

Check Register 7/1/2020 Through 6/30/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/2/2020				
Check Number 185446						
4610	471560	0	8.00	76791	VERONICA ALBA	REF SHIRT DEP 3/5/20
4611	471560	0	-8.00	76791	VERONICA ALBA	REF SHIRT DEP 3/5/20
Total for check number 185446			0.00			
Check Number 185447						
4610	471908	0	6.00	73891	MARIA ALCANTAR	REF SHIRT DEP 5/6/20
Total for check number 185447			6.00			
Check Number 185448						
4610	471563	0	8.00	76819	THERESA ALLAND	REF SHIRT DEP 5/5/20
4611	471563	0	-8.00	76819	THERESA ALLAND	REF SHIRT DEP 5/5/20
Total for check number 185448			0.00			
Check Number 185449						
4610	471778	0	8.00	76697	JESSICA ALLEN	REF SHIRT DEP 5/5/20
Total for check number 185449			8.00			
Check Number 185450						
4610	471565	0	8.00	66512	LAUREN ALLEN	REF SHIRT DEP 5/5/20
Total for check number 185450			8.00			
Check Number 185451						
8650	475116	0	90.00	72634	MALAYNA ALLGOOD	REF PROM DEP 7/29/19
Total for check number 185451			90.00			
Check Number 185452						
4610	471869	0	8.00	76752	KARLA ALVARADO	REF SHIRT DEP 5/5/20
Total for check number 185452			8.00			
Check Number 185453						
4610	471674	0	8.00	76804	TARIQ AMIR	REF SHIRT DEP 5/5/20
Total for check number 185453			8.00			
Check Number 185454						
8650	475071	0	90.00	65423	SANDRA ANTWINE	REF PROM DEP 7/10/19
Total for check number 185454			90.00			
Check Number 185455						
4610	471572	0	8.00	76690	JONATHAN AUSTIN	REF SHIRT DEP 5/5/20
Total for check number 185455			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185456						
4610	471575	0	8.00	76582	DAVID BAILEY	REF SHIRT DEP 5/5/20
Total for check number 185456			8.00			
Check Number 185457						
4610	471579	0	8.00	76780	PEGGY BAILEY	REF SHIRT DEP 3/5/20
Total for check number 185457			8.00			
Check Number 185458						
4610	471896	0	6.00	76600	RAMONA BAUCHAM	REF SHIRT DEP 5/6/20
Total for check number 185458			6.00			
Check Number 185459						
8650	475078	0	90.00	71381	JENNIFER BEALL	REF PROM DEP 7/11/19
Total for check number 185459			90.00			
Check Number 185460						
8650	MAY 20	0	94.50	65485	BLAKE BIRMINGHAM	TCHS 5/1/20-5/16/20
Total for check number 185460			94.50			
Check Number 185461						
4610	471585	0	16.00	76703	TARA BLAKELY	REF SHIRT DEP 5/5/20
Total for check number 185461			16.00			
Check Number 185462						
4610	471898	0	12.00	76759	BRICE BOUETA	REF SHIRT DEP 5/6/20
4610	471589	0	8.00	76759	BRICE BOUETA	REF SHIRT DEP 5/5/20
4611	471898	0	-12.00	76759	BRICE BOUETA	REF SHIRT DEP 5/6/20
4611	471589	0	-8.00	76759	BRICE BOUETA	REF SHIRT DEP 5/5/20
Total for check number 185462			0.00			
Check Number 185463						
4610	471899	0	6.00	76760	ANGELA BRADY	REF SHIRT DEP 5/6/20
Total for check number 185463			6.00			
Check Number 185464						
4610	471683	0	8.00	76662	LATEAKA BUCHANAN	REF SHIRT DEP 5/5/20
Total for check number 185464			8.00			
Check Number 185465						
4610	471868	0	8.00	76688	PHUONG BUI	REF SHIRT DEP 5/5/20
Total for check number 185465			8.00			
Check Number 185466						
4610	471853	0	8.00	76572	LAURA CAMPBELL	REF SHIRT DEP 5/5/20
Total for check number 185466			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185467						
4610	471911	0	6.00	76694	TASHA CANTRELL	REF SHIRT DEP 5/6/20
4610	471686	0	8.00	76694	TASHA CANTRELL	REF SHIRT DEP 5/5/20
Total for check number 185467			14.00			
Check Number 185468						
4610	471595	0	10.00	76803	LATONJA CARTER	REF SHIRT DEP 5/5/20
Total for check number 185468			10.00			
Check Number 185469						
8650	475124	0	90.00	74058	KIOMARA CHATMAN	REF PROM DEP 3/2/20
4610	475124	0	3.00	74058	KIOMARA CHATMAN	REF PROCESSING FEE
Total for check number 185469			93.00			
Check Number 185470						
4610	471760	0	8.00	76798	CRISTINA CISNEROS	REF SHIRT DEP 5/5/20
Total for check number 185470			8.00			
Check Number 185471						
4610	471872	0	8.00	76602	TERESA CISNEROS	REF SHIRT DEP 3/5/20
Total for check number 185471			8.00			
Check Number 185472						
4610	471601	0	8.00	76693	CYNTHIA COLE	REF SHIRT DEP 5/5/20
Total for check number 185472			8.00			
Check Number 185473						
4610	EP96658798	0	151,495.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REF PO 20014005
Total for check number 185473			151,495.00			
Check Number 185475						
8650	20013287	1	1,891.25	60535	COMMERCE BANK, NA	7510040 NHS WHITE SATIN PENDANT STOLE
8650	20013679	1	445.00	60535	COMMERCE BANK, NA	7510040--NHS WHITE SATIN PENDANT STOLE
4610	20000505	1	160.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2019-2020
1990	20001195	1	1,920.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2019-2020 SCHOOL YEAR
1990	20009748	1	79.00	60535	COMMERCE BANK, NA	VENDOR SMORE #69905 *ONLY TAKES CREDIT CARDS* ONE EDUCATOR ONLINE SUBSCRIPTION SMORE GOOD THROUGH 1/25/2020-1/24/2021
1990	20011287	1	600.00	60535	COMMERCE BANK, NA	STUDENT MEALS
1990	20010102	1	257.50	60535	COMMERCE BANK, NA	COMPTIA A+ - CORE 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20010351	1	1,052.98	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLERS COMPETING AT REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM 2/14-2/15: 18 STUDENTS, 3 COACHES
1990	20010701	1	554.98	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING AT STATE CHAMPIONSHIP 2/20-2/23/20: 5 STUDENTS, 2 COACHES
1990	20009293	1	600.00	60535	COMMERCE BANK, NA	YEA-SIP-T42S (W/O PS) YEALINK T42S GIGABIT IP PHONE, POWER
1990	20010100	1	139.65	60535	COMMERCE BANK, NA	PURCHASE ON DISTRICT CREDIT CARD OF APPLE PENCIL (2ND GENERATION)
1990	20002180	1	138.30	60535	COMMERCE BANK, NA	WALL STREET JOURNAL PRINT & ONLINE SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT #1101111226290 JUL 2019-JUNE 2019 BILLED MONTHLY AT \$46.10
1990	20010676	1	14.28	60535	COMMERCE BANK, NA	MEALS FOR 1 FFA ADVISOR TO ATTEND HOUSTON STOCK SHOW IN HOUSTON, TX MAR 9-11, 2020
1990	20011837	1	79.00	60535	COMMERCE BANK, NA	PURCHASE OF ANNUAL SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FROM ASSESSMENT DEPARTMENT TO ALL CAMPUSES.
1990	20012175	1	4,350.00	60535	COMMERCE BANK, NA	ITEM # COOPER‐ATKINS MODEL NO. 4DET‐306
1990	20000116	1	340.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1990	2000016	1	190.25	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO: TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1990	20000325	1	54.50	60535	COMMERCE BANK, NA	TRAVEL INCIDENTALS FOR JOE GRIFFIN
1990	20013429	1	762.70	60535	COMMERCE BANK, NA	REGISTRATION FOR HOSA STUDENTS / AVISORS TO PARTICIPATE IN HOSA NATIONAL VIRTUAL COMPETITION
1960	20013911	1	40.58	60535	COMMERCE BANK, NA	FEES FOR FINGERPRINTING BACKGROUND CHECKS
1990	20013871	1	1,299.99	60535	COMMERCE BANK, NA	ANNUAL SUBSCRIPTION WITH AIA CONTRACTS ONLINE FOR 1 USER (DIRECTOR OF BOND CONSTRUCTION AND PLANNING) TERMS GOOD FOR 1 YEAR STARTING WITH PO ISSUE DATE
8650	20013287	2	137.50	60535	COMMERCE BANK, NA	7510035 NHS INSIGNIA PATCH
8650	20013679	2	178.00	60535	COMMERCE BANK, NA	7510041 NHS CAROLINA BLUE PENDANT STOLE
1990	20011287	2	150.00	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1990	20009293	2	60.00	60535	COMMERCE BANK, NA	YEA-PS-5V-1.2A YEALINK 5V 1.2A POWER SUPPLY (FOR MODELS: T27G, T42S)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20012175	2	25.00	60535	COMMERCE BANK, NA	SHIPPING
1990	20010102	2	257.50	60535	COMMERCE BANK, NA	COMPTIA A+ CORE 2
1990	20000325	2	48.61	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
8650	20013287	3	85.75	60535	COMMERCE BANK, NA	7510044 NHS HONOR CORD-BLUE/GOLD
1990	20009293	3	180.00	60535	COMMERCE BANK, NA	YEA-WF40 YEALINK WIFI USB DONGLE
8650	20013287	4	33.00	60535	COMMERCE BANK, NA	INCREASED SHIPPING FOR EXPEDITED ORDER DELIVERY
8650	20013679	99	25.00	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING
Total for check number 185475			16,151.57			
Check Number 185476						
4610	471602	0	8.00	71093	JUDY CONTRERAS	REF SHIRT DEP 5/5/20
4611	471602	0	-8.00	71093	JUDY CONTRERAS	REF SHIRT DEP 5/5/20
Total for check number 185476			0.00			
Check Number 185477						
8650	475088	0	90.00	58563	JANINE COX	REF PROM DEP 7/16/19
Total for check number 185477			90.00			
Check Number 185478						
8650	475195	0	180.00	74030	AMY CULPEPPER	REF PROM DEP 3/6/20
4610	475195	0	3.00	74030	AMY CULPEPPER	REFPROCESSING FEE
Total for check number 185478			183.00			
Check Number 185479						
4610	471608	0	8.00	76799	SHARON CUNNINGHAM	REF SHIRT DEP 5/5/20
Total for check number 185479			8.00			
Check Number 185480						
4610	471610	0	8.00	76764	DANIELLE DALY	REF SHIRT DEP 5/5/20
4611	471610	0	-8.00	76764	DANIELLE DALY	REF SHIRT DEP 5/5/20
Total for check number 185480			0.00			
Check Number 185481						
4610	471797	0	8.00	76783	TUAN DANH	REF SHIRT DEP 3/5/20
Total for check number 185481			8.00			
Check Number 185482						
8650	475127	0	90.00	74868	MELISSA DAUGHTERS	REF PROM DEP 3/3/20
4610	475127	0	3.00	74868	MELISSA DAUGHTERS	REF PROCESSING FEE
Total for check number 185482			93.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185483						
4610	471712	0	6.00	76811	KELI DAY	REF SHIRT DEP 5/5/20
Total for check number 185483			6.00			
Check Number 185484						
8650	475110	0	90.00	67368	DIANA DEARING	REF PROM DEP 7/19/19
Total for check number 185484			90.00			
Check Number 185485						
4610	471619	0	2.00	76590	GIANG DOAN	REF SHIRT DEP 5/5/20
Total for check number 185485			2.00			
Check Number 185486						
8650	475080	0	90.00	68945	TROY DONAHEY	REF PROM DEP 7/14/19
Total for check number 185486			90.00			
Check Number 185487						
4610	471625	0	8.00	76770	LARRY DUONG	REF SHIRT DEP 3/5/20
Total for check number 185487			8.00			
Check Number 185488						
4610	471806	0	8.00	76652	THAO MINH PHUONG DUONG	REF SHIRT DEP 3/5/20
Total for check number 185488			8.00			
Check Number 185489						
4610	471854	0	8.00	76709	MAI EANG	REF SHIRT DEP 3/5/20
Total for check number 185489			8.00			
Check Number 185490						
4610	471855	0	8.00	76753	LIN EHMANN	REF SHIRT DEP 5/5/20
Total for check number 185490			8.00			
Check Number 185491						
4610	471605	0	8.00	76761	AMANDA ELKINS	REF SHIRT DEP 5/5/20
Total for check number 185491			8.00			
Check Number 185492						
4610	471670	0	8.00	76717	JEANETTE ELLIOTT	REF SHIRT DEP 3/5/20
4610	471671	0	2.00	76717	JEANETTE ELLIOTT	REF SHIRT DEP 5/5/20
Total for check number 185492			10.00			
Check Number 185493						
4610	471631	0	8.00	76692	ANDREA ESPINOSA	REF SHIRT DEP 5/5/20
Total for check number 185493			8.00			
Check Number 185494						
4610	471632	0	10.00	76766	JESSICA ESQUIVEL	REF SHIRT DEP 5/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	471632	0	-10.00	76766	JESSICA ESQUIVEL	REF SHIRT DEP 5/5/20
Total for check number 185494			0.00			
Check Number 185495						
1990	1186-10379	0	220.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REG FFA 11/11-19/19
Total for check number 185495			220.00			
Check Number 185496						
4610	471859	0	40.00	76713	SANDRA FELCZAK	REF SHIRT DEP 5/5/20
Total for check number 185496			40.00			
Check Number 185497						
4610	471636	0	8.00	76807	CLAUDIA FLANAGAN	REF SHIRT DEP 5/5/20
Total for check number 185497			8.00			
Check Number 185498						
8650	475144	0	90.00	74481	ALYSSA FLORES	REF PROM DEP 3/6/20
4610	475144	0	3.00	74481	ALYSSA FLORES	REF PROCESSING FEE
Total for check number 185498			93.00			
Check Number 185499						
4610	471569	0	8.00	76584	MARIA FLORES-SANCHEZ	REF SHIRT DEP 3/5/20
4610	471570	0	8.00	76584	MARIA FLORES-SANCHEZ	REF SHIRT DEP 3/5/20
Total for check number 185499			16.00			
Check Number 185500						
4610	471746	0	8.00	76705	MARIA FOORD	REF SHIRT DEP 5/5/20
Total for check number 185500			8.00			
Check Number 185501						
4610	471639	0	8.00	76758	JEREMY FRANCIS	REF SHIRT DEP 5/5/20
4611	471639	0	-8.00	76758	JEREMY FRANCIS	REF SHIRT DEP 5/5/20
Total for check number 185501			0.00			
Check Number 185502						
4610	471641	0	8.00	76757	CARMEN GARCIA	REF SHIRT DEP 5/5/20
Total for check number 185502			8.00			
Check Number 185503						
4610	471640	0	8.00	76809	TAYLOR GARCIA	REF SHIRT DEP 5/5/20
4611	471640	0	-8.00	76809	TAYLOR GARCIA	REF SHIRT DEP 5/5/20
Total for check number 185503			0.00			
Check Number 185504						
4610	471642	0	8.00	76667	FELECIA GARRETT	REF SHIRT DEP 5/5/20
Total for check number 185504			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185505						
4610	471742	0	8.00	76784	MAI GIAO	REF SHIRT DEP 3/5/20
Total for check number 185505			8.00			
Check Number 185506						
4610	471604	0	8.00	76795	ERICA GIBSON	REF SHIRT DEP 5/5/20
Total for check number 185506			8.00			
Check Number 185507						
8650	475131	0	90.00	75553	LINDSEY GIDEON	REF PROM DEP 3/4/20
4610	475131	0	3.00	75553	LINDSEY GIDEON	REF PROCESSING FEE
Total for check number 185507			93.00			
Check Number 185508						
4610	471646	0	8.00	76790	ERIC GOMEZ	REF SHIRT DEP 3/5/20
Total for check number 185508			8.00			
Check Number 185509						
4610	471860	0	8.00	66005	CHELSEA NICOLE GONZALEZ	REF SHIRT DEP 5/5/20
Total for check number 185509			8.00			
Check Number 185510						
4610	471669	0	8.00	76538	ERICA GREENWOOD	REF SHIRT DEP 5/5/20
4610	471864	0	8.00	76538	ERICA GREENWOOD	REF SHIRT DEP 5/5/20
Total for check number 185510			16.00			
Check Number 185511						
4610	466367	0	139.00	75608	KELLY GRIFFIN	REF FT DEP 1/26/20
4610	467705	0	6.00	75608	KELLY GRIFFIN	REF SHIRT DEP 1/26/20
Total for check number 185511			145.00			
Check Number 185512						
4610	471651	0	10.00	76800	ADAM GRIMES	REF SHIRT DEP 5/5/20
Total for check number 185512			10.00			
Check Number 185513						
8650	475025	0	125.00	76733	VALERIE GROSSL	REF PROM DEP 5/11/20
4610	475025	0	3.00	76733	VALERIE GROSSL	REF PROC DEP 5/11/20
Total for check number 185513			128.00			
Check Number 185514						
4610	471798	0	10.00	76695	SANDRA GUAJARDO	REF SHIRT DEP 5/5/20
Total for check number 185514			10.00			
Check Number 185515						
8650	475077	0	90.00	70265	KEVIN GUTCHESS	REF PROM DEP 7/11/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185515			90.00			
Check Number 185516						
4610	471866	0	8.00	76684	KRISTEN HASTINGS	REF SHIRT DEP 5/5/20
Total for check number 185516			8.00			
Check Number 185517						
4610	471790	0	8.00	76601	RIMI HATOUM	RREF SHIRT DEP 3/5/20
Total for check number 185517			8.00			
Check Number 185518						
8670	475349	0	30.00	76621	ERIK HAVEN	REF CAMP DEP 6/15/20
Total for check number 185518			30.00			
Check Number 185519						
8650	475162	0	100.00	49634	COLIN HAVENS	REF PROM DEP 5/11/20
Total for check number 185519			100.00			
Check Number 185520						
4610	471662	0	16.00	76715	TIFFANY HAYES	REF SHIRT DEP 5/5/20
Total for check number 185520			16.00			
Check Number 185521						
4610	471664	0	8.00	76604	LAURA HEDGES	REF SHIRT DEP 3/5/20
4610	471907	0	6.00	76604	LAURA HEDGES	REF SHIRT DEP 5/6/20
Total for check number 185521			14.00			
Check Number 185522						
4610	471689	0	8.00	76793	PHUONG HO	REF SHIRT DEP 3/5/20
Total for check number 185522			8.00			
Check Number 185523						
8650	475128	0	90.00	73429	TRINA HOGGAN	REF PROM DEP 3/3/20
4610	475128	0	3.00	73429	TRINA HOGGAN	REF PROCESSING FEE
Total for check number 185523			93.00			
Check Number 185524						
1990	1973021	1	484.80	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, PAINT, TAPE
Total for check number 185524			484.80			
Check Number 185525						
4610	471675	0	8.00	56972	DU HUYNH	REF SHIRT DEP 3/5/20
Total for check number 185525			8.00			
Check Number 185526						
4610	471720	0	8.00	76625	VALERIE JALAPA	REF SHIRT DEP 5/5/20
Total for check number 185526			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185527						
8650	NOV19-APR 20	0	399.00	65230	AMANDA M KANA	FRHS 11/4/19-4/24/20
Total for check number 185527			399.00			
Check Number 185528						
4610	471728	0	10.00	76755	BIJOU KAPITA	REF SHIRT DEP 5/5/20
Total for check number 185528			10.00			
Check Number 185529						
8650	475115	0	90.00	64629	SUSANNAH KENEDA	REF PROM DEP 7/28/19
Total for check number 185529			90.00			
Check Number 185530						
4610	47159\7	0	8.00	76756	ABBEYGAELE KIGBIA	REF SHIRT DEP 5/5/20
Total for check number 185530			8.00			
Check Number 185531						
4610	471867	0	10.00	76706	DENICE KNIGHT	REF SHIRT DEP 3/5/20
Total for check number 185531			10.00			
Check Number 185532						
8650	475087	0	90.00	74518	HEIDI KUBIAK	REF PROM DEP 7/15/19
Total for check number 185532			90.00			
Check Number 185533						
8650	474008	0	8.00	76444	SAMRIDDIH KUINKEL	REF FT DEP 6/1/20
Total for check number 185533			8.00			
Check Number 185534						
4610	471694	0	18.00	76544	KAREN LANDECK	REF SHIRT DEP 5/5/20
Total for check number 185534			18.00			
Check Number 185535						
4610	471700	0	8.00	76794	KINH LE	REF SHIRT DEP 5/5/20
Total for check number 185535			8.00			
Check Number 185536						
4610	471698	0	8.00	76792	VINH LE	REF SHIRT DEP 3/5/20
Total for check number 185536			8.00			
Check Number 185537						
1990	SBX-3329	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT
Total for check number 185537			13,750.00			
Check Number 185538						
8650	475107	0	90.00	72002	EMILY LIM	REF PROM DEP 7/19/19
Total for check number 185538			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185539						
4610	471701	0	8.00	76545	LYNDI LOCKHART	REF SHIRT DEP 3/5/20
Total for check number 185539			8.00			
Check Number 185540						
4610	471770	0	8.00	76769	KARISMA LOPEZ	REF SHIRT DEP 5/5/20
Total for check number 185540			8.00			
Check Number 185541						
4610	471704	0	8.00	76700	LIZ LOPEZ	REF SHIRT DEP 5/5/20
4611	471704	0	-8.00	76700	LIZ LOPEZ	REF SHIRT DEP 5/5/20
Total for check number 185541			0.00			
Check Number 185542						
4610	471706	0	8.00	76716	JENNIFER LOSOLLA	REF SHIRT DEP 3/5/20
4610	471707	0	2.00	76716	JENNIFER LOSOLLA	REF SHIRT DEP 5/5/20
Total for check number 185542			10.00			
Check Number 185543						
4610	471709	0	8.00	76813	RANY LUNA	REF SHIRT DEP 5/5/20
Total for check number 185543			8.00			
Check Number 185544						
8650	475194	0	180.00	47513	MACK WESLEY MADIS	REF PROM DEP 3/6/20
4610	475194	0	3.00	47513	MACK WESLEY MADIS	REF PROCESSING FEE
Total for check number 185544			183.00			
Check Number 185545						
4610	471711	0	8.00	76616	STEPHANIE MACOMBER	REF SHIRT DEP 5/5/20
Total for check number 185545			8.00			
Check Number 185546						
4610	471745	0	8.00	76779	TUAN MANG	REF SHIRT DEP 3/5/20
Total for check number 185546			8.00			
Check Number 185547						
8650	475102	0	90.00	74069	ANDY MANTHEI	REF PROM DEP 7/18/19
Total for check number 185547			90.00			
Check Number 185548						
8650	475112	0	90.00	62184	JENNIFER MARTIN	REF PROM DEP 7/19/19
Total for check number 185548			90.00			
Check Number 185549						
4610	471716	0	8.00	76773	CHRISTAL MARTINEZ	REF SHIRT DEP 3/5/20
Total for check number 185549			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185550						
8650	475063	0	90.00	60741	TIFFANY ROCHELLE MASSENGALE	REF PROM DEP 3/3/30
4610	475063	0	3.00	60741	TIFFANY ROCHELLE MASSENGALE	REF PROCESSING FEE
Total for check number 185550			93.00			
Check Number 185551						
8650	475173	0	100.00	74791	MICHELE MATUTE	REF PROM DEP 5/20/20
Total for check number 185551			100.00			
Check Number 185552						
4610	471692	0	10.00	76801	DELISSA MCCANN	REF SHIRT DEP 5/5/20
Total for check number 185552			10.00			
Check Number 185553						
4610	471862	0	10.00	76708	MISTI MCCREARY	REF SHIRT DEP 3/5/20
4610	471653	0	2.00	76708	MISTI MCCREARY	REF SHIRT DEP 5/5/20
Total for check number 185553			12.00			
Check Number 185554						
4610	471918	0	6.00	76569	KIMBERLY MEEKER	REF SHIRT DEP 5/6/20
4610	471721	0	8.00	76569	KIMBERLY MEEKER	REF FT DEP 5/5/20
4610	471722	0	8.00	76569	KIMBERLY MEEKER	REF SHIRT DEP 5/5/20
Total for check number 185554			22.00			
Check Number 185555						
4610	471725	0	8.00	76555	IRIS MERCADO	REF SHIRT DEP 5/5/20
Total for check number 185555			8.00			
Check Number 185556						
4610	471726	0	8.00	76805	CALANDRA MILLER	REF SHIRT DEP 5/5/20
4611	471726	0	-8.00	76805	CALANDRA MILLER	REF SHIRT DEP 5/5/20
Total for check number 185556			0.00			
Check Number 185557						
8650	475120	0	90.00	54846	MISTY KETCHUM	REF PROM DEP 2/28/20
4610	475120	0	3.00	54846	MISTY KETCHUM	REF PROCESSING FEE
Total for check number 185557			93.00			
Check Number 185558						
8650	475096	0	90.00	73804	MEGAN MONAREZ	REF PROM DEP 7/17/19
Total for check number 185558			90.00			
Check Number 185559						
4610	471623	0	8.00	76785	HIEU MONG	REF SHIRT DEP 3/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185559			8.00			
Check Number 185560						
8650	475095	0	90.00	65416	DANA MOORE	REF PROM DEP 7/17/19
8650	475123	0	90.00	65416	DANA MOORE	REF PROM DEP 3/2/20
4610	475123	0	3.00	65416	DANA MOORE	REF PROCESSING FEE
Total for check number 185560			183.00			
Check Number 185561						
8650	475113	0	90.00	69207	LOUISE MORGAN- RUSZKOWSKI	REF PROM DEP 7/19/19
Total for check number 185561			90.00			
Check Number 185562						
4610	471730	0	8.00	76768	REBECCA MOSS	REF SHIRT DEP 5/5/20
4610	471731	0	8.00	76768	REBECCA MOSS	REF SHIRT DEP 5/5/20
Total for check number 185562			16.00			
Check Number 185563						
4610	471678	0	8.00	76698	SAMANTHA MOSS	REF SHIRT DEP 5/5/20
Total for check number 185563			8.00			
Check Number 185564						
4610	471733	0	8.00	76765	AMANDA MUNOZ	REF SHIRT DEP 5/5/20
4611	471733	0	-8.00	76765	AMANDA MUNOZ	REF SHIRT DEP 5/5/20
Total for check number 185564			0.00			
Check Number 185565						
4610	471810	0	8.00	76701	NGAN LE	REF SHIRT DEP 5/5/20
Total for check number 185565			8.00			
Check Number 185566						
4610	471736	0	2.00	76592	SON NGO	REF SHIRT DEP 5/5/20
Total for check number 185566			2.00			
Check Number 185567						
4610	471739	0	8.00	76772	JENNY NGUYEN	REF SHIRT DEP 3/5/20
Total for check number 185567			8.00			
Check Number 185568						
4610	471884	0	8.00	66981	KATHERINE DIANE NGUYEN	REF SHIRT DEP 5/5/20
Total for check number 185568			8.00			
Check Number 185569						
4610	471740	0	8.00	76771	NHI NGUYEN	REF SHIRT DEP 3/5/20
Total for check number 185569			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185570						
8650	475160	0	100.00	74038	JULIA OLGUIN	REF PROM DEP 5/11/20
Total for check number 185570			100.00			
Check Number 185571						
4610	471598	0	8.00	76686	SAMANTHA PACHECO	REF SHIRT DEP 5/5/20
Total for check number 185571			8.00			
Check Number 185572						
4610	471873	0	8.00	76712	SYLVIA PEIRIS	REF SHIRT DEP 5/5/20
Total for check number 185572			8.00			
Check Number 185573						
4610	471713	0	8.00	64062	MORGAN PENCE	REF SHIRT DEP 5/5/20
4610	471915	0	6.00	64062	MORGAN PENCE	REF SHIRT DEP 5/6/20
4610	471714	0	8.00	64062	MORGAN PENCE	REF SHIRT DEP 5/5/20
Total for check number 185573			22.00			
Check Number 185574						
4610	471875	0	8.00	52619	REBECCA PERALES	REF SHIRT DEP 5/5/20
Total for check number 185574			8.00			
Check Number 185575						
1990	MLG JANMAR20	0	112.64	72718	DALILA PEREZ SANTIAGO	MLG 1/6/20-3/6/20
Total for check number 185575			112.64			
Check Number 185576						
4610	471749	0	8.00	76546	KATHRYN PEREZ	REF SHIRT DEP 5/5/20
Total for check number 185576			8.00			
Check Number 185577						
1990	A249054	0	300.00	62920	ADAM PERRY	KISD 5/30/20
Total for check number 185577			300.00			
Check Number 185578						
8650	MAY 20	0	20.00	69709	KRISTIN PERRY	FRHS 5/7/20 & 5/14/20
Total for check number 185578			20.00			
Check Number 185579						
8650	475105	0	90.00	72776	DE PHAM	REF PROM DEP 7/19/19
Total for check number 185579			90.00			
Check Number 185580						
4610	471754	0	8.00	76786	DOUGLAS PHAM	REF SHIRT DEP 3/5/20
Total for check number 185580			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185581						
4610	471876	0	16.00	76711	DEBBIE PIERCE	REF SHIRT DEP 5/5/20
Total for check number 185581			16.00			
Check Number 185582						
4610	471772	0	8.00	76788	MAI PUH	REF SHIRT DEP 3/5/20
Total for check number 185582			8.00			
Check Number 185583						
4610	471759	0	16.00	76714	MARIA RAMIREZ	REF SHIRT DEP 5/5/20
Total for check number 185583			16.00			
Check Number 185584						
8650	475079	0	90.00	74771	STEPHANIE READ	REF PROM DEP 7/14/19
Total for check number 185584			90.00			
Check Number 185585						
8650	APR 20	0	18.00	64005	MARY T REYES SANCHEZ	FRHS 4/16/20 & 4/23/20
8650	MAY 20	0	18.00	64005	MARY T REYES SANCHEZ	FRHS 5/7/20 & 5/14/20
Total for check number 185585			36.00			
Check Number 185586						
1990	2004003	1	1,500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004015	1	500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004006	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004014	1	500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004010	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004003	2	2,055.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004006	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004010	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004014	2	685.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004015	2	685.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004010	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004006	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004014	3	72.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004003	3	216.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004015	3	72.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004010	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004014	4	129.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004006	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004015	4	129.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004003	4	387.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004006	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004010	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004014	5	235.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004003	5	705.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004015	5	235.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004010	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004003	6	1,800.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004015	6	600.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004006	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004014	6	600.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004006	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004003	7	1,080.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004015	7	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004010	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004014	7	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004003	8	1,260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004015	8	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004014	8	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004010	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004006	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004015	9	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004014	9	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004003	9	432.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004006	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004010	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004014	10	525.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004015	10	525.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004010	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004006	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004003	10	1,575.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004015	11	125.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004006	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004014	11	125.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004010	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004003	11	375.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004003	12	630.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004006	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004010	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004015	12	210.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004014	12	210.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004014	13	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004006	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004015	13	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004010	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004003	13	780.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004003	14	396.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004015	14	132.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004010	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004014	14	132.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004006	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004015	15	180.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004014	15	180.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004010	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004006	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004003	15	540.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004006	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004014	16	45.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004003	16	135.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004015	16	45.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004010	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004003	17	930.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004006	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004015	17	310.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004010	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004014	17	310.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004003	18	408.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004006	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004015	18	136.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004010	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004014	18	136.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004014	19	110.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004015	19	110.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004003	19	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004010	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004006	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004003	20	765.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004015	20	255.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004010	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004014	20	255.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004006	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004014	21	280.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004003	21	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004006	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004010	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004015	21	280.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004014	22	380.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004015	22	380.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004006	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004003	22	1,140.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004010	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004003	23	225.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004015	23	75.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004006	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004010	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004014	23	75.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004003	24	495.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004006	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004014	24	165.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004010	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004015	24	165.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
Total for check number 185586			56,997.00			
Check Number 185587						
4610	471769	0	6.00	76558	JENNY RIVERS	REF SHIRT DEP 5/5/20
Total for check number 185587			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185588						
4610	471695	0	8.00	76696	JORDAN ROBB	REF SHIRT DEP 5/5/20
Total for check number 185588			8.00			
Check Number 185589						
8650	MAY 20	0	16.00	71708	ABEL SANCHEZ	FRHS 5/6/20 & 5/13/20
8650	APR 20	0	40.00	71708	ABEL SANCHEZ	FRHS 4/1/20-4/29/20
Total for check number 185589			56.00			
Check Number 185590						
4610	471775	0	8.00	51182	REBECCA SANER	REF SHIRT DEP 5/5/20
Total for check number 185590			8.00			
Check Number 185591						
4610	471776	0	8.00	76615	STACY SANFORD	REF SHIRT DEP 5/5/20
Total for check number 185591			8.00			
Check Number 185592						
4610	471777	0	8.00	76796	PHILADELPHIA SANTIAGO	REF SHIRT DEP 5/5/20
Total for check number 185592			8.00			
Check Number 185593						
4610	471780	0	8.00	76812	AMBER SELLERS	REF SHIRT DEP 5/5/20
Total for check number 185593			8.00			
Check Number 185594						
4610	471781	0	8.00	76691	NINA SIFUENTES	REF SHIRT DEP 5/5/20
4610	471782	0	8.00	76691	NINA SIFUENTES	REF SHIRT DEP 5/5/20
Total for check number 185594			16.00			
Check Number 185595						
4610	471587	0	8.00	76789	ADRIANA SIGALA	REF SHIRT DEP 3/5/20
Total for check number 185595			8.00			
Check Number 185596						
4610	471784	0	8.00	63007	ASHLEE DAWN SMITH	REF SHIRT DEP 5/5/20
Total for check number 185596			8.00			
Check Number 185597						
8650	475150	0	90.00	74886	ERIC SMITH	REF PROM DEP 3/6/20
4610	475150	0	3.00	74886	ERIC SMITH	REF PROCESSING FEE
Total for check number 185597			93.00			
Check Number 185598						
4610	471818	0	8.00	76797	INES SMITH	REF SHIRT DEP 5/5/20
Total for check number 185598			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185599						
4610	471786	0	8.00	76763	RENEE SMITH	REF SHIRT DEP 5/5/20
Total for check number 185599			8.00			
Check Number 185600						
2400	1001647553	0	-8,855.40	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2400	1001647553	0	256,951.23	48808	SODEXO, INC. & AFFILIATES	SALARIES
Total for check number 185600			248,095.83			
Check Number 185601						
4610	471825	0	8.00	76767	LAKHENA SOVANN	REF SHIRT DEP 5/5/20
Total for check number 185601			8.00			
Check Number 185602						
4610	471881	0	8.00	56884	THERESA STALLCUP	REF SHIRT DEP 5/5/20
Total for check number 185602			8.00			
Check Number 185603						
8650	475077	0	90.00	72809	KAREN SVENSSON	REF PROM DEP 7/11/19
Total for check number 185603			90.00			
Check Number 185604						
8650	475121	0	90.00	74063	HALEY TARANGO	REF PROM DEP 2/28/20
4610	475121	0	3.00	74063	HALEY TARANGO	REF PROCESSING FEE
Total for check number 185604			93.00			
Check Number 185605						
1990	RWP-5018868	1	1,026.72	72748	T/C READING AND WRITING PROJECT	CONTRACT SERVICES FOR KISD STAFF AT KISD PREMISES - TOTAL COST OF TCRWP SERVICES \$27,000.00 (\$23300.00 STAFF - \$3700.00 ADMINISTRATORS)
Total for check number 185605			1,026.72			
Check Number 185606						
8651	16838	0	225.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS STUCO 7/13-16/20
Total for check number 185606			225.00			
Check Number 185607						
1991	HENDERSON 20	0	200.00	54736	TEXAS INDUSTRIAL VOCATIONAL ASSOC.	REG KRISTEN7/22-24/20
Total for check number 185607			200.00			
Check Number 185608						
4610	471885	0	11.00	76710	VANESIA TEYCER	REF SHIRT DEP 3/5/20
4610	471819	0	8.00	76710	VANESIA TEYCER	REF SHIRT DEP 3/5/20
4611	471819	0	-8.00	76710	VANESIA TEYCER	REF SHIRT DEP 3/5/20
4611	471885	0	-11.00	76710	VANESIA TEYCER	REF SHIRT DEP 3/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185608			0.00			
Check Number 185609						
4610	471801	0	10.00	75408	MARIA TORRES	REF SHIRT DEP 5/5/20
Total for check number 185609			10.00			
Check Number 185610						
4610	471882	0	8.00	76707	CHAU TRAN	REF SHIRT DEP 3/5/20
Total for check number 185610			8.00			
Check Number 185611						
4610	471804	0	2.00	76567	NGHIA TRAN	REF SHIRT DEP 5/5/20
4610	471803	0	8.00	76567	NGHIA TRAN	REF SHIRT DEP 3/5/20
Total for check number 185611			10.00			
Check Number 185612						
4610	471811	0	8.00	76802	MELINE TYLER	REF SHIRT DEP 5/5/20
Total for check number 185612			8.00			
Check Number 185613						
4610	471791	0	8.00	76806	KRYSTAL VALDEZ	REF SHIRT DEP 5/5/20
4611	471791	0	-8.00	76806	KRYSTAL VALDEZ	REF SHIRT DEP 5/5/20
Total for check number 185613			0.00			
Check Number 185614						
8650	475189	0	180.00	65412	DONNA VAN METER	REF PROM DEP 3/6/20
4610	475189	0	3.00	65412	DONNA VAN METER	REF PROCESSING FEE
Total for check number 185614			183.00			
Check Number 185615						
4610	471592	0	8.00	76782	RICHELLE VAUGHN	REF SHIRT DEP 3/5/20
4611	471592	0	-8.00	76782	RICHELLE VAUGHN	REF SHIRT DEP 3/5/20
Total for check number 185615			0.00			
Check Number 185616						
4610	471634	0	10.00	76808	JASMINE WALICK	REF SHIRT DEP 5/5/20
4611	471634	0	-10.00	76808	JASMINE WALICK	REF SHIRT DEP 5/5/20
Total for check number 185616			0.00			
Check Number 185617						
4610	471628	0	8.00	76689	BRANDY WHITLOCK	REF SHIRT DEP 5/5/20
Total for check number 185617			8.00			
Check Number 185618						
4610	471877	0	8.00	76583	MICHEA WHITMAN	REF SHIRT DEP 3/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	471877	0	-8.00	76583	MICHEA WHITMAN	REF SHIRT DEP 3/5/20
Total for check number 185618			0.00			
Check Number 185619						
1991	KISD 5/30/20	0	-500.00	76157	CHRISTOPHER WHITT	KISD 5/30/20
1990	KISD 5/30/20	0	500.00	76157	CHRISTOPHER WHITT	KISD 5/30/20
Total for check number 185619			0.00			
Check Number 185620						
8650	475143	0	90.00	59625	KAMALYN MICHELE WILLIAMSON	REF PROM DEP 3/5/20
4610	475143	0	3.00	59625	KAMALYN MICHELE WILLIAMSON	REF PROCESSING FEE
Total for check number 185620			93.00			
Check Number 185621						
4610	471682	0	8.00	76559	RACHEL WOODS	REF SHIRT DEP 5/5/20
Total for check number 185621			8.00			
Check Number 185622						
4610	471821	0	8.00	76699	RASHAUN WOODS	REF SHIRT DEP 5/5/20
Total for check number 185622			8.00			
Check Number 185623						
4610	471823	0	8.00	76704	ELIZABETH WRIGHT	REF SHIRT DEP 5/5/20
4611	471823	0	-8.00	76704	ELIZABETH WRIGHT	REF SHIRT DEP 5/5/20
Total for check number 185623			0.00			
Check Number 185624						
4610	471824	0	8.00	76810	DEAUNDRY YARBROUGH	REF SHIRT DEP 5/5/20
Total for check number 185624			8.00			
Check Number 185625						
8650	MAY 20	0	120.00	40038	ALEXANDER YESELSON	FRHS 5/4/20-5/12/20
Total for check number 185625			120.00			
Check Number 185626						
4610	471613	0	8.00	76702	DIANA ZAPATA	REF SHIRT DEP 5/5/20
Total for check number 185626			8.00			
Check Number 185627						
8650	475142	0	90.00	71336	SUSAN ZERGER	REF PROM DEP 3/5/20
4610	475142	0	3.00	71336	SUSAN ZERGER	REF PROCESSING FEE
Total for check number 185627			93.00			
Check Number 185628						
4610	471828	0	8.00	76754	MELANY ZITON	REF SHIRT DEP 5/5/20
Total for check number 185628			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185629						
1990	1171640	1	3,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
Total for check number 185629			3,500.00			
Check Number 185631						
1990	3048569396F2	0	68.95	00001242	ATMOS ENERGY	RES
1990	3048569396F2	0	83.70	00001242	ATMOS ENERGY	WLES
1990	3048569396F2	0	321.90	00001242	ATMOS ENERGY	NATA
1990	3048569396F2	0	77.77	00001242	ATMOS ENERGY	NRES
1990	3048569396F2	0	104.22	00001242	ATMOS ENERGY	PGES
1990	3048569396F2	0	112.81	00001242	ATMOS ENERGY	VRES
1990	3048569396F2	0	72.57	00001242	ATMOS ENERGY	PHIS
1990	3048569396F2	0	387.78	00001242	ATMOS ENERGY	TCHS
1990	3048569396F2	0	52.19	00001242	ATMOS ENERGY	PVES
1990	3048569396F2	0	93.37	00001242	ATMOS ENERGY	ELC
1990	3048569396F2	0	91.25	00001242	ATMOS ENERGY	SGES
1990	3048569396F2	0	51.70	00001242	ATMOS ENERGY	SHOP
1990	3048569396F2	0	58.38	00001242	ATMOS ENERGY	SVES
1990	3048569396F2	0	95.12	00001242	ATMOS ENERGY	TSMS
1990	3048569396F2	0	86.45	00001242	ATMOS ENERGY	TMIS
1990	3048569396F2	0	140.03	00001242	ATMOS ENERGY	TVMS
1990	3048569396F2	0	69.54	00001242	ATMOS ENERGY	BPES
1990	3048569396F2	0	51.26	00001242	ATMOS ENERGY	ED CENTER
1990	3048569396F2	0	170.97	00001242	ATMOS ENERGY	KMS
1990	3048569396F2	0	72.15	00001242	ATMOS ENERGY	KLC
1990	3048569396F2	0	337.89	00001242	ATMOS ENERGY	KHS
1990	3048569396F2	0	97.03	00001242	ATMOS ENERGY	KHES
1990	3048569396F2	0	117.01	00001242	ATMOS ENERGY	KCAL
1990	3048569396F2	0	59.12	00001242	ATMOS ENERGY	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396F2	0	65.19	00001242	ATMOS ENERGY	HMS
1990	3048569396F2	0	89.47	00001242	ATMOS ENERGY	CTIS
1990	3048569396F2	0	174.88	00001242	ATMOS ENERGY	CHS
1990	3048569396F2	0	106.81	00001242	ATMOS ENERGY	BCIS
1990	3048569396F2	0	121.14	00001242	ATMOS ENERGY	BWES
1990	3048569396F2	0	115.92	00001242	ATMOS ENERGY	LSES
1990	3048569396F2	0	51.23	00001242	ATMOS ENERGY	HLES
1990	3048569396F2	0	114.19	00001242	ATMOS ENERGY	HES
1990	3048569396F2	0	114.63	00001242	ATMOS ENERGY	FRHS
1990	3048569396F2	0	68.66	00001242	ATMOS ENERGY	FRES
1990	3048569396F2	0	222.58	00001242	ATMOS ENERGY	FLES
1990	3048569396F2	0	159.28	00001242	ATMOS ENERGY	FHMS
1990	3048569396F2	0	101.18	00001242	ATMOS ENERGY	FES
1990	3048569396F2	0	58.99	00001242	ATMOS ENERGY	WRES
1990	3048569396F2	0	54.36	00001242	ATMOS ENERGY	BES
1990	3048569396F2	0	143.67	00001242	ATMOS ENERGY	WSES
1990	3048569396F2	0	50.02	00001242	ATMOS ENERGY	CES
1990	3048569396F2	0	63.46	00001242	ATMOS ENERGY	ERES
1990	3048569396F2	0	117.71	00001242	ATMOS ENERGY	LES
Total for check number 185631			4,866.53			
Check Number 185632						
1990	A249057	0	325.00	62349	SEAN CANALES	TCHS GRAD 5/30/20
Total for check number 185632			325.00			
Check Number 185633						
1990	A249052	0	600.00	66764	JERRY MILLER	TCHS GRAD 5/30/20
Total for check number 185633			600.00			
Check Number 185634						
1990	591-00271	1	511,225.78	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00271	2	373,817.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR SPECIAL EDUCATION
Total for check number 185634			885,043.27			
Check Number 185635						
1990	MAY/JUN 20	1	3,700.00	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNT AND MIFI'S
Total for check number 185635			3,700.00			
Check Number 185637						
1990	MAY/JUN 2020	1	4,941.12	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNT AND MIFI'S
1990	MAY/JUN 2020	1	15,980.00	70122	T-MOBILE USA, INC	OPEN PURCHASE ORDER FOR MONTHLY SERVICES FOR HOTSPOTS
Total for check number 185637			20,921.12			
Check Number 701806						
8630	PR O25 6/20	0	5,925.99	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701806			5,925.99			
Check Number 701807						
8630	PR O25 6/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC: 0977
Total for check number 701807			1,773.00			
Check Number 701808						
8630	PR O25 6/20	0	44,016.08	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701808			44,016.08			
Check Number 701809						
8630	PR O25 6/20	0	809.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701809			809.50			
Check Number 701810						
8630	PR O25 6/20	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701810			270.83			
Check Number 701811						
8630	PR O25 6/20	0	6,091.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701811			6,091.00			
Check Number 701812						
8630	PR O25 6/20	0	169.10	00002521	TEPSA	DC: 0609
Total for check number 701812			169.10			
Check Number 701813						
8630	PR O25 6/20	0	290.03	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701813			290.03			
Check Number 701814						
8630	PR O25 6/20	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701814			52.50			
Check Number 701815						
8630	PR O25 6/20	0	117.48	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606
Total for check number 701815			117.48			
Check Number 701816						
8630	PR O256 6/20	0	2,074.25	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973 0962 0948
Total for check number 701816			2,074.25			
Check Number 701817						
8630	PR O25 6/20	0	7,023.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701817			7,023.50			
Check Number 701818						
8630	PR O24 6/20	0	23,554.66	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701818			23,554.66			
Check Number V176119						
4610	135804	0	904.52	62814	RECOGNITION, INC	GOWNS & HOODS 2020
1990	135804	0	283.21	62814	RECOGNITION, INC	TCHS FACULTY REGALIA
Total for check number V176119			1,187.73			
Check Number V176120						
1990	302524838	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM VOLLEYBALL JERSEYS J112W
1990	302524838	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V176120			1,000.00			
Check Number V176121						
1991	BCARMEN 7/17	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REG BRIAN 7/17/20
Total for check number V176121			279.00			
Check Number V176122						
1990	101080406001	1	73.10	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V176122			73.10			
Check Number V176123						
1990	6A031330	1	2,999.96	67748	HORIZON DISTRIBUTORS, INC.	PURCHASE OF PARTS & SUPPLIES FOR IRRIGATION TO BE USED DISTRICT WIDE - GROUNDS IRRIGATION DEPT
Total for check number V176123			2,999.96			
Check Number V176124						
4610	529389	1	270.00	00002009	BETROID ENTERPRISES INC	15311802 ALL-STATE CHOIR PACKET - MEN'S - LARGE SCHOOL
4610	529389	2	270.00	00002009	BETROID ENTERPRISES INC	15311801 ALL-STATE CHOIR PACKET - WOMEN'S - LARGE SCHOOL
4610	529389	3	112.00	00002009	BETROID ENTERPRISES INC	15311800 ALL-STATE CHOIR PACKET - COMPLETE - LARGE SCHOOL
Total for check number V176124			652.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176125						
1990	INV756789-	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR ATHLETIC FIELDS
1990	INV756790-	1	255.17	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR ATHLETIC FIELDS
Total for check number V176125			5,218.92			
Check Number V176126						
1990	MORBITZER21	0	10.76	00007632	TASBO	FAITH MORBITZER MBRSH
1990	MORBITZER21	0	124.24	00007632	TASBO	6/1/20-5/31/21
Total for check number V176126			135.00			
Check Number WT010702						
8631	T-1	0	1,749.28	55384	PENSERV PLAN SERVICES, INC	BW AUX K02
8631	T-1	0	50.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B56
Total for check number WT010702			1,799.28			
Check Number WT020702						
8631	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K02
Total for check number WT020702			250.00			
Check Date	7/13/2020					
Check Number 185638						
8650	475100	0	90.00	76843	LISA ADAME SELF	REF PROM DEP 7/18/19
Total for check number 185638			90.00			
Check Number 185639						
8650	475198	0	200.00	76915	REESE ARMENDAREZ	REF PROM DEP 5/15/20
8651	475198	0	-200.00	76915	REESE ARMENDAREZ	REF PROM DEP 5/15/20
Total for check number 185639			0.00			
Check Number 185640						
8650	475167	0	100.00	76910	SABRIANA ASHBY	REF PROM DEP 5/13/20
Total for check number 185640			100.00			
Check Number 185641						
8650	475155	0	90.00	76894	MICHELLE BALSARICK	REF PROM DEP 3/6/20
4610	475155	0	3.00	76894	MICHELLE BALSARICK	REF PROCESSING FEE
Total for check number 185641			93.00			
Check Number 185642						
8650	475073	0	90.00	76828	STEPHANIE BARTHOLOMEW	REF PROM DEP 7/10/19
Total for check number 185642			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185643						
8650	4750084	0	90.00	76834	SAMANTHA BASNIGHT	REF PROM DEP 7/15/19
Total for check number 185643			90.00			
Check Number 185644						
8650	475109	0	90.00	76849	SOFIYA BEGUM ABDUL JAMEEL	REF PROM DEP 7/19/19
Total for check number 185644			90.00			
Check Number 185645						
8650	475140	0	90.00	76880	HANNAH BELL	REF PROM DEP 3/5/20
4610	475140	0	3.00	76880	HANNAH BELL	REF PROC DEP 3/5/20
Total for check number 185645			93.00			
Check Number 185646						
8650	475170	0	100.00	76914	DONNA BRIGHT	REF PROM DEP 5/14/20
Total for check number 185646			100.00			
Check Number 185647						
8650	475156	0	90.00	76898	KELVIN CASTILLO RODRIGUEZ	REF PROM DEP 3/6/20
4610	475156	0	3.00	76898	KELVIN CASTILLO RODRIGUEZ	REF PROCESSING FEE
Total for check number 185647			93.00			
Check Number 185648						
8650	475118	0	90.00	76852	HEATHER CHOCK	REF PROM DEP 7/31/19
Total for check number 185648			90.00			
Check Number 185649						
8650	475192	0	180.00	76896	DEBORAH CLINE	REF PROM DEP 3/6/20
4610	475192	0	3.00	76896	DEBORAH CLINE	REF PROCESSING FEE
Total for check number 185649			183.00			
Check Number 185650						
8650	475101	0	90.00	76844	KRISTINE COFFEY	REF PROM DEP 7/18/19
Total for check number 185650			90.00			
Check Number 185651						
8650	475149	0	90.00	76888	JANET CORBERA	REF PROM DEP 3/6/20
4610	475149	0	3.00	76888	JANET CORBERA	REF PROCESSING FEE
Total for check number 185651			93.00			
Check Number 185652						
8650	475147	0	90.00	76886	JENNIFER CUTBURTH	REF PROM DEP 3/6/20
4610	475147	0	3.00	76886	JENNIFER CUTBURTH	REF PROCESSING FEE
Total for check number 185652			93.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185653						
8650	475074	0	90.00	76829	PAIGE DAVID	REF PROM DEP 7/10/19
Total for check number 185653			90.00			
Check Number 185654						
8650	475152	0	90.00	76890	AMAYA DAVIS	REF PROM DEP 3/6/20
4610	475152	0	3.00	76890	AMAYA DAVIS	REF PROCESSING FEE
Total for check number 185654			93.00			
Check Number 185655						
8650	475065	0	90.00	76877	DANIEL DEVORE	REF PROM DEP 3/5/20
4610	475065	0	3.00	76877	DANIEL DEVORE	REF PROCESSING FEE
Total for check number 185655			93.00			
Check Number 185656						
8650	475139	0	90.00	76876	MAURA ESTILL	REF PROM DEP 3/5/20
4610	475139	0	3.00	76876	MAURA ESTILL	REF PROC DEP 3/5/20
Total for check number 185656			93.00			
Check Number 185657						
8650	475122	0	90.00	76854	LYDIA EVANS	REF PROM DEP 2/9/20
4610	475122	0	3.00	76854	LYDIA EVANS	REF PROC DEP 2/9/20
Total for check number 185657			93.00			
Check Number 185658						
8650	475183	0	180.00	76868	PIPER FARRELL	REF PROM DEP 3/4/20
4610	475183	0	3.00	76868	PIPER FARRELL	REF PROM DEP 3/4/20
Total for check number 185658			183.00			
Check Number 185659						
8650	475089	0	90.00	76836	LISA FERRI	REF PROM DEP 7/16/19
Total for check number 185659			90.00			
Check Number 185660						
8650	475132	0	90.00	76863	JENNIFER FREED	REF PROM DEP 3/4/20
4610	475132	0	3.00	76863	JENNIFER FREED	REF PROC DEP 3/4/20
Total for check number 185660			93.00			
Check Number 185661						
8650	475103	0	90.00	76845	CANDICE GARNER	REF PROM DEP 7/18/19
Total for check number 185661			90.00			
Check Number 185662						
8650	475145	0	90.00	76884	ERIN GEHLE	REF PROM DEP 3/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	475145	0	3.00	76884	ERIN GEHLE	REF PROC DEP 3/6/20
Total for check number 185662			93.00			
Check Number 185663						
8650	475069	0	100.00	76909	AMELIA GIDEON	REF PROM DEP 5/12/20
Total for check number 185663			100.00			
Check Number 185664						
8650	475200	0	200.00	76919	JENNIFER GRAHAM	REF PROM DEP 5/27/20
Total for check number 185664			200.00			
Check Number 185665						
8650	475172	0	100.00	76918	VANESSA GUZMAN	REF PROM DEP 5/19/20
Total for check number 185665			100.00			
Check Number 185666						
8650	475148	0	90.00	76887	KENDRICK HARRIS	REF PROM DEP 3/6/20
8650	475066	0	90.00	76887	KENDRICK HARRIS	REF PROM DEP 3/6/20
4610	475066	0	3.00	76887	KENDRICK HARRIS	REF PROC DEP 3/6/20
4610	475148	0	3.00	76887	KENDRICK HARRIS	REF PROC DEP 3/6/20
Total for check number 185666			186.00			
Check Number 185667						
8650	475133	0	90.00	76864	MARY HELD	REF PROM DEP 3/4/20
4610	475133	0	3.00	76864	MARY HELD	REF PROC DEP 3/4/20
Total for check number 185667			93.00			
Check Number 185668						
1990	2973551	1	512.08	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	9973149	1	512.69	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
1990	7973296	1	61.36	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number 185668			1,086.13			
Check Number 185669						
8650	475163	0	100.00	76904	RACHEL KNIGHT	REF PROM DEP 5/12/20
Total for check number 185669			100.00			
Check Number 185670						
8650	475165	0	100.00	76906	STACEY KROMER	REF PROM DEP 5/12/20
Total for check number 185670			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185671						
8650	475151	0	90.00	76889	JENNIFER LANGSTON	REF PROM DEP 3/6/20
4610	475151	0	3.00	76889	JENNIFER LANGSTON	REF PROCESSING FEE
Total for check number 185671			93.00			
Check Number 185672						
8650	475075	0	90.00	76830	CHUCK LANHAM	REF PROM DEP 7/10/19
Total for check number 185672			90.00			
Check Number 185673						
8650	475166	0	100.00	76907	ELICEYA LESUEUR	REF PROM DEP 5/12/20
Total for check number 185673			100.00			
Check Number 185674						
1990	SVC0781288	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0781285	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 185674			570.00			
Check Number 185675						
8650	475070	0	90.00	76826	CRISSIE LOACH	REF PROM DEP 7/9/19
Total for check number 185675			90.00			
Check Number 185676						
8650	475134	0	90.00	76865	CHARLES LOSSING	REF PROM DEP 3/4/20
4610	475134	0	3.00	76865	CHARLES LOSSING	REF PROC DEP 3/4/20
Total for check number 185676			93.00			
Check Number 185677						
8650	475199	0	200.00	76917	SETH MABRY	REF PROM DEP 5/17/20
Total for check number 185677			200.00			
Check Number 185678						
8650	475085	0	90.00	76923	JOANNA MAXON	REF PROM DEP 7/15/19
Total for check number 185678			90.00			
Check Number 185679						
8650	475187	0	180.00	76882	EMILY MCDANIEL	REF PROM DEP 3/6/20
4610	475187	0	3.00	76882	EMILY MCDANIEL	REF PROC DEP 3/6/20
Total for check number 185679			183.00			
Check Number 185680						
1990	INV0512807	1	66.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 185680			66.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185681						
8650	475082	0	90.00	76832	GRACE MCIVER	REF PROM DEP 7/15/19
Total for check number 185681			90.00			
Check Number 185682						
8650	475135	0	90.00	76866	NATHAN METTS	REF PROM DEP 3/4/20
4610	475135	0	3.00	76866	NATHAN METTS	REF PROC DEP 3/4/20
Total for check number 185682			93.00			
Check Number 185683						
8650	475125	0	90.00	76857	KAREN MILLER	REF PROM DEP 3/2/20
4610	475125	0	3.00	76857	KAREN MILLER	REF PROC DEP 3/2/20
Total for check number 185683			93.00			
Check Number 185684						
8650	475161	0	100.00	76902	ELIZA MILNER	REF PROM DEP 5/11/20
Total for check number 185684			100.00			
Check Number 185685						
8650	475104	0	90.00	76846	RACHEL MOFFETT	REF PROM DEP 7/18/19
Total for check number 185685			90.00			
Check Number 185686						
8650	475091	0	90.00	76838	LISA MOLES	REF PROM DEP 7/17/19
Total for check number 185686			90.00			
Check Number 185687						
8650	475191	0	180.00	76895	DEBORAH MUTOMBO	REF PROM DEP 3/6/20
4610	475191	0	3.00	76895	DEBORAH MUTOMBO	REF PROC DEP 3/6/20
Total for check number 185687			183.00			
Check Number 185688						
8650	475157	0	90.00	76899	ANGELINA NGOC NGUYEN	REF PROM DEP 3/6/20
4610	475157	0	3.00	76899	ANGELINA NGOC NGUYEN	REF PROC DEP 3/6/20
Total for check number 185688			93.00			
Check Number 185689						
8650	475175	0	100.00	76921	BRANDON NGUYEN	REF PROM DEP 5/31/20
Total for check number 185689			100.00			
Check Number 185690						
8650	475185	0	180.00	76875	HUNG NGUYEN	REF PROM DEP 3/5/20
4610	475185	0	3.00	76875	HUNG NGUYEN	REF PROCESSING FEE
Total for check number 185690			183.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185691						
8650	475181	0	180.00	76867	VIVIAN NGUYEN	REF PROM DEP 3/4/20
4610	475181	0	3.00	76867	VIVIAN NGUYEN	REF PROCESSING FEE
Total for check number 185691			183.00			
Check Number 185692						
8650	475108	0	90.00	76848	REBEKAH OURSLER	REF PROM DEP 7/19/19
Total for check number 185692			90.00			
Check Number 185693						
8650	475114	0	90.00	76851	ERIN PENESCHI	REF PROM DEP 7/20/19
Total for check number 185693			90.00			
Check Number 185694						
8650	475064	0	90.00	76862	JAMES PETERS	REF PROM DEP 3/4/20
4610	475064	0	3.00	76862	JAMES PETERS	REF PROC DEP 3/4/20
Total for check number 185694			93.00			
Check Number 185695						
8650	475083	0	90.00	76833	MICHELLE PFANNENSTIEL	REF PROM DEP 7/15/19
Total for check number 185695			90.00			
Check Number 185696						
8650	475111	0	90.00	76850	DZUNG PHAM	REF PROM DEP 7/19/19
8650	745067	0	90.00	76850	DZUNG PHAM	REF PROM DEP 3/6/20
4610	745067	0	3.00	76850	DZUNG PHAM	REF PROCESSING FEE
Total for check number 185696			183.00			
Check Number 185697						
8650	475176	0	100.00	76922	NICHOLAS PHAM	REF PROM DEP 5/31/20
Total for check number 185697			100.00			
Check Number 185698						
8650	475119	0	90.00	76853	LALENA PRUITT	REF PROM DEP 8/2/19
Total for check number 185698			90.00			
Check Number 185699						
8650	475086	0	90.00	76835	SHERRI RAMIREZ	REF PROM DEP 7/15/19
Total for check number 185699			90.00			
Check Number 185700						
8650	475141	0	90.00	76881	ALYSSA REED	REF PROM DEP 3/5/20
4610	475141	0	3.00	76881	ALYSSA REED	REF PROC DEP 3/5/20
Total for check number 185700			93.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185701						
8650	475072	0	90.00	76827	KRISTEN REED	REF PROM DEP 7/10/19
Total for check number 185701			90.00			
Check Number 185702						
8650	475068	0	100.00	76908	MADISEN REED	REF PROM DEP 5/12/20
Total for check number 185702			100.00			
Check Number 185703						
8650	475159	0	100.00	76901	JAYME RIGGS	REF PROM DEP 5/11/20
Total for check number 185703			100.00			
Check Number 185704						
8650	475190	0	180.00	76892	BRIANNA RODRIGUEZ	REF PROM DEP 3/6/20
4610	475190	0	3.00	76892	BRIANNA RODRIGUEZ	REF PROC DEP 3/6/20
Total for check number 185704			183.00			
Check Number 185705						
8650	475174	0	100.00	76920	TIARRA ROSS	REF PROM DEP 5/31/20
Total for check number 185705			100.00			
Check Number 185706						
8650	475137	0	90.00	76873	DARKIS SAINÉ	REF PROM DEP 3/5/20
4610	475137	0	3.00	76873	DARKIS SAINÉ	REF PROCESSING FEE
Total for check number 185706			93.00			
Check Number 185707						
8650	475138	0	90.00	76874	GUADALUPE SALAS	REF PROM DEP 3/5/20
4610	475138	0	3.00	76874	GUADALUPE SALAS	REF PROCESSING FEE
Total for check number 185707			93.00			
Check Number 185708						
8650	475197	0	200.00	76911	ROXANA SANCHEZ	REF PROM DEP 5/13/20
Total for check number 185708			200.00			
Check Number 185709						
8650	475193	0	180.00	76897	MICHELLE SERRANO	REF PROM DEP 3/6/20
4610	475193	0	3.00	76897	MICHELLE SERRANO	REF PROCESSING FEE
Total for check number 185709			183.00			
Check Number 185710						
8650	475081	0	90.00	76831	GLORIA SHAGOME	REF PROM DEP 7/15/19
Total for check number 185710			90.00			
Check Number 185711						
8650	475196	0	200.00	76903	JOHANNA SHELDON	REF PROM DEP 5/12/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185711			200.00			
Check Number 185712						
8650	475168	0	100.00	76912	SYNDEE SHELTON	REF PROM DEP 5/13/20
Total for check number 185712			100.00			
Check Number 185713						
8650	475129	0	90.00	76861	LISA SILVERMAN	REF PROC DEP 3/4/20
8650	475130	0	90.00	76861	LISA SILVERMAN	REF PROM DEP 3/4/20
4610	475130	0	3.00	76861	LISA SILVERMAN	REF PROC DEP 3/4/20
4610	475129	0	3.00	76861	LISA SILVERMAN	REF PROC DEP 3/4/20
Total for check number 185713			186.00			
Check Number 185714						
8650	475126	0	90.00	76859	SHANNON SLOAN	REF PROM DEP 3/3/20
4610	475126	0	3.00	76859	SHANNON SLOAN	REF PROC DEP 3/3/20
Total for check number 185714			93.00			
Check Number 185715						
8650	475153	0	90.00	76891	STEVE SONETHAVILAY	REF PROM DEP 3/6/20
4610	475153	0	3.00	76891	STEVE SONETHAVILAY	REF PROC DEP 3/6/20
Total for check number 185715			93.00			
Check Number 185716						
1991	20121	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	JULY 2020 ALLOCATION
1991	20126	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	AUG 2020 ALLOCATION
Total for check number 185716			228,351.36			
Check Number 185717						
8650	475092	0	90.00	76839	NATHANAEL TAYLOR	REF PROM DEP 7/17/19
Total for check number 185717			90.00			
Check Number 185718						
8650	475164	0	100.00	76905	BERNADETA THOMAS	REF PROM DEP 5/12/20
Total for check number 185718			100.00			
Check Number 185719						
1990	119285533	1	34.40	58645	ULINE, INC	S-377 PUR ULINE INDUSTRIAL DUCT TAPE - 2" X 60 YDS, PURPLE
1990	119285533	2	34.40	58645	ULINE, INC	S-377BLU ULINE INDUSTRIAL DUCT TAPE - 2" X 60 YDS, BLUE
1990	119285533	3	34.40	58645	ULINE, INC	S-377G ULINE INDUSTRIAL DUCT TAPE - 2" X 60 YDS, GREEN
1990	119285533	4	34.40	58645	ULINE, INC	S-377R ULINE INDUSTRIAL DUCT TAPE - 2" X 60 YDS, RED
1990	119285533	5	40.00	58645	ULINE, INC	S-17047G ULINE LASER LABELS - FLUORESCENT GREEN, 3 X 1"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	119285533	6	17.00	58645	ULINE, INC	S-20097 SIMPLE GREEN® LEMON - 1 GALLON
1990	119285533	7	231.00	58645	ULINE, INC	H-7401R RUBBERMAID® WAVEBRAKE® BUCKET/WRINGER - SIDE PRESS, 35 QUART, RED
1990	119285533	8	63.00	58645	ULINE, INC	S-18411 MICROFIBER DELUXE DUST MOP REPLACEMENT HEAD - 36"
1990	119285533	9	51.00	58645	ULINE, INC	H-4504Y QUICK CHANGE FIBERGLASS MOP HANDLE - 60",YELLOW
1990	119285533	10	78.00	58645	ULINE, INC	S-14793BLU HEAVY DUTY WET MOP HEAD - 32 OZ, BLUE
1990	119285533	99	46.06	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 185719			663.66			
Check Number 185720						
8650	475177	0	180.00	76855	TIMOTHY ULRICH	REF PROM DEP 3/2/20
4610	475177	0	3.00	76855	TIMOTHY ULRICH	REF PROC DEP 3/2/20
Total for check number 185720			183.00			
Check Number 185721						
8650	475169	0	100.00	76913	ROSIE VICUNA	REF PROM DEP 5/13/20
Total for check number 185721			100.00			
Check Number 185722						
8650	475093	0	90.00	76840	AMY WACASEY	REF PROM DEP 7/17/19
Total for check number 185722			90.00			
Check Number 185723						
8650	475180	0	180.00	76860	LYNDEE WALKER	REF PROM DEP 3/3/20
4610	475180	0	3.00	76860	LYNDEE WALKER	REF PROC DEP 3/3/20
Total for check number 185723			183.00			
Check Number 185724						
8650	475171	0	100.00	76916	SETH WALLICK	REF PROM DEP 5/16/20
Total for check number 185724			100.00			
Check Number 185725						
8650	475106	0	90.00	76847	REX WARD	REF PROM DEP 7/19/19
Total for check number 185725			90.00			
Check Number 185726						
8650	475136	0	90.00	76869	GREGORY WASHINGTON	REF PROM DEP 3/5/20
4610	475136	0	3.00	76869	GREGORY WASHINGTON	REF PROC DEP 3/5/20
Total for check number 185726			93.00			
Check Number 185727						
8650	475090	0	90.00	76837	MATTHEW WELBORN	REF PROM DEP 7/16/20
Total for check number 185727			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185728						
8650	475179	0	180.00	76858	WILLIAM WHITLEY	REF PROM DEP 3/2/20
4610	475179	0	3.00	76858	WILLIAM WHITLEY	REF PROC DEP 3/2/20
Total for check number 185728			183.00			
Check Number 185729						
8650	475098	0	90.00	76842	ALICIA WINTERS	REF PROM DEP 7/18/19
Total for check number 185729			90.00			
Check Number 185730						
8650	475154	0	90.00	76893	MADELEINE WORTHEN	REF PROM DEP 3/6/20
4610	475154	0	3.00	76893	MADELEINE WORTHEN	REF PROC DEP 3/6/20
Total for check number 185730			93.00			
Check Number 185731						
8650	475146	0	90.00	76885	SHANNON WRIGHT	REF PROM DEP 3/6/20
4610	475146	0	3.00	76885	SHANNON WRIGHT	REF PROCESSING FEE
Total for check number 185731			93.00			
Check Number 185732						
8650	475184	0	180.00	76870	SHELBY WRIGHT	REF PROM DEP 3/5/20
4610	475184	0	3.00	76870	SHELBY WRIGHT	REF PROC DEP 3/5/20
Total for check number 185732			183.00			
Check Number 185733						
8650	475188	0	180.00	76883	PURNA ZAMAN	REF PROM DEP 3/5/20
4610	475188	0	3.00	76883	PURNA ZAMAN	REF PROCESSING FEE
Total for check number 185733			183.00			
Check Number 185734						
8650	475178	0	180.00	76856	CATRINA ZANDER	REF PROM DEP 3/2/20
4610	475178	0	3.00	76856	CATRINA ZANDER	REF PROC DPE 3/2/20
Total for check number 185734			183.00			
Check Number CC970335						
1991	2554931	1	1,597.93	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICE FOR DISTRICT
Total for check number CC970335			1,597.93			
Check Number V176127						
1990	101083040001	1	1,295.63	68703	FRIGELAR NORTH AMERICA	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number V176127			1,295.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176128						
1990	3311358476	1	37.14	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
1990	3310983398	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V176128			656.14			
Check Number V176129						
1990	0794190-IN	1	101.88	58064	SCHOOL NURSE SUPPLY INC	ITEM # 16868 CLOROX HYDROGEN PEROXIDE WIPES
1990	0794190-IN	2	95.40	58064	SCHOOL NURSE SUPPLY INC	ITEM # 167867 CLOROX HYDROGEN PEROXIDE WIPES
1990	0794190-IN	3	16.50	58064	SCHOOL NURSE SUPPLY INC	FREIGHT
Total for check number V176129			213.78			
Check Number V176130						
4610	208125323485	1	-8.37	00002046	SCHOOL SPECIALTY, INC	9780838860830 MORE WORDS I USE CLASSROOM PCKG GR 3-4
4610	308103524637	1	78.12	00002046	SCHOOL SPECIALTY, INC	9780838860830 MORE WORDS I USE CLASSROOM PCKG GR 3-4
4610	308103524637	2	37.43	00002046	SCHOOL SPECIALTY, INC	1530191 DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36
4610	308103524637	3	24.56	00002046	SCHOOL SPECIALTY, INC	1569723 PEN FLAIR ASSORTED SET OF 24
1990	208125303115	3	179.59	00002046	SCHOOL SPECIALTY, INC	
Total for check number V176130			311.33			
Check Number V176131						
4610	INV-16113	1	225.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	RECREATION OF FINE ARTS LOGO
1990	INV-16087	1	1,125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	15' FABRIC POP UP GRAPHIC DISPLAY
Total for check number V176131			1,350.00			
Check Number V176132						
1990	SI1896718	1	994.50	00003175	WEST MUSIC COMPANY, INC	204501 SONOR BWG-B GLOCK;SOP;BWG;BAG
Total for check number V176132			994.50			
Check Number V176133						
1990	S2465444.001	1	1,793.75	54514	WINSTON WATER COOLER OF FTW	P/U WATER HEATER FOR CHS. ETX040KD 40GAL 480V/3PH, 4.5 KW/4.5 KW LIGHT DUTY COMM.ELEC HEATER
1990	S2471661.001	1	69.87	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2463970.001	1	144.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	S2476424.001	1	129.20	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176133			2,136.82			

Check Date 7/16/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185735						
1990	420-118999	0	228.56	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO# 20013091
Total for check number 185735			228.56			
Check Number 185736						
8650	475158	0	90.00	76900	PRECIOUS ADEGBITE	REF PROM DEP 3/6/20
4610	475158	0	3.00	76900	PRECIOUS ADEGBITE	REF PROC DEP 3/6/20
Total for check number 185736			93.00			
Check Number 185737						
8650	475774	0	90.00	77095	NAEEM AGHA	REF PROM DEP 6/25/20
Total for check number 185737			90.00			
Check Number 185738						
8650	475775	0	0.00	77096	ANDREAALEXANDRIDES	REF PROM DEP 6/25/20
Total for check number 185738			0.00			
Check Number 185739						
8650	474858	0	200.00	76991	DONOVAN ALMOND	REF PROM DEP 5/25/20
8650	474875	0	100.00	76991	DONOVAN ALMOND	REF PROM DEP 5/25/20
4610	474858	0	3.00	76991	DONOVAN ALMOND	REF PROC DEP 5/25/20
4610	474875	0	3.00	76991	DONOVAN ALMOND	REF PROC DEP 5/25/20
Total for check number 185739			306.00			
Check Number 185740						
8650	474979	0	100.00	76951	LAURA ALVAREZ	REF PROM DEP 5/5/20
4610	474979	0	3.00	76951	LAURA ALVAREZ	REF PROC DEP 5/5/20
Total for check number 185740			103.00			
Check Number 185741						
1980	474707	0	96.00	76351	PHARAH AMBALONG	REF DIVE DEP 12/16/19
Total for check number 185741			96.00			
Check Number 185742						
8650	474877	0	100.00	76994	CHARLES AMBROSE	REF PROM DEP 5/25/20
4610	474877	0	3.00	76994	CHARLES AMBROSE	REF PROC DEP 5/25/20
Total for check number 185742			103.00			
Check Number 185743						
8650	474879	0	100.00	76989	EDWARD ANDERSEN	REF PROM DEP 5/25/20
4610	474879	0	3.00	76989	EDWARD ANDERSEN	RER PROCESSING FEE
Total for check number 185743			103.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185744						
8650	474882	0	90.00	76944	MIAANA ARELLANO	REF PROM DEP 2/21/20
8650	474881	0	90.00	76944	MIAANA ARELLANO	REF PROM DEP 2/21/20
4610	474882	0	3.00	76944	MIAANA ARELLANO	REF PROC DEP 2/21/20
4610	474881	0	3.00	76944	MIAANA ARELLANO	REF PROC DEP 2/21/20
Total for check number 185744			186.00			
Check Number 185745						
8650	474910	0	90.00	76943	PARRI ASSEM	REF PROM DEP 2/21/20
8650	474909	0	90.00	76943	PARRI ASSEM	REF PROM DEP 2/21/20
4610	474909	0	3.00	76943	PARRI ASSEM	REF PROC DEP 2/21/20
4610	474910	0	3.00	76943	PARRI ASSEM	REF PROC DEP 2/21/20
Total for check number 185745			186.00			
Check Number 185746						
8650	474884	0	90.00	76926	KAREN AVERION	REF PROM DEP 2/1/20
4610	474884	0	3.00	76926	KAREN AVERION	REF PROC DEP 2/1/20
Total for check number 185746			93.00			
Check Number 185747						
8650	475362	0	85.00	65977	DIANA BAEZ	REF PROM DEP 5/7/19
Total for check number 185747			85.00			
Check Number 185748						
8650	475364	0	85.00	73543	GRACIE BAKER	REF PROM DEP 5/4/19
Total for check number 185748			85.00			
Check Number 185749						
8650	474885	0	90.00	76939	SARAH BANZ	REF PROM DEP 2/18/20
8650	474886	0	90.00	76939	SARAH BANZ	REF PROM DEP 2/18/20
4610	474886	0	3.00	76939	SARAH BANZ	REF PROC DEP 2/18/20
4610	474885	0	3.00	76939	SARAH BANZ	REF PROC DEP 2/18/20
Total for check number 185749			186.00			
Check Number 185750						
8650	474887	0	90.00	76940	ETHAN BARNES	REF PROM DEP 2/20/20
4610	474887	0	3.00	76940	ETHAN BARNES	REF PROC DEP 2/20/20
Total for check number 185750			93.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185751						
8650	474888	0	90.00	76937	MADDISON BASS	REF PROM DEP 2/10/20
8650	474889	0	90.00	76937	MADDISON BASS	REF PROM DEP 2/10/20
4610	474888	0	3.00	76937	MADDISON BASS	REF PROC DEP 2/10/20
4610	474889	0	3.00	76937	MADDISON BASS	REF PROC DEP 2/10/20
Total for check number 185751			186.00			
Check Number 185752						
8650	475367	0	85.00	70503	PAMELA BEEBE	REF PROM DEP 4/29/19
Total for check number 185752			85.00			
Check Number 185753						
2400	697455B	0	41.80	61927	KIM BELDING	REF LUNCH DEP 3/4/20
2400	679505	0	8.85	61927	KIM BELDING	REF LUNCH DEP11/21/19
Total for check number 185753			50.65			
Check Number 185754						
8650	475776	0	90.00	77097	JOSE BERRIOS DE LA TORRE	REF PROM DEP 6/25/20
Total for check number 185754			90.00			
Check Number 185755						
8650	475508	0	85.00	46570	BRAD K MOUSER	REF PROM DEP 5/8/19
Total for check number 185755			85.00			
Check Number 185756						
8650	474896	0	90.00	76928	DENA BRYANT	REF PROM DEP 2/2/20
4610	474896	0	3.00	76928	DENA BRYANT	REF PROC DEP 2/2/20
Total for check number 185756			93.00			
Check Number 185757						
8650	474859	0	200.00	77013	MELANIE BUSSARD	REF PROM DEP 5/28/20
4610	474859	0	3.00	77013	MELANIE BUSSARD	REF PROC DEP 5/28/20
Total for check number 185757			203.00			
Check Number 185758						
8650	474981	0	100.00	76999	MASON CAILLET	REF PROM DEP 5/25/20
4610	474981	0	3.00	76999	MASON CAILLET	REF PROC DEP 5/25/20
Total for check number 185758			103.00			
Check Number 185759						
8650	474897	0	200.00	77011	NANCY CAMPBELL	REF PROM DEP 5/26/20
4610	474897	0	3.00	77011	NANCY CAMPBELL	REF PROC DEP 5/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185759			203.00			
Check Number 185760						
8650	475779	0	90.00	77100	ANHTU THI CAO	REF PROM DEP 6/25/20
Total for check number 185760			90.00			
Check Number 185761						
8650	474961	0	90.00	76946	KIMBERLY CARDENAS	REF PROM DEP 2/22/20
4610	474961	0	3.00	76946	KIMBERLY CARDENAS	REF PROC DEP 2/22/20
Total for check number 185761			93.00			
Check Number 185762						
6800	XVW2816	1	3,868.00	59202	CDW GOVERNMENT LLC	6015343 TEQ PRINTER COMPACT FILTER
Total for check number 185762			3,868.00			
Check Number 185763						
8650	474898	0	90.00	76925	CLAIRE CHEGE	REF PROM DEP 2/1/20
4610	474898	0	3.00	76925	CLAIRE CHEGE	REF PROC DEP 2/1/20
Total for check number 185763			93.00			
Check Number 185764						
8650	474899	0	100.00	76965	MINA CHOI	REF PROM DEP 5/7/20
4610	474899	0	3.00	76965	MINA CHOI	REF PROC DEP 5/7/20
Total for check number 185764			103.00			
Check Number 185765						
8650	474900	0	100.00	77010	CINDY CHRISTENSEN	REF PROM DEP 5/26/20
4610	474900	0	3.00	77010	CINDY CHRISTENSEN	REF PROC DEP 5/26/20
Total for check number 185765			103.00			
Check Number 185766						
8650	474901	0	90.00	76945	MELISSA CICERELLI	REF PROM DEP 2/21/20
Total for check number 185766			90.00			
Check Number 185767						
8650	475395	0	85.00	56069	JENNIFER CLARK	REF PROM DEP 5/3/19
Total for check number 185767			85.00			
Check Number 185768						
1990	685241	0	309.65	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	685240	0	295.82	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1990	685237	0	448.65	49204	CITY OF COLLEYVILLE WATER DEPT	LES 5/15/-6/18/20
Total for check number 185768			1,054.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185769						
8650	474984	0	100.00	76961	MELISSA COLLINS	REF PROM DEP 5/7/20
4610	474984	0	3.00	76961	MELISSA COLLINS	REF PROC DEP 5/7/20
Total for check number 185769			103.00			
Check Number 185770						
1991	1051347	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JULY 2020
Total for check number 185770			377.13			
Check Number 185771						
4610	475862	0	200.00	77193	JEFF CONNERS	REF VIRTUAL DEP5/25
Total for check number 185771			200.00			
Check Number 185772						
8650	474982	0	100.00	76967	VALERIE CONTRERAS	REF PROM DEP 5/9/20
4610	474982	0	3.00	76967	VALERIE CONTRERAS	REF PROM DEP 5/9/20
Total for check number 185772			103.00			
Check Number 185773						
8650	474902	0	100.00	76973	RENEE COOTS	REF PROM DEP 5/13/20
4610	474902	0	3.00	76973	RENEE COOTS	REF PROC DEP 5/13/20
Total for check number 185773			103.00			
Check Number 185774						
8650	475778	0	180.00	77099	LAURA COPELAND	REF PROM DEP 6/25/20
Total for check number 185774			180.00			
Check Number 185775						
8650	474903	0	90.00	76931	JAMES CREMER	REF PROM DEP 2/6/20
4610	474903	0	3.00	76931	JAMES CREMER	REF PROC DEP 2/6/20
Total for check number 185775			93.00			
Check Number 185776						
1990	TSMS INV#1	1	873.00	47606	KEVIN WADE	DRESSES
1990	FRHS INV#1	1	292.50	47606	KEVIN WADE	FORMAL DRESSES
1990	ISMS INV#1	1	598.50	47606	KEVIN WADE	FORMAL DRESSES
1990	PHIS INV#1	1	333.00	47606	KEVIN WADE	DRESSES
1990	VRMS INV#1	1	9.00	47606	KEVIN WADE	DRESSES
1990	HMSINVOICE#1	1	603.00	47606	KEVIN WADE	FORMAL DRESSES
1990	TVMS INV# 1	1	108.00	47606	KEVIN WADE	DRESSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KHSINVOICE#1	1	517.50	47606	KEVIN WADE	FORMAL DRESSES
1990	FHMS INV#1	1	4.50	47606	KEVIN WADE	DRESSES
1990	KMSINVOICE#1	1	144.00	47606	KEVIN WADE	FORMAL DRESS
1990	TCHS INV#1	1	531.00	47606	KEVIN WADE	FORMAL DRESSES
1990	CHSINVOICE#1	1	729.00	47606	KEVIN WADE	FORMAL DRESSES
1990	VRMS INV#1	2	60.00	47606	KEVIN WADE	BOYS PANTS
1990	CHSINVOICE#1	2	231.00	47606	KEVIN WADE	BOYS PANTS
1990	TCHS INV#1	2	477.00	47606	KEVIN WADE	BOYS PANTS
1990	FHMS INV#1	2	3.00	47606	KEVIN WADE	BOYS PANTS
1990	HMSINVOICE#1	2	27.00	47606	KEVIN WADE	BOYS PANTS
1990	ISMS INV#1	2	45.00	47606	KEVIN WADE	BOYS PANTS
1990	FRHS INV#1	2	120.00	47606	KEVIN WADE	BOYS PANTS
1990	TVMS INV# 1	2	30.00	47606	KEVIN WADE	BOYS PANTS
1990	TSMS INV#1	2	183.00	47606	KEVIN WADE	BOYS PANTS
1990	KMSINVOICE#1	2	24.00	47606	KEVIN WADE	BOYS PANTS
1990	KHSINVOICE#1	2	609.00	47606	KEVIN WADE	BOYS PANTS
1990	TSMS INV#1	3	56.00	47606	KEVIN WADE	VESTS
1990	HMSINVOICE#1	3	28.00	47606	KEVIN WADE	VESTS
1990	CHSINVOICE#1	3	294.00	47606	KEVIN WADE	SPORTS COATS
1990	FHMS INV#1	3	2.00	47606	KEVIN WADE	VESTS
1990	VRMS INV#1	3	34.50	47606	KEVIN WADE	SHIRTS
1990	KMSINVOICE#1	3	58.00	47606	KEVIN WADE	VESTS
1990	FRHS INV#1	3	195.00	47606	KEVIN WADE	SPORTS COATS
1990	KHSINVOICE#1	3	627.00	47606	KEVIN WADE	SPORT COATS
1990	TVMS INV# 1	3	20.00	47606	KEVIN WADE	VESTS
1990	ISMS INV#1	3	12.00	47606	KEVIN WADE	SPORTS COATS
1990	TCHS INV#1	3	489.00	47606	KEVIN WADE	SPORT COATS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	FHMS INV#1	4	160.50	47606	KEVIN WADE	SHIRTS
1990	KMSINVOICE#1	4	141.00	47606	KEVIN WADE	SHIRTS
1990	TSMS INV#1	4	52.50	47606	KEVIN WADE	SHIRTS
1990	ISMS INV#1	4	142.00	47606	KEVIN WADE	VESTS
1990	TVMS INV# 1	4	15.00	47606	KEVIN WADE	SHIRTS
1990	HMSINVOICE#1	4	16.50	47606	KEVIN WADE	SHIRTS
1990	FRHS INV#1	4	8.00	47606	KEVIN WADE	VESTS
1990	CHSINVOICE#1	4	80.00	47606	KEVIN WADE	VESTS
1990	KHSINVOICE#1	4	88.00	47606	KEVIN WADE	VESTS
1990	TCHS INV#1	4	72.00	47606	KEVIN WADE	VESTS
1990	KMSINVOICE#1	5	88.00	47606	KEVIN WADE	TIES/BELTS
1990	FRHS INV#1	5	42.00	47606	KEVIN WADE	SHIRTS
1990	TCHS INV#1	5	87.00	47606	KEVIN WADE	SHIRTS TIE/BELTS 49 - NC
1990	CHSINVOICE#1	5	81.00	47606	KEVIN WADE	SHIRTS
1990	KHSINVOICE#1	5	81.00	47606	KEVIN WADE	SHIRTS
1990	ISMS INV#1	5	106.50	47606	KEVIN WADE	SHIRTS
1990	FHMS INV#1	5	2.00	47606	KEVIN WADE	TIES/BELTS
1990	HMSINVOICE#1	5	4.00	47606	KEVIN WADE	TIES/BELTS
1990	ISMS INV#1	6	20.00	47606	KEVIN WADE	TIES/BELTS
1990	CHSINVOICE#1	6	69.00	47606	KEVIN WADE	TIES/BELTS
1990	FRHS INV#1	6	59.00	47606	KEVIN WADE	TIES/BELTS
1990	CHSINVOICE#1	7	75.00	47606	KEVIN WADE	JUMPERS
1990	FRHS INV#1	7	3.75	47606	KEVIN WADE	JUMPERS
1990	FRHS INV#1	8	24.00	47606	KEVIN WADE	GOLD BLOUSES
1990	CHSINVOICE#1	8	51.00	47606	KEVIN WADE	BIBS

Total for check number 185776

9,936.25

Check Number 185777

8650	474904	0	100.00	76962	MICHELLE DELLOW	REF PROM DEP 5/7/20
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	474904	0	2.65	76962	MICHELLE DELLOW	REF PROC DEP 5/7/20
Total for check number 185777			102.65			
Check Number 185778						
4610	471629	0	12.00	76626	KRISTY ELLIS	REF SHIRT DEP 5/5/20
Total for check number 185778			12.00			
Check Number 185779						
4611	KMS 2/18/21	0	150.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	KMS CHOIR 2/18-19/21
Total for check number 185779			150.00			
Check Number 185780						
8650	474860	0	200.00	76995	NABEEL EUSUFZAI	REF PROM DEP 5/25/20
4610	474860	0	3.00	76995	NABEEL EUSUFZAI	REF PROC DEP 5/25/20
Total for check number 185780			203.00			
Check Number 185781						
8650	474907	0	100.00	76971	EDGARDO FUENTES	REF PROM DEP 5/11/20
4610	474907	0	3.00	76971	EDGARDO FUENTES	REF PROC DEP 5/11/20
Total for check number 185781			103.00			
Check Number 185782						
6800	070550	1	114,788.00	60820	TECHNOLOGY ASSETS, LLC	210-AOZN DELL PRECISION 3630 TOWER CTO BASE
6800	070550	2	24,650.00	60820	TECHNOLOGY ASSETS, LLC	210-ARCF DELL ULTRASHARP U2419H LED MONITOR
Total for check number 185782			139,438.00			
Check Number 185783						
4610	9432176551	1	94.52	00001173	W.W. GRAINGER, INC.	6FHC8 TK37684035T Traffic Cone Cone Height 18 In. Cone Color Orange Base Color Orange Retroreflective Collar No Cone Material PVC Base
1990	9432176551	1	8.18	00001173	W.W. GRAINGER, INC.	6FHC8 TK37684035T Traffic Cone Cone Height 18 In. Cone Color Orange Base Color Orange Retroreflective Collar No Cone Material PVC Base
1990	9519482393	1	676.70	00001173	W.W. GRAINGER, INC.	52HZ70 TK40649232T Refrigerator Beverage Cooler Color Stainless Steel Refrigerator Capacity 4.6 cu. ft. Overall Height 34 In. Overall Width 21-12 In. Overall Depth 24-12 In. Door Style Glass Swing Residential Total Capacity 4.6 cu. ft.
1990	9538418519	1	-676.70	00001173	W.W. GRAINGER, INC.	52HZ70 TK40649232T Refrigerator Beverage Cooler Color Stainless Steel Refrigerator Capacity 4.6 cu. ft. Overall Height 34 In. Overall Width 21-12 In. Overall Depth 24-12 In. Door Style Glass Swing Residential Total Capacity 4.6 cu. ft.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9543799952	1	1,287.99	00001173	W.W. GRAINGER, INC.	1VD84 TK40535518T MODULAR DRAWER CABINET MOBILESTATIONARY STATIONARY CABINET
1990	9544330922	1	115.20	00001173	W.W. GRAINGER, INC.	22XM32 BOXES DOUBLE WALL 18 X 12 X 12
1990	9554041617	1	5,030.40	00001173	W.W. GRAINGER, INC.	22XM32 BOXES DOUBLE WALL 18 X 12 X 12
1990	9554139155	1	677.00	00001173	W.W. GRAINGER, INC.	52HZ70 TK40649232T Refrigerator Beverage Cooler Color Stainless Steel Refrigerator Capacity 4.6 cu. ft. Overall Height 34 In. Overall Width 21-12 In. Overall Depth 24-12 In. Door Style Glass Swing Residential Total Capacity 4.6 cu. ft.
1990	9563162891	20	249.40	00001173	W.W. GRAINGER, INC.	159G72 TK40129788T Deck Screw Head Type Bugle Size 10 Length 1-58 In. 305 Stainless Steel Finish Plain Drive Type Star Driver Size T20 Thread Style Partially Threaded Thread Type Coarse For Deck Building and General Wood
Total for check number 185783			7,462.69			
Check Number 185784						
8650	475782	0	90.00	77103	LAURIE HAAG	REF PROM DEP 6/25/20
Total for check number 185784			90.00			
Check Number 185785						
8650	062220	0	85.00	75496	MATT HALLEY	REF PROM DEP 5/4/19
Total for check number 185785			85.00			
Check Number 185786						
8650	474992	0	100.00	76953	DEVIN HARDESTY	REF PROM DEP 5/5/20
4610	474992	0	3.00	76953	DEVIN HARDESTY	REF PROC DEP 5/5/20
Total for check number 185786			103.00			
Check Number 185787						
8650	475449	0	85.00	42816	LESLIE A HARGUES	REF PROM DEP 5/7/19
Total for check number 185787			85.00			
Check Number 185788						
8650	475783	0	90.00	77104	DANA HATCHETT	REFR PROM DEP 6/25/20
Total for check number 185788			90.00			
Check Number 185789						
8650	475453	0	85.00	75707	CARL HAWKINS	REF PROM DEP 4/30/19
Total for check number 185789			85.00			
Check Number 185790						
8650	474914	0	0.00	76972	STEVEN HAYES	REF PROM DEP 5/13/20
4610	474914	0	0.00	76972	STEVEN HAYES	REF PROC DEP 5/13/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185790			0.00			
Check Number 185791						
2400	686035	0	103.10	74497	REGINA HAZEL	REF LUNCH DEP 3/6/20
Total for check number 185791			103.10			
Check Number 185792						
8650	475457	0	85.00	75616	JILL HEARNE	REF PROM DEP 4/30/19
Total for check number 185792			85.00			
Check Number 185793						
8650	474915	0	100.00	76969	ERIK HEISS	REF PROM DEP 5/10/20
4610	474915	0	3.00	76969	ERIK HEISS	REF PROC DEP 5/10/20
Total for check number 185793			103.00			
Check Number 185794						
1990	20685	1	33,750.00	56489	HELLAS CONSTRUCTION, INC.	HMS TENNIS COURT RENOVATIONS - 2 COURTS STRIPPED TO BEAR CONCRETE AND RESURFACE, 2 COURTS FULL RESURFACED
1990	20675	1	12,000.00	56489	HELLAS CONSTRUCTION, INC.	KHS - 960 LF OF CALKING EXPANSION JOINTS. REMOVE AND REPLACE ON TENNIS COURTS
1990	20675	2	3,950.00	56489	HELLAS CONSTRUCTION, INC.	KHS TENNIS COURT- RESURFACE WALKWAY BETWEEN COURTS
1990	20685	2	1,500.00	56489	HELLAS CONSTRUCTION, INC.	TENNIS NET POST NO FOOTER PER SET
1990	20685	3	700.00	56489	HELLAS CONSTRUCTION, INC.	TENNIS NET
1990	20685	4	50.00	56489	HELLAS CONSTRUCTION, INC.	CENTER STRAPS (2)
1990	20685	5	750.00	56489	HELLAS CONSTRUCTION, INC.	WASH 1 TENNIS COURT
1990	20675	6	597.75	56489	HELLAS CONSTRUCTION, INC.	ADDL PRICING FOR SMALL TENNIS ITEMS IF NEEDED TENNIS NET POST NO FOOTER \$750
1990	20675	7	117.00	56489	HELLAS CONSTRUCTION, INC.	TENNIS NET \$350 - ADDL IF NEEDED
1990	20675	8	9.00	56489	HELLAS CONSTRUCTION, INC.	CENTER STRAPS \$25.00 IF NEEDED
1990	20675	9	250.00	56489	HELLAS CONSTRUCTION, INC.	WASHING 1 TENNIS COURT \$750.00 IF NEEDED
Total for check number 185794			53,673.75			
Check Number 185795						
8650	475462	0	85.00	70312	ESTELLE M HICKS	REF PROM DEP 4/29/20
Total for check number 185795			85.00			
Check Number 185796						
8650	475463	0	85.00	58398	HEIDI LYNN HIETT	REF PROM DEP 4/30/19
Total for check number 185796			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185797						
8650	475186	0	180.00	75458	JOANNE HINTON	REF PROM DEP 3/5/20
4610	475186	0	3.00	75458	JOANNE HINTON	REF PROC DEP 3/5/20
Total for check number 185797			183.00			
Check Number 185798						
8650	474916	0	100.00	76954	ELAINA HITTLE	REF PROM DEP 5/6/20
4610	474916	0	3.00	76954	ELAINA HITTLE	REF PROC DEP 5/6/20
Total for check number 185798			103.00			
Check Number 185799						
8650	474918	0	90.00	76933	TANYELL HOLT	REF PROM DEP 2/7/20
8650	474917	0	90.00	76933	TANYELL HOLT	REF PROM DEP 2/7/20
4610	474918	0	3.00	76933	TANYELL HOLT	REF PROC DEP 2/7/20
4610	474917	0	3.00	76933	TANYELL HOLT	REF PROC DEP 2/7/20
Total for check number 185799			186.00			
Check Number 185800						
1990	8972613	1	172.51	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 TO PURCHASE -SUPPLIES/MATERIALS SUCH AS SODA ASH, MAGNETS, CONTAINERS, SOIL, ROCKS, SAND, ETC.
Total for check number 185800			172.51			
Check Number 185801						
1990	2973550	1	1,032.64	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	2973527	1	1,900.73	00024631	HOME DEPOT CREDIT SERVICES	FSY TOOL & EQUIPMENT. DISTRICT WIDE
1990	3973454	1	107.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	3973443	1	27.97	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6973878	1	504.14	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS (BATTERY OPERATED & ELECTRICAL) & EQUIPMENT. DISTRICT WIDE
1990	7973784	1	2,199.63	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number 185801			5,772.31			
Check Number 185802						
1990	10108	1	4,952.00	73219	HOUGHTON HORNS, LLC	VERUSVLF VERSUS V LACQUERED FIXED BELL
Total for check number 185802			4,952.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185803						
8650	474919	0	90.00	76932	KAYLEY HUBER	REF PROM DEP 2/7/20
4610	474919	0	3.00	76932	KAYLEY HUBER	REF PROC DEP 2/7/20
Total for check number 185803			93.00			
Check Number 185804						
1990	RMB MAR 20	1	116.00	76872	BRENTT JAY HUGHES	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 185804			116.00			
Check Number 185805						
8650	474862	0	200.00	77006	ALANA HURST	REF PROM DEP 5/26/20
4610	474862	0	3.00	77006	ALANA HURST	REF PROC DEP 5/26/20
Total for check number 185805			203.00			
Check Number 185806						
4610	FRIENSH 2-20	1	1,247.75	71183	PHYS ED IN MOTION, INC.	IN-LINE SKATING PROGRAM FOR 3RD-4TH GRADE
Total for check number 185806			1,247.75			
Check Number 185807						
8650	475784	0	180.00	77105	PATRICIA JEAN	REF PROM DEP 6/25/20
Total for check number 185807			180.00			
Check Number 185808						
8650	475543	0	85.00	74487	JENNIFER ROSELL	REF PROM DEP 5/1/19
Total for check number 185808			85.00			
Check Number 185809						
8650	474920	0	100.00	76985	MINDY JENNINGS	REF PROM DEP 5/24/20
4610	474920	0	3.00	76985	MINDY JENNINGS	REF PROCESSING FEE
Total for check number 185809			103.00			
Check Number 185810						
8650	474921	0	90.00	76936	CYMFANI JONES	REF PROM DEP 2/3/20
4610	474921	0	3.00	76936	CYMFANI JONES	REF PROC DEP 2/3/20
Total for check number 185810			93.00			
Check Number 185811						
8650	475408	0	85.00	73703	ELIZABETH KEHRWALD	REF PROM DEP 4/29/19
Total for check number 185811			85.00			
Check Number 185812						
1990	RMB APR 20	1	116.00	76629	HOLLY D KILLOUGH	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185812			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185813						
8650	474894	0	90.00	76934	KELLY KING	REF PROM DEP 2/8/20
4610	474894	0	3.00	76934	KELLY KING	REF PROC DEP 2/8/20
Total for check number 185813			93.00			
Check Number 185814						
8650	474863	0	200.00	77016	JODY KIRGAN	REF PROM DEP 6/3/20
4610	474863	0	3.00	77016	JODY KIRGAN	REF PROC DEP 6/3/20
Total for check number 185814			203.00			
Check Number 185815						
8650	475481	0	85.00	69337	BRIGID KOSEK	REF CARD DEP 4/29/20
8650	475816	0	25.00	69337	BRIGID KOSEK	REF PRK DEP 4/28/20
Total for check number 185815			110.00			
Check Number 185816						
8650	474924	0	100.00	76978	DOROTHY LAMBE	REF PROM DEP 5/20/20
4610	474924	0	3.00	76978	DOROTHY LAMBE	REF PROCESSING FEE
Total for check number 185816			103.00			
Check Number 185817						
8650	474985	0	100.00	76979	SHELLY LAMBE	REF PROM DEP 5/20/20
4610	474985	0	3.00	76979	SHELLY LAMBE	REF PROCSSING FEE
Total for check number 185817			103.00			
Check Number 185818						
8650	474925	0	0.00	76927	MEGHAN LAMSFUSS	REF PROM DEP 2/2/20
4610	474925	0	0.00	76927	MEGHAN LAMSFUSS	REF PROC DEP 2/2/20
Total for check number 185818			0.00			
Check Number 185819						
4890	RCA FEB 20	0	94.00	71590	CEDRIC EARL LANDERS	TRV ATLANTA 2/19-2/21
Total for check number 185819			94.00			
Check Number 185820						
8650	475484	0	85.00	73859	MICHELLE LAWHORNE	REF PROM DEP 5/1/19
Total for check number 185820			85.00			
Check Number 185821						
8650	475785	0	90.00	77106	CASSY LE	REF PROM DEP 6/25/20
Total for check number 185821			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185822						
1990	REM APR 20	1	116.00	59550	LEAH SACHS	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185822			116.00			
Check Number 185823						
8650	474947	0	100.00	76968	NOAH LEE	REF PROM DEP 5/10/20
4610	474947	0	3.00	76968	NOAH LEE	REF PROC DEP 5/10/20
Total for check number 185823			103.00			
Check Number 185824						
8650	474927	0	100.00	76958	SUVIT LEE	REF PROM DEP 5/6/20
4610	474927	0	3.00	76958	SUVIT LEE	REF PROC DEP 5/6/20
Total for check number 185824			103.00			
Check Number 185825						
8650	474928	0	100.00	76993	LAURA LESNIEWICZ	REF PROM DEP 5/25/20
4610	474928	0	3.00	76993	LAURA LESNIEWICZ	REF PROC DEP 5/25/20
Total for check number 185825			103.00			
Check Number 185826						
8650	475786	0	90.00	77107	SUSIE LIM	REF PROM DEP 6/25/20
Total for check number 185826			90.00			
Check Number 185828						
1990	SVC0761183	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760634	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0761163	1	54.91	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING. DISTRICT WIDE
1990	SVC0761163	1	135.09	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0799259	1	935.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0761168	1	140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760633	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0761190	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0761191	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES SERVICES AND REPAIRS TO BE USED DISTRICT WIDE
1990	SVC0761191	1	205.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0761942	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0799252	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SVC0761168	1	50.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0758337	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760583	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760580	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760578	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760551	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760550	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0761182	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760520	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760511	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760490	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760489	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0758338	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	SVC0760632	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 185828			8,345.00			
Check Number 185829						
8650	475491	0	85.00	71900	LISA MARIE LONG	REF PROM DEP 5/7/19
Total for check number 185829			85.00			
Check Number 185830						
8650	474929	0	100.00	76956	LAILA LOPEZ	REF PROM DEP 5/6/20
4610	474929	0	3.00	76956	LAILA LOPEZ	REF PROC DEP 5/6/20
Total for check number 185830			103.00			
Check Number 185831						
8650	474986	0	100.00	76955	RACHEL LOPEZ	REF PROM DEP 5/6/20
4610	474986	0	3.00	76955	RACHEL LOPEZ	REF PROC DEP 5/6/20
Total for check number 185831			103.00			
Check Number 185832						
8650	474864	0	200.00	76990	ERIC LORENZ	REF PROM DEP 5/25/20
4610	474864	0	3.00	76990	ERIC LORENZ	REF PROCESSING FEE
Total for check number 185832			203.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185833						
8650	474930	0	100.00	76984	GREYSON LOVE	REF PROM DEP 5/24/20
4610	474930	0	3.00	76984	GREYSON LOVE	REF PROCESSING FEE
Total for check number 185833			103.00			
Check Number 185834						
1990	902164	1	69.22	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 185834			69.22			
Check Number 185835						
4610	467137	0	200.00	73956	EMILE LUMAS	REF BOOT CMP DEP1/31
1990	467137	0	3.00	73956	EMILE LUMAS	REF PROCESSING FEE
Total for check number 185835			203.00			
Check Number 185836						
8650	474931	0	90.00	76929	ANGEL MAHER	REF PROM DEP 2/3/20
4610	474931	0	3.00	76929	ANGEL MAHER	REF PROC DEP 2/3/20
Total for check number 185836			93.00			
Check Number 185837						
8650	474932	0	90.00	76947	DEMETRIO MARROQUIN	REF PROM DEP 2/23/20
4610	474932	0	3.00	76947	DEMETRIO MARROQUIN	REF PROC DEP 2/23/20
Total for check number 185837			93.00			
Check Number 185838						
1990	141	1	5,700.00	75829	MAX A. SALES	E/L VENDOR PROVIDES ELECTRICAL SERVICES AND REPAIRS. DISTRICT WIDE
1990	140	1	6,300.00	75829	MAX A. SALES	E/L VENDOR PROVIDES ELECTRICAL SERVICES AND REPAIRS. DISTRICT WIDE
Total for check number 185838			12,000.00			
Check Number 185839						
1990	RMB MAY 20	1	116.00	76879	SARAH ELIZABETH MCDAVID	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 185839			116.00			
Check Number 185840						
8650	475500	0	85.00	62225	JANA MCLENDON	REF PROM DEP 5/1/19
Total for check number 185840			85.00			
Check Number 185841						
1990	RMB MAY 20	1	116.00	76630	KIRSTEN REBECCA MCMASTER	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185841			116.00			
Check Number 185842						
2400	703781	0	10.10	77190	THERESA MEIER	REF LUNCH DEP 2/18/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	717209	0	11.85	77190	THERESA MEIER	REF LUNCH DEP 3/4/20
Total for check number 185842			21.95			
Check Number 185843						
1990	RMB MAY 20	1	116.00	76631	MADISON ALEXANDRA MENO	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185843			116.00			
Check Number 185844						
8650	474987	0	100.00	76966	MICHAEL MENOCAI	REF PROM DEP 5/8/20
8651	474987	0	-100.00	76966	MICHAEL MENOCAI	REF PROM DEP 5/8/20
Total for check number 185844			0.00			
Check Number 185845						
1990	147574	1	1,536.00	53027	MGM PRINTING SERVICES	GRADUATION PROGRAMS FOR THE 2019-2020 SENIOR CLASS OF KELLER ISD CENTRAL HIGH SCHOOL.
1990	147574	2	1,442.00	53027	MGM PRINTING SERVICES	GRADUATION PROGRAMS FOR THE 2019-2020 SENIOR CLASS OF KELLER ISD FOSSIL RIDGE HIGH SCHOOL.
1990	147574	3	1,711.00	53027	MGM PRINTING SERVICES	GRADUATION PROGRAMS FOR THE 2019-2020 SENIOR CLASS OF KELLER ISD KELLER HIGH SCHOOL.
1990	147574	4	1,717.80	53027	MGM PRINTING SERVICES	GRADUATION PROGRAMS FOR THE 2019-2020 SENIOR CLASS OF KELLER ISD TIMBER CREEK HIGH SCHOOL.
Total for check number 185845			6,406.80			
Check Number 185846						
8650	474865	0	200.00	77007	APRIL MITCHELL	REF PROM DEP 5/26/20
4610	474865	0	3.00	77007	APRIL MITCHELL	REF PROC DEP 5/26/20
Total for check number 185846			203.00			
Check Number 185847						
8650	474938	0	100.00	77015	ETHAN MITCHELL	REF PROM DEP 5/30/20
4610	474938	0	3.00	77015	ETHAN MITCHELL	REF PROC DEP 5/30/20
Total for check number 185847			103.00			
Check Number 185848						
8650	475506	0	85.00	70612	MICHELLE MITCHELL	REF PROM DEP 4/29/20
Total for check number 185848			85.00			
Check Number 185849						
1990	RMB MAR 20	1	116.00	76632	ANGELA MARIE MOORE	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185849			116.00			
Check Number 185850						
8650	475787	0	90.00	77108	SAFOORA MOOSA	REF PROM DEP 6/25/20
Total for check number 185850			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185851						
8650	474868	0	200.00	76983	HEATHER MULCAHY	REF PROM DEP 5/23/20
4610	474868	0	3.00	76983	HEATHER MULCAHY	REF PROCESSING FEE
Total for check number 185851			203.00			
Check Number 185852						
8650	475514	0	85.00	63733	DENEEN NEAL	REF PROM DEP 4/30/19
Total for check number 185852			85.00			
Check Number 185853						
4100	INV26309	1	102,696.00	67746	NEARPOD, INC.	NEARPOD DISTRICT LICENSES INCLUDING ACCESS TO THE NEARPOD LESSON LIBRARY
Total for check number 185853			102,696.00			
Check Number 185854						
8650	475788	0	90.00	74963	PAULO NEIVA	REF PROM DEP 6/25/20
Total for check number 185854			90.00			
Check Number 185855						
8650	475789	0	90.00	77110	ERIC NGO	REF PROM DEP 6/25/20
Total for check number 185855			90.00			
Check Number 185856						
8650	475790	0	90.00	77111	TU TERRI NGUYEN	REF PROM DEP 6/25/20
Total for check number 185856			90.00			
Check Number 185857						
8650	474943	0	90.00	76935	MAKENZYE NUNLEY	REF PROM DEP 2/9/20
4610	474943	0	3.00	76935	MAKENZYE NUNLEY	REF PROC DEP 2/9/20
Total for check number 185857			93.00			
Check Number 185858						
8650	474945	0	100.00	76977	CRAIG O'NEIL	REF PROM DEP 5/18/20
4610	474945	0	3.00	76977	CRAIG O'NEIL	REF PROCESSING FEE
Total for check number 185858			103.00			
Check Number 185859						
8650	475521	0	85.00	75013	JENNIFER ORTH	REF PROM DEP 5/8/19
Total for check number 185859			85.00			
Check Number 185860						
8650	475097	0	90.00	76841	XOCHIT ORTIZ	REF PROM DEP 7/18/19
Total for check number 185860			90.00			
Check Number 185861						
8650	474867	0	200.00	77008	SEREEN OSMAN	REF PROM DEP 5/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	474867	0	3.00	77008	SEREEN OSMAN	REF PROC DEP 5/26/20
Total for check number 185861			203.00			
Check Number 185862						
8650	474880	0	90.00	76938	TIFFANY OUTLAW	REF PROM DEP 2/11/20
4610	474880	0	3.00	76938	TIFFANY OUTLAW	REF PROC DEP 2/11/20
Total for check number 185862			93.00			
Check Number 185863						
8650	474892	0	100.00	77001	HOLLY OWENS	REF PROM DEP 5/26/20
4610	474892	0	3.00	77001	HOLLY OWENS	REF PROC DEP 5/26/20
Total for check number 185863			103.00			
Check Number 185864						
2400	20-1944	1	10,425.00	44580	PASCO BROKERAGE, INC.	REPLACEMENT REFRIGERATION CUSTOM MODEL NO. EVERIDGE REFRIGERATION REPLACEMENT FREEZER REFRIGERATION, LONE STAR ELEM. 4 HP 208/230V 3 PHASE SCROLL FREEZER REFRIGERATION SYSTEM 1 EA
Total for check number 185864			10,425.00			
Check Number 185865						
8650	0017886163	1	25.12	40179	PENSKE TRUCK LEASING CO, L P	TADC TRACTOR TOLL CHARGES
8650	0017886163	2	34.00	40179	PENSKE TRUCK LEASING CO, L P	PROCESSING FEE
Total for check number 185865			59.12			
Check Number 185866						
8650	474946	0	90.00	76948	JOHAN PERDOMO	REF PROM DEP 2/23/20
4610	474946	0	3.00	76948	JOHAN PERDOMO	REF PROC DEP 2/23/20
Total for check number 185866			93.00			
Check Number 185867						
8650	475781	0	90.00	77102	HERMIRA PEREZ-ELLIS	REF PROM DEP 6/25/20
Total for check number 185867			90.00			
Check Number 185868						
8650	475099	0	90.00	70981	TERRA PETERS	REF PROM DEP 7/18/19
Total for check number 185868			90.00			
Check Number 185869						
8650	474948	0	90.00	76930	WYNONA PHILLIPS	REF PROM DEP 2/6/20
4610	474948	0	3.00	76930	WYNONA PHILLIPS	REF PROC DEP 2/6/20
Total for check number 185869			93.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185870						
8650	474949	0	90.00	76924	JERSEY PICCARRETO	REF PROM DEP 2/1/20
4610	474949	0	3.00	76924	JERSEY PICCARRETO	REF PROC DEP 2/1/20
Total for check number 185870			93.00			
Check Number 185871						
8650	475094	0	90.00	72572	GLENNA PIETZSCH	REF PROM DEP 7/17/19
Total for check number 185871			90.00			
Check Number 185872						
8650	474950	0	100.00	76976	CLARKE POTTER	REF PROM DEP 5/18/20
4610	474950	0	3.00	76976	CLARKE POTTER	REF PROCESSING FEE
Total for check number 185872			103.00			
Check Number 185873						
8650	474870	0	200.00	76964	NATHANIEL POWER	REF PROM DEP 5/7/20
4610	474870	0	3.00	76964	NATHANIEL POWER	REF PROC DEP 5/7/20
Total for check number 185873			203.00			
Check Number 185874						
1990	1489168-00	1	12,719.36	00012692	PROFESSIONAL TURF PRODUCTS INC	SAND PRO 2040Z FIELD GROOMER
Total for check number 185874			12,719.36			
Check Number 185875						
8650	475535	0	85.00	63360	BONNIE PUTNEY	REF PROM DEP 5/4/19
Total for check number 185875			85.00			
Check Number 185876						
8650	474953	0	100.00	77009	ALEXANDRIA QUINTANA	REF PROM DEP 5/26/20
4610	474953	0	3.00	77009	ALEXANDRIA QUINTANA	REF PROC DEP 5/26/20
Total for check number 185876			103.00			
Check Number 185877						
8650	474869	0	200.00	76980	ELVA RAMOS-PEARCE	REF PROM DEP 5/20/20
4610	474869	0	3.00	76980	ELVA RAMOS-PEARCE	REF PROCESSING FEE
Total for check number 185877			203.00			
Check Number 185878						
1990	REM NOV 19	1	116.00	76633	CYNTHIA LEIGH RAWE	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185878			116.00			
Check Number 185879						
1990	RWP-5018675	1	200.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD KAREN GRANTHAM AND KIM MACCHIO OF BPES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	RWP-5018675	2	300.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD ANGELA MAHL, MICHELLE BRADANINI AND HOLLY NARTZ OF ERES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	3	200.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD BIBIANA HUSTING AND JENNA COOLEY OF BWES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	4	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD KELCIE SHIVELY OF FSES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	5	500.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD TARYN TRUSTY, BRIANNA CHRISTIAN, NORMA CINCO, KATIE MCGUIRE AND LEISA VANVOOREN OF FRES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	6	200.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD ARIEL BEALER AND JENNIFER HARDWICK OF WRES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	7	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD HANNAH WATKINS OF FES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	8	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD KAREN ADAMSON OF LSES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	9	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD MELISSA STEHN OF BES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	10	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD DIANE LAWS OF SGES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	11	300.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD RENE BORT KIM PELT AND ROCIO MERCADO OF CTIS TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	12	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD AMY LAY OF PVES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	13	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD STEPHANIE KUNTZ OF SVES TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP
1990	RWP-5018675	14	400.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD ELEMENTARY ELA COORDINATOR TIFFANY NEAL AND ELEMENTARY ELA COACHES LORI STROM, DIANE MAKI AND MELISSA ALEXANDER-BLYTHE TO ATTEND TCRWP ONLINE ON DEMAND WORKSHOP

Total for check number 185879

2,800.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185880						
8650	474954	0	100.00	76959	MELANI RESKE	REF PROM DEP 5/7/20
4610	474954	0	3.00	76959	MELANI RESKE	REF PROC DEP 5/7/20
Total for check number 185880			103.00			
Check Number 185881						
1990	2004013	1	500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004004	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2005002	1	5,769.00	00003458	REYNOLDS MANUFACTURING CORPORATION	1 SET OF FURNITURE FOR KELLER-HARVEL PRE-K CLASSROOM
1990	2004012	1	500.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004005	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2005002	2	5,769.00	00003458	REYNOLDS MANUFACTURING CORPORATION	1 SET OF FURNITURE FOR HIDDEN LAKES PRE-K CLASSROOM
1990	2004005	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004004	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004013	2	685.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004012	2	685.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2005002	3	5,769.00	00003458	REYNOLDS MANUFACTURING CORPORATION	1 SET OF FURNITURE FOR FRIENDSHIP ELEM PRE-K CLASSROOM
1990	2004004	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004005	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004012	3	72.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004013	3	72.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004004	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004005	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004012	4	129.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004013	4	129.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004005	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004013	5	235.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004012	5	235.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004004	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004004	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004013	6	600.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004012	6	600.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004005	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004012	7	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004013	7	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004004	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004005	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004013	8	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004012	8	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004004	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004005	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004005	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004004	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004012	9	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004013	9	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004013	10	525.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004005	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004004	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004012	10	525.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004004	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004012	11	125.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004005	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004013	11	125.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004004	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004012	12	210.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004013	12	210.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004005	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004004	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004005	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004013	13	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004012	13	260.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004005	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004004	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004012	14	132.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004013	14	132.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004004	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004005	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004013	15	180.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004012	15	180.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004013	16	45.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004005	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004012	16	45.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004004	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004004	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004012	17	310.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004005	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004013	17	310.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004013	18	136.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004012	18	136.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004005	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004004	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004012	19	110.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004005	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004013	19	110.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004004	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004004	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004012	20	255.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004013	20	255.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004005	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004005	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004013	21	280.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004012	21	280.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004004	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004004	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004005	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004012	22	380.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004013	22	380.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004004	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004012	23	75.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004005	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004013	23	75.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004013	24	165.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004012	24	165.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004005	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004004	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND

Total for check number 185881 55,305.00

Check Number 185882

8650	475777	0	90.00	77098	MARGARITA RIVERA	REF PROM DEP 6/25/20
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Total for check number 185882 90.00

Check Number 185883

8650	474955	0	100.00	76975	MOLLY ROBINSON	REF PROM DEP 5/14/20
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4610	474955	0	3.00	76975	MOLLY ROBINSON	REF PROC DEP 5/14/20
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185883			103.00			
Check Number 185884						
8650	474871	0	300.00	77012	OLIVIA RODRIGUEZ	REF PROM DEP 5/27/20
4610	474871	0	3.00	77012	OLIVIA RODRIGUEZ	REF PROC DEP 5/27/20
Total for check number 185884			303.00			
Check Number 185885						
8650	474957	0	100.00	76952	JODI SANDS	REF PROM DEP 5/5/20
4610	474957	0	3.00	76952	JODI SANDS	REF PROC DEP 5/5/20
Total for check number 185885			103.00			
Check Number 185886						
8650	474991	0	100.00	76957	JAMES SANFORD	REF PROM DEP 5/6/20
8651	474991	0	-100.00	76957	JAMES SANFORD	REF PROM DEP 5/6/20
4610	474991	0	3.00	76957	JAMES SANFORD	REF PROC DEP 5/6/20
4611	474991	0	-3.00	76957	JAMES SANFORD	REF PROC DEP 5/6/20
Total for check number 185886			0.00			
Check Number 185887						
8650	474958	0	100.00	77014	JAIMIE SCHUBERT.	REF PROM DEP 5/29/20
4610	474958	0	3.00	77014	JAIMIE SCHUBERT.	REF PROC DEP 5/29/20
Total for check number 185887			103.00			
Check Number 185888						
1990	REM MAY 20	1	116.00	76628	HAILEY ERIN SELLERS	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185888			116.00			
Check Number 185889						
8650	474960	0	100.00	76988	LIAH SEVERINO	REF PROM DEP 5/25/20
4610	474960	0	3.00	76988	LIAH SEVERINO	REF PROCESSING FEE
Total for check number 185889			103.00			
Check Number 185890						
8650	475555	0	85.00	71296	KRISTY SHABOUT	REF PROM DEP 4/29/20
Total for check number 185890			85.00			
Check Number 185891						
1980	472064	0	120.00	75369	SHWETA SHAH	REF SWIM DEP 3/4/20
Total for check number 185891			120.00			
Check Number 185892						
1990	475301	0	200.00	77184	TIANA SHARP	REF FACRENT DEP6/3/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185892			200.00			
Check Number 185893						
1991	GB00374632	1	221,775.60	47319	SHI GOVERNMENT SOLUTIONS INC	PART #AAA-73004 MICROSOFT LICENSES
1991	GB00374632	2	3,957.45	47319	SHI GOVERNMENT SOLUTIONS INC	PART #AAA-72992 MICROSOFT LICENSES
1991	GB00374632	4	6,700.80	47319	SHI GOVERNMENT SOLUTIONS INC	PART #54R0098 MICROSOFT LICENSES
1991	GB00374632	5	36,681.92	47319	SHI GOVERNMENT SOLUTIONS INC	PART #7JQ-00341 MICROSOFT LICENSES
1991	GB00374632	6	1,195.56	47319	SHI GOVERNMENT SOLUTIONS INC	PART #7NQ-00302
1991	GB00374632	7	14,488.80	47319	SHI GOVERNMENT SOLUTIONS INC	PART #9GS-00495 MICROSOFT LICENSES
1991	GB00374632	8	902.40	47319	SHI GOVERNMENT SOLUTIONS INC	PART #9GA-00006 MICROSOFT LICENSES
1991	GB00374632	9	148,453.20	47319	SHI GOVERNMENT SOLUTIONS INC	PART #6QK-0001 MICROSOFT AZURE 7/1/2020 - 6/30/2022
1991	GB00374632	10	546.80	47319	SHI GOVERNMENT SOLUTIONS INC	PART #77D-00110 MICROSOFT LICENSES
1991	GB00374632	11	2,498.74	47319	SHI GOVERNMENT SOLUTIONS INC	PART #P4U-0001 MICROSOFT LICENSES
1991	GB00374632	12	1,260.80	47319	SHI GOVERNMENT SOLUTIONS INC	PART #7MA-0001 MICROSOFT LICENSES
Total for check number 185893			438,462.07			
Check Number 185894						
8650	475557	0	85.00	71297	LYNETTE SHIPMAN	REF PROM DEP 5/5/19
Total for check number 185894			85.00			
Check Number 185895						
8650	474933	0	90.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20
8650	474956	0	90.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20
8650	474890	0	90.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20
4610	474933	0	3.00	76941	LISA SILVERMAN	REF PROC DEP 2/20/20
4610	474890	0	3.00	76941	LISA SILVERMAN	REF PROC DEP 2/20/20
4610	474956	0	3.00	76941	LISA SILVERMAN	REF PROC DEP 2/20/20
Total for check number 185895			279.00			
Check Number 185896						
1991	INV000770723	1	178,756.11	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO FLEXPAN LICENSES FOR TERM 7/1/2020 - 6/30/2021
1990	INV000756456	1	780.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES
1990	INV000758475	1	6,240.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES
1990	INV000765218	1	6,240.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV000767254	1	3,510.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES
Total for check number 185896			195,526.11			
Check Number 185897						
8650	474872	0	200.00	76996	ESTELLA SMITH	REF PROM DEP 5/25/20
4610	474872	0	3.00	76996	ESTELLA SMITH	REF PROC DEP 5/25/20
Total for check number 185897			203.00			
Check Number 185898						
1990	1586403	0	477.07	00008826	CITY OF SOUTHLAKE	FES
1990	1586400	0	1,660.64	00008826	CITY OF SOUTHLAKE	FES
Total for check number 185898			2,137.71			
Check Number 185899						
8650	474962	0	100.00	76963	ANDRE SPANN	REF PROM DEP 5/9/20
8650	474963	0	100.00	76963	ANDRE SPANN	REF PROM DEP 5/9/20
4610	474963	0	3.00	76963	ANDRE SPANN	REF PROC DEP 5/9/20
4610	474962	0	3.00	76963	ANDRE SPANN	REF PROC DEP 5/9/20
Total for check number 185899			206.00			
Check Number 185900						
1990	KE62520-IN	1	2,953.50	51741	SPRING CREEK CATERING COMPANY, LTD.	BOXED LUNCH WHICH INCLUDES SANDWICH, POTATO CHIPS, COOKIE, BBQ SAUCE, PICKLES, ONIONS, NAPKINS, CUTLERY. PER ATTACHED SPRING CREEK BARBEQUE QUOTE.
Total for check number 185900			2,953.50			
Check Number 185901						
4610	5107	1	2,550.00	00015011	STEELE & FREEMAN, INC	VRMS CFA ROAD - LIGHT POLE REPAIRS REQUIRED BY CITY OF FORT WORTH IN ORDER TO SIGN OFF ON CFA - JOC WITH BEAN ELECTRIC -
Total for check number 185901			2,550.00			
Check Number 185902						
8650	475568	0	85.00	75911	JODI STROBACH	REF PROM DEP 4/30/19
Total for check number 185902			85.00			
Check Number 185903						
8650	474993	0	100.00	76997	AARON SUYDAM	REF PROM DEP 5/25/20
4610	474993	0	3.00	76997	AARON SUYDAM	REF PROC DEP 5/25/20
Total for check number 185903			103.00			
Check Number 185904						
8650	475569	0	85.00	71304	ALLYSON SUYDAM	REF PROM DEP 4/29/19
Total for check number 185904			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185905						
8650	474964	0	100.00	76998	AHMET TASATMAZ	REF PROM DEP 5/25/20
4610	474964	0	3.00	76998	AHMET TASATMAZ	REF PROC DEP 5/25/20
Total for check number 185905			103.00			
Check Number 185906						
8650	15477	1	80.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TASC VIRTUAL CONF REGISTRATION
Total for check number 185906			80.00			
Check Number 185907						
8650	474965	0	100.00	77000	CHRISTOPHER TAYLOR	REF PROM DEP 5/26/20
4610	474965	0	3.00	77000	CHRISTOPHER TAYLOR	REF PROC DEP 5/26/20
Total for check number 185907			103.00			
Check Number 185908						
8650	475780	0	90.00	77101	JAUNH TAYLOR	REF PROM DEP 6/25/20
Total for check number 185908			90.00			
Check Number 185909						
3970	1006391	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 4 TEACHERS TO ATTEND THE VIRTUAL COLLEGE BOARD APSI TRAINING, JUNE 22-26, 2020, FORT WORTH TEXAS
3970	1006422	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 4 TEACHERS TO ATTEND THE VIRTUAL COLLEGE BOARD APSI TRAINING, JUNE 22-26, 2020, FORT WORTH TEXAS
3970	1006423	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 4 TEACHERS TO ATTEND THE VIRTUAL COLLEGE BOARD APSI TRAINING, JUNE 22-26, 2020, FORT WORTH TEXAS
3970	1006587	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE TCU VIRTUAL APSI TRAINING, JULY 13-17, 2020, FORT WORTH TEXAS
3970	458902550232	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 4 TEACHERS TO ATTEND THE VIRTUAL COLLEGE BOARD APSI TRAINING, JUNE 22-26, 2020, FORT WORTH TEXAS
3970	459202550255	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE TCU VIRTUAL APSI TRAINING, JULY 13-17, 2020, FORT WORTH TEXAS
3970	459202560256	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE TCU VIRTUAL APSI TRAINING, JULY 13-17, 2020, FORT WORTH TEXAS
3970	459202570257	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE TCU VIRTUAL APSI TRAINING, JULY 13-17, 2020, FORT WORTH TEXAS
Total for check number 185909			4,360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185910						
4610	TRL-22372358	1	3,566.46	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 185910			3,566.46			
Check Number 185911						
1990	202002189152	1	701.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
1990	202002190292	1	1.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS/NAME SEARCHES FOR 2019-2020 SCHOOL YEAR
Total for check number 185911			702.00			
Check Number 185912						
1990	F190214	1	250.00	48135	TEXAS EDUCATION AGENCY	VIRTUAL COURSE BIOLOGY A CENTRAL HS STUDENT
Total for check number 185912			250.00			
Check Number 185913						
2400	686199	0	71.00	77189	TOMMY THOMAS	REF LUNCH DEP 3/5/20
Total for check number 185913			71.00			
Check Number 185914						
8650	474994	0	100.00	76970	CASSIDY THOMPSON	REF PROM DEP 5/10/20
4610	474994	0	2.65	76970	CASSIDY THOMPSON	REF PROC DEP 5/10/20
Total for check number 185914			102.65			
Check Number 185915						
8650	475791	0	180.00	77112	JENNIFER THOMPSON	REF PROM DEP 6/25/20
Total for check number 185915			180.00			
Check Number 185916						
8650	474995	0	100.00	76982	CHRISTAN TOMY	REF PROM DEP 5/23/20
4610	474995	0	3.00	76982	CHRISTAN TOMY	REF PROCESSING FEE
Total for check number 185916			103.00			
Check Number 185917						
8650	474967	0	100.00	77005	JUSTIN TRAN	REF PROM DEP 5/26/20
8651	474967	0	-100.00	77005	JUSTIN TRAN	REF PROM DEP 5/26/20
4610	474967	0	3.00	77005	JUSTIN TRAN	REF PROM DEP 5/26/20
4611	474967	0	-3.00	77005	JUSTIN TRAN	REF PROM DEP 5/26/20
Total for check number 185917			0.00			
Check Number 185918						
1990	4621	1	3,469.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	4620	1	2,339.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 185918			5,808.00			
Check Number 185919						
1990	363005	1	5,595.00	43686	UNIT SETS LLC	32 PIECE UNIT SET
Total for check number 185919			5,595.00			
Check Number 185920						
1990	74208345-00	1	367.39	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 185920			367.39			
Check Number 185921						
1990	515	1	480.00	52900	UNIVERSITY OF NORTH TEXAS	VIRTUAL PROFESSIONAL DEVELOPMENT FOR KIDS COUNSELORS CENTER FOR PLAY THERAPY
Total for check number 185921			480.00			
Check Number 185922						
8650	474968	0	100.00	76987	JOSE I VERGIL	REF PROM DEP 5/25/20
4610	474968	0	3.00	76987	JOSE I VERGIL	REF PROCESSING FEE
Total for check number 185922			103.00			
Check Number 185923						
8650	474969	0	90.00	76950	ANGEL VICENTE	REF PROM DEP 2/28/20
8650	474970	0	90.00	76950	ANGEL VICENTE	REF PROM DEP 2/28/20
4610	474970	0	3.00	76950	ANGEL VICENTE	REF PROC DEP 2/28/20
4610	474969	0	3.00	76950	ANGEL VICENTE	REF PROC DEP 2/28/20
Total for check number 185923			186.00			
Check Number 185924						
4610	20130	1	2,750.00	59160	VICTORY AWNING INC.	ITEM # UNIT # 1 34'X18' SHADE STRUCTURE COVER
1990	20130	2	5,000.00	59160	VICTORY AWNING INC.	ITMEM # UNIT #2 34'X24' SHADE STURUCTURE RECOVERS
Total for check number 185924			7,750.00			
Check Number 185925						
8650	475792	0	90.00	77113	MARTHA VIEL	REF PROM DEP 6/25/20
Total for check number 185925			90.00			
Check Number 185926						
8650	474971	0	100.00	76992	ADDISON VIOLA	REF PROM DEP 5/25/20
4610	474971	0	3.00	76992	ADDISON VIOLA	REF PROC DEP 5/25/20
Total for check number 185926			103.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185927						
6800	1R-19105.00	1	0.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 185927			0.00			
Check Number 185928						
8650	474972	0	100.00	76974	ELAINE WALKER	REF PROM DEP 5/13/20
4610	474972	0	3.00	76974	ELAINE WALKER	REF PROC DEP 5/13/20
Total for check number 185928			103.00			
Check Number 185929						
8650	474873	0	200.00	76986	ETHAN WALL	REF PROM DEP 5/24/20
4610	474873	0	3.00	76986	ETHAN WALL	REF PROCESSING FEE
Total for check number 185929			203.00			
Check Number 185930						
8650	474942	0	90.00	76949	FRESHIA WANJIKU	REF PROM DEP 2/25/20
4610	474942	0	3.00	76949	FRESHIA WANJIKU	REF PROC DEP 2/25/20
Total for check number 185930			93.00			
Check Number 185931						
8650	474874	0	200.00	77004	JOHN WESTBROOK	REF PROM DEP 5/26/20
4610	474874	0	3.00	77004	JOHN WESTBROOK	REF PROC DEP 5/26/20
Total for check number 185931			203.00			
Check Number 185932						
1990	REM MAR 20	1	116.00	76634	JEAN MARIE WESTFALL	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185932			116.00			
Check Number 185933						
8650	474976	0	100.00	76981	MADISON WOOTEN	REF PROM DEP 5/22/20
4610	474976	0	3.00	76981	MADISON WOOTEN	REF PROCESSING FEE
Total for check number 185933			103.00			
Check Number 185934						
8650	474977	0	100.00	76960	LORESHA WORLEY	REF PROM DEP 5/7/20
4610	474977	0	3.00	76960	LORESHA WORLEY	REF PROC DEP 5/7/20
Total for check number 185934			103.00			
Check Number 185935						
8650	474978	0	100.00	77003	BRENNAN WRIGHT	REF PROM DEP 5/26/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	474978	0	3.00	77003	BRENNAN WRIGHT	REF PROC DEP 5/26/20
Total for check number 185935			103.00			
Check Number 185936						
8650	474861	0	200.00	77002	DONALD YORK	REF PROM DEP 5/26/20
4610	474861	0	3.00	77002	DONALD YORK	REF PROC DEP 5/26/20
Total for check number 185936			203.00			
Check Number 185937						
8650	475793	0	90.00	77114	JENNY ZAMAITES	REF PROM DEP 6/25/20
Total for check number 185937			90.00			
Check Number 185938						
8650	475794	0	90.00	77115	CORY ZAPPIA	REF PROM DEP 6/25/20
Total for check number 185938			90.00			
Check Number CC970336						
6801	608456	0	91,585.07	00001146	FORT WORTH WATER DEPARTMENT	HES BLDG PERMIT FEES
Total for check number CC970336			91,585.07			
Check Number V176134						
1990	AC10335666	1	999.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 256GB - SPACE GRAY
1990	AC07890989	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1990	AC07890989	3	179.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9-INCH IPAD PRO (4TH GENERATION)
Total for check number V176134			1,294.00			
Check Number V176135						
1990	3341360	1	81.00	68396	BLICK ART MATERIALS LLC	04990-1020 KIDS SMOCK TWILL TIE/LRG
1990	3163634	1	135.12	68396	BLICK ART MATERIALS LLC	06579-7200 DYNASTY MASTODON FILBERT/ANGLE CANSTR
1990	3341360	2	56.84	68396	BLICK ART MATERIALS LLC	09605-1154 BULK WC PAPER 4X6 135LB 50PSTCRD
1990	3341360	3	12.96	68396	BLICK ART MATERIALS LLC	55430-1012 BLICK ALUM RULER 12IN
Total for check number V176135			285.92			
Check Number V176136						
1990	38132	1	270.75	00013201	CAREY'S SPORTING GOODS	BADEN HAMMOCK BALL CART, BLACK CBC
1990	38132	2	975.00	00013201	CAREY'S SPORTING GOODS	BADEN MAROON/GRAY/WHITE PRACTICE VOLLEYBALLS VX 450-234
Total for check number V176136			1,245.75			
Check Number V176137						
1990	4052959568	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL. THIS IS TO FINISH OUT THROUGH JUNE 30TH.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	4051619186	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL. THIS IS TO FINISH OUT THROUGH JUNE 30TH.
1990	4052309002	1	665.95	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL. THIS IS TO FINISH OUT THROUGH JUNE 30TH.
1990	4053555922	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL. THIS IS TO FINISH OUT THROUGH JUNE 30TH.
Total for check number V176137			2,678.56			
Check Number V176138						
1990	IUS0166420	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP RENEWAL FOR DANIELLE STEVENS AND JENNY GLICK FROM 6/27/20-6/27/21
1990	IUS0166410	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP RENEWAL FOR DANIELLE STEVENS AND JENNY GLICK FROM 6/27/20-6/27/21
1990	IUS0167141	2	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP RENEWAL FOR MEREDITH BANKS FROM 7/8/20-7/8/21
Total for check number V176138			450.00			
Check Number V176139						
6800	1023214	1	95,073.44	66579	CROSSPOINT COMMUNICATIONS	XPR7550E RADIOS WITH 2YEAR ON SITE WARRANTY
Total for check number V176139			95,073.44			
Check Number V176140						
1990	P39455350102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39455440102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39455330102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39475720101	1	488.98	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
1990	P39475840101	1	977.96	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
1990	P39455340102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39455320102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39455410102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39455440102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39455410102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39455350102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39455340102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	P39455330102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39455320102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39455350102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39455410102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39455330102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39455440102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39455320102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39455340102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39455320102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455350102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455440102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455410102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455330102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455340102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455440102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39455410102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39455340102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39455350102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39455320102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39455330102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39455340102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455320102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455440102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455330102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455350102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455410102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455330102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	P39455410102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.
1990	P39455340102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.
1990	P39455320102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.
1990	P39455440102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS
1990	P39455350102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS
1990	P39455410102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455350102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455340102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455440102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455330102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455320102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455330102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	P39455340102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	P39455320102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	P39455410102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	P39455350102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	P39455440102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	P39512770101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39512790101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39455370102	10	750.14	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39512810101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39512860101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39512880101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39512890101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39512900101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39455350102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455440102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	P39455330102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455410102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455320102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455340102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455410102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39455440102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39455330102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39455320102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39455340102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39455350102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39455330102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39455350102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39455320102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39455440102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39455410102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39455340102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39455340102	14	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING CHARGE
1990	P39455440102	99	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
1990	P39455350102	99	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
1990	P39455320102	99	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
1990	P39455330102	99	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
1990	P39455410102	99	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V176140			6,866.67			
Check Number V176141						

1990	686341F	1	39.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1990	701591F	1	17.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BETROTHED BY KIERA CASS
1990	686341F	2	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BAR CODE ON FILE)

Total for check number V176141			58.96			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176142						
4610	INV0039560	1	399.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART NOTE: GTS ACCT# 65644
4610	INV0039560	2	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
4610	INV0039560	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V176142			536.50			
Check Number V176143						
2400	0006678694IN	1	428.04	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2400	0006670363IN	1	558.37	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V176143			986.41			
Check Number V176144						
1990	20-6001	1	2,184.00	47166	HIRED HANDS INC	TRANSLATION SERVICES FOR THE KELLER ISD 2019-20 GRADUATION CEREMONIES
Total for check number V176144			2,184.00			
Check Number V176145						
1990	7338974	1	1,000.00	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	7338974	1	211.64	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176145			1,211.64			
Check Number V176146						
8650	257996481	1	170.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2019-20 SCHOOL YEAR
4610	256862492	1	65.99	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
Total for check number V176146			236.48			
Check Number V176147						
1980	013099	1	1,250.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$1,250.00*** TO BE USED FOR REPAIRS TO DECTRON POOL EQUIPMENT
Total for check number V176147			1,250.00			
Check Number V176148						
1990	103374	1	790.71	57873	METEOR EDUCATION, LLC	F005-18X18-ROK-GR1 ROUND OTTOMAN - SILVERTEX PLATA FOMCORE LLC CP QUOTE #2018
1990	103374	2	263.58	57873	METEOR EDUCATION, LLC	FK007-18X3-Z-GR1 LILY PAD - SILVERTEX STERLING FOMCORE LLC CP QUOTE #2018
1990	103374	3	263.58	57873	METEOR EDUCATION, LLC	FK007-18X3-Z-GR1 LILY PAD - SILVERTEX PLATA FOMCORE LLC CP QUOTE #2018
1990	103374	4	351.44	57873	METEOR EDUCATION, LLC	FK007-18X3-Z-GR1 LILY PAD - SILVERTEX BLACKBERRY FOMCORE LLC CP QUOTE #2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	103374	5	284.29	57873	METEOR EDUCATION, LLC	FK007-CART LILY TROLLEY FOMCORE LLC CP QUOTE #2018
1990	103374	6	3,159.27	57873	METEOR EDUCATION, LLC	27763-BK RECHARGEABLE PORTABLE TOWER MOORECO-BALT/BEST RITE CP QUOTE #2008
1990	103374	7	168.84	57873	METEOR EDUCATION, LLC	AND-READY-4L18-GLIDES READY 4-LEG CHAIR - PURPLE PARAGON FURNITURE QP QUOTE #2008
1990	103374	8	168.84	57873	METEOR EDUCATION, LLC	AND-READY-4L18-GLIDES READY 4-LEG CHAIR - GRAPHITE PARAGON FURNITURE CP QUOTE #2008
1990	103374	9	314.38	57873	METEOR EDUCATION, LLC	AND-READY-ADJSTLA READY LAB STOOL - BLACK PARAGON FURNITURE CP QUOTE #2008
1990	103374	10	628.76	57873	METEOR EDUCATION, LLC	AND-READY-ADJSTLA READY LAB STOOL - PURPLE PARAGON FURNITURE CP QUOTE #2008
1990	103374	11	873.29	57873	METEOR EDUCATION, LLC	AT-AW-CHARGE BAR-963042 CHARGE BAR TABLE PARAGON FURNITURE CP QUOTE #2008
1990	103374	12	715.00	57873	METEOR EDUCATION, LLC	INSTALL
1990	103374	13	1,244.00	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V176148			9,225.98			
Check Number V176149						
1990	0880-389998	1	44.08	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-390867	1	79.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-390896	1	128.24	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-390782	1	187.74	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-390148	1	70.43	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
Total for check number V176149			509.96			
Check Number V176150						
1990	528608	1	120.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
1990	528106	1	302.09	00002009	BETROID ENTERPRISES INC	SHEET MUSIC FOR STUDENTS
Total for check number V176150			422.09			
Check Number V176151						
1990	83127	1	7,110.00	57996	PINNACLE MEDICAL MANAGEMENT	DRUG TESTING
Total for check number V176151			7,110.00			
Check Number V176152						
1990	06563296	1	165.00	00013767	POSITIVE PROMOTIONS, INC	ITEM # FGT-8 MTHLY PLNNR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176152			165.00			
Check Number V176153						
1990	839802019605	1	1,994.43	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT
1990	839802019697	1	3,000.00	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT
1990	839802019698	1	4,463.90	62906	PPG ARCHITECTURAL FINISHES, INC.	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS PROJECTS DEPT - FIRE LANES & PARKING LOTS
Total for check number V176153			9,458.33			
Check Number V176154						
1990	3774672-01	1	2,940.34	00002044	SCHOOL HEALTH CORPORATION	59040 TUK-'N-KARI Transfer Sling
1990	3782090-00	1	330.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES EXAM VINYL PREMIUM MEDIUM
1990	3784832-00	1	9,705.00	00002044	SCHOOL HEALTH CORPORATION	ITEM 34915 - BLUMEN HAND SANITIZER GALLON PUMP
1990	3784832-00	2	97.05	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1990	3774672-00	2	2,550.00	00002044	SCHOOL HEALTH CORPORATION	54119 Cardiac Science G3 Adult Defibrillation Electrode Pads (9131-001)
1990	3782090-00	2	2,781.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020062 GERMISEPT ALCOHOL WIPES 50 CT
Total for check number V176154			18,404.79			
Check Number V176155						
1990	INV13390355	1	366.60	61150	SCHOOL OUTFITTERS, LLC	GHE-H96-2 CLEAR DISPLAY RAILS - 2 PK 96"
1990	INV13390355	2	75.65	61150	SCHOOL OUTFITTERS, LLC	GHE-H48-6 CLEAR DISPLAY RAILS 48"
1990	INV13397535	3	562.55	61150	SCHOOL OUTFITTERS, LLC	BES-522M 1 IN MAP RAILS 12 FT
1990	INV13397535	4	395.72	61150	SCHOOL OUTFITTERS, LLC	BES-522K 10FT MAP RAILS
1990	INV13397535	5	67.89	61150	SCHOOL OUTFITTERS, LLC	BES-522G 6 FT MAP RAILS
1990	INV13397535	99	121.06	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
1990	INV13390355	99	82.21	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V176155			1,671.68			
Check Number V176156						
1990	308103519792	1	40.92	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	1	40.92	00002046	SCHOOL SPECIALTY, INC	
1990	308103535115	1	408.00	00002046	SCHOOL SPECIALTY, INC	
1990	308103535095	1	13.76	00002046	SCHOOL SPECIALTY, INC	561977 1521-12 DOUBLE SIX DOMINOES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103519792	2	28.05	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	2	28.05	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	2	129.99	00002046	SCHOOL SPECIALTY, INC	1496888 BOOKS ERIC CARLE SET 1 SET OF 12
1990	308103535095	2	8.70	00002046	SCHOOL SPECIALTY, INC	1329152 COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250
1990	308103535115	2	385.00	00002046	SCHOOL SPECIALTY, INC	
1990	208125303101	3	179.59	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	3	179.59	00002046	SCHOOL SPECIALTY, INC	406473 GLAZE LM MATT CLASSROOM PACK PINTS SET OF 12
1990	208125303099	3	179.59	00002046	SCHOOL SPECIALTY, INC	
1990	208125231765	3	-179.59	00002046	SCHOOL SPECIALTY, INC	406473 GLAZE LM MATT CLASSROOM PACK PINTS SET OF 12
1990	208125303111	3	179.59	00002046	SCHOOL SPECIALTY, INC	
1990	208125303112	3	179.59	00002046	SCHOOL SPECIALTY, INC	
1990	208125303098	3	179.59	00002046	SCHOOL SPECIALTY, INC	
1990	308103535095	3	22.34	00002046	SCHOOL SPECIALTY, INC	1593098 MARKER DRY ERASE PEN SCHOOL SMART ASST SET OF 24
1990	308103536145	3	135.18	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103535115	3	493.20	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	4	112.64	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	4	112.64	00002046	SCHOOL SPECIALTY, INC	
1990	308103535095	4	33.78	00002046	SCHOOL SPECIALTY, INC	085002 PENCIL #2 ASSORTED COLORS PACK OF 144 - SCHOOL SMART
1990	308103535115	4	230.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	5	74.05	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	5	74.05	00002046	SCHOOL SPECIALTY, INC	
1990	308103535115	5	231.00	00002046	SCHOOL SPECIALTY, INC	
1990	308103535095	5	22.86	00002046	SCHOOL SPECIALTY, INC	1465886 PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500
1990	308103519792	6	265.18	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	6	265.18	00002046	SCHOOL SPECIALTY, INC	
1990	308103535095	6	296.55	00002046	SCHOOL SPECIALTY, INC	016149 NAME BADGE HOLDER PLASTIC W/CLIP PK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103535115	6	894.00	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	7	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	7	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103535115	7	564.00	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	8	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	208124762321	9	25.99	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	9	25.99	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	9	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103535115	9	544.00	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	10	24.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	10	24.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103535115	10	33.84	00002046	SCHOOL SPECIALTY, INC	160-1456 PENCILS COLORED FULLSIZE CRAYOLA SET OF 12
1990	308103536145	10	38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103519792	11	32.36	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	11	32.36	00002046	SCHOOL SPECIALTY, INC	
1990	308103535115	11	292.05	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	12	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	12	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103535115	12	272.85	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	12	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103519792	13	33.79	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	13	33.79	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	14	41.98	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	14	41.98	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	14	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	208124762321	15	9.16	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	15	9.16	00002046	SCHOOL SPECIALTY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103536145	15	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103519792	16	97.49	00002046	SCHOOL SPECIALTY, INC	
1990	208124762321	16	97.49	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	16	57.70	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	208124762321	17	70.17	00002046	SCHOOL SPECIALTY, INC	
1990	308103519792	17	70.17	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	17	243.48	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	208124762321	18	25.73	00002046	SCHOOL SPECIALTY, INC	
1990	208125270588	18	207.99	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	308103519792	18	25.73	00002046	SCHOOL SPECIALTY, INC	
1990	308103536145	18	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536145	21	203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	208125203922	23	59.08	00002046	SCHOOL SPECIALTY, INC	203661 BOOKS STUDENT PHYSICAL SCIENCE SET OF 10
1990	308103536145	23	19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536145	24	75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103536145	25	44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536145	26	118.80	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
Total for check number V176156			9,068.04			
Check Number V176157						
1990	2006906200	1	398.43	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	2016002400	1	768.96	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176157			1,167.39			
Check Number V176158						
1990	100959162001	1	4,450.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
1990	100924115001	1	533.38	66856	SITEONE LANDSCAPE SUPPLY, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPT
Total for check number V176158			4,983.56			
Check Number V176159						
1990	450291	1	780.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D449 YOUTH MELISMA DRESS
1990	450326	1	5,520.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D599 CANTILENA DRESS BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	450326	2	612.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PANT BLK
1990	450291	2	1,037.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D605 MELISMA DRESS BLK
1990	450326	3	270.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	E312 FLAT FRONT CAVALIER PAN BLK
1990	450291	3	1,860.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	ENSG 4P POPLIN VEST ENS ADJ PLTED
1990	450326	4	160.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK
1990	450326	5	240.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT BLK
1990	450326	6	240.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G707 DRESS SHIRT
1990	450291	99	257.39	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
1990	450326	99	492.94	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V176159 11,469.33

Check Number V176160

4610	3443087413	1	231.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
4610	3444513407	1	-208.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
4610	3444513408	1	-23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1990	3447092467	1	767.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665022 Office Star Black Leather Loveseat
1990	3443087407	1	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3442392086	1	57.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655344 Dax Wood Frames, Easel Back, Black, 8" x 10"
1990	3445362808	1	2,151.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887622 HON Prominent Mesh High-Back Task Chair, Center-Tilt, Adjustable Arms, Black Sandwich (BSXVL531MM10)
1990	3443622826	1	-57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3445717970	1	115.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy 1" 3-Ring View Binders, White, 12/Carton (23735/21684)
1990	3448940133	1	1,261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
4610	3444513410	2	-74.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
4610	3443087413	2	74.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1990	3442392086	2	29.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	301754 Adams Carbonless Receipt Book, 3" x 8", 2-Part, 200 Sets/Book (SC1182)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3443622823	2	-76.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3443087407	2	76.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1990	3448940133	2	242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3445717970	2	45.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170 Simply Economy 1 1/2" 3-Ring View Binders, White, 12/Carton (23729/21686)
1990	3447092467	2	3,499.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	783246 Tempur-Pedic TP8000 Ergonomic Mesh Mid-Back Task Chair, Olive
4610	3443087413	3	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Lime, 500/Ream (20105)
4610	3444513407	3	-19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Lime, 500/Ream (20105)
1990	3448940133	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447092467	3	3,779.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953729 Tempur-Pedic TP8100 Ergonomic Mid-Back Guest Chair, Olive
1990	3445717970	3	86.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery Style Edge Insertable Plastic Dividers, 8-Tab, Multicolor (11201)
1990	3443087407	3	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1990	3443622824	3	-26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
4610	3444513410	4	-9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
4610	3443087413	4	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733077 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Yellow, 500/Ream (20102)
1990	3447092467	4	310.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1413503 Work Smart Main Street Guest Chair Wood [amp] Woven Guest Chair, Seaweed
1990	3443087407	4	1,588.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1608357 Regency Prestige 5 Shelf 72"H Bookcase, Mahogany (TVBC7236MH)
1990	3448940133	4	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3445717970	4	40.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
4610	3444513410	5	-9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
4610	3443087413	5	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733086 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Orange, 500/Ream (20108)
1990	3448940133	5	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3443087407	5	158.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122374 Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream, 10 Reams/Carton (105007)
1990	3443622825	5	-158.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122374 Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 500/Ream, 10 Reams/Carton (105007)
1990	3445717970	5	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133613 Pilot FriXion Light Erasable Highlighters, Chisel, Yellow, Dozen (46502)
4610	3444513410	6	-19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
4610	3443087413	6	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1990	3443622823	6	-4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3443087407	6	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3445717970	6	37.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)
4610	3444513407	7	-9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
4610	3443087413	7	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733095 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Fuchsia, 500/Ream (20109)
1990	3445717970	7	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	663953 Bostitch Heavy-Duty Staples, 1/4" Staples, 1,000/Box
4610	3444513407	8	-9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Pink, 500/Ream (20106)
4610	3443087413	8	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Pink, 500/Ream (20106)
1990	3445717970	8	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848353 Stanley TR150 SharpShooter Heavy Duty Staple Gun
4610	3444513407	9	-8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
4610	3443087413	9	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3445717970	9	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1990	3448940133	9	113.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 3M 12" BLACK PADS
4610	3443087413	10	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3444513407	10	-8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)
1990	3448940133	10	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3445717970	10	31.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523621 Coastwide Professional 2" Packing Tape Dispenser, Gray (CW56464)
4610	3443087413	11	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
4610	3444513410	11	-17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
1990	3445717970	11	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
4610	3443087413	12	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Goldenrod, 500/Ream (14788)
4610	3444513407	12	-8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Goldenrod, 500/Ream (14788)
1990	3445717970	12	57.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	327002 Sustainable Earth by Staples Desktop Stapler, Full-Strip Capacity, Gray (40897)
4610	3443087413	13	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
4610	3444513410	13	-17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
1990	3445717970	13	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
4610	3444513410	14	-8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678829 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Turquoise, 500/Ream (14784)
4610	3443087413	14	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678829 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Turquoise, 500/Ream (14784)
1990	3448940133	14	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
4610	3444513407	15	-8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
4610	3443087413	15	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
4610	3443087413	16	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
4610	3444513408	16	-17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
4610	3444513407	17	-8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678831 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Gray, 500/Ream (14785)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3443087413	17	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678831 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Gray, 500/Ream (14785)
4610	3444513410	18	-8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Cream, 500/Ream (14789)
4610	3443087413	18	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Cream, 500/Ream (14789)
Total for check number V176160			15,020.07			
Check Number V176161						
1991	49423-2020	0	135.00	00007632	TASBO	A MOSS 7/1/20-6/30/21
1991	STEPHENS3-21	0	101.34	00007632	TASBO	GERALD STEPHENS
1990	STEPHENS21	0	33.66	00007632	TASBO	STEPHE3/31/20-3/30/21
1990	337456	1	140.00	00007632	TASBO	MGT307 ONLINE BUSINESS ETHICS
1990	339120	1	175.00	00007632	TASBO	AUD201 ONLINE: INTERNAL AUDITING
1990	339032	1	175.00	00007632	TASBO	MGT303 ONLINE: APPROACHES TO LEADERSHIP AND MANAGEMENT
1990	337455	2	140.00	00007632	TASBO	MGT301 ONLINE FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMIN
1990	337454	3	140.00	00007632	TASBO	MGT305 ONLINE BOARD POLICIES & ADMINISTRATIVE PROCEDURES
Total for check number V176161			1,040.00			
Check Number V176162						
1990	577815	1	8,806.54	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB SYSTEM MAINTENANCE
Total for check number V176162			8,806.54			
Check Number V176163						
4610	6336-3	1	307.65	66861	THE SHERWIN-WILLIAMS COMPANY	PURE WHITE PAINT
Total for check number V176163			307.65			
Check Number V176164						
1990	8334320	1	2,155.57	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V176164			2,155.57			
Check Number V176165						
1990	SI1890805	1	40.50	00003175	WEST MUSIC COMPANY, INC	840250 GAMEPLAN GRADE 5 PKG
1990	SI1896721	1	795.60	00003175	WEST MUSIC COMPANY, INC	204501 SONOR BWG-B GLOCK;SOP;BWG;BAG FREE SHIPPING PER BID# 1607-14
1990	SI1892683	1	40.50	00003175	WEST MUSIC COMPANY, INC	840250 GAMEPLAN GRADE 5 PKG
1990	SI1893008	2	450.00	00003175	WEST MUSIC COMPANY, INC	530488 GAMEPLAN GRADE 5 CHARTS/VISUAL
1990	SI1890805	2	2,250.00	00003175	WEST MUSIC COMPANY, INC	530488 GAMEPLAN GRADE 5 CHARTS/VISUAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI1891194	3	837.00	00003175	WEST MUSIC COMPANY, INC	833957 GAMEPLAN GRADE 5 CURRICULUM FREE SHIPPING (PER BID 1607-14)
Total for check number V176165			4,413.60			
Check Number V176166						
1990	S2443735.001	1	29.52	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	S2472676.001	1	218.00	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1990	S2481463.001	1	1,378.59	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176166			1,626.11			
Check Number WT050716						
8631	T-5	0	1,626.06	55384	PENSERV PLAN SERVICES, INC	BW AUX K04
8631	T-5	0	50.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B58
8631	T-5	0	1,722.50	55384	PENSERV PLAN SERVICES, INC	BW AUX K03
Total for check number WT050716			3,398.56			
Check Number WT060716						
8631	T-6	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K04
8631	T-6	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K03
Total for check number WT060716			500.00			
Check Number WT070716						
5111	3343A	0	1,050.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT070716			1,050.00			
Check Number WT080716						
5111	5782913	0	450.00	56339	US BANK-CHARLOTTE	SERIES 2019 BOND
Total for check number WT080716			450.00			
Check Date 7/20/2020						
Check Number 185939						
4610	BWE DONATION	1	57.00	00021530	AMERICAN HEART ASSOCIATION	PAY FOR A DONATION MADE IN CASH TO OUR CAMPUS
Total for check number 185939			57.00			
Check Number 185940						
1990	1175368	1	6,287.84	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	1175368	1	31.16	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1176590	1	1,710.63	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1176572	1	3,984.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1990	1173589	1	3,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
1990	1176571	1	1,478.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1175370	1	1,825.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 185940			18,816.63			
Check Number 185941						
1990	KISD TNT2020	1	298.00	59134	APPRAISAL & COLLECTION TECHNOLOGIES	TRUTH-IN-TAXATION SOFTWARE APPLICATION
Total for check number 185941			298.00			
Check Number 185942						
1990	40961	1	575.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR DOOR AT DISTRIBUTION CENTER. INVOICE #40961, DATED 6-17-20. WORK COMPLETED
Total for check number 185942			575.00			
Check Number 185943						
1990	X07022020	1	51.87	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 185943			51.87			
Check Number 185944						
1990	CHS 5/1/20	1	1,500.00	61993	EVAN BLACKARD	MARCHING BAND DESIGN FEE DEPOSIT FOR MONTH OF MAY, 2020
Total for check number 185944			1,500.00			
Check Number 185945						
1990	20013222	1	362.50	74748	DERRELL CONWAY	ODQYF-QWXBT LANYARD, MAVERICK TWO COLOR IMPRINT,POLYESTER WITH BUCKLE RELEASE
1990	20013222	2	80.00	74748	DERRELL CONWAY	SET UP CHARGE FOR TWO COLOR ARTWORK
1990	20013222	3	25.00	74748	DERRELL CONWAY	FREIGHT TO CAMPUS
Total for check number 185945			467.50			
Check Number 185946						
1990	31274	1	6,762.70	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	SPEED QUEEN 30LB SOFT MOUNT WASHER-EXTRACTOR, 400G EXTRACT, 208-240V/60HZ/1PH, STAINLESS STEEL CABINET AND TUB
1990	31274	2	195.00	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	FREIGHT IN FROM FACTORY
1990	31274	3	63.00	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	DELIVERY TO LOCATION
1990	31274	4	231.20	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	INSTALLATION TO INCLUDE REMOVAL OF CURRENT EQUIPMENT, INSTALLATION OF NEW EQUIPMENT WITH CONNECTIONS TO PROVIDED UTILITIES WITHIN 3' ONLY,
Total for check number 185946			7,251.90			
Check Number 185947						
1990	96170874-00	1	1,476.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 185947			1,476.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185948						
1990	975006439	1	1,058.69	65968	CLIMATEC, LLC	HVAC VENDOR PROVIDES CHILLER REPAIRS AT PHIS. IVNOICE #975006439 DATED 6-12-20
Total for check number 185948			1,058.69			
Check Number 185949						
1990	7254201781	1	2,449.44	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 1/2 LITER BOTTLED WATER
Total for check number 185949			2,449.44			
Check Number 185950						
1990	10465812	1	9.95	73364	CONCORD THEATRICALS CORP	DAVID AND LISA (#51) ACTING EDITION TPS 9780573607783
1991	10465812	1	-9.95	73364	CONCORD THEATRICALS CORP	DAVID AND LISA (#51) ACTING EDITION TPS 9780573607783
1990	10465812	2	9.95	73364	CONCORD THEATRICALS CORP	THE NETHER (#40159) ACTING EDITION TPS 9780573703911
1991	10465812	2	-9.95	73364	CONCORD THEATRICALS CORP	THE NETHER (#40159) ACTING EDITION TPS 9780573703911
1990	10465812	3	9.95	73364	CONCORD THEATRICALS CORP	SCENES FOR STUDENT ACTORS VOLUME II (#21912) ACTING EDITION TPS 9780573651069
1991	10465812	3	-9.95	73364	CONCORD THEATRICALS CORP	SCENES FOR STUDENT ACTORS VOLUME II (#21912) ACTING EDITION TPS 9780573651069
1990	10465812	4	7.95	73364	CONCORD THEATRICALS CORP	FINAL DRESS REHEARSAL (#64) ACTING EDITION TPS 9780573601576
1991	10465812	4	-7.95	73364	CONCORD THEATRICALS CORP	FINAL DRESS REHEARSAL (#64) ACTING EDITION TPS 9780573601576
1990	10465812	99	6.15	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
1991	10465812	99	-6.15	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 185950			0.00			
Check Number 185951						
1990	KISD JUN2020	1	2,000.00	45754	JANET CORDER	CONTRACTED SERVICES FOR 2 DAYS OF TRAINING AT KELLER UNIVERSITY, 6/10/20 AND 6/11/20
Total for check number 185951			2,000.00			
Check Number 185952						
8650	03102020	1	300.00	76347	PABLO ESTEBAN CORONADO	WIND ENSEMBLE PERFORMANCE RECORDING AND HEADSHOTS DELIVERED ELECTRONICALLY
Total for check number 185952			300.00			
Check Number 185953						
1990	A93503	1	1,525.50	00020549	D & S MARKETING SYSTEMS, INC	MULTIPLE CHOICE PREP AP LITERATURE
1990	A93503	2	1,525.50	00020549	D & S MARKETING SYSTEMS, INC	MULTIPLE CHOICE PREP AP LANGUAGE
1990	A93503	3	305.10	00020549	D & S MARKETING SYSTEMS, INC	FREIGHT
Total for check number 185953			3,356.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185954						
1990	20-021401	1	125.00	48553	DALLAS ZOO MANAGEMENT, INC.	ANIMAL ADVENTURES VIRTUAL PROGRAM ON JUNE 25, 2020 AT 1:30 PM
Total for check number 185954			125.00			
Check Number 185955						
1990	REIM JUN 20	1	116.00	76878	TASHA DEVEREAUX	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 185955			116.00			
Check Number 185956						
1990	4715	1	250.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR ELENA LOPEZ TORRES TO ATTEND ONLINE TRAINING SERIES / 5 SESSIONS FOR 1 PRICE/ DATES ARE JUNE 9, JUNE 11, JUNE 16 AND JULY 27, 2020
Total for check number 185956			250.00			
Check Number 185957						
1990	1362614	1	2,600.00	70249	E3 DIAGNOSTICS, INC	CALIBRATION AND REPAIR OF DISTRICT AUDIOMETERS
Total for check number 185957			2,600.00			
Check Number 185958						
1990	INV1011079	1	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD - BCIS SPED - 1
1990	INV1011079	2	171.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD - BCIS - 7
1990	INV1011079	3	196.00	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD - CTIS - 8
1990	INV1011079	4	49.00	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD - ISMS - 2
1990	INV1011079	5	49.00	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD - VRMS - 2
Total for check number 185958			490.00			
Check Number 185959						
2110	202061	1	4,127.75	65802	EDUCATION GALAXY, LLC	EDUCATION GALAXY SUBSCRIPTION 1 YEAR SUBSCRIPTION JUNE 30, 2020 -- JUNE 30, 2021 4127.75
1991	202109	1	4,400.00	65802	EDUCATION GALAXY, LLC	EGLOTTX-01 EDUCATION GALAXY PREMIUM FOR GRADES K-6 FOR 2020-2021 - TERM: 9/18/20-9/18/21
Total for check number 185959			8,527.75			
Check Number 185960						
1991	INV4425	1	20,790.00	50705	EDUPHORIA! INCORPORATED	2020-2021 EDUPHORIA SUITE RENEWAL FOR AWARE TERM: 7/1/2020-6/30/2021 CHARGE TO: 1991-11-SW-999-11-974-639600
1991	INV4425	2	17,325.00	50705	EDUPHORIA! INCORPORATED	2020-2021 EDUPHORIA SUITE RENEWAL FOR FORETHOUGHT TERM: 7/1/2020-6/30/2021 CHARGE TO: 1991-11-SW-999-11-974-639600

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV4425	3	8,662.50	50705	EDUPHORIA! INCORPORATED	2020-2021 EDUPHORIA SUITE RENEWAL FOR STRIVE (APPRAISE) TERM: 7/1/2020-6/30/2021 CHARGE TO: 1991-11-SW-999-11-974-639600
1991	INV4425	4	8,662.50	50705	EDUPHORIA! INCORPORATED	2020-2021 EDUPHORIA SUITE RENEWAL FOR STRIVE (WORKSHOP) TERM: 7/1/2020-6/30/2021 CHARGE TO: 1991-13-SW-946-11-946-639600
1991	INV4425	5	6,930.00	50705	EDUPHORIA! INCORPORATED	2020-2021 EDUPHORIA SUITE RENEWAL FOR FOR FORMSPACE TERM: 7/1/2020-6/30/2021 CHARGE TO: 1991-13-SW-946-11-946-639600
1991	INV4425	6	6,930.00	50705	EDUPHORIA! INCORPORATED	2020-2021 EDUPHORIA SUITE RENEWAL FOR HELPDESK TERM: 7/1/2020-6/30/2021 CHARGE TO: 1991-53-00-999-99-949-624400
Total for check number 185960			69,300.00			
Check Number 185961						
1990	25-39751-04	0	-37.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PO#20013284
1990	25-39751-03	0	37.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	PO#20013284
1990	25-39751-01	1	16,021.28	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE. F32T8SPX41EC02 GEL 32W T8 48" 4100K 85 CRI
1990	25-39751-01	2	923.04	61627	ELLIOTT ELECTRIC SUPPLY, INC.	F32T8SPX35EC02 GEL 32W T8 48" 3500K 85 CRI
1990	25-39751-01	3	97.61	61627	ELLIOTT ELECTRIC SUPPLY, INC.	F32TBX841AECO GEL 32W TRIPLE BIAX GX24 Q3 4100K 85 CRI PLUG IN
1990	25-39751-01	4	119.99	61627	ELLIOTT ELECTRIC SUPPLY, INC.	F4030BXSPX41 GEL 40W 4PIN TWIN TUBE BIAX 2G 11 4100K COMPACT FLOUR
1990	25-39751-01	5	859.58	61627	ELLIOTT ELECTRIC SUPPLY, INC.	F26DBX841EC04P GEL 26W 4 PIN TWIN TUBE BIAX G24Q3 4100K COMPACT
Total for check number 185961			18,021.50			
Check Number 185962						
1990	32	1	448.00	42533	PAMELA S ENGELHARDT	TEXAS AND US PRESENTATION FLAGS WITH STANDS FOR THE EDUCATION CENTER, BOARD ROOM
Total for check number 185962			448.00			
Check Number 185963						
1990	REIM JUNE 20	1	116.00	76627	KREIG GILCREASE	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 185963			116.00			
Check Number 185964						
1990	070482	1	5,802.00	60820	TECHNOLOGY ASSETS, LLC	210-ARXH: LATITUDE 5500 BTX BASE
1990	070420	2	660.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK - WD19 90 PD
Total for check number 185964			6,462.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185965						
1990	VRMS-FLOOR-1	1	2,700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VRMS - REPLACE VCT IN ROOM B106 AND INSTALL VINYL BASE
1990	HR RENO-1	1	370.07	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PREP NEW DOOR FRAME
1990	KHSLOCKERS-3	1	4,700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHS - REMOVE LOCKERS AND REPAIR DRYWALL WHERE LOCKERS WERE REMOVED
1990	VRMS-FLOOR-1	2	216.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	KHSLOCKERS-3	2	420.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1990	HR RENO-1	2	148.04	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR DRYWALL INFILL AND REMOVE COUNTERTOP
1990	KHSLOCKERS-3	3	462.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1990	VRMS-FLOOR-1	3	145.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1990	HR RENO-1	3	259.07	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR WOODEN CHAIR RAIL AND BASE
1990	HR RENO-1	4	555.14	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE FILING CABINETS AND PROVIDE NEW COUNTERTOPS
1990	HR RENO-1	5	2,128.04	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR / MATERIALS FOR INSTALL OF NEW DOOR,FRAME AND HARDWARE
1990	HR RENO-1	6	111.03	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CARPET PATCH REPAIR
1990	HR RENO-1	7	1,480.37	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT AT WALL INFILLS AND DOOR FRAME
1990	HR RENO-1	8	740.19	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELECTRICAL MODIFICATION - SWITCHING, LIGHTING AND OUTLETS TO FACILITATE WORK
1990	HR RENO-1	9	463.36	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1990	HR RENO-1	10	312.77	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1990	HR RENO-1	11	1,850.47	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY ALLOWANCE FOR PASS THROUGH WINDOW
Total for check number 185965			17,062.35			
Check Number 185966						
4610	3122002	1	250.00	66370	GOT PRIDE USA	BANNER FOR TSMS WIND ENSEMBLE BAND STUDENTS. THE FOUNDATION FOR MUSIC EDUCATION MARK OF EXCELLENCE ORDER FORM COMMEND WINNER 1 BANNER@ \$250.00 EA
Total for check number 185966			250.00			
Check Number 185967						
1990	9570916073	1	2,634.00	00001173	W.W. GRAINGER, INC.	FSY TOOLS & EQUIPMENT. DISTRICT WIDE
1990	9570319088	1	830.00	00001173	W.W. GRAINGER, INC.	FSY TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 185967			3,464.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185968						
1990	IN017111	1	11,698.40	61962	INTEGRATED REGISTER SYSTEMS, INC.	ESTIMATED ANNUAL TOUCHBASE TRANSACTION FEES FOR 7/1/19 THRU 6/30/20.
Total for check number 185968			11,698.40			
Check Number 185969						
4100	KP30518	1	54,250.00	72533	KAEDEN CORPORATION	9781611818994 22 TITLES (1 COPY OF EACH, 22 BOXES)
Total for check number 185969			54,250.00			
Check Number 185970						
1990	53589	1	252.97	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
1990	53515	1	157.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1990	53516	1	181.60	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1990	53587	1	1,607.78	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1990	53580	1	542.09	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT.
Total for check number 185970			2,742.18			
Check Number 185971						
2110	TCRWP-172760	1	850.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FOR NICOLE CHAIN TO ATTEND THE TCRWP JUNE READING INSTITUTE WORKSHOP ON JUNE 29 - JULY 3, 2020. THIS WORKSHOP WILL BE HELD VIRTUALLY. STAFF DEVELOPMENT
Total for check number 185971			850.00			
Check Number 185972						
1991	KISD 3QTR 20	0	75.00	40615	ROTARY CLUB FOUNDATION OF KELLER	3RD QTR ATH DUES 2020
Total for check number 185972			75.00			
Check Number 185973						
1990	KU JUN 20	1	725.00	71124	SARAH RUTH SAMPSON	CONTRACTED SERVICES FOR KELLER UNIVERSITY
Total for check number 185973			725.00			
Check Number 185974						
1990	167774	1	83.99	63984	THINK SOCIAL PUBLISHING, INC.	ZONES BOOK & GAME BUNDLE
1990	167774	2	14.39	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 185974			98.38			
Check Number 185975						
8670	RMB JUNE 20	0	23.00	61657	MICHELLE R SOMERHALDER	RMB RETIREGIFT6/10/20
Total for check number 185975			23.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185976						
1990	104669912	1	1,700.00	00001143	STAR TELEGRAM, INC	3X10 SIZE AD TO BE RUN IN THE STAR-TELEGRAM NEWSPAPER ON 6/12/2020. NOTICE TO PUBLIC MEETING TO DISCUSS KELLER ISD'S BUDGET AND PROPOSED TAX RATE.
Total for check number 185976			1,700.00			
Check Number 185977						
3970	459202820281	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR KERRI MULLIN TO ATTEND THE COLLEGE BOARD VIRTUAL APSI TRAINING AT TCU, FORT WORTH, TEXAS, JULY 13-17, 2020
3970	459202890288	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CAREY MCNUTT FOR THE COLLEGE BOARD VIRTUAL APSI TRAINING, AT TCU - FORT WORTH, TEXAS JULY 13-17, 2020
Total for check number 185977			1,090.00			
Check Number 185978						
1990	43331	1	69.00	61247	TENNIS OUTLET, INC.	2019 PURE STRIKE BACK PACK 3324921725192
1990	43331	2	100.00	61247	TENNIS OUTLET, INC.	EZ SCORE QEZ
1990	43331	3	89.00	61247	TENNIS OUTLET, INC.	SPORT LADDER FSLD
1990	43331	4	59.00	61247	TENNIS OUTLET, INC.	ROL-DRI SEAMLESS UNIT MTRDSMLS
1990	43331	5	280.00	61247	TENNIS OUTLET, INC.	GAMMA EZ TRAVEL CART (SHIPPING INCLUDED) BEZT
Total for check number 185978			597.00			
Check Number 185979						
1990	131395	1	250.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TASA SUMMERCON 2020 FOR AREA DIRECTOR, JOE BAKER.
Total for check number 185979			250.00			
Check Number 185980						
1991	GOLDEN20/21	0	57.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLARISSA GOLDEN
1991	GOLDEN20/21	0	12.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GOLDEN 9/1/20-8/31/21
1991	HELSEY20/21	0	12.08	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HELSEY9/1/20-8/31/21
1991	CGOLDEN 7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	C GOLDEN 7/18-21/20
1991	BHELSEY 7/20	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BARTHELSEY7/18-21/20
1991	HELSEY20/21	0	57.92	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BART HELSEY
Total for check number 185980			260.00			
Check Number 185981						
2400	73469786-00	1	1,264.05	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	74052887-00	1	366.39	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 185981			1,630.44			
Check Number V176167						
8671	14826	0	563.00	64382	ACTIVE IMPRESSIONS, LP	BES CONVOCATION20/21
Total for check number V176167			563.00			
Check Number V176168						
1990	AC04113433	1	5,880.00	00005868	APPLE INC	10.2-INCH IPAD WI-FI 32GB SPACE GRAY
1990	AC04113433	2	1,495.00	00005868	APPLE INC	10.2-INCH IPAD WI-FI 32GB SPACE GRAY
Total for check number V176168			7,375.00			
Check Number V176169						
1990	50685	1	9,465.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR PROVIDES LABOR & MATERIAL TO REMOVE & REPLACE (2) 75 HP MOTOR WITH A BALDOR MOTORS. MODEL #EM2515T AT HMS
Total for check number V176169			9,465.00			
Check Number V176170						
1990	186468	1	2,574.05	55868	CHILDREN'S PLUS INC	133 BOOKS FOR BPES LIBRARY. SEE ATTACHED PROPOSAL #258696. BARCODE RANGE 11819645-11819777
Total for check number V176170			2,574.05			
Check Number V176171						
2400	45272	1	220.05	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
Total for check number V176171			220.05			
Check Number V176172						
1990	RVCE00286544	1	21,292.61	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS/ CAMERA AND DVR BROKEN PARTS REPLACEMENTS. WILL BE USED BY JUNE 30,2020 PLEASE FAX TO VENDOR
Total for check number V176172			21,292.61			
Check Number V176173						
1990	1885	1	4,250.00	69934	OTS LEGACY SIGNS, INC	CONTRACT SERVICES - REPLACEMENT OF MARQUEE SIGN AT PHIS -
1990	1886	1	4,250.00	69934	OTS LEGACY SIGNS, INC	CONTRACT SERVICES - REPLACEMENT OF MARQUEE SIGN AT HMS
Total for check number V176173			8,500.00			
Check Number V176174						
4610	528107	1	260.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
4610	528609	1	35.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
4610	528192	1	85.39	00002009	BETROID ENTERPRISES INC	SHEET MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	529639	1	115.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
1990	528412	1	180.00	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V176174			675.39			
Check Number V176175						
1990	56028	1	340.00	52588	ROMEO MUSIC	ZOOM H6 - HANDY RECORDER - XYH-6 AND MSH-6 MICROPHONE CAPSULE, FOAM WINDSCREEN, USB CABLE, 4X AA BATTERIES, PLASTIC CARRY CASE
1990	56028	2	55.00	52588	ROMEO MUSIC	ZOOM H6 ACCESSORY PACK - HAIRY WINDSCREEN-WSH-6H, WIRED REMOTE-RCH-6, AC ADAPTER-AD17, USB CABLE
1990	56028	3	24.00	52588	ROMEO MUSIC	ZOOM BT-03 - RECHARGEABLE BATTERY FOR Q8
1990	56028	4	38.00	52588	ROMEO MUSIC	ZOOM LBC-1 - BATTERY CHARGER FOR BT-02 AND BT-03
1990	56028	5	30.00	52588	ROMEO MUSIC	SANDISK 32GB SD CARD- SDHC
1990	56028	6	85.00	52588	ROMEO MUSIC	SKB 3I-0907-4-H6 - ISERIES INJECTION MOLDED CASE FOR ZOOM H6 RECORDER. 12L X 11W X 6
Total for check number V176175			572.00			
Check Number V176176						
1990	208124875903	1	197.60	00002046	SCHOOL SPECIALTY, INC	1357316 CHAIR - CS TRADITIONAL FOUR LEG - SOFT PLASTIC SHELL 17.5 - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
1990	208125022554	1	150.21	00002046	SCHOOL SPECIALTY, INC	406464 GLAZE STROKE + COAT SET A PINT JARS SET OF 12
1990	208124950665	1	19.45	00002046	SCHOOL SPECIALTY, INC	2006454 BINDER D-RING 1.5 IN WHITE SCHOOL SMART
1990	208124950665	2	5.19	00002046	SCHOOL SPECIALTY, INC	2006004 HOOK VELCRO HANGABLES REMOVABLE 1/2LB WHITE PACK OF 8
1990	208124950665	3	41.59	00002046	SCHOOL SPECIALTY, INC	2006020 TAPE VELCRO STICKY BACK HOOK AND LOOP 3/4INX49FT BLACK
1990	208124790037	3	3.11	00002046	SCHOOL SPECIALTY, INC	076878 ERASER DRY-ERASE CHARCOAL SAN81505
1990	208124950665	4	55.89	00002046	SCHOOL SPECIALTY, INC	1370526 SCRAPBOOK CHEST 6 CASE BLACK
1990	208124950665	5	51.99	00002046	SCHOOL SPECIALTY, INC	2012779 ROLLING TOTE REMINGTON 169 QT BLACK
1990	208125335514	6	230.65	00002046	SCHOOL SPECIALTY, INC	016149 NAME BADGE HOLDER PLASTIC W/CLIP PK OF 50
1990	208124950665	6	8.31	00002046	SCHOOL SPECIALTY, INC	2021313 WALL POCKET STOREX LEGAL CLEAR
1990	208124950665	7	5.43	00002046	SCHOOL SPECIALTY, INC	2013156 BOOK BINS INTERLOCKING SMALL TEAL EACH
1990	208125302435	8	31.17	00002046	SCHOOL SPECIALTY, INC	2008711 BOOK BINS INTERLOCKING TEAL PACK OF 6
1990	208125334265	14	12.99	00002046	SCHOOL SPECIALTY, INC	1303482 WAND SPIRAL MYSTICAL GLITTER SET OF 3
1990	208125334265	15	12.99	00002046	SCHOOL SPECIALTY, INC	1303482 WAND SPIRAL MYSTICAL GLITTER SET OF 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176176			826.57			
Check Number V176177						
1991	35166-2020	1	135.00	00007632	TASBO	MEMBERSHIP TAMIKA SLOAN
Total for check number V176177			135.00			
Check Number V176178						
1990	300005948B	0	8.74	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHNSON6/1/20-5/31/21
1991	200010684	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SARAH JOHNSON 7/15/20
1991	200010518	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA7/15-17/20
1991	200010519	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SANDY GARZA 7/15/20
1991	200010543	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHERI RICH 7/15-17/20
1991	200010545	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	J NAJERA 7/15/20
1991	200010551	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GREG GASTON 7/15/20
1991	200010552	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GREG GASTON7/15-17/20
1991	200010555	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA7/15-17/20
1991	200010542	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHERI RICH 7/15/20
1991	200010685	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	S JOHNSON 7/15-17/20
1991	200010713	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	T JOHNSON 7/15-17/20
1991	200010714	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TRACY JOHNSON 7/15/20
1991	200010760	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	STACIEHAYES7/15-17/20
1991	200010761	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	STACIE HAYES 7/15/20
1991	200010554	0	125.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA 7/15/20
1991	200010544	0	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	J NAHERA 7/15-17/20
1991	300005948	0	101.26	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JOHNSON6/1/20-5/31/20
Total for check number V176178			3,190.00			
Check Number V176179						
1990	7941-4	1	862.28	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	7966-1	1	-20.04	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176179			842.24			
Check Number V176180						
4610	461043	1	3,899.00	61511	VEX ROBOTICS, INC.	ITEM: 276-7070 V5 CLASSROOM STARTER BUNDLE
Total for check number V176180			3,899.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176181						
1990	SI1893417	1	50.27	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1893419	1	86.18	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1893418	1	86.18	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1893421	1	86.18	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1893422	1	86.18	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1884875	1	998.14	00003175	WEST MUSIC COMPANY, INC	REMO LOLLIPOP PACK BUNDLE LOLLIPOP DRUM SET/3
1990	SI1884876	1	179.95	00003175	WEST MUSIC COMPANY, INC	630826 PROFORMANCE PDW-HH2 AA SYSTEM;MIC;DIGITAL;2 HH
1990	SI1879687	1	8.99	00003175	WEST MUSIC COMPANY, INC	ITEM# 204351 HOHNER KIDS MP-230 RAINMAKER;WATERFALL; 8.5 IN SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1884876	2	143.99	00003175	WEST MUSIC COMPANY, INC	200514 LATIN PERCUSSION WB2040 CONGA;9IN;CARIBE;WOOD;NAT
1990	SI1879687	2	17.55	00003175	WEST MUSIC COMPANY, INC	ITEM# 202431 HOHNER KIDS MP-368 BABY BELL;COLORS VARY; 6 MO+ SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1879687	3	26.77	00003175	WEST MUSIC COMPANY, INC	ITEM#202805 HOHNER KIDS MP-102 SHAKER;MINI, PLASTIC; 3.5IN; RNBW SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1884876	3	206.10	00003175	WEST MUSIC COMPANY, INC	660498 ALESIS TRANSACTIVE WIRELESS 2 SPEAKER;ACTIVE;50W;BATTERY
1990	SI1879687	5	21.60	00003175	WEST MUSIC COMPANY, INC	ITEM# 202430 HOHNER KIDS MP-367 SHAKER; BABY;COLORS VARY; 6 MO+ SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1879687	6	17.95	00003175	WEST MUSIC COMPANY, INC	ITEM# 204348 HOHNER KIDS MP-345 CAGE BELL;MINI;4X2;SINGLE SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1879687	7	12.59	00003175	WEST MUSIC COMPANY, INC	ITEM# 204352 HOHNER KIDS MP-483 WAVE DRUM; 8.5 IN SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI1879687	8	21.57	00003175	WEST MUSIC COMPANY, INC	ITEM# 200259 HOHNER KIDS MP-341 CAGE BELL; 5 IN; SINGLE; 0-12M+ SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1879687	9	21.58	00003175	WEST MUSIC COMPANY, INC	ITEM# 203297 HOHNER KIDS MT-608 TAMBOURINE;COLORS VARY;12 MOS+ SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1879687	10	2.69	00003175	WEST MUSIC COMPANY, INC	ITEM# 204923 HOHNER KIDS HO359 EGG SHKR;TACTILE;VARIOUS CLRS SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1990	SI1879687	11	26.77	00003175	WEST MUSIC COMPANY, INC	ITEM# 204550 BASIC BEAT BBTST TAMBOURINE;STAR;MINI SUPPLIES FOR MUSIC INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V176181			2,101.23			
Check Date		7/21/2020				
Check Number		CC970337				
1991	10769180/185	0	32.08	59195	CLERK OF THE SUPREME COURT OF TEXAS	STATE BAR MBSHP DUES
Total for check number CC970337			32.08			
Check Number		CC970339				
1991	10769180/185	0	352.92	59195	CLERK OF THE SUPREME COURT OF TEXAS	STATE BAR DUES LEGAL
Total for check number CC970339			352.92			
Check Date		7/22/2020				
Check Number		185982				
8650	73853	0	85.00	73853	AMY GABALDON	REF PROM DEP 5/21/19
Total for check number 185982			85.00			
Check Number		185983				
8650	475437	0	85.00	74920	DAWN GAGE	REF PROM DEP 5/19/19
Total for check number 185983			85.00			
Check Number		185984				
8650	475465	0	85.00	73846	JACQUELINE HILL	REF PROM DEP 5/10/19
Total for check number 185984			85.00			
Check Number		185985				
8650	475559	0	85.00	74919	TANYA SHOCKLEY	REF PROM DEP 5/13/19
Total for check number 185985			85.00			
Check Number		185986				
8650	475351	0	85.00	77174	NORSAN ABDEL	REF PROM DEP 5/22/19
Total for check number 185986			85.00			
Check Number		185987				
8650	475352	0	85.00	77074	MARIE ACKELBEIN	REF PROM DEP 5/8/19
Total for check number 185987			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 185988						
8650	475353	0	85.00	77165	CARSON ADAMS	REF PROM DEP 5/21/19
Total for check number 185988			85.00			
Check Number 185989						
8650	475870	0	85.00	77058	DAVID AGUIRRE	REF PROM DEP 5/22/19
Total for check number 185989			85.00			
Check Number 185990						
8650	475355	0	85.00	77087	CATHERINE E AKERS	REF PROM DEP 5/13/19
Total for check number 185990			85.00			
Check Number 185991						
8650	475356	0	85.00	77069	LAURA ALVAREZ	REF PROM DEP 5/10/19
Total for check number 185991			85.00			
Check Number 185992						
8650	475357	0	85.00	77060	AHNJALI AMADO	REF PROM DEP 5/22/19
Total for check number 185992			85.00			
Check Number 185993						
6700	1165669	1	32,182.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HLE - EXCAVATE AND REPAIR SEWER LINES TO ALL PLUMBING - SEE QUOTE FOR SCOPE OF WORK
Total for check number 185993			32,182.00			
Check Number 185994						
8650	475360	0	85.00	77138	CHAYZANE ANDERSON	REF PROM DEP 5/20/19
Total for check number 185994			85.00			
Check Number 185995						
8650	475467	0	85.00	77028	MICHELE ASCHBACHER	REF PROM DEP 4/19/19
Total for check number 185995			85.00			
Check Number 185996						
8650	475363	0	85.00	77085	MICHAEL BAKER	REF PROM DEP 5/16/19
Total for check number 185996			85.00			
Check Number 185997						
8650	475384	0	85.00	77149	KAREN BARTON	REF PROM DEP 5/20/19
Total for check number 185997			85.00			
Check Number 185998						
1990	00018416	1	855.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CO-3-SH-BE POINT SOURCE AUDIO, EARWORN MIC. TERMINATED FOR SHURE. BEIGE
1990	00018460	1	792.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 3FT CABLE
1990	00018464	1	1,750.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE OMNIDIRECTIONAL CONDENSER FLEXIBLE EARSET MICROPHONE, LT. TAN, WCE6ILT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	00018482	1	630.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES.
1990	00018213	1	550.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HOTBOX EXA
1990	INV-000020	1	1,870.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	JBL CHARGE 3 SPEAKER
1990	00018460	2	84.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 6FT CABLE
1990	00018213	2	510.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD HOTBOX 7X 15-WATT (5 X 3W) RGBAW 5-IN-1 LEDS
1990	00018460	3	94.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON (COMPATIBLE) 25FT (MALE-BLUE) TO (MALE-WHITE), 14 GAUGE, POWERCON-INTER-1425
1990	00018213	3	108.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25P ACCUCABLE, 3 PIN DMX CABLE, 25FT
1990	00018213	4	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R91 ROSCO LUX PRIMARY GREEN - 20"X24" SHEET
1990	00018460	4	365.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ELATION MAGMATIC MAGMA PRIME HAZER
1990	00018213	5	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R90 ROSCO R90 GREEN
1990	00018460	5	54.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ANTARI, FOG FLUID, 4 LITERS
1990	00018213	6	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R10 ROSCO LUX MEDIUM YELLOW - 20"X24" SHEET
1990	00018213	7	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R310 ROSCO LUX DAFFODIL - 20"X24" SHEET
1990	00018213	8	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R27 ROSCO LUX MEDIUM RED - 20"X24" SHEET
1990	00018213	9	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R26 ROSCO LUX LIGHT RED - 20"X24" SHEET
1990	00018213	10	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R74 ROSCO LUX NIGHT BLUE - 20"X24" SHEET
1990	00018213	11	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	R66 ROSCO LUX COOL BLUE - 20"X24" SHEET
1990	00018416	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00018213	99	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00018460	99	111.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00018464	99	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 185998			7,939.00			
Check Number 185999						
8650	475365	0	85.00	77176	PHILLIP BEATTY	REF PROM DEP 5/21/19
Total for check number 185999			85.00			
Check Number 186000						
8650	475366	0	85.00	77122	LISA BECK	REF PROM DEP 5/19/19
Total for check number 186000			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186001						
8650	475368	0	85.00	77140	JENNIFER BELL	REF PROM DEP 5/20/19
Total for check number 186001			85.00			
Check Number 186002						
8650	475369	0	85.00	77078	LAURYN BELL	REF PROM DEP 5/12/19
Total for check number 186002			85.00			
Check Number 186003						
1990	376727	1	396.00	66004	BELL'S MUSIC SHOP, INC.	R TUCCI RT-50 TUBA MOUTHPIECE MODEL RT50
Total for check number 186003			396.00			
Check Number 186004						
8650	475370	0	85.00	77090	JENNIFER BENNETT	REF PROM DEP 5/13/19
Total for check number 186004			85.00			
Check Number 186005						
8650	475371	0	85.00	77170	THOMAS BEVINS	REF PROM DEP 5/21/19
Total for check number 186005			85.00			
Check Number 186006						
8650	475519	0	85.00	77061	LATISCHA BIENUSA	REF PROM DEP 5/22/19
Total for check number 186006			85.00			
Check Number 186007						
8650	475372	0	85.00	77145	SYDNEY BIGLER	REF PROM DEP 5/17/19
Total for check number 186007			85.00			
Check Number 186008						
8650	475373	0	85.00	77129	STEPHANIE BILLSTONE	REF PROM DEP 5/20/19
Total for check number 186008			85.00			
Check Number 186009						
8650	475374	0	85.00	77076	WILLIAM BISHOP	REF PROM DEP 5/15/19
Total for check number 186009			85.00			
Check Number 186010						
8650	475443	0	85.00	72189	ANDREA LYNN BODNER	REF PROM DEP 5/15/19
Total for check number 186010			85.00			
Check Number 186011						
8650	475375	0	85.00	77118	ANABELLE BOILES	REF PROM DEP 5/16/19
Total for check number 186011			85.00			
Check Number 186012						
8650	475376	0	85.00	77093	NICHOLE BOREK	REF PROM DEP 5/14/19
Total for check number 186012			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186013						
8650	475377	0	85.00	77127	LUCY BOWEN	REF PROM DEP 5/17/19
Total for check number 186013			85.00			
Check Number 186014						
8650	475378	0	85.00	65577	MICHELLE MARIE BRADANINI	REF PROM DEP 5/21/19
Total for check number 186014			85.00			
Check Number 186015						
8650	475379	0	85.00	77171	HOLLY BROOKINS	REF PROM DEP 5/22/19
Total for check number 186015			85.00			
Check Number 186016						
8650	475380	0	85.00	71714	ANITA BROWN	REF PROM DEP 5/13/19
Total for check number 186016			85.00			
Check Number 186017						
8650	475382	0	85.00	77151	EMMA BULLOCK	REF PROM DEP 5/20/19
Total for check number 186017			85.00			
Check Number 186018						
8650	475466	0	85.00	77080	KIM CANADA	REF PROM DEP 5/9/19
Total for check number 186018			85.00			
Check Number 186019						
8650	475516	0	85.00	77182	JOSE L CANDIA	REF PROM DEP 5/21/19
Total for check number 186019			85.00			
Check Number 186020						
8650	475385	0	85.00	77067	LEONARD CANNATELLA	REF PROM DEP 5/14/19
Total for check number 186020			85.00			
Check Number 186021						
1990	MLG JUN 2020	0	137.14	52337	STEPHANIE F CANTU	MLG JUNE 18-29
Total for check number 186021			137.14			
Check Number 186022						
1990	MLG JUN 20	0	68.20	77236	ZACHARY A CANTU	MLG JUN 15-24
Total for check number 186022			68.20			
Check Number 186023						
1990	87248	1	800.00	72839	CASTSTONE SOLUTIONS COMPANY	PREP AND PAINT SCHOOL MARQUEE SIGN
1990	87247	1	800.00	72839	CASTSTONE SOLUTIONS COMPANY	PREP AND PAINT SCHOOL MARQUEE SIGN
Total for check number 186023			1,600.00			
Check Number 186024						
1990	XXF5046	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	ZHK2542	2	-2.32	59202	CDW GOVERNMENT LLC	5988499 Google Chrome Education Upgrade
1990	XJD5782	2	66.32	59202	CDW GOVERNMENT LLC	5988499 Google Chrome Education Upgrade
Total for check number 186024			476.00			
Check Number 186025						
8650	475390	0	85.00	77163	DIDACIANE CHANDLER	REF PROM DEP 5/20/19
Total for check number 186025			85.00			
Check Number 186026						
8650	475392	0	85.00	73011	BRITNIE CHANHEUANG	REF PROM DEP 5/21/20
Total for check number 186026			85.00			
Check Number 186027						
8650	475547	0	85.00	77081	AMY CHAPMAN	REF PROM DEP 5/12/19
Total for check number 186027			85.00			
Check Number 186028						
1990	4887	1	279.20	68991	CHARACTERSTRONG, LLC	CHARACTER STRONG PD FOR HEIDI ROBINSON ON MARCH 24TH IN PLANO. INVOICE#4887
Total for check number 186028			279.20			
Check Number 186029						
8650	475393	0	85.00	77075	TAMRA CHASTEEN	REF PROM DEP 5/11/19
Total for check number 186029			85.00			
Check Number 186030						
8650	475394	0	85.00	77180	BLAKE CHAUDRY	REF PROM DEP 5/22/19
Total for check number 186030			85.00			
Check Number 186031						
8650	475396	0	85.00	77089	YOLANDA CONTRERAS	REF PROM DEP 5/9/19
Total for check number 186031			85.00			
Check Number 186032						
8650	475397	0	85.00	76973	RENEE COOTS	REF PROM DEP 5/14/19
Total for check number 186032			85.00			
Check Number 186033						
8650	475398	0	85.00	77125	LYNDSEY CRAWFORD	REF PROM DEP 5/19/19
Total for check number 186033			85.00			
Check Number 186034						
8650	475399	0	85.00	76931	JAMES CREMER	REF PROM DEP 5/22/19
Total for check number 186034			85.00			
Check Number 186035						
8650	475400	0	85.00	77157	JEANNIA CRIBBS	REF PROM DEP 5/20/19
Total for check number 186035			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186036						
8650	475401	0	85.00	77124	JOHN CURRY	REF PROM DEP 5/16/19
Total for check number 186036			85.00			
Check Number 186037						
8650	475402	0	85.00	77185	DEIDRIC DAVIS	REF PROM DEP 5/24/19
Total for check number 186037			85.00			
Check Number 186038						
2400	679519	0	24.60	53071	KIM DAVIS	REF LUNCH DEP 2/24/20
Total for check number 186038			24.60			
Check Number 186039						
1990	5226633-01	1	41.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853508-02	1	831.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS INCLUDING BUT NOT LIMITED TO CONTROLLERS, BREAKERS, SURGE PROTECTORS, ETC. FOR KELLER ISD TECHNICIANS TO REPAIR POLE LIGHTS AT KELLER STADIUM
1990	853790-01	1	487.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	853790-03	1	786.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS INCLUDING BUT NOT LIMITED TO CONTROLLERS, BREAKERS, SURGE PROTECTORS, ETC. FOR KELLER ISD TECHNICIANS TO REPAIR POLE LIGHTS AT KELLER STADIUM
1990	854583-02	1	128.16	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	847485-03	1	130.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	843493-05	3	80.00	47181	DEALERS ELECTRICAL SUPPLY CO.	ESTIMATED SHIPPING AND HANDLING
Total for check number 186039			2,485.70			
Check Number 186040						
8650	475403	0	85.00	77135	JILL DELEON	REF PROM DEP 5/20/19
Total for check number 186040			85.00			
Check Number 186041						
8650	475404	0	85.00	77062	YATINI DESAI	REF PROM DEP 5/7/19
Total for check number 186041			85.00			
Check Number 186042						
8650	475405	0	85.00	67530	JULIE DEWEY	REF PROM DEP 5/10/19
Total for check number 186042			85.00			
Check Number 186043						
8650	475464	0	85.00	75429	STACY DIMAGGIO	REF PROM DEP 5/20/19
Total for check number 186043			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186044						
8650	475358	0	85.00	77025	DEBBIE DORASIL	REF PROM DEP 4/26/19
Total for check number 186044			85.00			
Check Number 186045						
8650	475407	0	85.00	72363	AMY MARIE DRESCHER	REF PROM DEP 5/10/19
Total for check number 186045			85.00			
Check Number 186046						
8650	475410	0	85.00	77065	KEVIN EAGAN	REF PROM DEP 5/7/19
Total for check number 186046			85.00			
Check Number 186047						
8650	475411	0	85.00	77024	AMANDA ELDER	REF PROM DEP 4/26/19
Total for check number 186047			85.00			
Check Number 186048						
8650	475430	0	85.00	77160	CHANTAY ENGLISH	REF PROM DEP 5/20/19
Total for check number 186048			85.00			
Check Number 186049						
8650	475431	0	85.00	56321	KRISTEN LEE ERIKSEN	REF PROM DEP 5/17/20
Total for check number 186049			85.00			
Check Number 186050						
8650	475409	0	85.00	77137	RUBY EZELL	REF PROM DEP 5/20/19
Total for check number 186050			85.00			
Check Number 186051						
8650	475432	0	85.00	77057	LAWRETTA EZUKANMA	REF PROM DEP 5/22/19
Total for check number 186051			85.00			
Check Number 186052						
8650	475434	0	85.00	77141	SUSANNA FARR	REF PROM DEP 5/20/19
Total for check number 186052			85.00			
Check Number 186053						
8650	475435	0	85.00	70287	STEPHANIE ANN FEUERBACHER	REF PROM DEP 5/22/19
Total for check number 186053			85.00			
Check Number 186054						
8650	475388	0	85.00	77143	DEANNE FIELD	REF PROM DEP 5/20/19
Total for check number 186054			85.00			
Check Number 186055						
1991	14831	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 186055			4,515.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186056						
8650	475438	0	85.00	77181	KEYLEA GARVER	REF PROM DEP 5/21/19
8651	475438	0	-85.00	77181	KEYLEA GARVER	REF PROM DEP 5/21/19
Total for check number 186056			0.00			
Check Number 186057						
8650	475439	0	85.00	77164	ANTHINY GEORGE	REF PROM DEP 5/21/19
Total for check number 186057			85.00			
Check Number 186058						
8650	475440	0	85.00	77043	JULIE GERARD	REF PROM DEP 5/3/19
Total for check number 186058			85.00			
Check Number 186059						
2400	738250	0	5.10	77243	MANDIE GIBSON	REF LUNCH DEP12/16/19
2400	680348	0	29.65	77243	MANDIE GIBSON	REF LUNCH DEP12/16/19
Total for check number 186059			34.75			
Check Number 186060						
8650	475441	0	85.00	77029	CARLY GIL	REF PROM DEP 4/29/19
Total for check number 186060			85.00			
Check Number 186061						
6700	LSE-2	1	178,222.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LSES - REPLACEMENT FLOORING. BASE PROPOSAL, ALTERNATE 1 , 2 ,3 LISTED ON QUOTE. (ALLOWANCE OF \$10,000.00 INCLUDED IN BASE PROP)
Total for check number 186061			178,222.00			
Check Number 186062						
8650	475442	0	85.00	67048	RENEE LARES GONZALEZ	REF PROM DEP 5/17/19
Total for check number 186062			85.00			
Check Number 186063						
8650	475523	0	85.00	71307	PAUL GORMAN	REF PROM DEP 5/13/19
Total for check number 186063			85.00			
Check Number 186064						
8650	475446	0	85.00	77126	BRANDI GREGG	REF PROM DEP 5/20/19
Total for check number 186064			85.00			
Check Number 186065						
8650	475447	0	85.00	77133	KYLIE GRIFFIN	REF PROM DEP 5/17/19
Total for check number 186065			85.00			
Check Number 186066						
2400	748970	0	98.45	77242	ERIN GUSTAVSON	REF LUNCH DEP 3/10/20
2400	748198	0	101.25	77242	ERIN GUSTAVSON	REF LUNCH DEP 3/10/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	748971	0	69.70	77242	ERIN GUSTAVSON	REF LUNCH DEP 3/10/20
Total for check number 186066			269.40			
Check Number 186067						
8650	475537	0	85.00	77063	GILBERT GUTIERREZ III	REF PROM DEP 5/9/19
Total for check number 186067			85.00			
Check Number 186068						
8650	475525	0	85.00	77177	ANGELA GUTIERREZ	REF PROM DEP 5/22/19
Total for check number 186068			85.00			
Check Number 186069						
1990	203127	1	1,621.66	59082	HALDEMAN-HOMME, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL FOR SGES HEIGHT ADJUSTER CONVERSION & INSTALLATION TO A NEWER STYLE
Total for check number 186069			1,621.66			
Check Number 186070						
8650	475450	0	85.00	77030	ALYSSA HALEY	REF PROM DEP 4/30/19
Total for check number 186070			85.00			
Check Number 186071						
2400	735041	0	23.55	77238	CORTNI HAM	LUNCH REF 735041
2400	747602	0	4.55	77238	CORTNI HAM	REF LUNCH 747602
2400	735030	0	11.80	77238	CORTNI HAM	REF LUNCH 77238
Total for check number 186071			39.90			
Check Number 186072						
8650	475563	0	85.00	76953	DEVIN HARDESTY	REF PROM DEP 5/21/19
Total for check number 186072			85.00			
Check Number 186073						
8650	475451	0	85.00	77161	CHERYL HARRELL	REF PROM DEP 5/21/19
8651	475451	0	-85.00	77161	CHERYL HARRELL	REF PROM DEP 5/21/19
Total for check number 186073			0.00			
Check Number 186074						
8650	475455	0	85.00	76972	STEVEN HAYES	REF PROM DEP 5/13/19
Total for check number 186074			85.00			
Check Number 186075						
2400	691604	0	40.50	77241	ROBIN HAYS	REF LUNCH DEP 3/6/20
Total for check number 186075			40.50			
Check Number 186076						
8650	475456	0	85.00	77144	KARA HAYTER	REF PROM DEP 5/20/19
Total for check number 186076			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186077						
8650	475458	0	85.00	77040	KRISTI HEFFRON	REF PROM DEP 5/7/19
Total for check number 186077			85.00			
Check Number 186078						
8650	475460	0	0.00	77052	JANALYN HEMPEN	REF PROM DEP 4/30/19
Total for check number 186078			0.00			
Check Number 186079						
8650	475461	0	85.00	77077	ANTHONY HICKAM	REF PROM DEP 5/8/19
Total for check number 186079			85.00			
Check Number 186080						
1990	5971711	1	49.98	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE OPERATION SUPPLIES FOR USE WITHIN THE WAREHOUSE. DRILLS, SCREWDRIVERS, HAND TOOLS, ETC.
Total for check number 186080			49.98			
Check Number 186081						
1990	0973658	1	43.76	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	1973621	1	112.42	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT
1990	6972745	1	138.36	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	3973442	1	209.71	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS AND SUPPLIES TO BE USED DISTRICT-WIDE - GROUNDS DEPARTMENT.
1990	7973806	1	596.05	00024631	HOME DEPOT CREDIT SERVICES	FSY TOOL & EQUIPMENT. DISTRICT WIDE
Total for check number 186081			1,100.30			
Check Number 186082						
8650	475507	0	85.00	77037	AMY HORTON	REF PROM DEP 5/5/19
Total for check number 186082			85.00			
Check Number 186083						
1990	10111	1	1,602.00	73219	HOUGHTON HORNS, LLC	VERUSM1T VERUS MARCHING MOUTHPIECE
Total for check number 186083			1,602.00			
Check Number 186084						
8650	475468	0	85.00	77120	AMBER HUTCHINSON	REF PROM DEP 5/20/19
Total for check number 186084			85.00			
Check Number 186085						
1990	87653	1	60.83	47960	INDUSTRIAL POWER, LLC	REPLACE 2 PLATFORM SPRING LATCHES ON LIFT GATE
1990	87543	1	32.19	47960	INDUSTRIAL POWER, LLC	INSTALL NEW ADJUSTABLE BOLT FOR NEW LIFT GATE, LUBRICATE AND SERVICE VIN #1GBJ6C1629F404562

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	87653	2	71.92	47960	INDUSTRIAL POWER, LLC	REPLACE R & L DOOR TRACKS VERTICALE
1990	87543	2	198.00	47960	INDUSTRIAL POWER, LLC	LABOR 2HRS
1990	87653	3	27.30	47960	INDUSTRIAL POWER, LLC	INSTALL 4FT OF FLOOR BOARD
1990	87653	4	43.85	47960	INDUSTRIAL POWER, LLC	LIFT GATE PLATFORM TENIOSNER (PLATFORM WILL HAVE TO BE REMOVED)
1990	87653	6	61.79	47960	INDUSTRIAL POWER, LLC	SHOP MATERIALS
1990	87653	7	594.00	47960	INDUSTRIAL POWER, LLC	LABOR 16 HOURS
Total for check number 186085			1,089.88			
Check Number 186086						
8650	475470	0	85.00	77173	BRADLEY JACQUINET	REF PROM DEP 5/21/19
8651	475470	0	-85.00	77173	BRADLEY JACQUINET	REF PROM DEP 5/21/19
Total for check number 186086			0.00			
Check Number 186087						
8650	475471	0	85.00	77094	CYNTHIA JOHNSON	REF PROM DEP 5/16/19
Total for check number 186087			85.00			
Check Number 186088						
8650	475474	0	85.00	77079	GINA JONES	REF PROM DEP 5/15/19
Total for check number 186088			85.00			
Check Number 186089						
2400	746414	0	39.30	77239	JEFF JONES	REF LUNCH DEP 3/6/20
2400	746412	0	30.00	77239	JEFF JONES	REF LUNCH DEP 3/6/20
Total for check number 186089			69.30			
Check Number 186090						
8650	475473	0	85.00	77139	MICHAEL JONES	REF PROM DEP 5/17/19
Total for check number 186090			85.00			
Check Number 186091						
1990	20200203	1	295.00	72960	MASCOT JUNCTION, INC	ITEM SENSORY PATH -INDOOR HARD FLOOR NATURE HOP LANGUAGE ENGLISH
Total for check number 186091			295.00			
Check Number 186092						
4610	10077	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT CHARCOAL
4610	10077	2	324.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT BLACK
4610	10077	3	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SIZE UP CHARGE
Total for check number 186092			807.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186093						
8650	475477	0	85.00	74911	KATHRYN KIESTER	REF PROM DEP 5/20/19
Total for check number 186093			85.00			
Check Number 186094						
1990	29580	1	27.96	62864	KIMS KLOSET, LLC	K110 - PORT AUTHORITY DRY ZONE UV MICRO-MESH POLO
1990	29580	2	16.98	62864	KIMS KLOSET, LLC	K110 (2XL) - PORT AUTHORITY DRY ZONE UV MICRO-MESH POLO (2XL)
1990	29580	3	27.96	62864	KIMS KLOSET, LLC	LK110 - PORT AUTHORITY LADIES DRY ZONE UV MICRO-MESH POLO
1990	29580	4	30.10	62864	KIMS KLOSET, LLC	900 - MONOGRAMMING WITH KIMS KLOSET PRODUCT PURCHASE
Total for check number 186094			103.00			
Check Number 186095						
8650	475478	0	85.00	77016	JODY KIRGAN	REF PROM DEP 5/13/19
Total for check number 186095			85.00			
Check Number 186096						
8650	475479	0	85.00	77146	CHERYL KLEIN	REF PROM DEP 5/20/19
Total for check number 186096			85.00			
Check Number 186097						
8650	475472	0	85.00	77039	CAROLYN KLEINPETER	REF PROM DEP 5/7/19
Total for check number 186097			85.00			
Check Number 186098						
8650	475480	0	85.00	71305	EILEEN KORSGAARD	REF PROM DEP 5/10/19
Total for check number 186098			85.00			
Check Number 186099						
8650	475483	0	85.00	77159	ANTHONY LADY	REF PROM DEP 5/21/19
Total for check number 186099			85.00			
Check Number 186100						
8650	475485	0	85.00	77045	JAMES LAYTON	REF PROM DEP 5/3/19
Total for check number 186100			85.00			
Check Number 186101						
8650	475486	0	85.00	76102	ALISHA LEBRUN	REF PROM DEP 5/20/19
Total for check number 186101			85.00			
Check Number 186102						
8650	475487	0	85.00	77054	AMY LEE	REF PROM DEP 5/22/19
Total for check number 186102			85.00			
Check Number 186103						
1990	20010160	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR PAREDES
1990	20010160	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS CASIANO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186103			60.00			
Check Number 186104						
8650	475488	0	85.00	71658	GINA LEANN LEVERETT	REF PROM DEP 5/14/19
Total for check number 186104			85.00			
Check Number 186105						
8650	475489	0	85.00	72638	JENNIFER LILES	REF PROM DEP 5/17/19
Total for check number 186105			85.00			
Check Number 186106						
8650	475490	0	85.00	77072	STELLA LISK	REF PROM DEP 5/11/19
Total for check number 186106			85.00			
Check Number 186107						
1990	69232	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS AT FLORENCE ELEMENTARY
1990	69630	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT KELLER MIDDLE SCHOOL
Total for check number 186107			864.00			
Check Number 186108						
4610	466404	0	67.00	77192	CORLISTA LONG	REF FT DEP 1/26/20
Total for check number 186108			67.00			
Check Number 186109						
8650	475492	0	85.00	77142	KATHLEEN LOPEZ	REF PROM DEP 5/17/19
Total for check number 186109			85.00			
Check Number 186110						
8650	475381	0	85.00	58339	LOUISA MARGARET KOHL-BRUNSON	REF PROM DEP 5/14/19
Total for check number 186110			85.00			
Check Number 186111						
8650	475493	0	85.00	77172	SAM LOWE	REF PROM DEP 5/20/19
Total for check number 186111			85.00			
Check Number 186112						
2400	902139	1	73.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
2400	902795	1	136.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION
4610	901339	1	224.78	41398	LOWE'S COMPANIES INC	SPRAY PAINT
1990	901921	1	937.57	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1990	902165	1	199.57	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1990	901922	1	197.24	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 186112			1,769.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186113						
8650	475494	0	85.00	75944	DELANEY LOWRY	REF PROM DEP 5/21/19
Total for check number 186113			85.00			
Check Number 186114						
2400	694347	0	24.60	77246	SHAE LUCABAUGH	REF PROM DEP 1/29/20
Total for check number 186114			24.60			
Check Number 186115						
8650	475495	0	85.00	77169	PILAR LUNA	REF PROM DEP 5/20/19
Total for check number 186115			85.00			
Check Number 186116						
8650	475496	0	85.00	77026	TIMOTHY LYONS	REF PROM DEP 4/28/19
Total for check number 186116			85.00			
Check Number 186117						
4610	21136	1	112.45	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO GELS, TAPE, FLUIDS, MAKE UP, ETC
Total for check number 186117			112.45			
Check Number 186118						
4290	410043-1	1	600.00	72117	MAIN EVENT ENTERTAINMENT, INC	TO PAY FOR A PORTION OF THE "MENU PACKAGE PRICE" FOR THE TIMBER CREEK PROJECT GRADUATION LOCK-IN AT MAIN EVENT ON JULY 25, 2020.
Total for check number 186118			600.00			
Check Number 186119						
8650	475502	0	85.00	77148	DAVID MANCILLA	REF PROM DEP 5/18/19
Total for check number 186119			85.00			
Check Number 186120						
1990	11392	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS (JULY 2019-DECEMBER 2019)
1991	11606	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 186120			119,483.80			
Check Number 186121						
8650	475498	0	85.00	77130	MADISON MATTHEWS	REF PROM DEP 5/17/19
Total for check number 186121			85.00			
Check Number 186122						
1990	INV0513322	1	53.97	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
1990	INV0513900	1	1,390.43	00001544	MCDONNELL BUILDING MATERIALS	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - IRRIGATION DEPARTMENT
Total for check number 186122			1,444.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186123						
7800	105916	1	5,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	BROKERAGE SERVICE AGREEMENT
7801	105916	1	10,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	BROKERAGE SERVICE AGREEMENT
Total for check number 186123			15,000.00			
Check Number 186124						
8650	475445	0	85.00	77119	SCOTT MCNEELY	REF PROM DEP 5/19/19
Total for check number 186124			85.00			
Check Number 186125						
8650	475501	0	85.00	63006	BERNADINE MEGWA	REF PROM DEP 5/19/19
Total for check number 186125			85.00			
Check Number 186126						
8650	475503	0	85.00	67922	KARLA MENOCA	REF PROM DEP 5/10/19
Total for check number 186126			85.00			
Check Number 186127						
4610	475979	0	200.00	77191	SHANNON MERRIMAN	REF CAMP DEP 4/7/20
4610	475980	0	44.00	77191	SHANNON MERRIMAN	REF CHEER DEP 3/3/20
Total for check number 186127			244.00			
Check Number 186128						
1990	147890	1	203.00	53027	MGM PRINTING SERVICES	NOTE CARD - FOLD OVER WITH SCORE LINE AT THE TOP EDGE 5.5 WIDE X 4.25 TALL WHEN CLOSED - 5.5 WIDE X 8.5 TALL WHEN OPEN - COUGAR OPAQUE 80# COVER STOCK (VERY WHITE) BLACK INK FRONT ONLY
1990	147896	1	323.00	53027	MGM PRINTING SERVICES	STATIONARY - KISD EMBOSSED
1990	147891	1	675.00	53027	MGM PRINTING SERVICES	NOTE CARD - FOLD OVER WITH SCORE LINE AT THE TOP EDGE 5.5 WIDE X 8.5 TALL WHEN OPEN COUGAR OPAQUE 80# TALL WHEN OPEN FULL COLOR INK FRONT ONLY (4/0) PRINTED ON OUTSIDE
Total for check number 186128			1,201.00			
Check Number 186129						
8650	475504	0	85.00	77155	ROBYN MILLER	REF PROM DEP 5/21/19
Total for check number 186129			85.00			
Check Number 186130						
8650	475359	0	85.00	77051	DEBORAH MORENO	REF PROM DEP 5/2/19
Total for check number 186130			85.00			
Check Number 186131						
1990	9733949	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9733949	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9733949	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9733949	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLE CHAIR BLUE
1990	9733949	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLE CHAIR GREEN
1990	9733949	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLE CHAIR RED
1990	9733949	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9733949	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9733949	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9733949	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
Total for check number 186131			1,799.08			
Check Number 186132						
8650	475509	0	85.00	77083	CHATAIME MUDD	REF PROM DEP 5/9/19
Total for check number 186132			85.00			
Check Number 186133						
8650	475510	0	85.00	76198	SHARON MUHUGU	REF PROM DEP 5/21/19
Total for check number 186133			85.00			
Check Number 186134						
8650	947	1	64.00	68794	MVP SPORTS	SCREEN PRINTING SHIRTS PC54TT ONE COLOR FRONT
Total for check number 186134			64.00			
Check Number 186135						
8650	475561	0	85.00	77123	MARGARET NABORS	REF PROM DEP 5/20/19
Total for check number 186135			85.00			
Check Number 186136						
8650	475512	0	85.00	76345	NATASHA NAGWEKAR	REF PROM DEP 5/17/19
Total for check number 186136			85.00			
Check Number 186137						
8650	475513	0	85.00	77158	SHEILA NAPIER	REF PROM DEP 5/21/19
Total for check number 186137			85.00			
Check Number 186138						
1990	839630	15	11.00	68767	NASCO EDUCATION LLC	9730113AKA202 GLAZE TPL44 PERIDOT PT
Total for check number 186138			11.00			
Check Number 186139						
7850	759651	0	1,328.81	64573	NATIONAL BENEFIT SERVICES, LLC	ADMIN FEES JUNE 2020
Total for check number 186139			1,328.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186140						
8650	475515	0	85.00	77154	HUY NGUYEN	REF PROM DEP 5/20/19
Total for check number 186140			85.00			
Check Number 186141						
8650	475517	0	85.00	76041	SHERYL NKRUMAH	REF PROM DEP 5/16/19
Total for check number 186141			85.00			
Check Number 186142						
8650	475511	0	85.00	77053	KRISTY NORRIS	REF PROM DEP 5/2/19
Total for check number 186142			85.00			
Check Number 186143						
1991	JULY 2020	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 186143			3,990.46			
Check Number 186144						
8650	475518	0	85.00	77084	ROBYN NUNEZ	REF PROM DEP 5/13/19
Total for check number 186144			85.00			
Check Number 186145						
1980	31529	1	40.00	45824	OVERLY NIFTY LLC	QUOTE# 12222 1 EA. ITEM# 500-RS EDIVE SITE LICENSE RENEWAL-THIS RENEWAL WILL GIVE YOU MAINTENANCE COVERAGE FROM TIME OF DOWNLOAD THRU 8/20/2021
Total for check number 186145			40.00			
Check Number 186146						
8650	475524	0	85.00	77073	JAMI OWENS	REF PROM DEP 5/15/19
Total for check number 186146			85.00			
Check Number 186147						
8650	475527	0	85.00	74135	ANGELA PARKER	REF PROM DEP 5/17/19
Total for check number 186147			85.00			
Check Number 186148						
8650	475526	0	85.00	77121	BERNIE PARKER	REF PROM DEP 5/16/19
Total for check number 186148			85.00			
Check Number 186149						
8650	475528	0	85.00	77088	CHRISTI PARKS	REF PROM DEP 5/16/19
Total for check number 186149			85.00			
Check Number 186150						
8650	475529	0	85.00	77027	FRANK PASCALE	REF PROM DEP 4/29/19
Total for check number 186150			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186151						
2400	688559	0	40.90	77245	MAURICE PEYTON	REF LUNCH DEP 2/26/20
Total for check number 186151			40.90			
Check Number 186152						
4610	470740	0	20.00	72366	ALLEN PHILLIPS	REF FT DEP 2/26/20
Total for check number 186152			20.00			
Check Number 186153						
8650	475531	0	85.00	69964	MELANIE ELAINE LEONARD PLACE	REF PROM DEP 5/19/19
Total for check number 186153			85.00			
Check Number 186154						
1990	9723293	1	269.10	70856	THE PROPHET CORPORATION	ITEM# 57-653 MONZI PEDAL CART SUPPLIES FOR P.E. INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number 186154			269.10			
Check Number 186155						
8650	475533	0	85.00	77136	KATHRYN POLANCO	REF PROM DEP 5/17/19
Total for check number 186155			85.00			
Check Number 186156						
1990	00011368	1	158.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	MINI PEN WITH KEY RING
1990	00011368	2	40.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	KEY RING FOR MINI PEN
1990	00011368	3	32.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	1-COLOR IMPRINT
1990	00011368	99	19.28	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 186156			249.28			
Check Number 186157						
8650	475534	0	85.00	77175	RACHAEL PURCELL	REF PROM DEP 5/12/19
Total for check number 186157			85.00			
Check Number 186158						
8650	475536	0	85.00	62261	JUSTIN MATTHEW QUATTLEBAUM	REF PROM DEP 5/18/19
Total for check number 186158			85.00			
Check Number 186159						
4610	127676	1	495.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR CR5400 DUPLEX SCANNER
Total for check number 186159			495.00			
Check Number 186160						
8650	475452	0	85.00	77023	RODNEY RASBERRY	REF PROM DEP 4/26/19
Total for check number 186160			85.00			
Check Number 186161						
8650	475538	0	85.00	64525	KATHY RATH	REF PROM DEP 5/7/19
Total for check number 186161			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186162						
8650	475540	0	85.00	71349	CONNIE RAYFORD	REF PROM DEP 5/21/19
Total for check number 186162			85.00			
Check Number 186163						
8650	475541	0	85.00	77070	MARKUS REITEN	REF PROM DEP 5/14/19
Total for check number 186163			85.00			
Check Number 186164						
7801	JULY 2020	0	126,795.24	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS JULY 2020
Total for check number 186164			126,795.24			
Check Number 186165						
8650	475522	0	85.00	77059	MICHELLE RICHARDS	REF PROM DEP 5/22/19
Total for check number 186165			85.00			
Check Number 186166						
8650	475530	0	85.00	77147	JESSICA RIVERA	REF PROM DEP 5/20/19
8651	475530	0	-85.00	77147	JESSICA RIVERA	REF PROM DEP 5/20/19
Total for check number 186166			0.00			
Check Number 186167						
8650	475542	0	85.00	77038	LISA ROSE	REF PROM DEP 5/6/19
Total for check number 186167			85.00			
Check Number 186168						
8650	475544	0	85.00	77031	JAY ROSEN	REF PROM DEP 4/30/19
Total for check number 186168			85.00			
Check Number 186169						
8650	475545	0	85.00	77071	JULIE ROSENBALM	REF PROM DEP 5/8/19
Total for check number 186169			85.00			
Check Number 186170						
8650	475406	0	85.00	77134	GENA ROSS	REF PROM DEP 5/19/19
Total for check number 186170			85.00			
Check Number 186171						
8650	475546	0	85.00	67540	KATHY RUCKEL	REF PROM DEP 5/10/19
Total for check number 186171			85.00			
Check Number 186172						
8650	475548	0	85.00	77131	ANDRES SALAZAR	REF PROM DEP 5/19/19
Total for check number 186172			85.00			
Check Number 186173						
8650	475549	0	85.00	77047	HEATHER SANDERS	REF PROM DEP 5/3/19
Total for check number 186173			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186174						
8650	475550	0	85.00	76952	JODI SANDS	REF PROM DEP 4/29/19
Total for check number 186174			85.00			
Check Number 186175						
8650	475551	0	85.00	77022	KYLIE SAYRE	REF PROM DEP 4/26/19
Total for check number 186175			85.00			
Check Number 186176						
8650	475553	0	85.00	77049	BRANDY SCHIMMEL	REF PROM DEP 5/3/19
Total for check number 186176			85.00			
Check Number 186177						
8650	475554	0	85.00	77066	RICHARD SCHMIDT	REF PROM DEP 5/10/19
Total for check number 186177			85.00			
Check Number 186178						
1990	GB00364081	1	162.20	47319	SHI GOVERNMENT SOLUTIONS INC	MICROSOFT PROJECT ONLINE PROFESSIONAL 7MA-00001, TERM 4/1/20 - 6/30/20
Total for check number 186178			162.20			
Check Number 186179						
8650	475558	0	85.00	68771	RICK SHIVERS	REF PROM DEP 5/14/19
Total for check number 186179			85.00			
Check Number 186180						
1990	INV000768835	1	5,460.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES
Total for check number 186180			5,460.00			
Check Number 186181						
8650	475482	0	85.00	77183	ANGELA SITTON	REF PROM DEP 5/22/19
Total for check number 186181			85.00			
Check Number 186182						
8650	475560	0	85.00	77064	GINA SMITH	REF PROM DEP 5/14/19
Total for check number 186182			85.00			
Check Number 186183						
1990	MLG JANJUN20	0	93.21	46816	MELINDA C SMITH	MLG 01/23/20-06/30/20
Total for check number 186183			93.21			
Check Number 186184						
8650	475562	0	85.00	77128	SCOTT SMITH	REF PROM DEP 5/19/19
Total for check number 186184			85.00			
Check Number 186185						
2400	754749	0	29.05	77240	KATE SOBCZAK	REF LUNCH DEP 2/25/20
2400	752785	0	29.00	77240	KATE SOBCZAK	REF LUNCH DEP 2/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186185			58.05			
Check Number 186186						
2400	1001613693	0	129,351.32	48808	SODEXO, INC. & AFFILIATES	SALARIES JUNE 2020
2400	1001613693	0	-31,344.43	48808	SODEXO, INC. & AFFILIATES	COMMODITIES JUNE 2020
1990	271746	1	24.70	48808	SODEXO, INC. & AFFILIATES	3732153 KEEBLER ANIMAL CRACKERS 150 1 OZ
1990	271746	2	35.50	48808	SODEXO, INC. & AFFILIATES	3778012 PRETZELS ROD TWISTS 64 2OZ
1990	271746	3	27.39	48808	SODEXO, INC. & AFFILIATES	3777915 DORITOS NACHO CHEESE REDUCED FAT 72 1 OZ
1990	271746	4	27.39	48808	SODEXO, INC. & AFFILIATES	9390302 DORITOS COOL RANCH REDUCED FAT 72 1 OZ
Total for check number 186186			98,121.87			
Check Number 186187						
8650	475564	0	85.00	77152	NICOLE SOUZA	REF PROM DEP 5/21/19
8651	475564	0	-85.00	77152	NICOLE SOUZA	REF PROM DEP 5/21/19
Total for check number 186187			0.00			
Check Number 186188						
8650	475565	0	85.00	77056	KIM STAFFORD	REF PROM DEP 5/22/19
Total for check number 186188			85.00			
Check Number 186189						
8650	475433	0	85.00	77166	SUSAN STEAKLEY	REF PROM DEP 5/20/19
Total for check number 186189			85.00			
Check Number 186190						
8650	475567	0	85.00	77178	LAURA STERN	REF PROM DEP 5/21/19
Total for check number 186190			85.00			
Check Number 186191						
8650	3500	1	2,125.00	72670	SUPERFANU, INC	HIGH SCHOOL PACKAGE: DESIGN & DEVELOPMENT OF CHS IPHONE, ANDROID, & MOBILE WEBSITE FOR THE 2020-21 SCHOOL YEAR. MINUS 375.00 DISCOUNT IF PAID BY 6/15/20
Total for check number 186191			2,125.00			
Check Number 186192						
8650	475570	0	85.00	77086	JESSICA TALKINGTON	REF PROM DEP 5/9/19
Total for check number 186192			85.00			
Check Number 186193						
1991	52040	0	44.01	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/20
1991	52040	0	210.99	00015072	TEXAS ASSOCIATION OF SECONDARY	TODD LACEY
1991	55138	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	DOROTHY ORTIZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	55138	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	8/31/20-8/31/21
1991	51714	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	JEFFERY DAVIS
1991	54806	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	8/31/20-8/31/21
1991	51714	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	8/31/20-8/31/21
1991	52463	0	44.01	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	54806	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	LAURA RIZVI
1991	52463	0	210.99	00015072	TEXAS ASSOCIATION OF SECONDARY	MICHELLE SOMERHALDER
1991	54519	0	211.57	00015072	TEXAS ASSOCIATION OF SECONDARY	THERESA DYVIG
1991	53209	0	210.99	00015072	TEXAS ASSOCIATION OF SECONDARY	JAMES JOHNSON
1991	53209	0	44.01	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/20
1991	54519	0	43.43	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	52538	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	8/31/20-8/31/21
1991	52698	0	211.57	00015072	TEXAS ASSOCIATION OF SECONDARY	AMANDA BURRUEL
1991	52698	0	43.43	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	52538	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	SANDY TROUT MBRSHIP
Total for check number 186193			2,295.00			
Check Number 186194						
1990	591-00282	1	207,099.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2019-20 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR REGULAR EDUCATION
Total for check number 186194			207,099.85			
Check Number 186195						
1990	57012	1	399.18	00013517	TEXAS FURNITURE SOURCE INC	HVL532.MM10 - MULTI LEVER TASK CHAIR W/ ARMS - BLACK SEAT MESH
1990	57012	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 186195			444.18			
Check Number 186198						
1991	JMAUS2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JED MAUS 2/10-13/21
1991	KIRTLEY20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIRTLEY7/1/20-6/30/21
1991	MCGAHEY20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCGAHEY7/1/20-6/30/21
1991	JCOKE7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J COKE 7/1/20-6/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	JANESKI20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JANESKI7/1/20-6/30/21
1991	MCCLURE20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCCLURE7/1/20-6/31/21
1991	JCOKE 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JODI COKE 2/10-13/21
1991	JMAUS 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J MAUS 2/10-13/21
1991	MAUS7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JEDMAUS7/1/20-6/30/21
1991	MARNOLD 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MISSYARNOLD2/10-13/21
1991	MANSON20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LMANSON7/1/20-6/30/21
1991	JALCOCER2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J ALCOCER 2/10-13/21
1991	KBLANN 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	KIM BLANN 2/10-13/21
1991	LMANSON 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LISA MANSON2/10-13/21
1991	JBARNES 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JAMESBARNES2/10-13/21
1991	JMAUS7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J MAUS 7/1/20-6/30/21
1991	MCNULTY20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCNULTY7/1/20-6/30/21
1991	KMCNULTY2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K MCNULTY 2/10-13/21
1991	WRIGHT20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DWRIGHT7/1/20-6/30/21
1991	STRATEN20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STRATEN7/1/20-6/30/21
1991	TLEE 7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	T LEE 7/1/20-6/30/21
1991	SURFACE20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SURFACE7/1/20-6/30/21
1991	WALKER20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DWALKER7/1/20-6/30/21
1991	TLEE 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	TERENCE LEE2/10-13/21
1991	CASTANUELA21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CASTANU7/1/20-6/30/21
1991	DSURFACE2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DEANSURFACE2/10-13/21
1991	EPPERSON7/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	EPPERSON7/1/20-6/30/21
1991	HARDY7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C HARDY7/1/20-6/30/21
1991	DWALKER 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D WALKER 2/10-13/20
1991	DWARD 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVID WARD 2/10-13/21
1991	DPUCKETT2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D PUCKETT 2/10-13/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	DWRIGHT 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVIDWRIGHT2/10-13/21
1991	EPPERSON2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C EPPERSON 2/10-13/21
1991	CASTANUE2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RCASTANUELA2/10-13/21
1991	CHARDY 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C HARDY 2/10-13/21
1991	CKING 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHICHI KING2/10-13/21
1991	BALLEN 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BRAD ALLEN 2/10-13/21
1991	BARNES20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JBARNES7/1/20-6/30/21
1991	BLANN7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K BLANN7/1/20-6/30/21
1991	DWARD7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D WARD 7/1/20-6/30/21
1991	CKING7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C KING 7/1/20-6/30/21
1991	DJANESKI2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D JANESKI 2/10-13/21
1991	RSTRATEN2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RYANSTRATEN2/10-13/21
1991	MMCGAHEY2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M MCGAHEY 2/10-13/21
1991	SHILL7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S HILL 7/1/20-6/30/21
1991	SHILL 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEPHENHILL2/10-13/21
1991	PRITCHAR2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	T PRITCHARD2/10-13/21
1991	PRITCHARD21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PRITCHA7/1/20-6/30/21
1991	AKIRTLEY2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A KIRTLEY 2/10-13/21
1991	ARNOLD20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MARNOLD7/1/20-6/30/21
1991	ALCOCER20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ALCOCER7/1/20-6/30/21
1991	ALLEN7-20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B ALLEN7/1/20-6/30/21
Total for check number 186198			2,860.00			
Check Number 186199						
1991	42616	1	48,960.00	69841	TEXHELP, INC	READ & WRITE UNLIMITED ONLINE SUBSCRIPTIONS FOR KELLER ISD STUDENTS - TERM: 7/1/20 - 7/1/21
Total for check number 186199			48,960.00			
Check Number 186200						
8650	475571	0	85.00	70349	HEATHER A THOMPSON	REF PROM DEP 5/17/19
Total for check number 186200			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186201						
8650	475572	0	85.00	77132	GLENDA THORNTON	REF PROM DEP 5/20/19
Total for check number 186201			85.00			
Check Number 186202						
8650	475497	0	85.00	77153	ELIZABETH TIGNOR	REF PROM DEP 5/21/19
Total for check number 186202			85.00			
Check Number 186203						
8670	475982	0	110.00	77187	HEATHER TOWERS	REF CAMP DEP 6/19/20
4610	475982	0	3.00	77187	HEATHER TOWERS	REF PROC DEP 6/19/20
Total for check number 186203			113.00			
Check Number 186204						
8650	475469	0	85.00	77168	HALE TRIEU	REF PROM DEP 5/21/19
Total for check number 186204			85.00			
Check Number 186205						
1990	4623	1	2,490.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4622	1	1,916.75	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1990	4622	1	1,725.25	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186205			6,132.50			
Check Number 186206						
8650	475573	0	85.00	77150	LINH TRINH	REF PROM DEP 5/20/19
Total for check number 186206			85.00			
Check Number 186207						
2400	723944	0	24.00	77244	SHELLY TROUT	REF LUNCH DEP 3/6/20
Total for check number 186207			24.00			
Check Number 186208						
2400	72605334-00	1	189.82	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2400	72589845-00	1	138.84	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2400	74052887-01	1	20.78	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 186208			349.44			
Check Number 186209						
8650	475574	0	85.00	76175	LONI URE	REF PROM DEP 5/20/19
Total for check number 186209			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186210						
8650	475575	0	85.00	77050	SCOTT WAGNER	REF PROM DEP 4/30/19
Total for check number 186210			85.00			
Check Number 186211						
8650	475576	0	85.00	66170	TINA ANN WALDRUPE	REF PROM DEP 5/20/19
Total for check number 186211			85.00			
Check Number 186212						
8650	475577	0	85.00	77055	AMBER WALKER	REF PROM DEP 5/22/19
Total for check number 186212			85.00			
Check Number 186213						
8650	475578	0	85.00	76092	KIMBERLY WARD	REF PROM DEP 5/21/19
Total for check number 186213			85.00			
Check Number 186214						
8650	475579	0	85.00	77156	JOHN WARRICK	REF PROM DEP 5/21/19
Total for check number 186214			85.00			
Check Number 186215						
8650	475580	0	85.00	77167	JOHN A WEAVER	REF PROM DEP 5/21/19
Total for check number 186215			85.00			
Check Number 186216						
8650	475581	0	85.00	77092	AMY WELCH	REF PROM DEP 5/9/19
Total for check number 186216			85.00			
Check Number 186217						
8650	475582	0	85.00	54024	PAUL WETZEL	REF PROM DEP 5/17/19
Total for check number 186217			85.00			
Check Number 186218						
8650	475583	0	85.00	77162	ROBERT WHITAKER	REF PROM DEP 5/21/19
Total for check number 186218			85.00			
Check Number 186219						
8650	475584	0	85.00	77068	DAN WILLIAMS	REF PROM DEP 5/8/19
8651	475584	0	-85.00	77068	DAN WILLIAMS	REF PROM DEP 5/8/19
Total for check number 186219			0.00			
Check Number 186220						
8650	475585	0	85.00	77091	CARRIE WILLIS	REF PROM DEP 5/16/19
Total for check number 186220			85.00			
Check Number 186221						
8650	475586	0	85.00	77082	ALLAN WILSON	REF PROM DEP 5/15/19
Total for check number 186221			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186222						
8650	475552	0	85.00	77179	PATRICIA WIXSON	REF PROM DEP 5/21/19
Total for check number 186222			85.00			
Check Number 186223						
1990	REF MAY 20	1	1,207.39	68258	ROBERT W WRIGHT	REIMBURSEMENT FOR TABLECLOTH PURCHASE MADE FOR CULINARY DEPARTMENT AT KCAL.
Total for check number 186223			1,207.39			
Check Number 186224						
8650	475588	0	85.00	77021	BROOKLYN YOWELL	REF PROM DEP 4/26/19
Total for check number 186224			85.00			
Check Number 186225						
7901	HB JULY20	0	200.00	69701	CARISSA AIDE SMALL	HOSP STAY 7/10-12/20
Total for check number 186225			200.00			
Check Number 186226						
6800	INV000765701	1	973,035.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	EQUIPMENT AND MAINTENANCE FOR WIRELESS INFRASTRUCTURE AT KELLER ISD CAMPUSES
6800	INV000765701	2	428,986.80	72825	SIRIUS COMPUTER SOLUTIONS, INC	DNA 5 YEAR LICENSES FOR EQUIPMENT PURCHASED FOR WIRELESS INFRASTRUCTURE FOR KELLER ISD CAMPUSES
Total for check number 186226			1,402,021.80			
Check Number 701819						
8631	JULY 2020	0	120,891.87	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JULY 2020
Total for check number 701819			120,891.87			
Check Number 701820						
8631	KEL-72020	0	4,975.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JULY 2020
Total for check number 701820			4,975.00			
Check Number 701821						
8630	JUNE2020	0	60,311.83	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY JUNE 2020
8631	JULY 2020	0	43,016.53	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE JULY 2020
Total for check number 701821			103,328.36			
Check Number 701822						
8631	12A2181993	0	7,386.49	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JULY 2020
8631	12A2181994	0	7,625.57	64451	RELIASTAR LIFE INSURANCE COMPANY	HOPS INDEMNITY JULY20
8631	12A2181993	0	15,611.64	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL JULY 20
Total for check number 701822			30,623.70			
Check Number 701823						
8631	JULY 2020	0	13,128.69	47810	CITY OF KELLER	MBRSHIP FEE JULY 2020
Total for check number 701823			13,128.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701824						
8631	0235526	0	1,576.80	00021231	QCD OF AMERICA, INC.	JULY 2020 PREMIUMS
Total for check number 701824			1,576.80			
Check Number 701825						
8631	JULY 2020	0	28,810.39	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM JULY 2020
Total for check number 701825			28,810.39			
Check Number 701826						
8631	INV088569	0	2,575.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCHR ALT CERT JULY 20
Total for check number 701826			2,575.00			
Check Number 701827						
8631	33-KEL-10	0	406.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	BRUNA JERMAN JULY 20
Total for check number 701827			406.00			
Check Number 701828						
7901	HB JULY 20	0	0.00	69701	CARISSA AIDE SMALL	HOSP STAY 7/10-12/20
Total for check number 701828			0.00			
Check Number V176182						
1990	AB42156099	1	299.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2-INCH IPAD WIFI 32GB-SPACE GRAY
1990	AC14158652	1	6,542.00	00005868	APPLE INC	Z0Y0 16-INCH MACBOOK PRO WITH TOUCH BAR - SPACE GRAY 2.3GHZ 8CORE 9THGENERATION INTEL CORE I9 PROCESSOR, TURBO BOOST UP TO 4.8GHZ AMD RADEON PRO 5500M WITH 4GB OF GDDR6
1990	AC12267878	1	7,480.00	00005868	APPLE INC	PUUU2LL/A PERSONALIZED IPAD MINI WIFI 64GB-SPACE GRAY
1990	AC08817222	1	2,653.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1990	AC13311552	2	798.00	00005868	APPLE INC	S7740LL/A 4-YEAR APPLECare+ FOR SCHOOLS - 16-INCH MACBOOK PRO
1990	AC08668825	2	699.00	00005868	APPLE INC	BM2J2LL/A BRENTHAVEN BX2 EDGE FOR IPAD MINI BLACK SPECIAL 10-PACK
Total for check number V176182			18,471.00			
Check Number V176183						
1950	00056368	1	9,562.50	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055971	1	12,750.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00056500	1	10,200.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00056368	2	1,593.75	54176	AVID CENTER	ADMIN ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	00056500	2	850.00	54176	AVID CENTER	ASSISTANT PRINCIPAL ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17 2020
1950	00055971	2	850.00	54176	AVID CENTER	COUNSELOR ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00056368	3	1,593.75	54176	AVID CENTER	COUNSELORS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15- 17, 2020
Total for check number V176183			37,400.00			
Check Number V176184						
8650	173291738	1	9.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 DGK DKK POLY BAG 2 CARDS - FRMAE STAND/REG SKU/MFR# DGDKK
4610	169094844	1	32.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CREATIVE-LABS CREATV PEBBLE PLUS 2.1 SPEAKER SYS-/REG
4610	170224486	1	-32.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CREATIVE-LABS CREATV PEBBLE PLUS 2.1 SPEAKER SYS-/REG
8650	173291738	2	29.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 NITECORE DUAL-SLOT USB CHARGER F/SONY NP-FW50/REG SKU/MFR # NIUSN1
8650	173291738	3	39.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 JOBY GORILLAPOD 3K KIT - BLACK/CHARCOAL/RED/REG SKU/MFR# JOB01507
8650	173291738	4	7.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 ZACUTO HDMI RIGHT ANGLE ADAPTER/REG SKU/MFR# ZAZRA
4610	173291738	5	7.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 WATSON 4 HOUR CHARGER F/AA/AAA BATTERIES/REG SKU/MFR #WAAAC4H
8650	173291738	6	45.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SMALLRIG TRIPOD MOUNTING KIT W/15MM RAIL BLOCK/REG SKU/MFR# SM1798
8650	173291738	7	11.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 SMALLRIG 15MM CARBON FIBER ROD (6, PAIR)/REG SKU/MFR# SM1872
Total for check number V176184			149.46			
Check Number V176185						
1990	1340387	1	120.97	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2019/20
Total for check number V176185			120.97			
Check Number V176186						
1990	135806	1	1,235.96	62814	RECOGNITION, INC	FACULTY GOWNS AND HOODS FOR 2019/20 SENIOR STUDENT GRADUATION.
1990	135791	3	230.00	62814	RECOGNITION, INC	TOP TEN PENNANT STOLES
1990	135791	4	796.00	62814	RECOGNITION, INC	TOP 15% DOUBLE GOLD HONOR CORDS
1990	135791	5	150.00	62814	RECOGNITION, INC	TASSELS
1990	135791	99	117.60	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176186			2,529.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V176187					
1990	3400083	1	20.66	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
1990	3106229	1	223.02	68396	BLICK ART MATERIALS LLC	40203-1009 SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS
1990	3107952	2	36.27	68396	BLICK ART MATERIALS LLC	13825-1000 400 SERS PRINTMAKNG 5 X 7 20 SH/PD
1990	3400083	2	21.62	68396	BLICK ART MATERIALS LLC	02214-1023 BREA REESE ALCHL INK 23 PIECE KIT
1990	3107952	3	31.45	68396	BLICK ART MATERIALS LLC	10085-1023 300 SERIES WC PAPER 9X12 24/SHT CLASSPK
1990	3400083	3	15.44	68396	BLICK ART MATERIALS LLC	12778-2025 ARTIST TRADING CARDS BLK 52/PK
1990	3400083	4	19.14	68396	BLICK ART MATERIALS LLC	55784-1005 SHAPES TEMPLATE PRMRY 5/CT
1990	3107952	4	19.11	68396	BLICK ART MATERIALS LLC	01730-1003 BLICK FRISKET 35ML
1990	3400083	5	18.94	68396	BLICK ART MATERIALS LLC	02043-1019 BLK LGHT POSTR PAINT 37ML BOTTLES
1990	3107952	5	15.20	68396	BLICK ART MATERIALS LLC	20603-1005 PENTEL PENCIL BLK .5MM LEAD 12PK
1990	3107952	6	24.82	68396	BLICK ART MATERIALS LLC	20603-0000 PENTEL PENCIL BLK .3MM HB LEAD
1990	3207612	6	4.38	68396	BLICK ART MATERIALS LLC	20603-0000 PENTEL PENCIL BLK .3MM HB LEAD
1990	3400083	6	64.80	68396	BLICK ART MATERIALS LLC	04836-1001 HRNETS SFETY GLASSES BLACK FRAME GLASSES
1990	3107952	7	23.30	68396	BLICK ART MATERIALS LLC	20672-2005 GRAPHGEAR 500 PENCIL 0.5MM BLK BRL
1990	3107952	8	23.30	68396	BLICK ART MATERIALS LLC	20672-8003 GRAPHGEAR 500 PENCIL 0.3MM BRN BRL
1990	3107952	9	23.94	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1990	3107952	10	47.79	68396	BLICK ART MATERIALS LLC	00378-0729 SAKURA KOI WATERCLRS 72 SET W/2 BRUSHES
1990	3107952	11	59.32	68396	BLICK ART MATERIALS LLC	04313-1001 WOODEN BOX BRUSH SET COSMTOP SPIN
1990	3107952	12	34.90	68396	BLICK ART MATERIALS LLC	00334-1369 NIJI WATERCOLOR SET AQUARELLE PAN 36ST
1990	3107952	13	58.71	68396	BLICK ART MATERIALS LLC	01664-1489 ZIG GANSAI TAMB I WC WATERCOLOR 48 SET
1990	3107952	14	19.20	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36PC
1990	3107952	15	31.54	68396	BLICK ART MATERIALS LLC	23887-1009 ELMERS NR GLUE ALL 128OZ
1990	3652522	16	30.60	68396	BLICK ART MATERIALS LLC	00711-1016 BLICKRYLIC GESSO PT
1990	3107952	16	33.28	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1990	3107952	17	40.04	68396	BLICK ART MATERIALS LLC	20777-1029 GELLY ROLL MED POINT WHITE 3 PC SET
1990	3652522	17	23.94	68396	BLICK ART MATERIALS LLC	30322-1009 DURON TOOL SET SET 12
1990	3107952	18	9.60	68396	BLICK ART MATERIALS LLC	23066-1034 SCOTCH TRNSPRNT TAPE 3/4IN W/DISPENSER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3652522	18	156.43	68396	BLICK ART MATERIALS LLC	17196-4501 ARTIST ELITE 450-1 MAT CUTTER
1990	3652522	19	294.90	68396	BLICK ART MATERIALS LLC	34109-1019 EASYMOLD RTV SILCONE PUTTY 1LB KIT
1990	3652522	20	61.00	68396	BLICK ART MATERIALS LLC	24003-1003 ELMERS ART PASTE 2OZ
1990	3652522	21	16.92	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1990	3652522	22	68.24	68396	BLICK ART MATERIALS LLC	10209-1075 BLICK DRAWING PAPER WHT 12X18 REAM 50LB
1990	3652522	23	68.40	68396	BLICK ART MATERIALS LLC	11409-1003 BLICK CNST PAPR 130G ASRTD 9INX12IN 50/PK
1990	3652522	24	310.00	68396	BLICK ART MATERIALS LLC	10290-2501 TONED SHEETS 400 SRS !3 GREY 19X24 SHEET
1990	3652522	25	129.06	68396	BLICK ART MATERIALS LLC	40100-1008 EDUCATIONL HARD POLY 8IN BRAYER
1990	3652522	26	597.90	68396	BLICK ART MATERIALS LLC	33091-1012 POTTERY TOOL SET 12/PC BASIC
1990	3652522	27	12.24	68396	BLICK ART MATERIALS LLC	13016-2003 MOUNTING BOARD !3 20X30 BLK SNGL THICK
1990	3652522	28	11.40	68396	BLICK ART MATERIALS LLC	62419-1010 NEEDLEPOINT NEEDLES NO.18 10 MSH CNT 3PC
1990	3652522	29	13.80	68396	BLICK ART MATERIALS LLC	66906-1006 EMBROIDERY HOOP 6IN WOODEN
1990	3652522	30	55.30	68396	BLICK ART MATERIALS LLC	66906-1008 EMBROIDERY HOOP 8IN WOODEN
Total for check number V176187			2,769.90			
Check Number V176188						
1990	908445822	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #3000019-100 SPEEDFORM SPRINT SHOE 2/7, 2/7.5, 2/8, 2/8.5, 2/9
1990	908445822	99	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176188			882.00			
Check Number V176189						
6800	48423	1	14,024.00	48463	C & P PUMP SERVICES INC	2 GOULD 40HP, VERTICAL TURBINE PUMPS TO BE REPLACED - KHS COOLING TOWER
6800	48423	2	490.00	48463	C & P PUMP SERVICES INC	FIRST VERTICAL PUMP PULLED NEEDS 10" COLUMN PIPES AND COUPLER (ADDER)
Total for check number V176189			14,514.00			
Check Number V176190						
1991	2970265	0	135.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	K WILLIAMS 11/5/20
Total for check number V176190			135.00			
Check Number V176191						
4610	60224160	1	118.96	62270	HAND2MIND, INC.	86706 LET'S GO CODE! ACTIVITY SET
4610	60224160	2	708.87	62270	HAND2MIND, INC.	91349 BOTLEY THE CODING ROBOT CLASSROOM SET
4610	60224160	3	152.94	62270	HAND2MIND, INC.	85254 ROBOT MOUSE (SINGLE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	60224160	4	152.97	62270	HAND2MIND, INC.	85038 ROBOT MOUSE STEM ACTIVITY SET
4610	60224160	5	67.98	62270	HAND2MIND, INC.	65979 LETTER CONSTRUCTION ACT SET
Total for check number V176191			1,201.72			
Check Number V176192						
4610	INV032577	1	665.60	62235	HEALY AWARDS, INC.	2 COLOR MIDSIZED FOOTBALL HELMET DECALS (CHROME) FLORIDA STATE STYLE SPEAR IN GOLD CHROME AND NAVY
4610	INV032577	2	570.00	62235	HEALY AWARDS, INC.	C-DECALS 1" TOMAHAWK MARKER GERBER -STYLE#9940 IN NAVY ON CLEAR BACKGROUND
4610	INV032577	3	112.50	62235	HEALY AWARDS, INC.	1.25 CIRCLE CUT NUMBERS (SETS OF 00-99) 2- NAVY# ON CLEAR BACKGROUND 2-METALIC GOLD ON CLEAR BACKGROUND 2-WHITE # ON NAVY BACKGROUND
4610	INV032577	99	66.55	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176192			1,414.65			
Check Number V176193						
1990	7205267	1	1,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10812-4 FOUNTAS /FPC INTERACTIVE RA GRADE PREK
1990	7210019	1	107.85	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11094-3 ESSENTIAL RESEARCH SKILLS FOR TEENS
1990	7205267	2	108.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1990	7210019	2	134.85	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11831-4 CRITICAL LITERACY: UNLOCKING CONTEMPORARY FICTION WITH TRADE BOOK
1990	7210019	3	1,310.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11812-3 TEACHING WRITING
1990	7210019	4	155.33	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V176193			2,896.43			
Check Number V176194						
4610	81936	1	60.00	48139	IMAGE MAKER 4 U, INC.	ALL-DISTRICT PHOTO FOR FIELD HOUSE WALL - CHS STUDENT USE ONLY
4610	81936	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V176194			70.00			
Check Number V176195						
1990	ARIN293754IO	1	400.00	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
1990	ARIN293453IO	1	152.66	62236	IMAGENET CONSULTING LLC	STAPLE CARTRIDGES FOR DISTRICT PRINTERS 2019-2020
Total for check number V176195			552.66			
Check Number V176196						
4610	1204334	0	1,402.45	41224	JOSTENS, INC	FHMS YEARBOOKS 20/21
Total for check number V176196			1,402.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176197						
4610	1207640620	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	AA377 - LET'S TALK CONVERSATION STRIPS
4610	1207640620	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE117 - GRAB WRITE PROMPTS K-2
4610	1207640620	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE118 - GRAB WRITE PROMPTS 3-5
4610	1207640620	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH695 - POP LEARN LETTERS NUMBER GAME
4610	1207640620	5	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	HH346 - GAME OF CONSEQUENCES
4610	1207640620	6	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	GG582 - PLACE VALUES
Total for check number V176197			148.13			
Check Number V176198						
1980	012987	1	1,775.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$1,800.00*** TO BE USED FOR DECTRON REPAIRS FOR POOL AIR QUALITY
Total for check number V176198			1,775.00			
Check Number V176199						
1990	IN92426594	1	653.33	59879	PERFORMANCE HEALTH SUPPLY, INC.	BODY SOLID ENDURANCE FB300 FAN BIKE
1990	IN92426594	99	75.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176199			728.33			
Check Number V176200						
1990	00746521	2	63.80	00003154	MUSIC IN MOTION	4514: WOOD GUIRO W/ SCRATCHER
1990	00746521	3	21.95	00003154	MUSIC IN MOTION	2226: GOURD SHEKERE (SMALL)
1990	00746521	4	47.70	00003154	MUSIC IN MOTION	2264: FINGER CYMBALS
1990	00746521	5	38.95	00003154	MUSIC IN MOTION	4572: CABASA SMALL
1990	00746521	6	46.00	00003154	MUSIC IN MOTION	2811: DIAMOND HEAD SOPRANO UKULELE BROWN
Total for check number V176200			218.40			
Check Number V176201						
8650	746135-1	1	139.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT ROYALTY FEE
8650	746135-1	2	556.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT MATERIAL FEE
8650	746135-1	3	75.00	00016565	MTI ENTERPRISES, INC.	THEATRICAL RESOURCES LOGO PACK DIGITAL
8650	746135-1	4	199.00	00016565	MTI ENTERPRISES, INC.	THEATRICAL RESOURCES PRODUCTIONPRO
8650	746135-1	5	75.00	00016565	MTI ENTERPRISES, INC.	THEATRICAL RESOURCES ACTORS BOOK TENPACK
8650	746135-1	99	48.50	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176201			1,092.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176202						
1990	501540032001	1	481.69	00003196	OFFICE DEPOT, INC.	GBC7708185 GBC PROCLICK P110 MANUAL BINDING MACHINE
1990	432827250001	1	351.48	00003196	OFFICE DEPOT, INC.	TIMELESS METAL FRAME, MATTED, BLACK 14"X18"
1990	501540032001	2	50.36	00003196	OFFICE DEPOT, INC.	0732951 GBC PROCLICK BINDING SPINES, 5/16", 50 SHEET CAPACITY, BLACK, PACK OF 25
1990	501540032001	3	146.76	00003196	OFFICE DEPOT, INC.	GBC2514477 GBC PROCLICK HEAVY DUTY PREPUNCHED BINDING COVERS, 8 1/2' X 11", CLEAR, BOX OF 25
1990	501540032001	4	103.96	00003196	OFFICE DEPOT, INC.	GBC2514479 GBC PROCLICK PREPUNCHED PAPER, 8 1/2' X 11", PACK OF 250 SHEETS
1990	501540032001	5	63.98	00003196	OFFICE DEPOT, INC.	SWI2514494 GBC SWINGLINE SOLIDS PLASTIC BLACK BINDING COVERS, 8 1/2' X 11", NAVY BLUE, PACK OF 50
Total for check number V176202			1,198.23			
Check Number V176203						
1990	0880-391089	1	382.60	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
Total for check number V176203			382.60			
Check Number V176204						
1990	703850856-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703850825-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703850793-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703850765-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	701730338-01	1	39.96	60196	ORIENTAL TRADING COMPANY	IN-13714605 PULLBACK CAR RACER ASSORTMENT
1990	703850739-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703850687-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703433409-01	1	396.12	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703172018-01	1	41.51	60196	ORIENTAL TRADING COMPANY	IN-13935128 WESTCO REMO SOUND CHOICE HAND DRUM
1990	703172024-01	1	24.87	60196	ORIENTAL TRADING COMPANY	IN-61/4000 BEAN BAGS
1990	703850632-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	703781975-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703850262-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703850714-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703850575-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
1990	703172024-01	2	37.96	60196	ORIENTAL TRADING COMPANY	IN-64/120 RHYTHM STICKS 5 PAIR
1990	701730338-01	2	89.47	60196	ORIENTAL TRADING COMPANY	IN-12/286 EARTH STRESS BALLS
1990	701730338-01	3	42.57	60196	ORIENTAL TRADING COMPANY	IN-13812558 WIND UP CHOMPING SHARK
1990	703172024-01	3	9.49	60196	ORIENTAL TRADING COMPANY	IN-13741499 RAINBOW BEACH BALLS
1990	703172024-01	4	56.54	60196	ORIENTAL TRADING COMPANY	IN-61/36 OBSTACLE COURSE RING SETS 6PCS
1990	701730338-01	4	26.18	60196	ORIENTAL TRADING COMPANY	IN-13807746 GLOW IN THE DARK MINI POPPERS
1990	703172024-01	5	34.57	60196	ORIENTAL TRADING COMPANY	IN-61/3001 12' SUPER STURDY PARACHUTE
1990	703172024-01	7	18.98	60196	ORIENTAL TRADING COMPANY	IN-61/4041 EGG-CITING EGG SPOON GAME
1990	703172024-01	8	21.81	60196	ORIENTAL TRADING COMPANY	IN-64/31 1 DOZEN EXCITING EGG SHAKERS
1990	703172024-01	9	21.81	60196	ORIENTAL TRADING COMPANY	IN-20/184 PLASTIC TRAFFIC CONES
1990	703172024-01	10	33.04	60196	ORIENTAL TRADING COMPANY	IN-4/1762 JINGLE BELL BRACELET
1990	703172024-01	11	29.04	60196	ORIENTAL TRADING COMPANY	IN-61/6000 EASY TO JUGGLE SCARVES 12 PC
1990	703172024-01	12	13.50	60196	ORIENTAL TRADING COMPANY	IN-13674031 HOPSCOTCH RING GAME 25 PC
Total for check number V176204			4,759.81			
Check Number V176205						
1990	90CO20174399	1	854.62	68808	OVERDRIVE, INC.	QUOTE 7490-0003-5707943-2020
Total for check number V176205			854.62			
Check Number V176206						
1990	520692	1	70.50	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
1990	521274	1	60.42	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FRHS BAND
Total for check number V176206			130.92			
Check Number V176207						
1990	06543007	1	0.00	00013767	POSITIVE PROMOTIONS, INC	OSW6311 MOPTOPPER WEBCAM SECURITY
1990	06543007	2	0.00	00013767	POSITIVE PROMOTIONS, INC	SU SET UP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	06543007	3	0.00	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number V176207			0.00			
Check Number V176208						
4610	F87350	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAGING MATH GR.2 VOLUME 2
4610	F87350	2	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAGING MATH GR.4 VOLUME 2
4610	F87350	3	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAGING MATH GR.5 VOLUME 2
4610	F87350	99	5.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V176208			255.00			
Check Number V176209						
4610	B4444529FR	0	5,346.88	00005486	SCHOLASTIC BOOK FAIRS INC	SGES FAIR 3/2-6/20
Total for check number V176209			5,346.88			
Check Number V176210						
1990	208125056572	1	2,991.60	00002046	SCHOOL SPECIALTY, INC	679492 TABLE FOLDING LIGHTWEIGHT BLOW MOLDED PLASTIC NPS BT SERIES 18X72X29-1/2
1990	208124762361	1	40.92	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	1	126.50	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	2	28.05	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	2	40.53	00002046	SCHOOL SPECIALTY, INC	1389191 BLOCK SCREW BLOCK - SET OF 8
1990	208125303105	3	179.59	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	3	249.48	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	4	112.64	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	4	1,143.89	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	5	74.05	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	5	187.22	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	6	265.18	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	6	2,115.20	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	7	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	7	208.01	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	8	216.59	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	9	25.99	00002046	SCHOOL SPECIALTY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103535085	9	208.01	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	10	24.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103535085	10	208.01	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	11	32.36	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	12	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	13	33.79	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	14	41.98	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	15	9.16	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	16	97.49	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	17	70.17	00002046	SCHOOL SPECIALTY, INC	
1990	208124762361	18	25.73	00002046	SCHOOL SPECIALTY, INC	
Total for check number V176210			8,789.34			
Check Number V176211						
1990	INV-16236	1	520.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PAN FACE PANEL WITH PRINTED GRAPHIC
1990	INV-16294	1	1,575.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18X24 POSTER QUICK TURN DIGITALLY PRINTED COLOR PHOTO PAPER
1990	INV-16236	2	715.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION
Total for check number V176211			2,810.00			
Check Number V176212						
1990	450327	1	1,113.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4029 YOUTH EVERLY DRESS BLK
1990	450327	2	1,392.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4029 YOUTH EVERLY DRESS BLK
1990	450327	3	3,052.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D952 CHELSEA DRESS BLK/GOLD
1990	450327	4	230.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D952 CHELSEA DRESS BLK/GOLD
1990	450327	5	210.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR TUXEDO SHIRT BLK
1990	450327	6	280.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	G703 WING COLLAR TUXEDO SHIRT BLK
1990	450327	7	180.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U528 SEQUIN BOW TIE GOLD
1990	450327	99	451.99	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176212			6,908.99			
Check Number V176213						
1991	340434	0	175.00	00007632	TASBO	M KEMMERER 8/6/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	340435	0	175.00	00007632	TASBO	M KEMMERER 8/18/20
1991	341034	1	175.00	00007632	TASBO	TASBO ONLINE CLASS - ACT 103 ACTIVITY FUND ACCOUNTING FOR ALYSON MOSS 8/4/2020
1991	341033	2	175.00	00007632	TASBO	TASBO ONLINE CLASS - PER202 THE EMPLOYMENT PROCESS- FOR ALYSON MOSS ON 7/28/2020
Total for check number V176213			700.00			
Check Number V176214						
1991	INV8442	1	21,640.00	65257	SCENARIO LEARNING, LLC	SAFESCHOOLS TRAINING RENEWAL
Total for check number V176214			21,640.00			
Check Number V176215						
1990	SI1892366	1	723.99	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1892363	1	766.92	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
Total for check number V176215			1,490.91			
Check Date 7/23/2020						
Check Number CC970338						
1991	2561443	1	11,924.97	00018611	MILLENNIUM TELCOM, LLC	PHONE SERVICE FOR DISTRICT
Total for check number CC970338			11,924.97			
Check Number WT100723						
8631	T-10	0	449,590.62	55384	PENSERV PLAN SERVICES, INC	MONTHLY O26
8631	T-10	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MONTHLY O26 SUPT PMT
Total for check number WT100723			451,859.55			
Check Number WT110723						
8631	T-11	0	958.51	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O26 RSP LOAN
8631	T-11	0	23,647.90	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O26
Total for check number WT110723			24,606.41			
Check Date 7/27/2020						
Check Number 186227						
1990	1316	1	1,899.50	76169	1STDAYSCHOOLSUPPLIES LLC	PREK STUDENT SCHOOL SUPPLY KITS
1990	1419	1	383.92	76169	1STDAYSCHOOLSUPPLIES LLC	ECSE - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1421	1	3,869.10	76169	1STDAYSCHOOLSUPPLIES LLC	KINDERGARTEN - STUDENT SCHOOL SUPPLY KITS PER ATTACHED QUOTE
1990	1316	2	3,149.30	76169	1STDAYSCHOOLSUPPLIES LLC	KINDERGARTEN STUDENT SCHOOL SUPPLY KITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1419	2	2,787.32	76169	1STDAYSCHOOLSUPPLIES LLC	PREK-CO-TEACH-BILINGUAL PK - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1421	2	4,139.10	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 1 - STUDENT SCHOOL SUPPLY KITS PER ATTACHED QUOTE
1990	1316	3	3,219.30	76169	1STDAYSCHOOLSUPPLIES LLC	1ST GRADE STUDENT SCHOOL SUPPLY KITS
1990	1419	3	566.19	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE K - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1421	3	4,793.06	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 2 - STUDENT SCHOOL SUPPLY KITS PER ATTACHED QUOTE
1990	1316	4	2,989.35	76169	1STDAYSCHOOLSUPPLIES LLC	2ND GRADE STUDENT SCHOOL SUPPLY KITS
1990	1419	4	4,292.19	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE K - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1421	4	4,589.10	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 3 - STUDENT SCHOOL SUPPLY KITS PER ATTACHED QUOTE
1990	1419	5	1,999.60	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 1 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1316	5	4,139.10	76169	1STDAYSCHOOLSUPPLIES LLC	3RD GRADE STUDENT SCHOOL SUPPLY KITS
1990	1421	5	3,976.03	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 4 - STUDENT SCHOOL SUPPLY KITS PER ATTACHED QUOTE
1990	1419	6	2,049.59	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 1 (GIRL) - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1316	6	4,139.10	76169	1STDAYSCHOOLSUPPLIES LLC	4TH GRADE STUDENT SCHOOL SUPPLY KITS
1990	1419	7	3,079.12	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 2 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1419	8	2,702.47	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 3 (BOY) - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1419	9	2,753.46	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 3 (GIRL) - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
1990	1419	10	5,666.91	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 4- STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE
Total for check number 186227			67,182.81			
Check Number 186228						
8670	RMB JUNE 20	0	59.24	72995	MICHELLE A ABRUZZO	RMBCARDS/GIFTS6/18/20
Total for check number 186228			59.24			
Check Number 186229						
1990	CLOSE KN	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	1178452	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
Total for check number 186229			0.00			
Check Number 186230						
8650	475361	0	85.00	77036	TAMMY ARD	REF PROM DEP 5/1/19
Total for check number 186230			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186231						
4610	CO#001498-1	1	1,068.00	69035	BELL'S BOOK NEST	PD BOOKS - 75 COPIES - THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE: 30TH ANNIVERSARY EDITION PAPERBACK - SKU 9781982137274
4610	CO#001498-1	99	5.00	69035	BELL'S BOOK NEST	ESTIMATED SHIPPING/HANDLING
Total for check number 186231			1,073.00			
Check Number 186232						
1990	378624	5	600.00	66004	BELL'S MUSIC SHOP, INC.	
1990	378624	6	215.00	66004	BELL'S MUSIC SHOP, INC.	
1990	378624	7	200.00	66004	BELL'S MUSIC SHOP, INC.	
1990	378624	8	115.00	66004	BELL'S MUSIC SHOP, INC.	
1990	378624	10	65.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 186232			1,195.00			
Check Number 186233						
4610	471902	0	12.00	76762	MARLO BIGGS	REF SHIRT DEP 5/6/20
Total for check number 186233			12.00			
Check Number 186234						
8650	475499	0	85.00	77048	JESSICA BRANCH	REF PROM DEP 4/30/19
Total for check number 186234			85.00			
Check Number 186235						
8650	475383	0	85.00	77034	AMBER BURNETTE	REF PROM DEP 5/1/19
Total for check number 186235			85.00			
Check Number 186236						
8650	475386	0	85.00	77032	KRISTINE CARTER	REF PROM DEP 5/2/19
Total for check number 186236			85.00			
Check Number 186237						
4610	471596	0	8.00	76787	DANA CASH	REF SHIRT DEP 3/5/20
Total for check number 186237			8.00			
Check Number 186238						
1990	ZR00135107	1	1,327.86	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
Total for check number 186238			1,327.86			
Check Number 186239						
4610	471925	0	12.00	76602	TERESA CISNEROS	REF SHIRT DEP 5/6/20
Total for check number 186239			12.00			
Check Number 186240						
1990	29200 JUN 20	0	206.07	00011880	CITY OF WATAUGA	WRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	29100 JUN 20	0	2,503.12	00011880	CITY OF WATAUGA	WRES
Total for check number 186240			2,709.19			
Check Number 186241						
1990	847485-04	1	233.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186241			233.08			
Check Number 186242						
4610	471901	0	12.00	76761	AMANDA ELKINS	REF SHIRT DEP 5/6/20
Total for check number 186242			12.00			
Check Number 186243						
1991	2020-20-054	0	17.26	48805	CARROLLTON FARMERS BRANCH ISD	9/1/20-8/31/21
1991	2020-20-054	0	82.74	48805	CARROLLTON FARMERS BRANCH ISD	KISD PURCHASING DEPT
Total for check number 186243			100.00			
Check Number 186244						
4610	471630	0	8.00	76542	SCOT ERCANBRACK	REF SHIRT DEP 5/5/20
Total for check number 186244			8.00			
Check Number 186245						
1991	JUN-JUL 2020	1	417.62	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
1990	JUN-JUL 2020	1	941.51	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICE
Total for check number 186245			1,359.13			
Check Number 186246						
4610	471905	0	6.00	76595	KENNETH GOLIGHTLY	REF SHIRT DEP 5/6/20
Total for check number 186246			6.00			
Check Number 186247						
4610	471932	0	6.00	76598	BRITTANY GRAY	REF SHIRT DEP 5/6/20
Total for check number 186247			6.00			
Check Number 186248						
1990	REIM JUNE 20	1	116.00	62346	TAMMY LYNN BECKHAM	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 186248			116.00			
Check Number 186249						
8650	475476	0	85.00	77033	MINH KHUU	REF PROM DEP 5/1/19
Total for check number 186249			85.00			
Check Number 186250						
2400	750035	0	10.15	77262	DANIEL LARA	REF LUNCH DEP 3/1/20
2400	750036	0	17.40	77262	DANIEL LARA	REF LUNCH DEP 3/1/20
Total for check number 186250			27.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186251						
1990	MLGMAR-JUN20	0	127.08	64421	NICOLE RENEE LYONS	MLG MAR 3-JUN 27
Total for check number 186251			127.08			
Check Number 186252						
1990	MLGMAY-JUN20	0	26.45	56250	NICOLE MARIE MCCOLLUM	MLG 5/21-6/1
Total for check number 186252			26.45			
Check Number 186253						
1990	MLG FEB 2020	0	54.05	57516	CHRISTOPHER B NIEMAN	MLG FEB 3-24
1990	MLGMAR-JUN20	0	141.74	57516	CHRISTOPHER B NIEMAN	MLG MAR 3-JUN 29
Total for check number 186253			195.79			
Check Number 186254						
1990	JUNE 2020	2	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER SEPTEMBER 2019-JUNE 2020
Total for check number 186254			3,990.46			
Check Number 186255						
8650	475520	0	85.00	77035	TONI NUTT	REF PROM DEP 5/1/20
Total for check number 186255			85.00			
Check Number 186256						
8650	475454	0	85.00	77041	AISHA PARKER	REF PROM DEP 5/7/19
Total for check number 186256			85.00			
Check Number 186257						
1990	2046	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READT CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1990	2046	2	642.50	70515	PROFORMANCE SYSTEMS	ALLEN HEATH ZED-18 18 CHANNEL RACK MOUNT CONSOLE
1990	2046	3	60.51	70515	PROFORMANCE SYSTEMS	ALLEN & HEATH AH-ZED 18-RK19 RACKMOUNT KIT FOR ZED-16FX & ZED-18
1990	2046	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1990	2046	5	761.68	70515	PROFORMANCE SYSTEMS	QSC K12 12" 2-WAY ACTIVE LOUDSPEAKER
1990	2046	6	240.00	70515	PROFORMANCE SYSTEMS	K12 WALL MOUNT YOLK
1990	2046	7	293.96	70515	PROFORMANCE SYSTEMS	CD 200 BT
1990	2046	8	418.30	70515	PROFORMANCE SYSTEMS	PRO CO EC9-100 100 FT SIAMESE TWIN AUDIO/POWER CABLE
1990	2046	9	625.00	70515	PROFORMANCE SYSTEMS	QSC K8 POWERED SPEAKER
1990	2046	10	65.00	70515	PROFORMANCE SYSTEMS	K8 TOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2046	11	370.00	70515	PROFORMANCE SYSTEMS	SHURE MX202B/C MICROFLEX CARDIOID CONDENSER OVERHEAD MIC WITH 4" GOOSENECK, 30' XLR CABLE, AND IN-LINE PREAMP, BLACK
1990	2046	12	750.00	70515	PROFORMANCE SYSTEMS	MISC. PARTS TO WIRE IN SPEAKERS AND MICS
1990	2046	13	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1990	2046	14	520.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR
1990	2046	99	75.00	70515	PROFORMANCE SYSTEMS	ESTIMATED SHIPPING/HANDLING

Total for check number 186257

5,486.90

Check Number 186258

1990	7558	1	3,920.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON CHS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	2	2,555.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON FRHS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	3	3,859.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON KHS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	4	4,330.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON TCHS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	5	2,399.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON FHMSGYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	6	3,140.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON HMS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	7	3,155.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON ISMS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	8	1,517.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON KMS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	9	2,624.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON TVMS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	10	3,176.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON TSMS GYM FLOORS BUYBOARD CONTRACT NO. 560-18
1990	7558	11	3,443.00	54290	QUALITY HARDWOOD FLOORS INC	QUOTE DATED 2/3/2020 SUMMER WORK BEING DONE ON VRMS GYM FLOORS BUYBOARD CONTRACT NO. 560-18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186258			34,118.00			
Check Number 186259						
1990	2004011	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004008	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004007	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004009	1	1,000.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0910B 30"H COMPARTMENT STORAGE UNIT
1990	2004007	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004011	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004008	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004009	2	1,370.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-7 STOVE, SINK, REFRIGERATOR & HUTCH SET
1990	2004008	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004007	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004009	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004011	3	144.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1500 DOLL BED
1990	2004011	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004008	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004009	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004007	4	258.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-6800 MIRROR
1990	2004007	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004009	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004008	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004011	5	470.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1250B LARGE WARDROBE
1990	2004007	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004009	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004011	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004008	6	1,200.00	00003458	REYNOLDS MANUFACTURING CORPORATION	483030L0 30" X 30" SQUARE TABLE TOP-BRONZE LEGACY/ADOBE
1990	2004007	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004008	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004011	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004009	7	720.00	00003458	REYNOLDS MANUFACTURING CORPORATION	5003091 PRESCHOOL ADJUSTABLE TABLE LEG
1990	2004008	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004009	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004007	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004011	8	840.00	00003458	REYNOLDS MANUFACTURING CORPORATION	9012 12"H CLASSIC STACK CHAIR APPLE GREEN
1990	2004009	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004011	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004008	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004007	9	288.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-8100B FIVE SHELF BOOK DISPLAY
1990	2004011	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004008	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004009	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004007	10	1,050.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0936B 36" W OPEN MOBILE STORAGE
1990	2004011	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004008	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004009	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004007	11	250.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK1054 4' X 6' BRANCHING OUT CARPET-BLUE
1990	2004011	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004008	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004009	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004007	12	420.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK705-556 SET OF 3 COZY WOODLAND LIBRARY CHAIRS
1990	2004008	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004009	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004011	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004007	13	520.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-0955B OPEN MOBILE STORAGE W/ BOTTOM DIVIDER
1990	2004008	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004007	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004009	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004011	14	264.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK401 4' X 5'10" NEIGHBORHOOD CARPET
1990	2004009	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004008	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004007	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004011	15	360.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2500 SAND & WATER TABLE
1990	2004008	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004009	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004007	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004011	16	90.00	00003458	REYNOLDS MANUFACTURING CORPORATION	S-2550 SAND & WATER ACTIVITY TOP
1990	2004007	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004009	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004011	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004008	17	620.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-1316B SIXTEEN SECTION "CUBBY"
1990	2004007	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004009	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004008	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004011	18	272.00	00003458	REYNOLDS MANUFACTURING CORPORATION	T-0400 CLEAR LARGE TOTES
1990	2004009	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004008	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004007	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004011	19	220.00	00003458	REYNOLDS MANUFACTURING CORPORATION	A-1600W MARKER BOARD EASEL
1990	2004009	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004007	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004008	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN
1990	2004011	20	510.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-7710B BIG BOOK HOLDER STORAGE W/ PORCELAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2004007	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004009	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004011	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004008	21	560.00	00003458	REYNOLDS MANUFACTURING CORPORATION	WB0717 LIGHT BOX
1990	2004008	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004011	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004009	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004007	22	760.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CK18134 8' 4" X 13' 4" NATURE'S COLORS SEATING RUG
1990	2004011	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004009	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004008	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004007	23	150.00	00003458	REYNOLDS MANUFACTURING CORPORATION	D-5100 COAT TREE
1990	2004011	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004009	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004008	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
1990	2004007	24	330.00	00003458	REYNOLDS MANUFACTURING CORPORATION	CF910-072 SET OF 3 CHAIR CUBES-SKY BLUE, FERN & ALMOND
Total for check number 186259			50,664.00			
Check Number 186260						
4610	471912	0	6.00	76696	JORDAN ROBB	REF SHIRT DEP 5/6/20
Total for check number 186260			6.00			
Check Number 186261						
1991	32562	1	2,557.00	00002481	LIBRARY VIDEO COMPANY	G1530Y3-M SUPER TUBE SOFTWARE MAINTENANCE
1991	32494	2	17,820.00	00002481	LIBRARY VIDEO COMPANY	Q111305R SCHLESSINGER MEDIA K-8 CONTENT PACKAGE
1991	32494	3	7,000.00	00002481	LIBRARY VIDEO COMPANY	G120403R ALGEBRA CONTENT PACKAGE
1991	32494	4	950.00	00002481	LIBRARY VIDEO COMPANY	G987302R ALMANAC NEWSREEL CONTENT PACKAGE
1991	32562	5	38,700.00	00002481	LIBRARY VIDEO COMPANY	G1004 K-18 SUPER CORE CONTENT PACKAGE
1991	32562	6	9,000.00	00002481	LIBRARY VIDEO COMPANY	G1006 K-8 SUPER CORE CONTENT PACKAGE
1991	32494	7	6,500.00	00002481	LIBRARY VIDEO COMPANY	G120803R MATH CONTENT PACKAGE
1991	32562	8	2,000.00	00002481	LIBRARY VIDEO COMPANY	G1325D SAFARI MONTAGE CHANNEL GUIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	32562	9	56,140.80	00002481	LIBRARY VIDEO COMPANY	G1415R SAFARI MONTAGE LOR WITH IPTV STREAMING
Total for check number 186261			140,667.80			
Check Number 186262						
8650	475556	0	85.00	77042	PAMELA SHERLOCK	REF PROM DEP 4/30/19
Total for check number 186262			85.00			
Check Number 186263						
4610	471931	0	6.00	76578	AMANDA SIMON	REF SHIRT DEP 5/6/20
Total for check number 186263			6.00			
Check Number 186264						
1991	KHORSLEY8/20	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	HORSLEY8/1/20-10/1/20
1991	184	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	HORSLEY8/1/20-10/1/20
Total for check number 186264			130.00			
Check Number 186265						
8650	475566	0	85.00	77044	JACK STEELE	REF PROM DEP 4/30/19
Total for check number 186265			85.00			
Check Number 186266						
3970	459006010570	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD VIRTUAL APSI TRAINING, @ TCU, FORT WORTH, TEXAS, JULY 6-10-2020
Total for check number 186266			545.00			
Check Number 186267						
1990	0378470	1	26,200.00	73213	UTJ HOLDCO, INC.	33283 SUMMER SOAR FAMILY BACKPACK ENGLISH 50 FREE WITH PURCHASE
1990	0378470	2	5,120.00	73213	UTJ HOLDCO, INC.	33290 SUMMER SOAR FAMILY BACKPACK, SPANISH
Total for check number 186267			31,320.00			
Check Number 186268						
1990	57009	1	2,146.68	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B 4 LEGGED STUDENT STACK CHAIR
1990	57011	1	2,146.68	00013517	TEXAS FURNITURE SOURCE INC	HSS4L-18B 4 LEGGED STUDENT STACK CHAIR
1990	57010	1	2,862.24	00013517	TEXAS FURNITURE SOURCE INC	4 LEGGED STUDENT STACK CHAIR
1990	57008	1	13,169.57	00013517	TEXAS FURNITURE SOURCE INC	4 STATION CUBICLE UNIT
1990	57011	2	5,300.64	00013517	TEXAS FURNITURE SOURCE INC	HLD-M3A STUDENT DESK
1990	57009	2	5,300.64	00013517	TEXAS FURNITURE SOURCE INC	HLD-M3A STUDENT DESK
1990	57008	2	1,096.12	00013517	TEXAS FURNITURE SOURCE INC	CHAIR EXEC
1990	57010	2	165.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1990	57011	3	375.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	57009	3	375.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1990	57008	3	713.32	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS GUEST CHAIRS
1990	57008	4	262.17	00013517	TEXAS FURNITURE SOURCE INC	CYLINDER TABLE
1990	57008	5	775.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 186268			34,688.06			
Check Number 186269						
1991	20202021_23	0	0.00	76416	TEXAS MUSIC ADMINISTRATORS	DWRIGHT7/1/20-6/30/21
1991	2020-2021_23	0	0.00	76416	TEXAS MUSIC ADMINISTRATORS	K BLANN7/1/20-6/30/21
Total for check number 186269			0.00			
Check Number 186270						
2401	74244092-00	1	2,969.52	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	74467304-00	1	349.72	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	74523160-00	1	19.19	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2400	73643453-00	1	-1,112.07	00002084	UNITED REFRIGERATION INC	1 OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	74497616-00	1	125.00	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
1990	739944785-00	1	1,800.00	00002084	UNITED REFRIGERATION INC	HVAC PURCHASING R-410 REFRIGERANT. DISTRICT WIDE
1990	73534836-00	1	72.57	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 186270			4,223.93			
Check Number 186271						
1991	8882	1	12,000.00	47767	VST SERVICES, LLC	E-RATE SERVICES FEE
Total for check number 186271			12,000.00			
Check Number 186272						
8650	475587	0	85.00	77046	JUDITH WREYFORD	REF PROM DEP 4/30/19
Total for check number 186272			85.00			
Check Number 186273						
4610	471827	0	8.00	76781	ADRIANE ZIMMERMAN	REF SHIRT DEP 3/5/20
4611	471827	0	-8.00	76781	ADRIANE ZIMMERMAN	REF SHIRT DEP 3/5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186273			0.00			
Check Number V176216						
1991	ERWIN7-20/21	0	225.21	56096	ASCD	CHARLES ERWIN
1991	GAUNTT20/21	0	89.00	56096	ASCD	GAUNTT9/30/20-9/30/21
1991	ERWIN7-20/21	0	13.79	56096	ASCD	7/22/20-7/21/21
Total for check number V176216			328.00			
Check Number V176217						
1990	139829	1	474.00	53020	AUTHENTIC PROMOTIONS.COM	SANITIZER - RECRUITMENT
Total for check number V176217			474.00			
Check Number V176218						
4610	172817874	1	748.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 ITEM #POPKBM5Z PORTKEYS BM5 5.2" TOUCHSCREEN MONITOR WITH CAMRA CONTROL FOR Z CAM E2MER #PKBM5-7
1990	171064127	1	3,365.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PESR560MN PEERLESS SMRTMNT FLAT PANEL TV CART F/32-75"-BK/REG
1990	172077469	1	198.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY 120GB QXD MEMORYCARD/REG SOXQD120GBGF
1990	171579211	1	750.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CI5350 CINEGEARS WIRELESS PRIME HDMI 4K KIT W/2-RECVRS/REG
4610	172817874	2	605.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM #SI183518DCC SIGMA 18-35MM F/1.8 DC HSM ART LENS FOR CANON EF MFR #210101
1990	172077469	2	3,443.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON Z7 MIRRORLESS CMRA W/24-70 LNS/ADP KIT/REG NIZ72470AK
1990	171064127	2	2,913.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUN49RU8000 PEERLESS SMRTMNT FLAT PANEL TV CART F/32-75"-BK/REG SAMSUNG RU8000 SERIES 49" LED UHD SMART TV/REG
4610	172817874	3	362.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM # ANMPE2AVP256 ANGELBIRD 512GB MATCH PACK FOR THE Z CAM E2 CINEMA CAMERA (2 X 256GB)
1990	171064127	3	60.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KASPHD1X44K KANEXPRO 4K HDMI 4-PORT SPLITTER/REG
4610	172817874	4	142.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM# KOZCAMSCAGE KONDOR BLUE FULL CAGE WITH TOP HANDLE FOR Z CAM E2 FLAGSHIP SERIES CAMERAS S6 E6 E8 (SPACE GRAY) MFR
4610	172817874	5	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM # CHT98UVAT72 CHIARO PRO 72 MM 98-UVAT UV FILTER MFR #98-UVAT72
1990	171064127	5	126.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRCHMHM6 KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 6'/REG
4610	172817874	6	27.43	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM #XCCRCFA312 XCELLON CFAST 2.0 USB 3.1 GEN 2 TYPE-C CARD READER MFR #CR-CFA312
1990	171064127	6	58.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRCHMHM15 KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 15'/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	172817874	7	59.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM #SM2093B SMALLRIG UNIVERSAL WOOD SIDE HANDLE MFR #2093B
1990	171064127	7	69.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRCHMHM25 KRAMER HI-SPEED HDMI M TO HDMI M CABLE - 25'/REG
4610	172817874	8	86.08	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 ITEM #SMHSS2425 SMALLRIG ALUMINUM UNIVERSAL SIDE HANDLE MFR #HSS2425
1990	171064127	8	49.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KRADCU31CHF KRAMER USB 3.1 TYPE C TO HDMI ADAPTER/REG
4610	172817874	9	21.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM #ATATOMCAB010 ATOMOS FULL HDMI TO FULL HDMI COILED CABLE (11.8 TO 17.7") MFR #ATOMCAB010
1990	171064127	9	14.61	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEUSB3AA6 PEARSTONE USB 3.0 A/MALE TO A/FEMALE CABLE - 6'/REG
4610	172817874	10	6.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM #PEHDAS101.5 PEARSTONE 1.5" SWIVELING HDMI TYPE A MALE TO TYPE A MALE CABLE MFR #HDAS-1015
1990	171064127	10	8.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEUSB3AA15 PEARSTONE USB 3.0 EXT CABLE A/M TO A/F - 15'/REG
4610	172817874	11	44.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM #USGRSLS171GN USA GEAR S17 DSLR CAMERA BACKPACK (BLACK/GREEN INTERIOR) MFR #GRSI S17100GNFW
1990	171064127	11	34.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOB100 LOGITECH B100 OPTICAL USB MOUSE/REG
4610	172817874	12	10.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 2 ITEM #TEAHDMIFT90 TERA GRAND HDMI MALE FEMALE, FLAT 90 DEGREE ADAPTER MFR# ADP-HDMIMF-FT90
4610	172817874	13	35.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 ITEM #CAGBD200EG CANON DELUXE BACKPACK 200 EG MFR#6229A003

Total for check number V176218 13,261.41

Check Number V176219

1990	135805	1	314.60	62814	RECOGNITION, INC	REGALIA FOR SUPERINTENDENT AND BOARD MEMBERS FOR MAY 23, 2020 GRADUATION TO BE HELD AT THE DICKIES ARENA, INCLUDES DELIVERY
1990	135798	1	323.00	62814	RECOGNITION, INC	BACHELOR REGALIAS
1990	135798	2	522.00	62814	RECOGNITION, INC	MASTERS REGALIA
1990	135798	3	84.50	62814	RECOGNITION, INC	SHIPPING

Total for check number V176219 1,244.10

Check Number V176220

1990	3326570	1	48.28	68396	BLICK ART MATERIALS LLC	30482-1029 BLICK GLOSS GLAZE CLASS PACK #2
1990	3326570	2	48.28	68396	BLICK ART MATERIALS LLC	30482-1009 BLICK GLOSS GLAZE CLASS PACK 1
1990	3326570	3	143.32	68396	BLICK ART MATERIALS LLC	30517-1050 BLICK STONEWARE CLAY !F 50LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3977755	12	94.50	68396	BLICK ART MATERIALS LLC	00709-1069 CHRMCRYL STDNT ACRYLC BRTS 6/SET PINTS
1990	3976061	15	12.13	68396	BLICK ART MATERIALS LLC	10209-1009 BLICK DRAWING PAPER WHT 18X24 PK100 60LB
1990	3062837	24	40.65	68396	BLICK ART MATERIALS LLC	13653-1011 ARTIST MIX MEDIA PAD 11X14 TW 20/SHT
1990	3976061	25	14.34	68396	BLICK ART MATERIALS LLC	40100-1008 EDUCATIONL HARD POLY 8IN BRAYER
1990	3024388	36	43.54	68396	BLICK ART MATERIALS LLC	24541-2249 WN PROMARKER 24CT MIXED
Total for check number V176220			445.04			
Check Number V176221						
1990	909196564	1	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	9 HOLE PITCHER'S POCKET - BLACK 1450761
1990	909380506	1	338.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79P PRACTICE BASEBALL MCB79PXX
1990	908622013	1	1,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON ENERGY XL TENNIS RACQUET ITEM 1388070
1990	908890435	1	378.00	68301	VARSITY BRANDS HOLDING CO., INC.	012-BLK/WHT-WOMENS DRY TEMPO SHORT NK849585 3/SML, 11/MED, 5/LRG, 1/XLG
1990	909309251	1	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN PLAYERS DUFFLE BAG - BLACK ITEM # - 1377675
1990	909273839	1	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESSENTIALS POLE BAG GA800801
1990	909122094	2	475.00	68301	VARSITY BRANDS HOLDING CO., INC.	TURF SOFTBALL HO ME PLATE GRN 7 X 12 1235913
1990	909309251	2	28.50	68301	VARSITY BRANDS HOLDING CO., INC.	MASTER LOCK MODEL #3 PADLOCK ITEM # - 7ML3
1990	909380506	2	16.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	909273839	2	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE POLE BAG GA800802
1990	908622013	2	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	RACQUET STAND ITEM 1690
1990	908890435	2	685.50	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE-TEAM LEGEND LONG SLEEVE CREW NK727980 8/SML, 10/MED, 10/LRG, 2/XLG
1990	909309251	3	345.00	68301	VARSITY BRANDS HOLDING CO., INC.	005 - BLACK, BLACK, GRAPHITE-CLEAN UP BATTING ITEM # - UA1341970
1990	909273839	3	25.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	909122094	3	42.75	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908622013	3	948.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON T1001 CHAMP EXTRA DUTY ITEM MTWILCAN
1990	908890435	3	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK/BRASILIA 9.0 XL BACKPACK NKBA5959
1990	908622013	4	31.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/SCAR-INTEGRATE POLO ITEM HL222547 SIZE: 2XL FOR COACH LUPARDUS
1990	908890435	4	475.20	68301	VARSITY BRANDS HOLDING CO., INC.	LEXUM COMPOSITE VX450C VB RD/WH/BL 1455253

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	908622013	5	31.50	68301	VARSITY BRANDS HOLDING CO., INC.	SCAR/WHI-INTEGRATE POLO ITEM HL222547 SIZE: 2XL FOR COACH LUPARDUS
1990	908890435	5	136.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN PERFECTION 15-0 (RED, WHITE, BLUE 1376345
1990	908622013	7	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	908890435	7	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN PERFECTION VOLLEYBALL CART NSPHG
1990	908890435	8	106.10	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE MANUAL SCOREKEEPER 1196177
1990	908890435	9	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 12" HEAVY GREEN 1301731
1990	908890435	10	123.00	68301	VARSITY BRANDS HOLDING CO., INC.	LICORICE SPEED ROPE 8' - RD 17208XXX
1990	908890435	11	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	LICORICE SPEED ROPE 9'-GR 17209XXX
1990	908890435	12	163.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	909309251	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V176221 7,593.05

Check Number V176222

1990	RVCE00286543	1	10,250.00	47167	ENTECH SALES AND SERVICE, INC.	PROVISION AND INSTALLATION OF THREE (3) APC POWER-SAVING UPS'S FOR NON WORKING POWER SUPPLIES. PROPOSAL DATED FEB. 17, 2020
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Total for check number V176222 10,250.00

Check Number V176223

4610	200503653991	2	39.95	61106	FAT BRAIN HOLDINGS, LLC	RAINBOW MUSIC DESK BELLS ITEM# FB381-1
4610	200503653991	7	19.95	61106	FAT BRAIN HOLDINGS, LLC	BUILD IT BLUEPRINTS PUZZLES - BARN ITEM# FA228-1

Total for check number V176223 59.90

Check Number V176224

1990	2470413	1	69.70	00001462	FLINN SCIENTIFIC INC	
1990	2470413	2	170.10	00001462	FLINN SCIENTIFIC INC	
1990	2470413	3	225.06	00001462	FLINN SCIENTIFIC INC	
1990	2470413	4	10.52	00001462	FLINN SCIENTIFIC INC	
1990	2470413	6	246.58	00001462	FLINN SCIENTIFIC INC	
1990	2470413	7	124.34	00001462	FLINN SCIENTIFIC INC	
1990	2470413	8	273.86	00001462	FLINN SCIENTIFIC INC	
1990	2470413	9	166.50	00001462	FLINN SCIENTIFIC INC	
1990	2470413	10	256.78	00001462	FLINN SCIENTIFIC INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	2470413	11	51.04	00001462	FLINN SCIENTIFIC INC	
1990	2470413	12	190.08	00001462	FLINN SCIENTIFIC INC	
1990	2470413	14	21.38	00001462	FLINN SCIENTIFIC INC	
1990	2470413	15	37.70	00001462	FLINN SCIENTIFIC INC	
1990	2470413	16	41.08	00001462	FLINN SCIENTIFIC INC	
1990	2470413	17	33.48	00001462	FLINN SCIENTIFIC INC	
1990	2470413	18	78.76	00001462	FLINN SCIENTIFIC INC	
1990	2470413	19	198.00	00001462	FLINN SCIENTIFIC INC	
1990	2470413	20	78.76	00001462	FLINN SCIENTIFIC INC	
1990	2470413	21	73.57	00001462	FLINN SCIENTIFIC INC	
1990	2470413	22	49.37	00001462	FLINN SCIENTIFIC INC	
1990	2470413	23	118.27	00001462	FLINN SCIENTIFIC INC	
1990	2470413	24	150.39	00001462	FLINN SCIENTIFIC INC	
1990	2470413	25	128.39	00001462	FLINN SCIENTIFIC INC	
Total for check number V176224			2,793.71			
Check Number V176225						
4610	701408	1	159.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1114AYO: CRICUT BRIGHT PAD. MINT.
4610	701408	2	279.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1107FX2: CRICUT EASY PRESS 2, 12X
4610	701408F	3	12.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1107FX2: CRICUT EXPLORE METALLIC P
4610	701408	4	44.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1415CX7: CRICUT GLITTER IRON-ON. R
4610	701408	5	12.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1668LK1: CRICUT MULTI PEN SET, 5 PC
4610	701408	6	20.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1107EX5: CRICUT PRINTABLE MULTIPUR
4610	701408	7	9.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1415FX9: CRICUT STENCIL VINYL = PO
4610	701408	8	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1520MV1: CRICUT STRONGGRIP TRANSFE
Total for check number V176225			548.86			
Check Number V176226						
1990	INV0039173	1	1,596.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM MCC10:DUKANE 30 BAY TABLET AND NETBOOK CHARGING CART
1990	INV0039173	2	250.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM CCTK1:DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
1990	INV0039173	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM FREIGHT CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176226			1,921.00			
Check Number V176227						
1990	116492	1	5,880.00	70950	GWG WOOD GROUP, INC	420 CUBIC YARDS EWF @ \$14.00 PER YARD
1990	116492	2	1,300.00	70950	GWG WOOD GROUP, INC	DELIVERY (4 @ \$325.00 EACH) - ENGINEERED WOOD FIBER SAFETY SURFACING
Total for check number V176227			7,180.00			
Check Number V176228						
4610	7213127	1	767.84	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-08917-1 TCRWP CLASSROOM LIBRARY.KINDERGARTEN AUTHOR LUCY CALKINS
1990	7209706	1	460.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09020 978-0-325-09020-7 CALKINS/CLIB ADD ON SHARED READ SH 1-2
1990	7213127	1	3,832.16	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # 978-0-325-08917-1 TCRWP CLASSROOM LIBRARY.KINDERGARTEN AUTHOR LUCY CALKINS
4610	7213127	2	276.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING COSTS
1990	7209706	2	480.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09018 978-0-325-09018-4 CALKINS/CLIB ADD ON SHARED READ SH K-1
1990	7209706	3	700.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09115 978-0-325-09115-0 CALKINS/CLIB BIOGRAPHY SH GR 3 BELOW
1990	7209706	4	740.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09169 978-0-325-09169-3 CALKINS/CLIB HIST FICT SHELF 6 BELOW
1990	7209706	5	520.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09135 978-0-325-09135-8 CALKINS/CLIB HIST FICTION SH 4 BELOW
1990	7209706	6	520.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09148 978-0-325-09148-8 CALKINS/CLIB POETRY SHELF GR 5
1990	7209706	7	540.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09102 978-0-325-09102-0 CALKINS/CLIB SERIES BOOKS SH 2 BELOW
1990	7209706	8	356.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V176228			9,192.40			
Check Number V176229						
1991	4984490	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FEES FOR KISD ERICA PARNELL TO ATTEND VIRTUAL BER SEMINAR JULY 28, 2020
Total for check number V176229			279.00			
Check Number V176230						
1990	119682	1	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISED FOR STREAMLINED TEKS - (TEACHER EDITION) - HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	119682	2	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - PVES
1990	119682	3	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - NRES
1990	119682	4	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - SVES
1990	119682	5	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - BES
1990	119682	6	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - BWES
1990	119682	7	99.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - PHIS
1990	119682	8	99.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - TMIS
1990	119682	9	99.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - BCIS
1990	119682	10	99.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - TVMS
1990	119682	11	99.90	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - ISMS
1990	119682	12	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 CIENCIAS V2 (EDICION DEL MAESTRO) - NRES
1990	119682	13	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 CIENCIAS V2 (EDICION DEL MAESTRO) - BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	119682	14	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 CIENCIAS V2 (EDICION DEL MAESTRO) - PHIS
1990	119682	15	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 CIENCIAS V2 (EDICION DEL MAESTRO) - TMIS
1990	119682	16	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISEED FOR STREAMLINED TEKS - (TEACHER EDITION) - EDC
Total for check number V176230			1,048.95			
Check Number V176231						
4610	INV71904	1	1,347.00	65823	NO TEARS LEARNING INC.	LN-18 LETTERS AND NUMBERS FOR ME
4610	INV71904	2	1,571.50	65823	NO TEARS LEARNING INC.	MPB-18 MY PRINTING BOOK
4610	INV71904	3	2,918.50	65823	NO TEARS LEARNING INC.	CK-18 CURSIVE KICKOFF
4610	INV71904	4	2,694.00	65823	NO TEARS LEARNING INC.	CH-18 CURSIVE HANDWRITING
Total for check number V176231			8,531.00			
Check Number V176232						
1990	103398	1	554.22	57873	METEOR EDUCATION, LLC	ITEM # 94X24X3-Z GRI CUSTOM BENCH CUSHION FABRIC GR1
1990	103398	2	176.37	57873	METEOR EDUCATION, LLC	ITEM # F001-18X16X18-?-GR1 RECTANGLE OTTOMAN 16" DX18" WX18"H UPHOLSTERED FINISH
1990	103398	3	419.18	57873	METEOR EDUCATION, LLC	ITEM # AA-C2260-29-4C ALBA TABLE 22"D X 60W X29"H
1990	103398	4	541.00	57873	METEOR EDUCATION, LLC	INSTALLATION CHARGES
1990	103398	5	965.00	57873	METEOR EDUCATION, LLC	SHIPPING COSTS
Total for check number V176232			2,655.77			
Check Number V176233						
1991	9001311455	0	385.00	54880	NASSP	TVMS 7/1/20-6/30/21
1991	9001301565	0	95.00	54880	NASSP	TVMS 7/1/20-6/30/21
Total for check number V176233			480.00			
Check Number V176234						
1990	INV757828	1	5,683.55	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS DEPT - PAINT FOR ATHLETIC FIELDS
Total for check number V176234			5,683.55			
Check Number V176235						
1991	839803008937	1	117.20	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176235			117.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176236						
4610	7221464	1	309.61	00015484	REALLY GOOD STUFF LLC	167289 DS MYSTERY BALL MAZE-201PCS
4610	7221464	2	79.97	00015484	REALLY GOOD STUFF LLC	167345 DS STEM FORCE AND MOTION SET
4610	7221464	3	149.00	00015484	REALLY GOOD STUFF LLC	800064 1,000 UV COLOR CHANGING BEADS
4610	7221464	4	56.62	00015484	REALLY GOOD STUFF LLC	800109 DIARY OF A WORM BOOK+KIT
4610	7221464	5	158.95	00015484	REALLY GOOD STUFF LLC	800118 DIARY OF A WORM KIT
4610	7221464	6	99.32	00015484	REALLY GOOD STUFF LLC	163597 CARPET MARK ITS 4 COLOR
4610	7286673	6	-19.99	00015484	REALLY GOOD STUFF LLC	163597 CARPET MARK ITS 4 COLOR
4610	7221464	7	410.28	00015484	REALLY GOOD STUFF LLC	DS RAINBOW PLAYPEN SET OF 4
4610	7221464	8	916.79	00015484	REALLY GOOD STUFF LLC	167867 DS FOAM FLOOR BLOCKS & PLANKS
4610	7221464	9	421.87	00015484	REALLY GOOD STUFF LLC	167266 DS LIQUID TILES SET OF 4
4610	7221464	10	89.41	00015484	REALLY GOOD STUFF LLC	708299 SENSORY OOZE TUBE SET
4610	7221464	11	95.39	00015484	REALLY GOOD STUFF LLC	707122 STANDARD BALL ASSORTMENT
4610	7221464	12	47.68	00015484	REALLY GOOD STUFF LLC	800143 MOUSE PAINT BOOK&KIT
4610	7221464	13	138.24	00015484	REALLY GOOD STUFF LLC	167328 DS SUPER SENSORY BEANBAGS-12PK
4610	7221464	14	158.95	00015484	REALLY GOOD STUFF LLC	800157 MOUSE PAINT KIT
4610	7221464	15	270.61	00015484	REALLY GOOD STUFF LLC	SHIPPING - 364.57 PROMOTION DISCOUNT - 93.96
4610	7286673	15	-1.73	00015484	REALLY GOOD STUFF LLC	SHIPPING - 364.57 PROMOTION DISCOUNT - 93.96
Total for check number V176236			3,380.97			
Check Number V176237						
1991	201512 00	1	348.60	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176237			348.60			
Check Number V176238						
1990	M6926360	1	47.68	61259	SCHOLASTIC INC.	044 SCHOLASTIC ART
1990	M6926360	99	4.77	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176238			52.45			
Check Number V176239						
4610	21928501	1	5.98	00001359	SCHOLASTIC INC	00593324 ISBN: 978-0-545-93324-7 NATIONAL GEOGRAPHIC: SLEE PBK
4610	21928501	2	11.96	00001359	SCHOLASTIC INC	005932430 ISBN: 978-0-545-92430-6 NATIONAL GEOGRAPHIC PRE R PBK
4610	21928501	3	5.98	00001359	SCHOLASTIC INC	00592426 ISBN: 978-0-545-92426-9 NATIONAL GEOGRAPHIC PRE R PBK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	21928501	5	21.95	00001359	SCHOLASTIC INC	NTS71718 ISBN: 978-0-590-71718-2 LITTLE RED HEN, THE PBK
4610	21928501	6	21.95	00001359	SCHOLASTIC INC	00923939 ISBN: 978-0-439-23939-4 NAPPING HOUSE, THE PBK
4610	21928501	7	21.95	00001359	SCHOLASTIC INC	00821916 ISBN: 978-1-338-21916-6 SNOWY DAY, THE PBK
4610	21928501	8	24.99	00001359	SCHOLASTIC INC	00164807 ISBN: 978-0-064-43409-6 IF YOU GAVE A MOUSE A COO PBK
4610	21928501	9	21.95	00001359	SCHOLASTIC INC	00829911 ISBN: 978-1-338-29911-3 BEAR SNORES ON PBK
4610	21928501	10	25.95	00001359	SCHOLASTIC INC	NTS62764 ISBN: 978-0-590-62764-1 LITTLE MOUSE & RED RIPE S SK
4610	21928501	11	14.67	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING

Total for check number V176239 177.33

Check Number V176240

1990	3759456-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3759456-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759456-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3759456-00	4	13.56	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1990	3759456-00	5	15.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3759456-00	6	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3759456-00	7	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3759456-00	8	133.08	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3759456-00	9	63.12	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1990	3759456-00	10	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1990	3759456-00	11	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3759456-00	12	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1990	3759456-00	13	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V176240 445.71

Check Number V176241

1990	INV13400346	1	9,771.76	61150	SCHOOL OUTFITTERS, LLC	AMT-MFBSP245 MOBILE FOLDING BOOTH SEATING WITH TABLE PACKAGE 80W X 60L X 40H
1990	INV13400347	2	9,771.76	61150	SCHOOL OUTFITTERS, LLC	AMT-MFBSP245 MOBILE FOLDING BOOTH SEATING
1990	INV13400346	3	997.63	61150	SCHOOL OUTFITTERS, LLC	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	INV13400347	3	997.63	61150	SCHOOL OUTFITTERS, LLC	SHIPPING & HANDLING
Total for check number V176241			21,538.78			
Check Number V176242						
4610	2007701200	1	2,124.54	45541	SHIFFLER EQUIPMENT SALES INC.	MASTER LOCK KEY CONTROLLED BUILT IN COMBINATION LOCK FOR RIGHT HAND LOCKERS
4610	2007701200	2	1,538.46	45541	SHIFFLER EQUIPMENT SALES INC.	MASTER LOCK BUILT-IN COMBINATION LOCKER LOCK FOR SINGLE POINT LATCH, MASTER KEY CONTROL
4610	2007701200	3	1,540.00	45541	SHIFFLER EQUIPMENT SALES INC.	LOCKER INSTALL/DEBRIS DISPOSAL
Total for check number V176242			5,203.00			
Check Number V176243						
1990	195416	1	239.70	54244	STEPS TO LITERACY, LLC	9781642403824 / DEBBIE DILLER: MORE THAN A CLASSROOM LIBRARY - TEKS FLIP CHART K-2
1990	195416	2	337.16	54244	STEPS TO LITERACY, LLC	9781642404821 / DEBBIE DILLER: MORE THAN A CLASSROOM LIBRARY - TEKS FLIP CHART 3-5
Total for check number V176243			576.86			
Check Number V176244						
1990	9857826315	1	192.59	65852	CELLCO PARTNERSHIP	PHONE SERVICES DISTRICT WIDE FOR JUNE 2, 2020 TO JULY 1, 2020
Total for check number V176244			192.59			
Check Number V176245						
4610	1489981	0	2,464.84	62021	WALSORTH PUBLISHING COMPANY, INC	TCHS YEARBOOKS 19/20
Total for check number V176245			2,464.84			
Check Number V176246						
1990	782867	1	5,424.00	00001787	WENGER CORPORATION	028B002 RACK'N ROLL,6 FT,BLACK
1990	782867	2	1,782.00	00001787	WENGER CORPORATION	028B015 COVER,DUST,6 FT.RACK'N ROLL
1990	782867	99	975.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V176246			8,181.00			
Check Number V176247						
1991	S2493996.001	1	172.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176247			172.33			
Check Number V176248						
1991	125911	1	260.93	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	125969	1	195.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176248			455.93			
Check Number V176249						
1990	1098100	1	14.95	00016380	YOUTHLIGHT, INC	MIRSPY MIRANDA PEABODY LUNCHROOM SPY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	1098100	2	24.95	00016380	YOUTHLIGHT, INC	GRITLG GOT GRIT LESSON GUIDE
1990	1098100	3	23.95	00016380	YOUTHLIGHT, INC	ABCMIN THE ABCS TO MINDFUL ME
1990	1098100	4	16.95	00016380	YOUTHLIGHT, INC	MAGCOU MAGIC COUNSELOR
1990	1098100	5	39.95	00016380	YOUTHLIGHT, INC	201AMZ 201 MIND BOGGLERS WITH CD
1990	1098100	6	22.95	00016380	YOUTHLIGHT, INC	LEGOBA LEGO BASED COUNSELING
1990	1098100	7	19.95	00016380	YOUTHLIGHT, INC	ACTELM ACTING OUT - ELEMENTARY VERSION
1990	1098100	8	24.95	00016380	YOUTHLIGHT, INC	INTART INTEGRATING ARTS IN SCHOOL COUNSELING
1990	1098100	9	17.95	00016380	YOUTHLIGHT, INC	WHATC CARDS:HE SAID WHAT ABOUT ME
1990	1098104	10	49.95	00016380	YOUTHLIGHT, INC	RESKID RESILIENT KIDS BOOT CAMP GAME
1990	1098100	11	9.95	00016380	YOUTHLIGHT, INC	LYING LYING UP A STORM
1990	1098100	12	9.95	00016380	YOUTHLIGHT, INC	CELLPH CELL PHONEY
1990	1098100	13	14.95	00016380	YOUTHLIGHT, INC	ONEDAY ONE OF THOSE DAYS
1990	1098104	99	5.00	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
1990	1098100	99	24.14	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V176249

320.49

Check Date 7/28/2020

Check Number 186275

6800	2552501	1	11,637.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELCN
6800	2552501	2	163,544.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELEMENTARY CAMPUSES
6800	2552501	3	76,457.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT INTERMEDIATE CAMPUSES
6800	2552501	4	89,897.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT MIDDLE SCHOOL CAMPUSES
6800	2552501	5	157,177.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES

Total for check number 186275

498,712.00

Check Date 7/29/2020

Check Number 186276

1991	SIS-0075	1	34,660.00	72557	AERIES SOFTWARE INC.,	AERIES ASP HOSTING SERVICES TERM 7/1/2020 - 6/30/2021
1991	SIS-0075	2	173,300.00	72557	AERIES SOFTWARE INC.,	AERIES SUITE - STUDENT INFORMATION SYSTEM TERM 7/1/2020 - 6/30/2021

Total for check number 186276

207,960.00

Check Number 186277

6800	602523	1	13,500.00	59109	ALPHA TESTING, INC.	HES - GEO TECHNICAL DRILLING OF BORINGS LUMP SUM
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Fund	Invoice	Line	Amount	Vendor	Name	Description
6800	602523	2	1,800.00	59109	ALPHA TESTING, INC.	HES- UTILITY LOCATE USING GPR EQUIPMENT - LUMP SUM FEE
6800	602523	3	850.00	59109	ALPHA TESTING, INC.	HES ALL TERRAIN DRILLING UNIT (IF NEEDED) TRUCK MOUNTED DRILLING EQUIPMENT & DRILLING - ADDL FEE ONLY IF NEEDED
Total for check number 186277			16,150.00			
Check Number 186278						
6800	APP 1	0	-930.00	64598	AMERICAN MECHANICAL SERVICES OF TX	REF BOND PO 20013391
6800	APP 2	0	-5,475.93	64598	AMERICAN MECHANICAL SERVICES OF TX	REF BOND PO 20013391
6800	APP 2	0	-26,062.47	64598	AMERICAN MECHANICAL SERVICES OF TX	REF BOND PO 20013390
6800	APP 2	1	54,759.30	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
6800	APP 2	1	260,624.60	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE- HVAC COMPLETE REPLACEMENT OF ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER - BASE PROPOSAL INCLUDE ALLOWANCE OF \$25,000
6800	APP 1	1	9,300.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
1991	1178495	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE SERVICES. DISTRICT WIDE
Total for check number 186278			304,705.00			
Check Number 186279						
1990	00018466	1	1,186.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHURE HANDHELD TRANSMITTER WITH SM58® MICROPHONE, ULXD2/SM58--G50
1990	18473	1	21.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PASOW FASTENING VELCRO DOUBLE SIDED ROLL 3/4IN WIDE, 25YARDS LONG, CUTTABLE
1990	00018466	2	2,670.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DUAL DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE
1990	18473	2	54.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MEGA-CLAMP BLACK
1990	18473	3	42.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX10PRACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1990	18473	4	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX5PR ACCU CABLE, 3-PIN DMX CABLE, 5 FEET, PRO
1990	18473	5	17.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25PRACCUCABLE, 3 PIN DMX CABLE, 25FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	18473	6	86.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POWERCON-INBLIZZARD POWERCON TO POWERCON (COMPATIBLE) 25FT (MALE-BLUE) TO (MALE-WHITE), 14 GAUGE, POWERCON-INTER-1425
1990	18473	7	22.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DMX-5PIN-MA 5PIN MALE TO 3PIN FEMALE TURNAROUND
1990	18473	8	22.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	DMX-5PIN-FEM5PIN FEMALE TO 3PIN MALE TURNAROUND
1990	18473	9	215.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MOTIF SKETCH 7X 3W RGB LED WASH FIXTURE (BLACK HOUSING)
1990	18473	10	44.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLOW-IN-THE-DARK SPIKE TAPE, 2"X10 YARDS
1990	18473	11	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, TEAL 1/2"X60 YARDS
1990	18473	12	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, WHITE, 1/2"X60 YARDS
1990	18473	13	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE OLD AGE, HK-6
1990	18473	14	22.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 3-D SPECIAL EFFECTS, DK-2
1990	18473	15	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE LITE BROWN, WH-9
1990	18473	16	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE DARK BROWN , WH-12
1990	18473	17	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE LITE BLOND, WH-2
1990	18473	18	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 8 FL. OZ./236ML., DSB-5
1990	18473	19	4.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE LIGHT BROWN, EP-1
1990	18473	20	4.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE DARK BROWN, EP-5
1990	18473	21	17.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 8 FL. OZ./236ML., FY-8
1990	18473	22	14.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 4 FL. OZ./118ML., SG-25
1990	18473	23	7.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BEN NYE 8 FL. OZ./236ML., GR-3
1990	18473	24	14.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WS-2 WRINKLE STIPPLE, LATEX AND 3-D EFFECTS (2FL.OZ./59ML.)
1990	18473	99	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1990	00018466	99	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Total for check number 186279

4,660.00

Check Number 186280

1990	380666	6	30,152.00	66004	BELL'S MUSIC SHOP, INC.
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Total for check number 186280

30,152.00

Check Number 186281

2630	397071	1	4,680.00	47554	BENCHMARK EDUCATION COMPANY, LLC	FONETICA - SIGUE GRADE 1 WITH 1 YEAR SUBSCRIPTION / XY2199
1990	395931	1	3,360.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS0440 / I CAN READ! FAMILY INVOLVEMENT KIT: LEVELS A-C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	395931	2	3,360.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS0441 / I CAN READ! FAMILY INVOLVEMENT KIT: LEVELS D-E
1990	395931	3	1,880.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS0444 / SPANISH I CAN READ! FAMILY INVOLVEMENT KIT: LEVELS A-C
1990	395931	4	1,880.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS0445 / SPANISH I CAN READ! FAMILY INVOLVEMENT KIT: LEVELS D-E
2630	397071	99	468.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
1990	395931	99	1,048.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 186281			16,676.00			
Check Number 186282						
1991	96367230-00	1	281.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186282			281.00			
Check Number 186283						
1990	XMJ0052	1	744.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	ZGG9925	1	-720.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	XXT4263	1	932.31	59202	CDW GOVERNMENT LLC	3879723 FRONTROW WIRELESS PORTABLE PA SYS
1990	XBB9030	1	418.49	59202	CDW GOVERNMENT LLC	5487811 Canon EOS Rebel T7 digital camera EF S 18 55mm IS II lens
1990	XVS0375	1	13,080.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	ZBW6247	1	639.98	59202	CDW GOVERNMENT LLC	602032 SAMSUNG 55 ULTRA HIGH DEFINITION 4K LED SMART TV
1990	XFJ3398	2	743.99	59202	CDW GOVERNMENT LLC	473700 Canon EF wide angle zoom lens 17 40mm
1990	XSZ0365	2	6,386.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	XSJ5995	2	109.24	59202	CDW GOVERNMENT LLC	3348652 Tripp Lite Display TV LCD Monitor Wall Mount Tilt Flat Screens 32 70
1990	XVJ9403	2	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	XKB3782	3	-534.32	59202	CDW GOVERNMENT LLC	5179851 Canon PowerShot SX620 HS digital camera
1990	XTP8427	3	267.16	59202	CDW GOVERNMENT LLC	5179851 Canon PowerShot SX620 HS digital camera
1990	XWJ1169	3	2,870.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1990	XDJ4657	3	534.32	59202	CDW GOVERNMENT LLC	5179851 Canon PowerShot SX620 HS digital camera
1990	XSC4279	3	267.16	59202	CDW GOVERNMENT LLC	5179851 Canon PowerShot SX620 HS digital camera
Total for check number 186283			27,178.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186284						
1990	6107	1	49.00	68991	CHARACTERSTRONG, LLC	MARCY TATE SEL TEACHER ATTENDING THE CHARACTER STRONG VIRTUAL SCHOOL CULTURE TRAINING
Total for check number 186284			49.00			
Check Number 186285						
1990	0103929	1	400.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 186285			400.00			
Check Number 186286						
1991	E-105871	1	90,892.55	70065	CLASSLINK, INC.	CLASS LINK RENEWAL LICENSES TERM: 7/1/2020 - 6/30/2021
1991	E-105871	2	995.00	70065	CLASSLINK, INC.	CLASSLINK HOSTING FEES TERM 7/1/2020 - 6/30/2021
Total for check number 186286			91,887.55			
Check Number 186287						
1991	975006550	1	350.00	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	975006602	1	530.00	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186287			880.00			
Check Number 186288						
1991	10324	1	1,300.00	59229	CONSORTIUM FOR SCHOOL NETWORKING	COSN MEMBERSHIP FEES FOR KELLER ISD TERM 7/1/2020 - 6/30/2021
Total for check number 186288			1,300.00			
Check Number 186289						
1991	AV578AB19820	1	588.00	49058	CONSTANT CONTACT, INC.	CONSTANT CONTACT - EMAIL PLUS 501-2500 CONTACTS
Total for check number 186289			588.00			
Check Number 186290						
4610	19851	1	290.00	50203	CRESTVIEW PRINTING, INC.	PRINT POSTCARDS
4610	19851	2	295.00	50203	CRESTVIEW PRINTING, INC.	LETTERSHOP
4610	19851	3	345.00	50203	CRESTVIEW PRINTING, INC.	POSTAGE NON PROFIT
4610	19851	4	45.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 186290			975.00			
Check Number 186291						
1991	852888-01	1	384.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	857979-00	1	270.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	857958-00	1	312.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	857933-00	1	444.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	857891-01	1	210.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	857379-00	1	678.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	855149-01	1	1,139.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858228-00	1	32.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	853551-01	1	2,055.57	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	855149-02	1	123.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	854000-01	1	174.55	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186291			5,826.21			
Check Number 186292						
1990	44103	1	1,925.00	54751	DISCOUNT BANNERS & SIGNS, INC.	DOUBLE DOORS (6) GYM (1) EQUIP (SAME DESIGN THEME)
1990	44103	2	419.94	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE DOORS (5) GYM ENTRY (1) OFFICE
1990	44103	3	975.00	54751	DISCOUNT BANNERS & SIGNS, INC.	INSTALLATION
Total for check number 186292			3,319.94			
Check Number 186293						
1991	42928	1	68,412.85	64988	V.P. IMAGING, INC.	LASERFICHE ANNUAL LICENSE RENEWAL PER QUOTE DSA5092 TERM 7/1/2020 - 6/30/2021
Total for check number 186293			68,412.85			
Check Number 186294						
1990	KISD 6-18-20	1	60.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR JUNE 18, 2020 / ADMINSTRATOR TRAINING FOR THE GOMEZ AND GOMEZ DUAL LANGUAGE ENRICHMENT MODEL / ONLINE SESSION
Total for check number 186294			60.00			
Check Number 186295						
8651	113	1	1,350.00	49064	ALAN M DUNN	PERCUSSION TECHNICIAN/FRONT ENSEMBLE ARRANGER FOR THE MONTH OF JULY 2020
Total for check number 186295			1,350.00			
Check Number 186296						
1991	4102000534	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 186296			6,600.00			
Check Number 186297						
1990	B002539705	1	12,040.55	00002530	EDUCATIONAL PRODUCTS, INC	BASSWOOD ELEM - CUST #BAS032 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125350
1990	B002539705	1	4,841.24	00002530	EDUCATIONAL PRODUCTS, INC	BASSWOOD ELEM - CUST #BAS032 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125351
1990	B002539703	2	58,763.00	00002530	EDUCATIONAL PRODUCTS, INC	HILLWOOD MS - CUST #HIL265 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125352

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	B002541226	4	40,504.58	00002530	EDUCATIONAL PRODUCTS, INC	KELLER MS - CUST #KEL018 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125352
1990	B002539704	6	22,680.59	00002530	EDUCATIONAL PRODUCTS, INC	TIMBERVIEW MIDDLE - CUST #TIM046 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125352
1990	B002541223	7	3,645.74	00002530	EDUCATIONAL PRODUCTS, INC	FLORENCE ELEM - CUST #FLO141 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125351
1990	B002541225	7	36,850.97	00002530	EDUCATIONAL PRODUCTS, INC	TRINITY SPRINGS MIDDLE - CUST #TRI057 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125352
1990	B002541223	8	14,698.60	00002530	EDUCATIONAL PRODUCTS, INC	FLORENCE ELEM - CUST #FLO141 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125350
1990	B002539702	8	33,119.54	00002530	EDUCATIONAL PRODUCTS, INC	VISTA RIDGE MIDDLE - CUST #VIS075 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125352
1990	B002541224	18	21,978.86	00002530	EDUCATIONAL PRODUCTS, INC	SUNSET VALLEY ELEM - CUST #SUN186 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125350
1990	B002539701	19	13,064.95	00002530	EDUCATIONAL PRODUCTS, INC	WHITLEY ROAD ELEM - CUST #WHI307 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125350
1990	B002541224	19	12,020.22	00002530	EDUCATIONAL PRODUCTS, INC	SUNSET VALLEY ELEM - CUST #SUN186 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125351
1990	B002539704	20	8,289.78	00002530	EDUCATIONAL PRODUCTS, INC	TIMBERVIEW MIDDLE - CUST #TIM046 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125351
1990	B002539701	22	3,242.23	00002530	EDUCATIONAL PRODUCTS, INC	WHITLEY ROAD ELEM - CUST #WHI307 - STUDENT SCHOOL SUPPLIES PER ATTACHED QUOTE #125351

Total for check number 186297 285,740.85
Check Number 186298

1991	INV4424	1	15,120.00	50705	EDUPHORIA! INCORPORATED	2020-2021 EDUPHORIA LEAD4WARD SUBSCRIPTION RENEWAL FOR 42 KELLER ISD CAMPUSES - TERM: 9/1/20 THRU 8/31/21
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Total for check number 186298 15,120.00
Check Number 186299

1991	25-50964-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number 186299 659.34
Check Number 186300

1991	2500354	1	519.09	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
1991	2500386	1	280.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
1991	2500387	1	628.49	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2500384	1	675.77	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
1991	2500237	1	1,377.92	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
1991	2500388	1	137.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186300			3,618.27			
Check Number 186301						
1990	6-2020	1	8,445.19	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENTS FOR 5 MONTHS OF THE 12 MONTH CONTRACT. FEBRUARY - JUNE, 2020. CHS, FRHS, TCHS, FHMS, MOBILE SRO FIRST 4 MONTHS WERE PAID ON PO 20007177.
1990	6-2020	2	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FRHS
1990	6-2020	3	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1990	6-2020	4	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - FHMS
1990	6-2020	5	8,445.15	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE (PATROLS THROUGHOUT KISD)
Total for check number 186301			42,225.79			
Check Number 186302						
1991	16394	1	323.75	65850	FOUR STAR GLASS & MIRROR	G/M SERVICES & REPAIRS ON GLASS AND MIRROR REPLACEMENT. DISTRICT WIDE
Total for check number 186302			323.75			
Check Number 186303						
1990	070632	1	7,398.00	60820	TECHNOLOGY ASSETS, LLC	CONTRACT DELL DIR-TSO-3763 ITEM 210-AUEM:DELL LATTITUDE 3310 CTO
1990	070677	1	29,592.00	60820	TECHNOLOGY ASSETS, LLC	CONTRACT DELL DIR-TSO-3763 ITEM 210-AUEM:DELL LATTITUDE 3310 CTO
Total for check number 186303			36,990.00			
Check Number 186304						
6700	SUPPORT-1R	1	4,150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RENOVATE ADMIN OFFICES FOR ACADEMIC SUPPORT. (NEW DOOR OPENING) INCLUDES \$500 CONTINGENCY
6700	SUPPORT-1R	2	332.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6700	SUPPORT-1R	3	224.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 186304			4,706.10			
Check Number 186305						
1990	203126	1	3,243.32	59082	HALDEMAN-HOMME, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO TMIS 2 HEIGHT ADJUSTERS CONVERSION & INSTALLATION TO NEWER STYLE
Total for check number 186305			3,243.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186306						
1990	INV01378812	1	1,185.00	70321	HARRELL'S, INC.	25-5-10 REG FERTILIZER 50 LB BAGS
Total for check number 186306			1,185.00			
Check Number 186307						
1990	8973205	1	257.28	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING A DISHWASHER FOR BES SPEC ED REF #S0404. SKU #0000-527-773. GSD2100VWW.
1990	8973205	2	16.68	00024631	HOME DEPOT CREDIT SERVICES	FOR BES SPECIAL ED (CONT..D) REF #S0101. SKU #0000-205-954. M939 / M939-DISHWASHER PARTS KIT & ADAPTER / M939-DISHWASHER
1990	8973205	3	7.58	00024631	HOME DEPOT CREDIT SERVICES	FOR BES (CONT..D) REF #S0102. SKU #0000-206-436. M936 / M936-DISHWASHER 110V CORD
1990	8973205	4	462.18	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING A REFRIGERATOR FOR CTIS. REF #S0505. SKU #1002-451-297. FFTR1814TW
Total for check number 186307			743.72			
Check Number 186308						
6800	20-0137	1	5,700.00	66153	IMAGE ENGINEERING GROUP, LTD	CTI HVAC UPGRADES PROF SERVICES 3RD PARTY REVIEW WITH IEG - ENERGY CONSERVATION -
6800	20-0137	2	800.00	66153	IMAGE ENGINEERING GROUP, LTD	8 CAMPUSES (CTI, FRHS,HMS,WSES,BPES, PHIS, TMIS, TSMS) ELECTRICAL UPGRADES TO EXTERIOR LIGHTING - PROFESSIONAL SERVICES 3RD PARTY REVIEW -
Total for check number 186308			6,500.00			
Check Number 186309						
4610	11086	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	65215GS 6" WORLD CLASS SOCCER RESIN - CAT
1990	11096	1	252.00	60194	KELLER TROPHY AND AWARDS, LTD	SECURITY T-SHIRTS FOR MOBILE SPECIALISTS, KEVIN CHRIS TO WEAR IN THE SUMMER. WILL BE INVENTORIED. KISD PROPERTY SEE QUOTE # 11096
1990	10316	1	6.32	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 1ST PLACE MARKETING ROSETTE
4610	11086	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	65415GS 8" WORLD CLASS SOCCER RESIN - CAT
1990	10316	2	6.32	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 1ST PLACE COSTUMING ROSETTE
1990	10316	3	6.20	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 2ND PLACE MARKETING ROSETTE
1990	10316	4	6.20	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 2ND PLACE COSTUMING ROSETTE
1990	10316	5	6.20	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 3RD PLACE MARKETING ROSETTE
1990	10316	6	6.20	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 3RD PLACE COSTUMING ROSETTE
1990	10316	7	0.88	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 4TH PLACE RIBBONS
1990	10316	8	0.88	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS 5TH PLACE RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	10316	9	4.40	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS HONORABLE MENTION RIBBONS
1990	10316	10	30.00	60194	KELLER TROPHY AND AWARDS, LTD	SETUP FEE SET UP FEE LESS THAN 10
Total for check number 186309			561.60			
Check Number 186310						
1990	70522	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	LABORSERVI: SERVICE STANDARD RATE TOF REPAIR PA SYSTEM AT ISMS
Total for check number 186310			216.00			
Check Number 186311						
1990	INV0514206	1	84.99	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0514204	1	-92.00	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0514161	1	31.96	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
1990	INV0514156	1	568.72	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS, TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE, & RAGS
Total for check number 186311			593.67			
Check Number 186312						
1990	20002016WP	1	140.18	70857	NORTHERN TRINITY GROUNDWATER	KELLER HIGH PUMP #1
1990	20002016WP	2	304.62	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1990	20002016WP	3	213.44	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1990	20002016WP	4	205.13	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH PUMP #1 & PUMP #2
Total for check number 186312			863.37			
Check Number 186313						
1990	29422D-1	1	580.00	41433	NTS CAPITAL	REPAIRS AND MAINTENANCE AT KHS
1990	29422D-1	2	580.00	41433	NTS CAPITAL	REPAIRS AND MAINTENANCE AT KCAL
1990	29422D-1	3	145.00	41433	NTS CAPITAL	REPAIRS AND MAINTENANCE AT KELLER LEARNING CENTER
1990	29422D-1	4	352.67	41433	NTS CAPITAL	REPAIRS AND MAINTENANCE AT TECHNOLOGY
Total for check number 186313			1,657.67			
Check Number 186314						
1990	TF17598001	1	464.75	47553	OTIS ELEVATOR COMPANY	GENERAL ELEVATOR REPAIRS DISTRICT WIDE
Total for check number 186314			464.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186315						
1990	RMB MAYJUN20	1	1,960.00	72508	DAVID A PLATZ	BEHAVIORAL THERAPY WITH STUDENT PER INSURANCE SETTLEMENT APRIL, MAY AND JUNE 2020
Total for check number 186315			1,960.00			
Check Number 186316						
1990	131405	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
1990	130952	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE - GROUNDS DEPT
Total for check number 186316			24.00			
Check Number 186317						
1991	INV000771923	1	3,120.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
1991	INV000770513	1	12,501.93	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO SMARTNET RENEWALS PER QUOTE Q-00090917 MAINTENANCE AND SUPPORT TERM: 7/1/2020-6/30/2021
Total for check number 186317			15,621.93			
Check Number 186318						
4610	SFF420200522	1	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIDEO EVENTS FOR PARENT INVOLVEMENT AT FRIENDSHIP
Total for check number 186318			200.00			
Check Number 186319						
4610	005190016061	1	100.00	67509	TANGIBLE PLAY INC	COMPLETE CODING FAMILY 903-00040 - PIECES TO PLAY CODING JAM, CODING AWBIE, AND CODING DUO. INCLUDES STACKABLE STORAGE.
4610	005190016061	2	49.50	67509	TANGIBLE PLAY INC	OSMO GENIUS KIT EDU + TEACHER GUIDE 906-00051 ONE SET OF PLASTIC WORDS TILES, PLASTIC NUM TILES, PLASTIC TANGRAM PIECES, ONE OSMO IPAD
Total for check number 186319			149.50			
Check Number 186320						
2110	TCRWP172686	1	850.00	72748	T/C READING AND WRITING PROJECT	STAFF DEVELOPMENT - DENICE KNIGHT, KINDER TEACHER. REGISTRATION FEE FOR VIRTUAL TCRWP PD
1990	TCRWP171638	1	650.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD SECONDARY ELA COACH STEFANIE GARCIA TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
1990	TCRWP171638	2	650.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD CHARIAN KNIGHT OF VRMS TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
1990	TCRWP171638	3	650.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD LASONDRA WARD OF KMS TO ATTEND TCRWP ONLINE INSTITUTE APRIL 29-MAY 1, 2020
Total for check number 186320			2,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186321						
1990	PT84174	1	991.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PURCHASING A COMPRESSOR FOR HLES. ITEM #MAM-9971015703. DROPSHI: COMRESSOR, AV190T T-045-A4
1990	PT84174	2	28.00	60872	TEXAS AIR-SYSTEMS LLC	ITEM #MAM-9971177901. DROPSHIP: FILTER-DRIER, BFK084 SLL,1/2", BI-DIR
Total for check number 186321			1,019.00			
Check Number 186322						
1990	591-00272	0	16,046.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MAY 20 MK VENTO
Total for check number 186322			16,046.14			
Check Number 186323						
1990	75145	1	195.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
1990	75145	99	35.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 186323			230.00			
Check Number 186324						
1991	808	1	125.00	70852	MIKE MCDONALD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186324			125.00			
Check Number 186325						
1990	74043791-00	1	24,720.00	00002084	UNITED REFRIGERATION INC	HVAC PURCHASING R-22 REFRIGERANT. DISTRICT WIDE
Total for check number 186325			24,720.00			
Check Number 186326						
1991	9775820	1	75.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
1991	9776332	1	225.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 186326			300.00			
Check Number 186327						
1990	4545	1	6,614.15	74362	VEOCI INC	SOFTWARE SUBSCRIPTION-REMAINING BALANCE FOR APRIL 6-JUNE 30, 2020 SEE PO # 20012817 FOR INITIAL PAYMENT QUOTE GWS772242442
Total for check number 186327			6,614.15			
Check Number 186328						
1990	PLAN YR 19	0	9,144.00	63514	DEPARTMENT OF THE TREASURY	IRS PLAN YR 2019
Total for check number 186328			9,144.00			
Check Number 186329						
6800	INV000763397	1	170,864.25	72825	SIRIUS COMPUTER SOLUTIONS, INC	EQUIPMENT AND MAINTENANCE FOR WIRELESS INFRASTRUCTURE AT KELLER ISD CAMPUSES
6800	INV000767937	1	335,927.11	72825	SIRIUS COMPUTER SOLUTIONS, INC	EQUIPMENT AND MAINTENANCE FOR WIRELESS INFRASTRUCTURE AT KELLER ISD CAMPUSES
Total for check number 186329			506,791.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701829						
8631	PR K02 7/20	0	719.74	69538	ADMINISTRACION PARA EL SUSTENTO	DC: 0965
Total for check number 701829			719.74			
Check Number 701830						
8631	PR O26 7/20	0	5,945.63	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 701830			5,945.63			
Check Number 701831						
8631	PR O26 7/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC: 0977
Total for check number 701831			1,773.00			
Check Number 701832						
8631	PR O26 7/20	0	44,907.61	66560	HORACE MANN LIFE INSURANCE COMPANY	DC: 9807
Total for check number 701832			44,907.61			
Check Number 701833						
8631	PR O26 7/20	0	809.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 701833			809.50			
Check Number 701834						
8631	PR O26 7/20	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 701834			270.83			
Check Number 701835						
8631	PR O26 7/20	0	6,221.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 701835			6,221.00			
Check Number 701836						
8631	PR O26 7/20	0	169.10	00002521	TEPSA	DC: 0609
Total for check number 701836			169.10			
Check Number 701837						
8631	PR 26 7/20	0	237.93	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 701837			237.93			
Check Number 701838						
8631	PR O26 7/20	0	52.50	00506716	AMERICAN FEDERATION OF TEACHERS	DC: 0603
Total for check number 701838			52.50			
Check Number 701839						
8631	PR O26 7/20	0	117.48	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC: 0606
Total for check number 701839			117.48			
Check Number 701840						
8631	PR O26 7/20	0	2,067.60	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973 0962 0948
Total for check number 701840			2,067.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701841						
8631	PR O26 7/20	0	7,023.50	00013842	TIM TRUMAN	DC: 0050
Total for check number 701841			7,023.50			
Check Number 701842						
8631	PR O26 7/20	0	23,627.71	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 701842			23,627.71			
Check Number V176250						
6801	43589	1	9,725.00	00017706	A PHOTO IDENTIFICATION CORPORATION	1250 SS BUNDLE - SECURITY BADGE UPGRADES
Total for check number V176250			9,725.00			
Check Number V176251						
1991	8866-B	1	0.00	67042	ALOE SOFTWARE GROUP LLC	ONDATA SUITE ANNUAL LICENSING RENEWAL TERM 7/1/2020 - 6/30/2021
Total for check number V176251			0.00			
Check Number V176253						
6800	AC23473308	1	12,880.00	00005868	APPLE INC	HNWW2LL/A LOCKNCHARGE 15 CHARGING STATION
6800	AC22129486	1	7,728.00	00005868	APPLE INC	HNWW2LL/A LOCKNCHARGE 15 CHARGING STATION
6800	AC22077991	1	14,812.00	00005868	APPLE INC	HNWW2LL/A LOCKNCHARGE 15 CHARGING STATION
6800	AC22045227	1	2,576.00	00005868	APPLE INC	HNWW2LL/A LOCKNCHARGE 15 CHARGING STATION
4610	AC05170659	1	5,880.00	00005868	APPLE INC	PW7L2LL/A PERSONALIZED 10.2 INCH IPAD WIFI 32GB SPACE GRAY 10 PACK
1990	AC19845236	1	133.00	00005868	APPLE INC	MRMH2LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD-US ENGLISH-SPACE GRAY
4610	AC05053113	2	1,495.00	00005868	APPLE INC	PW742LL/A PERSONALIZED 10.2 INCH IPAD WIFI 32 GB SPACE GRAY
Total for check number V176253			45,504.00			
Check Number V176254						
1981	37391	1	727.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V176254			727.00			
Check Number V176255						
4610	173034084	1	253.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VOCOPRO UDH-PLAY-4 WITH BAG AND WINDSCREENS/REG
1990	172112236	1	27.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#ROVC1 RODE EXT. CABLE
4610	172112236	2	22.31	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#IOMMCIPMB IOGRAPHER MOBILE CASE FOR IPAD MINI
1990	172112236	2	20.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#IOMMCIPMB IOGRAPHER MOBILE CASE FOR IPAD MINI
4610	172112236	3	163.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#ROVMR RODE VIDEOMIC PRO
1990	172112236	3	182.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#ROVMR RODE VIDEOMIC PRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	172091941	4	119.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#ONCM200 ON STAGE CABLE MANAGEMENT SYSTEM
4610	172112236	5	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#ROSC6 RODE DUAL TRRS IN/HEADPHN OUT
4610	172112236	6	11.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#ROSC4 RODE TRS TO TRRS ADAPTOR/REGEA
4610	172112236	7	89.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#IOFMKIPMLBK IOGRAPHER FILMMAKING KIT
Total for check number V176255			905.54			
Check Number V176256						
1990	1293651	1	161.09	62814	RECOGNITION, INC	ADDITIONAL DIPLOMA COVERS
Total for check number V176256			161.09			
Check Number V176257						
1990	35242600	1	4,499.96	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS KELLER EARLY LEARNING CENTER 2019-2020 SCHOOL YEAR
1990	35242600-2	2	3,173.83	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REBUILD & REPAIR FOR MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V176257			7,673.79			
Check Number V176258						
1990	3320208	1	13.20	68396	BLICK ART MATERIALS LLC	60776-1001 OLD WORLD BEADS METAL ASSORT 1LB BAG
1990	3325917	3	5.59	68396	BLICK ART MATERIALS LLC	60712-0000 POLISHED NAT BEAD BOX240 POLISH 1 \$5.59 \$5.59
1990	3320208	4	459.92	68396	BLICK ART MATERIALS LLC	32979-1110 CANVAS COVERED BOARD 10PC KIT
1990	3320208	5	50.60	68396	BLICK ART MATERIALS LLC	30314-1318 RUBBER FINISHNG TOOL 3-1/8IN HARD
1990	3320208	6	43.54	68396	BLICK ART MATERIALS LLC	30342-0729 8IN BOXWOOD CANISTER 72CT SET
1990	3320208	7	73.22	68396	BLICK ART MATERIALS LLC	30505-1025 NO 25 WHITE CLAY !F WHT 50LB
1990	3320208	8	41.18	68396	BLICK ART MATERIALS LLC	05891-1059 RYL CLR CHOICE BRUSH 60P RND/FLT WT BRSTL
Total for check number V176258			687.25			
Check Number V176259						
4610	909125899	1	1,280.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79P PRACTICE BASEBALL ITEM # MCB79PXX - FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY IN PRACTICES FOR DRILLS
1990	909039112	1	6,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE CUSTOM PANTS NSPCUSTOM
4610	909125899	2	3,375.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND DOL-A NFHS/NOCSAE ITEM # 1453926 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY AS GAME BALLS IN GAMES AND TOURNAMENTS
4610	909125357	2	3,239.25	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS CUSTOM PANTS NSPCUSTOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	909125357	2	3,560.75	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS CUSTOM PANTS NSPCUSTOM
4610	909125899	3	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-C2 BASIC PERFORMANCE TEE ITEM # BA5100 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY AS PRACTICE UNIFORMS
4610	909125357	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	909039112	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	909125899	4	46.80	68301	VARSITY BRANDS HOLDING CO., INC.	MAC ANCHOR CLEAN OUT TOOL ITEM # BBDIGOUT -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO HELP MAINTAIN PRACTICE AND GAME FIELDS
4610	909125899	5	160.20	68301	VARSITY BRANDS HOLDING CO., INC.	INFIELD TAMP ITEM # BBTAMPBM -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO HELP MAINTAIN THE PITCHER'S MOUND ON THE PRACTICE & GAME FIELDS
4610	909125899	6	1,248.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT XR1 BASEBALL HELMETS - OSFM ITEM # NSPHG -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO WEAR AS SAFETY GEAR DURING PRACTICES & GAMES
4610	909125899	7	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO TUFF 3D HELMET DECALS ITEM # NSPHG -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO PUT ON BASEBALL HELMETS TO HELP IDENTIFY THEM
4610	909125899	8	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	CS 19" ZIP TIES BLACK 100/BAG ITEM # 1269956 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO ATTACH FENCE CROWNS TO FENCES ON BASEBALL FIELDS (SAFETY)
4610	909125899	9	63.00	68301	VARSITY BRANDS HOLDING CO., INC.	CS 19" ZIP TIES YELLOW 100/BAG ITEM # 1196764 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO ATTACH FENCE CROWNS TO FENCES ON BASEBALL FIELDS (SAFETY)
4610	909125899	10	474.00	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN BLACK 250' ITEM # 1269932 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO PUT ON TOP OF ALL FENCES ON THE BASEBALL PRACTICE & GAME FIELDS (SAFETY)
4610	909125899	12	49.50	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT 1.5" DIE CUT NUMBERS 1/C 1- 10 ITEM # 1388524 -- FOR USE BY STUDENTS IN TCHS BASEBALL PROGRAM ONLY TO PUT ON BASEBALL HELMETS FOR IDENTIFICATION PURPOSES
4610	909125899	99	702.45	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V176259

22,656.95

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176260						
1990	4054153829	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL. THIS IS TO FINISH OUT THROUGH JUNE 30TH.
Total for check number V176260			680.71			
Check Number V176261						
1991	1-GS447381	1	1,063.15	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176261			1,063.15			
Check Number V176262						
1990	10021604-00	1	5,555.78	00005113	COWTOWN MATERIALS INC	G/M PURCHASING CEILING TILES. DISTRICT WIDE. A770 109 CNT CORTEGA 2X2 SQ EDGE 15/16" 64 SF/CTN AND A769 15 CTN CORTEGA 2X4 SQ EDGE 15/16" 96 SF/CTN
1990	10021604-00	2	83.34	00005113	COWTOWN MATERIALS INC	HANDLING FEES
Total for check number V176262			5,639.12			
Check Number V176263						
1990	6799487	1	37.74	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS
1990	6799487	2	35.08	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS - GREEN
1990	6799487	3	35.08	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS - ORANGE
1990	6799487	4	35.08	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS - BLUE
1990	6799487	5	35.08	00001096	DEMCO, INC.	COLOR-TINTED LABEL PROTECTORS - FLUORESCENT YELLOW
Total for check number V176263			178.06			
Check Number V176264						
1991	9122	1	175.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEES FOR KISD ELLIE ADKINS WEBB TO ATTEND ED311 ON DEMAND WEBINAR SERIES
Total for check number V176264			175.00			
Check Number V176265						
1990	F36331	1	898.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
1990	F36213	1	906.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V176265			1,804.00			
Check Number V176266						
1990	671813	1	1,681.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1990	698418	2	11.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	3	33.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	4	33.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	698418	5	33.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	6	33.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	8	11.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	9	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	10	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	12	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	13	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	14	14.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	15	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	16	13.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	17	16.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	18	12.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	19	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	20	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	21	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	23	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	25	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	28	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	29	14.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	30	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	32	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	33	14.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	
1990	698418	37	20.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V176266			2,131.71			
Check Number V176267						
8650	324102633	1	3.95	00009210	J. W. PEPPER & SON, INC	4510863 - 16 CHORALES C PICCOLO BY BACH
8650	291742683	1	20.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENTS DURING 2019-20 SCHOOLYEAR.
4610	289060227	1	29.99	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	202649595	1	13.39	00009210	J. W. PEPPER & SON, INC	MUSIC FOR TCHS CHOIR NOT TO EXCEED \$500
4610	278490094	1	170.88	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1990	290032173	1	56.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10310655 SERENADE FOR STRINGS
1990	278161247	1	24.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2340891 STAR DANCER SCORE
1990	287640443	1	52.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4612446 ESSENTIALS FOR STRINGS VIOLA
1990	324100799	1	7.95	00009210	J. W. PEPPER & SON, INC	5282314 - COMBO CLASSICS FROM THE BIG BAND ERA C INSTRUMENTS
1990	329015315	1	142.48	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
1990	328947702	1	243.98	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00. MUSIC FOR KMS CHOIR CLASSES. CARLA EPPERSON-KMS CHOIR TEACHER.
8650	324102633	2	3.95	00009210	J. W. PEPPER & SON, INC	4510871 - 16 CHORALES FLUTE 1 BY BACH
1990	278161247	2	18.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5517123 WEXFORD CIRCLE SCORE
1990	287640443	2	52.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4612453 ESSENTIALS FOR STRINGS CELLO
1990	290032173	2	65.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10026988 RUSSLAN AND LUDMILLA
1990	324100799	2	7.95	00009210	J. W. PEPPER & SON, INC	5282322 - COMBO CLASSICS FROM THE BIG BAND ERA B FLAT INSTRUMENTS
8650	324102633	3	3.95	00009210	J. W. PEPPER & SON, INC	4510889 - 16 CHORALES FLUTE 2 BY BACH
1990	290563854	3	28.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5037171 DANCE OF THE TUMBLERS SCORE
1990	287640443	3	52.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4612461 ESSENTIALS FOR STRINGS BASS
1990	278161247	3	14.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5037171 DANCE OF THE TUMBLERS SCORE
1990	324100799	3	7.95	00009210	J. W. PEPPER & SON, INC	5282330 - COMBO CLASSICS FROM THE BIG BAND ERA E FLAT INSTRUMENTS
8650	324102633	4	3.95	00009210	J. W. PEPPER & SON, INC	4510897 - 16 CHORALES OBOE 1 BY BACH
1990	287640443	4	14.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4612420 ESSENTIALS FOR STRINGS FULL SCOR
1990	324100799	4	7.95	00009210	J. W. PEPPER & SON, INC	5282348 - COMBO CLASSICS FROM THE BIG BAND ERA BASS CLEF INSTRUMENTS
8650	324102633	5	3.95	00009210	J. W. PEPPER & SON, INC	4510905 - 16 CHORALES OBOE 2 BY BACH
1990	287640443	5	104.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4612438 ESSENTIALS FOR STRINGS VIOLIN
1990	324100799	5	7.95	00009210	J. W. PEPPER & SON, INC	5282355 - COMBO CLASSICS FROM THE BIG BAND ERA RHYTHM SECTION BOOK
8650	324102633	6	3.95	00009210	J. W. PEPPER & SON, INC	4510970 - 16 CHORALES BASSOON 1 BY BACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	287640443	6	139.86	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5976412 ESSENTIAL ELEMENTS INTERACTIVE FOR STRINGS
1990	324100799	6	52.00	00009210	J. W. PEPPER & SON, INC	2443323 - A BIG BAND CHRISTMAS #2 BY VARIOUS COMPOSERS
8650	324102633	7	3.95	00009210	J. W. PEPPER & SON, INC	4510988 - 16 CHORALESS BASSOON 2 BY BACH
1990	324100799	7	110.00	00009210	J. W. PEPPER & SON, INC	2034163 - ROCKY POINT HOLIDAY BY NELSON, R
8650	324102633	8	3.95	00009210	J. W. PEPPER & SON, INC	4510921 - 16 CHORALESS CLARINET 1 BY BACH
1990	324100799	8	87.00	00009210	J. W. PEPPER & SON, INC	945337 - ARMENIAN DANCES #1 BY REED, A
8650	324102633	9	3.95	00009210	J. W. PEPPER & SON, INC	4510939 - 16 CHORALESS CLARINET 2 BY BACH
1990	332081607	9	26.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11173768 SHOW YOURSELF P/A CD
1990	324100799	9	60.00	00009210	J. W. PEPPER & SON, INC	10054906 - SWEET CAROLINE BY WATERS, T
8650	324102633	10	3.95	00009210	J. W. PEPPER & SON, INC	4510947 - 16 CHORALESS CLARINET 3 BY BACH
1990	324100799	10	60.00	00009210	J. W. PEPPER & SON, INC	10305009 - STADIUM JAMS #6 BY JAY BOCOOK
8650	324102633	11	3.95	00009210	J. W. PEPPER & SON, INC	4510913 - 16 CHORALESS E FLAT CLARINET BY BACH
1990	329029110	11	50.00	00009210	J. W. PEPPER & SON, INC	10865539 - MASKS AND MACHINES SCORES BY PAUL DOOLEY
8650	324102633	12	3.95	00009210	J. W. PEPPER & SON, INC	4510954 - 16 CHORALESS ALTO CLARINET BY BACH
1990	324100799	12	18.99	00009210	J. W. PEPPER & SON, INC	SHIPPING ESTIMATE - GROUND SERVICE
8650	324102633	13	3.95	00009210	J. W. PEPPER & SON, INC	4510962 - 16 CHORALESS BASS CLARINET BY BACH
1990	324100799	13	1.00	00009210	J. W. PEPPER & SON, INC	SEPARATE HANDLING CHARGE
8650	324102633	14	3.95	00009210	J. W. PEPPER & SON, INC	4510966 - 16 CHORALESS ALTO SAX 1 BY BACH
8650	324102633	15	3.95	00009210	J. W. PEPPER & SON, INC	4511002 - 16 CHORALESS ALTO SAX 2 BY BACH
8650	324102633	16	3.95	00009210	J. W. PEPPER & SON, INC	4511010 - 16 CHORALESS TENOR SAX BY BACH
8650	324102633	17	3.95	00009210	J. W. PEPPER & SON, INC	4511028 - 16 CHORALESS BARITONE SAX BY BACH
8650	324102633	18	3.95	00009210	J. W. PEPPER & SON, INC	4511036 - 16 CHORALESS CORNET 1 BY BACH
8650	324102633	19	3.95	00009210	J. W. PEPPER & SON, INC	4511044 - 16 CHORALESS CORNET 2 BY BACH
8650	324102633	20	3.95	00009210	J. W. PEPPER & SON, INC	4511051 - 16 CHORALESS CORNET 3 BY BACH
8650	324102633	21	3.95	00009210	J. W. PEPPER & SON, INC	4511069 - 16 CHORALESS F HORN 1 BY BACH
8650	324102633	22	3.95	00009210	J. W. PEPPER & SON, INC	4511077 - 16 CHORALESS F HORN 2 BY BACH
8650	324102633	23	3.95	00009210	J. W. PEPPER & SON, INC	4511085 - 16 CHORALESS F HORN 3 BY BACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	324102633	24	3.95	00009210	J. W. PEPPER & SON, INC	4511093 - 16 CHORALES F HORN 4 BY BACH
8650	324102633	25	3.95	00009210	J. W. PEPPER & SON, INC	4511101 - 16 CHORALES TROMBONE 1 BY BACH
8650	324102633	26	3.95	00009210	J. W. PEPPER & SON, INC	4511119 - 16 CHORALES TROMBONE 2 BY BACH
8650	324102633	27	3.95	00009210	J. W. PEPPER & SON, INC	4511127 - 16 CHORALES TROMBONE 3 BY BACH
8650	324102633	28	3.95	00009210	J. W. PEPPER & SON, INC	4511143 - 16 CHORALES BARITONE BC 1 BY BACH
8650	324102633	29	3.95	00009210	J. W. PEPPER & SON, INC	4511150 - 16 CHORALES BARITONE BC 2 BY BACH
8650	324102633	30	3.95	00009210	J. W. PEPPER & SON, INC	4511168 - 16 CHORALES TUBA BY BACH
8650	324102633	31	3.95	00009210	J. W. PEPPER & SON, INC	4511176 - 16 CHORALES STRING BASS BY BACH
8650	324102633	32	3.99	00009210	J. W. PEPPER & SON, INC	4511184 - 16 CHORALES TIMPANI BY BACH
8650	324102633	33	29.85	00009210	J. W. PEPPER & SON, INC	4511192 - 16 CHORALES CONDUCTOR BY BACH
8650	324102633	34	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING ESTIMATE - GROUND SERVICE
8650	324102633	35	1.00	00009210	J. W. PEPPER & SON, INC	SEPARATE HANDLING CHARGE
1990	290032173	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	278161247	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1990	287640443	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176267			1,963.51			
Check Number V176268						
1990	4731820520	1	2,704.49	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000117092 TO INCLUDE BUT NOT LIMITED TO: TOYS, COSTUMES, PUZZLES, BLOCKS, DOLLHOUSE
1990	4731860520	1	2,704.49	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000117097 TO INCLUDE BUT NOT LIMITED TO: TOYS, COSTUMES, PUZZLES, BLOCKS, DOLLHOUSE
Total for check number V176268			5,408.98			
Check Number V176269						
1980	012984	1	700.00	59924	MCMILLAN JAMES EQUIPMENT CO	CONTRACT ID# 19DE09***DO NOT EXCEED \$5,595.00***PREVENTATIVE MAINTENANCE ON DECTRON DRY-O-TTHON DEHUMIDIFICATION SYSTEM & DECTRON UNIT/POOL HEATHER SEMI-ANNUAL CHECK
1980	012498	1	1,750.00	59924	MCMILLAN JAMES EQUIPMENT CO	CONTRACT ID# 19DE09***DO NOT EXCEED \$5,595.00***PREVENTATIVE MAINTENANCE ON DECTRON DRY-O-TTHON DEHUMIDIFICATION SYSTEM & DECTRON UNIT/POOL HEATHER SEMI-ANNUAL CHECK
Total for check number V176269			2,450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176270						
1990	5131723088	1	1,181.25	70043	SONOVA USA INC.	SUMMER MAINTENANCE AND REPAIR FOR THE 504 DISTRICT WIDE AUDIO EQUIPMENT - 504 STUDENT EQUIPMENT - SEE ATTACHED QUOTE DATE 5/21/2020
1990	5131723499	1	150.00	70043	SONOVA USA INC.	SUMMER MAINTENANCE AND REPAIR FOR THE 504 DISTRICT WIDE AUDIO EQUIPMENT - 504 STUDENT EQUIPMENT - SEE ATTACHED QUOTE DATE 5/21/2020
Total for check number V176270			1,331.25			
Check Number V176271						
1991	3311562204	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
1990	3311602911	1	37.14	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2018-2019 SCHOOL YEAR
Total for check number V176271			656.14			
Check Number V176272						
1991	INV218054	1	399.40	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFINANCE CUSTOM DEVELOPMENT
1990	INV218878	1	9,600.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	E SCHOOL PLUS SIS ENTERPRISE MANAGEMENT SERVICE FOR FISCAL 2020
Total for check number V176272			9,999.40			
Check Number V176273						
1991	201598 00	1	96.00	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176273			96.00			
Check Number V176274						
1990	56385	1	1,500.00	52588	ROMEO MUSIC	CORPS DESIGN CUSTOM CART FOR QSC K-10 SPEAKER
Total for check number V176274			1,500.00			
Check Number V176275						
1990	33543731	1	772.50	00001359	SCHOLASTIC INC	PAPERBACK OF CHOCOLATE TOUCH (G68000-14)
Total for check number V176275			772.50			
Check Number V176276						
1990	3740390-00	1	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3759434-00	1	4.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3740390-00	2	2.38	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1990	3759434-00	2	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
2240	3737419-01	3	72.69	00002044	SCHOOL HEALTH CORPORATION	#NSCR15001B - ISOLATION GOWN WITH THUMB LOOP, 100/CASE
1990	3759434-00	3	30.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3740390-00	3	49.19	00002044	SCHOOL HEALTH CORPORATION	49253 Clorox Hydrogen Peroxide Disinfectant 800 Count Wipes Refill
1990	3759434-00	4	18.08	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3740390-00	4	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3740390-00	5	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3759434-00	5	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3740390-00	6	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3759434-00	6	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1990	3759434-00	7	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1990	3740390-00	7	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3759434-00	8	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3740390-00	8	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3740390-00	9	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759434-00	9	44.36	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3740390-00	10	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3759434-00	10	37.92	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3759434-00	11	6.20	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3740390-00	11	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1990	3759434-00	12	8.91	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1990	3740390-00	12	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1990	3740390-00	13	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1990	3759434-00	13	8.76	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3740390-00	14	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1990	3740390-00	15	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3740390-00	16	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1990	3740390-00	17	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3740390-00	18	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3740390-00	19	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1990	3740390-00	20	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3740390-00	21	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3740390-00	22	24.75	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1990	3740390-00	23	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3740390-00	24	3.16	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3740390-00	25	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3740390-00	26	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3740390-00	27	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
Total for check number V176276			770.59			
Check Number V176277						
1990	208125400593	0	-15.59	00002046	SCHOOL SPECIALTY, INC	REF PO 20011638
4610	208125146599	1	101.39	00002046	SCHOOL SPECIALTY, INC	
4610	208125146599	3	5.06	00002046	SCHOOL SPECIALTY, INC	
4610	208125146599	4	9.33	00002046	SCHOOL SPECIALTY, INC	
Total for check number V176277			100.19			
Check Number V176278						
1991	101758970001	1	109.08	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V176278			109.08			
Check Number V176279						
1991	8498-4	1	60.53	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8879-5	1	21.51	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176279			82.04			
Check Number V176280						
1990	8219015	1	652.50	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	8219112	1	34.75	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	8055839	1	-718.40	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	8408117	1	1,843.45	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE
1990	8408117	1	178.55	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V176280 1,990.85

Check Date 7/30/2020

Check Number 186330

6801	INV000772291	1	370,405.72	72825	SIRIUS COMPUTER SOLUTIONS, INC	EQUIPMENT AND MAINTENANCE FOR WIRELESS INFRASTRUCTURE AT KELLER ISD CAMPUSES
6801	INV000767397	1	1,635,044.88	72825	SIRIUS COMPUTER SOLUTIONS, INC	EQUIPMENT AND MAINTENANCE FOR WIRELESS INFRASTRUCTURE AT KELLER ISD CAMPUSES
6801	INV000767397	2	1,013,161.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	DNA 5 YEAR LICENSES FOR EQUIPMENT PURCHASED FOR WIRELESS INFRASTRUCTURE FOR KELLER ISD CAMPUSES

Total for check number 186330 3,018,612.10

Check Number 186331

1991	JWYMAN8/1/20	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JAMES WYMAN 6442321
1991	JHOLGUIN8/20	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JESUS HOLGUIN 6439246
1991	JSHIPLEY8/20	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	J SHIPLEY 6441111
1991	YK488KC7EALE	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JENNIFERCORDER6439841
1991	UC329DTMBFG2	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLAIRE GOLDEN 6438503
1991	G7TPVB8B5UE6	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JOSHUA HALE 6442690
1991	NN3K46FT3VNN	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	DAVID TRAYLOR 6437348

Total for check number 186331 455.00

Check Number WT130730

8631	T-13	0	50.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B61
8631	T-13	0	1,747.43	55384	PENSERV PLAN SERVICES, INC	BW AUX K05
8631	T-13	0	-366.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O26 ADJ 20596

Total for check number WT130730 1,430.77

Check Number WT140730

8631	T-14	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K05
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Total for check number WT140730 250.00

Check Number WT150730

8631	T-15	0	119.57	62308	U.S. BANK N.A. MINNESOTA	BW AUX K04
8631	T-15	0	347.82	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B56

Fund	Invoice	Line	Amount	Vendor	Name	Description
8631	T-15	0	198.91	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B58
8631	T-15	0	66.73	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O26
8631	T-15	0	196.20	62308	U.S. BANK N.A. MINNESOTA	BW AUX K05
8631	T-15	0	390.18	62308	U.S. BANK N.A. MINNESOTA	BW AUX K03
8631	T-15	0	835.57	62308	U.S. BANK N.A. MINNESOTA	BW AUX K02
Total for check number WT150730			2,154.98			
Check Date		8/3/2020				
Check Number		186332				
1980	476038	0	3.00	77196	ANNA AMANN	REF PROC DEP 3/2/20
1980	476038	0	120.00	77196	ANNA AMANN	REF SWIM DEP 3/2/20
Total for check number 186332			123.00			
Check Number		186333				
1980	476039	0	3.00	76352	FRAYBA ARYAN	REF PROC DEP 3/4/20
1980	476039	0	120.00	76352	FRAYBA ARYAN	REF SWIM DEP 3/4/20
Total for check number 186333			123.00			
Check Number		186334				
1990	69-20	1	1,196.80	00023193	B F HURLEY MAT COMPANY	LUXO LINK CUSTOM MAT 8' X 4'
Total for check number 186334			1,196.80			
Check Number		186335				
1980	476040	0	3.00	77197	FATIMA BADAMOSI	REF PROC DEP 3/4/20
1980	476040	0	120.00	77197	FATIMA BADAMOSI	REF SWIM DEP 3/4/20
Total for check number 186335			123.00			
Check Number		186336				
1980	476041	0	3.00	77198	SAVANNAH BAYSAH	REF PROC DEP 3/10/20
1980	476041	0	120.00	77198	SAVANNAH BAYSAH	REF SWIM DEP 3/10/20
Total for check number 186336			123.00			
Check Number		186337				
1980	476042	0	3.00	77199	ALEXANDER BECERRA	REF PROC DEP 3/2/20
1980	476042	0	120.00	77199	ALEXANDER BECERRA	REF SWIM DEP 3/2/20
Total for check number 186337			123.00			
Check Number		186338				
1980	476043	0	3.00	77200	TINA BLAIR	REF PROC DEP 3/3/20
1980	476043	0	120.00	77200	TINA BLAIR	REF SWIM DEP 3/3/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186338			123.00			
Check Number 186339						
1980	476044	0	3.00	77201	JILL BLANKENSHIP	REF PROC DEP 3/5/20
1980	476044	0	120.00	77201	JILL BLANKENSHIP	REF SWIM DEP 3/5/20
Total for check number 186339			123.00			
Check Number 186340						
1980	476045	0	3.00	77202	SUSAN BROWN	REF PROC DEP 3/2/20
1980	476045	0	120.00	77202	SUSAN BROWN	REF SWIM DEP 3/2/20
Total for check number 186340			123.00			
Check Number 186341						
1980	476046	0	3.00	77203	CORRELL BUCKHALTER	REF PROC DEP 3/2/20
1980	476046	0	120.00	77203	CORRELL BUCKHALTER	REF SWIM DEP 3/2/20
Total for check number 186341			123.00			
Check Number 186342						
1990	XKH1214	2	650.00	59202	CDW GOVERNMENT LLC	3705399 CONTENTKEEPER PRO SVCS TRNG PER DAY
Total for check number 186342			650.00			
Check Number 186343						
4610	5372	0	49.00	68991	CHARACTERSTRONG, LLC	WILLIAM DAY 5/7/20
Total for check number 186343			49.00			
Check Number 186344						
1990	20014050	1	2,000.00	60535	COMMERCE BANK, NA	5 G ENTERPRISES ITEM: (SM) SURGICAL MASKS
1990	20014050	2	60.00	60535	COMMERCE BANK, NA	CREDIT CARD USAGE FEE
Total for check number 186344			2,060.00			
Check Number 186345						
4610	476559	0	50.00	75583	SARAH CZARNY	REF PSAT DEP 5/2/20
Total for check number 186345			50.00			
Check Number 186346						
1990	REIM JUN 20	1	23.99	53915	SHARON DANIELSON	HP 61 BLACK TONER CARTRIDGE
1990	REIM JUN 20	2	11.99	53915	SHARON DANIELSON	HP 61 BLACK TONER CARTRIDGE
1990	REIM JUN 20	3	26.99	53915	SHARON DANIELSON	HP 61 BLACK TONER CARTRIDGE
1990	REIM JUN 20	4	26.99	53915	SHARON DANIELSON	HP 61 BLACK TONER CARTRIDGE
Total for check number 186346			89.96			
Check Number 186347						
1980	476048	0	3.00	77205	CUONG DAO	REF PROC DEP 3/2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1980	476048	0	120.00	77205	CUONG DAO	REF SWIM DEP 3/2/20
Total for check number 186347			123.00			
Check Number 186348						
1990	855224-01	1	261.39	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	855224-01	1	516.27	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS INCLUDING BUT NOT LIMITED TO CONTROLLERS, BREAKERS, SURGE PROTECTORS, ETC. FOR KELLER ISD TECHNICIANS TO REPAIR POLE LIGHTS AT KELLER STADIUM
Total for check number 186348			777.66			
Check Number 186349						
1980	476050	0	3.00	66498	SARAH DYKES	REF PROC DEP 3/2/20
1980	476050	0	120.00	66498	SARAH DYKES	REF SWIM DEP 3/2/20
Total for check number 186349			123.00			
Check Number 186350						
1980	476051	0	3.00	77206	JESSICA ECHOLS	REF PROC DEP 3/5/20
1980	476051	0	120.00	77206	JESSICA ECHOLS	REF SWIM DEP 3/5/20
Total for check number 186350			123.00			
Check Number 186351						
4610	476326	0	129.00	76234	ASAL ELHADY	REF PHARM DEP11/22/19
Total for check number 186351			129.00			
Check Number 186352						
1980	476052	0	120.00	77207	MICHELLE EULER	REF SWIM DEP 3/5/20
1980	476052	0	3.00	77207	MICHELLE EULER	REF PROC DEP 3/5/20
Total for check number 186352			123.00			
Check Number 186353						
1990	TXALA75442	1	464.88	54661	FASTENAL COMPANY	FSY PARTS & SUPPLIES FOR VENDING MACHINES. DISTRICT WIDE USAGE
1990	TXALA75443	1	315.93	54661	FASTENAL COMPANY	FSY PARTS & SUPPLIES FOR VENDING MACHINES. DISTRICT WIDE USAGE
Total for check number 186353			780.81			
Check Number 186354						
1980	476055	0	3.00	77208	DAVID FLEMING	REF PROC DEP 3/2/20
1980	476055	0	120.00	77208	DAVID FLEMING	REF SWIM DEP 3/2/20
Total for check number 186354			123.00			
Check Number 186355						
1980	476056	0	3.00	77408	DANIEL FLORES	REF PROC DEP 3/3/20
1980	476056	0	120.00	77408	DANIEL FLORES	REF SWIM DEP 3/3/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186355			123.00			
Check Number 186356						
4610	476333	0	129.00	77256	PRINU GABRIEL	REF PHARM DEP10/13/19
Total for check number 186356			129.00			
Check Number 186357						
1980	476057	0	120.00	77209	IRMA RAQUEL GONZALEZ	REF SWIM DEP 3/2/20
1980	476057	0	3.00	77209	IRMA RAQUEL GONZALEZ	REF PROC DEP 3/2/20
Total for check number 186357			123.00			
Check Number 186358						
1980	476058	0	120.00	77210	NATHAN GRUBE	REF SWIM DEP 3/4/20
1980	476058	0	3.00	77210	NATHAN GRUBE	REF PROC DEP 3/4/20
Total for check number 186358			123.00			
Check Number 186359						
4610	476327	0	129.00	77257	EMMANOUILA HADJIKIRIAKOS	REF PHARM DEP 11/5/19
Total for check number 186359			129.00			
Check Number 186360						
8650	474914	0	100.00	76972	STEVEN HAYES	REF PROM DEP 5/13/20
Total for check number 186360			100.00			
Check Number 186361						
1980	476059	0	120.00	77211	DUSTIN HICKS	REF SWIM DEP 3/3/20
1980	476059	0	3.00	77211	DUSTIN HICKS	REF PROC DEP 3/3/20
Total for check number 186361			123.00			
Check Number 186362						
1980	476060	0	3.00	77212	ANDREW HILLAS	REF PROC DEP 3/9/20
1980	476060	0	120.00	77212	ANDREW HILLAS	REF SWIM DEP 3/9/20
Total for check number 186362			123.00			
Check Number 186363						
2400	739659B	0	69.90	69614	RYAN HOGAN	REF LUNCH DEP 2/20/20
Total for check number 186363			69.90			
Check Number 186364						
4610	476329	0	129.00	77260	CODY HOWARD	REF PHARM DEP11/22/19
Total for check number 186364			129.00			
Check Number 186365						
1980	476061	0	3.00	77213	CAROLINA HURTADO	REF PROC DEP 3/2/20
1980	476061	0	120.00	77213	CAROLINA HURTADO	REF SWIM DEP 3/2/20
Total for check number 186365			123.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186366						
1980	476062	0	120.00	77214	FARAH JANJUA	REF SWIM DEP 3/2/20
1980	476062	0	3.00	77214	FARAH JANJUA	REF PROC DEP 3/2/20
Total for check number 186366			123.00			
Check Number 186367						
1980	476063	0	120.00	77215	XIN JIN	REF SWIM DEP 3/2/20
1980	476063	0	3.00	77215	XIN JIN	REF PROC DEP 3/2/20
Total for check number 186367			123.00			
Check Number 186368						
1980	476064	0	3.00	77216	ANTONIO JUAREZ	REF PROC DEP 3/2/20
1980	476064	0	120.00	77216	ANTONIO JUAREZ	REF SWIM DEP 3/2/20
Total for check number 186368			123.00			
Check Number 186369						
4610	476334	0	129.00	77255	SANYA KHAMHAENG	REF PHARM DEP 8/7/19
Total for check number 186369			129.00			
Check Number 186370						
1980	476065	0	120.00	77217	MARY KIM	REF SWIM DEP 3/6/20
1980	476065	0	3.00	77217	MARY KIM	REF PROC DEP 3/6/20
Total for check number 186370			123.00			
Check Number 186371						
4610	476335	0	129.00	64971	STEVE KOSEK	REF PHARM DEP10/31/19
Total for check number 186371			129.00			
Check Number 186372						
1980	476067	0	120.00	77218	SHA LIU	REF SWIM DEP 3/8/20
1980	476067	0	3.00	77218	SHA LIU	REF PROC DEP 3/8/20
Total for check number 186372			123.00			
Check Number 186373						
1980	476070	0	120.00	77407	DIOSDADA KEM MACABUHAY	REF SWIM DEP 2/14/20
1980	476069	0	120.00	77407	DIOSDADA KEM MACABUHAY	REF SWIM DEP 2/14/20
1980	476068	0	120.00	77407	DIOSDADA KEM MACABUHAY	REF SWIM DEP 3/2/20
1980	476068	0	3.00	77407	DIOSDADA KEM MACABUHAY	REF PROC DEP 3/2/20
Total for check number 186373			363.00			
Check Number 186374						
1980	476071	0	120.00	77219	ROMY MARTIN	REF SWIM DEP 3/2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1980	476071	0	3.00	77219	ROMY MARTIN	REF PROC DEP 3/2/20
Total for check number 186374			123.00			
Check Number 186375						
1980	476073	0	3.00	77220	SUNNY MAYS	REF PROC DEP 3/2/20
1980	476073	0	240.00	77220	SUNNY MAYS	REF SWIM DEP 3/2/20
Total for check number 186375			243.00			
Check Number 186376						
8650	474987	0	100.00	76966	MICHAEL MENOCAI	REF PROM DEP 5/8/20
4610	474987	0	3.00	76966	MICHAEL MENOCAI	REF PROC DEP 5/8/20
Total for check number 186376			103.00			
Check Number 186377						
4610	476330	0	129.00	48753	EMILY MERRITT	REF PHARM DEP 11/8/19
Total for check number 186377			129.00			
Check Number 186378						
2400	690801	0	28.50	65417	JEFFREY MERRITT	REF LUNCH DEP 8/26/19
Total for check number 186378			28.50			
Check Number 186379						
1980	476077	0	3.00	70612	MICHELLE MITCHELL	REF PROC DEP 3/2/20
1980	476077	0	120.00	70612	MICHELLE MITCHELL	REF SWIM DEP 3/2/20
Total for check number 186379			123.00			
Check Number 186380						
1980	476078	0	3.00	77221	ANNAMARIA MUGISHA	REF PROC DEP 3/3/20
1980	476078	0	240.00	77221	ANNAMARIA MUGISHA	REF SWIM DEP 3/3/20
Total for check number 186380			243.00			
Check Number 186381						
4610	476336	0	129.00	77154	HUY NGUYEN	REF PHARM DEP10/28/19
Total for check number 186381			129.00			
Check Number 186382						
4610	476337	0	129.00	75828	MATTHEW NGUYEN	REF PHARM DEP10/24/19
Total for check number 186382			129.00			
Check Number 186383						
4610	476339	0	129.00	70880	MEREDITH NIESWIADOMY	REF PHARM DEP 6/4/19
Total for check number 186383			129.00			
Check Number 186384						
1991	204573	0	1,699,632.91	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PROP INS7/1/20-7/1/21
Total for check number 186384			1,699,632.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186385						
1980	476080	0	360.00	77223	CHELSEY PAPADOPOULOS	REF SWIM DEP 3/2/20
1980	476080	0	3.00	77223	CHELSEY PAPADOPOULOS	REF PROC DEP 3/2/20
Total for check number 186385			363.00			
Check Number 186386						
2400	24806914	1	97.04	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
2400	24875308	1	621.26	71654	PARTS TOWN, LLC	FOR PARTS AND SUPPLIES/ CHILD NUT. DISTRICT WIDE 08/14/2019
Total for check number 186386			718.30			
Check Number 186387						
1980	476083	0	120.00	77224	MINAL PATEL	REF SWIM DEP 3/2/20
1980	476083	0	3.00	77224	MINAL PATEL	REF PROC DEP 3/2/20
Total for check number 186387			123.00			
Check Number 186388						
1980	476084	0	240.00	77225	MICHAEL PATTERSON	REF SWIM DEP 3/2/20
1980	476084	0	3.00	77225	MICHAEL PATTERSON	REF PROC DEP 3/2/20
Total for check number 186388			243.00			
Check Number 186389						
1980	476085	0	3.00	77226	JASON PETRIC	REF PROC DEP 3/2/20
1980	476085	0	120.00	77226	JASON PETRIC	REF SWIM DEP 3/2/20
Total for check number 186389			123.00			
Check Number 186390						
1980	476088	0	3.00	66165	MARJORIE PINEDA	REF PROC DEP 3/13/20
1980	476088	0	120.00	66165	MARJORIE PINEDA	REF SWIM DEP 3/13/20
Total for check number 186390			123.00			
Check Number 186392						
6800	129122	1	50,638.50	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR CR5400 DUPLEX SCANNER WITH 2 YEAR WARRANTY
Total for check number 186392			50,638.50			
Check Number 186393						
4610	476331	0	129.00	77259	ZACHARY REBUCK	REF PHARM DEP11/21/19
Total for check number 186393			129.00			
Check Number 186394						
1980	476089	0	3.00	77228	JULIE RICHARDSON	REF PROC DEP 3/3/20
1980	476089	0	120.00	77228	JULIE RICHARDSON	REF SWIM DEP 3/3/20
Total for check number 186394			123.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186395						
4610	476338	0	129.00	64086	AMBER SALYER	REF PHARM DEP11/12/19
Total for check number 186395			129.00			
Check Number 186396						
1980	476090	0	120.00	77229	NIYATI SHAH	REF SWIM DEP 3/2/20
1980	476090	0	3.00	77229	NIYATI SHAH	REF PROC DEP 3/2/20
Total for check number 186396			123.00			
Check Number 186397						
1981	476091	0	-3.00	77230	PEIJUN SHI	REF PROC DEP 3/2/20
1980	476091	0	3.00	77230	PEIJUN SHI	REF PROC DEP 3/2/20
1980	476091	0	120.00	77230	PEIJUN SHI	REF SWIM DEP 3/2/20
1981	476091	0	-120.00	77230	PEIJUN SHI	REF SWIM DEP 3/2/20
Total for check number 186397			0.00			
Check Number 186398						
1990	MLG FEB 2020	0	39.56	68875	JANE ELLEN SIMON	MLG 2/7/20-2/27/20
Total for check number 186398			39.56			
Check Number 186399						
1991	INV000771023	1	1,560.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
1991	INV000771239	1	16.45	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
Total for check number 186399			1,576.45			
Check Number 186400						
1980	475877	0	120.00	77231	MICHELLE SMITH	REF SWIM DEP 3/2/20
Total for check number 186400			120.00			
Check Number 186401						
8670	271680	0	0.00	48808	SODEXO, INC. & AFFILIATES	CATERING FEE 12/17/19
4610	271743	1	0.00	48808	SODEXO, INC. & AFFILIATES	STUDENT COUPON GIVEAWAYS FOR ICE CREAM AND COOKIES AND WATER FROM SODEXO
Total for check number 186401			0.00			
Check Number 186402						
4610	476424	0	0.40	74583	CYNDI SPRAGGINS	REF PROC DEP 4/17/20
4610	476424	0	15.34	74583	CYNDI SPRAGGINS	REF LIBRARYDEP4/17/20
Total for check number 186402			15.74			
Check Number 186403						
1991	2020-2021 23	0	50.00	76416	TEXAS MUSIC ADMINISTRATORS	DWRIGHT7/1/20-6/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2020-2021_24	0	50.00	76416	TEXAS MUSIC ADMINISTRATORS	MARNOLD7/1/20-6/30/21
1991	2020-2021_23	0	50.00	76416	TEXAS MUSIC ADMINISTRATORS	K BLANN7/1/20-6/30/21
Total for check number 186403			150.00			
Check Number 186404						
1980	476092	0	3.00	77232	ASHLEY TULLIER	REF PROC DEP 3/2/20
1980	476092	0	240.00	77232	ASHLEY TULLIER	REF SWIM DEP 3/2/20
Total for check number 186404			243.00			
Check Number 186405						
1991	4590	1	38,285.85	74362	VEOCI INC	EMERGENCY OPERATIONS SOFTWARE REMAINING BALANCE FOR JULY 1, 2020 - APR 6, 2021 ORDER NO. GWS772242442
Total for check number 186405			38,285.85			
Check Number 186406						
4610	476332	0	129.00	77258	ANGELA WANG	REF PHARM DEP11/18/19
Total for check number 186406			129.00			
Check Number 186407						
1990	RMB JUN 20	1	38.54	51339	JAMIE LYNN YATES	PRINTER INK
Total for check number 186407			38.54			
Check Number 186408						
1980	476096	0	240.00	77235	JAMIE YU	REF SWIM DEP 3/3/20
1980	476096	0	3.00	77235	JAMIE YU	REF PROC DEP 3/3/20
Total for check number 186408			243.00			
Check Number 186409						
4610	SMANNERS20	0	1,000.00	59362	LETOURNEAU UNIVERSITY	SIERRA MANNERS SCHOLO
Total for check number 186409			1,000.00			
Check Number V176283						
4610	3996384	1	266.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781483308012 CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS
2110	4003715	1	639.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416627074: ALL IS SOCIAL & EMOTIONAL: HELPING STUDENTS DEVELOP ESSENTIAL SKILLS FOR THE CLASSROOM & BEYONE
1990	3994143	1	319.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HAPPY KIDS- SEAN COVEY PRODUCT NUMBER:9781416957768
1990	3994142	1	113.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412978477 SCIENCE WORKSHEETS DON'T GROW DENDRITES: 20 INSTRUCTIONAL STRATEGIES THAT ENGAGE THE BRAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3994128	1	230.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544321134 FIVE PRACTICES IN PRACTICE [ELEMENTARY]: SUCCESSFULLY ORCHESTRATING MATHEMATICS DISCUSSIONS IN YOUR ELEMENTARY CLASSROOM
1990	3993016	1	0.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780517800003 ANIMALOGY: WEIRD AND WACKY ANIMAL FACTS
1990	3995158	1	10.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781841215655 - GIRAFFES CAN'T DANCE
1990	3994658	1	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780394873404: BERENSTAIN BEARS AND THE BAD HABIT
1990	3993018	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781641520928 ANGER MANAGEMENT STAY CALM AND MAKE BETTER CHOICES WHEN THEY FEEL MAD
1990	3993045	1	1,662.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781483352978 - MAKE LEARNING PERSONAL: THE WHAT, WHO, WOW, WHERE AND WHY
1990	3992237	1	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781626251137 REWIRE YOUR ANXIOUS BRAIN AUTHOR: PITTMAN
1990	3992473	1	97.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118984154 ART OF COACHING TEAMS: BUILDING RESILIENT COMMUNITIES THAT TRANSFORM SCHOOLS
1990	3992472	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EGGBERT, THE SLIGHTLY CRACKED EGG
1990	3993017	1	446.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679761792 GOING TO MEET THE MAN BY JAMES BALDWIN
1990	3993032	1	711.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781531129125...ADVANCED PLACEMENT U.S. HISTORY, 2020 EDITION BY JOHN J. NEWMAN PERFECTION LEARNING CORPORATION
1990	3994373	1	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HIDDEN LIKE ANNE FRANK 14 TRUE STORIES OF SURVIVAL
1990	4000240	1	599.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 97819464444448 GOOGLE APPS FOR LITTLES
1990	3992502	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425288559 ALMOST ZERO: A DYAMONDE DANIEL BOOK
1990	3992501	1	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - CBT TOOLBOX FOR CHILDREN AND ADOLESCENTS PRODUCT: 9781683730750
1990	3992485	1	98.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780804176989 CULTURE CODE: THE SECRETS OF HIGHLY SUCCESSFUL GROUPS BY DANIEL COYLE
1990	4001321	1	-0.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780517800003 ANIMALOGY: WEIRD AND WACKY ANIMAL FACTS
1990	3995108	1	591.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	20 LEVERAGE 2.0 A PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS
1990	3992484	1	40.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625311092 CHORAL COUNTING & COUNTING COLLECTIONS: TRANSFORMING THE PREK-5 MATH CLASSROOM
1990	3995100	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250307781 ALL THE STARS AND TEETH ADALYN GRACE TC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3999762	1	221.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781506338538 HOW TO PERSONALIZE LEARNING
1990	3996385	1	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#0673419233590 10696 LEGO CLASSIC LEGO MEDIUM CREATIVE BRICK BOX SUPPLIES FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1990	3995157	1	159.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064409599 LOVE THAT DOG: A NOVEL PAPERBACK
1990	3995160	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062192264 CLARK THE SHARK
1990	3995159	1	369.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT : 9781483308012. CULTURALLY RESPONSIVE TEACHING AND THE BRAIN BY ZARETTA HAMMOND FOR TEACHER PROFESSION DEV BOOK STUDY FOR 2019-20
1990	3992474	1	189.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815443871565 100 BRAIN-FRIENDLY LESSONS FOR UNFORGETTABLE TEACHING AND LEARNING (9-12)
1990	3993033	1	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9782914849654 - DIXIT GAME
1990	3996757	1	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781785924903 CHARACTER TOOLKIT SCHOOL CHARACTER EDUCATION ACTIVITIES FOR 5- TO 11-YEAR-OLDS
1990	3998905	1	1,592.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780385350327 - OVERCOMING DYSLEXIA: SECOND EDITION - COMPLETELY REVISED AND UPDATED BY SALLY SHAYWITZ
4900	3993002	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780062467768 BAD SEED
1990	3992484	2	32.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506395272 MATHEMATIZE IT! [GRADES 3-5]: GOING BEYOND KEY WORDS TO MAKE SENSE OF WORD PROBLEMS: GRADES 3-5
1990	3993016	2	0.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780517800027 CATS: FROM TIGERS TO TABBYS
1990	3992474	2	189.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97815443816572 100 BRAIN-FRIENDLY LESSONS FOR UNFORGETTABLE TEACHING AND LEARNING (K-8)
1990	3993018	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781641523493 CBT WORKBOOK FOR KIDS TO HELP CHILDREN OVERCOME ANXIETY & FACE THEIR FEARS AT HOME, SCHOOL & OUT IN THE WORLD.
1990	3992473	2	139.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506307459 BETTER CONVERSATIONS: COACHING OURSELVES AND EACH OTHER TO BE MORE CREDIBLE, CARING AND CONNECTED
1990	3992501	2	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - SOCIAL SKILL ACTIVITIES FOR KIDS PRODUCT: 879164522960
1990	3992502	2	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780756609924 THE STORY OF CHOCOLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3992485	2	319.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780134754093 INCLUDING STUDENTS WITH SPECIAL NEEDS BY MARILYN FRIEND
1990	3992237	2	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781935326458 STAND IN MY SHOES AUTHOR: SORNSON
1990	3995159	2	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781416618683 LEARNING IN THE FAST LANE BY SUZY ROLLINS FOR TEACHER PROFESSION DEV BOOK STUDY FOR 2019-20
1990	3995100	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062574169 CONTAGION (CONTAGION SERIES #1) ERIN BOWMAN
1990	3995158	2	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060256739 - LIGHT IN THE ATTIC
1990	3993033	2	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0689196507786 - HOW AM I FEELING CONVERSATION CARDS
1990	3994373	2	120.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MERRIAM-WEBSTER DICTIONARY
1990	3994658	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545215794: CLIFFORD'S GOOD DEEDS
1990	3995160	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062279057 CLARK THE SHARK DARES TO SHARE
1990	3996385	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780316506687 DON'T WORRY BY TODD PARR BOOK FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1990	4001321	2	-0.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780517800027 CATS: FROM TIGERS TO TABBYS
1990	4000240	2	87.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780986155499 INNOVATOR'S MINDSET
4900	3993002	2	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780761189503 MY BOOK OF BEAUTIFUL OOPS!
1990	3995159	3	33.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781416627982 RISE TO THE CHALLENGE BY JEFF MARSHALL FOR PRINCIPAL AND ASSISTANT PRINCIPAL FOR USE FOR 2019-20 YEAR
1990	4000240	3	79.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781504918602 NO MORE SCREEN TIME
1990	3995158	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688128975 - LILLY'S PURPLE PLASTIC PURSE
1990	3996385	3	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780316070409 FAMILY BOOK BY TODD PARR FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1990	3992485	3	94.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781400064281 MADE TO STICK: WHY SOME IDEAS SURVIVE AND OTHERS DIE BY CHIP HEATH
1990	3992474	3	179.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452285214 FROM DISCIPLINE TO CULTURALLY RESPONSIVE ENGAGEMENT: 45 CLASSROOM MANAGEMENT STRATEGIES
1990	4001321	3	-0.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780517800041 WHO'S FOR DINNER?: PREDATORS AND PREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3992473	3	194.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625311627 ENGAGING LITERATE MINDS: DEVELOPING CHILDREN'S SOCIAL, EMOTIONAL AND INTELLECTUAL LIVES, K-3
1990	3993033	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316450010 - COLOR MONSTER: A STORY ABOUT EMOTIONS
1990	3992502	3	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780789429629 BEASTLY TALES (DK READERS LEVEL 2 SERIES)
1990	3992237	3	21.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780692848388 WHAT SHOULD DANNY DO? AUTHOR: LEVY
1990	3994658	3	10.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781841215655: GIRAFFES CAN'T DANCE
1990	3993018	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433805547 KATE, THE GHOST DOG: COPING WITH THE DEATH OF A PET.
1990	3994373	3	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THING ABOUT JELLY FISH
1990	3992501	3	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - SOLUTION-FOCUSED THERAPY WITH CHILDREN AND ADOLESCENTS PRODUCT: 9781138054554
1990	4001322	3	-7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781433805547 KATE, THE GHOST DOG: COPING WITH THE DEATH OF A PET.
1990	3993016	3	0.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780517800041 WHO'S FOR DINNER?: PREDATORS AND PREY
4900	3993002	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781681197852 PERFECTLY NORMAN
1990	3992485	4	101.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUT #9781501147760 POWER OF MOMENTS: WHY CERTAIN EXPERIENCES HAVE EXTRAORDINARY IMPACT
1990	3992502	4	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465445964 AMAZING DOGS (DK READERS LEVEL 2 SERIES)
1990	3996385	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780316043465 FEELINGS BOOK BY TODD PARR FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1990	4001321	4	-6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140557718 HAPPY HOCKY FAMILY
1990	4000240	4	47.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780646996808 SURFING PENGUIN
1990	3992501	4	4.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK - SUMMARY OF THE WHOLE-BRAIN CHILD PRODUCT: 9781683780281
1990	3992474	4	280.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071808866 INFLUENCER: THE NEW SCIENCE OF LEADING CHANGE, SECOND EDITION
1990	3995158	4	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780671662691 - SYLVESTER AND THE MAGIC PEBBLE
1990	3995100	4	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534426146 GIRLS WITH SHARP STICKS (GIRLS WITH SHARP STICKS SERIES #1) SUZANNE YOUNG
1990	3994658	4	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060539481: GOOD FOR ME AND YOU (LITTLE CRITTER SERIES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3994373	4	23.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHO WAS DR SEUSS
1990	3993016	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140557718 HAPPY HOCKY FAMILY
1990	3992473	4	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625312839 START WITH JOY: DESIGNING LITERACY LEARNING FOR STUDENT HAPPINESS
1990	3993018	4	14.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780613888844 LIFETIMES: THE BEAUTIFUL WAY TO EXPLAIN DEATH TO CHILDREN
1990	3992237	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780999441503 WHEN WORRY TAKES HOLD AUTHOR: HASKE
1990	3993033	4	22.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781785927737 - FUN GAMES AND PHYSICAL ACTIVITIES TO HELP HEAL CHILDREN WHO HURT
1990	3995159	4	143.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT 9781416622734 TEACHER 50 BY BARUTI KAFELE FOR TEACHER PROFESSION DEV BOOK STUDY FOR 2019-20
4900	3993002	4	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780692914373 WHAT SHOULD DANNY DO?
1990	3992474	5	52.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781544381411 INSTRUCTIONAL LEADERSHIP: CREATING PRACTICE OUT OF THEORY
1990	3992473	5	187.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325118123 TEACHING WRITING
1990	3992485	5	223.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781416626855 RELATIONSHIP, RESPONSIBILITY, AND REGULATION BY KRISTIN VAN MARTER SOUERS
1990	3992237	5	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781682631713 YOU'VE GOT DRAGON AUTHOR: CAVE
1990	3994373	5	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILD ROBOT SERIES #1
1990	4000240	5	349.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781951600204 TECH LIKE A PIRATE
1990	3996385	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780316404976 GOODBYE BOOK BY TODD PARR FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1990	3995158	5	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	5035393964016 - WHITE ELECTRONIC DICTIONARY BOOKMARK
1990	3995100	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984896360 GOOD GIRL'S GUIDE TO MURDER HOLLY JACKSON
1990	3994658	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490259: I JUST DON'T LIKE THE SOUND OF NO!: MY STORY ABOUT ACCEPTING NO FOR AN ANSWER AND DISAGREEING...THE RIGHT WAY! (BEST ME I CAN BE! SERIES)
1990	3992502	5	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780756631147 STAR WARS BEWARE THE DARK SIDE (DK READERS SERIES)
1990	3993033	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452101101 - GOOD NEWS, BAD NEWS
1990	3993018	5	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781948040433 TEACH YOUR DRAGON TO MAKE FRIENDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3993016	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490570 WELL, I CAN TOP THAT!
4900	3993002	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780316392525 WHEN YOU ARE BRAVE
1990	3996385	6	14.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781728388465 LITTLE GIRL WHO LOST HER SMILE BY GRANDMA ANDY BOOK FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1990	3993033	6	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430261 - HARD HAT FOR KIDS: A STORY ABOUT 10 WAYS TO BE A GREAT TEAMMATE
1990	3994658	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636841:IT'S HARD TO BE A VERB
1990	3995100	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250145444 GRACE YEAR: A NOVEL KIM LIGGETT
1990	3992474	6	52.45	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780738219530 ORGANIZE TOMORROW TODAY: 8 WAYS TO RETRAIN YOUR MIND TO OPTIMIZE PERFORMANCE AT WORK AND IN LIFE
1990	4000240	6	30.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781944882136 TECHNOLOGY TAIL
1990	3992502	6	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465444561 SEA OTTERS (DK READERS LEVEL 1 SERIES)
1990	3993018	6	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781641520416 THRIVING WITH ADHD
1990	3992485	6	101.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780385528757 SWITH: HOW TO CHANGE THINGS WHEN CHANGE IS HARD
1990	3992473	6	200.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325000510 WORD MATTERS: TEACHING PHONICS AND SPELLING IN THE READING/WRITING CLASSROOM
1990	3993018	7	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935067443 WARRIOR WORKBOOK: A GUIDE FOR CONQUERING YOUR WORRY MONSTER.
1990	3993033	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506426723 - MEMORY BOX: A BOOK ABOUT GRIEF
1990	3995100	7	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781547603794 HAVENFALL SARA HOLLAND
1990	3996385	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781506426723 MEMORY BOX:A BOOK ABOUT GRIEF BY JOANNA ROWLAND FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC SOUTH
1990	3992474	7	87.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781946444158 SHATTERING THE PERFECT TEACHER MYTH: 6 TRUTHS THAT WILL HELP YOU THRIVE AS AN EDUCATOR
1990	4000240	7	30.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780993001208 WEBSTER'S EMAIL
1990	3994658	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506426723: MEMORY BOX: A BOOK ABOUT GRIEF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3992485	7	72.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781250297198 YOU'RE NOT LISTENING: WHAT YOU'RE MISSING AND WHY IT MATTERS
1990	3992502	7	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465437938 LEGO STAR WARS: FREE THE GALAXY (DK READERS LEVEL 2 SERIES)
1990	3993033	8	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119430315 - ONE WORD FOR KIDS: A GREAT WAY TO HAVE YOUR BEST YEAR EVER
1990	3993018	8	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780826464583 WATERBUGS AND DRAGONFLIES: EXPLAINING DEATH TO YOUNG CHILDREN.
1990	3995100	8	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984831927 HOUSE OF SALT AND SORROWS ERIN A. CRAIG
1990	3994658	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689818974: MISS TIZZY
1990	3992502	8	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465445117 SPACESHIPS AND ROCKETS (DK READERS LEVEL 2 SERIES)
1990	3996385	8	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9780679875970 MY MANY COLORED DAYS BY DR SEUSS BOOK FOR COUNSELOR TO PROVIDE GUIDANCE LESSONS & SMALL GROUP INTERVENTION FOR ALL STUDENTS AT ELC
1990	3992474	8	69.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483350974 SHOUTING WON'T GROW DENDRITES: 20 TECHNIQUES TO DETOUR AROUND THE DANGER ZONES
1990	4000240	8	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN WEBSTER'S MANNERS
1990	4001322	8	-10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780826464583 WATERBUGS AND DRAGONFLIES: EXPLAINING DEATH TO YOUNG CHILDREN.
1990	3993033	9	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780578198033 - RICKY THE ROCK THAT COULDN'T ROLL
1990	3995100	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593175613 JACKPOT (SIGNED BOOK) NIC STONE
1990	3992502	9	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781493835942 HISTORY OF VIDEO GAMES (TIME FOR KIDS NONFICTION READERS)
1990	3992474	9	97.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416628620 TEACHING FOR DEEPER LEARNING: TOOLS TO ENGAGE STUDENTS IN MEANING MAKING
1990	3994658	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636858: MY MOUTH IS A VOLCANO
1990	3992502	10	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101936399 WORLD WAR II: A NONFICTION COMPANION TO MAGIC TREE HOUSE SUPER EDITION #1: WORLD AT WAR, 1944
1990	3994658	10	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545847209: PLEASE MR. PANDA/POR FAVOR SR. PANDA
1990	3999755	10	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250250940 MERCIFUL CROW (MERCIFUL CROW SERIES #1) MARGARET OWEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3994658	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423143437: SHOULD I SHARE MY ICE CREAM? (ELEPHANT AND PIGGY SERIES)
1990	3992502	11	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425291757 HALFWAY TO PERFECT: A DYAMONDE DANIEL BOOK
1990	3995100	11	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374306380 MIDNIGHT LIE MARIE RUTKOSKI
1990	3994658	12	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780615473932: SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE WHO YOU ARE
1990	3992502	12	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425288542 RICH: A DYAMONDE DANIEL BOOK
1990	3995100	13	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524720230 RAYNE & DELILAH'S MIDNITE MATINEE JEFF ZENTNER
1990	3992502	13	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142415559 MAKE WAY FOR DYAMONDE DANIEL
1990	3992502	14	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525553366 HAIR LOVE
1990	3995100	14	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062936370 REST OF THE STORY (B&N EXCLUSIVE EDITION) SARAH DESSEN
1990	3992502	15	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811849098 IVY AND BEAN (IVY AND BEAN SERIES #1)
1990	3995100	15	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250195692 RUTHLESS GODS: A NOVEL EMILY A. DUNCAN
1990	3995100	16	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062977106 SERPENT & DOVE (BARNES & NOBLE YA BOOK CLUB EDITION) (SERPENT & DOVE DUOLOGY SERIES #1) SHELBY MAHURIN
1990	3992502	16	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811862509 IVY AND BEAN BREAK THE FOSSIL RECORD (IVY AND BEAN SERIES #3)
1990	3992502	17	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811849111 IVY AND BEAN AND THE GHOST THAT HAD TO GO (IVY AND BEAN SERIES #2)
1990	3995100	17	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250189967 SHADOWS BETWEEN US TRICIA LEVENSELLER
1990	3992502	18	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545797696 SWEET BUTTERCUP: A BRANCHES BOOK
1990	3995100	18	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316453691 STAMPED: RACISM, ANTIRACISM, AND YOU: A REMIX OF THE NATIONAL BOOK AWARD-WINNING STAMPED FROM THE BEGINNING JASON REYNOLDS
1990	3992502	19	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338329070 FRIENDS ROCK (UNICORN AND YETI SERIES #3)
1990	3995100	19	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603094504 THEY CALLED US ENEMY GEORGE TAKEI
1990	3992502	20	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338329049 GOOD TEAM (UNICORN AND YETI SERIES #2)
1990	3995100	20	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250237323 TWEET CUTE: A NOVEL EMMA LORD
1990	3992502	21	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338341058 FRIEND FOR DRAGON (DRAGON TALES SERIES #1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3995100	21	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593124963 TWIN NATASHA PRESTON
1990	3999755	22	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714710 TWO CAN KEEP A SECRET KAREN M. MCMANUS
1990	3992502	22	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338329018 SPARKLY NEW FRIENDS (UNICORN AND YETI SERIES #1)
1990	3992502	23	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338547528 SURF'S UP!: AN ACORN BOOK (MOBY SHINOBI AND TOBY, TOO #1)
1990	3995100	23	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062918055 UPSIDE OF FALLING ALEX LIGHT
1990	3995100	24	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525513957 VANISHING DEEP ASTRID SCHOLTE
1990	3992502	24	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338347463 DRAGON'S FAT CAT (DRAGON TALES SERIES #2)
1990	3995100	25	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250308801 WAY YOU MAKE ME FEEL MAURENE GOO
1990	3992502	25	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338347500 DRAGON GETS BY (DRAGON TALES SERIES #3)
1990	3992502	26	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064440080 HARRY AND THE LADY NEXT DOOR (I CAN READ BOOK SERIES: LEVEL 1)
1990	3992502	27	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781630761592 DO PRINCESSES BOOGIE?
1990	3992502	28	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781630760540 DO PRINCESSES MAKE HAPPY CAMPERS?
1990	3992502	29	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544087200 I YAM A DONKEY!
1990	3992502	30	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423143437 SHOULD I SHARE MY ICE CREAM? (ELEPHANT AND PIGGIE SERIES)
1990	3992502	31	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423114109 ELEPHANTS CANNOT DANCE! (ELEPHANT AND PIGGIE SERIES)
1990	3992502	32	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423119913 CAN I PLAY TOO? (ELEPHANT AND PIGGIE SERIES)

Total for check number V176283 13,822.65

Check Number V176284

1990	3657837	1	131.96	00015321	BAUDVILLE, INC	FOIL CERT PAPER WHITE
1990	3657837	2	131.96	00015321	BAUDVILLE, INC	FOIL CERT PAPER ORNAMENT WHITE
1990	3657837	3	131.96	00015321	BAUDVILLE, INC	FOIL STAMPED CERT PAPER - BORDER LINES WHITE
1990	3657837	4	137.94	00015321	BAUDVILLE, INC	CERT PAPER - SCALLOP - HEAVY WT - ROYAL BLUE
1990	3657837	5	91.96	00015321	BAUDVILLE, INC	CERT PAPER - SCALLOP HEAVY WT - BLUE/GOLD
1990	3657837	6	32.91	00015321	BAUDVILLE, INC	SHIPPING AND HANDLING

Total for check number V176284 658.69

Check Number V176285

4610	908975005	1	410.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET RACK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	909373355	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	GR-C2 BASIC PERFORMANCE TEE #BA5100 30/SML, 65/MED, 55/LRG, 25/XLG, 15/2XL, 10/3XL
1990	909373355	2	2,250.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-C2 BASIC PERFORMANCE TEE #BA5100 45/SML, 85/MED, 85/LRG, 45/XLG, 25/2XL, 15/3XL
1990	909373355	3	1,590.00	68301	VARSITY BRANDS HOLDING CO., INC.	GR-C2 PERFORMANCE SHORT # BA 5129 30/SML, 65/MED, 55/LRG, 25/XLG, 15/2XL, 10/3XL
1990	909373355	4	2,385.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-C2 PERFORMANCE SHORT #BA5129 45/SML, 85/MED, 85/LRG, 45/XLG, 25/2XL, 15/3XL
1990	909373355	5	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET DECALS NSPCUSTOM
1990	909373355	6	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET NUMBERS NSPCUSTOM
1990	909373355	7	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	AWARD STARS NSPCUSTOM
1990	909373355	8	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-FJ55 ADULT PORTHOLE MESH JERSEY #CPFJ55 10-3XL, 20-S/M, 10-L/XL
1990	909373355	9	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCARLET-FJ55 ADULT PORTHOLE MESH JERSEY #CPFJ55 6-S/M
1990	909373355	10	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD-FJ55 ADULT PORTHOLE MESH JERSEY # CPFJ55 15-S/M, 15-L/XL
1990	909373355	11	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR - VETTEX GUARD W/LIP 0 #1403320 30/BLACK, 30/WHITE
1990	909373355	12	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MOUTHGUARD W/STRAP 25 PAC #MSMOUTBKPK
1990	909373355	13	3,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-ADULT NO-FLY FOOTBALL PANT #AA675NF 25/SML, 30/MED, 30/LRG, 20/XLG, 10/2XL, 5/3XL
1990	909373355	14	550.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEX GIRDLE #NSPCLALP 10/MED
1990	909373355	15	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR-SINGLE LATCH LAUNDRY BELTS #1383899 4/BLACK, 4/SCARLET, 4/VEGAS GOLD
1990	909165970	16	3,060.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST GAME FOOTBALL NCAA - OFFICIAL #3F1003
1990	909373355	17	71.40	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE #MSWHIFOX
1990	909373355	18	179.40	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM SS TEE #BSN1001 4/SML, 4/MED, 4/LRG
1990	909373355	19	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH ULTRA LITE KNEE PAD 7" #FBULKPY
1990	909373355	20	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOW NET SOLO KICKER - FOOTBALL #1367618
1990	909373355	21	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	SNAPPER STICK #1299939
1990	909373355	22	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	15' DOUBLE SPEED LADDER #NSPHG
1990	909373355	26	494.57	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4610	908975005	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176285			20,297.37			
Check Number V176286						
1991	200007135	0	100.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	HARRIS 8/1/20-5/31/21
Total for check number V176286			100.00			
Check Number V176287						
1990	RVCE00286292	0	1,294.00	47167	ENTECH SALES AND SERVICE, INC.	PO# 20000470
Total for check number V176287			1,294.00			
Check Number V176288						
1990	692181	1	1,391.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
Total for check number V176288			1,391.79			
Check Number V176289						
1991	JONES 20/21	0	64.17	00009070	TEXAS GIRLS COACHES ASSOCIATION	A JONES6/1/20-5/31/21
1991	JARED 20/21	0	64.16	00009070	TEXAS GIRLS COACHES ASSOCIATION	D JARED6/1/20-5/31/21
1991	KLEIN 20/21	0	64.17	00009070	TEXAS GIRLS COACHES ASSOCIATION	E KLEIN6/1/20-5/31/21
1990	KLEIN20/21	0	5.83	00009070	TEXAS GIRLS COACHES ASSOCIATION	E KLEIN6/1/20-5/31/21
1990	JARED20/21	0	5.84	00009070	TEXAS GIRLS COACHES ASSOCIATION	D JARED6/1/20-5/31/21
1990	JONES20/21	0	5.83	00009070	TEXAS GIRLS COACHES ASSOCIATION	HOUSTON-JONES 71566
Total for check number V176289			210.00			
Check Number V176290						
1990	2263394	1	3,000.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON DAY, 1 DAY MODEL - PRODUCT # 354044
1990	2326046	1	3,000.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON DAY, 1 DAY MODEL - PRODUCT # 354044
1990	2258590	1	-8,500.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON DAY, 1 DAY MODEL - PRODUCT # 354044
1990	2175797	1	8,500.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON DAY, 1 DAY MODEL - PRODUCT # 354044
Total for check number V176290			6,000.00			
Check Date		8/4/2020				
Check Number CC970341						
1991	880-391204	0	370.31	67747	O'REILLY AUTO ENTERPRISES, LLC	PY PO20011740
Total for check number CC970341			370.31			
Check Number CC970342						
1991	MAY INVOICES	0	733.86	67747	O'REILLY AUTO ENTERPRISES, LLC	PY PO 20011740
1991	MAY INVOICES	0	434.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PY PO 20008619
Total for check number CC970342			1,168.16			
Check Date		8/6/2020				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186410						
1990	420-123233	1	2,180.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KITCHENAID COMMERCIAL PLANETARY MIXER KSM8990DP
1990	420-123233	2	1,140.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KITCHENAID COMMERCIAL MODEL MIXER ACCESSORY KSMC8QBOWL
Total for check number 186410			3,320.70			
Check Number 186411						
4610	476169	0	50.00	77329	YOLANDA ADAMES	REF APTEST DEP11/7/19
Total for check number 186411			50.00			
Check Number 186412						
4610	469464	0	15.00	75588	HANNAH ALDHURAI	REF FT DEP 4/28/20
4610	469465	0	15.00	75588	HANNAH ALDHURAI	REF FT DEP 4/28/20
Total for check number 186412			30.00			
Check Number 186413						
1991	REIM AUG 20	1	0.00	70896	JOSHUA C ALLEN	REIMBURSEMENT
Total for check number 186413			0.00			
Check Number 186414						
1991	8866-B	1	19,396.85	67042	ALOE SOFTWARE GROUP LLC	ONDATA SUITE ANNUAL LICENSING RENEWAL TERM 7/1/2020 - 6/30/2021
Total for check number 186414			19,396.85			
Check Number 186415						
1991	200044298	1	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	P/U ON LINE OFFSITE CONT'D EDUCATION CLASS FOR ANDY C JONES: MASTER LICENSE #41087
1991	200044298	2	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE OFFSITE CONTINUED EDUCATION CLASS FOR PLUMBER MASTER LICENSE #39073
1991	200044298	3	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE OFFSITE CONT'D EDUCATION CLASS FOR PLUMBER TECHNICIAN, BYRON LEE RANEY, JOURNEYMAN LICENSE #39586. EXPIRES 10-31-2020
1991	200044298	4	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE OFFSITE CONTINUED EDUCATION CLASS FOR PLUMBER TECHNICIAN, STEVEN J. FISH, JOURNEYMAN LICENSE #37791, EXPIRES ON 2-28-2021
1991	200044298	5	85.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	ON LINE OFFSITE CONTINUED EDUCATION CLASS FOR PLUMBER TECHNICIAN, RANDY JOE MOORES, JOURNEYMAN LICENSE #25021, EXPIRES ON 6-30-2021
Total for check number 186415			425.00			
Check Number 186416						
4610	476172	0	94.00	54588	STEVEN BAIRD	REF APTEST DEP11/8/19
Total for check number 186416			94.00			
Check Number 186417						
4610	476173	0	94.00	77315	OTIS LEE BAKER	REF APTEST DEP11/8/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186417			94.00			
Check Number 186418						
1990	CO#001499-1	1	899.90	69035	BELL'S BOOK NEST	DIVIDER - ACRYLIC DIVIDER PROTECTION
Total for check number 186418			899.90			
Check Number 186419						
4610	367763	1	40.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CR1025 CLARINET REED #2 BOX OF 10
4610	376448	1	60.00	66004	BELL'S MUSIC SHOP, INC.	3RL ROVNER BASS CLARINET LIGATURE - DARK
4610	376535	1	125.00	66004	BELL'S MUSIC SHOP, INC.	INTERNAL CLEAN/POLISHED TUNING SLIDES/GREASED TUNING SLIDES/OILED VALVES/REPLACED FELTS/REPLACED WATER KEY CORKS/REMOVED REACHABLE DENTS/ROLLED & IRONED BELL DENTS/PLAY TEST
4610	376535	2	12.50	66004	BELL'S MUSIC SHOP, INC.	VALVE STUCK-WAS ABLE TO REMOVE THE VALVE BUT CASING NEEDS TO BE REEMED AND RE-SHAPED
4610	367763	2	17.98	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT55 MI-T-MIST DISINFECTANT
1990	376449	4	21,040.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 186419			21,295.48			
Check Number 186420						
4610	476182	0	25.00	77310	MINDY BLAYLOCK	REF APTEST DEP11/8/19
4611	476182	0	-25.00	77310	MINDY BLAYLOCK	REF APTEST DEP11/8/19
Total for check number 186420			0.00			
Check Number 186421						
1990	164045	1	3,402.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES FOR CONSTRUCTION CONTRACTS
Total for check number 186421			3,402.75			
Check Number 186422						
1990	REIM JUN 20	1	116.00	77117	DOMINIQUE BRAVO	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 186422			116.00			
Check Number 186423						
1990	REIM JUN 20	1	116.00	77116	PAULA BURDETT	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 186423			116.00			
Check Number 186424						
1980	476047	0	3.00	77204	MIN CAI	REF PROC DEP 3/2/20
1980	476047	0	120.00	77204	MIN CAI	REF SWIM DEP 3/2/20
Total for check number 186424			123.00			
Check Number 186425						
4610	476175	0	25.00	77307	MARY CAPPADONA	REF APTEST DEP11/8/19
Total for check number 186425			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186426						
1991	96564538-00	1	201.78	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	96396862-00	1	23.21	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186426			224.99			
Check Number 186429						
6800	ZGT6166	1	47,080.00	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display 4K
2630	ZKJ0174	1	-206.00	59202	CDW GOVERNMENT LLC	CDW #4469259 / SAMSUNG CHROMEBOOK 3
2630	ZBC9171	1	4,120.00	59202	CDW GOVERNMENT LLC	CDW #4469259 / SAMSUNG CHROMEBOOK 3
2630	ZKT6101	1	206.00	59202	CDW GOVERNMENT LLC	CDW #4469259 / SAMSUNG CHROMEBOOK 3
4610	XZG8455	1	2,060.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
4610	XSV6417	1	1,200.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
2110	XXT1164	1	2,472.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
2110	XDJ5062	1	2,871.96	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display
1991	ZR00119495	1	4,241.10	59202	CDW GOVERNMENT LLC	ZOOM LICENSES 7/1/2020 - 1/31/2021
1950	XXS9239	1	13,080.00	59202	CDW GOVERNMENT LLC	5822512 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 16 GB eMMC
1950	XXT1158	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1950	XXT5209	1	6,180.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	ZDJ7105	1	310.60	59202	CDW GOVERNMENT LLC	2370797 Black Box 5M LC LC Duplex 10Gb Multimode 50 125 OM3 Fiber Cable Aqua
1990	ZBK9045	1	8,858.00	59202	CDW GOVERNMENT LLC	5822512 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 16 GB eMMC
1990	XRW7728	1	2,092.50	59202	CDW GOVERNMENT LLC	5638161 Samsung QB75R QBR Series 75 LED display 4K
1990	XTB6961	1	206.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	ZR00119495	1	2,958.90	59202	CDW GOVERNMENT LLC	ZOOM VIDEO LICENSES FEBRUARY 1, 2020 THROUGH JUNE 30TH 2020
1990	XZK2717	1	4,796.00	59202	CDW GOVERNMENT LLC	5822512 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 16 GB eMMC
1990	XXD7958	1	8,435.46	59202	CDW GOVERNMENT LLC	4850042 Microsoft Surface Book 2 13 5 Core i7 8650U 16 GB RAM 1 TB SSD U

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XTH8627	1	1,585.00	59202	CDW GOVERNMENT LLC	4593962 LocknCharge Carrier 40 Cart Chromebook Laptop iPad Tablet
1990	XPZ4960	1	3,257.85	59202	CDW GOVERNMENT LLC	5788094 Microsoft Surface Pro 7 12 3 Core i5 1035G4 8 GB RAM 256 GB SSD
1990	XRW7756	1	4,185.00	59202	CDW GOVERNMENT LLC	5638161 Samsung QB75R QBR Series 75 LED display 4K
1990	XJT4562	1	11,254.53	59202	CDW GOVERNMENT LLC	5558735 SAMSUNG 75 4K UHD LED TOUCH DISP
1990	XRG7430	1	6,277.50	59202	CDW GOVERNMENT LLC	5638161 Samsung QB75R QBR Series 75 LED display 4K
1990	XRW7758	1	8,370.00	59202	CDW GOVERNMENT LLC	5638161 Samsung QB75R QBR Series 75 LED display 4K
1990	XVF5860	1	2,690.00	59202	CDW GOVERNMENT LLC	2742685 HP Essential Top Load Case notebook carrying case
2630	ZBC9171	2	480.00	59202	CDW GOVERNMENT LLC	CDW #3577022 / GOOGLE CHROME MANAGEMENT CONSOLE LICENSE - EDUCATION
4610	XXT1161	2	10,900.00	59202	CDW GOVERNMENT LLC	5822512 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 16 GB eMMC
4610	XTC6870	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
2110	XDR0426	2	0.01	59202	CDW GOVERNMENT LLC	5345408 ViewSonic extended service agreement 2 years 4th 5th year on site
2110	XSV6156	2	288.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1950	XSV6310	2	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1950	XSV6162	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1950	XKX4066	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	XTB6961	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	ZBV4030	2	1,215.84	59202	CDW GOVERNMENT LLC	MS SURFACE BOOK 3 13IN 15 8 256 EDU CDW # 6072160 MFG PART #: SKR-00001-EDU CONTRACT: KELLER ISD
1990	ZDH6112	2	2,238.40	59202	CDW GOVERNMENT LLC	2370794 Black Box 3M LC LC Duplex 10Gb Multimode 50 125 OM3 Fiber Cable Aqua
1990	XSV6312	2	1,032.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	XSJ5358	2	975.90	59202	CDW GOVERNMENT LLC	4696089 Dell UltraSharp U3818DW LED monitor curved 38
1990	XRW0852	2	398.80	59202	CDW GOVERNMENT LLC	2240575 Chief FIT Series Low Profile Hinge Mount RXF2 mounting kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XRQ0723	2	397.95	59202	CDW GOVERNMENT LLC	5808883 Microsoft Surface Pro Signature Type Cover keyboard with trackpad US
1990	XSV6309	2	528.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1990	XSD3050	2	214.86	59202	CDW GOVERNMENT LLC	4302267 Tripp Lite Microsoft Surface Docking Station w USB Hub HDMI 4K Gbe Port
2630	ZBG3011	3	1,585.00	59202	CDW GOVERNMENT LLC	CDW #4593962 / LOCKNCHARGE CARRIER 40 CART
1990	XTP1625	3	6,896.86	59202	CDW GOVERNMENT LLC	5298735 Microsoft Surface Studio 2 all in one Core i7 7820HQ 2 9 GHz 16 GB
1990	XRW0852	3	33.88	59202	CDW GOVERNMENT LLC	3309846 C2G 10ft High Speed HDMI Cable with Ethernet 4k UltraHD
1990	XMH9477	3	247.68	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
1990	XJT4562	4	1,252.71	59202	CDW GOVERNMENT LLC	2072357 Peerless Universal Full Motion Plus Wall Mount SA771PU mounting kit
1990	XJD6662	5	166.47	59202	CDW GOVERNMENT LLC	2176537 Peerless Full Motion Plus Wall Mount SA746PU mounting kit
1990	XKK2499	6	1,616.79	59202	CDW GOVERNMENT LLC	3986598 Intel Compute Stick STK2mv64CC stick Core m5 6Y57 1 6 GHz 4 GB 64 G
1990	XJD6662	7	252.30	59202	CDW GOVERNMENT LLC	4976596 Tripp Lite Mobile TV Floor Stand Cart Height Adjustable LCD 37 70 Displays
1990	XJL8342	8	55.66	59202	CDW GOVERNMENT LLC	3006282 Logitech Wireless Combo MK270 keyboard mouse set English
1990	XMP4188	9	680.90	59202	CDW GOVERNMENT LLC	5156395 Samsung NU6900 55 Ultra High Definition 4K LED Smart TV
1990	XJL8342	10	437.76	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
Total for check number 186429			189,802.17			
Check Number 186430						
1991	70980076	1	2,434.97	00001155	CENGAGE LEARNING, INC.	242925 GALE IN CONTEXT: GLOBAL ISSUES
1991	70980077	1	5,546.61	00001155	CENGAGE LEARNING, INC.	9780787633707 GALE IN CONTEXT: BIOGRAPHY
1991	70980076	2	2,434.97	00001155	CENGAGE LEARNING, INC.	173120 GALE IN CONTEXT: WORLD HISTORY
1991	70980076	3	2,434.97	00001155	CENGAGE LEARNING, INC.	9780787649494 GALE IN CONTEXT: US HISTORY
1991	70980076	4	2,434.97	00001155	CENGAGE LEARNING, INC.	9780787633707 GALE IN CONTEXT: BIOGRAPHY
Total for check number 186430			15,286.49			
Check Number 186431						
1990	695752	0	193.87	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/18-6/30/20
1990	695755	0	149.37	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/18/20-6/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	695756	0	155.85	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/18-6/30/20
1991	695755	0	199.16	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/1/20-7/16/20
1991	695752	0	258.50	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/1-7/16/20
1991	695756	0	207.80	49204	CITY OF COLLEYVILLE WATER DEPT	LES 7/1/20-7/16/20
Total for check number 186431			1,164.55			
Check Number 186432						
1991	1061238	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES AUG 2020
Total for check number 186432			377.13			
Check Number 186433						
1990	847485-01	0	180.79	47181	DEALERS ELECTRICAL SUPPLY CO.	PO# 20011907
1991	858309-00	1	66.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	853790-04	1	1,252.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858183-00	1	130.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	850653-03	1	16.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858267-01	1	1,452.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858762-00	1	-2,387.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858825-00	1	23.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	857820-01	1	2,387.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1990	855861-00	1	3,612.80	47181	DEALERS ELECTRICAL SUPPLY CO.	FSY PARTS & SUPPLIES. DISTRICT WIDE
1990	853790-02	1	2,387.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS INCLUDING BUT NOT LIMITED TO CONTROLLERS, BREAKERS, SURGE PROTECTORS, ETC. FOR KELLER ISD TECHNICIANS TO REPAIR POLE LIGHTS AT KELLER STADIUM
1990	853508-01	1	4,199.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS INCLUDING BUT NOT LIMITED TO CONTROLLERS, BREAKERS, SURGE PROTECTORS, ETC. FOR KELLER ISD TECHNICIANS TO REPAIR POLE LIGHTS AT KELLER STADIUM
Total for check number 186433			13,321.70			
Check Number 186434						
4610	476177	0	94.00	77290	JENNIFER DEWALT	REF APTTESTDEP10/22/19
Total for check number 186434			94.00			
Check Number 186435						
1990	4112894	1	3,150.00	62852	RED LEAF INVESTMENTS LLC	TAYLOR MADE TP5/TP5X GOLF BALLS FOR STUDENT GOLFERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186435			3,150.00			
Check Number 186436						
4610	476179	0	94.00	77306	MARY BETH DUKE	REF APTTESTDEP10/29/19
Total for check number 186436			94.00			
Check Number 186437						
1991	4102000564	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 186437			6,600.00			
Check Number 186438						
4610	36725	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET ON USB THUMB-DRIVE
4610	36725	2	12.50	70702	DEBORAH L TALLEY	SHIPPING
Total for check number 186438			167.50			
Check Number 186439						
4610	476180	0	94.00	77285	HIBA ELHASSAN	REF APTTEST DEP11/8/19
Total for check number 186439			94.00			
Check Number 186440						
1991	25-51031-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186440			659.34			
Check Number 186441						
4610	476181	0	188.00	77291	JERICO EROLIN	REF APTTEST DEP11/5/19
Total for check number 186441			188.00			
Check Number 186442						
1990	0594	1	500.00	72275	JENNIFER STANCHFIELD	CONTRACTED SERVICES FOR KELLER UNIVERSITY
Total for check number 186442			500.00			
Check Number 186443						
1991	2500389	1	800.52	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186443			800.52			
Check Number 186444						
4610	476229	0	89.00	71568	REBECCA FARROW	REF APTTESTDEP10/17/19
Total for check number 186444			89.00			
Check Number 186445						
1991	TXALA75699	1	628.91	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75715	1	546.83	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75889	1	1,540.59	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75700	1	50.73	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186445			2,767.06			
Check Number 186446						
1980	476053	0	240.00	66710	SARAH ELIZABETH GRAY FLANAGAN	REF SWIM DEP 3/6/20
1980	476053	0	3.00	66710	SARAH ELIZABETH GRAY FLANAGAN	REF PROC DEP 3/6/20
Total for check number 186446			243.00			
Check Number 186447						
1991	INVESP9613	1	70,386.77	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESTAR SPED CASE MANAGEMENT SYSTEM, UNLIMITED USAGE TO MANAGE EVALUATION/SPED DOCS FROM 8/1/20-7/31/21.
Total for check number 186447			70,386.77			
Check Number 186448						
1991	KISD TRAP 21	1	3,944.00	55982	CITY OF FORT WORTH	P/U VENDOR PROVIDES GREASE TRAP RENEWAL PERMIT FEES. DISTRICT WIDE
Total for check number 186448			3,944.00			
Check Number 186449						
4610	476183	0	94.00	77309	MELINDA GALVAN	REF APTEST DEP11/8/19
Total for check number 186449			94.00			
Check Number 186450						
1990	200605946	1	6.48	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
1990	200505946	1	0.72	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MAINTENANCE & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE INSPECTED.
Total for check number 186450			7.20			
Check Number 186451						
1991	072494	1	15,000.00	60820	TECHNOLOGY ASSETS, LLC	OMC34Y DELL OEM LATITUDE E7470 LAPTOP BATTERY
1991	072399	2	24,000.00	60820	TECHNOLOGY ASSETS, LLC	DGY55 DELL LATITUDE E7470 MOTHERBOARD
1991	072494	3	27,350.00	60820	TECHNOLOGY ASSETS, LLC	M9MG3 DELL OEM LATITUDE E7470 TOUCHSCREEN LCD DISPLAY
1991	072399	5	4,000.00	60820	TECHNOLOGY ASSETS, LLC	SNPMKYF9C/8G DELL DDR4 8GM
Total for check number 186451			70,350.00			
Check Number 186452						
6801	FHMS-206-1	1	8,497.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FHMS - CLASSROOM 206 BUILD COOL DOWN AND REFLECTION ROOM - SEE QUOTE FOR SCOPE OF WORK
6801	KMS-306-1	1	13,184.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS- CLASSROOM 306 BUILD COOL DOWN AND REFLECTIONS ROOM - SEE QUOTE FOR SCOPE OF WORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BCI-1RR	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	P/M VENDOR BUILDS COOL DOWN & REFLECTIONS ROOM FOR AT BCIS. BUILD DRYWALL PARTITION TO CEILING HEIGHT APPROX 28 LINEAR FEET. INSULATE FOR SOUND.
1990	STADIUM	1	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING COUNTERS IN THE 4 STADIUM TICKET BOOTHS
6801	FHMS-206-1	2	679.76	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6801	KMS-306-1	2	1,054.72	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1991	BCI-1RR	2	1,900.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDEN INTERIOR SURFACES FULL HEIGHT. PAINT
1990	STADIUM	2	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL "T" SHAPED COUNTERS IN ACCORDANCE WITH FIELD MEETING WITH ERIC PERSYN
6801	FHMS-206-1	3	458.84	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6801	KMS-306-1	3	711.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
1991	BCI-1RR	3	4,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HARDEN EXTERIOR OF COOL DOWN/REFLECTIONS ROOM. HARDEN ENTIRE ROOM. PAINT PANELS
1990	STADIUM	3	210.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	BCI-1RR	4	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE/REINSTALL 3 MARKERBOARDS
1990	STADIUM	4	231.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	BCI-1RR	5	375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE SWITCHES FOR LIGHTING. NEW SWITCH ON EXTERIOR SIDE AT 6' A.F.F.
1991	BCI-1RR	6	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE ELECTRICAL WALL OUTLETS
1991	BCI-1RR	7	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	EXTEND 2 EXISTING WALL SERVICE OUTLETS INTO NEW WALL CONFIGURATION
1991	BCI-1RR	8	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RAISE EXISTING LIGHT SWITCH/THERMOSTAT. EXTEND 3 EXISTING PLUGS THROUGH HARDENING PANELS.
1991	BCI-1RR	9	714.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	BCI-1RR	10	481.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 186452			37,248.21			
Check Number 186453						
4610	476186	0	94.00	77275	BOBBY GOMEZ	REF APTESTDEP10/20/19
4610	476185	0	94.00	77275	BOBBY GOMEZ	REF APTESTDEP10/20/19
Total for check number 186453			188.00			
Check Number 186454						
4610	476187	0	25.00	77284	EVA GONZALES	REF APTESTDEP10/18/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186454			25.00			
Check Number 186455						
1991	9604457441	1	577.30	00001173	W.W. GRAINGER, INC.	FSY SUPPLIES OF HANES CLOTH MASKS FOR COVID. DISTRICT WIDE, ITEM #348ER6
Total for check number 186455			577.30			
Check Number 186456						
4610	476188	0	94.00	77294	JUAN GRIMALDO	REF APTEST DEP11/7/19
Total for check number 186456			94.00			
Check Number 186457						
4610	476189	0	50.00	77323	THOMAS GUDER	REF APTESTDEP10/16/19
Total for check number 186457			50.00			
Check Number 186458						
4610	476190	0	94.00	77280	DEBORAH HAMBY	REF APTEST DEP11/7/19
Total for check number 186458			94.00			
Check Number 186459						
4610	476222	0	94.00	77296	KATHY HAMILTON	REF APTEST DEP11/7/19
Total for check number 186459			94.00			
Check Number 186460						
8670	0001	1	200.00	73600	KATHY HARVEY	**DO NOT EXCEED \$200** KISD UIL 1A ACADEMIC MEET
Total for check number 186460			200.00			
Check Number 186461						
4610	476191	0	94.00	77273	ATIF HASHMI	REF APTEST DEP11/8/19
Total for check number 186461			94.00			
Check Number 186462						
4610	476218	0	25.00	72031	SAMANTHA HATLEY	REF APTEST DEP11/7/19
Total for check number 186462			25.00			
Check Number 186463						
1990	20442 APP #1	0	-9,111.30	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE/PO 20013273
1990	20631APP#1RE	0	-12,270.00	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE/PO 20013214
1990	20442 APP #2	0	-4,520.70	56489	HELLAS CONSTRUCTION, INC.	REATAINGE/PO 20013273
1990	20442 APP#1	1	91,113.00	56489	HELLAS CONSTRUCTION, INC.	TSMS TRACK RENOVATION - 2810 SY HELLAS EPIQ TRACK S200 BLACK TO INCLUDE FIELD EVENT RUNAWAYS
1990	20442 APP#2	1	45,207.00	56489	HELLAS CONSTRUCTION, INC.	TSMS TRACK RENOVATION - 2810 SY HELLAS EPIQ TRACK S200 BLACK TO INCLUDE FIELD EVENT RUNAWAYS
1990	20631 APP#1	1	122,700.00	56489	HELLAS CONSTRUCTION, INC.	KHS TRACK RENOVATION HELLAS EPIQ TRACKS S200 RETOP (BLACK) INCLUDES \$5000.00 ALLOWANCE
Total for check number 186463			233,118.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186464						
4610	476192	0	100.00	77324	THOMAS HELMSTAEDTER	REF APTESTDEP10/28/19
Total for check number 186464			100.00			
Check Number 186465						
1990	2972460	1	322.82	54055	HOME DEPOT CREDIT SERVICE	REFRIGERATOR
4610	2972460	2	403.52	54055	HOME DEPOT CREDIT SERVICE	REFRIGERATOR
Total for check number 186465			726.34			
Check Number 186466						
1990	7341818	1	2,981.38	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, STORAGE CONTAINERS AND OTHER VARIOUS SUPPLIES.
1990	973675	1	-189.53	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING A REFRIGERATOR FOR LSES. REF #S202. SKU #1002-451-297. FFTR1814TW / FFTR1814TW / FFTR1814TW
1990	8973203	1	629.53	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING A REFRIGERATOR FOR LSES. REF #S202. SKU #1002-451-297. FFTR1814TW / FFTR1814TW / FFTR1814TW
1990	8973203	2	629.53	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING A REFRIGERATOR FOR NRES. REF #S0203. SKU #1002-451-297. FFTR1814TW / FFTR1814TW / FFTR1814TW
1990	973675	2	-189.53	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING A REFRIGERATOR FOR NRES. REF #S0203. SKU #1002-451-297. FFTR1814TW / FFTR1814TW / FFTR1814TW
Total for check number 186466			3,861.38			
Check Number 186467						
8650	054724	1	125.00	50162	HOMER MILLER COMPANY	BALL STRESS RELIVER WITH 2 COLOR IMPRINT
8650	054724	2	40.00	50162	HOMER MILLER COMPANY	STRESS BALL COLOR SETUP
8650	054772	3	129.24	50162	HOMER MILLER COMPANY	ALUMINUM BIKE BOTTLE WITH 2 COLOR IMPRINT
8650	054772	4	95.00	50162	HOMER MILLER COMPANY	BIKE BOTTLE 2 COLOR SET UP
8650	054764	5	364.50	50162	HOMER MILLER COMPANY	IBOOST 2 MOBILE DEVICE CHARGER WITH 2 COLOR IMPRINT
8650	054764	6	50.00	50162	HOMER MILLER COMPANY	CHARGER 4 COLOR SET UP
8650	054772	7	34.40	50162	HOMER MILLER COMPANY	SHIPPING
8650	054724	7	46.14	50162	HOMER MILLER COMPANY	SHIPPING
8650	054764	7	28.81	50162	HOMER MILLER COMPANY	SHIPPING
Total for check number 186467			913.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186468						
4610	476170	0	25.00	77298	KELLY INGRAM	REF APTEST DEP11/8/19
Total for check number 186468			25.00			
Check Number 186469						
4610	EAGRID1-28	1	2,267.00	71183	PHYS ED IN MOTION, INC.	INLINE SKATING PROGRAM FOR 3RD AND 4TH GRADERS FOR JANUARY AND FEBRUARY 2020
Total for check number 186469			2,267.00			
Check Number 186470						
4610	476194	0	89.00	77287	HOLLY IRVAN	REF APTESTDEP10/18/19
Total for check number 186470			89.00			
Check Number 186471						
2240	112901	1	2,330.00	64231	DR. ANNETTE JEROME	IEE FOR KISD STUDENT MH TO COVER NEUROPSYCH (EXECUTIVE FUNCTIONING FOR OHI, LEARNING DISABILITY AND DYSLEXIA
Total for check number 186471			2,330.00			
Check Number 186472						
1990	147522	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	288010	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	216796	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	146883	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	403223	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	415385	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	720791	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	770180	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
1990	646424	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	586047	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	585202	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
1990	579704	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	812549	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	812575	1	0.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
Total for check number 186472			0.00			
Check Number 186473						
8650	MJEAN20	0	200.00	77264	JOHNS HOPKINS UNIVERSITY	MALLORY JEAN SCHOLOR
Total for check number 186473			200.00			
Check Number 186474						
4610	476171	0	25.00	77322	TAMARA JOHNSON	REF APTEST DEP11/8/19
Total for check number 186474			25.00			
Check Number 186475						
4610	476195	0	94.00	77325	TOMACO JOHNSON	REF APTEST DEP11/8/19
Total for check number 186475			94.00			
Check Number 186476						
2400	24975	1	2,490.00	72457	KE2 THERM SOLUTIONS, INC	KE2 THERMSOLUTIONS SALES ORDER #19455 SMART ACCESS LICENSE, LICENSES EXPIRING JULY 31, 2021 ALARM MONITORING FOR ALL CHILD NUTRITION
Total for check number 186476			2,490.00			
Check Number 186477						
8650	11066	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	STUDENT COUNCIL PLAQUES
4610	9775	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 ECONOMY PLAQUE WITH BLUE MARBLE PLATE
1990	10752	1	2,860.00	60194	KELLER TROPHY AND AWARDS, LTD	CORRUGATED YARD SIGNS 18X24 / FULL COLOR SINGLE SIDED WITH H STAKES SENIOR SIGNS
4610	9775	2	260.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 ECONOMY PLAQUE WITH BLUE MARBLE PLATE
Total for check number 186477			3,280.00			
Check Number 186478						
4610	476196	0	25.00	77303	LINDA KISH	REF APTEST DEP11/8/19
Total for check number 186478			25.00			
Check Number 186479						
1980	476066	0	3.00	65507	SARA KYLE KOPROWSKI	REF PROC DEP 3/2/20
1980	476066	0	120.00	65507	SARA KYLE KOPROWSKI	REF SWIM DEP 3/2/20
Total for check number 186479			123.00			
Check Number 186480						
1980	476569	0	12,957.60	55437	LAKESIDE AQUATIC CLUB	REF JUNE20 DEP6/18/20
Total for check number 186480			12,957.60			
Check Number 186481						
4610	476220	0	94.00	77277	CASSANDRA LESLIE	REF APTEST DEP11/1/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186481			94.00			
Check Number 186482						
4610	476221	0	94.00	77308	MEAGAN LEWIS	REF APTEST DEP11/8/19
Total for check number 186482			94.00			
Check Number 186483						
4610	476197	0	50.00	77328	VILAIWAN LIANG	REF APTEST DEP11/8/19
Total for check number 186483			50.00			
Check Number 186484						
4610	476211	0	25.00	77289	JEENY SUBBA LIMBU	REF APTESTDEP10/18/19
Total for check number 186484			25.00			
Check Number 186485						
4610	476176	0	25.00	77312	NGOC LOI	REF APTEST DEP9/30/19
4611	476176	0	-25.00	77312	NGOC LOI	REF APTEST DEP9/30/19
Total for check number 186485			0.00			
Check Number 186486						
1980	476093	0	3.00	77233	ERIKA MACK	REF PROC DEP 3/2/20
1980	476093	0	120.00	77233	ERIKA MACK	REF SWIM DEP 3/2/20
Total for check number 186486			123.00			
Check Number 186487						
1990	10574B	0	589.50	64951	MARATHON HEALTH, LLC	JAN 20 HEP B SHOTS
1990	10574A	0	347.15	64951	MARATHON HEALTH, LLC	JAN 20 TDAP SHOTS
Total for check number 186487			936.65			
Check Number 186488						
4610	476199	0	25.00	77300	LAURA MARIN	REF APTEST DEP11/8/19
Total for check number 186488			25.00			
Check Number 186489						
4610	476233	0	94.00	77279	CHRIS MORGAN	REF APTEST DEP11/8/19
Total for check number 186489			94.00			
Check Number 186490						
4610	476224	0	25.00	77276	BRIAN MPONZI	REF APTEST DEP11/8/19
Total for check number 186490			25.00			
Check Number 186491						
1990	845880	1	131.04	68767	NASCO EDUCATION LLC	BRUSH AQUA-FLO CADDIE ST 36
1990	843456	4	293.80	68767	NASCO EDUCATION LLC	SHARPENER TWIN HOLE PK/100
1990	845880	10	666.00	68767	NASCO EDUCATION LLC	BRUSH PLEIN AIR TRAVEL SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	845880	13	34.97	68767	NASCO EDUCATION LLC	PINS SAFETY ASSORTED PK100
1990	843456	15	182.56	68767	NASCO EDUCATION LLC	STAPLE GUN HEAVY DUTY
Total for check number 186491			1,308.37			
Check Number 186492						
1980	476079	0	120.00	77222	SRILAKSHM NEELI	REF SWIM DEP 3/5/20
1980	476079	0	3.00	77222	SRILAKSHM NEELI	REF PROC DEP 3/5/20
Total for check number 186492			123.00			
Check Number 186493						
4610	476200	0	94.00	77281	DUNG NGUYEN	REF APDEP DEP11/6/19
Total for check number 186493			94.00			
Check Number 186494						
4610	476198	0	25.00	77305	LINH NGUYEN	REF APTEST DEP11/8/19
Total for check number 186494			25.00			
Check Number 186495						
4610	476193	0	94.00	77321	SOLOMON NGUYEN	REF APTEST DEP11/8/19
Total for check number 186495			94.00			
Check Number 186496						
4610	476178	0	94.00	77271	ALVARO NIETO	REF APTEST DEP11/7/19
Total for check number 186496			94.00			
Check Number 186497						
1990	203839	0	37.23	00011386	NORTH AMERICAN SOLUTIONS (NAS)	SPECIAL EVENT LIABLI
1990	203839	0	717.07	00011386	NORTH AMERICAN SOLUTIONS (NAS)	6/11/20-7/2/21
1991	205842	0	325,919.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	CYBER 7/1/20-7/2/21
Total for check number 186497			326,673.30			
Check Number 186498						
4610	CTIS 5/8/20	1	1,207.36	59933	KABOOKABEAR, LLC	ITALIAN LUNCHES
4610	CTIS 5/8/20	2	35.00	59933	KABOOKABEAR, LLC	DELIVERY AND SETUP
Total for check number 186498			1,242.36			
Check Number 186499						
4610	476201	0	75.00	77299	KINTESH PATEL	REF APTESTDEP10/17/19
Total for check number 186499			75.00			
Check Number 186500						
1990	RMB MARJUN20	1	69.39	54004	PATRICIA A PARKER	POSTAGE AND SHIPPING FOR TRANSCRIPTS
1990	RMB MARJUN20	2	90.50	54004	PATRICIA A PARKER	PRINTER INK
Total for check number 186500			159.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186501						
4610	476202	0	25.00	77283	ELMER PAZ	REF APTEST DEP11/8/19
Total for check number 186501			25.00			
Check Number 186502						
4610	476226	0	94.00	77304	LINDA PHO	REF APTEST DEP11/7/19
Total for check number 186502			94.00			
Check Number 186503						
1991	8669	1	500.00	58448	806 TECHNOLOGIES	TITLE1CRATE FOR FEDERAL PROGRAMS DOCUMENTATION - DISTRICT CRATE FOR TITLE II
Total for check number 186503			500.00			
Check Number 186504						
1991	53690	1	88.82	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 186504			88.82			
Check Number 186505						
4610	476203	0	100.00	77270	ALTAF QADRI	REF APTEST DEP11/8/19
Total for check number 186505			100.00			
Check Number 186506						
4610	476204	0	25.00	76252	ABBAS QAISER	REF APTEST DEP2/28/20
Total for check number 186506			25.00			
Check Number 186507						
4610	476209	0	188.00	77314	OSVALSO RAMIREZ REBE RODRIGUEZ	REF APTEST DEP11/8/19
Total for check number 186507			188.00			
Check Number 186508						
4610	469482	0	15.00	74384	STEVEN RAPPAPORT	REF FT DEP 3/3/20
4610	472692	0	15.00	74384	STEVEN RAPPAPORT	REF FT DEP 3/3/20
Total for check number 186508			30.00			
Check Number 186509						
4610	476206	0	50.00	77311	NARENDRA RATHORE	REF APTEST DEP11/8/19
Total for check number 186509			50.00			
Check Number 186510						
1990	TCRWP-172074	1	1,500.00	66774	READING AND WRITING PROJECT NETWORK	TCRWP VIRTUAL INSTRUCTION TO SUPPORT PRE-K STUDENTS ZOOM MAY 20-21, 2020
Total for check number 186510			1,500.00			
Check Number 186511						
4610	476207	0	89.00	77295	KATHERINE REYES	REF APTESTDEP10/15/19
Total for check number 186511			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186512						
4610	476208	0	94.00	77302	LID RIOJAS	REF APTESTDEP10/31/19
Total for check number 186512			94.00			
Check Number 186513						
1991	1397	1	75.00	40615	ROTARY CLUB FOUNDATION OF KELLER	3RD QUARTER ROTARY DUES FOR DR. RICK WESTFALL
Total for check number 186513			75.00			
Check Number 186514						
4610	476184	0	25.00	77274	AZUCENA SALINAS	REF APTEST DEP11/8/19
Total for check number 186514			25.00			
Check Number 186515						
4610	476210	0	50.00	77313	NOEMI SANTIAGO	REF APTEST DEP11/4/19
Total for check number 186515			50.00			
Check Number 186516						
4610	476216	0	25.00	77317	PARFAIT SEGUTUNGA	REF APTEST DEP11/5/19
Total for check number 186516			25.00			
Check Number 186517						
4610	476228	0	94.00	77320	SARA SILVER	REF APTEST DEP11/8/19
Total for check number 186517			94.00			
Check Number 186518						
4610	476225	0	94.00	77292	JESSICA SIMPSON	REF APTEST DEP 11/8/1
Total for check number 186518			94.00			
Check Number 186519						
4610	476212	0	188.00	77316	PARAMJEET SINGH	REF APTEST DEP11/4/19
Total for check number 186519			188.00			
Check Number 186520						
6800	INV000768782	1	52,710.96	72825	SIRIUS COMPUTER SOLUTIONS, INC	2X BE7K VOICE SERVERS
1991	INV000774502	1	2,730.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
1991	INV000773144	1	3,120.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
6800	INV000768782	2	60,233.56	72825	SIRIUS COMPUTER SOLUTIONS, INC	SIP PSTN CUBE ROUTERS AND LICENSES
6800	INV000768782	3	139,275.77	72825	SIRIUS COMPUTER SOLUTIONS, INC	SCHOOL SRST ROUTERS AND CUBE LICENSES
6800	INV000768782	4	510,854.14	72825	SIRIUS COMPUTER SOLUTIONS, INC	IP PHONES
6800	INV000768782	5	52,525.89	72825	SIRIUS COMPUTER SOLUTIONS, INC	4X REBUILD CAMPUSES EQUIPMENT
Total for check number 186520			821,450.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186521						
1991	INV 12922	1	699.00	69905	FIREPLACE, INC.	MULTI USER LICENSE - 10 USER DEPARTMENT
Total for check number 186521			699.00			
Check Number 186522						
1990	271745	1	64.00	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$700 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS, CLEANERS
1990	271744	1	112.00	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$700 TO SODEXO FOR CULINARY SUPPLIES TO INCLUDE BUT NOT LIMITED TO DAIRY, GRAINS, PRODUCE, SWEETENERS, BAKING ITEMS, MEAT, PAPER PRODUCTS, CLEANERS
Total for check number 186522			176.00			
Check Number 186523						
4610	476213	0	94.00	77282	EDMAR SORILLA	REF APTESTDEP10/24/19
Total for check number 186523			94.00			
Check Number 186524						
1990	1597594	0	241.16	00008826	CITY OF SOUTHLAKE	FES
1990	1597591	0	1,134.51	00008826	CITY OF SOUTHLAKE	FES
1991	1597591	0	1,134.51	00008826	CITY OF SOUTHLAKE	FES
1991	1597594	0	241.16	00008826	CITY OF SOUTHLAKE	FES
Total for check number 186524			2,751.34			
Check Number 186525						
4610	476230	0	178.00	77293	JOHN SOUTHWICK	REF APTESTDEP10/15/19
Total for check number 186525			178.00			
Check Number 186526						
4610	476227	0	25.00	77326	VALERIE SPENCER	REF APTEST DEP11/8/19
Total for check number 186526			25.00			
Check Number 186527						
1981	18031	1	140.60	53115	DIVE CINCINNATI, INC.	QUOTE# 10259 - 40 EA. ITEM# SF106 DURAFLEX 3/8" X 1 1/2" ALUMINUM HEX HEAD BOLT AND NUT (FOR BOLTING HINGES TO ANCHOR FITTING)
1981	18031	99	11.50	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 186527			152.10			
Check Number 186528						
4610	476231	0	94.00	77327	VALERIE STATTMAN	REF APTEST DEP11/8/19
Total for check number 186528			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186529						
4610	CMCKAY20	0	860.00	00017212	TARLETON STATE UNIVERSITY	CARLY MCKAY SCHOLARSH
Total for check number 186529			860.00			
Check Number 186530						
4610	OGRASS20	0	555.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	OLIVA GRASS SCHOLARSH
Total for check number 186530			555.00			
Check Number 186531						
1991	55869	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	55868	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	JAMES HOLLIS
1991	55868	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	55546	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	55869	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	ROBERT BORENSTEN
1991	55546	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	CHRISTOPHER CRUZ
Total for check number 186531			765.00			
Check Number 186532						
4610	476214	0	25.00	77278	CATHY TATE	REF APTEST DEP11/8/19
Total for check number 186532			25.00			
Check Number 186533						
3970	459006020615	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 2 TEACHERS TO ATTEND THE COLLEGE BOARD VIRTUAL APSI TRAINING, @ TCU, FORT WORTH, TEXAS, JULY 6-10-2020
3970	1006608	1	400.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JILL WACHOWIAK TO ATTEND THE TCU APSI VIRTUAL TRAINING, JUNE 29-JULY 2, 2020, FORT WORTH TEXAS
Total for check number 186533			945.00			
Check Number 186534						
4610	476215	0	50.00	77319	SALVADOR TELLEZ	REF APTESTDEP10/18/19
Total for check number 186534			50.00			
Check Number 186535						
1991	LLAMAS20/21	0	344.00	00002521	TEPSA	SLLAMAS7/1/20-6/30/21
1991	YOUNG20/21	0	344.00	00002521	TEPSA	L YOUNG7/1/20-6/30/21
1991	300048611	0	14.14	00002521	TEPSA	7/16/20-7/15/21
1991	300048611	0	329.86	00002521	TEPSA	TODD ANDERSON
1991	300048839	0	29.22	00002521	TEPSA	8/1/20-7/31/21
1991	300048839	0	314.78	00002521	TEPSA	ASHLEY VICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186535			1,376.00			
Check Number 186536						
1991	53474	1	318.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP RENEWAL FOR SANDY TROUDT
1991	132174	1	570.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2020-21 TASA MEMBERSHIP RENEWAL FOR CECIL MCDANIEL - TERM: SEPT. 1, 2020-AUG. 31, 2021
Total for check number 186536			888.00			
Check Number 186537						
1991	MR-2020-1977	1	700.00	00018705	TSPRA	YEARLY MEMBERSHIP DUES FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO BE APART OF TSPRA
Total for check number 186537			700.00			
Check Number 186538						
1991	42122	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS - ANNUAL RENEWAL SUBSCRIPTION FOR CECIL MCDANIEL - TERM: 9/1/20 - 8/31/21
Total for check number 186538			215.00			
Check Number 186539						
1990	56976	1	950.11	00013517	TEXAS FURNITURE SOURCE INC	SECURITY AND LIFE SAFETY ANALYST DESK
1990	57013	1	1,286.72	00013517	TEXAS FURNITURE SOURCE INC	SOOTHE HON MODEL #HHCGB31.UR21.P7A UPHOLSTERY UR21 STEEL FRAME P7A TEXTURED CHARCOAL
1990	56976	2	553.38	00013517	TEXAS FURNITURE SOURCE INC	SECURITY AND LIFE SAFETY ANALYST 48" WALL-HUNG OVERHEAD CABINET
1990	57013	2	2,287.20	00013517	TEXAS FURNITURE SOURCE INC	HON GUEST CHAIRS WITH ARMS WITH CASTERS, UPHOLSTERY CU63 MARSALA MESH BACK CHARCOAL FRAME TEXTURED BLACK HIGS6.F.H.IC.CU63.BLCK
1990	56976	3	102.25	00013517	TEXAS FURNITURE SOURCE INC	SECURITY AND LIFE SAFETY ANALYST 42" TASK LIGHT
1990	57013	3	185.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1990	56976	4	381.20	00013517	TEXAS FURNITURE SOURCE INC	SECURITY AND LIFE SAFETY ANALYST GUEST CHAIR
1990	56976	5	385.00	00013517	TEXAS FURNITURE SOURCE INC	SECURITY AND LIFE SAFETY ANALYST MESH MID BACK CHAIR
1990	56976	6	347.70	00013517	TEXAS FURNITURE SOURCE INC	SECURITY AND LIFE SAFETY ANALYST 36"W X 72"H BOOK CASE
1990	56976	7	385.00	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR MESH MID BACK CHAIR
1990	56976	8	585.28	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR DESK
1990	56976	9	409.92	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR DESK RETURN
1990	56976	10	553.38	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR 48" WALL HUNG CABINET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	56976	11	102.25	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR 42" TASK LIGHT
1990	56976	12	98.98	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR TACK BOARD
1990	56976	13	472.40	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR 36" ROUND TABLE
1990	56976	14	402.46	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR 65" SQUARE CORNER BOOKCASE
1990	56976	15	571.80	00013517	TEXAS FURNITURE SOURCE INC	EMERGENCY MANAGEMENT COORDINATOR GUEST CHAIRS
1990	56976	23	571.80	00013517	TEXAS FURNITURE SOURCE INC	SECRETARY GUEST CHAIRS
1990	56976	24	339.88	00013517	TEXAS FURNITURE SOURCE INC	SECRETARY STORAGE CABINET
1990	56976	27	950.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALL
Total for check number 186539			11,921.71			
Check Number 186540						
1991	PERSYN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIC PERSYN
1991	PERSYN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
Total for check number 186540			70.00			
Check Number 186541						
1991	30349	1	800.00	65605	TEXAS TECH UNIVERSITY	1800-8-OL ONE TEACHER-ACCESS TO 8 COURSES
1991	30349	2	200.00	65605	TEXAS TECH UNIVERSITY	1816A-OL INTRODUCTION TO CULINARY ARTS
Total for check number 186541			1,000.00			
Check Number 186542						
4610	469607	0	15.00	74661	ELISA TOY	REF FT DEP 4/28/20
4610	469605	0	15.00	74661	ELISA TOY	REF FT DEP 4/28/20
Total for check number 186542			30.00			
Check Number 186543						
2240	200021888	1	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR VIRTUAL TCASE CONFERENCE JULY 13, 14 & 15, 2020 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR & J. HINDS.
2240	200021887	1	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR VIRTUAL TCASE CONFERENCE JULY 13, 14 & 15, 2020 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR & J. HINDS.
2240	200021889	1	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR VIRTUAL TCASE CONFERENCE JULY 13, 14 & 15, 2020 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR & J. HINDS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	200022251	1	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR VIRTUAL TCASE CONFERENCE JULY 13, 14 & 15, 2020 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR & J. HINDS.
2240	200022252	1	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR VIRTUAL TCASE CONFERENCE JULY 13, 14 & 15, 2020 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR & J. HINDS.
2240	200022323	1	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR VIRTUAL TCASE CONFERENCE JULY 13, 14 & 15, 2020 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR & J. HINDS.
1991	200021886	1	295.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DR. GENA KOSTER FOR ONLINE VIRTUAL TCASE CONFERENCE JULY 13, 14 & 15, 2020.
1991	300009399	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FEE FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR, J. HINDS (\$125 EACH)
1991	300009265	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FEE FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR, J. HINDS (\$125 EACH)
1991	300009397	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FEE FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR, J. HINDS (\$125 EACH)
1991	300009401	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FEE FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR, J. HINDS (\$125 EACH)
1991	300009482	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FEE FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR, J. HINDS (\$125 EACH)
1991	300009402	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FEE FOR T. CLARK, J. ATKINSON, A. MCCOY, D. PAYNE-HAMMONDS, K. EDGAR, J. HINDS (\$125 EACH)
1991	300009398	2	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE ANNUAL MEMBERSHIP FEE FOR DR. GENA KOSTER, 7/1/20-6/30/21.
Total for check number 186543			2,940.00			
Check Number 186544						
2401	74776607-00	1	53.05	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	74812657-00	1	53.46	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
1991	74629832-00	1	1,389.97	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186544			1,496.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186545						
4610	MLUPOLD20	0	860.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	MADDALENA LUPOLD SCHO
Total for check number 186545			860.00			
Check Number 186546						
4610	RSIRAJ20	0	860.00	43317	UNIVERSITY OF TEXAS AT DALLAS	REZWAN SIRAJ SCHOLARS
Total for check number 186546			860.00			
Check Number 186547						
4610	476232	0	94.00	77297	KEEYA VAWAR	REF APTEST DEP11/8/19
Total for check number 186547			94.00			
Check Number 186548						
4610	476174	0	25.00	77301	LAURA VAZQUEZ BONILLA	REF APTEST DEP11/8/19
Total for check number 186548			25.00			
Check Number 186549						
8650	476596	0	100.00	77346	KAREN WELCH	REF PROM DEP 5/19/19
Total for check number 186549			100.00			
Check Number 186550						
1980	476094	0	3.00	77409	ARACELI WILSON	REF PROC DEP 3/2/20
1980	476094	0	120.00	77409	ARACELI WILSON	REF SWIM DEP 3/2/20
Total for check number 186550			123.00			
Check Number 186551						
4610	476217	0	25.00	77288	HOLLY WISE	REF APTEST DEP11/6/19
Total for check number 186551			25.00			
Check Number 186552						
6800	2001702R	1	1,825.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6800	2001702R	2	1,525.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6800	2001702R	4	3,312.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES
6800	2001702R	5	1,525.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6800	2001702R	7	1,825.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6800	2001702R	9	2,550.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 186552			12,562.50			
Check Number 186553						
7700	1000017866	2	1,820.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.

Fund	Invoice	Line	Amount	Vendor	Name	Description
7700	1000017662	2	2,785.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR JULY 2019 THROUGH JUNE 2020.
Total for check number 186553			4,605.00			
Check Number 186554						
1991	FTW-1041269	1	712.71	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
Total for check number 186554			712.71			
Check Number 186556						
1990	45809	1	599.00	65929	ACCELERATE LEARNING INC.	EARLY EXPLORER BIG BOOK BUNDLE (24 TITLES) 978-1-63037-211-8
1990	45589	1	1,797.00	65929	ACCELERATE LEARNING INC.	HIDDEN LAKES ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	2	2,250.00	65929	ACCELERATE LEARNING INC.	HIDDEN LAKES ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45809	2	2,250.00	65929	ACCELERATE LEARNING INC.	EARLY EXPLORER HANDS ON KIT 978-1-63037-221-7
1990	45809	3	227.92	65929	ACCELERATE LEARNING INC.	SHIPPING
1990	45589	3	599.00	65929	ACCELERATE LEARNING INC.	FRIENDSHIP ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	4	2,250.00	65929	ACCELERATE LEARNING INC.	FRIENDSHIP ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	5	1,198.00	65929	ACCELERATE LEARNING INC.	WHITLEY RD ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE 1 ENGLISH, 1 SPANISH
1990	45589	6	2,250.00	65929	ACCELERATE LEARNING INC.	WHITLEY RD ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	7	1,198.00	65929	ACCELERATE LEARNING INC.	PARK GLEN ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	8	2,250.00	65929	ACCELERATE LEARNING INC.	PARK GLEN ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	9	1,797.00	65929	ACCELERATE LEARNING INC.	BASSWOOD ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE 2 ENGLISH, 1 SPANISH
1990	45589	10	2,250.00	65929	ACCELERATE LEARNING INC.	BASSWOOD ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	11	1,797.00	65929	ACCELERATE LEARNING INC.	N. RIVERSIDE ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE 2 ENGLISH, 1 SPANISH
1990	45589	12	2,250.00	65929	ACCELERATE LEARNING INC.	N. RIVERSIDE ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	13	1,198.00	65929	ACCELERATE LEARNING INC.	SUNSET VALLEY ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	14	2,250.00	65929	ACCELERATE LEARNING INC.	SUNSET VALLEY ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	15	599.00	65929	ACCELERATE LEARNING INC.	BETTE PEROT ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	16	2,250.00	65929	ACCELERATE LEARNING INC.	BETTE PEROT ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	17	599.00	65929	ACCELERATE LEARNING INC.	CAPROCK ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	18	2,250.00	65929	ACCELERATE LEARNING INC.	CAPROCK ELEMENTARY EARLY EXPLORER HANDS ON KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	45589	19	599.00	65929	ACCELERATE LEARNING INC.	EAGLE RIDGE ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	20	2,250.00	65929	ACCELERATE LEARNING INC.	EAGLE RIDGE ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	21	2,995.00	65929	ACCELERATE LEARNING INC.	EARLY LEARNING CENTER NORTH EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	22	4,500.00	65929	ACCELERATE LEARNING INC.	EARLY LEARNING CENTER NORTH EARLY EXPLORER HANDS ON KIT
1990	45589	23	2,396.00	65929	ACCELERATE LEARNING INC.	EARLY LEARNING CENTER SOUTH EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	24	4,500.00	65929	ACCELERATE LEARNING INC.	EARLY LEARNING CENTER SOUTH EARLY EXPLORER HANDS ON KIT
1990	45589	25	2,396.00	65929	ACCELERATE LEARNING INC.	KELLER HARVEL ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	26	4,500.00	65929	ACCELERATE LEARNING INC.	KELLER HARVEL ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	27	1,198.00	65929	ACCELERATE LEARNING INC.	LIBERTY ELEMENTARY EARLY EXPLORER BIG BOOK BUNDLE
1990	45589	28	2,250.00	65929	ACCELERATE LEARNING INC.	LIBERTY ELEMENTARY EARLY EXPLORER HANDS ON KIT
1990	45589	29	4,689.28	65929	ACCELERATE LEARNING INC.	SHIPPING CHARGES
Total for check number 186556			66,382.20			
Check Number 186557						
1991	20937	0	12,270.00	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE PAYMENT
1991	20936	0	13,632.00	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE PYMNT
Total for check number 186557			25,902.00			
Check Number 701843						
8631	PR K05 7/20	0	182.39	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0973 0962 0948
Total for check number 701843			182.39			
Check Number CC970340						
6801	1304931	0	20,588.45	61285	CITY OF FORT WORTH	HES BLDG PERMIT FEES
Total for check number CC970340			20,588.45			
Check Number V176295						
6800	AC16712182	1	63,345.00	00005868	APPLE INC	ZO1 13 INCH MACBOOK PRO
6800	AC13428968	2	12,259.00	00005868	APPLE INC	4-YEAR APPLE CARE+FOR SCHOOLS
6800	AC14803963	3	697.00	00005868	APPLE INC	USB-C TO USB ADAPTER
6800	AC27237800	4	2,624.00	00005868	APPLE INC	BELKIN USB 3.0 4-PORT HUB
Total for check number V176295			78,925.00			
Check Number V176296						
1950	00055976	1	13,600.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	00055970	1	5,950.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00056494	1	16,150.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055974	1	13,600.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055973	1	2,550.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055977	1	10,200.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00057180	1	22,950.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1991	00059148	1	850.00	54176	AVID CENTER	REGISTRATION FEES FOR KISD DAWN BAILEY TO ATTEND VIRTUAL AVID DIGITALXP AUGUST 11-13, 2020
1950	00057180	2	1,700.00	54176	AVID CENTER	ASSISTANT PRINCIPAL ATTENDING: AVID
1950	00055974	2	850.00	54176	AVID CENTER	ADMIN ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055970	2	850.00	54176	AVID CENTER	ADMIN ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055977	2	850.00	54176	AVID CENTER	ADMIN ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00057180	3	850.00	54176	AVID CENTER	COUNSELOR ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055977	3	850.00	54176	AVID CENTER	COUNSELOR ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00055970	3	850.00	54176	AVID CENTER	COUNSELOR ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020

Total for check number V176296			92,650.00			
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Check Number V176298						
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4610	135732	1	253.00	62814	RECOGNITION, INC	TOP 10 STOLES
4610	135732	2	180.75	62814	RECOGNITION, INC	AVID LT BLUE GOLD 2 KNOTTED
8650	135732	3	478.50	62814	RECOGNITION, INC	SPANISH CLUB GREEN RED WHITE 3 KNOTTED
4610	135732	4	241.00	62814	RECOGNITION, INC	FOOTBALL NAVY BLUE/OLD GOLD 2 KNOTTED
4610	135732	5	96.40	62814	RECOGNITION, INC	CLAY TARGET - ORANGE
4610	135732	6	108.45	62814	RECOGNITION, INC	CHEER PINK/PINK 2 KNOTTED
4610	135732	7	180.75	62814	RECOGNITION, INC	SWIM/DIVE NAVY BLUE/OLD GOLD - 2 KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	135732	8	79.75	62814	RECOGNITION, INC	AC DECATH - NAVY BLUE RED SILVER
4610	135732	9	638.00	62814	RECOGNITION, INC	CHOIR NAVY BLUE PINK GOLD 3 KNOTTED
4610	135732	10	404.40	62814	RECOGNITION, INC	INDIANETTES BLACK PINK
4610	135732	11	168.70	62814	RECOGNITION, INC	INDIANETTES OFFICERS PINK TEAL
8650	135732	12	303.05	62814	RECOGNITION, INC	YOUTH GOV NAVY BLUE RED WHITE
4610	135732	13	180.75	62814	RECOGNITION, INC	BOYS TRACK NAVY BLUE OLD GOLD
4610	135732	14	72.30	62814	RECOGNITION, INC	TENNIS CORDS
4610	135732	15	204.85	62814	RECOGNITION, INC	GIRLS SOCCER
4610	135732	16	180.75	62814	RECOGNITION, INC	GIRLS TRACK CORDS
4610	135732	17	108.45	62814	RECOGNITION, INC	GOLF NAVY BLUE/OLD GOLD 2 KNOTTED
4610	135732	18	144.60	62814	RECOGNITION, INC	SOFTBALL
4610	135732	19	24.10	62814	RECOGNITION, INC	ATHLETIC TRAINING
4610	135732	20	36.15	62814	RECOGNITION, INC	GIRLS BASKETBALL
4610	135732	21	180.75	62814	RECOGNITION, INC	BASEBALL
4610	135732	22	84.35	62814	RECOGNITION, INC	WRESTLING
4610	135732	23	132.55	62814	RECOGNITION, INC	BOYS BASKETBALL
4610	135732	24	60.25	62814	RECOGNITION, INC	BOYS SOCCER
4610	135732	25	36.15	62814	RECOGNITION, INC	VOLLEYBALL
4610	135732	26	373.55	62814	RECOGNITION, INC	CROSS COUNTRY
8650	135732	27	180.75	62814	RECOGNITION, INC	NATIONAL ART HONOR SOCIETY
8650	135732	28	60.25	62814	RECOGNITION, INC	STUCO WHITE WHITE
8650	135732	29	24.10	62814	RECOGNITION, INC	STUCO WHITE SILVER
8650	135732	30	63.80	62814	RECOGNITION, INC	STUCO WHITE PURPLE SILVER
8650	135732	31	165.87	62814	RECOGNITION, INC	STUCO WHITE PURPLE SILVER BLACK
8650	135732	32	554.30	62814	RECOGNITION, INC	GREEN CORD KELLY KELLY
8650	135732	33	313.30	62814	RECOGNITION, INC	GREEN CORD KELLY GOLD
8650	135732	34	156.65	62814	RECOGNITION, INC	GREEN CORD KELLY GOLD BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	135732	35	552.90	62814	RECOGNITION, INC	GREEN CORD KELLY GOLD BLACK SILVER
4610	135732	36	24.10	62814	RECOGNITION, INC	WIGWAM NEWSPAPER
8650	135732	37	48.20	62814	RECOGNITION, INC	GSA LAVENDAR/WHITE
4610	135732	38	48.20	62814	RECOGNITION, INC	YEARBOOK - BLACK TURQ
8650	135732	39	180.75	62814	RECOGNITION, INC	INTERACT
4610	135732	40	303.05	62814	RECOGNITION, INC	UIL ACADEMICS
8650	135732	41	132.55	62814	RECOGNITION, INC	CIRCLE OF FRIENDS LT BLUE/LT BLUE
8650	135732	42	31.90	62814	RECOGNITION, INC	CIRCLE OF FRIENDS LT BLE/LT BLUE/WHITE
8650	135732	43	47.85	62814	RECOGNITION, INC	CIRCLE OF FRIENDS LT BLUE LT BLUE SILVER
8650	135732	44	31.90	62814	RECOGNITION, INC	CIRCLE OF FRIENDS LT BLUE/LT BLUE/ROMAN GOLD
8650	135732	45	47.85	62814	RECOGNITION, INC	CIRCLE OF FRIENDS LT BLUE/SILVER/R GOLD
8650	135732	46	31.90	62814	RECOGNITION, INC	CIRCLE OF FRIENDS LT BLUE/ROMAN GOLD/ROMAN GOLD
4610	135732	47	414.70	62814	RECOGNITION, INC	THEATRE
4610	135732	48	1,259.25	62814	RECOGNITION, INC	HONOR CORD TOP 15%
8650	135732	49	161.76	62814	RECOGNITION, INC	SENIOR ACTIVITIES GOLD/SILVER
4610	135732	50	797.50	62814	RECOGNITION, INC	BAND ROYAL/OLD GOLD/BLACK 3 KNOTTED
8650	135732	51	747.10	62814	RECOGNITION, INC	OPERATION BEAUTIFUL LT BLUE/SILVER
8650	135732	52	397.65	62814	RECOGNITION, INC	ENVIRONMENTAL CLUB
4610	135732	53	48.20	62814	RECOGNITION, INC	HOCKEY
4610	135732	54	1.00	62814	RECOGNITION, INC	VAL DIPLOMA STICKER
4610	135732	55	1.00	62814	RECOGNITION, INC	SAL DIPLOMA STICKER
4610	135732	56	10.00	62814	RECOGNITION, INC	W/ HIGHEST HONORS STICKER
4610	135732	57	80.00	62814	RECOGNITION, INC	WITH HIGH HONORS STICKER
4610	135732	58	120.00	62814	RECOGNITION, INC	WITH HONORS STICKER

Total for check number V176298 11,990.63

Check Number V176299

1991	4012174	1	416.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812993547: BETWEEN THE WORLD AND ME
1990	3990851	1	65.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415713276 ACTING IN MUSICAL THEATRE: A COMPREHENSIVE COURSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3990851	2	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786809967 BE MORE CHILL
1990	3990851	3	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626363038 BRICK SHAKESPEARE: THE TRAGEDIES-HAMLET, MACBETH, ROMEO AND JULIET, AND JULIUS CAESAR
1990	3990851	4	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428775 CHANGING ROOM
1990	3990851	5	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544805026 COLOR PURPLE (MUSICAL TIE-IN)
1990	3990851	6	12.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573017384 CORN IS GREEN - A PLAY
1990	3990851	7	47.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415624909 DIRECTING IN MUSICAL THEATRE: AN ESSENTIAL GUIDE
1990	3990851	8	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424685 DOMINO EFFECT AND OTHER PLAYS FOR TEENAGERS
1990	3990851	9	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786824813 EMILIA
1990	3999756	10	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369701 EVERYBODY (TCG EDITION)
1990	3990851	10	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369701 EVERYBODY (TCG EDITION)
1990	3990851	11	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848422971 EXCELLENT AUDITION GUIDE
1990	3990851	12	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427723 EYAM
1990	3990851	13	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365796 FAMILIAR (TCG EDITION)
1990	3999756	13	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365796 FAMILIAR (TCG EDITION)
1990	3990851	14	10.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822234319 FOR THE LOYAL
1990	3990851	15	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573706738 FRONTIERES SANS FRONTIERES
1990	3990851	16	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780618871711 FUN HOME: A FAMILY TRAGICOMIC
1990	3990851	17	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428263 GHOST STORIES
1990	3990851	18	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786825124 GIRL ON THE TRAIN
1990	3990851	19	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786823144 GIRLS AND BOYS
1990	3990851	20	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802124463 HARD PROBLEM: A PLAY
1990	3990851	21	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429086 HAYSTACK
1990	3999756	21	-20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429086 HAYSTACK
1990	3990851	22	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424388 HOLES
1990	3990851	23	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573799860 INFORMED CONSENT
1990	3990851	24	26.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425606 JAMES PLAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3990851	25	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423749 LET THE RIGHT ONE IN
1990	3990851	26	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848423183 LOW ROAD
1990	3999756	27	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365994 MLIMA'S TALE
1990	3990851	27	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365994 MLIMA'S TALE
1990	3990851	28	16.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428744 MORE GOLDEN RULES OF ACTING: THAT NOBODY EVER TELLS YOU
1990	3999756	28	-16.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428744 MORE GOLDEN RULES OF ACTING: THAT NOBODY EVER TELLS YOU
1990	3990851	29	41.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415789349 PHYSICAL ACTOR: CONTACT IMPROVISATION FROM STUDIO TO STAGE
1990	3990851	30	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781350084810 PLAYS BY WOMEN FROM THE CONTEMPORARY AMERICAN THEATER FESTIVAL: GIDION'S KNOT; THE NICETIES; MEMOIRS OF A FORGOTTEN MAN; DEAD AND BREATHING; 20TH CENTURY BLUES
1990	3990851	31	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369725 PLAYWRITING: STRUCTURE, CHARACTER, HOW AND WHAT TO WRITE
1990	3990851	32	10.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822238485 PORTUGUESE KID
1990	3990851	33	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984837523 PROM: A NOVEL BASED ON THE HIT BROADWAY MUSICAL
1990	3990851	34	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425231 QUEEN ANNE
1990	3990851	35	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848425057 REMOTE
1990	3990851	36	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786825940 SCHOOL GIRLS; OR, THE AFRICAN MEAN GIRLS PLAY
1990	3999756	36	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781786825940 SCHOOL GIRLS; OR, THE AFRICAN MEAN GIRLS PLAY
1990	3990851	37	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369787 SLAVE PLAY
1990	3999756	38	-20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428966 SMALL HOURS
1990	3990851	38	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428966 SMALL HOURS
1990	3990851	39	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	781848425095 SO HERE WE ARE
1990	3990851	40	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848420168 SO YOU WANT TO GO TO DRAMA SCHOOL?
1990	3990851	41	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781408152195 STEPHENS PLAYS: 3: HARPER REGAN, PUNK ROCK, MARINE PARADE AND ON THE SHORE OF THE WIDE WORLD
1990	3990851	42	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848428140 SUNRISE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3990851	43	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848427877 UNRETURNING
1990	3990851	44	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369862 WELKIN (TCG EDITION)
1990	3999756	44	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369862 WELKIN (TCG EDITION)
1990	3999756	45	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369640 WHAT THE CONSTITUTION MEANS TO ME (TCG EDITION)
1990	3990851	45	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559369640 WHAT THE CONSTITUTION MEANS TO ME (TCG EDITION)
1990	3999756	46	-20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429024 WHEN THEY GO LOW
1990	3990851	46	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848429024 WHEN THEY GO LOW
1990	3990851	47	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781474227704 WORLD OF EXTREME HAPPINESS
1990	3990851	48	20.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781848424920 BUCKETS
1990	3990851	49	10.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822239789 MICROCRISIS
Total for check number V176299			1,181.93			
Check Number V176300						
1990	925921000	1	440.00	61411	BLACKMON MOORING COMPANY	AIR SCRUBBER - 2 @ 2 DAYS 4 DA
1990	925871200	1	511.61	61411	BLACKMON MOORING COMPANY	EMERGENCY MITIGATION - WATER EXTRACTION & REMEDIATION TECHNICIAN - PER HOUR - 11 HR
1990	925921000	2	735.00	61411	BLACKMON MOORING COMPANY	CLEANING TECHNICIAN / CAT 3 WATER CLEAN UP 15 HR
1990	925921000	3	452.00	61411	BLACKMON MOORING COMPANY	DEHUMIDIFIER (PER 24 HOUR PERIOD) - 2 DEHUMIDIFIERS / 2 DAYS 4 EA
1990	925921000	4	196.00	61411	BLACKMON MOORING COMPANY	EQUIPMENT SETUP, TAKE DOWN, AND MONITORING (HOURLY CHARGE) 4 HR
1990	925921000	5	225.00	61411	BLACKMON MOORING COMPANY	SOLID ODOR COUNTERACTANT - 3 GEL BLOCKS 3 EA
1990	925938600	6	5,201.55	61411	BLACKMON MOORING COMPANY	PROTECT ENVIRONMENT - 10014
Total for check number V176300			7,761.16			
Check Number V176301						
1990	3984538	12	11.44	68396	BLICK ART MATERIALS LLC	55723-1014 RAPIDESIGN TEMPLATES 1/4IN ABC ARCHITECT
1990	3938493	16	33.93	68396	BLICK ART MATERIALS LLC	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT REAM
Total for check number V176301			45.37			
Check Number V176302						
4610	302471381	1	462.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-COMPETITOR TANK ITEM # - SMST356 SML 25 MED 25 25 25
4610	302471381	2	462.50	68301	VARSITY BRANDS HOLDING CO., INC.	IRN GREY-COMPETITOR TANK ITEM # - SMST356 SML 25 MED 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	302471381	3	462.50	68301	VARSITY BRANDS HOLDING CO., INC.	LME SHOC-LADIES COMPETITOR RACERBACK TANK 50 ITEM # - SMLST356 SML 25 MED 25
4610	302471381	4	462.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-LADIES COMPETITOR RACERBACK TANK ITEM # - SMLST356 SML 25 MED 25
4610	302471381	5	342.00	68301	VARSITY BRANDS HOLDING CO., INC.	LME SHOC-COMPETITOR TEE ITEM # - SMST350 SML 19 MED 19
4610	302471381	99	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176302			2,300.00			
Check Number V176303						
1991	51125	1	2,730.00	48463	C & P PUMP SERVICES INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176303			2,730.00			
Check Number V176304						
1991	4055487668	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4054711464	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4056072097	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176304			2,042.13			
Check Number V176305						
1990	6813243	1	1,897.74	00001096	DEMCO, INC.	RED CHAIRS 18 INCH
1990	6813243	2	208.08	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V176305			2,105.82			
Check Number V176306						
1990	RVCE00287668	1	523.98	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
1990	RVCE00286293	1	11,618.00	47167	ENTECH SALES AND SERVICE, INC.	SERVICE AND REPAIRS DISTRICT WIDE
Total for check number V176306			12,141.98			
Check Number V176307						
4610	680809	1	2,480.00	00016051	G & G INVESTMENTS, INC.	ONE LAYER FACE MASKS DESIGN ID 354069 - PRINTED DESIGN A10251314 - QTY: 800
Total for check number V176307			2,480.00			
Check Number V176308						
1990	170571809	1	66.00	00009210	J. W. PEPPER & SON, INC	329572 SIGH NO MORE LADIES
1990	319703934	1	22.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11165195 SUCKER
1990	319703934	2	212.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10295470 DIDN'T MY LORD DELIVER DANIEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	319652769	3	27.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10845519 SEASON OF PEACE
1990	319703934	3	150.51	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10845519 SEASON OF PEACE
1990	319703934	4	20.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10866277 CARDINAL
1990	329926691	5	27.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10752382 THE BIGGEST BRIGHTEST HOLIDAY LIGHTS! P/A CD
1990	319703934	6	19.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10752380 THE BIGGEST BRIGHTEST HOLIDAY LIGHTS!
1990	319703934	7	27.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10275178 SHOWBIZ SNOWMAN P/A CD
1990	319703934	8	18.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10275176 SHOWBIZ SNOWMAN
1990	319703934	9	18.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10308013 LIGHT A CANDLE
1990	319703934	10	26.95	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10204626 WHISPER! P/A CD
1990	319703934	11	55.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10190894 WHISPER
1990	319703934	12	51.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10996689 CALICO CAT
1990	319703934	13	39.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10605582 DISNEY FRIENDSHIP FAVORITES P/A CD
1990	319703934	14	29.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10605581 DISNEY FRIENDSHIP FAVORITES
1990	319703934	15	26.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11001546 HIGH HOPES P/A CD
1990	319703934	16	21.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10997120 HIGH HOPES
1990	319703934	17	26.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11134302 HAPPIER P/A CD
1990	319703934	18	25.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11123538 HAPPIER
1990	319703934	19	26.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11001105 THE CHAMPION P/A CD
1990	319703934	20	22.50	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11001001 THE CHAMPION
1990	319703934	21	29.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11165196 SUCKER P/A CD
1990	319652769	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176308			1,021.12			
Check Number V176309						
2400	101060653001	1	89.78	68703	FRIGELAR NORTH AMERICA	OPEN PO CHILD NUTRITION CHILD NUTRITION DISTRICT WIDE FOR SUPPLIES AND REFRIGERANT 2019-2020
Total for check number V176309			89.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176310						
4610	1216860620	1	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	SCD 108361 SOS HELLO SUNSHINE TASSEL BRDR FOR CLASSROOM STUDENT USE ONLY FOR 2020-21 YEAR
1990	4731750520	1	5,408.98	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000117088 TO INCLUDE BUT NOT LIMITED TO: TOYS, COSTUMES, PUZZLES, BLOCKS, DOLLHOUSE
1990	5200070620	1	2,704.49	00002233	LAKESHORE EQUIPMENT COMPANY	PENDING ORDER #: 1000117599 TO INCLUDE BUT NOT LIMITED TO: TOYS, COSTUMES, PUZZLES, BLOCKS, DOLLHOUSE
4610	1216860620	2	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	SCD 108359 SGS HELLO SUB POMS SCLPD BRDR FOR CLASSROOM STUDENT USE ONLY FOR 2020-21 YEAR
4610	1216860620	3	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	SCD108362 SGS HELLO SUNSHINE BRDR FOR CLASSROOM STUDENT USE ONLY FOR 2020-21 YEAR
4610	1216860620	4	4.27	00002233	LAKESHORE EQUIPMENT COMPANY	SCT8343 BOLD BRIGHT STRIPES STRGT BRDR FOR CLASSROOM STUDENT USE ONLY FOR 2020-21 FOR TEACHER OF THE YEAR
4610	1216860620	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	AA651 BLDG. MATH SKILLS WW BRDS K-2 FOR CLASSROOM STUDENT USE ONLY 2020-21 YEAR FOR TEACHER OF THE YEAR
4610	1216860620	6	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	DB251 PLAYSTIX FOR CLASSROOM STUDENT USE ONLY FOR 2020-21
4610	1216860620	7	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	TT759 BLDG. BRICK STEM CHAL KIT 3-5 FOR CLASSROOM STUDENT USE ONLY FOR 2020-21 YEAR
4610	1216860620	8	21.36	00002233	LAKESHORE EQUIPMENT COMPANY	DD104 8 COLOR W-W FINE LINE MARKERS FOR CLASSROOM STUDENT USE ONLY FOR 2020-21 YEAR
4610	1216860620	9	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	RR491 PLACE VALUE COINS FOR CLASSROOM STUDENT USE ONLY FOR 2020-21 YEAR
Total for check number V176310			8,346.09			
Check Number V176311						
1991	9001301954	0	95.00	54880	NASSP	CHSSTUC7/1/20-6/30/21
Total for check number V176311			95.00			
Check Number V176312						
4610	483649269001	2	31.27	00003196	OFFICE DEPOT, INC.	
4610	483649269001	3	18.22	00003196	OFFICE DEPOT, INC.	
4610	483649269001	4	4.31	00003196	OFFICE DEPOT, INC.	
Total for check number V176312			53.80			
Check Number V176313						
1990	702724725-01	1	721.62	60196	ORIENTAL TRADING COMPANY	IN-5/1647 SCHOOL TREASURE CHEST ASSORTMENT 100PC MINUS 39.98 DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	703062481-01	1	45.59	60196	ORIENTAL TRADING COMPANY	IN-13837268 JCAROUSEL ORGANIZER 9 BIN BLACK MINUS DISCOUNT OF 2.40
1990	703062481-01	2	7.43	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
Total for check number V176313			774.64			
Check Number V176314						
1990	1862510-00	1	1,968.41	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1990	1862510-00	2	56.35	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOK PROCESSING
Total for check number V176314			2,024.76			
Check Number V176315						
1990	INV757318	1	2,723.55	53312	PIONEER MANUFACTURING COMPANY	PARTS AND SUPPLIES FOR GROUNDS DEPT (EXAMPLE: STENCILS, PLEEFIX MARKERS, ETC)
1990	INV756038	1	239.70	53312	PIONEER MANUFACTURING COMPANY	PARTS AND SUPPLIES FOR GROUNDS DEPT (EXAMPLE: STENCILS, PLEEFIX MARKERS, ETC)
Total for check number V176315			2,963.25			
Check Number V176316						
1991	INV231129	1	176,107.62	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	E-FINANCE RENEWAL TERM 7/1/2020 - 6/30/2021
1991	INV218723	1	33,731.98	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	EFINANCE ENTERPRISE MANAGEMENT SERVICES
1991	INV219181	1	62,263.73	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	ESCHOOL RENEWAL - TERM 7/1/2020 - 12/31/2020
Total for check number V176316			272,103.33			
Check Number V176317						
1991	99372	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100 - PCM PREMIUM MATTE PAPER 180 GSM 24" X 100'
1991	99372	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176317			641.68			
Check Number V176318						
1991	227512	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PROJECT LEAD THE WAY - 2020-21 LAUNCH PARTICIPATION FEE
1991	227506	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PTLW LAUNCH PARTICIPATION 2020- 2021
1991	227515	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2020-2021 - HIGH SCHOOLS
1991	227517	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2020-2021 - HIGH SCHOOLS
1991	227519	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2020-2021 - HIGH SCHOOLS
1991	242640	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION 2020-2021 - HIGH SCHOOLS
1991	242183	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION- 2020/2021
1991	227514	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GTT PARTICIPATION 2020-2021 - MIDDLE SCHOOLS
1991	245670	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GTT PARTICIPATION 2020-2021 - MIDDLE SCHOOLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	227513	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GTT PARTICIPATION 2020-2021 - MIDDLE SCHOOLS
1991	245669	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GTT PARTICIPATION 2020-2021 - MIDDLE SCHOOLS
1991	227516	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GTT PARTICIPATION 2020-2021 - MIDDLE SCHOOLS
1991	227518	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GTT PARTICIPATION 2020-2021 - MIDDLE SCHOOLS
1991	227520	2	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW GTT PARTICIPATION 2020-2021 - MIDDLE SCHOOLS
Total for check number V176318			22,300.00			
Check Number V176319						
1990	200962 00	1	3,377.30	00008689	ROANOKE WINNELSON COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE
1990	201160 00	1	48.00	00008689	ROANOKE WINNELSON COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE
1990	201160 00	1	49.62	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176319			3,474.92			
Check Number V176320						
7700	3736820-00	1	130.24	00002044	SCHOOL HEALTH CORPORATION	63363 9" Protective Arm Guard: Medium
Total for check number V176320			130.24			
Check Number V176323						
4610	208125334442	1	25.90	00002046	SCHOOL SPECIALTY, INC	
4610	308103536280	1	14.29	00002046	SCHOOL SPECIALTY, INC	
4610	308103532651	1	13.38	00002046	SCHOOL SPECIALTY, INC	075825 PAPER COPIER 8.5X11 24 LB PULSAR PINK ASTROBRIGHT REAM
4610	308103512948	1	30.80	00002046	SCHOOL SPECIALTY, INC	1569596 PAPER CARDSTOCK ASTROBRIGHTS 8.5X11 IN 65LB ASST BRIGHTS 250 SHTS
4610	308103507281	1	10.38	00002046	SCHOOL SPECIALTY, INC	2005879 PEN BIC CRISTAL XTRA BOLD STICK 1.6 MM ASST SET OF 24
2110	208124790011	1	-77.49	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2110	208124730055	1	77.49	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	208124762328	1	40.92	00002046	SCHOOL SPECIALTY, INC	
1990	308103520195	1	41.98	00002046	SCHOOL SPECIALTY, INC	
1990	208125400520	1	-97.00	00002046	SCHOOL SPECIALTY, INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS
1990	208124711053	1	97.00	00002046	SCHOOL SPECIALTY, INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS
1990	308103529245	1	312.72	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	1	31.19	00002046	SCHOOL SPECIALTY, INC	2004546 SENSORY OOZE TUBE SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208125334415	1	97.00	00002046	SCHOOL SPECIALTY, INC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS
1990	308103520753	1	1.05	00002046	SCHOOL SPECIALTY, INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
1990	208124675067	1	36.39	00002046	SCHOOL SPECIALTY, INC	077610 BOOK CHARACTER EDUCATION READERS SET OF 12
1990	208125170889	1	277.28	00002046	SCHOOL SPECIALTY, INC	1507054 MAT - CANDO PREMIUM YOGA MAT - BLUE - 68 IN X 24 IN X 1/4 IN - ECO-FRIENDLY - CASE OF 10
1990	208125176987	1	1,056.96	00002046	SCHOOL SPECIALTY, INC	1400052 CABINET SHAIN PORTFOLIO 36X30X84 MAPLE FINISH
1990	208125203815	1	6.49	00002046	SCHOOL SPECIALTY, INC	
1990	308103532701	1	378.28	00002046	SCHOOL SPECIALTY, INC	2023385 PAPER CONST SUNWORKS ASST 9X12 IN 500 SHTS
1991	208125576210	1	30.00	00002046	SCHOOL SPECIALTY, INC	025507 HAND SANITIZER 8OZ PUMP PURELL GOJ9652
4890	208125334457	1	432.44	00002046	SCHOOL SPECIALTY, INC	2002030 CRICUT MAKER MACHINE
4610	308103512948	2	16.83	00002046	SCHOOL SPECIALTY, INC	1281244 GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
4610	208125334442	2	64.95	00002046	SCHOOL SPECIALTY, INC	
4610	308103507281	2	10.90	00002046	SCHOOL SPECIALTY, INC	2005878 PEN BALLPOINT ROUND STIC MEDIUM 1.0MM ASST SET OF 60
4610	308103532651	2	13.38	00002046	SCHOOL SPECIALTY, INC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1990	308103520195	2	9.16	00002046	SCHOOL SPECIALTY, INC	
1990	208124675067	2	18.97	00002046	SCHOOL SPECIALTY, INC	2006723 SPEED STACKS REALLY RED SET OF 12
1990	308103520753	2	12.99	00002046	SCHOOL SPECIALTY, INC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1990	208125155075	2	15.59	00002046	SCHOOL SPECIALTY, INC	
1990	208125176987	2	1,618.23	00002046	SCHOOL SPECIALTY, INC	1399907 DIVERSIFIED WOODCRAFTS - ART BENCH - 72 W X 30 D X 37 H IN - ALMOND COLORED PLASTIC LAMINATE
1990	208124762328	2	28.05	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	2	5.19	00002046	SCHOOL SPECIALTY, INC	2006500 SENSORY GENIUS SENSY BAND
1990	308103532701	2	466.76	00002046	SCHOOL SPECIALTY, INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
4890	208125334457	2	20.79	00002046	SCHOOL SPECIALTY, INC	1490010 KIT TOOL BASIC CRICUT
4610	308103512948	3	3.44	00002046	SCHOOL SPECIALTY, INC	403952 GLUE STICK FULL SIZE 4 IN CLEAR PK OF 12
4610	308103507281	3	63.65	00002046	SCHOOL SPECIALTY, INC	2009988 CLIPBOARD - FLT CLIP - LETTER - DBR - BSN16508 - PACK OF 6
4610	308103536280	3	41.58	00002046	SCHOOL SPECIALTY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	308103532651	3	11.50	00002046	SCHOOL SPECIALTY, INC	087300 PAPER COPY EXACT 8.5X11 BRIGHT ORANGE 20 LB REAM
4610	208125334442	3	32.45	00002046	SCHOOL SPECIALTY, INC	
1990	208124675067	3	18.97	00002046	SCHOOL SPECIALTY, INC	2006724 SPEED STACKS-NEON GREEN SET OF 12
1990	308103520195	3	97.49	00002046	SCHOOL SPECIALTY, INC	
1990	308103520753	3	35.09	00002046	SCHOOL SPECIALTY, INC	2004270 SHARPENER STAEDTLER LUMOGRAPH OVAL PACK OF 10
1990	308103518099	3	28.59	00002046	SCHOOL SPECIALTY, INC	2021111 SENSORY GLITTER STORM - SET OF 3
1990	208125155075	3	5.70	00002046	SCHOOL SPECIALTY, INC	
1990	208125203815	3	355.32	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	3	362.40	00002046	SCHOOL SPECIALTY, INC	
1990	308103532701	3	181.72	00002046	SCHOOL SPECIALTY, INC	1354157 GLUE STICK .28OZ WHITE SCHOOL SMART PK OF 30
4610	308103507281	4	33.79	00002046	SCHOOL SPECIALTY, INC	038342 SHARPENER PENCIL ELEC 4.5X7X6.5 BLUE/GY EPI1670
4610	308103512948	4	10.00	00002046	SCHOOL SPECIALTY, INC	1534827 PAPER ASTROBRIGHTS 8.5X11 25 COLOR SPECTRUM 65LB PACK OF 75
4610	308103536280	4	13.32	00002046	SCHOOL SPECIALTY, INC	
4610	308103532651	4	8.38	00002046	SCHOOL SPECIALTY, INC	053913 PAPER COPIER 8.5X11 20 LB YELLOW REAM
4610	208125334442	4	28.20	00002046	SCHOOL SPECIALTY, INC	
2110	208124790011	4	-77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2110	208124730055	4	77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	308103520753	4	35.09	00002046	SCHOOL SPECIALTY, INC	2004154 PENCIL SHARPENER EISEN HAND HELD DUAL ASST COLORS PACK OF 25
1990	208124762328	4	112.64	00002046	SCHOOL SPECIALTY, INC	
1990	308103520195	4	70.17	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	4	41.59	00002046	SCHOOL SPECIALTY, INC	2024415 GRID GEL FIDGET - SET OF 4
1990	308103532701	4	800.52	00002046	SCHOOL SPECIALTY, INC	2023188 SCISSORS MAPED KIDI CUT ALL PLASTIC SPRING ASSIST 4.75 IN PK OF 20
4610	308103512948	5	25.75	00002046	SCHOOL SPECIALTY, INC	084465 ERASER DRY ERASE MAGENTIC SCHOOL SMART
4610	308103507281	5	5.18	00002046	SCHOOL SPECIALTY, INC	081032 PENCIL AWARD PENCILS STUDENT OF THE MONTH PACK OF 12
4610	308103532651	5	8.38	00002046	SCHOOL SPECIALTY, INC	055014 PAPER COPIER 8.5X11 20 LB ORCHID REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208125334442	5	6.22	00002046	SCHOOL SPECIALTY, INC	
4610	308103536280	5	14.88	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	5	45.04	00002046	SCHOOL SPECIALTY, INC	2005622 HEDGEHOG
1990	308103520753	5	51.67	00002046	SCHOOL SPECIALTY, INC	086305 PENCILS COLORED SCHOOL SMART SET OF 480
1990	208124762328	5	74.05	00002046	SCHOOL SPECIALTY, INC	
1990	308103520195	5	25.73	00002046	SCHOOL SPECIALTY, INC	
1990	208125203815	5	1,598.48	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	5	24.04	00002046	SCHOOL SPECIALTY, INC	
1990	308103532701	5	327.46	00002046	SCHOOL SPECIALTY, INC	1593099 MARKER DRY ERASE PEN SCHOOL SMART ASST SET OF 48
4610	308103507281	6	15.59	00002046	SCHOOL SPECIALTY, INC	1333744 MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12
4610	308103512948	6	4.80	00002046	SCHOOL SPECIALTY, INC	086513 ART MARKER WASHABLE FINELINE ST/30 - SCHOOL SMART
4610	308103532651	6	65.45	00002046	SCHOOL SPECIALTY, INC	086369 TAPE SCOTCH 600 W/DISPENSER 0.75 IN X 850 IN PACK OF 4
1990	308103529245	6	24.04	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	6	80.59	00002046	SCHOOL SPECIALTY, INC	2010911 PIPER PLUSH PUPPY, 5 POUNDS
1990	208124762328	6	265.18	00002046	SCHOOL SPECIALTY, INC	
1990	208125203815	6	1,058.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103520753	6	51.99	00002046	SCHOOL SPECIALTY, INC	008721 CRAYONS CRAYOLA JUMBO CLASSPACK SET OF 200
1990	308103520195	6	40.92	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	7	5.19	00002046	SCHOOL SPECIALTY, INC	2005879 PEN BIC CRISTAL XTRA BOLD STICK 1.6 MM ASST SET OF 24
4610	208125030269	7	-36.39	00002046	SCHOOL SPECIALTY, INC	1397151 STORAGE CART 6 DRAWER MEDIUM 12X14X26 BLK/CLR
4610	308103507281	7	36.39	00002046	SCHOOL SPECIALTY, INC	1397151 STORAGE CART 6 DRAWER MEDIUM 12X14X26 BLK/CLR
4610	208125334442	7	77.95	00002046	SCHOOL SPECIALTY, INC	
4610	308103532651	7	13.44	00002046	SCHOOL SPECIALTY, INC	1567896 NAME PLATES LEFT RIGHT ALPHABET TENTED 3.5X11.5 IN PACK OF 36
4610	208125352023	7	16.89	00002046	SCHOOL SPECIALTY, INC	
2110	208124730055	7	77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	208124790011	7	-77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	308103529245	7	24.04	00002046	SCHOOL SPECIALTY, INC	
1990	308103520753	7	18.00	00002046	SCHOOL SPECIALTY, INC	1532351 EMOTIBLOCKS BASIC EMOTIONS SET - SET OF 18
1990	308103518099	7	46.79	00002046	SCHOOL SPECIALTY, INC	022441 ACCESSORY PENCIL GROTTO GRIP PACK OF 36
1990	208125203815	7	35.00	00002046	SCHOOL SPECIALTY, INC	
1990	208124762328	7	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103520195	7	28.05	00002046	SCHOOL SPECIALTY, INC	
4610	308103532651	8	11.89	00002046	SCHOOL SPECIALTY, INC	1449379 NAME TAGS COLORFUL 3.5X2.5 IN SET OF 108
4610	208125334442	8	14.10	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	8	20.78	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1990	308103529245	8	24.04	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	8	37.69	00002046	SCHOOL SPECIALTY, INC	017043 PENCIL SET WEIGHTED
1990	208125203815	8	299.65	00002046	SCHOOL SPECIALTY, INC	
1990	308103520753	8	36.38	00002046	SCHOOL SPECIALTY, INC	2013407 PENCIL #2 PRE-SHARPENED PACK OF 144 - SCHOOL SMART
1990	208125303116	8	179.59	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	9	51.98	00002046	SCHOOL SPECIALTY, INC	2005723 BOOK BINS INTERLOCKING DOUBLE WIDE BLACK PACK OF 6
4610	208125334442	9	14.10	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	9	6.95	00002046	SCHOOL SPECIALTY, INC	2020925 ARKS BRICK STICK CHEWABLE PENCIL TOPPER - LIME GREEN - XT MEDIUM
1990	208124762328	9	25.99	00002046	SCHOOL SPECIALTY, INC	
1990	208125203815	9	1,159.22	00002046	SCHOOL SPECIALTY, INC	
1990	308103520753	9	5.32	00002046	SCHOOL SPECIALTY, INC	2023201 BEADS NATURAL WOOD CREATIVITY STREET ASSORTED SET OF 100
1990	308103520195	9	112.64	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	9	24.04	00002046	SCHOOL SPECIALTY, INC	
4610	208125334442	10	14.10	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	10	4.41	00002046	SCHOOL SPECIALTY, INC	1400416 PAPER CHART PICTURE STORY 24X16 25 SHTS
2110	208124790011	10	-77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	208124730055	10	77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	308103520195	10	74.05	00002046	SCHOOL SPECIALTY, INC	
1990	208125203815	10	564.00	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	10	24.04	00002046	SCHOOL SPECIALTY, INC	067912 GLUE PUMP FOR GALLON CONTAINER
1990	208124762328	10	24.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103520753	10	16.80	00002046	SCHOOL SPECIALTY, INC	085825 CHENILLE STEMS 12 MULTICULTURAL SET OF 100
1990	308103529245	10	144.24	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	11	5.58	00002046	SCHOOL SPECIALTY, INC	384810 PAPER CHART 24X16 MANUSCRIPT 1.5 IN RULED LW 25 SHTS
4610	208125334442	11	14.10	00002046	SCHOOL SPECIALTY, INC	
1990	308103520195	11	265.18	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	11	9.08	00002046	SCHOOL SPECIALTY, INC	1446216 ROLLER ADHESIVE DOUBLE-SIDED CLEAR MMM6061
1990	208125203815	11	164.40	00002046	SCHOOL SPECIALTY, INC	
1990	308103520753	11	55.74	00002046	SCHOOL SPECIALTY, INC	085626 PAPER BAG 5 LB 11X5.25X3.375 IN BROWN PK OF 100 SCHOOL SMART
1990	208124762328	11	32.36	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	11	34.44	00002046	SCHOOL SPECIALTY, INC	
4610	208125334442	12	14.10	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	12	5.06	00002046	SCHOOL SPECIALTY, INC	2003441 STICKERS - SO MUCH PUN! PUNNY REWARD
1990	308103520195	12	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103518099	12	5.18	00002046	SCHOOL SPECIALTY, INC	2002988 MARKER ART CONICAL TIP ASST COLORS SCHOOL SMART SET OF 12
1990	208124762328	12	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	12	34.44	00002046	SCHOOL SPECIALTY, INC	
4610	208125334442	13	14.10	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	13	20.79	00002046	SCHOOL SPECIALTY, INC	1493327 STORAGE POSTER AND ROLL CLASSROOM KEEPER 24 X 12 1/4 X 12 1/4
2110	208124790011	13	-77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	208124730055	13	77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	308103518099	13	4.35	00002046	SCHOOL SPECIALTY, INC	085964 CLOTHESPINS FLAT PACK OF 40
1990	208124762328	13	33.79	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	13	34.44	00002046	SCHOOL SPECIALTY, INC	
4610	208125334442	14	14.10	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	14	3.11	00002046	SCHOOL SPECIALTY, INC	2003299 PENCILS TICONDEROGA #2 STRIPED PACK OF 10
1990	308103520195	14	25.99	00002046	SCHOOL SPECIALTY, INC	
1990	208124762328	14	41.98	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	14	34.44	00002046	SCHOOL SPECIALTY, INC	
4610	208125334442	15	25.90	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	15	21.82	00002046	SCHOOL SPECIALTY, INC	2021180 ORGANIZER 3 COMPARTMENT SORTER BLACK
1990	308103520195	15	24.50	00002046	SCHOOL SPECIALTY, INC	
1990	208124762328	15	9.16	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	15	34.44	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	16	3.11	00002046	SCHOOL SPECIALTY, INC	023195 POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4
2110	208124730055	16	77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2110	208124790011	16	-77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	208124762328	16	97.49	00002046	SCHOOL SPECIALTY, INC	
1990	308103520195	16	32.36	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	16	206.64	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	17	10.39	00002046	SCHOOL SPECIALTY, INC	025693 POST-IT NOTE 4X6 LINED CAPETOWN PACK OF 3
1990	308103520195	17	16.35	00002046	SCHOOL SPECIALTY, INC	
1990	208124762328	17	70.17	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	17	48.09	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	18	5.45	00002046	SCHOOL SPECIALTY, INC	1069611 REMOVER STAPLE MAGNETIC PLATINUM SWI38121
1990	208124762328	18	25.73	00002046	SCHOOL SPECIALTY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103520195	18	33.79	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	18	9.55	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	19	7.01	00002046	SCHOOL SPECIALTY, INC	1068107 CLIPBOARD,TRANS PLAS,PK
2110	208124730055	19	77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2110	208124790011	19	-77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2110	208125101538	19	99.16	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2110	208125647669	19	-10.62	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	308103529245	19	9.55	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	20	6.88	00002046	SCHOOL SPECIALTY, INC	2003833 BORDER STRAIGHT RAINBOW BIG DOTS 3FTX3IN PACK OF 12
1990	308103529245	20	9.55	00002046	SCHOOL SPECIALTY, INC	
4610	308103512948	21	6.22	00002046	SCHOOL SPECIALTY, INC	1327785 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS
1990	308103529245	21	9.55	00002046	SCHOOL SPECIALTY, INC	
2110	208124790011	22	-77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
2110	208124730055	22	77.47	00002046	SCHOOL SPECIALTY, INC	1546366 STOOL - CS NEOROK - STOOL HEIGHT 18 - RUBBER BASE - SPECIFY FRAME / SEAT COLOR
1990	308103529245	22	9.55	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	23	57.30	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	30	3.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	31	3.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	32	1.75	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	33	3.50	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	34	1.75	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	35	1.75	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	36	5.26	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	37	5.26	00002046	SCHOOL SPECIALTY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103529245	38	5.26	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	39	5.26	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	40	5.26	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	41	5.26	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	42	8.70	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	43	8.70	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	44	4.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	45	8.70	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	46	4.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	47	4.35	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	48	7.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	49	7.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	50	7.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	51	7.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	52	7.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	53	7.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	54	9.48	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	55	9.48	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	56	4.74	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	57	9.48	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	58	4.74	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	59	4.74	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	60	3.83	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	61	3.83	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	62	3.83	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	63	3.83	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	64	3.83	00002046	SCHOOL SPECIALTY, INC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103529245	65	3.83	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	66	10.39	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	67	10.39	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	68	10.39	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	69	10.39	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	70	10.39	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	71	10.39	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	72	12.20	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	73	12.20	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	74	6.10	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	75	12.20	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	76	6.10	00002046	SCHOOL SPECIALTY, INC	
1990	308103529245	77	6.10	00002046	SCHOOL SPECIALTY, INC	
Total for check number V176323			16,606.92			
Check Number V176324						
4611	INV-16243	1	1,650.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	OPTION 2 "STEAM ACADEMY" LETTERING
Total for check number V176324			1,650.00			
Check Number V176327						
1990	3450734611	0	-50.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012199
1950	3445362794	1	91.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	231931 Great Papers Faux-Parchment Certificate, Ivory, 50/Pack (2014030)
1990	3448940139	1	11,012.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7231192176 INVENTORY SUPPLIES
1990	3448940153	1	-20.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3448940156	1	-20.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3448940150	1	117.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3449889152	1	529.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3445718007	1	6,229.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7230992681
1990	3448940023	1	1,339.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24394389 Workplace2.0 Sit Stand Height Adjustable Desk 30X60, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445013786	1	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477937 Sharpie Permanent Markers, Ultra Fine Point, Red, Dozen (37002)
1990	3448940155	1	-23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3443087412	1	10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677800 Staples Matte Postcards, 5.5" x 4.25", White, 100/Box (14635-CC)
1990	3448940154	1	-47.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3443087463	1	858.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3451682554	1	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800705 Logitech MX 910-005229 Wireless Laser Mouse, Meteorite
1990	3447449934	1	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1990	3446727679	1	463.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729204 Alera Industrial Wire Shelving Starter Set, 36Wx18"D, Silver
1990	3448940152	1	-12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3440772255	1	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881923 Do•A•Dot Art! Creative Activity Book, Who's in the Zoo?, 24 pages
1990	3443622827	1	-10.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677800 Staples Matte Postcards, 5.5" x 4.25", White, 100/Box (14635-CC)
1990	3447092567	1	1,153.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3445013800	1	90.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372797 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 30/Pack (13830)
1990	3445362803	1	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1990	3447092473	1	1,650.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1990	3449889090	1	-264.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1990	3449889096	1	-10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1990	3448940157	1	849.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3447449936	1	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123687 Way Basics 24.8"H 4 Cubby Bookcase, Stackable Organizer and Modern Eco Storage Shelf, White (WB-4CUBE-2-WE)
1990	3443087396	1	30.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 12 Boxes/Pack (03076)
1990	3449408569	1	3,039.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 244444505 MASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447449935	1	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1990	3447092469	1	136.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400741 Texas Instruments TI-30X IIS 2-Line 11-Digit Scientific Calculator, Black
1990	3449408562	1	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1990	3448940018	1	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel, Assorted, Dozen (29204)
1950	3445362794	2	17.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678829 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Turquoise, 500/Ream (14784)
1990	3449889075	2	-113.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2300653 Tape Logic Foil Rectangle Laser Labels, 2 5/8" x 1", Gold, 3000/Case (LL210GD)
1990	3443087396	2	9.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369657 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes - 105 Wipes (30112)
1990	3445362803	2	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891977 Staples 1" Book Rings, Assorted Colors, 16/Pack (39924)
1990	3445013786	2	112.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted, 24/Pack (75847)
1990	3446727679	2	137.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729215 Alera Optional Casters, Black
1990	3440772255	2	31.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636272 Sharpie Adult Coloring Kit, Aquatic Theme Coloring Book With 20 Markers
1990	3451682554	2	70.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16XA821 Microsoft Surface Arc FHD-00062 Wireless Bluetooth Mouse, Ice Blue
1990	3447449936	2	516.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24274608 Bush Business Furniture Studio C 60"W x 24"D Credenza Desk, White (SCD360WH)
1990	3443087412	2	113.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2300653 Tape Logic Foil Rectangle Laser Labels, 2 5/8" x 1", Gold, 3000/Case (LL210GD)
1990	3447092473	2	478.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1990	3448940018	2	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738112 Crayola Crayons Assorted Colors, 16/Box (52-3016)
1990	3447092469	2	111.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1950	3445362794	3	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678824 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Salmon, 500/Ream (14783)
1990	3448940018	3	55.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072509 Staples Reinforced Filler Paper, 8" x 10-1/2", Wide Ruled, 100 Sheets, 12/Pack
1990	3447092535	3	513.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072868 Staples College Ruled Filler Paper, 8" x 10-1/2", 120 Sheets, 36/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447092469	3	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)
1990	3449408565	3	-506.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072868 Staples College Ruled Filler Paper, 8" x 10-1/2", 120 Sheets, 36/Pack
1990	3447904850	3	506.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072868 Staples College Ruled Filler Paper, 8" x 10-1/2", 120 Sheets, 36/Pack
1990	3443087396	3	80.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546 Pacon Super Value Posterboard
1990	3445362803	3	66.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	242515 Honey-Can-Do Rolling Chrome Shoe Tower
1990	3447449936	3	500.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386926 Lewis 2-Drawer Mobile Pedestal, Letter/Legal Size, Carolina (UN55950)
1990	3447092473	3	107.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072868 Staples College Ruled Filler Paper, 8" x 10-1/2", 120 Sheets, 36/Pack
1990	3445013786	3	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1950	3445362794	4	54.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17639)
1990	3445013786	4	11.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1990	3447092473	4	513.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3445362803	4	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (1884739)
1990	3447092469	4	12.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	214593 Bienfang Sketch Pad, 11" x 14"
1990	3443087396	4	14.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	075633 DYMO D1 Standard 45010 Label Maker Tape, 0.5"W, Black On Clear
1990	3448940018	4	134.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 12/Pack (8430152)
1990	3440772255	4	64.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013566 S[amp]S Stained Glass Coloring Book, Assorted
1950	3445362794	5	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Lime, 500/Ream (20105)
1990	3445362803	5	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Assorted, 400/Pack (14804)
1990	3440772255	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075424 Leisure Arts Floral Wonders Color Art, Softcover
1990	3443087396	5	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1990	3445013786	5	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 Sharpie Permanent Marker, Ultra Fine Tip, Black Ink, 36/Box (2082960)
1990	3448940018	5	120.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228445 Paper Mate Flair Felt Pens, Medium Point, Red Ink, 12/Pack (8420152)
1990	3447092473	5	7,804.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702874 Staples 3" 3-Ring Better Binder, Black (15126-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447092469	5	20.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859829 Prismacolor Premier Colored Pencils, Assorted Colors, 24/Box (3597THT)
1950	3445362794	6	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Lilac, 500/Ream (14782)
1990	3445362803	6	7.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1990	3440772255	6	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891977 Staples 1" Book Rings, Assorted Colors, 16/Pack (39924)
1990	3447092469	6	131.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1990	3447092473	6	1,080.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1990	3443087396	6	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867473 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400B240002)
1950	3445362794	7	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1990	3443087396	7	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6480899\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1: Customized Text
1990	3440772255	7	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402242 Melissa [amp] Doug ABC Dot-to-Dot Coloring Pad, Farm (30260)
1990	3447092473	7	1,146.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1990	3447092469	7	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Blue, 500/Ream (14786)
1990	3445362803	7	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376623 TRU RED Tank Highlighter with Grip, Chisel Tip, Yellow, 5/Pack (TR54577)
1950	3445362794	8	16.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	473975 Staples Moving [amp] Storage Packing Tape with Dispenser, 1.88"W x 54.6 Yards, Clear, 4 Rolls (52529/31687)
1990	3447092469	8	36.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24073825 FirsTime 11" x 7.5" Executive Digital Tabletop Clock (31022)
1990	3447092473	8	465.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket Fasteners Folders, Blue, 25/Box (50774/27542-CC)
1990	3445362803	8	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808094 Staples Key Ring Wrist Coil, Black (18152-CC)
1990	3440772255	8	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048993 Poppin Aqua Pen Cup
1990	3443087396	8	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1950	3445362794	9	14.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447092469	9	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Pink, 500/Ream (14779)
1990	3445362803	9	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1990	3440772255	9	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1000331 BIC Intensity Metallic Permanent Markers, Fine Point, Assorted Colors, 8/Pack (GMPMP81-AST)
1990	3447092473	9	181.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1950	3445362794	10	73.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658710 Avery Marks A Lot Large Desk-Style Permanent Markers, Black, 36/Pack (98206)
1990	3447092473	10	209.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072494 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Blue, 24/Pack (27621CT)
1990	3447092469	10	18.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379941 Expo Dry Erase Marker, Chisel Point, Black (80001)
1990	3447092535	10	897.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072494 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Blue, 24/Pack (27621CT)
1990	3440772255	10	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Fine Point Permanent Markers, Assorted Colors, 6/Pk (2029678)
1990	3445362803	10	23.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CL158335 Index Card Case, Holds 100 3 x 5 Cards, Polypropylene, Assorted
1950	3445362794	11	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1990	3447092473	11	186.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket Fasteners Folders, Yellow, 25/Box (50779/27546-CC)
1990	3447092469	11	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13924)
1990	3446727663	11	-8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket Fasteners Folders, Yellow, 25/Box (50779/27546-CC)
1990	3445362803	11	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Esselte Oxford Ruled 3" x 5" Index Card, Assorted, 100/Pack (40280)
1990	3446727664	11	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket Fasteners Folders, Yellow, 25/Box (50779/27546-CC)
1990	3440772255	11	41.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1950	3445362794	12	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3447092469	12	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490950 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Cream, 500/Ream (14789)
1990	3447092473	12	2,376.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919361 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Purple (20954M-CC)
1990	3445362803	12	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 Staples Ruled 3" x 5" Index Cards, White, 500/Pack (51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772255	12	9.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1950	3449889080	13	-27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1950	3445362794	13	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Markers, Chisel Tip, Assorted Colors, 16/pk (81045)
1990	3448940137	13	-89.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132667 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Purple (23960M)
1990	3440772255	13	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682490 Staples Display Easel, 58", Black Metal (28218US/50446US)
1990	3447450042	13	133.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132667 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Purple (23960M)
1990	3447092469	13	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3448940136	13	-44.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132667 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Purple (23960M)
1990	3445362803	13	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 Staples College Filler Paper, 8.5"W x 11"H, 400/Pack (27521)
1990	3447092473	13	658.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132667 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Purple (23960M)
1990	3447092535	13	504.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132667 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Purple (23960M)
1950	3445362794	14	7.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525949 Staples Paper Clips, Large, Silver, 100/Box (A7026601A)
1990	3447092473	14	457.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167624 Staples Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Pink (24488)
1990	3440772255	14	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396771 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Color Ink, Dozen (BK91PC12M)
1990	3447092469	14	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Canary, 500/Ream (14787)
1990	3445362803	14	166.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798772 Honey Can Do Rolling Laundry Station Chrome (SHF-04272)
1950	3449889083	15	-8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1950	3445362794	15	20.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, 12/Pk (WOFQD12Q)
1990	3447092473	15	57.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3447092469	15	46.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell 303/357 1.5V Silver Oxide Battery, 1/Pack (D303/357PK)
1990	3440772255	15	4.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1950	3445362794	16	55.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460189 Great Papers Metallic 8.5 x 11 Certificates, Beige/Gold, 100/Pack (934000)
1990	3440772255	16	86.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829913 Westcott Antimicrobial Scissor Caddy, Pointed, Assorted Colors, 5", 24/Pack
1990	3447092473	16	356.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816 Simply Economy 1" 3-Ring View Binder, Black (23733/21685)
1950	3445362794	17	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733072 Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Blue, 500/Ream (20101)
1990	3440772255	17	3.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1990	3447092473	17	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048455 Avery Easy Peel Laser Color Coding Labels, 1 1/4" Dia, Neon Orange, 8 Labels/Sheet, 50 Sheets/Pack (5476)
1950	3445362794	18	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Green, 500/Ream (14781)
1990	3440772255	18	7.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383534 Scotch Removable Double Sided Tape w/Refillable Dispenser, 3/4" x 11.11 yds., 1" Core, 1 Roll (667)
1990	3447092473	18	23.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	192044 Tape Logic 1 1/2" Circle Inventory Label, Purple, 500/Roll
1950	3445362794	19	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Markers, Chisel Point, Black, 12/Pack (80001)
1990	3447092473	19	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Yellow, 24/Sheet, 42 Sheets/Pack (5462)
1990	3440772255	19	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360423 Eccolo Explorer Collection Fashion Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (T617H-ST)
1950	3445362794	20	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3440772255	20	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360422 Eccolo Watercolor Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1990	3447092473	20	512.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1950	3445362794	21	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1990	3440772255	21	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)
1990	3447092473	21	52.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880623 J.R. Moon Pencil Co. Cap Eraser, Assorted, 144/Pack, 2/Bd
1950	3445362794	22	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, 10/Pack (50790)
1990	3447092473	22	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3440772255	22	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3440772255	23	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871805 Do•A•Dot Art! Creative Activity Book, Under the Sea, 24 pages
Total for check number V176327			50,235.94			
Check Number V176328						
1990	195256	1	3,465.59	54244	STEPS TO LITERACY, LLC	BC2-EMSDOW042220 - KELLER ISD MIDDLE SCHOOL BOOK CLUB
Total for check number V176328			3,465.59			
Check Number V176329						
1991	300006023	1	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR RODRIGO CANO FOR TASP A \$110 JULY 1 2020 - JUNE 30 2021 MEMBERSHIP DATES
1991	200010934	2	260.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SUMMER CONFERENCE JULY 15-17, 2020 RODRIGO CANO \$260.00
Total for check number V176329			370.00			
Check Number V176330						
1991	2304-6	1	114.12	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176330			114.12			
Check Number V176331						
1991	8544162	1	183.43	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8546181	1	178.42	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8546226	1	1,031.00	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176331			1,392.85			
Check Number V176332						
1990	SI1893423	1	86.18	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1893424	1	3.59	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1990	SI1891913	1	766.92	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
Total for check number V176332			856.69			
Check Number V176333						
1991	S2510604.001	1	742.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2503053.001	1	109.63	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2502506.001	1	-1,416.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2490293.003	1	1,301.12	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176333			736.76			
Check Number V176334						
1991	126085	1	542.72	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	126118	1	180.26	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176334			722.98			
Check Number V176335						
1990	1098093	1	6.95	00016380	YOUTHLIGHT, INC	#MGGRAY DISAPPEARING CRAYONS
1990	1098093	2	19.95	00016380	YOUTHLIGHT, INC	#MAGCOL MAGIC COLORING BOOK FEELINGS
1990	1098093	3	14.50	00016380	YOUTHLIGHT, INC	#EMOBALEMOJI FEELINGS THUMBALL
1990	1098093	4	39.95	00016380	YOUTHLIGHT, INC	#SELFTM SELF REG TRAINING BOARD MAGNETIC
1990	1098093	5	4.95	00016380	YOUTHLIGHT, INC	#CVPOST CAREER VILLAGE POSTER
1990	1098093	6	14.50	00016380	YOUTHLIGHT, INC	#MINBAL MINDFULNESS THUMBALL
1990	1098093	7	19.95	00016380	YOUTHLIGHT, INC	#MGNEED NEEDLE THRU BALLON/WIZ OF OZ
1990	1098093	8	12.50	00016380	YOUTHLIGHT, INC	#MGDICE EXPLODING DICE
1990	1098093	9	19.95	00016380	YOUTHLIGHT, INC	#SPOTS1 THOUGHTS AND FEELINGS 1 CARDS
1990	1098093	10	4.50	00016380	YOUTHLIGHT, INC	#MGWAND RISING MAGIC WAND
1990	1098093	11	15.77	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V176335			173.47			
Check Date		8/7/2020				
Check Number 186558						
4610	KHS MAR 20	1	1,750.00	57588	PATTI LAUBACHER	ADMINISTRATIVE DUTIES FOR KHS BAND
Total for check number 186558			1,750.00			
Check Number 186559						
4900	2576728	1	218.50	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	JAXES303616G EQUIPMENT STAND
1990	2576728	2	40.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
Total for check number 186559			258.50			
Check Date		8/10/2020				
Check Number 186560						
1991	3118	0	19.11	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	8/1/20-7/31/21
1991	3118	0	205.89	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	TRACY JOHNSON MRBSHIP
1991	1996	0	205.89	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	GREG GASTON MBRSHIP
1991	1996	0	19.11	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	8/1/20-7/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1943	0	205.89	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	ANGIE NAYFA MBRSHIP
1991	1943	0	19.11	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	8/1/20-7/31/21
Total for check number 186560			675.00			
Check Number 186561						
8650	476425	0	60.00	77453	MARIA ALONSO	REF PROM DEP 5/23/19
Total for check number 186561			60.00			
Check Number 186562						
8650	474821	0	100.00	77333	ANGEL ALVARADO	REF PROM DEP 2/22/20
4610	474821	0	3.00	77333	ANGEL ALVARADO	REF PROM DEP 2/22/20
Total for check number 186562			103.00			
Check Number 186563						
1991	JENNINGS21	0	121.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	YVETTE JENNINGS
1991	JENNINGS21	0	7.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	7/22/20-7/21/21
1991	LORTON20/21	0	121.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTIN LORTON
1991	LORTON20/21	0	7.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	7/22/20-7/21/21
1991	DAVISON20/21	0	121.57	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELISSA DAVISON
1991	DAVISON20/21	0	7.43	56237	AMERICAN SCHOOL COUNSELOR ASSOC	7/22/20-7/21/21
Total for check number 186563			387.00			
Check Number 186564						
1991	1178452	1	3,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
Total for check number 186564			3,500.00			
Check Number 186565						
8650	476426	0	60.00	77446	ADRIAN APONTE	REF PROM DEP 5/2/19
Total for check number 186565			60.00			
Check Number 186566						
1990	5686	1	320.00	68895	AXIUM SOLAR, INC.	QUOTE FOR RIDGEVIEW ELEMENTARY SOLAR KIOWARE KIOSK SOFTWARE UPDATE AND INSPECTION
Total for check number 186566			320.00			
Check Number 186567						
8650	476429	0	65.00	77419	DESTINY BAQUERA	REF PROM DEP 8/31/19
Total for check number 186567			65.00			
Check Number 186568						
4610	HMS JUNE 20	0	280.00	70727	AMANDA LEIGH BATEMAN	HMS 6/5/20-6/29/20
4610	PHIS JUNE 20	0	280.00	70727	AMANDA LEIGH BATEMAN	PHIS 6/2/20-6/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	HMS APR 20	0	152.00	70727	AMANDA LEIGH BATEMAN	HMS 4/4/20-4/28/20
4610	PHIS APR 20	0	190.00	70727	AMANDA LEIGH BATEMAN	PHIS 4/7/20-4/28/20
Total for check number 186568			902.00			
Check Number 186569						
8650	476431	0	60.00	77450	JEROME BELL	REF PROM DEP 5/23/19
Total for check number 186569			60.00			
Check Number 186570						
8650	476432	0	60.00	77452	CHRISTENE BOKUTU	REF PROM DEP 5/23/20
Total for check number 186570			60.00			
Check Number 186571						
8650	474796	0	120.00	77344	CHLOE BROWN	REF PROM DEP 3/11/20
4610	474796	0	3.00	77344	CHLOE BROWN	REF PROM DEP 3/11/20
Total for check number 186571			123.00			
Check Number 186572						
8650	476433	0	65.00	77427	CHRIS BROWN	REF PROM DEP 8/30/19
Total for check number 186572			65.00			
Check Number 186573						
8650	474800	0	100.00	76192	HELEN BUI	REF PROM DEP 2/19/20
4610	474800	0	3.00	76192	HELEN BUI	REF PROM DEP 2/19/20
Total for check number 186573			103.00			
Check Number 186574						
8650	474801	0	120.00	77349	LILLY CARBALLO	REF PROM DEP 5/11/20
Total for check number 186574			120.00			
Check Number 186575						
8650	476434	0	60.00	77440	RUBY CARTER	REF PROM DEP 5/16/19
Total for check number 186575			60.00			
Check Number 186576						
8650	476435	0	60.00	77441	KINDRA CARVER	REF PROM DEP 5/17/19
Total for check number 186576			60.00			
Check Number 186577						
1991	ZLS8280	1	71.60	59202	CDW GOVERNMENT LLC	STARTECH.COM USB-C MULTIPOINT ADAPTER - USB-C TO 4K HDMI-PD/USB 3.0/GBE/SD MFG PART # DKT30CSDHPD UNSPSC: TIPS TECH SOLUTIONS PRO & SER (200105)
1991	ZMH9150	1	300.16	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
1991	ZMQ8609	1	41.25	59202	CDW GOVERNMENT LLC	4302731 Dell Urban notebook carrying backpack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ZLS8280	99	10.16	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 186577			423.17			
Check Number 186578						
8650	476438	0	65.00	77461	CELINA F CONEJO	REF PROM DEP 8/26/19
8650	476436	0	65.00	77461	CELINA F CONEJO	REF PROM DEP 8/26/19
8650	476437	0	65.00	77461	CELINA F CONEJO	REF PROM DEP 8/26/19
Total for check number 186578			195.00			
Check Number 186579						
8650	476430	0	65.00	77462	CATHERINE CONNORS	REF PROM DEP 8/27/19
Total for check number 186579			65.00			
Check Number 186580						
8650	476439	0	65.00	77416	DAMIEN CONTRERAS	REF PROM DEP 8/30/19
Total for check number 186580			65.00			
Check Number 186581						
4610	PHIS JUNE 20	0	50.00	61258	AMANDA ASHLEY COX	PHIS 6/2/20-6/30/20
Total for check number 186581			50.00			
Check Number 186582						
8650	474805	0	120.00	74030	AMY CULPEPPER	REF PROM DEP 5/14/19
Total for check number 186582			120.00			
Check Number 186583						
8650	52911	1	576.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	GRADUATION STOLES
8650	52911	2	12.73	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 186583			588.73			
Check Number 186584						
1990	44687	1	875.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 10'H X 25'W
Total for check number 186584			875.00			
Check Number 186585						
8650	476440	0	60.00	77447	LISA DIXON	REF PROM DEP 5/22/20
Total for check number 186585			60.00			
Check Number 186586						
8650	476457	0	60.00	77428	ANGELA EISEN-LEWIS	REF PROM DEP 5/20/19
Total for check number 186586			60.00			
Check Number 186587						
1990	SI016847	1	22.50	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	15456 - ORIGINAL STANDARD CUTTING PAD
1990	SI016847	2	0.45	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	15424 ORIGINAL LETTERMACHINE "I" SHIM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	SI016847	3	1.35	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	15429 ORIGINAL LETTERMACHINE MYLAR SHIMS, SET OF 3
1990	SI016847	4	6.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	SHIPPING AND HANDLING
Total for check number 186587			30.30			
Check Number 186588						
8650	476427	0	60.00	77443	VERONICA ESCOBEDO	REF PROM DEP 5/18/19
Total for check number 186588			60.00			
Check Number 186589						
8650	476442	0	60.00	77439	RACHEL EVANS	REF PROM DEP 5/14/20
Total for check number 186589			60.00			
Check Number 186590						
8650	474809	0	100.00	77342	MINDY FENG	REF PROM DEP 3/3/20
8651	474809	0	-100.00	77342	MINDY FENG	REF PROM DEP 3/3/20
Total for check number 186590			0.00			
Check Number 186591						
8650	476444	0	65.00	77457	KIYAH FLEMING	REF PROM DEP 8/22/19
Total for check number 186591			65.00			
Check Number 186592						
1991	REIM JULY 20	1	49.00	62816	KRISTIAN FORESTIER	ONLINE FEES FOR CYBERSECURITY COURSE WITH COURSERA
Total for check number 186592			49.00			
Check Number 186593						
8650	476446	0	65.00	77422	KENDALL GOODE	REF PROM DEP 8/28/19
Total for check number 186593			65.00			
Check Number 186594						
8650	476447	0	65.00	77417	DAPHNE GRAJEDA	REF PROM DEP 8/30/19
Total for check number 186594			65.00			
Check Number 186595						
8650	476448	0	65.00	77420	TERESA GUYOT	REF PROM DEP 9/1/19
Total for check number 186595			65.00			
Check Number 186596						
8670	REF2328	0	110.00	64624	MAGDA GUZMAN	REF BOYS CAMP MARCO
Total for check number 186596			110.00			
Check Number 186597						
8650	476458	0	60.00	68398	SUE HACKNEY	REF PROM DEP 5/15/19
Total for check number 186597			60.00			
Check Number 186598						
8670	REF153	0	80.00	77286	AMANDA HADLEY	REF BOYS CAMP DRAKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186598			80.00			
Check Number 186599						
8650	476463	0	60.00	77449	CRYSTALL HAIRE	REF PROM DEP 5/22/19
Total for check number 186599			60.00			
Check Number 186600						
8650	476449	0	65.00	77423	EMILY HALL	REF PROM DEP 8/28/19
Total for check number 186600			65.00			
Check Number 186601						
8650	476450	0	65.00	77280	DEBORAH HAMBY	REF PROM DEP 8/30/19
Total for check number 186601			65.00			
Check Number 186602						
8650	474803	0	100.00	76211	MADISON HELFENBEIN	REF PROM DEP2/21/20
4610	474803	0	3.00	76211	MADISON HELFENBEIN	REF PROM DEP2/21/20
Total for check number 186602			103.00			
Check Number 186603						
8650	476452	0	65.00	77455	JENNIFER HOLLOWAY	REF PROM DEP 8/22/19
Total for check number 186603			65.00			
Check Number 186604						
1980	7971560	1	52.05	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1980	1971884	1	44.08	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1990	5972836	1	123.59	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SCALES, PAINTERS TAPE, WOOD, PAINT
1990	5972834	1	173.04	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO SCALES, PAINTERS TAPE, WOOD, PAINT
Total for check number 186604			392.76			
Check Number 186605						
1990	10109	1	7,428.00	73219	HOUGHTON HORNS, LLC	VERUSVLF VERUS V LACQUERED FIXED BELL
Total for check number 186605			7,428.00			
Check Number 186606						
8650	474826	0	200.00	77338	SYDNEY HUNTER	REF PROM DEP 2/24/20
4610	474826	0	3.00	77338	SYDNEY HUNTER	REF PROM DEP 2/24/20
Total for check number 186606			203.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	186607					
1990	20-014-0	1	1,683.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK, ADJUSTABLE HEIGHT, MISSION MAPLE / APPLE / PLATINUM SMITH SYSTEM MODEL # 3002
1990	20-040-0	1	3,536.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LG-04SQUARE CHAIR WITH ALUMINUM LEGS BACK STRIDE LIMESTONE SEAR AGORA II MARINE, GRADE 3 FABRIC
1990	20-045-A	1	4,248.00	00002338	C&C DISTRIBUTING COMPANY, INC.	4108 INTERCHANGE RECTANGLE TABLE 30X72 BOARDWALK OAK LAMINATE / EDGE CHARCOAL / PLATINUM PAINT
1990	20-040-0	2	1,314.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-02 OCCASSIONAL TABLE 26W X 31D X 18H ASIAN NIGHT LAMINATE
1990	20-014-0	2	405.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTERS FOR 3-2-1 INTERCHANGE TABLES MODEL # 17576
1990	20-045-A	2	2,504.00	00002338	C&C DISTRIBUTING COMPANY, INC.	4127 INTERCHANGE TRAPEZOID TABLE 30X60 BOARDWALK OAK LAMINATE / EDGE CHARCOAL / PLATINUM PAINT
1990	20-014-0	3	1,898.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36" DIA X 18" TALL ROUND OTTOMANS - GRADE 5 FABRIC KINDRED "MACAW"
1990	20-045-A	3	880.00	00002338	C&C DISTRIBUTING COMPANY, INC.	17576 CASTER PACKS FOR INTERCHANGE TABLES
1990	20-040-0	3	358.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-02A 4 SIDED TABLE TOP POWER OUTLET
1990	20-040-0	4	732.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1990	20-014-0	4	715.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1990	20-045-A	4	2,718.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24580 PLANNER CLUSTER WORK CENTER 35X80 BOARDWALK OAK LAMINATE / EDGE CHARCOAL / PLATINUM PAINT
1990	20-014-0	5	300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1990	20-040-0	5	366.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1990	20-045-A	5	529.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EL6560-EA ELEMENTAL 6 STAR TABLE 60 DIAM BOARDWALK OAK LAMINATE / EDGE CHARCOAL / PLATINUM PAINT
1990	20-045-A	6	85.00	00002338	C&C DISTRIBUTING COMPANY, INC.	17599 6 LEG CASTER PACK FOR ELEMENTAL TABLE PLATINUM
1990	20-045-A	7	4,480.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11849 18 FLAVORS CHAIRS - CHARCOAL / PLATINUM PAINT
1990	20-045-A	8	1,254.00	00002338	C&C DISTRIBUTING COMPANY, INC.	120103010PPPMEB-0301000000000000 3-3 TOTES / 1-6 TOTE / DOORS / RISER SHELF / DUAL LECTURN
1990	20-045B	9	8,170.00	00002338	C&C DISTRIBUTING COMPANY, INC.	160382 FLEXXY ARMLESS CHAIR GREY MOLDED BACK / BLACK MESH BACK / GRADE 1 FABRIC COMES 2 IN A BOX - 10 BOXES = 20 CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20-045-A	10	800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1990	20-045B	10	380.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1990	20-045-A	11	1,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1990	20-045B	11	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 186607			38,855.00			
Check Number 186608						
8650	474804	0	100.00	77340	ZHARIA JACKSON	REF PROM DEP 2/24/20
4610	474804	0	3.00	77340	ZHARIA JACKSON	REF PROM DEP 2/24/20
Total for check number 186608			103.00			
Check Number 186609						
8650	476453	0	65.00	77458	CHRISTOPHER JOHNSON	REF PROM DEP 8/23/19
Total for check number 186609			65.00			
Check Number 186610						
8650	476840	0	90.00	73554	YVETTE LEAL JONES	REF PROM DEP 2/24/20
Total for check number 186610			90.00			
Check Number 186611						
4610	PHIS JUNE 20	0	40.00	65230	AMANDA M KANA	PHIS 6/3/20-6/30/20
4610	PHIS MAY 20	0	40.00	65230	AMANDA M KANA	PHIS 5/5/20-5/26/20
4610	HMS JUNE 20	0	105.00	65230	AMANDA M KANA	HMS 6/1/20-6/29/20
4610	HMS MAY 20	0	84.00	65230	AMANDA M KANA	HMS 5/7/20-5/28/20
Total for check number 186611			269.00			
Check Number 186612						
8650	476454	0	60.00	77442	HAEUN KIM	REF PROM DEP 5/18/19
Total for check number 186612			60.00			
Check Number 186613						
8650	476455	0	60.00	77451	FREDRICK KREYER	REF PROM DEP 5/23/19
Total for check number 186613			60.00			
Check Number 186614						
8650	476456	0	60.00	77444	TYLER LE	REF PROM DEP 5/20/19
Total for check number 186614			60.00			
Check Number 186615						
1991	KOPROWSKI21	0	15.12	00014728	LEARNING FORWARD TEXAS	9/1/20-8/31/21
1991	KOPROWSKI21	0	73.88	00014728	LEARNING FORWARD TEXAS	SARA KOPROWSKI
Total for check number 186615			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186616						
8650	474807	0	100.00	77334	LUIS LEBRON	REF PROM DEP 2/23/20
4610	474807	0	3.00	77334	LUIS LEBRON	REF PROM DEP 2/23/20
Total for check number 186616			103.00			
Check Number 186617						
1990	20013907	1	90.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS PAUL HUGHEY, HAROLD JOHNSON, AND STEPHANIE BEAULIEU
Total for check number 186617			90.00			
Check Number 186618						
8650	474797	0	120.00	77353	ALIZA LOPEZ	REF PROM DEP 5/15/20
Total for check number 186618			120.00			
Check Number 186619						
8650	476459	0	60.00	77435	NICOLA LOPEZ	REF PROM DEP 5/13/19
Total for check number 186619			60.00			
Check Number 186620						
8650	476475	0	65.00	77460	ABBI MARTINEZ	REF PROM DEP 8/26/19
Total for check number 186620			65.00			
Check Number 186621						
8650	476460	0	65.00	77459	GLORIA MAYO	REF PROM DEP 8/26/19
Total for check number 186621			65.00			
Check Number 186622						
8650	474810	0	100.00	77341	LESLIE MCKAY	REF PROM DEP 3/3/20
Total for check number 186622			100.00			
Check Number 186623						
8650	474811	0	100.00	77335	ANGELINA MEZA	REF PROM DEP 2/23/20
4610	474811	0	3.00	77335	ANGELINA MEZA	REF PROM DEP 2/23/20
Total for check number 186623			103.00			
Check Number 186624						
8650	476462	0	120.00	75432	ALMA MILLER	REF PROM DEP 5/19/19
Total for check number 186624			120.00			
Check Number 186625						
8650	476461	0	60.00	77454	PEWU MILLER	REF PROM DEP 5/23/19
Total for check number 186625			60.00			
Check Number 186626						
2400	2608673	1	300.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1-ATLAS METAL MODEL NO. BLU-1 UTILITY UNIT SERVING COUNTER 24" L X 35"H X 30-1/2"W \$1993.00SERVING COUNTER "SEE ATTACHED QUOTE"

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	2595673	1	24,562.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1-ATLAS METAL MODEL NO. BLU-1 UTILITY UNIT SERVING COUNTER 24" L X 35"H X 30-1/2"W \$1993.00SERVING COUNTER "SEE ATTACHED QUOTE"
2400	2595680	1	115,809.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	1-ATLAS METAL MODEL NO. BLU-1 UTILITY UNIT SERVING COUNTER 24" L X 35"H X 30-1/2"W \$1993.00SERVING COUNTER "SEE ATTACHED QUOTE"
Total for check number 186626			140,671.00			
Check Number 186627						
8650	476464	0	65.00	77425	MICHAEL MOBLEY	REF PROM DEP 8/30/19
Total for check number 186627			65.00			
Check Number 186628						
2400	748320	0	92.75	77469	ANDREA MOORE	REF LUNCH ACCT
Total for check number 186628			92.75			
Check Number 186629						
8650	474828	0	100.00	76532	MIQUE MOORE	REF PROM DEP 2/24/20
4610	474828	0	3.00	76532	MIQUE MOORE	REF PROM DEP 2/24/20
Total for check number 186629			103.00			
Check Number 186630						
8650	476465	0	60.00	77433	LISA MORGAN	REF PROM DEP 5/8/19
Total for check number 186630			60.00			
Check Number 186631						
8650	474816	0	120.00	77352	JOHN NAJVAR	REF PROM DEP 5/12/20
Total for check number 186631			120.00			
Check Number 186632						
8650	476466	0	60.00	77430	JOHNA NUNN	REF PROM DEP 5/3/19
Total for check number 186632			60.00			
Check Number 186633						
8650	474812	0	120.00	77350	PEACE OKEHLE	REF PROM DEP 5/11/20
Total for check number 186633			120.00			
Check Number 186634						
2400	24576430	0	180.24	71654	PARTS TOWN, LLC	REF PO 20002010
Total for check number 186634			180.24			
Check Number 186635						
8650	476467	0	65.00	77299	KINTESH PATEL	REF PROM DEP 8/24/19
Total for check number 186635			65.00			
Check Number 186636						
8650	476468	0	65.00	77426	AMY PELAEZ	REF PROM DEP 8/30/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	476468	0	-65.00	77426	AMY PELAEZ	REF PROM DEP 8/30/19
Total for check number 186636			0.00			
Check Number 186637						
8650	476469	0	60.00	77434	LAURA PENDERGRAFT	REF PROM DEP 5/8/19
Total for check number 186637			60.00			
Check Number 186638						
8650	476470	0	65.00	77418	MICHELE PEREZ	REF PROM DEP 8/31/19
Total for check number 186638			65.00			
Check Number 186639						
4610	PHIS JUNE 20	0	120.00	69709	KRISTIN PERRY	PHIS 6/4/20-6/25/20
Total for check number 186639			120.00			
Check Number 186640						
1980	476086	0	3.00	77227	MARY PHAM	REF PROC DEP 3/2/20
1980	476086	0	120.00	77227	MARY PHAM	REF SWIM DEP 3/2/20
Total for check number 186640			123.00			
Check Number 186641						
8650	474815	0	100.00	77336	TIFFANY PHOMMASENE	REF PROM DEP 2/23/20
4610	474815	0	3.00	77336	TIFFANY PHOMMASENE	REF PROM DEP 2/23/20
Total for check number 186641			103.00			
Check Number 186642						
8650	476474	0	65.00	77456	EDEN PIORKOWSKI	REF PROM DEP 8/22/19
Total for check number 186642			65.00			
Check Number 186643						
8650	476443	0	65.00	77414	ELVA PIPER	REF PROM DEP 8/30/19
Total for check number 186643			65.00			
Check Number 186644						
4610	REF FEB 2020	1	198.00	64000	ELAINE R PLYBON	PLEASE MAIL CHECK REIMBURSEMENT TO ELAINE PLYBON FOR VONLANE CHARTER BUS TO AUSTIN TEXAS FOR DLAC CONF 2/24/20-2/26/20
Total for check number 186644			198.00			
Check Number 186645						
1990	1148308-3	9	433.52	54245	POCKET NURSE ENTERPRISES, INC.	06-21-9825 SAF-T WING® BLOOD COLLECTION 25GX.75IN 12IN TUBING
Total for check number 186645			433.52			
Check Number 186646						
8650	476451	0	60.00	77432	ROSE PORTER	REF PROM DEP 5/6/19
Total for check number 186646			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186647						
8650	476478	0	60.00	77438	ANDRE PURIFOY	REF PROM DEP 5/13/19
Total for check number 186647			60.00			
Check Number 186648						
4610	476205	0	25.00	76252	ABBAS QAISER	REF AP TEST DEP 11/5
Total for check number 186648			25.00			
Check Number 186649						
8650	476479	0	65.00	77413	NEREIDA RODRIGUEZ	REF PROM DEP 8/30/19
Total for check number 186649			65.00			
Check Number 186650						
8650	474817	0	120.00	77348	LAYLA RUSHING	REF PROM DEP 4/28/20
4610	474817	0	3.00	77348	LAYLA RUSHING	REF PROCESSING FEE
Total for check number 186650			123.00			
Check Number 186651						
8650	474827	0	200.00	77337	SERENA SALAZAR	REF PROM DEP 2/24/20
4610	474827	0	3.00	77337	SERENA SALAZAR	REF PROM DEP 2/24/20
Total for check number 186651			203.00			
Check Number 186652						
8650	476480	0	65.00	77463	KURT SCHULTZ	REF PROM DEP 8/28/19
Total for check number 186652			65.00			
Check Number 186653						
8650	474819	0	100.00	77331	CRISTY SIBORIBOUN	REF PROM DEP 2/22/20
4610	474819	0	3.00	77331	CRISTY SIBORIBOUN	REF PROM DEP 2/22/20
Total for check number 186653			103.00			
Check Number 186654						
8650	476473	0	65.00	77415	ERIKA SILVA	REF PROM DEP 8/30/19
Total for check number 186654			65.00			
Check Number 186655						
8650	474825	0	120.00	76941	LISA SILVERMAN	REF PROM DEP 3/4/20
8650	474802	0	100.00	76941	LISA SILVERMAN	REF PROM DEP 2/19/20
8650	474806	0	100.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20
8650	474808	0	100.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20
8650	474813	0	120.00	76941	LISA SILVERMAN	REF PROM DEP 5/18/20
8650	474814	0	100.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	747822	0	120.00	76941	LISA SILVERMAN	REF PROM DEP 3/4/20
4610	474814	0	3.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20
4610	474825	0	3.00	76941	LISA SILVERMAN	REF PROM DEP 3/4/20
4610	747822	0	3.00	76941	LISA SILVERMAN	REF PROM DEP 3/4/20
4610	474808	0	3.00	76941	LISA SILVERMAN	REF PROM DEP 2/20/20
4610	474802	0	3.00	76941	LISA SILVERMAN	STUDENT ID 676959
Total for check number 186655			775.00			
Check Number 186656						
8650	474820	0	120.00	77345	LISA SOLO	REF PROM DEP 3/31/20
8651	474820	0	-120.00	77345	LISA SOLO	REF PROM DEP 3/31/20
4610	474820	0	3.00	77345	LISA SOLO	REF PROM DEP 3/31/20
4611	474820	0	-3.00	77345	LISA SOLO	REF PROM DEP 3/31/20
Total for check number 186656			0.00			
Check Number 186657						
8650	474798	0	240.00	77351	ANA SVENTOR	REF PROM DEP 5/12/20
Total for check number 186657			240.00			
Check Number 186658						
1991	20131	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	SEPT 2020 ALLOCATION
Total for check number 186658			114,175.68			
Check Number 186659						
1991	57065	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	HILLARY WHITE MBRSHIP
1991	57065	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
Total for check number 186659			255.00			
Check Number 186660						
8650	476481	0	65.00	75461	JAY TAYLOR	REF PROM DEP 8/23/19
Total for check number 186660			65.00			
Check Number 186661						
3970	459102200205	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD APSI VIRTUAL TRAINING AT TCU, JUNE 22-26, 2020, FORT WORTH, TEXAS
3970	458903260304	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD APSI VIRTUAL TRAINING AT TCU, JUNE 22-26, 2020, FORT WORTH, TEXAS
Total for check number 186661			1,090.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186662						
1991	56879	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	ATHEA-ANNE JENDEL
1991	56943	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MELANIE PARRISH
1991	56943	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	54331	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	54331	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JUSTIN BARRETT
1991	56885	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	JARED LEE
1991	54689	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	54689	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TRISHA ERWIN
1991	56885	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	56879	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	15623	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS 9/1/20-8/31/21
Total for check number 186662			1,360.00			
Check Number 186663						
4610	591-00127	0	944.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00127 DEC 19
1990	591-00248	0	31.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/KHS 591-00248 MAR
1990	591-00127	0	345.82	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00127
1990	591-00127	0	102.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00127 DEC 19
1990	591-00248	0	31.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/FRHS 591-00248 MA
1990	591-00248	0	31.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/TCHS 591-00248 MA
1990	591-00248	0	31.35	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/CHS 591-00248 MA
Total for check number 186663			1,518.25			
Check Number 186664						
8650	476472	0	60.00	77431	AMBER TRAN	REF PROM DEP 5/6/19
Total for check number 186664			60.00			
Check Number 186665						
8650	474824	0	120.00	57014	JOHN VASQUEZ	REF PROM DEP 5/11/20
Total for check number 186665			120.00			
Check Number 186666						
8650	474823	0	100.00	77339	JR VASQUEZ	REF PROM DEP 2/24/20
4610	474823	0	3.00	77339	JR VASQUEZ	REF PROM DEP 2/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186666			103.00			
Check Number 186667						
8650	476483	0	60.00	77445	RACHEL WALKER	REF PROM DEP 5/21/19
Total for check number 186667			60.00			
Check Number 186668						
2400	725668	0	8.90	77468	ELIZABETH WEEKS	REF LUNCH ACCT
2400	723985	0	25.85	77468	ELIZABETH WEEKS	REF LUNCH ACCT
Total for check number 186668			34.75			
Check Number 186669						
8650	474799	0	120.00	77347	AMY WHISENHUNT	REF PROM DEP 4/12/20
4610	474799	0	3.00	77347	AMY WHISENHUNT	REF PROM DEP 4/12/20
Total for check number 186669			123.00			
Check Number 186670						
8650	476484	0	60.00	77429	AMY WHISENHUNT	REF PROM DEP 5/3/19
Total for check number 186670			60.00			
Check Number 186671						
8670	REF284	0	110.00	66544	LEAH DAWN WHORTON	REF BOYS CAMP DYLAN
Total for check number 186671			110.00			
Check Number 186672						
8650	476485	0	60.00	77448	NANCY WIEDMAN	REF PROM DEP 5/22/19
Total for check number 186672			60.00			
Check Number 186673						
8650	476486	0	60.00	77436	JULIANNE WINZENZ	REF PROM DEP 5/13/19
Total for check number 186673			60.00			
Check Number V176336						
1991	43590	1	640.00	00017706	A PHOTO IDENTIFICATION CORPORATION	RIBBON CARTRIDGE FOR ACCESS BADGE PRINTER.
Total for check number V176336			640.00			
Check Number V176337						
8671	15163	0	377.00	64382	ACTIVE IMPRESSIONS, LP	CTIS CONVOCATION20/21
Total for check number V176337			377.00			
Check Number V176338						
1990	1266946	1	4,032.44	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA COVERS
1990	1267196	1	2,554.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA INSERTS
Total for check number V176338			6,586.44			
Check Number V176339						
8650	135813	1	438.00	62814	RECOGNITION, INC	LIGHT BLUE/SILVER KNOTTED CORDS FOR CIRCLE OF FRIENDS GRADUATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	135813	2	43.80	62814	RECOGNITION, INC	SHIPPING
Total for check number V176339			481.80			
Check Number V176340						
1991	50757	1	1,222.00	48463	C & P PUMP SERVICES INC	IRRIG VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176340			1,222.00			
Check Number V176341						
4610	0761392-01	1	1,575.00	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID OPEN CHUTE 10X20 OC1020, 1FISO1
1990	0754268-01	1	822.80	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS ADICUSTOM SS JERSEY 22/NAVY 22/WHITE
4610	0761392-01	2	175.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING - CARDS01
Total for check number V176341			2,572.80			
Check Number V176342						
1991	4057390350	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4056732931	1	680.71	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176342			1,361.42			
Check Number V176343						
4610	187265	1	2,800.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE FEB.10 2020 2 EA. ITEM# DC-1500 DECK CLOCK
4610	187265	2	90.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING
Total for check number V176343			2,890.00			
Check Number V176344						
1990	P39455420102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39499390102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39455420102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39499390102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39499390102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT
1990	P39455420102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39499390102	4	90.70	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455420102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455420102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39499390102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39499390102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	P39455420102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455420102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.
1990	P39499390102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.
1990	P39499390102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455420102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455420102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
1990	P39499390102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON SET OF 9
1990	P39512820101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39499390102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455420102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455420102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39499390102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK-SET OF 60
1990	P39455420102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39499390102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39499390102	14	26.13	60777	EARLY CHILDHOOD, LLC	SHIPPING/HANDLING
1990	P39455420102	99	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V176344 1,512.44

Check Number V176345

4610	00000642167	1	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE HOUSE OF BERNARDA ALBA 9780822216537
4610	00000642167	2	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THREE ONE ATS BY DAVID LINDSAY ABAIRE 9780822221661
4610	00000642167	3	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE DIARY OF ANNE FRANK 9780822203070
4610	00000642167	4	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE WOMEN OF LOCKERBIE 9780822220794
4610	00000642167	5	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE SHINING LIVES 9780822224488
4610	00000642167	6	3.00	00008176	DRAMATISTS PLAY SERVICE, INC.	HANDLING
4610	00000642167	7	10.90	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPPING

Total for check number V176345 63.90

Check Number V176346

1990	2481380	5	240.77	00001462	FLINN SCIENTIFIC INC	
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Total for check number V176346 240.77

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176347						
1990	663943F	1	280.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY COLLECTION
1990	663943F	2	11.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V176347			291.12			
Check Number V176348						
1990	ARIN295789IO	1	3,750.00	62236	IMAGENET CONSULTING LLC	PANASONIC KV-S1057C SCANNERS
Total for check number V176348			3,750.00			
Check Number V176349						
1990	208124777033	1	4.15	00002046	SCHOOL SPECIALTY, INC	2003442 BADGE - SO MUCH PUN! BRIGHT IDEA REWARD
1990	208125352413	1	-24.24	00002046	SCHOOL SPECIALTY, INC	282169 SCIENCE GROW A FROG KIT
1990	308103506178	1	84.49	00002046	SCHOOL SPECIALTY, INC	1539832 LAMINATOR COLD XYRON EZ 624672
1990	208125299500	1	-84.49	00002046	SCHOOL SPECIALTY, INC	1539832 LAMINATOR COLD XYRON EZ 624672
1990	208124674300	1	24.24	00002046	SCHOOL SPECIALTY, INC	282169 SCIENCE GROW A FROG KIT
1990	208124674300	2	13.64	00002046	SCHOOL SPECIALTY, INC	2002433 PAINT FINGER WASHABLE ASST COLORS PINT SCHOOL SMART SET OF 6
1990	208124777033	2	4.15	00002046	SCHOOL SPECIALTY, INC	2003439 BADGE - SO MUCH PUN IM A BIG DILL
1990	208125323836	2	-13.64	00002046	SCHOOL SPECIALTY, INC	2002433 PAINT FINGER WASHABLE ASST COLORS PINT SCHOOL SMART SET OF 6
1990	308103506178	2	38.34	00002046	SCHOOL SPECIALTY, INC	1575722 LAMINATOR EZ 5IN WE XRN624674
1990	308103506178	3	31.78	00002046	SCHOOL SPECIALTY, INC	1587651 PAINT TEMPERA SAX VERSATEMP PINT SET OF 12
1990	208124777033	3	2.53	00002046	SCHOOL SPECIALTY, INC	2003441 STICKERS - SO MUCH PUN! PUNNY REWARD
1990	208125352413	3	-10.39	00002046	SCHOOL SPECIALTY, INC	2019799 PLACE VALUE - BOARD WITH COUNTERS
1990	208124674300	3	10.39	00002046	SCHOOL SPECIALTY, INC	2019799 PLACE VALUE - BOARD WITH COUNTERS
1990	208125432163	3	-31.78	00002046	SCHOOL SPECIALTY, INC	1587651 PAINT TEMPERA SAX VERSATEMP PINT SET OF 12
1990	308103543369	3	59.40	00002046	SCHOOL SPECIALTY, INC	
1990	208125302917	4	-39.84	00002046	SCHOOL SPECIALTY, INC	090525 CLOCK 13" LED HI RED - SCHOOL SMART
1990	308103506178	4	39.84	00002046	SCHOOL SPECIALTY, INC	090525 CLOCK 13" LED HI RED - SCHOOL SMART
1990	208124777033	4	4.54	00002046	SCHOOL SPECIALTY, INC	2002606 BOOKMARKS - TACO SCENTED
1990	208125335146	5	-28.42	00002046	SCHOOL SPECIALTY, INC	1543851 CALIFONE LIGHTWEIGHT STEREO HEADPHONE-BLACK-3.5MM- 8200-HP
1990	308103506178	5	28.42	00002046	SCHOOL SPECIALTY, INC	1543851 CALIFONE LIGHTWEIGHT STEREO HEADPHONE-BLACK-3.5MM- 8200-HP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208124777033	5	4.54	00002046	SCHOOL SPECIALTY, INC	2002614 BOOKMARKS - GRAPE SCENTED
1990	308103506178	6	5.45	00002046	SCHOOL SPECIALTY, INC	1069611 REMOVER STAPLE MAGNETIC PLATINUM SWI38121
1990	208124777033	6	5.18	00002046	SCHOOL SPECIALTY, INC	388804 PENCIL MATH ASSORTMENT
1990	208124777033	7	3.44	00002046	SCHOOL SPECIALTY, INC	1597417 WAY TO GO OWL-STARS SCRATCH N SNIFF AWARDS- 24 CT
1990	308103506178	7	4.66	00002046	SCHOOL SPECIALTY, INC	081899 YARDSTICK WOOD PLAIN END - SCHOOL SMART
1990	208124777033	8	4.54	00002046	SCHOOL SPECIALTY, INC	2002601 BOOKMARKS - MARSHMALLOW SCENTED
1990	308103543369	8	164.64	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	9	9.16	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	10	6.23	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	12	33.79	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	13	25.47	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	14	37.89	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	15	34.51	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	16	20.99	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	17	28.85	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	18	121.74	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	19	33.79	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	20	33.08	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	21	63.24	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	22	101.91	00002046	SCHOOL SPECIALTY, INC	
1990	308103543369	24	9.55	00002046	SCHOOL SPECIALTY, INC	

Total for check number V176349

865.76

Check Number V176350

1990	0447619-IN	1	64.35	65800	SIRCHIE ACQUISITION COMPANY, LLC	STG10050 SIRCHTRAK GREEN, 50 LBS
1990	0447619-IN	2	265.60	65800	SIRCHIE ACQUISITION COMPANY, LLC	BIF101 BIO-FOAM IMPRESSION KIT/24
1990	0447619-IN	3	176.04	65800	SIRCHIE ACQUISITION COMPANY, LLC	EZID400 STAINFREE FOOTWEAR IMPRESS.SYS
1990	0447619-IN	4	15.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	CEB200 HEAT SEAL CHECK BAG 4"X10"100E
1990	0447619-IN	5	20.12	65800	SIRCHIE ACQUISITION COMPANY, LLC	EB000P PREPRINTED KRAFT EVIDENCE BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	0447619-IN	6	22.00	65800	SIRCHIE ACQUISITION COMPANY, LLC	EBO01P PREPRINTED KRAFT EVIDENCE BAG,
1990	0447619-IN	7	65.45	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING AND HANDLING
Total for check number V176350			629.36			
Check Number V176351						
1990	3453036140	0	-12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013701
1991	3452176772	1	84.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1991	3451187920	1	90.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSHMF1611AUM Holmes 16" Wall Mount Fan, 19 2/3" x 9 2/5" x 16 9/10", Black (HMF1611AUM)
1991	3451682573	1	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901513 Swingline Optima Reduced Effort Stapler, 25 Sheet Capacity, Blue/Gray (66404)
1991	3452176831	1	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1991	3452176781	1	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402458 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57559)
1991	3453036030	1	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, 12/Pack (BL77C)
1991	3452176777	1	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)
1991	3452176780	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3452176769	1	447.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946598 Tape Logic Industrial 116 Double Sided Foam Tape, 1" x 72 yds., 1/32", 2/Pack
4611	3452176779	1	32.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1991	3452176769	2	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	012933 Avery High Visibility Laser Shipping Labels, 2.5"Dia., White, 300/Pack (5294)
1991	3451682573	2	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523 Staples Binder Clips, Small, Black, 12/Pack (15350)
1991	3452176772	2	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209908 Avery Easy Peel Laser Address Labels, 1 1/3" x 4", White, 14/Sheet, 100 Sheets/Pack (5162)
1991	3452176773	2	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3452176777	2	81.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454291 Sharp EL-1197PIII 12-Digit Desktop Calculator
1991	3453036030	2	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENBLN77C Pentel EnerGel RTX Deluxe Retractable Liquid Gel Pens , Medium Point 0.7mm , Blue Barrel , Blue Ink , Ea
4611	3452176779	2	358.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442534 Germ-X Waterless Hand Sanitizer, 8 oz. Pump Bottle (1000051896)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3451682573	3	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1991	3452176769	3	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077285 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Marrakesh Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAN-CP)
1991	3452176777	3	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15PP868 LG GP60NB50 External Ultra Slim Portable DVDRW Black, Retail Pack (GP60NB50)
1991	3452176773	3	95.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442344 Disposable Face Shield, 24/Box (FS-322)
1991	3452176772	3	75.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369340 JAM Paper Plastic Table Cover, 54 x 108 Inches, Blue Tablecloth, Sold Individually (291423353)
1991	3452176777	4	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404145 Avery TrueBlock Laser Shipping Labels, 11" x 8 1/2", White, 1 Label/Sheet, 100 Sheets/Box (5165)
1991	3452176773	4	102.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448177 Disposable Earloop Face Mask, Blue, 50/Box (FIK0906U)
1991	3451682573	4	10.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1991	3452176769	4	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3452176777	5	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747 Staples Medium Duty Corrugated Boxes, Letter/Legal Size, Brown, 12/Carton (2489301)
1991	3452176769	5	6.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3" Canary Yellow, Lined, 100 Sheets/Pad, 6 Pads/Pack (R335)
1991	3451682573	5	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 TRU RED Steno Pad, 6" x 9", Gregg Ruled, Green, 80 Sheets/Pad, Dozen Pads/Pack (TR57353)
1991	3451682573	6	104.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364023 Microsoft Surface Mobile KGZ-00001 Wireless Bluetrack Mouse, Platinum
1991	3451682573	7	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518909 Smead File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Box (11948)
1991	3451682573	8	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630442 Smead Card Stock Classification Folders, Reinforced 2/5-Cut Tab, Letter Size, Manila, 50/Box (14580)
1991	3451682573	9	2.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)
1991	3451682573	10	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3451682573	11	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254680 Post-it Flags, 1" Wide, Green, 100 Flags/Pack (680-GN2)
1991	3451682573	12	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3451682573	13	26.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047426 Pilot P-700 Gel Ink Stick Roller Ball Pen, 0.7 mm Fine Needle, Purple, Dozen
1991	3451682573	14	69.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747 Staples Medium Duty Corrugated Boxes, Letter/Legal Size, Brown, 12/Carton (2489301)
1991	3451682573	15	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1588431 JAM Paper Plastic Envelopes with Elastic Band Closure, Letter Size, Assorted Colors, 6/Pack (218E25BGOPFUCL)
1991	3451682573	16	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3451682573	17	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (89466)
1991	3451682573	18	40.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870968 6578085\$\$Customized Text\$\$2000 Plus 2160 Custom Heavy Duty Self-Inking Date Stamp, 3 Lines Rectangular, 1.56"W x 0.94"H, Line 1: Customized Text
1991	3451682573	19	45.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6578093\$\$Customized Text\$\$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1991	3451682573	20	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556371 6578095\$\$Customized Text\$\$Cosco Custom Self Inking Stamp, Square, 4 Lines, 9/16" x 9/16", Line 1: Customized Text
1991	3451682573	21	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663 Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1991	3451682573	22	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506139 Cosco Size 11 Small Finger Pads, Yellow, Dozen (098172)
1991	3451682573	23	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
Total for check number V176351			2,476.80			
Check Number V176352						
1991	341601	0	305.00	00007632	TASBO	LISAROGERS10/26-27/20
1991	341464	1	175.00	00007632	TASBO	ACT103 ACTIVITY FUND ACCOUNTING
Total for check number V176352			480.00			
Check Number V176353						
1991	200010747	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TORI ADAMS 8/6/20
1991	200010748	0	135.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JESSICA PAREDES8/6/20
1991	200010750	0	135.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANITA CASIANO 8/6/20
1991	200010749	0	135.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	WHITNEY DUGGAN 8/6/20
1991	300005923	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GASTON 7/1/20-6/30/21
Total for check number V176353			625.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176354						
1991	583767	1	50.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEE FOR MISCELLANEOUS ONLINE TRAINING NOT TO EXCEED \$400 FOR BOARD MEMBERS AS NEEDED TO SECURE CEC HOURS FOR THE 2020-2021 YEAR
Total for check number V176354			50.00			
Check Date 8/11/2020						
Check Number WT030811						
6801	CV190321	1	1,894,681.00	44610	REGION IV EDUCATION SERVICE CENTER	IPAD, 32GB WITH LOGITECH COMBO CASE AND KEYBOARD
1991	CV190321	1	45,000.00	44610	REGION IV EDUCATION SERVICE CENTER	T-MOBILE HOTSPOTS
Total for check number WT030811			1,939,681.00			
Check Date 8/13/2020						
Check Number 186674						
1990	541	1	110.00	00024231	A B STUDENT SERVICES, INC	VALEDICTORIAN AND SALUTATORIAN AWARDS (CERTIFICATE FRAMED)
Total for check number 186674			110.00			
Check Number 186675						
4611	711033	0	754.62	57616	SHANNON ALLEN	REF BAND TRIP SETH
Total for check number 186675			754.62			
Check Number 186676						
1990	1179286	1	9,510.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES GAS TESTING. DISTRICT WIDE
Total for check number 186676			9,510.00			
Check Number 186677						
1991	1070	1	2,100.00	77330	AMELIA BUIE	COMPLETE WEBINAR MEMBERSHIP FROM 8/15/20 - 8/15/21
Total for check number 186677			2,100.00			
Check Number 186678						
4610	PHIS MAY 20	0	160.00	69452	JACOB ARIE	PHIS 5/6/20-5/27/20
4610	PHIS JUNE 20	0	240.00	69452	JACOB ARIE	PHIS 6/2/20-6/26/20
Total for check number 186678			400.00			
Check Number 186679						
1991	41192	1	325.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
1991	41188	1	550.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 186679			875.00			
Check Number 186680						
1991	X08022020	1	41.86	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE
1990	X08022020	1	10.50	56055	AT&T MOBILITY	DISTRICT CELL PHONES
Total for check number 186680			52.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186681						
2400	718902	0	64.55	77473	AMANAT AWAN	REF LUNCH ACCT
Total for check number 186681			64.55			
Check Number 186682						
8650	476428	0	65.00	77424	SHANNON BANNON	REF PROM 679580
Total for check number 186682			65.00			
Check Number 186683						
4611	703299	0	964.62	77514	MELANIE BARTNICKI	REF TRIP BRADY
Total for check number 186683			964.62			
Check Number 186684						
1991	INV-000082	1	880.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HOME SOAP BY PHONE SOAP
1991	INV-000082	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 186684			910.00			
Check Number 186685						
2400	704004	0	41.55	77470	JAMIE BEGGS	REF LUNCH ACCT
2400	721951	0	62.55	77470	JAMIE BEGGS	REF LUNCH ACCT
Total for check number 186685			104.10			
Check Number 186686						
4611	711016	0	854.62	77516	CAROL BURNS	REF BAND TRIP SARAH
Total for check number 186686			854.62			
Check Number 186687						
4610	476398	0	115.00	77265	KIM CANON	REF YRBK TRIB 744798
Total for check number 186687			115.00			
Check Number 186688						
4611	745634	0	1,199.62	77518	EDWIN E. CASTRO	REF BAND TRIP EDWARD
Total for check number 186688			1,199.62			
Check Number 186689						
1991	ZHR4155	1	12,000.80	59202	CDW GOVERNMENT LLC	4639705 LanSchool upgrade license 1 Year Maintenance Support 1 device
1991	ZLJ4471	1	475.52	59202	CDW GOVERNMENT LLC	1215627 Symbol LS2208 Wired Barcode Scanner KBW
1991	ZLC0377	1	36,000.00	59202	CDW GOVERNMENT LLC	4936443 JAMF PRO subscription license renewal 1 year 1 device
1991	ZJF0602	1	14,820.00	59202	CDW GOVERNMENT LLC	5073921 Adobe Creative Cloud for Enterprise All Apps Enterprise Licensing Subsc
1991	ZPF8464	1	77.20	59202	CDW GOVERNMENT LLC	2979636 Logitech H650e On Ear Headset
1991	ZNV6835	1	91.91	59202	CDW GOVERNMENT LLC	5411451 Samsung 970 EVO Plus 500GB PCIe NVMe M 2 Solid State Drive

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XLS3189	1	3,708.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	XXL0686	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1990	XZG8780	1	412.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
1991	ZLC0377	2	10,000.00	59202	CDW GOVERNMENT LLC	5017991 Jamf Premium Support installation configuration renewal for JAMF Pr
1991	ZJF0602	2	41,100.00	59202	CDW GOVERNMENT LLC	5421600 Adobe Creative Cloud for Enterprise All Apps Enterprise Licensing Subsc
1991	ZNV6835	2	36.29	59202	CDW GOVERNMENT LLC	4012817 Crucial 8 GB SO DIMM DDR4 SDRAM
1990	XLM9373	2	1,440.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 186689			128,401.72			
Check Number 186690						
1991	5169	1	499.00	68991	CHARACTERSTRONG, LLC	ADVISORY CURRICULUM (MIDDLE) ANNUAL RENEWAL OF 35 30 MINUTE CHARACTER DEVELOPMENT LESSONS PER GRADE LEVEL, 6TH - 8TH. MICHELLE ZIMMERMAN- KMS LEAD COUNSELOR.
1991	5173	1	499.00	68991	CHARACTERSTRONG, LLC	ANNUAL RENEWAL OF ELEMENTARY TOOLKIT FOR 5TH GRADE STUDENTS
Total for check number 186690			998.00			
Check Number 186691						
4611	704363	0	824.62	71234	CAROLYN CLARK	REF BAND TRIP MIA
Total for check number 186691			824.62			
Check Number 186692						
4611	710511	0	899.62	77519	MICHALANN COLLINGWOOD	REF BAND TRIP MILES
Total for check number 186692			899.62			
Check Number 186693						
4611	703668	0	572.62	77520	SUMMER CROW	REF BAND TRIP GRIFFIN
Total for check number 186693			572.62			
Check Number 186694						
4611	703791	0	1,199.62	75583	SARAH CZARNY	REF BAND TRIP THOMAS
Total for check number 186694			1,199.62			
Check Number 186695						
4610	476399	0	285.00	77266	JOHN DAVIS	REF SR TRIBUTE 673465
Total for check number 186695			285.00			
Check Number 186696						
1990	854188-00	0	600.00	47181	DEALERS ELECTRICAL SUPPLY CO.	PO#20011907

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	858825-01	1	594.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858887-01	1	674.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	859073-01	1	208.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	859108-00	1	10.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	859117-00	1	199.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	859445-00	1	1,157.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186696			3,444.31			
Check Number 186697						
1991	1665	1	650.00	77267	MICHAEL KORZYK	DELTAMATH PLUS - TEACHER LICENSES FOR INSTRUCTION VIDEOS & ADDITIONAL FEATURES THROUGH OCTOBER 1, 2021
Total for check number 186697			650.00			
Check Number 186698						
1990	A297482	0	75.00	77467	GARRETT G DENHAM JR.	FRHS PWRLFTNG 2/12/20
Total for check number 186698			75.00			
Check Number 186699						
4611	705088	0	704.62	77521	JENNIFER DUNCAN	REF BAND TRIP LUKE
Total for check number 186699			704.62			
Check Number 186700						
2400	742930	0	414.50	77556	DALE ECHEAZU	REF LUNCH 742930
Total for check number 186700			414.50			
Check Number 186701						
1991	5376	1	1,200.00	71118	EDPUZZLE, INC.	PRO SCHOOL 1 YEAR UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL.
1991	5419	1	1,320.00	71118	EDPUZZLE, INC.	PRO SCHOOL UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS IN THE SCHOOL
Total for check number 186701			2,520.00			
Check Number 186702						
1991	41134	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41100	1	266.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41133	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 186702			376.00			
Check Number 186703						
1991	388	1	12,000.00	67851	EDUTHINGS, LLC	CTE DATA
Total for check number 186703			12,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186704						
8650	476411	0	65.00	77411	TESHON EDWARDS	REF PROM 711653
Total for check number 186704			65.00			
Check Number 186705						
1991	25-53624-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186705			659.34			
Check Number 186706						
4611	703670	0	1,074.62	76007	KAREN EVANS	REF BAND TRIP ETHAN
4611	710016	0	1,099.62	76007	KAREN EVANS	REF BAND TRIP KEIRA
Total for check number 186706			2,174.24			
Check Number 186707						
8650	1186-11238	0	165.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/30/20
Total for check number 186707			165.00			
Check Number 186708						
1950	KELL620	1	220.00	73572	EXAMITY, INC	JUNE PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATERIALS
Total for check number 186708			220.00			
Check Number 186709						
1991	2491305	1	3,315.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186709			3,315.00			
Check Number 186710						
1991	INVE9431	1	34,480.07	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ACCOUNT #12016 / INVE9431 RENEWAL FOR ESTAR / ELL/LPAC UNLIMITED USAGE / START DATE IS JULY 1, 2020 END DATE IS JUNE 30, 2021
Total for check number 186710			34,480.07			
Check Number 186711						
8650	476445	0	65.00	77410	CASSIDY FULLERTON	REF PROM 675371
Total for check number 186711			65.00			
Check Number 186712						
2400	716580	0	10.75	77472	MINDY GARDNER	REF LUNCH REF
Total for check number 186712			10.75			
Check Number 186713						
1990	43758	1	604.18	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES USED DISTRICT WIDE
Total for check number 186713			604.18			
Check Number 186714						
1991	KCAL D207L-1	1	5,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RETROFIT 12 NEW OUTLETS INTO WALL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CHS-W104-105	1	12,325.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE CARPET, TREAT SLAB, INSTALL NEW VCT AND VINYL BASE, TINT WINDOWS, REMOVE MARKERBOARD AND RETURN TO DISTRICT, RELOCATE SCREEN, REPAIR WALL, CONSTRUCT
6701	CAPROCK-3R-1	2	5,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TNT CONTRACTORS TO REMOVE CONCRETE AT DRIVE, ALLOW FOR SLEEVES INSTALLATION, REPLACE CONCRETE
1991	KCAL D207L-1	2	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	CHS-W104-105	2	986.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6701	CAPROCK-3R-1	3	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC TO PROVIDE AND INSTALL 3 SLEEVES AT CONCRETE DRIVE
1991	KCAL D207L-1	3	270.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	CHS-W104-105	3	665.55	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 186714			26,146.55			
Check Number 186715						
4611	PC EDC 8/20	0	250.00	73020	NICOLE GRACY	PETTY CASH EDC 20/21
Total for check number 186715			250.00			
Check Number 186716						
4611	0720365	1	1,125.00	65602	GRADECAM, LLC	PRODUCT CODE NP203 GRADECAM YEAR 3 SCHOOL SUBSCRIPTION RENEWAL
4611	0720365	2	375.00	65602	GRADECAM, LLC	PRODUCT CODE N803 HANDWRITING RECOGNITION RENEWAL
Total for check number 186716			1,500.00			
Check Number 186717						
1991	9582970456	1	252.16	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186717			252.16			
Check Number 186718						
4611	705263	0	554.62	77526	JANESSA GROCE	REF BAND TRIP STACY
Total for check number 186718			554.62			
Check Number 186719						
4611	710041	0	1,875.24	75610	LISA GROENE	REF TRIP HAYDEN/LISA
Total for check number 186719			1,875.24			
Check Number 186720						
8671	45945	1	1,037.04	00023107	GROGGY DOG SPORTSWEAR	PES STAFF PANTHER PRIDE FEEDER PATTERN CONVO SHIRT. TOT QUANTITY 87 - BLACK BELLA CANVAS SHORT-SLEEVE ADULT SHIRTS. - 20SM - 25M - 25L - 8XL - 7(2X) - 2(3X)
8671	45945	2	85.56	00023107	GROGGY DOG SPORTSWEAR	SALES TAX
Total for check number 186720			1,122.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186721						
1990	KHS APR 20	0	900.00	66708	PEGGY HARRISON	KHS APRIL4/13-4/24/20
Total for check number 186721			900.00			
Check Number 186722						
1991	40190	1	14,226.00	00023023	GEM-CAP INC.	TIPWEB-IM ANNUAL RENEWAL
1991	40191	1	12,388.80	00023023	GEM-CAP INC.	TIPWEB-IT ANNUAL RENEWAL
Total for check number 186722			26,614.80			
Check Number 186723						
2400	752223	0	28.95	77555	STACEY HEAD	REF LUNCH 752223
Total for check number 186723			28.95			
Check Number 186724						
1990	20630/RETAIN	0	-14,848.10	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE/PO 20013217
1990	20630	1	148,481.00	56489	HELLAS CONSTRUCTION, INC.	CHS TRACK RENOVATION - 6,021 SY HELLAS EPIQ TRACKS S200 (RED) INCLUDES MARKINGS AND \$10,000 ALLOWANCE
Total for check number 186724			133,632.90			
Check Number 186725						
4611	737796	0	262.62	77522	DERRICK HERNANDEZ	REF BAND TRIP MELODY
Total for check number 186725			262.62			
Check Number 186726						
1991	REIM AUG 20	1	175.00	73079	LINDA S HOCH	REIMBURSEMENT FOR TASBO REGISTRATION FOR PAY305 TRS REPORTING - LORI VECHIONE APROVED VIA EMAIL
Total for check number 186726			175.00			
Check Number 186727						
4611	743906	0	599.62	77523	KRISTA HOLLAND	REF BAND TRIP EMMA
Total for check number 186727			599.62			
Check Number 186728						
1981	9970398	1	121.26	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00*****DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 186728			121.26			
Check Number 186730						
1991	4970190	1	391.85	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	4970205	1	44.53	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	8970472	1	203.17	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7970530	1	155.01	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7974411	1	113.71	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	8970449	1	27.97	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	7974465	1	25.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7974463	1	34.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7974460	1	269.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7974412	1	134.81	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	7974409	1	294.04	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7974448	1	87.12	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3970229	1	21.99	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3970273	1	60.05	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	3970249	1	105.09	00024631	HOME DEPOT CREDIT SERVICES	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1990	2973853	1	-31.53	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT
1990	2971303	1	371.11	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT
1990	6971635	1	-75.48	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT
1990	4970376	1	94.49	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1990	4970375	1	24.78	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT
1991	6970016	1	138.63	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5970091	1	288.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5970095	1	71.99	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	2100098	1	122.82	00024631	HOME DEPOT CREDIT SERVICES	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	2974654	1	6.17	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	2974638	1	488.68	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	2970288	1	53.32	00024631	HOME DEPOT CREDIT SERVICES	GROUND TOOLS & EQUIPMENT. DISTRICT WIDE
1991	9970415	1	539.15	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	9974271	1	87.24	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1990	970481	1	30.58	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	7971570	1	75.48	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT
1990	973025	1	-79.44	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT
1990	8974867	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
1991	0974823	1	290.03	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	0974802	1	288.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1974742	1	50.58	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186730			4,900.43			
Check Number 186731						
4611	704017	0	574.62	77524	KENDRA HOWARD	REF BAND TRIP SARA
Total for check number 186731			574.62			
Check Number 186732						
1991	4155	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 186732			900.00			
Check Number 186733						
1991	CM 7410	1	2,500.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	IMS GLOBAL CONTRIBUTING MEMBERSHIP TERM 8/8/2020 - 8/7/2021
Total for check number 186733			2,500.00			
Check Number 186734						
4611	711420	0	469.62	77525	CYNDY JONES	REF BAND TRIP ETHAN
Total for check number 186734			469.62			
Check Number 186735						
8650	10729	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	ECONOMY 5 X 7 PLAQUES
4611	11543	1	276.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - CHAMPIONSHIP BELTS
8650	10729	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS FOR AWARDS AND PLAQUES
8650	10729	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS FOR UIL TROPHIES AND PLAQUES
8650	10729	4	18.00	60194	KELLER TROPHY AND AWARDS, LTD	ECONOMY 7 X 9 PLAQUE FOR VOLUNTEER
Total for check number 186735			497.00			
Check Number 186736						
1991	200104	1	46,269.00	72506	KICKUP, INC.	PROFESSIONAL LEARNING ANALYTICS LICENSE FOR KISD CENTRAL AND FALCON FEEDER PATTERNS - JULY 1, 2020 - JUNE 30, 2021
Total for check number 186736			46,269.00			
Check Number 186738						
1991	29748	1	24.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29756	1	99.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	29742	1	108.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29743	1	24.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29755	1	64.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29754	1	81.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29745	1	225.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29749	1	56.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29757	1	48.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29761	1	270.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29744	1	16.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29762	1	32.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29758	1	64.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29739	1	56.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29736	1	63.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29759	1	56.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29737	1	24.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29738	1	16.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29760	1	144.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29753	1	48.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29733	1	27.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29780	1	112.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29779	1	90.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29736	2	56.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29748	2	36.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29759	2	36.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29762	2	63.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE MASK
1991	29757	2	54.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29753	2	54.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	29780	2	126.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29755	2	72.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29758	2	72.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29749	2	63.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29737	2	18.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29744	2	18.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29743	2	27.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29739	2	63.00	62864	KIMS KLOSET, LLC	\$190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29738	2	18.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
Total for check number 186738			2,523.00			
Check Number 186739						
2400	722877	0	21.35	77471	NATALIE KIPPER	REF LUNCH ACCT
2400	754902	0	14.10	77471	NATALIE KIPPER	REF LUNCH ACCT
2400	717546	0	17.65	77471	NATALIE KIPPER	REF LUNCH ACCT
Total for check number 186739			53.10			
Check Number 186740						
2400	718699	0	182.65	77559	MICHELLE KOEDAM	REF LUNCH 718699
2400	730012	0	177.60	77559	MICHELLE KOEDAM	REF LUNCH 730012
Total for check number 186740			360.25			
Check Number 186741						
4611	744492	0	532.62	77527	TANJA KOMOLKA	REF BAND TRIP MIA
Total for check number 186741			532.62			
Check Number 186742						
4611	704449	0	1,470.62	77528	SARA KRAHULEC	REF TRIP JOSH/SARA
Total for check number 186742			1,470.62			
Check Number 186743						
4611	712377	0	859.62	77529	JOANNA KUNTZ	REF BAND TRIP SAMUEL
Total for check number 186743			859.62			
Check Number 186744						
4610	477007	0	60.00	77478	LAN LAM	REF FT 746607
Total for check number 186744			60.00			
Check Number 186745						
4611	704426	0	1,039.62	71306	JERE LAMBERTH	REF BAND TRIP TATUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186745			1,039.62			
Check Number 186746						
8650	474925	0	90.00	76927	MEGHAN LAMSFUSS	REF PROM 696186
4610	474925	0	3.00	76927	MEGHAN LAMSFUSS	REF PROC DEP 2/2/20
Total for check number 186746			93.00			
Check Number 186747						
1990	200615	3	62.32	00022372	LASER SECURITY RESPONSE, INC	JUNE 2020 SUMMER COURIER SERVICE TO ED. CENTER AND NATATORIUM ON THURS. (JUN 4,11,18,25)
Total for check number 186747			62.32			
Check Number 186748						
4611	710529	0	1,649.62	76958	SUVIT LEE	REF TRIP CONNOR/SUVIT
Total for check number 186748			1,649.62			
Check Number 186749						
4611	709703	0	714.62	77530	CHRISTIE LEMOND	REF BANDTRIP LAWRENCE
Total for check number 186749			714.62			
Check Number 186750						
1991	902699	1	1,250.43	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	901112	1	80.74	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	902966	1	16.10	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	901414	1	185.63	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	092661	1	25.62	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186750			1,558.52			
Check Number 186751						
4611	704777	0	649.62	77531	JOSH LUCAS	REF BAND TRIP JOSHUA
Total for check number 186751			649.62			
Check Number 186752						
1990	IN0713760	1	130.65	00001536	WILLIAM V MACGILL COMPANY	ITEM NUMBER 14022 TOUCH FREE INFRARED THERMOMETERS
1990	IN0713760	2	90.73	00001536	WILLIAM V MACGILL COMPANY	UPS NEXT DAY AIR
Total for check number 186752			221.38			
Check Number 186753						
1991	11829	1	59,741.90	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 186753			59,741.90			
Check Number 186754						
4610	KHSAUG-DEC19	1	528.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4610	KHSJAN-MAY20	1	330.00	61384	ANDREW MARTZ	PRIVATE LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186754			858.00			
Check Number 186755						
1991	144	1	1,530.00	75829	MAX A. SALES	E/L SERVICES & REPAIRS. DISTRICT WIDE
1991	145	1	900.00	75829	MAX A. SALES	E/L SERVICES & REPAIRS. DISTRICT WIDE
1991	151	1	6,770.00	75829	MAX A. SALES	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186755			9,200.00			
Check Number 186756						
1991	INV0518841	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0516674	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0517986	1	0.00	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186756			0.00			
Check Number 186757						
4611	730017	0	674.62	77532	JOY MCGRATH	REF BAND TRIP DOMINIC
Total for check number 186757			674.62			
Check Number 186758						
4611	717802	0	999.62	77533	FELIPE MELON	REF BAND TRIP MARCUS
Total for check number 186758			999.62			
Check Number 186759						
1990	FW202013	1	1,550.00	73139	MERAKEY ALLOS	ONE-ON-ONE STUDENT SUPPORT (\$155 PER DAY PER STAFF), 89 DAYS X 2 SUPPORT STAFF = \$27,590)
1990	FW202013	2	1,525.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 89 DAYS = \$27,145.00
1990	FW202013	4	30.00	73139	MERAKEY ALLOS	SPEECH THERAPY, \$60 PER HOUR, THREE 30-MINUTE SESSION AND 30 MINUTES INDIRECT 1 TIME PER GRADING PERIOD X 2 = \$240
1990	FW202023	5	5,795.00	73139	MERAKEY ALLOS	COVID INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 42 DAYS
1990	FW202018	5	6,405.00	73139	MERAKEY ALLOS	COVID INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 42 DAYS
1990	FW202013	5	610.00	73139	MERAKEY ALLOS	COVID INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 42 DAYS
1990	FW202027	6	190.20	73139	MERAKEY ALLOS	COVID SPEECH THERAPY, \$60 PER HOUR, 1 30-MINUTE SESSION PER WEEK X 15
1990	FW202023	6	270.00	73139	MERAKEY ALLOS	COVID SPEECH THERAPY, \$60 PER HOUR, 1 30-MINUTE SESSION PER WEEK X 15
1990	FW202018	6	180.00	73139	MERAKEY ALLOS	COVID SPEECH THERAPY, \$60 PER HOUR, 1 30-MINUTE SESSION PER WEEK X 15
1990	FW202027	7	2,064.00	73139	MERAKEY ALLOS	COVID ESY \$172 PER DAY X 24 DAYS
Total for check number 186759			18,619.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186760						
1991	REIM AUG 20	1	26.97	54846	MISTY KETCHUM	REIMBURSEMENT FOR TONER CARTRIDGE
Total for check number 186760			26.97			
Check Number 186761						
1980	475878	0	120.00	70612	MICHELLE MITCHELL	REF SWIM NWKSNK2L
Total for check number 186761			120.00			
Check Number 186762						
1991	300262477	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
Total for check number 186762			186.40			
Check Number 186763						
4610	826671	1	79.82	68767	NASCO EDUCATION LLC	SB42710 KIT SEED STARTING
1990	692176CR	1	-297.50	68767	NASCO EDUCATION LLC	ITEM #LS03768 , KIT LUNGS COMPARISON
1990	692176	1	297.50	68767	NASCO EDUCATION LLC	ITEM #LS03768 , KIT LUNGS COMPARISON
4610	829892	2	20.32	68767	NASCO EDUCATION LLC	SB42711 KIT SEED ASSORTMENT
4610	826671	3	42.42	68767	NASCO EDUCATION LLC	SB36694 WINDOW SPROUT & GROW
4610	826671	4	45.20	68767	NASCO EDUCATION LLC	9733278 ART TIME DOUGH/SET OF 6
4610	826671	5	48.41	68767	NASCO EDUCATION LLC	EL10947 SET ALPHABET PEBBLES
4610	826671	6	24.61	68767	NASCO EDUCATION LLC	EL12219 PEBBLES NUMBER
4610	826671	7	27.12	68767	NASCO EDUCATION LLC	EL15589 ACTIVITY ST RAINBOW PEBBLE
4610	826672	8	934.92	68767	NASCO EDUCATION LLC	Z48136 LIGHT TABLE BIG, BIG
4610	826672	9	114.71	68767	NASCO EDUCATION LLC	SHIPPING
4610	826671	9	23.43	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 186763			1,360.96			
Check Number 186764						
1990	1072271873	1	45.90	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES FOR WHITE FLEET VEHICLES - DISTRICT WIDE
Total for check number 186764			45.90			
Check Number 186765						
1991	AUG 2020	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 186765			3,990.46			
Check Number 186766						
1990	KISD MAY 20	1	480.00	59124	ICING ON THE CAKE	150 ASSORTED BUNDTLETS MINUS 20% DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	KISD MAY 20	1	268.80	59124	ICING ON THE CAKE	BUNDLET CAKES FOR TEACHER APPRECIATION ON 5/7/20
Total for check number 186766			748.80			
Check Number 186767						
1990	29455D-1	1	1,700.00	41433	NTS CAPITAL	INSTALL FIVE (5) DUAL CATEGORY 6 MATERIALS
1990	29455D-1	2	1,250.00	41433	NTS CAPITAL	LABOR
Total for check number 186767			2,950.00			
Check Number 186768						
4610	476400	0	190.00	76730	TEMITOPE OMONIYI	REF YRBK TRIB 712132
Total for check number 186768			190.00			
Check Number 186769						
4611	726531	0	299.62	77535	SARA PARRISH	REF BAND TRIP ISAAC
Total for check number 186769			299.62			
Check Number 186770						
4611	718246	0	1,099.62	77536	RANAK PATEL	REF BAND TRIP ROHIL
Total for check number 186770			1,099.62			
Check Number 186771						
4611	734082	0	1,149.62	77537	INDAVONE PATHOUMMACHITH	REF BAND TRIP ETHAN
Total for check number 186771			1,149.62			
Check Number 186772						
4611	712062	0	1,199.62	77538	PHONG T PHAM	REF BAND TRIP PETER
Total for check number 186772			1,199.62			
Check Number 186773						
1990	06543007	1	165.00	00013767	POSITIVE PROMOTIONS, INC	OSW6311 MOPTOPPER WEBCAM SECURITY
1990	06543007	2	55.00	00013767	POSITIVE PROMOTIONS, INC	SU SET UP CHARGE
1990	06543007	3	20.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number 186773			240.95			
Check Number 186774						
1990	450443	1	165.00	00017095	NAESP	PEAP ELEMENTARY SCHOOL EXCELLENCE PIN - BLUE
1990	450443	3	10.00	00017095	NAESP	PURCHASE ORDER HANDLING FEE
1990	450443	99	15.00	00017095	NAESP	ESTIMATED SHIPPING/HANDLING
Total for check number 186774			190.00			
Check Number 186775						
1991	53747	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1991	53749	1	777.71	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186775			972.71			
Check Number 186776						
1991	1229	1	27,260.00	71773	R3 COLLABORATIVES INC	150 ACADEMIC-YEAR USERS OF THE SERVICE FOR KISD STAFF
Total for check number 186776			27,260.00			
Check Number 186777						
8650	476477	0	65.00	77412	SYED RAFAY	REF PROM 733836
Total for check number 186777			65.00			
Check Number 186778						
4610	PHIS APR 20	0	66.00	47186	TARA RICHTER	PHIS 4/13/20-4/27/20
4610	PHIS JUNE 20	0	110.00	47186	TARA RICHTER	PHIS 6/1/20-6/29/20
Total for check number 186778			176.00			
Check Number 186779						
4611	715630	0	714.62	77539	LISA RIDGLEY	REF BAND TRIP BRADEN
Total for check number 186779			714.62			
Check Number 186780						
4610	476110	0	48.00	75948	JENNIFER SATTERWHITE	REF CHEER 704488
Total for check number 186780			48.00			
Check Number 186781						
4611	710606	0	199.62	77540	WENDY SCAGGS	REF BAND TRIP SARA
Total for check number 186781			199.62			
Check Number 186782						
1991	131843	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186782			12.00			
Check Number 186783						
6800	806535	0	-9,187.25	70077	SCHNEIDER ELECTRIC IT USA INC	RETAIN PO 21000511
6800	806535	1	183,745.00	70077	SCHNEIDER ELECTRIC IT USA INC	CPI MOBILIZATION COSTS (ENGINEERING WORK) RELATED TO THE MEP PROJECT: HVAC REPLACEMENT AND EXTERIOR LIGHTING PROJECTS
Total for check number 186783			174,557.75			
Check Number 186784						
8650	TCHS JUN 20	0	40.00	72608	SARAH SEAGRAVES	TCHS 6/4/20&6/11/20
8651	TCHS JUL 20	0	60.00	72608	SARAH SEAGRAVES	TCHS 7/16/20-7/30/20
Total for check number 186784			100.00			
Check Number 186785						
4611	715004	0	199.62	77541	BRIAN SEVERANCE	REF TRIP JONAH/BRIAN
Total for check number 186785			199.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186786						
1991	INV000775857	1	3,120.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
Total for check number 186786			3,120.00			
Check Number 186787						
4610	271743	1	35.00	48808	SODEXO, INC. & AFFILIATES	STUDENT COUPON GIVEAWAYS FOR ICE CREAM AND COOKIES AND WATER FROM SODEXO
Total for check number 186787			35.00			
Check Number 186788						
8670	271860	0	2,070.00	48808	SODEXO, INC. & AFFILIATES	HOLIDAY BREAKF 12/17/
Total for check number 186788			2,070.00			
Check Number 186789						
4611	720620	0	199.62	77543	NATALIE STACKABLE	REF BAND TRIP SAMUEL
Total for check number 186789			199.62			
Check Number 186790						
4610	476109	0	3.00	77479	AMANDA STANSBERGER	REF PROC DEP 3/2/20
4610	476109	0	45.00	77479	AMANDA STANSBERGER	REF CHEER 710648
Total for check number 186790			48.00			
Check Number 186791						
4610	476108	0	3.00	74196	ERIN STANSBERGER	REF PROC DEP 3/7/20
4610	476108	0	30.00	74196	ERIN STANSBERGER	REF CHEER 729892
Total for check number 186791			33.00			
Check Number 186792						
4611	721198	0	199.62	77544	COREY STEELE	REF BAND TRIP BRADEN
Total for check number 186792			199.62			
Check Number 186793						
2110	194420	1	437.97	54244	STEPS TO LITERACY, LLC	ITEM #9781642410198: MULTI-PUBLISHER GUIDED READING LEVEL A: VARIETY PACK
2110	194420	2	875.94	54244	STEPS TO LITERACY, LLC	ITEM #9781642410259: MULTI-PUBLISHER GUIDED READING LEVEL B: VARIETY PACK
2110	194420	3	875.94	54244	STEPS TO LITERACY, LLC	ITEM #9781642410334: MULTI-PUBLISHER GUIDED READING LEVEL C: VARIETY PACK
2110	194420	4	875.94	54244	STEPS TO LITERACY, LLC	ITEM #9781642410396: MULTI-PUBLISHER GUIDED READING LEVEL D: VARIETY PACK
2110	194420	5	449.85	54244	STEPS TO LITERACY, LLC	ITEM #9781642410471: MULTI-PUBLISHER GUIDED READING LEVEL E: VARIETY PACK
Total for check number 186793			3,515.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186794						
4611	704774	0	1,624.62	70248	KIMBERLY SYLVESTER	REF TRIP EMILY/KIMBER
Total for check number 186794			1,624.62			
Check Number 186795						
4611	711406	0	1,114.62	77545	JONATHAN TALBOT	REF BAND TRIP PRESTON
Total for check number 186795			1,114.62			
Check Number 186796						
4611	PC BPES 8/20	0	250.00	61493	TAMMIE BAKER	PETTY CASH BPES 20/21
Total for check number 186796			250.00			
Check Number 186797						
2400	712458	0	22.50	69270	MARY TAPLEY	REF LUNCH ACCT
Total for check number 186797			22.50			
Check Number 186798						
4611	704264	0	1,674.62	77546	TODD TAUSCHECK	REF BAND TRIP DYLAN
Total for check number 186798			1,674.62			
Check Number 186799						
3970	459202670266	1	545.00	59449	TCU ADVANCED PLACEMENT	REGISTRATIONS FOR 4 TEACHERS TO ATTEND THE COLLEGE BOARD APSI TRAINING, JULY 6-10, 2020, FORT WORTH TEXAS - VIRTUALLY AT TCU
Total for check number 186799			545.00			
Check Number 186800						
1991	CANO JUN 21	1	344.00	00002521	TEPSA	RODRIGO CANO PRINCIPAL ANNUAL MEMBERSHIP RENEWAL BASIC MEMEBERSHIP \$344
1991	CLAXTO JUN20	2	344.00	00002521	TEPSA	HEATHER CLAXTON ASSISTANT PRINCIPAL ANNUAL MEMBERSHIP RENEWAL BASIC MEMEBERSHIP \$344
Total for check number 186800			688.00			
Check Number 186801						
8650	ADAYHA20	0	300.00	53062	TEXAS A&M COLLEGE STATION	ASHNI DAHYA SCHOLARSH
Total for check number 186801			300.00			
Check Number 186802						
8650	ECHOI20	0	900.00	53062	TEXAS A&M COLLEGE STATION	EUNSIK CHOI SCHOLARSH
Total for check number 186802			900.00			
Check Number 186803						
8650	KLANCASTER20	0	600.00	53062	TEXAS A&M COLLEGE STATION	KATELYN LANCASTER 20
Total for check number 186803			600.00			
Check Number 186804						
8650	SFUQUA20	0	1,200.00	53062	TEXAS A&M COLLEGE STATION	SABRINA FUQUA SCHOLAR
Total for check number 186804			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186805						
8650	TAGOLD20	0	300.00	53062	TEXAS A&M COLLEGE STATION	TYLER AGOLD SCHOLARSH
Total for check number 186805			300.00			
Check Number 186806						
1991	132404	1	570.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FOR YEAR 2020-2021 FOR SCOTT WREHE, KELLER ISD CFO. MEMBERSHIP DATES: SEPTEMBER 1, 2020-AUGUST 31, 2021
Total for check number 186806			570.00			
Check Number 186808						
4610	591-00213	0	135.87	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS 591-00213 FEB 20
4610	591-00213	0	696.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TECH/LIB 591-00213 FE
1990	591-00168	0	2,022.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00168 DEC
1990	591-00239	0	4,431.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS 591-00239 MA
1990	591-00168	0	2,022.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS 591-00168 DE
1990	591-00168	0	2,022.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00168 DEC
1990	591-00168	0	2,022.39	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS 591-00168 DE
1990	591-00213	0	580.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/FRHS 591-00213 FE
1990	591-00239	0	4,431.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00239 MAR
1990	591-00239	0	4,431.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS 591-00239 MA
1990	591-00213	0	580.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/CHS 591-00213 FEB
1990	591-00239	0	4,431.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00239 MAR
1990	591-00213	0	580.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/TCHS 591-00213 FE
1990	591-00181	0	240.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS 591-00181 JA
1990	591-00213	0	115.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS/591-00213 FEB 20
1990	591-00203	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00203 FEB 20
1990	591-00203	0	16,951.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS 591-00203 FE
1990	591-00203	0	16,951.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00203 FEB
1990	591-00213	0	580.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NAT/KHS 591-00213 FEB
1990	591-00203	0	16,951.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00203 FEB
1990	591-00197	0	17,828.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/TCHS 591-00197 JA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00197	0	17,828.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/CHS 591-00197 JAN
1990	591-00197	0	17,828.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/KHS 591-00197 JAN
1990	591-00197	0	17,828.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS 591-00197 JA
1990	591-00203	0	16,951.85	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ATH/FRHS 591-00203 FE
Total for check number 186808			168,624.98			
Check Number 186809						
8650	AREID20	0	600.00	52920	TEXAS CHRISTIAN UNIVERSITY	ANNA REID SCHOLARSHIP
Total for check number 186809			600.00			
Check Number 186810						
8650	KREID20	0	300.00	52920	TEXAS CHRISTIAN UNIVERSITY	KATHRYN REID SCHOLARS
Total for check number 186810			300.00			
Check Number 186811						
8650	MSTIFFLER20	0	300.00	52920	TEXAS CHRISTIAN UNIVERSITY	MEGAN STIFFLER SCHOLA
Total for check number 186811			300.00			
Check Number 186812						
1990	92882	1	1,500.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	A4 COMPRESSION SHORT SLEEVE CREW N3130
Total for check number 186812			1,500.00			
Check Number 186817						
1991	MANKS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	JORDAN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	KOESTLER21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	LAKOTA20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	NATHAN LAKOTA
1991	MCGUFFIN21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ERIK MCGUFFIN
1991	JORDAN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DILLON JORDAN
1991	KELLER20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	KOESTLER21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TRENTON KOESTLER
1991	KING20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MCDANIEL21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER MCDANIEL
1991	KGOLDEN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MANKS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANDREW MANKS
1991	KING20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSH KING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	LARSON20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	LAKOTA20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/200-8/31/21
1991	MCGUFFIN21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	LARSON20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	VICKI LARSON
1991	MCDANIEL21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	KILCOYNE21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	KGOLDEN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KEVIN GOLDEN
1991	KELLER20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TOMMIE KELLER
1991	KILCOYNE21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLANCEY KILCOYNE
1991	ZARING20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	ZARING20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES ZARING
1991	TORRES20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	STRALOW20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CARL STRALOW
1991	TORRES20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JEIBI TORRES
1991	STRALOW20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	WEBB20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM WEBB
1991	SPORTS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SPORTS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MICHAEL SPORTS
1991	WEITHORN21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN WEITHORN
1991	WEITHORN21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	WEIR20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ZACHARY WEIR
1991	WEIR20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	WEBB20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	WATSON20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KYLE WATSON
1991	WATKINS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BARANDI WATKINS
1991	WATKINS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	VOLK20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRYAN VOLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	VOLK20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	WATSON20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	GOW20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PATRICK GOW
1991	BLAKE20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THURMAN BLAKE
1991	HOLLOWAY21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	IKEDA	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	HOLLOWAY21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT HOLLOWAY
1991	BOAZ20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	BOAZ20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WILSON BOAZ
1991	HARBOUR20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DERRICK HARBOUR
1991	GOW20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	HARBOUR20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	HUSTON20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	HAMS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	ELLIS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAVID ELLIS
1991	IKEDA	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TOMMY IKEDA
1991	BLAKE20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	ELLIS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	HUSTON20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HOLLIE HUSTON
1991	BROWN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COY BROWN
1991	BROZ20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JARED BROZ
1991	BROZ20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	BROWN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	HAMS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SARAH HAMS
1991	COPE20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	COPE20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES COPE
1991	BELCHER20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CODY BELCHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BELCHER20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	DULANY20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DOUGLAS DULANY
1991	DULANY20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	GARZA20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	GARZA20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JUSTIN GARZA
1991	REYNOLDS21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	REYNOLDS21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCOTT REYNOLDS
1991	RAO20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	RAO20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LAUREN ROA
1991	RJORDAN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	RJORDAN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RYAN JORDAN
1991	ROBERTS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	ROBERTS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER ROBERTS
1991	PARRISH20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ANDREW PARRISH
1991	ROGERS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GLEN ROGERS
1991	RUSSELL20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	RUSSELL20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES RUSSELL
1991	SANCHEZ20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SANCHEZ20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROY SANCHEZ
1991	SCARBROUGH21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SCARBROUGH21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DUSTIN SCARBROUGH
1991	SCHEE20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SCHEE20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES SCHEE
1991	ROGERS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	PARRISH20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MSANCHEZ21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MSANCHEZ21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATTHEW SANCHEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	OLMSTEAD21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	NELSON20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DANIEL NELSON
1991	NELSON20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	PARK20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEVE PARK
1991	PARK20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/201
1991	OLMSTEAD21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DAN OLMSTEAD
1991	ANDERSON21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RODNEY ANDERSON
1991	ANDERSON21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	ANDREWS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	ANDREWS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL ANDREWS
Total for check number 186817			3,640.00			
Check Number 186818						
8650	ACROATTI20	0	300.00	55417	TEXAS TECH UNIVERSITY	ALEXIA CROATTI SCHOLA
Total for check number 186818			300.00			
Check Number 186819						
8650	NCARDAMONE20	0	300.00	55417	TEXAS TECH UNIVERSITY	NICOLE CARDAMONE SCHO
Total for check number 186819			300.00			
Check Number 186820						
4611	729376	0	889.62	77547	DEREK THARALDSON	REF BANDTRIP NIKOLAUS
Total for check number 186820			889.62			
Check Number 186821						
1990	ES95682697	1	6,528.00	00003257	THE COLLEGE BOARD	SATSD WITH ESSAY FOR 12TH GRADE
1990	ES95682698	1	1,728.00	00003257	THE COLLEGE BOARD	SATSD WITH ESSAY FOR 12TH GRADE
1990	ES95682642	1	3,984.00	00003257	THE COLLEGE BOARD	SATSD WITH ESSAY FOR 12TH GRADE
1990	ES95682698	2	21,792.00	00003257	THE COLLEGE BOARD	SATSD WITH ESSAY FOR 11TH GRADE
1990	ES95682697	2	13,728.00	00003257	THE COLLEGE BOARD	SATSD WITH ESSAY FOR 11TH GRADE
1990	ES95682642	2	17,760.00	00003257	THE COLLEGE BOARD	SATSD WITH ESSAY FOR 11TH GRADE
1990	ES95682697	3	35.00	00003257	THE COLLEGE BOARD	SAT WITHOUT ESSAY FOR 11TH GRADE
1990	ES95682642	3	35.00	00003257	THE COLLEGE BOARD	SATSD WITHOUT ESSAY FOR 11TH GRADE
1990	ES95682698	3	1,400.00	00003257	THE COLLEGE BOARD	SAT WITHOUT ESSAY FOR 11TH AND 12TH GRADE
Total for check number 186821			66,990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186822						
4610	1265	1	2,200.00	00012716	THE UNIVERSITY OF TEXAS	2020-21 ON RAMPS RETURNING INSTRUCTORS VIRTUAL TRAINING: JUNE 23-25, 2020
Total for check number 186822			2,200.00			
Check Number 186825						
1991	JUN/JUL 2020	1	5,762.55	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
1991	969569788	1	192,000.00	70122	T-MOBILE USA, INC	OPEN PO FOR STUDENT MIFI HOTSPOTS DUE TO COVID-19
1990	JUN/JUL 2020	1	5,851.49	70122	T-MOBILE USA, INC	DISTRICT CELL PHONE ACCOUNT AND MIFI'S
1990	JUN/JUL 2020	1	9,373.33	70122	T-MOBILE USA, INC	DISTRICT MI FI ACCOUNTS (HOT SPOTS)
Total for check number 186825			212,987.37			
Check Number 186826						
2400	751928	0	4.10	77558	CAROLINA TORREALBA	REF LUNCH 751928
Total for check number 186826			4.10			
Check Number 186827						
8650	476482	0	65.00	77421	VIVIANA TORRES	REF PROM 750412
Total for check number 186827			65.00			
Check Number 186828						
1991	4657	1	3,098.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
1991	4665	1	4,291.75	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
1991	4656	1	500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
1991	4658	1	1,029.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186828			8,918.75			
Check Number 186829						
1991	184584770001	1	265.51	62839	UNITED RENTALS (NORTH AMERICA), INC	GROUND'S TOOLS & EQUIPMENT RENTALS. DISTRICT WIDE
1991	184578377001	1	286.91	62839	UNITED RENTALS (NORTH AMERICA), INC	GROUND'S TOOLS & EQUIPMENT RENTALS. DISTRICT WIDE
Total for check number 186829			552.42			
Check Number 186830						
4611	711023	0	1,967.24	64354	SEAN VAN RONK	REF TRIP ELENA/ANGIE
Total for check number 186830			1,967.24			
Check Number 186831						
2400	753513	0	19.40	77557	WHITNEY VARNER	REF LUNCH 753513
Total for check number 186831			19.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186832						
4611	704781	0	714.62	56179	KENDRA VAUGHN	REF BAND TRIP BRADY
Total for check number 186832			714.62			
Check Number 186834						
6800	1-20-030.00	1	115,989.51	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE RE-BUILD OF WHITLEY ROAD ELEMENTARY
6800	1-20-041.00	1	36,096.02	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE ADDITIONS AND RENOVATIONS AT FOSSIL HILL MIDDLE SCHOOL
6800	1-20-029.00	1	115,989.51	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE RE-BUILD OF PARKVIEW ELEMENTARY
6800	1R3-19105.00	1	32,281.66	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 186834			300,356.70			
Check Number 186835						
4611	77548	0	889.62	77548	ANGELA WAIHENYA	REF BAND TRIP ASHLEY
Total for check number 186835			889.62			
Check Number 186836						
4611	710672	0	199.62	77549	SACHA WALTKE	REF BAND TRIP MELISSA
Total for check number 186836			199.62			
Check Number 186837						
4611	718628	0	849.62	77550	JACOB WARREN	REF BAND TRIP NYJAH
Total for check number 186837			849.62			
Check Number 186838						
4611	704786	0	199.62	77551	LAILA WERNET	REF BAND TRIP SOPHIA
Total for check number 186838			199.62			
Check Number 186839						
4611	706334	0	1,094.62	77552	VICKIE WHITAKER	REF TRIP MAX/VICKIE
Total for check number 186839			1,094.62			
Check Number 186840						
1991	REM JUL 20	1	259.00	69428	JAMES W WYMAN	REIMBURSEMENT
Total for check number 186840			259.00			
Check Number 186841						
4611	711027	0	989.62	73598	GREGORY ZIEGLER	REF BAND TRIP JOSHUA
Total for check number 186841			989.62			
Check Number 186842						
1991	FTW-15596	1	800.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1041631	1	226.89	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1041566	1	226.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1041567	1	1,228.54	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
Total for check number 186842			2,482.41			
Check Number V176355						
4610	AC20153541	1	116.00	00005868	APPLE INC	ITEM MU8F2AM/A APPLE PENCIL GENERATION 2 FOR TEACHER OF THE YEAR TO USE IN CLASSROOM FOR STUDENT USE ONLY
Total for check number V176355			116.00			
Check Number V176356						
1981	37465	1	898.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V176356			898.50			
Check Number V176357						
1991	KRAESZIG 21	1	89.00	56096	ASCD	ASCD SELECT MEMBERSHIP RENEWAL FOR WSES ASSISTANT PRINCIPAL, TRACI KRAESZIG
Total for check number V176357			89.00			
Check Number V176358						
1991	272928-H7Q0	1	249.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	AMLE SCHOOL MEMBERSHIP
1991	272928-H7Q0	2	14.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	MIDDLE SCHOOL JOURNAL
1991	272928-H7Q0	3	14.99	00012828	ASSOCIATION FOR MIDDLE LEVEL	AMLE MAGAZINE
Total for check number V176358			279.97			
Check Number V176359						
1950	00056367	1	2,550.00	54176	AVID CENTER	TEACHERS ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
1950	00056367	2	2,550.00	54176	AVID CENTER	ADMIN ATTENDING AVID VIRTUAL SUMMER INSTITUTE JUNE 15-17, 2020
Total for check number V176359			5,100.00			
Check Number V176360						
1990	323578	1	619.94	00001788	COMMEMORATIVE BRANDS, INC.	PASSED DUE *ITEM # 1251289 SALES ORDER #2217174 HS DIPLOMA /COVER FOR STUDENT GRADUATION
Total for check number V176360			619.94			
Check Number V176361						
1990	3994141	1	419.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781118901854- TEACH LIKE A CHAMPION - BOOK FOR PD BOOK STUDY FOR LANG ARTS TEACHERS AT WLES GRADES 2,3 & 4 FOR 2019-20 YEAR
1990	3994127	1	130.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524763138....BECOMING BY MICHELLE OBAMA CROWN PUBLISHING GROUP
1990	3994127	2	120.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781938912658...COUNTING DESCENT BYCLINT SMITH WRITE BLOODY PUBLISHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3994127	3	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763642686...ODYSSEY BY GARETH HINDS CANDLEWICK PRESS
1990	3994127	4	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780606320986...ROMEO AND JULIET (GRAPHIC ADAPTATION) BY GARETH HINDS TURTLEBACK BOOKS
Total for check number V176361			801.35			
Check Number V176362						
1990	0760698-01	1	8,960.00	67293	CARDINAL'S SPORT CENTER, INC.	HAND SANITIZER 5 GALLON REFILL NS NO GRID
1990	0760698-01	2	168.00	67293	CARDINAL'S SPORT CENTER, INC.	HAND PUMP NS NO GRID
1990	0760698-01	3	1,200.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V176362			10,328.00			
Check Number V176363						
4610	38199	1	360.00	00013201	CAREY'S SPORTING GOODS	PURPLE BRACELETS
4611	38374	1	1,875.00	00013201	CAREY'S SPORTING GOODS	LANYARDS WITH PRINT AND OVAL HOOK
4610	38199	2	360.00	00013201	CAREY'S SPORTING GOODS	GREEN BRACELETS
4611	38374	2	20.00	00013201	CAREY'S SPORTING GOODS	SHIPPING/HANDLING
4610	38199	3	360.00	00013201	CAREY'S SPORTING GOODS	BLUE BRACELETS
4610	38199	4	360.00	00013201	CAREY'S SPORTING GOODS	RED BRACELETS
4610	38199	5	360.00	00013201	CAREY'S SPORTING GOODS	ORANGE BRACELETS
4610	38199	6	360.00	00013201	CAREY'S SPORTING GOODS	YELLOW BRACELETS
4610	38199	7	360.00	00013201	CAREY'S SPORTING GOODS	BLACK BRACELETS
4610	38199	8	360.00	00013201	CAREY'S SPORTING GOODS	TEAL BRACELETS
4610	38199	9	50.00	00013201	CAREY'S SPORTING GOODS	SHIPPING AND HANDLING PER QUOTE
Total for check number V176363			4,825.00			
Check Number V176364						
4611	187888	1	1,400.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE DATED JULY 7, 2020-1 EA. ITEM# DC-1500 DECK CLOCK
4611	187888	99	45.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176364			1,445.00			
Check Number V176365						
1991	1-451117	1	380.00	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176365			380.00			
Check Number V176366						
8671	822309	0	659.60	00023231	DECOTY COFFEE COMPANY	COFFEE & SUGAR
Total for check number V176366			659.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176367						
1990	P39512830101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
Total for check number V176367			21.25			
Check Number V176368						
1991	11221	1	24,686.90	64846	EDUCATION ADVANCED, INC.	TESTHOUND SUBSCRIPTION RENEWAL 20 - 21 SCHOOL YEAR, 35,267.00
1991	11221	2	7,053.40	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL AUOT PILOT SUBSCRIPTION FOR 20 - 21 SCHOOL YEAR.
1991	11221	3	7,053.40	64846	EDUCATION ADVANCED, INC.	TOOLKIT RENEWAL - PERFORMANCE TRACKER SUBSCRIPTION FOR 20 - 21 SCHOOL YEAR.
Total for check number V176368			38,793.70			
Check Number V176369						
4610	765664	1	6.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	REPLACEMENT TROUPE CHARTERS
4610	765664	2	82.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	6 FT ITS TABLE DRAPES
4610	765664	3	92.50	00016285	EDUCATIONAL THEATRE ASSOCIATION	INDUCTION CEREMONY CANDLE HOLDERS
4610	765664	4	48.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	THESPIAN PLEDGE BANNERS
4610	765664	5	16.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	S&H
Total for check number V176369			244.50			
Check Number V176370						
4610	RVCE00288663	1	5,086.20	47167	ENTECH SALES AND SERVICE, INC.	PROVIDE & INSTALL AN EXTENSION TO THE EXISTING ANDOVER CONTROLS ACCESS CONTROL SYSTEM PER ATTACHED PROPOSAL/ SCOPE OF WORK
Total for check number V176370			5,086.20			
Check Number V176371						
1990	52072269	1	317.00	66080	EQUIPMENT DEPOT LTD	VENDOR PROVIDES MATERIAL & LABOR TO REPAIR, REPLACE, AND SERVICE THE BATTERY, WATERING SYSTEM ON KELLER ISD FORKLIFT FOR DISTRICT WIDE USAGE. WATERING SYSTEM
1990	52072269	2	81.00	66080	EQUIPMENT DEPOT LTD	WATER LIGHT
1990	52072269	3	8,890.00	66080	EQUIPMENT DEPOT LTD	HAWKER 18-85F-27 BATTERY DIMENSION : 38.29" X 31.38" X 22.75"
Total for check number V176371			9,288.00			
Check Number V176372						
1991	2399447	1	399.00	68404	EXPLORELEARNING, LLC	GIZMO'S TEACHER LICENSE FOR A SINGLE TEACHER AND ALL HIS/HER STUDENTS. PRICED PER TEACHER. WILL BE ASSIGNED TO SHANTELE MINOR-KMS SCIENCE DEPARTMENT LEAD.
Total for check number V176372			399.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176373						
1991	F36405	1	3,092.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V176373			3,092.00			
Check Number V176374						
1990	694107F	1	114.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE ID: 10272979 FOR BOOKS FOR THE SVES LIBRARY
Total for check number V176374			114.80			
Check Number V176375						
4611	10420799-00	1	400.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EXT WARRANTY (FROM 2 YEARS TO 5 YEARS) FOR GT-CE7000-60 PLOTTER, SERIAL #W909100610
1991	10416986-02	1	189.98	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1991	10416986-00	1	818.59	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1991	10416986-01	1	94.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1991	10416986-03	1	94.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
4611	10420799-00	2	400.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EXT WARRANTY (FROM 2 TO 5 YEARS) FOR GT-CE7000-60 PLOTTER, SERIAL #W909100617
Total for check number V176375			1,998.55			
Check Number V176376						
4610	7209707	1	320.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09030 978-0-325-09030-6 CALKINS/CLIB EXTR WEATHER SH 4 BELOW MINUS 20% DISCOUNT ON ITEM
4610	7212431	1	675.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09047 978-0-325-09047-4 CALKINS/CLASS LIB LEV B SHELF K 20% DISCOUNT
4610	7212431	2	675.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09048 978-0-325-09048-1 CALKINS/CLASS LIB LEVEL C SHELF K 20% DISCOUNT
4610	7209707	2	485.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09029 978-0-325-09020-0 CALKINS/CLIB EXTREME WEATHER SHELF 4 MINUS 20% DISCOUNT OF ITEM
4610	7212431	3	620.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09049 978-0-325-09049-8 CALKINS/CLASS LIB LEV D SHELF K 20% DISCOUNT
4610	7209707	3	535.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09031 978-0-325-09031-3 CALKINS/CLIB HIS FIC BOOK CLUB SH 4-5 MINUS 20% DISCOUNT ON TIEM
4610	7212431	4	197.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	7209707	4	134.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING FEE
Total for check number V176376			3,641.00			
Check Number V176377						
1991	0006736625IN	1	274.02	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176377			274.02			
Check Number V176378						
1990	710186018	1	4,480.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	CONTRACT SERVICES FOR COACHING DAYS FOR KELLER ISD R180 PROGRAM, 25 DAYS TOTAL FOR THE 2019-2020 SCHOOL YEAR, KELLER TEXAS - SEE ATTACHED PROPOSAL 0072022383
Total for check number V176378			4,480.00			
Check Number V176379						
4611	28940	1	340.00	56683	IGNITE GROUP INC	DLBSIDED: DOUBLE SIDED BANNER (4'X10') CLASS OF 2024
4611	28940	2	90.00	56683	IGNITE GROUP INC	INBS: INDOOR BANNER STRETCHER - SILVER (4')
Total for check number V176379			430.00			
Check Number V176380						
1991	19282	1	63.25	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGES SEE ATTACHED LIST FOR NAMES/COLORS
1991	19299	1	241.50	59648	R & A ANDERSON ENTERPRISE	GOLD & SILVER NAME BADGES PER ATTACHED LIST
1991	19311	1	17.25	59648	R & A ANDERSON ENTERPRISE	3 SILVER MAGNETIC NAME BADGES - 2 1/8 X 3 1/2 - FOR CECIL MCDANIEL
1991	19311	2	17.25	59648	R & A ANDERSON ENTERPRISE	3 GOLD MAGNETIC NAME BADGES - 2 1/8 X 3 1/2 - FOR CECIL MCDANIEL
1991	19282	2	126.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATES 2 X 10 SEE ATTACHED LIST FOR NAMES
Total for check number V176380			465.25			
Check Number V176381						
2400	CNIN294903IO	1	532.14	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1950	ARIN295885IO	1	598.99	62236	IMAGENET CONSULTING LLC	HP PAGEWDIE 454DN PRINTER WITH INK SUPPLIES
1990	ARIN295763IO	1	299.00	62236	IMAGENET CONSULTING LLC	HP LASERJET M404DN PORTABLE PRINTER
Total for check number V176381			1,430.13			
Check Number V176382						
1990	314137338	1	971.25	00009210	J. W. PEPPER & SON, INC	3501 INSTRUMENTAL FOLIO BLACK #2047231
1990	314146692	2	75.00	00009210	J. W. PEPPER & SON, INC	IMPRINTING COST
1990	313793499	3	841.75	00009210	J. W. PEPPER & SON, INC	3501 INSTRUMENTAL FOLIO BLACK #2047231
1990	313804336	4	65.00	00009210	J. W. PEPPER & SON, INC	IMPRINTING COST
1990	313804336	5	36.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING GROUND SERVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	313804336	6	1.00	00009210	J. W. PEPPER & SON, INC	SEPARATE HANDLING CHARGE
Total for check number V176382			1,990.99			
Check Number V176383						
1990	4233190420	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE200 MOLD AND PLAY SENSORY SET
4610	4233190420	2	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	TT748 POLICE OFFICER PUPPET
4610	4233190420	3	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	TT747 FIREFIGHTER
4610	4233190420	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	TT749 DOCTOR PUPPET
Total for check number V176383			76.91			
Check Number V176384						
1991	INV001888368	1	619.08	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001886692	1	746.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001890528	1	704.47	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176384			2,070.23			
Check Number V176385						
4610	20011	1	562.50	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP QUANTITY DISCOUNT APPLIED
4610	20011	99	14.00	63047	CHRISTOPHER E. AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number V176385			576.50			
Check Number V176386						
1991	0000115860	1	76.79	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0000115927	1	29.35	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0000116270	1	32.00	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176386			138.14			
Check Number V176387						
1990	00748697	1	119.33	00003154	MUSIC IN MOTION	ITEM #9880: (S2) SIGNING FUNDAMENTALS DVD & KIT
1990	00748697	2	19.95	00003154	MUSIC IN MOTION	ITEM #9472: COMPOSING WITH BOOMWHACKERS
1990	00748697	3	98.00	00003154	MUSIC IN MOTION	ITEM #99314: HOBERMAN SPHERES SET
1990	00748697	4	17.95	00003154	MUSIC IN MOTION	ITEM #21133: HAD A LITTLE ROOSTER HB
1990	00748697	5	16.95	00003154	MUSIC IN MOTION	ITEM #6451: JENNIE JENKINS HB
1990	00748697	6	17.95	00003154	MUSIC IN MOTION	ITEM #21035: OVER IN THE MEADOW HB
1990	00748697	7	17.95	00003154	MUSIC IN MOTION	ITEM #6467: MY AUNT CAME BACK HB
Total for check number V176387			308.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176388						
2240	9054867	1	480.00	52982	NCS PEARSON, INC.	#25041 - KABC-II RECORD FORMS, 25 PACK
1991	10015116	1	59,895.00	52982	NCS PEARSON, INC.	DAL-SCHOOLS-COMplete (DIGITAL ASSESSMENT LIBRARY) 8/1/20-7/31/21.
2240	9054867	2	28.80	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V176388			60,403.80			
Check Number V176389						
1990	0880-391968	1	1,010.74	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-392038	1	49.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1990	0880-391841	1	92.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE OF PARTS & SUPPLIES TO BE USED DISTRICT WIDE - GROUNDS FLEET DEPT
1991	0880-394843	1	313.38	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-394650	1	29.18	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-395692	1	114.81	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-394584	1	34.92	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-394373	1	44.52	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-393645	1	337.07	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-393693	1	38.95	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176389			2,065.81			
Check Number V176390						
4610	90CO20083498	1	4.68	68808	OVERDRIVE, INC.	EBOOKS FOR PARKVIEW LIBRARY
1990	90CO20083498	1	1,415.59	68808	OVERDRIVE, INC.	EBOOKS FOR PARKVIEW LIBRARY
1990	90CO20088066	1	2,149.37	68808	OVERDRIVE, INC.	EBOOKS TO BE USED BY CENTRAL STUDENTS AND STAFF QUOTE ID Q-7490--5483292-2020
1990	90CO20107024	1	3,311.47	68808	OVERDRIVE, INC.	OVERDRIVE CART E-BOOKS QUOTE # Q-7490--5544672-2020
Total for check number V176390			6,881.11			
Check Number V176391						
1990	8953850	1	191.92	00022790	PEARSON EDUCATION INC	9780132942270 BASIC ENGLISH GRAMMAR WORKBOOK
1990	8953850	2	17.29	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number V176391			209.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176392						
1991	3311702721	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V176392			619.00			
Check Number V176393						
1991	INV218903	1	11,141.79	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UT APPLICANT TRACKING ENTERPRISE
1991	INV218903	2	15,914.47	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	APPLICANT TRACKING VIDEO INTERVIEW
Total for check number V176393			27,056.26			
Check Number V176394						
1991	99455	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM, 24" X 100'
1991	99455	2	27.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V176394			427.78			
Check Number V176395						
1990	3759429-00	1	77.00	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3740176-00	1	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3740176-00	2	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3759429-00	2	26.00	00002044	SCHOOL HEALTH CORPORATION	28436 Latex-Free Co-Flex, Blue, 2" x 5 yds
1990	3759429-00	3	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1990	3740176-00	3	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1990	3740176-00	4	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3759429-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3740176-00	5	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3740176-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3740176-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3740176-00	8	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
Total for check number V176395			407.41			
Check Number V176396						
4610	308103515668	1	596.80	00002046	SCHOOL SPECIALTY, INC	1543914 CALIFONE HEADSET - LISTENING FIRST - BLUE - 3.5MM - 2800-BLT
4610	208125334423	1	19.04	00002046	SCHOOL SPECIALTY, INC	
1990	208125217467	1	33.79	00002046	SCHOOL SPECIALTY, INC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208125334423	2	4.74	00002046	SCHOOL SPECIALTY, INC	
4610	208125334423	3	4.74	00002046	SCHOOL SPECIALTY, INC	
4610	208125334423	4	4.74	00002046	SCHOOL SPECIALTY, INC	
4610	208125334423	6	69.85	00002046	SCHOOL SPECIALTY, INC	
1970	208125217449	6	101.37	00002046	SCHOOL SPECIALTY, INC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
4610	208125334423	8	13.58	00002046	SCHOOL SPECIALTY, INC	
Total for check number V176396			848.65			
Check Number V176397						
2630	24893	1	225.00	65812	SEIDLITZ EDUCATION, LLC	WORKSHOP REGISTRATION FOR ONLINE WEBINAR TRAINING ON JULY 29, 2020 / SUPPORTING ELS DURING COVID 19: PLANNING FOR THE 2020 SCHOOL YEAR
Total for check number V176397			225.00			
Check Number V176398						
1991	2021303500	1	307.99	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176398			307.99			
Check Number V176399						
1991	101898005001	1	836.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176399			836.92			
Check Number V176401						
1990	3447450021	0	340.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012463
4610	3448940029	1	1,176.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831 Avery Big Tab Insertable Plastic Dividers, 8-Tab, Assorted Colors, 8/Set (11901)
4610	3449889105	1	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423880 HP 933XL Magenta Ink Cartridge (CN055AN), High Yield
1990	3451682571	1	1,226.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1990	3446364571	1	47.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129643 Post-it Labeling and Cover-Up Tape, 1/6" x 19.4 yds., 1-Line (651)
1990	3447904606	1	2,116.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1990	3447092482	1	30.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336364 uni-ball Signo Gel 207 Roller Ball Retractable Pens, Medium Point, Black Ink, 36/Box (1921063)
1990	3445717960	1	54.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126331 PlayMonster Buzzword Game (PAT7365)
1990	3451187918	1	137.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1025731 Mutual Industries Collapsible Traffic Cone, 28", Orange, 5/Pack
1990	3448940032	1	14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447092490	1	344.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1990	3449889097	1	224.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	802524 Office Star Executive Eco Leather High-Back Chair, Burgundy
1990	3447904604	1	497.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket Fasteners Folders, Yellow, 25/Box (50779/27546-CC)
1990	3446364737	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 24398921 TASK CHAIR
1990	3450734613	1	253.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611911 SentrySafe Steel Fire/Waterproof Safe with Keypad w/Key, 1.23 cu. ft. (SFW123GDC)
1990	3449889084	1	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343884 Sharpie Gel Stick Highlighters, Bullet, Assorted, 5/Pack (1803277)
1990	3449889104	1	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448174 Disposable KN95 Face Mask, 10/Pack (KN95)
1990	3449408515	1	-14.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1990	3449889151	1	166.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEC42PL / HON COMPANY / L CONNECTOR 42.5H / PAINT: SELECT CORE SHADOW
4610	3449889105	2	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423881 HP 933XL Cyan High-Yield Ink Cartridge (CN054AN)
1990	3447092482	2	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923213 Creativity Street Pony Beads, Assorted Colors, 1000/Pack (3552)
1990	3453552950	2	-15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	308160 Super Duper Question Challenge Card Game
1990	3451682571	2	199.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)
1990	3450734613	2	164.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401542 Ziploc Slider Freezer Bags, Gallon, 24/Carton (316485)
1990	3447904604	2	531.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962264 Staples 2-Pocket Fasteners Folders, Blue, 25/Box (50774/27542-CC)
1990	3449889084	2	172.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396790 Post-it Super Sticky Mini Easel Pad, 15" x 18", White, 20 Sheets/Pad, 6 Pads (577SS)
1990	3449889104	2	51.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448177 Disposable Earloop Face Mask, Blue, 50/Box (FIK0906U)
1990	3447092490	2	220.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885276 Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24NH-CP)
1990	3451187918	2	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1598744 Cortina Cone Sign, Reversible 2-Way Arrow, 10.5" X 12.5", Black On Orange
1990	3445717960	2	89.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	308160 Super Duper Question Challenge Card Game
1990	3449889151	2	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEC42PT / HON COMPANY / T CONNECTOR 42.5H / PAINT: SELECT CORE SHADOW
1990	3446364571	2	656.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3449889105	3	18.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	423890 HP 933XL Yellow High-Yield Ink Cartridge (CN056AN)
1990	3449889104	3	3.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931433 AMBITEX N5201 Series Powder Free Blue Nitrile Gloves, Medium, 100/Box (NMD5201)
1990	3449889151	3	70.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEFEC42P/ HON COMPANY / PANEL FINISHED END COVERS 42.5H / PAINT: SELECT CORE SHADOW
1990	3447904606	3	768.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376643 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, 36/Pack (TR54569)
1990	3445717960	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1990	3447904604	3	581.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578510 Staples 2-Pocket Fasteners Folders, Green, 25/Box (50773/27541-CC)
1990	3446364571	3	180.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343884 Sharpie Gel Stick Highlighters, Bullet, Assorted, 5/Pack (1803277)
1990	3451187918	3	56.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211055 Pyle Pro PMP30 Professional Megaphone/bullhorn With Siren, 30 W
1990	3451682571	3	81.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Stick Notes, 3" x 3", Rio De Janeiro Collection, 12/Pads (F330-12SSAU)
1990	3447092490	3	220.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860982 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SST-CP)
1990	3447092482	3	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1990	3450734613	3	56.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375260 Perk Everyday Paper Plates, 6", Yellow/White, 500/Carton (PK54328CT)
1990	3449889084	3	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237416 Post-it Dry Erase Surface, 2' x 3' (DEF3x2)
1990	3447904604	4	497.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578550 Staples 2 Pocket Fasteners Folders, Orange, 25/Box (50775/27543-CC)
1990	3451682571	4	226.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3449889095	4	-5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 Staples Pastel Wide Filler Paper, 8"W x 10.5"H, 100/Pack (41637)
1990	3447904606	4	1,078.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
1990	3447092490	4	247.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3449889092	4	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 Staples Pastel Wide Filler Paper, 8"W x 10.5"H, 100/Pack (41637)
1990	3447092482	4	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3446364571	4	555.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 Staples Pastel Wide Filler Paper, 8"W x 10.5"H, 100/Pack (41637)
1990	3449889151	4	32.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC24 / HON COMPANY / PANEL TOP CAP 24" W / PAINT: SELECT CORE SHADOW
1990	3445717960	4	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657156 Ampad Mini Notepads, 3" x 5", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP20-208)
1990	3450734613	4	14.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24405550 Perk Luncheon Napkins, 1-Ply, White, 400/Pack (PK28584)
1990	3453552952	4	-6.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1990	3449889104	4	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1990	3447449951	4	1,038.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
1990	3448940032	5	99.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel 3-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Assorted (20037M)
1990	3445717960	5	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)
1990	3449408515	5	-99.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel 3-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Assorted (20037M)
1990	3451682571	5	864.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3447904606	5	5,162.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892274 Staples Accel 3-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Assorted (20037M)
1990	3449889151	5	201.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC36 / HON COMPANY / PANEL TOP CAP 36" W / PAINT: SELECT CORE SHADOW
1990	3447092490	5	1,687.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	714276 Post-it Note Treasure Chest, 10 lbs. Assorted Sizes, Colors, Shapes (ED65V10)
1990	3447092482	5	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3449889084	5	20.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	390419 Pilot Bravo! Liquid Ink Marker Pen, Bold Tip, Black Ink (11034)
1990	3450734613	5	89.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375273 Perk Heavy-Weight Paper Bowls, 12 Oz., White/Orange, 500/Carton (PK54332)
1990	3446364571	5	1,729.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1990	3447904604	5	497.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket Fasteners Folders, Purple, 25/Box (50776/27544-CC)
1990	3450734613	6	95.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375262 Perk Everyday Paper Plates, 8.5", Teal/White, 500/Carton (PK54329CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447092490	6	123.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-it Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SST)
1990	3445717960	6	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876944 Economy Fun Frames
1990	3451682571	6	269.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 TRU RED Wide Ruled Filler Paper, 8" x 10.5", Assorted Colors, 100 Sheets/Pack (TR41637)
1990	3446364571	6	288.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1990	3449889102	6	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 TRU RED Wide Ruled Filler Paper, 8" x 10.5", Assorted Colors, 100 Sheets/Pack (TR41637)
1990	3447904606	6	469.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1990	3447092482	6	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1990	3449889151	6	26.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC42 / HON COMPANY / PANEL TOP CAP 42" W / PAINT: SELECT CORE SHADOW
1990	3449889101	6	-5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 TRU RED Wide Ruled Filler Paper, 8" x 10.5", Assorted Colors, 100 Sheets/Pack (TR41637)
1990	3447904604	6	1,715.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132677 Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Blue (24003M)
1990	3445717960	7	32.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934897 Koplow Games Left Center or Right Game, 2 EA/BD
1990	3447092482	7	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Melamine Dry-Erase Whiteboard, 12" x 9", 10/Set (988110)
1990	3450734613	7	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390988 Perk Plastic Knife, Medium-Weight, White, 1000/Pack (PK56398)
1990	3446364571	7	104.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Stick Notes, 3" x 3", Rio De Janeiro Collection, 12/Pads (F330-12SSAU)
1990	3447092490	7	114.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345 Post-it Recycled Super Sticky Notes, 4" x 4", Bora Bora Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SST)
1990	3451682571	7	891.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1990	3447904606	7	864.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572541 TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack (TR25549)
1990	3447904604	7	1,715.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132683 Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Green (24006M)
1990	3449889151	7	29.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC48 / HON COMPANY / PANEL TOP CAP 48" W / PAINT: SELECT CORE SHADOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3449889151	8	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC60 / HON COMPANY / PANEL TOP CAP 60" W / PAINT: SELECT CORE SHADOW
1990	3447904604	8	1,440.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132714 Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Red (24007M)
1990	3450734613	8	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390989 Perk Plastic Fork, Medium-Weight, White, 1000/Pack (PK56397)
1990	3447092482	8	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1990	3447904606	8	202.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pens, Medium Point, Black Ink, 60/Pack (GSM609-BLK)
1990	3451682571	8	563.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675168 Post-it Flags, .94" Wide, Assorted Colors, 60 Flags/Pack (680-PBG)
1990	3447092490	8	71.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1990	3445717960	8	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139563 Super Colossal Pipe Cleaners
1990	3446364571	8	372.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1990	3447092490	9	130.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518438 Paper Mate Liquid Flair Felt Pens, Medium Point, Assorted Ink, 8/Pack (28503)
1990	3449889101	9	-40.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)
1990	3449889151	9	272.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP4224FP / HON COMPANY / TACKABLE PANEL W/O TC 42.5H X 24 W / GR A FABRIC / FABRIC: SARTO / COLOR: REEF / PAINT: SHADOW
1990	3450734613	9	18.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390992 Perk Plastic Spoon, Medium-Weight, White, 1000/Pack (PK56396)
1990	3445717960	9	35.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641624 Pacon Glitter Assortment, 3/4 oz. Jars, 12/Pk
1990	3447904604	9	1,715.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132684 Staples 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Purple (24005M)
1990	3447092482	9	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks A Lot Desk-Style Dry Erase Marker, Chisel Tip, Assorted, 24 Markers per Pack (98188)
1990	3451682571	9	849.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)
1990	3449889102	9	40.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)
1990	3447904606	9	202.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack (GSM609BE)
1990	3447904606	10	238.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3448940032	10	3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1990	3447092482	10	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1990	3449889151	10	1,213.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP4236FP / HON COMPANY / TACKABLE PANEL W/O TC 42.5H X 36 W / GR A FABRIC / FABRIC: SARTO / COLOR: REEF / PAINT: SHADOW
1990	3445717960	10	26.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24013249 S[amp]S Worldwide, Velvet Inspiration Mandala, (PS1420)
1990	3447092490	10	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1557721 Paper Mate InkJoy Mini 100RT, Retractable Ballpoint Pen, Medium Point, Assorted, 4/pk
1990	3449408515	10	-3.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395895 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, Dozen (13889)
1990	3447092490	11	106.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1990	3449889151	11	165.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP4242FP / HON COMPANY / TACKABLE PANEL W/O TC 42.5H X 42 W / GR A FABRIC / FABRIC: SARTO / COLOR: REEF / PAINT: SHADOW
1990	3447904604	11	1,100.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21606)
1990	3445717960	11	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742 Creativity Street Craft Materials, Beige, 500/Box 3776-01
1990	3447904606	11	388.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395896 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Green Ink, Dozen (13888)
1990	3447092482	11	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples 5.5" x 8.5" Top-Loading Sheet Protectors, Clear, 25/Pack (15942)
1990	3447904606	12	526.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1990	3447092490	12	482.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1990	3445717960	12	21.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496791 Neenah Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Bright White, 250/Pack (91904)
1990	3447904604	12	3,309.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1990	3449889151	12	171.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP4248FP / HON COMPANY / TACKABLE PANEL W/O TC 42.5H X 48W / GR A FABRIC / FABRIC: SARTO / COLOR: REEF / PAINT: SHADOW
1990	3449889151	13	765.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP4260FP / HON COMPANY / TACKABLE PANEL W/O TC 42.5 H X 60 W / GR A FABRIC / FABRIC: SARTO / COLOR: REEF / PAINT: SELECT CORE P/ PAINT: SHADOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3445717960	13	67.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641944 Mr. Sketch Scented Stix Water Based Markers, Fine, Assorted Colors, 216/Carton (1905315)
1990	3447092490	13	91.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958174 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Blue Inks, 3/Pack (1951730)
1990	3447904606	13	107.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072868 Staples College Ruled Filler Paper, 8" x 10-1/2", 120 Sheets, 36/Pack
1990	3447904604	13	957.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1990	3447092490	14	137.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1990	3449889098	14	-5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1990	3449889151	14	85.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSCKTPS / HON COMPANY / STRAIGHT CONNECTOR KIT
1990	3447904606	14	236.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702874 Staples 3" 3-Ring Better Binder, Black (15126-CC)
1990	3449889099	14	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Dry Erase Markers, Bullet Point, Assorted, 5/Pack (1752226)
1990	3445717960	14	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563107 Crayola Multicultural Washable Broad Line Markers, Conical Tip, Assorted Color, 8/Bx (58-7801)
1990	3445717960	15	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1990	3447092490	15	217.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568991 Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Inks, 4/Set (81029)
1990	3449889098	15	-17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568991 Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Inks, 4/Set (81029)
1990	3449889151	15	116.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL2428EBR / HON COMPANY / 24DX28H END PANEL SUPPORT W/ PANEL BRACKET / GRD L1 STANDARD LAMI / LAM: SHAKER CHERRY / PAINT: SELECT CORE P / PAINT: SHADOW
1990	3447904606	15	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578554 Staples 2-Pocket Fasteners Folders, Yellow, 25/Box (50779/27546-CC)
1990	3449889099	15	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568991 Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Inks, 4/Set (81029)
1990	3445717960	16	28.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1990	3447092490	16	131.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476 Quartet EnduraGlide Dry Erase Markers, Chisel Point, Assorted, Dozen (5001-20M)
1990	3447904606	16	50.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072153 Staples Hype Tank Highlighters, Chisel, Assorted, 5/Pack (29228)
1990	3449889151	16	1,792.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CFSINSTALLEX / STAPLES DALLAS / ENHANCED FURNITURE SERVICES
1990	3447904606	17	34.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3449889151	17	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESIGN / STAPLES DALLAS / BILLABLE DESIGN
1990	3445717960	17	238.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910447 Mr. Sketch Scented Washable Markers, Chisel, Assorted Colors, 192/Set
1990	3447092490	17	74.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1646408 BIC Intensity Advanced Dry Erase Marker, Fine Bullet Tip, Assorted Colors, 12/Pack (GELIPP121AST)
1990	3445717960	18	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433273 Redi-Tag Jumbo Arrow Flags, Each
1990	3447904606	18	32.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1990	3447904606	19	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 Staples Ruled 3" x 5" Index Cards, White, 100/Pack (50993)
1990	3445717960	19	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24366097 Teacher Created Resources Better Than PaperRoll, 4' x 12', White Wood (TCR77366)
1990	3445717960	20	129.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082756 Azar L-Shaped Sign Holders, 8.5" x 11", Clear Acrylic, 10/Pack (112714)
1990	3447904606	20	69.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	656298 Oxford Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack
1990	3447904606	21	148.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919361 Staples Accel 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Purple (20954M-CC)
Total for check number V176401			51,631.83			
Check Number V176402						
1991	341135	0	175.00	00007632	TASBO	LINDA HOCH 8/3/20
Total for check number V176402			175.00			
Check Number V176403						
1990	578529	1	1,365.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR SEVEN BOARD MEMBERS FOR TASB SUMMER LEADERSHIP INSTITUTE, JUNE 24-27, 2020, FORT WORTH
Total for check number V176403			1,365.00			
Check Number V176404						
1991	VAZQUEZ21	0	64.42	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/20-5/31/21 MBRSHIP
1990	VAZQUEZ20/21	0	5.58	00009070	TEXAS GIRLS COACHES ASSOCIATION	ADRIANA VAZQUEZ
Total for check number V176404			70.00			
Check Number V176405						
1991	2499-4	1	22.06	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2647-8	1	22.06	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0354-7	1	19.51	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176405			63.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176406						
1991	8629534	1	122.41	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8629569	1	1,243.51	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176406			1,365.92			
Check Number V176407						
2240	INV9951	1	6,180.00	65257	SCENARIO LEARNING, LLC	#SLEC-SST - EXCEPTIONAL CHILD COURSE ONLINE LIBRARY ANNUAL SUBSCRIPTION FOR PARA TRAININGS AUGUST 1, 2020 THROUGH JULY 31, 2021.
Total for check number V176407			6,180.00			
Check Number V176408						
1990	784383	1	1,208.00	00001787	WENGER CORPORATION	250A010.100 CAB 10,ASM,OYS,PB,CMP,GR,HL
1990	784383	2	3,234.00	00001787	WENGER CORPORATION	250A912.111 CAB 12,RTA,OYS,PB,CMP,GR ** RFP:1903-13-FINE ARTS
1990	784383	99	801.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V176408			5,243.00			
Check Number V176409						
1991	S2479153.001	1	648.25	54514	WINSTON WATER COOLER OF FTW	PURCHASING WATER HEATER & RELATED PARTS TO BE REPLACED & INSTALLED BY KELLER ISD P/U TECHNICIAN AT HLES. ITEM #0015-MSSF3-IFC TACO CIR, 3-SPD, SST, FLGD, 115V
1991	S2490293.001	1	3,326.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2490293.002	1	909.04	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2497526.001	1	41.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2502211.001	1	272.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2513073.001	1	1,192.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2519266.001	1	228.58	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2479153.001	2	100.54	54514	WINSTON WATER COOLER OF FTW	ITEM #110-251SF TACO FREEDOM FLG SET, 3/4NPT, SST
1991	S2479153.001	3	6,933.20	54514	WINSTON WATER COOLER OF FTW	ITEM #SNR201-100 SHIELD WTR HEATER 199,000 BTU 100 GAL (NEW STYLE / TOP CONNECTION)
1991	S2479153.002	4	2,035.39	54514	WINSTON WATER COOLER OF FTW	ITEM #XL-52-LF-BDT LEONARD TMV
1991	S2479153.001	5	69.34	54514	WINSTON WATER COOLER OF FTW	ITEM #0067371 WATTS PLT-12 EXPANSION TANK (4.5GAL)
1991	S2479153.001	6	52.47	54514	WINSTON WATER COOLER OF FTW	ITEM #30-240 THERMOMETER 3-1/2 BX91430240 SX93550
1991	S2479153.001	7	20.75	54514	WINSTON WATER COOLER OF FTW	ITEM #34F2 LF BRASS 3-1/2 THERMOWELL LOW LEAD W35B-PBF
Total for check number V176409			15,830.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176410						
1991	126156	1	3,940.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	126157	1	526.32	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176410			4,466.32			
Check Date 8/14/2020						
Check Number 186843						
1991	2569	0	186.78	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	JOHJANIA NAJERA
1991	2569	0	38.22	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	9/1/20-8/31/21
Total for check number 186843			225.00			
Check Number 186844						
1991	MERCER20/21	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MERCER 7/1/20-6/30/21
Total for check number 186844			85.00			
Check Number 186845						
1991	49746	0	375.00	51551	ASBO INTERNATIONAL	KWILLIAMS9/30-10/2/20
Total for check number 186845			375.00			
Check Number 186846						
8650	AWEBER20	0	300.00	57582	BAYLOR UNIVERSITY	ALEXANDRA WEBER SCHOL
Total for check number 186846			300.00			
Check Number 186847						
8650	ASALAZAR20	0	300.00	46902	BRIGHAM YOUNG UNIVERSITY	ALEAH SALAZAR SCHOLAR
Total for check number 186847			300.00			
Check Number 186848						
8650	ASMITH20	0	600.00	46902	BRIGHAM YOUNG UNIVERSITY	ALLIE SMITH SCHOLARSH
Total for check number 186848			600.00			
Check Number 186849						
4610	475727	0	12.00	77250	ABBY CHESTER	REF FIELD TRIP 734845
Total for check number 186849			12.00			
Check Number 186850						
4610	475593	0	12.00	77249	SARAH EBBERT	REF FIELD TRIP 734301
Total for check number 186850			12.00			
Check Number 186851						
1990	20405/RETAIN	0	-18,343.76	56489	HELLAS CONSTRUCTION, INC.	REINTAGE/PO 20012036
1990	20628/RETAIN	0	-5,609.24	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE/PO 20012036

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20628 APP#2	1	56,092.40	56489	HELLAS CONSTRUCTION, INC.	TCHS TRACK RENOVATIONS BUYBOARD 560-18 REMOVE TRACK SURFACING, INSTALL APPROX 6,754 SY HELLAS EPIQ TRACKS S200 (BLACK) PROVIDE STRIPING PER EXISTING LAYOUT
1990	20405 APP#1	1	183,437.60	56489	HELLAS CONSTRUCTION, INC.	TCHS TRACK RENOVATIONS BUYBOARD 560-18 REMOVE TRACK SURFACING, INSTALL APPROX 6,754 SY HELLAS EPIQ TRACKS S200 (BLACK) PROVIDE STRIPING PER EXISTING LAYOUT
Total for check number 186851			215,577.00			
Check Number 186852						
4610	475724	0	21.00	77248	LISA HENNESSEY	REF FIELD TRIP 734418
Total for check number 186852			21.00			
Check Number 186853						
1990	8971533	0	-181.48	54055	HOME DEPOT CREDIT SERVICE	REF PO 20001048
1990	8970615	0	181.48	54055	HOME DEPOT CREDIT SERVICE	REF PO 20001048
1990	973701	1	442.29	54055	HOME DEPOT CREDIT SERVICE	MATERIALS TO BUILD/CREATE PROJECTS FOR ALL TECHNICAL THEATRE CLASSES SUCH AS BUT NOT LIMITED TO PAINT, LUMBER, FOAM BOARD, NAILS/SCREWS, ETC.
Total for check number 186853			442.29			
Check Number 186854						
1991	2970286	1	151.34	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186854			151.34			
Check Number 186855						
4610	477134	0	188.00	72236	Yael NAGWEKAR	REF AP TESTING 696513
Total for check number 186855			188.00			
Check Number 186856						
1990	851172	1	131.04	68767	NASCO EDUCATION LLC	BRUSH AQUA-FLO CADDIE ST 36
1990	851172	2	863.64	68767	NASCO EDUCATION LLC	MARKER ALCOHOL CLSRM 80 PC
1990	854010	14	106.68	68767	NASCO EDUCATION LLC	SCISSORS FORGED 8"
Total for check number 186856			1,101.36			
Check Number 186857						
7851	763665	0	1,373.84	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JUL 20
Total for check number 186857			1,373.84			
Check Number 186858						
8650	EPATTERSON20	0	600.00	60977	OKLAHOMA STATE UNIVERSITY	ELIZABETH PATTERSON
Total for check number 186858			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186859						
4610	475600	0	45.00	77254	EDWARD PAYNE	REF FEILD TRIP 736770
Total for check number 186859			45.00			
Check Number 186860						
7801	AUG 2020	0	127,140.06	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS ADMIN AUG20
Total for check number 186860			127,140.06			
Check Number 186861						
4610	477177	0	89.00	76959	MELANI RESKE	REF AP TESTING 679450
Total for check number 186861			89.00			
Check Number 186862						
8650	AUPTON20	0	300.00	62100	RICE UNIVERSITY	ALEX UPTON SCHOLARSHI
Total for check number 186862			300.00			
Check Number 186863						
4610	475602	0	40.00	77252	BRITTANY SAYRE	REF FIELD TRIP 728021
Total for check number 186863			40.00			
Check Number 186864						
4611	723942	0	2,005.24	77542	GINA SINK	REF GABRIELLE/GINA
Total for check number 186864			2,005.24			
Check Number 186865						
1991	53121	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	52428	0	85.78	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	53121	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	SYDNEY BRAMER
1991	52428	0	419.22	00015072	TEXAS ASSOCIATION OF SECONDARY	LISA SIMMONS
Total for check number 186865			760.00			
Check Number 186866						
1991	ERIKSEN20/21	0	394.00	00002521	TEPSA	ERIKSEN7/1/20-6/30/21
Total for check number 186866			394.00			
Check Number 186867						
8650	CPHILLIPS20	0	300.00	53062	TEXAS A&M COLLEGE STATION	COOPER PHILLIPS SCHOL
Total for check number 186867			300.00			
Check Number 186868						
8650	KLESTER20	0	1,500.00	53062	TEXAS A&M COLLEGE STATION	KATHERINE LESTER SCHO
Total for check number 186868			1,500.00			
Check Number 186869						
8650	JEAGAN20	0	500.00	65141	TEXAS A&M UNIVERSITY CORPUS CHRISTI	JESSIE EAGAN SCHOLARS
Total for check number 186869			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186870						
1991	ERIKSEN20/21	0	0.00	00003331	TEXAS ASCD	11/1/20-10/31/21
1991	ERIKSEN20/21	0	0.00	00003331	TEXAS ASCD	KRISTEN ERIKSEN
Total for check number 186870			0.00			
Check Number 186871						
8651	KHS20/21	0	80.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS 9/1/20-8/31/21
Total for check number 186871			80.00			
Check Number 186872						
1991	FUQUA20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	FUQUA20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RUSSELL FUQUA
Total for check number 186872			70.00			
Check Number 186873						
8650	CFAUBEL20	0	500.00	61048	TEXAS WOMEN'S UNIVERSITY	CATHERINE FAUBEL SCHO
Total for check number 186873			500.00			
Check Number 186874						
4610	475603	0	45.00	77251	DEBBIE TORRES	REF FIELD TRIP 733662
Total for check number 186874			45.00			
Check Number 186875						
8650	KCOULSON20	0	600.00	57577	UNIVERSITY OF ARKANSAS	KENLEY COULSON SCHOLA
Total for check number 186875			600.00			
Check Number 186876						
8650	JGILLAM20	0	300.00	48929	UNIVERSITY OF NORTH TEXAS	JILLIAN GILLAM SCHOLA
Total for check number 186876			300.00			
Check Number 186877						
8650	DEVARASETT20	0	900.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	ANIKETH DEVARASETTY
Total for check number 186877			900.00			
Check Number 186878						
8650	JKIM20	0	900.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	JAE I KIM SCHOLARSHIP
Total for check number 186878			900.00			
Check Number 186879						
8650	VERMILLION20	0	300.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	ANNA VERMILLION SCHOL
Total for check number 186879			300.00			
Check Number 186880						
8650	WWRIGHT20	0	900.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	WALKER WRIGHT SCHOLAR
Total for check number 186880			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186881						
8650	WZHU20	0	300.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	WENYU ZHU SCHOLARSHIP
Total for check number 186881			300.00			
Check Number 186882						
8650	AKUMAR20	0	1,200.00	43317	UNIVERSITY OF TEXAS AT DALLAS	ARYA KUMAR SCHOLARSHI
Total for check number 186882			1,200.00			
Check Number 186883						
8650	PUPADHYAYA20	0	300.00	43317	UNIVERSITY OF TEXAS AT DALLAS	PRIYA UPADHYAYA SCHOL
Total for check number 186883			300.00			
Check Number 186884						
4610	475596	0	45.00	77253	TIFFANIE WATSON	REF FIELD TRIP 733598
Total for check number 186884			45.00			
Check Number 186885						
4610	475601	0	15.00	77247	BRITTANY WILLIAMS	REF FEILD TRIP 747817
Total for check number 186885			15.00			
Check Number 186890						
1990	3048569396A1	0	26.87	00001242	ATMOS ENERGY	WRE
1990	3048569396A1	0	26.18	00001242	ATMOS ENERGY	HES
1990	3048569396A1	0	30.47	00001242	ATMOS ENERGY	HLES
1990	3048569396A1	0	15.37	00001242	ATMOS ENERGY	HMS
1990	3048569396A1	0	29.55	00001242	ATMOS ENERGY	FSE
1990	3048569396A1	0	89.34	00001242	ATMOS ENERGY	WSES
1990	3048569396A1	0	35.83	00001242	ATMOS ENERGY	WLE
1990	3048569396A1	0	-278.67	00001242	ATMOS ENERGY	VRMS
1990	3048569396A1	0	83.12	00001242	ATMOS ENERGY	TVMS
1990	3048569396A1	0	51.81	00001242	ATMOS ENERGY	TSMS
1990	3048569396A1	0	12.27	00001242	ATMOS ENERGY	BES
1990	3048569396A1	0	38.52	00001242	ATMOS ENERGY	IES
1990	3048569396A1	0	16.44	00001242	ATMOS ENERGY	BPE
1990	3048569396A1	0	105.26	00001242	ATMOS ENERGY	BCI
1990	3048569396A1	0	118.04	00001242	ATMOS ENERGY	CHS
1990	3048569396A1	0	21.52	00001242	ATMOS ENERGY	BWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396A1	0	33.45	00001242	ATMOS ENERGY	FRHS
1990	3048569396A1	0	56.43	00001242	ATMOS ENERGY	FRE
1990	3048569396A1	0	37.06	00001242	ATMOS ENERGY	FHMS
1990	3048569396A1	0	183.58	00001242	ATMOS ENERGY	FES
1990	3048569396A1	0	32.27	00001242	ATMOS ENERGY	ERE
1990	3048569396A1	0	55.89	00001242	ATMOS ENERGY	ELC-N
1990	3048569396A1	0	48.22	00001242	ATMOS ENERGY	EDU
1990	3048569396A1	0	11.67	00001242	ATMOS ENERGY	PHI
1990	3048569396A1	0	47.47	00001242	ATMOS ENERGY	TMI
1990	3048569396A1	0	21.44	00001242	ATMOS ENERGY	CTI
1990	3048569396A1	0	26.57	00001242	ATMOS ENERGY	CES
1990	3048569396A1	0	48.53	00001242	ATMOS ENERGY	SGE
1990	3048569396A1	0	26.81	00001242	ATMOS ENERGY	LSE
1990	3048569396A1	0	518.94	00001242	ATMOS ENERGY	NAT
1990	3048569396A1	0	18.23	00001242	ATMOS ENERGY	NRE
1990	3048569396A1	0	92.09	00001242	ATMOS ENERGY	KHES
1990	3048569396A1	0	162.25	00001242	ATMOS ENERGY	KHS
1990	3048569396A1	0	-691.57	00001242	ATMOS ENERGY	ISMS
1990	3048569396A1	0	56.51	00001242	ATMOS ENERGY	PVE
1990	3048569396A1	0	74.05	00001242	ATMOS ENERGY	KLC
1990	3048569396A1	0	98.58	00001242	ATMOS ENERGY	MAINT
1990	3048569396A1	0	55.76	00001242	ATMOS ENERGY	RES
1990	3048569396A1	0	92.04	00001242	ATMOS ENERGY	KCAL
1990	3048569396A1	0	47.72	00001242	ATMOS ENERGY	SHOP
1990	3048569396A1	0	7.39	00001242	ATMOS ENERGY	SVE
1990	3048569396A1	0	252.92	00001242	ATMOS ENERGY	TCHS
1990	3048569396A1	0	144.19	00001242	ATMOS ENERGY	KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3048569396A1	0	96.46	00001242	ATMOS ENERGY	LES
1990	3048569396A1	0	23.59	00001242	ATMOS ENERGY	PGE
1991	3048569396A1	0	3.54	00001242	ATMOS ENERGY	SHOP
1991	3048569396A1	0	51.74	00001242	ATMOS ENERGY	SVE
1991	3048569396A1	0	40.31	00001242	ATMOS ENERGY	BES
1991	3048569396A1	0	7.80	00001242	ATMOS ENERGY	BCI
1991	3048569396A1	0	26.08	00001242	ATMOS ENERGY	FSE
1991	3048569396A1	0	15.61	00001242	ATMOS ENERGY	RES
1991	3048569396A1	0	41.88	00001242	ATMOS ENERGY	TMI
1991	3048569396A1	0	193.77	00001242	ATMOS ENERGY	PVE
1991	3048569396A1	0	104.15	00001242	ATMOS ENERGY	CHS
1991	3048569396A1	0	46.85	00001242	ATMOS ENERGY	WLE
1991	3048569396A1	0	12.02	00001242	ATMOS ENERGY	KHS
1991	3048569396A1	0	6.82	00001242	ATMOS ENERGY	KHES
1991	3048569396A1	0	141.59	00001242	ATMOS ENERGY	KCAL
1991	3048569396A1	0	70.46	00001242	ATMOS ENERGY	CTI
1991	3048569396A1	0	3.57	00001242	ATMOS ENERGY	EDU
1991	3048569396A1	0	49.31	00001242	ATMOS ENERGY	ELC-N
1991	3048569396A1	0	89.75	00001242	ATMOS ENERGY	HES
1991	3048569396A1	0	71.96	00001242	ATMOS ENERGY	ISMS
1991	3048569396A1	0	10.69	00001242	ATMOS ENERGY	KMS
1991	3048569396A1	0	45.68	00001242	ATMOS ENERGY	SGE
1991	3048569396A1	0	35.14	00001242	ATMOS ENERGY	WRES
1991	3048569396A1	0	69.49	00001242	ATMOS ENERGY	WSES
1991	3048569396A1	0	23.45	00001242	ATMOS ENERGY	CES
1991	3048569396A1	0	150.61	00001242	ATMOS ENERGY	BWE
1991	3048569396A1	0	114.68	00001242	ATMOS ENERGY	FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3048569396A1	0	54.02	00001242	ATMOS ENERGY	BPE
1991	3048569396A1	0	28.48	00001242	ATMOS ENERGY	ERE
1991	3048569396A1	0	33.98	00001242	ATMOS ENERGY	IES
1991	3048569396A1	0	30.21	00001242	ATMOS ENERGY	MAINT
1991	3048569396A1	0	59.88	00001242	ATMOS ENERGY	NRE
1991	3048569396A1	0	223.16	00001242	ATMOS ENERGY	TCHS
1991	3048569396A1	0	77.52	00001242	ATMOS ENERGY	PGE
1991	3048569396A1	0	5.49	00001242	ATMOS ENERGY	KLC
1991	3048569396A1	0	38.35	00001242	ATMOS ENERGY	PHI
1991	3048569396A1	0	45.72	00001242	ATMOS ENERGY	TSMS
1991	3048569396A1	0	49.79	00001242	ATMOS ENERGY	FRE
1991	3048569396A1	0	73.35	00001242	ATMOS ENERGY	TVMS
1991	3048569396A1	0	488.42	00001242	ATMOS ENERGY	NAT
1991	3048569396A1	0	50.49	00001242	ATMOS ENERGY	HMS
1991	3048569396A1	0	88.09	00001242	ATMOS ENERGY	LSE
1991	3048569396A1	0	-68.25	00001242	ATMOS ENERGY	VRMS
1991	3048569396A1	0	48.23	00001242	ATMOS ENERGY	LES
1991	3048569396A1	0	40.79	00001242	ATMOS ENERGY	FES
1991	3048569396A1	0	20.82	00001242	ATMOS ENERGY	HLES
1991	3048569396A1	0	121.78	00001242	ATMOS ENERGY	FHMS
Total for check number 186890			5,037.73			
Check Number 186891						
1991	2070	1	1,600.00	71932	GILBERT D. TREVINO	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	2071	1	2,150.00	71932	GILBERT D. TREVINO	G/M SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 186891			3,750.00			
Check Number 186892						
2401	89768	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	INVOICE# 89768 PRIMERO EDGE ANNUAL SUPPORT AND SOFTWARE FEE FOR 2020-2021 SCHOOL YEAR \$23,177.00
Total for check number 186892			23,177.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186893						
1991	9591068698	1	1,836.00	00001173	W.W. GRAINGER, INC.	21VK50 TK42715227T General Purpose Plastic Tilt Truck Cubic Foot Capacity 13.5 cu. ft. Load Capacity 450 lb. Overall Length 60 In. Overall Width 28 In. Overall LxWxH 60 In.x28 In.x38-12 In. Overall Height 38-12 In. Optional Lid Mfg.
Total for check number 186893			1,836.00			
Check Number 701844						
8631	AUG 2020	0	120,237.96	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM AUG 2020
Total for check number 701844			120,237.96			
Check Number 701845						
8631	JULY2020	0	62,641.51	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY JULY 2020
8631	AUG 2020	0	42,457.42	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PYMT AUG 2020
Total for check number 701845			105,098.93			
Check Number 701846						
8631	12A2278195	0	15,304.47	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL AUG 2020
8631	12A2278195	0	7,209.46	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT AUG 2020
8631	12A2278196	0	7,344.04	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEMNITY AUG 20
Total for check number 701846			29,857.97			
Check Number 701847						
8631	AUG 2020	0	13,094.57	47810	CITY OF KELLER	MBRSHIP FEE AUG 2020
Total for check number 701847			13,094.57			
Check Number 701848						
8631	0235761	0	1,542.00	00021231	QCD OF AMERICA, INC.	AUG 2020 PREMIUMS
Total for check number 701848			1,542.00			
Check Number 701849						
8631	AUG 2020	0	28,365.91	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM AUG 2020
Total for check number 701849			28,365.91			
Check Number 701850						
8631	INV092846	0	2,965.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TX TCH ALT CERT AUG20
Total for check number 701850			2,965.00			
Check Number V176411						
1991	TROUDT20/21	0	51.69	56096	ASCD	SANDY TROUDT
1991	TROUDT	0	37.31	56096	ASCD	12/1/20-11/30/21
1991	ERKERT20/21	0	60.24	56096	ASCD	10/1/20-9/30/21
1991	ERKERT20/21	0	178.76	56096	ASCD	KATHLEEN ECKERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176411			328.00			
Check Number V176412						
1991	37958011420	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	37365121119	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	37991011620	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	36656110119	1	330.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	37285120619	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	40459052820	1	283.20	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41416072120	1	255.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
Total for check number V176412			1,848.20			
Check Number V176413						
4610	5499310620	1	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LM250X GRAB-PLAY MATH GMS GR1-2 SET
4610	5499310620	2	19.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP239 SUPER-FUN MARBLE RUN-MASTER SET
4610	5499310620	3	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	LA499 FEELINGS-EMOTIONS DOUGH MATS
4610	5499310620	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	SE210 SENSORY SAND ICE CREAM SET
4610	5499310620	5	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	EA808 EASY GRIP DOUGH ROLLERS
4610	5499310620	6	4.27	00002233	LAKESHORE EQUIPMENT COMPANY	DD812 RDG COMP DLY PRAC JRNL GR1-2
4610	5499310620	7	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC107 MAGNETIC DESIGNER
4610	5499310620	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	GS364 GEOSTIX
4610	5499310620	9	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	DD938 LETS GO FISH MATH PATTERN CTR
4610	5499310620	10	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	TR673 MONKEYING AROUND GAME
4610	5499310620	11	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	TR674 SUSPEND JUNIOR GAME
Total for check number V176413			276.88			
Check Number WT040814						
5111	T-4	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5111	T-4	0	200,902.78	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
5111	T-4	0	6,058,027.50	56339	US BANK-CHARLOTTE	2020 KELLERISDS20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT040814			6,606,930.28			
Check Number WT050814						
5111	T-5	0	6,554,725.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
5111	T-5	0	2,920,850.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
Total for check number WT050814			9,475,575.00			
Check Number WT060814						
5111	T-6	0	4,956,750.00	55784	REGIONS BANK	2014A REF BI 6382
5111	T-6	0	4,637,837.50	55784	REGIONS BANK	2015 BI 6639
5111	T-6	0	5,149,950.00	55784	REGIONS BANK	2013 REF BI 5420
5111	T-6	0	2,393,750.00	55784	REGIONS BANK	2015 REF BI 6922
5111	T-6	0	2,535,025.00	55784	REGIONS BANK	2015A REF BI6915/6917
5111	T-6	0	1,266,944.60	55784	REGIONS BANK	2014 REF BI 5997
5111	T-6	0	93,375.00	55784	REGIONS BANK	2012A REF BI 5027
5111	T-6	0	754,800.00	55784	REGIONS BANK	2011 REF BI 4188
5111	T-6	0	47,425.00	55784	REGIONS BANK	2012 REF BI 4766
5111	T-6	0	152,625.00	55784	REGIONS BANK	2009A REF BI3334/3335
Total for check number WT060814			21,988,482.10			
Check Number WT070814						
5111	T-7	0	8,585,000.00	45901	ROBERT R KREIPE JR	1996A REF 3506B
5111	T-7	0	729,450.00	45901	ROBERT R KREIPE JR	1997A REF 3343A
Total for check number WT070814			9,314,450.00			
Check Number WT080814						
8631	T-8	0	50.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B64
8631	T-8	0	1,729.43	55384	PENSERV PLAN SERVICES, INC	BW AUX K06
Total for check number WT080814			1,779.43			
Check Number WT090814						
8631	T-9	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K06
Total for check number WT090814			250.00			
Check Number WT110814						
6800	JC1000003928	1	516,505.00	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL PER RFP 2006-13
6800	JC1000003928	2	2,736,680.28	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER RFP: 2006-13
Total for check number WT110814			3,253,185.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT120814						
5111	3506B/ 3343A	0	729,450.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
5111	3506B/ 3343A	0	8,585,000.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1996A REF 3506B
Total for check number WT120814			9,314,450.00			
Check Date 8/17/2020						
Check Number 186894						
4611	750169	0	2,005.24	77513	MERRIT AGUAYO	REF TRIP MADALINE/MER
Total for check number 186894			2,005.24			
Check Number 186895						
1991	1181184	1	3,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
1991	1181184	1	16,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
Total for check number 186895			20,000.00			
Check Number 186896						
4611	705065	0	2,355.24	77515	JASMINE BEREZICH	REF TRIP HANNA/JASMIN
Total for check number 186896			2,355.24			
Check Number 186897						
4611	732594	0	2,425.24	77517	KELLY CASTILLO	REF TRIP GEORGIA/KELL
Total for check number 186897			2,425.24			
Check Number 186898						
1991	ZQL6550	1	3,196.00	59202	CDW GOVERNMENT LLC	3011568 Mimio Teach Interactive Module for Whiteboard
1991	ZPT2411	1	1,250.55	59202	CDW GOVERNMENT LLC	2896031 Cisco 40GBASE CR4 Passive Copper Cable direct attach cable 16 4 ft gr
1991	ZMF9876	1	2,667.99	59202	CDW GOVERNMENT LLC	6072149 Microsoft Surface Book 3 15 Core i7 1065G7 32 GB RAM 512 GB SSD
1991	ZLX7988	1	2,693.00	59202	CDW GOVERNMENT LLC	2539381 TechSmith Maintenance Agreement Program technical support renewal for
1991	ZQB1367	1	1,250.55	59202	CDW GOVERNMENT LLC	2896031 Cisco 40GBASE CR4 Passive Copper Cable direct attach cable 16 4 ft gr
1991	ZKZ0457	2	82.56	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen stylus Bluetooth 4 0 platinum
1991	ZKZ0457	3	159.49	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
1991	ZMF7384	4	83.99	59202	CDW GOVERNMENT LLC	6072223 Microsoft USB C Travel Hub docking station VGA HDMI
Total for check number 186898			11,384.13			
Check Number 186899						
4610	3997297	1	328.53	64896	ELIZABETH FRITZ	47 PKGD MEAL CFA SAND CHOPS COOKIE 1 CT
Total for check number 186899			328.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186900						
1961	CH0000013405	1	285.00	70935	CITY OF FORT WORTH	CHILDCARE FACILITY FEE
1961	CH0000013406	2	95.00	70935	CITY OF FORT WORTH	CHILDCARE EMPLOYEE FEE
Total for check number 186900			380.00			
Check Number 186901						
1991	10412573043	1	2,097.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
Total for check number 186901			2,097.00			
Check Number 186902						
1981	46463	1	325.00	54751	DISCOUNT BANNERS & SIGNS, INC.	FLAG QUOTE EMAIL DATED JULY 23, 2020 1 EA. TEXAS FLAG-SIZE 10'H X 15'W NYLON (WITH GROMMETS PROVIDED BY DISCOUNT BANNER UPON PICKUP)
1981	46463	2	270.00	54751	DISCOUNT BANNERS & SIGNS, INC.	1 EA. UNITED STATES FLAG-SIZE 10'H X 15'W NYLON (WITH GROMMETS PROVIDED BY DISCOUNT BANNER UPON PICKUP)
Total for check number 186902			595.00			
Check Number 186903						
1991	43890	1	3,348.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186903			3,348.00			
Check Number 186904						
1991	20935/RETAIN	0	23,953.00	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE/PO 20012036
Total for check number 186904			23,953.00			
Check Number 186905						
8651	1834	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL - 7/1/20 - 6/30/21
8651	1834	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
Total for check number 186905			1,299.00			
Check Number 186906						
1991	IN017186	1	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK HS
1991	IN017186	2	4,375.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK MS
1991	IN017186	3	5,670.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPELEM IT RECEIPTING HELP DESK ELEM/INT
1991	IN017186	4	210.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT
1991	IN017186	5	315.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPPALT IT RECEIPTING HELP DESK ALT
1991	IN017186	6	625.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT IT RECEIPTING HELP DESK ALT
1991	IN017186	7	625.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING HELP DESK D/O
1991	IN017186	8	2,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP STORE IT RECEIPTING STORE HELP DESK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN017186	9	6,560.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP IT RECEIPTING LIBRARY I/F SUPPORT
1991	IN017185	10	1,200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-ITR HOSTING IT RECEIPTING HOSTING SERVICE 7/1/20 - 6/30/21 STUDENT STORE/BUILDING
Total for check number 186906			24,580.00			
Check Number 186907						
1990	147522	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	288010	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	146883	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	216796	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	415385	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	720791	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	770180	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
1990	403223	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	585202	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
1990	586047	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	646242	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1990	812575	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
1990	812549	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	**** \$4.00 CAR WASH ONLY! **** ENCUMBRANCE FOR SECURITY WHITE FLEET VEHICLES WASH/CLEAN 12 VEHICLES
Total for check number 186907			65.00			
Check Number 186908						
1991	11544	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	B-CORE 3-PLY MASK PURPLE
Total for check number 186908			200.00			
Check Number 186909						
1990	20012109	1	60.00	72824	CRYSTAL M LEONGUERRERO	2 BOXES OF 500 BUSINESS CARDS C. HARDEE, D. SCHNEEMANN
1990	20012109	2	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS FOR K. KIRBY
Total for check number 186909			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186910						
1991	22179	1	3,142.85	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	22178	2	10,777.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	22178	3	67.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	22179	3	4.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 186910			13,992.44			
Check Number 186911						
1991	INV0517986	1	35.67	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0516674	1	362.67	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0519190	1	3.98	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0518998	1	65.96	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0520497	1	57.05	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0518841	1	9.98	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186911			535.31			
Check Number 186912						
4611	704696	0	2,270.24	77534	CINDY MENDOZA	REF TRIP ISABELLA/CIN
Total for check number 186912			2,270.24			
Check Number 186913						
1991	82377211	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
1991	82371494	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number 186913			13,450.52			
Check Number 186914						
1991	MLG JUL 2020	0	38.82	70488	BRANDY NICOLE RIDER	MLG 7/13/20-7/30/20
Total for check number 186914			38.82			
Check Number 186915						
8651	203021	0	350.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA 7/8-10/20
8650	202004	0	25.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA SPRING MBRSP
Total for check number 186915			375.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186916						
1991	MESECK20/21	0	33.21	68199	TX STATEWIDE NETWORK OF ASSESS PROF	KAY MESECK
1991	MESECK20/21	0	6.79	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/20-8/31/21
1991	MARTINEZ21	0	33.21	68199	TX STATEWIDE NETWORK OF ASSESS PROF	MARJORIE MARTINEZ
1991	MARTINEZ21	0	6.79	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/20-8/31/21
1991	CLAIRMONT21	0	33.21	68199	TX STATEWIDE NETWORK OF ASSESS PROF	JENNIFER CLAIRMONT
1991	CLAIRMONT21	0	6.79	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/20-8/31/21
1991	PRICE20/21	0	6.79	68199	TX STATEWIDE NETWORK OF ASSESS PROF	9/1/20-8/31/21
1991	PRICE20/21	0	33.21	68199	TX STATEWIDE NETWORK OF ASSESS PROF	JENNIFER PRICE
Total for check number 186916			160.00			
Check Number V176414						
8671	15050	1	585.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA+CANVAS TRIBLEND T- SHIRT BLK HTHR TRIBLND
8671	15050	2	55.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA+CANVAS TRIBLEND T- SHIRT BLK HTHR TRIBLEND
8671	15050	3	52.80	64382	ACTIVE IMPRESSIONS, LP	SALES TAX ADDED FOR 2020-2021 CONVOCAION SHIRTS
Total for check number V176414			692.80			
Check Number V176415						
1991	AC34050390	1	3,396.00	00005868	APPLE INC	11 INCH IPAD PRO, 256 GB
1991	AC26197629	2	796.00	00005868	APPLE INC	4-YEAR APPLE CARE
1991	AC31516398	3	464.00	00005868	APPLE INC	APPLE PENCIL
1991	AC27542423	4	644.00	00005868	APPLE INC	SMARTKEYBOARD FOR IPAD PRO
Total for check number V176415			5,300.00			
Check Number V176416						
1980	37216	0	2,670.50	43640	AQUA-REC INC	PO# 20013473
Total for check number V176416			2,670.50			
Check Number V176417						
1991	00059443	1	6,500.00	54176	AVID CENTER	VIRTUAL KEYNOTE ADDRESS AND COSTAS LEVEL OF THINKING SESSION ON AUGUST 10, 2020 FOR PANTHER FEEDER PATTERN
1991	00059313	1	3,099.00	54176	AVID CENTER	2020-21 AVID MEMBERSHIP FEE FOR BASSWOOD ELEMENTARY (TERM: 7/1/20-6/30/21)
1991	00059313	2	3,099.00	54176	AVID CENTER	2020-21 AVID MEMBERSHIP FEE FOR BLUEBONNET ELEMENTARY (TERM: 7/1/20-6/30/21)
1991	00059313	3	3,099.00	54176	AVID CENTER	2020-21 AVID MEMBERSHIP FEE FOR CHISHOLM TRAIL INTERMEDIATE (TERM: 7/1/20-6/30/21)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	00059313	4	3,099.00	54176	AVID CENTER	2020-21 AVID MEMBERSHIP FEE FOR HERITAGE ELEMENTARY (TERM: 7/1/20-6/30/21)
1991	00059313	5	3,099.00	54176	AVID CENTER	2020-21 AVID MEMBERSHIP FEE FOR NORTH RIVERSIDE ELEMENTARY (TERM: 7/1/20-6/30/21)
1991	00059313	6	3,099.00	54176	AVID CENTER	2020-21 AVID MEMBERSHIP FEE FOR PARKVIEW ELEMENTARY (TERM: 7/1/20-6/30/21)
1991	00059313	7	3,099.00	54176	AVID CENTER	2020-21 AVID MEMBERSHIP FEE FOR SUNSET VALLEY ELEMENTARY (TERM: 7/1/20-6/30/21)
Total for check number V176417			28,193.00			
Check Number V176418						
1991	4016964	1	191.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714727: TWO CAN KEEP A SECRET (HARDCOVER)
1991	4017678	1	165.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416629443 - THE ASSISTANT PRINCIPAL 50: CRITICAL QUESTIONS FOR MEANINGFUL LEADERSHIP AND PROFESSIONAL GROWTH
1991	4017678	2	172.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476772189: LEADER IN ME: HOW SCHOOLS AROUND THE WORLD ARE INSPIRING GREATNESS, ONE CHILD AT A TIME
Total for check number V176418			529.92			
Check Number V176419						
1990	3940378	1	972.24	68396	BLICK ART MATERIALS LLC	
1990	3980710	1	324.08	68396	BLICK ART MATERIALS LLC	
1990	4032793	2	668.80	68396	BLICK ART MATERIALS LLC	
1990	3875883	3	61.92	68396	BLICK ART MATERIALS LLC	
1990	3875883	4	112.00	68396	BLICK ART MATERIALS LLC	
1990	3875883	5	441.76	68396	BLICK ART MATERIALS LLC	
1990	3890409	6	1,224.48	68396	BLICK ART MATERIALS LLC	
1990	3980710	7	404.82	68396	BLICK ART MATERIALS LLC	R/F ENCAUSTIC PAINT STUDIO ESSENTIALS KT
1990	3875883	8	417.75	68396	BLICK ART MATERIALS LLC	
1990	3980710	8	27.85	68396	BLICK ART MATERIALS LLC	
1990	3875883	9	1,925.76	68396	BLICK ART MATERIALS LLC	
1990	3875883	10	165.28	68396	BLICK ART MATERIALS LLC	
1990	3875883	11	3.52	68396	BLICK ART MATERIALS LLC	
1990	3875883	12	96.64	68396	BLICK ART MATERIALS LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3940378	13	306.04	68396	BLICK ART MATERIALS LLC	
1990	3875883	13	1,071.14	68396	BLICK ART MATERIALS LLC	
1990	3980710	14	899.82	68396	BLICK ART MATERIALS LLC	
1990	3940378	14	99.98	68396	BLICK ART MATERIALS LLC	
1990	3875883	14	799.84	68396	BLICK ART MATERIALS LLC	
1990	3875883	15	729.60	68396	BLICK ART MATERIALS LLC	START BACKPK PORTFLO BLK 24INX27INX2.5IN
1990	3875883	16	749.90	68396	BLICK ART MATERIALS LLC	
1990	3890409	16	599.92	68396	BLICK ART MATERIALS LLC	
1990	3980710	16	1,349.82	68396	BLICK ART MATERIALS LLC	
1990	3875883	18	172.62	68396	BLICK ART MATERIALS LLC	
1990	3875883	19	172.80	68396	BLICK ART MATERIALS LLC	
1990	3875883	20	230.24	68396	BLICK ART MATERIALS LLC	
1990	3890409	20	287.80	68396	BLICK ART MATERIALS LLC	
1990	3875883	21	1,252.62	68396	BLICK ART MATERIALS LLC	
1990	3875883	24	114.07	68396	BLICK ART MATERIALS LLC	XACTO KNIFE MTL RETRACTBL UTILITY
Total for check number V176419			15,683.11			
Check Number V176420						
1990	185937	1	1,614.49	55868	CHILDREN'S PLUS INC	BOOKS TO UPDATE AND ALIGN TO K-2 CURRICULUM NEEDS.
Total for check number V176420			1,614.49			
Check Number V176421						
1990	P39455430102	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
1990	P39455430102	2	36.72	60777	EARLY CHILDHOOD, LLC	DOUGH CLASSROOM PACK SET OF 30
1990	P39455430102	3	46.90	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT SET OF 4
1990	P39455430102	4	99.79	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
1990	P39455430102	5	11.89	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE SET OF 30
1990	P39455430102	6	32.79	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
1990	P39455430102	7	9.50	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS
1990	P39455430102	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
1990	P39455430102	9	151.00	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	P39512840101	10	21.25	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP
1990	P39455430102	11	6.30	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
1990	P39455430102	12	28.35	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK SET OF 60
1990	P39455430102	13	160.31	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
1990	P39455430102	99	26.13	60777	EARLY CHILDHOOD, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V176421			771.39			
Check Number V176422						
4611	10420828-00	1	2,599.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 ROLEWSPLEF20 1 YEAR EXT WARRANTY LEF20 SERIAL #ZCO3308
4611	10420828-00	2	1,799.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 ROLAND VG-540 1 YEAR EXT WARRANTY FOR SERIAL #ZCP0396
Total for check number V176422			4,398.00			
Check Number V176423						
1991	19318	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
Total for check number V176423			11.50			
Check Number V176424						
1991	INV001891809	1	502.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001891378	1	1,206.15	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001891537	1	902.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176424			2,611.25			
Check Number V176425						
4610	CM1141747	0	-163.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	REFER PO 20008238
1990	IN92703169	3	11.31	59879	PERFORMANCE HEALTH SUPPLY, INC.	
1990	IN92679466	17	132.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	
1990	IN92617614	21	60.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	
Total for check number V176425			40.32			
Check Number V176426						
1990	103375	1	707.38	57873	METEOR EDUCATION, LLC	
1990	103375	2	1,430.58	57873	METEOR EDUCATION, LLC	
4610	103375	8	289.00	57873	METEOR EDUCATION, LLC	
4610	103375	9	800.00	57873	METEOR EDUCATION, LLC	
4610	103375	10	310.00	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V176426			3,536.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176427						
1991	0000119371	1	17.94	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176427			17.94			
Check Number V176428						
1991	9001315901	0	385.00	54880	NASSP	VRMS 7/1/20-6/31/21
Total for check number V176428			385.00			
Check Number V176429						
1991	4514338	1	636.81	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICES & REPAIRS
Total for check number V176429			636.81			
Check Number V176430						
1991	0880-398527	1	416.24	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
1991	0880-396488	1	44.16	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-398863	1	11.77	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-398866	1	161.10	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176430			633.27			
Check Number V176431						
1990	703850659-01	1	347.49	60196	ORIENTAL TRADING COMPANY	QUOTE/INVOICE # 703217461-01 TO INCLUDE BUT NOT LIMITED TO: VESTS, MASKS, PUPPETS, BALLS
Total for check number V176431			347.49			
Check Date	8/19/2020					
Check Number 186917						
4610	VRMS MAY 20	0	160.00	72677	DAVID ANDERS	VRMS 5/5/20-5/27/20
4610	VRMS JUNE 20	0	120.00	72677	DAVID ANDERS	VRMS 6/2/20-6/16/20
4610	VRMS FEB 20	0	80.00	72677	DAVID ANDERS	VRMS 2/7/20 & 2/28/20
4610	VRMS APR 20	0	160.00	72677	DAVID ANDERS	VRMS 4/1/20-4/28/20
4610	HMS MAY 20	0	170.00	72677	DAVID ANDERS	HMS 5/1/20-5/29/20
4610	HMS APR 20	0	100.00	72677	DAVID ANDERS	HMS 3/31/20-4/24/20
Total for check number 186917			790.00			
Check Number 186918						
4610	HMS JUNE 20	0	230.00	69452	JACOB ARIE	HMS 6/1/20-6/30/20
4610	HMS MAY 20	0	200.00	69452	JACOB ARIE	HMS 5/1/20-5/29/20
Total for check number 186918			430.00			
Check Number 186919						
4610	476950	0	10.00	76582	DAVID BAILEY	REF FIELD TRIP 735704

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 186919			10.00			
Check Number 186920						
2400	691821	0	22.25	77578	RACHEL BALDERAS	REF LUNCH HANNAH
Total for check number 186920			22.25			
Check Number 186921						
4610	476951	0	20.00	76353	MARYJOY BARNES	REF FIELD TRIP 749189
Total for check number 186921			20.00			
Check Number 186922						
4610	AWEBER 20	0	400.00	57582	BAYLOR UNIVERSITY	ALEXANDER WEBER SCHOL
Total for check number 186922			400.00			
Check Number 186923						
4610	SDEAN20	0	240.00	57582	BAYLOR UNIVERSITY	SAVANNA DEAN SCHOLARS
Total for check number 186923			240.00			
Check Number 186924						
4610	476953	0	10.00	75490	AMAROCHIK BORRAS	REF FIELD TRIP 743174
4611	476953	0	-10.00	75490	AMAROCHIK BORRAS	REF FIELD TRIP 743174
Total for check number 186924			0.00			
Check Number 186925						
2400	748359	0	18.00	77563	JENNIFER BOWDEN	REF LUNCH HOSANNA
Total for check number 186925			18.00			
Check Number 186926						
1991	MLGJUL-AUG20	0	53.53	77574	LUCAS M BRADANINI	MLG 7/28/20-8/12/20
Total for check number 186926			53.53			
Check Number 186927						
4610	ASALAZAR 20	0	240.00	46902	BRIGHAM YOUNG UNIVERSITY	ALEAH SALAZAR SCHOLAR
Total for check number 186927			240.00			
Check Number 186928						
4610	476952	0	10.00	77590	ALISHA BURKS	REF FIELD TRIP 757614
Total for check number 186928			10.00			
Check Number 186929						
4610	476955	0	10.00	76787	DANA CASH	REF FIELD TRIP 741517
Total for check number 186929			10.00			
Check Number 186930						
6801	ZPB8804	1	17,075.74	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	ZPB8804	2	908.16	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
Total for check number 186930			17,983.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186931						
4610	HMS JUNE 20	0	360.00	67824	CARLITO CHAVEZ	HMS 6/1/20-6/29/20
Total for check number 186931			360.00			
Check Number 186932						
1990	4665	1	12,830.90	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
Total for check number 186932			12,830.90			
Check Number 186933						
1991	8982020	0	5,000.00	66244	COALITION FOR EDUCATION FUNDING	EDC 7/1/20-6/30/21
Total for check number 186933			5,000.00			
Check Number 186934						
4610	HMS MAY 20	0	258.00	52160	ANTHONY CORSON	HMS 5/4/20-5/28/20
4610	HMS JUNE 20	0	486.00	52160	ANTHONY CORSON	HMS 6/1/20-6/30/20
Total for check number 186934			744.00			
Check Number 186935						
2400	734363	0	21.55	77562	TABER CRAWFORD	REF LUNCH MAX
2400	710049	0	21.60	77562	TABER CRAWFORD	REF LUNCH ADDISON
2400	730068	0	17.70	77562	TABER CRAWFORD	REF LUNCH JETT
2400	741177	0	18.15	77562	TABER CRAWFORD	REF LUNCH ZOE
Total for check number 186935			79.00			
Check Number 186936						
4610	476959	0	10.00	76764	DANIELLE DALY	REF FIELD TRIP 742387
4611	476959	0	-10.00	76764	DANIELLE DALY	REF FIELD TRIP 742387
Total for check number 186936			0.00			
Check Number 186937						
2400	679658	0	8.50	57385	ANGELA DARLING	REF LUNCH ABIGAIL
Total for check number 186937			8.50			
Check Number 186938						
4610	476973	0	10.00	77592	KASSANDRA DE LA ROSA	REF FIELD TRIP 735193
Total for check number 186938			10.00			
Check Number 186939						
4610	476961	0	10.00	76650	AMIA DOMINGUEZ	REF FIELD TRIP 744743
Total for check number 186939			10.00			
Check Number 186940						
4610	476966	0	20.00	76717	JEANETTE ELLIOTT	REF FIELD TRIP 744314
Total for check number 186940			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186941						
4610	476971	0	10.00	76814	ANDREA ESPINOSA	REF FIELD TRIP 740714
Total for check number 186941			10.00			
Check Number 186942						
4610	476962	0	10.00	76766	JESSICA ESQUIVEL	REF FIELD TRIP 742390
Total for check number 186942			10.00			
Check Number 186943						
6700	43923	1	0.00	64706	GOMEZ FLOOR COVERING, INC.	HMS - REPLACEMENT FLOORING, BASE PROPOSAL, ALTERNATE 1&2 LISTED ON QUOTE (ALLOWANCE OF \$10,000.00 INCLUDED IN BASE PROPOSAL)
6701	43928	1	0.00	64706	GOMEZ FLOOR COVERING, INC.	HMS- ADDL REPLACEMENT FLOORING IN 8 ROOMS 202,302,208,401,405,408,410,511 (CHOIR ROOM CLOSET AND PRACTICE ROOM)
6701	43928	2	0.00	64706	GOMEZ FLOOR COVERING, INC.	HMS ADDL REPLACEMENT FLOORING IN THE ADMIN OFFICE AREAS (TANDUS INTERCHANGE, MOVE FURNITURE, COVE BASE & DEMO OLD CARPET)
Total for check number 186943			0.00			
Check Number 186944						
2400	692967	0	27.00	77579	JIM HARRIS	REF LUNCH DAVID
Total for check number 186944			27.00			
Check Number 186945						
4610	476964	0	10.00	76715	TIFFANY HAYES	REF FIELD TRIP 742985
Total for check number 186945			10.00			
Check Number 186946						
4610	476965	0	20.00	76604	LAURA HEDGES	REF FIELD TRIP 743190
Total for check number 186946			20.00			
Check Number 186947						
1990	76795160	10	145.80	00009348	HENRY SCHEIN INC	5700631 CRITERION PURE FREEDOM NT SMALL
1990	77038658	10	72.90	00009348	HENRY SCHEIN INC	5700631 CRITERION PURE FREEDOM NT SMALL
1990	77038658	11	218.70	00009348	HENRY SCHEIN INC	5700632 CRITERION PURE FREEDOM NT MEDIUM
1990	76795160	11	218.70	00009348	HENRY SCHEIN INC	5700632 CRITERION PURE FREEDOM NT MEDIUM
1990	77273015	12	72.90	00009348	HENRY SCHEIN INC	5700633 CRITERION PURE FREEDOM NT LARGE
Total for check number 186947			729.00			
Check Number 186948						
2400	737987	0	97.35	76081	MICHELLE HERRERA	REF LUNCH AARON

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	744491	0	95.40	76081	MICHELLE HERRERA	REF LUNCH ALEX
2400	755234	0	20.15	76081	MICHELLE HERRERA	REF LUNCH ANTHONY
Total for check number 186948			212.90			
Check Number 186949						
4610	476957	0	10.00	77586	KRISTEN HIGH	REF FIELD TRIP 738062
Total for check number 186949			10.00			
Check Number 186950						
4900	4973406	1	172.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO A REFRIGERATOR AND BUILDING SUPPLIES
Total for check number 186950			172.66			
Check Number 186951						
1991	4971223	1	334.15	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	8971041	1	61.99	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	3971310	1	2,745.10	00024631	HOME DEPOT CREDIT SERVICES	WASHERS FOR DISTRICT WIDE CUSTODIAL USE
1991	3971308	1	398.69	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	4350767	1	95.84	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	6970586	1	6.20	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	6970593	1	159.05	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	5971146	1	651.65	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	5971147	1	53.32	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	2971378	1	243.24	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	2971334	1	237.33	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9970972	1	150.16	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0970921	1	180.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0970922	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 186951			5,413.03			
Check Number 186952						
2540	RMB 4/22/20	0	531.00	77575	ANNA JANCZAK	RMB EDTPA 2172530
Total for check number 186952			531.00			
Check Number 186953						
1991	11528	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 10 NAME PLATE WOOD GRAIN PER ATTACHED QUOTE FOR BOARD MEMBERS FOR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11581	1	97.50	60194	KELLER TROPHY AND AWARDS, LTD	FACE MASKS FOR ALL ED CENTER AND CAMPUS SECURITY PERSONNEL. QUOTE # 11581 BADGER GREY MASK
1991	11581	2	97.50	60194	KELLER TROPHY AND AWARDS, LTD	BADGER BLACK MASK
Total for check number 186953			245.00			
Check Number 186954						
4610	476979	0	10.00	77583	HENRI KEPSEU	REF FIELD TRIP 750683
Total for check number 186954			10.00			
Check Number 186955						
2401	740777	0	37.20	77581	DON KLARICH	REF LUNCH DAYLAN
Total for check number 186955			37.20			
Check Number 186956						
1991	INV1133	1	2,100.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER: GROWING EFFECTIVE TEACHERS
1991	INV1133	2	167.00	62453	LEAD4WARD, LLC	SHIPPING & HANDLING
Total for check number 186956			2,267.00			
Check Number 186957						
1991	21000373	1	210.00	72824	CRYSTAL M LEONGUERRERO	BOX OF 250 BUSINESS CARDS
1991	21000547	1	30.00	72824	CRYSTAL M LEONGUERRERO	QTY. 500 BUSINESS CARDS FOR AMANDA HORN
1991	21000416	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS (BOX OF 500) FOR THE CHIEF FINANCIAL OFFICER TO BE USED IN THE 2020-2021 SCHOOL YEAR.
Total for check number 186957			270.00			
Check Number 186958						
2400	753278	0	53.00	77577	REGINA LILLY	REF LUNCH KARMEN
Total for check number 186958			53.00			
Check Number 186959						
4610	INV-65350	1	65.95	53210	ZNK PARTNERS LLC	BLACK VIBRAPHONE DROP COVER FOR YV-2500, YV-2600 & YV-2700 VIBRAPHONES
4610	INV-65350	3	174.95	53210	ZNK PARTNERS LLC	LUNAR EXTENDED GAS LIFT TIMPANI/DRUM ROUND SEAT IN BLACK
4610	INV-65350	5	87.80	53210	ZNK PARTNERS LLC	ADAMS TIMPANI MUFFLER
Total for check number 186959			328.70			
Check Number 186960						
2401	902467	1	24.90	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	902183	1	190.52	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	902455	1	65.12	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 186960			280.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186961						
4610	HJONES20	0	400.00	44528	LUBBOCK CHRISTIAN UNIVERSITY	HAILEY JONES SCHOLARS
Total for check number 186961			400.00			
Check Number 186962						
1991	IN0725802	1	616.20	00001536	WILLIAM V MACGILL COMPANY	ITEM # 20822 VISIGUARD ECOSHIELD FACE SHIELD WITH ZIP STRAP
Total for check number 186962			616.20			
Check Number 186963						
4610	476967	0	10.00	76616	STEPHANIE MACOMBER	REF FIELD TRIP 743198
Total for check number 186963			10.00			
Check Number 186964						
4610	476956	0	10.00	77593	PHONEVILLAY MANIVONG	REF FIELD TRIP 752461
Total for check number 186964			10.00			
Check Number 186965						
4610	HMS JUNE 20	0	96.00	61384	ANDREW MARTZ	HMS 6/3/20-6/24/20
Total for check number 186965			96.00			
Check Number 186966						
4610	476963	0	10.00	76708	MISTI MCCREARY	REF FIELD TRIP 757532
4611	476963	0	-10.00	76708	MISTI MCCREARY	REF FIELD TRIP 757532
Total for check number 186966			0.00			
Check Number 186967						
1991	INV0521731	1	142.56	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
Total for check number 186967			142.56			
Check Number 186968						
4610	476969	0	10.00	77585	MORGAN MCKNIGHT	REF FIELD TRIP 744977
4611	476969	0	-10.00	77585	MORGAN MCKNIGHT	REF FIELD TRIP 744977
Total for check number 186968			0.00			
Check Number 186969						
1991	9899157422	1	92,050.00	46986	MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES TERM 7/16/2020 - 7/15/2021
Total for check number 186969			92,050.00			
Check Number 186970						
4610	476970	0	12.00	76816	ROGELIO MIRAMONTES	RE FIELD TRIP 756877
4611	476970	0	-12.00	76816	ROGELIO MIRAMONTES	RE FIELD TRIP 756877
Total for check number 186970			0.00			
Check Number 186971						
1990	374719	1	-70.11	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	374714	1	-70.11	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	374715	1	-70.11	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	374718	1	-70.11	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	374720	1	-70.11	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	374716	1	-70.11	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9733688	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9723990	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9733692	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9733581	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9733580	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9733579	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	374716	2	-71.95	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	374714	2	-71.95	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	374719	2	-71.95	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	374718	2	-71.95	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	374715	2	-71.95	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	374720	2	-71.95	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9723990	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9733692	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9733580	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9733579	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9733688	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9733581	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	374714	3	-71.95	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	374715	3	-71.95	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	374716	3	-71.95	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	374720	3	-71.95	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	374719	3	-71.95	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	374718	3	-71.95	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9733580	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9733688	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9733692	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9733581	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9723990	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9733579	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	374718	4	-107.10	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	374715	4	-107.10	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	374716	4	-107.10	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	374719	4	-107.10	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	374714	4	-107.10	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	374720	4	-107.10	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9723990	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9733688	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9733579	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9733692	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9733580	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9733581	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	374720	5	-107.10	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	374719	5	-107.10	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	374718	5	-107.10	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	374716	5	-107.10	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	374715	5	-107.10	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	374714	5	-107.10	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9733688	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9733581	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9723990	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9733692	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9733579	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9733580	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	374718	6	-107.10	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	374720	6	-107.10	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	374716	6	-107.10	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	374715	6	-107.10	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	374714	6	-107.10	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	374719	6	-107.10	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9733580	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9733581	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9733688	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9733692	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9723990	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9733579	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	374720	7	-58.46	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	374715	7	-58.46	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	374718	7	-58.46	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	374719	7	-58.46	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	374716	7	-58.46	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	374714	7	-58.46	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9733688	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9733692	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9723990	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9733580	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	9733579	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9733581	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	374714	8	-58.46	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	374719	8	-58.46	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	374720	8	-58.46	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	374718	8	-58.46	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	374715	8	-58.46	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	374716	8	-58.46	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9733692	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9733688	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9733580	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9723990	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9733581	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9733579	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	374715	9	-58.46	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	374716	9	-58.46	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	374714	9	-58.46	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	374718	9	-58.46	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	374720	9	-58.46	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	374719	9	-58.46	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9733692	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9733688	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9733580	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9733581	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9723990	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9733579	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	374718	10	-188.85	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	374715	10	-188.85	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	374719	10	-188.85	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	374714	10	-188.85	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	374720	10	-188.85	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	374716	10	-188.85	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	9733580	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	9733579	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	9723990	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	9733688	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	9733581	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
1990	9733692	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
Total for check number 186971			5,397.24			
Check Number 186972						
1990	TX141310	0	22.40	65071	MSB CONSULTING GROUP, LLC	REFER PO 20008550
Total for check number 186972			22.40			
Check Number 186973						
4610	476972	0	10.00	76765	AMANDA MUNOZ	REF FIELD TRIP 741449
Total for check number 186973			10.00			
Check Number 186974						
1991	492073	1	1,395.00	60970	NAEYC	ENROLLMENT LEVEL 9 - 841 TO 960 CHILDREN
Total for check number 186974			1,395.00			
Check Number 186975						
4610	476968	0	10.00	77588	CARISTEL NAVA	REF FIELD TRIP 757809
Total for check number 186975			10.00			
Check Number 186976						
4610	476980	0	8.00	77591	ADRIENNE NEMONS	REF SHIRT 752144
Total for check number 186976			8.00			
Check Number 186977						
4610	MMOORE20	0	400.00	60977	OKLAHOMA STATE UNIVERSITY	MARGARET MOORE SCHOLA
Total for check number 186977			400.00			
Check Number 186978						
4610	PATTERSON20	0	400.00	60977	OKLAHOMA STATE UNIVERSITY	ELIZABETH PATTERSON
Total for check number 186978			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186979						
1991	2353853	1	199.99	67130	PESI, INC.	PLAY THERAPY VIRTUAL PD FOR MARIAH SNAPP INTERVENTION COUNSELOR
Total for check number 186979			199.99			
Check Number 186980						
1991	151	1	2,500.00	73416	BARUTI K KAFELE	7/15/20 - 2 HR VIRTUAL SESSION FOR FALCON FEEDER PRINCIPAL & ASSISTANT PRINCIPALS AT LEADERSHIP MEETING
1991	151	2	3,000.00	73416	BARUTI K KAFELE	8/11/20 - VIRTUAL KEYNOTE ADDRESS FOR FALCON FEEDER KICKOFF MEETING
Total for check number 186980			5,500.00			
Check Number 186981						
1990	RWP-5018565	1	300.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD KARLA SMITH, ASHLEY HANKINS AND AMBER BERUBE OF BEAR CREEK INTERMEDIATE SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	2	400.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD JILLIAN BOYD, MELISSA SMITH, MEGAN PRYOR AND NICOLE BERNAT OF RIDGEVIEW ELEMENTARY SCHOOL TO
1990	RWP-5018565	3	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD NATALIA VASQUEZ OF HERITAGE ELEMENTARY SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	4	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD CHRISTI HAMBLIN OF HIDDEN LAKES ELEMENTARY SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	5	400.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD LISA VOIGT, MANDY SCHNEIDER, LINDY KAEMMING AND JOJO BRINTON OF FLORENCE ELEMENTARY SCHOOL TO
1990	RWP-5018565	6	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD LAURA FOLLETT OF FRIENDSHIP ELEMENTARY SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	7	300.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD WENDI BAILEY, ROBERT VANEGDOM AND MEGAN HIEGER OF PARKWOOD HILL INTERMEDIATE SCHOOL TO ATTEND TCRWP
1990	RWP-5018565	8	200.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD PAMILA NICHOLAS AND NIVEA BARBOZA OF CHISHOLM TRAIL INTERMEDIATE SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	9	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD SUSAN LANGFORD OF TIMBERVIEW MIDDLE SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	RWP-5018565	10	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD SARA HAUS OF INDIAN SPRINGS MIDDLE SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	11	200.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD LAUREN THEODORE AND SYDNEY LADINOS OF CAPROCK ELEMENTARY SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	12	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD SUSAN WEIK OF LIBERTY ELEMENTARY SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	13	100.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD LADY HANIGAN OF INDEPENDENCE ELEMENTARY SCHOOL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
1990	RWP-5018565	14	400.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEES FOR KISD ELEMENTARY ELA COACHES DIANE MAKI, LORI STROM, MELISSA ALEXANDER-BLYTHE AND ELEMENTARY ELA COORDINATOR TIFFANY NEAL TO ATTEND TCRWP ONLINE WORKSHOP APRIL 22, 2020
Total for check number 186981			2,900.00			
Check Number 186982						
4610	HMS FEB 20	0	80.00	47186	TARA RICHTER	HMS 2/6/20-2/27/20
4610	HMS APR 20	0	158.00	47186	TARA RICHTER	HMS 4/3/20-4/29/20
4610	HMS JUNE 20	0	304.00	47186	TARA RICHTER	HMS 6/3/20-6/26/20
Total for check number 186982			542.00			
Check Number 186983						
4610	476976	0	10.00	77582	KEVIN RIVERS	REF FIELD TRIP 759055
Total for check number 186983			10.00			
Check Number 186984						
4610	472632	0	15.00	74775	GLORIA SALGADO	REF FD TRP DEP 3/3/20
4610	469697	0	15.00	74775	GLORIA SALGADO	REF FD TRP DEP 3/3/20
Total for check number 186984			30.00			
Check Number 186985						
4610	476977	0	10.00	77594	NATAUSHA SAMPLE	REF FIELD TRIP 756732
Total for check number 186985			10.00			
Check Number 186986						
2540	RMB 5/7/20	0	531.00	77573	KRISTIN SAVIDGE	RMB EDTPA 2171704
Total for check number 186986			531.00			
Check Number 186987						
4611	S20-0185233	1	956.00	57878	SDI INNOVATIONS, INC.	CLASSIC MIDDLE/HIGH MATRIX 8.5X11

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	520-0185233	2	124.28	57878	SDI INNOVATIONS, INC.	SHIPPING
Total for check number 186987			1,080.28			
Check Number 186988						
4611	750187	0	2,440.62	77580	ELLEN STANHOPE	REF TRIP KAYLEIGH/ELL
Total for check number 186988			2,440.62			
Check Number 186989						
4610	BDOWNEY20	0	240.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	BRENNA DOWNEY SCHOLA
Total for check number 186989			240.00			
Check Number 186990						
1991	52373	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	52373	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	ELIZABETH RUSSO
Total for check number 186990			255.00			
Check Number 186991						
4610	2378	1	95.00	77475	TEE TIME CARTS	SERVICE CALL FEE
4610	2378	2	95.00	77475	TEE TIME CARTS	DIAGNOSTIC CHECK
Total for check number 186991			190.00			
Check Number 186992						
4610	NSATHISH20	0	400.00	53062	TEXAS A&M COLLEGE STATION	NIKHITA SATHISH SCHOL
Total for check number 186992			400.00			
Check Number 186993						
1991	PT85481	1	3,090.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 186993			3,090.00			
Check Number 186994						
1990	591-00133	0	9,959.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FINE ARTS DEC 19
Total for check number 186994			9,959.81			
Check Number 186995						
4610	KREID20	0	400.00	00008292	TEXAS CHRISTIAN UNIVERSITY	KATHRYN REID SCHOLARS
Total for check number 186995			400.00			
Check Number 186996						
4610	TZAPP20	0	1,000.00	52920	TEXAS CHRISTIAN UNIVERSITY	TREY ZAPP20 SCHOLARSH
Total for check number 186996			1,000.00			
Check Number 186997						
1990	SP200274	1	250.00	48135	TEXAS EDUCATION AGENCY	VIRTUAL COURSE BIOLOGY B AT CENTRAL HIGH SCHOOL
1990	SP200274	2	250.00	48135	TEXAS EDUCATION AGENCY	VIRTUAL COURSE PSYCHOLOGY AT FOSSIL RIDGE HIGH
Total for check number 186997			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 186998						
4610	BTOVAR20	0	400.00	55417	TEXAS TECH UNIVERSITY	BRISELDA TOVAR SCHOLA
Total for check number 186998			400.00			
Check Number 186999						
4610	KCAVANAGH20	0	240.00	55417	TEXAS TECH UNIVERSITY	KAITLYN CAVANAGH SCHO
Total for check number 186999			240.00			
Check Number 187000						
8650	SBHAVIMANE20	0	900.00	63486	THE UNIVERSITY OF CHICAGO	SHISHIRA BHAVIMANE
Total for check number 187000			900.00			
Check Number 187001						
4610	JGODINEZ20	0	400.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	JESUS GODINEZ SCHOLAR
Total for check number 187001			400.00			
Check Number 187002						
4610	JHALBERT20	0	400.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	JULIA HALBERT SCHOLAR
Total for check number 187002			400.00			
Check Number 187003						
4610	JMCCANN20	0	400.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	JULIA MCCANN SCHOLARS
Total for check number 187003			400.00			
Check Number 187004						
1991	831	1	168.00	70852	MIKE MCDONALD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187004			168.00			
Check Number 187005						
2401	74984543-00	1	101.36	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75012129-00	1	67.20	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75037478-00	1	107.15	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 187005			275.71			
Check Number 187006						
8650	EPROHASKA20	0	1,200.00	62237	THE BOARD OF TRUSTEES OF THE	ENGLISH PROHASKA SCHO
Total for check number 187006			1,200.00			
Check Number 187007						
4610	HGOTT20	0	1,000.00	57577	UNIVERSITY OF ARKANSAS	HANNAH GOTT SCHOLARS
Total for check number 187007			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187008						
4610	KCOULSON20	0	400.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	KENLEY COULSON SCHOLA
Total for check number 187008			400.00			
Check Number 187009						
4610	JYRIGOYEN20	0	240.00	59484	UNIVERSITY OF CENTRAL ARKANSAS	JORDAN YRIGOYEN SCHOL
Total for check number 187009			240.00			
Check Number 187010						
4610	IGUNN20	0	400.00	48929	UNIVERSITY OF NORTH TEXAS	IAN GUNN SCHOLARSHIP
Total for check number 187010			400.00			
Check Number 187011						
4610	AVERMILLION2	0	400.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	ANNA VERMILLION SCHOL
Total for check number 187011			400.00			
Check Number 187012						
1991	9774736	1	225.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 187012			225.00			
Check Number 187013						
4610	476978	0	10.00	77589	FIESTA VALLIAN	REF FIELD TRIP 741499
Total for check number 187013			10.00			
Check Number 187014						
4610	476974	0	10.00	77587	DENISE VARGAS	REF FIELD TRIP 741580
Total for check number 187014			10.00			
Check Number 187015						
1991	MLG JUL 20	0	66.13	68549	DAVID RANDAL VASS	MLG 7/14/20-7/30/20
Total for check number 187015			66.13			
Check Number 187016						
4610	476954	0	10.00	76782	RICHELLE VAUGHN	REF FIELD TRIP 751251
4611	476954	0	-10.00	76782	RICHELLE VAUGHN	REF FIELD TRIP 751251
Total for check number 187016			0.00			
Check Number 187017						
1990	4545-1	1	50.00	74362	VEOCI INC	REMAINING BALANCE FOR APRIL THROUGH JUNE 2020 PREVIOUS PO 20014046 CLOSED BEFORE FINAL BALANCE PAID
Total for check number 187017			50.00			
Check Number 187018						
2400	754281	0	13.60	77576	BRITTANY WHITACRE	REF LUNCH WALKER
Total for check number 187018			13.60			
Check Number 187019						
4610	476958	0	10.00	77584	SEVERO ZAMORA	REF FIELD TRIP 745100

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187019			10.00			
Check Number 187020						
4610	476960	0	10.00	76702	DIANA ZAPATA	REF FIELD TRIP 735676
4611	476960	0	-10.00	76702	DIANA ZAPATA	REF FIELD TRIP 735676
Total for check number 187020			0.00			
Check Number V176432						
6801	AC34496188	1	3,272.00	00005868	APPLE INC	ZO11 MACBOOK PRO
6801	AC29827169	2	598.00	00005868	APPLE INC	4-YEAR APPLE CARE
Total for check number V176432			3,870.00			
Check Number V176433						
1990	19233	1	49.85	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC KELLER ISD BADGES
Total for check number V176433			49.85			
Check Number V176434						
1990	319716357	1	8.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5583596 CHRISTMAS FAVORITES FOR STR CELLO
1990	319716357	2	8.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5583604 CHRISTMAS FAVORITES FOR STR BASS
1990	319716357	3	12.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5583612 CHRISTMAS FAVORITES FOR STR PIANO
1990	319716357	4	6.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5594742 CHRISTMAS FAVORITES FOR STR PERC
1990	319716357	5	29.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5583562 CHRISTMAS FAVORITES FOR STR COND/CD
1990	319716357	6	39.96	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5976413 ESSENTIAL ELEMENTS INTERACTIVE FOR STRINGS BOOK #2 VIOLA (FORMERLY EE2000) WITH ONLINE MEDIA ACCESS
1990	319716357	7	39.96	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5976414 ESSENTIAL ELEMENTS INTERACTIVE FOR STRINGS BOOK #2 CELLO (FORMERLY EE2000) WITH ONLINE MEDIA ACCESS
1990	319716357	8	39.96	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5976415 ESSENTIAL ELEMENTS INTERACTIVE FOR STRINGS BOOK #2 BASS (FORMERLY EE2000) WITH ONLINE MEDIA ACCESS
1990	319716357	9	39.96	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477032 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) VIOLIN BOOK WITH ONLINE MEDIA ACCESS
1990	319716357	10	39.96	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477033 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) VIOLA BOOK WITH ONLINE MEDIA ACCESS
1990	319716357	11	39.96	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477034 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) CELLO BOOK WITH ONLINE MEDIA ACCESS
1990	319716357	12	39.96	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477035 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) BASS BOOK WITH ONLINE MEDIA ACCESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	319716357	13	70.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10997986 SYMPHONY #2 "ROMANTIC" 1ST MVT
1990	319716357	14	58.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10995827 SYMPHONY #2, "FINALE"
1990	319716357	16	50.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 11100033 AI HAI YO
1990	319716357	17	60.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2474326 ARABIAN DREAMS
1990	319716357	18	50.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10066388 DANNY BOY
1990	319716357	19	46.25	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10008820 SUITE FOR STRINGS IMPORT SCORE AND SET 4/4/3/4/2
1990	319716357	20	42.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10872108 FIESTA TIME!
1990	319716357	21	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10310521 SAMBA DEL SOL
1990	319716357	22	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 4907952 BROOK GREEN SUITE
1990	319716357	23	55.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10758265 SERENADE FOR STRINGS, OP. 22, 1ST MOVEMENT
1990	319716357	24	48.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2253144 BARBER OF SEVILLE
1990	319716357	25	175.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10391240 REST
1990	319716357	26	45.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10016075 FANTASIA ON A THEME BY THOMAS TALLIS
1990	319716357	27	56.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10752505 NABUCCO OVERTURE
1990	319716357	28	56.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10454944 NEW WORLD SYMPHONY
1990	319716357	29	60.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10752900 OVERTURE TO RIENZI
1990	319716357	30	60.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10066396 RUSSIAN EASTER OVERTURE
1990	319716357	31	65.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10366801 ELSA'S PROCESSION TO THE CATHEDRAL
1990	319716357	32	149.85	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477032 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) VIOLIN BOOK WITH ONLINE MEDIA ACCESS
1990	319716357	33	79.92	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477033 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) VIOLA BOOK WITH ONLINE MEDIA ACCESS
1990	319716357	34	79.92	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477034 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) CELLO BOOK WITH ONLINE MEDIA ACCESS
1990	319716357	35	79.92	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2477035 ESSENTIAL TECHNIQUE FOR STRINGS (EE BOOK #3) BASS BOOK WITH ONLINE MEDIA ACCESS
1990	319716357	36	59.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 10310323 1812 OVERTURE HIGHLIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	319716357	37	65.00	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 2438083 RED PONY STRING ORCHESTRA
1990	319716357	38	6.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5583570 CHRISTMAS FAVORITES FOR STR VIOLIN
1990	319716357	39	8.99	00009210	J. W. PEPPER & SON, INC	ITEM NUMBER: 5583588 CHRISTMAS FAVORITES FOR STR VIOLA
1990	319716357	99	37.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176434			2,001.50			
Check Number V176435						
1991	2398480720	1	1,518.10	00002233	LAKESHORE EQUIPMENT COMPANY	JJ188: CLASSIC BIRCH LOCKING STORAGE CABINET
1991	2398480720	2	453.15	00002233	LAKESHORE EQUIPMENT COMPANY	LC635SB: CALMING COLORS EASY-CLEAN ROOM DIVIDER
Total for check number V176435			1,971.25			
Check Number V176436						
1990	8443	1	1,872.00	00023505	LEAPIN LEOTARDS, LTD	HIP HOP COSTUME
1990	8443	2	57.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V176436			1,929.00			
Check Number V176437						
1990	20203361	1	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	ASK MAGAZINE
1990	20203361	2	16.80	55938	MAGAZINE SUBSCRIPTIONS PTP	BOYS LIFE
1990	20203361	3	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1990	20203361	4	20.40	55938	MAGAZINE SUBSCRIPTIONS PTP	CLUBHOUSE FOR CHILDREN
1990	20203361	5	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	FUN FOR KIDZ
1990	20203361	6	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1990	20203361	7	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	NAT GEO FOR KIDS
1990	20203361	8	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1990	20203361	9	25.20	55938	MAGAZINE SUBSCRIPTIONS PTP	SCOOBY DOO WHERE ARE YOU
1990	20203361	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1990	20203361	11	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOK
1990	20203361	12	20.40	55938	MAGAZINE SUBSCRIPTIONS PTP	CLUBHOUSE FOR CHILDREN JR
1990	20203361	13	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	HUMPTY DUMPTY
1990	20203361	14	61.20	55938	MAGAZINE SUBSCRIPTIONS PTP	MIGHTY KIND
1990	20203361	15	50.00	55938	MAGAZINE SUBSCRIPTIONS PTP	SMORE
1990	20203361	16	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	JACK AND JILL 6 ISSUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176437			423.04			
Check Number V176438						
1990	90C020128504	1	75.00	68808	OVERDRIVE, INC.	AMERICAN ROYALS
1990	90C020083294	1	893.54	68808	OVERDRIVE, INC.	50 EBOOK TITLES TO BE USED BY STUDENTS THROUGH THE SORA PROGRAM. \$ 967.45
1990	90C020128504	2	45.00	68808	OVERDRIVE, INC.	AMERICAN ROYALS
1990	90C020128504	3	27.96	68808	OVERDRIVE, INC.	CONTAGION
1990	90C020128504	4	134.96	68808	OVERDRIVE, INC.	CONTAGION SERIES BOOK 1
1990	90C020128504	5	76.92	68808	OVERDRIVE, INC.	THE DOWNSTAIRS GIRL
1990	90C020128504	6	90.00	68808	OVERDRIVE, INC.	THE DOWNSTAIRS GIRL
1990	90C020128504	7	30.76	68808	OVERDRIVE, INC.	THE FIELD GUIDE TO THE NORTH AMERICAN TEENAGER
1990	90C020128504	8	134.96	68808	OVERDRIVE, INC.	THE FIELD GUILD TO THE NORTH AMERICAN TEENAGER OC/OU
1990	90C020128504	9	112.00	68808	OVERDRIVE, INC.	NEVERWORLD WAKE
1990	90C020128504	10	90.00	68808	OVERDRIVE, INC.	NEVERWORLD WAKE MA:24 MOS
1990	90C020128504	11	179.98	68808	OVERDRIVE, INC.	STEPSISTER
1990	90C020128504	12	35.98	68808	OVERDRIVE, INC.	STEPSISTER MA:24 MOS
1990	90C020128504	13	27.96	68808	OVERDRIVE, INC.	THEY CALLED US ENEMY
1990	90C020128504	14	63.00	68808	OVERDRIVE, INC.	TWO CAN KEEP A SECRET
1990	90C020128504	15	90.00	68808	OVERDRIVE, INC.	TWO CAN KEEP A SECRET MA: 24MOS
Total for check number V176438			2,108.02			
Check Number V176439						
1991	INV761104	1	79.90	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176439			79.90			
Check Number V176440						
1991	839802020586	1	1,040.00	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176440			1,040.00			
Check Number V176441						
1991	245671	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION FEE 2020-2021
Total for check number V176441			950.00			
Check Number V176442						
1991	241073	1	33,250.00	46580	READ NATURALLY, INC.	ITEM # RL01D - READ NATURALLY LIVE LICENSES FOR THE 2020-2021 SCHOOL YEAR - SEE ATTACHED QUOTE Q167305 - LICENSES: JUNE 30, 2020 THRU JUNE 30, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176442			33,250.00			
Check Number V176443						
1991	15445462	1	4,060.00	44610	REGION IV EDUCATION SERVICE CENTER	REG FEES FOR KISD CHRISSEY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN & JENNIFER WAGNER TO ATTEND VIRTUAL REGION 4 INSTRUCTIONAL COACHING GROUP
1991	15445461	1	580.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FEES FOR KISD ASHLEY ROBERTS TO ATTEND REGION 4 INSTRUCTIONAL COACHING GROUP (VIRTUAL COHORT SERIES)
Total for check number V176443			4,640.00			
Check Number V176444						
2401	218817	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V176444			1,320.50			
Check Number V176445						
1990	3740178-00	1	298.00	00002044	SCHOOL HEALTH CORPORATION	10029 School Health Economy Wheelchair 18" with Detachable Elevating Leg Rests
Total for check number V176445			298.00			
Check Number V176446						
1991	INV-16422	1	12,293.99	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8" FLOOR DECALS WITH SOCIAL DISTANCING MESSAGE VINYL - DP STANDARD 3,700 FOR DISTRICT-WIDE INSTALLATION
Total for check number V176446			12,293.99			
Check Number V176449						
1990	3447904856	0	2,804.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013588
1990	3447450019	0	23.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20011688
1991	3453552973	1	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
1991	3453552970	1	3,599.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444833 Deflect-O 24"H x 27"W Acrylic Sneeze Guard, Clear, 2/Carton (PBCTA2724P)
1991	3453036153	1	3,409.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3453552981	1	102.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448177 Disposable Earloop Face Mask, Blue, 50/Box (FIK0906U)
1991	3453552974	1	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976177 Staples Standard 2" 3-Ring View Binder, Black (26353-CC)
1991	3453552969	1	194.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3453552980	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453552967	1	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180161 Paper Mate InkJoy 100 RT Retractable Ballpoint Pens, Medium Point, Black Ink, 20/Pack (1951395)
1991	3453552966	1	190.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190960 Tape Logic 2" x 60 Yards Masking Tape, Light Green, 12 Rolls (T93700312PKA)
1991	3453552965	1	25.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131208 Walnut Wood 8x10 Picture Frame - Silver Bead Design
1991	3453036143	1	3,179.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3453036145	1	3,239.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1991	3453036032	1	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3453036033	1	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3453036040	1	16.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423014 TRU RED 1-Subject Notebooks, 8.5" x 11", College Ruled, 70 Sheets, Assorted Colors, 6/Pack (TR58376)
1991	3453036043	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797070 Logitech M325 Advanced Optical Wireless USB Cordless Mouse, Violet (910-003120)
1991	3453036045	1	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3453036050	1	57.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365377 Coastwide Professional 2-Ply Standard Toilet Paper, White, 500 Sheets/Roll, 96 Rolls/Carton (CW26212)
1991	3453552955	1	171.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613236 Cosco Custom Standard Slide-In Desk Sign Replacement Holder Only, Silver, 2" x 10"
1991	3452176767	1	643.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	699455 Wesco Pallet Jack, 21" x 48", 5,550 lb. Load Capacity, Nylon Wheels
1991	3453552959	1	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1991	3451682578	1	299.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442534 Germ-X Waterless Hand Sanitizer, 8 oz. Pump Bottle (1000051896)
1991	3451682632	1	5,441.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7231736552
4610	3453036005	1	32.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736737 IRIS Portable Weathertight File Box, Letter Size, Clear (110351)
1990	3449889103	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229982 Quartet Infinity Magnetic Glass Calendar Dry-Erase Whiteboard, 2' x 1.5' (QTGC2418F)
1990	3451682629	1	363.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2004 - DESIGN IDEAS SHOPCRATE BASKET, BLACK
1990	3451682557	1	350.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071311 Office Star Avenue Six Wood Jasmine Accent Chair, Maze Oyster
1990	3447904836	1	266.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON SOLVE CHAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3448540449	1	293.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391561 Staples 2-Pocket Presentation Folders, Assorted Colors, 5/Pack (36052)
1991	3453552965	2	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281303 Staples Notepads, 8.5" x 14", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (51297/26786)
1991	3453552967	2	129.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796677 HP 35A Black Toner Cartridges, 2 Pack (CB435D)
1991	3453552969	2	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806912 Snickers, Twix, Milky Way [amp] 3 Musketeers Individually Wrapped Minis Size Chocolate Bars, 4 lb. Variety Mix Bag
1991	3453552959	2	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighter, Chisel Tip, Fluorescent Yellow, 24/Pack (BL241-A-YEL)
1991	3453036050	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 Sharpie Permanent Marker, Ultra Fine Tip, Black Ink, 36/Box (2082960)
1991	3453036045	2	41.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	389248 Westcott All Purpose Value 8" Stainless Steel Standard Scissors, Pointed Tip, Red (40618)
1991	3453036043	2	854.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1991	3453036040	2	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	135848 TRU RED Printer Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (TR56958)
1991	3453036033	2	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1991	3453036032	2	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3453552974	2	43.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421299 2020 AT-A-GLANCE 17" x 21.75" Desk Pad Calendar, Easy to Read, White (SKLPAY-32-21)
1991	3453552973	2	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134872 Velcro Dots 3/8" Dia. Sticky Back Hook [amp] Loop Fastener, Clear, 80/Pack (VEK19393)
1991	3453552981	2	284.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24441942 Perfect Purity Antibacterial Gel Hand Sanitizer, 11.8 oz, 12/CT (20312CT)
4610	3453036025	2	5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bin, Clear (601328)
4610	3453036022	2	-5.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bin, Clear (601328)
4610	3453036005	2	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843845 Bella Storage Solutions 5.5 Qt. Latch Lid Storage Bin, Clear (601328)
1990	3449889103	2	98.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190974 Partners Brand 5 3/8" x 4 1/8" x 3" Plastic Stack and Hang Bin Box, Black, 24/Case
1990	3451682557	2	125.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328571 Staples Traymore Luxura Managers Chair, Black
1990	3447904836	2	266.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON SOLVE CHAIR COLOR CR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3448540449	2	860.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462713 Avery Big Tab Write [amp] Erase Paper Dividers, 8-Tab, Multicolor (23079)
1991	3453552959	3	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443699 Dymo LabelWriter File Folder 30576 Label Printer Labels, 0.56"W, Black On White, 130/Roll
1991	3453036045	3	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3453036040	3	38.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611435 HP 63XL Black Ink Cartridge, High Yield (F6U64AN)
1991	3453552973	3	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1991	3453552969	3	61.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077227 Hershey's Assorted Mini Reese's [amp] Kit Kat, 33.36 oz. (HEC24092)
1991	3453036033	3	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Highlighter, Chisel Tip, Fluorescent Yellow, 24/Pack (BL241-A-YEL)
1991	3453552974	3	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1991	3453552967	3	31.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)
4610	3453036005	3	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1990	3451682557	3	111.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285214 Advantage Black Poly Folding Chair, Oversized (FCIM-BB)
1990	3447904836	3	266.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON SOLVE CHAIR COLOR RA
1990	3449889103	3	210.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191263 Partners Brand 11 5/8" x 11 1/8" x 4" Plastic Shelf Bin Quill Brand, Blue, 8/Case
1990	3448540449	3	1,236.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892281 Staples Composition Notebook, 9.75" x 7.5", Graph Ruled, 80 Sheets, Black (20075M)
1991	3453552974	4	2.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580917 Staples Standard 1" 3-Ring View Binder, Black (26454-CC)
1991	3453036033	4	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighters, Chisel Tip, Assorted, 24/Pack (BL241AST)
1991	3453552973	4	44.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905739 Staples 2-Pocket Presentation Folders, Teal, 10/Pack (13383-US)
1991	3453036040	4	39.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724258 HP 64XL Black Original Ink Cartridge, High Yield
1991	3453552969	4	26.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411693 Hershey's Nuggets Chocolate, Variety, 31.5 oz. (HEC01878)
1991	3453036045	4	69.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1991	3453552959	4	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	3453036005	4	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518967 Staples Polypropylene/PP Binder Pockets, Clear, 5/Pack (15159-CC)
1990	3448540449	4	43.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725 Westcott 6" Shatterproof Standard Ruler (45016)
1990	3449889103	4	296.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191117 Partners Brand 9 1/4" x 6" x 5" Plastic Stack and Hang Bin Box, Black, 12/Case
1990	3447904836	4	266.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON SOLVE CHAIR COLOR LA
1991	3453036040	5	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730292 HP 64 Tri-Color Ink Cartridge, Standard Yield (N9J89AN)
1991	3453552974	5	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3453552973	5	255.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661503 Staples Standard 1" 3-Ring View Binders, Black, 12/Case (26431CT)
1991	3453552959	5	3.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott 12" Acrylic Standard Ruler, Assorted Jewel-tone Colors, Each (12975)
1991	3453036045	5	29.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3453036033	5	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
4610	3453036005	5	148.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24412870 Kodak PIXPRO AZ252-RD 16MP Digital Camera, 25X Optical Zoom, Red
1990	3449889103	5	648.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191010 Partners Brand 18" x 16 1/2" x 11" Plastic Stack and Hang Bin Quill Brand, Black, 3/Case
1990	3447904836	5	266.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON SOLVE CHAIR COLOR BL
1990	3448540449	5	1,366.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219388 Centon DataStick Pro 2GB USB 2.0 Flash Drives, 10/Pack (DSP2GB10PK)
1991	3453552959	6	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3453036045	6	81.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3453036040	6	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2730291 HP 64 Black Original Ink Cartridge
1991	3453036033	6	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-2312PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
4610	3453036005	6	25.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235076 Learning Resources Lights and Sounds Buzzers, 4/Set (LER3776)
1990	3449889103	6	362.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190977 Partners Brand 14 3/4" x 5 1/2" x 5" Plastic Stack and Hang Bin Quill Brand, Blue, 12/Case
1990	3447904836	6	251.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON SOLVE CHAIR COLOR IM
1990	3451682557	6	489.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200347 OFM Armless Stack Chair, Black (408-805)
1990	3448540449	6	65.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453552959	7	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478871 Staples Notepads, 8.5" x 11.75", Wide, Yellow, 100 Sheets/Pad, 6 Pads/Pack (35716/18581)
1991	3453036040	7	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502791 BIC Intensity Permanent Marker, Ultra Fine Point, Black, Dozen (31931/GPMU11BK)
1991	3453036045	7	111.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1991	3453036033	7	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
4610	3453036005	7	29.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875184 Dowling Magnets 0.75"(Dia) Adhesive Magnet Dots, Black (DO-735007BN)
1990	3447904836	7	533.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON SOLVE CHAIR COLOR LI
1990	3449889103	7	91.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1990	3448540449	7	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566 Staples Graph Pad, 11" x 17", Graph, White, 50 Sheets/Pad (18586)
1990	3451682557	7	359.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983385 Flash Furniture Hercules Series Walnut Finished Ladder Back Wooden Restaurant Chair, Black Vinyl
1991	3453036033	8	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3453552959	8	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
4610	3453036005	8	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166371 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Light Blue, 24/Sheet, 42 Sheets/Pack (5461)
1990	3451682557	8	70.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430177 Oklahoma Sound Adjustable Speaker Stand Podium, Medium Oak
1990	3447904836	8	278.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON HTLP96 TABLE SUPPORT
1990	3448540449	8	53.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412593 Staples Graph Pads, 8.5" x 11", Graph, White, 50 Sheets/Pad, 6 Pads/Pack (51301/18606STP)
1990	3449889103	8	189.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Accent Pocket Style Highlighter, Chisel Tip, Assorted Ink, 12 Per Set (27145)
1991	3453552959	9	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1991	3453036033	9	71.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Marker, Chisel Point, Black, 12/Pack (38201)
4610	3453036005	9	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518215 IRIS Project Case Clear Storage Boxes, 6/Carton (SBC-350E)
1990	3449889103	9	77.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3447904836	9	397.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON HTLE4896 TABLE TOP
1990	3448540449	9	103.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247445 Staples Construction Paper, 9"W x 12"L, Assorted, 200/Pack (23104)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453036033	10	41.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1991	3453552959	10	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	667003 Staples Stickies Page Flags, Red, 1" Wide, 100/Pack (14110)
4610	3453036005	10	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166751 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Red, 24/Sheet, 42 Sheets/Pack (5466)
1990	3447904851	10	1,870.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1990	3447904852	10	1,870.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1990	3447904853	10	1,413.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1990	3448540449	10	96.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Value 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1990	3449889103	10	149.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071506 Ticonderoga Striped Woodcase Pencils, #2 Soft, Assorted Barrel Colors, Black Lead, 10/Pack (13910)
1990	3447904836	10	113.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DELIVERY AND INSTALL
1991	3453552959	11	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3453036033	11	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
4610	3453036005	11	183.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170 Simply Economy 1 1/2" 3-Ring View Binders, White, 12/Carton (23729/21686)
1990	3449408516	11	-21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798716 Staples Remarx Dry Erase Markers, Bullet Point, Assorted, 24/Pack (28596)
1990	3448540449	11	129.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798716 Staples Remarx Dry Erase Markers, Bullet Point, Assorted, 24/Pack (28596)
1990	3448940033	11	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798716 Staples Remarx Dry Erase Markers, Bullet Point, Assorted, 24/Pack (28596)
1990	3449889103	11	158.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1002831 Dixon Ticonderoga #2 Soft Pre-Sharpened Assorted Neon Woodcase Pencils, 10/Pack
1991	3453552959	12	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3453036033	12	54.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
4610	3453036005	12	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3448540449	12	192.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1990	3449889103	12	89.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1991	3453552959	13	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483289 Staples Monthly Leather Dividers, 12-Tab, Black (13551/11484)
4610	3453036005	13	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323559 Teacher Created Resources, Superhero Flat Name Plates, Pack of 36 (TCR5588)
1990	3449889103	13	30.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1990	3448540449	13	282.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3453552959	14	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2313022 TUCANO Svolta Laptop Notebook, Blue Fabric (BSVO15-B)
4610	3453036005	14	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359491 Carson-Dellosa Celebrate Learning Nameplates 36/Pack (122036)
1990	3449408517	14	194.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV63000 Universal Acrylic Packing Tape, 2" x 55 Yds., Clear, 6/Pack (UNV63000)
1990	3449889103	14	158.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1990	3448540449	14	216.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV63000 Universal Acrylic Packing Tape, 2" x 55 Yds., Clear, 6/Pack (UNV63000)
1990	3449408516	14	-194.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV63000 Universal Acrylic Packing Tape, 2" x 55 Yds., Clear, 6/Pack (UNV63000)
1991	3453552959	15	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G2 Retractable Gel Pens, Fine Point, Purple Ink, Dozen (31029)
4610	3453036005	15	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6-Pack (44154)
1990	3449889103	15	265.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384598 Essential Learning Sensational Classroom 3-Pocket Desk Organizer (ELP626688)
1990	3448540449	15	59.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3453552959	16	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752350 Paper Mate Liquid Paper DryLine Grip White Correction Tape, Green, 2/Pack (1744480)
4610	3453036005	16	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted Ink, 8 Pack (31569)
1990	3448540449	16	1,606.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358170 Simply Economy 1 1/2" 3-Ring View Binders, White, 12/Carton (23729/21686)
1990	3449889103	16	499.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923220 Poppin Mini Medley Professional Notebooks, Wide Ruled, 32 Sheets, Assorted Colors, 10/Pack (101024)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453552959	17	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)
4610	3453036005	17	8.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	141906 Happy Handwriting Theme Tablet, K - 2 Grade
1990	3449889103	17	746.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1290495 Stow 3-Drawer File Cabinet, White + Aqua
1990	3448540449	17	606.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
4610	3453036005	18	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274795 Staedtler Mars Erasers, White, 4/Pack (526 50 BK4)
1990	3449889103	18	89.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655577 Deflect-O Name Plate 8.5"W x 2"H (587501)
1990	3448540449	18	467.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
4610	3453036005	19	36.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816124 Swingline LightTouch High Capacity Desktop 2-7 Hole Punch, Low Force, 20 Sheet Capacity, Black/Silver (A7074030)
1990	3449889103	19	28.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884356 Command Large Picture Hanging Strips, White, 4 Sets (17206-ES)
1990	3448540449	19	2,206.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764952 Expo Dry Erase Markers, Fine Point, Black, 4/Pack (86661)
4610	3453036005	20	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1990	3448540449	20	2,137.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 12 Boxes/Pack (03076)
1990	3449889103	20	170.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 TOPS Prism Notepad, 5" x 8", Narrow Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63016)
4610	3453036005	21	95.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668708 Scosche Headphone Splitter Cable
1990	3449408566	21	9,380.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909892 National Brand Composition Notebook, 7.88" x 10", Quad Ruled, 80 Sheets, Black (43475)
1990	3449889103	21	106.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
4610	3453036005	22	16.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423139 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Teacher Stripes, Multicolor (105643-A21)
1990	3449889103	22	118.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)
1990	3448540449	22	1,097.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
4610	3453036005	23	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402493 TRU RED All-In-One 10 Compartment Wire Mesh Compartment Storage, Matte Black (TR57530)
1990	3449889103	23	155.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379033 Post-it Notes, 1 1/2" x 2", Cape Town Collection, 50 Sheets/Pad, 8 Pads/Pack (653-8AF)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3448540449	23	127.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509651 Staples Graph Filler Paper, 8"W x 10.5"H, 80/Pack (40476)
4610	3453036005	24	65.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108225 X-ACTO 15" Guillotine Trimmer, Maple/Black (26315)
1990	3449889103	24	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605113 Post-it 'Initial Here' Message Flags, 1" Wide, Blue, 100 Flags/Pack (680-IH2)
1990	3448540449	24	220.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112623 Elmer's Glue-All Glue, 7.63 Oz. (E1324)
4610	3453036005	25	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1990	3449889103	25	90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360422 Eccolo Watercolor Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1990	3448540449	25	8,126.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1485056 Staples 1-Subject Notebook, 8" x 10.5", College Ruled, 70 Sheets, Assorted (27498M)
4610	3453036005	26	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Melamine Dry-Erase Whiteboard, 12" x 9", 10/Set (988110)
1990	3449889103	26	90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692670 Eccolo Floral Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617C)
1990	3448540449	26	225.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905810 Staples 2-Pocket Presentation Folders with Fasteners, Black, 10/Pack (13386-US)
4610	3453036005	27	186.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148275 Mount-It! 36"W Standing Desk Converter, Plastic/Steel (MI-7926)
1990	3449889103	27	60.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1990	3448540449	27	288.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
4610	3453036005	28	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489130 Avery Easy Load Heavyweight Non-Glare Sheet Protectors, 8.5" x 11", Clear, 200/Box (74401)
1990	3448540449	28	1,054.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sharpie Tank Fluorescent Highlighter, Yellow, 36/Pack (1920938)
1990	3449408516	29	-39.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Assorted (42080M)
1990	3448940033	29	39.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Assorted (42080M)
1990	3448540449	29	5,494.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 Staples Poly Composition Notebook, 9.75" x 7.5", College Ruled, 80 Sheets, Assorted (42080M)
1990	3448540449	31	229.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (TR37426)
1990	3448540449	32	947.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	306712 Mead Composition Notebook, 9.75" x 7.5", Wide Ruled, 100 Sheets, Black Marble (09910)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3449408516	33	-146.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3448940033	33	146.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3448540449	33	1,546.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighters, Chisel, Assorted, Dozen (25053)
1990	3449408516	34	-216.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1990	3448940033	34	216.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1990	3448540449	34	1,494.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1990	3448540449	35	278.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1990	3448540449	36	2,016.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200055 Staples College Filler Paper, 5.5"W x 8.5"H, 100/Pack (12301M)
1990	3449408568	36	2,016.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200055 Staples College Filler Paper, 5.5"W x 8.5"H, 100/Pack (12301M)
1990	3449889100	36	-2,016.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200055 Staples College Filler Paper, 5.5"W x 8.5"H, 100/Pack (12301M)
1990	3448540449	37	418.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498023 Staples Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (50786)
1990	3447904608	38	853.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 18/Pack (13818)
1990	3447904611	38	1,830.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 18/Pack (13818)
Total for check number V176449			90,501.91			
Check Number V176450						
1991	2866402	1	18,653.00	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSES TERM 7/1/2020 - 6/30/2021
Total for check number V176450			18,653.00			
Check Number V176451						
1991	26526 2020	0	123.53	00007632	TASBO	JESUS OSEGUEDA
1991	26526 2020	0	11.47	00007632	TASBO	8/1/20-7/31/21
1991	341826	1	305.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND TASBO ACCOUNTING AND FINANCE ACADEMY IN IRVING, TEXAS, NOVEMBER 9-10, 2020
1991	341780	1	175.00	00007632	TASBO	WEBINAR MGT308 ONLINE:EFFECTIVE COMMUNICATIONS TO BE ATTENDED BY DEB FONTANA ON 08/12/20
Total for check number V176451			615.00			
Check Number V176452						
1991	0410-7	1	1,237.50	66861	THE SHERWIN-WILLIAMS COMPANY	2080-24MM DELICAT EL SCOTCH DELICATE SURFACE PAINTER'S TAPE COLOR - PURPLE
Total for check number V176452			1,237.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176453						
1990	27121	1	88.83	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	26325	1	1,172.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	27346	1	734.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	27420	1	45.15	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
1990	25310	1	3.57	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.
Total for check number V176453			2,044.05			
Check Number V176454						
6801	244400	1	156,000.00	00021836	TROXELL COMMUNICATIONS, INC	MP-JW3501 LCD LASER PROJECTOR
Total for check number V176454			156,000.00			
Check Number V176455						
1990	10645535	0	6,000.00	40327	WEAVER AND TIDWELL, LLP	YEAR END AUDIT6/30/20
Total for check number V176455			6,000.00			
Check Date		8/21/2020				
Check Number 187021						
1950	139434	1	63,342.00	53186	ACT, INC	SPRING 2020 ACT TESTING MATERIALS FOR DISTRICT WIDE USE
Total for check number 187021			63,342.00			
Check Number 187022						
8650	475775	0	90.00	77096	ANDREA ALEXANDRIDES	REF PROM 686049
Total for check number 187022			90.00			
Check Number 187023						
1991	PERKINS20/21	0	108.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMY PERKINS
1991	PERKINS20/21	0	20.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	8/29/20-8/28/21
Total for check number 187023			129.00			
Check Number 187024						
1990	1179656	1	906.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187024			906.00			
Check Number 187025						
1990	94862	1	880.00	68292	ANDERSON EXTREME SPORTS INC.	SUPER CENTURION R/S 30,42,42,44,48
1990	94862	2	208.00	68292	ANDERSON EXTREME SPORTS INC.	GLADIATOR SPECIAL ORDER 2 XXL
1990	94862	3	20.00	68292	ANDERSON EXTREME SPORTS INC.	SHIPPING
Total for check number 187025			1,108.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187026						
4611	476356	0	250.00	77494	JILL BALCHUNAS	REF CHEER CAMP 711148
Total for check number 187026			250.00			
Check Number 187027						
2400	724682	0	16.30	77656	MARTHA BARRAZA	REF LUNCH MACKENZIE
2400	748898	0	20.75	77656	MARTHA BARRAZA	REF LUNCH MASON
Total for check number 187027			37.05			
Check Number 187028						
4611	476357	0	250.00	77499	TERAH BOCCHI	REF CHERR CAMP 738742
Total for check number 187028			250.00			
Check Number 187029						
4611	476373	0	250.00	77510	KELLY BRIGMON	REF CHEER CAMP 717699
Total for check number 187029			250.00			
Check Number 187030						
4611	476358	0	250.00	77503	JENNIFER BURTON	REF CHEER CAMP 708664
Total for check number 187030			250.00			
Check Number 187031						
1990	29100 JUL 20	0	1,082.90	00011880	CITY OF WATAUGA	FES
1990	29200 JUL 20	0	79.62	00011880	CITY OF WATAUGA	FES
1991	29200 JUL 20	0	98.00	00011880	CITY OF WATAUGA	FES
1991	29100 JUL 20	0	1,332.79	00011880	CITY OF WATAUGA	FES
Total for check number 187031			2,593.31			
Check Number 187032						
4611	476376	0	250.00	77512	KATERINE CLENDENIN	REF CHEER CAMP 718084
Total for check number 187032			250.00			
Check Number 187033						
4611	476370	0	250.00	77492	AMY CREECH	REF CHEER CAMP 711499
Total for check number 187033			250.00			
Check Number 187034						
1990	19742	1	65.00	50203	CRESTVIEW PRINTING, INC.	VECTORIZE ART FOR FLAG POLES
1990	19742	2	474.00	50203	CRESTVIEW PRINTING, INC.	BANNERS FOR FLAG POLES
1990	19742	3	68.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1990	19742	4	96.00	50203	CRESTVIEW PRINTING, INC.	EXTRA HARDWARE
Total for check number 187034			703.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187035						
1991	853377-02	1	401.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858201-00	1	161.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	859117-01	1	53.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187035			615.76			
Check Number 187036						
1991	46632	1	159.95	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187036			159.95			
Check Number 187037						
1991	41222	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 187037			45.00			
Check Number 187038						
1990	8002539569	1	27,098.64	00002530	EDUCATIONAL PRODUCTS, INC	BULK ITEMS FOR SCHOOL SUPPLIES PLEASE SEE QUOTE ATTACHED
Total for check number 187038			27,098.64			
Check Number 187039						
2401	25693768	1	1,146.62	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE: SHIELD FACE PLASTIC CLEAR 100 EA/CS \$4.00 EA (300 NEEDED)
2401	25693768	5	721.95	69508	EDWARD DON & COMPANY HOLDINGS, LLC	BUFFET SERVICE IMCO MODEL #1S1933 CHAFER ECO. 26X14X15 \$48.13 EA (30 NEEDED)
2401	25693768	9	746.95	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EQUIPMENT RUBBERMAID COMMERCIAL PRODUCTS MODEL #E2955 CART BUS 2 SHELF \$149.39 EA (5 NEEDED)
Total for check number 187039			2,615.52			
Check Number 187040						
1991	2500353	1	1,700.51	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187040			1,700.51			
Check Number 187041						
4611	476361	0	250.00	77508	ANGIE FARKAS	REF CHEER CAMP 711200
Total for check number 187041			250.00			
Check Number 187042						
1991	KISD 7-2020	1	10,556.44	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENT FOR 3 MONTHS, JULY, AUG, SEPT, 2020. FOR CHS, FRHS, TCHS, FHMS, MOBILE OFFICER (PATROLS KISD). SRO-FRHS
1991	KISD 7-2020	2	10,556.45	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - CHS
1991	KISD 7-2020	3	10,556.45	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1991	KISD 7-2020	4	10,556.45	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187042			42,225.79			
Check Number 187043						
6701	43928	1	18,493.50	64706	GOMEZ FLOOR COVERING, INC.	HMS- ADDL REPLACEMENT FLOORING IN 8 ROOMS 202,302,208,401,405,408,410,511 (CHOIR ROOM CLOSET AND PRACTICE ROOM)
6701	43928	2	10,668.00	64706	GOMEZ FLOOR COVERING, INC.	HMS ADDL REPLACEMENT FLOORING IN THE ADMIN OFFICE AREAS (TANDUS INTERCHANGE, MOVE FURNITURE, COVE BASE & DEMO OLD CARPET)
Total for check number 187043			29,161.50			
Check Number 187044						
6700	WSES-2A	1	99,444.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WSES FLOORING REPLACEMENT - BASE PROPOSAL TO INCLUDE ALTERNATE 1 & 2 LISTED ON QUOTE (ALLOWANCE OF \$10,000 INCLUDED IN BASE PROP)
Total for check number 187044			99,444.75			
Check Number 187045						
1991	03159359	1	546.00	63819	FINANCIAL ACCOUNTING FOUNDATION	GASB SUBSCRIPTION RENEWAL - 2 YEARS
Total for check number 187045			546.00			
Check Number 187046						
1991	0720306	1	7,671.00	65602	GRADECAM, LLC	NP203 GRADECAM YEAR 3 SCHOOL SUBSCRIPTION RENEWAL
1991	0720306	2	2,557.00	65602	GRADECAM, LLC	N800 HANDWRITING RECOGNITION
Total for check number 187046			10,228.00			
Check Number 187047						
1991	70769	1	1,098.35	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187047			1,098.35			
Check Number 187048						
1990	3790018	1	144.03	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR WAREHOUSE INVENTORY DEPARTMENT
1990	3970018	1	67.43	00024631	HOME DEPOT CREDIT SERVICES	PARTS AND SUPPLIES DISTRICT WIDE
Total for check number 187048			211.46			
Check Number 187049						
4611	476362	0	250.00	77505	NOEL JARRETT	REF CHEER CAMP 710433
Total for check number 187049			250.00			
Check Number 187050						
4611	476384	0	250.00	77506	NICOLA KEMPF	REF CHEER CAMP 717464
Total for check number 187050			250.00			
Check Number 187051						
1991	98988	1	1,823.04	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$3000.00** SANITIZING WANDS
Total for check number 187051			1,823.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187052						
4611	476363	0	250.00	77504	KIM MCCORMICK	REF CHEER CAMP 740274
Total for check number 187052			250.00			
Check Number 187053						
4611	476365	0	250.00	77496	JEANNA NEELEY	REF CHEER CAMP 710897
Total for check number 187053			250.00			
Check Number 187054						
1990	1094013331	0	3.23	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL LICENSE 1106659
Total for check number 187054			3.23			
Check Number 187055						
4611	476388	0	250.00	77500	KRISTA PAXTON	REF CHEER CAMP 749871
Total for check number 187055			250.00			
Check Number 187056						
4610	478740	0	129.00	77596	AARYA POUDEL	REF PHARM TEST 730381
Total for check number 187056			129.00			
Check Number 187057						
1991	53772	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 187057			195.00			
Check Number 187058						
1991	CL44061	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 187058			54.60			
Check Number 187059						
1990	1601	1	375.00	66774	READING AND WRITING PROJECT NETWORK	PD WORKSHOP FOR MALLORY SLAWINSKI TO ATTEND ONLINE TCRWP PD APRIL 15 TO 17, 2020.
Total for check number 187059			375.00			
Check Number 187060						
4611	476366	0	250.00	77498	KELLY RISSER	REF CHEER CAMP 709864
Total for check number 187060			250.00			
Check Number 187061						
4611	476364	0	250.00	77481	JILL ROBERTSON	REF CHEER 716815
Total for check number 187061			250.00			
Check Number 187062						
4611	476367	0	250.00	77502	MARK ROBLEDO	REF CHEER CAMP 712664
Total for check number 187062			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187063						
1961	00185	1	382.06	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1961	00186	1	-8.98	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
Total for check number 187063			373.08			
Check Number 187064						
4611	476391	0	250.00	51353	COURTNEY SHELTON	REF CHEER CAMP 715793
Total for check number 187064			250.00			
Check Number 187065						
1991	INV000776859	1	1,462.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
1991	INV000776860	1	975.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
1991	INV000778023	1	2,535.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
Total for check number 187065			4,972.50			
Check Number 187066						
4611	476392	0	250.00	73446	SHANNON SPOCK	REF CHEER CAMP 716312
Total for check number 187066			250.00			
Check Number 187067						
4611	476360	0	250.00	77480	AMBER STEPHENSON	REF CHEER 710440
Total for check number 187067			250.00			
Check Number 187068						
1991	55408	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	55195	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	KATIE SCHUTTLER
1991	55807	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	JUSTIN HENNIG
1991	55153	0	85.78	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	55408	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	SARAH MCMURDO
1991	55153	0	419.22	00015072	TEXAS ASSOCIATION OF SECONDARY	CHARLES ERWIN
1991	55807	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	55195	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
Total for check number 187068			1,270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187069						
2110	TCRWP-172906	1	850.00	72748	T/C READING AND WRITING PROJECT	STAFF DEVELOPMENT - REGISTRATION FEE TCRWP PD CHRISTY WHITE, PES INSTRUCTIONAL COACH
Total for check number 187069			850.00			
Check Number 187070						
1991	MCKEEL20/21	0	629.00	00002521	TEPSA	T MCKEEL7/1/2-6/30/21
1991	MAGRUDER21	0	344.00	00002521	TEPSA	MAGRUDE7/1/20-6/30/20
1991	GONZALEZ21	0	344.00	00002521	TEPSA	GONZALE7/1/20-6/30/21
Total for check number 187070			1,317.00			
Check Number 187071						
4610	KLESTER 20	0	400.00	53062	TEXAS A&M COLLEGE STATION	KATHERINE LESTER SCHO
Total for check number 187071			400.00			
Check Number 187072						
1991	51753	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	56905	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BRIANA BAKER
1991	51753	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KATHLEEN ECKERT
1991	56905	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
Total for check number 187072			510.00			
Check Number 187073						
4610	591-00203	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED FEB 2020
1950	591-00239	0	1,055.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	AVID MAR 20
Total for check number 187073			1,231.02			
Check Number 187075						
1991	JAMES20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	LLEWELLYN21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHARLES LLEWELLYN
1991	LLEWELLYN21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MAY20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WAYMON MAY
1991	MAY20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	JAMES20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ADAM JAMES
1991	TETTAMANTI21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	TETTAMANTI21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SANTIAGO TETTAMANTI
1991	COOK20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	HOLMES20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	CANADA20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRISTOPHER CANADA
1991	HAMMEL20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TODD HAMMEL
1991	HAMMEL20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	CONIS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES CONIS
1991	CONIS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	CANADA20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	COOK20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT COOK
1991	GROUNDS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	CHAMBERS21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	GROUNDS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOHN GROUNDS
1991	HARMON20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRAD HARMON
1991	FREEMAN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAY FREEMAN
1991	HOLMES20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRUCE HOLMES
1991	CHAMBERS21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LADARIUS CHAMBERS
1991	CLARK20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRIAN CLARK
1991	CLARK20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	FREEMAN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	HARMON20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MYERS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MYERS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ZACK MYERS
1991	RAMSEY20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THOMAS RAMSEY
1991	RAMSEY20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	MOORE20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SMITH20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SMITH20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN SMITH
1991	MOORE20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES MOORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ACTON20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSHUA ACTON
1991	ACTON20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
Total for check number 187075			1,330.00			
Check Number 187076						
1991	1731	0	2,123.29	71392	TEXAS SCHOOL COALITION	9/1/20-8/31/21
1991	1731	0	10,376.71	71392	TEXAS SCHOOL COALITION	KISD MEMBERSHIP
Total for check number 187076			12,500.00			
Check Number 187077						
4610	465854	0	20.00	65007	TARA TORRES	REF BASKETBALL 686640
Total for check number 187077			20.00			
Check Number 187078						
4611	476394	0	250.00	77509	CARRIE TOWEY	REF CHEER CAMP 716671
Total for check number 187078			250.00			
Check Number 187079						
2401	75069627-00	1	72.15	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75084362-00	1	54.84	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75054674-00	1	82.55	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 187079			209.54			
Check Number 187080						
4611	476382	0	250.00	77507	SECILYA VAUGHN	REF CHEER CAMP 737528
Total for check number 187080			250.00			
Check Number 187081						
4611	476368	0	250.00	77487	WENDY WEAVER	REF CHEER CAMP 723757
Total for check number 187081			250.00			
Check Number 187082						
4611	476369	0	250.00	77501	JILL WILKES	REF CHEER CAMP 712363
Total for check number 187082			250.00			
Check Number 187083						
4611	476371	0	250.00	77482	AMBER WOODWARD	REF CHEER 711309
Total for check number 187083			250.00			
Check Number 187084						
7701	119130	1	96,415.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	EXCESS COMMERCIAL PACKAGE - RENEW POLICY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187084			96,415.00			
Check Number V176456						
1991	5056315	1	50.00	00001009	ALERT SERVICES INC	688002 HELIFLEX 2"X6 YD BLACK 24EA
1991	5056315	2	116.50	00001009	ALERT SERVICES INC	1304610 4 WING FLEX-BAND 50EA
1991	5056315	3	46.50	00001009	ALERT SERVICES INC	12950231 COVERLET 1X3 100EA
1991	5056315	4	94.50	00001009	ALERT SERVICES INC	12951390 COVERLET KNUCKLE 1 1/2 X 3 100EA
1991	5056315	5	140.00	00001009	ALERT SERVICES INC	17772512 NITRILE PF GLOVES 100EA MD
1991	5056315	7	88.50	00001009	ALERT SERVICES INC	360312 GAUZE SPONGE N/S 3 X 3 200
1991	5056315	8	61.80	00001009	ALERT SERVICES INC	1290350 SUPRA-GRIP ELAST 3"X5YD 10BX
1991	5056315	9	102.60	00001009	ALERT SERVICES INC	1290655 SUPRA-GRIP ELAST 6"X5.5YD 10BX
1991	5056315	11	67.50	00001009	ALERT SERVICES INC	38042771 SOFT ANKLE BRACE W/STRAP SM
1991	5056315	12	135.00	00001009	ALERT SERVICES INC	38042772 SOFT ANKLE BRACE W/STRAP MD
1991	5056315	13	135.00	00001009	ALERT SERVICES INC	38042773 SOFT ANKLE BRACE W/STRAP LG
1991	5056315	14	67.50	00001009	ALERT SERVICES INC	38042774 SOFT ANKLE BRACE W/STRAP XL
1991	5056315	99	60.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176456			1,165.40			
Check Number V176457						
1991	HUGHES20/21	0	66.57	56096	ASCD	JACQUE HUGHES
1991	HUGHES20/21	0	22.43	56096	ASCD	10/1/20-9/30/21
Total for check number V176457			89.00			
Check Number V176458						
1991	IN273802G1X6	0	186.98	00012828	ASSOCIATION FOR MIDDLE LEVEL	KATHLEEN ECKERT
1991	IN273802G1X6	0	63.01	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/20-9/30/21
Total for check number V176458			249.99			
Check Number V176459						
1951	00059318	1	4,000.00	54176	AVID CENTER	AVID DISTRICT LEADERSHIP YEAR 1 TRAINING FOR JENNIFER FLEMING
1951	00059318	2	3,809.00	54176	AVID CENTER	CENTRAL HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	3	545.00	54176	AVID CENTER	CENTRAL HIGH SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	4	3,809.00	54176	AVID CENTER	FOSSIL HILL MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	5	3,809.00	54176	AVID CENTER	FOSSIL RIDGE HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	00059318	6	3,809.00	54176	AVID CENTER	HILLWOOD MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	7	545.00	54176	AVID CENTER	HILLWOOD MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	8	3,809.00	54176	AVID CENTER	INDIAN SPRINGS MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	9	545.00	54176	AVID CENTER	INDIAN SPRINGS MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	10	3,809.00	54176	AVID CENTER	KELLER HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	11	545.00	54176	AVID CENTER	KELLER HIGH SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	12	3,809.00	54176	AVID CENTER	KELLER MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	13	545.00	54176	AVID CENTER	KELLER MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	14	3,809.00	54176	AVID CENTER	TIMBER CREEK HIGH SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	15	545.00	54176	AVID CENTER	TIMBER CREEK HIGH SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	16	3,809.00	54176	AVID CENTER	TIMBERVIEW MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	17	545.00	54176	AVID CENTER	TIMBERVIEW MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	18	3,809.00	54176	AVID CENTER	TRINITY SPRINGS MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	19	545.00	54176	AVID CENTER	TRINITY SPRINGS MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
1951	00059318	20	3,809.00	54176	AVID CENTER	VISTA RIDGE MIDDLE SCHOOL AVID MEMBERSHIP FEES SECONDARY
1951	00059318	21	545.00	54176	AVID CENTER	VISTA RIDGE MIDDLE SCHOOL AVID WEEKLY SECONDARY SOFTWARE
Total for check number V176459			50,804.00			
Check Number V176460						
4610	1344719	0	58.34	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 20/21
4610	1344705	0	76.02	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 20/21
4610	1345383	0	13.74	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 20/21
4610	1345369	0	3.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 20/21
4610	1345384	0	3.46	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 20/21
Total for check number V176460			155.02			
Check Number V176461						
1990	35246200	1	1,305.12	61411	BLACKMON MOORING COMPANY	MITIGATION CLEANING AT FLORENCE ELEMENTARY
Total for check number V176461			1,305.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176462						
1990	909294947	1	6,114.34	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909289930	1	5,914.34	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909311538	1	5,914.34	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909312697	1	6,014.34	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909611972	1	17,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTAPIT COLLEGIATE POLE VAULT PACK
1990	909611972	3	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V176462			42,357.36			
Check Number V176463						
1991	4058624222	1	696.83	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4058007569	1	696.83	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176463			1,393.66			
Check Number V176464						
1990	T00-0013069	1	70.00	44893	D & J SPORTS INCORPORATED	
1990	T00-0013069	2	448.00	44893	D & J SPORTS INCORPORATED	
1990	T00-0013069	3	320.00	44893	D & J SPORTS INCORPORATED	
1990	T00-0013069	6	20.95	44893	D & J SPORTS INCORPORATED	
Total for check number V176464			858.95			
Check Number V176465						
1990	P39512920101	1	21.25	60777	EARLY CHILDHOOD, LLC	A10 SPC 114 08 GALLON PUMP (QUANTITY OF 9)
1990	P39512870101	1	21.25	60777	EARLY CHILDHOOD, LLC	A10 SPC 114 08 GALLON PUMP (QUANTITY OF 9)
Total for check number V176465			42.50			
Check Number V176466						
1991	72412	1	800.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2020 ANNUAL GOLF TOURNAMENT (TEAM)
Total for check number V176466			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176467						
8650	351601233	1	29.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2020-21 SCHOOL YEAR.
4610	293933978	1	49.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4610	293953569	1	63.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
4610	182743629	1	65.00	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1990	182718031	1	72.99	00009210	J. W. PEPPER & SON, INC	BAND MUSIC
1990	349978996	1	4.70	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
1990	347945370	1	91.65	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
1990	347920317	1	903.29	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$1000**
Total for check number V176467			1,280.61			
Check Number V176468						
1991	9001322517	0	385.00	54880	NASSP	CHS NHS7/1/20-6/30/20
Total for check number V176468			385.00			
Check Number V176469						
1991	839803009577	1	74.97	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176469			74.97			
Check Number V176470						
1991	23416911	1	18.74	00001359	SCHOLASTIC INC	#2KI-526712 - THE MIND UP CURRICULUM GRADES PRE K-2, BRAIN-FOCUSED STRATEGIES FOR LEARNING AND LIVING.
1991	23453183	1	1,292.36	00001359	SCHOLASTIC INC	PURCHASE OF SUBSCRIPTION TO BOOK-FLIX EBOOKS FOR HLE STUDENTS AND TEACHERS TO USE FOR THE 20-21 SCHOOL YEAR.
1991	23416911	2	37.48	00001359	SCHOLASTIC INC	#2KI-526713 - THE MIND UP CURRICULUM GRADES 3-5, BRAIN-FOCUSED STRATEGIES FOR LEARNING AND LIVING
1991	23416911	3	5.06	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V176470			1,353.64			
Check Number V176471						
1991	3806680-00	1	572.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020133 HAND SANITIZER GEL
1991	3803193-00	1	62.52	00002044	SCHOOL HEALTH CORPORATION	1020125 - 3PLY FACEMASK 50/BX USA MADE
1991	3796871-00	1	625.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020101 SAFETY GOGGLES
1991	3803193-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
Total for check number V176471			1,272.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V176472					
1990	208124711462	1	14.90	00002046	SCHOOL SPECIALTY, INC	1594963 OIL PASTEL ASST COLORS SCHOOL SMART SET OF 12
1990	208125241674	1	467.80	00002046	SCHOOL SPECIALTY, INC	CARSON DELLOSA SOCIAL SKILLS MATTER! RESOURCE BOOK, GRADES PREKK TO 2.
1990	208125352902	1	-14.90	00002046	SCHOOL SPECIALTY, INC	1594963 OIL PASTEL ASST COLORS SCHOOL SMART SET OF 12
1990	308103540822	1	27.48	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS ALPHABET SET OF 26
1990	308103540826	1	66.16	00002046	SCHOOL SPECIALTY, INC	CASH REGISTER CALCULATOR - SET OF 73
1990	308103540832	1	41.98	00002046	SCHOOL SPECIALTY, INC	SET STEM EXPLORATIONS VEHICLES
1990	308103540820	1	69.02	00002046	SCHOOL SPECIALTY, INC	SET KNEX IMAGINE CLASSIC
1990	308103540835	1	9.16	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS ALPHABET SET OF 26
1990	308103532140	1	32.34	00002046	SCHOOL SPECIALTY, INC	078302 CERTIFICATES 8 1/2X11 KINDERGARTEN DIPLOMA SET OF 30
1991	208125577498	1	87.20	00002046	SCHOOL SPECIALTY, INC	1394601 BASKET LARGE RECYCLED BLACK PACK OF 2
1991	208125577294	1	207.90	00002046	SCHOOL SPECIALTY, INC	1597239 STORAGE BOOK BINS CONNECTING ASST SET OF 8
1990	208124711462	2	8.18	00002046	SCHOOL SPECIALTY, INC	401997 PAPER SAX COLORED ART 12X18 WHITE 50 SHTS
1990	208125299364	2	-8.18	00002046	SCHOOL SPECIALTY, INC	401997 PAPER SAX COLORED ART 12X18 WHITE 50 SHTS
1990	308103540822	2	76.41	00002046	SCHOOL SPECIALTY, INC	KIT LACING BEADS LETTER SET OF 576
1990	308103540832	2	66.16	00002046	SCHOOL SPECIALTY, INC	CASH REGISTER CALCULATOR - SET OF 73
1990	308103540835	2	37.89	00002046	SCHOOL SPECIALTY, INC	GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	308103540826	2	18.32	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS ALPHABET SET OF 26
1990	308103540820	2	41.98	00002046	SCHOOL SPECIALTY, INC	SET STEM EXPLORATIONS VEHICLES
1990	308103540819	2	38.20	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103532140	2	70.19	00002046	SCHOOL SPECIALTY, INC	1369016 ENVELOPE CATALOG 9X12 IN SIDE OPEN WHITE BOX OF 250
1990	208125299364	3	-3.37	00002046	SCHOOL SPECIALTY, INC	2006015 HOOK VELCRO HANGABLES PERMANENT 2LB BLACK PACK OF 2
1990	208124711462	3	3.37	00002046	SCHOOL SPECIALTY, INC	2006015 HOOK VELCRO HANGABLES PERMANENT 2LB BLACK PACK OF 2
1990	308103540822	3	113.67	00002046	SCHOOL SPECIALTY, INC	GEARS GEARS GEARS SUPER BUILDING SET -SET OF 150
1990	308103540832	3	18.32	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS ALPHABET SET OF 26
1990	308103540826	3	50.94	00002046	SCHOOL SPECIALTY, INC	KIT LACING BEADS LETTER SET OF 576
1990	308103540835	3	34.51	00002046	SCHOOL SPECIALTY, INC	SET KNEX IMAGINE CLASSIC CONSTRUCTIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103540820	3	50.94	00002046	SCHOOL SPECIALTY, INC	KIT LACING BEADS LETTER SET OF 546
1990	208124711462	4	2.85	00002046	SCHOOL SPECIALTY, INC	1072024 SQUARES STICKY BACK 7/8 WHITE VEK90073 PACK OF 12
1990	308103540832	4	50.94	00002046	SCHOOL SPECIALTY, INC	KIT LACING BEADS LETTER SET OF 576
1990	308103540826	4	75.78	00002046	SCHOOL SPECIALTY, INC	GEARS GEARS GEARS SUPER BUILDING SET SET OF 150
1990	308103540835	4	20.99	00002046	SCHOOL SPECIALTY, INC	SET STEM EXPLORATIONS VEHICLES
1990	308103540822	4	103.53	00002046	SCHOOL SPECIALTY, INC	SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540819	4	89.40	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103540820	4	75.78	00002046	SCHOOL SPECIALTY, INC	GEARS GEARS GEARS SUPER BUILDING SET-SET OF 150
1990	208125299364	5	-15.59	00002046	SCHOOL SPECIALTY, INC	1590223 MARKER DECO JUST GLITTER PREMIUM ASSORTED SET OF 6
1990	208124711462	5	15.59	00002046	SCHOOL SPECIALTY, INC	1590223 MARKER DECO JUST GLITTER PREMIUM ASSORTED SET OF 6
1990	308103540822	5	99.24	00002046	SCHOOL SPECIALTY, INC	CASH REGISTER CALCULATOR - SET OF 73
1990	308103540832	5	75.78	00002046	SCHOOL SPECIALTY, INC	GEARS GEARS GEARS GEARS SUPER BUILDING SET SET OF 150
1990	308103540826	5	69.02	00002046	SCHOOL SPECIALTY, INC	SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540820	5	67.58	00002046	SCHOOL SPECIALTY, INC	STAMPS GIANT ALPHA UPPERCASE
1990	308103540819	5	237.60	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103540835	5	33.08	00002046	SCHOOL SPECIALTY, INC	CASH REGISTER CALCULATOR - SET OF 73
1990	208124711462	6	34.38	00002046	SCHOOL SPECIALTY, INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
1990	208125323848	6	-34.38	00002046	SCHOOL SPECIALTY, INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
1990	308103540826	6	41.98	00002046	SCHOOL SPECIALTY, INC	SET STEM EXPLORATIONS VEHICLES
1990	308103540835	6	6.23	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS NUMBERS SET OF 14
1990	308103540832	6	69.02	00002046	SCHOOL SPECIALTY, INC	SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540822	6	18.69	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS NUMBERS SET OF 14
1990	308103540820	6	66.16	00002046	SCHOOL SPECIALTY, INC	CASH REGISTER CALCULATOR-SET OF 73
1990	208124711462	7	12.65	00002046	SCHOOL SPECIALTY, INC	007632 CHALK DRAWING CRAYOLA SET OF 12
1990	208125299364	7	-12.65	00002046	SCHOOL SPECIALTY, INC	007632 CHALK DRAWING CRAYOLA SET OF 12
1990	308103540832	7	19.10	00002046	SCHOOL SPECIALTY, INC	ROLLING PIN PATTERN SET OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103540820	7	203.82	00002046	SCHOOL SPECIALTY, INC	KIT MEASUREMENT COMPLETE
1990	308103540826	7	67.58	00002046	SCHOOL SPECIALTY, INC	STAMPS GIANT ALPHA UPPERCASE
1990	308103540835	7	25.47	00002046	SCHOOL SPECIALTY, INC	KIT LACING BEADS LETTER SET OF 576
1990	308103540822	7	101.37	00002046	SCHOOL SPECIALTY, INC	STAMPS GIANT ALPHA UPPERCASE
1990	208125299364	8	-18.84	00002046	SCHOOL SPECIALTY, INC	076420 SCRATCH ART MAGIC NOTES CUBE 125 SHTS
1990	208124711462	8	18.84	00002046	SCHOOL SPECIALTY, INC	076420 SCRATCH ART MAGIC NOTES CUBE 125 SHTS
1990	308103540826	8	203.82	00002046	SCHOOL SPECIALTY, INC	KIT MEASUREMENT COMPLETE
1990	308103540835	8	33.79	00002046	SCHOOL SPECIALTY, INC	STAMPLS GIANT ALPHA UPPERCASE
1990	308103540820	8	19.10	00002046	SCHOOL SPECIALTY, INC	ROLLING PIN PATTERS SET OF 4
1990	308103540822	8	305.73	00002046	SCHOOL SPECIALTY, INC	KIT MEASUREMENT COMPLETE
1990	308103540832	8	67.58	00002046	SCHOOL SPECIALTY, INC	STAMPS GIANT ALPHA UPPERCASE
1990	208125352902	9	-29.63	00002046	SCHOOL SPECIALTY, INC	088017 ACTIVITY BOX DECORATE ME 8.562X5X2.25 IN PK OF 12
1990	208124711462	9	29.63	00002046	SCHOOL SPECIALTY, INC	088017 ACTIVITY BOX DECORATE ME 8.562X5X2.25 IN PK OF 12
1990	308103540835	9	101.91	00002046	SCHOOL SPECIALTY, INC	KIT MEASUREMENT COMPLETE
1990	308103540822	9	28.65	00002046	SCHOOL SPECIALTY, INC	ROLLING PIN PATTERN SET OF 4
1990	308103540826	9	19.10	00002046	SCHOOL SPECIALTY, INC	ROLLING PIN PATTERN SET OF 4
1990	308103540820	9	22.35	00002046	SCHOOL SPECIALTY, INC	DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103540832	9	67.58	00002046	SCHOOL SPECIALTY, INC	STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103540832	10	126.48	00002046	SCHOOL SPECIALTY, INC	FELT SETS ERIC CARLE SET OF 3
1990	308103540835	10	9.55	00002046	SCHOOL SPECIALTY, INC	ROLLING PIN PATTERN SET OF 4
1990	308103540822	10	101.37	00002046	SCHOOL SPECIALTY, INC	STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103540826	10	12.46	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS NUMBERS SET OF 14
1990	308103540820	10	18.32	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS ALPHABET SET OF 26
1990	308103540835	11	33.79	00002046	SCHOOL SPECIALTY, INC	STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103540826	11	67.58	00002046	SCHOOL SPECIALTY, INC	STAMP LETTERS GIANT ALPHA LOWERCASE
1990	308103540822	11	189.72	00002046	SCHOOL SPECIALTY, INC	FELT SETS ERIC CARLE SET OF 3
1990	308103540832	11	57.70	00002046	SCHOOL SPECIALTY, INC	BEANBAGS ALPHABET ST/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103540820	11	12.46	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS NUMBERS SET OF 14
1990	308103540819	11	493.96	00002046	SCHOOL SPECIALTY, INC	203626 BOOKS BIG INQUIRY / INVESTIGATION PB S/5
1990	308103540832	12	121.74	00002046	SCHOOL SPECIALTY, INC	PUZZLE ABC SET - SET OF 26
1990	308103540826	12	126.48	00002046	SCHOOL SPECIALTY, INC	FELT SETS ERIC CARLE SET OF 3
1990	308103540820	12	67.58	00002046	SCHOOL SPECIALTY, INC	STAMPS LETTERS GIANT ALPHA
1990	308103540819	12	118.16	00002046	SCHOOL SPECIALTY, INC	203661 BOOKS STUDENT PHYSICAL SCIENCE SET OF 10
1990	308103540835	12	63.24	00002046	SCHOOL SPECIALTY, INC	FELT SETS ERIC CARLE SET OF 3
1990	308103540822	12	86.55	00002046	SCHOOL SPECIALTY, INC	BEANBAGS ALPHABET ST/26
1990	308103540820	13	126.48	00002046	SCHOOL SPECIALTY, INC	FELT SETS ERIC CARLE SET OF 3
1990	308103540826	13	243.48	00002046	SCHOOL SPECIALTY, INC	PUZZLE ABC SET - SET OF 26
1990	308103540835	13	28.85	00002046	SCHOOL SPECIALTY, INC	BEANBAGS ALPHABET ST/26
1990	308103540822	13	365.22	00002046	SCHOOL SPECIALTY, INC	PUZZLE ABC SET - SET OF 26
1990	308103540832	13	12.46	00002046	SCHOOL SPECIALTY, INC	CLAY CUTTERS NUMBERS SET OF 14
1990	308103540819	14	36.64	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103540826	14	57.70	00002046	SCHOOL SPECIALTY, INC	BEANBAGS ALPHABET ST/26
1990	308103540820	14	379.98	00002046	SCHOOL SPECIALTY, INC	BOOKS BIG INQUIRY/INVESTIGATION PB S/5
1990	308103540832	14	203.82	00002046	SCHOOL SPECIALTY, INC	KIT MEASUREMENT COMPLETE
1990	308103540822	14	62.97	00002046	SCHOOL SPECIALTY, INC	SET STEM EXPLORATIONS VEHICLES
1990	308103540820	15	57.70	00002046	SCHOOL SPECIALTY, INC	BEANBAGS ALPHABET ST/26
1990	308103540819	15	24.92	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103540820	16	243.48	00002046	SCHOOL SPECIALTY, INC	PUZZLE ABC SET - SET OF 26
1990	308103540819	17	135.16	00002046	SCHOOL SPECIALTY, INC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103540819	18	101.88	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103540819	19	151.56	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEAR SUPER BUILDING SET - SET OF 150
1990	308103540819	20	138.04	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540819	21	83.96	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103540819	22	115.40	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103540819	23	486.96	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103540819	24	135.16	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103540819	25	132.32	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	308103540819	26	252.96	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	308103540819	27	407.64	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE

Total for check number V176472 9,809.05

Check Number V176473

1991	2021106800	1	737.50	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V176473 737.50

Check Number V176475

1990	3447450012	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447092532	1	3,153.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450036	1	3,468.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904842	1	1,261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450037	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447092529	1	630.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450040	1	1,261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447092534	1	1,261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450038	1	5,044.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904843	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3451682631	1	2,801.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SCRUBBER PADS, SOAP AND OTHER VARIOUS SUPPLIES.
1990	3447904840	1	6,936.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904841	1	2,207.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450026	1	5,044.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450025	1	5,044.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450024	1	1,135.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904844	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450016	1	2,017.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447450028	1	2,207.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450029	1	2,522.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904845	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904846	1	1,261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904848	1	1,891.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450030	1	6,306.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450015	1	3,468.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450031	1	2,522.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450035	1	1,891.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450027	1	315.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447092530	1	1,891.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450013	1	504.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447904847	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450034	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450032	1	11,350.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450014	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450041	1	9,459.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450033	1	2,207.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1990	3447450012	2	339.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904842	2	242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450026	2	3,881.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904840	2	1,455.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447092534	2	242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450015	2	1,213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904843	2	291.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450013	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904841	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447450033	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450028	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904845	2	388.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904848	2	2,183.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450030	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904846	2	48.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450031	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447092529	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447904847	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450034	2	145.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450035	2	242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447092530	2	242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450036	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450040	2	145.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450032	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450041	2	970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450037	2	48.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1990	3447450038	3	479.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447904846	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447904840	3	839.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450015	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450030	3	479.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450026	3	1,199.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450029	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450014	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447904845	3	479.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450016	3	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447904844	3	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450028	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450041	3	1,199.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450025	3	239.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447092529	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447904842	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450012	3	179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447092534	3	239.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450031	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447904843	3	479.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450036	3	419.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447904847	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450033	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450027	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450037	3	179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447450040	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447904848	3	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1990	3447092532	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447904848	4	271.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447092531-	4	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450016	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447904844	4	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447092530	4	271.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447092534	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450015	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450028	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447904841	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447450031	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447904840	4	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450037	4	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450029	4	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450030	4	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447904842	4	271.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450026	4	407.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450035	4	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447904843	4	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450033	4	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450025	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450032	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450038	4	162.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1990	3447450041	5	538.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450038	5	538.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450025	5	269.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904840	5	538.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450036	5	269.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450026	5	404.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447092534	5	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904841	5	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904842	5	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450012	5	107.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904843	5	107.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450014	5	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904845	5	242.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450033	5	269.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447092529	5	107.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450034	5	107.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450028	5	215.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450035	5	161.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447092530	5	269.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447092532	5	161.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450031	5	215.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450015	5	161.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904846	5	269.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450030	5	269.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450016	5	404.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450029	5	188.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904847	5	404.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450037	5	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447904848	5	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLACK FLOOR PADS
1990	3447450026	6	179.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #655459 17" BLACK FLOOR PADS
1990	3447450027	7	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" 3M BLACK PADS
1990	3447092532	7	58.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" 3M BLACK PADS
1990	3447450024	7	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" 3M BLACK PADS
1990	3447450025	7	77.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" 3M BLACK PADS
1990	3447450038	8	179.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 3M 13" BLACK HI PRO PADS
1990	3447904846	8	119.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 3M 13" BLACK HI PRO PADS
1990	3447450033	8	298.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 3M 13" BLACK HI PRO PADS
1990	3447450041	8	298.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 3M 13" BLACK HI PRO PADS
1990	3447450014	8	89.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 3M 13" BLACK HI PRO PADS
1990	3447450012	8	59.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 3M 13" BLACK HI PRO PADS
1990	3449408563	9	-22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 3M 12" BLACK PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447450028	9	45.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 3M 12" BLACK PADS
1990	3449408564	9	-22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 3M 12" BLACK PADS
1990	3447092529	10	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447450012	10	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447450028	10	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447904848	10	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447450031	10	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447450038	10	101.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447450015	10	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447904847	10	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447904843	10	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447450029	10	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663603 20" COASTWIDE RED PADS
1990	3447450026	11	220.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848951 3M 15" RED PADS
1990	3447450026	12	319.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #421259 PROMINENCE CLEANER 32OZ ACCUMIX
1990	3447904847	13	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" COASTWIDE GREEN PADS
1990	3447092532	13	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" COASTWIDE GREEN PADS
1990	3447904840	13	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" COASTWIDE GREEN PADS
1990	3447450031	13	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" COASTWIDE GREEN PADS
1990	3447450041	13	126.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" COASTWIDE GREEN PADS
1990	3447450015	13	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" COASTWIDE GREEN PADS
1990	3447092532	14	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447904847	14	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447904840	14	76.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447450013	14	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447904846	14	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447450014	14	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447092529	14	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3447450038	14	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447450012	14	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447450015	14	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447450037	14	38.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS
1990	3447450028	14	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" COASTWIDE WHITE PADS

Total for check number V176475			139,726.79			
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Check Number	V176479					
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1991	KLASEL20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	JAROS20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MIKAELA JAROS
1991	JAROS20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	LAFARGUE21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	LOGAN20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MATTHEW LOGAN
1991	KLASEL20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	SHELBY KLASEL
1991	KITSON20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JODI KISTON
1991	MCNUTT20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CAREY MCNUTT
1991	LAFARGUE21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	ELIZABETH LAFARGUE
1991	LOPEZ20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-8/31/21
1991	LOGAN20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	LINK20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	ISABEL LINK
1991	LINK20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	KITSON20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	LANCASTER21	0	40.26	00022739	TEXAS ART EDUCATION ASSOCIATION	ADAM LANCASTER
1991	MCNUTT20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	LANCASTER20	0	3.74	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	LOPEZ20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	EVA LOPEZ
1991	VARNEY20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	RACHEL VARNEY
1991	ZBICHORSKI21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	VARNEY20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	YOUNT20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KATHERINE YOUNT
1991	YOUNT20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	YORK20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KRISTINA YORK
1991	YORK20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	VERLAGE20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	VERLAGE20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	FRIEDA VERLAGE
1991	WILSON20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	LEZLEY WILSON
1991	WILSON20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	ZBICHORSKI21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	LEEANN ZBICHORSKI
1991	TORREZ20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	STREICHERT21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CAROL STREICHERT
1991	STREICHERT21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	TILLOTSON21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KATHERINE TILLOTSON
1991	STICKEL20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRIS STICKEL
1991	TILLOTSON21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	STICKEL20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	TORREZ20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	DESMOND TORREZ
1991	BACAK20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	LESLIE BACAK
1991	BRAGG20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	BECKY BRAGG
1991	BRAGG20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	GREENWOOD21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	STEPHANIE GREENWOOD
1991	BAXTER20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHERI BAXTER
1991	GREENWOOD21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	GOULD20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CRAIG GOULD
1991	GARDNER20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MARCY GARDNER
1991	BARRANCO21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	AMY BARRANCO
1991	GOULD20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BAXTER20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	BEAVERS20/21	0	3.74	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	BEAVERS20/21	0	40.26	00022739	TEXAS ART EDUCATION ASSOCIATION	KANDACE BEAVERS
1991	BARRANCO21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	HULL20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	AMY HULL
1991	COKER20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	GARDNER20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	BROWN20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	BROWN20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTOPHER BROWN
1991	HANNA20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	CYNTHIA HANNA
1991	HANNA20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	HULL20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	FULLER20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MICHELLE FULLER
1991	FULLER20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	CARROLL20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	CARROLL20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	REAGAN CARROLL
1991	COKER20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	WANI COKER
1991	BACAK20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	PETTA20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MICHELLE PETTA
1991	PETTA20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	NGUYEN20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	MULLIN20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	NGUYEN20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	HOANG NGUYEN
1991	MORRIS20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	MULLIN20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	KERRI MULLIN
1991	MOREY20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	EMMA MOREY
1991	MOREY20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SIMS20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	SIMS20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	DELISA SIMS
1991	MORRIS20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	SHANNON MORRIS
1991	OLIVER20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	OLIVER20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	TRAVIS OLIVER
1991	ASMAR20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	ASP20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	ASP20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JAY ASP
1991	ASMAR20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JAMILE ASMAR
Total for check number V176479			2,288.00			
Check Number V176480						
1991	0868-6	1	44.12	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176480			44.12			
Check Number V176481						
1991	8672718	1	1,392.06	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8663568	1	1,810.66	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8672637	1	178.42	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176481			3,381.14			
Check Number V176482						
8651	RE0010659155	0	3,039.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS JVCHEER8/22-23/20
8651	RE0010659108	0	3,784.00	48588	VARSITY BRANDS HOLDING CO., INC.	CHS V CHEER8/22-23/20
Total for check number V176482			6,823.00			
Check Number V176483						
1991	S2525871.001	1	34.18	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2525332.001	1	401.57	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176483			435.75			
Check Date 8/24/2020						
Check Number 187085						
4611	478019	0	50.00	74054	TIERRA MARSHALL	REF PARKING 745269
Total for check number 187085			50.00			
Check Number 187086						
4611	478025	0	50.00	76843	LISA ADAME SELF	REF PARKING 686117
Total for check number 187086			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187087						
1991	INV130	1	15,000.00	72992	ALWAYS BE LEARNING, INC	ITEM EVALUATION
1991	INV130	2	7,500.00	72992	ALWAYS BE LEARNING, INC	PLAN - PROF DEV
Total for check number 187087			22,500.00			
Check Number 187088						
1991	STRINGER 21	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP TO THE AMERICAN SCHOOL COUNSELOR ASSOCIATION
1991	STRINGER 21	2	10.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PURCHASE ORDER PROCESSING FEE
1991	STRINGER 21	3	30.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE MEMBERSHIP FEE FOR TEXAS
Total for check number 187088			169.00			
Check Number 187089						
1991	1178449	1	3,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
Total for check number 187089			3,500.00			
Check Number 187090						
2400	758468	0	23.90	77713	JAFAR ARBABSHIRANI	REF LUNCH ONDIA
Total for check number 187090			23.90			
Check Number 187091						
2240	CO#001529-2	1	546.00	69035	BELL'S BOOK NEST	#ZIPLOC2GAL - GALLON ZIPLOCK BAGS, 2 PACK
1991	CO#001518-1	1	71.10	69035	BELL'S BOOK NEST	978146628200 BECOMING THE EDUCATOR
1991	CO#001545-1	1	1,080.00	69035	BELL'S BOOK NEST	#ZIPGAL - GALLON ZIPLOC BAGGIES
1991	CO#001482-1	1	230.65	69035	BELL'S BOOK NEST	9781416627883 ECOACHING CONTINUUM
1991	CO#001507-1	1	600.00	69035	BELL'S BOOK NEST	#3215 - RADIO FLYER WAGON
1991	CO#001502-1	1	286.00	69035	BELL'S BOOK NEST	9781526402868 MINDFUL TEACHER
2240	CO#001529-1	2	607.50	69035	BELL'S BOOK NEST	#ZIPLOC4QT - QUART ZIPLOC BAGS, 4 PACK
1991	CO#001545-1	2	705.00	69035	BELL'S BOOK NEST	#QTZIP - QUART ZIPLOC BAGGIES
1991	CO#001518-1	2	126.00	69035	BELL'S BOOK NEST	9780399592522 DARE TO LEAD
1991	CO#001507-1	2	24.99	69035	BELL'S BOOK NEST	#865550000104 - STEP AND GO TOILET SEAT 7
1991	CO#001502-1	2	24.00	69035	BELL'S BOOK NEST	SHIPPING
1991	CO#001482-1	2	209.65	69035	BELL'S BOOK NEST	9781416625902 UNSTUCK HOW CURIOSITY
1991	CO#001518-1	3	40.50	69035	BELL'S BOOK NEST	9781591848011 LEADERS EAT LAST
1991	CO#001507-1	3	24.00	69035	BELL'S BOOK NEST	SHIPPING
1991	CO#001482-1	3	202.65	69035	BELL'S BOOK NEST	9781416620242 PEER COACHING TO ENRICH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CO#001518-1	4	125.94	69035	BELL'S BOOK NEST	9781250183866 EXTREME OWNERSHIP
1991	CO#001482-1	4	181.65	69035	BELL'S BOOK NEST	9781416625612 EDUCATIONAL COACHING
1991	CO#001482-1	5	209.65	69035	BELL'S BOOK NEST	9781416623687 INSTRUCTIONAL COACHING
1991	CO#001482-1	6	202.65	69035	BELL'S BOOK NEST	9781416623854 THE COACH APPROACH
1991	CO#001482-1	7	46.00	69035	BELL'S BOOK NEST	SHIPPING
1991	CO#001501-1	8	160.65	69035	BELL'S BOOK NEST	9781416629443 ASSISTANT PRINCIPAL
Total for check number 187091			5,704.58			
Check Number 187092						
1991	390860	1	2,590.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN 1200 COUNT PUPPY PADS
1991	390902	1	150.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	390902	2	1,200.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
Total for check number 187092			3,940.00			
Check Number 187093						
2400	729155	0	3.71	77714	XANTHIPPIA BROOKS	REF LUNCH KYLA
Total for check number 187093			3.71			
Check Number 187094						
1991	IN825843	1	5,713.00	67717	CARAHSOFT TECHNOLOGY CORPORATION	SERVICENOW LEARNING CREDITS
Total for check number 187094			5,713.00			
Check Number 187095						
4610	XAK2719	1	64.51	59202	CDW GOVERNMENT LLC	5822512 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 16 GB eMMC
1991	ZRB1780	1	39.80	59202	CDW GOVERNMENT LLC	5883697 StarTech com 1 Port USB C Wall Charger 60W USB PD
1991	ZRM5439	1	131.73	59202	CDW GOVERNMENT LLC	5872548 Microsoft Surface Pro Signature Type Cover keyboard with trackpad QWE
1990	XAK2719	1	1,461.49	59202	CDW GOVERNMENT LLC	5822512 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 16 GB eMMC
1990	XSK0196	1	414.00	59202	CDW GOVERNMENT LLC	3806330 LocknCharge Carry Basket basket
1990	ZGF9807	1	24,720.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e
4610	XTJ4461	2	168.00	59202	CDW GOVERNMENT LLC	3577022 Chrome Education Upgrade license 1 license
1991	ZRB4044	2	15.26	59202	CDW GOVERNMENT LLC	5883695 StarTech com 2 m 6 6 USB C Cable White Aramid Fiber
1991	ZRM5439	2	82.56	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen stylus Bluetooth 4 0 platinum

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	XTJ3312	2	2,880.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 187095			29,977.35			
Check Number 187096						
1991	71033855	1	300.00	00001155	CENGAGE LEARNING, INC.	GALE EBOOK ANNUAL HOSTING FEES 6/20/2020 - 6/9/2021
Total for check number 187096			300.00			
Check Number 187097						
1991	6823	1	499.00	68991	CHARACTERSTRONG, LLC	RENEWAL - ADVISORY. SCHOOL WIDE LICENSE RENEWAL FOR CHARACTERSTRONG ADVISORY CURRICULUM; CHARACTER DEVELOPMENT AND SEL LESSONS FOR BUILDING.
Total for check number 187097			499.00			
Check Number 187098						
2400	708704	0	62.80	67943	BELEN CHEE	REF LUNCH IAN
2400	708705	0	50.25	67943	BELEN CHEE	REF LUNCH KYLA
Total for check number 187098			113.05			
Check Number 187099						
4611	0608519CW	1	79.92	70570	CHEERLEADING COMPANY, INC.	HBE1G-S LARGE GLITTER BOW
4611	0608519CW	2	79.98	70570	CHEERLEADING COMPANY, INC.	CBPG20 GLITTER SPIRIT BACKPACK
4611	0608519CW	3	49.95	70570	CHEERLEADING COMPANY, INC.	XMPOM1-S SOLID METALLIC COLOR BATON HANDLE PON WITH 6 INCH STREAMERS (MGD)
4611	0608519CW	4	49.95	70570	CHEERLEADING COMPANY, INC.	XMPOM1-S SOLID METALLIC COLOR BATON HANDLE POM WITH 6 INCH STREAMERS (MMR)
4611	0608519CW	5	20.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING
Total for check number 187099			280.30			
Check Number 187100						
2400	692535	0	36.75	77519	MICHALANN COLLINGWOOD	REF LUNCH DARREN
2400	710511	0	39.45	77519	MICHALANN COLLINGWOOD	REF LUNCH MILES
2400	722334	0	35.70	77519	MICHALANN COLLINGWOOD	REF LUNCH SAMMI
2400	698117	0	34.65	77519	MICHALANN COLLINGWOOD	REF LUNCH CLAIRE
Total for check number 187100			146.55			
Check Number 187101						
4611	19917	1	285.00	50203	CRESTVIEW PRINTING, INC.	16 X 6 X 12 BAGS WITH HANDLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19883	1	10,450.00	50203	CRESTVIEW PRINTING, INC.	BINDER 1 (580 TOTAL) LEVELS A-K RUNNING RECORDS ASSESSMENTS TEACHER RESOURCES AND GUIDEBOOK, CONCEPTS ABOUT PRINT AND A-K KAEDEN RUNNING RECORDS
4611	19917	2	50.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1991	19883	2	9,600.00	50203	CRESTVIEW PRINTING, INC.	BINDER 2 (550 TOTAL) LEVELS L-Z+ RUNNING RECORDS ASSESSMENTS TEACHER RESOURCES AND GUIDEBOOK, SET 1 L-Z TEACHER COPY
1991	19883	3	9,875.00	50203	CRESTVIEW PRINTING, INC.	BINDER 3 (550 TOTAL) LEVELS L-Z+ STUDENT RESOURCES, SET 1 L-Z+ STUDENT COPIES AND SET 2 L-Z+ STUDENT COPIES
Total for check number 187101			30,260.00			
Check Number 187102						
4610	MMEDFORD20	0	400.00	42377	DALLAS BAPTIST UNIVERSITY	MIKAYLA MEDFORD SCHOL
Total for check number 187102			400.00			
Check Number 187103						
1991	27824	1	612.96	73426	DEFENDER SUPPLY, LLC	TAHOE MIRROR LIGHTING PACKAGE PACKAGE SEE INVOICE # 27824
1991	27824	2	100.00	73426	DEFENDER SUPPLY, LLC	WINDOW TINT - FOR TWO FRONT WINDOWS
Total for check number 187103			712.96			
Check Number 187104						
1991	2008001	1	1,000.00	70619	DFW METROPLEX TRAINING ACADEMY	SECURITY LEVEL III RE-QUALIFICATION AUGUST 13, 2020 CLASS FOR SECURITY SPECIALISTS. SEE NOTES FOR DETAILS . SEE ATTACHED QUOTE.
Total for check number 187104			1,000.00			
Check Number 187105						
4611	45875	1	678.00	54751	DISCOUNT BANNERS & SIGNS, INC.	4'X6' CUSTOM OUTDOOR MATS
1991	46236	1	107.88	54751	DISCOUNT BANNERS & SIGNS, INC.	1 FT X 1FT FLOOR DECAL
Total for check number 187105			785.88			
Check Number 187106						
1991	4746	1	2,400.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	DLTI SRVICE AGREEMENT FOR ONLINE DUAL LANGUAGE TRAINING ON JULY 29-30, 2020. 2-DAY INITIAL TRAINING FOR NEW USERS OF THE PROGRAM
1991	4745	1	240.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	ONLINE TRAINING SESSION ON JULY 15-16, 2020 / INITIAL TRAINING REFRESHER FOR MARY HERNANDEZ
1991	4744	1	720.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR PROJECT BASED LEARNING ONLINE WEBINAR ON JULY 15-16, 2020 / PROJECT BASED LEARNING AND BILINGUAL RESEARCH CENTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4746	2	2,400.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	DLTI SERVICE AGREEMENT FOR ONLINE DUAL LANGUAGE TRAINING ON JULY 29-30, 2020. 2-DAY 7 STEP CIA LESSON CYCLE TRAINING FOR EXISTING USER OF THE PROGRAM
Total for check number 187106			5,760.00			
Check Number 187107						
2400	716201	0	8.45	72793	HEATHER EDENFIELD	REF LUNCH CAITLYN
Total for check number 187107			8.45			
Check Number 187108						
1991	D002743188	1	142.56	00002530	EDUCATIONAL PRODUCTS, INC	7" PRESHARPENED COLORED PENCILS ITEM# 10026
Total for check number 187108			142.56			
Check Number 187109						
2400	70919552	0	-24.81	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO#20008342
2401	25695092	1	1.23	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE: SHIELD FACE PLASTIC CLEAR 100 EA/CS \$4.00 EA (300 NEEDED)
2401	25695092	2	29.63	69508	EDWARD DON & COMPANY HOLDINGS, LLC	TABLE COVER SNAM DRAPE BRANDS MODE # 1158847 COVER TABLE 6'X30X30" BLK \$42.79 EA (30 NEEDED)
2401	25695092	3	12.47	69508	EDWARD DON & COMPANY HOLDINGS, LLC	TABLE COVER SNAP DRAPE BRANDS MODEL #1158848 CER TABLE 8'X30X30" \$54.02 EA (10 NEEDED)
2401	25695092	4	28.44	69508	EDWARD DON & COMPANY HOLDINGS, LLC	FOLDING TABLE OMCAN USA MODEL #41596 \$61.60 EA (20 NEEDED)
2401	25695092	5	16.67	69508	EDWARD DON & COMPANY HOLDINGS, LLC	BUFFET SERVICE IMCO MODEL #1S1933 CHAFER ECO. 26X14X15 \$48.13 EA (30 NEEDED)
2401	25695092	6	303.94	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EQUIPMENT CAMBRO MODEL #K4096 ULTRA CAMCART \$877.75 EA (15 NEEDED)
2401	25695092	7	167.52	69508	EDWARD DON & COMPANY HOLDINGS, LLC	FURNITURE CAMBRO MODEL #1013693 BAR SALAD \$483.78 EA (15 NEEDED)
2401	25695092	8	237.68	69508	EDWARD DON & COMPANY HOLDINGS, LLC	CROWD CONTROL STANCHION AMERICAN METALCRAFT SECURIT \$128.70 EA (80 NEEDED)
Total for check number 187109			772.77			
Check Number 187110						
2400	757014	0	130.25	76818	JESSICA ENOS	REF LUNCH BRAXTON
Total for check number 187110			130.25			
Check Number 187111						
2400	754230	0	13.70	77711	ASHLEY FISHER	REF LUNCH CARTER
2400	754231	0	23.65	77711	ASHLEY FISHER	REF LUNCH HAYDEN
Total for check number 187111			37.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187112						
1991	072243	1	46.75	60820	TECHNOLOGY ASSETS, LLC	DELL ADAPTER FOR LILIA GARZA
1991	072243	99	10.00	60820	TECHNOLOGY ASSETS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 187112			56.75			
Check Number 187113						
2401	758082	0	50.00	76094	ANDY GOFORTH	REF LUNCH BRANDON
Total for check number 187113			50.00			
Check Number 187114						
4610	DOCK-1R	1	3,175.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL CONCRETE SIDEWALK, APPROXIMATELY 40'
1981	NAT-MISC12-1	1	134,075.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-12A NATATORIUM RENOVATIONS
4610	DOCK-1R	2	7,275.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL DOCK & RAMP W/RAILS
4610	DOCK-1R	3	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONTINGENCY
4610	DOCK-1R	4	916.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
4610	DOCK-1R	5	618.30	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 187114			147,059.30			
Check Number 187115						
1991	100	1	500.00	77474	SHARON F GOODING	1 HOUR VIRTUAL PRESENTATION ON AUGUST 7, 2020 / TOPIC IS "INTERCULTURAL CONFLICT IN THE CLASSROOM"
Total for check number 187115			500.00			
Check Number 187116						
1991	9615885580	1	90.36	00001173	W.W. GRAINGER, INC.	4JG44 TK43505098T Door Stop Wedge XL Safety Yellow Length 6-34 In. Width 3-12 In. Height 2 In. Material Thermo Plastic Elastomer Santoprene Package Quantity 2
1991	9615197598	1	69.00	00001173	W.W. GRAINGER, INC.	26K999 TK43522714T Portable Cone Cart Black Length 45 In. Width 16 In. Height 14 In. Weight
1991	9620250838	1	113.31	00001173	W.W. GRAINGER, INC.	484M97 TK43618184T Stop Sign Sign Subject Matter Pedestrian Traffic Height 18 In. Width 18 In. Sign Material Recycled Aluminum Sign Mounting Style With Mounting Holes TopBottom Centered Header No Header Legend STOP STOP HAND HELD
4611	9615197598	1	116.94	00001173	W.W. GRAINGER, INC.	26K999 TK43522714T Portable Cone Cart Black Length 45 In. Width 16 In. Height 14 In. Weight
1991	9615885572	2	231.24	00001173	W.W. GRAINGER, INC.	6FHC0 TK43522715T Traffic Cone Cone Height 28 In. Cone Color Orange Base Color Black Retroreflective Collar No Cone Material PVC Base

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9620250838	2	8.57	00001173	W.W. GRAINGER, INC.	484P63 TK43618185T Floor Sign Height 8 In. Width 8 In. Legend Stop Package Quantity 2
Total for check number 187116			629.42			
Check Number 187117						
4611	CF KCAL 8/20	0	100.00	72592	JOHN GWYN	CF SCHOOL STORE 20/21
Total for check number 187117			100.00			
Check Number 187118						
4611	478027	0	50.00	77570	SHERRI HARMAN	REF PARKING 687486
Total for check number 187118			50.00			
Check Number 187119						
2400	756650	0	10.60	77712	LEA HERMANUS	REF LUNCH NATHANIEL
Total for check number 187119			10.60			
Check Number 187120						
4611	478026	0	50.00	77572	ERIK KENDEL	REF PARKING 686008
Total for check number 187120			50.00			
Check Number 187121						
1991	29732	1	400.00	62864	KIMS KLOSET, LLC	711140 OGIO CARBON BACK PACK
1991	29732	2	242.50	62864	KIMS KLOSET, LLC	PT333 PORT AUTHORITY TORRENT WATERPROOF PANT
1991	29732	3	279.90	62864	KIMS KLOSET, LLC	J333 PORT AUTHORITY® TORRENT WATERPROOF JACKET
Total for check number 187121			922.40			
Check Number 187122						
4611	CF KCAL 8/20	0	50.00	72591	MELISSA KLEIN	KCAL CF 2020/2021
Total for check number 187122			50.00			
Check Number 187123						
8651	FOSSIL CHEER	1	140.00	00022706	LINDSEY DAWSON	BLACK WITH 2 COLOR WHITE AND GOLD
Total for check number 187123			140.00			
Check Number 187124						
1991	1018	1	1,500.00	70620	RUFUS LOTT III	RESTORATIVE PRACTICES PROFESSIONAL DEVELOPMENT SESSION FOR WSES TEACHING STAFF TO BE HELD VIRTUALLY ON AUGUST 10, 2020 FROM 1:00 PM - 4:00 PM.
Total for check number 187124			1,500.00			
Check Number 187125						
1981	INV0522214	1	-2.00	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	INV0521624	1	24.58	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 187125			22.58			
Check Number 187126						
4891	148102	1	74.50	53027	MGM PRINTING SERVICES	PRE-PRESS TIME TO SIZE 22 ART FILES
Total for check number 187126			74.50			
Check Number 187127						
4611	478022	0	50.00	59839	PAMELA ELIZABETH NEVEN	REF PARKING 693821
Total for check number 187127			50.00			
Check Number 187128						
4610	KCAMPBELL20	0	400.00	51981	PRAIRIE VIEW A&M UNIVERSITY	KIANI CAMPBELL SCHOLA
Total for check number 187128			400.00			
Check Number 187129						
2400	750014	0	47.25	77655	JOHN RAY	REF LUNCH NORA 8/7/18
Total for check number 187129			47.25			
Check Number 187130						
4611	478020	0	50.00	77571	MARISSA SIFUENTES	REF PARKING 686459
Total for check number 187130			50.00			
Check Number 187131						
2401	1001715504	0	0.00	48808	SODEXO, INC. & AFFILIATES	SALARIES JULY 2020
Total for check number 187131			0.00			
Check Number 187132						
4611	478345	0	50.00	77568	MELANIE STITT	REF PARKING 686638
Total for check number 187132			50.00			
Check Number 187133						
4611	CF TCHS 8/20	0	100.00	72714	DANA STROMMEN	TCHS CF PARKING 20/21
Total for check number 187133			100.00			
Check Number 187134						
1991	51487	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	51487	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	TRACY ARSENAULT
Total for check number 187134			255.00			
Check Number 187135						
1991	HUGHES20/21	0	394.00	00002521	TEPSA	JHUGHES7/1/20-6/30/21
Total for check number 187135			394.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	187138					
1991	MKING20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M KING 7/1/20-6/30/21
1991	KING20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K KING 7/1/20-6/30/21
1991	MILLS20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	E MILLS7/1/20-6/30/21
1991	MJOHNSON21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JOHNSON7/1/20-6/30/21
1991	MASTERS20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MASTERS7/1/20-6/30/21
1991	MASON20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C MASON7/1/20-6/30/21
1991	MALACON20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MALACON7/1/20-6/30/21
1991	JENNINGS21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JENNING7/1/20-6/30/21
1991	LAVU20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A LAVU 7/1/20-6/30/21
1991	KNOX20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Q KNOX 7/1/20-6/30/21
1991	JOHNSON20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JOHNSON71/20-6/30/21
1991	IVERSON20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	IVERSON7/1/20-6/30/21
1991	WOOD20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	N WOOD 7/1/20-6/30/21
1991	STEPHENS21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEPHEN7/1/20-6/30/21
1991	STEELE20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEELE7/1/20-6/30/21
1991	VINCENT20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	VINCENT7/1/20-6/30/21
1991	THAMES20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	THAMES7/1/20-6/30/21
1991	WOOLHOUSE21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WOOLHOU7/1/20-6/30/21
1991	SOBERANIS21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SOBERAN7/1/20-6/30/21
1991	SPELLMAN21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SPELLMA7/1/20-6/30/21
1991	WINCKEL20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WINCKEL7/1/20-6/30/21
1991	WHITAKER21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	WHITAKE7/1/20-6/30/21
1991	SUAREZ20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MSUAREZ7/1/20-6/30/21
1991	SUVER20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A SUVER7/1/20-6/3/21
1991	BAKER20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	STEPHEN BAKER
1991	BARNETTE21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BARNETT7/1/20-6/30/21
1991	BAILEY20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	LBAILEY7/1/20-6/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CRIXELL20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CRIXELL7/1/20-6/30/21
1991	CSURFACE21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SURFACE7/1/20-6/30/21
1991	DAVISSON21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVISSO7/1/20-6/30/21
1991	BAYNE20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	E BAYNE7/1/20-6/30/21
1991	CURTNER20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CURTNER7/1/20-6/30/21
1991	ERLER20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S ERLER7/1/20-6/30/21
1991	BELL20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B BELL 7/1/20-6/30/21
1991	BLOSS20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D BLOSS7/1/20-6/30/21
1991	BUCKLEW20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BUCKLEW7/1/20-6/30/21
1991	CHAPPLE20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CHAPPLE7/1/20-6/30/21
1991	CHABOT20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	NCHABOT7/1/20-6/30/21
1991	CANALES20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CANALES7/1/20-6/30/21
1991	HUI20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A HUI 7/1/20-6/30/21
1991	BAUGHMAN21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BAUGHMAN7/1/2-6/30/21
1991	RICKETTS21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RICKETT7/1/20-6/30/21
1991	REYES20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S REYES7/1/20-6/30/21
1991	RHODES20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RHODES7/1/20-6/30/21
1991	OWENS20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	O OWENS7/1/20-6/30/21
1991	PUCKETT20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	PUCKETT7/1/20-6/30/21
1991	RUDNICK20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	RUDNICK7/1/20-6/30/21
1991	PRICE20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	V PRICE7/1/20-6/30/21
1991	OCHSNER20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	OCHSNER7/1/20-6/30/21

Total for check number 187138

2,450.00

Check Number 187139

4611	478343	0	50.00	77569	KYLE WATSON	REF PARKING 717718
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Total for check number 187139

50.00

Check Number 187140

2401	1001715504	0	86,406.03	48808	SODEXO, INC. & AFFILIATES	SALARIES JULY 2020
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Total for check number 187140

86,406.03

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176484						
4611	43602	1	1,895.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27G2MINI- G2-27" MINIKOTE W/KEY LOCK
1991	43603	1	960.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SEE QUOTE: 8520-SUPPLIES PREMIUM DISPENSER BADGE HOLDERS
1991	43603	2	440.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK B/A LANYARDS
1991	43603	3	25.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
4611	43602	99	210.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V176484			3,530.00			
Check Number V176485						
8671	15063	1	405.00	64382	ACTIVE IMPRESSIONS, LP	PANTHER PRIDE CONVOCATION SHIRTS S-XL
8671	15068	1	1,008.00	64382	ACTIVE IMPRESSIONS, LP	3413C / BELLA + CANVAS TRIBLEND T-SHIRT / BLK HTHR SMALL 3 MED 22 LARGE 44 XL 40
8671	15229	1	600.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA+CANVAS TRIBLEND T-SHIRT
8671	15063	2	99.00	64382	ACTIVE IMPRESSIONS, LP	PANTHER PRIDE CONVOCATION SHIRTS 2XL-#XL
8671	15068	2	187.00	64382	ACTIVE IMPRESSIONS, LP	3413C / BELLA + CANVAS TRIBLEND T-SHIRT / BLK HTHR 17 SIZE 2XL
8671	15229	2	34.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA+CANVAS TRIBLEND T-SHIRT
8671	15229	3	85.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA+CANVAS TRIBLEND T-SHIRT
8671	15068	3	33.00	64382	ACTIVE IMPRESSIONS, LP	3413C / BELLA + CANVAS TRIBLEND T-SHIRT / BLK HTHR 3 SIZE 3XXXL
8671	15063	3	41.58	64382	ACTIVE IMPRESSIONS, LP	SALES TAX
8671	15229	4	234.00	64382	ACTIVE IMPRESSIONS, LP	3501 BELLA+CANVAS JERSEY L/S T-SHIRT
8671	15068	4	33.00	64382	ACTIVE IMPRESSIONS, LP	3001C / BELLA + CANVAS JERSEY T-SHIRT / BLACK HEATHER 3 SIZE 4XL
8671	15229	5	20.00	64382	ACTIVE IMPRESSIONS, LP	3501 BELLA+CANVAS JERSEY L/S T-SHIRT
8671	15068	5	104.03	64382	ACTIVE IMPRESSIONS, LP	SALES TAX
8671	15229	6	80.27	64382	ACTIVE IMPRESSIONS, LP	SALES TAX
Total for check number V176485			2,963.88			
Check Number V176486						
1991	AC35549101	1	46.00	00005868	APPLE INC	HP0M2ZM/A INCASE 16" HARDSHELL CASE FOR MACBOOK PRO -PINK
1991	AC35549101	2	46.00	00005868	APPLE INC	HP0J2ZM/A INCASE 16" HARDSHELL CASE FOR MACBOOK PRO -BLACK
Total for check number V176486			92.00			
Check Number V176487						
1991	ERIKSEN20/21	0	59.01	56096	ASCD	KRISTEN ERIKSEN
1991	ERIKSEN20/21	0	29.99	56096	ASCD	11/1/20-10/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176487			89.00			
Check Number V176488						
1991	IN270448P4J3	0	41.50	00012828	ASSOCIATION FOR MIDDLE LEVEL	CHARLES ERWIN
1991	IN270448P4J3	0	8.49	00012828	ASSOCIATION FOR MIDDLE LEVEL	9/1/20-8/31/21
Total for check number V176488			49.99			
Check Number V176489						
1990	909256558	1	6,714.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909256513	1	7,314.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909256696	1	7,314.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909167857	1	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909279509	1	7,406.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909256778	1	7,314.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909109417	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	#PR1235661 UNIVERSAL VB NET KEVLAR TOP
1990	909258172	1	7,314.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909655531	1	2,309.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL HACK ATTACH JR MACHINE K50657
1990	909374485	1	7,266.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	909109417	2	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	#PRNETSLEV0032 CUSTOM NET SLEEVE KELLER INDIANS O (KELLER LOGO) KELLER INDIANS-NAVY
1990	909655531	2	184.72	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1990	909109417	3	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	#PRSTAPAD BSN CUSTOM POLE PADDING (1PR) - NAVY 1ST PAD-KELLER, WHITE ON VEGAS 2ND PAD-INDIANS, WHITE ON VEGAS
1990	909109417	4	143.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1155389 HAMMOCK BALL CART - NAVY
1990	909109417	5	47.50	68301	VARSITY BRANDS HOLDING CO., INC.	#1111XXXX BSN VOLLEYBALL SCOREBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	909109417	6	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADGEN #1376345 GAME VOLLEYBALLS RED/WHT/NAVY
1990	909305368	7	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	#VX450C BADEN PRACTICE COMPOSIT VOLLEYBALLS NAVY/WHT
1990	909109417	8	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1238815 VOLLEYBALL STORAGE NET SYSTEMS
1990	909109417	9	134.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V176489			55,991.72			
Check Number V176490						
1991	201036	1	1,968.75	53040	COOLE SCHOOL, INC	ITEM CODE MS-20 SECONDARY PLANNER
1991	201036	2	35.00	53040	COOLE SCHOOL, INC	IMPRINT
1991	201036	3	105.00	53040	COOLE SCHOOL, INC	ITEM CODE HB HANDBOOK 4 PAGES X 875 BOOKS
1991	201036	99	326.60	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176490			2,435.35			
Check Number V176491						
4611	6822015	1	259.99	00001096	DEMCO, INC.	W13720110 SMITH SYSTEM 30" DIA. TABLE 36"H CRISSCROSS BASE LAMINATE TOP COLOR CLASSIC LINEN EDGE COLOR FUCHSIA BASE PLATINUM
1991	6825011	1	996.40	00001096	DEMCO, INC.	WK12245430 DEMCO MOBILE INDOOR BOOK RETURN GRAY
4611	6822015	2	259.99	00001096	DEMCO, INC.	W13720110 SMITH SYSTEM 30" DIA. TABLE 36"H CRISSCROSS BASE LAMINATE TOP COLOR CLASSIC LINEN EDGE COLOR NAVY BASE COLOR PLATINUM
4611	6822015	3	259.99	00001096	DEMCO, INC.	W13720110 SMITH SYSTEM 30" DIA. TABLE 36"H CRISSCROSS BASE LAMINATE TOP COLOR CLASSIC LINEN EDGE COLOR APPLE BASE COLOR PLATINUM
4611	6822015	4	193.98	00001096	DEMCO, INC.	W13638590 FLAVORS FIXED-HEIGHT STOOL 24" H SEAT FRAME COLOR - PLATINUM, COLOR - APPLE
4611	6822015	5	193.98	00001096	DEMCO, INC.	W13638590 FLAVORS FIXED-HEIGHT STOOL 24" H SEAT FRAME COLOR - PLATINUM, COLOR - FUCHSIA
4611	6822015	6	193.98	00001096	DEMCO, INC.	W13638590 FLAVORS FIXED-HEIGHT STOOL 24" H SEAT FRAME COLOR - PLATINUM, COLOR - NAVY
4611	6822015	7	779.97	00001096	DEMCO, INC.	W13720110 SMITH SYSTEM 30" DIA. TABLE 36"H CRISSCROSS BASE LAMINATE TOP COLOR CLASSIC LINEN EDGE COLOR FUCHSIA BASE COLOR PLATINUM
4611	6822015	8	581.94	00001096	DEMCO, INC.	W13638590 FLAVORS FIXED-HEIGHT STOOL 24" H SEAT FRAME COLOR - PLATINUM, COLOR - FUCHSIA
4611	6822015	99	212.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176491			3,933.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176492						
1991	RVCE00289617	1	5,054.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176492			5,054.00			
Check Number V176493						
1991	INV4549	1	97.35	42628	FITNESS FINDERS, INC	YELLOW BOOK CHARMS FOR NECKLACES
1991	INV4549	2	11.00	42628	FITNESS FINDERS, INC	SHIPPING
Total for check number V176493			108.35			
Check Number V176494						
1991	692181F	1	274.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED INVOICE FOR 2ND SHIPMENT OF BOOKS FOR THE WSE LIBRARY.
Total for check number V176494			274.98			
Check Number V176495						
1991	9757637	1	5.00	00001477	THE PROPHET CORPORATION	2"W DELUXE VINYL FLOOR TAPE - WHITE
1991	9757636	2	8.00	00001477	THE PROPHET CORPORATION	2"W DELUXE VINYL FLOOR TAPE - BLACK
1991	9757636	3	8.00	00001477	THE PROPHET CORPORATION	2"W DELUXE VINYL FLOOR TAPE - BLUE
1991	9757636	4	8.00	00001477	THE PROPHET CORPORATION	2"W DELUXE VINYL FLOOR TAPE - GREEN
1991	9757636	5	8.00	00001477	THE PROPHET CORPORATION	2"W DELUXE VINYL FLOOR TAPE - ORANGE
1991	9757636	6	8.00	00001477	THE PROPHET CORPORATION	2"W DELUXE VINYL FLOOR TAPE - PURPLE
1991	9757636	7	8.00	00001477	THE PROPHET CORPORATION	2"W DELUXE VINYL FLOOR TAPE - YELLOW
Total for check number V176495			53.00			
Check Number V176496						
1991	10425076-00	1	759.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1991	10424224-00	1	-759.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1991	10416986-04	1	759.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V176496			759.99			
Check Number V176497						
1991	19317	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 ID BADGE (SILVER) KELLER LEARNING CENTER NAME: TREY VANDERHULE TITLE: ASSISTANT PRINCIPAL
1991	19312	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE COLOR: GOLD SHANE ANDERSON DATA CLERK
1991	19312	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE COLOR: GOLD NEKEISHA S. KIRK COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19317	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 ID BADGE (SILVER) KELLER LEARNING CENTER NAME: KATIE WAWAK TITLE: PRINCIPAL
1991	19317	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 ID BADGE (SILVER) KELLER LEARNING CENTER NAME: MARISSA DIAZ TITLE: SCHOOL COUNSELOR
1991	19312	3	14.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE COLOR: GOLD W/BLACK LETTERS SHANE ANDERSON DATA CLERK
1991	19312	4	14.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE COLOR: SILVER W/BLACK LETTERS NEKEISHA S. KIRK COUNSELOR
Total for check number V176497			56.75			
Check Number V176498						
1991	101118963001	1	116.59	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176498			116.59			
Check Number V176499						
1991	186823	1	35.96	00004260	MARCO PRODUCTS, INC.	CS081 CREATIVE SMALL GROUPS
1991	186823	2	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number V176499			42.96			
Check Number V176500						
1991	INV001892579	1	833.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176500			833.80			
Check Number V176501						
1991	INV 710	1	70.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	LET'S MEET IN THE MIDDLE - BOOK FOR COUNSELOR'S OFFICE.
1991	INV 710	99	15.05	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
Total for check number V176501			85.05			
Check Number V176502						
1991	4517267	1	140.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICES & REPAIRS
Total for check number V176502			140.00			
Check Number V176503						
1990	208125157081	1	1,683.72	00002046	SCHOOL SPECIALTY, INC	1333744 MARKER DRY ERASE LOW ODOR BLACK CHISEL (PACK OF 12)
1990	208125157081	2	1,144.65	00002046	SCHOOL SPECIALTY, INC	1426323 ELMERS GLUE STICKS .24 OZ CLEAR (PACK OF 60)
1990	208125157081	3	521.70	00002046	SCHOOL SPECIALTY, INC	405826 PENCILS COLORED PRANG THICK (SET OF 12)
1990	208125157081	4	494.00	00002046	SCHOOL SPECIALTY, INC	026026 COMPOSITION BOOK RULED
1990	208125157081	5	1,013.48	00002046	SCHOOL SPECIALTY, INC	2019647 FOLDER TWO POCKET HEAVYWEIGHT W/FASTENERS (PACK OF 25)
1990	208125157081	6	129.39	00002046	SCHOOL SPECIALTY, INC	2002881 COMPOSITION STORYBOOK WIDE RULED
Total for check number V176503			4,986.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176504						
1990	3449408570	1	-12.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3447450018	1	3,099.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3449408571	1	849.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1990	3447450043	1	1,531.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
Total for check number V176504			5,467.65			
Check Number V176505						
1991	341938	0	175.00	00007632	TASBO	M KEMMERER 8/27-28/20
1991	WING20/21	0	112.07	00007632	TASBO	SUSIE WING
1991	VECHIONE21	0	22.93	00007632	TASBO	9/1/20-8/31/21
1991	WING20/21	0	22.93	00007632	TASBO	9/1/2-8/31/21
1991	VECHIONE21	0	112.07	00007632	TASBO	LORI VECHIONE
1991	HOLLIS20/21	0	22.93	00007632	TASBO	9/1/20-8/31/21
1991	CASKEY20/21	0	123.75	00007632	TASBO	5/1/20-4/31/21
1991	HOLLIS20/21	0	112.07	00007632	TASBO	SHELISA HOLLIS
1990	CASKEY20/21	0	11.25	00007632	TASBO	DEBRA CASKEY
Total for check number V176505			715.00			
Check Number V176506						
1991	584954	1	1,184.65	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V176506			1,184.65			
Check Number V176507						
1991	SEIDER20/21	0	64.42	00009070	TEXAS GIRLS COACHES ASSOCIATION	A SEIDER6/1/20-5/31/2
1990	SEIDER 20/21	0	5.58	00009070	TEXAS GIRLS COACHES ASSOCIATION	ASEIDER6/1/20-5/31/21
Total for check number V176507			70.00			
Check Date	8/25/2020					
Check Number CC970343						
1991	2567922	1	12,051.14	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970343			12,051.14			
Check Date	8/26/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187141						
4610	477456	0	94.00	73857	JORDYN ENGLISH	REF AP EXAM 680865
Total for check number 187141			94.00			
Check Number 187142						
4610	477473	0	25.00	73872	YOLANDA PADILLA	REF AP EXAM 676734
Total for check number 187142			25.00			
Check Number 187143						
1990	1176585	1	3,500.00	64598	AMERICAN MECHANICAL SERVICES OF TX	BACKFLOW TESTING AT KCAL, NATATORIUM AND KHS
Total for check number 187143			3,500.00			
Check Number 187144						
4611	VRMS JULY 20	0	80.00	72677	DAVID ANDERS	VRMS 7/8/20-7/29/20
Total for check number 187144			80.00			
Check Number 187145						
8650	474012	0	8.00	76448	ANGEL TASATMAZ	REF FIELD TRIP 726140
Total for check number 187145			8.00			
Check Number 187146						
4610	477410	0	25.00	73543	GRACIE BAKER	REF AP EXAM 683134
Total for check number 187146			25.00			
Check Number 187147						
4610	477425	0	178.00	75884	MINDY BLAYLOCK	REF AP EXAM 685893
Total for check number 187147			178.00			
Check Number 187148						
4610	477428	0	89.00	71228	WENDY BLOSSOM	REF AP EXAM 694861
Total for check number 187148			89.00			
Check Number 187149						
4610	477429	0	94.00	75568	JENNIFER BOURGEOIS	REF AP EXAM 679523
Total for check number 187149			94.00			
Check Number 187150						
4610	477754	0	94.00	46570	BRAD K MOUSER	REF AP EXAM 679777
Total for check number 187150			94.00			
Check Number 187151						
4610	477433	0	94.00	77034	AMBER BURNETTE	REF AP EXAM 745832
Total for check number 187151			94.00			
Check Number 187152						
1991	96716037-00	1	992.39	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	96778114-00	1	487.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187152			1,479.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187153						
1991	ZTN4270	1	61.17	59202	CDW GOVERNMENT LLC	4536389 Black Box HDMI Male to VGA Female Video Adapter Dongle
Total for check number 187153			61.17			
Check Number 187154						
4610	477440	0	50.00	73011	BRITNIE CHANHEUANG	REF AP EXAM 700910
Total for check number 187154			50.00			
Check Number 187155						
1991	0608394CW	1	160.00	70570	CHEERLEADING COMPANY, INC.	SET OF 3: 24 X 24 LARGE ROUND PEP RALLY SIGNS WITH HANDLE CUTOUTS SIGN RND 2424 SIGN 1: H, SIGN 2: M, SIGN 3: S
1991	0608394CW	2	39.99	70570	CHEERLEADING COMPANY, INC.	16 X 36 LARGE RECTANGLE PEP RALLY SIGN SIGN 1636 TEXT: HILLWOOD
1991	0608394CW	3	39.99	70570	CHEERLEADING COMPANY, INC.	16 X 36 LARGE RECTANGLE PEP RALLY SIGN SIGN 1636 TEXT: CHARGERS
1991	0608394CW	4	115.96	70570	CHEERLEADING COMPANY, INC.	IN STOCK 25" MEGAPHONE MP25-S
1991	0608394CW	5	119.96	70570	CHEERLEADING COMPANY, INC.	TWO COLOR DECAL WITH LETTERING ONLY FOR 25 INCH MEGAPHONE MD25-2 TEXT: CHARGERS
1991	0608394CW	6	39.99	70570	CHEERLEADING COMPANY, INC.	24 X 24 LARGE SQUARE PEP RALLY SIGN SIGN 2424 TEXT: RED
1991	0608394CW	7	39.99	70570	CHEERLEADING COMPANY, INC.	24 X 24 LARGE SQUARE PEP RALLY SIGN SIGN 2424 TEXT: GOLD
1991	0608394CW	8	39.99	70570	CHEERLEADING COMPANY, INC.	24 X 24 LARGE SQUARE PEP RALLY SIGN SIGN 2424 TEXT: LET'S
1991	0608394CW	9	39.99	70570	CHEERLEADING COMPANY, INC.	24 X 24 LARGE SQUARE PEP RALLY SIGN SIGN 2424 TEXT: GO
1991	0608394CW	10	39.99	70570	CHEERLEADING COMPANY, INC.	24 X 24 LARGE SQUARE PEP RALLY SIGN SIGN 2424 TEXT: BIG
1991	0608394CW	11	40.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING
Total for check number 187155			716.35			
Check Number 187156						
1990	0098045	0	105.00	42268	CITY OF FORT WORTH	PO# 20000323
Total for check number 187156			105.00			
Check Number 187157						
1990	REIM JUN 20	1	160.00	68689	JENNIFER MICHELLE CORDER	TDLR HEALTH PROFESSIONAL LICENSE RENEWAL
Total for check number 187157			160.00			
Check Number 187158						
1991	860092-00	1	130.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860092-01	1	420.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860064-01	1	435.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187158			986.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187159						
1991	46777	1	149.95	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187159			149.95			
Check Number 187160						
1991	6060	1	2,700.00	60966	GCBF, LTD	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	6061	1	5,400.00	60966	GCBF, LTD	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	6062	1	2,700.00	60966	GCBF, LTD	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	6063	1	11,850.00	60966	GCBF, LTD	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187160			22,650.00			
Check Number 187161						
1990	1002001233	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE - ASHLEE PAXTON
1990	1002001233	1	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEES FOR VALERIE MINOR
1990	1002001233	2	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE -TAYLR CRANE
1990	1002001233	3	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE - SARAH BRIGGS
1990	1002001233	5	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE - LACEY FOREHAND
Total for check number 187161			250.00			
Check Number 187162						
4611	D900001153	1	2,415.00	00002530	EDUCATIONAL PRODUCTS, INC	STUDENT PLANNERS FOR 2020-21 SCHOOL YEAR
Total for check number 187162			2,415.00			
Check Number 187163						
4610	477431	0	0.00	68842	ADDIE ELLEN ELLERY	REF AP EXAM 680845
4610	477454	0	0.00	68842	ADDIE ELLEN ELLERY	REF AP EXAM 706863
Total for check number 187163			0.00			
Check Number 187164						
1991	25-54957-01	1	659.34	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187164			659.34			
Check Number 187165						
4610	476988	0	200.00	77710	ENDURANCE CHURCH	REF BPES CHURCH DONAT
1990	476986	0	1,090.00	77710	ENDURANCE CHURCH	REF BUILDING USE
1990	476986	0	150.00	77710	ENDURANCE CHURCH	REF CUSTODIAL SUPPORT
1990	476986	0	288.00	77710	ENDURANCE CHURCH	REF UTILITY DEP3/2/20
Total for check number 187165			1,728.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187166						
4610	477457	0	94.00	63576	JENNIFER KRISTIN ESPARZA	REF AP EXAM 686292
Total for check number 187166			94.00			
Check Number 187167						
1990	REIM JUN 20	1	65.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR SWATA REGISTRATION PAID ON JUNE 30TH, 2020
Total for check number 187167			65.00			
Check Number 187168						
1991	2500357	1	138.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187168			138.00			
Check Number 187169						
4610	477460	0	94.00	77141	SUSANNA FARR	REF AP EXAM 703619
Total for check number 187169			94.00			
Check Number 187170						
8651	REIM AUG 20	1	133.80	72661	CHRISTOPHER A FLORES	PLEASE ISSUE CHECK TO KISD KCAL EMPLOYEE/FFA INSTRUCTOR CHRISTOPHER FLORES FOR FFA TRIP/FUEL EXPENSE REIMBURSEMENT
Total for check number 187170			133.80			
Check Number 187171						
4610	477464	0	282.00	59254	JILL FLORES	REF AP EXAM 688702
Total for check number 187171			282.00			
Check Number 187172						
4101	GF-0808	1	997.50	46854	GF EDUCATORS INC	ITEM # 6MTTTE GRADE 6 MATH TEKS-TIVITY TE
4101	GF-0808	2	11,542.00	46854	GF EDUCATORS INC	ITEM # 6MTTSE GRADE 6 MATH TEKS-TIVITY STUDENT
4101	GF-0808	99	877.76	46854	GF EDUCATORS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 187172			13,417.26			
Check Number 187173						
4611	CF CKAL 8/20	0	100.00	65222	JACKIE GODEK	CF KCAL BISTRO 20/21
Total for check number 187173			100.00			
Check Number 187174						
1991	KCAL F1061RR	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD TO BOX OUT AROUND STEEL BEAM AND TAKE WALL TO DECK.
1991	KCAL F106-1R	1	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CONSTRUCT DRYWALL PARTITION
1991	FENCE-1 TCHS	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE DAMAGED TOP RAIL, FENCE FABRIC TENSION WIRE, AND CUT OUT SEVERELY BENT POSTS
1991	KCAL F106-1R	2	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT
1991	FENCE-1 TCHS	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BEND BACK TO PLUMB FENCE POSTS THAT HAVE A MINOR BEND (APPROXIMATELY 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KCAL F106-1R	3	10,675.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PULL ADDITIONAL CIRCUITS AND PROVIDE A TOTAL OF 20 NEW OUTLETS
1991	FENCE-1 TCHS	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WELD NEW POSTS ON TO FENCE POSTS THAT ARE SEVERELY BENT (APPROXIMATELY 2)
1991	KCAL F106-1R	4	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MODIFY HVAC
1991	FENCE-1 TCHS	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL NEW TENSION WIRE, WEAVE IN NEW FENCE FABRIC, TIE OFF, RE-SET EXISTING GATE
1991	KCAL F106-1R	5	1,714.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	FENCE-1 TCHS	5	185.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	KCAL F106-1R	6	1,156.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	FENCE-1 TCHS	6	203.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 187174			23,534.45			
Check Number 187175						
2400	755920	0	24.20	45639	REGINA GRAY	REF LUNCH MACKENZIE
Total for check number 187175			24.20			
Check Number 187176						
4610	477474	0	94.00	75866	LORI HALL	REF AP EXAM 685787
Total for check number 187176			94.00			
Check Number 187177						
8651	CHS AUG 20	1	0.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR AUG. 1-20, 2020
Total for check number 187177			0.00			
Check Number 187178						
4610	477477	0	178.00	75707	CARL HAWKINS	REF AP EXAM 696509
Total for check number 187178			178.00			
Check Number 187179						
4610	477479	0	282.00	75616	JILL HEARNE	REF AP EXAM 680417
Total for check number 187179			282.00			
Check Number 187180						
1990	6971644	2	468.00	54055	HOME DEPOT CREDIT SERVICE	HEAT GUN
1990	6971644	4	23.94	54055	HOME DEPOT CREDIT SERVICE	BLACK OXIDE DRILL AND DRIVE-KIT (31 PC)
1990	6971644	5	158.00	54055	HOME DEPOT CREDIT SERVICE	RYOBI 18-VOLT ONE+ LITHIUM-ION CORDLESS 1/2" DRILL/DRIVER KIT WITH 1 BATT AND CHARGER
1990	6971644	7	131.82	54055	HOME DEPOT CREDIT SERVICE	HEAT GUN
Total for check number 187180			781.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187181						
1991	4971723	1	15.42	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7971558	1	200.49	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7971557	1	231.81	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7971580-	1	29.07	00024631	HOME DEPOT CREDIT SERVICES	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	3971298	1	106.90	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	3971271	1	116.31	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	3971270	1	309.43	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	6971595	1	192.75	00024631	HOME DEPOT CREDIT SERVICES	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	6970618	1	131.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5971689	1	143.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5971706	1	36.33	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	2970762	1	6.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187181			1,519.57			
Check Number 187182						
4610	477508	0	94.00	76245	YASMIN HOSSAIN	REF AP EXAM 705770
Total for check number 187182			94.00			
Check Number 187183						
1991	002605	1	270.00	72732	PATRICIA DOWDY	BAGGED ICE
Total for check number 187183			270.00			
Check Number 187184						
4610	477488	0	89.00	67535	STEPHANIE JONES	REF AP EXAM 730560
4611	477488	0	-89.00	67535	STEPHANIE JONES	REF AP EXAM 730560
Total for check number 187184			0.00			
Check Number 187185						
4611	021234	1	3,325.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LPYSB-58: 5/8" X 36" POLYESTER LANYARD, VIOLET W/ATHLETIC GOLD PMS123C IMPRINT NECK BREAKAWAY, BULLDOG CLIP HARDWARE "TIMBER CREEK HIGH SCHOOL"
Total for check number 187185			3,325.00			
Check Number 187186						
4610	ADEWALT	0	400.00	44568	KANSAS WESLEYAN	AVERY DEWALT SCHOLARS
Total for check number 187186			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187187						
4610	477450	0	178.00	73703	ELIZABETH KEHRWALD	REF AP EXAM 726836
Total for check number 187187			178.00			
Check Number 187188						
8671	1110	1	2,709.00	71506	KELLER EMBROIDERY INC	SCREEN PRINTED TEE 2 COLOR FRONT SINGLE COLOR BACK
8671	1110	2	23.48	71506	KELLER EMBROIDERY INC	SALES TAX
Total for check number 187188			2,732.48			
Check Number 187189						
4610	11028	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
4610	8167	1	65.95	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES PERPETUAL PLAQUE STOCK 24 PLATE
Total for check number 187189			145.95			
Check Number 187190						
4610	477491	0	188.00	45786	ANGIE KESSLER	REF AP EXAM 687011
Total for check number 187190			188.00			
Check Number 187191						
4610	477493	0	94.00	71306	JERE LAMBERTH	REF AP EXAM 688835
Total for check number 187191			94.00			
Check Number 187192						
4610	477494	0	282.00	75951	JEFFREY LEA	REF AP EXAM 686343
Total for check number 187192			282.00			
Check Number 187193						
4610	477495	0	89.00	71658	GINA LEANN LEVERETT	REF AP EXAM 689149
Total for check number 187193			89.00			
Check Number 187194						
1991	307298	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER 8 1/2 X 11, 20LB, 96 BRIGHT
Total for check number 187194			23,898.00			
Check Number 187195						
8670	478542	0	110.00	77657	KEITH LILLY	REF BOYS CAMP LANDON
Total for check number 187195			110.00			
Check Number 187196						
2630	1093	1	7,000.00	77553	NKS, LLC	SPANISH AND ENGLISH PROGRAM / ONLINE LANGAUGE PROGRAM - 12 MONTHS STARTING 8/12/2020 - 8/11/2021 / 25 STUDENTS PER CLASS
2630	1093	2	150.00	77553	NKS, LLC	1 DAY OF TEACHER TRAINING
Total for check number 187196			7,150.00			
Check Number 187197						
4610	477499	0	94.00	71900	LISA MARIE LONG	REF AP EXAM 682051

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187197			94.00			
Check Number 187198						
4610	477503	0	376.00	77142	KATHLEEN LOPEZ	REF AP EXAM 679713
Total for check number 187198			376.00			
Check Number 187199						
4610	477505	0	94.00	76990	ERIC LORENZ	REF AP EXAM 679991
Total for check number 187199			94.00			
Check Number 187200						
4610	477498	0	50.00	73086	BLANCA MARTINEZ	REF AP EXAM 682230
Total for check number 187200			50.00			
Check Number 187201						
1991	INV0522201	1	71.09	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187201			71.09			
Check Number 187202						
4610	477752	0	188.00	62225	JANA MCLENDON	REF AP EXAM 686486
Total for check number 187202			188.00			
Check Number 187203						
4610	477746	0	94.00	74111	MICHELLE MCQUHAE	REF AP EXAM 719648
Total for check number 187203			94.00			
Check Number 187204						
1990	2579141	1	156.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	VEGETABLE PEELER TBLE5602
1990	2579141	2	171.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	AMMA80082 PIZZA PAN
1990	2579141	3	11.60	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	BRN574264 DOUGH CUTTER/SCRAPER
1990	2579141	4	457.20	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	BRN5724033 SAUCE PAN
1990	2579141	5	113.40	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	BRN575213 ROLLING PIN
1990	2579141	6	26.30	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	DISPOSABLE CUPS LOLLICUP MODEL NO. FP-DC12-PPU
1990	2579141	7	35.25	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	DISPOSABLE CUPS LOLLICUP MODEL NO. FPDC16PPU
1990	2579141	8	44.84	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	DISPOSABLE CUPS LID LOLLICUP MODEL NO. FPDCL117PP
1990	2579141	9	41.70	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	SALAD CROCK PLASTIC CARLISLE MODEL NO. 030101 (CAR030101)
1990	2579141	10	52.50	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	SALAD CROCK PLASTIC CARLISLE MODEL NO. 031601 (CAR031601)
1990	2579141	11	166.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	OVEN MITT SAN JAMAR MODEL NO. UCMX13BK (SJMUCMX13BK)
1990	2579141	12	66.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	PASTRY BRUSH CARLISLE MODEL NO. 4040305 (CAR4040305)
1990	2579141	13	74.95	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	CASTERS JAXPRO MODEL NO. JAXWTC4SET TABLE CASTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187204			1,416.74			
Check Number 187205						
1991	INV-19263	1	4,471.00	71041	MONSIDO, INC.	SUBSCRIPTION FEE FOR SERVICE TO PROVIDE UP TO DATE OVERVIEW OF QUALITY ISSUES WITH THE KELLER ISD WEBSITE
Total for check number 187205			4,471.00			
Check Number 187206						
4610	477763	0	25.00	73350	FRESHIA NJERI	REF AP EXAM 746383
Total for check number 187206			25.00			
Check Number 187207						
4610	477813	0	267.00	70826	NATHALE NTAMACK	REF AP EXAM 680818
Total for check number 187207			267.00			
Check Number 187208						
4610	477770	0	89.00	77084	ROBYN NUNEZ	REF AP EXAM 724197
Total for check number 187208			89.00			
Check Number 187209						
1991	36457	1	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH K-12 LICENSES
1991	41824	1	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR THE NWEA TESTING AND ASSESSMENT PROGRAM FOR THE 2020-2021 SCHOOL YEAR - QUOTE # 00032972
1991	36457	2	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH SCIENCE (ADD ON)
1991	41824	2	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR THE TESTING AND ASSESSMENT NWEA PROGRAM FOR THE 2020-2021 SCHOOL YEAR, QUOTE # 00032972
1991	36457	3	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAPS SKILLS
1991	36457	4	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCLUDES ENGLISH AND SPANISH)
1991	36457	5	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH K-12
1991	36457	6	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH SCIENCE (ADD ON)
1991	36457	7	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP SKILLS
1991	36457	8	0.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCLUDE ENGLISH AND SPANISH)
Total for check number 187209			0.00			
Check Number 187210						
8650	9708	1	74.99	65808	CASSIDY HOWELL BYARS	RMCS RANDALL MAY SNARE
8650	9708	2	44.99	65808	CASSIDY HOWELL BYARS	RMCS RANDAL MAYY TENORS
8650	9708	3	74.99	65808	CASSIDY HOWELL BYARS	RMCS RANDALL MAY BASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8650	9708	4	275.09	65808	CASSIDY HOWELL BYARS	YS93-SILVERCHROME YAMAHA 9300 FIELD CORPS SNARE DRUM SLIP
8650	9708	5	270.11	65808	CASSIDY HOWELL BYARS	YT83-SILVERCHROME YAMAHA 8300 FILED CORPS TENOR DRUM SLIPS
8650	9708	6	415.16	65808	CASSIDY HOWELL BYARS	YB83-SILVERCHROME YAMAHA 8300 FIELD CORPS BASS DRUM SLIPS
8650	9708	7	14.81	65808	CASSIDY HOWELL BYARS	SHIPPING
Total for check number 187210			1,170.14			
Check Number 187211						
1991	A20-008	1	126,412.00	00018611	MILLENNIUM TELCOM, LLC	ANNUAL FIBER OPTIC AREA NETWORK MAINTENANCE TERM: 7/1/2020 - 6/30/2021
Total for check number 187211			126,412.00			
Check Number 187212						
4610	477772	0	89.00	77535	SARA PARRISH	REF AP EXAM 735900
Total for check number 187212			89.00			
Check Number 187213						
4610	477775	0	178.00	76930	WYNONA PHILLIPS	REF AP EXAM 687086
Total for check number 187213			178.00			
Check Number 187214						
4610	477777	0	89.00	70562	CHRISTINE POWELL	REF AP EXAM 686549
Total for check number 187214			89.00			
Check Number 187215						
4610	477779	0	89.00	75099	AMANDA PRICE	REF AP EXAM 748385
Total for check number 187215			89.00			
Check Number 187216						
4610	477795	0	89.00	68128	ANGELA PRICE	REF AP EXAM 679541
Total for check number 187216			89.00			
Check Number 187217						
4610	477787	0	89.00	67540	KATHY RUCKEL	REF AP EXAM 679472
Total for check number 187217			89.00			
Check Number 187218						
4610	477435	0	94.00	72301	ANGELA SANCHEZ	REF AP EXAM 724828
Total for check number 187218			94.00			
Check Number 187219						
4610	477791	0	89.00	71297	LYNETTE SHIPMAN	REF AP EXAM 681222
Total for check number 187219			89.00			
Check Number 187220						
2400	693593	0	65.55	77715	RICHARD SHIRES	REF LUNCH MCKENZIE
Total for check number 187220			65.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187221						
4610	477808	0	94.00	68771	RICK SHIVERS	REF AP EXAM 680458
Total for check number 187221			94.00			
Check Number 187222						
4610	477809	0	94.00	58816	CARYN SLOAN	REF AP EXAM 698875
Total for check number 187222			94.00			
Check Number 187223						
2400	725381	0	28.55	71823	ANGELA SMITH	REF LUNCH MORGAN
2400	725388	0	22.20	71823	ANGELA SMITH	REF LUNCH RAEGAN
Total for check number 187223			50.75			
Check Number 187224						
8651	365264	0	120.00	69540	STATE FAIR OF TEXAS	KCAL FFA 9/23-26/20
Total for check number 187224			120.00			
Check Number 187225						
1990	A323364	0	90.00	77720	DEMERICK STRICKLAND	FRHS BKBALL 2/24/20
Total for check number 187225			90.00			
Check Number 187226						
4610	LBELL 20	0	555.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	LAURYN BELL SCHOLARSH
Total for check number 187226			555.00			
Check Number 187227						
4610	SDAVIS 20	0	400.00	55417	TEXAS TECH UNIVERSITY	MADISON DAVIS SCHOLAR
Total for check number 187227			400.00			
Check Number 187228						
1990	OT2020017	1	120.00	46731	THE JUNE SHELTON SCHOOL &	ITEM # MIRROR T 101 - SHELTON LOGO MIRRORS
1990	OT2020043	1	400.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR THE DYSLEXIA SPECIALIST, FEBRUARY 14, 2020, KELLER, TEXAS
1990	OT2020017	2	10.73	46731	THE JUNE SHELTON SCHOOL &	SHIPPING AND HANDLING
Total for check number 187228			530.73			
Check Number 187229						
4610	477814	0	94.00	70333	KIMBERLY THOMAS	REF AP EXAM 679547
Total for check number 187229			94.00			
Check Number 187230						
1991	591129	1	150.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	OUTSIDE LEGAL SERVICES
Total for check number 187230			150.00			
Check Number 187231						
4610	477820	0	188.00	77162	ROBERT WHITAKER	REF AP EXAM 680186
Total for check number 187231			188.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187232						
4610	477828	0	94.00	77046	JUDITH WREYFORD	REF AP EXAM 679857
Total for check number 187232			94.00			
Check Number 187233						
4610	477829	0	376.00	75921	ROBERT ZEY	REF AP EXAM 686297
Total for check number 187233			376.00			
Check Number 187234						
1990	9733691	1	140.22	70837	THE PROPHET CORPORATION	63-547 ERGOERGO SEAT ELEMENTARY, BLUE
1990	9733691	2	143.90	70837	THE PROPHET CORPORATION	63-546 ERGOERGO SEAT ELEMENTARY, GREEN
1990	9733691	3	143.90	70837	THE PROPHET CORPORATION	63-544 ERGOERGO SEAT ELEMENTARY, ORANGE
1990	9733691	4	214.20	70837	THE PROPHET CORPORATION	54-878 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR BLUE
1990	9733691	5	214.20	70837	THE PROPHET CORPORATION	54-877 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR GREEN
1990	9733691	6	214.20	70837	THE PROPHET CORPORATION	54-875 KORE KIDS ADJUSTABLE STANDARD WOBBLER CHAIR RED
1990	9733691	7	116.92	70837	THE PROPHET CORPORATION	63-314 REVOLVE STOOL - BLUE, 15" H
1990	9733691	8	116.92	70837	THE PROPHET CORPORATION	63-312 REVOLVE STOOL - GREEN, 15" H
1990	9733691	9	116.92	70837	THE PROPHET CORPORATION	63-315 REVOLVE STOOL - RED, 15" H
1990	9733691	10	377.70	70837	THE PROPHET CORPORATION	54-707 GAIAM KIDS BALANCE BALL CHAIR ORANGE/GREY
Total for check number 187234			1,799.08			
Check Number V176508						
1991	5057270	6	210.00	00001009	ALERT SERVICES INC	17772514 NITRILE PF GLOVES 90EA XL
1991	5057270	10	13.50	00001009	ALERT SERVICES INC	100122083 TWIST TOP NON-SAFETY LANCETS 28G 100EA
Total for check number V176508			223.50			
Check Number V176509						
1991	AC35949356	1	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
1991	AC31724333	2	179.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION) MXNL2LL/A
Total for check number V176509			295.00			
Check Number V176510						
1990	909332096	1	3,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLEEVELESS COMPRESSION NSPCUSTOM
Total for check number V176510			3,120.00			
Check Number V176511						
1990	50397	1	64.00	48463	C & P PUMP SERVICES INC	10" GASKETS
Total for check number V176511			64.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176512						
1991	200729	1	2,409.00	53040	COOLE SCHOOL, INC	MS-20 SECONDARY PLANNER
1991	200729	2	385.00	53040	COOLE SCHOOL, INC	CVR - 20 CUSTOM COVERS
1991	200729	3	25.00	53040	COOLE SCHOOL, INC	SETUP FEE PRE PRESS FOR CUSTOM COVERS
1991	200729	4	440.00	53040	COOLE SCHOOL, INC	HB HANDBOOK 16 PAGES X 1100 BOOKS
1991	200729	5	484.00	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V176512			3,743.00			
Check Number V176513						
1991	1-GS451499	1	1,768.94	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176513			1,768.94			
Check Number V176514						
1991	6828441	1	156.18	00001096	DEMCO, INC.	W14955260 FREE STANDING FOAM LETTERS 8"H X 2"D PURPLE (16A) LETTERS: TASSEI
1991	6828441	2	15.70	00001096	DEMCO, INC.	SHIPPING
Total for check number V176514			171.88			
Check Number V176515						
1991	9759337	1	44.95	00001477	THE PROPHET CORPORATION	ITEM 93-158 2" GREEN FLOOR TAPE PACK OF 6
Total for check number V176515			44.95			
Check Number V176516						
1991	710193665	1	2,700.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6003184 9781328028457 - READ 180 UNIVERSAL STAGE A/SYSTTEM 44 UPPER ELEMENTARY LITERACY LICENSES DIGITAL STUDENT SUBSCRIPTION 1 YEAR
1991	710194004	2	539.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3011999 9781328003362 - READ 180 UNIVERSAL STAGE A REAL BOOK (WORKBOOK)
1991	710193665	4	12,750.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6003185 - 9781328028464 - READ 180 UNIVERSAL STAGE B/SYSTEM 44 SECONDARY LITERACY LICENSE DIGITAL STUDENT SUBSCRIPTION PACKAGE, 1 YEAR
1991	710194004	5	3,234.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017262 - 9780545890106 - READ 180 UNIVERSAL STAGE B REAL BOOK - (WORKBOOK) -
1991	710193678	7	2,208.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328028372 - READING COUNTS TRANSITION STUDENT SUBSCRIPTION - 1 YEAR LICENSES
1991	710194004	8	89.85	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V176516			21,521.55			
Check Number V176517						
1991	41206070120	1	13,880.00	61035	IDEAL FIRE & SECURITY, LLC	EXTINGUISHER REPLACEMENTS DISTRICT-WIDE
Total for check number V176517			13,880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176518						
1991	7357662	1	723.69	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176518			723.69			
Check Number V176519						
1951	316	1	3,760.00	63267	ITUTORING.COM, INC.	ITUTORING SITE LICENSE 2020-2021 DISTRICT WIDE ITUTORING SITE LICENSE FOR KELLER ISD
Total for check number V176519			3,760.00			
Check Number V176520						
4610	279311353	1	149.97	00009210	J. W. PEPPER & SON, INC	INSTRUCTIONAL MUSIC ITEMS FOR MUSIC CLASSES AT PARKWOOD HILL INTERMEDIATE SCHOOL
1990	293983278	1	16.36	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
1990	294669227	1	68.59	00009210	J. W. PEPPER & SON, INC	CHORAL OCTAVOS
1990	294669227	2	19.40	00009210	J. W. PEPPER & SON, INC	ACCOMPANIMENT CDS
1990	293983278	2	4.63	00009210	J. W. PEPPER & SON, INC	ACCOMPANIMENT CDS
Total for check number V176520			258.95			
Check Number V176521						
2110	03-56679	1	5,180.00	44753	JARRETT PUBLISHING COMPANY	INSTRUCTIONAL MATERIALS ISBN #1-935022-15-65 MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES STREAMING EDITION
2110	03-56679	99	518.00	44753	JARRETT PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V176521			5,698.00			
Check Number V176522						
1991	FTWINV001725	1	2,505.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001866	1	1,900.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001700	1	885.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001712	1	250.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001699	1	827.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001808	1	3,576.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176522			9,943.00			
Check Number V176523						
1990	1293320720	1	2,385.45	00002233	LAKESHORE EQUIPMENT COMPANY	
1990	1293320720	2	1,137.15	00002233	LAKESHORE EQUIPMENT COMPANY	
1990	1293320720	4	378.10	00002233	LAKESHORE EQUIPMENT COMPANY	
Total for check number V176523			3,900.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176524						
1991	KL00023088	1	18.99	00013632	MICHAEL'S KEYS INC	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	KL00023050	1	45.96	00013632	MICHAEL'S KEYS INC	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	0000121688	1	314.65	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176524			379.60			
Check Number V176525						
1990	693	1	10.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	POSTER: THE SMALL AMAZING BRAIN
1990	693	2	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	POSTER: STRETCH STATION
1990	693	3	12.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	POSTER: STRATEGY POSTERS
1990	693	4	15.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	BOOK: SETTLE YOUR GLITTER ACTIVITY
1990	693	5	12.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	BOOK: YOUR BRAIN
1990	693	6	17.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	BOOK: CHARLES MORTIMER ALEXANDER MCGEE
1990	693	99	18.68	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	ESTIMATED SHIPPING/HANDLING
Total for check number V176525			99.68			
Check Number V176526						
4610	00747618	1	5.95	00003154	MUSIC IN MOTION	1211 MUSIC COMPUTER PAPER 30/PKG
4610	00747618	2	11.90	00003154	MUSIC IN MOTION	1304 COLORFUL KEYBOARD PAPER
Total for check number V176526			17.85			
Check Number V176527						
1991	0880-401233	1	-524.32	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-401102	1	621.84	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-401050	1	48.26	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-399988	1	284.97	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-399807	1	232.54	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-400338	1	28.99	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-400839	1	348.75	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-399581	1	198.38	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-401265	1	48.49	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-400174	1	106.40	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-401234	1	507.26	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-401322	1	125.12	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176527			2,026.68			
Check Number V176528						
1990	CO20105229	1	4,495.28	68808	OVERDRIVE, INC.	E-BOOK ORDER 105 MIDDLE SCHOOL BOOK TITLES
Total for check number V176528			4,495.28			
Check Number V176529						
4610	1490431	0	36.50	62021	WALSWORTH PUBLISHING COMPANY, INC	VRMS YRBOOKS 19/20
Total for check number V176529			36.50			
Check Number WT130826						
8631	T-13	0	424,456.23	55384	PENSERV PLAN SERVICES, INC	MONTHLY O27
8631	T-13	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MONTHLY O27 SUPT PMT
Total for check number WT130826			426,725.16			
Check Number WT140826						
8631	T-14	0	25,916.41	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O27
Total for check number WT140826			25,916.41			
Check Date		8/27/2020				
Check Number 187235						
4611	478354	0	50.00	74917	LAURIE ISLER	REF PARKING 685903
Total for check number 187235			50.00			
Check Number 187236						
4610	477403	0	94.00	77601	GARY ADAMS	REF AP EXAM 679974
Total for check number 187236			94.00			
Check Number 187237						
4611	478931	0	100.00	77658	IVAN AGUIRE	REF BAND FEE 704296
Total for check number 187237			100.00			
Check Number 187238						
4610	N2042	1	140.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	48" X 120" FULL COLOR BANNER
Total for check number 187238			140.00			
Check Number 187239						
4610	477404	0	25.00	77684	IYOLEXIS ALVARADO	REF AP EXAM 694945
Total for check number 187239			25.00			
Check Number 187240						
4610	477407	0	89.00	77674	MONSI ANDERSON	REF AP EXAM 731404
Total for check number 187240			89.00			
Check Number 187241						
4610	477511	0	282.00	77641	BLANCA D ARELLANO	REF AP EXAM 738215
Total for check number 187241			282.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187242						
4610	477408	0	94.00	77602	LAWRENCE J ARTILES	REF AP EXAM 707610
Total for check number 187242			94.00			
Check Number 187243						
4610	477430	0	94.00	77676	STEPHANIE AUSTIN	REF AP EXAM 712733
Total for check number 187243			94.00			
Check Number 187244						
4610	477423	0	94.00	77608	JULIE BLALOCK	REF AP EXAM 700036
Total for check number 187244			94.00			
Check Number 187245						
4610	477744	0	89.00	77595	JENNIFER BROWN	REF AP EXAM 720596
Total for check number 187245			89.00			
Check Number 187246						
4610	477432	0	94.00	77610	AURIEN BRYANT	REF AP EXAM 709279
Total for check number 187246			94.00			
Check Number 187247						
4610	477805	0	25.00	77690	ADELSA MAZARIEGOS CALDERON	REF AP EXAM 726304
Total for check number 187247			25.00			
Check Number 187248						
1990	16251	1	1,490.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOFING REPAIRS AT SVES
1990	16283	1	900.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR REPAIRS LEAKAGE AT SVES
Total for check number 187248			2,390.00			
Check Number 187249						
1991	1129	1	2,700.00	72525	CHANCE TO SOAR	# MAT-5 LUMINA SPARK ASSESSMENT @100.00/PARTICIPANT- ESTIMATE 30 PARTICIPANTS EVENT 8-10-20
Total for check number 187249			2,700.00			
Check Number 187250						
4611	478698	0	125.00	77653	KYLA CHEE	REF PARKING 708705
Total for check number 187250			125.00			
Check Number 187251						
4611	7282208022	1	416.81	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$1500 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 187251			416.81			
Check Number 187252						
4610	477445	0	94.00	77679	CAROLINE COLIAS	REF AP EXAM 738388
Total for check number 187252			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187253						
1960	20013911	1	40.58	60535	COMMERCE BANK, NA	FEES FOR FINGERPRINTING BACKGROUND CHECKS
1990	20000325	1	25.00	60535	COMMERCE BANK, NA	TRAVEL INCIDENTALS FOR JOE GRIFFIN
1990	20000325	2	133.52	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
Total for check number 187253			199.10			
Check Number 187254						
4610	477767	0	25.00	77616	MARIA CORONA	REF AP EXAM 734203
Total for check number 187254			25.00			
Check Number 187255						
4610	477448	0	188.00	77597	KATHERINE CUNDIFF	REF AP EXAM 679755
Total for check number 187255			188.00			
Check Number 187256						
4610	477449	0	89.00	77624	JAIR DA SILVA	REF AP EXAM 687070
Total for check number 187256			89.00			
Check Number 187257						
4610	477451	0	94.00	77623	MARLENE DUNCAN	REF AP EXAM 695552
Total for check number 187257			94.00			
Check Number 187258						
4610	477461	0	25.00	77671	YOLONDA FARR	REF AP EXAM 680583
Total for check number 187258			25.00			
Check Number 187259						
4611	478353	0	50.00	77706	LAURA FEEMSTER	REF PARKING 685977
Total for check number 187259			50.00			
Check Number 187260						
1991	15004	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 187260			4,515.00			
Check Number 187261						
4610	477465	0	89.00	77612	JANET FOWLER	REF AP EXAM 713762
Total for check number 187261			89.00			
Check Number 187262						
4611	478359	0	50.00	75946	BENJAMIN FRIEND	REF PARKING 686657
Total for check number 187262			50.00			
Check Number 187263						
4610	477471	0	89.00	77677	RAMAMURTHY GOPALAKRISHNAN	REF AP EXAM 724537
Total for check number 187263			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187264						
4610	477918	0	25.00	77622	LOUIS GRAY	REF AP EXAM 739599
Total for check number 187264			25.00			
Check Number 187265						
4611	478361	0	0.00	63158	HEIDI HAINES	REF PARKING 702691
Total for check number 187265			0.00			
Check Number 187266						
4610	477475	0	89.00	77615	CAROLINE HAMES	REF AP EXAM 733200
Total for check number 187266			89.00			
Check Number 187267						
1991	8181669	1	32.88	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250.00** STORAGE TUBS
1991	8971078	1	1,511.64	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$2,000.00
1991	6971634	1	71.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$75.00 FOR TEACHER APRONS FOR COVERING LUNCH DUTY
1991	6191914	1	129.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO HOSES.
1991	0971906	1	494.19	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1991	1204498	1	205.21	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250.00** STORAGE TUBS
Total for check number 187267			2,445.36			
Check Number 187268						
1991	09718701	1	369.29	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	0971902	1	24.30	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187268			393.59			
Check Number 187269						
4610	477484	0	94.00	77673	LESLIE HOOKS	REF AP EXAM 744508
Total for check number 187269			94.00			
Check Number 187270						
1991	821245090004	1	52.02	55995	DELI MANAGEMENT INC	LUNCH FOR 6 FA EMPLOYEES
1991	821245090004	2	17.49	55995	DELI MANAGEMENT INC	TIP
Total for check number 187270			69.51			
Check Number 187271						
4610	477483	0	94.00	77698	RACHEL JENKINS	REF AP EXAM 712811
Total for check number 187271			94.00			
Check Number 187272						
4610	477485	0	282.00	77605	SUNI JOHN	REF AP EXAM 748593
Total for check number 187272			282.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187273						
4610	477917	0	50.00	77670	NZALANKA KAYEMBE	REF AP EXAM 702283
Total for check number 187273			50.00			
Check Number 187275						
8651	11768	1	1,248.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT & COMPANY FAN FAVORITE TEE - JET BLACK
8651	11600	1	1,137.50	60194	KELLER TROPHY AND AWARDS, LTD	BG85 PORT AUTHORITY CINCH PACK - CHARCOAL
1991	11868	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11851	1	134.40	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11846	1	153.60	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11867	1	118.40	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11849	1	121.60	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11850	1	86.40	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11860	1	163.20	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11852	1	134.40	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11854	1	134.40	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11861	1	64.64	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11859	1	160.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11841	1	115.20	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11835	1	85.76	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11853	1	147.20	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11837	1	128.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11857	1	144.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11838	1	108.80	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11845	1	102.40	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11858	1	156.80	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11856	1	134.40	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11842	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11843	1	121.60	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11855	1	147.20	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11844	1	121.60	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BACKPACK
1991	11854	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11855	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11853	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11852	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11851	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11850	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11849	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11846	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11845	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11844	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11843	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11842	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11838	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11837	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11835	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11841	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11857	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11859	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11860	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11856	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11861	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11868	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11867	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1991	11858	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT

Total for check number 187275

5,905.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187276						
4611	1568	1	135.00	62914	ASHLEY KIMBROUGH	GOLD CHOIR CHOREOGRAPHY
4611	1567	1	270.00	62914	ASHLEY KIMBROUGH	INFINITY CHOREOGRAPHY
Total for check number 187276			405.00			
Check Number 187277						
4610	477482	0	94.00	77617	JOSEPH KIMUHU	REF AP EXAM 696574
Total for check number 187277			94.00			
Check Number 187278						
4610	477760	0	25.00	77692	ANTHONY LE	REF AP EXAM 712089
Total for check number 187278			25.00			
Check Number 187279						
1991	INV1231	1	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 5TH GRADE MEASUREMENT BY TEACHTRANSFORM - DIGITAL VERSION - HES
1991	INV1231	2	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 5TH GRADE MEASUREMENT BY TEACHTRANSFORM - DIGITAL VERSION - SVES
1991	INV1231	3	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 5TH GRADE ORDER OF OPERATIONS AND EQUATIONS BY TEACHTRANSFORM - DIGITAL VERSION - HES
1991	INV1231	4	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 5TH GRADE ORDER OF OPERATIONS AND EQUATIONS BY TEACHTRANSFORM - DIGITAL VERSION - SVES
1991	INV1231	5	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 5TH GRADE THINKING THROUGH THE OPERATIONS BY TEACHTRANSFORM - DIGITAL VERSION - HES
1991	INV1231	6	75.00	62453	LEAD4WARD, LLC	CAMPUS LICENSE - 5TH GRADE THINKING THROUGH THE OPERATIONS BY TEACHTRANSFORM - DIGITAL VERSION - SVES
Total for check number 187279			450.00			
Check Number 187280						
4610	477476	0	94.00	77620	SOYEONG LEE	REF AP EXAM 477476
Total for check number 187280			94.00			
Check Number 187281						
4610	477797	0	94.00	77681	KELLY LEMON	REF AP EXAM 725422
Total for check number 187281			94.00			
Check Number 187282						
4610	477496	0	89.00	77618	LEON LEVIE	REF AP EXAM 680028
Total for check number 187282			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187283						
1991	73040	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT WOODLAND SPRINGS
1991	73078	1	352.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ELCS
1991	73041	2	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT WHITLEY ROAD
1991	73097	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT BASSWOOD ELEM
1991	73085	3	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT HILLWOOD MIDDLE
1991	73096	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FRIENDSHIP ELEM
1991	72985	4	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT HILLWOOD MIDDLE SCHOOL
1991	72983	5	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF PHONES AND INTERCOMS AT PARKVIEW ELEM
1991	73094	5	264.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT LONE STAR ELEM
1991	73039	6	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CONTROLLER FOR INTERCOMS
1991	73095	6	264.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT NDLC
Total for check number 187283			2,824.00			
Check Number 187284						
4610	477502	0	356.00	77621	NANCY LOPEZ DE URIBE	REF AP EXAM 684240
Total for check number 187284			356.00			
Check Number 187285						
2401	902729	1	105.50	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902353	1	982.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	902824	1	864.13	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	902484-	1	460.58	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	934863	1	87.65	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	978729	1	156.75	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 187285			2,657.09			
Check Number 187286						
4611	478550	0	50.00	71412	MELANIE KAY LOY	REF PARKING 692893
Total for check number 187286			50.00			
Check Number 187287						
4611	478358	0	50.00	77705	KERI MAGGARD	REF PARKING 689671

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187287			50.00			
Check Number 187288						
4610	477781	0	188.00	77614	EMILY MAYFIELD	REF AP EXAM 688163
Total for check number 187288			188.00			
Check Number 187289						
4610	477750	0	94.00	77701	LAURA LEE MCCARTNEY	REF AP EXAM 695166
Total for check number 187289			94.00			
Check Number 187290						
4610	477751	0	94.00	77694	CAROLINE MCDANIEL	REF AP EXAM 686442
Total for check number 187290			94.00			
Check Number 187291						
1991	INV0523367	1	99.69	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0523103	1	23.58	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
1991	INV0522881	1	32.55	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
Total for check number 187291			155.82			
Check Number 187292						
4610	477748	0	25.00	77599	CARLOS MERCADO	REF AP EXAM 688454
Total for check number 187292			25.00			
Check Number 187293						
4610	477747	0	25.00	77642	CARLOS MERCADO	REF AP EXAM 681354
Total for check number 187293			25.00			
Check Number 187294						
4610	477766	0	89.00	77603	TIMOTHY A MINSHALL	REF AP EXAM 694133
Total for check number 187294			89.00			
Check Number 187295						
4610	477755	0	94.00	77695	BETSY MURPHY	REF AP EXAM 689556
Total for check number 187295			94.00			
Check Number 187296						
1990	838215	1	436.80	68767	NASCO EDUCATION LLC	BRUSH AQUA-FLO CADDIE ST 36
8651	888294	2	51.75	68767	NASCO EDUCATION LLC	QTY 1 C31304 SULLIVAN WATER PURIFIER
1990	838215	2	671.72	68767	NASCO EDUCATION LLC	MARKER ALCOHOL CLSRM 80 PC
1990	838215	3	449.92	68767	NASCO EDUCATION LLC	PAINT W/C WASH 8 OZ ST10
8651	888294	4	19.13	68767	NASCO EDUCATION LLC	QTY 1 C32839 RING OUT - 4 OZ CONCENTRATE
1990	838215	4	646.36	68767	NASCO EDUCATION LLC	SHARPENER TWIN HOLE PK/100

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	888294	5	32.86	68767	NASCO EDUCATION LLC	QTY 2 C34542 SULLIVAN ASPIRNFRE - 32 ML TUBE
1990	838215	5	19.84	68767	NASCO EDUCATION LLC	RULER SAFE-T FLEX 18"/45CM
8651	888294	6	87.32	68767	NASCO EDUCATION LLC	QTY 4 C34762 PROHIBIT SOLUBLE DRENCH POWDER ANTHELMINTIC - 52 G PACKET
1990	838215	6	441.60	68767	NASCO EDUCATION LLC	MAT BD 32'X40' SM BLK PK/5
8651	888294	7	47.25	68767	NASCO EDUCATION LLC	QTY 1 C35631 SULLIVAN RESTORE
1990	838215	7	26.24	68767	NASCO EDUCATION LLC	HOLE PUNCH ECONOMY 1/4'
8651	888294	8	15.94	68767	NASCO EDUCATION LLC	QTY 2 C36190 BLOOD STOP POWDER
1990	838215	8	67.68	68767	NASCO EDUCATION LLC	CARVING TOOLS WOOD/LINO ST
8651	888294	9	39.16	68767	NASCO EDUCATION LLC	QTY 2 C17016 SABOTEN HOOF SHEARS
1990	838215	9	255.60	68767	NASCO EDUCATION LLC	MODELS ARTIST MALE
8651	888294	10	16.07	68767	NASCO EDUCATION LLC	QTY 1 C26794 GOAT CARE-2X GOAT DEWORMER
1990	838215CM	10	-90.08	68767	NASCO EDUCATION LLC	BRUSH PLEIN AIR TRAVEL SET
1990	838215	10	90.08	68767	NASCO EDUCATION LLC	BRUSH PLEIN AIR TRAVEL SET
8651	888294	11	16.20	68767	NASCO EDUCATION LLC	QTY 2 C31670 WEAVER SELF-CLEANING SLICKER BRUSH
1990	838215	11	119.00	68767	NASCO EDUCATION LLC	GLUE GUN HIGH TEMP FULL SZ
8651	888294	12	33.04	68767	NASCO EDUCATION LLC	QTY 2 C15819 SHEEP/GOAT NYLON SYRINGE
1990	838215	12	84.32	68767	NASCO EDUCATION LLC	GLUE STIC MULTI TEMP PK30
8651	888294	13	25.16	68767	NASCO EDUCATION LLC	QTY 1 C30601 WEAVER WATERLESS SHAMPOO - GALLON
1990	838215	13	10.76	68767	NASCO EDUCATION LLC	PINS SAFETY ASSORTED PK100
8651	888294	14	4.24	68767	NASCO EDUCATION LLC	QTY 2 C33466 SPRAY BOTTLE ONLY
1990	838215	14	195.58	68767	NASCO EDUCATION LLC	SCISSORS FORGED 8"
8651	888294	15	41.32	68767	NASCO EDUCATION LLC	QTY 2 C34995 WEAVER LEG POP - QUART
1990	838215	15	39.12	68767	NASCO EDUCATION LLC	STAPLE GUN HEAVY DUTY
8651	888294	16	47.25	68767	NASCO EDUCATION LLC	QTY 1 C33114 VETERICYN PINK EYE SPRAY
1990	838215	16	52.02	68767	NASCO EDUCATION LLC	KNIFE XACTO #1 W/SFTY CAP
8651	888294	17	28.58	68767	NASCO EDUCATION LLC	QTY 1 C35751 VETERICYN PLUS EQUINE WOUND AND SKIN CARE
1990	838215	17	40.16	68767	NASCO EDUCATION LLC	IRON BOARD COUNTERTOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	838215	18	162.00	68767	NASCO EDUCATION LLC	IRON PROFESSIONAL SS
Total for check number 187296			4,223.99			
Check Number 187297						
4610	477769	0	94.00	77613	NATHAN NGUYEN	REF AP EXAM 675568
Total for check number 187297			94.00			
Check Number 187298						
1991	36457	1	105,468.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH K-12 LICENSES
1991	36457	2	3,345.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH SCIENCE (ADD ON)
1991	41824	2	1,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR THE TESTING AND ASSESSMENT NWEA PROGRAM FOR THE 2020-2021 SCHOOL YEAR, QUOTE # 00032972
1991	36457	3	7,740.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAPS SKILLS
1991	36457	4	24,045.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCLUDES ENGLISH AND SPANISH)
1991	36457	5	169,505.50	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH K-12
1991	36457	6	10,247.50	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP GROWTH SCIENCE (ADD ON)
1991	36457	7	9,789.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP SKILLS
1991	36457	8	24,860.00	63041	NORTHWEST EVALUATION ASSOCIATION	PRODUCT CODE: MAP READING FLUENCY ADD ON FOR BUNDLE PRICE (INCLUDE ENGLISH AND SPANISH)
Total for check number 187298			356,000.00			
Check Number 187299						
4611	478357	0	50.00	77707	KEITH O'BRIANT	REF PARKING 693408
Total for check number 187299			50.00			
Check Number 187300						
1991	23062	1	187.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 187300			187.20			
Check Number 187301						
4610	477832	0	94.00	77680	MUHAMMAD PARACHA	REF AP EXAM YUMNAA
Total for check number 187301			94.00			
Check Number 187302						
4610	477773	0	94.00	77626	MELISSA PATE	REF AP EXAM 738210
Total for check number 187302			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187303						
4610	477774	0	94.00	77565	KARLA PATTERSON	REF AP EXAM 724737
Total for check number 187303			94.00			
Check Number 187304						
4611	478360	0	50.00	70594	HOLLYE PAIGE PETERS	REF PARKING 706749
Total for check number 187304			50.00			
Check Number 187305						
4610	477507	0	50.00	77700	JULIE RAULSTON	REF AP EXAM 726062
Total for check number 187305			50.00			
Check Number 187306						
4610	477798	0	25.00	77687	ROSELYN RODRIGUEZ	REF AP EXAM 752634
4610	477799	0	25.00	77687	ROSELYN RODRIGUEZ	REF AP EXAM 752545
Total for check number 187306			50.00			
Check Number 187307						
4610	477785	0	94.00	77607	MELISSA RUBIANO	REF AP EXAM 743394
Total for check number 187307			94.00			
Check Number 187308						
4610	477800	0	94.00	77689	MIHAI SARBUSCA	REF AP EXAM 746784
Total for check number 187308			94.00			
Check Number 187309						
4610	477810	0	94.00	77619	ADAM SMITH	REF AP EXAM 680529
Total for check number 187309			94.00			
Check Number 187310						
4610	477802	0	94.00	77686	REBECCA SMITH	REF AP EXAM 687999
Total for check number 187310			94.00			
Check Number 187311						
4610	477812	0	94.00	77604	MALAYSY SOUIMANIPHANH	REF AP EXAM 682344
Total for check number 187311			94.00			
Check Number 187312						
4611	478356	0	50.00	77704	TAMMY THOMPSON	REF PARKING 696201
Total for check number 187312			50.00			
Check Number 187313						
4611	478352	0	50.00	72774	KIMBERLY TRAYLOR	REF PARKING 693726
Total for check number 187313			50.00			
Check Number 187314						
4611	478362	0	50.00	73156	DANIELLE R TUCKER	REF PARKING 727718
Total for check number 187314			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187315						
4610	477804	0	25.00	77697	QUYEN VAN	REF AP EXAM 686483
Total for check number 187315			25.00			
Check Number 187316						
4610	477815	0	94.00	77611	ROSALINDA VASQUEZ	REF AP EXAM 733735
Total for check number 187316			94.00			
Check Number 187317						
4610	477816	0	94.00	77625	LAUREN VERNON	REF AP EXAM 676916
Total for check number 187317			94.00			
Check Number 187318						
4610	477806	0	94.00	77682	MELISSA WAGGONER	REF AP EXAM 724891
Total for check number 187318			94.00			
Check Number 187319						
4610	477823	0	89.00	77609	BRYAN WILLIS	REF AP EXAM 749889
Total for check number 187319			89.00			
Check Number 187320						
4610	477831	0	94.00	77683	ANDREA YOON	REF AP EXAM 738769
4611	477831	0	-94.00	77683	ANDREA YOON	REF AP EXAM 738769
Total for check number 187320			0.00			
Check Date	8/28/2020					
Check Number 187321						
1991	1847	1	130.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE LETTERS - ITEM #101
1991	1847	2	100.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE DESK SIZE CHARTS - ITEM # 501
1991	1847	3	245.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE MATS - ITEM # 601
1991	1847	4	47.50	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 187321			522.50			
Check Number 187322						
4611	10223	2	200.00	73106	ADVENTURE GOLF CARS, LLC	LABOR/REPAIR
4611	10223	3	100.00	73106	ADVENTURE GOLF CARS, LLC	DELIVERY CHARGE
4611	10223	4	47.25	73106	ADVENTURE GOLF CARS, LLC	CABLE BATTERY WIRE
4611	10223	5	960.00	73106	ADVENTURE GOLF CARS, LLC	BATTERY US 8V- VG CXC2 (6@160.00)
Total for check number 187322			1,307.25			
Check Number 187323						
4611	8132	1	399.00	53019	ROSE KEY	7W X 10.5H DIE CUT HANDLE BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	8132	2	60.00	53019	ROSE KEY	SET UP FEE
Total for check number 187323			459.00			
Check Number 187324						
1991	N2058	1	525.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18X24 SINGLE SIDED WITH STAKES - MASK UP SIGNS
Total for check number 187324			525.00			
Check Number 187325						
6801	123381	1	5,090.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6801	123379	1	7,192.00	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
Total for check number 187325			12,282.00			
Check Number 187326						
4610	477833	0	267.00	77691	EDWARD ANKOMAH	REF AP EXAM/ 705188
Total for check number 187326			267.00			
Check Number 187327						
4610	477414	0	89.00	77702	CAROLYN BARRERA	REF AP EXAM/ 744517
Total for check number 187327			89.00			
Check Number 187328						
4610	477418	0	89.00	73845	PATRICIA BECHT	REF AP EXAM/ 719304
Total for check number 187328			89.00			
Check Number 187329						
1991	CO#001545-2	1	324.00	69035	BELL'S BOOK NEST	#ZIPGAL - GALLON ZIPLOC BAGGIES
1991	CO#001554-1	1	1,200.00	69035	BELL'S BOOK NEST	#CHAIR - RAYNOR NEFIL ELITE SMART
Total for check number 187329			1,524.00			
Check Number 187330						
1991	4612308	1	119.99	58232	BEST BUY STORES LP	ULTIMATE EARS - BOOM 3 PORTABLE BLUETOOTH SPEAKER - NIGHT BLACK BB21081574 12720 984-001348
1991	4612308	2	9.38	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 187330			129.37			
Check Number 187331						
4610	477431	0	89.00	65577	MICHELLE MARIE BRADANINI	REF AP EXAM 680845
Total for check number 187331			89.00			
Check Number 187332						
4610	477415	0	89.00	77606	JAIME BRYANT	REF AP EXAM/ 697247

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	477415	0	-89.00	77606	JAIME BRYANT	REF AP EXAM/ 697247
Total for check number 187332			0.00			
Check Number 187333						
4610	477436	0	94.00	77632	EMMA CAMPBELL	REF AP EXAM/ 693319
Total for check number 187333			94.00			
Check Number 187334						
4610	477438	0	94.00	77640	MICHAEL CASHON	REF AP EXAM/ 689611
Total for check number 187334			94.00			
Check Number 187335						
1991	ZRZ9268	1	754.08	59202	CDW GOVERNMENT LLC	2546317 Jabra PRO 920 headset
Total for check number 187335			754.08			
Check Number 187336						
4610	477441	0	178.00	77703	SHERI CHRISTENSON	REFAP EXAM / 720748
Total for check number 187336			178.00			
Check Number 187337						
4610	477442	0	89.00	64555	VERONICA COFFIN CLARK	REF AP EXAM/ 717385
Total for check number 187337			89.00			
Check Number 187338						
4610	477446	0	94.00	77675	DANA CONNER	REF AP EXAM / 687969
Total for check number 187338			94.00			
Check Number 187339						
4610	477452	0	25.00	77637	VICKI EATON	REF AP EXAM/ 681243
Total for check number 187339			25.00			
Check Number 187340						
4610	477454	0	89.00	68842	ADDIE ELLEN ELLERY	REF AP EXAM 706863
Total for check number 187340			89.00			
Check Number 187341						
1991	FW26707	1	700.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FW26708	1	280.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187341			980.00			
Check Number 187342						
4610	477792	0	89.00	77699	LAURA FERRATT	REF AP EXAM/ 692924
Total for check number 187342			89.00			
Check Number 187343						
4610	477417	0	25.00	77633	RUTHAN FERREL	REF AP EXAM/ 753358
Total for check number 187343			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187344						
4610	477466	0	94.00	77635	APRIL FRANKS	REF AP EXAM/ 711722
Total for check number 187344			94.00			
Check Number 187345						
1991	INVEP10183	1	2,400.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	2 DAYS OF VIRTUAL TRAINING ON FRONTLINE EDUCATION - FOR THE 504 AND RTI COORDINATORS, JULY 29TH AND 30TH, 2020. KELLER ISD
Total for check number 187345			2,400.00			
Check Number 187346						
1991	WLES-1	1	2,238.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CHS-RL-1R	1	991.88	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187346			3,230.38			
Check Number 187347						
2401	9631283182	1	31.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	9623107514	1	56.40	00001173	W.W. GRAINGER, INC.	49H267 TK43659674T Item Storage Tote Outside Length 28-34 In. Outside Width 16 In. Outside Height 10-58 In. Volume Capacity 16.0
4611	9628320708	1	338.94	00001173	W.W. GRAINGER, INC.	20PG34 TK43982614T Industrial Floor Tape Markers Pattern Solid Red Width 6 In. Tape Strip
Total for check number 187347			426.34			
Check Number 187348						
4610	477472	0	94.00	77644	JADYN GRAY	REF AP EXAM/ 749874
4611	477472	0	-94.00	77644	JADYN GRAY	REF AP EXAM/ 749874
Total for check number 187348			0.00			
Check Number 187349						
4610	477821	0	94.00	77636	TAYLOR HEARNE	REF AP EXAM/ 680417
Total for check number 187349			94.00			
Check Number 187350						
1991	314556	1	790.00	71917	WESTERN-BRW PAPER CO., INC.	CUSTODIAL MISC SUPPLIES & PARTS TO BE INCLUDED BUT NOT LIMITED TO SANITIZING WIPES, MOPS, BROOMS, BELTS & RAGS. TO BE USED DISTRICT WIDE. DO NOT EXCEED PO AMOUNT
1991	315178	1	5,700.00	71917	WESTERN-BRW PAPER CO., INC.	CUSTODIAL MISC SUPPLIES & PARTS TO BE INCLUDED BUT NOT LIMITED TO SANITIZING WIPES, MOPS, BROOMS, BELTS & RAGS. TO BE USED DISTRICT WIDE. DO NOT EXCEED PO AMOUNT
Total for check number 187350			6,490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187351						
1991	1971856	1	809.11	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 187351			809.11			
Check Number 187352						
4610	477490	0	89.00	77688	ARUNA KANCHARLA	REF AP EXAM/ 758159
Total for check number 187352			89.00			
Check Number 187353						
4610	47796	0	25.00	77672	AMANDEEP KAURRAI	REF AP EXAM/ 691387
Total for check number 187353			25.00			
Check Number 187354						
1991	11822	1	6,405.60	60194	KELLER TROPHY AND AWARDS, LTD	ANTI FOG SAFETY SHIELD FACE COVER GLASSES
Total for check number 187354			6,405.60			
Check Number 187355						
4611	PO21001686	1	900.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE
4611	PO21001686	2	225.00	72824	CRYSTAL M LEONGUERRERO	PRINT COVER STOCK CALENDAR AND INSERT IN EACH BOOK
Total for check number 187355			1,125.00			
Check Number 187356						
4610	471914	0	6.00	76545	LYNDI LOCKHART	REF SHIRT 731253
4610	471957	0	15.00	76545	LYNDI LOCKHART	REF DRAMA DUES731253
Total for check number 187356			21.00			
Check Number 187357						
4610	477506	0	178.00	77709	FRANCIS LUCERO	REF AP EXAM/ 714306
Total for check number 187357			178.00			
Check Number 187358						
4610	477509	0	94.00	77598	EDGAR LUNA	REF AP EXAM/ 681976
Total for check number 187358			94.00			
Check Number 187359						
4610	477817	0	25.00	77629	IAN MASIKINI	REF AP EXAM/ 694837
Total for check number 187359			25.00			
Check Number 187360						
6651	2061560	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2070911	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
6651	2070810	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2061502	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 187360			4,450.00			
Check Number 187361						
4610	477768	0	94.00	77627	ANGELICA NAYLOR	REF AP EXAM/ 756368
Total for check number 187361			94.00			
Check Number 187362						
4610	477758	0	89.00	77693	CHINH NGUYEN	REF AP EXAM/ 68611
Total for check number 187362			89.00			
Check Number 187363						
4610	477803	0	25.00	77685	THU HA NGUYEN	REF AP EXAM/ 745144
Total for check number 187363			25.00			
Check Number 187364						
4610	477764	0	89.00	77084	ROBYN NUNEZ	REF AP EXAM/ 724197
Total for check number 187364			89.00			
Check Number 187365						
2110	120200352082	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	STAFF DEVELOPMENT: OLIVER MUJICA TO THE TEXAS MAP CONFERENCE ON FEBRUARY 18, 2020 IN WHITE SETTLEMENT, TEXAS.
Total for check number 187365			50.00			
Check Number 187366						
4610	477771	0	94.00	77708	ROGER OLSON	REF AP EXAM / 692015
Total for check number 187366			94.00			
Check Number 187367						
4610	477481	0	188.00	77630	LOAN PHAM	REF AP EXAM/ 681306
4611	477481	0	-188.00	77630	LOAN PHAM	REF AP EXAM/ 681306
Total for check number 187367			0.00			
Check Number 187368						
4610	477764	0	89.00	71957	DIANE PHAN	REF AP EXAM/ 706489
Total for check number 187368			89.00			
Check Number 187369						
4610	477792	0	178.00	77696	LINDSEY PHAN	REF AP EXAM/ 681276
Total for check number 187369			178.00			
Check Number 187370						
4610	477794	0	50.00	77678	DEVENDRA PHUYAL	REF AP EXAM/737789

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187370			50.00			
Check Number 187371						
4610	760	1	0.00	77368	2080 MIDIA INC	ACCESS TO PIXELLOT HARDWARE AND SOFTWARE TO HAVE LIVE BROADCAST OF SCHOOL SPORTS
Total for check number 187371			0.00			
Check Number 187372						
2550	RWP-5020420	1	8,000.00	66774	READING AND WRITING PROJECT NETWORK	4 VIRTUAL DAYS WITH A SENIOR PRIMARY STAFF DEVELOPER
2550	RWP-5020420	2	8,000.00	66774	READING AND WRITING PROJECT NETWORK	4 VIRTUAL DAYS WITH A SENIOR UPPER-GRADE STAFF DEVELOPER
2550	RWP-5020420	3	8,000.00	66774	READING AND WRITING PROJECT NETWORK	4 VIRTUAL DAYS WITH A MIDDLE SCHOOL STAFF DEVELOPER
Total for check number 187372			24,000.00			
Check Number 187373						
4610	477782	0	25.00	77628	NESTOR RIVERA	REF AP EXAM/ 717540
Total for check number 187373			25.00			
Check Number 187374						
4610	477783	0	50.00	77639	PAOLA RIVERA	REF AP EXAM/739771
Total for check number 187374			50.00			
Check Number 187375						
4610	477788	0	94.00	77643	VICTORIA RUSSELL	REF AP EXAM/ 724602
Total for check number 187375			94.00			
Check Number 187376						
4610	477801	0	94.00	64736	DAVID SCHUBERT	REF AP EXAM/ 707203
Total for check number 187376			94.00			
Check Number 187377						
6801	201908	1	23,477.00	63339	THE PLAYGROUND	HES- REMOVAL&PARTIAL INSTALLATION OF 2 PLAYGROUND STRUCTURES W/3 INTEGRATED SHADES,SWINGS, STORE AND REINSTALL AT A LATER DATE AS PART OF HES REBUILD
6801	201908	2	6,332.64	63339	THE PLAYGROUND	HES - STORAGE OF REMOVED PLAYGROUND EQUIPMENT. SUBJECT TO RATE CHANGE
Total for check number 187377			29,809.64			
Check Number 187378						
1991	2829	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	2829	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	2829	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	2829	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	2829	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2829	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 187378			2,431.00			
Check Number 187379						
2110	SFK200619	1	550.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIDEO EVENTS FOR PARENT INVOLVEMENT DUE TO COVID-19
Total for check number 187379			550.00			
Check Number 187380						
1991	54621	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	54621	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	DIANA FOSTER
1991	54733	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	53449	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	NAMICHA WILLIAMS
1991	53449	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	54733	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	ALICIA MORTON
Total for check number 187380			765.00			
Check Number 187381						
1991	TRK-22373123	1	95.00	66756	TRAILER DOCTOR, INC	INSPECTION EVALUATE AND DIAGNOSE A/C LABOR
4611	TRL-22373449	1	3,536.03	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
1991	TRK-22373123	2	237.50	66756	TRAILER DOCTOR, INC	CLEANING A/C CONDENSER, EVAPORATOR COILS, RE-CHARGING SYSTEM AND VERIFY OPERATION
1991	TRK-22373123	3	19.04	66756	TRAILER DOCTOR, INC	PARTS ; FREON, R-134A CHARGED PER LB
1991	TRK-22373123	4	380.00	66756	TRAILER DOCTOR, INC	LABOR , CHASSIS / AIR CONDITIONING & HEATING / RECOVER FREON, REMOVE AND REPLACE A/C COMPRESSOR
1991	TRK-22373123	5	108.73	66756	TRAILER DOCTOR, INC	PART , ORIFICE TUBE A/C KIT
1991	TRK-22373123	6	457.01	66756	TRAILER DOCTOR, INC	PART A/C COMPRESSOR
1991	TRK-22373123	7	30.26	66756	TRAILER DOCTOR, INC	PART , PAG OIL WITH DYE 32 OZ
1991	TRK-22373123	8	7.50	66756	TRAILER DOCTOR, INC	ENVIRONMENTAL CHARGE
1991	TRK-22373123	9	112.84	66756	TRAILER DOCTOR, INC	SHOP SUPPLIES
Total for check number 187381			4,983.91			
Check Number 187382						
1991	44154	1	765.00	61247	TENNIS OUTLET, INC.	CWN WOMENS NIKE CLOTHING TOPS & BOTTOMS
1991	44154	2	830.00	61247	TENNIS OUTLET, INC.	CMN MENS NIKE CLOTHING TOPS & BOTTOMS
1991	44154	3	845.00	61247	TENNIS OUTLET, INC.	A1071* US OPEN BALLS*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	44154	4	1,260.00	61247	TENNIS OUTLET, INC.	CMN MENS NIKE WARMUPS MEN'S & WOMEN'S
Total for check number 187382			3,700.00			
Check Number 187383						
1991	300048559	1	394.00	00002521	TEPSA	COMPREHENSIVE TEPESA MEMBERSHIP FOR PRINCIPAL RHONDA MCGEE FOR THE 2020-21 SCHOOL YEAR.
1991	HUDSON 20/21	1	394.00	00002521	TEPSA	TESPA COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL CHERYL HUDSON MEMBER ID- 18750 FOR 2020-21 SCHOOL YEAR. RUNS JULY 1 2020 - JUNE 30,2021.
1991	DANIEL 20/21	1	394.00	00002521	TEPSA	COMPREHENSIVE TEPESA MEMBERSHIP RENEWAL FOR WSES PRINCIPAL, DR. CINDY DANIEL
1991	KRAESZIG 21	2	394.00	00002521	TEPSA	COMPREHENSIVE TEPESA MEMBERSHIP RENEWAL FOR WSES ASSISTANT PRINCIPAL, TRACI KRAESZIG
1991	300048560	2	394.00	00002521	TEPSA	COMPREHENSIVE TEPESA MEMBERSHIP FOR ASSISTANT PRINCIPAL KIMBERLY DOWNING FOR THE 2020-21 SCHOOL YEAR.
1991	GAUNTT 20/21	2	344.00	00002521	TEPSA	TESPA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JEFF GAUNTT AT WILLIS LANE FOR 2020-21 YEAR.MEMBER # 30327 RUNS FROM JULY 1 2020 - JUNE 30 2021.
Total for check number 187383			2,314.00			
Check Number 187384						
1990	131392	1	250.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TASA SUMMERCON 2020 FOR AREA DIRECTOR, LAURA LOCKHART.
1991	132406	1	1,097.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP, RICK WESTFALL, ACTIVE SUPT., 2020-2021
1991	132288	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP 2020-21
1991	132406	2	1,250.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEGISLATIVE AND PUBLIC POLICY SERVICES 2020-2021
1991	132288	2	65.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCPEA MEMBERSHIP 2020-21
1991	132288	3	45.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TCWSE MEMBERSHIP 2020-21
1991	132406	3	470.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	AASA 2020-2021
1991	132406	4	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TAS/MUS MEMBERSHIP 2020-2021
Total for check number 187384			3,917.00			
Check Number 187385						
4610	591-00213	0	125.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00213 FEB 20
4610	591-00239	0	351.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00239 MAR 20
Total for check number 187385			477.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187386						
1991	JONES 20/21	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	LICENSE RENEWAL FOR HVAC TECHNICIAN, MICHAEL F JONES, LICENSE #56857, EXPIRES 9-3-20
Total for check number 187386			35.00			
Check Number 187387						
1991	KCAL 2021	1	200.00	55392	TEXAS DEPARTMENT OF LICENSING AND	***PLEASE SEND CHECK TO KCAL*** RENEWAL APPLICATION FEE FOR COSMETOLOGY SCHOOL PERMIT APPLICATION AT KCAL-TO BE USED AT KCAL FOR COSMETOLOGY STUDENTS
Total for check number 187387			200.00			
Check Number 187388						
8651	290962	1	3.69	00014643	MISFITZ, INC.	WHITE SHIRT/REGULAR
8651	290962	2	7.98	00014643	MISFITZ, INC.	GOLD VESTS
8651	290962	3	17.45	00014643	MISFITZ, INC.	CUMBERBUND BLACK
8651	290962	4	42.00	00014643	MISFITZ, INC.	TUXEDO JACKET BLACK
8651	290962	5	30.00	00014643	MISFITZ, INC.	TUXEDO PANTS BLACK
8651	290962	6	13.98	00014643	MISFITZ, INC.	DRESS/REGULAR BLACK
8651	290962	7	12.00	00014643	MISFITZ, INC.	BOW TIE BLACK
8651	290962	8	12.87	00014643	MISFITZ, INC.	GOLD TIE
8651	290962	9	8.40	00014643	MISFITZ, INC.	ENVIRONMENT RECOVERY FEE
Total for check number 187388			148.37			
Check Number 187389						
1991	INV-VV-377SR	1	3,000.00	72589	NEURON FUEL, INC	LICENSE FOR INSTRUCTIONAL MATERIALS AND LESSON PLANS FOR PROGRAMMING COURSES AND LEGO ROBOTICS COURSES FOR STUDENTS TO LEARN CODING. LICENSE VALID FROM 8/1/20-6/30/21
Total for check number 187389			3,000.00			
Check Number 187390						
1991	123187108	1	555.00	58645	ULINE, INC	S-17941BL PLASTIC PAIL - 1 GALLON, BLACK
1991	123187108	2	3,984.00	58645	ULINE, INC	S-10478-S2 DISPOSABLE FACE MASK
1991	123187108	99	46.06	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 187390			4,585.06			
Check Number 187391						
1991	74868328-00	1	1,822.05	00002084	UNITED REFRIGERATION INC	HVAC DUCT LIFT. DISTRICT WIDE. ITEM # 520A. VERMETTE 500LB 20FT "UL" LIFT W/ 3" CASTERS
1991	74868328-00	2	154.56	00002084	UNITED REFRIGERATION INC	FREIGHT CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187391			1,976.61			
Check Number 187392						
1991	2200444	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED: CURRICULUM PACKAGE DIGITAL STUDY MATERIALS
1991	2200444	2	67.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED: MUSIC LISTENING QUIZZES DIGITAL FORMAT MATERIALS
1991	2200444	3	150.00	00007587	UNITED STATES ACADEMIC DECATHLON	MK1020: NOTEBOOK DIVIDERS (SET OF 10)
1991	2200444	99	15.00	00007587	UNITED STATES ACADEMIC DECATHLON	ESTIMATED SHIPPING/HANDLING
Total for check number 187392			932.00			
Check Number 187393						
6800	2-20-029.00	1	55,275.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR JUNE 2020 FOR REBUILD OF PARKVIEW ELEMENTARY
6800	1R-20-060.00	1	1,400.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF CHS AUDITORIUM
6800	1R-20-060.00	2	1,400.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF FRHS AUDITORIUM
6800	1R-20-060.00	3	1,400.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF KHS AUDITORIUM
6800	1R-20-060.00	4	1,400.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF TCHS AUDITORIUM
Total for check number 187393			60,875.00			
Check Number 187394						
4610	679827	0	282.00	77631	CARIEANN WALL	REF AP EXAM/ 679827
Total for check number 187394			282.00			
Check Number 187395						
4610	477807	0	89.00	69644	SHEI WELLS	REF AP EXAM/ 67931
Total for check number 187395			89.00			
Check Number 187396						
4610	477819	0	94.00	77634	LISA WEST	REF AP EXAM/ 680465
Total for check number 187396			94.00			
Check Number 187397						
4901	KISD AUG 20	1	7,755.00	65899	KATHERINE WEVERKA	ARTWORK FRAMING
Total for check number 187397			7,755.00			
Check Number 187398						
4610	477821	0	94.00	77638	MADELYN WHITE	REF AP EXAM/ 687668
Total for check number 187398			94.00			
Check Number 187399						
4610	477822	0	89.00	77600	GREGORY WHITTEN	REF AP EXAM/ 679578
Total for check number 187399			89.00			
Check Number 187400						
4610	477830	0	94.00	73408	CATHERINE WORDEN	REF AP EXAM/ 686742

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187400			94.00			
Check Number 187401						
6800	2001703R	1	365.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6800	2001703R	2	305.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6800	2001703R	4	662.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6800	2001703R	5	305.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6800	2001703R	7	365.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6800	2001703R	9	510.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 187401			2,512.50			
Check Number V176530						
1991	416690-00	1	49.85	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#WLJ36210W - 1" VIEW BINDER, MINI BINDER, 5 1/2" X 8 1/2 "
Total for check number V176530			49.85			
Check Number V176531						
1981	37507	1	824.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V176531			824.00			
Check Number V176532						
1990	302365229	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	026 GREY BRASILIA 9.0 XL BACKPACK NKBA5959
1990	909257092	1	7,314.50	68301	VARSITY BRANDS HOLDING CO., INC.	QUOTE / CART # 6069510 TO INCLUDE BUT NOT LIMITED TO: BALLS, BAGS, CONES, STORAGE RACKS SCARVES, ROPES
1990	302365229	2	881.25	68301	VARSITY BRANDS HOLDING CO., INC.	010 BLACK-JORDAN ALPHA THERMA PANT NKAR4309 1/XSM, 3/SML, 10/MED, 6/LRG, 1/XLG, 3/XXL, 1/3XL
1990	302365229	3	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	010-BLACK-23 ALPHA DRY LONG SLEEVE HOODED T NKAO0221 1/XSM, 3/SML, 10/MED, 6/LRG, 1/XLG, 3/XXL, 1/3XL
1990	909004724	3	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	
1990	302365229	4	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	003-BLACK, METALLIC SILVER-LONGSLEEVE LOCKE UA1305776 4/SML, 10/MED, 6/LG, 1/XLG, 3/XXL, 1/3XL
1990	909004724	4	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	
1990	302365229	5	144.36	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V176532			11,465.11			
Check Number V176533						
1991	278484-2	1	69.30	65462	CMBC INVESTMENTS LLC	CY0587708 WASHABLE MARKERS, ASSORTED 8-PACK
1991	278484-1	2	53.70	65462	CMBC INVESTMENTS LLC	CY0684012 COLORED PENCIL SETS, ASSORTED, DOZEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	278484-0	3	21.90	65462	CMBC INVESTMENTS LLC	MEA06622 SPIRAL NOTEBOOK, 1 SUBJECT COLLEE RULED, ASSORTED COLORS, 100 SH
1991	278484-0	4	19.50	65462	CMBC INVESTMENTS LLC	MEA06710 SPIRAL NOTEBOOK, 3 SUBJECT, COLLEGE RULED, ASSORTED, 120 SH
1991	278484-0	7	31.93	65462	CMBC INVESTMENTS LLC	BWK6200 MULTIFOLD PAPER TOWELS 16 PACKS/CARTON
Total for check number V176533			196.33			
Check Number V176534						
1991	1-452176	1	644.20	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176534			644.20			
Check Number V176535						
1991	1025206	1	640.64	66579	CROSSPOINT COMMUNICATIONS	SMART H/D MOBILE RADIO MICROPHONES FOR SECURITY DEPARTMENT VEHICLES. QUOTE # Q-16536 PLEASE FAX TO VENDOR
Total for check number V176535			640.64			
Check Number V176536						
4611	P39694630101	1	1,047.50	60777	EARLY CHILDHOOD, LLC	GERMFRE2PK 2"GERMFREE TRI-FOLD REST MAT 6 PK
Total for check number V176536			1,047.50			
Check Number V176537						
1991	724781	1	42.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMONG THE HIDDEN BOOK
1991	724781	2	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BERNICE BUTTMAN BOOK
1991	724781	3	37.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIG FOOT AND LITTLE FOOT BOOK
1991	724781	5	18.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE BRIDGE HOME BOOK
1991	724781	6	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CHARLIE HERNANDEZ BOOK
1991	724781	8	32.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRANKIE SPARKS BOOK
1991	724781	9	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRIENDS STICK TOGETHER BOOK
1991	724781	10	12.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FROM AN IDEA TO DISNEY BOOK
1991	724781	12	8.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HAROLD & HOG BOOK
1991	724781	13	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A HIPPIY-HOPPY TOAD BOOK
1991	724781	14	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I AM A TIGER BOOK
1991	724781	16	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	KNOCK KNOCK BOOK
1991	724781	17	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LOVE BOOK
1991	724781	18	13.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MACCA THE ALPACA BOOK
1991	724781	20	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MIXED BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	724781	22	35.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NEW KID BOOK
1991	724781	24	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO MORE POEMS BOOK
1991	724781	25	20.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PASS GO BOOK
1991	724781	26	40.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A PLACE TO LAND BOOK
1991	724781	27	35.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	POSITIVELY IZZY BOOK
1991	724781	28	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	POTATO PANTS BOOK
1991	724781	30	33.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ROCKET TO THE MOON BOOK
1991	724781	31	31.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ROLL WITH IT BOOK
1991	724781	33	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STRETCHY MCHANDSOME BOOK
1991	724781	34	14.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SWEEP BOOK
1991	724781	35	16.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THEY CALL ME GUERO BOOK
1991	724781	36	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE VERY IMPATIENT CATERPILLAR BOOK
1991	724781	37	20.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHAT DO YOU DO BOOK
1991	724781	38	8.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHAT IS INSIDE BOOK
1991	724781	39	11.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WHO IS THE MYSTERY BOOK
1991	724781	40	42.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FRIENDSHIP WAR BOOK
1991	724781	41	38.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V176537			719.60			
Check Number V176538						
2400	0006496466IN	0	0.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	PO#20008792
Total for check number V176538			0.00			
Check Number V176539						
1991	710189236	1	2,832.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	6001447 9780545369527 READING INVENTORY ANNUAL LICENSE WEB SUBSCRIPTION - RENEWAL DATES: 7/1/2020-6/30/2021 - VISTA RIDGE MIDDLE SCHOOLS
Total for check number V176539			2,832.50			
Check Number V176540						
1991	41864081720	1	425.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42017081320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	41940081220	1	377.97	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41879081120	1	1,650.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41880080720	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41881080620	1	360.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41572072220	1	300.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42058081320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41902080720	1	255.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42027081220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41724073120	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42051081320	1	450.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41937081220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41938081220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41890080520	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
Total for check number V176540			5,647.97			
Check Number V176541						
1991	19330	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
Total for check number V176541			11.50			
Check Number V176542						
1991	CNIN295985IO	1	494.02	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1990	CNIN295985IO	1	58.23	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1990	CNIN294904IO	1	1,781.10	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V176542			2,333.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176543						
4611	5378222	1	3,188.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADE 6: 375 STUDENTS) SUBJECT MATH UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED
Total for check number V176543			3,188.00			
Check Number V176544						
4610	278489940	1	98.07	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC AND INSTRUCTIONAL ITEMS FOR CHOIR
4610	335089851	1	78.62	00009210	J. W. PEPPER & SON, INC	MISC. BAND BOOKS FOR STUDENTS
4610	335089851	1	274.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300.00** BAND MUSIC
Total for check number V176544			450.69			
Check Number V176545						
4610	1221066	0	4,352.65	41224	JOSTENS, INC	CHS YRBOOKS 2020-2021
Total for check number V176545			4,352.65			
Check Number V176546						
1990	90CO20139902	1	1,060.09	68808	OVERDRIVE, INC.	EBOOKS FOR STUDENTS TO READ ON DEIVCES
1990	90CO20122420	1	1,428.61	68808	OVERDRIVE, INC.	EBOOKS AND AUDIOBOOKS SEE ATTACHED
1990	90CO20133824	1	2,944.23	68808	OVERDRIVE, INC.	SEE ATTACHED FOR A LIST OF EBOOKS FOR TO BE USED BY TEACHERS AND STUDENTS AT ELC NORTH.
Total for check number V176546			5,432.93			
Check Number V176547						
1991	201958 00	1	2,332.60	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	201942 00	1	303.42	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	202025 00	1	231.10	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176547			2,867.12			
Check Number V176548						
1990	3740387-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1990	3740387-00	2	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1990	3740387-00	3	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1990	3740387-00	4	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1990	3740387-00	5	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1990	3740387-00	6	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1990	3740387-00	7	24.46	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	3740387-00	8	7.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1990	3740387-00	9	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1990	3740387-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1990	3740387-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1990	3740387-00	12	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1990	3740387-00	13	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1990	3740387-00	14	17.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1990	3740387-00	15	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1990	3740387-00	16	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1990	3740387-00	17	6.20	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1990	3740387-00	18	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1990	3740387-00	19	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1990	3740387-00	20	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1990	3740387-00	21	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V176548

478.70

Check Number V176551

1990	208125686754	0	-573.92	00002046	SCHOOL SPECIALTY, INC	REF PO 20013415
4610	308103528595	1	94.56	00002046	SCHOOL SPECIALTY, INC	1597919 296511805~~STOOL - CS NEOROK SOFT STOOL HEIGHT 13 - RUBBER BASE - SPECIFY FRAME
4610	208125431574	1	-94.56	00002046	SCHOOL SPECIALTY, INC	1597919 296511805~~STOOL - CS NEOROK SOFT STOOL HEIGHT 13 - RUBBER BASE - SPECIFY FRAME
4610	208125431154	1	94.56	00002046	SCHOOL SPECIALTY, INC	1597919 296511805~~STOOL - CS NEOROK SOFT STOOL HEIGHT 13 - RUBBER BASE - SPECIFY FRAME
1990	208125689033	1	-12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	208125952973	1	-75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	208125363282	1	415.98	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	208125689036	1	-67.59	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103536138	1	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536149	1	75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103536146	1	67.59	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103540125	1	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536148	1	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
4610	308103528595	2	17.35	00002046	SCHOOL SPECIALTY, INC	076432 CALENDAR HORIZONTAL 28X22 ASSORTED COLORS
4610	208125431574	2	-17.35	00002046	SCHOOL SPECIALTY, INC	076432 CALENDAR HORIZONTAL 28X22 ASSORTED COLORS
4610	208125431154	2	7.99	00002046	SCHOOL SPECIALTY, INC	076432 CALENDAR HORIZONTAL 28X22 ASSORTED COLORS
1990	208125689033	2	-38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103536149	2	243.48	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536138	2	38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
4610	308103528595	3	11.30	00002046	SCHOOL SPECIALTY, INC	1502587 GAME MATH DICE AGE 8+
4610	208125431574	3	-11.30	00002046	SCHOOL SPECIALTY, INC	1502587 GAME MATH DICE AGE 8+
4610	208125431154	3	11.30	00002046	SCHOOL SPECIALTY, INC	1502587 GAME MATH DICE AGE 8+
1990	308103536148	3	121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536149	3	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103540125	3	67.58	00002046	SCHOOL SPECIALTY, INC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103540126	3	189.99	00002046	SCHOOL SPECIALTY, INC	203626 BOOKS BIG INQUIRY / INVESTIGATION PB S/5
4610	208125431154	4	33.78	00002046	SCHOOL SPECIALTY, INC	1290868 CUSHION SIT 8 INCH BITTY BOTTOMS BLUE
4610	208125431574	4	-33.78	00002046	SCHOOL SPECIALTY, INC	1290868 CUSHION SIT 8 INCH BITTY BOTTOMS BLUE
4610	308103528595	4	33.78	00002046	SCHOOL SPECIALTY, INC	1290868 CUSHION SIT 8 INCH BITTY BOTTOMS BLUE
1990	208125689033	4	-50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103536147	4	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103536138	4	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103540126	4	59.08	00002046	SCHOOL SPECIALTY, INC	203661 BOOKS STUDENT PHYSICAL SCIENCE SET OF 10
1990	308103536148	4	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103540125	4	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
4610	208125431574	5	-1.29	00002046	SCHOOL SPECIALTY, INC	1509896 MAPED UNIVERSAL RETRACTABLE ERASER
4610	308103528595	5	1.29	00002046	SCHOOL SPECIALTY, INC	1509896 MAPED UNIVERSAL RETRACTABLE ERASER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	208125431154	5	1.29	00002046	SCHOOL SPECIALTY, INC	1509896 MAPED UNIVERSAL RETRACTABLE ERASER
1990	208125689033	5	-75.78	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	308103540125	5	75.78	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	308103536139	5	9.16	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536144	5	27.48	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536138	5	75.78	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	308103536143	5	9.16	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103540126	5	164.64	00002046	SCHOOL SPECIALTY, INC	203625 BOOKS BIG LIFE SCIENCE PAPERBACK SET OF 5
1990	208125689033	6	-69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	208125689036	6	-9.16	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103540126	6	9.16	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536143	6	6.23	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536144	6	18.69	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536146	6	9.16	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536149	6	203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536147	6	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103536138	6	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103536139	6	6.23	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103540125	6	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	208125363909	7	831.96	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	208125689033	7	-41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	208125933916	7	-38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	208125933905	7	-19.23	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	208125689036	7	-6.23	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536144	7	57.69	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103536143	7	19.23	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103540126	7	6.23	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103536138	7	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536146	7	6.23	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103540125	7	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536139	7	19.23	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103536147	7	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	208125463308	8	-57.70	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	208125952973	8	-19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	208125689036	8	-19.23	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103536146	8	19.23	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103540828	8	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103540126	8	19.23	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103536138	8	57.70	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	308103540125	8	57.70	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	308103536149	8	19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	208125689033	9	-121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536143	9	25.47	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103536138	9	121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536139	9	25.47	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103536144	9	76.41	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103540126	9	33.79	00002046	SCHOOL SPECIALTY, INC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103540828	9	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536147	9	243.48	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103540125	9	121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536149	9	44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	208125689036	10	-25.47	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	208125689033	10	-67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536148	10	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103536146	10	25.47	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103540125	10	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536138	10	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103540126	10	25.47	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103536147	10	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536139	10	37.89	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	208125689033	11	-33.08	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	308103536144	11	103.53	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540126	11	37.89	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	308103536138	11	33.08	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	308103536143	11	34.51	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103536139	11	34.51	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540828	11	67.58	00002046	SCHOOL SPECIALTY, INC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103540125	11	66.16	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	308103536148	11	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	208125689036	12	-34.51	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	208125689033	12	-126.48	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	208125363244	12	415.98	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	308103536148	12	38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103540126	12	34.51	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103536139	12	20.99	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536144	12	62.97	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536146	12	34.51	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540125	12	126.48	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	308103536143	12	20.99	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536138	12	126.48	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	308103540828	12	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208125689033	13	-203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	208125689036	13	-20.99	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536147	13	203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536143	13	28.85	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	308103536146	13	20.99	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536139	13	28.85	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	308103540828	13	75.78	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	308103540126	13	20.99	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536138	13	203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103540125	13	203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536139	14	121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536144	14	365.22	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536148	14	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103536143	14	33.79	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103540828	14	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540126	14	28.85	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	208125689036	15	-121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103540125	15	379.98	00002046	SCHOOL SPECIALTY, INC	203626 BOOKS BIG INQUIRY / INVESIGATION PB S/5
1990	308103536147	15	19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103540126	15	121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536146	15	121.74	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536139	15	33.79	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536144	15	101.37	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103540828	15	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	208125689036	16	-33.79	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536147	16	75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103540125	16	118.16	00002046	SCHOOL SPECIALTY, INC	203661 BOOKS STUDENT PHYSICAL SCIENCE SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103540126	16	33.79	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536146	16	33.79	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103540828	16	57.70	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	308103536148	16	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103540126	17	33.08	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	308103540828	17	243.48	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	308103536147	17	44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103540125	17	329.28	00002046	SCHOOL SPECIALTY, INC	203625 BOOKS BIG LIFE SCIENCE PAPERBACK SET OF 5
1990	308103536139	17	63.24	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	308103536143	17	101.91	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	208125933916	18	-101.91	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	208125689033	18	-18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103540126	18	63.24	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	308103540125	18	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536139	18	101.91	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536144	18	305.73	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103540828	18	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536148	18	203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536138	18	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536147	18	118.80	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	208125933905	19	-9.55	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	208125689036	19	-101.91	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536146	19	101.91	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536149	19	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536143	19	9.55	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103540828	19	66.16	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	308103540126	19	101.91	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208125933916	20	-28.65	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	208125933905	20	-37.82	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	208125363910	20	415.98	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	208125689033	20	-19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536143	20	37.82	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103536138	20	19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536144	20	28.65	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536149	20	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103540828	20	126.48	00002046	SCHOOL SPECIALTY, INC	1497789 FELT SETS ERIC CARLE SET OF 3
1990	308103536139	20	9.55	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103540125	20	19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536148	20	19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	208125689036	21	-9.55	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	208125933916	21	-113.46	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	208125689033	21	-75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103536139	21	37.82	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103536138	21	75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103536149	21	38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103540126	21	9.55	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536148	21	75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103540828	21	203.82	00002046	SCHOOL SPECIALTY, INC	267696 KIT MEASUREMENT COMPLETE
1990	308103536143	21	22.35	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536146	21	9.55	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536144	21	113.46	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	208125689036	22	-37.82	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	208125689033	22	-44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536146	22	37.82	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103536147	22	135.18	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103536148	22	44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103540126	22	37.82	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103540125	22	44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103540828	22	19.10	00002046	SCHOOL SPECIALTY, INC	309726 COLLAGE KIT BIG BOX OF ART MATERIALS KIT
1990	308103536143	22	59.40	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103536139	22	22.35	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536138	22	44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536144	22	67.05	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	208125213038	23	-59.40	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	208125689033	23	-118.80	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	208125933916	23	-178.20	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	208125363925	23	207.99	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	208125689036	23	-22.35	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536148	23	118.80	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103536149	23	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	308103536138	23	118.80	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103536144	23	178.20	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103540126	23	22.35	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536146	23	22.35	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536139	23	59.40	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103540125	23	118.80	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	208125689036	24	-59.40	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	208125933905	24	-67.59	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	208125689033	24	-93.59	00002046	SCHOOL SPECIALTY, INC	1496877 BOOKS SEASONS SET OF 10
1990	308103536146	24	59.40	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103536143	24	67.59	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	308103536138	24	93.59	00002046	SCHOOL SPECIALTY, INC	1496877 BOOKS SEASONS SET OF 10
1990	308103536139	24	93.59	00002046	SCHOOL SPECIALTY, INC	1496877 BOOKS SEASONS SET OF 10
1990	308103540126	24	59.40	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	208125363234	25	207.99	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	208125363907	25	623.97	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	208125363901	25	415.98	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	208125363895	25	415.98	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	308103536149	25	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103536147	25	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	208125689033	26	-129.99	00002046	SCHOOL SPECIALTY, INC	1496888 BOOKS ERIC CARLE SET 1 SET OF 12
1990	208125363227	26	207.99	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25
1990	308103536147	26	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536139	26	129.99	00002046	SCHOOL SPECIALTY, INC	1496888 BOOKS ERIC CARLE SET 1 SET OF 12
1990	308103536144	26	389.97	00002046	SCHOOL SPECIALTY, INC	1496888 BOOKS ERIC CARLE SET 1 SET OF 12
1990	308103536138	26	129.99	00002046	SCHOOL SPECIALTY, INC	1496888 BOOKS ERIC CARLE SET 1 SET OF 12
1990	308103536149	26	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	208125689033	27	-135.18	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103536148	27	135.18	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103536147	27	38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	308103536138	27	135.18	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103536144	27	202.77	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103536139	27	67.59	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6

Total for check number V176551 13,750.54

Check Number V176554

1991	3454053517	1	27.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938373 Zebra Pen Z-Grip Flight Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (21920)
1991	3454053495	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448267 Marvel 25.5" x 48" Steel PETG Non-Tackable Tabletop Antimicrobial Sneeze Guards, Silver/Clear (ZHDS4824TT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053507	1	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395894 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Blue Ink, Dozen (13903)
1991	3454053516	1	119.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657124 ScotchBlue Original Painter's Tape Value Pack, 1.88" x 60 yds., Blue, 3 Rolls/Pack (2090-48EVP)
1991	3453552968	1	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Thermal Pouches, Business Card, 100/Pack (52031)
1991	3453552986	1	448.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082638 Staples Standard 1" 3-Ring View Binder, Blue (26433-CC)
1991	3453552976	1	293.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082645 Staples Standard 2" 3-Ring View Binder, Chartreuse (26447-CC)
1991	3454053518	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1991	3454053526	1	61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949958 Scotch Duct Tape, 1.88" x 20 yds., Tangerine Orange (920-ORG-C)
1991	3453552984	1	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402448 TRU RED 3 Compartment Wire Mesh File Organizer, Matte Black (TR57553)
1991	3453552983	1	211.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665620 Staples Sign Holder, 8.5" x 11", Clear Plastic (16650-CC)
1991	3453552982	1	100.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3453552978	1	349.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3454053508	1	131.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816080 Master Magnetic Giant Foot Rubber Stop, Yellow (00967)
1991	3454053513	1	14.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	905655 Staples 2-Pocket Presentation Folders, Assorted, 10/Pack (13366-US)
1991	3453552975	1	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
1991	3453036027	1	102.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448177 Disposable Earloop Face Mask, Blue, 50/Box (FIK0906U)
1991	3452176776	1	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755957 Pilot G2 Gel Pen, Extra Fine Point, Assorted Ink, 5/Pack (31300)
1991	3454053524	1	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3452176775	1	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894451 Paper Mate Profile Elite Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (1776372)
1991	3454053522	1	75.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465914 Avery Adhesive Name Badges, 2-1/3" x 3-3/8", White, 400/Pack (5395)
1991	3454053520	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716310 Power Gear 76139 25' Coiled Telephone Line Cord, Black
1991	3453036044	1	349.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3454053529	1	593.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3454053527	1	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16B5381 Dell KB216 Wired Keyboard, Black (580-ADMT)
1991	3453552962	1	446.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229988 Quartet Infinity Glass Dry-Erase Whiteboard, 6' x 4' (G7248F)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053505	1	98.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395894 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Blue Ink, Dozen (13903)
4611	3454053510	1	110.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 yds., 6 Rolls (3850-6-ESF)
4611	3454053499	1	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
4611	3454053509	1	12.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
4611	3453036039	1	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1990	3453036141	1	24,605.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SCRUBBER PADS, SOAP AND OTHER VARIOUS SUPPLIES.
1991	3452176775	2	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377295 TRU RED Large Hard Cover Ruled Journal, Black (TR54768)
1991	3454053505	2	101.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395892 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Black Ink, Dozen (13902)
1991	3454053506	2	-1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395892 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Black Ink, Dozen (13902)
1991	3453552986	2	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831256 Pendaflex Expanding Desk Files, Laminated Alphabetic Tabs, Letter Size, Navy (ESSDDF3OX)
1991	3452176776	2	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132340 uni-ball ROLLER Rollerball Pens, Fine Point, Black Ink, 12/Pack (60101)
1991	3454053526	2	61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949969 Scotch Duct Tape, 1.88" x 20 yds., Red (920-BLK-C)
1991	3453552983	2	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1991	3453552978	2	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3453552982	2	81.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3454053522	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423139 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Teacher Stripes, Multicolor (105643-A21)
1991	3454053518	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3454053516	2	639.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24450299 National Marker TexWalk Floor Decal, Arrow, 6" x 4", Red, 10 (WFS85TXRD)
1991	3454053527	2	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167634 TRU RED Premium 5-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Black (TR24430)
1991	3453036027	2	102.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448176 Disposable Earloop Face Mask, Blue, 50/Box (KZ001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053524	2	239.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990494 Whalen 4-Shelf Wire Unit, 48"W, Black (WS184872-4B)
1991	3453552968	2	25.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421315 2020-2021 AT-A-GLANCE 8.5" x 11" Academic Appointment Book, DayMinder, Charcoal (AYC520-45-21)
1991	3453552962	2	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24280401 Ghent 6-Count Rare Earth Magnets, Black (HMYREMAG6)
1991	3454053520	2	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1991	3454053517	2	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
1991	3454053513	2	43.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422528 Intertape Polymer Group Caution Safety Awareness Banner, 3"W x 300'L, Yellow (761-600CC-300)
4611	3454053510	2	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706494 PlewsFunnel Filters, 2 qt, White
4611	3454053499	2	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24366097 Teacher Created Resources Better Than PaperRoll, 4' x 12', White Wood (TCR77366)
4611	3454053509	2	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1990	3454563742	2	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1990	3454053491	2	186.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148275 Mount-It! 36"W Standing Desk Converter, Plastic/Steel (MI-7926)
1991	3454053513	3	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848248 Gardner Bender Cable Tie, Natural, 1000/Bag (46-308MN)
1991	3454053522	3	65.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697757 Staples 10"L x 5"W x 13"D Kraft Lindsey Shopper, 250/Carton (697757)
1991	3453552982	3	182.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1991	3453552986	3	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1991	3454053520	3	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360424 Eccolo Hashtag Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack (T617G-ST)
1991	3453552983	3	46.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1991	3452176775	3	21.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894452 Paper Mate Profile Elite Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (1776373)
1991	3454053506	3	-433.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565448 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted Bright Colors, 100 Sheets/Pad, 6 Pads/Pack (S33BRP6/52559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053527	3	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1 Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted, 3/Pack (11671M)
1991	3452176776	3	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399584 Zebra M-301 Mechanical Pencils, No. 2 Medium Lead, 2/Pack (54012)
1991	3454053507	3	433.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565448 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted Bright Colors, 100 Sheets/Pad, 6 Pads/Pack (S33BRP6/52559)
1991	3454053526	3	61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949955 Scotch Duct Tape, 1.88" x 20 yds., Green (920-BLK-C)
1991	3454053518	3	101.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578551 Staples 2-Pocket Fasteners Folders, Purple, 25/Box (50776/27544-CC)
1991	3454053517	3	65.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392096 Honeywell TurboForce 32" 6-Speed Oscillating Tower Fan, Black (HYF500)
1991	3453036027	3	23.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3454053496	3	29.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848253 GB Gardener Bender Standard Cable Ties, 11", 75 lb., 100/Bag
1991	3454053497	3	-29.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848253 GB Gardener Bender Standard Cable Ties, 11", 75 lb., 100/Bag
1991	3454053505	3	447.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565448 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted Bright Colors, 100 Sheets/Pad, 6 Pads/Pack (S33BRP6/52559)
1991	3453552968	3	29.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848253 GB Gardener Bender Standard Cable Ties, 11", 75 lb., 100/Bag
4611	3454053499	3	2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Removable Mounting Putty, 2 oz., White (860)
4611	3454053509	3	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401542 Ziploc Slider Freezer Bags, Gallon, 24/Carton (316485)
1991	3453552986	4	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3454053505	4	69.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1991	3453036027	4	6.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1991	3452176776	4	67.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383778 Seagate Backup Plus Slim 2TB USB 3.0/USB 2.0 External Hard Drive, Black (STHN2000400)
1991	3453552983	4	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
1991	3453552982	4	705.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17641)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053520	4	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	207437 Staples One-Touch Plus Desktop Stapler, 30 Sheet Capacity, Champagne (25116)
1991	3454053526	4	61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 Scotch Duct Tape, 1.88" x 20 yds., Pink (920-BLK-C)
1991	3454053527	4	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885666 Staples Paper Clip Holder, Brushed Black Metal (20053-CC)
4611	3454053509	4	30.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730058 Crayola Original Silly Putty (08-0313)
4611	3454053499	4	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
1991	3454053520	5	17.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2195233 BIC Velocity Retractable Ballpoint Pens, Medium, Black Ink, 36/Pack (VLG361BLK)
1991	3454053505	5	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3453552983	5	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465832 Officemate 1-Pocket Plastic Wall File, Smoke (21441)
1991	3454053527	5	11.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1991	3454053526	5	61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	950461 Scotch Duct Tape, 1.88" x 20 yds., Blue (920-BLK-C)
1991	3453552986	5	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800703 Logitech MK335 Wireless Keyboard [amp] Mouse, Black/Silver (920-008478)
1991	3453036027	5	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
4611	3454053509	5	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
4611	3454053499	5	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999349 Creative Teaching Press CTP8346, Bold [amp] Bright Sticky Notes Border
1991	3454053505	6	206.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224303 Sharpie Tank Highlighters, Chisel, Assorted Colors, 6/Pack (25076)
1991	3454053520	6	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756991 Staples Gold Foil Fashion Heavyweight File Folders, 3 Tab, Letter, 9/Pack (51785)
1991	3453552983	6	207.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3454053527	6	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730883 Pentel Twist-Erase Express Mechanical Pencils, No. 2 Medium Lead, 4/pack QE415LZBP4)
1991	3454053526	6	61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949971 Scotch Duct Tape, 1.88" x 20 yds., Yellow (920-BLK-C)
4611	3454053509	6	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487791 Staples Medium Weight Sheet Protectors, Clear, 50/Box (10519-CC)
4611	3454053499	6	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127505 Creative Teaching Press Upcycle Style Rustic Pencils Border (35 x 2.75)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053526	7	61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949951 Scotch Duct Tape, 1.88" x 20 yds., Black (920-BLK-C)
1991	3454053520	7	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360422 Eccolo Watercolor Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1991	3453036027	7	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442534 Germ-X Waterless Hand Sanitizer, 8 oz. Pump Bottle (1000051896)
1991	3454053505	7	219.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3454053527	7	5.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	280354 TRU RED 1-Subject Notebook, 5" x 7.75", College Ruled, 80 Sheets, Assorted Colors, 3/Pack (TR11670)
4611	3454053509	7	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Kid's Markers, Fine Point, Assorted, 10/Pack (58-7726)
4611	3454053499	7	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393399 Musgrave Chalk It Up Pencil, Box of 144 (MUS2551G)
1991	3454053505	8	645.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1991	3454053520	8	9.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692670 Eccolo Floral Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617C)
4611	3454053499	8	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
4611	3454053509	8	5.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809224 Crayola Poster Washable Markers, Chisel, Assorted Colors, 8/Box (58-8173)
1991	3454053505	9	410.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1991	3454053520	9	12.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418172 TRU RED Premium Desktop Stapler Kit, 30-Sheet Capacity, Gray/Red (TR58076)
4611	3454053509	9	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582763 Crayola Super Tips Washable Markers, Fine, Assorted, 20/Pack (58-8106)
1991	3454053520	10	42.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepads, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (51296/23642)
1991	3454053505	10	55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711770 Westcott KleenEarth 8" Stainless Steel Standard Scissors, Pointed Tip, Black (41418)
4611	3454053509	10	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657156 Ampad Mini Notepads, 3" x 5", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP20-208)
1991	3454053505	11	299.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323610 Staples Wooden Pencils, No. 2 Soft Lead, 72/Pack (10434-CC/22749)
1991	3454053520	11	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808417 Softalk 35051 Cord Detangler, Black
4611	3454053509	11	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 20/Pack (1951396)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3454053509	12	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
4611	3454053509	13	8.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565769 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (19758-US)
Total for check number V176554			35,511.49			
Check Number V176555						
1991	342064	0	305.00	00007632	TASBO	M CANTU 11/9-10/20
1991	339200	0	305.00	00007632	TASBO	K WILLIAMS10/13-14/20
1991	340207	0	215.00	00007632	TASBO	K WILLIAMS 7/23/20
Total for check number V176555			825.00			
Check Number V176556						
1991	578244	1	335.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	COUNCIL OF SCHOOL ATTORNEYS MEMBERSHIP DUES
Total for check number V176556			335.00			
Check Number V176557						
4611	0010648995	1	594.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT & ADVISOR FEE FOR 3 DAY CHEER CLINIC
4611	0010648995	2	118.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT & ADVISOR FEE FOR CHEER CLINIC
Total for check number V176557			712.00			
Check Number V176558						
1991	9859884429	1	192.59	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V176558			192.59			
Check Number V176559						
1991	0001612557	1	1,433.00	55874	WORLD BOOK, INC.	ONLINE EB SUITE - DISTRICT
1991	0001612557	2	13,228.00	55874	WORLD BOOK, INC.	ON LINE ADVANCED DIFFERENTIATED PACKAGE DISTRICT
Total for check number V176559			14,661.00			
Check Number WT160828						
8631	T-16	0	1,803.50	55384	PENSERV PLAN SERVICES, INC	BW AUX K07
Total for check number WT160828			1,803.50			
Check Number WT170828						
8631	T-17	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K07
Total for check number WT170828			250.00			
Check Number WT180828						
8631	T-18	0	779.19	62308	U.S. BANK N.A. MINNESOTA	BW AUX K07
8631	T-18	0	452.19	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O27
8631	T-18	0	452.82	62308	U.S. BANK N.A. MINNESOTA	BW AUX K06
Total for check number WT180828			1,684.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		8/31/2020				
Check Number		187402				
1991	420-126130	1	904.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED \$1000.00
Total for check number 187402			904.96			
Check Number		187403				
1991	SUNDAY20/21	0	175.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NSUNDAY7/1/20-6/30/21
1991	CHERRYHOME21	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LISA CHERRYHOMES
1991	FULTON20/21	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	RACHEL FULTON
1991	FULTON20/21	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/20-9/30/21
1991	CHERRYHOME21	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/20-9/30/21
1991	PAUL20/21	0	23.68	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/6/20-9/5/21
1991	PAUL20/21	0	105.32	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MISTY PAUL
1991	ADAMS20/21	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/20-9/30/21
1991	ADAMS20/21	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KELLI ADAMS
Total for check number 187403			691.00			
Check Number		187404				
8650	480086	0	85.00	77360	VELORY ANZALDUA-LATHAM	REF PROM 676296
8651	480086	0	-85.00	77360	VELORY ANZALDUA-LATHAM	REF PROM 676296
Total for check number 187404			0.00			
Check Number		187405				
1991	WILLIAMS21	0	158.90	51551	ASBO INTERNATIONAL	KRISTIN WILLIAMS
1991	WILLIAMS21	0	81.10	51551	ASBO INTERNATIONAL	11/1/20-10/31/21
Total for check number 187405			240.00			
Check Number		187406				
8650	953277	0	200.00	77400	SHAREN BALDEVARONA	REF PROM 679743
Total for check number 187406			200.00			
Check Number		187407				
8650	953278	0	100.00	77393	MIGUEL BERUMEN	REF PROM 676600
8650	953261	0	100.00	77393	MIGUEL BERUMEN	REF PROM 676600
Total for check number 187407			200.00			
Check Number		187408				
8650	953253	0	200.00	77389	LAURA BORUNDA	REF PROM 680844
Total for check number 187408			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187409						
8650	480102	0	85.00	77371	ALMA CASILLAS	REF PROM 731269
Total for check number 187409			85.00			
Check Number 187410						
8671	2572	0	0.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	REFCHSBOOSTER7/29/20
Total for check number 187410			0.00			
Check Number 187411						
8650	480089	0	85.00	77362	SOUTA CHANTHALANGSY	REF PROM 682180
Total for check number 187411			85.00			
Check Number 187412						
8650	306342	0	80.00	77354	TRAVIS CHAU	REF PROM 717866
Total for check number 187412			80.00			
Check Number 187413						
8650	953255	0	200.00	77391	SHANNA CHAVEZ	REF PROM 730447
Total for check number 187413			200.00			
Check Number 187414						
8650	953265	0	100.00	77396	SILVIA CHAVEZ	REF PROM 711681
Total for check number 187414			100.00			
Check Number 187415						
8650	480084	0	85.00	66799	MICHELLE CHURCH	REF PROM 680093
Total for check number 187415			85.00			
Check Number 187416						
8650	953254	0	200.00	77390	MARIA CRUZ LARA	REF PROM 751447
Total for check number 187416			200.00			
Check Number 187417						
8650	953266	0	100.00	77397	OLIVIA DATTEY	REF PROM 682837
Total for check number 187417			100.00			
Check Number 187418						
8650	480098	0	85.00	77367	KIMBERLY DAVIS	REF PROM 679519
Total for check number 187418			85.00			
Check Number 187419						
8650	953270	0	0.00	77403	VIRGINIA C. DE LA GRAZA	REF PROM 676860
Total for check number 187419			0.00			
Check Number 187420						
8650	953275	0	100.00	77372	MARIA DE LA LUZ RIVERA	REF PROM 675797
8650	480103	0	85.00	77372	MARIA DE LA LUZ RIVERA	REF PROM 675797
Total for check number 187420			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187421						
8650	480096	0	85.00	77369	RUTH DEL BOSQUE	REF PROM 724635
Total for check number 187421			85.00			
Check Number 187422						
8650	480128	0	35.00	77406	YERANIA DELALUZ	REF PROM 695011
Total for check number 187422			35.00			
Check Number 187423						
8650	953272	0	100.00	77405	BARBARA FLORES	REF PROM 677828
Total for check number 187423			100.00			
Check Number 187424						
8650	953267	0	100.00	77398	DANIEL FUSTON	REF PROM 752862
Total for check number 187424			100.00			
Check Number 187425						
8650	953279	0	100.00	77401	WILLIAM GARBER	REF PROM 712528
Total for check number 187425			100.00			
Check Number 187426						
8650	480083	0	85.00	72861	CYNTHIA GILREATH	REF PROM 676628
Total for check number 187426			85.00			
Check Number 187427						
8650	953281	0	100.00	73634	ANA GONZALEZ	REF PROM 677662
Total for check number 187427			100.00			
Check Number 187428						
8650	953271	0	100.00	77404	SARAH GOODWIN	REF PROM 679794
Total for check number 187428			100.00			
Check Number 187429						
8650	480081	0	0.00	77357	STACY GOSS	REF PROM 693518
Total for check number 187429			0.00			
Check Number 187430						
8650	480091	0	85.00	77364	MARIA GUTIERREZ	REF PROM 678449
Total for check number 187430			85.00			
Check Number 187431						
8650	953269	0	100.00	77402	LEANNE HARRISON	REF PROM 744092
Total for check number 187431			100.00			
Check Number 187432						
8650	953273	0	100.00	77325	TOMACO JOHNSON	REF PROM 679638
Total for check number 187432			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187433						
8650	953264	0	100.00	77395	ZIKRI JUSUFI	REF PROM 682184
Total for check number 187433			100.00			
Check Number 187434						
8650	480094	0	85.00	77365	PRABHDEEO KAUR	REF PROM 733638
Total for check number 187434			85.00			
Check Number 187435						
8650	480090	0	85.00	77363	ROBERT LEMI	REF PROM 746746
Total for check number 187435			85.00			
Check Number 187436						
8650	953262	0	200.00	77394	CASEY LEVERMANN	REF PROM 749754
Total for check number 187436			200.00			
Check Number 187437						
1991	73038	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT WILLIS LANE
Total for check number 187437			270.00			
Check Number 187438						
8650	480107	0	85.00	77374	NICOLA LOPEZ	REF PROM 705108
Total for check number 187438			85.00			
Check Number 187439						
8650	953257	0	200.00	77392	ESPERANZA MEZA	REF PROM 676749
8651	953257	0	-200.00	77392	ESPERANZA MEZA	REF PROM 676749
Total for check number 187439			0.00			
Check Number 187440						
4610	A317384	0	180.00	77654	NICHOLAS MONTALVO	TCHS BKBALL 2/7/20
4611	A317384	0	-180.00	77654	NICHOLAS MONTALVO	TCHS BKBALL 2/7/20
Total for check number 187440			0.00			
Check Number 187441						
8650	480101	0	85.00	77370	DERRIC MONTANO	REF PROM 740315
Total for check number 187441			85.00			
Check Number 187442						
1991	KHS20/21	0	4.25	53954	MU ALPHA THETA	9/1/20-8/31/21
1991	KHS20/21	0	20.75	53954	MU ALPHA THETA	CHS CH 3289 MBRSHIP
Total for check number 187442			25.00			
Check Number 187443						
8650	488095	0	85.00	77366	LILIA ORTEGA	REF PROM 730690
Total for check number 187443			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187444						
4610	477765	0	89.00	77669	MYRANNIE OSORIO	REF AP EXAM 688829
Total for check number 187444			89.00			
Check Number 187445						
8650	953268	0	200.00	77399	JAVIER QUINTANAL	REF PROM 675243
Total for check number 187445			200.00			
Check Number 187446						
8650	480078	0	85.00	77314	OSVALSO RAMIREZ REBE RODRIGUEZ	REF PROM 676750
Total for check number 187446			85.00			
Check Number 187447						
8650	480704	0	85.00	77373	MARTHA RANGEL	REF PROM 676582
Total for check number 187447			85.00			
Check Number 187448						
8650	480087	0	85.00	77361	MELISSA RIDEOUT	REF PROM 699530
Total for check number 187448			85.00			
Check Number 187449						
8650	480085	0	85.00	77359	ELIDIA RUELAS	REF PROM 683371
Total for check number 187449			85.00			
Check Number 187450						
8650	474818	0	100.00	77343	NORBERTO SANTANA	REF PROM 679646
8650	953260	0	100.00	77343	NORBERTO SANTANA	REF PROM 679646
Total for check number 187450			200.00			
Check Number 187451						
4611	CHS 7/22/20	0	500.00	66369	ORYN TREAD SHEFFIELD	CHS YEARBK 7/22-24/20
Total for check number 187451			500.00			
Check Number 187452						
8650	480129	0	85.00	77388	ERIKA SILVA	REF PROM 701926
Total for check number 187452			85.00			
Check Number 187453						
8650	480082	0	85.00	77358	MARCELLA SMITH	REF PROM 696266
8651	480082	0	-85.00	77358	MARCELLA SMITH	REF PROM 696266
Total for check number 187453			0.00			
Check Number 187454						
8650	953280	0	100.00	77282	EDMAR SORILLA	REF PROM 748406
Total for check number 187454			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187455						
1991	MANTZ20/21	0	394.00	00002521	TEPSA	G MANTZ7/1/20-6/30/21
1991	FINSTAD20/21	0	394.00	00002521	TEPSA	FINSTAD7/1/20-6/30/21
Total for check number 187455			788.00			
Check Number 187456						
4611	CHS20/21	0	421.09	41971	TEXAS ASSN JOURNALISM EDUCATORS	CHS 1814 MEMBERSHIP
4611	CHS20/21	0	141.91	41971	TEXAS ASSN JOURNALISM EDUCATORS	10/1/20-9/30/21
Total for check number 187456			563.00			
Check Number 187457						
1991	KICKENLOOP21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SPENCER KICKENLOOPER
1991	LORTON20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	LORTON20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATTHEW LORTON
1991	KICKENLOOP21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	STITT20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAMES STITT
1991	STITT20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	CONGER20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20/8/31/21
1991	CONGER20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JAYSON CONGER
1991	NISBETT20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	NISBETT20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JOSEPH NISBETT
1991	RUIZ20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	OLSZEWSKI21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SALAZAR20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	LESLIE SALAZAR
1991	SALAZAR20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	RUIZ20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RICHARD RUIZ
1991	OLSZEWSKI21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JONATHAN OLSZEWSKI
1991	AGEE20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	JASON AGEE
1991	AGEE20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
Total for check number 187457			630.00			
Check Number 187458						
1991	KHS20/21	0	109.81	51100	TISCA, INC.	R MAGAN/ J RUSZKOWSKI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KHS20/21	0	10.19	51100	TISCA, INC.	LSHULTS8/1/20-7/31/21
1991	TCHS20/21	0	6.79	51100	TISCA, INC.	8/1/20-7/31/21
1991	TCHS20/21	0	73.21	51100	TISCA, INC.	S CONN & C KENDRICK
1991	FRHS20/21	0	73.21	51100	TISCA, INC.	R GOPFFARTH / A HAGAN
1991	FRHS20/21	0	6.79	51100	TISCA, INC.	8/1/20-7/31/21
1991	CHS20/21	0	6.79	51100	TISCA, INC.	8/1/20-7/31/21
1991	CHS20/21	0	73.21	51100	TISCA, INC.	C JAU & K WLBORN
Total for check number 187458			360.00			
Check Number 187459						
8650	480080	0	85.00	77356	FRANK VALENZUELA	REF PROM 679739
Total for check number 187459			85.00			
Check Number 187460						
8650	480077	0	85.00	77355	TRACEY VENTIMIGLIA	REF PROM 683157
Total for check number 187460			85.00			
Check Number V176560						
1991	51373	1	1,886.00	48463	C & P PUMP SERVICES INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176560			1,886.00			
Check Number V176561						
1991	4059310693	1	696.83	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176561			696.83			
Check Number V176562						
1990	103779	1	8,096.49	57873	METEOR EDUCATION, LLC	C-EXPL-18-CH-M: EXPLORER 4-LEG STACKING CHAIR ALUMNI CLASSROOM FURN CP QUOTE #2015
1990	103779	2	126.72	57873	METEOR EDUCATION, LLC	C-EXPL-CA-18-CH: EXPLORER 4-LEG STACKING CHAIR ALUMNI CLASSROOM FURN CP QUOTE #2015
1990	103779	3	2,862.29	57873	METEOR EDUCATION, LLC	C-EXPL-CAFE-30-CH-M: EXPLORER 4-LEG CAFE HEIGHT LEG CHAIR ALUMNI CLASSROOM FURN CP QUOTE #2015
1990	103779	4	122.20	57873	METEOR EDUCATION, LLC	C-EXPL-GLR: ALUMNI EXPLORER, GAS LIFT W/FOOT RING ALUMNI CLASSROOM FURN CP QUOTE #2015
1990	103779	5	757.96	57873	METEOR EDUCATION, LLC	F001-18X16X18: RECTANGLE OTTOMAN FOMCORE LLC CP QUOTE #2018
1990	103779	6	4,729.92	57873	METEOR EDUCATION, LLC	F005-18X18-G: ROUND OTTOMAN FOMCORE LLC CP QUOTE #2018
1990	103779	7	567.70	57873	METEOR EDUCATION, LLC	F005-18X18-ROK: ROUND OTTOMAN FOMCORE LLC CP QUOTE #2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	103779	8	1,669.02	57873	METEOR EDUCATION, LLC	F015-38-18-18: ARC OTTOMAN FOMCORE LLC CP QUOTE #2018
1990	103779	9	1,677.85	57873	METEOR EDUCATION, LLC	F096-45X31X35: CURVED ARMLESS LOVESEAT INSIDE FOMCORE LLC CP QUOTE #2018
1990	103373	10	3,973.58	57873	METEOR EDUCATION, LLC	50970-XXX: GROW STOOL, TALL MOORECO-BALT/BEST-RITE CP QUOTE #2008
4610	103373	24	2,206.40	57873	METEOR EDUCATION, LLC	LRS1140-AC-303616/C: MOBILE SINGLE SIDED, OPEN BOOKCASE WB MFG CP QUOTE #012809
4610	103373	25	698.14	57873	METEOR EDUCATION, LLC	PNH7365-ADJ: ELEVATE PLYMOUTH DESK WB MFG CP QUOTE #012809
4610	103779	26	8,666.70	57873	METEOR EDUCATION, LLC	INSTALL
4610	103779	27	3,341.33	57873	METEOR EDUCATION, LLC	FREIGHT
1990	103373	28	873.60	57873	METEOR EDUCATION, LLC	ELS6204-ADJ: ACTIVITY TABLE (3 @ 291.20)
1990	103373	29	545.82	57873	METEOR EDUCATION, LLC	ELS6204-FX-CA: ACTIVITY TABLE (2 @ 272.91)
1990	103373	30	768.32	57873	METEOR EDUCATION, LLC	ELS6204-FX-MB-CA: ACTIVITY TABLE (2 @ 384.16)
1990	103373	31	322.93	57873	METEOR EDUCATION, LLC	LS6244-FX-HG: ACTIVITY TABLE (1 @ 322.93)
1990	103373	32	3,697.92	57873	METEOR EDUCATION, LLC	ELS6601-ADJ-MB-CA: GOLAB DESK (16@231.12)
1990	103373	33	1,560.00	57873	METEOR EDUCATION, LLC	ELS6601-ADJ-CA: GOLAB DESK (8@ 195.00)
1990	103373	34	1,560.00	57873	METEOR EDUCATION, LLC	ELS6601-ADJ-CA: COLAB DESK (8@ 195.00)
1990	103373	35	13,981.10	57873	METEOR EDUCATION, LLC	ELS6601-FX-CA: GOLAB DESK (70@ 199.73)
1990	103373	36	4,465.00	57873	METEOR EDUCATION, LLC	ELS6601-FX-MB-CA: GOLAB DESK (20 @ 223.25)
1990	103373	37	1,234.23	57873	METEOR EDUCATION, LLC	ELS6803-ADJ-MB: GOLAB DESK (3 @ 411.41)
1990	103373	38	3,721.44	57873	METEOR EDUCATION, LLC	ELS6811-ADJ-MB-CA: COLAB DESK(16@232.59
1990	103373	39	875.10	57873	METEOR EDUCATION, LLC	G!B6191-7532: CAFE TABLE (2 @ 437.55)
1990	103373	40	321.81	57873	METEOR EDUCATION, LLC	LOB6080-FX-CA: LOBO TABLE (1 @ 321.81)
1990	103373	41	2,527.20	57873	METEOR EDUCATION, LLC	LOB6082-ADJ-CA: LOBO TABLE (9 @ 280.80)
1990	103373	42	2,685.60	57873	METEOR EDUCATION, LLC	LOB6082-FX-CA: LOBO TABLE (10 @ 268.56)
1990	103373	43	268.56	57873	METEOR EDUCATION, LLC	LOB6082-FX-CA: LOBO TABLE (1 @ 268.56)
4610	103373	44	1,565.28	57873	METEOR EDUCATION, LLC	LOB6082-FX-CA-MB: LOBO TABLE (4@ 391.32
4610	103373	45	452.97	57873	METEOR EDUCATION, LLC	PNH6365-ADJ: STUDENT DESK (2 @ 349.07
1990	103373	45	245.17	57873	METEOR EDUCATION, LLC	PNH6365-ADJ: STUDENT DESK (2 @ 349.07

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176562			81,168.35			
Check Number V176563						
1990	90CO20113132	1	1,337.25	68808	OVERDRIVE, INC.	EBOOKS CART NAME FRES APRIL 2020 ORDERED ONLINE DO NOT DUPLICATE
Total for check number V176563			1,337.25			
Check Number V176564						
1991	KRZNRICH21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	KELLER20/21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	KRIS KELLER
1991	LANDAVERDE21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MAXIMINO LANDAVERDE
1991	KELLER20/21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	LANDAVERDE21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	KRZNRICH21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	JOSEPH KRZNRICH
1991	THERIAULT21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	AMARA THEIAULT
1991	WEIR20/21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ZACH WEIR
1991	WEIR20/21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	THERIAULT21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	GOLDBERG21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	KATE GOLDBERG
1991	GOLDBERG21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	BRANCACCIO21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	BARKER 20-21	0	22.88	00006892	TX ASSOCIATION OF BASKETBALL COACHE	ROB BARKER
1991	BARKER 20-21	0	2.12	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	DEMICHELE21	0	2.12	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	DEMICHELE21	0	22.88	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TINA DEMICHELE
1991	BRANCACCIO21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHARLES BRANCACCIO
Total for check number V176564			260.00			
Check Number V176565						
8651	0010648887	0	2,989.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHSVCHEER7/31-8/1/20
8651	0010648993	0	950.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS JV 7/31-8/1/20
8651	0010648994	0	613.00	48588	VARSITY BRANDS HOLDING CO., INC.	FHMS 8TH 7/31-8/1/20
Total for check number V176565			4,552.00			
Check Date	9/2/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187461						
4610	478135	0	25.00	74757	MARTIN O'DONNELL	REF AP TEST 686941
Total for check number 187461			25.00			
Check Number 187462						
4610	478126	0	89.00	74786	LORI PALDINO	REF AP TEST 687663
Total for check number 187462			89.00			
Check Number 187463						
8651	478322	0	98.00	77664	DIANA SALAZAR	REF CHEER CAMP 697798
Total for check number 187463			98.00			
Check Number 187464						
1991	984	0	13,750.00	71702	AM DESIGNS LLC	PO#21001259 LINE 2
1991	983	1	15,540.00	71702	AM DESIGNS LLC	3 SIDED COVID DESK SHIELD 18"X 9", 20", 9"
Total for check number 187464			29,290.00			
Check Number 187465						
1991	420-126288	1	1,036.08	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED \$1,500.00
Total for check number 187465			1,036.08			
Check Number 187466						
2400	704267	0	50.00	77818	IVAN AGUIRRE	REF LUNCH AMELIA
2400	685994	0	177.55	77818	IVAN AGUIRRE	REF LUNCH MARSELO
2400	704269	0	50.00	77818	IVAN AGUIRRE	REF LUNCH SOFIA
Total for check number 187466			277.55			
Check Number 187467						
8650	479535	0	50.00	77724	GEORGIA ALTOM	REF GERMAN TRIP697931
Total for check number 187467			50.00			
Check Number 187468						
1991	1185287	1	650.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1185275	1	625.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187468			1,275.00			
Check Number 187469						
8650	479542	0	60.00	77727	ALEXANDRA ANDERSSON	REF GERMAN TRIP692238
Total for check number 187469			60.00			
Check Number 187470						
8651	479912	0	50.00	77822	JIM ARGIRO	REF BAND FEES 730357
Total for check number 187470			50.00			
Check Number 187471						
2400	679987	0	96.04	77816	RANDY ARMSTRONG	REF LUNCH CLIFTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	679993	0	0.45	77816	RANDY ARMSTRONG	REF LUNCH COLEMAN
Total for check number 187471			96.49			
Check Number 187472						
4610	478039	0	94.00	77753	BETH ASHCRAFT	REF AP TEST 684447
Total for check number 187472			94.00			
Check Number 187473						
8650	480111	0	85.00	77377	JOHANNA BAILEY	REF PROM 681829
Total for check number 187473			85.00			
Check Number 187474						
4610	478041	0	94.00	77750	SHELLY BAILEY	REF AP TEST 679499
Total for check number 187474			94.00			
Check Number 187475						
4610	469851	0	29.00	77825	AMY BALDWIN	REF BAND NRH2O 717927
Total for check number 187475			29.00			
Check Number 187476						
4610	478042	0	188.00	77759	STEPHANIE BALES	REF AP TEST 732874
Total for check number 187476			188.00			
Check Number 187477						
4611	479524	0	50.00	77717	OLIVIA BANKS	REF PARKING 687042
Total for check number 187477			50.00			
Check Number 187478						
4610	478044	0	50.00	77777	LESLIE BECAN	REF AP TEST 678287
Total for check number 187478			50.00			
Check Number 187479						
1991	CO#001504-1	1	142.40	69035	BELL'S BOOK NEST	PD BOOKS - 10 COPIES - THE 7 HABITS OF HIGHLY EFFECTIVE PEOPLE: 30TH ANNIVERSARY EDITION PAPERBACK - SKU 9781982137274
1991	CO#001504-1	99	5.00	69035	BELL'S BOOK NEST	ESTIMATED SHIPPING/HANDLING
Total for check number 187479			147.40			
Check Number 187480						
1981	479757	0	150.00	77721	LISA BENEDETTI	REF ANNUAL PASS
Total for check number 187480			150.00			
Check Number 187481						
1991	N-0684296740	1	0.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	PLAN A \$1MM/\$5MM
1991	N-0684296740	2	0.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	MEMEBERSHIP FEE 9/20/20 -9/20/21
Total for check number 187481			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187482						
1991	CSF000332617	1	41,280.00	68609	BLACKBOARD, INC.	WCM-ESSN - WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE WITH RELIABLE WEB HOSTING MORE THAN 20,000 USERS
1991	CSF000332617	2	14,000.00	68609	BLACKBOARD, INC.	MCA-APPI - CUSTOM, BRANDED MOBILE APP W/ ACCESS TO STUDENT INFO, NEWS, CALENDARS, SOCIAL MEDIA, NOTIFICATIONS & OTHER VITAL SCHOOL INFO
1991	CSF000332617	3	4,595.01	68609	BLACKBOARD, INC.	MCA-SMM-APP - TOOL FOR MANAGING ALL DISTRICT AND SCHOOL SOCIAL MEDIA ACCOUNTS
1991	CSF000332617	4	13,079.99	68609	BLACKBOARD, INC.	BC-MN - RELIABLE MASS NOTIFICATION SYSTEM FOR SENDING MESSAGES VIA VOICE, TEXT, EMAIL, PUSH NOTIFICATION, WEBSITE ANNOUNCEMENT & ALERT & SOCIAL MEDIA
1991	CSF000332617	5	5,090.40	68609	BLACKBOARD, INC.	WCM-PREMSUP - DEDICATED CLIENT SUCCESS REP & TECH SUPPORT CONTACT, PRIORITY SCHEDULING OF SERVICES, ONGOING PROJECT MGMT & STATUS MEETINGS., MORE THAN 20,000 STUDENTS
Total for check number 187482			78,045.40			
Check Number 187483						
4610	478512	0	3.00	77739	CHRISTINA BLEEKER	REF PROCESSING FEE
4610	478512	0	200.00	77739	CHRISTINA BLEEKER	REF CHEER CAMP 742707
Total for check number 187483			203.00			
Check Number 187484						
4610	478139	0	25.00	77783	JESSICA BORRERO	REF AP TEST 717472
Total for check number 187484			25.00			
Check Number 187485						
4610	478101	0	94.00	77764	JAMES BOSICK	REF AP TEST 699749
Total for check number 187485			94.00			
Check Number 187486						
4610	478045	0	94.00	77762	ALLISON CANTRELL	REF AP TEST 478045
Total for check number 187486			94.00			
Check Number 187487						
1991	ZVT5575	1	42.18	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
1991	ZST5084	1	42.18	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
Total for check number 187487			84.36			
Check Number 187488						
4610	478048	0	94.00	64986	TONJA CHAMBERS	REF AP TEST 709420
Total for check number 187488			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187489						
4610	479069	0	129.00	69343	JOONG SHIK CHOI	REF PHARM CERT 722793
Total for check number 187489			129.00			
Check Number 187490						
1961	17119	1	304.00	70935	CITY OF FORT WORTH	CHILDCARE CLASS FOR KEEP CAREGIVERS TRAINING FOR CHILDCARE WORKERS CARD
Total for check number 187490			304.00			
Check Number 187491						
1981	4674	1	1,594.00	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00***TO PAY THE CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 187491			1,594.00			
Check Number 187492						
4610	478103	0	94.00	74865	TAMARA CLARK	REF AP TEST 719166
Total for check number 187492			94.00			
Check Number 187493						
4610	478104	0	94.00	77763	JOHN CLOUD	REF AP TEST 692850
Total for check number 187493			94.00			
Check Number 187494						
2400	747267	0	34.70	76343	MELISSA COBB	REF LUNCH DEVIN
2400	747264	0	39.10	76343	MELISSA COBB	REF LUNCH OLIVIA
Total for check number 187494			73.80			
Check Number 187495						
1991	706262	0	443.57	49204	CITY OF COLLEYVILLE WATER DEPT	
1991	706261	0	422.40	49204	CITY OF COLLEYVILLE WATER DEPT	
1991	706258	0	467.25	49204	CITY OF COLLEYVILLE WATER DEPT	
Total for check number 187495			1,333.22			
Check Number 187496						
4610	082120	0	94.00	77769	ROSALBA CORNELL	REF AP TEST 721339
Total for check number 187496			94.00			
Check Number 187497						
4610	478148	0	89.00	77789	SABRINA CORONADO	REF AP TEST 679984
Total for check number 187497			89.00			
Check Number 187498						
8650	479541	0	60.00	77726	AMBER COURTOIS	REF GERMAN TRIP740357
Total for check number 187498			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187499						
8651	478316	0	98.00	77660	MELISSA CREESE	REF CHEER CAMP 697452
Total for check number 187499			98.00			
Check Number 187500						
1991	19730	1	16,258.20	50203	CRESTVIEW PRINTING, INC.	BADGER MASKS 2 SIZES - MEDIUM AND LARGE
1991	19730	2	75.00	50203	CRESTVIEW PRINTING, INC.	TYPESETTING + ART PROOFS
1991	19730	3	68.00	50203	CRESTVIEW PRINTING, INC.	FREIGHT
Total for check number 187500			16,401.20			
Check Number 187501						
4610	478154	0	267.00	77748	CARRIE DAMICO	REF AP TEST 686489
Total for check number 187501			267.00			
Check Number 187502						
8651	478327	0	73.00	74526	RACHEL DARBY	REF CHEER CAMP 725048
Total for check number 187502			73.00			
Check Number 187503						
4610	478052	0	94.00	77784	CHRISTOPHER DAVIDSON	REF AP TEST 721487
Total for check number 187503			94.00			
Check Number 187504						
4610	478118	0	94.00	77758	MICHELLE DAVILA	REF AP TEST 725250
Total for check number 187504			94.00			
Check Number 187505						
1990	850653-01	0	30.76	47181	DEALERS ELECTRICAL SUPPLY CO.	PO# 20011907
1991	859640-00	1	779.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860064-00	1	844.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187505			1,654.79			
Check Number 187506						
4610	478053	0	94.00	74871	APRIL DEALVA	REF AP TEST 696047
Total for check number 187506			94.00			
Check Number 187507						
1991	10418351083	1	2,097.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVE USB-C MONITOR - U3419W
Total for check number 187507			2,097.00			
Check Number 187508						
8651	478328	0	98.00	75544	JENNIFER DESSELLES	REF CHEER CAMP 691846
Total for check number 187508			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187509						
1991	INV00056128	1	4,503.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS 1 YEAR RENEWAL FOR 29 \$10,121 1 YR DISCOUNT - \$1518.15 1 YR LEGACY DISCOUNT - \$1729.85
Total for check number 187509			4,503.00			
Check Number 187510						
4610	478105	0	94.00	77787	NATALIE DUPECHIAN	REF AP TEST 736350
Total for check number 187510			94.00			
Check Number 187511						
1991	41297	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41285	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41286	1	462.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41223	1	677.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 187511			1,229.00			
Check Number 187512						
4610	1002001233 A	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	KELLY VANDEWALKER
4610	1002001233 D	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	MEGAN MILLER
4610	1002001233 C	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	SEAN QUINN
4610	1002001233 B	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	MATTHEW LUPARDUS
1990	5002000026	1	30,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	CONTRACT SERVICES FOR READING ACADEMIES FOR KELLER ISD. TRAINING WILL JUNE 29, 30TH AND JULY 1, 2020. SUPPORT FROM THE REGION CENTER WILL BE FOR THE 2020-2021 SCHOOL YEAR. BOARD APPROVED CONTRACT
Total for check number 187512			30,200.00			
Check Number 187513						
4610	478519	0	200.00	77745	ELESIA ENGLISH	REF CHEER CAMP 754863
4610	478519	0	3.00	77745	ELESIA ENGLISH	REF PROCESSING FEE
Total for check number 187513			203.00			
Check Number 187514						
4610	478055	0	188.00	77766	EMILY ESTILL	REF AP TEST 680274
Total for check number 187514			188.00			
Check Number 187515						
4610	478514	0	200.00	77734	LISA FAUSS	REF CHEER CAMP 752934
4610	478514	0	3.00	77734	LISA FAUSS	REF PROC FEE
Total for check number 187515			203.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187516						
8651	478318	0	98.00	77661	JAIME FERGUSON	REF CHEER CAMP 697358
Total for check number 187516			98.00			
Check Number 187517						
4610	478057	0	94.00	77754	MICHELLE FLORES	REF AP TEST 691789
Total for check number 187517			94.00			
Check Number 187518						
1991	REIM AUG 20	1	39.00	62816	KRISTIAN FORESTIER	ONLINE FEES FOR USABLE SECURITY COURSE WITHCOURSERA
Total for check number 187518			39.00			
Check Number 187519						
4610	478059	0	25.00	77823	STEPHEN FOSTER	REF AP TEST 732408
Total for check number 187519			25.00			
Check Number 187520						
1991	16501	1	1,221.38	65850	FOUR STAR GLASS & MIRROR	G/M SERVICES & REPAIRS ON GLASS AND MIRROR REPLACEMENT. DISTRICT WIDE
1991	16502	1	1,723.68	65850	FOUR STAR GLASS & MIRROR	G/M SERVICES & REPAIRS ON GLASS AND MIRROR REPLACEMENT. DISTRICT WIDE
Total for check number 187520			2,945.06			
Check Number 187521						
4610	478060	0	94.00	77767	ERMELINDA FRATICELLI	REF AP TEST 672806
Total for check number 187521			94.00			
Check Number 187522						
8650	480115	0	85.00	77381	LINDSEY FREEMAN	REF PROM 708023
8651	480115	0	-85.00	77381	LINDSEY FREEMAN	REF PROM 708023
Total for check number 187522			0.00			
Check Number 187523						
4610	478100	0	188.00	74861	TIFFANY FREISCHLAG	REF AP TEST 758600
Total for check number 187523			188.00			
Check Number 187524						
4610	478131	0	25.00	77774	MARIA GARCIA	REF AP TEST 686690
Total for check number 187524			25.00			
Check Number 187525						
2401	758294	0	-28.15	77794	BECKY GEIST	REF LUNCH MICHAH
2400	758294	0	28.15	77794	BECKY GEIST	REF LUNCH MICHAH
2400	758295	0	10.90	77794	BECKY GEIST	REF LUNCH KELLY
2401	758295	0	-10.90	77794	BECKY GEIST	REF LUNCH KELLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187525			0.00			
Check Number 187526						
8650	480110	0	85.00	77376	MELISSA GEORGE	REF PROM 722716
Total for check number 187526			85.00			
Check Number 187527						
1991	44042	1	360.00	64706	GOMEZ FLOOR COVERING, INC.	P/M VENDOR REPAIRS BUBBLES AT THE LEARNING CENTER
Total for check number 187527			360.00			
Check Number 187528						
8650	480126	0	85.00	77386	MARCOS GIMENEZ	REF PROM 733287
Total for check number 187528			85.00			
Check Number 187529						
1991	073184	1	53.50	60820	TECHNOLOGY ASSETS, LLC	6C3W2: NEW DELL OEM LAPTOP CHARGER 90 WATT GENUINE SLIM AC POWER ADAPTER - 6C3W2 NOTE: LATITUDE E7470 SERVICE TAG: B338R72 EXPRESS SERVICE CODE: 24131451566
1991	073184	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
Total for check number 187529			63.50			
Check Number 187530						
4611	KMS 8/27/20	1	150.00	67828	BRYAN GOZDOWSKI	CONTRACT SERVICES FOR KMS BAND TUBA MASTERCLASS. WILL BE PAID \$150.00 AT COMPLETION OF SERVICES. CONTRACT GOOD 8-10/12-31-20. JED MAUS-KMS BAND STAFF.
Total for check number 187530			150.00			
Check Number 187531						
1991	9632197787	1	188.25	00001173	W.W. GRAINGER, INC.	4JG44 TK44024283T Door Stop Wedge XL Safety Yellow Length 6-34 In. Width 3-12 In. Height 2 In. Material Thermo Plastic Elastomer Santoprene Package Quantity 2
4611	9627537625	1	231.24	00001173	W.W. GRAINGER, INC.	6FHC0 TK43527415T Traffic Cone Cone Height 28 In. Cone Color Orange Base Color Black Retroreflective Collar No Cone Material PVC Base
Total for check number 187531			419.49			
Check Number 187532						
2400	727453	0	42.85	77819	SOCORRO GRAVES	REF LUNCH LOGAN
Total for check number 187532			42.85			
Check Number 187533						
4610	478062	0	94.00	48652	GENNIFER E HAFLEY	REF AP TEST 680416
Total for check number 187533			94.00			
Check Number 187534						
4610	478106	0	178.00	74854	MARK HALL	REF AP TEST 712390
Total for check number 187534			178.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187535						
8651	478319	0	98.00	77662	STEPHANIE HAMILTON	REF CHEER CAMP 703379
Total for check number 187535			98.00			
Check Number 187536						
8651	478320	0	98.00	77663	GREGORY HAMMOND	REF CHEER CAMP 684990
Total for check number 187536			98.00			
Check Number 187537						
8651	CHS AUG 20	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR AUG. 1-20, 2020
Total for check number 187537			3,500.00			
Check Number 187538						
8650	479540	0	60.00	77725	JENNIFER HARWELL	REF GERMAN TRIP742368
Total for check number 187538			60.00			
Check Number 187539						
4610	478107	0	25.00	77786	JOHANNA HAYDEN	REF AP TEST 750832
Total for check number 187539			25.00			
Check Number 187540						
1991	RMB JUL 20	1	116.00	77647	COURTNEY HENDERSON	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187540			116.00			
Check Number 187541						
8650	480127	0	85.00	77387	JOYCE HENRY	REF PROM 700897
Total for check number 187541			85.00			
Check Number 187542						
4610	478109	0	94.00	74818	KENNETH HILL	REF AP TEST 687025
Total for check number 187542			94.00			
Check Number 187543						
4610	478051	0	89.00	77749	NGUN HLEI	REF AP TEST 719945
Total for check number 187543			89.00			
Check Number 187544						
1991	5200111	1	267.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 AT HOME DEPOT FOR ITEMS INCLUDING BUT NOT LIMITED TO FACE MASKS, MEASURING TAPE, DISINFECTING ITEMS, PAINT, TAPE, PAINT SUPPLIES, SHELVING, AND STORAGE ITEMS.
1981	4971206	1	59.06	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	5971163	1	73.32	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1991	0200309	1	17.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, WASHERS, GADGETS, TUBING, MAGNETS, VERMICULITE, ROCKS, ETC.
Total for check number 187544			416.86			
Check Number 187545						
1991	4970188	1	39.81	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	4971229	1	51.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7974461	1	266.28	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8972021	1	32.33	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	8971515	1	101.85	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	8972037	1	666.23	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	3974606	1	148.89	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5970688	1	153.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2971335	1	14.52	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	9670591	1	50.85	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9971965	1	433.59	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE.
1991	9971968	1	616.51	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	0974829	1	124.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7972087	2	3,693.47	00024631	HOME DEPOT CREDIT SERVICES	QUOTE #H6548-145358 FOGGER/SPRAYERS TO BE USED DISTRICT WIDE
Total for check number 187545			6,393.61			
Check Number 187546						
4610	478064	0	188.00	77773	FELECIA HOUSEN	REF AP TEST 686386
Total for check number 187546			188.00			
Check Number 187547						
4610	478111	0	94.00	77778	ASHLEY HUTCHISON	REF AP TEST 682041
Total for check number 187547			94.00			
Check Number 187548						
1990	FRHS 2/24/20	1	234.21	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH PIZZA CHEESE & PEPPERONI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	FRHS 2/24/20	2	2.86	54847	J SQUARED ENTERPRISE, LLC	DELIVERY CHARGE
1990	FRHS 2/24/20	3	11.45	54847	J SQUARED ENTERPRISE, LLC	TIP
Total for check number 187548			248.52			
Check Number 187549						
8650	RMB MAY 2020	1	162.00	52882	JOHN EDWIN MCCARRAGHER III	REIMBURSE FOR MATH HONOR SOCIETY HONOR CORDS FOR SENIOR STUDENTS.
8650	RMB MAY 20	1	160.00	52882	JOHN EDWIN MCCARRAGHER III	REIMBURSE FOR MEMBERSHIP REGISTRATION FOR 16 NATIONAL MATH HONOR SOCIETY STUDENTS.
Total for check number 187549			322.00			
Check Number 187550						
4610	478114	0	94.00	77761	DEANNA JONES	REF AP TEST 720665
Total for check number 187550			94.00			
Check Number 187551						
4610	478521	0	3.00	77735	MATT JONES	REF PROCESSING FEE
4610	478521	0	200.00	77735	MATT JONES	REF CHEER CAMP TERYN
4611	478521	0	-3.00	77735	MATT JONES	REF PROCESSING FEE
4611	478521	0	-200.00	77735	MATT JONES	REF CHEER CAMP TERYN
Total for check number 187551			0.00			
Check Number 187552						
4610	478119	0	25.00	77757	PRAKASH KAIRALA	REF AP TEST 705544
Total for check number 187552			25.00			
Check Number 187553						
4610	469853	0	25.00	77829	LACEY KALSI	REF BAND NRH2O 715884
Total for check number 187553			25.00			
Check Number 187554						
4610	478115	0	188.00	77779	MICHELLE KARR	REF AP TEST 694485
Total for check number 187554			188.00			
Check Number 187555						
4611	479148	0	50.00	58206	KATHLEEN ANN KEEN	REF PARKING 686773
Total for check number 187555			50.00			
Check Number 187556						
4610	478116	0	94.00	77760	WILLIAM KECSO	REF AP TEST 689427
Total for check number 187556			94.00			
Check Number 187557						
8650	479537	0	60.00	77723	HERA KELLY	REF GERMAN TRIP706485
Total for check number 187557			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187558						
4610	478065	0	94.00	77782	VALERIE KIMBALL	REF AP TEST 687227
Total for check number 187558			94.00			
Check Number 187559						
4610	478117	0	94.00	76904	RACHEL KNIGHT	REF AP TEST 693748
Total for check number 187559			94.00			
Check Number 187560						
2400	666887	0	36.45	72880	LISA KOEHLER	REF LUNCH DANIEL
Total for check number 187560			36.45			
Check Number 187561						
4610	478120	0	94.00	70346	KIM KORYWCHAK	REF AP TEST 686127
Total for check number 187561			94.00			
Check Number 187562						
4610	349731	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT USE GIFT CARDS
1991	011562	1	65.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COVID-19 DISINFECTION SUPPLIES
Total for check number 187562			190.78			
Check Number 187563						
1991	RMB JUL 20	1	116.00	77648	NONA KUMMELL	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187563			116.00			
Check Number 187564						
1991	RMB JUL 20	1	116.00	77649	REBECCA NEWMAN LANDRY	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187564			116.00			
Check Number 187565						
4610	478121	0	188.00	65277	CLARICE LANGAT	REF AP TEST 700913
Total for check number 187565			188.00			
Check Number 187566						
4610	478113	0	94.00	77780	KIMBERLY LAZANO	REF AP TEST 699341
Total for check number 187566			94.00			
Check Number 187567						
4610	478134	0	376.00	74834	CASSY LE	REF AP TEST 687751
Total for check number 187567			376.00			
Check Number 187568						
8651	478329	0	98.00	69030	JENNIFER LEBLANC	REF CHEER CAMP 702299
Total for check number 187568			98.00			
Check Number 187569						
4610	478524	0	200.00	77741	REGINA LEWIS	REF CHEER CAMP 710172

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	478524	0	3.00	77741	REGINA LEWIS	REF PROCESSING FEE
Total for check number 187569			203.00			
Check Number 187570						
1961	222335	1	540.00	70921	LIFE QUEST	TB TESTING
1961	222335	2	570.00	70921	LIFE QUEST	FIRST AID/CPR
1961	222335	3	95.00	70921	LIFE QUEST	SIDS/SBS
Total for check number 187570			1,205.00			
Check Number 187571						
4610	478518	0	3.00	77740	ARACELI LIRA-OLIVER	REF PROCESSING FEE
4610	478518	0	200.00	77740	ARACELI LIRA-OLIVER	REF CHEER CAMP 710945
Total for check number 187571			203.00			
Check Number 187572						
1991	1022	1	11,000.00	70620	RUFUS LOTT III	CIRCLE IMPLEMENTATION ONE DAY WORKSHOP FOR STAFF ON 8/12/2020
Total for check number 187572			11,000.00			
Check Number 187573						
2401	902550	1	28.49	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902357	1	273.19	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	902698	1	150.68	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	911411	1	182.56	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187573			634.92			
Check Number 187574						
4610	478102	0	94.00	77755	CATHERINE LUCKER	REF AP TEST 687344
Total for check number 187574			94.00			
Check Number 187575						
1990	IN0713986	1	37.50	00001536	WILLIAM V MACGILL COMPANY	ITEM #6850 STANDARD MOLDED FACE MASK WITH HEADBAND
1990	IN0713986	2	96.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 6854 ZOOM ISOLATER PLUS N95 RESPIRATOR WITH HEADBANDS
1990	IN0713986	3	280.79	00001536	WILLIAM V MACGILL COMPANY	SHIPPING
Total for check number 187575			414.29			
Check Number 187576						
8651	478323	0	98.00	77665	JAISSON MAILLOUX	REF CHEER CAMP 695983
Total for check number 187576			98.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187577						
4610	478129	0	94.00	62184	JENNIFER MARTIN	REF AP TEST 686813
Total for check number 187577			94.00			
Check Number 187578						
1991	611130-0	1	239.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVT 75452: ID NECK HOLDERS/LANYARDS; HORIZONTAL 12 PACK
Total for check number 187578			239.94			
Check Number 187579						
4610	478130	0	94.00	77772	JOHN MBUNGO	REF AP TEST 699256
Total for check number 187579			94.00			
Check Number 187580						
4610	478523	0	100.00	77746	STEFANIE MCCARTY	REF CHEER CAMP 710259
4610	478523	0	3.00	77746	STEFANIE MCCARTY	REF PROCESSING FEE
Total for check number 187580			103.00			
Check Number 187581						
4610	478520	0	200.00	77738	SHELLY MERKLE	REF CHEER CAMP 711015
4610	478520	0	3.00	77738	SHELLY MERKLE	REF PROCESSING FEE
Total for check number 187581			203.00			
Check Number 187582						
1991	37310	1	1,288.00	49720	MICA CRANE SERVICE INC	HVAC VENDOR PROVIDES EQUIPMENT RENTAL SERVICE. DISTRICT WIDE
Total for check number 187582			1,288.00			
Check Number 187583						
4610	HADDAD20	0	860.00	00023768	MIDWESTERN STATE UNIVERSITY	D NADER JAMIL HADDAD
Total for check number 187583			860.00			
Check Number 187584						
4610	478505	0	200.00	77743	AARON MITCHELL	REF CHEER CAMP 713674
4610	478505	0	3.00	77743	AARON MITCHELL	REF PROCESSING FEE
Total for check number 187584			203.00			
Check Number 187585						
4610	478146	0	89.00	77788	RACHAEL MOFFETT	REF AP TEST 717478
Total for check number 187585			89.00			
Check Number 187586						
4610	478509	0	200.00	77742	STACY MOREAU	REF CHEER CAMP 717979
4610	478509	0	3.00	77742	STACY MOREAU	REF PROCESSING FEE
Total for check number 187586			203.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187587						
4610	478133	0	25.00	77771	JOSEPH MORGAN	REF AP TEST 689975
Total for check number 187587			25.00			
Check Number 187588						
4610	478147	0	94.00	77776	RUFUS MOSES	REF AP TEST 679657
Total for check number 187588			94.00			
Check Number 187589						
8651	479915	0	50.00	77820	SANDY MUNDY	REF BAND FEES 713412
Total for check number 187589			50.00			
Check Number 187590						
1991	MLG AUG 2020	0	23.23	53484	JO ANN NEWBURN	MLG 8/24/20-8/28/20
Total for check number 187590			23.23			
Check Number 187591						
4610	478123	0	94.00	77765	ANH NGUYEN	REF AP TEST 739345
Total for check number 187591			94.00			
Check Number 187592						
4610	478136	0	25.00	74765	CHI NGUYEN	REF AP TEST 705867
Total for check number 187592			25.00			
Check Number 187594						
6800	29373C1	1	12,144.23	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
Total for check number 187594			12,144.23			
Check Number 187595						
1991	32258	1	457.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR
Total for check number 187595			457.50			
Check Number 187596						
2401	25230160	1	333.67	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	25229564	1	214.12	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	25229391	1	121.08	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	25252858	1	883.59	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	25237486	1	571.67	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	25237487	1	146.82	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187596			2,270.95			
Check Number 187597						
8651	479918	0	100.00	77537	INDAVONE PATHOUMMACHITH	REF BAND FEES ETHAN
Total for check number 187597			100.00			
Check Number 187598						
4610	478149	0	94.00	77770	AHMAD PAYENDA	REF AP TEST 693824
Total for check number 187598			94.00			
Check Number 187599						
4610	082120	0	94.00	77768	MARY PEKOWSKI	REF AP TEST 691762
Total for check number 187599			94.00			
Check Number 187600						
8651	478936	0	1,065.00	74881	LAURA PELLAND	REF BAND FEES 711318
Total for check number 187600			1,065.00			
Check Number 187601						
8650	480119	0	85.00	77383	MARVIN PELUFFO	REF PROM 726893
Total for check number 187601			85.00			
Check Number 187602						
8651	478317	0	98.00	77102	HERMIRA PEREZ-ELLIS	REF CHEER CAMP 703487
Total for check number 187602			98.00			
Check Number 187603						
4610	760	1	1,000.00	77368	2080 MIDIA INC	ACCESS TO PIXELLOT HARDWARE AND SOFTWARE TO HAVE LIVE BROADCAST OF SCHOOL SPORTS
Total for check number 187603			1,000.00			
Check Number 187604						
8670	06555206	1	358.00	00013767	POSITIVE PROMOTIONS, INC	OSA9408 MP18:VALUE MUG 11 OZ.
8670	06555206	3	50.00	00013767	POSITIVE PROMOTIONS, INC	SET UP FEE
8670	06555206	99	37.59	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 187604			445.59			
Check Number 187605						
4611	479178	0	50.00	77718	LYNN POSTON	REF PARKING 687014
Total for check number 187605			50.00			
Check Number 187606						
1991	RMB JUL 20	1	116.00	77651	DOMINIC SAMUEL PROCACCINO	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187606			116.00			
Check Number 187607						
1991	53773	1	210.35	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	53855	1	269.80	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 187607			480.15			
Check Number 187608						
2400	757801	0	28.40	77817	TRACIE QUAN	REF LUNCH BRENDAN
Total for check number 187608			28.40			
Check Number 187609						
8650	480114	0	85.00	77380	SYEDA RAFIUDDIN	REF PROM 675782
Total for check number 187609			85.00			
Check Number 187610						
7901	HB AUG 20	0	200.00	72702	NICOLE MARIE RAMIREZ	HOSP STAY 8/17-19/20
Total for check number 187610			200.00			
Check Number 187611						
4610	478510	0	3.00	77737	TANYA RASANEN	REF PROCESSING FEE
4610	478510	0	200.00	77737	TANYA RASANEN	REF CHEER BRITTANY
Total for check number 187611			203.00			
Check Number 187612						
8650	480116	0	85.00	77382	MISTY REEVES PIER	REF PROM 675777
Total for check number 187612			85.00			
Check Number 187613						
7801	SEPT 2020	0	134,775.36	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS FEE SEPT 20
Total for check number 187613			134,775.36			
Check Number 187614						
4611	479143	0	75.00	77722	LISA REY-DODGE	REF PARKING 693455
Total for check number 187614			75.00			
Check Number 187615						
8651	478324	0	98.00	77666	REGINA RILEY	REF CHEER CAMP 630000
Total for check number 187615			98.00			
Check Number 187616						
2400	697759	0	17.70	77731	MARY RING	REF LUNCH DRAVER
Total for check number 187616			17.70			
Check Number 187617						
2400	689965	0	50.80	77733	CLINT ROBINSON	REF LUNCH MAKAI
Total for check number 187617			50.80			
Check Number 187618						
4610	478151	0	188.00	77752	LAURISA RODRIGUEZ	REF AP TEST 691990
Total for check number 187618			188.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187619						
4610	478152	0	94.00	77785	SERGIO RODRIGUEZ	REF AP TEST 719930
Total for check number 187619			94.00			
Check Number 187620						
8650	480112	0	85.00	77378	ELIDA ROJERO	REF PROM 677634
Total for check number 187620			85.00			
Check Number 187621						
8651	478325	0	98.00	77667	AMY ROUNDTREE	REF CHEER CAMP 694581
Total for check number 187621			98.00			
Check Number 187622						
2400	738011	0	23.20	77793	ERICA SALINAS	REF LUNCH GIOVANI
2400	737922	0	19.10	77793	ERICA SALINAS	REF LUNCH ISABELLA
Total for check number 187622			42.30			
Check Number 187623						
4610	478108	0	89.00	77790	MONIQUE SALTZMAN	REF AP TEST 758410
Total for check number 187623			89.00			
Check Number 187624						
4610	478515	0	3.00	77744	CHRISTOPHER SANDOVAL	REF PROCESSING FEE
4610	478515	0	200.00	77744	CHRISTOPHER SANDOVAL	REF CHEER CAMP 756482
Total for check number 187624			203.00			
Check Number 187625						
4100	7027131796	1	12,710.25	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9780134391786 PHYSICS FOR SCIENTISTS AND ENGINEERS WITH MODERN PHYSICS AP EDITION, 4TH EDITION (HS BINDING) WITH MASTERING PHYSICS W/ ETEXT UP TO 6 YEAR STUDENT EDITION
4100	6800251909	2	7,258.20	76458	GATEWAY EDUCATION HOLDINGS LLC	ISBN 9781323154410 A STRATEGIC APPROACH WITH MODERN PHYSICS: 6 YEAR DIGITAL ONLY ACCESS PACKAGE NATIONAL SCHOOLS
4100	7027131796	99	1,080.37	76458	GATEWAY EDUCATION HOLDINGS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 187625			21,048.82			
Check Number 187626						
4610	478153	0	89.00	77747	LARA SCHEPPS	REF AP TEST 686451
Total for check number 187626			89.00			
Check Number 187627						
8650	480113	0	85.00	77379	PARFAIT SEGUTUNGA	REF PROM 751601
Total for check number 187627			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187628						
1991	RMB JUL 20	1	116.00	72318	KORI SIMELARO	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187628			116.00			
Check Number 187629						
4610	478134	0	94.00	77756	VIVIANA SOLIZ	REF AP TEST 712951
Total for check number 187629			94.00			
Check Number 187630						
1990	5107	1	435.00	00015011	STEELE & FREEMAN, INC	T STAT REPAIRS AT KELC SOUTH
Total for check number 187630			435.00			
Check Number 187631						
8650	479538	0	60.00	75734	HOLLY STEIER	REF GERMAN TRIP698543
Total for check number 187631			60.00			
Check Number 187632						
1991	RMB JUL 20	1	116.00	59350	ANDREA STRAMP	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187632			116.00			
Check Number 187633						
8650	479539	0	60.00	72647	SHIRLEY SWARTZ	REF GERMAN TRIP680917
Total for check number 187633			60.00			
Check Number 187634						
8651	479917	0	0.00	77821	DATHAO TA	REF BAND FEES 704687
8651	479916	0	0.00	77821	DATHAO TA	REF BAND FEES 686697
Total for check number 187634			0.00			
Check Number 187635						
8651	478326	0	98.00	69430	SHEENA SHARI TANKERSLEY	REF CHEER CAMP 698704
Total for check number 187635			98.00			
Check Number 187636						
4610	GUTIERREZ20	0	555.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	YULEIDY GUTIERREZ 20
Total for check number 187636			555.00			
Check Number 187637						
4610	458902550232	0	545.00	00024180	TEXAS CHRISTIAN UNIVERSITY A P S I	FRHS 6/22-26/20
Total for check number 187637			545.00			
Check Number 187638						
1991	42198	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RENEWAL SUBSCRIPTION FOR SCOTT WREHE, KELLER ISD CFO. MEMBERSHIP RENEWAL IS OCTOBER 1, 2020 - SEPTEMBER 30, 2021
Total for check number 187638			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187639						
4611	FRHS FEB 20	1	755.00	67486	THE PULSERA PROJECT	DONATION TO THE PULSERA PROJECT
Total for check number 187639			755.00			
Check Number 187640						
8651	478315	0	98.00	77668	LORI THOMAS	REF CHEER CAMP 690019
Total for check number 187640			98.00			
Check Number 187641						
8650	480121	0	85.00	77384	MARISELA TORRES	REF PROM 741098
Total for check number 187641			85.00			
Check Number 187642						
4610	478157	0	25.00	77751	THO TRAN	REF AP TEST 744150
Total for check number 187642			25.00			
Check Number 187643						
4610	478141	0	25.00	68817	VICKIE TRAN	REF AP TEST 688263
Total for check number 187643			25.00			
Check Number 187644						
2401	75116727-00	1	176.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75054674-01	1	141.75	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75115007-00	1	2,074.63	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75139097-00	1	98.09	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75152066-00	1	148.47	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75200722-00	1	177.86	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75215454-00	1	189.95	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75215610-00	1	195.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
1991	75144545-00	1	795.55	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	74796053-01	1	68.82	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187644			4,066.84			
Check Number 187645						
4610	478516	0	3.00	77736	SHAUNA VILLAREAL	REF PROCESSING FEE
4610	478516	0	200.00	77736	SHAUNA VILLAREAL	REF CHEER CAMP 742371
Total for check number 187645			203.00			
Check Number 187646						
4610	478155	0	94.00	77775	ANGIE VINCZE	REF AP TEST 686515
Total for check number 187646			94.00			
Check Number 187647						
6800	5-19104.00	1	11,602.75	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 187647			11,602.75			
Check Number 187648						
4610	469852	0	32.00	77830	PHUONG VUONG	REF BAND NRH2O 717395
Total for check number 187648			32.00			
Check Number 187649						
4611	686927	0	50.00	77792	DIANE WHITE	REF PARKING 686927
Total for check number 187649			50.00			
Check Number 187650						
8650	480108	0	85.00	77375	TERA WHITE	REF PROM 717984
8651	480108	0	-85.00	77375	TERA WHITE	REF PROM 717984
Total for check number 187650			0.00			
Check Number 187651						
8650	480122	0	85.00	77385	BETH WILLARS	REF PROM 699427
Total for check number 187651			85.00			
Check Number 187652						
4610	478156	0	94.00	77781	KATY WILSON	REF AP TEST 690498
Total for check number 187652			94.00			
Check Number 187653						
4610	478143	0	94.00	75095	JENNY ZAMAITES	REF AP TEST 706622
Total for check number 187653			94.00			
Check Number 187654						
1991	1041955	1	47.08	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1041957	1	261.19	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1041787	1	361.13	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187654			669.40			
Check Number 187655						
6801	INV-00009577	0	101,466.00	00008826	CITY OF SOUTHLAKE	BLDG PERMIT FEE/FES
Total for check number 187655			101,466.00			
Check Number V176566						
8671	15034	1	873.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID 3413C BELLA+CANVAS TRIBLND T-SHIRT COLOR: BLK HTHR TRIBLND SIZES: S/10 M/33 L/35 XL/19
1991	15037	1	575.00	64382	ACTIVE IMPRESSIONS, LP	COTTON KNIT FACE MASKS
8671	15034	2	187.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID 3413C BELLA+CANVAS TRIBLND T-SHIRT COLOR: BLK HTHR TRIBLND SIZE: 2XL
8671	15034	3	55.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID 3413C BELLA+CANVAS TRIBLND T-SHIRT COLOR: BLK HTHR TRIBLND SIZE: 3XL
8671	15034	4	11.00	64382	ACTIVE IMPRESSIONS, LP	PRODUCT ID 3001C BELLA+CANVAS JERSEY T-SHIRT COLOR: BLACK HEATHER SIZE: 4XL
8671	15034	5	92.90	64382	ACTIVE IMPRESSIONS, LP	SALES TAX
Total for check number V176566			1,793.90			
Check Number V176567						
2241	416803-00	1	2,268.50	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#VEK91138 - VELCRO TAPE, STICK BK, HOOK & LOOP
Total for check number V176567			2,268.50			
Check Number V176568						
1991	AC38179717	1	999.00	00005868	APPLE INC	PERSONALIZED 12.9 INCH IPAD PRO WI- FI 256GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD PXAT2LL/A
1991	AC31103145	2	199.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO S7829LL/A
1991	AC35839859	3	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
1991	AC31740440	4	179.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION) MXNL2LL/A
Total for check number V176568			1,493.00			
Check Number V176569						
8651	176268420	1	132.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 TILTA NUCLEUS NANO WRLESS LENS CNTRL SYSTEM/REG SKU #TIWLCT04 (WLCT04)
4611	176268420	1	54.19	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 TILTA NUCLEUS NANO WRLESS LENS CNTRL SYSTEM/REG SKU #TIWLCT04 (WLCT04)
8651	176268420	2	15.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 TILTA MICRO USB TO 90D 2.1MM DC PWR CABLE/REG SKU #TIT04PCDCM21 (WLCT4PCDCM21)
Total for check number V176569			201.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176570						
1991	76426	1	3,495.00	57887	B.E. PUBLISHING	ERD-BNDLS-D-1Y EREADINESS BUNDLE DISTRICT LICENSE (1 YEAR)
Total for check number V176570			3,495.00			
Check Number V176571						
1990	1345329	0	17.30	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 2020
1990	1335211	0	68.75	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA COVER 20
1990	1317132	0	17.24	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 2020
1990	1345376	0	48.34	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 2020
1990	1269508	0	1,829.70	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 2020
1991	1365916	1	34.16	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2020-21
Total for check number V176571			2,015.49			
Check Number V176572						
1990	135807	0	2,174.06	62814	RECOGNITION, INC	FRHS GRAD GOWNS 2020
Total for check number V176572			2,174.06			
Check Number V176573						
1991	140556	1	1,357.09	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1991	140556	2	69.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V176573			1,427.05			
Check Number V176574						
1991	279340-0	1	1,041.70	65462	CMBC INVESTMENTS LLC	ITEM # HONSC1872S - ASSEMBLED STORAGE CABINET, 36W X 18 1/8 D X 71 3/4 H, CHARCOAL
Total for check number V176574			1,041.70			
Check Number V176575						
1991	51106340	1	489.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	646704A LARGE SAFETY GOGGLE VALUE PK 1
Total for check number V176575			489.20			
Check Number V176576						
1991	CUS0228720	1	1,200.00	00018045	CRISIS PREVENTION INSTITUTE INC	#FLEX0002 - NCI BLENDED LEARNING FOUNDATION ONLINE SEAT
1991	CUS0228720	2	1,752.00	00018045	CRISIS PREVENTION INSTITUTE INC	#FLEX0008 - NCI BLENDED LEARNING REFRESHER ONLINE SEAT
Total for check number V176576			2,952.00			
Check Number V176577						
2240	165685	1	4,799.88	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRM 680 25 - VB-MAPP APP 25 LIFETIME SEATS
Total for check number V176577			4,799.88			
Check Number V176578						
1991	RVCE00290043	1	2,790.60	47167	ENTECH SALES AND SERVICE, INC.	ELECTRONIC HARDWARE FOR KITCHEN DOOR OF VRMS. PROPOSAL DATED 7/21/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	10000039614	2	28,536.27	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V176578			31,326.87			
Check Number V176579						
1991	2536172	1	3,591.00	68404	EXPLORELEARNING, LLC	9 TEACHER GIZMOS LICENSE FOR A SINGLER TEACHER AND ALL OF HIS/HER STUDENTS. PRICED PER TEACHER. COVERS 12 MONTHS
Total for check number V176579			3,591.00			
Check Number V176580						
6801	F36589	1	487.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	SVE - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	2	427.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ELCSOUTH - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	3	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	BES - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	4	517.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	BWES - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	5	397.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	WSES - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	6	427.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	TMIS - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	7	517.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CES- LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	8	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	IES - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	9	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	BPES - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	10	427.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	TVMS - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	11	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PGE - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	12	397.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PHIS - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	F36589	13	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	HMS - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	14	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FRIENDSHIP ES - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	15	427.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	LSE - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	16	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FRES - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	17	427.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ERE - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
6801	F36589	18	457.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	TSMS - LIMITED ASBESTOS-CONTAINING BUILDING MATERIALS INSPECTION SECURED ENTRY VESTIBULE PROJECT - PHASE 2
Total for check number V176580			8,106.00			
Check Number V176581						
1991	2492630	1	183.92	00001462	FLINN SCIENTIFIC INC	AP8917 SEP PAK C18 CARTRIDGE
1991	2492630	2	22.22	00001462	FLINN SCIENTIFIC INC	AP5982 CHROMATOGRAPHY PAPER STRIPS
1991	2492630	3	162.27	00001462	FLINN SCIENTIFIC INC	GP4030 FLASKS VOLUMETRIC 100ML
1991	2492630	4	11.44	00001462	FLINN SCIENTIFIC INC	PO281 POTASSIUM THIOCYANATE
1991	2492630	5	128.48	00001462	FLINN SCIENTIFIC INC	AP1445 BERAL PIPET X LARG BULB
1991	2492630	6	111.32	00001462	FLINN SCIENTIFIC INC	A1516 BERAL PIPET GRADUATED
1991	2492630	7	10.65	00001462	FLINN SCIENTIFIC INC	AP7294 CUP CLEAR PLASTIC
1991	2492630	8	13.86	00001462	FLINN SCIENTIFIC INC	AP6543 CUP CLEAR 16 OZ
1991	2492630	9	6.26	00001462	FLINN SCIENTIFIC INC	AP4455 SPLINTS, WOOD
Total for check number V176581			650.42			
Check Number V176582						
1991	686990	1	655.00	00016051	G & G INVESTMENTS, INC.	BLACK COLORTONE MAVERICK 3 PLY COTTON MASKS T9121
Total for check number V176582			655.00			
Check Number V176583						
1991	10421763-00	1	937.50	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V176583			937.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176584						
2401	0006782078IN	1	252.18	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V176584			252.18			
Check Number V176586						
1991	CNIN295984IO	1	48,522.34	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN294902IO	1	45,749.52	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1990	CNIN295984IO	1	815.05	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN295984IO	2	559.07	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN294902IO	2	576.00	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1990	CNIN295984IO	2	2.08	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN295984IO	3	754.33	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USUAGE
1990	CNIN294902IO	3	1,393.37	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1990	CNIN295984IO	3	335.44	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN295984IO	4	4,054.17	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1990	CNIN295984IO	4	330.16	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1990	CNIN294902IO	4	4,904.45	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP COPIER LEASE/USAGE
1991	CNIN295984IO	5	305.82	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN295984IO	5	20.13	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1990	CNIN294902IO	5	322.19	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN295984IO	6	51.65	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1990	CNIN294902IO	6	57.60	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN295984IO	7	146.63	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1990	CNIN294902IO	7	181.99	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1990	CNIN295984IO	7	16.24	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1991	CNIN295984IO	8	547.81	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN295984IO	8	17.81	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1990	CNIN294902IO	8	555.09	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN295984IO	9	1,213.89	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	CNIN294902IO	9	1,859.17	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1990	CNIN295984IO	9	347.56	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN295984IO	10	203.97	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN295984IO	10	169.17	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1990	CNIN294902IO	10	403.37	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN295984IO	11	36.10	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN294902IO	11	39.75	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1990	CNIN295984IO	11	14.70	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN295984IO	12	217.86	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN294902IO	12	230.33	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1990	CNIN295984IO	12	20.81	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN295984IO	13	94.99	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1990	CNIN295984IO	13	3.63	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
1990	CNIN294902IO	13	103.15	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V176586			115,177.39			
Check Number V176587						
1990	320313137	1	69.99	00009210	J. W. PEPPER & SON, INC	ITEM 10752993 REGARDS TO BROADWAY! REPRODUCIBLE TWO PART BK/CD
1990	320313137	2	79.99	00009210	J. W. PEPPER & SON, INC	ITEM 10189139 BROADWAY BEAT PERF PAK
1990	320323686	3	119.99	00009210	J. W. PEPPER & SON, INC	ITEM 10097657 NORTH POLE MUSICAL PERFORMANCE KIT
1990	320313137	4	24.95	00009210	J. W. PEPPER & SON, INC	ITEM10603578 MINI MUSICALS: FIVE SHORT PRESCHOOL PROGRAMS FOR SPECIAL DAYS BK/CD
1990	320335226	4	152.99	00009210	J. W. PEPPER & SON, INC	ITEM 10841492 MUSIC MAGNETIX COMPLETE SYSTEM, RECORDER FINGERING CHARTS, SOLFEGE AND NOTES
1990	320313137	5	119.99	00009210	J. W. PEPPER & SON, INC	ITEM 10527516 LET'S EAT PERFORMANCE KIT
1990	320335226	5	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	320313137	6	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1990	320335226	6	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
1990	320313137	7	18.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V176587			602.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176588						
1990	103376	7	867.00	57873	METEOR EDUCATION, LLC	
1990	103376	9	499.00	57873	METEOR EDUCATION, LLC	
1990	103376	10	339.00	57873	METEOR EDUCATION, LLC	
1990	103376	11	1,145.60	57873	METEOR EDUCATION, LLC	
Total for check number V176588			2,850.60			
Check Number V176589						
1991	6A034453	1	963.88	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176589			963.88			
Check Number V176590						
4610	10193096	1	23.70	64980	PROSTAR SERVICES, INC.	ITEM: 1419 ALTERRA DONUT SHOP COFFEE 20 COUNT
4610	10193096	2	18.54	64980	PROSTAR SERVICES, INC.	ITEM: 1440 DOVE HOT CHOCOLATE 18 COUNT
4610	10193096	3	6.95	64980	PROSTAR SERVICES, INC.	FUEL CHARGE
Total for check number V176590			49.19			
Check Number V176591						
1991	INV210293	1	22,511.96	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	CANDIDATE ASSESSMENT TOOL
1990	INV210293	1	11,998.14	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	MAINTENANCE AGREEMENT
Total for check number V176591			34,510.10			
Check Number V176592						
1991	839802020813	1	650.00	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176592			650.00			
Check Number V176593						
1991	202181 00	1	179.83	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176593			179.83			
Check Number V176594						
2401	223265	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V176594			1,320.50			
Check Number V176595						
1990	208125933909	1	-452.61	00002046	SCHOOL SPECIALTY, INC	SUPPLIES FOR PRE-K CLASSES
1990	208125952965	1	-304.88	00002046	SCHOOL SPECIALTY, INC	SUPPLIES FOR PRE-K CLASSES
1990	308103536141	1	2,338.80	00002046	SCHOOL SPECIALTY, INC	SUPPLIES FOR PRE-K CLASSES
1990	208125952965	2	-427.19	00002046	SCHOOL SPECIALTY, INC	BOOKS FOR PRE K CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	208125933909	2	-187.18	00002046	SCHOOL SPECIALTY, INC	BOOKS FOR PRE K CLASSES
1990	308103536141	2	1,164.68	00002046	SCHOOL SPECIALTY, INC	BOOKS FOR PRE K CLASSES
1990	208125270570	5	-18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536142	5	18.32	00002046	SCHOOL SPECIALTY, INC	085797 CLAY CUTTERS ALPHABET SET OF 26
1990	308103536142	6	12.46	00002046	SCHOOL SPECIALTY, INC	085799 CLAY CUTTERS NUMBERS SET OF 14
1990	308103536142	7	38.46	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1990	208125299314	8	-67.58	00002046	SCHOOL SPECIALTY, INC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
1990	308103536142	9	50.94	00002046	SCHOOL SPECIALTY, INC	205822 KIT LACING BEADS LETTER SET OF 576
1990	208125270570	10	-75.78	00002046	SCHOOL SPECIALTY, INC	1541369 GEARS GEARS GEARS SUPER BUILDING SET - SET OF 150
1990	208125501532	11	-69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103536142	11	69.02	00002046	SCHOOL SPECIALTY, INC	2000983 SET KNEX IMAGINE CLASSIC CONSTRUCTIONS
1990	308103536142	12	41.98	00002046	SCHOOL SPECIALTY, INC	2000954 SET STEM EXPLORATIONS VEHICLES
1990	308103536142	13	259.98	00002046	SCHOOL SPECIALTY, INC	1496888 BOOKS ERIC CARLE SET 1 SET OF 12
1990	308103536142	14	135.18	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
1990	308103536142	15	57.70	00002046	SCHOOL SPECIALTY, INC	080415 BEANBAGS ALPHABET ST/26
1990	308103536142	16	243.48	00002046	SCHOOL SPECIALTY, INC	1356630 PUZZLE ABC SET - SET OF 26
1990	208125299314	17	-67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	308103536142	17	67.58	00002046	SCHOOL SPECIALTY, INC	202813 STAMPS GIANT ALPHA UPPERCASE
1990	208125270570	18	-66.16	00002046	SCHOOL SPECIALTY, INC	238808 CASH REGISTER CALCULATOR - SET OF 73
1990	308103536142	21	203.82	00002046	SCHOOL SPECIALTY, INC	309726 COLLAGE KIT BIG BOX OF ART MATERIALS KIT
1990	308103536142	22	19.10	00002046	SCHOOL SPECIALTY, INC	085814 ROLLING PIN PATTERN SET OF 4
1990	308103536142	23	75.64	00002046	SCHOOL SPECIALTY, INC	275845 TOY PEEKABOO SOUND BOXES SET OF 12
1990	308103536142	24	44.70	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1990	308103536142	25	118.80	00002046	SCHOOL SPECIALTY, INC	080783 PUZZLE WOOD 12 PIECE MULTI-ETHNIC FAMILIES SET OF 6
1990	308103536142	26	93.59	00002046	SCHOOL SPECIALTY, INC	1496877 BOOKS SEASONS SET OF 10

Total for check number V176595

3,317.93

Check Number V176596

1991	102376265001	1	254.27	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176596			254.27			
Check Number V176602						
1991	3454563554	0	-29.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000844
1990	3447904838	0	107.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20011362
1990	3455227702	0	-186.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF20012992
1990	3454563743	0	186.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012992
1990	3447904839	0	43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20011715
1991	3454053539	1	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1991	3454053543	1	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	561162 Staples BerberMat Carpet Chair Mat, 36" x 48", Crystal Clear (20229-CC)
1991	3454563564	1	642.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200581 Scotch Expressions Masking Tape, .94" x 20 yds., Tangerine (3437-ORG)
1991	3454053544	1	177.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518928 Quartet Standard Melamine Dry-Erase Whiteboard, Aluminum Frame, 6'x 4' (S537)
1991	3454053545	1	479.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3454053546	1	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938372 Zebra Pen Z-Grip Flight Retractable Ballpoint Pens, Bold Point, Black Ink, Dozen (21910)
1991	3454563556	1	110.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1508147 Pepperidge Farm Goldfish Crackers, Cheddar, 58 oz., 3 Bags/Box (220-00430)
1991	3454563553	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613130 Cosco Custom Standard Slide-In Wall Sign Replacement Holder Only, Silver 2" x 10"
1991	3454563552	1	237.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24455159 Kittrich Corporation ACP-00130-24 Face Shield, Clear
1991	3454053631	1	2,370.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSET TAGS, BLACK ASSET TAGSLABELS WHITE POLY LAYFLAT STOCK BLACK INK, 1000 TAGS PER ROLL, ** STARTING NUMBER TO BE 540000 ** SEE ALL DETAILS ON QUOTE
1991	3454053630	1	3,263.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER OF INVENTORY SUPPLIES
1991	3454053541	1	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826718 SunWorks 9" x 12" Construction Paper, Yellow, 50 Sheets (P8403)
1991	3454053535	1	484.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3454053538	1	209.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448890 3-Ply Cloth Face Masks w/ Clear Window, Adult, Black, 10/Pack (DHMK002)
1991	3454053537	1	137.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328573 Staples Marrett Mesh and Fabric Task Chair, Black (53249)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053552	1	31.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421040 2020-2021 AT-A-GLANCE 8.5" x 11" Academic Planner, Emily Ley Simplified, Happy Stripe (EL400-901A-21)
1991	3454053547	1	100.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3454053548	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103986 Westcott 15" Stainless Steel Standard Ruler (10416/55283)
1991	3454053550	1	31.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3454053549	1	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1991	3454053533	1	389.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1991	3454563559	1	67.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804212 Staples 3" Loose Leaf Book Rings, Silver, 10/Pack (44417)
1991	3454563557	1	145.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3454053536	1	53.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899643 Oxford PressGuard Embossed Report Cover with Fastener, Light Blue (12901)
1991	3454563560	1	122.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Freezer Bags, Gallon, 250 Bags/Carton (682258)
1991	3454053542	1	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3454563630	1	30.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1991	3454563621	1	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881 Domtar EarthChoice Index Paper, 110 lbs, 8.5" x 11", Bright White, 250/Pack (81038)
1991	3454563620	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660952 ACCO Premium Prong Fasteners for Standard 2-Hole Punch, Complete Set, 2 3/4", 1" Capacity, 50/Bx
1991	3454053532	1	118.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491452 Staples Lanyards, Blue, 12/Pack (18917)
1991	3454563622	1	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3454053540	1	172.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812585 Rubbermaid Brute Vented Trash Receptacle without Lid, 55-Gallons, Gray (FG265500GRAY)
1991	3454563623	1	239.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3454563624	1	15.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812051 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Purple Ink, Dozen (35830)
1991	3454563626	1	14.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380519 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 12/Pack (TR55058)
1991	3454563618	1	175.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009667 Honeywell True HEPA Console Air Purifier, Black (HPA300)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563629	1	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (536000)
1991	3454563614	1	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716327 Power Gear 76580 25' Telephone Line Cord, Black
1991	3454563631	1	39.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1991	3454563632	1	9.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 TRU RED One-Touch DX-4 Desktop Stapler, 30-Sheet Capacity, Black (TR58483)
1991	3454563744	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498024 Staples Retractable Ballpoint Pens, Fine Point, Red Ink, Dozen (50787)
1991	3454563745	1	137.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20"W X 36"H SNEEZE GUARD
1991	3454563748	1	425.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 206259 LANYARDS 25/PK
1991	3454563749	1	3,411.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2504790 MONOPRICE SELECT SERIES USB-C TO HDMI® ADAPTER
1991	3454563750	1	130.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 GALLON STORAGE BAG 250 PER BOX
1991	3454563753	1	1,533.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STOCK #24448890 FACE MASKS WITH CLEAR FRONT WINDOW, BLACK CLOTH 10/PACK
1991	3454563755	1	197.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SNEEZE GUARDS, FREE STANDING WITH FEET AND OPENING ON THE BOTTOM 23"W X 31" HIGH
1991	3454563628	1	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3454563587	1	28.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431484 Staples 2-Pocket Fasteners Folder, Blue (21646-CC)
1991	3454563566	1	34.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517389 Smead Poly Tabs, 1/5-Cut Tab, Clear, 25/Pack (64600)
1991	3454563567	1	159.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1991	3454563572	1	20.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	621782 Master Lock Key Padlock, Each (7D)
1991	3454563573	1	66.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3454563574	1	145.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934100 Staples Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black (23097)
1991	3454563575	1	3,676.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brolin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3454563579	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418567 TRU RED 26" Plastic Desk Shelf, Black (TR58203)
1991	3454563580	1	7.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC08930 OIC BCA Business Card Holder , 4" x 3.8" x 4" , Plastic , 1 Each , Clear
1991	3454563619	1	598.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424059 Staples Standard 1" 3-Ring View Binder, Red (58652)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563585	1	34.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116749 TRU RED File Folders, 1/3 Cut, Letter Size, Manila, 100/Box (TR116749)
1991	3454563565	1	68.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1991	3454563589	1	497.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	3454563592	1	-13.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	3454563595	1	13.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	3454563604	1	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401450 NXT Technologies Air Duster, 10 Oz., 2/Pack (NX57527)
1991	3454563605	1	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3454563607	1	286.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796630 Dymo LabelWriter 450 Turbo Desktop Label Printer (1752265)
1991	3454563609	1	40.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952557 Softalk II 00801M Telephone Shoulder Rest, Black
1991	3454563611	1	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380796 TRU RED Front Load Stackable Plastic Letter Tray, Black, 2/Pack (TR55331)
1991	3454563613	1	610.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24344635 Staples Heavy-Duty View Binder with D-Rings, White, 1" Ring, 12/CT
1991	3454563584	1	130.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357884 Honeywell TurboForce Air Circulator 10.91" 3 Speed Floor Fan, Black (HT-900)
1991	3454053511	1	1,434.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3454053528	1	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266429 Coastwide Professional Plastic Indoor Recycling Container Without Lid, Blue Soft Molded Plastic, 7 Gallon (CW56432)
1991	3453036146	1	231.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3454053498	1	45.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871326 Chenille Kraft Creativity Street Masking Tape, 1" x 60 yds., Assorted, 8/Pack (AC4860)
1991	3454053525	1	182.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1991	3454053494	1	899.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444833 Deflect-O 24"H x 27"W Acrylic Sneeze Guard, Clear, 2/Carton (PBCTA2724P)
1991	3454053530	1	7.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 2-Ply, 56 Sheets/Box, 4 Boxes/Pack (34899)
1991	3452176778	1	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738002 Smead FasTab Hanging File Folders, 1/3 Cut, Letter Size, Multicolor, 18/Box (64053)
1991	3453553075	1	9,377.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HG473ML 16.9OZ PUMP BOTTLE HAND SANITIZER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453552971	1	33.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1991	3454053503	1	294.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24214155 AAXA P300 Neo Projector Pico (Handheld) KP-602-01 DLP Projector, Black/White
1991	3453552985	1	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2398804 Paper Mate InkJoy Retractable Gel Pens, Fine Point, Assorted Ink, 14/Pack (1988991)
8651	3454563576	1	72.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	460701 Staples Sheet Protector Report Covers, Letter Size, Diamond Clear, 10/Pack (15945)
2241	3454563578	1	924.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
4611	3454563599	1	49.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads (654-AST)
4611	3454563618	1	31.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009667 Honeywell True HEPA Console Air Purifier, Black (HPA300)
1991	3454563621	2	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1991	3454053528	2	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124867 Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)
1991	3454563557	2	326.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Freezer Bags, Gallon, 250 Bags/Case (682258)
1991	3454563604	2	40.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black
1991	3454053548	2	65.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1684943 Staples 5" Stainless Steel Sewing/Craft Scissors, Blunt Tip, Navy (51750-CC)
1991	3454563584	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3454053549	2	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798852 Staples One-Touch Desktop Stapler, 20 Sheet Capacity, Gray/Black/Red (44425)
1991	3454563624	2	52.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24409958 4 x 8" 2 Mil Reclosable Poly Bag (1000/Case)
1991	3454053540	2	122.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	705144 Rubbermaid Brute Vented Round Trash Receptacle, 44-Gallons, Gray (FG264360GRAY)
1991	3454563618	2	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3454563585	2	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1991	3454563553	2	103.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24147813 Best-Rite Valu-Tak Cork Bulletin Board, Aluminum Frame, 4'H x 5'W (301AF)
1991	3454563622	2	3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, 12/Pack (3030131)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563556	2	66.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1991	3454053530	2	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654 Falcon Dust-Off Air Dusters, 7 oz, 2/Pack (DPSM2)
1991	3454563605	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1991	3453552985	2	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1991	3454563559	2	186.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	449534 Avery Marks A Lot Permanent Markers, Chisel Point, Black, 12/Pack (24148)
1991	3454563611	2	217.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1604938 StapleStaples Sign Holder, 8.5" x 11", Clear Plastic, 12/Pack (28180)
1991	3454563614	2	18.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508945 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR508945)
1991	3454563589	2	43.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520251 Kensington Orbit Trackball (64327) Optical Mouse, Silver
1991	3454053552	2	15.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300244 Five Star 2-Subject Notebook, 6" x 9.5", College Ruled, 100 Sheets, Assorted (06180)
1991	3454563567	2	499.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424063 Staples Standard 1.5" 3-Ring View Binder, Red (58652)
1991	3454053546	2	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402495 TRU RED 7 Compartment Mesh Drawer Organizer, Matte Black (TR57544)
1991	3452176778	2	33.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462076 Cardinal Business Collection Business Card Binder, Black, 200 Card Capacity (CRD 65361 C20)
1991	3454563630	2	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3454563565	2	80.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376643 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, 36/Pack (TR54569)
1991	3454563744	2	119.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808689 Samsill Slimline Vinyl Padfolio, Black (71220)
1991	3454563566	2	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465832 Officemate 1-Pocket Plastic Wall File, Smoke (21441)
1991	3454053539	2	8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896554 TRU RED Moisture Resistant Reinforced Plastic Accordion File, 7-Pocket, Letter Size, Black (TR51834)
1991	3454563745	2	413.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23"W X 36"H SNEEZE GUARD
1991	3454563629	2	182.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1991	3454053536	2	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3454563574	2	59.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2109476 Unger NiftyNabber Trigger Grip, 32" Grabber
1991	3454563750	2	164.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 QUART STORAGE BAG 500 PER BOX
1991	3454053503	2	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053532	2	149.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1991	3454563755	2	70.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHIPPING
1991	3454053511	2	68.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	762582 Aerovoe Construction Marking Paint, Fluorescent Orange, 20 oz., 12/cs
1991	3454053525	2	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424350 2020-2021 House of Doolittle 13" x 18.5" Desk Calendar, Classic, White (1556-21)
1991	3454563579	2	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3454053498	2	70.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912579 Rubbermaid Laundry Net Mesh Bag With Closures, White, 1/Pack
1991	3454563628	2	5.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	197020 Staples Bond Paper Rolls, 2 1/4" x 85', 10/Pack (18216-CC)
1991	3454053541	2	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826581 SunWorks 9"W x 12"L Construction Paper, Blue, 50 Sheets/Pack (7403)
1991	3454563564	2	2,399.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3454053542	2	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3454563619	2	513.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE16741 Avery Easy View Blank Plastic Dividers, 8-Tab, Multicolor, Set (16741)
1991	3454053544	2	40.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1991	3454563580	2	4.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418575 TRU RED 4 Compartment Business Card Holder, Black (TR58198)
1991	3454563626	2	370.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
4611	3454563599	2	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578547 Staples 2 Pocket Fasteners Folders, Red, 25/Box (50772/27540-CC)
1991	3454053503	3	23.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328150 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Black, 60/Pack (TR52862)
1991	3454563604	3	5.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501841 Sharpie Pocket Stick Highlighters, Chisel, Assorted, 5/Pack (27075)
1991	3453552985	3	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671419 Staples Aluminum Clipboard, Silver (28530)
1991	3454563585	3	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423139 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Teacher Stripes, Multicolor (105643-A21)
1991	3454563584	3	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862371 Logitech M310 910-001675 Wireless Optical Mouse, Silver
1991	3454563564	3	2,193.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442256 Snow Joe SupplyAID 32 oz. Spray Bottle, White, 4/Pack (RRS-PSB32-4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053525	3	62.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3454563559	3	68.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912792 JAM Paper Circle Round Label Sticker Seals, 2.5 Inch Diameter, Yellow, 120/Pack (147628582)
1991	3454053498	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	190399 Coastwide Professional 2" x 60 yds. Industrial Masking Tape, Green, 1 Roll (CW56014)
1991	3454563624	3	5.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486127 Pentel EnerGel-X Retractable Roller Gel Pen, Medium Point, 0.7 mm, Violet Ink/Violet Barrel, 3/Pk
1991	3454563750	3	112.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442311 SANDWICH BAG 280 PER BOX
1991	3454053536	3	84.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 3 1/3" x 4" White, 600/Box (5164)
1991	3454563745	3	197.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23"W X 31"H SNEEZE GUARD
1991	3454563744	3	5.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Wire Mesh Pen Cup, White (29483)
1991	3454563630	3	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1991	3454053539	3	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861582 Pilot Acroball PureWhite Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (31854)
1991	3454563628	3	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009659 Post-it Arrow Flags Value Pack, .47" x 1.7", Assorted Colors, 252 Flags (684-VAD2)
1991	3454053542	3	20.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HOD155HD House of Doolittle Recycled Two-Color Academic 14-Month Desk Pad Calendar, 22 x 17, 2020-2021
1991	3454563626	3	94.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748 Crayola Classpack Crayons, 800/Box (52-8016)
1991	3454053544	3	22.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3454563557	3	1,559.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358637 BIC Great Erase Grip Fine Point Dry Erase Marker, Black, 175/Carton (GDE175-BLK)
1991	3454053549	3	31.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1991	3454563622	3	16.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944 Avery Easy Peel Inkjet Address Labels, 1/2" x 1 3/4", 80/Sheet, 25 Sheets/Pack (8167)
1991	3454563614	3	6.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379137 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Purple Ink, 12/Pack (BK91-V)
1991	3454563556	3	31.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418516 Ziploc Grip 'n Seal Snack Bags, 90/Pack (664434)
1991	3454563605	3	70.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053530	3	121.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383777 Seagate Backup Plus 5TB USB 3.0/USB 2.0 External Hard Drive, Black (STHP5000400)
1991	3454563553	3	162.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413792 Fellowes 48 Compartments Literature Organizer, Dove Gray (25081)
1991	3454053552	3	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455728 See All 160 Degree Convex Security Mirror (N18)
1991	3454563618	3	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3454563619	3	120.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829911 Apollo Uncoated Transparency Film, 8.5" x 11", 100/Box (PP100CE)
1991	3454563621	3	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	603573 Crayola Crayons Peggable Assorted Colors, 8 Per Box (52-3008)
4611	3454563599	3	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1991	3454563626	4	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3454563614	4	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR508978)
1991	3454563585	4	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)
1991	3454563618	4	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1991	3454053498	4	190.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191213 Tape Logic 2" x 60 Yards Masking Tape, Black, 12 Rolls (T93700312PKB)
1991	3454563605	4	79.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1991	3454563744	4	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
1991	3454563621	4	123.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3454563745	4	210.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FREIGHT
1991	3454563604	4	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear 27639 12' Coiled Telephone Line Cord, Black
1991	3454563750	4	518.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666991 DISH SOAP AJAX BRAND 28 OZ
1991	3454563628	4	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509906 Alliance Rubber Reusable Solutions Multi-Purpose Rubber Bands, #117B, 50/Pack (07807)
1991	3454563553	4	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28340-CC)
1991	3454053552	4	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380329 Perk Choose-A-Size Kitchen Paper Towels, 2-Ply, 116 Sheets/Roll, 8 Rolls/Pack (PK55113)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053539	4	54.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA06341 Cambridge 1-Subject Business Notebook, 8.88" x 11", Wide Ruled, 80 Sheets, 2/Pack (MEA06341)
1991	3454053549	4	72.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5923859 Skilcraft 5923859 Shoulder Rest, Black
1991	3454563564	4	276.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201984 Scotch Expressions Masking Tape, .94" x 20 yds., Yellow (3437-PYL)
1991	3454053536	4	13.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982 TRU RED EveryDay Pressboard File Fast Sorter, Blue (TR119982)
1991	3454053530	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074326 Read Right PhoneKleen Wipes, Unscented, 72/Box (TX1303)
1991	3454053542	4	44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1991	3454053525	4	72.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
4611	3454563599	4	41.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447214 Mellow Gel Hand Sanitizer, Original, 2oz, 24/PK (ML315)
1991	3454563585	5	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSMIA)
1991	3454053525	5	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3454563604	5	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808417 Softalk 35051 Cord Detangler, Black
1991	3454563750	5	4,818.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365376 KITCHEN PAPER TOWELS 12 ROLLS OF 250 SHEETS PER CASE
1991	3454563628	5	5.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956975 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 100 Tabs/Pack (686-RALY)
1991	3454563744	5	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3454563553	5	14.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613241 Cosco Custom Easel Base Desk Sign Replacement Holder Only, Gold, 2" x 10"
1991	3454053542	5	32.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1991	3454563614	5	18.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR508960)
1991	3454053536	5	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24441537 2021 AT-A-GLANCE 6" x 3.5" Desk Calendar Refill, Recycled, White (E717R-50-21)
1991	3454053552	5	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3454053530	5	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810609 Read Right KeyKleen Keyboard Swabs, 24/Box (RR1243)
4611	3454563599	5	95.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053530	6	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3454563628	6	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3454053552	6	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421321 2020-2021 AT-A-GLANCE 8.38" x 11" Academic Planner, Signature, Navy (YP905A-20-21)
1991	3454053525	6	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3454563614	6	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Yellow, 100/Box (TR508903)
1991	3454563585	6	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1991	3454053536	6	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3454563744	6	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies Core Pop-up Note Dispenser for 3" x 3" Notes, Black (35249)
4611	3454563599	6	59.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919358 TRU RED Premium 1-Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Red (TR20952)
1991	3454563744	7	21.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1991	3454053536	7	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples OptiFlow Rollerball Pens, Fine Point, Blue Ink, Dozen (11528)
1991	3454563628	7	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560514 Pilot Dr.Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink (36182)
1991	3454053525	7	128.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3454563614	7	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 100/Box (TR508911)
1991	3454053552	7	16.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511862 Pendaflex Recycled Hanging File Folders, 1/5 Tab, Letter Size, Bright Green, 25/Box (81610)
1991	3454053530	7	15.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
4611	3454563599	7	14.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506 TRU RED Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)
1991	3454563744	8	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3454053552	8	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364221 Targus CityLite Laptop Briefcase, Black Polyester (TBT053US)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053536	8	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3454563614	8	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508929 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR508929)
1991	3454053530	8	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719603 Post-it Pop-up Notes Dispenser for 3" x 3" notes, Black with Steel Top (STL-330-B)
1991	3454053525	8	132.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	066685 Oxford Write-On Paper 5 Tab Dividers, Manila, 20 Sets/Box (13V)
1991	3454563628	8	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555124 Staples Gel Pens, Medium Point, Assorted Colors Ink, 12/Pack (11642-CC)
4611	3454563599	8	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
1991	3454053525	9	75.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)
1991	3454563744	9	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3454053536	9	90.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752465 Swingline Optima Electric Stapler, 20 Sheet Capacity, Silver (48208)
1991	3454053530	9	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASP30203 Allsop Foam Mouse Pad/Wrist Rest Combo, Black (30203)
1991	3454563628	9	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3454563744	10	3.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Pen Style Highlighter, Chisel Tip, Pink, Dozen (BL11Pk)
1991	3454053525	10	32.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125252 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 4/Pack (16074)
1991	3454563628	10	14.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658701 National Brand 1-Subject Notebook, 7.75" x 5", Narrow Ruled, 80 Sheets, Brown (33002)
1991	3454053530	10	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1991	3454053530	11	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368871 Paper Mate InkJoy 550 RT Retractable Ballpoint Pen, Medium Point 1.0mm, Assorted Colors, 4/pk (1803509)
1991	3454053525	11	8.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1991	3454563744	11	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36/Pack (SCSM361-AST)
1991	3454563628	11	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685016 Staples Recycled Steno Pads, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, 12 Pads/Pack (18585)
1991	3454053530	12	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima Desk Stapler, 40 Sheet Capacity, Silver/Black (87845)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454053525	12	29.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3454053525	13	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon 16" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (0074720)
1991	3454053525	14	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123919 BIC Cristal Ballpoint Pens, Medium Point, Red Ink, Dozen (10128/MS11RD)
Total for check number V176602			56,744.24			
Check Number V176603						
1990	327634	0	0.00	00007632	TASBO	NICOLE GRACY 11/18/19
Total for check number V176603			0.00			
Check Number V176604						
1991	1116-9	1	101.14	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1115-1	1	22.06	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176604			123.20			
Check Number V176605						
1991	8708583	1	265.86	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176605			265.86			
Check Number V176606						
1991	28138	1	286.52	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAINS ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
1991	28144	1	170.10	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAINS ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
1991	28235	1	1,382.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 - JUNE 30, 2021 FOR PROFESSIONAL DEVELOPMENT ONLY DURING THE SCHOOL YEAR.
1991	28176	1	294.84	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAINS ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
1991	28163	1	148.10	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAINS ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
1991	28161	1	18.80	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAINS ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
1991	27889	1	61.69	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V176606			2,362.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176607						
1991	126592	1	436.06	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	126536	1	27.40	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	126578	1	870.99	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	126415	1	1,230.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176607			2,564.45			
Check Date		9/3/2020				
Check Number 187656						
1991	8892	0	35.00	63769	TEXAS ASSOCIATION FOR COLLEGE	KISD KELLER HS
Total for check number 187656			35.00			
Check Number 187657						
1991	JUL/ AUG 202	1	3,700.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 187657			3,700.00			
Check Date		9/4/2020				
Check Number 187658						
1991	479605	0	205.89	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	TRISH MCKEEL
1991	479605	0	19.11	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	8/1/20-7/31/21
Total for check number 187658			225.00			
Check Number 187659						
1991	N2057	1	735.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18X24 SINGLE SIDED WITH STAKES - MASK UP SIGNS
4611	N2056	1	1,713.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18X24 MASK UP YARD SIGNS - QTY 95 18X24 HEALTH CHECK - QTY 85 18X24 EXIT - QTY 20 SHIPPING CHARGES INCLUDED IN ORDER PRICE
1991	N2057	2	735.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18X24 SINGLE SIDED WITH STAKES - SCREENING/ QR SIGNS
Total for check number 187659			3,183.08			
Check Number 187660						
1991	SOUTHARD 21	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR BECKY SOUTHARD INTERVENTION COUNSELOR
Total for check number 187660			129.00			
Check Number 187663						
1991	1004834841B1	0	57.48	00001242	ATMOS ENERGY	PVE
1991	1004834841B1	0	56.95	00001242	ATMOS ENERGY	PHI
1991	1004834841B1	0	151.31	00001242	ATMOS ENERGY	PGES
1991	1004834841B1	0	49.55	00001242	ATMOS ENERGY	SHOP
1991	1004834841B1	0	67.94	00001242	ATMOS ENERGY	RES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841B1	0	222.21	00001242	ATMOS ENERGY	SGES
1991	1004834841B1	0	85.20	00001242	ATMOS ENERGY	NRES
1991	1004834841B1	0	68.56	00001242	ATMOS ENERGY	SVE
1991	1004834841B1	0	487.65	00001242	ATMOS ENERGY	TCHS
1991	1004834841B1	0	88.40	00001242	ATMOS ENERGY	TMI
1991	1004834841B1	0	934.50	00001242	ATMOS ENERGY	NAT
1991	1004834841B1	0	116.47	00001242	ATMOS ENERGY	TVMS
1991	1004834841B1	0	72.41	00001242	ATMOS ENERGY	HMS
1991	1004834841B1	0	154.55	00001242	ATMOS ENERGY	VRMS
1991	1004834841B1	0	80.15	00001242	ATMOS ENERGY	WLES
1991	1004834841B1	0	65.17	00001242	ATMOS ENERGY	WRES
1991	1004834841B1	0	146.49	00001242	ATMOS ENERGY	WSES
1991	1004834841B1	0	101.19	00001242	ATMOS ENERGY	TSMS
1991	1004834841B1	0	168.88	00001242	ATMOS ENERGY	FHMS
1991	1004834841B1	0	68.67	00001242	ATMOS ENERGY	IES
1991	1004834841B1	0	116.09	00001242	ATMOS ENERGY	BCI
1991	1004834841B1	0	56.95	00001242	ATMOS ENERGY	BES
1991	1004834841B1	0	78.26	00001242	ATMOS ENERGY	BPE
1991	1004834841B1	0	215.79	00001242	ATMOS ENERGY	BWE
1991	1004834841B1	0	87.86	00001242	ATMOS ENERGY	CES
1991	1004834841B1	0	212.06	00001242	ATMOS ENERGY	CHS
1991	1004834841B1	0	107.59	00001242	ATMOS ENERGY	CTI
1991	1004834841B1	0	50.08	00001242	ATMOS ENERGY	EDC
1991	1004834841B1	0	101.73	00001242	ATMOS ENERGY	ELC-N
1991	1004834841B1	0	82.81	00001242	ATMOS ENERGY	KHES
1991	1004834841B1	0	64.31	00001242	ATMOS ENERGY	FES
1991	1004834841B1	0	62.81	00001242	ATMOS ENERGY	MAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841B1	0	102.78	00001242	ATMOS ENERGY	FRES
1991	1004834841B1	0	156.63	00001242	ATMOS ENERGY	FRHS
1991	1004834841B1	0	72.41	00001242	ATMOS ENERGY	FSES
1991	1004834841B1	0	135.31	00001242	ATMOS ENERGY	HES
1991	1004834841B1	0	51.14	00001242	ATMOS ENERGY	HLES
1991	1004834841B1	0	213.38	00001242	ATMOS ENERGY	ISMS
1991	1004834841B1	0	173.03	00001242	ATMOS ENERGY	KHS
1991	1004834841B1	0	87.57	00001242	ATMOS ENERGY	KLC
1991	1004834841B1	0	124.98	00001242	ATMOS ENERGY	KMS
1991	1004834841B1	0	144.23	00001242	ATMOS ENERGY	LES
1991	1004834841B1	0	130.52	00001242	ATMOS ENERGY	LSES
1991	1004834841B1	0	56.42	00001242	ATMOS ENERGY	ERES
1991	1004834841B1	0	247.28	00001242	ATMOS ENERGY	KCAL
Total for check number 187663			6,175.75			
Check Number 187664						
1991	4667202	1	1,679.16	58232	BEST BUY STORES LP	INSIGNIA™ - STYLUSES (3-COUNT) BLACK/RED/BLUE, BB19604579, 66460 NS-MST32M
1991	4667202	2	14.07	58232	BEST BUY STORES LP	SHIPPING
Total for check number 187664			1,693.23			
Check Number 187665						
6650	1-825	1	5,355.00	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECT FEES TO PERMIT PORTABLE ONE
6650	1-825	2	2,950.00	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECT FEES TO PERMIT PORTABLE TWO
6650	1-825	3	280.00	63427	CANTERBURY CONSULTING GROUP INC	CONTRACTOR REGISTRATION
6650	1-825	4	340.00	63427	CANTERBURY CONSULTING GROUP INC	OBSERVATION
6650	1-825	5	176.86	63427	CANTERBURY CONSULTING GROUP INC	JOB COSTS TO INCLUDE TRAVEL AND PLOTING PDF
Total for check number 187665			9,101.86			
Check Number 187666						
1991	976762181-00	1	1,117.14	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	96761887-00	1	41.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187666			1,158.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187667						
1991	ZRK8376	1	161.41	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
4611	ZRX0514	1	365.50	59202	CDW GOVERNMENT LLC	6104600 Samsung UN50TU7000F 7 Series 50 Class 49 5 viewable LED TV 4K
1991	ZRK8376	2	10.17	59202	CDW GOVERNMENT LLC	3651494 C2G 6ft Mini DisplayPort to DisplayPort Adapter Cable M M Black
Total for check number 187667			537.08			
Check Number 187668						
1991	KISD AUG 20	1	1,781.25	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
Total for check number 187668			1,781.25			
Check Number 187669						
1990	4692	1	16,434.32	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
1990	4693	1	19,619.70	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR 3 SRO OFFICERS FOR THE CITY OF KELLER SCHOOLS SEE ATTACHED CONTRACT
Total for check number 187669			36,054.02			
Check Number 187670						
1991	860539-01	1	232.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860450-01	1	99.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860918-00	1	288.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860395-01	1	512.88	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	859660-01	1	92.45	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858201-01	1	962.58	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860450-02	1	290.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860539-00	1	131.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860450-00	1	61.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187670			2,671.94			
Check Number 187671						
1991	10417082780	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W - FOR TRACY ARSENAULT, PTECH PRINCIPAL
Total for check number 187671			699.00			
Check Number 187672						
1991	46741	1	659.70	54751	DISCOUNT BANNERS & SIGNS, INC.	12" X 18" .040 ALUMINUM W/HOLES IN CORNERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	46887	1	89.94	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24X18 SINGLE QUOTE
1991	45366	1	349.93	54751	DISCOUNT BANNERS & SIGNS, INC.	INDOOR FLAG X STANDS
1991	46887	2	17.94	54751	DISCOUNT BANNERS & SIGNS, INC.	6 STAKES FOR CORO SIGNS
Total for check number 187672			1,117.51			
Check Number 187673						
1991	25-54746-01	1	77.07	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187673			77.07			
Check Number 187674						
2241	57272	1	12,494.40	73735	EVERYDAY SPEECH, LLC	ANNUAL THERAPY SUBSCRIPTION TO START DATE OF PO. PURCHASING 70 USERS. PLUS 10 ADDITIONAL USES AND TRAINING WEBINAR FOR FREE.
Total for check number 187674			12,494.40			
Check Number 187675						
1991	TXALA76129	1	168.64	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 187675			168.64			
Check Number 187676						
1991	KISD 8-2020	1	10,556.44	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENT FOR 3 MONTHS, JULY, AUG, SEPT, 2020. FOR CHS, FRHS, TCHS, FHMS, MOBILE OFFICER (PATROLS KISD). SRO-FRHS
1991	KISD 8-2020	2	10,556.45	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - CHS
1991	KISD 8-2020	3	10,556.45	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1991	KISD 8-2020	4	10,556.45	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE
Total for check number 187676			42,225.79			
Check Number 187677						
1991	16517	1	339.82	65850	FOUR STAR GLASS & MIRROR	G/M SERVICES & REPAIRS ON GLASS AND MIRROR REPLACEMENT. DISTRICT WIDE
Total for check number 187677			339.82			
Check Number 187678						
1991	TCHS 9/30/20	0	100.00	60307	FLOWER MOUND HIGH SCHOOL	JV GOLF
1991	TCHS 9/30/20	0	100.00	60307	FLOWER MOUND HIGH SCHOOL	
Total for check number 187678			200.00			
Check Number 187679						
1991	9625737623	1	272.86	00001173	W.W. GRAINGER, INC.	11Z156 TK43824800T Floor Marking Tape Pattern Solid Yellow Width 3-12 In. Tape Strip Length 10 In. Die Cut - Tag Die Cut Shape

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9625737631	1	474.50	00001173	W.W. GRAINGER, INC.	11Z090 TK43807404T Floor Marking Tape Pattern Solid Blue Width 2 In. Roll Length 100 ft. Continuous Roll Die Cut Shape Continuous
1991	9627139240	1	388.60	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9627537617	1	470.00	00001173	W.W. GRAINGER, INC.	490Z06 TK43777516T Pallet Jack Style Standard Load Capacity 5500 lb Features Quick Lift Construction Steel Fork Height Lowered 2
1991	9632197795	1	389.80	00001173	W.W. GRAINGER, INC.	11Z156 TK44095827T Floor Marking Tape Pattern Solid Yellow Width 3 12 in Tape Strip Length 10 in Die Cut - Tag Die Cut Shape Footprint Material Polyester Thickness 0.008 in Performance Temp. 0 Degrees to 130 Degrees F Glow-in-the-Dark No
1991	9630034990	1	181.28	00001173	W.W. GRAINGER, INC.	GROUND PARTS & SUPPLIES. DISTRICT WIDE
4611	9635060552	1	70.40	00001173	W.W. GRAINGER, INC.	2KXK4 TK44091824T S-Hook Steel Max Load 29 Lbs Finish Bright Zinc Overall Length 1 14 In For Support of Lighting Speakers and Other Fixtures
4611	9627179451	1	1,243.00	00001173	W.W. GRAINGER, INC.	55GZ36 TK43893380T Radio Application Two Way Radio Classification General Radio Series DEWALTR DXFRS800 Analog Band Type FRSGMRS Number of Channels 22 Output Watts 2 Waterproof Yes Portable Two Way Radio 462.5625 to 462.7250 MHz
Total for check number 187679			3,490.44			
Check Number 187680						
4611	479605	0	50.00	77719	EVELYN HASKINS	REF PARKING 732875
Total for check number 187680			50.00			
Check Number 187681						
1991	4971763	1	249.22	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL
1981	1970854	1	298.76	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1981	8972002	1	240.27	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 187681			788.25			
Check Number 187682						
1991	4971228	1	163.93	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4972250	1	227.28	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	2972337	1	130.19	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187682			521.40			
Check Number 187683						
1990	56131871	0	12.53	56589	INDOOR AIR QUALITY ASSOCIATION	LEPAULA SMITH
1990	56131871	0	62.47	56589	INDOOR AIR QUALITY ASSOCIATION	MBRSH4/30/20-4/30/21
Total for check number 187683			75.00			
Check Number 187684						
1991	7437	1	26,500.00	61944	ION WAVE TECHNOLOGIES, INC.	2020-2021 (9/20 THROUGH 8/31/2021) ENTERPRISE SOURCING ANNUAL SUBSCRIPTION FEES INCLUDING UPDATES AND SERVICES FOR IONWAVE E-BIDDING AND EVALUATION MODULE FOR THE PURCHASING DEPARTMENT
Total for check number 187684			26,500.00			
Check Number 187685						
1991	11715	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	PURCHASE OF MASKS FOR ASSESSMENT DEPARTMENT FOR COVID..
Total for check number 187685			120.00			
Check Number 187686						
1991	72470	1	748.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT SHADY GROVE
1991	72187	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT BASSWOOD ELEMENTARY
1991	72472	2	513.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT FREEDOM ELEM
1991	72188	2	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT BETTE PEROT ELEM
1991	72186	3	440.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT SUNSET VALLEY ELEM
1991	72464	3	264.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT LIBERTY ELEM
Total for check number 187686			2,289.00			
Check Number 187687						
2401	902266	1	78.21	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902911	1	59.17	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	901372	1	124.52	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	916085	1	212.80	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$250.00** SHELVES
Total for check number 187687			474.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187688						
4610	478125	0	25.00	47513	MACK WESLEY MADIS	REF AP TEST 736353
Total for check number 187688			25.00			
Check Number 187689						
1991	12095	1	59,741.94	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 187689			59,741.94			
Check Number 187690						
1991	889524	1	45.66	68767	NASCO EDUCATION LLC	ITEM #TB17067 PAPER PATTY BX1000
1991	880734	1	99.33	68767	NASCO EDUCATION LLC	#SN36978 B - FIDGET FUND SET 2 (BALLS)
1991	880734	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	889524	99	19.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 187690			179.89			
Check Number 187691						
1991	SEP 2020	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 187691			3,990.46			
Check Number 187692						
1991	63814	1	125.00	00018659	NORTHEAST LEADERSHIP FORUM	NORTHEAST LEADERSHIP FORUM ANNUAL MEMBERSHIP DUES
Total for check number 187692			125.00			
Check Number 187693						
1991	INV-1111	1	5,500.00	66053	COLIN PERRY	POCKET PERRY GOLD - RENEWAL MASTER ACCOUNT ACCESS, UNLIMITED MOBILE ACCESS AND ALERTS
1991	INV-1111	2	89.00	66053	COLIN PERRY	ANNUAL SET UP FEE
1991	INV-1111	3	920.00	66053	COLIN PERRY	ANNUAL TECHNOLOGY & DATA FEE
Total for check number 187693			6,509.00			
Check Number 187694						
4610	478137	0	94.00	72885	SHANNON NICOLE PHIPPS	REF AP TEST 699307
Total for check number 187694			94.00			
Check Number 187695						
4611	478138	0	188.00	77867	MELANIE RETANA	REF AT TEST 67819
Total for check number 187695			188.00			
Check Number 187696						
1991	MLG AUG 20	0	8.28	76558	JENNY RIVERS	MLG AUG 26-31
Total for check number 187696			8.28			
Check Number 187697						
8651	479917	0	100.00	77821	DATHAO TA	REF BAND FEE 704687

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	479916	0	100.00	77821	DATHAO TA	REF BAND FEE 686697
Total for check number 187697			200.00			
Check Number 187698						
1991	20166	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	OCT MONTHLY ALLOC.
Total for check number 187698			114,175.68			
Check Number 187699						
4611	3797	0	66.41	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS 9/1/20-8/31/21
4611	3797	0	13.59	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	
Total for check number 187699			80.00			
Check Number 187700						
1991	56610	0	25.48	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	
1991	56610	0	124.52	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	HEATHER SIMS
Total for check number 187700			150.00			
Check Number 187701						
1991	548083	1	61,909.20	62063	TIMECLOCK PLUS, LLC	TIME CLOCK PLUS ANNUAL HARDWARE MAINTENANCE AGREEMENT (EXCHANGE REPLACEMENT SERVICE) CONTRACT DATES: 07/01/2020-06/30/2021
Total for check number 187701			61,909.20			
Check Number 187702						
1991	JULY/ AUG 20	1	8,651.51	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 187702			8,651.51			
Check Number 187703						
6800	5R-19106.00	1	11,720.99	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 187703			11,720.99			
Check Number 187704						
4611	478142	0	94.00	77866	DANIEL WARDLAW	REF AP TEST 731434
Total for check number 187704			94.00			
Check Number 187705						
1991	MLG AUG 20	0	84.18	53477	KIMBERLY ENJULI WILSON	MLG AUG 24-31
Total for check number 187705			84.18			
Check Number 187706						
4610	TAASP MAR 20	0	378.80	73110	DANIELLE HARTIN BAILEY	TRV AUSTIN 2/29-3/3
Total for check number 187706			378.80			
Check Number 701851						
8631	PR K06 8/14	0	607.67	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE 0965
8631	PR K06 8/28	0	607.67	69538	ADMINISTRACION PARA EL SUSTENTO	DED CODE: 0965

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701851			1,215.34			
Check Number 701852						
8631	PR 027 8/26	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DED 0977
Total for check number 701852			1,773.00			
Check Number 701853						
8631	PR 027 8/26	0	43,507.19	66560	HORACE MANN LIFE INSURANCE COMPANY	DED CODE 9807
Total for check number 701853			43,507.19			
Check Number 701854						
8631	PR 027 8/26	0	776.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DED CODE 0615
Total for check number 701854			776.00			
Check Number 701855						
8631	PR 027 08/26	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DED CODE 0882
Total for check number 701855			270.83			
Check Number 701856						
8631	PR K06 8/14	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED 0830
8631	PR K06 8/28	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
8631	PR 027 08/26	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DED CODE 0830
Total for check number 701856			5,771.00			
Check Number 701857						
8631	PR 027 8/26	0	52.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DED CODE 0606
Total for check number 701857			52.10			
Check Number 701858						
8631	PR 027 8/26	0	584.02	53483	TEXAS GUARANTEED STUDENT LOAN	DED CODE 0973,0962
8631	PR K07 8/28	0	183.28	53483	TEXAS GUARANTEED STUDENT LOAN	0966, 0903
8631	PR K07 8/14	0	182.39	53483	TEXAS GUARANTEED STUDENT LOAN	
8631	PR 027 8/26	0	204.77	53483	TEXAS GUARANTEED STUDENT LOAN	
8631	PR 027 8/26	0	338.45	53483	TEXAS GUARANTEED STUDENT LOAN	0948,0931,0880,0878,
Total for check number 701858			1,492.91			
Check Number 701859						
8631	PR K07 08/28	0	629.00	00013842	TIM TRUMAN	DED CODE 0050
8631	PR 027 08/26	0	5,765.50	00013842	TIM TRUMAN	DED CODE 0050
8631	PR K06 08/14	0	629.00	00013842	TIM TRUMAN	DED CODE 0050
Total for check number 701859			7,023.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176608						
1991	43610	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	HID CARDS/BADGES FOR NEW HIRE EMPLOYEES AND REPLACEMENT FOR LOST BADGES QUOTE: 82120PROX
Total for check number V176608			3,560.00			
Check Number V176609						
1991	15164	1	575.00	64382	ACTIVE IMPRESSIONS, LP	CHARCOAL FACE MASK PRODUNT PAMASK
Total for check number V176609			575.00			
Check Number V176610						
1991	AC39733813	1	352.00	00005868	APPLE INC	MMEL2AM/A THUNDERBOLT 3 (USB-C) TO THUNDERBOLT 2 ADAPTER
Total for check number V176610			352.00			
Check Number V176611						
4611	176514867	1	19.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACCNLPE6 WATSON COMPACT CHARGER F/CANON LPE6/REG
1991	176735812	1	239.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT355B PROTAPES PRO GAFF CLOTH TAPE (3"X55YD) BLACK/REG
Total for check number V176611			259.55			
Check Number V176612						
1990	4020200	0	-419.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#20012269
1990	3990474	0	419.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO# 20012269
4611	4022454	1	13.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679735779 AMERICAN PSYCO
4611	4022320	1	129.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SAMSUNG GALAXY TAB A NOOK 7' PRODUCT: 9780594762157
1991	4020831	1	896.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400033423 SONG OF SOLOMON BY TONI MORRISON
1991	4021099	1	204.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9780770436575 POSITIVE DISCIPLINE IN THE CLASSROOM BOOKS
1991	4019025	1	1,108.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CULTURALLY RESPONSIVE TEACHING AND THE BRAIN : PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS
4611	4022454	2	14.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984830173 AMERICAN ROYALS
4611	4022454	3	19.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481431873 CHAIN OF GOLD LAST HOURS SERIES #1
4611	4022454	4	20.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525620754 GODS OF JADE AND SHADOW
4611	4022454	5	14.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062338112 HAND ON THE WALL THE TRULY DEVIIOUS SERIES #3
4611	4022454	6	7.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97805535395009 HOW TO HANG A WITCH
4611	4022454	7	14.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803741492 JANE, UNLIMITED
4611	4022454	8	15.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525707967 ONE OF US IS NEXT: THE SEQUEL TO ONE OF US IS LYING
4611	4022454	9	20.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492637257 OTHER EINSTEIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4022454	10	14.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062941084 PARACHUTES
4611	4022454	11	16.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101983300 ROMEO AND OR JULIET: A CHOOSEABLE PATH ADVENTURE
4611	4022454	12	14.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062977106 SERPENT & DOVE #1
4611	4022454	13	15.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250078384 SUPERNOVA RENEGADES TRILOGY SERIES #3
4611	4022454	14	15.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781599906959 THRONE OF GLASS SERIES #1
4611	4022454	15	16.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735212190 TO BE OR NOT TO BE
4611	4022454	16	11.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984805386 WELL MET
4611	4022454	17	17.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679405818 EMMA
Total for check number V176612			2,601.54			
Check Number V176613						
1991	206893	1	6,318.25	70221	COUGHLAN COMPANIES, LLC	978-1-4296-3699 FIRST PEBBLEGO DATABASE
1991	206893	2	6,339.50	70221	COUGHLAN COMPANIES, LLC	978-1-4296-5772-3 SECOND PEBBLEGO DATABASE
1991	206893	3	2,089.50	70221	COUGHLAN COMPANIES, LLC	978-1-4296-6818-7 THIRD PEBBLEGO DATABASE
1991	206893	4	2,089.50	70221	COUGHLAN COMPANIES, LLC	978-1-6206-5952-6 FOURTH PEBBLEGO DATABASE
1991	206893	5	2,089.50	70221	COUGHLAN COMPANIES, LLC	978-1-4966-8838-5 FIFTH PEBBLGO DATABASE
1991	206893	6	8,443.25	70221	COUGHLAN COMPANIES, LLC	978-1-9771-0220-1 SPANISH EXPANSION PACK
1991	206893	7	7,581.90	70221	COUGHLAN COMPANIES, LLC	978-1-4914-2639-5 FIRST PEBBLEGO NEXT DATABASE
1991	206893	8	7,607.40	70221	COUGHLAN COMPANIES, LLC	978-1-5157-3602-8 SECOND PEBBLEGO NEXT DATABASE
1991	206893	9	2,507.40	70221	COUGHLAN COMPANIES, LLC	978-1-5157-9664-0 THIRD PEBBLEGO NEXT DATABASE
1991	206893	10	2,508.30	70221	COUGHLAN COMPANIES, LLC	978-1-5435-5391-8 FOURTH PEBBLEGO NEXT DATABASE
Total for check number V176613			47,574.50			
Check Number V176614						
4611	O764728-01	1	1,125.00	67293	CARDINAL'S SPORT CENTER, INC.	NS COLOR ONLY 190000 ACTIVITY MASKS 1BAD02 PURPLE/NA, ALL L/XL
4611	O764728-01	2	34.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V176614			1,159.00			
Check Number V176615						
1991	4059908155	1	696.83	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176615			696.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176616						
1991	IUS0170905	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FOR RYAN HOGAN FROM 8/25/20-8/25/21.
Total for check number V176616			150.00			
Check Number V176617						
1991	151070.1	1	1,403.61	00016090	DIDAX INC.	ITEM NUMBER 9-00584 - DEVELOPING NUMBER CONCEPTS - WORKBOOK 1
1991	151070.1	2	1,187.67	00016090	DIDAX INC.	ITEM # 9-00592 - DEVELOPING NUMBER CONCEPTS - WORKBOOK 2
1991	151070.1	3	791.78	00016090	DIDAX INC.	ITEM # 9-00606 - DEVELOPING NUMBER CONCEPTS - WORKBOOK 3
1991	151070.1	4	1,079.70	00016090	DIDAX INC.	ITEM # 2-191 - UNDERSTANDING NUMBERS: PLACE VALUE 3-5 - WORKBOOKS
1991	151070.1	5	503.86	00016090	DIDAX INC.	ITEM # 2-193 - UNDERSTANDING NUMBERS: ADD AND SUBTRACT 3-5 - WORKBOOKS
1991	151070.1	7	695.33	00016090	DIDAX INC.	SHIPPING AND HANDLING
Total for check number V176617			5,661.95			
Check Number V176618						
1991	RVCE00290509	1	400.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	RVCE00290510	1	876.75	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	RVCE00290388	1	527.81	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176618			1,804.56			
Check Number V176619						
1991	9763546	1	72.55	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER - INDOOR/OUTDOOR, 4" DIA, BLUE 86-188
1991	9764238	1	988.20	00001477	THE PROPHET CORPORATION	ITEM NO. 79-205 SEMIPERMANENT HEAV-DUTY CANOPY- 10 X 20, BLUE/WHITE
1991	9763546	2	72.55	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER - INDOOR/OUTDOOR, 4" DIA, RED 86-191
1991	9763546	3	154.90	00001477	THE PROPHET CORPORATION	BISON WALL-MOUNT REMOVABLE - GOAL SYSTEM, SINGLE POSITION 66-340
1991	9764238	99	167.99	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V176619			1,456.19			
Check Number V176620						
4611	10429475-00	1	1,797.86	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
Total for check number V176620			1,797.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176621						
1991	710193666	1	859.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6003189 - 9781328028501 - MATH 180 COURSE I STUDENT SUBSCRIPTION DIGITAL PACKAGE, 1 YEAR, INCLUDES MATH 180 AND MATH INVENTORY STUDENT SOFTWARE SUBSCRIPTION HOSTED BY HMH
1991	710194005	2	478.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3014060 - 9780545585354 - MATH 180 MSPACE STUDENT SET (VOLUME 1 AND 2) DIGITAL PACKAGES
1991	710194005	3	11.39	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V176621			1,348.99			
Check Number V176622						
1991	82094	1	35.00	48139	IMAGE MAKER 4 U, INC.	4" X 6" NAME PLATES 1/8 POLY METAL
1991	82094	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V176622			45.00			
Check Number V176623						
2401	CNIN296699IO	1	1,671.25	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN296698IO	1	516.36	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V176623			2,187.61			
Check Number V176624						
1991	S378080	1	1,575.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 7-8: 175 STUDENTS) SUBJECT: MATH
Total for check number V176624			1,575.00			
Check Number V176625						
1991	101118942001	1	274.74	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176625			274.74			
Check Number V176626						
1991	25815	1	7,950.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE RENEWAL FOR TIMBER CREEK HIGH SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	1	32.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR KELLER LEARNING CENTER - TERM: 7/1/2020 - 6/30/2021
1991	25815	2	2,739.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR FOSSIL HILL MIDDLE SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	2	7,950.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE RENEWAL FOR KELLER HIGH SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	3	7,600.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE RENEWAL FOR CENTRAL HIGH SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	3	4,090.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR HILLWOOD MIDDLE SCHOOL - TERM: 7/1/2020 - 6/30/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	25815	4	7,600.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE RENEWAL FOR FOSSIL RIDGE HIGH SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	4	3,630.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR KELLER MIDDLE SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	5	3,152.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR TRINITY SPRINGS MIDDLE SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	6	1,155.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR VISTA RIDGE MIDDLE SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	7	1,650.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR INDIAN SPRINGS MIDDLE SCHOOL - TERM: 7/1/2020 - 6/30/2021
1991	25815	8	2,000.00	71766	LEARN BY DOING, INC	ALBERT ONLINE LICENSE FOR TIMBERVIEW MIDDLE SCHOOL - TERM: 7/1/2020 - 6/30/2021
Total for check number V176626			49,548.00			
Check Number V176627						
1991	IN92866993	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 603
1991	IN92809025	1	73.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	597187 MEDCO SPORTS MEDICINE PRO TRAINER FOAM UNDERWRAP, BLACK
1991	IN92866991	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 603
1991	IN92809025	2	184.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	317212 MEDCO SPORTS MEDICINE PRO TRAINER 150 TAPE
1991	IN92866991	2	378.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION 4
1991	IN92866993	2	378.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION 4
1991	IN92809025	3	15.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V176627			1,199.38			
Check Number V176628						
1991	704429667-01	1	365.07	60196	ORIENTAL TRADING COMPANY	IN-62/9324 HALL PASSES LANYARDS
1991	704429700-01	1	97.86	60196	ORIENTAL TRADING COMPANY	IN 47/636 WHITE LANYARDS
1991	704429700-01	2	97.86	60196	ORIENTAL TRADING COMPANY	IN 47/632 BLACK LANYARDS
1991	704429700-01	3	97.86	60196	ORIENTAL TRADING COMPANY	IN 47//634 BLUE LANYARDS
1991	704429700-01	4	97.86	60196	ORIENTAL TRADING COMPANY	IN 47/637 GREEN LANYARDS
1991	704429700-01	5	97.86	60196	ORIENTAL TRADING COMPANY	IN 47/639 ORANGE LANYARDS
1991	704429700-01	6	97.86	60196	ORIENTAL TRADING COMPANY	IN 47/633 RED LANYARDS
1991	704429700-01	7	48.93	60196	ORIENTAL TRADING COMPANY	IN 47/638 PURPLE LANYARD
1991	704429700-01	8	104.86	60196	ORIENTAL TRADING COMPANY	IN 47/635 YELLOW LANYARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	704429700-01	9	9.44	60196	ORIENTAL TRADING COMPANY	IN 47/638 PURPLE LANYARDS - 7 DOZEN
Total for check number V176628			1,115.46			
Check Number V176629						
1991	WLES MASKS20	1	576.00	57980	RONALD R. LANDRETH, JR.	BLACK MASKS - THE GEMASK - GILAND BRAND PRINTED 3 COLOR FRONT ONLY + BASE UNDERLAY=TOTAL OF 4 SCREENS
1991	TVMS BACKP20	1	4,095.00	57980	RONALD R. LANDRETH, JR.	LIBERTY STYLE - PURPLE DRAWSTRING BACKPACKS
Total for check number V176629			4,671.00			
Check Number V176630						
4611	371932	1	750.02	00014240	DRI-STICK DECAL CORP	2020-2021 SENIOR PARKING PERMIT M-206 HANG TAG
4611	371932	2	693.00	00014240	DRI-STICK DECAL CORP	2020-2021 STUDENT PARKING PERMIT R-523 WINDOW
4611	371932	3	484.00	00014240	DRI-STICK DECAL CORP	2020-2021 FACULTY & B PERMITS RLH-07 & RLH-04 HANG TAG
4611	371932	4	430.12	00014240	DRI-STICK DECAL CORP	2020-2021 FACULTY RESERVED PERMIT R-04 HANG TAG
4611	371932	99	32.44	00014240	DRI-STICK DECAL CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V176630			2,389.58			
Check Number V176631						
2240	INV13436259	1	1,999.90	61150	SCHOOL OUTFITTERS, LLC	#NOR-P745 - 7' 4" H FREESTANDING PORTABLE PARTITION - 5 PANELS (9' 5" L); FABRICO RAIN CLOUD
2240	INV13421028	2	5,781.00	61150	SCHOOL OUTFITTERS, LLC	#BAL-897 - ADJUSTABLE-HEIGHT STUDY CARREL; 89789 - GRAY LAMINATE
2240	INV13416212	3	178.36	61150	SCHOOL OUTFITTERS, LLC	#SPG-FE604-32A - SHAKE IT UP RUG (5' 10" W X 8' 4" L)
2240	INV13425761	4	179.44	61150	SCHOOL OUTFITTERS, LLC	#JOY-1530-C - OFF-BALANCE RUG (5' 4" W X 7' 8" L); BOMINATION-BRIGHTS 01
2240	INV13425761	5	13.69	61150	SCHOOL OUTFITTERS, LLC	#SHIPPING & HANDLING
2240	INV13436259	5	93.74	61150	SCHOOL OUTFITTERS, LLC	#SHIPPING & HANDLING
2240	INV13421028	5	129.67	61150	SCHOOL OUTFITTERS, LLC	#SHIPPING & HANDLING
Total for check number V176631			8,375.80			
Check Date 9/8/2020						
Check Number 187707						
2240	ZQB8558	1	302.00	59202	CDW GOVERNMENT LLC	5827231 Samsung Chromebook 4 15 6 Celeron N4000 4 GB RAM 32 GB eMMC
1991	ZPF3541	1	131.73	59202	CDW GOVERNMENT LLC	5808883 MICROSOFT SURFACE PRO SIGNATURE TYPE COVER KEYBOARD WITH TRACKPAD QWE. ICE BLUE IN COLOR
1991	ZTV4617	1	635.88	59202	CDW GOVERNMENT LLC	1694668 Cisco SFP Copper Twinax Cable direct attach cable 16 4 ft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ZVF3167	1	1,905.00	59202	CDW GOVERNMENT LLC	2968990 StarTech com 3 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1991	ZWP3435	1	561.93	59202	CDW GOVERNMENT LLC	4409173 Tripp Lite 32 Port USB Charging Station Hub w Syncing Tablet Smartphone 2U
1991	ZVG1788	1	381.00	59202	CDW GOVERNMENT LLC	2758178 Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable RJ45 M M Blue 15
1991	ZVN1956	1	1,031.00	59202	CDW GOVERNMENT LLC	5754593 OtterBox Defender Case for iPad 10 2 inch 7th Gen Black
2240	ZQD5609	2	24.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1991	ZVG1788	2	466.00	59202	CDW GOVERNMENT LLC	1096238 C2G 25ft Cat6 Snagless Unshielded UTP Network Patch Ethernet Cable Blue
2240	ZQD5609	3	43.42	59202	CDW GOVERNMENT LLC	2216174 mimio MimioHub network adapter
2240	ZQB8558	4	515.50	59202	CDW GOVERNMENT LLC	5754593 OtterBox Defender Case for iPad 10 2 inch 7th Gen Black
Total for check number 187707			5,997.46			
Check Number 187708						
1991	1070073	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES SEPT 20
Total for check number 187708			377.13			
Check Number 187709						
1991	10419471706	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34" CURVED USB-C MONITOR
Total for check number 187709			1,398.00			
Check Number 187710						
1991	41313	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41319	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 187710			90.00			
Check Number 187711						
2240	445493	1	499.99	70906	FUN AND FUNCTION	#MW6999 - SENSASOFT ROCKING HALF BARREL
2240	445493	2	23.99	70906	FUN AND FUNCTION	#BL1868 - 20 INCH ORANGE THERAPY BALL
2240	445493	3	25.99	70906	FUN AND FUNCTION	#BL1869 - 24 INCH GREEN THERAPY BALL
2240	445493	4	114.99	70906	FUN AND FUNCTION	#EQ1599 - BASIC FLOOR MAT
2240	445493	5	18.99	70906	FUN AND FUNCTION	#GM2200 - 12 INCH SCOOTER BOARD WITH HANDLES - BLUE
2240	445493	6	23.99	70906	FUN AND FUNCTION	#MW6153 - SCOOTER PADDLES - 2PK
2240	445493	7	182.99	70906	FUN AND FUNCTION	#CF4637 - AIR-LITE BARREL ROLL
2240	445493	8	59.99	70906	FUN AND FUNCTION	#MW5685 - SOFT SADDLE SCOOTER-LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	445493	9	239.99	70906	FUN AND FUNCTION	#VS5721 - CRASH MAT AND COVER SET 5X5
2240	445493	10	154.82	70906	FUN AND FUNCTION	SHIPPING AND HANDLING
Total for check number 187711			1,345.73			
Check Number 187712						
6701	44045	1	1,920.00	64706	GOMEZ FLOOR COVERING, INC.	CHS - FLOOR REPLACEMENT ROOM W29 720 SQFT - INCLUDES REMOVAL OF OLD FLOORING AND FURNITURE MOVING
Total for check number 187712			1,920.00			
Check Number 187713						
1991	TCHS 9/25/20	0	1,000.00	00022942	GLEN ROSE ISD	TCHS GOLF 9/25-26/20
Total for check number 187713			1,000.00			
Check Number 187714						
1991	CHS 10/21/20	0	200.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 10/21/20
Total for check number 187714			200.00			
Check Number 187715						
1991	CHS 10/7/20	0	200.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 10/7/20
Total for check number 187715			200.00			
Check Number 187716						
1991	CHS 9/30/20	0	200.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 9/30/20
Total for check number 187716			200.00			
Check Number 187717						
2401	9637091035	1	114.55	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 187717			114.55			
Check Number 187718						
4610	469856	0	32.00	77868	KATRINA HARSH	REF BAND NRH2O 730635
Total for check number 187718			32.00			
Check Number 187719						
1991	INV-31800	1	116,205.00	72607	HOONUIT I, LLC	HOONUIT DISTRICT ESSENTIALS - SUBSCRIPTION FOR SEPTMEBER 01, 2020 - AUGUST 31, 2021.
1991	INV-31800	2	3,795.00	72607	HOONUIT I, LLC	DATA WAREHOUSE SOFTWARE LICENSE (ANNUAL) FOR SEPTEMBER 01, 2020 - AUGUST 31, 2021.
Total for check number 187719			120,000.00			
Check Number 187720						
1991	REIM AUG 20	0	70.98	46917	KAREN G FISCUS	REIMBURSE TONER CART
Total for check number 187720			70.98			
Check Number 187721						
1991	CHS 10/6/20	0	275.00	71745	LEWISVILLE HIGH SCHOOL GOLF BOOSTER	CHS GOLF 10/6/20
Total for check number 187721			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187722						
4610	469855	0	22.00	77869	LISA LOK	REF BAND NRH2O 743183
Total for check number 187722			22.00			
Check Number 187723						
1991	63889	1	8,501.05	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	63888	2	4,908.11	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	63889	3	12.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	63888	3	60.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 187723			13,481.64			
Check Number 187724						
1991	TCHS 9/24/20	0	500.00	00012937	NORTHWEST HIGH SCHOOL	TCHS GOLF 9/24/20
Total for check number 187724			500.00			
Check Number 187725						
1991	CHS 9/24/20	0	0.00	47364	NISD NORTHWEST HIGH SCHOOL GOLF	CHS GOLF 9/24/20
Total for check number 187725			0.00			
Check Number 187726						
1991	CHS 10/15/20	0	0.00	66018	NORTHWEST ISD	CHS GOLF 10/15/20
Total for check number 187726			0.00			
Check Number 187727						
1991	CHS 10/6/20	0	0.00	66018	NORTHWEST ISD	CHS GOLF 10/6/20
Total for check number 187727			0.00			
Check Number 187728						
2401	25283294	1	170.08	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	25279530	1	156.82	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 187728			326.90			
Check Number 187729						
2400	740564	0	42.90	73275	KENDRA PEREZ	REF LUNCH REBECCA
2400	740573	0	86.35	73275	KENDRA PEREZ	REF LUNCH MICAELA
Total for check number 187729			129.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187730						
1991	RMB AUG 20	1	406.98	00012958	ERIC C PERSYN	REIMBURSEMENT FOR 12 SPRAYERS
Total for check number 187730			406.98			
Check Number 187731						
1991	06588066	1	359.00	00013767	POSITIVE PROMOTIONS, INC	ITEM # OST1004 MOUSEPAD/NOTEPAD
1991	06588066	2	185.00	00013767	POSITIVE PROMOTIONS, INC	OSW7844 SOUVENIR ARMOR PEN
1991	06588066	3	230.00	00013767	POSITIVE PROMOTIONS, INC	OSW7886 HAPPY PEN
1991	06588066	4	20.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE
Total for check number 187731			794.00			
Check Number 187732						
4611	KMS 8/26/20	1	1,500.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR COLORGUARD AND CONSULTANT. WILL BE PAID \$1,500.00 AT THE COMPLETION OF SERVICES.
Total for check number 187732			1,500.00			
Check Number 187733						
4611	KMS 8/27/20	1	150.00	47186	TARA RICHTER	CONTRACT SERVICES FOR FLUTE MASTERCLASS FOR KMS BAND CLASSES. WILL BE PAID \$150.00 AT COMPLETION OF SERVICES. CONTRACT GOOD FROM 8-10/12-31-20. JED MAUS-KMS BAND STAFF.
Total for check number 187733			150.00			
Check Number 187734						
1991	96947	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 7
1991	96947	2	179.90	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 7
1991	96947	3	13.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	96947	4	7.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 187734			289.85			
Check Number 187735						
4611	001331	1	395.86	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE AT KCAL
1991	001608	1	233.12	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PLATES, PAPER TOWELS, MASKS, HAND SANITIZER, SOAP, CARD STOCK, MASKS, SHEET PROTECTORS
1991	000792	1	199.43	69230	SAM'S EAST, INC.	SNACKS FOR PD WEEK AUGUST 18-25 AGENDA IS ATTACHED FOR THE WEEK
1991	000786	1	249.93	69230	SAM'S EAST, INC.	SNACKS FOR PD WEEK AUGUST 10-17, 2020 AGENDA IS ATTACHED THERE WILL BE 50 PEOPLE IN ATTENDANCE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	001905	1	-8.91	69230	SAM'S EAST, INC.	SNACKS FOR PD WEEK AUGUST 18-25 AGENDA IS ATTACHED FOR THE WEEK
Total for check number 187735			1,069.43			
Check Number 187736						
6801	813196	0	-44,203.71	70077	SCHNEIDER ELECTRIC IT USA INC	REF PO 21000776
6801	813196	1	26,525.50	70077	SCHNEIDER ELECTRIC IT USA INC	ENGINEERING COST TO INCLUDE BONDING & INSURANCE, 1ST YEAR PASS, TOOLS, TRAINING & OFFICE
6801	813196	4	28,551.00	70077	SCHNEIDER ELECTRIC IT USA INC	HILLWOOD MIDDLE SCHOOL - EXTERIOR LIGHTING CHANGED TO LED
6801	813196	5	8,428.20	70077	SCHNEIDER ELECTRIC IT USA INC	FOSSIL RIDGE HIGH SCHOOL EXTERIOR LIGHTING CHANGED TO LED
6801	813196	6	30,546.60	70077	SCHNEIDER ELECTRIC IT USA INC	BETTE PEROT EXTERIOR LIGHTING CHANGED TO LED
6801	813196	7	18,162.95	70077	SCHNEIDER ELECTRIC IT USA INC	PARKWOOD HILL INTERMEDIATE EXTERIOR LIGHTING CHANGED TO LED
6801	813196	8	15,741.05	70077	SCHNEIDER ELECTRIC IT USA INC	TRINITY MEADOWS INTERMEDIATE EXTERIOR LIGHTING CHANGED TO LED
6801	813196	9	24,713.65	70077	SCHNEIDER ELECTRIC IT USA INC	TRINITY SPRINGS MIDDLE SCHOOL EXTERIOR LIGHTING CHANGED TO LED
6801	813196	10	731,405.20	70077	SCHNEIDER ELECTRIC IT USA INC	CTI MECHANICAL & AUTOMATION AS PART OF THE MEP (HVAC REPLACEMENT) 2019 BOND PROJECT
Total for check number 187736			839,870.44			
Check Number 187737						
8671	271748	1	61.49	48808	SODEXO, INC. & AFFILIATES	BREAK ROOM SUPPLIES
Total for check number 187737			61.49			
Check Number 187738						
1991	KISD-081920	1	450.00	72706	SOUTHPAW LIVE, LLC	PARTS AND LABOR TO REPLACE 5 MODULES AND RE-SEAL THE CONDUIT GOING INTO THE BACK OF THE CABINETS. ESTIMATED TIME = 3 HRS @ \$150.00/HR
Total for check number 187738			450.00			
Check Number 187739						
1991	CHS 10/21/20	0	200.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF 10/21/20
Total for check number 187739			200.00			
Check Number 187740						
1991	TCHS 10/7/20	0	400.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS GOLF 10/7/20
Total for check number 187740			400.00			
Check Number 187741						
1991	TCHS10/21/20	0	400.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS GOLF 10/21/20
Total for check number 187741			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187742						
4611	TRL-22373645	1	210.25	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 187742			210.25			
Check Number 187743						
1991	3458277	1	399.60	00001677	TEACHER'S TOOLS INC	ITEM #TCR77384 BRIGHT STARS CARPET MARKERS
1991	1758756	1	19.99	00001677	TEACHER'S TOOLS INC	TCR77004 ALPHABET CARPET MARKERS-4"
1991	1758756	2	24.99	00001677	TEACHER'S TOOLS INC	TCR77005 NUMBERS 1-36 CARPET MARKERS
1991	3458277	99	39.96	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 187743			484.54			
Check Number 187744						
4611	76063	1	217.00	44130	PLANO SPORTS SOCCER, INC.	DW9146...ADIDAS TASTIGO 19 SHORTS WHITE/WHITE
Total for check number 187744			217.00			
Check Number 187745						
1991	CHS 10/19/20	0	250.00	64686	TIMBER CREEK HIGH SCHOOL ATHLETIC	CHS GOLF 10/19/20
Total for check number 187745			250.00			
Check Number V176632						
1991	417265-00	1	55.51	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#BRTPRD210 - BROTHER P-TOUCH PT D210 LABEL MAKER-THERMAL TRANSFER
1991	417265-00	2	49.47	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#BRTTZE231 - BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES
1991	417265-00	3	119.95	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#379937 - SMEAD FILE FOLDERS, LETTER SIZE, 100/BOX, ASSORTED COLORS
Total for check number V176632			224.93			
Check Number V176633						
1991	AC40799308	1	499.90	00005868	APPLE INC	SNAP CORE FIRST FULL APP
Total for check number V176633			499.90			
Check Number V176634						
1991	4021098	1	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781071828922 DISTANCE LEARNING PLAYBOOK, GRADES K-12: TEACHING FOR ENGAGEMENT AND IMPACT IN ANY SETTING
1991	4024174	1	123.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES - SVES
1991	4024174	2	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES - HES
Total for check number V176634			214.63			
Check Number V176635						
1991	4399426	1	137.70	68396	BLICK ART MATERIALS LLC	23012-1300 3M MAGIC TAPE 3/4 IN X 300 IN 3 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4399426	2	71.49	68396	BLICK ART MATERIALS LLC	05129-9120 BRUSH CAN CAMEL HAIR CANISTER 120
1991	4399426	4	183.60	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4399426	5	103.20	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ
Total for check number V176635			495.99			
Check Number V176636						
4611	279391-0	1	1,170.00	65462	CMBC INVESTMENTS LLC	ITEM # 15882 DRAWSTING BAG- BLACK/CHARCOAL BAG SIZE 17.75"X13..75" ONE COLOR IMPRINT 300D POLYESTER BAG
4611	279391-0	2	50.00	65462	CMBC INVESTMENTS LLC	SET UP FEE
Total for check number V176636			1,220.00			
Check Number V176637						
1991	51027	1	2,372.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176637			2,372.00			
Check Number V176638						
1991	7158230	1	241.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2,000 FOR ITEMS TO NCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
1991	7155978	1	283.78	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2,000 FOR ITEMS TO NCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V176638			524.78			
Check Number V176639						
1990	RVCE00286191	0	310.00	47167	ENTECH SALES AND SERVICE, INC.	PO# 20000470
Total for check number V176639			310.00			
Check Number V176640						
1991	2530752	1	3,295.00	68404	EXPLORELEARNING, LLC	1 SITE RELFEX SITE LICENSE FOR ALL TARGETED STUDENTS AT A SCHOOL. PRICED PER SITE FOR 12 MONTHS FROM SEPTEMBER 1, 2020 TO AUGUST 31, 2021
Total for check number V176640			3,295.00			
Check Number V176641						
1991	9759336	1	50.20	00001477	THE PROPHET CORPORATION	ITEM #66-119 STEEL CHAIN BASKETBALL NETS
1991	9759336	2	134.90	00001477	THE PROPHET CORPORATION	ITEM # 61-823 JAYPRO SOCCER GOAL GROUND ANCHORS
1991	9759336	3	304.20	00001477	THE PROPHET CORPORATION	ITEM #73-727 OFFICIAL SOCCER NET - CHAMPIONSHIP MODEL, 5MM, WHITE
1991	9759336	4	304.20	00001477	THE PROPHET CORPORATION	ITEM #73-726 OFFICIAL SOCCER NET - CHAMPIONSHIP MODEL, 5MM, ORANGE
Total for check number V176641			793.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176642						
1991	10429886-00	1	116.46	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V176642			116.46			
Check Number V176643						
1991	INV00956362	1	10,624.50	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
Total for check number V176643			10,624.50			
Check Number V176644						
4610	745976-1	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTIES
4610	745976-1	2	556.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
4610	745976-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
4610	745976-1	4	20.00	00016565	MTI ENTERPRISES, INC.	LIBRETTO/VOCAL BOOK
4610	745976-1	5	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
4610	745976-1	6	8.50	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS SHIPPING
Total for check number V176644			838.50			
Check Number V176645						
4611	539393	1	71.45	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number V176645			71.45			
Check Number V176646						
1991	99476	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1991	99476	2	279.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#2301T VARIQUEST TTP 23" PAPER BLUE/WHITE
1991	99476	3	189.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2307HI VARIQUEST HI 23" PAPER HIGH IMPACT BLACK/YELLOW
1991	99476	4	189.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 2309HI VARIQUEST HI 23" PAPER HIGH IMPACT BLACK/ORANGE
1991	99476	99	65.78	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176646			1,005.48			
Check Number V176647						
1991	7362840	1	19.99	00015484	REALLY GOOD STUFF LLC	163609 - CARPET MARK IT - 6 COLORS
4611	7323401	1	5.99	00015484	REALLY GOOD STUFF LLC	ITEM 164458BLN LRG BASKET SINGLE (NEON BLUE) BASKET FOR STUDENT USE ONLY FOR 2020/21 YEAR IN KINDER CLASS
1991	7362840	2	111.93	00015484	REALLY GOOD STUFF LLC	162734 - DURABLE BOOK + BINDER HOLDERS - BLACK - PACK OF 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	7323401	2	72.19	00015484	REALLY GOOD STUFF LLC	ITEM 155388 DELUXE CHAIR POCKET 6 PK WITH PENCIL CASE FOR STUDENT USE ONLY FOR 2021 YEAR IN KINDER CLASS
4611	7323401	3	12.99	00015484	REALLY GOOD STUFF LLC	ITEM 705634 MARQUEE MOTIVATION BULLETIN FOR STUDENT USE ONLY FOR 2021 YEAR IN KINDER CLASS
4611	7323401	4	23.79	00015484	REALLY GOOD STUFF LLC	ITEM 167549 DS BIG LETTER BEADS 300 PEICE PACK FOR STUDENT USE ONLY FOR 2021 YEAR IN KINDER CLASS
4611	7323401	5	59.98	00015484	REALLY GOOD STUFF LLC	ITEM 147969 EVERYDAY POCKET CHART FOR STUDENT USE ONLY FOR 2021 YEAR IN SECOND GRADE CLASSES
4611	7323401	6	15.11	00015484	REALLY GOOD STUFF LLC	SHIPPING FOR ORDER IS \$20.36 MINUS THE PROMOTINAL DISCOUNT OF \$ 5.25 IS \$15.11 PER QUOTE
Total for check number V176647			321.97			
Check Number V176648						
1991	F87951	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 - BCIS
1991	F87951	2	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1815 ENGAG MATH GR 7 VOL 2 - ISMS
1991	F87951	3	2.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING -BCIS
1991	F87951	4	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING - ISMS
Total for check number V176648			153.00			
Check Number V176649						
1991	202451 00	1	232.20	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	202349 00	1	211.71	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176649			443.91			
Check Number V176650						
1991	222605	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	222604	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	218101	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	218102	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	222607	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	218104	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	222606	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	218103	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	224407	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
1991	219833	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V176650			4,161.00			
Check Number V176651						
1991	23401146	1	703.00	00001359	SCHOLASTIC INC	SCHOLASTIC NON-FICTION E-BOOKS SUBSCRIPTION FOR THE 20-21 SCHOOL YEAR FOR STUDENTS AND TEACHERS AT HLES TO USE.
Total for check number V176651			703.00			
Check Number V176652						
1991	INV13431326	1	152.48	61150	SCHOOL OUTFITTERS, LLC	LNT-RCE-3048-PK-SO: DOUBLE SIDED MOBILE MARKERBOARD (4'X3')
4611	INV13436971	1	169.74	61150	SCHOOL OUTFITTERS, LLC	FSC-FE4XX-32A-STEM RUG-BLUE
1991	INV13431326	2	141.56	61150	SCHOOL OUTFITTERS, LLC	SHIPPING: FEDEX GROUND
4611	INV13436971	2	26.42	61150	SCHOOL OUTFITTERS, LLC	SHIPPING & HANDLING
Total for check number V176652			490.20			
Check Number V176653						
1990	208125334493	0	419.98	00002046	SCHOOL SPECIALTY, INC	REF PO 21002061
1990	208125933897	1	-359.91	00002046	SCHOOL SPECIALTY, INC	MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO PUZZLES AND ALPHABET SETFOR PRE K CLASSES
1990	308103540830	1	819.22	00002046	SCHOOL SPECIALTY, INC	MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO PUZZLES AND ALPHABET SETFOR PRE K CLASSES
1990	308103540128	1	679.77	00002046	SCHOOL SPECIALTY, INC	PRE K SUPPLIES SUCH AS BUT NOT LIMITED TO ALPHABET SETS, PUZZLES, STAMPS, DOLLS
1990	308103540128	2	413.71	00002046	SCHOOL SPECIALTY, INC	PRE K BOOKS
Total for check number V176653			1,972.77			
Check Number V176654						
1991	102709513001	1	1,097.15	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176654			1,097.15			
Check Number V176655						
2241	0469466-IN	1	625.00	00017194	SOUTHPAW ENTERPRISES, INC	#7107 - C-SWING MAT COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0469466-IN	2	87.50	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V176655			712.50			
Check Number V176656						
1991	BEAULIEU 21	0	34.12	00007632	TASBO	10/1/20-9/30/21
1991	BEAULIEU 21	0	100.88	00007632	TASBO	STEPHANIE BEAULIEU
Total for check number V176656			135.00			
Check Number V176657						
1991	3162-7	1	22.59	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176657			22.59			
Check Number V176658						
1990	351700	1	17.58	66276	THERAPY SHOPPE, INC.	BRICK CHEWY PENCIL TOPPER #OM8604
1990	351700	2	7.99	66276	THERAPY SHOPPE, INC.	OM816 - ICY MINT JR CHEW STIXX
1990	351700	3	7.99	66276	THERAPY SHOPPE, INC.	OM8165 EXTREME ORANGE JR CHEW STIXX
1990	351700	4	7.99	66276	THERAPY SHOPPE, INC.	OM8166-GREEN SPEARMINT JR CHEW STIXX
1990	351700	5	7.99	66276	THERAPY SHOPPE, INC.	OM8167 RED UNSCENTED JR CHEW STIXX
1990	351700	6	7.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V176658			57.53			
Check Number V176659						
1991	8771113	1	296.56	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176659			296.56			
Check Number V176660						
4611	1-01798-0	0	315.62	62021	WALSWORTH PUBLISHING COMPANY, INC	# 366447 2021 YRBK
Total for check number V176660			315.62			
Check Number V176661						
1991	S2520480.001	1	313.89	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2527116.001	1	-34.21	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2513083.001	1	197.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2532291.001	1	250.43	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2529950.001	1	37.16	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2499453.001	1	398.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2534872.001	1	77.83	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2532992.001	1	28.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176661			1,270.13			
Check Number V176662						
1991	126617	1	193.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176662			193.00			
Check Date		9/9/2020				
Check Number 187746						
1991	014386	1	1,433.11	49795	ATLAS UTILITY SUPPLY COMPANY	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187746			1,433.11			
Check Number 187747						
1991	REIM AUG 20	1	116.00	73110	DANIELLE HARTIN BAILEY	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187747			116.00			
Check Number 187748						
2400	736132	0	35.40	77871	ERIKA CAIN	REF LUNCH KAMAREAY
Total for check number 187748			35.40			
Check Number 187751						
1991	ZVC2351	1	251.76	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1991	ZWT5213	1	89,050.00	59202	CDW GOVERNMENT LLC	6020375 AVerMedia Live Streamer CAM 313 web camera
1991	ZTP8845	1	12,336.24	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1991	ZWS3688	1	440.80	59202	CDW GOVERNMENT LLC	4097082 Dell Mini DisplayPort to VGA Adapter display adapter 8 in
1991	ZWS3688	2	165.30	59202	CDW GOVERNMENT LLC	3017768 StarTech com HDMI to VGA Adapter Active Monitor Converter Cable 1080p
Total for check number 187751			102,244.10			
Check Number 187752						
1991	71131243	1	800.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21® ACCOUNTING ADVANCED(K12-INSTANT ACCESS) MINDTAP DIGITAL ACCESS, 1 YEAR
1991	71131243	2	800.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL, 11TH EDITION (K12 INSTANT ACCESS) MINDTAP DIGITAL ACCESS, 1 YEAR
Total for check number 187752			1,600.00			
Check Number 187753						
8650	479741	0	300.00	77660	MELISSA CREESE	REF CHEER FEES 697452
Total for check number 187753			300.00			
Check Number 187754						
1991	857460-01	1	6,698.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 187754			6,698.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187755						
1991	10418351091	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED USB-C MONITOR U3419W
Total for check number 187755			1,398.00			
Check Number 187756						
8650	479752	0	300.00	75544	JENNIFER DESSELLES	REF CHEER FEE 691846
Total for check number 187756			300.00			
Check Number 187757						
8650	479743	0	300.00	77661	JAIME FERGUSON	REF CHEER FEES 697358
Total for check number 187757			300.00			
Check Number 187758						
1991	875247	1	2,167.59	00021371	FIVE STAR FORD OF TEXAS LTD	G/P VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187758			2,167.59			
Check Number 187759						
2400	755208	0	11.85	77888	SHEENA FONTENOT	REF LUNCH OLIVIA
Total for check number 187759			11.85			
Check Number 187760						
1991	JUL- SEPT 20	1	706.26	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 187760			706.26			
Check Number 187761						
1991	073430	1	2,765.50	60820	TECHNOLOGY ASSETS, LLC	LAPTOP FOR AMANDA BIGBEE
1991	072748	1	241.75	60820	TECHNOLOGY ASSETS, LLC	210-AQCS DELL P2719H LED 27" MONITOR
1991	073238	2	220.00	60820	TECHNOLOGY ASSETS, LLC	DOCK FOR LAPTOP
Total for check number 187761			3,227.25			
Check Number 187762						
1991	MLG AUG 20	0	59.80	69277	HELEN REGINA GRAY	MLG AUG 10-31
Total for check number 187762			59.80			
Check Number 187763						
1991	40817	1	895.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED.
Total for check number 187763			895.00			
Check Number 187764						
2400	749501	0	18.70	74708	BETH GUTHALS	REF LUNCH MADELYNN
Total for check number 187764			18.70			
Check Number 187765						
8650	479745	0	300.00	77662	STEPHANIE HAMILTON	REF CHEER FEE 703379
Total for check number 187765			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187766						
2400	718143	0	43.51	77874	RUSSELL T ICARD	REF LUNCH ASHTON
Total for check number 187766			43.51			
Check Number 187767						
1990	RMB MAR 20	1	116.00	77824	GABRIELA CORDOVA	ESL EXAM FEES REIMBURSEMENT
Total for check number 187767			116.00			
Check Number 187768						
8650	480174	0	50.00	77863	DONGSHIK KIM	REF BAND FEE 731403
Total for check number 187768			50.00			
Check Number 187769						
8650	480723	0	50.00	77864	PATRICK KRACKENBERGER	REF BAND FEE 704219
Total for check number 187769			50.00			
Check Number 187770						
8650	479753	0	300.00	69030	JENNIFER LEBLANC	REF CHEER FEE 702299
Total for check number 187770			300.00			
Check Number 187771						
8650	479748	0	300.00	77665	JAISSON MAILLOUX	REF CHEER FEE 695983
Total for check number 187771			300.00			
Check Number 187772						
1991	158	1	2,400.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	159	1	2,524.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187772			4,924.00			
Check Number 187773						
2400	678637	0	0.05	77873	DR. CHERYL MCINTOSH	REF LUNCH KAYLEE
2400	678770	0	3.85	77873	DR. CHERYL MCINTOSH	REF LUNCH EMILY
2400	696040	0	2.90	77873	DR. CHERYL MCINTOSH	REF LUNCH MALIE
Total for check number 187773			6.80			
Check Number 187774						
2400	748062	0	32.25	77887	ASHLEIGH MILLER	REF LUNCH BROOKS
Total for check number 187774			32.25			
Check Number 187775						
8650	479742	0	300.00	77102	HERMIRA PEREZ-ELLIS	REF CHEER FEES 703487
Total for check number 187775			300.00			
Check Number 187776						
8650	479749	0	300.00	77666	REGINA RILEY	REF CHEER FEE 737244
Total for check number 187776			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187777						
8650	479750	0	300.00	77667	AMY ROUNDTREE	REF CHEER FEE 694581
Total for check number 187777			300.00			
Check Number 187778						
8650	479747	0	0.00	66625	DIANA SALAZAR	REF CHEER FEES 697798
Total for check number 187778			0.00			
Check Number 187779						
4610	PENDERGRAF20	0	860.00	00017212	TARLETON STATE UNIVERSITY	ALLISON PENDERGRAFT
Total for check number 187779			860.00			
Check Number 187780						
4610	CGUTIERREZ20	0	860.00	45037	TARRANT COUNTY COLLEGE	CAROLINA GUTIERREZ
Total for check number 187780			860.00			
Check Number 187781						
2400	731557	0	3.40	77872	MICHELLE WILES	REF LUNCH CARISSA
2400	731607	0	20.05	77872	MICHELLE WILES	REF LUNCH CHOLE
Total for check number 187781			23.45			
Check Number V176663						
1991	417351-00	1	1,381.20	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SPTZUMBT HEADSET, OFFICE, MOBILE, BK
Total for check number V176663			1,381.20			
Check Number V176664						
1991	SULLENBERG21	0	14.87	56096	ASCD	10/1/20-9/30/21
1991	SULLENBERG21	0	44.13	56096	ASCD	BRONWYN SULLENBERGER
1990	SIMS20/21	0	4.70	56096	ASCD	H SIMS 6/1/20-5/31/21
1991	HARVEY20/21	0	14.87	56096	ASCD	10/1/20-9/30/21
1991	HARVEY20/21	0	44.13	56096	ASCD	JACLYN HARVEY
1991	SIMS20/21	0	54.30	56096	ASCD	HEATHER SIMS
Total for check number V176664			177.00			
Check Number V176665						
4611	909788839	1	1,950.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7675 REPLICA NECK BUFF
4611	909788839	2	98.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V176665			2,048.00			
Check Number V176666						
1991	51256	1	1,592.00	48463	C & P PUMP SERVICES INC	IRRIGATION VENDOR REPAIRS PUMP STATIONS. DISTRICT WIDE
1991	51468	1	1,894.00	48463	C & P PUMP SERVICES INC	IRRIGATION VENDOR REPAIRS PUMP STATIONS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	51481	1	960.00	48463	C & P PUMP SERVICES INC	IRRIGATION VENDOR REPAIRS PUMP STATIONS. DISTRICT WIDE
Total for check number V176666			4,446.00			
Check Number V176667						
1991	4060581438	1	696.83	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176667			696.83			
Check Number V176668						
1991	145349	1	120.75	72427	DATA RECOGNITION CORPORATION	C6021602 FORM B / LAS LINKS ONLINE ADMINISTRATIONS FOR REMOTE TESTING
1991	145349	2	723.75	72427	DATA RECOGNITION CORPORATION	C6021600 FORM B LAS LINKS ONLINE ADMINISTRATIONS (INCLUDES 4 DOMAINS) GRADES 2-12 / FOR REMOTE TESTING
1991	145349	4	120.75	72427	DATA RECOGNITION CORPORATION	C6021602 LAS LINKS ONLINE ADMINISTRATIONS INCLUDES 2 DOMAINS / GRADE 1
1991	145349	5	723.75	72427	DATA RECOGNITION CORPORATION	C6021600 LAS LINKS ONLINE ADMINSTRATIONS GRADES 2-12
1991	145277	6	350.00	72427	DATA RECOGNITION CORPORATION	C6546900 / PRELAS FORM C, SCANNABLE SCORE SHEET / 50 / PKG
1991	145277	7	175.00	72427	DATA RECOGNITION CORPORATION	C6547100 PRELAS FORM C-SPANISH , SCANNABLE SCORE SHEET / PK3-K / 50 / PKG
Total for check number V176668			2,214.00			
Check Number V176669						
4611	23023449	1	751.89	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, SIZE TBD KNEE BRACE
4611	23040393	1	563.91	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, SIZE TBD KNEE BRACE
4611	23016019	1	438.60	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, SIZE TBD KNEE BRACE
4611	23040404	1	-1,315.80	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, SIZE TBD KNEE BRACE
4611	23016490	1	1,096.50	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, SIZE TBD KNEE BRACE
4611	23016490	2	1,096.50	59807	DJO GLOBAL INC.	ARMOR FP, LEFT SIZE TBD KNEE BRACE
4611	23023449	2	563.91	59807	DJO GLOBAL INC.	ARMOR FP, LEFT SIZE TBD KNEE BRACE
4611	23024451	2	438.60	59807	DJO GLOBAL INC.	ARMOR FP, LEFT SIZE TBD KNEE BRACE
4611	23040404	2	-1,315.80	59807	DJO GLOBAL INC.	ARMOR FP, LEFT SIZE TBD KNEE BRACE
4611	23040393	2	751.89	59807	DJO GLOBAL INC.	ARMOR FP, LEFT SIZE TBD KNEE BRACE
Total for check number V176669			3,070.20			
Check Number V176670						
1991	10430994-00	1	578.76	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176670			578.76			
Check Number V176671						
1991	ARIN298286IO	1	6,400.00	62236	IMAGENET CONSULTING LLC	CONTRACT SERVICES FOR IMAGENET SERVER MIGRATION PER SOW
Total for check number V176671			6,400.00			
Check Date		9/10/2020				
Check Number 187782						
4611	HMS JULY 20	0	120.00	72677	DAVID ANDERS	HMS 07/07/20-07/31/20
Total for check number 187782			120.00			
Check Number 187783						
4611	PHIS JULY 20	0	280.00	69452	JACOB ARIE	PHIS 7/1/20-7/29/20
4611	HMS JULY 20	0	180.00	69452	JACOB ARIE	HMS 07/02/20-07/30/20
Total for check number 187783			460.00			
Check Number 187784						
8650	MCHILCOAT20	0	300.00	77891	AUBURN UNIVERSITY	MICHAELA CHILCOAT SCH
Total for check number 187784			300.00			
Check Number 187785						
4611	HMS JULY 20	0	160.00	70727	AMANDA LEIGH BATEMAN	HMS 07/20/20-07/31/20
4611	HMS JULY 20	0	160.00	70727	AMANDA LEIGH BATEMAN	HMS 07/03/20-07/18/20
4611	PHIS JULY 20	0	220.00	70727	AMANDA LEIGH BATEMAN	PHIS07/07/20-07/28/20
Total for check number 187785			540.00			
Check Number 187786						
4611	M394159	1	6,649.50	66004	BELL'S MUSIC SHOP, INC.	KISD BAND INSTRUMENT REPAIR/MAINTENANCE
Total for check number 187786			6,649.50			
Check Number 187787						
4611	4636958	1	599.98	58232	BEST BUY STORES LP	ITEM #BB21298667 WESTINGHOUSE 58"-LED-2160 P SMART - 4K UHD TV WITH HDR - ROKU TV
4611	4636958	2	89.97	58232	BEST BUY STORES LP	ITEM#BB19600609 DYNEX FIXED WALL MOUNT -BLACK
4611	4636958	99	119.10	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 187787			809.05			
Check Number 187788						
8671	RMB AUG 20	0	66.28	64704	WENDI ANNE BLACKBURN	RMB FLOWERS 08/26/20
Total for check number 187788			66.28			
Check Number 187789						
1991	BTT5618	1	1,000.00	71834	BREEZIN' THRU INC.	BTTSUBSCRIPTION (PERFORMER) PERFORMER PACKAGE SUBSCRIPTION TO BREEZIN' THRU THEORY 2020-2021 EDITION
Total for check number 187789			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187790						
6801	APP 1	0	-27,585.78	00007497	BUFORD THOMPSON COMPANY, LLC	REF PO 21001856
6801	APP 1	0	-25,891.99	00007497	BUFORD THOMPSON COMPANY, LLC	REF PO 21001857
6801	APP 1	1	551,715.59	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6801	APP 1	1	517,839.81	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 187790			1,016,077.63			
Check Number 187791						
8671	RMB JULY 20	0	167.96	61721	CARL W STRALOW	RMB GAITERS 7/13/20
Total for check number 187791			167.96			
Check Number 187792						
1991	KHS 10/31/20	0	1,000.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS GOLF 10/30-31/20
Total for check number 187792			1,000.00			
Check Number 187793						
1991	ZWS9651	1	203.97	59202	CDW GOVERNMENT LLC	5906209 Poly Savi 8220 UC Standard wireless headset system
Total for check number 187793			203.97			
Check Number 187794						
4611	HMS JULY 20	0	460.00	67824	CARLITO CHAVEZ	HMS 07/06/20-07/30/20
Total for check number 187794			460.00			
Check Number 187795						
4611	480639	0	15.00	77875	BILLIE CLARK	REF CHOIRSHIRT 721753
Total for check number 187795			15.00			
Check Number 187796						
4611	HMS JULY 20	0	432.00	52160	ANTHONY CORSON	HMS 07/06/20-07/29/20
Total for check number 187796			432.00			
Check Number 187797						
1991	19920	1	480.00	50203	CRESTVIEW PRINTING, INC.	2500 HALL PASS PADS
Total for check number 187797			480.00			
Check Number 187798						
1991	860092-02	1	207.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	861519-00	1	776.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	861434-00	1	1,001.86	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	861444-00	1	253.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187798			2,238.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187799						
1991	10415785903	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 187799			1,398.00			
Check Number 187800						
1991	KHS 10/6/20	0	490.00	00012825	DENTON ISD DENTON HIGH SCHOOL	KHS GOLF 10/06/20
Total for check number 187800			490.00			
Check Number 187801						
1991	25-57516-01	1	287.41	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-57276-01	1	715.94	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187801			1,003.35			
Check Number 187802						
1991	073153	1	241.75	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27"VIEWABLE) - 1920 X 1080. FULL HD (1080P) - IPS-300 CD/M2 -1000:1 -5 MS-HDMI, VGA, DISPLAY PORT
1991	073427	1	221.25	60820	TECHNOLOGY ASSETS, LLC	452-BCYT DELL UNIVERSAL DOCK - D6000
Total for check number 187802			463.00			
Check Number 187803						
4611	9620765405	2	544.24	00001173	W.W. GRAINGER, INC.	13P868 TK43698081T A-Cade Barricade Kit Leg Frame Type 1 Height 40 In. Width 40 In. Length 72 In. Accepts Barricade Light Yes Color OrangeWhite Fillable No Foldable Yes Panel Height 2 In. Tape Color OrangeWhite Storage Size Length 72 In.
4611	9620383399	3	260.31	00001173	W.W. GRAINGER, INC.	11Z148 TK43698082T Floor Marking Tape Pattern Solid Red Width 4 In. Tape Strip Length 10 In. Die Cut - Tag Die Cut Shape Arrow Material Polyester Thickness 0.008 In. Performance Temp. 0 Degrees to 130 Degrees F Glow-in-the-Dark No
4611	9267049613	3	-260.31	00001173	W.W. GRAINGER, INC.	11Z148 TK43698082T Floor Marking Tape Pattern Solid Red Width 4 In. Tape Strip Length 10 In. Die Cut - Tag Die Cut Shape Arrow Material Polyester Thickness 0.008 In. Performance Temp. 0 Degrees to 130 Degrees F Glow-in-the-Dark No
4611	9619901839	4	106.04	00001173	W.W. GRAINGER, INC.	24WH10 TK43698103T Floor Marking Tape Pattern Solid Red Width 3 In. Roll Length 216 ft. Continuous Roll Die Cut Shape Continuous Roll Material Vinyl Thickness 2.4 mil Performance Temp. 60 Degrees to 158 Degrees F

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	9619901839	5	226.62	00001173	W.W. GRAINGER, INC.	3GTN9 TK43698104T Arrow Tape Markers per Card 270 Color WhiteRed Background Color Red Legend Color White Pattern Arrow Width 4 In. Length 90 ft. Material Vinyl Thickness 0.004 In. Operating Temp. Range -40 Degrees to 180 Degrees F
Total for check number 187803			876.90			
Check Number 187804						
1991	KHS 9/18/20	0	425.00	62898	GRANBURY HS GIRLS GOLF BOOSTER CLUB	KHS GOLF 09/18-19/20
Total for check number 187804			425.00			
Check Number 187805						
4611	0192153	1	532.55	54055	HOME DEPOT CREDIT SERVICE	TO NOT EXCEED \$600 TO PURCHASE PVC PIPE FOR MUSIC ITEMS FOR STUDENTS, FOR WOOD, SCREWS, PAINT, STAIN FOR OUTDOOR BENCHES AND OTHER ITEMS TO BUILD 1ST DAY "PICTURE SPOT" FOR STUDENTS
1991	7361333	1	452.88	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PLEXIGLASS ACRYLIC AND PVC PIPE FOR BETTE PEROT ELEMENTARY FOR CLASSROOMS
1991	1220195	1	799.40	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$900.00** SANITIZING WANDS
Total for check number 187805			1,784.83			
Check Number 187806						
1991	7971592	1	580.06	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7971579	1	133.33	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8971538	1	174.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7972085	1	8,543.20	00024631	HOME DEPOT CREDIT SERVICES	QUOTE #H6548-145357 FOR DRYERS AND VENTS TO BE USED DISTRICT WIDE
1991	6971618	1	369.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6970620	1	52.90	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	6970620	1	72.23	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	2971356	1	54.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	2971356	1	191.38	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	1972419	1	322.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187806			10,494.78			
Check Number 187807						
1991	1211	1	180.00	68151	DENNIS HOUGHTON	HMS BAND MAINTENANCE & REPAIR
Total for check number 187807			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187808						
6800	20-0099	3	12,985.92	66153	IMAGE ENGINEERING GROUP, LTD	KHS - ENGINEERING DESIGN AND DRAFT REGARDING HVAC REPLACEMENT TO INCLUDE REPLACEMENT OF COOLING TOWER
Total for check number 187808			12,985.92			
Check Number 187809						
1991	1506	1	180.00	61104	INTEGRAL MATHAMATICS, INC.	CLASSIFYING LINE PAIRS (ALG 1, GEOM)
1991	1506	2	210.00	61104	INTEGRAL MATHAMATICS, INC.	EXTENDING 1-VARIABLE INEQUALITIES (8, ALG 1)
1991	1506	3	90.00	61104	INTEGRAL MATHAMATICS, INC.	FRACTION, DECIMAL, PERCENT CONNECTION (7TH)
1991	1506	4	300.00	61104	INTEGRAL MATHAMATICS, INC.	PROVE IT! ALGEBRAIC PROPERTIES (7, 8, ALG 1)
1991	1506	5	210.00	61104	INTEGRAL MATHAMATICS, INC.	SOLUTION SEQUENCE (8, ALG 1)
1991	1506	6	120.00	61104	INTEGRAL MATHAMATICS, INC.	TWO RIGHTS & A WRONG LITERAL EQUATIONS (ALG 1)
1991	1506	7	90.00	61104	INTEGRAL MATHAMATICS, INC.	TWO WRONGS & A RIGHT ORDER OF OPERATIONS (7TH)
1991	1506	8	90.00	61104	INTEGRAL MATHAMATICS, INC.	WRESTLING WITH WORD PROBLEMS (7TH)
Total for check number 187809			1,290.00			
Check Number 187810						
8651	1818	1	1,200.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION TO X2VOL
8651	1818	2	99.00	70801	FIVE FOR A DOLLAR, LLC	SUPPORT FEE
Total for check number 187810			1,299.00			
Check Number 187811						
4611	HMS JULY 20	0	230.00	71508	DANIELLE JANOS	HMS 07/03-07/31/20
Total for check number 187811			230.00			
Check Number 187812						
1991	455377	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	ENCUMBRANCE FOR CARWASH AND CLEANING OF SECURITY WHITE FLEET VEHICLES. \$4.00 CAR WASH ONLY. 12 VEHICLES
1991	455379	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	ENCUMBRANCE FOR CARWASH AND CLEANING OF SECURITY WHITE FLEET VEHICLES. \$4.00 CAR WASH ONLY. 12 VEHICLES
Total for check number 187812			10.00			
Check Number 187813						
1991	2835683	1	289.63	67834	SIGNCASTER CORP	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL
Total for check number 187813			289.63			
Check Number 187814						
4611	HMS JULY 20	0	84.00	65230	AMANDA M KANA	HMS 07/06/20-07/27/20
Total for check number 187814			84.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187815						
8651	1111	1	1,490.98	71506	KELLER EMBROIDERY INC	SCREEN PRINTED TEE BAND CLUSTER 2 COLOR FRONT SINGLE COLOR BACK
8651	1111	2	0.02	71506	KELLER EMBROIDERY INC	ADDITIONAL AMOUNT
Total for check number 187815			1,491.00			
Check Number 187816						
1951	29856	1	540.00	62864	KIMS KLOSET, LLC	ITEM FACEMASK WASHABLE 2 LAYERED FACE MASKS
1991	29763	1	40.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29850	1	100.00	62864	KIMS KLOSET, LLC	WASHABLE 2 LAYERED FACE MASKS
1991	29731	1	40.00	62864	KIMS KLOSET, LLC	WASHABLE FACE MASKS
1991	29763	2	45.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
1991	29731	2	45.00	62864	KIMS KLOSET, LLC	#190000 UNISEX PERFORMANCE ACTIVITY MASK
Total for check number 187816			810.00			
Check Number 187817						
1991	302970	1	46.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS
Total for check number 187817			46.92			
Check Number 187818						
1991	KHS 10/13/20	0	390.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	KHS GOLF 10/13/20
Total for check number 187818			390.00			
Check Number 187819						
2401	902510	1	15.51	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902438	1	92.57	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902284	1	40.09	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902890	1	59.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	901509	1	151.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	903876	1	10.74	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902810	1	224.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902808	1	117.72	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	901369	1	339.83	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	902876	1	867.19	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	901796	1	142.40	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
4611	901264	1	49.83	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO ADHESIVE AND INSULATION
4611	977914	1	500.00	41398	LOWE'S COMPANIES INC	ITEMS NEEDED TO BE PURCHASED AT LOWES TO PREPARE FOR IN PERSON COVID PROTECTED INSTRUCTION
Total for check number 187819			2,611.05			
Check Number 187820						
8671	RMB AUG 28	0	33.00	69898	KELLIE ANN MARRIOTT	RMB LOTTO TIX 8/28/20
Total for check number 187820			33.00			
Check Number 187821						
4611	HMS JULY 20	0	116.00	61384	ANDREW MARTZ	HMS 07/07/20-07/29/20
Total for check number 187821			116.00			
Check Number 187822						
1991	163	1	4,641.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	153	1	435.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	153	1	800.00	75829	MAX A. SALES	E/L SERVICES & REPAIRS. DISTRICT WIDE
1991	163	1	724.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187822			6,600.00			
Check Number 187823						
1991	INV0524819	1	23.94	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0524940	1	119.97	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0524935	1	86.97	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187823			230.88			
Check Number 187824						
4611	481166	0	20.00	77881	SAFIA MITCHELL	REF WEBSTORE 709822
Total for check number 187824			20.00			
Check Number 187825						
1991	SOMERHALDE21	0	4,250.00	66348	N2 LEARNING LC	MICHELLE SOMRHALDER
Total for check number 187825			4,250.00			
Check Number 187826						
8651	904394	3	17.96	68767	NASCO EDUCATION LLC	QTY 1 C32838 RING OUT SHAMPOO 32 OZ
Total for check number 187826			17.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187827						
4611	58461	0	44.05	00018028	NATIONAL FORENSIC LEAGUE	TCHS SPEECH & DEBATE
4611	58461	0	3.95	00018028	NATIONAL FORENSIC LEAGUE	7/31/20-7/30/21
Total for check number 187827			48.00			
Check Number 187828						
4611	HS2007081	1	1,700.00	58296	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRCKER - HIGH SCHOOLS BILLING PERIOD 7/1/2020-6/30/2021
Total for check number 187828			1,700.00			
Check Number 187829						
1991	KHS 09/29/20	0	250.00	00012821	NEWMAN SMITH HIGH SCHOOL	KHS GOLF 09/29/20
Total for check number 187829			250.00			
Check Number 187830						
1991	JOHNSON 9/20	1	45.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	TO PAY FOR THE PEOPLE IN THE NOTES TO ATTEND THE NORTHEAST CHAMBER HOMETOWN HEROES LUNCHEON AT THE HURST CONFERENCE CENTER ON SEPTEMBER 17. WILL HAND CARRY CHECK
1991	MCCULLUM9/20	1	45.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	TO PAY FOR THE PEOPLE IN THE NOTES TO ATTEND THE NORTHEAST CHAMBER HOMETOWN HEROES LUNCHEON AT THE HURST CONFERENCE CENTER ON SEPTEMBER 17. WILL HAND CARRY CHECK
1991	WESTFALL9/20	1	45.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	TO PAY FOR THE PEOPLE IN THE NOTES TO ATTEND THE NORTHEAST CHAMBER HOMETOWN HEROES LUNCHEON AT THE HURST CONFERENCE CENTER ON SEPTEMBER 17. WILL HAND CARRY CHECK
1991	TODD 9/20	1	45.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	TO PAY FOR THE PEOPLE IN THE NOTES TO ATTEND THE NORTHEAST CHAMBER HOMETOWN HEROES LUNCHEON AT THE HURST CONFERENCE CENTER ON SEPTEMBER 17. WILL HAND CARRY CHECK
1991	BLANK 9/20	1	45.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	TO PAY FOR THE PEOPLE IN THE NOTES TO ATTEND THE NORTHEAST CHAMBER HOMETOWN HEROES LUNCHEON AT THE HURST CONFERENCE CENTER ON SEPTEMBER 17. WILL HAND CARRY CHECK
Total for check number 187830			225.00			
Check Number 187831						
2401	25298667	1	340.05	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	25302879	1	188.48	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 187831			528.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187832						
1991	KHS 10/23/20	0	500.00	51895	FWISD PASCHAL HIGH SCHOOL	KHS GOLF 10/23-24/20
Total for check number 187832			500.00			
Check Number 187833						
1991	PBIS117596	1	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE SOFTWARE BASE FEE
1991	PBIS117596	2	1,125.85	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE SOFTWARE PER STUDENT FEE
Total for check number 187833			1,625.85			
Check Number 187834						
4611	PHIS JULY 20	0	250.00	69709	KRISTIN PERRY	PHIS 07/01-07/30/20
Total for check number 187834			250.00			
Check Number 187835						
1991	1163241-1	2	2,158.50	54245	POCKET NURSE ENTERPRISES, INC.	03-04-0225 ORMD SANITIZER HAND GEL 70PCT ALCOHOL 34OZ WITH PUMP
Total for check number 187835			2,158.50			
Check Number 187836						
8650	20037	1	896.92	59040	RAIN PONCHOS PLUS, LLC	COMPETITION SHOES FOR DRUMLINE STUDENTS
Total for check number 187836			896.92			
Check Number 187837						
4611	HMS JULY 20	0	346.00	47186	TARA RICHTER	HMS 07/01-07/30
4611	PHIS JULY 20	0	198.00	47186	TARA RICHTER	PHIS 07/3-07/31/20
Total for check number 187837			544.00			
Check Number 187838						
6800	809162	0	-7,904.03	70077	SCHNEIDER ELECTRIC IT USA INC	REF PO #21002062
6800	809162	1	55,970.80	70077	SCHNEIDER ELECTRIC IT USA INC	ENGINEERING COSTS TO INCLUDE BONDING, INSURANCE AND TOOLS
6800	809162	2	102,109.80	70077	SCHNEIDER ELECTRIC IT USA INC	CTI MECHANICAL AND AUTOMATION
Total for check number 187838			150,176.57			
Check Number 187839						
1991	INV000780225	1	2,535.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
1991	INV000779136	1	1,950.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR EMERGENCY STAFF SERVICES FOR MONTH OF JULY 2020
Total for check number 187839			4,485.00			
Check Number 187840						
1991	KHS 10/21/20	0	400.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KHS GOLF 10/21/20
Total for check number 187840			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187841						
1991	RMB JUL 2020	1	116.00	77652	HALEY ANN SPATHIAS	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 187841			116.00			
Check Number 187842						
1991	7405	1	416.78	71203	STUKENT, INC	CHS - 1 YR ACCESS - MIMIC SOCIAL SIMULATION FOR UP TO 30 STUD - DIG TXTBK - STUD RESOURCES - CERTIFICATES OF COMPLETION
1991	7405	2	1,444.19	71203	STUKENT, INC	KHS - 1 YR ACCESS - MIMIC SOCIAL SIMULATION FOR UP TO 30 STUD - DIG TXTBK - STUD RESOURCES - CERTIFICATES OF COMPLETION
1991	7405	3	705.51	71203	STUKENT, INC	TCHS - 1 YR ACCESS - MIMIC SOCIAL SIMULATION FOR UP TO 30 STUD - DIG TXTBK - STUD RESOURCES - CERTIFICATES OF COMPLETION
1991	7405	4	705.52	71203	STUKENT, INC	FRHS - 1 YR ACCESS - MIMIC SOCIAL SIMULATION FOR UP TO 30 STUD - DIG TXTBK - STUD RESOURCES - CERTIFICATES OF COMPLETION
Total for check number 187842			3,272.00			
Check Number 187843						
1991	KHS 10/02/20	0	300.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	KHS GOLF
1991	KHS 10/02/20	0	300.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	10/02/20-10/03/20
Total for check number 187843			600.00			
Check Number 187844						
8650	479751	0	300.00	69430	SHEENA SHARI TANKERSLEY	REF CHEER FEES 698704
Total for check number 187844			300.00			
Check Number 187845						
1991	55139	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	BRIANA HOLT
1991	54735	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	DANIEL MONTEMAYOR
1991	56157	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	56157	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	LASONIA RUSSELL
1991	54735	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	55139	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
Total for check number 187845			765.00			
Check Number 187846						
1991	PT87421	1	662.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT88414	1	243.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT87586	1	3,087.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	PT88179	1	1,309.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT88369	1	244.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187846			5,545.00			
Check Number 187847						
1991	132536	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LINDSAY ANDERSON MEMBERSHIP - ORDER # 54275
1991	132539	2	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KEVIN HOOD MEMBERSHIP - ORDER # 54274
1991	132540	3	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	LEANNE SHIVERS MEMBERSHIP - ORDER # 54202
1991	132538	4	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CORY WILSON MEMBERSHIP - ORDER # 54209
Total for check number 187847			1,560.00			
Check Number 187848						
1991	51506	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	09/01/20-08/31/21
1991	54035	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	09/01/20-08/31/21
1991	54035	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	SCOTT STEPTER
1991	52904	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	DAVID HADLEY
1991	52904	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	09/01/20-08/31/2021
1991	57343	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	ARTHUR BROWN
1991	51506	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	BARBARA BARNES
1991	57343	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	09/01/20-08/31/21
8651	15720	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS 9/1/20-8/31/21
Total for check number 187848			1,105.00			
Check Number 187849						
1961	52920016755	0	4.00	70113	TEXAS HEALTH AND HUMAN SERVICES	ELCN BCKGRD CHKS KEEP
1960	529200167553	0	24.00	70113	TEXAS HEALTH AND HUMAN SERVICES	ELCN BCKGRD CKS KEEP
Total for check number 187849			28.00			
Check Number 187850						
1991	HU2BS21	1	25.00	77730	TEXAS NETWORK OF YOUTH SERVICES	REGISTRATION FOR MISTY GANN TO ATTEND THE VIRTUAL "SPOTLIGHT ON RESLIENCE: TEHCY PROGRAM SUMMIT", SEPTEMBER 11, 2020 AND SEPTEBER 15, 17, 2020
Total for check number 187850			25.00			
Check Number 187851						
8650	DELAFUENTE20	0	600.00	77892	THE UNIVERSITY OF CENTRAL FLORIDA	BROOKE DELA FUENTE SC
Total for check number 187851			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187852						
1991	3090	0	9.34	00018446	TEXAS HIGH SCHOOL ATHLETIC	09/01/20-08/31/21
1991	3090	0	45.66	00018446	TEXAS HIGH SCHOOL ATHLETIC	ERIC PERSYN
1991	3501	0	45.66	00018446	TEXAS HIGH SCHOOL ATHLETIC	BART HELSLEY
1991	3501	0	9.34	00018446	TEXAS HIGH SCHOOL ATHLETIC	09/01/20-08/31/21
Total for check number 187852			110.00			
Check Number 187853						
2761	JUL/AUG 2020	1	7,917.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
2761	JUL/AUG 2020	2	2,737.44	70122	T-MOBILE USA, INC	COST FOR HOTSPOTS FOR 250 STUDENTS
1991	JUL/AUG 2020	3	33.52	70122	T-MOBILE USA, INC	COST FOR HOTSPOTS FOR 250 STUDENTS
Total for check number 187853			10,687.96			
Check Number 187854						
1991	KHS 9/11/20	0	675.00	58316	TRINITY CHRISTIAN ACADEMY	KHS GOLF 9/11-12/20
Total for check number 187854			675.00			
Check Number 187855						
4611	123249795	1	310.00	58645	ULINE, INC	ULINE KRAFT SINGLE FOLD TOWELS
1991	123407429	1	40.00	58645	ULINE, INC	H-6496 HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM - 18"
4611	123249795	2	166.60	58645	ULINE, INC	BOSTON ROUND PUMP BOTTLES 16OZ
1991	123407429	2	11.50	58645	ULINE, INC	S-19374 ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
4611	123249795	3	46.06	58645	ULINE, INC	SHIPPING HANDLING
1991	123407429	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 187855			596.60			
Check Number 187856						
2401	75289632-00	1	278.59	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75390488-00	1	39.59	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75384626-00	1	169.67	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75300611-00	1	18.14	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	75293448-00	1	44.24	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75295100-00	1	705.13	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 187856			1,255.36			
Check Number 187857						
4610	ITZKOWITZ20	0	400.00	77889	REGENTS OF UNIVERSITY OF CALIFORNIA	AMANDA ITZKOWITZ SCHO
Total for check number 187857			400.00			
Check Number 187858						
1991	9774492	1	325.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 187858			325.00			
Check Number 187859						
8651	480726	0	55.00	77870	EDGAR VILLALOBOS	REF PARKING CIEARA M
Total for check number 187859			55.00			
Check Number 187860						
8650	SHAHN20	0	600.00	77893	WAKE FOREST UNIVERSITY	STACY HAHN SCHOLARSHI
Total for check number 187860			600.00			
Check Number 187861						
4611	KMS 8/26/20	1	850.00	73278	MEAGAN WAYMAN	CONTRACT SERVICES FOR KMS COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$850.00 AT COMPLETION OF SERVICES.
Total for check number 187861			850.00			
Check Number 187862						
2110	13976	1	249.00	46486	WOODBURN PRESS LLC	ITEM# D2 MIDDLE SCHOOL PARENT NEWSLETTER
1991	13835	1	1,027.00	46486	WOODBURN PRESS LLC	BLANK WEEKLY PLANNER PRODUCT 568
2110	13976	2	99.00	46486	WOODBURN PRESS LLC	ITEM# D2-S SPANISH: MIDDLE SCHOOL NEWSLETTER
1991	13835	2	92.43	46486	WOODBURN PRESS LLC	SHIPPING
Total for check number 187862			1,467.43			
Check Number 187863						
1991	1042112	1	322.70	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUND PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1042110	1	88.30	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUND PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
Total for check number 187863			411.00			
Check Number V176672						
1991	417693-00	1	254.65	53037	ADVANTAGE OFFICE PRODUCTS, LLC	CLO15949CT WIPES, DISINFECTING, FRESH
1991	417693-00	2	59.95	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN17525 FOLDER, FILE, LTR, 1/3, MLA, 1
Total for check number V176672			314.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176673						
1991	4423549	2	201.00	68396	BLICK ART MATERIALS LLC	10650-1001 COMPOSITION NOTEBOOK 9.75 X 7.5 UNRULED
1991	4423549	3	628.95	68396	BLICK ART MATERIALS LLC	10184-1011 ART JOURNAL-400 WC 8.5INX11IN
1991	4423549	5	813.05	68396	BLICK ART MATERIALS LLC	20508-1089 PRISMACOLOR CLR PNCL HIGHLIGHTING /SHADING
1991	4423549	6	62.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1991	4423549	7	181.26	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	4423549	8	32.00	68396	BLICK ART MATERIALS LLC	22063-1021 DB CLR PENCILS WHT EA
1991	4423549	9	32.00	68396	BLICK ART MATERIALS LLC	22063-0000 DB CLR PENCILS BLENDER
Total for check number V176673			1,950.86			
Check Number V176674						
4611	38503	1	112.00	00013201	CAREY'S SPORTING GOODS	GAME VOLLEYBALLS
4611	38503	2	237.50	00013201	CAREY'S SPORTING GOODS	PLAYER MASKS
Total for check number V176674			349.50			
Check Number V176675						
2401	48051	1	229.75	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2401	47595	1	880.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2401	48016	1	318.02	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number V176675			1,427.77			
Check Number V176676						
1991	202198	1	2,290.00	53040	COOLE SCHOOL, INC	MS- 20 -1,000 SECONDARY PLANNERS FOR VRMS
1991	202198	2	40.00	53040	COOLE SCHOOL, INC	IMPRINT VISTA RIDGE MIDDLE
1991	202198	3	160.00	53040	COOLE SCHOOL, INC	HB 4 PAGES X 1000 BOOKS
1991	202198	99	440.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176676			2,930.00			
Check Number V176677						
8671	822543	0	108.25	00023231	DECOTY COFFEE COMPANY	COFFEE & STIR STICKS
Total for check number V176677			108.25			
Check Number V176678						
1991	RVCE00288638	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	RVCE00288863	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	RVCE00288639	1	1,920.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176678			5,760.00			
Check Number V176679						
1991	727511	1	1,119.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM FOLLETT FOR CIRCULATION IN THE ELC NORTH LIBRARY
1991	727511	2	79.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V176679			1,199.07			
Check Number V176680						
1991	2059169	0	275.18	53702	GOVERNMENT FINANCE OFFICERS ASSOC	10/01/20-09/30/21
1991	2059169	0	804.82	53702	GOVERNMENT FINANCE OFFICERS ASSOC	KRISTIN WILLIAMS
Total for check number V176680			1,080.00			
Check Number V176681						
2401	0006794771IN	1	442.14	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V176681			442.14			
Check Number V176682						
1961	E 29138	1	914.28	56683	IGNITE GROUP INC	WW530C SCRUB SETS NAVY S-XL
1961	E 29149	1	27.35	56683	IGNITE GROUP INC	WW530C UNISEX TOP AND PANT SET
1961	E 29138	2	27.35	56683	IGNITE GROUP INC	WW530C SCRUB SETS NAVY 2 XL
1961	E 29149	2	5.80	56683	IGNITE GROUP INC	EMBROIDERY KEEP LOGO
1961	E 29138	3	226.20	56683	IGNITE GROUP INC	EMBROIDERY KEEP LOGO
1961	E 29138	4	148.50	56683	IGNITE GROUP INC	3075 COBBLER APRON
1961	E 29138	5	59.50	56683	IGNITE GROUP INC	3077 EXTRA LONG COBBLER APRON
1961	E 29138	6	114.00	56683	IGNITE GROUP INC	EMBROIDERY KEEP LOGO
Total for check number V176682			1,522.98			
Check Number V176683						
1991	19339	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD MAGNETIC NAME TAG: MISTY GANN, LCSW TITLE 1 & MCKINNEY-VENTO SERVICES
1991	19333	1	23.00	59648	R & A ANDERSON ENTERPRISE	4 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAME AND TITLES PROVIDED
1991	19339	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER MAGNETIC NAME TAG: MISTY GANN, LCSW TITLE 1 & MCKINNEY-VENTO SERVICES
Total for check number V176683			34.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176684						
1991	ARIN297776IO	1	581.66	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN297825IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN298305IO	1	800.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V176684			1,525.66			
Check Number V176685						
1991	IN92799720	1	58.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	48820 HOTPAC, STANDARD, 10" X 12"
1991	IN92830797	2	76.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	48780 HOTPAC, NECK CONTOUR, 24" LONG
1991	IN92799720	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176685			144.40			
Check Number V176686						
1991	0880-403525	1	81.93	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-402814	1	88.80	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-401483	1	4.30	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-401494	1	85.48	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-403812	1	363.83	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-402595	1	110.17	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-402816	1	224.29	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-402987	1	445.69	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-403018	1	87.96	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-403733	1	31.20	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-403847	1	4.76	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-402380	1	306.69	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-403971	1	83.61	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-404041	1	38.96	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176686			1,957.67			
Check Number V176687						
1991	704500117-02	1	285.95	60196	ORIENTAL TRADING COMPANY	ITEM 47/637 GREEN BREAKAWAY LANYARD DOZEN
1991	704500117-02	2	6.23	60196	ORIENTAL TRADING COMPANY	ITEM 47/637 GREEN BREAKAWAY LANYARDS DOZEN
Total for check number V176687			292.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176688						
1991	99663	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2005A VARIQUEST CM1800 BLADES - 5/PAK - GENERAL
1991	99663	99	10.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176688			309.85			
Check Number V176689						
1991	242185	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PROJECT LEAD THE WAY PARTICIPATION FEE FOR 20/21 SCHOOL YEAR.
Total for check number V176689			950.00			
Check Number V176690						
1991	3806057-00	1	138.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020072 SHOE COVER
1991	3814706-00	1	3,247.50	00002044	SCHOOL HEALTH CORPORATION	1020147 VINYL EXAM GLOVES LARGE PF 100/BX SYNTHETIC
1991	3813072-00	1	143.10	00002044	SCHOOL HEALTH CORPORATION	#90254 - TONGUE DEPRESSORS, 100/BOX
1991	3812867-00	1	50.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21209 CUP PAPER 3 OZ FLAT BOTTOM 100 /1B
1991	3812774-00	1	31,416.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1036321 VICTORY HAND HELD ELECTROSTATIC SPRAYER
1991	3799021-00	1	1,262.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49188 CLOROX DISINFECTANT WIPES 75 CT CANISTER
1991	3805647-00	1	571.50	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3809820-00	1	2,550.00	00002044	SCHOOL HEALTH CORPORATION	54119 Cardiac Science G3 Adult Defibrillation Electrode Pads (9131- 001)
1991	3810561-00	1	479.00	00002044	SCHOOL HEALTH CORPORATION	24535 Varsity Couch with Chrome Legs - Teal
1991	3812867-00	2	97.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43025 VASELINE WHT PETROLEUM JELLY
1991	3806057-00	2	116.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020073 HEAD COVERING
Total for check number V176690			40,071.70			
Check Number V176691						
1991	0797908-IN	1	2,061.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 22281 DISPOSABLE ISOLATION GOWNS
Total for check number V176691			2,061.00			
Check Number V176692						
4611	208125862654	1	209.20	00002046	SCHOOL SPECIALTY, INC	1507828 LANYARDS - BREAKAWAY SAFETY - ASST. COLORS - SET-12
4611	308103599688	1	36.39	00002046	SCHOOL SPECIALTY, INC	1397151 STORAGE CART 6 DRAWER MEDIUM 12X14X26 BLK/CLR
2241	208125890519	1	144.29	00002046	SCHOOL SPECIALTY, INC	021259 BALL TACTILE YUCK-E- MEDICINE SET OF 6
2241	208125890518	1	317.16	00002046	SCHOOL SPECIALTY, INC	015788 ORAL PRODUCT CHEWY TUBE RED SET OF 12
1990	208125390046	1	357.15	00002046	SCHOOL SPECIALTY, INC	1594749 TOTE CLEAR SCHOOL SMART PACK OF 5
1991	208125888787	1	82.28	00002046	SCHOOL SPECIALTY, INC	085525 TAGBOARD ASSORTED 24X36 SCHOOL SMART PK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208125890646	1	21.75	00002046	SCHOOL SPECIALTY, INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1991	208125921075	1	88.41	00002046	SCHOOL SPECIALTY, INC	200356 BAGS HANGUP MEDIUM PACK OF 10 12.625 X 14 INCHES
1991	208125877972	1	174.16	00002046	SCHOOL SPECIALTY, INC	1478751 CONE SET - 20 INCH LIGHT WEIGHT 6 ASSORTED COLORS - SET-6
4611	308103599688	2	3.11	00002046	SCHOOL SPECIALTY, INC	023195 POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4
2241	208125890518	2	317.16	00002046	SCHOOL SPECIALTY, INC	1013772 ORAL PRODUCT CHEWY TUBE SET OF 12
1991	208125877972	2	672.00	00002046	SCHOOL SPECIALTY, INC	1004676 JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6
4611	308103599688	3	21.08	00002046	SCHOOL SPECIALTY, INC	5002718 304891801~~CHAIR - CS NEOSYNC - SPECIFY COLOR
4611	308103599688	4	79.20	00002046	SCHOOL SPECIALTY, INC	085335 PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
4611	308103599688	5	87.00	00002046	SCHOOL SPECIALTY, INC	085337 PAPER CHART 24X16 1.5 IN RLD 25 SHTS SCHOOL SMART

Total for check number V176692 2,610.34

Check Number V176699

1991	3452227536	0	177.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #2001123
1991	3456054810	0	-177.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #21001123
1991	3455227534	0	-61.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #21000961
1991	3455227533	0	-114.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #21000961
4611	3455227524	0	-79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013829
4611	3453552953	0	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013829
1991	3454563758	1	3,179.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3454563770	1	1,544.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3454563765	1	1,161.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3453552964	1	268.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1991	3456054814	1	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1991	3456054892	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brlin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3452176768	1	133.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3454053531	1	37.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563761	1	1,199.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3455227601	1	161.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990491 Whalen 4-Shelf Wire Unit, 36"W, Black (WS143654-4B)
1991	3455227616	1	37.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660686 Dawn Professional Manual Pot and Pan Dish Detergent Liquid, Original Scent (57445)
1991	3455227614	1	194.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399065 Command Value Pack Small Poster Strips, White, 256 Strips (17024- S256NA)
1991	3455227613	1	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3455227557	1	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1900478 UT Wire Concealer [amp] Cover, 5'L, Black (UTW-CP501-BK)
1991	3455227559	1	197.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920- 002555/0264)
1991	3455227561	1	57.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688202 Avery "Hello" Name Badge Labels, 2-1/3" x 3-3/8", White w/ Blue Border, 100/Pack (5141)
1991	3455227609	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1991	3455227562	1	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1991	3455227563	1	414.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24455159 Kittrich Corporation Face Shield, Clear, 24/Box (ACP-00130-24)
1991	3455227567	1	97.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847941 Creativity Street Wooden Craft Sticks, Natural, 3000/Pack (CK- 377401BN)
1991	3454563780	1	395.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3455227604	1	59.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106793 Honeywell Colored KeyTags, Assorted Colors, 20/Pack (6220)
1991	3455227620	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1991	3455227596	1	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962919 Baumgarten's Magnetic Tape, Black (66010)
1991	3455227594	1	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648813 Staples 1.5" 3-Ring Better Binder, White (13402)
1991	3455227593	1	128.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430181 Crayola Colored Pencils, Assorted Colors, 12/Pack (68-6012)
1991	3455227592	1	5.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257410 Avery Ready Index Customizable Table of Contents Paper Dividers, 10-Tab, Multicolor, Set (11135)
1991	3455227578	1	167.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11N4673 Plugable PS12-USB2B 12- Outlet 4320 J Surge Suppressor, 6'
1991	3455227580	1	48.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (314469)
1991	3455227590	1	110.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 48 Boxes/Pack (21606)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3455227589	1	451.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV21121 Universal Top Loading Sheet Protectors, 8.5 x 11, Clear, 100/Box
1991	3455227587	1	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3455227583	1	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973339 Insten 312629 10 Piece Universal Stylus Bundle
1991	3455227575	1	67.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765438 Staples Colored Top-Tab File Folders, 3 Tab, Maroon, Letter Size, 100/Pack
1991	3455227720	1	147.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1991	3454563773	1	1,004.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3454563774	1	-13.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3454563775	1	54.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3454563778	1	835.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3454563779	1	839.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3454563781	1	844.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3455227525	1	669.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382970 Workplace2.0 30X60 Height Adjustable Table, Maple
1991	3455227532	1	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447873 Hand Sanitizer Wipes, 70 Wipes (LK24070)
1991	3456054811	1	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
1991	3455227538	1	251.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385352 Brady Breakaway Lanyards with Swivel Clip, Black, 100/Box (BL-34HX)
1991	3455227550	1	77.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900049 Smead Paper Desk File, Navy Blue (89282)
1991	3456054806	1	199.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)
1991	3455227618	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1562341 Epson Perfection V39 Flatbed Color Photo Scanner with Auto Photo Enhancement Features
1991	3455227719	1	1,107.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3455227715	1	439.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM RUG DESIGN NAME: WOODLAND SPRINGS DESIGN #: 3023487 SIZE/STYLE: 5'X7', B - HORIZONTAL
1991	3455227711	1	12,718.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3455227705	1	9,560.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3455227703	1	2,998.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PART #7548ST PORTABLE SANITIZING UV-C WANDS
1991	3455227626	1	448.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384000 NXT Technologies Universal 1 USB Port Phone Charger, White (NX54347)
1991	3455227625	1	189.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1609951 Teacher Created Resources Polka Dots Magnetic Label Set, 2 1/2" x 1", 30/Pack
1991	3455227624	1	41.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415489 Avery Easy Peel Inkjet Address Labels, 1" x 2 5/8", White, 30/Sheet, 25 Sheets/Pack (8160)
1991	3455227622	1	878.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219298 Rubbermaid Light Commercial Microfiber Rags, Blue, 24/Pack (1820579)
1991	3455227621	1	291.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1991	3454563771	1	776.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3455227545	1	334.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644518 Filtrete Replacement Filter for OAC250, 11.88" x 18.75" x 1.63", White (OAC250RF)
1991	3456054901	1	32.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421307 2020-2021 AT-A-GLANCE 8.5" x 11" Academic Planner, DayMinder, Charcoal (AYC5454521)
1991	3456054836	1	96.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per canister, 6/Carton (2015-125CT)
1991	3454053629	1	4,780.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3456054903	1	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366207 Logitech M325 Advanced Optical Wireless USB Mouse, Ambidextrous, Red (910-002651)
1991	3454563615	1	399.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3456054840	1	27.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV13410 Universal Reinforced File Folder, Letter Size, Manila, 50/Box (UNV13410)
1991	3454563563	1	133.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3453552961	1	3,095.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831450 Ghent M1 Series Porcelain Dry-Erase Whiteboard, Aluminum Frame, 10' x 4' (M1-410-4)
1991	3456054842	1	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1991	3454563616	1	439.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3454053636	1	2,473.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1991	3453552972	1	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054845	1	724.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3456054846	1	166.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1991	3456054848	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3454563558	1	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pack
1991	3454563562	1	26.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482998 Glad Drawstring 30 Gallon Trash Bags, 1.05 mil, 30 x 33, Black, 90CT (78952)
1991	3456054884	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054825	1	119.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145707 Belkin F8V3311B25 25' HDMI Cable, Black
1991	3454563582	1	204.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857387 Duck Tape Heavy Duty Duct Tape, 1.88" x 20 Yds., Black (1265013)
1991	3456054894	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3454053523	1	148.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685623 13"W x 18"L Reclosable Poly Bag, 2.0 Mil, 1000/Carton (R1318/3678A)
1991	3452176832	1	24,150.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE DUE TO COVID-19 TO INCLUDE MICROFIBER MOPS AND RAGS. DO NOT EXCEED PO AMOUNT
1991	3454563570	1	31.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1991	3456054822	1	14.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (314469)
1991	3456054821	1	748.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1991	3454563581	1	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463836 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (SCSM11BLU)
1991	3456054893	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
4901	3453036035	1	38.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611435 HP 63XL Black Ink Cartridge, High Yield (F6U64AN)
2240	3453553078	1	1,148.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#934518 - MINI FRIDGE, WHITE - SPECIAL ORDER
2241	3454563746	1	3,766.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#DUCKPRM3PK-STP - DUCK TAPE HEAVY DUTY, 1.88" X 20 YDS, ASSORTED COLORS, 3 PACK
4611	3454563561	1	100.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395894 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Blue Ink, Dozen (13903)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3454563617	1	24.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898031 Nabisco Premium Saltine Crackers, 0.20 oz, 2-Crackers Pack/500 Carton
4611	3455227606	1	20.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAG7085505 AT-A-GLANCE Weekly Planner Ruled for Open Scheduling, 8.75 x 6.75, Black, 2021
4611	3453552956	1	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444128 Everwipe Disinfectant Wipes, 75 Sheets/Canister, 6 Canisters/Carton, 450 Sheets/Carton (101075)
4611	3456054909	1	174.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655724 Quartet Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 8' (EMA408)
4611	3455227608	1	43.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444118 Scotch Blue Painter's Masking Tape, Blue, 3" Core, 1" x 60yds. (2090)
1991	3452176768	2	52.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 TRU RED Steno Pad, 6" x 9", Gregg Ruled, Green, 80 Sheets/Pad, Dozen Pads/Pack (TR57353)
1991	3455227580	2	71.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1991	3455227620	2	82.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951573 Easy 2 Go 36"W Laminate Computer Desk, Resort Cherry (951573-CC)
1991	3454563558	2	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1991	3455227550	2	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1991	3455227616	2	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3455227624	2	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3456054901	2	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1991	3455227587	2	41.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506121 Lee Sortkwik 0.38 Oz. Fingertip Moistener, Pink (10050)
1991	3455227613	2	224.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376617 TRU RED Pen Dry Erase Markers, Fine Tip, Black, 36/Pack (TR54570)
1991	3455227626	2	410.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383998 NXT Technologies 4 Ft. Braided Lightning to USB Cable, Black (NX54354)
1991	3455227701	2	42.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1991	3455227594	2	98.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3455227575	2	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859450 Gorilla Glue Permanent Super Glue, 0.53 oz. (7805003)
1991	3454563581	2	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463844 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Red Ink, 12/Pack (837399)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3455227596	2	75.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318450 Rubbermaid Commercial Microfiber Cleaning Cloths, Red, 24/Pack (1820581)
1991	3455227601	2	63.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1991	3455227593	2	158.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1991	3455227557	2	75.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255574 Monoprice FLEXboot Series 25' 24AWG Cat6 UTP Ethernet Network Cable, Black
1991	3455227592	2	2.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1991	3454563570	2	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682311 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 3'W x 2'H (28335-CC)
1991	3455227562	2	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3454563563	2	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1991	3455227609	2	15.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703432 Command Medium Wire Hooks, White, 2 Hooks (17068)
1991	3455227561	2	27.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850600 Sargent Art Art-Time Paint Pump Dispenser (SAR286656)
1991	3455227590	2	80.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326192 PURELL Brand HEALTHY SOAP Clean and Fresh, Fresh Scent, 12 fl oz Pump Bottle (8101-12-CMR01AD)
1991	3454563562	2	25.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887836 Coastwide Professional Recycled 2-Ply Standard Toilet Paper, White, 350 Sheets/Roll, 48 Rolls/Carton (CW20189)
1991	3454563582	2	268.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915240 Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., Yellow (1304966)
1991	3455227604	2	20.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1991	3453552961	2	541.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24280422 Ghent M1 Series Porcelain Dry-Erase Whiteboard, Aluminum Frame, 5' x 4' (M1-45-4)
1991	3455227530	2	-7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1991	3455227531	2	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1991	3456054840	2	260.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274746 Staedtler Mars 12" Architect Triangular Scale (987 19-31BK)
1991	3455227532	2	581.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per canister, 6/Carton (2015-125CT)
1991	3456054842	2	231.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453552964	2	505.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1991	3455227526	2	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1991	3454053531	2	20.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1991	3455227525	2	103.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938176 3M Dual-Swivel Monitor Arm, Grasp Monitor to Adjust Tilt, Rotate, Swivel, Holds Monitors Up to 30 lbs. and =27" (MA140MB)
1991	3456054814	2	64.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895484 Oxford 2-Pocket Portfolio Folder with Fasteners, Hunter Green, 25/Box (OXF 57756)
1991	3456054825	2	72.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
1991	3456054822	2	179.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300449 Coastwide Professional Microfiber Wipers, Green, 12/Pack (CW52878)
1991	3453552972	2	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3455227547	2	359.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3456054848	2	137.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1991	3455227545	2	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
4901	3453036035	2	79.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611537 HP 63XL Tri-Color Ink Cartridge, High Yield (F6U63AN)
4611	3455227608	2	66.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
4611	3454563561	2	912.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975837 CLI Zipper Vinyl Pouches, Clear, 12/Bundle (76370)
4611	3455227540	2	362.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975837 CLI Zipper Vinyl Pouches, Clear, 12/Bundle (76370)
4611	3455227542	2	-362.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975837 CLI Zipper Vinyl Pouches, Clear, 12/Bundle (76370)
4611	3455227606	2	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3454563563	3	3.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1991	3453552972	3	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3456054822	3	71.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852479 Staples Remarx Dry Erase Markers, Chisel Point, Assorted, 6/Pack (19151)
1991	3455227587	3	6.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385861 Duck Poster Putty, Removable/Reusable, 2 oz. (PTY-2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3455227562	3	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985515 Honey Can Do 24 Pocket Over-Door Shoe Organizer, Black (SFT-01249)
1991	3455227620	3	29.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402493 TRU RED All-In-One 10 Compartment Wire Mesh Compartment Storage, Matte Black (TR57530)
1991	3454563582	3	171.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2302078 Gorilla Tough [amp] Wide Shipping Tape with Dispenser, 3" x 36 Yds, Clear (ADHGGT335)
1991	3453552964	3	147.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickers Standard Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YR36)
1991	3456054814	3	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1991	3454563581	3	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1991	3456054825	3	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3454053531	3	78.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Metal Desktop Stapler, Antimicrobial, 20 Sheet Capacity, Black (S7074741G)
1991	3455227575	3	51.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126919 Lee Products Removable Highlighter Tape, 1/2"W x 720"L, Assorted Colors, Pack of 6 (LEE13888)
1991	3455227594	3	7.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1991	3455227592	3	399.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	275745 Fujifilm Instant Film for Fujifilm Instax Mini (16437396)
1991	3455227593	3	159.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Kid's Markers, Fine Point, Assorted, 10/Pack (58-7726)
1991	3455227604	3	53.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23976755 Crayola Crayons, 32/Box (52-0322)
1991	3454563558	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Permanent Marker, Fine Point, Silver, 4/Pack (39109)
1991	3455227609	3	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806573 ACCO Book Rings, Silver, 100/Box (A7072204)
1991	3455227545	3	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3455227616	3	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519346 Perk Economy Paper Plates, 9", White, 1000/Carton (PK56516CT)
1991	3456054901	3	87.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816080 Master Magnetic Giant Foot Rubber Stop, Yellow (00967)
1991	3454053637	3	12,187.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#918125 SNOW JOE 32 OZ. SPRAY BOT/TS 4PK
1991	3452176768	3	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354744 Staples Notepads, 8.5" x 11.75", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (21675)
1991	3456054842	3	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Marker, Chisel Point, Black, 4/Pack (38264)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3455227547	3	499.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444835 Deflect-O 36"H x 31.75"W Polycarbonate Sneeze Guard, Clear, 2/Carton (PBCTPC3136P)
1991	3455227550	3	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
1991	3455227624	3	3.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1991	3455227561	3	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
4611	3455227606	3	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339023 Pilot G2 Fashion Collection Retractable Gel Ink Rolling Ball Pen, Fine Point, White Accents, Assorted Ink, 5/Pack
4611	3454563561	3	100.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395892 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Black Ink, Dozen (13902)
4611	3453552956	3	26.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323947 Brighton Professional Virustat TBQ Disinfectant Cleaner, Lemon Scent, 32 Oz., 12/Ct (BPR490032-ACT/S)
1991	3456054825	4	91.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24005983 AdirOffice Wall-Mounted Steel Mailbox, White (631-04-WHI)
1991	3455227575	4	106.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810387 Staples Lanyards, Black, 12/Pack (37863)
1991	3454563558	4	30.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towel, 2-Ply, White, 83 Sheets/Roll, 12 Rolls/Carton (74795/95026)
1991	3455227587	4	33.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop Alkaline Batteries, C, 12/Pack (MN1400)
1991	3454563563	4	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433616 JAM Paper Shipping Address Labels, Large, 3 1/3 x 4, Neon Orange, 120/Pack (354328043)
1991	3452176768	4	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 TOPS Prism Notepad, 5" x 8", Narrow Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63016)
1991	3456054822	4	121.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901538 Bostitch Electric Pencil Sharpener, Black (EPS4-BLACK)
1991	3455227545	4	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3453552972	4	9.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112276 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5 Boxes/Pack (10807)
1991	3455227547	4	581.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per canister, 6/Carton (2015-125CT)
1991	3455227593	4	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3456054814	4	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1991	3455227604	4	593.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3455227562	4	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015831 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
1991	3455227594	4	6.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402497 TRU RED 6 Compartment Mesh Drawer Organizer, Matte Black (TR57545)
1991	3455227526	4	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442534 Germ-X Waterless Hand Sanitizer, 8 oz. Pump Bottle (1000051896)
1991	3455227616	4	8.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390991 Perk Plastic Knife, Medium-Weight, White, 300/Pack (PK56399)
1991	3456054842	4	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3454563581	4	5.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463828 BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (SCSM11BLK)
1991	3453552964	4	808.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033172 Expo Dry Erase Markers, Fine Point, Assorted Colors, 4/Pack (86674)
1991	3455227609	4	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376626 Command Value Pack Large Designer Hooks, 4 Hooks/Pack (17083-4ES)
1991	3455227580	4	100.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3455227530	4	-14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442534 Germ-X Waterless Hand Sanitizer, 8 oz. Pump Bottle (1000051896)
1991	3455227550	4	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1485056 Staples 1-Subject Notebook, 8" x 10.5", College Ruled, 70 Sheets, Assorted (27498M)
4611	3455227606	4	23.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
4611	3453552956	4	4.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323945 Brighton Professional Virustat TBQ Disinfectant Cleaner, 32 Oz. (BPR490032-A-CC)
1991	3455227550	5	1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1991	3453552972	5	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3455227562	5	9.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364276 Pentel R.S.V.P. Ballpoint Pens Bonus Pack, Medium Point, Black Ink, 24/Pack (BK91ASWUS)
1991	3453552964	5	72.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495367 BIC Gel-Ocity Original Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (31563)
1991	3455227547	5	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448266 Marvel 25.5" x 30" Steel PETG Non-Tackable Tabletop Antimicrobial Sneeze Guards, Silver/Clear (ZHDS3024TT)
1991	3452176768	5	19.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1991	3454563563	5	18.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706494 PlewsFunnel Filters, 2 qt, White

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1991	3454563558	5	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1991	3454563581	5	486.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	426402 Coastwide Professional 24" x 18" x 18", 32 ECT, Shipping Boxes, 10/Bundle (CW57309)
1991	3456054814	5	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811011 TOPS Voice Mail Log Book, Ruled, 1-Part, White, 9" x 6", 1/Ea
1991	3456054822	5	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666991 Ajax Triple Action Dish Soap Liquid, Fruity Scent (44678)
1991	3455227606	5	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2260271 Staples Kroy Mesh Task Chair, Black (50233-CC)
1991	3455227594	5	1.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382955 Staples Mouse Pad, Black (382955-CC)
1991	3456054842	5	123.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1991	3455227616	5	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2549291 Berkley Square Foil (1371210)
1991	3455227604	5	111.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3455227604	6	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1991	3456054822	6	122.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads (654-AST)
1991	3454563563	6	86.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328420 Dixie Pathways Poly Paper Hot Cups, 8 oz., White, 50/Pack (2338PATH)
1991	3454563581	6	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508627 Scotch Heavy Duty Shipping Packing Tape with Heavy Duty Dispenser, 1.88" x 54.6 yds., Clear, 2 Rolls (3850-2ST)
1991	3453552972	6	124.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3456054842	6	47.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3455227550	6	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3455227562	6	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370843 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Blue Ink, Dozen (BK91-C)
1991	3455227594	6	12.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934806 Fellowes PlushTouch Wrist Rest with Microban, Black (9252101)
1991	3453552964	6	72.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502918 BIC Gel-ocity Original Retractable Gel Pens, Medium Point, Red Ink, Dozen (31565/RLC11)
1991	3456054803	6	-139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354287 HP LaserJet Pro M29w All-in-One Wireless Laser Printer (Y5S53A)
1991	3454563558	6	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145564 Mind Reader "Perch" PC, Laptop, IMAC Monitor Stand and Desk Organizer, Black Metal Mesh (MONSTA3DMESH-BL)

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1991	3452176768	6	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354287 HP LaserJet Pro M29w All-in-One Wireless Laser Printer (Y5553A)
1991	3453552954	6	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354287 HP LaserJet Pro M29w All-in-One Wireless Laser Printer (Y5553A)
4611	3455227606	6	20.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788 Brother M231 Label Maker Tape, 0.47"W, Black On White
4611	3453552956	6	3.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845336 Oxivir Tb All-Purpose Cleaner Disinfectant, 32 Oz. (4277285)
1991	3454053502	7	-38.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1991	3452176768	7	49.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24316180 HP 48A Black Toner Cartridge, Standard Yield (CF248A)
1991	3455227562	7	22.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396771 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Color Ink, Dozen (BK91PC12M)
1991	3455227604	7	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1991	3455227550	7	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402487 TRU RED Wire Mesh File Organizer, Matte Black (TR57549)
1991	3453552964	7	226.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376623 TRU RED Tank Highlighter with Grip, Chisel Tip, Yellow, 5/Pack (TR54577)
1991	3456054814	7	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636032 Post-it Greener Pop-up Notes, 3" x 3", Helsinki Collection, 6 Pads (R330RP-6AP)
1991	3455227594	7	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310469 JAM Paper Colored Pushpins, Assorted Colors Push Pins, 2 Jars of 150 (22433543a)
1991	3454563558	7	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24388900 Learning Advantage Sensory Jumbo Ooze Tube (CTU92094)
1991	3453552972	7	38.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1991	3456054842	7	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
4611	3453552956	7	63.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913740 Oxivir Tb Cleaner Disinfectant, 32 Oz., 12/Cartron (4277285)
1991	3452176768	8	52.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402494 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57558)
1991	3455227550	8	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3455227562	8	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177128 Bouton The Scout Polycarbonate Safety Glasses, Clear Lens (250-99-0980)
1991	3456054814	8	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Coated Scissors, Straight Handle, 2/Pack (TR55023)

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1991	3454563558	8	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1991	3453552964	8	193.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1991	3455227604	8	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All Glue, 4 Oz. (E1322)
1991	3456054842	8	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3453552972	8	11.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
4611	3453552956	8	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24450605 Comet Disinfecting Cleaner with Bleach, 32 Oz. (75350)
1991	3453552964	9	275.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123315 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, Dozen (20120/GSM11BL)
1991	3452176768	9	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1991	3455227550	9	18.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1991	3455227562	9	43.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3454563558	9	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1991	3456054814	9	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (536000)
1991	3456054842	9	20.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809224 Crayola Poster Washable Markers, Chisel, Assorted Colors, 8/Box (58-8173)
4611	3453552956	9	84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913914 Oxivir Five 16 Diversey RTD Disinfectant, Liquid, 50.7 Oz., 2/Carton (4963357)
1991	3454563558	10	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168538 Crayola Kid's Markers, Broad Tip, Assorted Inks, 10/Pack (58-7725)
1991	3455227550	10	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556371 6616396\$\$Customized Text\$\$Cosco Custom Self Inking Stamp, Square, 4 Lines, 9/16" x 9/16", Line 1:Customized Text
1991	3456054814	10	9.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318972 Duracell Coppertop 9V Alkaline Batteries, 2/Pack (MN1604B2Z)
1991	3452176768	10	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3455227562	10	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
4611	3453552956	10	126.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798722 Avert Cleaner Disinfectant, Chlorine, 32 Oz., 12/Carton (100842725)

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1991	3452176768	11	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402461 TRU RED 5 Compartment Wire Mesh Accessory Holder, Matte Black (TR57532)
1991	3454563558	11	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430184 Crayola Project 9" x 12" Cardstock Paper, Vivid Colors, 25/Pack (99-0083)
1991	3456054814	11	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402065 Post-it Greener Notes Cabinet Pack, 1.375" x 1.875" Helsinki Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24RPVAD)
1991	3455227562	11	28.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips Markers, 50/Pack
1991	3455227550	11	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462337 Pilot G2 Retractable Gel Pens, Fine Point, Purple Ink, Dozen (31029)
4611	3453552956	11	98.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852191 Sparkle Professional Series Perforated Kitchen Paper Towel Roll, 2-Ply, 70 Towels/Roll, 30 Rolls/Carton (2717201)
1991	3454563558	12	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3455227550	12	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1991	3455227562	12	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
1991	3452176768	12	699.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428106 Logitech 920-009473 Slim Folio Plastic Keyboard Case for 10.2" iPad, Graphite
4611	3453552956	12	67.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365376 Coastwide Professional Jumbo Kitchen Rolls Paper Towel, 2-Ply, White, 250 Sheets/Roll, 12 Rolls/Carton (CW21806)
1991	3452176768	13	10.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402475 TRU RED 5-Pocket Mesh Letter Wall File, Black (TR57582-CC)
1991	3455227550	13	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663 Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1991	3454563558	13	3.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1991	3455227562	13	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
4611	3453552956	13	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380329 Perk Choose-A-Size Kitchen Paper Towels, 2-Ply, 116 Sheets/Roll, 8 Rolls/Pack (PK55113)
1991	3452176768	14	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL31654 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8 Pack (31654)
1991	3454563558	14	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1991	3455227562	14	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563558	15	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK01005454 Fiskars SureCut 9" Cut Length Card Making Paper Trimmer
1991	3455227562	15	17.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1991	3455227562	16	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 Coastwide Professional 1" x 60 yds. Industrial Masking Tape, Natural, 1 Roll (CW56004)
1991	3455227562	17	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
Total for check number V176699			116,982.76			
Check Number V176700						
1991	342729	0	305.00	00007632	TASBO	A HORN 10/26-27/20
1991	341645	1	175.00	00007632	TASBO	PUR201 PURCHASING STANDARDS AND SPECIFICATIONS
1991	43292-2020	1	135.00	00007632	TASBO	TASBO MEMBERSHIP - TERESA PETTY 8/1/2020 - 7/31/2021
1991	YATES CER 20	1	100.00	00007632	TASBO	RTSBA CERTIFICATION FEE FOR JAMIE YATES
1991	PETTY CER 20	1	75.00	00007632	TASBO	CTSBO CERTIFICATION FEE FOR TERESA PETTY
1991	341646	2	175.00	00007632	TASBO	PER204 PERSONNEL MANAGEMENT
Total for check number V176700			965.00			
Check Number V176701						
1991	582224	1	2,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB POLICY SERVICE SUBSCRIPTION
1991	581329	1	60.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
1991	583253	1	1,125.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY ONLINE MAINTENANCE
1991	580757	2	1,250.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD BOOK SUBSCRIPTION
Total for check number V176701			4,435.00			
Check Number V176702						
1991	000009486	1	49.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MEMBERSHIP FOR JOE GRIFFIN
Total for check number V176702			49.00			
Check Number V176703						
1991	28299	1	505.12	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAINS ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
Total for check number V176703			505.12			
Check Number V176704						
1991	11609	1	867.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	2 DAY ESPERANZA PROGRAM TRAINING / VIRTUAL WEBINAR ON AUGUST 19 - 20, 2020 FOR 2 KELLER ISD TEACHERS
Total for check number V176704			867.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176705						
1991	SI1914435	1	155.52	00003175	WEST MUSIC COMPANY, INC	202376 BASIC BEAT BB201 EGG SHAKER;ASST COLORS;AGE 3+
1991	SI1914435	2	136.48	00003175	WEST MUSIC COMPANY, INC	540377 WEST MUSIC SC7201-27 SCARVES;27";UNHEMMED;SET OF 12;MULTI-COLORED FREE SHIPPING (PER BID 1607-14)
Total for check number V176705			292.00			
Check Number V176706						
1991	126800	1	115.25	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176706			115.25			
Check Number V176707						
1991	2270369	1	3,345.00	69738	ZOHO CORPORATION	MANAGE ENGINE ADMANGER PLUS PROFESSIONAL EDITION, TERM: 9/30/2020 - 9/29/2021
Total for check number V176707			3,345.00			
Check Date 9/11/2020						
Check Number 187864						
1991	985	1	5,624.00	71702	AM DESIGNS LLC	3 SIDED COVID DESK SHIELDS 18"X15"
1991	991	1	11,100.00	71702	AM DESIGNS LLC	L SHAPE COVID DESK SHIELDS 32"X16"X24"
1991	986	1	32,079.00	71702	AM DESIGNS LLC	3 SIDED COVID DESK SHIELDS 18"X23"X12"X12 1/8"
1991	986	2	4,921.00	71702	AM DESIGNS LLC	3 SIDED COVID DESK SHIELDS 18"X18"X8 3/16"
1991	991	2	8,750.00	71702	AM DESIGNS LLC	3 SIDED SHALLOW COVID DESK SHIELDS 18"X6"X19"
1991	985	2	640.00	71702	AM DESIGNS LLC	3 SIDED COVID DESK SHIELD DROP PIECES APPROX 18"X15"
1991	991	3	1,850.00	71702	AM DESIGNS LLC	3 SIDED STANDARD COVID DESK SHIELD 18"X15"X19"
1991	986	3	4,440.00	71702	AM DESIGNS LLC	L-SHAPE COMPUTER COVID DESK SHIELDS FOR 30" TABLES 1/8"
1991	991	4	3,330.00	71702	AM DESIGNS LLC	SPECIAL HALF MOON TABLE COVID SHIELDS
1991	986	4	2,800.00	71702	AM DESIGNS LLC	L-SHAPE COMPUTER COVID DESK SHIELDS FOR 24" TABLES 1/8"
1991	986	5	4,320.00	71702	AM DESIGNS LLC	5' ROUND TABLE WITH 4 SEAT COVID DESK SHIELD 3/16"
1991	986	6	6,750.00	71702	AM DESIGNS LLC	STANDARD SIZE FACE SHIELD
1991	986	7	3,900.00	71702	AM DESIGNS LLC	SMALL SIZE FACE SHIELD
Total for check number 187864			90,504.00			
Check Number 187865						
4610	480182	0	94.00	73370	MICHELLE ACKER	REF AP TEST 681542
Total for check number 187865			94.00			
Check Number 187866						
4610	480203	0	94.00	70887	XELA ANDREWS	REF AP TEST 686860

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187866			94.00			
Check Number 187867						
1991	014386	1	0.00	49795	ATLAS UTILITY SUPPLY COMPANY	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 187867			0.00			
Check Number 187868						
1990	REIM JUNE 20	1	116.00	77646	COURTNEY MEGAN AUTEN	ESL EXAM FEES REIMBURSEMENT
Total for check number 187868			116.00			
Check Number 187869						
4610	480187	0	94.00	46757	KATHIE BEGGS	REF AP TEST 687329
Total for check number 187869			94.00			
Check Number 187870						
4610	480189	0	94.00	77800	MARY BELLINGER	REF AP TEST 686276
Total for check number 187870			94.00			
Check Number 187871						
1991	M398302	1	495.00	66004	BELL'S MUSIC SHOP, INC.	VRMS MAINTENANCE & REPAIR DO NOT EXCEED \$500
Total for check number 187871			495.00			
Check Number 187872						
1991	4674516	1	59.99	58232	BEST BUY STORES LP	J5CREATE-USB HD WEBCAM - BLACK BB21558340; 253870; JVCU100
1991	4674516	2	9.20	58232	BEST BUY STORES LP	SHIPPING
Total for check number 187872			69.19			
Check Number 187873						
4611	476372	0	250.00	67364	MICAELA BLACK	REF CHEER CAMP 727661
Total for check number 187873			250.00			
Check Number 187874						
4610	480209	0	94.00	77803	LISA BOORD	REF AP TEST 736482
Total for check number 187874			94.00			
Check Number 187875						
4610	480205	0	0.00	77804	MARY BOYDSTUN	REF AP TEST 695858
Total for check number 187875			0.00			
Check Number 187876						
1991	165794	1	775.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1991	167245	1	2,222.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 187876			2,997.75			
Check Number 187877						
1991	MLG AUG 20	0	24.15	43968	BRANDY M EDWARDS	MLG AUG 24-27
Total for check number 187877			24.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187878						
4610	480932	0	94.00	77853	TRACIE BREWER	REF AP TEST/ 708762
Total for check number 187878			94.00			
Check Number 187879						
1991	MLG AUG 20	0	45.83	72975	APRIL SAMANTHA BUCKNER	MLG AUG 24-28
Total for check number 187879			45.83			
Check Number 187880						
4610	480202	0	376.00	77814	ELIZABETH BURNSIDE	REF AP TEST 693901
Total for check number 187880			376.00			
Check Number 187881						
4610	480194	0	89.00	77806	RHONDA CAIRNS	REF AP TEST 680244
Total for check number 187881			89.00			
Check Number 187882						
1991	71078362	1	600.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12, INSTANT ACCESS (12 MONTHS): CENTURY 21 ACCOUNTING GENERAL JOURNAL, COPYRIGHT UPDATED
1991	71078362	2	60.00	00001155	CENGAGE LEARNING, INC.	PROCESSING FEE
Total for check number 187882			660.00			
Check Number 187883						
4610	480913	0	89.00	75814	LAURA CERRUTI	REF AP TEST 680382
Total for check number 187883			89.00			
Check Number 187884						
4611	476374	0	250.00	75724	JAMES CHAMBERS	REF CHEER CAMP 723709
Total for check number 187884			250.00			
Check Number 187885						
4610	480196	0	94.00	77807	TIFFANY CHINCHURRETA	REF AP TEST 755458
Total for check number 187885			94.00			
Check Number 187886						
4611	476375	0	250.00	77488	PAIGE CHORENS	REF CHEER CAMP 715865
Total for check number 187886			250.00			
Check Number 187887						
1991	KEL/036693	1	120,890.00	55862	CITY ELECTRIC SUPPLY COMPANY	TPT-482002 DESK SHIELD
1991	KEL/036763	1	2,023.50	55862	CITY ELECTRIC SUPPLY COMPANY	DESK SHEILD
1991	KEL/036693	2	104,916.00	55862	CITY ELECTRIC SUPPLY COMPANY	TPT-602402 DESK SHIELD
1991	KEL/036693	3	73,536.00	55862	CITY ELECTRIC SUPPLY COMPANY	TPT-602002 DESK SHIELD
1991	KEL/036693	4	5,633.47	55862	CITY ELECTRIC SUPPLY COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KEL/036763	99	81.00	55862	CITY ELECTRIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 187887			307,079.97			
Check Number 187888						
4611	476389	0	250.00	77490	TIFFANY CLARK	REF CHEER CAMP 715912
Total for check number 187888			250.00			
Check Number 187889						
1991	21000464	1	3,202.44	60535	COMMERCE BANK, NA	BAM MASCOTS (VENDOR) MASCOT COSTUME CENTRAL HIGH SCHOOLS CHARGER
1991	21000464	2	147.80	60535	COMMERCE BANK, NA	PROP SWORD
1991	21000464	3	123.17	60535	COMMERCE BANK, NA	PROP SHIELD
1991	21000464	4	86.84	60535	COMMERCE BANK, NA	INTNATL CCARD MERCHANT FEE CHARGED BY COMMERCE BANK
Total for check number 187889			3,560.25			
Check Number 187890						
4610	480206	0	89.00	77809	AMY COOPER	REF AP TEST 738092
Total for check number 187890			89.00			
Check Number 187891						
4611	476377	0	250.00	00022099	KELLY COULSON	REF CHEER CAMP 717004
Total for check number 187891			250.00			
Check Number 187892						
4611	476378	0	250.00	77483	KRISTINA CUTSAIL	REF CHEER CAMP 716959
Total for check number 187892			250.00			
Check Number 187893						
4611	476379	0	250.00	77489	DEVON DAUGIRDA	REF CHEER CAMP 717394
Total for check number 187893			250.00			
Check Number 187894						
4610	480199	0	89.00	77811	JENNIFER DECURTIS	REF AP TEST 680259
Total for check number 187894			89.00			
Check Number 187895						
4611	476380	0	250.00	77493	JACLYN DESIMONE	REF CHEER CAMP 750437
Total for check number 187895			250.00			
Check Number 187896						
4611	481968	0	125.00	77927	ABIOLA DOSUMU	REF PREK FEE ABIOLA
1971	481968	0	650.00	77927	ABIOLA DOSUMU	REF TUITION
Total for check number 187896			775.00			
Check Number 187897						
4610	480224	0	94.00	77812	MELODY DOWNEY	REF AP TEST 744901

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187897			94.00			
Check Number 187898						
4610	480201	0	89.00	77813	ALISSA DOWNHAM	REF AP TEST 692837
Total for check number 187898			89.00			
Check Number 187899						
1991	D002778921	1	23.71	00002530	EDUCATIONAL PRODUCTS, INC	ITEM- 25364 8 X 10.5, 1/2 IN RULED RED BL PAPER REAM (BULK) FOR STUDENTS ONLY IN FIRST GRADE FOR 2020-21 YEAR AT WLES
1991	D002778921	2	132.19	00002530	EDUCATIONAL PRODUCTS, INC	ITEM-MJ25180Y- YELLOW POLY POCKET W BRAD FOLDERS FOR FOURTH GRADE STUDENTS ONLY FOR 2020-21 AT WLES
Total for check number 187899			155.90			
Check Number 187900						
1991	MLG AUG 20	0	36.40	58499	ELAINE BAEZA BOWERSOCK	MLG AUG 24-27
Total for check number 187900			36.40			
Check Number 187901						
1951	KELL720	1	180.00	73572	EXAMITY, INC	JULY PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS
Total for check number 187901			180.00			
Check Number 187902						
4610	480882	0	89.00	77849	ALLEN FIELDS	REF AP TEST 724800
Total for check number 187902			89.00			
Check Number 187903						
4610	480883	0	178.00	68960	ROBYN FOLMAR	REF AP TEST/ 680762
Total for check number 187903			178.00			
Check Number 187904						
4610	480884	0	188.00	77850	YUNI FOSTER	REF AP TEST/ 680750
Total for check number 187904			188.00			
Check Number 187905						
4610	269641	0	7,965.63	70847	FRIESENS CORPORATION	FRHS YEARBOOKS 19/20
Total for check number 187905			7,965.63			
Check Number 187906						
4610	480885	0	89.00	77851	DEANNA FROMME	REF AP TEST 729959
Total for check number 187906			89.00			
Check Number 187907						
1991	INVESP10233	1	1,200.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	VIRTUAL ESPED SYSTEM TRAINING ON 8/6/20 FOR NEW HIRE SPED STAFF FOR THE 2020-2021 SCHOOL YEAR.
Total for check number 187907			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187908						
1991	030876	1	1,798.00	73524	GAMEBREAKER INC	CUSTOM FULLY SUBLIMATED GAITERS WITH CUSTOM LOGOS 100 - BLACK 100 - GREAY
1991	030876	2	750.00	73524	GAMEBREAKER INC	CUSTOM FULLY SUBLIMATED COVID-19 MASKS WITH CUSTOM LOGOS 100 - BLACK WITH BLACK TRIM
1991	030876	3	37.55	73524	GAMEBREAKER INC	ESTIMATED SHIPPING
Total for check number 187908			2,585.55			
Check Number 187909						
4610	481318	0	150.00	77894	SHARON GARTELL	REF CHOIR DUES 715981
Total for check number 187909			150.00			
Check Number 187910						
1991	073176	1	1,494.00	60820	TECHNOLOGY ASSETS, LLC	210-AVOC LATITUDE 7410, XCTO
1991	073031	2	420.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIQ, DELL DOCK - WD19 130 PD
Total for check number 187910			1,914.00			
Check Number 187911						
1991	HMS WALL-2R	1	6,135.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ROOM 305 INSULATED DRYWALL, NEW DOOR FRAME, NEW WALL BASE, RELOCATE MARKERBOARD, RE-BALANCE LIGHTS AND SWITCHING.
1991	HMS WALL-2R	2	450.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1991	HMS WALL-2R	3	304.29	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	HMS WALL-2R	4	6,135.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ROOM 306 SUBDIVIDE ROOM 60/40 SPLIT, BUILD DRYWALL PARTITION, NEW DOOR FRAMES, RELOCATE MARKERBOARD, RE-BALANCE LIGHTS AND SWITCHING.
1991	HMS WALL-2R	5	450.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1991	HMS WALL-2R	6	304.29	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 187911			13,780.18			
Check Number 187912						
2401	9644102346	1	770.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	9640052487	1	113.31	00001173	W.W. GRAINGER, INC.	484M97 TK44323829T Stop Sign Legend STOP STOP HAND HELD PADDLE SIGN Sign Material Recycled Aluminum Color Red Includes Plastic Handle Hardware
1991	9638352758	1	490.00	00001173	W.W. GRAINGER, INC.	1UEN7 TK44213935T Manual Projection Screen Screen Size 84 x 84 In. Mounting Method Wall or Ceiling Screen Color White Screen Material Matte Vinyl Frame Material Steel Overall Width 92-1516 In. Overall Height 92-1516 In.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187912			1,373.31			
Check Number 187913						
4610	480890	0	94.00	54801	LESLIE HADSELL	REF AP TEST/ 692689
Total for check number 187913			94.00			
Check Number 187914						
4610	RMB JUN 20	1	98.60	65731	CLINTON RAY HARDY	REIMBURSEMENT FOR POSTAGE
Total for check number 187914			98.60			
Check Number 187915						
4610	481134	0	99.00	77877	SOPHIA HARRELL	REF DUAL CRDT 694715
Total for check number 187915			99.00			
Check Number 187916						
1991	MLG AUG 20	0	52.73	63185	CANDACE STEPHENSON HARRIMAN	MLG AUG 17-31
Total for check number 187916			52.73			
Check Number 187917						
8651	245152720501	0	860.00	77884	MCLENNAN COUNTY FAIR, INC	KCAL FFA 10/10-12/20
Total for check number 187917			860.00			
Check Number 187918						
4610	480896	0	89.00	59791	CHRISTA HODNETT	REF AP TEST 687361
4611	480896	0	-89.00	59791	CHRISTA HODNETT	REF AP TEST 687361
Total for check number 187918			0.00			
Check Number 187919						
4611	476381	0	250.00	67847	ANNAE IRESON	REF CHEER CAMP 718463
Total for check number 187919			250.00			
Check Number 187920						
4610	480898	0	178.00	77857	SHANNON IWANIUK	REF AP TEST 692525
Total for check number 187920			178.00			
Check Number 187921						
4610	480899	0	178.00	73243	LE THUY JACOB	REF AP TEST 480899
Total for check number 187921			178.00			
Check Number 187922						
4611	481972	0	125.00	77926	BRITTANY JOYNER	REF PREK FEE BRITTANY
Total for check number 187922			125.00			
Check Number 187923						
4610	480197	0	94.00	77808	MAGDALENA KAMINSKI	REF AP TEST 750083
Total for check number 187923			94.00			
Check Number 187924						
1991	11505	1	2,112.50	60194	KELLER TROPHY AND AWARDS, LTD	193000 B-CORE 3-PLY MASK GRAPHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 187924			2,112.50			
Check Number 187925						
4611	476383	0	250.00	77485	AMY KELLER	REF CHEER CAMP 717155
Total for check number 187925			250.00			
Check Number 187926						
4610	480931	0	94.00	77723	HERA KELLY	REF AP TEST 706981
Total for check number 187926			94.00			
Check Number 187927						
4610	480933	0	89.00	77860	YONG JIN KIM	REF AP TEST 699297
Total for check number 187927			89.00			
Check Number 187928						
4610	480906	0	89.00	77880	MENDE KNOWLES	REF AP TEST 691617
Total for check number 187928			89.00			
Check Number 187929						
4610	480204	0	95.00	77802	ELIZABETH KOENN	REF AP TEST 692875
Total for check number 187929			95.00			
Check Number 187930						
4611	481969	0	125.00	54167	KRISTINA ASHLEY DORISMOND	REF PREK FEE DOMINIC
Total for check number 187930			125.00			
Check Number 187931						
4610	480908	0	89.00	71361	KELLY KUBIK	REF AP TEST 727816
Total for check number 187931			89.00			
Check Number 187932						
4611	480688	0	50.00	77862	NEDELJKO KUKOLJ	REF PARKING FEE 72407
Total for check number 187932			50.00			
Check Number 187933						
4610	780909	0	89.00	70816	KELSEY LACEY	REF AP TEST 680293
Total for check number 187933			89.00			
Check Number 187934						
4610	480910	0	94.00	77831	PAMELA LANE	REF AP TEST/ 687540
Total for check number 187934			94.00			
Check Number 187935						
2401	200819	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	200819	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 187935			5,293.31			
Check Number 187936						
4610	480912	0	89.00	73247	PATRICIA LAUBACHER	REF AP TEST/ 680295
Total for check number 187936			89.00			
Check Number 187937						
1991	T20V5525829	1	250.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD SUZANNE MCGAHEY AND ERICA PARNELL TO ATTEND LEAD4WARD THINK! 2020 VIRTUAL CONFERENCE
1991	T20V5526402	1	250.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD SUZANNE MCGAHEY AND ERICA PARNELL TO ATTEND LEAD4WARD THINK! 2020 VIRTUAL CONFERENCE
Total for check number 187937			500.00			
Check Number 187938						
4610	480903	0	282.00	67886	JOOHYUN LEE	REF AP TEST/ 717610
Total for check number 187938			282.00			
Check Number 187939						
4611	21002043	1	525.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE
1991	21000843	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS- STEPHANIE SPEAKS
1991	21000843	2	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS- LINDSEY RUDNICK
1991	21000843	3	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS- ROBERT WRIGHT
Total for check number 187939			615.00			
Check Number 187940						
4611	476385	0	250.00	77497	HEATHER LESLIE	REF CHEER CAMP 742823
Total for check number 187940			250.00			
Check Number 187941						
4610	480914	0	89.00	73417	JAMES LESTER	REF AP TEST 680909
Total for check number 187941			89.00			
Check Number 187942						
1991	1502169	1	7,125.00	59248	LIBERTY SOURCE, LP	LS-TSP-WEB-PK - TANGO CPALLS, GRADE PK
1991	1502169	2	180.00	59248	LIBERTY SOURCE, LP	LS-TS-DSO - TANGO DATA PROCESSING SERVICES: ROSTER DATA EXTRACTION AND LOAD
1991	1502169	3	600.00	59248	LIBERTY SOURCE, LP	LH-WHS-0 TANGO CAMPUS WEB HOSTING SOLUTION
Total for check number 187942			7,905.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187943						
1991	SVC0549621	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0578074	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0556908	1	95.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0549594	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0548787	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0548631	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 187943			1,440.00			
Check Number 187944						
4610	480937	0	90.00	77834	KRISTINE LOLIN	REF AP TEST 750394
Total for check number 187944			90.00			
Check Number 187945						
1991	57295	1	401.25	00012328	ABC FLAG ACQUISITION CORP.	6X4 NYLON BANNER
1991	57295	2	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 187945			413.25			
Check Number 187946						
1991	73235	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE AND REPAIRS OF INTERCOMS AT TRINITY MEADOWS
1991	73982	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AND TELECENTER AT WOODLANDS SPRINGS ELEM
1991	74141	1	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT WHITLEY ROAD ELEM
1991	73748	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT SHADY GROVE ELEM
1991	74143	2	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS AT NORTH RIVERSIDE ELEM
1991	73231	2	864.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE AND REPAIRS OF INTERCOMS AT VISTA RIDGE
1991	74131	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND PHONES AT CAPROCK
1991	74133	4	617.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF TELECENTER AT NDLC
1991	74136	5	297.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE AND REPAIRS OF EMERGENCY LIGHTS AT HIDDEN LAKES ELEM
Total for check number 187946			2,993.00			
Check Number 187947						
4610	480918	0	0.00	77835	KELLY KENG LOW	REF AP TEST/ 680851
Total for check number 187947			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187948						
1991	901949	1	75.84	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	982942	1	149.14	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	942898	1	56.99	41398	LOWE'S COMPANIES INC	PO INCLUDING BUT NOT LIMITED TO GARDEN HOSE AND PO NOT TO EXCEED \$80
Total for check number 187948			281.97			
Check Number 187949						
4610	480919	0	89.00	76732	JENNIFER MABRY	REF AP TEST/ 675213
Total for check number 187949			89.00			
Check Number 187950						
1991	IN0729774	1	281.96	00001536	WILLIAM V MACGILL COMPANY	THERMOMETERS PER QUOTE
Total for check number 187950			281.96			
Check Number 187951						
1991	106928	1	10,726.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	106927	2	4,539.47	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	106927	3	57.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	106928	3	15.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 187951			15,338.45			
Check Number 187952						
1990	RMB JUN 20	1	116.00	77791	HELEN ANN MASON	ESL EXAM FEES REIMBURSEMENT
Total for check number 187952			116.00			
Check Number 187953						
1990	RMB RMB 20	1	116.00	69806	MOLLY MARIE MASON	ESL EXAM FEES REIMBURSEMENT
Total for check number 187953			116.00			
Check Number 187954						
1991	3758	1	300.00	66294	MATH GPS, LLC	MATH GPS READINESS FOCUS KIT, GRADE 5 - SVES
1991	3758	2	150.00	66294	MATH GPS, LLC	MATH GPS READINESS FOCUS KIT, GRADE 5 - HES
1991	3758	3	10.50	66294	MATH GPS, LLC	SHIPPING AND HANDLING - HES
1991	3758	4	21.00	66294	MATH GPS, LLC	SHIPPING AND HANDLING - SVES
Total for check number 187954			481.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187955						
6651	167	1	1,500.00	75829	MAX A. SALES	ISMS - RUN POWER AND INSTALL FOUR 20AMP QUAD OUTLETS IN ROOM B119 - USING EXISTING CIRCUITS
1991	165	1	285.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	166	1	570.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	164	1	785.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 187955			3,140.00			
Check Number 187956						
1991	80627	1	695.00	71358	MBA RESEARCH	MSC-20-LCM MBA LEARNING CENTER MASTER LICENSE
1991	80627	2	31.25	71358	MBA RESEARCH	STUDENT ACCESS
Total for check number 187956			726.25			
Check Number 187957						
7801	4545717	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	BROKERAGE SERVICE AGREEMENT
Total for check number 187957			15,000.00			
Check Number 187958						
4610	480920	0	89.00	77836	THERESA MEADOWS	REF AP TEST/ 699161
Total for check number 187958			89.00			
Check Number 187959						
4610	480938	0	94.00	63529	VERONICA MEDINA	REF AP TEST 706978
Total for check number 187959			94.00			
Check Number 187960						
4891	148101	1	442.00	53027	MGM PRINTING SERVICES	22 ART PRINTS
1991	148472	1	676.60	53027	MGM PRINTING SERVICES	6X6 SQUARE STICKERS
Total for check number 187960			1,118.60			
Check Number 187961						
2401	2616852	1	576.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR VENT HOOD REPAIR @ BCI EXHAUST FAN NEEDS TO BE REPLACED CAPTIVE AIRE MODEL NO. DR12HFA HIGH SPEED
2401	2618222	2	825.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	DELIVER AND UN CRATE SET UP EQUIPMENT \$825.00
2401	2616852	3	163.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT \$163.00
Total for check number 187961			1,564.00			
Check Number 187962						
4611	300296199	1	90.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE - RENT MONTHLY
4611	300296323	1	90.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE - RENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	300296227	1	90.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE-RENT (MONTH 1)
1991	300281371	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
1991	300300369	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
4611	300296323	2	137.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
4611	300296199	2	137.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
1991	300296227	2	3.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE - MONTH ONE
4611	300296323	3	137.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RETURN HAULAGE
4611	300296199	3	137.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RETURN HAULAGE
1991	300296227	3	144.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
4611	300296323	4	3.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE
4611	300296199	4	3.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE
1991	300296227	4	144.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RETURN HAULAGE
Total for check number 187962			1,488.40			
Check Number 187963						
4610	480922	0	89.00	77837	POULOMI MAUSUMI MONDAL	REF AP TEST 751480
Total for check number 187963			89.00			
Check Number 187964						
4610	480901	0	94.00	77879	SALLY MORBITZER	REF AP TEST 94.00
Total for check number 187964			94.00			
Check Number 187965						
4610	480939	0	89.00	77838	DEBORA MOREIRA	REF AP TEST/ 717318
Total for check number 187965			89.00			
Check Number 187966						
1991	MLG AUG 2020	0	51.69	61044	STEPHANIE NEELY MORGAN	MLG 8/3/20-8/31/20
Total for check number 187966			51.69			
Check Number 187967						
4611	476386	0	250.00	77511	LORI MUCKENSTURM	REF CHEER CAMP 710139
Total for check number 187967			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187968						
4610	480925	0	94.00	77841	RAJARSHI MUHURI	REF AP TEST 752646
Total for check number 187968			94.00			
Check Number 187969						
4610	480926	0	94.00	77842	NANDHINI MURALY	REF AP TEST 380780
Total for check number 187969			94.00			
Check Number 187970						
4610	480940	0	282.00	77843	ALLYN MURPHY	REF AP TEST 743869
Total for check number 187970			282.00			
Check Number 187971						
1991	KISD 20/21	1	150.00	00017647	N T A A S B	NTAASB BOARD AND SUPT. MEMBERSHIP FOR THE SEPT. 1, 2020 THRU AUGUST 31, 2021 SCHOOL YEAR
Total for check number 187971			150.00			
Check Number 187972						
1991	82383100	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number 187972			6,725.26			
Check Number 187973						
1991	WITZKE 20/21	1	0.00	71039	NATIONAL ASSOCIATION OF SOCIAL	ASCA RENEWAL MEMBERSHIP FOR HEATHER WITZKE, INTERVENTION COUNSELOR
1991	SNAPP 20/21	1	0.00	71039	NATIONAL ASSOCIATION OF SOCIAL	ASCA RENEWAL MEMBERSHIP FOR MARIAH SNAPP INTERVENTION COUNSELOR
Total for check number 187973			0.00			
Check Number 187974						
7851	766604	0	1,244.16	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE AUG20
Total for check number 187974			1,244.16			
Check Number 187975						
4610	480941	0	188.00	77844	EMMANUEL NJIKAM	REF AP TEST 700956
Total for check number 187975			188.00			
Check Number 187976						
4610	480942	0	89.00	77845	ANDREW NUNES	REF AP TEST 730981
Total for check number 187976			89.00			
Check Number 187977						
1991	23395	1	187.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 187977			187.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187978						
1991	MLGJUL-AUG20	0	108.85	72188	KRISTEN MARY O'QUINN	MLG 7/20/20-8/31/20
Total for check number 187978			108.85			
Check Number 187979						
4611	476387	0	250.00	77486	STACEY PATTERSON	REF CHEER CAMP 744392
Total for check number 187979			250.00			
Check Number 187980						
4610	480943	0	94.00	71266	PAMELA PHIPPS	REF AP TEST 679859
Total for check number 187980			94.00			
Check Number 187981						
1990	RMB MAY 20	1	116.00	68298	JESSICA ANN HENLEY	ESL EXAM FEES REIMBURSEMENT
Total for check number 187981			116.00			
Check Number 187982						
1991	MLG AUG 20	0	21.97	70488	BRANDY NICOLE RIDER	MLG SEPT 20
Total for check number 187982			21.97			
Check Number 187983						
8671	RMB SEPT 20	0	112.51	60238	VERONICA V ROJO	RMB STAFF GIFTS9/3/20
Total for check number 187983			112.51			
Check Number 187984						
4611	476390	0	250.00	77484	SHANNON ROLAND	REF CHEER CAMP 727037
Total for check number 187984			250.00			
Check Number 187985						
4610	481175	0	30.00	76957	JAMES SANFORD	REF CHOIR FEE 710100
Total for check number 187985			30.00			
Check Number 187986						
4611	481171	0	25.00	77921	ASHLEA SCHROEDER	REF CHOIR FEE 724517
Total for check number 187986			25.00			
Check Number 187987						
4611	481970	0	125.00	77922	SHAWN SCOTT	REF PREK FEE SHAWN S
Total for check number 187987			125.00			
Check Number 187988						
4610	480207	0	94.00	77801	CHRISTINA SHEPEK	REF AP TES 691788
Total for check number 187988			94.00			
Check Number 187989						
4611	481971	0	250.00	77923	DEMICA SIMMONS	REF PREK FEE DEMICA
Total for check number 187989			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 187990						
1991	1608815	0	2,337.62	00008826	CITY OF SOUTHLAKE	FES
1991	1608818	0	872.22	00008826	CITY OF SOUTHLAKE	FES
Total for check number 187990			3,209.84			
Check Number 187991						
4611	476393	0	250.00	77495	TINA STEWART	REF CHEER CAMP 717374
Total for check number 187991			250.00			
Check Number 187992						
2400	481175	0	14.85	77895	JANETH TARIN	REF LUNCH 752884
Total for check number 187992			14.85			
Check Number 187993						
1991	2020-101	1	9,459.98	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC STUDENT ACCIDENT INSURANCE COVERAGE FROM 8/1/2020 THROUGH 6/30/2021
1991	2020-101	2	878.02	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC STUDENT ACCIDENT INSURANCE COVERAGE FROM 7/1/2021 THROUGH 7/31/2021
Total for check number 187993			10,338.00			
Check Number 187994						
2401	MLG AUG 2020	0	31.74	68817	VICKIE TRAN	MLG 8/17/20-8/28/20
Total for check number 187994			31.74			
Check Number 187995						
4611	476395	0	250.00	77491	KIM TZATZARIS	REF CHEER CAMP 716457
Total for check number 187995			250.00			
Check Number 187996						
1991	MLG JUL 2020	0	70.78	70961	AUSTIN J WALKER	MLG 7/13/20-7/30/20
1990	MLG JUN 2020	0	70.90	70961	AUSTIN J WALKER	MLG 6/15/20-6/24/20
Total for check number 187996			141.68			
Check Number 187997						
4611	476396	0	250.00	75278	KEELY WEBB	REF CHEER CAMP 717349
Total for check number 187997			250.00			
Check Number 187998						
4610	480923	0	89.00	77839	SUSANA ZEPEDA	REF AP TEST 752519
Total for check number 187998			89.00			
Check Number 187999						
6800	XTQ6042	1	24,424.08	59202	CDW GOVERNMENT LLC	5967175 Teq Glowforge Pro 3D Laser Printer
Total for check number 187999			24,424.08			
Check Number 188000						
2400	24501410	1	4,788.96	69508	EDWARD DON & COMPANY HOLDINGS, LLC	CATALOG: 1158759 HEATED MOBILE CABINETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188000			4,788.96			
Check Number 188001						
1990	RMB MAY 20	1	116.00	77650	LAURYN ZAY PELTIER	ESL EXAM FEES REIMBURSEMENT
Total for check number 188001			116.00			
Check Number 701860						
8631	PR K08 9/20	0	607.67	69538	ADMINISTRACION PARA EL SUSTENTO	DC:0965
Total for check number 701860			607.67			
Check Number 701861						
8631	SEPT 2020	0	117,993.47	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM SEPT 2020
Total for check number 701861			117,993.47			
Check Number 701862						
8631	AUG 2020	0	56,578.84	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY AUG 2020
8631	SEPT 2020	0	41,823.00	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT SEPT 2020
Total for check number 701862			98,401.84			
Check Number 701863						
8631	12A2337647	0	7,688.89	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM SEPT20
8631	12A2337646	0	15,015.72	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL SEPT 2020
8631	12A2337646	0	7,053.23	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT SEPT 2020
Total for check number 701863			29,757.84			
Check Number 701864						
8631	SEPT 2020	0	12,443.86	47810	CITY OF KELLER	MEMBERSHIP FEE SEPT2020
Total for check number 701864			12,443.86			
Check Number 701865						
8631	PR K08 9/20	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 701865			65.00			
Check Number 701866						
8631	0235995	0	1,510.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR SEPT20
Total for check number 701866			1,510.00			
Check Number 701867						
8631	SEPT 2020	0	27,845.51	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM SEPT 2020
Total for check number 701867			27,845.51			
Check Number 701868						
8631	INV098837	0	2,965.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCHR ALT CERT SEPT 20
Total for check number 701868			2,965.00			
Check Number V176708						
1991	GONZALES21	0	34.14	56096	ASCD	11/18/20-11/17/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	GONZALES21	0	54.86	56096	ASCD	JENNIFER GONZALES
1991	HADLEY20/21-	0	199.60	56096	ASCD	HADLEY 5/1/20-4/30/21
1990	HADLEY20/21	0	39.40	56096	ASCD	HADLEY 5/1/20-4/30/21
1991	RATLIFF 21	1	89.00	56096	ASCD	SELECT MEMBERSHIP FOR KISD JOANNA RATLIFF FROM 10/01/20- 09/30/21
Total for check number V176708			417.00			
Check Number V176709						
1991	IN273289B9M3	0	37.39	00012828	ASSOCIATION FOR MIDDLE LEVEL	JENNIFER GONZALES
1991	IN273289B9M3	0	12.60	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/1/20-9/30/21
Total for check number V176709			49.99			
Check Number V176710						
1991	1365925	0	13.78	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS
Total for check number V176710			13.78			
Check Number V176711						
1990	3990629	0	899.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#20012107
1990	4003247	0	-899.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#20012107
1991	4020201	1	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781071828922 DISTANCE LEARNING PLAYBOOK, GRADES K-12: TEACHING FOR ENGAGEMENT AND IMPACT IN ANY SETTING
1991	4020201	2	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781733646895 HYPERDOC HANDBOOK: DIGITAL LESSON DESIGN USING GOOGLE APPS
1991	4020201	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781733481458 INTERACTIVE CLASS: USING TECHNOLOGY TO MAKE LEARNING MORE RELEVANT AND ENGAGING IN THE ELEMENTARY CLASSROOM
1991	4020201	4	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781951600204 TEACH LIKE A PIRATE: USING CLASSROOM TECHNOLOGY TO CREATE AN EXPERIENCE AND MAKE LEARNING MEMORABLE
Total for check number V176711			97.89			
Check Number V176712						
1991	710194758	1	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	600330 9781328030030- R180 UNIVERSAL STAGE B DIGITAL LICENSE
1991	710195408	2	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017262 9780545890106 - READ 180 UNIVERSAL STAGE B REAL BOOK
1991	710195408	3	0.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V176712			0.00			
Check Number V176713						
1991	CNIN296694IO	1	45,894.52	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN296694IO	2	561.04	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN296694IO	3	1,101.42	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN296694IO	4	4,481.05	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN296694IO	5	331.23	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN296694IO	6	71.89	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN296694IO	7	228.83	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1991	CNIN296694IO	8	560.74	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN296694IO	9	1,528.55	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN296694IO	10	524.14	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN296694IO	11	49.83	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN296694IO	12	245.55	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN296694IO	13	99.55	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE

Total for check number V176713 55,678.34

Check Number V176714

1991	7360703	1	536.53	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V176714 536.53

Check Number V176715

1991	3234650820	1	284.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC969 JUMBO MAGNETIC LETTERS-LOWER
1991	3469560820	1	13.28	00002233	LAKESHORE EQUIPMENT COMPANY	#HH829 - CHILDREN'S TIMER
2241	2822730820	1	227.88	00002233	LAKESHORE EQUIPMENT COMPANY	#RA529 - LINKING CUBES
1991	3469560820	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LA363 - PHONICS WORD BUILDER MAGNETIC
2241	2822730820	2	85.44	00002233	LAKESHORE EQUIPMENT COMPANY	#TH4530 - PATTERN BLOCKS DESIGN CARDS
1991	3469560820	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LC1639 - MAGNETIC STORY BOARD
2241	2822730820	3	227.94	00002233	LAKESHORE EQUIPMENT COMPANY	#RR793 - MAGNETIC TUB O LETTERS
1991	3469560820	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	#EA294 - GIANT SAND TIMER - 5 MINS
2241	2822730820	4	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	#KC70 - WRITE & WIPE LAPBOARD SET OF 10
1991	3469560820	5	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	#EA166 - MINI TIME TIMER
2241	2822730820	5	113.94	00002233	LAKESHORE EQUIPMENT COMPANY	#DA910 - PLASTIC PATTERN BLOCKS
1991	3469560820	6	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	#PP182 - LIGHT UP COUNTDOWN TIMER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	2822730820	6	237.45	00002233	LAKESHORE EQUIPMENT COMPANY	#AA248 - BUILDING LANGUAGE PHOTO LIBRARY
2241	2822730820	7	398.94	00002233	LAKESHORE EQUIPMENT COMPANY	#AA330X - DRESSING FRAMES SET
2241	2822730820	8	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#RE322 - LAKESHORE BALL SET
2241	2822730820	9	1,895.25	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ166 - CLASSIC BIRCH 20-CUBBY STORAGE UNIT
2241	2822730820	10	517.33	00002233	LAKESHORE EQUIPMENT COMPANY	#LM731 - COLOR BINS SET OF 10
2241	2822730820	11	170.94	00002233	LAKESHORE EQUIPMENT COMPANY	#FF236 - SEQUENCE & WRITE TILES
2241	2822730820	12	341.91	00002233	LAKESHORE EQUIPMENT COMPANY	#HH828 - CHILDREN'S TIMER SET OF 6
2241	2822730820	13	227.94	00002233	LAKESHORE EQUIPMENT COMPANY	#HH166 - FILL IT UP! FINE MOTOR JARS
2241	2822730820	14	284.94	00002233	LAKESHORE EQUIPMENT COMPANY	#TT557 - LAKESHORE NONFICTION SIGN-WIORD READERS LEVEL 1
2241	2822730820	15	3,414.30	00002233	LAKESHORE EQUIPMENT COMPANY	#DG231 - HEAVY-DUTY SPACEMAKER STORAGE UNIT
2241	2822730820	16	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	#FD876 - STUDENT GEAR CLOCKS SET OF 6
2241	2822730820	17	284.94	00002233	LAKESHORE EQUIPMENT COMPANY	#PP709 - JUMBO DOUBLE-SIDED MAGNETIC MONEY
2241	2822730820	18	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	#AA808 - TOUCH & LEARN PICTURE CARD LIBRARY
2241	2822730820	19	170.94	00002233	LAKESHORE EQUIPMENT COMPANY	#PP949 - POSITIONAL WORDS RESOURCE BOX
2241	2822730820	20	85.44	00002233	LAKESHORE EQUIPMENT COMPANY	#LC176 - GIANT MAGNETIC LETTERS - UPPERCASE
2241	2822730820	21	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	#PP504 - GEL-BEAD SENSORY SHAPES
2241	2822730820	22	96.84	00002233	LAKESHORE EQUIPMENT COMPANY	#PP508 - SENSORY STARS BEANBAG SET
2241	2822730820	23	2,869.95	00002233	LAKESHORE EQUIPMENT COMPANY	#LC634RD - EASY CLEAN ROOM DIVIDER - RED
2241	2822730820	24	142.44	00002233	LAKESHORE EQUIPMENT COMPANY	#EE927 - COMPARING SIZES ACTIVITY BOX
2241	2822730820	25	424.65	00002233	LAKESHORE EQUIPMENT COMPANY	#LC1665X - LAKESHORE MATH COUNTERS LIBRARY 1
2241	2822730820	26	175.70	00002233	LAKESHORE EQUIPMENT COMPANY	#EE100X - SOCIAL-EMOTIONAL MATCH-UPS COMPLETE SET
2241	2822730820	27	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	#SE581 - RAINBOW LIQUID SENSORY VIEWERS
Total for check number V176715			13,448.28			
Check Number V176716						
1991	9748	1	1,624.00	00023505	LEAPIN LEOTARDS, LTD	MOCK NECK PEP RALLY TOPS WITH A "K"
1991	9748	2	8.00	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE
1991	9748	3	64.96	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V176716			1,696.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176717						
1991	2472633	1	349.75	69409	LEARNING A-Z, LLC	5 LICENSES OF VOCABULARY A-Z
Total for check number V176717			349.75			
Check Number V176718						
4611	20155	1	500.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
4611	20155	2	14.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V176718			514.00			
Check Number V176719						
1991	IN92866990	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 603
1991	IN92866992	1	84.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	TRAVEL CHARGE 603
1991	IN92866992	2	351.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION 4
1991	IN92866990	2	270.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	CALIBRATION & SAFETY INSPECTION 4
Total for check number V176719			790.90			
Check Number V176720						
1991	KL00023125	1	23.96	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	CV10051557	1	17.94	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0000123987	1	47.88	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176720			89.78			
Check Number V176721						
8671	1320	1	80.36	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS FOR STAFF MEMBER, JENNIFER HAWKINS, FOR THE DEATH OF HER FATHER.
Total for check number V176721			80.36			
Check Number V176722						
8651	9001329931	0	385.00	54880	NASSP	FRHSNHS7/1/20-6/30/21
Total for check number V176722			385.00			
Check Number V176723						
1991	184957	1	119.40	00001558	NORCOSTCO INC	T406--- GAFF TAPE 2" X 55YD-BLACK
1991	184918	1	1,760.00	00001558	NORCOSTCO INC	ITEM # 264 0.5OZ BOTTLE WITH SPRAYER BLACK
1991	184918	99	62.35	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176723			1,941.75			
Check Number V176724						
1991	112800784001	1	239.98	00003196	OFFICE DEPOT, INC.	ITEM #4525189 - MONARCH SPECIALTIES ARMLESS ACCENT SLIPPER CHAIR, LIME GREEN/BLACK
Total for check number V176724			239.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V176725					
1991	704622058-01	1	759.05	60196	ORIENTAL TRADING COMPANY	100 DOZEN BRIGHT LANYARDS (MINUS KISD DISCOUNT OF \$39.95)
1991	704865287-01	1	40.65	60196	ORIENTAL TRADING COMPANY	IN-14/452-OR LG DRAWSTRING BACKPACK-ORANGE
1991	704865255-01	1	19.99	60196	ORIENTAL TRADING COMPANY	IN-5/1802: FUN PRINT PENCILS 144PC
1991	704727166-01	1	48.79	60196	ORIENTAL TRADING COMPANY	IN-13732160 POOL NOODLES
1991	704621930-01	1	261.20	60196	ORIENTAL TRADING COMPANY	IN-13730286: MEGA LANYARD ASSORTMENT
1991	704596011-01	1	107.60	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13831099 PRISMATIC STAR ROLL STICKERS
1991	704621872-01	1	62.18	60196	ORIENTAL TRADING COMPANY	IN-13788846: SPIRAL FIDGET TOYS
1991	704638275-01	1	32.72	60196	ORIENTAL TRADING COMPANY	CONFETTI BE KIND PENCIL CASES #13942067
1991	704635739-01	1	156.72	60196	ORIENTAL TRADING COMPANY	IN-13948740 BULK LANYARD ASSORTMENT
1991	704738016-01	1	229.04	60196	ORIENTAL TRADING COMPANY	ITEM 12/2280 MINI FOAM SPT- 28 UNITS
1991	704738342-01	1	25.18	60196	ORIENTAL TRADING COMPANY	IN-5/912 PLASTIC BRIGHT EGGS 144 PC
1991	704825707-01	1	26.97	60196	ORIENTAL TRADING COMPANY	YARD SIGNS: LETTERS AND SYMBOLS SCHOOL BOOK STACK YARD SIGN #13966967
1991	704865287-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING & HANDLING
1991	704825707-01	2	39.96	60196	ORIENTAL TRADING COMPANY	YARD SIGNS: LETTERS AND SYMBOLS HEART YARD SIGN #13958240
1991	704738016-01	2	163.90	60196	ORIENTAL TRADING COMPANY	ITEM 39/1109, NEON BALLS-10 UNITS
1991	704621872-01	2	75.92	60196	ORIENTAL TRADING COMPANY	IN-39/983: MINI PORCUPINE BALLS (6 DZ)
1991	704596011-01	2	9.61	60196	ORIENTAL TRADING COMPANY	SHIPPING CHARGES
1991	704865255-01	2	76.98	60196	ORIENTAL TRADING COMPANY	IN-5/591: MEGA PENCIL ASSORTMENT (250PC)
1991	704638275-01	2	39.96	60196	ORIENTAL TRADING COMPANY	3-MINUTE SAND TIMERS #16/673
1991	704621872-01	3	41.55	60196	ORIENTAL TRADING COMPANY	IN-13944234: BUMPY CHENILLE STEMS ASSORTMENT (100 PC)
1991	704865255-01	3	34.99	60196	ORIENTAL TRADING COMPANY	IN-13960744: BULK CRITTERS STICKY HAND ASSORTMENT
1991	704638275-01	3	35.88	60196	ORIENTAL TRADING COMPANY	BULK BENDABLE ASSORTMENT- 100 PC
1991	704738016-01	3	61.52	60196	ORIENTAL TRADING COMPANY	ITEM 13603062, MINI BUBBLES, 8 UNITS
1991	704825707-01	3	39.96	60196	ORIENTAL TRADING COMPANY	YARD SIGNS AND SYMBOLS: STAR YARD SIGN #13958239
1991	704825707-01	4	39.96	60196	ORIENTAL TRADING COMPANY	YARD SIGNS AND SYMBOLS: BALLOONS YARD SIGN #13958238
1991	704865255-01	4	83.18	60196	ORIENTAL TRADING COMPANY	IN-5/774: MEGA BENDABLE ASSORTMENT (100PC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	704738016-01	4	170.73	60196	ORIENTAL TRADING COMPANY	ITEM 13644031 SIDEWALK CHALK, 7 UNITS
1991	704865255-01	5	44.99	60196	ORIENTAL TRADING COMPANY	IN-13958411: BULK MINI SLIME
1991	704738016-01	5	812.40	60196	ORIENTAL TRADING COMPANY	ITEM 13761813, PAW PRINT DRAWSTRING BACKPACK
1991	704825707-01	5	26.97	60196	ORIENTAL TRADING COMPANY	YARD SIGNS AND SYMBOLS: BLACK EXCLAMATION POINT ! YARD SIGN #13958237
1991	704825707-01	6	47.95	60196	ORIENTAL TRADING COMPANY	YARD SIGNS AND SYMBOLS: BLACK LETTER E YARD SIGN #13958203
1991	704865255-01	6	37.99	60196	ORIENTAL TRADING COMPANY	IN-5/609: MEGA MINI ERASER ASSORTMENT (2500PC)
1991	704825707-01	7	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER U YARD SIGN #13958219
1991	704825707-01	8	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER D YARD SIGN #13958202
1991	704825707-01	9	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER I YARD SIGN #13958207
1991	704825707-01	10	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958217
1991	704825707-01	11	44.95	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958216
1991	704825707-01	12	26.97	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958206
1991	704825707-01	13	26.97	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958218
1991	704825707-01	14	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958212
1991	704825707-01	15	35.96	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958214
1991	704825707-01	16	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958209
1991	704825707-01	17	35.96	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958199
1991	704825707-01	18	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958200
1991	704825707-01	19	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958211
1991	704825707-01	20	26.97	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958213
1991	704825707-01	21	26.97	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958201
1991	704825707-01	22	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958210
1991	704825707-01	23	17.98	60196	ORIENTAL TRADING COMPANY	YARD AND SYMBOL SIGNS: BLACK LETTER S YARD SIGN #13958221
1991	704727166-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1991	704738342-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1991	704865255-01	99	29.81	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V176725

4,118.82

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176726						
8651	TCHS SRSUN21	1	1,920.00	57980	RONALD R. LANDRETH, JR.	SR SUNRISE TSHIRTS, COMFORT COLORS, NAVY, PRICE INCLUDES FREE DELIVERY SIZES: S-25, M-65, L-45, XL-21, XXL-4
Total for check number V176726			1,920.00			
Check Number V176727						
1991	90CO20262939	1	51.02	68808	OVERDRIVE, INC.	CATS VS ROBOTS AUDIOBOOK
1991	90CO20262939	2	55.86	68808	OVERDRIVE, INC.	THE COLOSSUS RISES AUDIOBOOK
1991	90CO20262939	3	31.57	68808	OVERDRIVE, INC.	FLUNKED FAIRY TALE REFORM SCHOOL AUDIOBOOK
1991	90CO20262939	4	48.57	68808	OVERDRIVE, INC.	THE FOURTH STALL AUDIOBOOK
1991	90CO20262939	5	27.21	68808	OVERDRIVE, INC.	THE FOWL TWINS AUDIOBOOK
1991	90CO20262939	6	36.44	68808	OVERDRIVE, INC.	HARRY POTTER AND THE DEATHLY HALLOWS AUDIOBOOK
1991	90CO20262939	7	36.44	68808	OVERDRIVE, INC.	HARRY POTTER AND THE HALF-BLOOD PRINCE AUDIOBOOK
1991	90CO20262939	8	63.15	68808	OVERDRIVE, INC.	HOUSE OF SECRETS AUDIOBOOK
1991	90CO20262939	9	43.71	68808	OVERDRIVE, INC.	THE LION THE WITCH AND THE WARDROBE AUDIOBOOK
1991	90CO20262939	10	63.17	68808	OVERDRIVE, INC.	LOKI'S WOLVES AUDIOBOOK
1991	90CO20262939	11	35.96	68808	OVERDRIVE, INC.	LOOT HOW TO STEAL A FORTUNE AUDIOBOOK
1991	90CO20262939	12	44.66	68808	OVERDRIVE, INC.	THE MENAGERIE AUDIOBOOK
1991	90CO20262939	13	27.21	68808	OVERDRIVE, INC.	MISTAKES WERE MADE TIMMY FAILURE AUDIOBOOK
1991	90CO20262939	14	72.89	68808	OVERDRIVE, INC.	THE OUTCASTS BROTHERBAND 1 AUDIOBOOK
1991	90CO20262939	15	77.74	68808	OVERDRIVE, INC.	THE PRISONER OF CELL 25 AUDIOBOOK
1991	90CO20262939	16	54.42	68808	OVERDRIVE, INC.	RACE TO THE SUN AUDIOBOOK
1991	90CO20262939	17	58.30	68808	OVERDRIVE, INC.	REVENGE OF MAGIC AUDIOBOOK
1991	90CO20262939	18	54.42	68808	OVERDRIVE, INC.	RUINS OF GORLAN AUDIOBOOK
1991	90CO20262939	19	70.44	68808	OVERDRIVE, INC.	SCHOOL FOR GOOD AND EVIL 1 AUDIOBOOK
1991	90CO20262939	20	58.30	68808	OVERDRIVE, INC.	STORY THIEVES AUDIOBOOK
1991	90CO20262939	21	58.30	68808	OVERDRIVE, INC.	TITANS AUDIOBOOK
1991	90CO20262939	22	72.88	68808	OVERDRIVE, INC.	THE WEARLE AUDIOBOOK
1991	90CO20262939	23	58.31	68808	OVERDRIVE, INC.	WHO LET THE GODS OUT AUDIOBOOK
1991	90CO20262939	24	33.99	68808	OVERDRIVE, INC.	THE ZOMBIE CHASERS AUDIOBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176727			1,234.96			
Check Number V176728						
1991	8595734	1	4,948.35	53249	THE LAMPO GROUP,LLC	2014FIPFHSDIG FOUNDATIONS PERSONAL FINANCE HIGH SCHOOL FULLY DIGITAL
1991	8595734	2	500.00	53249	THE LAMPO GROUP,LLC	HST3ANNUALSUP HS T3 ANNUAL TECHNOLOGY & CURRICULUM SUPPORT
Total for check number V176728			5,448.35			
Check Number V176729						
1991	4475	0	18.90	49807	TEXAS CHAPTER PRIMA	10/1/20-9/30/21
1991	4475	0	56.10	49807	TEXAS CHAPTER PRIMA	SHERI RICH
Total for check number V176729			75.00			
Check Number V176730						
4610	20002438	1	34.00	00009210	J. W. PEPPER & SON, INC	ITEM: 10051281 TRIBUTE TO ARMED SERVICES MUSIC
4610	20002438	2	7.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4610	20002438	3	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
Total for check number V176730			42.99			
Check Number WT040911						
8631	T-4	0	579.86	55384	PENSERV PLAN SERVICES, INC	BW CN C42
8631	T-4	0	1,746.44	55384	PENSERV PLAN SERVICES, INC	BW AUX K08
8631	T-4	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R30
8631	T-4	0	100.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B68
Total for check number WT040911			2,476.30			
Check Number WT050911						
8631	T-5	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C42
8631	T-5	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K08
Total for check number WT050911			300.00			
Check Date 9/14/2020						
Check Number 188002						
1991	10250	1	266.70	73106	ADVENTURE GOLF CARS, LLC	SERVICE AS NEEDED FOR ATHLETICS GOLF CARTS
1991	10250	1	1,000.00	73106	ADVENTURE GOLF CARS, LLC	SERVICE AS NEEDED FOR ATHLETICS GOLF CARTS
Total for check number 188002			1,266.70			
Check Number 188003						
1991	CLIFTON 2021	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR 2020-21 FOR CONNIE CLIFTON #109010. MEMBERSHIP DATES 10/2/2020 -10/1/2021.
Total for check number 188003			159.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188004						
4610	480183	0	188.00	77797	POOJAHSHREE ANAND	REF AP TEST 712818
Total for check number 188004			188.00			
Check Number 188005						
4610	480184	0	94.00	55187	STEVEN ANDRE	REF AP TEST 686850
Total for check number 188005			94.00			
Check Number 188006						
4610	480185	0	94.00	58672	PAM ASKEW	REF AP TEST 679650
Total for check number 188006			94.00			
Check Number 188007						
1991	398391	1	975.00	66004	BELL'S MUSIC SHOP, INC.	MODEL 40 METRONOME WITH IR REMOTE
Total for check number 188007			975.00			
Check Number 188008						
4610	480205	0	282.00	77804	MARY BOYDSTUN	REF AP TEST 695858
Total for check number 188008			282.00			
Check Number 188009						
4610	480193	0	89.00	77805	AZUCENA BRYAN	REF AP TEST 731948
Total for check number 188009			89.00			
Check Number 188010						
1991	ZXX0908	1	16.94	59202	CDW GOVERNMENT LLC	3343776 C2G 6ft 4K HDMI Cable with Ethernet High Speed UltraHD Cable M M
1991	ZXX0908	2	8.46	59202	CDW GOVERNMENT LLC	1368931 Tripp Lite 10ft Mini Stereo Audio Dubbing Cord 3 5mm M M Connectors 10
Total for check number 188010			25.40			
Check Number 188011						
1991	WILSON 20-21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR AND KATRINA HARSH - DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL CESD DYSLEXIA CONFERENCE, OCTOBER 12-13, 2020, KELLER, TEXAS
1991	COOK 20-21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR LEIGH COOK - DIRECTOR OF FEDERAL PROGRAMS TO ATTEND THE VIRTUAL 24TH ANNUAL SOUTHWEST SECTION 504 CONFERENCE - NOVEMBER 16-17, 2020, KELLER, TEXAS
1991	HARSH 20-21	1	380.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR AND KATRINA HARSH - DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL CESD DYSLEXIA CONFERENCE, OCTOBER 12-13, 2020, KELLER, TEXAS
Total for check number 188011			1,140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188012						
4610	480195	0	94.00	75724	JAMES CHAMBERS	REF AP TEST 723675
Total for check number 188012			94.00			
Check Number 188013						
6701	MISC20-0225	0	293.25	00005926	CITY OF KELLER	ISMS COMM BLD PERMIT
Total for check number 188013			293.25			
Check Number 188014						
1991	975006720	1	2,364.56	65968	CLIMATEC, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188014			2,364.56			
Check Number 188015						
1991	MLG AUG 20	0	30.65	60147	LEIGH F COOK	MLG 8/03-8/31
Total for check number 188015			30.65			
Check Number 188016						
1991	19779	1	427.00	50203	CRESTVIEW PRINTING, INC.	500 - 3INCH X 3INCH PANTHER FLOOR STICKERS
Total for check number 188016			427.00			
Check Number 188017						
4610	480900	0	89.00	77858	SAI PRAKASH RAO RAJENDRA	REF AP TEST 729695
Total for check number 188017			89.00			
Check Number 188018						
4610	480198	0	94.00	77810	MARIEL DAYER	REF AP TEST 687339
Total for check number 188018			94.00			
Check Number 188019						
1991	10421357675	1	699.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34" CURVED ULTRA WIDE MONITOR
Total for check number 188019			699.00			
Check Number 188020						
4610	480218	0	94.00	77815	DAVID EIKELBARNER	REF AP TEST 680594
Total for check number 188020			94.00			
Check Number 188021						
4610	480881	0	188.00	77847	LILIANA ENGLISH	REF AP TEST 744208
Total for check number 188021			188.00			
Check Number 188022						
1991	WESTFALL 21	1	350.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	FRIENDS OF TEXAS PUBLIC SCHOOLS NETWORK MEMBERSHIP FOR DR. RICK WESTFALL, JULY 1, 2020 - JUNE 30, 2021
Total for check number 188022			350.00			
Check Number 188023						
4610	480886	0	94.00	77852	DORIA FURBECK	REF AP TEST 686227
Total for check number 188023			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188024						
1991	072472	1	1,450.50	60820	TECHNOLOGY ASSETS, LLC	210-ARXH: LATITUDE 5500 BTX BASE
1991	072472	2	165.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK - WD19 90 PD
Total for check number 188024			1,615.50			
Check Number 188025						
4610	480889	0	94.00	70881	SEYED GOLBARANI	REF AP TEST 686895
Total for check number 188025			94.00			
Check Number 188026						
1991	9641654042	1	118.00	00001173	W.W. GRAINGER, INC.	5MU93 TK44394310T Pad Holder Mop Style Flat Mop Connection Type Quick Connect Frame Width 48 In. For Use With Mfr. No.FGQ44800GR00 FGQ44900GR00 Color Coding System No Series HYGENTM Includes 360 Degree Swivel Quick Connect Joint
1991	9641654042	2	96.00	00001173	W.W. GRAINGER, INC.	3CCY7 TK44394311T Dust Mop Material Microfiber Green Launderable Yes Length 48 In. Depth 5 In. Antimicrobial No End Type Pad Fringe Color Coding System No For Use With Mfr. No. FGQ59000YL00 FGQ48000BK00
1991	9641654042	3	206.00	00001173	W.W. GRAINGER, INC.	3HKC7 TK44394312T Extension Handle Mop Style Flat Mop Connection Type Quick Change Handle Length 48 In. to 96 In. For Use With Mfr. No. 1855312 1863894 FGQ55000 FGQ56000 1863893 FGQ57000 FGQ58000 FGQ59000 FGQ59500 FGQ85500 1867396
Total for check number 188026			420.00			
Check Number 188027						
1991	46236	1	200.00	00023107	GROGGY DOG SPORTSWEAR	LIME GREEN COOL CLIP HAND SANITIZER
1991	46236	2	55.00	00023107	GROGGY DOG SPORTSWEAR	SET UP FEE
1991	46236	3	40.00	00023107	GROGGY DOG SPORTSWEAR	LESS THAN MINIMUM FEE
1991	46236	4	15.00	00023107	GROGGY DOG SPORTSWEAR	SHIPPING
1991	46236	5	144.00	00023107	GROGGY DOG SPORTSWEAR	BLACK 1" LANYARDS WITH GOLD PRINT
Total for check number 188027			454.00			
Check Number 188028						
2400	757371	0	38.35	76148	KERI HARVIE	REF LUNCH N HARVIE
2400	757372	0	29.35	76148	KERI HARVIE	REF LUNCH C HARVIE
2400	756591	0	37.15	76148	KERI HARVIE	REF LUNCH K HARVIE
Total for check number 188028			104.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188029						
4610	480894	0	89.00	77856	ALAN HERNANDEZ	REF AP TEST 681476
Total for check number 188029			89.00			
Check Number 188030						
1991	662084	1	1,695.00	54716	HERTZ FURNITURE SYSTEMS LLC	24" ECONOMY TRI-FOLD PORTABLE SNEEZE GUARD ANTIMICR MODEL #SNZ-24
Total for check number 188030			1,695.00			
Check Number 188031						
1991	7972111	1	35.00	54055	HOME DEPOT CREDIT SERVICE	1003-180-801 / 3/8X48 DOWEL ROD
1991	4093026	1	497.31	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***
1981	1972420	1	73.54	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1991	220579	1	239.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FOOT OPERATED DOOR OPENERS
1991	2200220	1	137.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$250*** BULK ROPE FOR SOCIALLY DISTANT STUDENT TRANSITIONS AT ELC SOUTH FOR ALL STUDENT INSTRUCTION
1991	9971951	1	35.00	54055	HOME DEPOT CREDIT SERVICE	1003-180-801 10001801 / 3/8X48 DOWEL ROD [HDQC2:14766395:8982747 / 3/8X48 DOWEL ROD [HDQC2:14766395:89827476:001] [QC CFP]
1991	9971983	1	166.00	54055	HOME DEPOT CREDIT SERVICE	0000-148-159 DOWEL- 1/2"X48"
1991	1220356	1	479.64	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO PURCHASE UV LIGHTS FOR CLASSROOMS 10-15 TOTAL
Total for check number 188031			1,663.25			
Check Number 188032						
1991	4972863	1	96.79	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	8972045	1	166.74	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	8972030	1	112.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8972027	1	-112.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8971537	1	208.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6971616	1	329.26	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6972733	1	-95.85	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5972186	1	114.85	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	0972488	1	62.96	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188032			882.85			
Check Number 188033						
4610	480897	0	89.00	71274	AVA HUNWICK	REF AP TEST 699432
Total for check number 188033			89.00			
Check Number 188034						
1991	20-054-0	1	310.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EVERYTHING CART #21088
Total for check number 188034			310.00			
Check Number 188035						
1991	806150070058	1	1,123.75	55995	DELI MANAGEMENT INC	DELUXE SANDWICH & SALAD BOX : HALF SANDWICH, COOKIE AND HOUSE SALAD
1991	806150070058	2	43.45	55995	DELI MANAGEMENT INC	SPINACH VEGGIE WRAP WITH SALSA AND DESSERT (VEGAN)
1991	806150070058	3	47.45	55995	DELI MANAGEMENT INC	GLUTEN-SENSITIVE TRADITIONAL BOX
1991	806150070058	4	74.06	55995	DELI MANAGEMENT INC	JUST TEA - GALLONS OF TEA
1991	806150070058	5	69.86	55995	DELI MANAGEMENT INC	BEVERAGE SERVICE ITEMS - CUPS LEMONS, SWEETENERS, STRAWS AND ICE
Total for check number 188035			1,358.57			
Check Number 188036						
4610	480902	0	89.00	77859	PRESTON JONES	REF AP TEST 680697
Total for check number 188036			89.00			
Check Number 188037						
4611	021237	1	1,050.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LPYSB-5/8" POLYESTER LANYARD W/NECK SAFETY BREAKAWAY BULLDOG CLIP HARDWARE - BLACK LANYARD 2/BURGUNDY IMPRINT
Total for check number 188037			1,050.00			
Check Number 188038						
4611	KMS 8/27/20	1	150.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR KMS BAND TROMBONE MASTERCLASS FOR KMS BAND STUDENTS. WILL BE PAID \$150.00 AT COMPLETION OF SERVICES.
Total for check number 188038			150.00			
Check Number 188039						
4611	11882	1	437.00	60194	KELLER TROPHY AND AWARDS, LTD	18" X 24" ONE SIDED/ONE COLOR SIGNS - LESS THAN 10 H-STYLE YARD STAKE
4611	11938	1	1,550.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORT-TEK - POSICHARGE COMPETITOR TEE - BLACK. YS-8 YM-23 YL-31 YXL-15 S-30 M-20 L-12 XL-10 2XL-4 3XL-2
1991	11692	1	715.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY POLY MASKS WITH LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	12127	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	12518 ANTI-FOG SAFETY SHIELD FACE COVER GLASSES
1991	12028	1	98.80	60194	KELLER TROPHY AND AWARDS, LTD	10- 59035 BLANK, WAVE NW DRAWSTRING BACKPACK
1991	11980	1	152.00	60194	KELLER TROPHY AND AWARDS, LTD	PROMOTIONAL GOODS ITEM #10-59035: BLANK, WAVE NW DRAWSTRING BACKPACK
1991	12099	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	12518 ANTI-FOG SAFETY SHIELD FACE COVER GLASSES
1991	11972	1	235.60	60194	KELLER TROPHY AND AWARDS, LTD	10-59035 BLANK, WAVE NW DRAWSTRING BACKPACK
4611	11882	2	375.00	60194	KELLER TROPHY AND AWARDS, LTD	18" X 24" ONE SIDED/ONE COLOR SIGNS - LESS THAN 10 H-STYLE YARD STAKE
1991	12028	99	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
1991	11972	99	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
1991	11980	99	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 188039			4,573.40			
Check Number 188040						
1991	29905	1	48.00	62864	KIMS KLOSET, LLC	WASHABLE 2 LAYERED FACE MASKS
1991	29718	1	90.00	62864	KIMS KLOSET, LLC	OGIO CARBON BACK PACK 711140
1991	29717	1	350.00	62864	KIMS KLOSET, LLC	CUSTOM PATCH 3.5 X 3.5 DANCER OF THE WEEK
1991	29717	2	350.00	62864	KIMS KLOSET, LLC	CUSTOM PATCH 3.5 X 3.5 SPIRIT GIRL OF THE WEEK
Total for check number 188040			838.00			
Check Number 188041						
4610	480904	0	89.00	63706	WILLIAM KINNAIRD	REF AP TEST 682306
Total for check number 188041			89.00			
Check Number 188042						
4610	480905	0	89.00	73814	D' ANN KLABENES	REF AP TEST 679459
Total for check number 188042			89.00			
Check Number 188043						
4610	480911	0	94.00	77832	BRAEDEN LARKIN	REF AP TEST 680214
Total for check number 188043			94.00			
Check Number 188044						
1991	SVC0534813	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0545354	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0534814	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0534843	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 188044			1,615.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188045						
4610	480918	0	89.00	77835	KELLY KENG LOW	REF AP TEST 680851
Total for check number 188045			89.00			
Check Number 188046						
1991	INV0526138	1	22.88	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188046			22.88			
Check Number 188047						
1991	300297982	1	180.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	2 8X40 STORAGE-RENT (MONTH 1)
1991	300297982	2	6.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE (MONTH 1)
1991	300297982	3	288.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
1991	300297982	4	288.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	RETURN HAULAGE
Total for check number 188047			762.40			
Check Number 188048						
4610	480927	0	89.00	71285	TRANH NGUYEN	REF AP TEST 725068
Total for check number 188048			89.00			
Check Number 188049						
1991	23269	1	280.80	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 188049			280.80			
Check Number 188050						
4611	32287	1	150.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
4611	32287	2	7.50	00002137	OLEN WILLIAMS INC	FUEL SURCHARGE
4611	32287	3	1,040.00	00002137	OLEN WILLIAMS INC	LED CARD
4611	32287	4	180.00	00002137	OLEN WILLIAMS INC	ADDITIONAL LABOR
4611	32287	5	540.00	00002137	OLEN WILLIAMS INC	REPAIRS-FACTORY
4611	32287	6	35.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 188050			1,952.50			
Check Number 188051						
4610	480188	0	94.00	77799	ANA PALOMA-BELL	REF AP TEST 696669
Total for check number 188051			94.00			
Check Number 188052						
1991	REIM JULY 20	1	720.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT PER LEGAL SETTLEMENT
Total for check number 188052			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188053						
1980	472001	0	3.00	73542	NICOLE RIENS	REF SWIM KEVIN & PATR
1980	472001	0	240.00	73542	NICOLE RIENS	REF SWIM PATRICK &KEV
Total for check number 188053			243.00			
Check Number 188054						
4610	480924	0	94.00	77840	HAWA YUSUF	REF AP TEST 724196
Total for check number 188054			94.00			
Check Number V176731						
1981	37546	1	1,364.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V176731			1,364.00			
Check Number V176732						
1991	51488	1	1,628.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	51488	1	72.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176732			1,700.00			
Check Number V176733						
1991	31507	1	988.00	64306	PARK PLACE PUBLICATIONS, LP	01-0053 THE RESPONSE TO INTERVENTION HANDBOOK:RENERGIZING ELEMENTARY RTI SYSTEMS OF SUPPORT - NEW ADDITION
1991	31507	2	665.00	64306	PARK PLACE PUBLICATIONS, LP	01-0017 THE RESPONSE TO INTERVENTION IN SECONDARY SCHOOL SCHOOLS: HOW TO IMPLEMENT RTI IN MIDDLE AND HIGH SCHOOLS
Total for check number V176733			1,653.00			
Check Number V176734						
1991	CPAY00128539	1	419.63	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128538	1	611.13	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128537	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128540	1	630.63	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128541	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176734			2,217.89			
Check Number V176735						
4611	2497173	1	596.64	00001462	FLINN SCIENTIFIC INC	ITEM AP7071 PSWORKS MARBLE RAMP
4611	2497173	2	65.16	00001462	FLINN SCIENTIFIC INC	ITEM AP1110 THERMOMETERS PARTIAL
Total for check number V176735			661.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176736						
1991	9164	1	678.00	66976	MICHELE M. SUMMERALL	METALLIC STOCK POM (P) PURPLE METALLIC ADULT, PLASTIC BATON 6" X 3/4"
1991	9164	2	339.00	66976	MICHELE M. SUMMERALL	METALLIC STOCK POM (P) GOLD METALLIC ADULT, PLASTIC BATON 6" X 3/4:
1991	9164	3	40.00	66976	MICHELE M. SUMMERALL	SHIPPING/HANDLING
Total for check number V176736			1,057.00			
Check Number V176737						
1991	9767623	1	116.90	00001477	THE PROPHET CORPORATION	IGLOO SPORT COOLER 5 - GALLON
1991	9767237	1	121.50	00001477	THE PROPHET CORPORATION	GORILLA EQUIPMENT CART - 600 LB CAPACITY 89-561
Total for check number V176737			238.40			
Check Number V176738						
4611	INV00959957	1	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	GIRLS VARSITY BASKETBALL HUDL ASSIST UNLIMITED GAME
Total for check number V176738			900.00			
Check Number V176739						
1991	19362	1	5.75	59648	R & A ANDERSON ENTERPRISE	LORI STROM - ASSISTANT PRINCIPAL
1991	19351	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR BARBARA WHITFIELD 1 SILVER, 1 GOLD NAME BADGES FOR STEPHANIE MORGAN 1 SILVER, 1 GOLD
1991	19361	1	69.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 TEACHER NAME BADGES
1991	19352	1	9.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ADMIN LYNTORIA DAVIS. 1X3 GOLD AND SILVER
1991	19347	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE FOR LANCE GEORGE, ASSISTANT PRINCIPAL
1991	19346	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER BADGE WITH MAGNETIC BACK ANA MARTINEZ COUNSELOR CAPROCK ELEMENTARY
1991	19340	1	23.00	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME TAGS FOR ADMIN COORDINATORS CHRISTINA GALANIS AND ABBIE HARRIMAN
1991	19346	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE ZOE STAHL OFFICE AIDE 2 CAPROCK ELEMENTARY
1991	19352	2	9.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR COUNSELOR DAISHA STORY. 1X3 GOLD AND SILVER
1991	19362	2	5.75	59648	R & A ANDERSON ENTERPRISE	KATELYN CAMPBELL - TEACHER
1991	19346	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE LOULU GRIFFITH BILINGUAL TEACHER CAPROCK ELEMENTARY
1991	19362	3	5.75	59648	R & A ANDERSON ENTERPRISE	MARC WEAVER - TEACHER
1991	19362	4	5.75	59648	R & A ANDERSON ENTERPRISE	BECCA CAHILL - TEACHER
Total for check number V176739			177.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176740						
4611	82137	1	405.00	48139	IMAGE MAKER 4 U, INC.	GOAL BOARD 1/8 POLY METAL 36"X54" LOGO GOAL STICKERS INCLUDED - REMOVABLE STICKERS
4611	82137	2	45.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V176740			450.00			
Check Number V176741						
1991	ARIN298032IO	1	70.40	62236	IMAGENET CONSULTING LLC	J8030A - HP JETDIRECT 3000W NFC/WIRELESS DIRECT ACCESSORY
Total for check number V176741			70.40			
Check Number V176742						
8651	362929602	1	80.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENT PERFORMANCES
8651	362922130	1	217.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND STUDENT PERFORMANCES
4611	361931757	1	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977983 FESTIVAL ENSEMBLES FLUTE PEARSON/ELLEDGE FLUTE
1991	352949363	1	174.00	00009210	J. W. PEPPER & SON, INC	11204357 TEXAS ALL STATE 2021 LARGE SCHOOL DIRECTOR'S
1991	362904235	1	23.50	00009210	J. W. PEPPER & SON, INC	11195157E HI HO RATTLIN BOG
4611	361931757	2	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977984 FESTIVAL ENSEMBLES OBOE PEARSON/ELLEDGE OBOE
1991	352949363	2	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
1991	362904235	2	22.00	00009210	J. W. PEPPER & SON, INC	10089758E - CHANTEZ ALLELUIA
4611	361931757	3	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977985 FESTIVAL ENSEMBLES CLARINET PEARSON/ELLEDGE CLARINET
1991	362903912	3	21.00	00009210	J. W. PEPPER & SON, INC	10008889 HEART WE WILL FORGET HIM
4611	361931757	4	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977987 FESTIVAL ENSEMBLES ALTO SAX/BARI SX PEARSON/ELLEDGE ALTO SAX/BARI SX
1991	362903912	4	21.00	00009210	J. W. PEPPER & SON, INC	1292804 THE SALLY GARDENS
4611	361931757	5	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977988 FESTIVAL ENSEMBLES TENOR SAX PEARSON/ELLEDGE TENOR SAX
1991	362903912	5	22.50	00009210	J. W. PEPPER & SON, INC	10846411 FIRST SONGS FOR THE EMERGING TENOR
4611	361931757	6	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977989 FESTIVAL ENSEMBLES TRUMPET/BAR TC PEARSON/ELLEDGE TRUMPET/BARITONE TC
1991	362904235	6	21.00	00009210	J. W. PEPPER & SON, INC	10030298E J'ENTENDS LE MOULIN
4611	361931757	7	6.95	00009210	J. W. PEPPER & SON, INC	SKU 5977990 FESTIVAL ENSEMBLES HORN PEARSON/ELLEDGE F HORN
1991	362903912	7	10.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	361931757	8	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977991 FESTIVAL ENSEMBLES BASSN/TROMB/BARI PEARSON/ELLEDGE TROMBONE/BARITONE BC/BASSOON
4611	361931757	9	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977992 FESTIVAL ENSEMBLES TUBA PEARSON/ELLEDGE TUBA
4611	361931757	10	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977993 FESTIVAL ENSEMBLES MALLET PERCUSS PEARSON/ELLEDGE MALLET PERCUSSION
4611	361931757	11	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977994 FESTIVAL ENSEMBLES PERCUSSION PEARSON/ELLEDGE PERCUSSION
4611	361931757	12	5.95	00009210	J. W. PEPPER & SON, INC	SKU 5977995 FESTIVAL ENSEMBLES ELECTRIC BASS PEARSON/ELLEDGE ELECTRIC BASS
4611	361931757	13	6.95	00009210	J. W. PEPPER & SON, INC	SKU 5977996 FESTIVAL ENSEMBLES PIANO/GUITAR PEARSON/ELLEDGE PIANO/GUITAR
4611	361931757	14	19.95	00009210	J. W. PEPPER & SON, INC	SKU 5977997 FESTIVAL ENSEMBLES CONDUCTOR PEARSON/ELLEDGE SCORE CONDUCTOR
Total for check number V176742			728.27			
Check Number V176743						
8651	RE0010659707	0	0.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER9/18-19/20
8651	RE0010659710	0	0.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER09/18-19/20
Total for check number V176743			0.00			
Check Date 9/15/2020						
Check Number 188055						
1991	3127	0	300.00	50737	ASSOCIATION FOR COMPENSATORY	K WILLIAMS10/27-29/20
Total for check number 188055			300.00			
Check Number 188056						
1991	200727	1	4,500.00	73099	RUKHSANA ALLI	VIRTUAL PRESENTATION FOR PD ON AUGUST 7, 2020. PD FOR BILINGUAL AND ESL TEACHERS FOR THE 2ND ANNUAL LANGAUGE RETREAT. SCHEDULE ATTACHED.
Total for check number 188056			4,500.00			
Check Number 188057						
6801	1185644	1	29,865.00	64598	AMERICAN MECHANICAL SERVICES OF TX	BCI - REPLACE 2 ROOFTOPS UNITS (2- TON & 5-TON) DEMO EXISTING AND REMOVE FROM SITE, INSTALL REPLACEMENTS. DOES NOT TO INCLUDE AN OVERTIME LABOR IF NEEDED
1991	1187484	1	7,740.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1187485	1	2,929.58	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1187493	1	2,767.92	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1187494	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1187495	1	3,469.61	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1187498	1	1,225.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188057			48,277.11			
Check Number 188058						
4610	480186	0	94.00	77798	MARIA BARRON	REF AP TEST 695790
Total for check number 188058			94.00			
Check Number 188059						
8671	RMB SEPT 20	0	40.76	77928	CHRISTINA BODE	RMB DRINA GIFT 9/3/20
Total for check number 188059			40.76			
Check Number 188060						
1991	WO-00091	1	200.25	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188060			200.25			
Check Number 188061						
1991	96936355-00	1	389.33	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188061			389.33			
Check Number 188062						
2401	694493	0	24.45	77944	DECEMBER CHAMPION	REF LUNCH JULIE
Total for check number 188062			24.45			
Check Number 188063						
2400	746779	0	26.90	77942	PADEN CLAYTON	REF LUNCH LIAM
Total for check number 188063			26.90			
Check Number 188064						
1991	861528-00	1	23.99	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	961528-01	1	46.23	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188064			70.22			
Check Number 188065						
4610	481123	0	19.20	73116	MARCO DEL TORO	REF LIBRARY FEE
Total for check number 188065			19.20			
Check Number 188066						
1991	41330	1	331.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 188066			331.00			
Check Number 188067						
1991	20082209	1	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - KHS
1991	20082209	2	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20082209	3	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - CHS
1991	20082209	4	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - TCHS
1991	20082209	5	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - KMS
1991	20082209	6	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - FHMS
1991	20082209	7	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - HMS
1991	20082209	8	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - ISMS
1991	20082209	9	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - TSMS
1991	20082209	10	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - TVMS
1991	20082209	11	897.00	55747	EAS EDUCAIDE SOFTWARE, INC	PROBLEM ATTIC SCHOOL SUBSCRIPTION EXPIRES 6/30/2021 - VRMS
Total for check number 188067			9,867.00			
Check Number 188068						
1991	TXALA76357	1	638.08	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76355	1	56.04	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76354	1	701.13	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 188068			1,395.25			
Check Number 188069						
2400	755081	0	25.15	77946	ZILGHEAN GARCIA	REF LUNCH ITZAYANA
Total for check number 188069			25.15			
Check Number 188070						
6801	44072	2	8,977.30	64706	GOMEZ FLOOR COVERING, INC.	FRHS AUDITORIUM/SOUND BOOTH - 360 SQFT TANDUS INTERCHANGE CARPET INCLUDING INSTALLATION AND REMOVAL OF OLD CARPETING
Total for check number 188070			8,977.30			
Check Number 188071						
1991	073363	1	3,626.25	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) -N 1920X1080 FULL HD (1080P) - IPS- 300CD/M-1000:1 - 5 MS -HDMI, VGA, DISPLAYPORT NOTE: 3 YEARS ADVANCED EXCHANGE SERVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	073528	1	2,417.50	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) -N 1920X1080 FULL HD (1080P) - IPS-300CD/M-1000:1 - 5 MS -HDMI, VGA, DISPLAYPORT NOTE: 3 YEARS ADVANCED EXCHANGE SERVICE
1991	073643	1	483.50	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS - 300 CD/M2 - 1000:1 - 5 MS - HDMI, VGA, DISPLAY PORT NOTE -3 YEARS ADVANCED EXCHANGE SERVICE
1991	073363	2	483.50	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) -N 1920X1080 FULL HD (1080P) - IPS-300CD/M-1000:1 - 5 MS -HDMI, VGA, DISPLAYPORT NOTE: 3 YEARS ADVANCED EXCHANGE SERVICE
1991	073363	3	241.75	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) -N 1920X1080 FULL HD (1080P) - IPS-300CD/M-1000:1 - 5 MS -HDMI, VGA, DISPLAYPORT NOTE: 3 YEARS ADVANCED EXCHANGE SERVICE
Total for check number 188071			7,252.50			
Check Number 188072						
2400	750635	0	16.40	77943	AARON JOSEPH GOLDMAN	REF LUNCH KODY
2400	750636	0	13.35	77943	AARON JOSEPH GOLDMAN	REF LUNCH DANNY
Total for check number 188072			29.75			
Check Number 188073						
1991	SG-6	1	1,622.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POLYCARBONATE MATERIALS COSTS
1991	SG-4R	1	934.11	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POLYCARBONATE MATERIALS COSTS
1991	SG-1R	1	2,153.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POLYCARBONATE MATERIALS COSTS
1991	SG-3	1	6,844.12	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POLYCARBONATE MATERIALS COSTS
1991	SG-5	1	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC MANUFACTURED ONE SET OF "T" STANDS FOR A 4"X54"X1/8" UNIT AND PLACED AT RIDGEVIEW
1991	SG-7	1	1,622.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POLYCARBONATE MATERIALS COSTS
1991	SG-2	1	1,453.67	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	POLYCARBONATE MATERIALS COSTS
1991	SG-1R	2	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL TUBE MATERIALS
1991	SG-3	2	587.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL TUBE MATERIALS
1991	SG-2	2	106.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL TUBE MATERIALS
1991	SG-5	2	910.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC ASSEMBLED AND DELIVERED THE UNITS (26 TOTAL YIELD) TO ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SG-4R	2	56.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL TUBE MATERIALS
1991	SG-6	2	187.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL TUBE MATERIALS
1991	SG-7	2	187.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	STEEL TUBE MATERIALS
1991	SG-3	3	2,350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO CUT/FIT/WELD/GRIND/PREP/PAINT
1991	SG-2	3	425.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO CUT/FIT/WELD/GRIND/PREP/PAINT
1991	SG-7	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO CUT/FIT/WELD/GRIND/PREP/PAINT
1991	SG-4R	3	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO CUT/FIT/WELD/GRIND/PREP/PAINT
1991	SG-1R	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO CUT/FIT/WELD/GRIND/PREP/PAINT
1991	SG-6	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO CUT/FIT/WELD/GRIND/PREP/PAINT
1991	SG-5	3	96.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	SG-4R	4	225.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO DELIVER AND ASSEMBLE
1991	SG-6	4	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO DELIVER AND ASSEMBLE
1991	SG-2	4	425.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO DELIVER AND ASSEMBLE
1991	SG-7	4	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO DELIVER AND ASSEMBLE
1991	SG-5	4	105.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	SG-3	4	2,350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO DELIVER AND ASSEMBLE
1991	SG-1R	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO DELIVER AND ASSEMBLE
1991	SG-4R	5	144.04	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	SG-6	5	330.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	SG-3	5	1,213.16	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	SG-7	5	330.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	SG-2	5	240.99	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	SG-1R	5	327.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	SG-4R	6	158.44	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	SG-3	6	1,334.48	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	SG-7	6	364.05	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	SG-6	6	364.05	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SG-1R	6	360.58	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1991	SG-2	6	265.09	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 188073			32,475.08			
Check Number 188074						
4610	480893	0	94.00	77854	RYAN HANSEN	REF AP TEST 700949
Total for check number 188074			94.00			
Check Number 188075						
1991	MLG AUG 20	0	45.89	77949	KATRINA LYNN HARSH	MLG AUG 24-28
Total for check number 188075			45.89			
Check Number 188076						
1991	81067502	4	30.58	00009348	HENRY SCHEIN INC	5701031 KNEE BRACE HINGED MD
Total for check number 188076			30.58			
Check Number 188077						
1991	661748	1	1,652.00	54716	HERTZ FURNITURE SYSTEMS LLC	36" X 42" TALL WITH FEET TO STAND ON DESK WITH PASS THROUGH
1991	661748	2	448.00	54716	HERTZ FURNITURE SYSTEMS LLC	48" X 42" TALL WITH FEET TO STAND ON DESK WITH PASSTHROUGH
1991	661748	3	259.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY
Total for check number 188077			2,359.00			
Check Number 188078						
1991	3972912	1	128.74	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3972320	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	0971900	1	66.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188078			291.07			
Check Number 188079						
1990	83245	0	4.09	53270	INDEPENDENCE ELEMENTARY PTA	IES PTA AR1658
Total for check number 188079			4.09			
Check Number 188080						
8651	1833	1	1,299.00	70801	FIVE FOR A DOLLAR, LLC	ANNUAL SUBSCRIPTION AND SUPPORT FEE SUBSCRIPTION \$1200.00 SUPPORT FEE: \$99
Total for check number 188080			1,299.00			
Check Number 188081						
1991	20-052-0	1	852.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE WING DESK #3095 WITH GLIDES. PERSIAN. BLUE/APPLE/YELLOW/ORANGE/RED/PURPLE EDGE PLATINUM PAINT.
1991	20-052-0	2	930.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS ADJUSTABLE CHAIR #11841 WITH GLIDES. PERSIAN. BLUE/APPLE/YELLOW/ORANGE/RED/PURPLE SHELL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20-052-0	3	420.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS 18" #11849 RED SHELL COLOR. PLATINUM PAINT.
1991	20-052-0	4	210.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	20-052-0	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 188081			2,562.00			
Check Number 188082						
1991	11823	1	2,550.00	60194	KELLER TROPHY AND AWARDS, LTD	A4 MESH ZIPPER FILE POUCH TRANSPARENT WHITE
1991	11823	2	500.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
Total for check number 188082			3,050.00			
Check Number 188083						
1991	29911	1	2,500.00	62864	KIMS KLOSET, LLC	PORT AUTHORITY GROMMETED HEMMED TOWEL PT400 (WHITE PLAIN)
Total for check number 188083			2,500.00			
Check Number 188084						
1991	T20J5160502	1	860.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND LEARD4WARD THINK CONFERENCE DECEMBER 1-3, 2020
Total for check number 188084			860.00			
Check Number 188085						
2400	734689	0	28.52	77945	MEGAN LEE	REF LUNCH PARKER
Total for check number 188085			28.52			
Check Number 188086						
1991	21000918	1	150.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEW COUNSELORS AND REGISTRAR.
1991	21000838	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR NEKEISHA KIRK, COUNSELOR, 1000 CARDS
1991	21001000	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS FOR CECIL MCDANIEL, ASSOCIATE SUPERINTENDENT OF DISTRICT OPERATIONS
1991	21000466	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JAMES JOHNSON 1000
1991	21000466	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR TODD LACEY - 500
1991	21000838	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR DR. DAPHNE MORIEL DE CEDENO, AP, 500 CARDS
1991	21000466	3	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR TRISTA STUEART - 500
1991	21000466	4	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MAGAN LOCEY - 500
1991	21000466	5	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR HELENE KILIANSKI - 500
1991	21000466	6	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR PHILLIP DAURIO - 500
1991	21000466	7	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MICHELLE SOMERHALDER 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21000466	8	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR TERRY CARRANZA - 500
1991	21000466	9	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR STEPHEN SMITH - 500
1991	21000466	10	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MEGAN WELLS - 1000
1991	21000466	11	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KELLY STEWART - 500
1991	21000466	12	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR KRISTEN ELAM - 500
Total for check number 188086			645.00			
Check Number 188087						
1991	148219	1	0.00	53027	MGM PRINTING SERVICES	POCKET FOLDERS, 9X12 POCKET FOLDER, STOCK 80# COVER CLASSIC LINEN PONDEROSA PINE, BLIND EMBOSS ON FRONT COVER
1991	148219	3	0.00	53027	MGM PRINTING SERVICES	ADDITIONAL CHARGES SHRINK WRAP FOLDERS IN 25'S
Total for check number 188087			0.00			
Check Number 188088						
6651	2079765	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2079266	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 188088			2,225.00			
Check Number 188089						
1991	INV25960	1	3,000.00	67746	NEARPOD, INC.	FLOCABULARY SITE LICENSE *VALID FROM 07/01/2020 TO 06/30/2021
Total for check number 188089			3,000.00			
Check Number 188090						
2400	726988	0	19.05	77952	JULIE NELLIS	REF LUNCH WILLIAM
2400	716651	0	37.95	77952	JULIE NELLIS	REF LUNCH KATE
Total for check number 188090			57.00			
Check Number 188091						
4101	INV_12692	1	250,000.00	72685	NEWSELA INC.	12 MONTHS LIC INCLUDES: ELA, SOCIAL STUDIES, SCIENCE, AND SOCIAL EMOTIONAL LEARNING COLLECTIONS FOR 3RD-12TH ONLINE & PRINT
Total for check number 188091			250,000.00			
Check Number 188092						
1991	208-330-R2	1	3,392.00	71649	NOODLETOOLS, INC	SOFTWARE SUBSCRIPTION TO NOODLE TOOLS: TERM 7/1/2020 - 6/30/2021
Total for check number 188092			3,392.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188093						
4611	481165	0	50.00	72048	DAVID NORMAN	REF PARKING 723107
Total for check number 188093			50.00			
Check Number 188095						
6801	29373C1	1	10,827.43	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
1991	29448D-1	1	4,523.00	41433	NTS CAPITAL	MATERIALS
1991	29505D-1	1	6,251.36	41433	NTS CAPITAL	JULY AND AUGUST MAC TICKETS - REPAIRS & MAINTENANCE OF DATA DROPS AND CONNECTIVITY
1991	29448D-1	2	3,752.00	41433	NTS CAPITAL	LABOR
Total for check number 188095			25,353.79			
Check Number 188096						
4610	480928	0	188.00	61798	JOANN OLSOVSKY	REF AP TEST 680880
Total for check number 188096			188.00			
Check Number 188097						
2401	25327447	1	923.20	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 188097			923.20			
Check Number 188098						
4610	480930	0	94.00	77846	ANALYSSA PEREA	REF AP TEST 694360
Total for check number 188098			94.00			
Check Number 188099						
4611	478734	0	38.73	68064	GINA PIERCY	REF LIBRARY FEE717727
Total for check number 188099			38.73			
Check Number 188100						
1991	I4 00101789	1	7,020.32	73182	PIVOT TECHNOLOGY SERVICES CORP.	VS6-EPL-P-SSS- VMWARE VSPHERE
1991	I4 00101789	2	10,530.48	73182	PIVOT TECHNOLOGY SERVICES CORP.	VS6-EPL-O-SSS-A VMWARE VSPHERE
1991	I4 00101789	3	1,507.14	73182	PIVOT TECHNOLOGY SERVICES CORP.	VCS6-STD-P-SSS-A VMWARE CENTER
1991	I4 00101789	4	1,755.08	73182	PIVOT TECHNOLOGY SERVICES CORP.	VS6-EPL-P-SSS-A VMWARE SPHERE
Total for check number 188100			20,813.02			
Check Number 188101						
4611	06583653	1	2,350.00	00013767	POSITIVE PROMOTIONS, INC	SPL11C9 GS20:ELEM-AMAZING THINGS HAPP STUDENT AGENDAS
4611	06583653	2	434.75	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number 188101			2,784.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188102						
1991	1504005-01	1	389.23	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
1991	1504005-00	1	465.27	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 188102			854.50			
Check Number 188103						
2400	735803	0	11.15	77953	ELIZABETH SANCHEZ	REF LUNCH STEPHEN
Total for check number 188103			11.15			
Check Number 188104						
1991	SK32-355888	0	150.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	LSES SPELLING BEE MBR
4611	SK32-355888	0	32.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	05/01/20-10/16/20
Total for check number 188104			182.50			
Check Number 188105						
4611	271749	1	332.05	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1000 TO SODEXO TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
Total for check number 188105			332.05			
Check Number 188106						
4610	30048813-	0	26.46	00002521	TEPSA	GONZALE6/2/20-6/1/21
1991	30048813	0	317.54	00002521	TEPSA	RENEE GONZALEZ MBRSHP
Total for check number 188106			344.00			
Check Number 188107						
1991	405451	1	2,145.00	54053	AIR RELIEF TECHNOLOGIES, INC	AUSTIN AIR STANDARD PLUS (HEALTHMATE PLUS) AIR PURIFIER
Total for check number 188107			2,145.00			
Check Number 188108						
1991	PT88441	1	218.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188108			218.00			
Check Number 188109						
8651	15805	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21 KHS
Total for check number 188109			85.00			
Check Number 188110						
1991	10113281	1	50.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10113282	1	50.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 188110			100.00			
Check Number 188111						
4611	93032	1	2,775.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST 350 COMPETITION MOISTURE WICKING SHIRT GREY CONCRETE *FOR STUDENT ATHLETE USE ONLY*
4611	93032	2	975.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST 350 SPORT TEK COMPETITOR TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	93032	3	2,437.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS 9"
4611	93032	4	1,125.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST 355 SPORT-TEK YOUTH POSICHARDED COMPETITOR SHORT
Total for check number 188111			7,312.50			
Check Number 188112						
4611	122924337	1	480.00	58645	ULINE, INC	H-8381 PRIVACY PANELS - 72 X 15"
4611	122924337	2	4,375.00	58645	ULINE, INC	H-8368GR ADJUSTABLE HEIGHT L-DESK - 72 X 72", GRAY
4611	122924337	6	56.83	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number 188112			4,911.83			
Check Number 188113						
1991	9773983	1	450.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 188113			450.00			
Check Number 188114						
1961	009639	1	241.69	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1961	002679	1	184.65	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	003850	1	118.20	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$125.00 FOR MINI HOOKS FOR STUDENT DESKS
Total for check number 188114			544.54			
Check Number V176744						
6801	AC42125016	1	71.00	00005868	APPLE INC	#MD564LL/A APPLE USB SUPER DRIVE FLORENCE
1991	AC33319160	1	2,093.00	00005868	APPLE INC	PERSONALIZED 10.2 INCH IPAD WI-FI 32GB SPACE GRAY
6801	AC42125016	2	71.00	00005868	APPLE INC	#MD564LL/A APPLE USB SUPER DRIVE HERITAGE
1991	AC30112498	2	763.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS IPAD/IPAD AIR/IPAD MINI
6801	AC42125016	3	71.00	00005868	APPLE INC	#MD564LL/A APPLE USB SUPER DRIVE PARKVIEW
6801	AC42125016	4	71.00	00005868	APPLE INC	#MD564LL/A APPLE USB SUPER DRIVE WHITLEY ROAD
Total for check number V176744			3,140.00			
Check Number V176745						
1991	RUSSELL20/21	0	18.61	56096	ASCD	09/25/20-09/24/2021
1991	RUSSELL20/21	0	60.39	56096	ASCD	LASONIA RUSSELL
Total for check number V176745			79.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176746						
1991	273790-C3F8	0	12.60	00012828	ASSOCIATION FOR MIDDLE LEVEL	10/01/20-09/30/21
1991	273790-C3F8	0	37.39	00012828	ASSOCIATION FOR MIDDLE LEVEL	JUSTIN BARRETT
Total for check number V176746			49.99			
Check Number V176747						
1991	51127	1	4,944.00	48463	C & P PUMP SERVICES INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176747			4,944.00			
Check Number V176748						
1991	116574	1	15,750.00	00023315	CEV MULTIMEDIA, LTD	250-200 ICEV B&M HIGH SCHOOL INSTRUCTOR ANNUAL LICENSE
Total for check number V176748			15,750.00			
Check Number V176749						
1991	4061157962	1	696.83	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176749			696.83			
Check Number V176750						
1991	1-456207	1	302.26	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1-GS455446	1	605.00	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176750			907.26			
Check Number V176751						
1991	729086	1	2,499.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER SEE QUOTE #: 10329776
Total for check number V176751			2,499.34			
Check Number V176752						
4611	INV00960183	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	PLATINUM HUDL ASSIST FOR THE FRHS FOOTBALL PROGRAM
4611	INV00960096	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLATINUM SERVICE FOR THE FOLLOWING PROGRAMS: BASEBALL, BOYS SOCCER, GIRLS SOCCER, BOYS BASKETBALL, GIRLS BASKETBALL, VOLLEYBALL, WRESTLING
4611	INV00960183	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL PLAY TOOLS
Total for check number V176752			6,799.00			
Check Number V176753						
1991	41369081020	1	6,127.00	61035	IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTIONS DISTRICT-WIDE
Total for check number V176753			6,127.00			
Check Number V176754						
1991	19325	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK LOULU GRIFFITH BILINGUAL TEACHER CAPROCK ELEMENTARY
1991	19348	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE COLOR: SILVER LINDSEY HERNANDEZ COLLEGE & CAREER COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19325	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK ASHLIE CODY TEACHER CAPROCK ELEMENTARY
1991	19348	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE COLOR: SILVER CHENEYA CRUZE ASSISTANT PRINCIPAL'S SECRETARY
1991	19348	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 NAME BADGE COLOR: SILVER DANA STROMMEN ASSISTANT PRINCIPAL'S SECRETARY
1991	19325	3	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK AFTON KOONCE TEACHER CAPROCK ELEMENTARY
1991	19325	4	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK KALLIE SOURJOHN TEACHER CAPROCK ELEMENTARY
1991	19348	4	14.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE COLOR: SILVER LINDSEY HERNANDEZ COLLEGE & CAREER COUNSELOR
1991	19325	5	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK EVA GUTIERREZ BILINGUAL TEACHER CAPROCK ELEMENTARY
1991	19348	5	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 NAME PLATE COLOR: SILVER CHENEYA CRUZE ASSISTANT PRINCIPAL'S SECRETARY
1991	19325	6	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK BRITTANY WOMACK TEACHER CAPROCK ELEMENTARY
1991	19325	7	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK AMANDA DEPETTA INTERVENTION SUPPORT TEACHER CAPROCK ELEMENTARY
1991	19325	8	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK JESSICA PLAZA INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1991	19325	9	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK REBECCA SLEIGHT BILINGUAL INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1991	19325	10	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK CHERYL GOINES OFFICE AIDE CAPROCK ELEMENTARY
1991	19325	11	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK EDITH VILLANUEVA RAZO OFFICE AIDE CAPROCK ELEMENTARY
1991	19325	12	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK YADIRA HERNANDEZ DIAGNOSTICIAN CAPROCK ELEMENTARY
1991	19325	13	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MYRA MASON DYSLEXIA SPECIALIST CAPROCK ELEMENTARY
1991	19325	14	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK AMANDA GARCIA TEACHER CAPROCK ELEMENTARY

Total for check number V176754

104.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176755						
1991	7361703	1	203.12	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176755			203.12			
Check Number V176756						
8651	352951101	1	58.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES DURING 2020-21 SCHOOL YEAR.
Total for check number V176756			58.00			
Check Number V176757						
1991	101140339001	1	94.76	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176757			94.76			
Check Number V176758						
2240	INV-1022031	1	0.00	62821	N2Y LLC	#SSX - SYMBOLSTIX PRIME/SYMBOLSTIX RENEWAL
2240	INV-1022031	2	0.00	62821	N2Y LLC	#NWS - NEWS-2-YOU LICENSE RENEWAL
2240	INV-1022031	3	0.00	62821	N2Y LLC	#ULS - UNIQUE LEARNING SYSTEM ONLINE LICENSE RENEWAL
2240	INV-1022031	4	0.00	62821	N2Y LLC	#L3S - L3 SKILLS ONLINE LICENSE
Total for check number V176758			0.00			
Check Number V176759						
8651	9001304044	0	95.00	54880	NASSP	KHS7/01/20-6/30/21
Total for check number V176759			95.00			
Check Number V176760						
2241	10904587	1	2,926.50	52982	NCS PEARSON, INC.	#076161821X - PDMS-2 KIT
2241	10904587	2	117.05	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V176760			3,043.55			
Check Number V176761						
1991	TCHS SIGNS20	1	6,000.00	57980	RONALD R. LANDRETH, JR.	18" X 24" SAFETY PROTOCOL SIGNS FOR CAMPUS
Total for check number V176761			6,000.00			
Check Number V176762						
4611	541070	1	121.72	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number V176762			121.72			
Check Number V176763						
1991	1867316-01	1	21.41	00002011	HERTZBERG - NEW METHOD, INC.	UGLY DUCKLING 160291
1991	1868022-00	1	1,127.16	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME AUGUST 2020 NUMBER Q-17367330
1991	1867316-00	2	11.92	00002011	HERTZBERG - NEW METHOD, INC.	WHO IS MICHAEL JORDAN? 180969
1991	1867316-00	3	14.32	00002011	HERTZBERG - NEW METHOD, INC.	THOR'S SERPENTS 119028

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1867316-00	4	14.32	00002011	HERTZBERG - NEW METHOD, INC.	LOKI'S WOLVES 85630
1991	1867316-00	5	14.32	00002011	HERTZBERG - NEW METHOD, INC.	ODIN'S RAVENS 96353
1991	1867316-00	6	15.17	00002011	HERTZBERG - NEW METHOD, INC.	SEVEN DEAD PIRATES A GHOST STORY 143778
1991	1867316-00	7	13.43	00002011	HERTZBERG - NEW METHOD, INC.	JUMBIES 134751
1991	1867316-00	9	13.47	00002011	HERTZBERG - NEW METHOD, INC.	DARKSIDE 36297
1991	1867316-00	10	21.83	00002011	HERTZBERG - NEW METHOD, INC.	FROZEN CHARLOTTE 169535
1991	1867316-00	11	15.32	00002011	HERTZBERG - NEW METHOD, INC.	IGNITE 205033
1991	1867316-01	12	15.29	00002011	HERTZBERG - NEW METHOD, INC.	MEMORY KEEPER 194792
1991	1867316-00	13	14.32	00002011	HERTZBERG - NEW METHOD, INC.	POISON IN THE COLONY JAMESTOWN 183044
1991	1867316-01	14	20.36	00002011	HERTZBERG - NEW METHOD, INC.	NATL AUDOBON FIELD GUIDE NIGHT SKY 5029818
1991	1867316-01	15	19.95	00002011	HERTZBERG - NEW METHOD, INC.	PUZZLING PICTURES 188090
1991	1867316-00	16	19.95	00002011	HERTZBERG - NEW METHOD, INC.	EYE TEASERS 188069
1991	1867316-00	17	19.95	00002011	HERTZBERG - NEW METHOD, INC.	SEEING THINGS 188091
1991	1867316-00	18	16.02	00002011	HERTZBERG - NEW METHOD, INC.	BELLES 170977
1991	1867316-01	19	14.44	00002011	HERTZBERG - NEW METHOD, INC.	LOST TWIN 120117
1991	1867316-01	20	14.44	00002011	HERTZBERG - NEW METHOD, INC.	FRIEND OR FICTION 567425
1991	1867316-00	22	12.62	00002011	HERTZBERG - NEW METHOD, INC.	TIGER RISING 109494
1991	1867316-00	23	14.32	00002011	HERTZBERG - NEW METHOD, INC.	SECRET LANGUAGE OF GIRLS 265316
1991	1867316-00	24	19.57	00002011	HERTZBERG - NEW METHOD, INC.	GAIJIN: AMERICAN PRISONER OF WAR 98739
1991	1867316-00	25	20.95	00002011	HERTZBERG - NEW METHOD, INC.	OPTICAL ILLUSIONS TO TRICK THE EYE 197573
1991	1867316-01	26	19.99	00002011	HERTZBERG - NEW METHOD, INC.	COOL CLASSIC CARS 165009
1991	1867316-00	27	14.32	00002011	HERTZBERG - NEW METHOD, INC.	MOTHER DAUGHTER BOOK CLUB 37724
1991	1867316-01	29	22.95	00002011	HERTZBERG - NEW METHOD, INC.	TENNIS 5119622
1991	1867316-00	30	13.47	00002011	HERTZBERG - NEW METHOD, INC.	78-STORY TREEHOUSE 181439
1991	1867316-00	31	17.58	00002011	HERTZBERG - NEW METHOD, INC.	91-STORY TREEHOUSE 172412
1991	1867316-00	32	17.58	00002011	HERTZBERG - NEW METHOD, INC.	104-STORY TREEHOUSE 181438
1991	1867316-00	33	13.62	00002011	HERTZBERG - NEW METHOD, INC.	INCREDIBLE PAPER CHASE 50995

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1867316-00	34	13.62	00002011	HERTZBERG - NEW METHOD, INC.	WHERE'S WALDO THE GREAT PICTURE HUNT 3247
1991	1867316-00	35	14.44	00002011	HERTZBERG - NEW METHOD, INC.	ECHO PARK CASTAWAYS 183973
1991	1867316-00	36	22.68	00002011	HERTZBERG - NEW METHOD, INC.	JOURNAL 3 129722
1991	1867316-00	37	20.13	00002011	HERTZBERG - NEW METHOD, INC.	BASEBALL: DISCOVER THE HISTORY 40945
1991	1867316-00	38	11.92	00002011	HERTZBERG - NEW METHOD, INC.	WHO WAS ABIGAIL ADAMS? 76201
1991	1867316-01	39	19.95	00002011	HERTZBERG - NEW METHOD, INC.	TENNIS 124008
1991	1867316-01	40	20.99	00002011	HERTZBERG - NEW METHOD, INC.	KYRIE IRVING 187057
1991	1867316-01	41	18.95	00002011	HERTZBERG - NEW METHOD, INC.	GERMAN SHEPHERDS 115196
1991	1867316-01	42	4.24	00002011	HERTZBERG - NEW METHOD, INC.	WEBSTER'S RHYMING DICTIONARY 6558637
1991	1867316-00	43	13.47	00002011	HERTZBERG - NEW METHOD, INC.	WAR HORSE 102710
1991	1867316-00	44	21.13	00002011	HERTZBERG - NEW METHOD, INC.	ONCE UPON A COOL MOTORCYCLE DUDE 5860
1991	1867316-00	45	15.75	00002011	HERTZBERG - NEW METHOD, INC.	LET'S BAKE CHRISTMAS TREATS 157892
1991	1867316-00	46	15.75	00002011	HERTZBERG - NEW METHOD, INC.	LET'S BAKE THANKSGIVING TREATS 157900
1991	1867316-00	47	15.75	00002011	HERTZBERG - NEW METHOD, INC.	LET'S BAKE HALLOWEEN TREATS 157896
1991	1867316-00	48	15.75	00002011	HERTZBERG - NEW METHOD, INC.	LET'S BAKE VALENTINE'S TREATS 157920
1991	1867316-00	49	13.37	00002011	HERTZBERG - NEW METHOD, INC.	WOODS RUNNER 41798
1991	1867316-00	50	14.32	00002011	HERTZBERG - NEW METHOD, INC.	TRAPPED 168301
1991	1867316-01	51	14.44	00002011	HERTZBERG - NEW METHOD, INC.	MIRACULOUS 194296
1991	1867316-00	52	20.95	00002011	HERTZBERG - NEW METHOD, INC.	3-D OPTICAL ILLUSIONS TO BAFFLE 197575
1991	1867316-00	53	19.99	00002011	HERTZBERG - NEW METHOD, INC.	TRICK OF THE LIGHT 187003
1991	1867316-00	54	19.99	00002011	HERTZBERG - NEW METHOD, INC.	SHAPE SHIFTERS 187006
1991	1867316-01	55	19.99	00002011	HERTZBERG - NEW METHOD, INC.	BRAIN BUSTERS 187004
1991	1867316-00	56	19.99	00002011	HERTZBERG - NEW METHOD, INC.	MOTION MADNESS 187005
1991	1867316-00	57	38.84	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON SUPER ESSENTIAL HANDBOOK 166864
1991	1867316-00	58	10.69	00002011	HERTZBERG - NEW METHOD, INC.	WEIRDEST DAY EVER 135788
1991	1867316-01	59	7.64	00002011	HERTZBERG - NEW METHOD, INC.	CODE OF SILENCE 5536244
1991	1867316-00	60	14.44	00002011	HERTZBERG - NEW METHOD, INC.	TURKEY CLAUS 5391346

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1867316-00	63	15.32	00002011	HERTZBERG - NEW METHOD, INC.	SCARY SUMMER 17030
1991	1867316-01	64	24.99	00002011	HERTZBERG - NEW METHOD, INC.	101 MOVIES TO SEE BEFORE YOU GROW UP 137109
1991	1867316-00	65	22.79	00002011	HERTZBERG - NEW METHOD, INC.	BAD DAY AT RIVERBEND 21784
1991	1867316-00	66	18.43	00002011	HERTZBERG - NEW METHOD, INC.	ALIEN SUPERSTAR 194289
1991	1867316-00	68	11.14	00002011	HERTZBERG - NEW METHOD, INC.	UNCOVERING THE CULTURE OF ANCIENT GREECE 113543
1991	1867316-00	69	13.47	00002011	HERTZBERG - NEW METHOD, INC.	PET WAR 104229
1991	1867316-00	70	11.92	00002011	HERTZBERG - NEW METHOD, INC.	HIROSHIMA 137303
1991	1867316-01	71	11.84	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1991	1867316-00	71	36.26	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V176763			2,249.69			
Check Number V176764						
1991	5132193553	1	1,159.00	70043	SONOVA USA INC.	ROGER SELECT IN US PLUG (CHAMPAGNE)
1991	5132193553	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V176764			1,178.99			
Check Number V176765						
1991	INV765090	1	543.75	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV764718	1	243.50	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV758985	1	383.55	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176765			1,170.80			
Check Number V176766						
1991	99941	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1991	99940	1	649.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-03 CANON PRINTHEAD FOR IPF605 & IPF610 COLOR PRINTER
1991	99968	1	924.90	00013500	PRECISION BUSINESS MACHINES, INC	SERVICE REPAIR FOR COLOR POSTER MACHINE AT WLES FOR CLASSROOM /STUDENT POSTERS FOR INSTRUCTIONAL USE ONLY. 2020-21 YEAR.
1991	99941	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK ONETOUCH PLUS MATTE BLACK INK CARTRIDGE
1991	99940	2	109.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-16 MAINTENANCE CARTIDE FOR IPF605 & IPF610 COLOR PRINTER
1991	99941	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING - CUSTOMER FREIGHT CHARGE
1991	99940	99	53.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176766			2,058.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176767						
1991	F88153	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2
1991	F88153	2	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5
1991	F88153	3	3.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V176767			153.00			
Check Number V176768						
1991	56802	1	380.00	52588	ROMEO MUSIC	ANCHOR AUDIO LITE-BP - MINI VOX LITE BASIC PACKAGE INCLUDES: AN-MINI, SOFT-MINI, MIC-50 AND RC-30
Total for check number V176768			380.00			
Check Number V176769						
1991	342576	1	305.00	00007632	TASBO	ONLINE REGISTRATION FEE FOR STEPHANIE SKINNER TO ATTEND TASBO 2020 PEIMS ACADEMY 9/17/2020 - 9/18/2020
1991	342812	1	225.00	00007632	TASBO	REGISTRATION FOR IN PERSON PURCHASING FUNDAMENTALS ON NOVEMBER 2, 2020
1991	342525	1	305.00	00007632	TASBO	ONLINE REGISTRATION FEE FOR JAMIE YATES TO ATTEND TASBO PEIMS ACADEMY 9/17/2020 - 9/18/2020
1991	342656	1	175.00	00007632	TASBO	WEBINAR ACT100 ONLINE: INTRODUCTION TO ACCOUNTING TO BE ATTENDED BY DEB FONTANA ON 09/08/20
1991	340497	1	1,595.00	00007632	TASBO	REGISTRATION FOR 2020 EMERGING LEADERS IN AUSTIN, TEXAS SEPTEMBER 2020 AND DECEMBER 2020
1991	342813	2	305.00	00007632	TASBO	REGISTRATION FOR IN PERSON TRAINING NOVEMBER 3-4, 2020 FOR PURCHASING ACADEMY
1991	342575	2	225.00	00007632	TASBO	ONLINE REGISTRATION FEE FOR STEPHANIE SKINNER TO ATTEND TASBO 2020 PEIMS FUNDAMENTALS 9/16/2020
Total for check number V176769			3,135.00			
Check Number V176770						
1991	FERGUSON21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	FERGUSON21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	JESSICA FERGUSON
Total for check number V176770			55.00			
Check Number V176771						
1991	3711-1	1	21.47	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3706-1	1	21.51	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176771			42.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176772						
1991	8771131	1	132.42	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176772			132.42			
Check Number V176773						
1991	126759	1	147.66	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176773			147.66			
Check Number WT070915						
5111	80253/ 80341	0	591.25	55784	REGIONS BANK	REGIONS 2012A BI 5027
5111	80253/ 80341	0	550.00	55784	REGIONS BANK	REGIONS 2014A BI 6382
Total for check number WT070915			1,141.25			
Check Date		9/16/2020				
Check Number 188115						
1991	COOK OCT 20	1	375.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE VIRTUAL 2020 ACET CONFERENCE, OCTOBER 27-29, 2020, KELLER TEXAS
Total for check number 188115			375.00			
Check Number 188116						
1991	ICRMTMC7VYM	1	9.25	55725	AMAZON CAPITAL SERVICES, INC	B00006IFMD Swingline Standard Staple Cartridge, 5,000 Staples per Cartridge, 1/4" Leg Length, Jam Free, for Swingline Stapler Heavy Duty, Perfect for Home Office Supplies [amp] Desktop, 30 Sheet Capacity (50050)
Total for check number 188116			9.25			
Check Number 188117						
1951	FLEMING20/21	0	32.52	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/20-9/30/21
1951	FLEMING20/21	0	96.48	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JENNIFER FLEMING
Total for check number 188117			129.00			
Check Number 188118						
1991	MLG AUG 20	0	45.25	65534	MEREDITH LAURA-MAE BANKS	MLG AUG 5-31
Total for check number 188118			45.25			
Check Number 188119						
4611	INV-000111	1	32.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY S TYPE CLAMP
4611	INV-000111	2	32.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STANDARD SAFETY CABLE
4611	INV-000111	3	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 188119			76.00			
Check Number 188120						
1991	CO#001564-1	1	255.00	69035	BELL'S BOOK NEST	20 COPIES OF POSITIVE DISCIPLINE IN THE CLASSROOM BOOK (REVISED 4TH EDITION).

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188120			255.00			
Check Number 188121						
1991	MLG AUG 20	0	20.59	46647	BONNIE J NEWCOMBE	MLG AUG 28-31
Total for check number 188121			20.59			
Check Number 188122						
1991	2444	1	211.12	77716	RACKLEY SERVICES LLC	CAM-ADV-VP-1
1991	2454	1	1,808.00	77716	RACKLEY SERVICES LLC	SOFTWARE UPGRADES FOR VIDEO CAMERAS
1991	2454	2	190.00	77716	RACKLEY SERVICES LLC	INSTALL
1991	2444	2	212.50	77716	RACKLEY SERVICES LLC	RELOCATE 2 CAMERAS
1991	2444	3	126.10	77716	RACKLEY SERVICES LLC	LOUROE LE-770 MICROPHONE
1991	2444	4	85.00	77716	RACKLEY SERVICES LLC	INSTALLATION
Total for check number 188122			2,632.72			
Check Number 188123						
6701	202014-1	4	640.00	63427	CANTERBURY CONSULTING GROUP INC	LONE STAR ELEMENTARY - DRAW BASE PLAN, TO INCLUDE OBSERVATION
6701	202014-1	5	57.24	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECT TRAVEL FEES (JOB COST ALLOWANCE)
6701	202014-1	6	154.00	63427	CANTERBURY CONSULTING GROUP INC	ARCHITECT PRINTING FEES ALLOWANCE
Total for check number 188123			851.24			
Check Number 188124						
1991	MLG JUL-AUG	0	106.89	77236	ZACHARY A CANTU	MLG 7/13-8/3
Total for check number 188124			106.89			
Check Number 188125						
1981	ZTR3564	1	29.02	59202	CDW GOVERNMENT LLC	QUOTE# LPDB532 2930960 ATLAS SOUND ATTENUATOR 100W 70V SS
1981	ZTH7489	2	678.03	59202	CDW GOVERNMENT LLC	6119794 Samsung UN65TU8000F 8 Series 65 Class 64 5 viewable LED TV 4K
1981	ZXT5198	3	-46.43	59202	CDW GOVERNMENT LLC	4504736 StarTech com Flat Screen TV Wall Mount Tilting For 32 to 75 TV Steel
1981	ZTH7489	3	46.43	59202	CDW GOVERNMENT LLC	4504736 StarTech com Flat Screen TV Wall Mount Tilting For 32 to 75 TV Steel
Total for check number 188125			707.05			
Check Number 188126						
2110	8264	1	499.00	68991	CHARACTERSTRONG, LLC	COMPUTER SOFTWARE RENEWAL - ADVISORY SCHOOL-WIDE LICENSE RENEWAL FOR CHARACTERSTRONG ADVISORY CURRICULUM: CHARACTER DEVELOPMENT AND SEL LESSONS FOR BUILDING
Total for check number 188126			499.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188127						
4611	481987	0	15.00	77875	BILLIE CLARK	CHOIR GOLD T SHIRT
4611	481987	0	85.00	77875	BILLIE CLARK	CHOIR FEE 721753
Total for check number 188127			100.00			
Check Number 188128						
1991	1443663115	0	104.06	49978	COALITION OF READING & ENGLISH	REG FEE T NEAL11/9/20
Total for check number 188128			104.06			
Check Number 188129						
1991	MLG AUG 20	0	12.08	65533	DANIEL RYAN COX	MLG AUG 26-28
Total for check number 188129			12.08			
Check Number 188130						
6801	G20-2077-1	1	22,350.00	76179	D & S ENGINEERING LABS, LLC	PARKVIEW - GEO TECHNICAL DRILLING OF BORINGS LUMP SUM
6801	G20-2077-2	1	22,350.00	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD - GEO TECHNICAL DRILLING OF BORINGS LUMP SUM
6801	G20-2077-2	2	750.00	76179	D & S ENGINEERING LABS, LLC	WRES- UTILITY LOCATE IF NEEDED (3RD PARTY) - WOULD BE A LUMP SUM
6801	G20-2077-1	2	750.00	76179	D & S ENGINEERING LABS, LLC	PVES - UTILITY LOCATE IF NEEDED (3RD PARTY) - WOULD BE A LUMP SUM OF \$750.00
Total for check number 188130			46,200.00			
Check Number 188131						
1990	A319231	0	90.00	67269	JAMES DAWSON JR	VRMS BKBALL 02/04/20
Total for check number 188131			90.00			
Check Number 188132						
1991	10422320103	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 188132			699.00			
Check Number 188133						
1991	MLG AUG 20	0	19.26	55542	DIANE E POWELL	MLG AUG 24-31
Total for check number 188133			19.26			
Check Number 188134						
1991	MLG AUG 20	0	21.97	73134	JENNIFER LYNN DODRILL	MLG AUG 26-28
Total for check number 188134			21.97			
Check Number 188135						
1991	INV00058291	1	349.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL RENEWAL SERVICE FOR THE FRHS CHOIR TO TRACK CHOIR UNIFORMS
Total for check number 188135			349.00			
Check Number 188136						
8650	C31809	0	289.00	77883	ECO VESSELL, LLC	FHMS FUNDRAISING 5/20
Total for check number 188136			289.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188137						
1991	CF ISMS 9/20	0	0.00	72602	STETSON ELLIOTT	CF ISMS 20/21
Total for check number 188137			0.00			
Check Number 188138						
1991	MLG AUG 20	0	28.18	72789	KATHY R GAMBLE	MLG AUG 24-31
Total for check number 188138			28.18			
Check Number 188139						
6701	43923	1	92,000.00	64706	GOMEZ FLOOR COVERING, INC.	HMS - REPLACEMENT FLOORING, BASE PROPOSAL, ALTERNATE 1&2 LISTED ON QUOTE (ALLOWANCE OF \$10,000.00 INCLUDED IN BASE PROPOSAL)
Total for check number 188139			92,000.00			
Check Number 188140						
1991	MLG AUG 20	0	34.39	70001	SUSAN MICHELLE GIDEON	MLG AUG 25-31
Total for check number 188140			34.39			
Check Number 188141						
1991	072885	1	220.00	60820	TECHNOLOGY ASSETS, LLC	DELL COMPUTER DOCK FOR CATHERINE WHITED
Total for check number 188141			220.00			
Check Number 188142						
1991	CF ISMS 9/20	0	0.00	77940	MOLLY GNEITING	CF ISMS 20/21
Total for check number 188142			0.00			
Check Number 188143						
1991	CF KHS 9/20	0	0.00	77939	KATE GOLDBERG	CF KHS 20/21
Total for check number 188143			0.00			
Check Number 188144						
1981	9632406956	1	45.27	00001173	W.W. GRAINGER, INC.	QUOTE# 2045126300 3 EA. ITEM# 41UF06 FABORY TAP BOLT, 5/16-18X1-1/4, GRADE 8, PK 100
1981	9632406956	2	21.06	00001173	W.W. GRAINGER, INC.	3 EA. ITEM# 3HED5 FABORY HEX NUT, 5/16-18, GRADE 8, STEEL, YP, PK 100
Total for check number 188144			66.33			
Check Number 188145						
1991	MLG AUG 20	0	38.24	59355	JENNIFER M GUESS	MLG AUG 05-31
Total for check number 188145			38.24			
Check Number 188146						
1991	CF FRHS 9/20	0	400.00	43494	STACY HENSON	CF FRHS 20/21
Total for check number 188146			400.00			
Check Number 188147						
1991	3211098	1	449.90	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000.00** SHELVING UNITS AND WHEELS
1991	8971540	1	148.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR AUDIO VIDEO TECHNICIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3972308	1	40.25	54055	HOME DEPOT CREDIT SERVICE	0000-145-923 DOWEL- 3/8"X48" /
1991	3972904	1	173.10	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE ALARM REPAIRS DISTRICT-WIDE
1991	6972145	1	484.95	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000.00** SHELVING UNITS AND WHEELS
1991	5972773	1	43.55	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$100.00** GORILLA, DUCT, BLUE AND MASKING TAPES OR SIMILAR ADHESIVE MATERIAL
1991	1972416	1	239.58	54055	HOME DEPOT CREDIT SERVICE	TENTS FOR CAMPUS EVENTS AT PARKWOOD HILL
1991	1972436	1	248.36	54055	HOME DEPOT CREDIT SERVICE	TENTS FOR CAMPUS EVENTS AT PARKWOOD HILL
Total for check number 188147			1,827.69			
Check Number 188148						
1991	CF TMS 9/20	0	300.00	72600	ANGELA HOUSTON-JONES	CF TMS 20/21 SCH YEAR
Total for check number 188148			300.00			
Check Number 188149						
1991	WILSON 20/21	1	395.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	MEMBERSHIP RENWAL FOR KIMBERLY WILSON - DYSLEXIA COORDINATOR FOR THE INTERNATIONAL DYSLEXIA ASSOCIATION, SEPTEMBER 2020 THRU SEPTEMBER 2021
Total for check number 188149			395.00			
Check Number 188150						
1991	CF KMS 9/20	0	0.00	68080	TRAVIS IRBY	CF KMS 20/21
Total for check number 188150			0.00			
Check Number 188151						
1991	CF KMS 9/20	0	0.00	70994	LEANNE ZEEK JACKSON	CF KMS 20/21
Total for check number 188151			0.00			
Check Number 188152						
1991	MLG AUG 20	0	13.92	53526	JENNIFER ELLEN DEVITO GLICK	MLG AUG 19-28
Total for check number 188152			13.92			
Check Number 188153						
1991	MLG AUG 20	0	0.00	72881	STORI LANE JOHNSON	MLG AUG 18-28
Total for check number 188153			0.00			
Check Number 188154						
4611	021247	1	1,050.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	LANYARDS W/ NECK BREAK AWAY NAVY BLUE WITH GOLD IMPRINT
Total for check number 188154			1,050.00			
Check Number 188155						
1991	11675	1	265.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEE 50/50 BLACK 18/S, 18/M, 10/L, 6/XL, 1/3X
1991	11729	1	45.20	60194	KELLER TROPHY AND AWARDS, LTD	NIKE LONG SLEEVE LEGEND WHITE TEES 1/S, 1/M

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11752	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	4' X 12' CUSTOM BANNER FULL COLOR PRINT 1 SIDE
1991	11743	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS ST320 SPORT-TEK-POSICHARGE TOUGH TEE - TRUE NAVY XS 3; S 18; M 18; L 10; XL 1
1991	12121	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE: ALEXANDRIA QUINTANA ETHAN JOHN 2019-2020
1991	11743	2	325.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS 2000 GILDAN- ULTRA COTTON 100% COTTON T-SHIRT-NAVY YXL 3; S 18; M 18; L 10; XL 1
1991	11675	2	265.00	60194	KELLER TROPHY AND AWARDS, LTD	JERSEE 50/50 ASH GREY 18/S, 18/M, 10/L, 6/XL, 1/3XL
1991	11752	2	240.00	60194	KELLER TROPHY AND AWARDS, LTD	4' 6' CUSTOM BANNERS FULL COLOR PRINT 1 SIDE
1991	11729	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE TANK BLACK/WHITE PIPING 1/S, 1/M
1991	11675	3	265.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEES 50/50 WHITE 18/S, 18/M, 10/L, 6/XL, 1/3XL
1991	11675	4	16.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEE 50/50 LS BLACK 1/L
1991	11675	5	16.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEE 50/50 LS ASH 1/L
1991	11675	6	16.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEE 50/50 LS WHITE 1/L
Total for check number 188155			2,353.20			
Check Number 188156						
1991	CF TSMS 9/20	0	300.00	68081	JESSICA KILIAN	CF TSMS 20/21 SCH YR
Total for check number 188156			300.00			
Check Number 188157						
1991	CF FHMS 9/20	0	300.00	77933	JOHN KILLION	CF FHMS 20/21
Total for check number 188157			300.00			
Check Number 188158						
4610	480907	0	89.00	73390	KELLY KROSHUS	REF AP TEST 687435
Total for check number 188158			89.00			
Check Number 188159						
1991	INV1275	1	700.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER NOTEBOOK
1991	T20V5525329	1	250.00	62453	LEAD4WARD, LLC	REGISTRATION FEES - THINK! 2020 VIRTUAL CONFERENCE - VALERIE MINOR
1991	INV1275	2	61.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 188159			1,011.00			
Check Number 188160						
1991	21000996	1	20.00	72824	CRYSTAL M LEONGUERRERO	MARISSA DIAZ SCHOOL COUNSELOR 250 BUSINESS CARDS
1991	21000996	2	20.00	72824	CRYSTAL M LEONGUERRERO	TREY VANDERHULE ASSISTANT PRINCIPAL 250 BUSINESS CARDS
1991	21000996	3	20.00	72824	CRYSTAL M LEONGUERRERO	KATIE WAWAK PRINCIPAL 250 BUSINESS CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188160			60.00			
Check Number 188161						
6801	72144	1	12,608.30	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR CENTRAL HIGH SCHOOL
1991	74321	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KELLER MIDDLE SCHOOL
1991	73918	1	311.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT HILLWOOD MIDDLE SCHOOL
6801	72148	2	18,108.40	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR TIMBERCREEK HIGH SCHOOL
1991	73887	2	977.37	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT FRHS
1991	74326	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF BELLS AT BLUEBONNET ELEM
1991	74320	3	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT LONE STAR ELEM
1991	73794	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF EMERGENCY NOTIFICATION AT FRHS
6701	72147	4	14,108.40	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR FOSSIL RIDGE HIGH SCHOOL
1991	74146	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT HIDDEN LAKES
1991	73882	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT KELLER-HARVEL
1991	73790	5	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KELLER-HARVEL
1991	74147	5	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KELLER HARVEL ELEM
1991	73877	6	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT ELCN
1991	73875	7	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT HERITAGE
1991	73873	8	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE INTERCOMS AT WILLIS LANE ES
1991	73830	9	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT NORTH RIVERSIDE
1991	73819	10	1,056.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF NETWORK ISSUES AT BLUEBONNET
Total for check number 188161			49,761.47			
Check Number 188162						
2401	902725	1	28.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902973	1	31.42	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902808	1	24.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	935981	1	67.20	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 125.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SUPPLIES FOR STUDENTS TO FOLLOW HALLWAY PROTOCOL.
1991	935981	2	116.32	41398	LOWE'S COMPANIES INC	DO NOT EXCEED 125.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SUPPLIES FOR STUDENTS TO FOLLOW HALLWAY PROTOCOL.
Total for check number 188162			267.74			
Check Number 188163						
1991	MLG AUG 20	0	46.63	77936	KELLY SUE LYNCH	MLG AUG 13-31
Total for check number 188163			46.63			
Check Number 188164						
1991	CF CHS 9/20	0	400.00	68071	DAVID MAHER	CF CHS 20/21
Total for check number 188164			400.00			
Check Number 188165						
1991	MLG AUG 20	0	14.66	47612	MELISSA SHAW BROWN	MLG AUG 13-28
Total for check number 188165			14.66			
Check Number 188166						
1991	CF TCHS 9/20	0	400.00	68072	LAURA SUSANNE MOORE	CF TCHS 20/21
Total for check number 188166			400.00			
Check Number 188167						
1991	MLG AUG-SEPT	0	5.87	59352	KELLY ANN NIX	MLG 8/27-9/2
Total for check number 188167			5.87			
Check Number 188168						
6801	29406D-1	1	38,415.00	41433	NTS CAPITAL	CATEGORY 6A WAP CABLES
Total for check number 188168			38,415.00			
Check Number 188169						
1991	CF HMS 9/20	0	0.00	68083	BRITTANY PULIS	CF HMS 20/21
Total for check number 188169			0.00			
Check Number 188170						
1991	CF FRHS 9/20	0	0.00	77930	DEREK RAMSEY	CF FRHS 20/21
Total for check number 188170			0.00			
Check Number 188171						
1991	CF VRMS 9/20	0	0.00	70996	LANCE ROBERSON	CF VRMS 20/21 SCH YR
Total for check number 188171			0.00			
Check Number 188172						
1991	002280	1	159.19	69230	SAM'S EAST, INC.	INCLUDE INDIVIDUALIZED PREPACKAGED FOOD ITEMS AND NON-FOOD ITEMS. NOT TO EXCEED 250.00
Total for check number 188172			159.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188173						
1991	S20-0192159	1	513.60	57878	SDI INNOVATIONS, INC.	IMAGINE 8.5X11 STUDENT PLANNER SPECTRUM DESIGN
1991	S20-0192159	2	50.00	57878	SDI INNOVATIONS, INC.	WALL CHART
1991	S20-0192159	3	73.27	57878	SDI INNOVATIONS, INC.	SHIPPING
Total for check number 188173			636.87			
Check Number 188174						
1991	MLG AUG 20	0	44.97	53522	EDNA LAURA SCHROEDER	MLG AUG 24-31
Total for check number 188174			44.97			
Check Number 188175						
1991	SK32-355992	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	KM 5/120-10/16/20
Total for check number 188175			182.50			
Check Number 188176						
4101	2020-32999	1	107,199.90	71011	SEESAW LEARNING, INC.	SEESAW FOR SCHOOLS
Total for check number 188176			107,199.90			
Check Number 188177						
1991	MLG AUG 20	0	26.28	72786	KRISTIN A SEWELL	MLG AUG 24-31
Total for check number 188177			26.28			
Check Number 188178						
1991	MLG AUG 20	0	33.01	53535	LORIANN SIMPSON	MLG AUG 24-28
Total for check number 188178			33.01			
Check Number 188179						
1991	CF CHS 9/20	0	400.00	77931	MIKE SPORTS	CF CHS 20/21
Total for check number 188179			400.00			
Check Number 188180						
1991	CF HMS 9/20	0	300.00	68084	MIKE STITT	CF HMS 20/21
Total for check number 188180			300.00			
Check Number 188181						
1991	CF KHS 9/20	0	400.00	68085	CARL STRALOW	CF KHS 20/21
Total for check number 188181			400.00			
Check Number 188182						
1991	MLG AUG 20	0	16.85	72841	MICHELLE TAFT HOLLISTER	MLG AUG 26-28
Total for check number 188182			16.85			
Check Number 188183						
1991	53544	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	09/01/20-08/31/21
1991	53544	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	JENNIFER MORGAN
1991	53645	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	09/01/20-08/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	53645	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	ALEN PALISLAMOVIC
Total for check number 188183			510.00			
Check Number 188184						
1991	LOPEZ 20/21	0	344.00	00002521	TEPSA	LOPEZ 7/1/20-6/30/21
1991	RISCHE 20/21	0	344.00	00002521	TEPSA	RISCHE 7/1/20-6/30/21
1991	300048592	1	344.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP
1991	300048592	2	50.00	00002521	TEPSA	INSTRUCTIONAL LEADER SUBSCRIPTION
Total for check number 188184			1,082.00			
Check Number 188185						
1991	133299	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISITION FROM TASA - 2020 TEXAS ASSESSMENT CONFERENCE ORDER # 54882 FOR JENNIFER CLAIRMONT.
1991	133299	2	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISITION FROM TASA - 2020 TEXAS ASSESSMENT CONFERENCE ORDER # 54882 FOR MARJORIE MARTINEZ.
1991	133299	3	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISITION FROM TASA - 2020 TEXAS ASSESSMENT CONFERENCE ORDER # 54882 FOR KAY MESECK.
Total for check number 188185			525.00			
Check Number 188186						
8650	591-00208	0	481.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00208 FEB 20
8650	591-00208	0	186.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00208 FEB 20
4610	591-00208	0	317.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS 591-00308 FEB 20
4610	591-00208	0	245.31	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMS 591-00208 FEB 20
4610	591-00208	0	275.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS 591-00208 FEB 20
4610	591-00208	0	363.65	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00208 FEB 20
4610	591-00208	0	321.23	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS 591-00208 FEB 20
4610	591-00208	0	639.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS 591-00208 FEB 20
Total for check number 188186			2,830.86			
Check Number 188187						
1991	AGUSTIN 21	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC TECHNICIAN'S ON LINE A/C & REFRIGERATION CONTRACTORS RENEWAL FOR AGUSTIN ESPINOZA, LICENSE #33709, EXPIRES ON 10-19- 2020.
Total for check number 188187			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188188						
1991	57096	1	380.78	00013517	TEXAS FURNITURE SOURCE INC	NUCLEUS HON HIGH BACK TASK CHAIR WITH ARMS HN1.A.H.IM.AI19.SB.T
1991	57106	1	912.50	00013517	TEXAS FURNITURE SOURCE INC	H115891 HON 30 X 66 DOUBLE PEDESTAL DESK
1991	57095	1	292.50	00013517	TEXAS FURNITURE SOURCE INC	IGNITION 2.0 HON HIWMM.Y2.A.H.M.UR10.AL.SB.T EXECUTIVE DESK CHAIR W/ ARMS, BLACK FRAME, BLACK MESH, BLACK FAUX LEATHER SEAT
1991	57095	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
1991	57096	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1991	57106	2	804.50	00013517	TEXAS FURNITURE SOURCE INC	H115901 HON 66" KNEESPACE CREDENZA
1991	57106	3	110.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 188188			2,570.28			
Check Number 188189						
1991	2020-101	1	2,909.00	62377	MONARCH MANAGEMENT CORP.	STUDENT ACCIDENT MEDICAL COVERAGE
Total for check number 188189			2,909.00			
Check Number 188190						
1991	2008	1	240.00	00009562	THE TENNIS SHOP, INC	WINDSCREEN ROPE FOR COURTS
Total for check number 188190			240.00			
Check Number 188191						
1991	969569788 21	1	179,763.00	70122	T-MOBILE USA, INC	STUDENT MIFI HOTSPOTS DUE TO COVID 19
Total for check number 188191			179,763.00			
Check Number 188192						
1991	123656616	1	40.00	58645	ULINE, INC	H-6496 HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM 18"
1991	123663062	1	40.00	58645	ULINE, INC	H-6496 HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM -18"
1991	123663062	2	11.50	58645	ULINE, INC	S-19374 ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	123656616	2	11.50	58645	ULINE, INC	S-19374 ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	123663062	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1991	123656616	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 188192			147.88			
Check Number 188193						
2401	75459430-00	1	142.80	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
1991	74827661-00	1	754.28	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	74907970-00	1	863.87	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	75115500-00	1	539.13	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	74825276-00	1	461.81	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	74796053-00	1	244.14	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	74932832-00	1	290.11	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	74907926-00	1	554.62	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188193			3,850.76			
Check Number 188194						
1991	CF VRMS 9/20	0	300.00	55481	KELLY VANDEWALKER	CF VRMS 20/21 SCH YR
Total for check number 188194			300.00			
Check Number 188195						
1991	MLG AUG 20	0	50.54	77937	TIFFANY MARIE VELLIQUETTE	MLG AUG 18-31
Total for check number 188195			50.54			
Check Number 188196						
1991	CF TSMS 9/20	0	0.00	68086	SHAWN WALLACE	CF TSMS 20/21 SCH YR
Total for check number 188196			0.00			
Check Number 188197						
1991	MLG AUG 20	0	69.98	66842	BARBARA DOTSON WHITFIELD	MLG AUG 3-31
Total for check number 188197			69.98			
Check Number 188198						
1991	CF TMS 9/20	0	300.00	68087	RYAN WIETHORN	CF TMS 20/21 SCH YEAR
Total for check number 188198			300.00			
Check Number 188199						
1991	CF FHMS 9/20	0	0.00	68088	GINGER WILLIAMS	CF FHMS 20/21
Total for check number 188199			0.00			
Check Number 188200						
1991	CF TCHS 9/20	0	400.00	77932	MARSHALL WILLIAMS	CF TCHS 20/21
Total for check number 188200			400.00			
Check Number 188201						
1991	13618	1	369.60	46486	WOODBURN PRESS LLC	ITEM #502 ELEMENTARY PLANNER 2020-2021
1991	13618	99	33.26	46486	WOODBURN PRESS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 188201			402.86			
Check Number V176774						
6801	AC43082382	9	51.00	00005868	APPLE INC	USB-C TO USB ADAPTER FLORENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	AC43082382	10	51.00	00005868	APPLE INC	USB-C TO USB ADAPTER HERITAGE
6801	AC43082382	11	51.00	00005868	APPLE INC	USB-C TO USB ADAPTER PARKVIEW
6801	AC43082382	12	51.00	00005868	APPLE INC	USB-C TO USB ADAPTER WHITLEY ROAD
Total for check number V176774			204.00			
Check Number V176775						
4611	FLEMING20/21	0	44.13	56096	ASCD	JENNIFER FLEMING
4611	FLEMING20/21	0	14.87	56096	ASCD	10/1/20-9/30/21
1991	BASHAM 20-21	1	89.00	56096	ASCD	NATIONAL ASCD ANNUAL MEMBERSHIP RENEWAL 11/1/20 - 10/31/21
Total for check number V176775			148.00			
Check Number V176776						
1991	177224797	1	141.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YAMAHA YVC-200 PORTABLE USB SPEAKERPHONE-BLK/REG
Total for check number V176776			141.75			
Check Number V176777						
1990	1307904	0	30.55	00001788	COMMEMORATIVE BRANDS, INC.	FRHS COVERS 19/20
1990	1317647	0	24.16	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 19/20
Total for check number V176777			54.71			
Check Number V176778						
1991	4417188	1	289.35	68396	BLICK ART MATERIALS LLC	15105-1011 RED WALLETS 26X20X2
1991	4417188	2	105.35	68396	BLICK ART MATERIALS LLC	01710-1010 RAPHAEL WC TRAVEL 10 SET HALF PAN
1991	4417188	3	54.00	68396	BLICK ART MATERIALS LLC	12468-1019 XL MIX MEDIA 18X24 SHEET
1991	4417188	4	359.91	68396	BLICK ART MATERIALS LLC	00894-1249 CREATION GOUACHE SET 24X12ML
1991	4417188	5	18.40	68396	BLICK ART MATERIALS LLC	21026-1020 BLICK KNEADED ERASER MEDIUM
1991	4417188	6	22.40	68396	BLICK ART MATERIALS LLC	22220-2021 BLICK GRAPHITE PENCIL 2B
1991	4417188	7	22.40	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCIL 6B
1991	4417188	8	78.96	68396	BLICK ART MATERIALS LLC	20702-2011 PIGMA MICRON PEN 3 BLACK .01
1991	4417188	10	118.35	68396	BLICK ART MATERIALS LLC	07008-5114 BLICK CANVAS PANEL 11X14 5PK
1991	4417188	11	312.30	68396	BLICK ART MATERIALS LLC	11879-1085 BLICK HRDBND SKTCHBK 8.5X11
1991	4417188	12	134.10	68396	BLICK ART MATERIALS LLC	10313-1002 NOTESKETCH 5.5X8.5 HORZNTL 4SHT
Total for check number V176778			1,515.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176779						
1991	20011297-00	1	1,522.94	00005113	COWTOWN MATERIALS INC	FSY PURCHASING CEILING TILES . DISTRICT WIDE. CORTEGA 2 X 2 SQ. EDGE 15/16" 64 SF/CTN. ITEM # A770
1991	20011297-00	2	22.84	00005113	COWTOWN MATERIALS INC	MFG FUEL CHARGE
Total for check number V176779			1,545.78			
Check Number V176780						
2241	085503401015	1	259.25	00001461	FLAGHOUSE INC	#900460RIY - FH LANDING MAT 4 X NCP
2241	085503401015	2	91.44	00001461	FLAGHOUSE INC	#FREIGHT
Total for check number V176780			350.69			
Check Number V176781						
1991	9764360	1	269.10	00001477	THE PROPHET CORPORATION	ITEM #20-312: RAINBOW AQUA ANIMALS BEANBAG PACK, SET OF 48
Total for check number V176781			269.10			
Check Number V176782						
1991	19364	1	89.13	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 31 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY
1991	19360	1	17.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES 2 1/8 X 3 1/2
1991	19364	2	22.28	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 13 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
1991	19364	3	38.99	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 21 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
1991	19364	4	27.85	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 11 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
Total for check number V176782			195.50			
Check Number V176783						
1991	ARIN298619IO	1	272.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN298613IO	1	1,216.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V176783			1,488.00			
Check Number V176784						
1991	S383526	1	99.00	60860	IXL LEARNING, INC.	ONE YEAR QUIA EDUCATIONAL SUBSCRIPTION
Total for check number V176784			99.00			
Check Number V176785						
1991	LOVE 20/21	0	65.91	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	JENNIFER LOVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	LOVE 20/21	0	33.09	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	10/31/20-10/31/21
Total for check number V176785			99.00			
Check Number V176786						
1991	INV88691	1	51.45	65823	NO TEARS LEARNING INC.	PRODUCT CODE: CDC CURSIVE DISPLAY CARDS QTY 5 10.29 EA
Total for check number V176786			51.45			
Check Number V176787						
1991	00753037	1	49.50	00003154	MUSIC IN MOTION	3770 BINGO TOKENS
1991	00753204	1	95.60	00003154	MUSIC IN MOTION	2177 WIPE-OFF LAMINATED FLASHCARDS SET/48
1991	00753556	1	119.00	00003154	MUSIC IN MOTION	ITEM #5529 DALCROZE SET WITH DVD
1991	00753204	2	10.34	00003154	MUSIC IN MOTION	3770 BINGO TOKENS
1991	00753037	99	8.95	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
1991	00753204	99	10.59	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
1991	00753556	99	11.90	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V176787			305.88			
Check Number V176788						
1991	9001310681	0	385.00	54880	NASSP	BARRETT7/1/20-6/30/21
1991	9001388662	0	145.21	54880	NASSP	DAVID HADLEY
1991	9001388662	0	104.79	54880	NASSP	12/1/20-11/30/21
Total for check number V176788			635.00			
Check Number V176789						
1991	0880-405504	1	71.92	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-405472	1	75.57	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-405232	1	50.74	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-405094	1	92.34	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-405013	1	27.97	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176789			318.54			
Check Number V176790						
1991	839803009639	1	5,400.00	62906	PPG ARCHITECTURAL FINISHES, INC.	QUOTE DATED 8/7/20 GEMINI HAND SANITIZER & SANITIZER PUMPS
1991	839802020600	1	650.00	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P COVID PARTS & SUPPLIES. DISTRICT WIDE
1991	839802020682	1	2,097.00	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P COVID PARTS & SUPPLIES. DISTRICT WIDE
1991	839802020722	1	26,500.00	62906	PPG ARCHITECTURAL FINISHES, INC.	QUOTE DATED 8/7/20 GEMINI HAND SANITIZER & SANITIZER PUMPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	839802020599	1	-1,040.00	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176790			33,607.00			
Check Number V176791						
1991	1868R4	1	100.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION: BAND BUNDLE (WIND STUDIES. COMPLETE RHYTHM CURRICULUM, MAESTRONOME) EXPIRATION 7-1-2021
Total for check number V176791			100.00			
Check Number V176792						
1991	202279 00	1	2,221.23	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	202659 00	1	292.86	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176792			2,514.09			
Check Number V176793						
1991	IN100591779	1	65.95	53055	S&S WORLDWIDE, INC	LR2845 LINKING CUBES 1 IN PK 100
Total for check number V176793			65.95			
Check Number V176794						
2241	3813919-00	1	87.50	00002044	SCHOOL HEALTH CORPORATION	#NS 45-2270 FAE - MADDAGUARD SPLASH GUARD
1991	3815937-00	1	649.50	00002044	SCHOOL HEALTH CORPORATION	#1020146 - VINYL EXAM GLOVES MEDIUM PF 100/BOX SYNTHETIC
1991	3813074-00	1	96.60	00002044	SCHOOL HEALTH CORPORATION	#NSE 05393 - LEGI GUIDE MEDIUM
2241	3813919-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1991	3815937-00	2	1,299.00	00002044	SCHOOL HEALTH CORPORATION	#1020147 - VINYL EXAM GLOVES LARGE PF 100/BOX SYNTHETIC
1991	3813074-00	2	96.60	00002044	SCHOOL HEALTH CORPORATION	#NSE 05392 - LEGI GUIDE NARROW
1991	3813074-00	3	96.60	00002044	SCHOOL HEALTH CORPORATION	#NSE 05394 - LEGI GUIDE WIDE RULE
Total for check number V176794			2,338.75			
Check Number V176795						
1990	208126106013	0	-19.40	00002046	SCHOOL SPECIALTY, INC	REF PO 20012638
1990	208125187230	0	30.67	00002046	SCHOOL SPECIALTY, INC	REF PO 20012638
1990	308103525598	0	270.71	00002046	SCHOOL SPECIALTY, INC	REF PO 20012638
4611	208125999073	1	161.52	00002046	SCHOOL SPECIALTY, INC	1544043 CALIFONE MEGAPHONE HANDHELD 15 WATTS - PA-15
1991	208125890208	1	205.90	00002046	SCHOOL SPECIALTY, INC	1569065 CONES - 28 INCH POLY - RAINBOW SET OF 6
1991	208125888788	1	8.70	00002046	SCHOOL SPECIALTY, INC	085909 CHENILLE STEMS 6 ASST COLORS SET OF 1000
1991	208125998709	1	76.40	00002046	SCHOOL SPECIALTY, INC	215835 BUTTONS SNAP-IN PACK OF 12
1991	308103594616	1	24.24	00002046	SCHOOL SPECIALTY, INC	282169 SCIENCE GROW A FROG KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103596132	1	275.16	00002046	SCHOOL SPECIALTY, INC	1591929 BOARD GLASS MAGNETIC 6X3 BLACK
1991	208125888788	2	7.66	00002046	SCHOOL SPECIALTY, INC	428192 PAPER ORIGAMI YASUTOMO 6.75X6.75 100 SHTS
1991	308103596132	2	269.14	00002046	SCHOOL SPECIALTY, INC	1289863 MARKERBOARD ULTRA TRIM BOARD 3H X 4W SILVER TRIM PORCELAIN STEEL MRKRBRD
1991	308103594616	2	13.64	00002046	SCHOOL SPECIALTY, INC	2002433 PAINT FINGER WASHABLE ASST COLORS PINT SCHOOL SMART SET OF 6
1991	308103594616	3	10.39	00002046	SCHOOL SPECIALTY, INC	2019799 PLACE VALUE - BOARD WITH COUNTERS
Total for check number V176795			1,334.73			
Check Number V176796						
4611	INV-16348	1	100.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 YARD SIGNS
Total for check number V176796			100.00			
Check Number V176800						
1991	3456054820	1	28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916818 Champion Sports Metal Whistle, 12/PK, 3 PK/BD
1991	3456054926	1	111.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1991	3456054927	1	59.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1991	3456054899	1	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, White, 12/Pack (WOFQD12Q)
1991	3456054912	1	51.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442306 Ziploc Sandwich Bags, 6.5", 40/Pack (315882)
1991	3456054930	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420691 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear (TR58301)
1991	3456054900	1	43.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Wall Clock, Plastic, 10" Dia. (32436)
1991	3456054826	1	1,515.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3456054904	1	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2793041 Brother P-touch TZe TZ631 Label Tape
1991	3454563627	1	204.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448820 AUSDOM 12MP 1080p Universal Webcam (AW615)
1991	3454053635	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3454053634	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3454053633	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3456054827	1	66.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559833 Lux Cardstock 13 x 19 inch White Linen 250/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054828	1	649.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	842276 Hygloss Rainbow Brights Blank Book, Assorted, 10/PK, 2 PK/BD
1991	3456054924	1	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1991	3456054915	1	204.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carlton (TR55076CT)
1991	3456054918	1	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3456054919	1	244.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples 35"W Adjustable Riser, Laminate Wood (50710)
1991	3456054920	1	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRN491225 2021 AT-A-GLANCE 8.75" x 11" Refill, Day Runner, White/Gray (491-225-21)
1991	3456054921	1	23.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793159 Command Large Utility Hooks Value Pack, White, 3 Hooks (17003-3ES)
1991	3456054922	1	30.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Big Foot Vulcanized Rubber Heavy Duty Doorstop, Brown (00920)
1991	3454053632	1	-132.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3456055005	1	921.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3456054993	1	979.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3456054996	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3456054997	1	65.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3456054998	1	1,312.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3456054999	1	814.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3456055001	1	961.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3456055002	1	1,160.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3454053493	1	995.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054990	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3456055004	1	614.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3456055010	1	47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3456055006	1	844.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3456054898	1	33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082654 Staples Standard 1" 3-Ring View Binder, Orange (26436-CC)
1991	3455227560	1	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559259 LUXPaper Cardstock Paper, 100 lbs, 8.5" x 11", Midnight Black (81211-C-56-50)
1991	3455227610	1	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3456055012	1	80.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEA@KELLERISD.NET
1991	3455227574	1	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3456054849	1	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1991	3456054895	1	29.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2134207 3M Scotch Adhesive Remover Pen 0.35 Oz. [Pack Of 2] (2PK-6042)
1991	3456054859	1	407.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CN0161 StarTech 4" Mini DisplayPort to VGA Video Adapter Converter, Black
1991	3456054809	1	311.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824212 Pacon Heavy Duty Chart Paper, 24" x 32", Unruled, White, 25 Sheets/Pad (3371)
1991	3456054982	1	700.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5 WEBCAM
1991	3456054986	1	1,257.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3456054967	1	4,780.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3456054971	1	992.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5
1991	3456054976	1	408.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYBERTRACK H5 WEBCAM BY ADESSO
1991	3456055011	1	-47.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3456054979	1	240.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2659580 FOLDERS WITH FASTENERS ASST COLOR 100PK
4611	3456054925	1	30.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661313 Avery Split Ring Metal Rim Paper Key Tags, 1-1/4" Diameter, White, 50 Tags (11025)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054918	2	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (536000)
1991	3455227560	2	73.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3456054915	2	335.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1991	3456054820	2	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2665323 Rayovac Brite Essentials 2AA LED Durable Flashlight w/ Battery
1991	3456054826	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806005 Staples Visco Foam Mouse Pad/Wrist Rest Combo, Black (23944)
1991	3456054898	2	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor (11331)
1991	3455227610	2	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3456054912	2	143.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3456054899	2	35.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445499 Smead SuperTab Heavyweight File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, 50/Box (10401)
1991	3455227574	2	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel Deluxe RTX Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, 12/Pack (BL77C)
1991	3456054971	2	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5
1991	3456054895	2	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1219942 WD-40 Industrial Size 16 oz. Penetrating Lubricant (WDF490088)
1991	3454563577	2	44.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697734 Coastwide Professional 3/4" x 60 yds. Industrial Masking Tape, Natural, 1 Roll (CW56003)
1991	3456054904	2	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3456054827	2	57.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1991	3456054919	2	66.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Durable Cork Bulletin Board, Black Frame, 4'W x 3'H (28675-CC)
1991	3456054930	2	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3456054927	2	26.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1991	3456054924	2	12.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2623055 Accu-Stamp 2 Pre-inked Stamp, EMAILED, Blue Ink (COS035577)
1991	3456054809	2	271.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807686 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17641)
1991	3456054921	2	39.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER2698 Learning Resources Magnetic Hooks, White (LRNLER2698)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054922	2	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1991	3456054895	3	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437 Neenah Paper Astrobrights Multipurpose Paper, 24 lbs., 8.5" x 11", Lift-Off Lemon, 500/Ream (21011)
1991	3455227574	3	43.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1991	3456054922	3	100.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502054 Expo Dry Erase Marker, Chisel Point, Assorted, 4/Pack (80074)
1991	3456054921	3	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1991	3456054924	3	5.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
1991	3456054827	3	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1991	3456054826	3	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3456054971	3	350.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5
1991	3456054899	3	61.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1991	3456054904	3	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3455227560	3	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112680 Staples Economy Rubber Bands, #33, 1/4 lb. Bag, 205/Pack (28617-CC)
1991	3456054915	3	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1991	3454563577	3	144.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420371 Duck Heavy Duty Duct Tapes, Assorted Colors, 6 Rolls/Pack (DUCKRNBW6PK-STP)
1991	3456054927	3	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3456054918	3	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488010 Westcott Titanium Glide 8" Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow (13529)
1991	3456054898	3	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready Index Customizable Table of Contents A-Z Dividers, 26-Tab, Multicolor (11125)
1991	3455227610	3	57.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1685089 Staples Glossy Self-Adhesive Pouches, Letter Size, 50/Pack (28504)
1991	3456054904	4	42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Big Foot Vulcanized Rubber Heavy Duty Doorstop, Brown (00920)
1991	3456054924	4	24.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1991	3456054922	4	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525881 Staples Size 1 Paper Clips, Medium, Silver, 100/Box (A7026602A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563577	4	31.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857387 Duck Tape Heavy Duty Duct Tape, 1.88" x 20 Yds., Black (1265013)
1991	3456054895	4	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648833 Staples 2" 3-Ring Better Binder, Blue (13398-CC)
1991	3455227574	4	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737 Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads (R330-12AP)
1991	3455227560	4	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3456054971	4	116.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5
1991	3456054921	4	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487791 Staples Medium Weight Sheet Protectors, Clear, 50/Box (10519-CC)
1991	3456054915	4	111.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3456054904	5	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118 Staples Push Pins, Assorted, 500/Pack (20938)
1991	3454563577	5	83.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24436111 Duck Heavy Duty Duct Tapes, 1.88" x 15 Yds., Fluorescent Citrus/Lilac/Rose/Mint, 4 Rolls/Pack (DUCKFLU4PK-STP)
1991	3456054971	5	116.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5
1991	3456054924	5	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170837 Staples Hype! Tank Highlighters, Chisel, Yellow, 24/Pack (26935-CC)
1991	3456054827	5	30.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1589451 JAM Paper Cardstock Paper, 67 lbs, 8.5" x 14", Ivory, 50/Pack (16928438)
1991	3455227574	5	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMBN11G Post-it Super Sticky Big Notes, 11" x 11", Neon Green (BN11G)
1991	3456054895	5	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	956232 Roselle Vibrant Art Heavyweight Construction Paper, 76 lb., Assorted, 9" x 12", 300/Pk
1991	3455227574	6	17.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692642 C-Line Heavyweight No-Hole Sheet Protectors, Clear, 25/Box (62907)
1991	3456054827	6	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop Alkaline Batteries, AA, 36/Pack (MN15P36)
1991	3456054971	6	291.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5
1991	3454563577	6	109.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814592 Fellowes Thermal Pouches, ID Tag, 100/Pack (52015)
1991	3456054924	6	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Pink Ribbon RT Retractable Gel Pens, Medium Point, Black Ink, Dozen (1745267)
1991	3454563577	7	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949959 Scotch Duct Tape, 1.88" x 20 yds., Pink (920-BLK-C)
1991	3456054924	7	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402454 TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541)
1991	3456054971	7	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563577	8	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	915245 Duck Tape Brand Colored Duct Tape, Electric Blue
1991	3456054924	8	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3455227574	8	179.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech Illuminated K800 Wireless Keyboard, Black (920-002359)
1991	3456054971	8	116.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5
1991	3454563577	9	31.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	857390 Duck Heavy Duty Duct Tape, 1.88" x 20 Yds., White (1265015)
1991	3455227574	9	56.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples 44900 Wireless Optical Mouse, Black, 5/Pack
1991	3454563577	10	62.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047856 Command Medium Hooks Cabinet Pack, White, 50/Pack (17081CABPK)
1991	3455227574	10	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437177 Avery Clean Edge Printable Inkjet Business Cards, 2" x 3.5", Matte White, 200/Pack (8871)
1991	3455227574	11	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263475 JAM Paper Self-Adhesive Business Card Holders, 2 x 3 1/2, Clear, 30 Label Pockets/Pack (6187815065B)
1991	3455227574	12	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511097 Staples ID Badge Clip, Clear, 10/Pack
1991	3455227574	13	10.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476883 Avery Big Tab Two-Pocket Insertable Plastic Dividers, 8-Tab, Multicolor (11907)
1991	3455227574	14	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3455227574	15	79.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Erasable Highlighters, Chisel Tip, Assorted Pastel Colors, 5/Pack (46543)
1991	3455227574	16	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3455227574	17	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3455227574	18	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971247 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (1944728)
1991	3455227574	19	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)

Total for check number V176800 25,728.99

Check Number V176801

1991	EDWARDS10/20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR BRANDY EDWARDS - DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL DYSGRAPHIA CONFERENCE, OCTOBER 30, 2020, KELLER TEXAS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BOWERSOCK20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR ELAINE BOWERSOCK & HEIDI SERRANO TO ATTEND THE VIRTUAL DYSGRAPHIA CONFERENCE, OCTOBER 30, 2020, KELLER, TEXAS
1991	SERRANO10/20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR ELAINE BOWERSOCK & HEIDI SERRANO TO ATTEND THE VIRTUAL DYSGRAPHIA CONFERENCE, OCTOBER 30, 2020, KELLER, TEXAS
Total for check number V176801			105.00			
Check Number V176802						
4101	IN11201877	1	27,300.00	67636	TURNITIN, LLC	TURNITIN ORIGINALITY CHECK: INCLUDES DRAFT SUBMISSIONS, GRAMMAR, AND INTEGRATION
Total for check number V176802			27,300.00			
Check Number V176803						
4611	5373923	1	1,152.36	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM GDX-MD GO DIRECT MOTION DETECTOR
4611	5373923	2	36.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM SPRINGS SPRING SET
4611	5373923	3	654.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM DFS-BTA DUAL - RANGE FORCE SENSOR
4611	5373923	4	1,017.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM LABQ2 VERNIER LABQUEST 2
4611	5373923	5	22.88	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V176803			2,882.24			
Check Number V176804						
1991	2503405	1	499.75	66922	VOYAGER SOPRIS LEARNING INC.	REWARDS INTERMEDIATE, 2ND ED. STUDENT BOOK (SET OF 10, PRODUCT 320725
1991	2516484	1	97.95	66922	VOYAGER SOPRIS LEARNING INC.	REWARDS INTERMEDIATE TEACHER GUIDE BOOKS
1991	2503405	2	49.98	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
1991	2516484	2	9.80	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V176804			657.48			
Check Date 9/17/2020						
Check Number 188202						
4891	979	13	6,500.00	71702	AM DESIGNS LLC	LARGE 12'-16' GLOBE STYLE UNIT WITH 7 INDEPENDENTLY LIT AREAS. 1 LARGE CONTINENT WITH FRAMEWORK AND SUPPORT
Total for check number 188202			6,500.00			
Check Number 188203						
4611	420-126353	1	381.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 8 VOL52774 RACK GLASS GRAY 25 COMPT 7" TALL PLUS
4611	420-126353	2	123.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 1 VOL52292 DOLLY DISH RACK W/OUT HANDLE
Total for check number 188203			504.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188204						
1991	6259	1	2,564.41	62074	LORD'S RELOCATION SERVICES INC	MOVE 18 TEACHERS FROM CAMPUS TO CAMPUS.
Total for check number 188204			2,564.41			
Check Number 188205						
6801	APP 3	0	-41,797.80	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 20013391
6801	APP 3	0	-39,584.27	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 20013390
6801	APP 3	1	417,978.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
6801	APP 3	1	395,842.78	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE- HVAC COMPLETE REPLACEMENT OF ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER - BASE PROPOSAL INCLUDE ALLOWANCE OF \$25,000
Total for check number 188205			732,438.71			
Check Number 188206						
1991	X09022020	1	54.02	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE
Total for check number 188206			54.02			
Check Number 188207						
8651	M393917	1	1,457.50	66004	BELL'S MUSIC SHOP, INC.	FOR INSTRUMENT REPAIRS & PARTS NOT TO EXCEED \$2,500
4611	383282	1	110.00	66004	BELL'S MUSIC SHOP, INC.	PLAYING CONDITION/ADJUSTED ALL OF THE KEYS AND CORRECTED ALL OF THE LEAKS/OILED ALL OF THE KEYS AND RODS/LEAK LIGHT TEST/FREED KEY FUNCTIONS/PLAY TEST
4611	389910	1	52.00	66004	BELL'S MUSIC SHOP, INC.	SINGIN DOG SDOMEDS SD MEDIUM SOFT OBOE REED
1991	400512	1	121.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
4611	383282	2	11.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE PARTS FOR REPAIR
Total for check number 188207			1,751.50			
Check Number 188208						
1991	4642763	1	119.99	58232	BEST BUY STORES LP	ITEM # BB21535009, COLOR: GRAPHITE LOGITECH -SLIM FOLIO PRO KEYBOARD CASE FOR APPLIE IPAD PRO 11"
1991	4642763	2	9.38	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 188208			129.37			
Check Number 188209						
1991	REIM SEPT 20	1	25.00	77876	ARTHUR B BROWN	REIMBURSEMENT FOR SPRAY BOTTLES THAT WILL BE USED IN THE FRHS CLASSROOMS TO CLEAN AND TO KEEP THE FRHS STUDENTS SAFE DUE TO COVID 19
Total for check number 188209			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188210						
6801	APP 2	0	-13,617.24	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001857
6801	APP 2	0	-41,127.49	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE PO 21001856
6801	APP 2	1	822,549.73	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6801	APP 2	1	272,344.69	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 188210			1,040,149.69			
Check Number 188211						
1991	ZZN9488	1	84.78	59202	CDW GOVERNMENT LLC	1090934 C2G USB Over Cat5 Superbooster Extender Kit
1991	1033149	1	762.15	59202	CDW GOVERNMENT LLC	5307345 Cisco 561 Wireless Single headset with Standard Base Station
Total for check number 188211			846.93			
Check Number 188212						
2401	800340	0	22.55	77959	MILA CORN	REF LUNCH MILA
Total for check number 188212			22.55			
Check Number 188213						
1981	46289	1	14.99	54751	DISCOUNT BANNERS & SIGNS, INC.	QUOTE/INVOICE# 46289 - 1 EA. 11 "X 8 1/2" PRINTED ALUMINUM SIGN WITH ROUNDED EDGES-ELECTRICAL ROOM WITH KISD STAFF ONLY UNDERNEATH-WHITE WITH BLACK
1981	46289	2	329.94	54751	DISCOUNT BANNERS & SIGNS, INC.	6 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-NO DIVING - WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH RED UNIVERSAL NO DIVING-
1981	46289	3	109.98	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 4 FEET-0 INCHES
1981	46289	4	109.98	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 5 FEET- 0 INCHES
1981	46289	5	109.98	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 6 FEET - 0 INCHES
1981	46289	6	109.98	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 6 FEET - 2 INCHES
1981	46289	7	109.98	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 6 FEET - 4 INCHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	46289	8	109.98	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 6 FEET - 8 INCHES
1981	46289	9	109.98	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 7 FEET - 0 INCHES
1981	46289	10	54.99	54751	DISCOUNT BANNERS & SIGNS, INC.	1 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 9 FEET - 0 INCHES
1981	46289	11	54.99	54751	DISCOUNT BANNERS & SIGNS, INC.	EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 11 FEET - 0 INCHES
1981	46289	12	54.99	54751	DISCOUNT BANNERS & SIGNS, INC.	2 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 11 FEET - 9 INCHES
1981	46289	13	54.99	54751	DISCOUNT BANNERS & SIGNS, INC.	1 EA. 4' X 8" PRINTED ALUMINUM SIGNS-ROUNDED EDGES-WHITE BACKGROUND WITH 4" TALL BLACK LETTERS WITH 12 FEET - 6 INCHES
1981	46289	14	539.91	54751	DISCOUNT BANNERS & SIGNS, INC.	9 EA. 12" X 48" PRINTED ALUMINUM SIGNS- ROUNDED EDGES -WHITE BACKGROUND WITH BLACK LETTERS WITH CHILDREN SHOULD NOT USE POOL WITHOUT ADULT SUPERVISION
1981	46289	15	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	1 EA. 12" X 24" PRINTED ALUMINUM SIGN- ROUNDED EDGES -WHITE BACKGROUND WITH BLACK LETTERS WITH IN CASE OF EMERGENCY
1981	46289	16	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	1 EA. 3"X48" PVC RECORD BOARD REPLACEMENT SIGN SIGN-WHITE BACKGROUND BLACK LETTERS-
1981	46289	17	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	1 EA. 3"X48" PVC RECORD BOARD REPLACEMENT SIGN SIGN-WHITE BACKGROUND BLACK LETTERS-
Total for check number 188213			1,949.63			
Check Number 188214						
4610	481329	0	89.00	77885	SHERIF FARAG	REF AP TEST 754015
Total for check number 188214			89.00			
Check Number 188215						
6701	43939	1	111,500.00	64706	GOMEZ FLOOR COVERING, INC.	CHS - REPLACEMENT FLOORING, BASE PROPOSAL, ALTERNATE 1 & 2 LISTED ON QUOTE (ALLOWANCE OF \$10,000.00 INCLUDED IN BASE PROPOSAL)
Total for check number 188215			111,500.00			
Check Number 188216						
2400	745878	0	24.95	77957	LAUREN GILLIS	REF LUNCH HANNAH
Total for check number 188216			24.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188217						
6701	WSES-2B	1	33,148.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WSES FLOORING REPLACEMENT - BASE PROPOSAL TO INCLUDE ALTERNATE 1 & 2 LISTED ON QUOTE (ALLOWANCE OF \$10,000 INCLUDED IN BASE PROP)
6701	WSES-3	2	2,871.29	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT ENTRY WAY CEILING AT WSES
Total for check number 188217			36,019.54			
Check Number 188218						
4610	481457	0	89.00	77917	CONNIE GUST	REF AP TEST 679964
Total for check number 188218			89.00			
Check Number 188219						
2400	704036	0	338.00	77958	KERRI HALFMANN	REF LUNCH COOPER
Total for check number 188219			338.00			
Check Number 188220						
4610	481322	0	50.00	74857	AMENA HASSAN	REF PSAT 693116
Total for check number 188220			50.00			
Check Number 188221						
1991	7972088	1	3,200.00	00024631	HOME DEPOT CREDIT SERVICES	QUOTE #H6548-145255 1005-514-285 UV WANDS TO BE USED DISTRICT WIDE
Total for check number 188221			3,200.00			
Check Number 188222						
1991	RMB SEP 20	1	299.00	67052	SHELBY ELIZABETH JONES	STORY 2020 VIRTUAL TICKET
Total for check number 188222			299.00			
Check Number 188223						
4610	481443	0	89.00	70792	SHUNSYUN KYUNG	REF AP TEST 700436
Total for check number 188223			89.00			
Check Number 188224						
2400	705853	0	24.05	63903	TANYA LOFTIS	REF LUNCH MELANIE
Total for check number 188224			24.05			
Check Number 188225						
4611	481827	0	50.00	77960	NIKOLE MARTINEZ	REF PARKING 699447
Total for check number 188225			50.00			
Check Number 188226						
1991	148232	1	1,383.00	53027	MGM PRINTING SERVICES	PRINTING OF PANDEMIC-EBT (P-EBT) LETTER TO KELLER ISD PARENTS
1991	148232	2	959.88	53027	MGM PRINTING SERVICES	BULK MAILING / ESTIMATED POSTAGE FOR PANDEMIC-EBT (P-EBT) LETTER TO KELLER ISD PARENTS
Total for check number 188226			2,342.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188227						
1991	909779	1	10.12	68767	NASCO EDUCATION LLC	#TB14927 - PLASTIC TWO-COLOR COUNTERS, 200 COUNT
1991	907091	1	11.12	68767	NASCO EDUCATION LLC	9729211 FOAM WONDERFOAM TUB
1991	907091	2	5.04	68767	NASCO EDUCATION LLC	9722388 FEATHERS MARABOU FLF PK170
1991	909779	2	19.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	907091	3	5.52	68767	NASCO EDUCATION LLC	9703248 PIPE CLEANER ASST 6" PK100
1991	907091	4	29.36	68767	NASCO EDUCATION LLC	9731318 BOTTLE CAPS ASST CLR PK200
1991	907091	99	14.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 188227			96.06			
Check Number 188228						
4610	D22090720D	0	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	PROPDAMAGE22090716201
4610	D22090720E	0	790.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	PROPDAMAGE22090716401
Total for check number 188228			1,790.00			
Check Number 188229						
4101	23562-1	1	1,680.00	62114	QUAVERED, INC	QUAVERMUSIC CURRICULUM 3 YEAR LICENSE PRE-K
4101	23562-1	2	4,200.00	62114	QUAVERED, INC	QUAVERSEL CURRICULUM 3 YEAR LICENSE PRE-K
Total for check number 188229			5,880.00			
Check Number 188230						
4610	481409	0	178.00	77897	STACI RAGSDALE	REF AP TEST 704880
Total for check number 188230			178.00			
Check Number 188231						
4610	481410	0	94.00	77898	SHELLIE RAYFORD	REF AP TEST 693872
4611	481410	0	-94.00	77898	SHELLIE RAYFORD	REF AP TEST 693872
Total for check number 188231			0.00			
Check Number 188232						
4610	481414	0	50.00	77899	MARTINA REGIN	REF AP TEST 750303
Total for check number 188232			50.00			
Check Number 188233						
4610	481415	0	89.00	71283	MELISSA REID	REF AP TEST 679678
Total for check number 188233			89.00			
Check Number 188234						
4610	481416	0	94.00	71363	CARA RICCI	REF AP TEST 738159
Total for check number 188234			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188235						
4610	RMB NOV 19	0	331.00	59948	CASEY LEIGH NECESSARY	RMB ZOO FD TRIP
Total for check number 188235			331.00			
Check Number 188236						
4610	481440	0	94.00	77901	TONYA ROBERTS	REF AP TEST 751954
Total for check number 188236			94.00			
Check Number 188237						
4610	481422	0	94.00	77902	MAHALIA SANCHEZ	REF AP TEST 738903
Total for check number 188237			94.00			
Check Number 188238						
1991	RMB AUG 2020	1	131.00	42255	SANDRA R TROUDT	REIMBURSEMENT FOR EMERGENCY PURCHASE OF HAND SANITIZER TO START SCHOOL ON 8/26/20
Total for check number 188238			131.00			
Check Number 188239						
4610	481442	0	89.00	77903	CHRIS SELLEN	REF AP TEST 693085
Total for check number 188239			89.00			
Check Number 188240						
4610	481424	0	89.00	77904	SALLY SEMLOW	REF AP TEST 711909
Total for check number 188240			89.00			
Check Number 188241						
4610	481425	0	89.00	69194	AMY SIKARSKIE	REF AP TEST 731943
Total for check number 188241			89.00			
Check Number 188242						
4610	481448	0	94.00	77905	MINDY SIMPSON	REF AP TEST 693770
Total for check number 188242			94.00			
Check Number 188243						
1991	MLG AUG 20	0	62.68	67039	HEATHER SIMS	MLG AUG 07
Total for check number 188243			62.68			
Check Number 188244						
6801	INV000777216	1	86,077.64	72825	SIRIUS COMPUTER SOLUTIONS, INC	STATEMENT OF WORK TO INSTALL WIRELESS INFRASTRUCTURE
6801	INV00780562	1	8,625.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CATALYST 9300 48 PORT
6801	INV000780869	1	19,297.74	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO CATALYST 9120AX SERIS
6801	INV000780869	2	10,246.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	IRONET CISCO DNA ADVANTAGE TERM LICENSES - 5 YEARS
6801	INV00780562	2	4,333.20	72825	SIRIUS COMPUTER SOLUTIONS, INC	C9300 DNA ADVANTAGE 48 PORT 5 YEAR TERM LICENSES
6801	INV00780562	3	1,359.30	72825	SIRIUS COMPUTER SOLUTIONS, INC	1100W AC SECONDARY POWER SUPPLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	INV00780562	4	1,825.06	72825	SIRIUS COMPUTER SOLUTIONS, INC	CATALYST 9300 8X10GE NETWORK MODULE
6801	INV00780562	5	2,009.28	72825	SIRIUS COMPUTER SOLUTIONS, INC	10G BASE MODULE ENTERPRICE C CLASS
Total for check number 188244			133,773.72			
Check Number 188245						
4610	481426	0	89.00	77906	EVANGELINE SISCO	REF AP TEST 685996
Total for check number 188245			89.00			
Check Number 188246						
4610	481429	0	178.00	77909	DEANNA SMITH	REF AP TEST 678045
Total for check number 188246			178.00			
Check Number 188247						
4610	481445	0	94.00	77907	KELLY SMITH	REF AP TEST 687703
Total for check number 188247			94.00			
Check Number 188248						
4610	481427	0	94.00	77908	STEVEN SMITH	REF AP TEST 730341
Total for check number 188248			94.00			
Check Number 188249						
1991	RMB AUG 2020	1	116.74	61657	MICHELLE R SOMERHALDER	REIMBURSEMENT FOR LOWES PURCHASE: 24-PACKS OF MICROFIBER TOWELS
1991	RMB AUG 2020	2	220.80	61657	MICHELLE R SOMERHALDER	REIMBURSEMENT FOR LOWES PURCHASE: 2 OZ CLEANZE HAND SANITIZER
1991	RMB AUG 2020	3	300.48	61657	MICHELLE R SOMERHALDER	REIMBURSEMENT FOR LOWES PURCHASE: 8 OZ CLEANZE HAND SANITIZER
1991	RMB AUG 2020	4	3.88	61657	MICHELLE R SOMERHALDER	REIMBURSEMENT FOR WALMART PURCHASE: 8 OZ SPAYER BOTTLES
Total for check number 188249			641.90			
Check Number 188250						
6701	10326	1	183,431.00	00021444	SPECIALTY SUPPLY & INSTALLATION LLC	CHS- LABOR AND MATERIALS TO FURNISH AND INSTALL TELESCOPIC BLEACHERS (HUSSEY MXM26) 26' PER ATTACHED QUOTE DATED 11/14/2019 - INCLUDES REMOVAL OF OLD BLEACHERS
Total for check number 188250			183,431.00			
Check Number 188251						
4610	481446	0	178.00	73447	THOMAS STANBURY	REF AP TEST 686817
Total for check number 188251			178.00			
Check Number 188252						
4610	481430	0	25.00	77910	THOMAS STATZ	REF AP TEST 727203
Total for check number 188252			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188253						
4610	481452	0	188.00	72940	BONNIE STIFFLER	REF AP TEST 680488
Total for check number 188253			188.00			
Check Number 188254						
4610	481432	0	89.00	77911	TARA TAYLOR	REF AP TEST 718477
Total for check number 188254			89.00			
Check Number 188255						
4610	481433	0	178.00	71270	JASON TERK	REF AP TEST 686245
Total for check number 188255			178.00			
Check Number 188256						
1990	480117	0	300.00	77865	THE RIVER CHURCH	REF MARCH RENT
1990	480116	0	2,268.00	77865	THE RIVER CHURCH	REF MARCH RENT
Total for check number 188256			2,568.00			
Check Number 188257						
4611	1399	1	3,400.00	00012716	THE UNIVERSITY OF TEXAS	NEW INSTRUCTOR ONRAMP VIRTUAL TRAINING: JULY 14-24, 2020
Total for check number 188257			3,400.00			
Check Number 188258						
4610	481434	0	89.00	71365	DANIEL THOMPSON	REF AP TEST 696655
Total for check number 188258			89.00			
Check Number 188259						
4610	481435	0	89.00	77913	SUSAN TRUMPS	REF AP TEST 686939
Total for check number 188259			89.00			
Check Number 188260						
4610	481453	0	94.00	73238	DAVID WAINWRIGHT	REF AP TEST 691992
Total for check number 188260			94.00			
Check Number 188261						
4610	481455	0	94.00	77915	KRISTIN WEHE	REF AP TEST 692645
Total for check number 188261			94.00			
Check Number 188262						
4610	481456	0	94.00	77916	NANCY WEINGAST	REF AP TEST 750865
Total for check number 188262			94.00			
Check Number 188263						
4610	481459	0	89.00	76513	CAMRYN WILLIAMS	REF AP TEST 680904
Total for check number 188263			89.00			
Check Number 188264						
4610	481461	0	94.00	77919	DENNIS WILSON	REF AP TEST 680541
Total for check number 188264			94.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188265						
4610	481462	0	94.00	77920	THERESA YRIGOYEN	REF AP TEST 678183
Total for check number 188265			94.00			
Check Number 188266						
4610	481458	0	94.00	77918	JOANNA ZIMMERMAN	REF AP TEST 733097
Total for check number 188266			94.00			
Check Number V176805						
1991	417510-00	1	580.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	LOG960000585 WEBCAM, C310
Total for check number V176805			580.00			
Check Number V176806						
1991	4461454	1	44.64	68396	BLICK ART MATERIALS LLC	00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1991	4470851	1	146.88	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4414780	1	66.56	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4453217	1	44.64	68396	BLICK ART MATERIALS LLC	00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1991	4415019	1	102.24	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN
1991	4461589	1	48.12	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	4470851	2	209.86	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4461589	2	78.58	68396	BLICK ART MATERIALS LLC	20066-1336 CRAYOLA OIL PASTELS 336CT CLASSPK
1991	4409705	2	22.36	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	4414780	2	78.74	68396	BLICK ART MATERIALS LLC	14020-1003 BULK DRAWING PAPER 9X12 100LB 700 SHT
1991	4453217	2	44.64	68396	BLICK ART MATERIALS LLC	00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1991	4415019	2	337.40	68396	BLICK ART MATERIALS LLC	20501-2889 SCHOLAR PENCILS ASRTD 288/CT CLSPK
1991	4461454	2	44.64	68396	BLICK ART MATERIALS LLC	00306-3009 PRANG WC 1/2PAN RFIL RED OVAL 12/QTY
1991	4414780	3	112.60	68396	BLICK ART MATERIALS LLC	09605-1203 BULK WC PAPER 9X12 135LB 50/SHT
1991	4415019	3	201.00	68396	BLICK ART MATERIALS LLC	10650-1001 COMPOSITION NOTEBOOK 9.75 X 7.5 UNRULED
1991	4470851	3	14.16	68396	BLICK ART MATERIALS LLC	10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM
1991	4453217	3	23.72	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1991	4409705	3	57.60	68396	BLICK ART MATERIALS LLC	03001-0000 BLICK FOLD PALET BOX 8 X 8
1991	4461454	3	6.27	68396	BLICK ART MATERIALS LLC	24149-1034 BLICK MASKNG TAPE WHITE 3/4INX60Y
1991	4461454	4	87.98	68396	BLICK ART MATERIALS LLC	06074-2072 RYL SCH CHOICE BRUSH 72PC RND CLASSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4409705	4	25.31	68396	BLICK ART MATERIALS LLC	21062-2021 BIC ROUND STIC PEN BLACK
1991	4415019	4	181.26	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	4453217	4	40.08	68396	BLICK ART MATERIALS LLC	57096-1008 MULTI PURPOSE SCISSR 8IN EA
1991	4461589	4	29.98	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4507221	4	402.00	68396	BLICK ART MATERIALS LLC	21218-1010 CRAYOLA CLASSIC MRKR CLASSIC BROAD 10/SET
1991	4415019	5	44.16	68396	BLICK ART MATERIALS LLC	20477-1006 MONO DRAWING PENCIL 6B PROFESSIONAL
1991	4453217	5	76.50	68396	BLICK ART MATERIALS LLC	55705-1018 WOOD RULER 18IN W/METAL EDGE
1991	4414780	5	154.80	68396	BLICK ART MATERIALS LLC	21431-1001 MAPED SHARPENER SNGL HOLE
1991	4470851	5	167.50	68396	BLICK ART MATERIALS LLC	21218-1010 CRAYOLA CLASSIC MRKR CLASSIC BROAD 10/SET
1991	4461454	5	87.98	68396	BLICK ART MATERIALS LLC	06074-3072 RYL SCH CHOICE BRUSH 72PC SHD CLASSPK
1991	4409705	5	4.80	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCIL 6B
1991	4414780	6	138.00	68396	BLICK ART MATERIALS LLC	00331-1019 SARGENT ART WC OVAL 8/SET
1991	4461454	6	9.55	68396	BLICK ART MATERIALS LLC	55425-1015 WOODEN RULER 15IN
1991	4415019	6	51.36	68396	BLICK ART MATERIALS LLC	20339-1003 DERWENT ONYX PENCIL DARK
1991	4414780	7	64.26	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4461454	7	61.20	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1991	4415019	7	44.64	68396	BLICK ART MATERIALS LLC	21026-1030 BLICK KNEADED ERASER LARGE
1991	4453217	7	34.00	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1991	4409705	8	2.38	68396	BLICK ART MATERIALS LLC	22855-1036 TORTILLONS CLASS PCK 36PC
1991	4453217	9	59.96	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4409705	10	27.60	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1991	4453217	10	53.40	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	4461454	10	47.44	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1991	4409705	11	34.29	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4461454	11	80.10	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	4453217	11	87.98	68396	BLICK ART MATERIALS LLC	06074-3072 RYL SCH CHOICE BRUSH 72PC SHD CLASSPK
1991	4461454	12	59.96	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4453217	12	87.98	68396	BLICK ART MATERIALS LLC	06074-2072 RYL SCH CHOICE BRUSH 72PC RND CLASSPK
1991	4409705	12	137.70	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4453217	13	38.56	68396	BLICK ART MATERIALS LLC	00306-5008 PRANG WC 1/2PAN RFIL BLU 12/QTY
1991	4415019	15	38.85	68396	BLICK ART MATERIALS LLC	01759-1059 SRGNT WSHBL WC MAGIC 10CT ASSRTMNT 8OZ
1991	4415019	17	161.40	68396	BLICK ART MATERIALS LLC	10180-1209 BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB
1991	4415019	18	49.92	68396	BLICK ART MATERIALS LLC	13538-2005 SCRATCHBOARD BLK 11X14 12/PK
Total for check number V176806			4,357.53			
Check Number V176807						
1991	909871686	1	1,974.72	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST PRIME FOOTBALL (NCAA/HS) ITEM # WLWTF1103IB
1991	909871686	99	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176807			2,073.72			
Check Number V176808						
1991	279924-0	1	346.80	65462	CMBC INVESTMENTS LLC	ITEM # SGH015300 - DIGITAL INDEX WHITE CARD STOCK, 92 BRIGHT, 110, 8.5 X 11, WHITE, 250 PACK
Total for check number V176808			346.80			
Check Number V176809						
8651	201681S1	1	60.00	53040	COOLE SCHOOL, INC	HANDBOOK (4 PRINTED SIDES X 500 BOOKS)
Total for check number V176809			60.00			
Check Number V176810						
4611	774223	0	118.04	00016285	EDUCATIONAL THEATRE ASSOCIATION	FRHS MRB TROUP 5584
4611	774223	0	10.96	00016285	EDUCATIONAL THEATRE ASSOCIATION	08/01/20-07/31/21
Total for check number V176810			129.00			
Check Number V176811						
1991	RVCE00291149	1	275.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V176811			275.00			
Check Number V176812						
1991	704858741-01	1	207.36	60196	ORIENTAL TRADING COMPANY	IN-64/120 RHYTHM STICKS 5 PAIR
Total for check number V176812			207.36			
Check Number V176813						
1991	INV7724129	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM - COLORE: WHITE, BATTERY: N/A, STANDARD WARRANTY (3 YEAR REPAIRS/3 YEARS REPLACEMENT), LANYARD FOR REMOTE MIC OT
1991	INV7724129	2	18.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number V176813			538.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176814						
1991	3819304-00	1	194.00	00002044	SCHOOL HEALTH CORPORATION	1020100 Adult Reusable Face Shield 40/Case
Total for check number V176814			194.00			
Check Number V176815						
6651	ARI002798	1	0.00	45825	TEXAS SCENIC COMPANY, INC.	LES STAGE CURTAINS - VALANCE 30'X3'0" FRONT CURTAIN (2) 18'X10'5" SIDE LEG CURTAINS (2) 8'X10'5" REAR CURTAINS (2) 19' X 10'5" BORDER (1) 29'X3'0" INCLUDES FAB,DELIVERY& INSTALLATION
Total for check number V176815			0.00			
Check Number V176816						
1991	909570317	4	59.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	30" DELUXE HOOPS
Total for check number V176816			59.49			
Check Date	9/18/2020					
Check Number 188267						
8650	479747	0	300.00	77664	DIANA SALAZAR	REF CHEER FEES 697798
Total for check number 188267			300.00			
Check Number 188268						
1990	A304847	0	85.00	53935	COREY ALTOM	KHS BKBALL 2/18/20
Total for check number 188268			85.00			
Check Number 188269						
1991	STANTON20/21	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/01/20-09/30/21
1991	STANTON20/21	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SEAN STANTON
1991	HUDEL 20/21	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/01/20-10/31/21
1991	HUDEL 20/21	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	JOANIE HUDEL
1991	PHY 20/21	0	126.76	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MISTY PHY
1991	PHY 20/21	0	32.24	56237	AMERICAN SCHOOL COUNSELOR ASSOC	09/13/20-09/12/21
Total for check number 188269			477.00			
Check Number 188270						
2400	756638	0	15.00	73207	DANIELLE BELL	REF LUNCH DESTINY
2400	756636	0	5.00	73207	DANIELLE BELL	REF LUNCH DAIJA
Total for check number 188270			20.00			
Check Number 188271						
4610	A322501	0	180.00	72984	JACOB BERMEJO	CHS SECURITY 10/19/19
Total for check number 188271			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188272						
2401	671809	0	3.95	70610	MONINA BUENSALIDA	REF LUNCH M BUENSALID
Total for check number 188272			3.95			
Check Number 188273						
1991	90676545	1	201.15	62321	CURRICULUM ASSOCIATES, LLC	ITEM 00132.0 QUICK-WORD HANDBOOKS EVERY DAY WRITERS - YELLOW BOOK
1991	90676545	2	24.14	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 188273			225.29			
Check Number 188274						
8650	953270	0	200.00	77403	VIRGINIA C. DE LA GRAZA	REF PROM 676860
Total for check number 188274			200.00			
Check Number 188275						
1991	47183	1	183.69	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$1,000.00
1991	47211	1	299.88	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$1,000.00
Total for check number 188275			483.57			
Check Number 188276						
1991	INV1032779	1	25.46	00024786	ERIC ARMIN, INC	QBID-533140 GEARED FOR TIME WRITE ON/WIPE OFF CLOCKS CLASSROOM KIT
1991	INV1031333	1	50.88	00024786	ERIC ARMIN, INC	QBID-534050 BLAND DRY ERASE BOARDS 9X12 SET OF 10
1991	INV1032779	2	27.04	00024786	ERIC ARMIN, INC	QBID-534686 STUDENT BALANCE
1991	INV1031333	2	9.00	00024786	ERIC ARMIN, INC	SHIPPING AND HANDLING
1991	INV1032779	3	7.30	00024786	ERIC ARMIN, INC	QBID-530570 EYEDROPPERS - SET OF 12
1991	INV1032779	4	20.32	00024786	ERIC ARMIN, INC	QBID-351608A GRADUATED CYLINDER, 100ML, POLYPROPELENE -- SINGLE
1991	INV1032779	5	23.76	00024786	ERIC ARMIN, INC	QBID-533788 JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION CIRCLES: NUMBERED - SET OF 51
1991	INV1032779	6	123.21	00024786	ERIC ARMIN, INC	QBID-520682 GEOMODEL FOLDING SHAPES: 10CM - 11 SOLIDS AND 11 NETS - 5 SETS
Total for check number 188276			286.97			
Check Number 188277						
1991	MLG AUG 20	0	117.02	63230	KATHLEEN CHRISTINA ECKERT	MLG AUG 7
Total for check number 188277			117.02			
Check Number 188278						
1990	REIM AUG 20	1	99.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR REGISTRATION TO 2020 VIRTUAL NATA CONVENTION
Total for check number 188278			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188279						
1991	09102020	1	75.00	72528	FISH MAN AQUARIUM SERVICES, INC	SERVICE CHARGE TO CLEAN FISH TANK
1991	09102020	2	75.00	72528	FISH MAN AQUARIUM SERVICES, INC	FAKE PLANTS, NEW FISH, DECOR
Total for check number 188279			150.00			
Check Number 188280						
1991	44	1	39.00	42533	PAMELA S ENGELHARDT	TEXAS STATE FLAG - 4X6
Total for check number 188280			39.00			
Check Number 188281						
2110	MLG AUG 20	0	57.56	72381	MISTY L GANN	MLG 8/17-8/31
Total for check number 188281			57.56			
Check Number 188282						
1991	073644	1	221.25	60820	TECHNOLOGY ASSETS, LLC	452-BCYT: DELL UNIVERSAL DOCK - D6000
1991	073747	1	352.50	60820	TECHNOLOGY ASSETS, LLC	210-AQDX:DELL P2419H LED MONITOR- 24" (23.8 VIEWABLE) - 1920X1080 FULL HD (1080P) - IPS-250 CD/M 1000:1 - 5MS- HDMI, VGA, DISPLAYPORT WITH 3 YEARS ADVANED EXCHANGE SERVICE
Total for check number 188282			573.75			
Check Number 188283						
2401	9651207772	1	53.67	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
4611	9652965519	1	880.00	00001173	W.W. GRAINGER, INC.	31MJ01 TK43698080T Barrier Post with Belt Post Material Steel Post Finish Black Post Height 39 In. Post Dia. 2 12 in Base Type Standard Base Dia. 12-14 In. Base Material Steel Base Finish Black Number of Belts 1 Belt Length 7-12 ft. Belt
Total for check number 188283			933.67			
Check Number 188284						
2400	MLG FEB 20	0	19.55	68555	POLLIE J GRAY	MLG FEB 11-28
Total for check number 188284			19.55			
Check Number 188285						
8670	RMB DEC 19	0	52.38	55953	JENNIFER LYNN HALM	RMB STAFF DAY12/16/19
8671	RMB DEC 19	0	-52.38	55953	JENNIFER LYNN HALM	RMB STAFF DAY12/16/19
Total for check number 188285			0.00			
Check Number 188286						
1991	MLG AUG 20	0	71.48	71757	JACLYN FAITH HARVEY	MLG AUG 7
Total for check number 188286			71.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188287						
1991	314556-1	1	1,398.00	71917	WESTERN-BRW PAPER CO., INC.	CUSTODIAL MISC SUPPLIES & PARTS TO BE INCLUDED BUT NOT LIMITED TO SANITIZING WIPES, MOPS, BROOMS, BELTS & RAGS. TO BE USED DISTRICT WIDE. DO NOT EXCEED PO AMOUNT
Total for check number 188287			1,398.00			
Check Number 188288						
1990	MLG NOV 2019	0	9.57	46287	JENNY HODGES	MLG 11/1/19-11/20/19
1990	MLG SEP 2019	0	8.82	46287	JENNY HODGES	MLG 9/4/19-9/18/19
1990	MLG OCT 19	0	8.82	46287	JENNY HODGES	MLG 10/4/19-10/18/19
1990	MLG OCT 2019	0	6.73	46287	JENNY HODGES	MLG 10/1/19-10/30/19
Total for check number 188288			33.94			
Check Number 188289						
4611	2972388	1	242.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO PURCHASE CLASSROOM SUPPLIES FOR SOCIAL DISTANCING PURPOSES
4611	0972549	1	19.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO PURCHASE CLASSROOM SUPPLIES FOR SOCIAL DISTANCING PURPOSES
4611	3972914	1	14.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO PURCHASE CLASSROOM SUPPLIES FOR SOCIAL DISTANCING PURPOSES
1991	8972044	1	42.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHAINS, HOOKS, CARABINE, ZIP TIES, SIGNS, DUCT TAPE, SAFETY TAPE, PVC PIPE/PAINT
1991	9973096	1	31.50	54055	HOME DEPOT CREDIT SERVICE	DOWELS AND DESK SHIELD SUPPLIES
1991	9220206	1	-6.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHAINS, HOOKS, CARABINE, ZIP TIES, SIGNS, DUCT TAPE, SAFETY TAPE, PVC PIPE/PAINT
1991	9971985	1	5.76	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHAINS, HOOKS, CARABINE, ZIP TIES, SIGNS, DUCT TAPE, SAFETY TAPE, PVC PIPE/PAINT
1991	9192162	1	88.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHAINS, HOOKS, CARABINE, ZIP TIES, SIGNS, DUCT TAPE, SAFETY TAPE, PVC PIPE/PAINT
Total for check number 188289			438.57			
Check Number 188290						
1990	TRV DLAC 20	0	74.00	73571	NICHOLE S JOHNS	TRV AUSTIN 2/24-2/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188290			74.00			
Check Number 188291						
8671	11817	1	49.00	60194	KELLER TROPHY AND AWARDS, LTD	ELEGANT CRYSTAL APPLE - MARCO
4611	11804	1	1,720.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM#ST350 SPORT-TEK-POSICHARGE COMPETITOR TEE - BLACK YXL-12, S-70, M-45, L-25, XL-12, 2XL-8
4611	11821	1	635.00	60194	KELLER TROPHY AND AWARDS, LTD	LMS 214 LANYARDS
1991	11964	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	727980 NIKE LEGEND LONG SLEEVE BLACK - SOLID RIDGE IN WHITE WITH VEGAS GOLD FR SCREENED SIZES - SMALL (2), XL (1)
1991	11998	1	1,280.00	60194	KELLER TROPHY AND AWARDS, LTD	ANTI FOG SAFETY SHIELD FACE COVER GLASSES
8671	11817	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	3.5 X 5.5 BLACK W WHITE LETTERS
4611	11821	2	976.00	60194	KELLER TROPHY AND AWARDS, LTD	TB 24H 24 OZ WATER BOTTLED
1991	11964	2	44.00	60194	KELLER TROPHY AND AWARDS, LTD	727982 NIKE LEGEND SHORT SLEEVE BLACK WITH WHITE FR TENNIS ON RIGHT CHEST - SIZES LARGE (1), XL (1)
1991	11998	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
8671	11817	3	5.28	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX (8.25%)
4611	11821	3	55.00	60194	KELLER TROPHY AND AWARDS, LTD	ART SET UP
1991	11964	3	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ST370 SPORT TEK CAMO HEX T SHIRT - IRON GREY WITH RIDGE TENNIS IN WHITE SCREENED - SIZES SMALL (3)
4611	11821	4	150.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
Total for check number 188291			5,077.28			
Check Number 188292						
8650	480081	0	85.00	77948	STACY KOHLRUSS	REF PROM 693518
Total for check number 188292			85.00			
Check Number 188293						
2110	20SSP5240802	1	875.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT SOCIAL STUDIES EPLC 8TH GRADE-CAMPUS LEVEL: UP TO 5 TEACHERS
Total for check number 188293			875.00			
Check Number 188294						
1991	21001242	1	30.00	72824	CRYSTAL M LEONGUERRERO	QTY. 500 BUSINESS CARDS FOR AMANDA HORN, CTSBO
1991	21001470	1	30.00	72824	CRYSTAL M LEONGUERRERO	BOX OF 500 BUSINESS CARDS
Total for check number 188294			60.00			
Check Number 188295						
1991	74346	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KELLER HS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	74350	2	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KELLER MIDDLE SCHOOL
Total for check number 188295			216.00			
Check Number 188296						
1991	6353642	1	19.09	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
Total for check number 188296			19.09			
Check Number 188297						
2401	902468	1	27.22	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
4611	916953	1	651.66	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
Total for check number 188297			678.88			
Check Number 188298						
4610	KMS FEB 2020	1	150.00	69619	JOHN RAMSEY MACDONALD	CONTRACT SERVICES FOR KMS BAND CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 10 HOURS DURING CONTRACT PERIOD OF 10-1-2019/6-1-2020.
Total for check number 188298			150.00			
Check Number 188299						
4611	481979	0	15.00	77941	TIA MCBRIEN	GLD SHRT 721726
4611	481979	0	85.00	77941	TIA MCBRIEN	GLD CHR FEE 721726
Total for check number 188299			100.00			
Check Number 188300						
1981	INV0526840	1	8.60	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 188300			8.60			
Check Number 188301						
1991	148219	1	4,295.25	53027	MGM PRINTING SERVICES	POCKET FOLDERS, 9X12 POCKET FOLDER, STOCK 80# COVER CLASSIC LINEN PONDEROSA PINE, BLIND EMBOSS ON FRONT COVER
1991	148579	1	362.85	53027	MGM PRINTING SERVICES	BENEFIT ENROLLMENT POSTERS
1991	148119	1	880.00	53027	MGM PRINTING SERVICES	POCKET FOLDERS, 9X12 POCKET FOLDER, STOCK 80# COVER CLASSIC LINEN PONDEROSA PINE, BLIND EMBOSS ON FRONT COVER
1991	148219	3	112.50	53027	MGM PRINTING SERVICES	ADDITIONAL CHARGES SHRINK WRAP FOLDERS IN 25'S
Total for check number 188301			5,650.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188302						
4610	INV0793672	1	6,045.00	72062	ASCEND LEARNING HOLDINGS, LLC	PPDEXAMSOL0016 PATIENT CARE TECHNICIAN/ASSISTANT (CPCT/A) ONLINE EXAM
4610	INV0793672	2	2,691.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCTPKG007 CPCT CERTIFIED PATIENT CARE TECHNICIAN EXAM ONLINE STUDY GUIDE 2.0 AND PRACTICE TEST
Total for check number 188302			8,736.00			
Check Number 188303						
8670	RMB-DEC19	0	309.60	70718	LEISA K NUNNELEE	RMB CHRISTMAS12/19/19
Total for check number 188303			309.60			
Check Number 188304						
2401	25350416	1	334.68	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 188304			334.68			
Check Number 188305						
1990	RMB DEC 19	1	116.00	72567	KRISTI LYNN PATTON	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 188305			116.00			
Check Number 188306						
1991	40889	1	35.30	72161	POPSMART TECHNOLOGIES, LLC	EENCUBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2020-2021 SCHOOL YEAR
Total for check number 188306			35.30			
Check Number 188307						
4610	441397	0	125.00	73434	MICHAEL ROSS	REF KHS 698263
Total for check number 188307			125.00			
Check Number 188308						
8651	481174	0	45.00	77886	CARLOS GERARDO SAENZ	REF EMP PRKING SAENZ
Total for check number 188308			45.00			
Check Number 188309						
1990	A322746	0	115.00	62667	CARWIN SHAW	CHS BKBALL 2/4/20
Total for check number 188309			115.00			
Check Number 188310						
4611	TRL-22374034	1	190.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4611	TRL-22374035	1	190.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4611	TRL-22374167	1	190.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	MBL-22374014	1	316.73	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 188310			886.73			
Check Number 188311						
8650	591-00193	0	579.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00193 JAN 20
4610	591-00208	0	919.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00208 FEB 20
4610	591-00233	0	61.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTIS 591-00233 FEB 20
4610	591-00047	0	223.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS 591-00047 OCT 19
4610	591-00193	0	1,561.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00193 JAN 20
4610	591-00095	0	179.21	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS 591-00095 NOV 19
4610	591-00047	0	184.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS 591-00047 OCT 19
1990	591-00193	0	579.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00193 JAN 20
Total for check number 188311			4,287.94			
Check Number 188315						
1991	8VNCJCK28H7	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	8VNCJCK28H7	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAURA HARRIS
1991	36NM99NG8JQ	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	36NM99NG8JQ	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANN ACCAS
1991	42NMG3PYG9Z	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	42NMG3PYG9Z	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KELSEY DAHLKE
1991	V7N9M7FHGZX	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LAUREN MARKHAM
1991	V7N9M7FHGZX	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	XLNJRBBWVJBX	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	XLNJRBBWVJBX	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH DEVITO
1991	Z9N5C5QJDMB	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	ZQN2RB75BFP	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	GRIFFIN HAMMEL
1991	ZQN2RB75BFP	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	Z9N5C5QJDMB	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SARAH ZAMORA
1991	200920200224	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID WRIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	200920200225	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/20
1991	200920200225	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MISSY ARNOLD
1991	200920200226	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200226	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MELISSA FREEMAN
1991	200920200227	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200227	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSHUA HELMS
1991	200920200229	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200229	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EMILY SWART
1991	200920200230	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200209	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER HARMAN
1991	200920200202	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200224	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200230	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BRIAN KETCHAM
1991	200920200199	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ROALD MARTINSEN
1991	200920200202	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MARC WEAVER
1991	200920200204	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200204	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	STACIE MARTINSEN
1991	200920200205	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200205	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CLIFF TUNRER
1991	200920200208	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200215	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SHAYNA COYNE
1991	200920200209	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200223	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	BLAKE LENTZ
1991	200920200215	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200199	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200218	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200218	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ERIKA HALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	200920200222	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200222	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KATI GRIMMER
1991	200920200223	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200208	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KANDACE BEAVERS
1991	200920200287	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200249	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200249	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	AMANDA BRUNDRETT
1991	200920200282	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200237	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200283	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200283	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HEATHER GARNER
1991	200920200247	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ZACHARY ELMS
1991	200920200285	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	CRAIG ROBERTSON
1991	200920200282	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DAVID BANKSTON
1991	200920200287	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	DEVON FARNSWORTH
1991	200920200289	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200289	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	KACI FARNSWORTH
1991	200920200298	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200298	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	HANNAH KELLAR
1991	200920200301	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200301	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRAVIS BRENTS
1991	200920200285	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200243	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200246	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	200920200243	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	TRISHA BAUGHMAN
1991	200920200244	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PAIGE ROY
1991	200920200244	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	200920200246	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PHILLIP OCAMPO
1991	200920200237	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LENA PAULAUSKAS
1991	200920200247	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	2PNH8C6HX38	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	JOSHUA HARRIMAN
1991	2PNH8C6HX38	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	HWMQGRF55ZR	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ROBYN NEEDHAM
1991	HWMQGRF55ZR	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	RHN6NPBGD49	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	Q5N5DN8P7CM	0	10.19	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	9/1/20-8/31/21
1991	RHN6NPBGD49	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	ANNA MORRISON
1991	Q5N5DN8P7CM	0	49.81	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	LANCE MORSE
Total for check number 188315			2,400.00			
Check Number 188316						
1991	KHS 10/10/20	0	200.00	77828	THE FAIRWAY CLUB	KHS GOLF
1991	KHS 10/10/20	0	200.00	77828	THE FAIRWAY CLUB	10/9/20-10/10/20
1991	TCHS10/10/20	0	200.00	77828	THE FAIRWAY CLUB	TCHS GOLF
1991	TCHS10/10/20	0	200.00	77828	THE FAIRWAY CLUB	10/9/20-10/10/20
Total for check number 188316			800.00			
Check Number 188317						
2401	75559345-00	1	111.02	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	75552580-00	1	227.88	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
1991	75553741-00	1	199.72	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	75533648-00	1	1,455.62	00002084	UNITED REFRIGERATION INC	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 188317			1,994.24			
Check Number 188318						
1990	TCHS 2/28/20	0	126.24	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS BKBALL 2/28/20
Total for check number 188318			126.24			
Check Number 188319						
1991	9773826	1	150.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188319			150.00			
Check Number 188320						
1990	MLG DEC 19	0	34.34	69098	ERICA NICHOLE WOOD	MLG 12/02/19-12/13/19
Total for check number 188320			34.34			
Check Number 188321						
4610	A317661	0	155.00	58441	BRIAN WOODS	TCHS BKBALL 12/13/19
Total for check number 188321			155.00			
Check Number V176817						
1991	AC41659086	1	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V176817			116.00			
Check Number V176818						
1991	177533560	1	70.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	INDIPRO AC PWR SUPPLY W/NIKON EP-5B DUMMY BATT/REG
1991	177533560	2	89.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY 32GB XQD-G-E MEMORY CARD/REG
1991	177533560	3	34.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DELKIN USB 3.1 XQD ADAPTER/REG
Total for check number V176818			194.94			
Check Number V176819						
1991	4550406	8	15.98	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	4550406	9	29.35	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	4550406	13	38.56	68396	BLICK ART MATERIALS LLC	00306-5008 PRANG WC 1/2PAN RFIL BLU 12/QTY
Total for check number V176819			83.89			
Check Number V176820						
4611	909659183	1	123.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH ITEM #1188271 -- TO BE USED AS A MEANS OF TIMING CROSS COUNTRY ATHLETES IN PRACTICES AND MEETS
4611	909943741	1	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	PERFORMANCE TEE
4611	909659183	2	169.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK SPIKE KIT ITEM #1273427 -- TO BE USED BY CROSS COUNTRY ATHLETES TO TRAIN IN PRACTICES AND COMPETE IN MEETS
4611	909943741	2	552.50	68301	VARSITY BRANDS HOLDING CO., INC.	MESH SHORTS
4611	909659183	99	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	909943741	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176820			1,427.00			
Check Number V176821						
1991	51134902	1	254.31	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228250 PS MINK PLAIN
1991	51134902	2	37.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228765 PS SHEEP EYE PLAIN BULK BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	51134902	3	415.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	228719 PS SHEEP BRAIN W/ DURA BULK BAG
1991	51134902	4	34.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	225014 PS EARTHWORM TUBE OF 50
1991	51134902	5	119.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V176821			860.69			
Check Number V176822						
1991	SO-70764	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR PER QUOTE# SQ-06922
1991	SO-70766	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR PER QUOTE# SQ-06923
1991	SO-70763	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR PER QUOTE# SQ-06924
1991	SO-70765	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR PER QUOTE# SQ-06925
Total for check number V176822			396.00			
Check Number V176823						
4610	BF-00002403	0	5,548.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RES BKFAIR 2/17-21/20
1991	726358	1	70.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	35531G9 AMONG THE HIDDEN
1991	726358	2	62.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1426HN3 BIG FOOT AND LITTLE FOOT
1991	726358	4	79.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14492T3 FABLEHAVEN
1991	726358	5	53.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1051EV3 FRANKIE SPARKS AND THE CLASS PET
1991	726358A	6	70.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1136GY8 THE FRIENDSHIP WAR
1991	726358	7	70.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1289HY6 MY FATHER'S WORDS
1991	726358A	8	156.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1322UY8 WAYSIDE SCHOOL BENEATH THE CLOUD OF DOOM
Total for check number V176823			6,112.60			
Check Number V176824						
1991	016429759	1	44.48	58627	GALLS, LLC	5.11 STATION GRIP 2 GLOVE BLK SMALL SEE QUOTE # 16461649 FOR MOBILE AND CAMPUS SECURITY SPECIALISTS
1991	016429759	2	111.20	58627	GALLS, LLC	9.11 STATION GRIP 2 GLOVE BLK MEDIUM
1991	016429759	4	1,078.80	58627	GALLS, LLC	STINGER DS LED STANDARD CHARGE FLASHLIGHTS FOR SECURITY DEPT. STAFF
1991	016429759	5	289.12	58627	GALLS, LLC	9.11 STATION GRIP 2 GLOVE BLK LARGE
Total for check number V176824			1,523.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176825						
1991	9767902	1	26.75	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" ORANGE
1991	9761325	2	26.75	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" GREEN
1991	9761325	3	42.80	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" BLACK
Total for check number V176825			96.30			
Check Number V176826						
4611	INV035364	1	150.00	62235	HEALY AWARDS, INC.	C-DECALS
4611	INV035364	2	22.80	62235	HEALY AWARDS, INC.	SHIPPING
Total for check number V176826			172.80			
Check Number V176827						
2401	0006810007IN	1	268.26	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	0006807200IN	1	449.82	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	0006800522IN	1	255.12	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V176827			973.20			
Check Number V176828						
1991	19359	1	11.50	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 CUSTOM NAME BADGES WITH MAGNET BAR / SILVER COLOR /
Total for check number V176828			11.50			
Check Number V176829						
2400	CNIN293369IO	1	2,272.76	62236	IMAGENET CONSULTING LLC	APRIL 2020 MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	ARIN298670IO	1	80.88	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V176829			2,353.64			
Check Number V176830						
1991	S383644	1	99.00	60860	IXL LEARNING, INC.	1 YEAR QUIA EDUCATIONAL SUBSCRIPTION (KYLEHUSTON)
Total for check number V176830			99.00			
Check Number V176831						
1991	362949924	1	63.00	00009210	J. W. PEPPER & SON, INC	10692817 VIDALITA DIANA SAEZ TWO-PART
1991	362949924	2	32.25	00009210	J. W. PEPPER & SON, INC	10343668 GOOD TIME BRIAN LEE, MATTHEW THIESSEN, ADAM YOUNG TWO-PART
1991	362949924	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176831			110.24			
Check Number V176832						
2241	3810360820	1	151.05	00002233	LAKESHORE EQUIPMENT COMPANY	#LC856 - ALPHABET SOUNDS TEACHING TUBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4281330920	1	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# SE581 RAINBOW LIQUID SNSRY VIEWERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
1991	4480950920	1	318.00	00002233	LAKESHORE EQUIPMENT COMPANY	LC635SB: CALM COLORS EASY CLEAN ROOM DIVIDERS SKY BLUE
2241	3810360820	2	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	#GG366 - BUILDING LANGUAGE DISCOVERY BOXES
4611	4281330920	2	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP256 LITTLE HANDS ANIMAL BALLS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
2241	3810360820	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#AA411 - BEGINNING SOUNDS PHONEMIC AWARENESS BOX
4611	4281330920	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# SE120 SWIRLING GLITTER SNSRY BALLS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
2241	3810360820	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#AA412- ENDING SOUNDS PHONEMIC AWARENESS BOX
4611	4281330920	4	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD659 SUPER-SAFE MIRRORS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
2241	3810360820	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	#FF315 - ALPHABET MYSTERY BOX
2241	3810360820	6	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	#EE525 - HEAR MYSELF ALPHABET SOUND PHONE CENTER
2241	3810360820	7	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	#PP949 - POSITIONAL WORDS RESOURCE BOX
2241	3810360820	8	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#EE929 - CATEGORY SORTING ACTIVITY BOX
Total for check number V176832			1,002.76			
Check Number V176833						
1991	9752	1	180.00	00023505	LEAPIN LEOTARDS, LTD	PROWEAR L/S MOCK NECK CROPS
1991	9752	2	14.85	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V176833			194.85			
Check Number V176834						
1991	120886851001	1	206.69	00003196	OFFICE DEPOT, INC.	768002B LIMELIGHTS GOOSENECK ORGANIZER DESK LAMP, 17 1/4"H, BLACK SHADE/BLACK BASE
Total for check number V176834			206.69			
Check Number V176835						
1991	540223	1	445.23	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V176835			445.23			
Check Number V176836						
1991	225739	1	250.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES EMERGENCY GENERAL PEST CONTROL. DISTRICT WIDE
Total for check number V176836			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176837						
1991	CAIN 20/21	0	46.41	00015394	TAHPERD	MRB EMILY CAIN
1991	CAIN 20/21	0	23.59	00015394	TAHPERD	09/01/2020-10/31/2021
Total for check number V176837			70.00			
Check Number V176838						
1991	S2550157.001	1	268.06	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2545897.001	1	496.88	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2535978.001	1	497.13	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2550157.002	1	149.32	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176838			1,411.39			
Check Number V176839						
1991	126868	1	227.20	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176839			227.20			
Check Date	9/21/2020					
Check Number 188322						
4611	1898	1	3,000.00	77935	STEPHAN MACKAY	CURRICULUM: ATHLETIC CHARACTER DEVELOPMENT
Total for check number 188322			3,000.00			
Check Number 188323						
1991	992	1	9,250.00	71702	AM DESIGNS LLC	3 SIDES 18"X15" COVID DESK SHIELD
1991	997	1	13,430.00	71702	AM DESIGNS LLC	CUSTOM PRODUCT SPHERE SHAPED 7' X 8' COVID BARRIER
1991	990	1	370.00	71702	AM DESIGNS LLC	3 SIDED STANDARD DESK COVID SHIELD
1991	992	2	10,500.00	71702	AM DESIGNS LLC	L SHALLOW SIDED COVID SHIELDS 10"X34"
1991	992	3	4,200.00	71702	AM DESIGNS LLC	L STANDARD COVID SHIELDS 12"X36"
Total for check number 188323			37,750.00			
Check Number 188324						
2241	15771	1	504.20	72996	ADAPTIVE TECH SOLUTIONS, LLC	#IPADPRO-BLA - RUGGED RUBBER IPAD CASE WITH STRAP
2241	15771	2	35.26	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 188324			539.46			
Check Number 188325						
4610	481371	0	6.00	73891	MARIA ALCANTAR	REF YEARBOOK 728317
4610	481370	0	6.00	73891	MARIA ALCANTAR	REF YEARBOOK 728650
Total for check number 188325			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188326						
8651	200030268	0	60.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	CHS SPNISH CLUB FEE
Total for check number 188326			60.00			
Check Number 188327						
1991	021090391918	1	3,102.84	73531	ATX LEARNING LLC	CONTRACT FULL TIME LSSP SERVICES FROM AUGUST 31, 2020 THROUGH JUNE 3, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 1432 HOURS.
Total for check number 188327			3,102.84			
Check Number 188328						
2400	756813	0	15.45	77965	JOHANNA BELL	REF LUNCH CAYDEN
Total for check number 188328			15.45			
Check Number 188329						
1991	CO#001511-1	1	23.96	69035	BELL'S BOOK NEST	9780689824753 AMONG THE HIDDEN
1991	CO#001511-1	3	20.96	69035	BELL'S BOOK NEST	9781419731211 BIG FOOT AND LITTLE FOOT
1991	CO#001511-1	4	50.96	69035	BELL'S BOOK NEST	9780316524742 BOUNCING BACK
1991	CO#001511-1	5	26.96	69035	BELL'S BOOK NEST	9781416947202 FABLEHAVEN
1991	CO#001511-1	6	17.96	69035	BELL'S BOOK NEST	9781534430433 FRANKIE SPARKS AND THE CL
1991	CO#001511-1	7	23.96	69035	BELL'S BOOK NEST	97803995557620 FRIENDSHIP WAR
1991	CO#001511-1	8	23.96	69035	BELL'S BOOK NEST	9780062687715 MY FATHER'S WORDS
1991	CO#001511-1	9	38.96	69035	BELL'S BOOK NEST	9781250183880 STARGAZING
Total for check number 188329			227.68			
Check Number 188330						
1991	M400867	1	693.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
Total for check number 188330			693.00			
Check Number 188331						
6801	ZXN3237	1	21,828.00	59202	CDW GOVERNMENT LLC	5344831 VIEWSONIC VIEWBOARD IFP6550 E2 65 LED DISPLAY 4K HES
1991	ZVL0232	1	77,010.00	59202	CDW GOVERNMENT LLC	5022826 JAMF PRO subscription license 1 year 1 device
1991	ZVL0232	2	3,760.00	59202	CDW GOVERNMENT LLC	5095600 JAMF PRO with Jamf Cloud for MacOS subscription license annual 1 devi
1991	ZVL0232	3	2,265.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
1991	1211389	3	-765.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
Total for check number 188331			104,098.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188332						
1991	1128	1	1,800.00	72525	CHANCE TO SOAR	#PD-4 - VIRTUAL PD ON 8/10/20 - "LUMINA SPARK TEAM DYNAMICS AND VALUES-VISION SETTING IN THE CHANGING LANDSCAPE OF EDUCATIONS SERVICE DELIVERY
1991	1128	2	4,375.00	72525	CHANCE TO SOAR	#MAT-4 - PARTICIPANT PROFESSIONAL DEVELOPMENT MATERIALS
1991	1128	3	255.00	72525	CHANCE TO SOAR	#MAT-4 - LEADERSHIP TEAM PROFESSIONAL DEVELOPMENT MATERIALS
Total for check number 188332			6,430.00			
Check Number 188333						
1991	2	1	3,206.25	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 188333			3,206.25			
Check Number 188334						
1991	29100 AUG 20	0	2,879.83	00011880	CITY OF WATAUGA	WRES
1991	29200 AUG 20	0	282.58	00011880	CITY OF WATAUGA	WRES
Total for check number 188334			3,162.41			
Check Number 188335						
1991	19935	1	388.00	50203	CRESTVIEW PRINTING, INC.	3000 PASS OR TRANSFER 2 PART DR. APPT
1991	19935	2	490.00	50203	CRESTVIEW PRINTING, INC.	6000 PASS OR TRANSFER 2 PART EARLY DISMISSAL
Total for check number 188335			878.00			
Check Number 188336						
1991	10422014552	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
1991	10422320082	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
1991	10423910314	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 188336			3,495.00			
Check Number 188337						
4610	481367	0	5.75	76650	AMIA DOMINGUEZ	REF YEARBOOK 756878
4610	481368	0	5.75	76650	AMIA DOMINGUEZ	REF YEARBOOK 744743
Total for check number 188337			11.50			
Check Number 188338						
4610	481837	0	14.49	77983	SHAWNA ECHALAS	REF LIBRY FINE 731673
Total for check number 188338			14.49			
Check Number 188339						
1991	1002001562	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	CARRIE PEARSON 7/14/2
Total for check number 188339			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188340						
1991	389	1	12,000.00	67851	EDUTHINGS, LLC	FOUR YEAR PLANNING AND ENDORSEMENT TERM: JULY 1, 2020 - JUNE 30, 2021
Total for check number 188340			12,000.00			
Check Number 188341						
1951	KELL820	1	280.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
Total for check number 188341			280.00			
Check Number 188342						
4610	481835	0	14.01	74031	SALLY FARRAND	REF LIBRY FINE 716354
Total for check number 188342			14.01			
Check Number 188343						
4610	754098	0	2.00	77968	KELLI FRAZIER	REF YEARBOOK 754098
Total for check number 188343			2.00			
Check Number 188344						
4610	481838	0	14.01	77988	BRANDI GARMAN	REF LIBRY FINE 716904
Total for check number 188344			14.01			
Check Number 188345						
6801	44097	2	12,617.00	64706	GOMEZ FLOOR COVERING, INC.	FRHS - EPOXY PAINT THE AUDITORIUM FLOOR 4588 SQFT @ 2.75 QUOTE 20/JC/333
Total for check number 188345			12,617.00			
Check Number 188346						
6701	CAPROCK-3R-2	1	28,814.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AMS TO PROVIDE SANITARY SEWER AND DOMESTIC WATER
Total for check number 188346			28,814.40			
Check Number 188347						
4610	481840	0	18.69	77982	LEONA GONSMAN	REF LIBRY FINE 715921
Total for check number 188347			18.69			
Check Number 188348						
1991	01747421	1	749.97	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-64925-373-6 VIDEO DIGTL COMM 1YR CLASS LIC(2018)
1991	01747421	3	225.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-68311-369-0 TX TELEVISION PR 1YR KEY PKT(2018)
1991	01747421	5	10.47	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 188348			985.44			
Check Number 188349						
1951	21001	1	4,250.00	00008635	GRAPEVINE-COLLEYVILLE ISD	GCISD AVID CANVAS ONLINE CURRICULUM WRITING JULY/AUG
Total for check number 188349			4,250.00			
Check Number 188350						
2400	752651	0	20.90	77976	IGOR GUIDELLI	REF LUNCH AM GUIDELLI

Fund	Invoice	Line	Amount	Vendor	Name	Description
2400	752752	0	31.65	77976	IGOR GUIDELLI	REF LUNCH AB GUIDELLI
Total for check number 188350			52.55			
Check Number 188351						
4610	481841	0	12.04	77980	STEPHANIE HAMILTON	REF LIBRY FINE 716008
Total for check number 188351			12.04			
Check Number 188352						
4610	481843	0	15.31	71720	JENNIFER HILL	REF LIBRY FINE 721307
Total for check number 188352			15.31			
Check Number 188353						
1991	6972740	2	19.34	54055	HOME DEPOT CREDIT SERVICE	1501HDXA - HDX 1 GAL. PUMP SPRAYER
Total for check number 188353			19.34			
Check Number 188354						
1991	4972862	1	173.63	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1991	6972729	1	4,161.30	00024631	HOME DEPOT CREDIT SERVICES	QUOTE #H6548-146062 FOR FOGGERS/SPRAYERS
Total for check number 188354			4,334.93			
Check Number 188355						
1991	20-053-0	1	2,977.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ROVER DESK #RO-2982-PA SOLAR OAK LAMINATE / DOVE GREY EDGE SILVER METAL / LAVA ACRYLIC
1991	20-053-0	2	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	20-053-0	99	500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 188355			3,577.00			
Check Number 188356						
1991	CHS 10/5/20	0	117.50	44629	AISD-JUAN SEGUIN HIGH SCHOOL	CHS GOLF
1991	CHS 10/5/20	0	117.50	44629	AISD-JUAN SEGUIN HIGH SCHOOL	TANGLE RIDGE 10/5/20
Total for check number 188356			235.00			
Check Number 188357						
4610	481373	0	2.00	77967	MOHAMMED JUNGLI	REF YEARBOOK 756535
4611	481373	0	-2.00	77967	MOHAMMED JUNGLI	REF YEARBOOK 756535
Total for check number 188357			0.00			
Check Number 188358						
1991	PT0825PR02	1	6,600.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PHARMACY TECHNICIAN PROGRAM-ANNUAL SITE LICENSE RENEWAL SCHOOL YEAR 2020-2021/ AUGUST 1, 2020 - JULY 31, 2020.
Total for check number 188358			6,600.00			
Check Number 188359						
4611	29978	1	750.00	62864	KIMS KLOSET, LLC	GAITERS #190000UNISEX PERFORMANCE ACTIVITY MASK
Total for check number 188359			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188360						
4610	481845	0	24.62	77987	JODEEN LINSTROM	REF LIBRY FINE 743933
Total for check number 188360			24.62			
Check Number 188361						
2110	1019	2	6,000.00	70620	RUFUS LOTT III	RESTORATIVE PRACTICES FULL DAY IMPLEMENTATION CARE PLAN AND CIRCLE WORKSHOP FOR STAFF AT HERITAGE ON AUGUST 13, 2020
Total for check number 188361			6,000.00			
Check Number 188362						
2401	902463	1	25.01	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	916182	1	28.74	41398	LOWE'S COMPANIES INC	PO NEEDED TO PURCHASE THESE INCLUDED ITEMS BUT NOT LIMITED TO PVC PIPE, DOWEL RODS, EYEBOLTS NOT TO EXCEED \$150.00 TO HANG STEAM BANNERS
Total for check number 188362			53.75			
Check Number 188363						
1991	IN0729452	2	17.80	00001536	WILLIAM V MACGILL COMPANY	ITEM # 4980 **ZOOM** NB SHOE COVERS, 50
1991	IN0729452	3	12.95	00001536	WILLIAM V MACGILL COMPANY	SHIPPING
Total for check number 188363			30.75			
Check Number 188364						
4610	481375	0	2.00	76672	CORRENE MARQUISE	REF YEARBOOK 734773
Total for check number 188364			2.00			
Check Number 188365						
4610	481846	0	14.49	77984	DAVID MARTIN	REF LIBRY FINE 730461
Total for check number 188365			14.49			
Check Number 188366						
4611	344	0	300.00	47156	MATHCOUNTS FOUNDATION	HMS MATH 20/21 -344
Total for check number 188366			300.00			
Check Number 188367						
4610	481855	0	6.84	77989	BEVERLY MOON	REF LIBRY FINE 715855
Total for check number 188367			6.84			
Check Number 188368						
4610	481381	0	8.75	76820	KATE MORA	REF YEARBOOK 744748
Total for check number 188368			8.75			
Check Number 188369						
1991	915421	19	264.12	68767	NASCO EDUCATION LLC	9729725 SHARPENER PRSMACLR SCHOLAR
Total for check number 188369			264.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188370						
4610	481380	0	9.00	63810	JULIE NGUYEN	REF YEARBOOK 723205
Total for check number 188370			9.00			
Check Number 188371						
4610	481376	0	2.00	76565	KEVIN NGUYEN	REF YEARBOOK 752043
Total for check number 188371			2.00			
Check Number 188372						
4610	481374	0	5.75	53553	MAI NGUYEN	REF YEARBOOK 722573
Total for check number 188372			5.75			
Check Number 188373						
1991	29477D-1	1	35.00	41433	NTS CAPITAL	ANCILLARY MATERIALS
1991	29477D-1	2	3,000.00	41433	NTS CAPITAL	LABOR
Total for check number 188373			3,035.00			
Check Number 188374						
4611	481848	0	27.60	77979	JIMMY NUGENT	REF LIBRARY FEE715834
Total for check number 188374			27.60			
Check Number 188375						
2110	RWP-5020303	1	850.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FOR ALLISON VALERIANO TO ATTEND THE VIRTUAL WRITING INSTITUTE 2020 ON AUGUST 3 - AUGUST 7, 2020
Total for check number 188375			850.00			
Check Number 188376						
4610	481849	0	11.21	77985	LAUREN REMMERS	REF LIBRY FINE 717032
Total for check number 188376			11.21			
Check Number 188377						
4610	481853	0	8.69	77977	GENEVIEVE RUSSELL	REF LIBRY FINE 717171
Total for check number 188377			8.69			
Check Number 188378						
4611	481852	0	11.99	77978	RACHEL RUSSELL	REF LIBRARY FEE706662
Total for check number 188378			11.99			
Check Number 188379						
4610	481834	0	7.69	77981	JOHN SAPP	REF LIBRY FINE 732133
Total for check number 188379			7.69			
Check Number 188380						
4610	481372	0	8.75	77966	ALEXANDRIA SMITH	REF YEARBOOK 757247
Total for check number 188380			8.75			
Check Number 188381						
4611	481854	0	7.20	77929	JASON SNYDER	REF LIBRARY FEE702211

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188381			7.20			
Check Number 188382						
2401	1001732009	0	86,632.24	48808	SODEXO, INC. & AFFILIATES	SALARIES AUGUST 2020
2401	1001732009	0	-49,714.03	48808	SODEXO, INC. & AFFILIATES	COMMODITIES AUG 20
4611	1001732009	0	85.73	48808	SODEXO, INC. & AFFILIATES	CATERING FEES AUG 20
Total for check number 188382			37,003.94			
Check Number 188383						
4611	TRK-22374263	1	356.73	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
4611	TRL-22374265	1	40.00	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 188383			396.73			
Check Number 188384						
1991	591-00291	0	5,065.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL 591-00291 AUG 20
8650	591-00095	0	2,007.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00095 NOV 19
4610	591-00114	0	527.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00114 NOV 19
Total for check number 188384			7,600.78			
Check Number 188385						
1991	42209	2	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RENEWAL SUBSCRIPTION FOR RICK WESTFALL, SUPERINTENDENT, FOR THE 2020-21 SCHOOL YEAR. MEMBERSHIP RENEWAL IS OCTOBER 1, 2020-SEPTEMBER 30, 2021
Total for check number 188385			215.00			
Check Number 188386						
1991	MLG AUG 20	0	11.90	77938	MEGAN THOMPSON	MLG AUG 26-27
Total for check number 188386			11.90			
Check Number 188387						
4611	KISD 20/21	0	9,400.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KISD MBR 20/21
Total for check number 188387			9,400.00			
Check Number 188388						
4610	481436	0	89.00	77914	DEON VANONI	REF AP TEST 696339
Total for check number 188388			89.00			
Check Number 188389						
6801	7-19104.00	1	3,208.51	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	7-19106.00	1	14,317.78	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	6-19104.00	1	5,902.95	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	6-19106.00	1	8,621.05	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 188389			32,050.29			
Check Number 188390						
4610	481377	0	8.75	76583	MICHEA WHITMAN	REF YEARBOOK 756416
4611	481377	0	-8.75	76583	MICHEA WHITMAN	REF YEARBOOK 756416
Total for check number 188390			0.00			
Check Number 188391						
6801	2001704	1	146.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001704	2	122.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001704	4	265.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6801	2001704	5	122.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001704	7	146.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001704	9	204.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 188391			1,005.00			
Check Number 188392						
4611	357582-	0	26.00	71896	ELSA ZUNIGA VASQUEZ	REF FIELD TRIP 737305
Total for check number 188392			26.00			
Check Number V176840						
1991	GRAHAM 20-21	1	59.00	56096	ASCD	RENEWAL OF BASIC MEMBERSHIP TO ASCD FOR MELANIE GRAHAM, PRINCIPAL - SUBSCRIPTION DATES ARE FROM 12/1/20 - 11/30/2021. MEMBER #000001684263.
Total for check number V176840			59.00			
Check Number V176841						
1991	4427383	1	134.10	68396	BLICK ART MATERIALS LLC	00818-5130 M GRAHAM GOUACHE ULTRA BLU 15ML
1991	4473779	1	53.37	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1991	4415415	1	602.40	68396	BLICK ART MATERIALS LLC	21206-1200 CRAYOLA WSH MARKERS 200/CT
1991	4427383	2	624.30	68396	BLICK ART MATERIALS LLC	09328-1009 PLEIN AIR TRAVL BRSH 7 SET
1991	4473779	2	466.20	68396	BLICK ART MATERIALS LLC	06240-3009 SNAP BRUSH SETS SET#3 / 4 BRUSHES
1991	4473779	3	296.80	68396	BLICK ART MATERIALS LLC	00827-1172 UTRECHT GOUACHE PERM WHITE 14ML
1991	4415415	3	356.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4427383	3	183.40	68396	BLICK ART MATERIALS LLC	00818-2253 M GRAHAM GOUACHE IVORY BLK 2OZ
1991	4476528	3	91.70	68396	BLICK ART MATERIALS LLC	00818-2253 M GRAHAM GOUACHE IVORY BLK 2OZ
1991	4427383	4	128.70	68396	BLICK ART MATERIALS LLC	00818-8050 M GRAHAM GOUACHE BRNT UMBER 15ML
1991	4473779	4	296.80	68396	BLICK ART MATERIALS LLC	00827-5922 UTRECHT GOUACHE PRIM BLU 14ML
1991	4473779	5	296.80	68396	BLICK ART MATERIALS LLC	00827-3742 UTRECHT GOUACHE PRIM RED 14ML
1991	4427383	5	119.34	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITNM WHT 2OZ
1991	4563753	5	62.86	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24
1991	4476528	5	156.06	68396	BLICK ART MATERIALS LLC	00818-1023 M GRAHAM GOUACHE TITNM WHT 2OZ
1991	4473779	6	296.80	68396	BLICK ART MATERIALS LLC	00827-4532 UTRECHT GOUACHE PRIM YELL 14ML
1991	4415415	6	106.74	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1991	4476528	6	1,060.20	68396	BLICK ART MATERIALS LLC	00818-0059 M GRAHAM GOUACHE 5/CLR BASIC SET
1991	4473779	7	380.80	68396	BLICK ART MATERIALS LLC	01767-8055 DANIEL SMITH WC BURNT UMBER 5ML
1991	4415415	7	21.36	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK
1991	4427383	7	399.90	68396	BLICK ART MATERIALS LLC	03066-1015 BUTCHER TRAYS 11X15
1991	4473779	8	161.51	68396	BLICK ART MATERIALS LLC	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1991	4415415	8	7.30	68396	BLICK ART MATERIALS LLC	22942-1212 TORTILLONS SM DZ
1991	4415415	9	191.70	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN
1991	4473779	9	200.90	68396	BLICK ART MATERIALS LLC	00327-5161 VAN GOGH WATERCOLOR CERLN BLU 10ML
1991	4473779	11	45.40	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1991	4473779	12	72.80	68396	BLICK ART MATERIALS LLC	03068-1010 PLASTIC PALETTES EA WELL W/COVER EA
1991	4473779	13	118.40	68396	BLICK ART MATERIALS LLC	03326-1010 NO-SPILL PAINT CUP 10/CT ASRTD
Total for check number V176841			6,932.64			
Check Number V176842						
1991	909851336	1	2,808.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 W/ROPO MASK ITEM 1457999 5/SML, 8/MED, 13/LRG
1991	909851336	2	142.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V176842			2,950.00			
Check Number V176843						
1991	1026713	1	156.92	66579	CROSSPOINT COMMUNICATIONS	ITEM PMN4544A - BATT IMPRES LIION IP68 2450T
Total for check number V176843			156.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176844						
6801	10000039787	2	18,504.63	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V176844			18,504.63			
Check Number V176845						
1991	727511A	1	295.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM FOLLETT FOR CIRCULATION IN THE ELC NORTH LIBRARY
1991	729086A	1	379.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER SEE QUOTE #: 10329776
1991	727511A	2	25.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V176845			700.71			
Check Number V176846						
4611	SO80987	1	390.00	00009750	MARTY GILMAN INC.	CHECK 1 - HAND CHECK PADS YELLOW
4611	SO80987	2	70.00	00009750	MARTY GILMAN INC.	BB13 - BELT BAG
4611	SO80987	99	53.46	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176846			513.46			
Check Number V176847						
1991	INV0042603	1	2,520.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS FOR HELP DESK AND INVENTORY
Total for check number V176847			2,520.00			
Check Number V176848						
1991	710197309	1	7,787.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 9780545890106 - READ 180 UNIVERSAL STAGE B REAL BOOK (WORKBOOKS)
1991	710197309	2	389.35	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V176848			8,176.35			
Check Number V176849						
1991	42583091120	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42096081420	1	545.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42156082520	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41422072720	1	615.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43430090320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42436090420	1	275.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	42281082520	1	500.00	61035	IDEAL FIRE & SECURITY, LLC	5TH YEAR SPRINKLER INSPECTION NATATORIUM
1991	42387083120	1	773.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42278082520	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42279082520	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41318070920	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42322082720	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42435090420	1	330.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42277082520	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	04095059	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING MONTH OF AUGUST DISTRICT WIDE
1991	04096085	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR SEPTEMBER DISTRICT-WIDE
Total for check number V176849			7,578.00			
Check Number V176850						
1991	19271	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD AND SILVER KELLER ISD BADGE
1991	19271	2	3.80	59648	R & A ANDERSON ENTERPRISE	SHIPPING
Total for check number V176850			15.30			
Check Number V176851						
1991	IN92932108	1	520.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	967802 FX PRO STIRRUP WALKER, FX PRO STIRRUP WALKER - HIGH, MEDIUM
1991	IN92928091	2	84.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100181 ALUMINUM UNDERARM CRUTCHES ADULT PR
1991	IN92928091	3	88.70	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100180 ALUMINUM UNDERARM CRUTCHES TALL PR
1991	IN92928091	4	62.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	263024 MANNIX T1 170 COUNTUP/COUNTDOWN TIMER
1991	IN92928091	5	66.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	22411M WATERJEL HAND SANITIZER , 4 OZ BOTTLE
1991	IN92928091	6	56.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	12370C CRAMER® TUF-SKIN® , COLORLESS FORMULA, 4 OZ AEROSOL, CASE OF 12
1991	IN92928091	7	64.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	081189372 CRAMER TUF-SKIN TAPING BASE, 8 OZ. SPRAY CAN
1991	IN92928091	8	161.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	7017858 NC-GERM WAR 16.9OZ (500ML) PUMP
1991	IN92928091	99	50.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176851			1,154.36			
Check Number V176852						
4101	SI163431	1	2,901.42	00001605	SOCIAL STUDIES SCHOOL SERVICE	PRODUCT CODE NYS8241ST ATLAS OF OUR COUNTRY'S HISTORY E-ATLAS SITE 1 YEAR
Total for check number V176852			2,901.42			
Check Number V176853						
4101	SI0013086	1	2,751.90	59211	ORIGO EDUCATION INC	9781760489755 PRODUCT # PCP-755-2 STEPPING STONES PRE-K CLASSROOM PACKAGE 5 YEARS
4101	SI0013086	99	505.36	59211	ORIGO EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176853			3,257.26			
Check Number V176854						
1991	8674742	1	4,498.50	53249	THE LAMPO GROUP,LLC	2014FIPFHSDIG FOUNDATIONS PERSONAL FINANCE HIGH SCHOOL FULLY DIGITAL
1991	8674742	2	500.00	53249	THE LAMPO GROUP,LLC	HST3ANNUALSUP HS T3 ANNUAL TECHNOLOGY & CURRICULUM SUPPORT
Total for check number V176854			4,998.50			
Check Number V176855						
4611	7257194	1	8.75	00015484	REALLY GOOD STUFF LLC	1103142ND- MAKE THE GRADE PENCILS GRADE 2 FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	2	262.45	00015484	REALLY GOOD STUFF LLC	16FOR STUDENT USE ONLY FOR 2020-21 YEAR4410 DEVICE STORAGE STATION
4611	7257194	3	33.05	00015484	REALLY GOOD STUFF LLC	306321- NON MAGNETIC 6X9 DRY ERASE 12 FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	4	31.71	00015484	REALLY GOOD STUFF LLC	166183BL EZ CARRY SUPPLY CADDY-BLUE FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	5	18.88	00015484	REALLY GOOD STUFF LLC	161876 EZ STICK CLASSROOM LINE HELPER FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	6	221.52	00015484	REALLY GOOD STUFF LLC	160257 DS DELUXE CHART STAND FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	7	198.81	00015484	REALLY GOOD STUFF LLC	707001RE WOBBLE CHAIR 12" IN RED FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	8	20.56	00015484	REALLY GOOD STUFF LLC	167318 DS 8" X 10 " CANVAS PANEL - 30 PACK FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	9	9.92	00015484	REALLY GOOD STUFF LLC	702923 ITS MY BIRTHDAY STAR BADGE FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	10	19.87	00015484	REALLY GOOD STUFF LLC	163646 CARPET MARK ITS NUMBER THRU 25 FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	11	8.14	00015484	REALLY GOOD STUFF LLC	165513 TABLET AND WHITEBOARD STAND FOR STUDENT USE ONLY FOR 2020-21 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	7257194	12	75.54	00015484	REALLY GOOD STUFF LLC	166706 NEON POP PRIVACY SHIELDS 12 PACK FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	13	38.73	00015484	REALLY GOOD STUFF LLC	702306 SKIN TONE CRAFT PAPER FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	14	32.80	00015484	REALLY GOOD STUFF LLC	165245 ZANER 100 GRID DTH-24 FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	15	16.39	00015484	REALLY GOOD STUFF LLC	165436 STICKY NOTE TOWER FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	16	17.89	00015484	REALLY GOOD STUFF LLC	166886 MAGNETIC DRY ERASE SPINNER WHEEL FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	17	107.34	00015484	REALLY GOOD STUFF LLC	166590 BOOK BINDER TOPICS 6 PACK FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	18	11.92	00015484	REALLY GOOD STUFF LLC	166053 SUBILITIZING CARDS FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	19	34.84	00015484	REALLY GOOD STUFF LLC	119405 WRITE AGAIN DRY ERASE 9X12 FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	20	10.28	00015484	REALLY GOOD STUFF LLC	167430 DS COLORATIONS PONY BEADS 1 LB FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	21	7.94	00015484	REALLY GOOD STUFF LLC	702616 LIGHT WEIGHT SENTENCE STRIPS FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	22	5.26	00015484	REALLY GOOD STUFF LLC	701598 SENTENCE STRIPS FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	23	7.94	00015484	REALLY GOOD STUFF LLC	164457BLN CLASSROOM BASKETS NEON BLUE FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	24	7.94	00015484	REALLY GOOD STUFF LLC	164457GRN CLASSROOM BASKET NEON GREEN FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	25	7.94	00015484	REALLY GOOD STUFF LLC	164458BLN LRG BK BASKET SINGLE NEON BLUE FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	26	7.94	00015484	REALLY GOOD STUFF LLC	164458GRN LARGE BK BASKET SINGLES NEON GREEN FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	27	7.94	00015484	REALLY GOOD STUFF LLC	164458RD LARGE BK BASKET SINGLE ROYAL BLUE FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	28	15.44	00015484	REALLY GOOD STUFF LLC	167735BL DS SENSORY SAND 4 LBS. BLUE FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	29	45.45	00015484	REALLY GOOD STUFF LLC	306513 NAT GEO KID READER L1 S1 FOR STUDENT USE ONLY FOR 2020-21 YEAR
4611	7257194	30	111.73	00015484	REALLY GOOD STUFF LLC	SIPPING AND HANDLING (151.40) MINUS DISCOUNT CTMA3 (39.02) IS 112.38

Total for check number V176855 1,404.91

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176856						
4611	IN000538193	1	956.25	42627	MORRIS PRINTING GROUP, INC	VALUE PLANNERS, ELA
4611	IN000538193	2	51.00	42627	MORRIS PRINTING GROUP, INC	VALUE PLANNERS, ELA, TE
4611	IN000538193	99	177.75	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176856			1,185.00			
Check Number V176857						
1991	343721	0	450.00	00007632	TASBO	AWRD MERIT PUR 20/21
Total for check number V176857			450.00			
Check Number V176858						
1991	MCKENZIE1020	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	IS00001174	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR COURTNEY MAY TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD, OCTOBER 1, 2020, KELLER TEXAS
1991	HUFFMAN10/20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	GASSIOTT1020	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	EDWARDS 1020	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	BOWERSOCK 20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	BUCKNER10/20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	MORRIS 10/20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	RIVERS 10/20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	NEWBURN10/20	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
1991	SERRANO 1020	1	35.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 10 DYSLEXIA SPECIALIST TO ATTEND THE VIRTUAL IDENTIFICATION OF DYSLEXIA IN THE YOUNG CHILD CONFERENCE, OCTOBER 2, 2020, KELLER, TEXAS
Total for check number V176858			385.00			
Check Number V176859						
1991	8725568	1	2,270.16	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8844680	1	823.29	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8844626	1	162.44	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8602617	1	458.61	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8844471	1	3,783.60	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8844436	1	296.56	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176859			7,794.66			
Check Number V176860						
1991	829 2985324	1	25.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 2985325	1	56.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V176860			81.50			
Check Date 9/22/2020						
Check Number 188393						
4610	466320	0	6.00	73758	MEGEN HERNANDEZ	REF FIELD TRIP 734822
Total for check number 188393			6.00			
Check Number 188394						
4611	8203	1	858.60	53019	ROSE KEY	C1717 COMFORT COLORS MENS SZ S-16 M-17,L-16, XL-4
4611	8203	2	56.10	53019	ROSE KEY	C717 COMFORT COLORS MENS 2XL-2, 3XL-1
Total for check number 188394			914.70			
Check Number 188395						
2241	CO#001559-1	1	546.00	69035	BELL'S BOOK NEST	GALLON ZIPLOC BAGGIES, 3-PACK
Total for check number 188395			546.00			
Check Number 188396						
8651	400898	1	104.50	66004	BELL'S MUSIC SHOP, INC.	FOR INSTRUMENT REPAIRS & PARTS NOT TO EXCEED \$2,500
1991	M400503	1	2,425.50	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND MAINTENANCE & REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188396			2,530.00			
Check Number 188397						
1991	97055200-00	1	607.63	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188397			607.63			
Check Number 188398						
1991	1112327	1	30.52	59202	CDW GOVERNMENT LLC	3036577 StarTech com 20 ft High Speed HDMI Cable Ultra HD 4k x 2k HDMI Cable 20ft
Total for check number 188398			30.52			
Check Number 188399						
4610	467221	0	7.00	73974	JENNA CHARBENEAU	REF FIELD TRIP 755656
Total for check number 188399			7.00			
Check Number 188400						
4611	KEL/036873	1	2,598.00	55862	CITY ELECTRIC SUPPLY COMPANY	ITEM TPT- 602402 - DESK SHEILD
4611	KEL/036873	99	108.00	55862	CITY ELECTRIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 188400			2,706.00			
Check Number 188401						
1991	5227834-00	1	39.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862700-00	1	4.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	861434-01	1	399.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862070-00	1	2.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860395-02	1	317.92	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862364-00	1	19.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862023-01	1	81.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862545-00	1	48.62	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	862016-01	1	601.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	860913-01	1	542.82	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	858309-01	1	668.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862070-01	1	148.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862812-00	1	654.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188401			3,529.20			
Check Number 188402						
1991	25-58794-01	1	831.42	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188402			831.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188403						
1991	2500390	1	185.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188403			185.00			
Check Number 188404						
1991	TXALA75976	1	158.93	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75961	1	431.92	54661	FASTENAL COMPANY	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	TXALA76514	1	127.07	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75964	1	40.05	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75965	1	573.68	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75966	1	875.46	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA75975	1	90.94	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76487	1	77.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76374	1	10.40	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76547	1	62.83	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 188404			2,448.28			
Check Number 188405						
1991	877229	1	157.90	00021371	FIVE STAR FORD OF TEXAS LTD	G/P VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188405			157.90			
Check Number 188406						
1991	20211635496	1	21,900.00	77261	FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED PER SEAT LICENSE
Total for check number 188406			21,900.00			
Check Number 188407						
1991	16557	1	3,944.80	65850	FOUR STAR GLASS & MIRROR	G/M SERVICES & REPAIRS ON GLASS AND MIRROR REPLACEMENT. DISTRICT WIDE
Total for check number 188407			3,944.80			
Check Number 188408						
4610	466204	0	20.00	74024	NAYMARIE GARAY	REF FIELD TRIP 681311
Total for check number 188408			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188409						
1991	43979	1	200.02	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188409			200.02			
Check Number 188410						
1991	9649073393	1	91.04	00001173	W.W. GRAINGER, INC.	3YWT7 TK44495197T Paddle Sign Legend StopSlow Sign Material Plastic Sign Width 18 in Sign Height 18 in Color RedOrange Overall
Total for check number 188410			91.04			
Check Number 188411						
1991	20-058-0	1	620.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EVERYTHING CART #21088 1 PLATINUM / 1 YELLOW COLOR
Total for check number 188411			620.00			
Check Number 188412						
1991	21001928	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR LINDSEY HERNANDEZ, COLLEGE & CAREER COUNSELOR, 500 CARDS
Total for check number 188412			30.00			
Check Number 188413						
1991	SVC0436434	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0575590	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0596597	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0588017	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0596600	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0588019	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0587904	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0596602	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1990	SVC0688507	1	1,140.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	GREASE TRAP REMOVAL SERVICES AT ISMS
Total for check number 188413			5,415.00			
Check Number 188414						
4610	466218	0	20.00	74042	RUTEZ MASON	REF FIELD TRIP 740383
Total for check number 188414			20.00			
Check Number 188415						
4610	466208	0	20.00	74028	LIMARIS MASSOL	REF FIELD TRIP
Total for check number 188415			20.00			
Check Number 188416						
1991	169	1	1,020.00	75829	MAX A. SALES	ELECTRICAL WORK AT KELLER ISD STADIUM PRESS BOX
Total for check number 188416			1,020.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188417						
2241	930533	1	855.00	54584	MAXI AIDS INC	#104620 - SWELLTOUCH 8.5" X 11" PAPER - 100 SHEETS PER BOX
2241	929798	2	12.42	54584	MAXI AIDS INC	#45521B - REIZEN BOLDWRITER PEN (12)
2241	929798	3	114.95	54584	MAXI AIDS INC	SHIPPING
Total for check number 188417			982.37			
Check Number 188418						
1991	FW202036	1	3,050.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @\$305 PER DAY FOR 28 DAYS = \$8540.00. (8/18/20 - 9/25/20)
Total for check number 188418			3,050.00			
Check Number 188419						
4610	743387	0	6.00	73767	MOLLY MURRAY	REF FIELD TRIP 743387
Total for check number 188419			6.00			
Check Number 188420						
1991	917899	1	213.60	68767	NASCO EDUCATION LLC	9725488 - MARKER WSH BRIGHT 7819 ST8
1991	917899	3	100.80	68767	NASCO EDUCATION LLC	9712851 - PENCILS SARGENT CLOR ST12
Total for check number 188420			314.40			
Check Number 188421						
1990	202016451386	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERNECE, REGION 11 ON TUESDAY, FEBRUARY 18, 2020 IN WHITE SETTLEMENT, TX FOR ANGEL MAGRUDER TO ATTEND.
1990	202015441302	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERENCE, REGION 11 ON TUESDAY, FEBRUARY 18, 2020 IN WHITE SETTLEMENT, TX.
1990	202015431301	1	50.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USERS CONFERENCE, REGION 11 ON TUESDAY, FEBRUARY 18, 2020 IN WHITE SETTLEMENT, TX.
Total for check number 188421			150.00			
Check Number 188422						
2401	25384709	1	394.41	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 188422			394.41			
Check Number 188423						
4611	20IN007496	1	1,167.10	51708	PASCO SCIENTIFIC	ITEM ME-5702 BASIC PASCAR/METAL TRACK 102M SYSTEM INCLUDES:INFO SHT PROD MNLS WEB, CART MASS, PASCAR, SYN TRK FEET SEND STOPS AND PIVOT CLMP 1.2 STARTER DYN TRACK
4611	20IN007496	2	109.90	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 188423			1,277.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188424						
1991	89583	1	590.00	00010727	PROCOMPUTING CORPORATION	ABRELOCATE RELOCATE FROM ONE CLASSROOM TO ANOTHER, USE EXISTING CABLING
Total for check number 188424			590.00			
Check Number 188425						
1991	53798	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 188425			130.00			
Check Number 188426						
1991	133326	3	23,650.00	54363	RAPTOR TECHNOLOGIES, LLC	ONE (1) YEAR RAPTOR 6 ANNUAL ACCESS FEE RENEWAL \$525.00 PER LOCATION. 43 FACILITIES SEE RENEWAL NOTICE NO. 62805
1991	133326	4	34,200.00	54363	RAPTOR TECHNOLOGIES, LLC	ONE (1) YEAR EMERGENCY MANAGEMENT SOFTWARE LICENS \$760.00 PER LOCATION. 45 LOCATIONS
Total for check number 188426			57,850.00			
Check Number 188427						
4611	RWP-5020085	1	2,550.00	66774	READING AND WRITING PROJECT NETWORK	TCRWP AUGUST READING INSTITUTE 2020. SEE NOTES FOR SPECIFICS
Total for check number 188427			2,550.00			
Check Number 188428						
4610	467248	0	10.00	74000	KASSANDRA RODRIGUEZ	REF FIELD TRIP 754012
4611	467248	0	-10.00	74000	KASSANDRA RODRIGUEZ	REF FIELD TRIP 754012
Total for check number 188428			0.00			
Check Number 188429						
1991	20-10359	1	1,533.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	09-067-1-050-LS 8.5 X 11 INTERMEDIATE ART BOOKS 50 SHEETS OF 67# TEXTURED RIGID FRONT COVER RIGID BACK COVER LONG BINDING EDGE CLEAR SPIRAL
Total for check number 188429			1,533.00			
Check Number 188430						
4610	FHMS 2/29/20	1	150.00	60740	BRYAN STONE	CONTRACTED SERVICES ON 02/29/2020
4611	FHMS 2/29/20	1	-150.00	60740	BRYAN STONE	CONTRACTED SERVICES ON 02/29/2020
Total for check number 188430			0.00			
Check Number 188431						
4610	465913	0	10.00	73750	AMANDA TAPIA	REF FIELD TRIP 756217
Total for check number 188431			10.00			
Check Number 188432						
4610	591-00208	0	127.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00208 FEB 20
4610	591-00133	0	376.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS 591-00133 DEC 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	591-00208	0	83.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00208 FEB 20
1990	591-00133	0	445.74	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00133 DEC 19
1990	591-00058	0	740.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00058 OCT 19
1990	591-00046	0	384.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS 591-00046 OCT 19
Total for check number 188432			2,158.57			
Check Number 188434						
6801	2552502	2	154,670.25	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELEMENTARY CAMPUSES
6801	2552502	3	12,069.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT INTERMEDIATE CAMPUSES
6801	2552502	4	50,887.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT MIDDLE SCHOOL CAMPUSES
6801	2552502	5	99,924.50	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES
6801	2552502	7	27,020.87	49763	TECHNOLOGY FOR EDUCATION LLC	UPGRADE OF PATCH PANELS TO CABLING INFRASTRUCTURE
Total for check number 188434			344,571.62			
Check Number 188435						
1991	538130043352	1	471.00	70590	THE HONEY BAKED HAM COMPANY LLC	FOOD FOR EMPLOYEE RECOGNITION ON 8/26/20 AT 12:45 PM TO BE SERVED AT HIDDEN LAKES ELEMENTARY
1991	538130043352	2	40.00	70590	THE HONEY BAKED HAM COMPANY LLC	GRATUITY
Total for check number 188435			511.00			
Check Number 188436						
4611	PHONHLOM 20	0	2,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	K PHONHLOM SCHOLSHP20
Total for check number 188436			2,000.00			
Check Number V176861						
4611	AD01021923	1	115.00	00005868	APPLE INC	MQ052LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SILVER FOR KMS YEARBOOK CLASSROOM - KIM TARPENNING-KMS YEARBOOK TEACHER.
Total for check number V176861			115.00			
Check Number V176862						
1991	177516818	1	201.64	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PYLE 15" PORTABLE BLUETOOTH PA SPEAKER SYS/REG
Total for check number V176862			201.64			
Check Number V176863						
1991	4560252	1	135.38	68396	BLICK ART MATERIALS LLC	21342-2409 PRISMACLR MARKER STUDIO 24/CLR SET
1991	4560252	2	15.98	68396	BLICK ART MATERIALS LLC	12764-1004 CARDSTOCK PAPER PACK 12X12 SPRING
1991	4560252	3	15.98	68396	BLICK ART MATERIALS LLC	12764-1090 CARDSTOCK PAPER PACK 12X12 PRIMARIES
1991	4560252	4	15.98	68396	BLICK ART MATERIALS LLC	12764-1120 CARDSTOCK PAPER PACK 12X12 PASTELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4560252	5	15.98	68396	BLICK ART MATERIALS LLC	12764-1070 CARDSTOCK PAPER PACK 12X12 JEWEL
1991	4550463	6	35.22	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	4550463	8	63.92	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	4560252	8	10.08	68396	BLICK ART MATERIALS LLC	23895-1048 BLICK GLUE STICKS WHT 1.41OZ
1991	4560252	10	168.10	68396	BLICK ART MATERIALS LLC	06218-1144 BLICK ECONO ASSORTED 144PC GOLDEN NYLON
1991	4560252	12	60.00	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
Total for check number V176863			536.62			
Check Number V176864						
1991	51704	1	402.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176864			402.00			
Check Number V176865						
1991	4061880385	1	696.83	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V176865			696.83			
Check Number V176866						
1991	724781A	4	88.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOUNCING BACK BOOK
1991	724781A	7	47.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FABLEHAVEN BOOK
1991	724781A	19	14.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MANY COLORS BOOK
1991	724781A	21	42.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FATHERS WORDS BOOK
1991	724781A	23	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NIGHTBOOKS BOOK
1991	724781A	29	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE RHINO BOOK
1991	724781A	32	12.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STAY BOOK
1991	724781A	41	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V176866			248.25			
Check Number V176867						
1991	7240092	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	#CVL12967 978-0-325-12967-9 UOS READ VIRTUAL RSRC G1 SUBSC
1991	7240092	2	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	#CVL12968 978-0-325-12968-6 UOS READ VIRTUAL RSRC G2 SUBSC
1991	7240092	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL12969 978-0-325-12969-3 UOS READ VIRTUAL RSRC G3 SUBSC
1991	7240092	4	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12970 978-0-325-12970-9 UOS READ VIRTUAL RSRC G4 SUBSC
1991	7240092	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12966 978-0-325-12966-2 USO RED VIRTUAL RSRC GK SUBSC
1991	7240092	6	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12976 978-0-325-12976-1 UOS WRIT VIRTUAL RSRC G1 SUBSC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7240092	7	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12977 978-0-325-12977-8 UOS WRIT VIRTUAL RSRC G2 SUBSC
1991	7240092	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12978 978-0-325-12978-5 USO WRIT VIRTUAL RSRC G3 SUBCC
1991	7240092	9	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12979 978-0-325-12979-2 UOS WRIT VIRTUAL RSRC G4 SUBSC
1991	7240092	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12975 978-0-325-12975-4 UOS WRIT VIRTUAL RSRC GK SUBSC
Total for check number V176867			1,600.00			
Check Number V176868						
1991	710198587	1	2,587.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6001521 - 978545563840 - DO THE MATH NOW! ANUUAL LICENSE SUBSCRIPTION RENEWAL DATE: 8-1-2020 THRU 7/31/2021
1991	710198587	2	672.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 6002686 - 9781328012470 - DO THE MATH REFRESH SMALL GROUP PACKAGE ANNUAL SUBSCRIPTION FOR ONE YEAR. 8-1-2020 THRU 7-31-2021
Total for check number V176868			3,259.20			
Check Number V176869						
1991	INV00983096	3	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY VOLLEYBALL HUDL SILVER ADDITIONAL
1991	INV00983096	4	800.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	VARSITY VOLLEYBALL HUDL ASSIST - VOLLEYBALL-UNLIMITED GAME
Total for check number V176869			1,250.00			
Check Number V176870						
1991	19374	1	6.00	59648	R & A ANDERSON ENTERPRISE	SILVER NAME PLATE WITH BLACK LETTERS 2" X 10" TO READ KIM WHITLEY
Total for check number V176870			6.00			
Check Number V176871						
1991	704978843-01	1	383.32	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13831099 PRISMATIC STAR ROLL STICKERS
1991	704978750-01	1	9.99	60196	ORIENTAL TRADING COMPANY	IN-13940303 BRIGHT MINI MESH W/FOAM BEAD STRESS BA
1991	704978750-01	2	11.28	60196	ORIENTAL TRADING COMPANY	IN-13665466 MINI WATER TUBES WITH GLITTER
1991	704978750-01	3	19.94	60196	ORIENTAL TRADING COMPANY	IN-13819260 SWEET SWAN FLEECE BLANKET
1991	704978750-01	4	14.19	60196	ORIENTAL TRADING COMPANY	IN-13728837 EVERYDAY FUN COLORING BOOKS (6DZ)
1991	704978750-01	5	9.99	60196	ORIENTAL TRADING COMPANY	IN-13806441 BRIGHT PRINTED MINI MAGIC CUBE
1991	704978750-01	6	16.39	60196	ORIENTAL TRADING COMPANY	IN-6/140 MINI PLUSH TROPICAL ASSORTMENT
1991	704978750-01	7	13.59	60196	ORIENTAL TRADING COMPANY	IN-13931854 RAINBOW COLOR CLOUD SLIME
1991	704978750-01	8	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING CHARGE
Total for check number V176871			492.68			
Check Number V176872						
1991	INV-16497	1	4,980.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV-16566	1	895.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE
1991	INV-16519	1	720.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE
1991	INV-16520	1	895.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE
1991	INV-16538	1	200.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE
Total for check number V176872			7,690.80			
Check Number V176873						
4610	40002703	0	53,109.51	00011750	TAYLOR PUBLISHING COMPANY	YEARBOOKS 2020
Total for check number V176873			53,109.51			
Check Date		9/23/2020				
Check Number 188437						
6801	124345	1	5,197.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 188437			5,197.00			
Check Number 188438						
1991	1GKXWWP1YLWF	1	434.94	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WZQJX SEYMAC Stock iPad Mini 5/4 Case, Three Layer Hybrid Drop Protection Case with [360 Rotating Stand] Hand Strap[amp][Stylus
Total for check number 188438			434.94			
Check Number 188439						
2401	680949	0	50.00	77975	CRISTINA AREVALO	REF LUNCH E OJEDA
Total for check number 188439			50.00			
Check Number 188440						
4610	481411	0	89.00	54163	BONNIE MARIE MCLAUGHLIN	REF AP TEST 738301
Total for check number 188440			89.00			
Check Number 188441						
1991	P.O.21002743	1	160.00	72951	BRAIN ABC INC	NEUROMAT THERAPEUTIC SENSORY EXERCISE MAT
1991	P.O.21002743	2	17.00	72951	BRAIN ABC INC	SHIPPING
Total for check number 188441			177.00			
Check Number 188442						
2400	759071	0	13.80	77995	DELANDRIA CAULEY	REF LUNCH A BUTLER
Total for check number 188442			13.80			
Check Number 188443						
1991	ZZT9999	1	293.75	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
Total for check number 188443			293.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188444						
1991	10418706721	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W QUOTE #3000066652821.1
Total for check number 188444			699.00			
Check Number 188445						
1991	8144	1	972.00	71118	EDPUZZLE, INC.	PRO SCHOOL 1 YR UNLIMITED ACCESS TO EDPUZZLE FOR ALL THE TEACHERS AT KMS. SERVICE FROM 9-22-2020/9-21-2021. JAMES HOLLIS - KMS ADMIN.
Total for check number 188445			972.00			
Check Number 188446						
1991	KISD 9/25/20	1	66.00	67556	THREE HANDS LP	WORKING LUNCH FOR KISD EDUCATIONAL SUPPORT FUNCTION C & I COORDINATORS AND SPECIALISTS - 9/25/20 AT KISD PREMISES
1991	KISD 9/25/20	2	52.50	67556	THREE HANDS LP	WORKING LUNCH FOR KISD EDUCATIONAL SUPPORT FUNCTION TECHNOLOGY STAFF - 9/25/20 AT KISD PREMISES
1991	KISD 9/25/20	3	10.50	67556	THREE HANDS LP	WORKING LUNCH FOR KISD DIRECTOR OF ASSESSMENT - 9/25/20 AT KISD PREMISES
Total for check number 188446			129.00			
Check Number 188447						
1991	4972840	1	57.23	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7973224	1	131.68	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	8973127	1	49.58	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	5972757	1	166.14	00024631	HOME DEPOT CREDIT SERVICES	G/P COVID PARTS & SUPPLIES. DISTRICT WIDE
1991	2972387	1	191.50	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9350016	1	-41.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9973078	1	98.67	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9973087	1	115.26	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0972525	1	86.16	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	1972444	1	14.36	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188447			869.18			
Check Number 188448						
2400	737009	0	38.25	77997	MEGHAN JAMISON	REF LUNCH E JAMISON
Total for check number 188448			38.25			
Check Number 188449						
1991	20MPLC506581	1	2,000.00	62453	LEAD4WARD, LLC	MENTORING EPLC - 49 OR FEWER CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188449			2,000.00			
Check Number 188450						
1991	FRHS 8/17/20	1	750.00	56788	DURANGO RESTAURANTS, LLC	LUNCH & DRINK PIZZA COMBO 130 PEPPERONI & 20 CHEESE
Total for check number 188450			750.00			
Check Number 188451						
1991	117976	2	7,300.67	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	117976	3	61.55	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 188451			7,362.22			
Check Number 188452						
1990	10574C	0	618.60	64951	MARATHON HEALTH, LLC	SHOTS & VACCINES
Total for check number 188452			618.60			
Check Number 188453						
1991	ADV BAND9/20	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	ADV BAND9/20	2	110.00	70241	M&M RENTAL CENTER, INC.	KELLER DEL/PU
1991	ADV BAND9/20	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	ADV BAND9/20	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	ADV BAND9/20	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 188453			1,244.24			
Check Number 188454						
1991	INV0527393	1	50.51	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188454			50.51			
Check Number 188455						
1991	71675185	1	5,175.00	65817	MACMILLAN HOLDINGS, LLC	ISBN 1319280501 EAN 9781319280505 UPDATED VERSION OF SAPLINGPLUS FOR THE PRACTICE OF STATISTICS (ONE-USE ONLINE)
Total for check number 188455			5,175.00			
Check Number 188456						
4611	RPL 467253	0	7.00	74006	KELLY MURPHY	REF FIELD TRIP 752567
Total for check number 188456			7.00			
Check Number 188457						
4611	RPL 466238	0	6.00	73714	EMERY NASH	REF FIELD TRIP 751115
Total for check number 188457			6.00			
Check Number 188458						
4611	RPL 441412	0	10.00	73612	KRISTY NORRIS	REF FIELD TRIP 729944

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	RPL 441412	0	10.00	73612	KRISTY NORRIS	ALEXANDRIA NORRIS
Total for check number 188458			20.00			
Check Number 188460						
6801	29373C2	1	4,126.89	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
Total for check number 188460			4,126.89			
Check Number 188461						
4610	481417	0	89.00	77900	LORI RICHARDS	REF AP TEST 737277
Total for check number 188461			89.00			
Check Number 188462						
4611	RPL 467252	0	7.00	74005	SAVANA RODRIGUEZ	REF FIELD TRIP 751519
Total for check number 188462			7.00			
Check Number 188463						
1961	002643	1	317.89	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	003127	1	487.85	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS SUCH AS PRETZELS, CHIPS, CRACKERS, CANDY, DRINKS ETC.
Total for check number 188463			805.74			
Check Number 188464						
4611	RPL 441412	0	125.00	73448	TODD STARNES	REF BNDTRP DEP 738558
Total for check number 188464			125.00			
Check Number 188465						
1991	GRAHAM 20-21	1	344.00	00002521	TEPSA	RENEWAL OF MEMBERSHIP TO TEPSA FOR PRINCIPAL, MELANIE GRAHAM. MEMBERSHIP RUNS FROM 7/1/20-6/30/21.
1991	BASHAM 20-21	1	394.00	00002521	TEPSA	TEPSA 2020-21 COMPREHENSIVE MEMBERSHIP RENEWAL FOR MARK BASHAM, PRINCIPAL FOR 7/1/2020 - 6/30/2021.
1991	BOYD 20-21	1	394.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMEBERSHIP (PRINCIPAL, ALLISON BOYD)
1991	JUJICA 20-21	2	394.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMEBERSHIP (ASSISTANT PRINCIPAL, OLIVER MUJICA)
1991	STROM 20-21	2	344.00	00002521	TEPSA	TEPSA 2020-21 BASIC MEMBERSHIP (NEW) FOR LORI STROM, ASSISTANT PRINCIPAL EFFECTIVE ONCE PO IS RECEIVED UNTIL 6/30/2021.
Total for check number 188465			1,870.00			
Check Number 188466						
4610	591-00047	0	307.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS 591-00047 OCT 19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4610	591-00046	0	527.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	SPED 591-00046 OCT 19
4610	591-00133	0	399.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS 591-00133 DEC 19
4610	591-00208	0	549.93	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS 591-00208 FEB 20
Total for check number 188466			1,784.53			
Check Number 188467						
1991	01783221	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	BUG CONTROL'S TDA NONCOMMERCIAL POLITICAL CERTIFIED APPLICATOR FOR B/C LEAD, JEFFREY PRICE. ACCOUNT #0694741, EXPIRES 9-30-20
1991	01783221	2	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	AND B/C TECHNICIAN, MARIO PENA, ACCT # 0813253, EXPIRES ON 9-30-20.
Total for check number 188467			250.00			
Check Number 188468						
2061	ITUKUK5	1	25.00	77730	TEXAS NETWORK OF YOUTH SERVICES	STAFF DEVELOPMENT FOR LEIGH COOK, DIRECTOR OF FEDERAL PROGRAMS, TO ATTEND THE VIRUAL THECY MEETING/CONFERENCE, SEPTEMBER 11, 15, 17, 2020, KELLER TEXAS
Total for check number 188468			25.00			
Check Number 188469						
1990	ES95682699	1	96.00	00003257	THE COLLEGE BOARD	SATSD WITH ESSAY FOR 12TH GRADE AT NEW DIRECTIONS
Total for check number 188469			96.00			
Check Number 188470						
1991	1	1	1,500.00	70910	DAVID PAUL THOMPSON	CONTRACTED SERVICE AGREEMENT
Total for check number 188470			1,500.00			
Check Number 188471						
4610	481449	0	89.00	77912	AUSTIN THOMPSON	REF AP TEST 679761
Total for check number 188471			89.00			
Check Number 188472						
1991	285276-00	1	95.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	T4009 JUGGLING SCARVES - 108/SET
1991	285276-00	99	15.20	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 188472			110.20			
Check Number 188473						
1991	659320	1	108.00	61474	TREETOP PUBLISHING INC.	SQUARE BARE BOOK 6X6 ITEM 3333
1991	659320	2	10.80	61474	TREETOP PUBLISHING INC.	SHIPPING
Total for check number 188473			118.80			
Check Number 188474						
1991	2200623	1	67.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED MUSIC LISTENING QUIZZES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2200623	2	24.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET
1991	2200623	3	93.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED NOVEL QUIZZES
1991	2200623	4	180.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2005ED PRACTICE COMBO QUIZZES
1991	2200623	5	153.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALTY TESTS
1991	2200623	6	150.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2015ED PRACTICE LEVEL QUIZES
1991	2200623	7	416.00	00007587	UNITED STATES ACADEMIC DECATHLON	AK1010 4000SUBJECT AREA FLASH CARDS
1991	2200623	99	41.60	00007587	UNITED STATES ACADEMIC DECATHLON	ESTIMATED SHIPPING/HANDLING
Total for check number 188474			1,124.60			
Check Number 188475						
4611	RPL 467264	0	7.00	74017	ASHLEIGH VEAL	REF FIELD TRIP 755913
Total for check number 188475			7.00			
Check Number 188476						
4101	SI211498	1	5,817.00	69418	VISTA HIGHER LEARNING, INC.	ISBN 9781543301380 TEMAS 2E STUDENT EDITION (HARDCOVER)
4101	SI211498	99	161.40	69418	VISTA HIGHER LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 188476			5,978.40			
Check Number 188477						
2241	0820-118	1	48.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION - COUNSELING AND MENTAL HEALTH CLASS SYLLABUS 2020-2021
2241	0820-116	1	48.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION CAREERS IN COUNSELING AND MENTAL HEALTH NOTES
2241	0820-117	1	16.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: ANALYZING POSITION VS. TIME GRAPHS
2241	0820-119	1	27.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: UNIT 1 PRE-ASSESSMENT
2241	0820-117	2	9.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: ANALYZING POSITION VS TIME GRAPHS
2241	0820-119	2	8.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: MULTI-STEP EQUATION NOTES
2241	0820-118	2	4.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 8 BRaille PAGES
2241	0820-116	2	4.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 8 EMBOSSSED PAGES
2241	0820-117	3	24.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: RELATIVE MOTION WORKSHEET
2241	0820-118	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE-01 - BINDING FEE
2241	0820-116	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE-01 - BINDING FEE
2241	0820-119	3	16.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: MULTI-STPE EQUATION ASSIGNMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0820-116	4	12.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: INTERESTS AND ABILITIES IN COUNSELING AND MENTAL HEALTH
2241	0820-117	4	9.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: RELATIVE MOTION WORKSHEET
2241	0820-118	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS
2241	0820-119	4	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MULTI-STEP EQUATION QUIZ 1
2241	0820-117	5	3.50	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION FOR BOTH PROJECTS
2241	0820-118	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2241	0820-119	5	8.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: RELATION/FUNCTION NOTES
2241	0820-116	5	1.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION 2 EMBOSSSED PAGES
2241	0820-119	6	18.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: RELATION/FUNCTION NOTES
2241	0820-117	6	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN-01 - ADMINISTRATION FEE
2241	0820-116	6	12.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: CAREERS IN COUNSELING AND MENTALHEALTH PRESENTATION ASSIGNMENTS
2241	0820-116	7	1.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 2 EMBOSSSED PAGES
2241	0820-117	7	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
2241	0820-119	7	24.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: INTERVAL NOTATION NOTES
2241	0820-119	8	45.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: INTERVAL NOTATION NOTES
2241	0820-116	8	12.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: HOW TO SET CAREER GOALS
2241	0820-119	9	8.00	71820	VISUAL AID VOLUNTEERS	BRaille-01 - TRANSLATION: INTERVAL NOTATION ASSIGNMENT
2241	0820-116	9	1.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION 2 EMBOSSSED PAGES
2241	0820-119	10	45.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE INTERVAL NOTATION ASSIGNMENT
2241	0820-116	10	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN-01 - ADMINISTRATION FEE
2241	0820-116	11	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS
2241	0820-119	11	32.00	71820	VISUAL AID VOLUNTEERS	BRaille-01: TRANSLATION: QUIZ #2
2241	0820-119	12	72.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: QUIZ #2

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0820-119	13	16.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: FUNCTION NOTATION/NOTES
2241	0820-119	14	16.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: FUNCTION NOTATION ASSIGNMENT
2241	0820-119	15	32.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: QUIZ 3
2241	0820-119	16	24.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: INVERSE NOTES
2241	0820-119	17	27.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: INVERSE NOTES
2241	0820-119	18	24.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: INVERSE ASSIGNMENT
2241	0820-119	19	27.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: INVERSE ASSIGNMENT
2241	0820-119	20	16.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: REVIEW UNIT 1
2241	0820-119	21	36.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: REVIEW UNTIL 1
2241	0820-119	22	24.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: TEST UNIT 1
2241	0820-119	23	45.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: TEST UNIT 1
2241	0820-119	24	35.50	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: TOTAL EMBOSSSED PAGES FOR ALL ASSIGNMENTS
2241	0820-119	25	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS: 1ST SHIPMENT
2241	0820-119	26	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS: 2ND SHIPMENT
2241	0820-119	27	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE

Total for check number 188477 1,045.00
Check Number 188478

2401	752460	0	-8.75	77996	PRADEEP YALAMANCHILI	REF LUNCH A YALAMANCH
2400	752460	0	8.75	77996	PRADEEP YALAMANCHILI	REF LUNCH A YALAMANCH

Total for check number 188478 0.00
Check Number 188479

8650	CHS DEC 19	1	100.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR DECEMBER 2019
8650	CHS JAN 20	2	400.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR JANUARY 2020
8650	CHS FEB 20	3	400.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR FEBRUARY 2020
8650	CHS MAR 20	4	100.00	69449	VICTORIA LOPEZ	PERCUSSION TECH FEES FOR MARCH 2020

Total for check number 188479 1,000.00
Check Number V176874

1991	177666882	1	59.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WEBGD910GR WESTCOTT 9X10' DIGITAL BACKGROUND - GREEN/REG
1991	177666882	2	236.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DEVMICD3PROK DEITY V-MIC D3 PRO MIC LOACTION KIT/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V176874			295.92			
Check Number V176875						
4901	4028774	1	719.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HAPPY KIDS
1991	4030391	1	184.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS AND PERCENTAGES
Total for check number V176875			904.23			
Check Number V176876						
1991	4530363	1	53.00	68396	BLICK ART MATERIALS LLC	22943-1112 GRAY PAPER STUMPS SZ3 DOZEN
1991	4542447	1	62.40	68396	BLICK ART MATERIALS LLC	23702-1003 BLAIR XSTRNGTH ADHSV IH 11OZ
1991	4530363	2	84.00	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCIL 6B
1991	4542447	3	401.90	68396	BLICK ART MATERIALS LLC	30544-1050 BLICK WHT TALC FREE !F 50LB CLAY
1991	4530363	3	82.40	68396	BLICK ART MATERIALS LLC	05858-1008 DB GOLD TKLN WC RND SZ 8
1991	4542447	4	106.50	68396	BLICK ART MATERIALS LLC	62716-1009 ASA NOTEBOOK 11X8.5 KRAFT GRAPH NTBK
1991	4530363	4	21.34	68396	BLICK ART MATERIALS LLC	05858-1006 DB GOLD TKLN WC RND SZ 6
1991	4530363	5	7.60	68396	BLICK ART MATERIALS LLC	05191-1040 CHILDRENS ART BRUSH EASY GRIP 4PK
1991	4542447	5	53.94	68396	BLICK ART MATERIALS LLC	34384-1003 FOAM CLAY 300G TUB
1991	4530363	6	62.40	68396	BLICK ART MATERIALS LLC	20305-2009 DIXON PENCIL NO 2 BOX12
1991	4542447	6	37.96	68396	BLICK ART MATERIALS LLC	84900-1010 HD FOAM 10MM 24INX60IN
1991	4542447	7	27.96	68396	BLICK ART MATERIALS LLC	84900-1006 HD FOAM 6MM 24INX60IN
1991	4542447	8	29.94	68396	BLICK ART MATERIALS LLC	84900-1002 HD FOAM 2MM 24INX60IN
1991	4530363	8	40.59	68396	BLICK ART MATERIALS LLC	57624-2018 KLEENEARTH SCISSORS BLK 8IN STRGHT RCYCL
1991	4530363	9	367.60	68396	BLICK ART MATERIALS LLC	22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN
1991	4530363	10	135.60	68396	BLICK ART MATERIALS LLC	22027-0129 KOH-I-NOOR WOODLS PNCL 12CLR ASSORT
1991	4530363	11	129.60	68396	BLICK ART MATERIALS LLC	22027-0249 KOH-I-NOOR WOODLS PNCL 24CLR ASSORT
1991	4530363	13	29.70	68396	BLICK ART MATERIALS LLC	20419-2001 GEN SKETCH /WASH BLK SOFT
Total for check number V176876			1,734.43			
Check Number V176877						
2110	280065-0	1	1,041.70	65462	CMBC INVESTMENTS LLC	CABINET, STOR, 18 X 36 X 72, CC - ITEM # SC1872S HON
1991	280032-0	1	52.02	65462	CMBC INVESTMENTS LLC	ITEM # SGH015300 - DIGITAL INDEX, WHITE CARD STOCK, 92 BRIGHT, 110LB, 8.5 X 11, WHITE, 250/PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	280032-0	2	8.02	65462	CMBC INVESTMENTS LLC	ITEM # COS091505 - EASYCUT CUTTER KNIFE W/SELF RETRACTING SAFETY TIPPED BLADE, BLACK/BLUE
1991	280032-0	3	43.70	65462	CMBC INVESTMENTS LLC	CUSTOMIZABLE TOC READY INDEX MULTICOLOR DIVIDERS, 26-TAB, LETTER
1991	280032-0	4	39.32	65462	CMBC INVESTMENTS LLC	ITEM MMM6355AN - ORIGINAL PADS IN CAPE TOWN COLORS, 3 X 5, LINED, 100 SHEET, 5/PK
1991	280032-0	5	17.40	65462	CMBC INVESTMENTS LLC	ITEM # UNV20962 - ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY, 11 X 8.5, WHITE
Total for check number V176877			1,202.16			
Check Number V176878						
4610	6811684	0	2,382.76	00001096	DEMCO, INC.	PO# 20012905
1991	6841541	1	174.76	00001096	DEMCO, INC.	W13668260 READING NINJA ECONOMY BAG 17"H X 14"W X 3"D 100/PKG
1991	6841541	2	34.96	00001096	DEMCO, INC.	W12752640 I LOVE BOOKS ECONOMY BOOK BAG 17"H X 14"W X 3"D 100/PKG
1991	6841541	3	13.59	00001096	DEMCO, INC.	W13747870 DEMCO FILM-FIBER TAPE 1/2" X 72 YARDS 3" CORE
Total for check number V176878			2,606.07			
Check Number V176879						
1991	151070.2	6	1,575.00	00016090	DIDAX INC.	ITEM # 2-1059 - UNDERSTANDING NUMBERS, SET OF 3
1991	151070.2	7	220.50	00016090	DIDAX INC.	SHIPPING AND HANDLING
Total for check number V176879			1,795.50			
Check Number V176880						
1991	CNIN297344IO	1	785.99	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V176880			785.99			
Check Number V176881						
1991	7362980	1	456.53	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7362946	1	30.54	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7362777	1	301.60	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176881			788.67			
Check Number V176882						
1991	362959358	1	274.88	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR TSMS CHOIR
1991	362959723	1	37.00	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR TSMS CHOIR
Total for check number V176882			311.88			
Check Number V176883						
1991	INVMM6855725	1	160.00	42795	MAKEMUSIC, INC.	FULL ACCESS EDUCATOR SUBSCRIPTION FOR SMARTMUSIC WEB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INVMM6855725	2	3,000.00	42795	MAKEMUSIC, INC.	STANDARD STUDENT SUBSCRIPTION FOR SMARTMUSIC WEB
Total for check number V176883			3,160.00			
Check Number V176884						
2240	CM1016243	0	-415.00	51830	OTICON, INC	REF PO 20011711
2240	IN1058604	0	395.00	51830	OTICON, INC	REF PO 20011711
2240	IN1055642	0	415.00	51830	OTICON, INC	REF PO 20011711
Total for check number V176884			395.00			
Check Number V176885						
1991	603347	1	32.95	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY - VIRTUAL SCENE COLLECTION # 1
1991	603347	2	32.95	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY - VIRTUAL SCENE COLLECTION #2
1991	603347	3	32.95	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY - VIRTUAL SCENE COLLECTION #3
1991	603347	4	6.00	00018191	PIONEER DRAMA SERVICE, INC	ELECTRONIC DELIVERY
Total for check number V176885			104.85			
Check Number V176886						
1991	3311924978	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V176886			619.00			
Check Number V176887						
1991	2227393	1	100.00	46884	PLAYSCRIPTS, INC	FHMS PERFORMANCE 10 WAYS TO SURVIVE A ZOMBIE APOCALYPSE
1991	2225330	1	320.00	46884	PLAYSCRIPTS, INC	I AND YOU ORDER #2225330 PERFORMANCE ROYALTIES
1991	2225330	2	19.98	46884	PLAYSCRIPTS, INC	BOOK
1991	2227393	2	79.00	46884	PLAYSCRIPTS, INC	STREAMING WITH SHOWSHARE
1991	2227393	3	149.85	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1991	2227393	99	10.00	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
1991	2225330	99	6.10	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176887			684.93			
Check Number V176888						
1991	99936	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK- SET -1YMCK,2MBX
1991	100015	1	219.90	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CARTRIDGE FOR IPF750 & IPF670 COLOR PRINTERS
1991	100088	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	VQ CM1800 CUTTING MAT
1991	99936	2	30.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING COST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	100015	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V176888			939.55			
Check Number V176889						
1991	7366588	1	15.99	00015484	REALLY GOOD STUFF LLC	166673 MONTHLY CALENDAR PAGES 2020-21 FOR STUDENT PLANNING FOR WALL IN HALLWAY
1991	7366588	2	24.99	00015484	REALLY GOOD STUFF LLC	160822 RUBBER STAMP KIT FOR STUDENT USE ONLY IN THIRD GRADE CLASSROOM FOR 2020-21 YEAR
1991	7366588	3	19.99	00015484	REALLY GOOD STUFF LLC	163609 CARPET MART IT 6 COLOR SET OF 24 FOR STUDENTS USE ONLY IN THE CLSSROOMS IN FIRST GRADE
1991	7366588	4	220.53	00015484	REALLY GOOD STUFF LLC	703284BL CLASSIC CHAIR POCKETS 8 PK BLUE FOR STUDENT USE ONLY IN FIRST GRADE FOR 2020-21 YEAR
1991	7366588	5	24.32	00015484	REALLY GOOD STUFF LLC	SHIPPING AND HANDLING FOR ORDER IS 32.77 MINUS THE 3 % DISCOUNT OF 8.45 IS \$24.32
Total for check number V176889			305.82			
Check Number V176890						
4611	57045	1	327.00	52588	ROMEO MUSIC	SCARLETT-SOLO - FOCUSRITE USB 2.0 AUDIO INTERFACE AND BUNDLED SOFTWARE
Total for check number V176890			327.00			
Check Number V176891						
1990	220826	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	AMERICAN ROACH SPRAY FOR ENTIRE FACILITY AT ELC SOUTH ON JUNE 16, 2020
Total for check number V176891			225.00			
Check Number V176892						
1991	83981308	1	366.00	50804	SAFETY KLEEN SYSTEMS, INC.	SERVICE FOR AUTO SHOP THAT INCLUDES CLEANING AND REPLACING SOLVENT IN WASHER BATES.
Total for check number V176892			366.00			
Check Number V176893						
1991	23479076	1	560.00	00001359	SCHOLASTIC INC	TRUEFLIX EBOOKS RENEWAL 7/1/2020 - 6/30/2021
Total for check number V176893			560.00			
Check Number V176894						
2241	3813927-00	1	53.68	00002044	SCHOOL HEALTH CORPORATION	#1034442 - WASHABLE WEIGHTED LAP PAD, 4 LBS, TEAL, LAMINATED
4611	3822280-00	1	16.22	00002044	SCHOOL HEALTH CORPORATION	1002079 sani-Q Sanitary Surface Wipes
1991	3822434-00	1	940.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020134 HAND SANITIZER GEL
1991	3818492-00	1	433.32	00002044	SCHOOL HEALTH CORPORATION	WASHABLE GOWNS TO BE USED BY OUR ELEMENTARY COUNSELORS
1991	3823560-00	1	61.00	00002044	SCHOOL HEALTH CORPORATION	GERMISEPT ALCOHOL WIPES TO BE UTILIZED BY THE EMPLOYEES AT THE DISTRICT COUNSELING OFFICE
1991	3820165-00	1	439.20	00002044	SCHOOL HEALTH CORPORATION	GERMISEPT ALCOHOL WIPES FOR INTERVENTION COUNSELORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3822430-00	1	59.52	00002044	SCHOOL HEALTH CORPORATION	1020125 - 3PLY FACEMASK 50/BX USA MADE
4611	3822280-00	2	244.00	00002044	SCHOOL HEALTH CORPORATION	1020062 GERMisept Alcohol Wipes, 50 Count
1991	3822430-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
1991	3823560-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V176894			2,272.84			
Check Number V176895						
4611	308103628296	1	2.59	00002046	SCHOOL SPECIALTY, INC	2005592 BORDER TRIM CONFETTI CIRCLES 2.75X35 IN PACK OF 12
1991	208126063045	1	16.63	00002046	SCHOOL SPECIALTY, INC	2019629 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH THREE-HOLE PUNCH ORANGE PACK OF 25
1991	208126095325	1	100.00	00002046	SCHOOL SPECIALTY, INC	025507 HAND SANITIZER 8OZ PUMP PURELL GOJ9652
1991	208126085402	1	10.52	00002046	SCHOOL SPECIALTY, INC	404043 BRUSH SHAVING SET OF 6
1991	208126106451	1	-1,949.98	00002046	SCHOOL SPECIALTY, INC	075216 RACK HORIZONTAL W/8 RAINBOW KRAFT ROLL RACK WITH 8 ROLLS OF COLORED KRAFT PAPER
1991	208125440857	1	1,949.98	00002046	SCHOOL SPECIALTY, INC	075216 RACK HORIZONTAL W/8 RAINBOW KRAFT ROLL RACK WITH 8 ROLLS OF COLORED KRAFT PAPER
1991	208126060476	1	42.89	00002046	SCHOOL SPECIALTY, INC	1597281 FOLDER TWO-POCKET HEAVYWEIGHT POLY WITH PRONGS BLUE PACK OF 25
1991	208125834224	1	93.12	00002046	SCHOOL SPECIALTY, INC	2019759 PAINT PUMP FOR GALLON OR HALF GALLON
1991	208126060064	1	337.80	00002046	SCHOOL SPECIALTY, INC	1290867 CUSHION SIT 8 INCH PURPLE BITTY BOTTOMS CRUNCH
1991	208126065409	1	71.48	00002046	SCHOOL SPECIALTY, INC	1428980 PAINT FINGER CRAYOLA WASHABLE PINT SET OF 6
1991	308103631334	1	319.20	00002046	SCHOOL SPECIALTY, INC	457586 PAPER SAX SKETCH DIARY 8.5X11 IN 50 LB 50 SHTS
1991	308103631519	1	140.34	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
4611	208126084983	2	3.44	00002046	SCHOOL SPECIALTY, INC	2003833 BORDER STRAIGHT RAINBOW BIG DOTS 3FTX3IN PACK OF 12
1991	208126085402	2	40.28	00002046	SCHOOL SPECIALTY, INC	1433369 EFFECTS TOOLS ROLLERS READY2LEARN PALM DOUGH ROLLERS SET OF 3
1991	208126065409	2	17.93	00002046	SCHOOL SPECIALTY, INC	085375 PAPER FINGERPAINT 11X16 IN 60 LB WHITE SCHOOL SMART REAM
1991	208126063045	2	16.63	00002046	SCHOOL SPECIALTY, INC	2019626 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH THREE-HOLE PUNCH YELLOW PACK OF 25
1991	308103599250	2	202.78	00002046	SCHOOL SPECIALTY, INC	1541829 TISSUE FACIAL-KLEENEX NATURAL - CASE OF 36
1991	308103631334	2	568.80	00002046	SCHOOL SPECIALTY, INC	405901 PENCILS COLORED PRANG SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103631519	2	5.40	00002046	SCHOOL SPECIALTY, INC	409848 WIGGLE EYES PASTE ON 5MM SET OF 100
4611	308103628296	3	3.44	00002046	SCHOOL SPECIALTY, INC	2003832 BORDER STRAIGHT RAINBOW STRIPE 3FTX3IN PACK OF 12
1991	208126085402	3	18.19	00002046	SCHOOL SPECIALTY, INC	035465 ROLL STICK BACK 15 FT X .75 WHITE VEK90082
1991	208126063045	3	46.76	00002046	SCHOOL SPECIALTY, INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1991	208126065409	3	88.36	00002046	SCHOOL SPECIALTY, INC	1593085 MARKER PERMANENT SCHOOL SMART BLACK PACK OF 48
1991	308103599250	3	45.45	00002046	SCHOOL SPECIALTY, INC	1354239 TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12
1991	308103631519	3	16.80	00002046	SCHOOL SPECIALTY, INC	085819 CHENILLE STEMS 12 ASST COLORS SET OF 100
1991	308103631334	3	435.60	00002046	SCHOOL SPECIALTY, INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
4611	308103628296	4	2.59	00002046	SCHOOL SPECIALTY, INC	2005597 ACCENTS CONFETTI COLORFUL CIRCLES MINI 2.625 IN PACK OF 36
1991	208126065409	4	72.76	00002046	SCHOOL SPECIALTY, INC	1593079 MARKER FINE LINE SCHOOL SMART BLACK PACK OF 48
1991	208126063045	4	12.98	00002046	SCHOOL SPECIALTY, INC	1396659 VELCRO STICKY BACK HOOK COINS ONLY - 5/8IN DIAMETER WHITE PK/100
1991	308103631519	4	83.23	00002046	SCHOOL SPECIALTY, INC	1390152 POM PONS 90MM ASSORTED COLORS - SET OF 36
1991	308103599250	4	110.45	00002046	SCHOOL SPECIALTY, INC	2021395 MARKER SHARPIE PRO PERMANENT FINE BLACK PACK OF 12
1991	308103631334	4	62.36	00002046	SCHOOL SPECIALTY, INC	452672 ERASERS ECONOMY KNEADED PACK OF 36
4611	308103628296	5	2.59	00002046	SCHOOL SPECIALTY, INC	2006567 ACCENTS MINI TREND BOLD STROKES STARS 3 IN SET OF 36
1991	208126063045	5	8.64	00002046	SCHOOL SPECIALTY, INC	084985 BATTERIES ALKALINE AA -PACK OF 24 - SCHOOL SMART
1991	308103631519	5	33.10	00002046	SCHOOL SPECIALTY, INC	085957 STICK NATURAL PACK OF 1000
1991	308103631334	5	53.20	00002046	SCHOOL SPECIALTY, INC	408374 PENCIL DRAWING 6B PACK OF 12
1991	308103599250	5	42.80	00002046	SCHOOL SPECIALTY, INC	084849 SCISSORS STAINLESS STEEL 8 IN SCHOOL SMART
4611	308103628296	6	7.79	00002046	SCHOOL SPECIALTY, INC	1570832 ACCENTS POLKA DOTS BUCKETS 6 IN PACK OF 30
1991	308103599250	6	140.30	00002046	SCHOOL SPECIALTY, INC	028622 POST-IT NOTES 3X3 CANARY YELLOW PACK OF 12
4611	308103628296	7	2.55	00002046	SCHOOL SPECIALTY, INC	1405444 SHARPENER OVAL PENCIL 1.87IN SMKE/BK ITA42851
1991	308103599250	7	38.98	00002046	SCHOOL SPECIALTY, INC	1593118 MARKER ULTRA FINELINER SCHOOL SMART RED PACK OF 48
4611	308103628296	8	8.44	00002046	SCHOOL SPECIALTY, INC	1430602 LETTERS POP OUT BARKER CREEK 4 IN BLACK TIE AFFAIR
1991	308103599250	8	15.48	00002046	SCHOOL SPECIALTY, INC	1071818 FLUID CORRECTION ALLPURPOSE 22ML WHITE ITA01539

Total for check number V176895

3,342.67

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176896						
1991	INV-16465	1	360.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CONCRETE DECALS
1981	INV-16358	1	68.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	QUOTE # QT-16358 1 EA. ITEM BRAILLE 8"X8" SIGN EMERGENCY EXIT ONLY
1991	INV-16465	2	594.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	12" FLOOR DECALS
1981	INV-16358	2	68.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1 EA. ITEM BRAILLE "8X8"SIGN- PUMP ROOM
1981	INV-16358	3	68.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	1 EA. ITEM- BRAILLE 8"X8" SIGN - ELECTRICAL ROOM
Total for check number V176896			1,159.20			
Check Number V176897						
2240	0470465-IN	1	517.00	00017194	SOUTHPAW ENTERPRISES, INC	#555480 - CONTOURED RELAX CHAIR, ADULT
2240	0470138-IN	2	426.00	00017194	SOUTHPAW ENTERPRISES, INC	#556540 - CUSHIONING MAT 4 X 6, 2V; ROYAL BLUE
2240	0470138-IN	3	423.41	00017194	SOUTHPAW ENTERPRISES, INC	#FREIGHT
Total for check number V176897			1,366.41			
Check Number V176902						
1991	3456448595	1	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (536000)
1991	3456448592	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442311 Ziploc Sandwich Bags, 6.5", 280/Box (315886)
1991	3456054916	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422198 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Allena, Multicolor (119415)
1991	3453552977	1	151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720170 Staples Dedham Mesh Back Fabric Task Stool, Black (51480-CC)
1991	3454563555	1	66.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255935 Monoprice FLEXboot Series 20' 24AWG Cat6 UTP Ethernet Network Cable, Gray
1991	3456448585	1	12.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 3/PK
1991	3456054885	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Bruln Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054883	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Bruln Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054882	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Bruln Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054881	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Bruln Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054878	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Bruln Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054877	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054876	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054886	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456448584	1	4.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611982 Cosco Rubber Line Date Stamp, Size 1-1/2 (5/32" Character), No Custom Text
1991	3454563569	1	31.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1991	3456448582	1	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16TR045 Royal Sovereign Thermal [amp] Cold Laminator, 13" Width, Black/White (IL-1326W)
1991	3456054887	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054889	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054890	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054923	1	56.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30 Labels/Sheet, 50 Sheets/Pack (5366)
1991	3456054902	1	370.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1991	3456054907	1	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	3456054862	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054928	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423146 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Mahalo, Multicolor (100157-A21)
1991	3456948353	1	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3455227581	1	10.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565328 Stanley QuickPoint Utility Knife, Yellow (10-131P)
1991	3456448576	1	106.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024770 Mutual Industries 3 lbs. Plain Traffic Cone, 18", Orange
1991	3456448583	1	-36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16TR045 Royal Sovereign Thermal [amp] Cold Laminator, 13" Width, Black/White (IL-1326W)
1991	3453036036	1	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Point, Assorted Colors, 24/Pack (1949558)
1991	3456054815	1	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054854	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456948397	1	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3456054823	1	69.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1991	3456054834	1	45.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12KM934 Samsung 860 EVO MZ-76E250E 250 GB 2.5" Internal Solid State Drive, SATA
1991	3456054853	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054852	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054851	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456948401	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Snap Plastic Case, Blue (22860)
1991	3454563751	1	3,885.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: 24448888 HAND SANITIZER DISPENSER STAND
1991	3456054847	1	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582268 Pendaflex File Folder, Letter Size, Assorted Colors, 100/Box (PFX 48434)
1991	3456948402	1	140.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191089 Velcro Brand 1" x 75' Sticky Back Hook Only Roll, White (VEL135)
1991	3456054830	1	9.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3456054844	1	880.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17AA561 CODi C30705036 Polycarbonate Cover for 10.2" iPad, Black
1991	3456948377	1	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738435 Westcott 8" Stainless Steel Standard Scissors, Sharp Tip, Blue (43218)
1991	3456054833	1	320.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013740 Tecre Button Maker, Gray (AC598)
1991	3456948379	1	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3456948383	1	36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16TR045 Royal Sovereign Thermal [amp] Cold Laminator, 13" Width, Black/White (IL-1326W)
1991	3456948388	1	638.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24280679 Ghent Porcelain Dry-Erase Whiteboard, Aluminum Frame, 6' x 4' (ARM1M146)
1991	3456054837	1	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512718 Swingline Precision Pro Desktop 2-3-Hole Punch, Adjustable Centers, 10 Sheet Capacity, Black/Silver (A7074037)
1991	3456054835	1	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253932 Monoprice 15' USB 2.0 Male to Female Extension Cable, Black
1991	3456948399	1	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc Storage Bags, 2 Gallon, 100 Bags/Carton (682253)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054864	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3455227577	1	73.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1900477 UT Wire Cable Concealer [amp] Cover, 180"L, Dark Gray (UTW-CP1501-GY)
1991	3456054869	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3455227607	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398804 Staples 12' Extension Cord 3-Outlet, White (22138)
1991	3456054858	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054865	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456448590	1	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923050 Staples Arc System 1" Notebook Expansion Discs, Black, 12/Pack (20773)
1991	3456054867	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3455227555	1	248.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1196224 Prepac HangUps 24" Laminate Large Storage Cabinet, Light Gray
1991	3456054813	1	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890342 Shurtape CP 83 Masking Tape, 1.5" x 60 Yds., Beige (SHU100567)
1991	3456054873	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3455227617	1	149.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard 1" 3-Ring View Binder, Black (26431-CC)
1991	3455227627	1	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400049 NXT Technologies NX29778 25' CAT-6 Cable, Black
1991	3456054860	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3454563602	1	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815087 Brighton Professional Surface Disinfectant And Deodorizing II Spray, 16 Oz. (223A16-A/18481)
1991	3456054871	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
4611	3456448587	1	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752369 Sharpie Permanent Markers, Ultra Fine Point, Assorted, 24/Pack (75847)
1961	3456948364	1	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446773 Master Big Foot Vulcanized Rubber Stop, Gray, Each (00941)
1991	3456448590	2	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324688 Staples Arc System Adjustable Punch, 8 Sheet Capacity, Gray (40836)
1991	3456448585	2	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054833	2	24.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448889 3-Ply Cloth Face Masks, Adult, Assorted Colors and Prints, 10/Pack (DHMK001)
1991	3456448595	2	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, No. 2 Hard Lead, 12/Pack (MV11)
1991	3455227581	2	149.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448890 3-Ply Cloth Face Masks w/ Clear Window, Adult, Black, 10/Pack (DHMK002)
1991	3454563555	2	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255565 Monoprice FLEXboot Series 10' 24AWG Cat6 UTP Ethernet Network Cable, Black
1991	3456054830	2	8.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529 Staples Permanent Glue Sticks, 28 oz., 36/Pack (44777)
1991	3456054907	2	80.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1991	3456948388	2	38.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946510 3M 4016 Double-Sided Tape, 0.75" x 5 Yds., White (T9544016R)
1991	3456054908	2	-80.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1991	3456448584	2	3.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380393 TRU RED 3-Slot Plastic Letter Sorter, Purple (TR55287)
1991	3456948391	2	80.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1991	3456948402	2	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321488 Swingline Size 11 Small Finger Pads, Yellow, Dozen (54031)
1991	3456448576	2	158.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024096 Mutual Industries "BLANK" Traffic Cone Sign, 11" x 13"
1991	3456948399	2	42.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576937 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 250/Box (TR576937)
1991	3456948401	2	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3456054823	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715723 Monarch Brands Red Shop Towel, 50 pack
1991	3455227607	2	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402494 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57558)
1991	3456054923	2	20.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508058 Mead Spiral 1-Subject Subject Notebook, 8" x 10 1/2", Wide Ruled, 100 Sheets, Assorted Colors (05514)
1991	3456054815	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1991	3456054928	2	67.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24454702 Dixie Paper Cold Cups, 5 oz., Multicolor, 100/Pack (45100)
1991	3456054813	2	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3456948397	2	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621308 G2 Metallics Gel Ink Pen, 8 Assorted Inks, 0.7 Medium Point

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563602	2	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3453036036	2	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Point, Assorted Colors, 24/Pack (1949557)
1991	3456948353	2	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3456948379	2	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3456054834	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1642116 Insten Hard Case for Apple Macbook Pro with Retina Display 13" Green (1991116)
1991	3456948377	2	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3454563569	2	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321463 TRU RED 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors (TR54893)
1991	3456054902	2	112.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1991	3456948384	2	-16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1642116 Insten Hard Case for Apple Macbook Pro with Retina Display 13" Green (1991116)
4611	3456448587	2	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1388183 House Of Doolittle Monthly 2-Year Appointment Planner (HOD262002)
1961	3456948364	2	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
1991	3456948397	3	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1278211 Logitech K480 Wireless Bluetooth Keyboard, Multi-Device, Black (920-006342)
1991	3456054833	3	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609658 Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds., Clear, 4 Rolls (3842-4)
1991	3456948401	3	473.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24297777 Dormeo Bristol Octaspring Bonded Leather Executive Office Chair, Adjustable Arms, Dark Gray (49583)
1991	3454563569	3	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, Dozen (BLN77-C)
1991	3456054907	3	357.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1752506 Quartet Fusion Nano-Clean Magnetic Dry-Erase Whiteboard, Anodized Aluminum Frame, 4' x 6' (NA7248FB)
1991	3456948377	3	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438546 DataProducts Ribbon, Black/Red, 12/Box (E3027)
1991	3456054815	3	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3453036036	3	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3456054830	3	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948399	3	40.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517718 Kensington SmartFit Monitor Riser, up to 21" Monitor, Gray (K60046US)
1991	3456948353	3	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490315 Paper Mate Liquid Flair Felt Pens, Medium Point, Black Ink, Dozen (21001)
1991	3456948388	3	254.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636147 Safco Reversible Top 1-Shelf Printer Stand, Multicolor (1934)
1991	3456054923	3	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3456448575	3	-83.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions 71 Qt. Latch Lid Storage Tote, Clear (601336)
1991	3456448590	3	5.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886276 Staples Arc System Tab Dividers, 9" x 11", Assorted Colors, 5/Pack (20020)
1991	3456448595	3	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Removable Mounting Putty, 2 oz., White (860)
1991	3456054902	3	142.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748 Crayola Classpack Crayons, 800/Box (52-8016)
1991	3456448585	3	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3456448584	3	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819370 2000 Plus No.1 Stamp Pad, Red Ink (090410)
1991	3455227577	3	37.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255574 Monoprice FLEXboot Series 25' 24AWG Cat6 UTP Ethernet Network Cable, Black
1991	3455227607	3	28.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431484 Staples 2-Pocket Fasteners Folder, Blue (21646-CC)
1991	3456948379	3	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6621444\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1991	3456054813	3	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675020 Post-it 18" x 12" Planner with Super Sticky Notes (730-CAL-AQUA)
1991	3454563555	3	151.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255556 Monoprice FLEXboot Series 14' 24AWG Cat6 UTP Ethernet Network Cable, Black
1991	3454563602	3	166.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148191 Bella Storage Solutions 71 Qt. Latch Lid Storage Tote, Clear (601336)
4611	3456448587	3	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK01005692 SCISSORS,MULTIPURPOSE
1961	3456948364	3	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1991	3456054813	4	98.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342 Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)
1991	3456948397	4	78.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1991	3456448590	4	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24414100 Vaseline Lip Therapy Original Mini Lip Balm with Petroleum, 0.25 Oz. Jar
1991	3456448585	4	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385872 Duck Permanent Foam Mounting Tape, White, 3/4" x 15'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453036036	4	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3455227577	4	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256806 Monoprice Nylon Ties, 8"L, Black (5761)
1991	3454563569	4	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903 Staples Stickies Lined Standard Notes, 4" x 6", 100 Sheets/Pad, 12 Pads/Pack (S-46YR12)
1991	3456948353	4	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082643 Staples Standard 2" 3-Ring View Binder, Periwinkle (26448-CC)
1991	3456054815	4	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3456948401	4	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3454563602	4	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1991	3456054923	4	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1991	3456948399	4	799.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389612 Charles Leonard Snap Translucent Pencil Boxes, Assorted Colors, 12/Pack (CHL76305BN)
1991	3456054907	4	3.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398946 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 8/Pack (TR56881)
1991	3456054830	4	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1991	3454563555	4	37.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15KZ361 StarTech.com 3.3 ft USB Lightning, White (RUSBLTMM1M)
1991	3456054833	4	22.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1991	3456054902	4	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
4611	3456448587	4	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1961	3456948364	4	81.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442256 Snow Joe SupplyAID 32 oz. Spray Bottle, White, 4/Pack (RRS-PSB32-4)
1991	3456948399	5	88.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396445 Staples File Jackets, 1-1/2" Expansion, Letter Size, Manila, 50/Box (396445)
1991	3456948353	5	107.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392508 Logitech 920-009154 Slim Folio Case with Integrated Backlit Bluetooth Keyboard for 11" iPad Pro, Black
1991	3456054830	5	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3456948378	5	-77.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975825 Charles Leonard 1.25 oz. Economy Washable School Glue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054923	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavy Weight Sheet Protectors, 8.5" x 11" (US letter), Clear, 100/Box (13860-CC)
1991	3456054815	5	77.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	975825 Charles Leonard 1.25 oz. Economy Washable School Glue
1991	3453036036	5	130.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712363 Sharpie The Ultimate Collection Permanent Markers, Assorted Tips, Assorted Colors, 115/Box (SAN-1983255)
1991	3456448573	5	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343573 Pentel EnerGel-X RollerGel Retractable Gel Pens, Medium Point, Green Ink, Dozen (BL107-D)
1991	3456448572	5	-9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343573 Pentel EnerGel-X RollerGel Retractable Gel Pens, Medium Point, Green Ink, Dozen (BL107-D)
1991	3454563555	5	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1991	3456054813	5	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654 Falcon Dust-Off Air Dusters, 7 oz, 2/Pack (DPSM2)
1991	3454563569	5	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343573 Pentel EnerGel-X RollerGel Retractable Gel Pens, Medium Point, Green Ink, Dozen (BL107-D)
1991	3456054833	5	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112 Post-it Super Sticky Notes, 4" x 6", Rio De Janeiro Collection, Lined, 3/Pads (660-3SSUC)
1991	3456448585	5	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3456948397	5	54.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3456948353	6	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082657 Staples Standard 1" 3-Ring View Binder, Chartreuse (26435-CC)
1991	3456054813	6	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409638 Dixon Ticonderoga Assorted Erasers, Assorted Neon Colors, 15/Pack (38931)
1991	3454563555	6	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3453036036	6	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23976877 Reusable Dry Erase Pockets, Open On 2 Sides, 9 x 12, Asst. Primary Colors, 25/Pack
1991	3456054833	6	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1991	3456054923	6	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1991	3456448585	6	24.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872949 Dowling Magnets Magnet Tape Adhesive Backed Roll, 3/4" x 25' (DO-735001)
1991	3456948397	6	6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
1991	3456948399	6	42.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054830	6	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1991	3456448585	7	20.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1991	3453036036	7	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3456948399	7	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952942 Safety Pins, Assorted Sizes, Nickel Plated, 50 Ea/Pk
1991	3456054833	7	23.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1991	3456054815	7	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1991	3454563555	7	37.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2504791 Monoprice Select Series USB-C to DisplayPort Adapter, White
1991	3456948353	7	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931433 AMBITEX N5201 Series Powder Free Blue Nitrile Gloves, Medium, 100/Box (NMD5201)
1991	3456054813	7	7.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517730 TRU RED 4" x 6" Index Cards, Lined, White, 100/Pack (TR51001)
1991	3456054923	7	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3456948397	7	647.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448888 Universal Touchless Hand Sanitizer/Soap Dispenser with Stand (Empty), (F1406-S-T-S)
1991	3456054923	8	304.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521310 Pendaflex Reinforced Hanging File Folders, 1/5 Tab, Letter Size, Bright Green, 25/Box (PFX 4152 1/5 BGR)
1991	3456448585	8	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1991	3456948397	8	22.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1991	3453036036	8	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3456054813	8	29.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369840 Hamilton Audio Visual, Deluxe Multimedia Headphone with Microphone
1991	3456054833	8	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448890 3-Ply Cloth Face Masks w/ Clear Window, Adult, Black, 10/Pack (DHMK002)
1991	3456948353	8	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3453036036	9	61.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1991	3456948397	9	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3456054833	9	32.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447411 ORLY Reusable Cloth Face Masks for Adults, Elastic Strap, Assorted Designs, 24/Pack (HB-0092-S)
1991	3456054813	9	17.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	729035 Command Large Traditional Hook, Brushed Nickel (17053BN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948353	9	19.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728967 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18/Cabinet Pack (654-18BRCP)
1991	3456948353	10	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826 Expo Vis-A-Vis Wet Erase Markers, Fine Point, Black, Dozen (16001)
1991	3456054833	10	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013731 Tecre Button Complete Set, Silver, 100/Pack (AC600)
1991	3456054813	10	18.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1991	3453036036	10	12.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1991	3453036036	11	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3456948353	11	14.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770227 Sharpie Felt Pens, Fine Point, Assorted Ink, 6/Pack (1976527)
1991	3456054813	11	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3456054833	11	21.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398946 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 8/Pack (TR56881)
1991	3456054833	12	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402501 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57532)
1991	3456054813	12	12.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094398 Command Medium and Large Picture Hanging Strips, White, 8 Large and 4 Medium Sets/Pack (17209-ES)
1991	3453036036	12	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1991	3453036036	13	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3456054813	13	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477647 Command Small Wire Hooks, Clear, 3 Hooks (17067CLR-ES)
1991	3456054833	13	25.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821441 Fellowes GoRiser 15 in. x 10.75 in. Laptop Riser, Black (8030401)
1991	3456054813	14	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3456054833	14	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1991	3456054813	15	12.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449260 3M CLAW Drywall Picture Hanger Metal Hook with Temporary Spot Marker, 5/Pack (3PH15M-5ES)
1991	3456054833	15	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054813	16	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	211540 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)
1991	3456054833	16	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344 Post-it Recycled Super Sticky Notes, 4" x 6", Bora Bora Collection, 3/Pads (660-3SST)
1991	3456054813	17	119.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728967 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18/Cabinet Pack (654-18BRCP)
1991	3456054813	18	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1991	3456054813	19	32.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1991	3456054813	20	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)
1991	3456054813	21	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1991	3456054813	22	103.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072489 Staples Poly Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Assorted Colors, 24/Carton (41634CT)

Total for check number V176902 18,139.80

Check Number V176903

2241	2543557A	1	119.85	00010340	SUPER DUPER, INC	#BK-350 - TURN & TALK EARLY SOUNDS
2241	2543557A	2	104.85	00010340	SUPER DUPER, INC	#GB-56 - SAY & DO PHONOLOGY GAMES
2241	2543557A	3	89.85	00010340	SUPER DUPER, INC	#BK-352 - TURN & TALK FLIPBOOK K
2241	2543557A	4	74.85	00010340	SUPER DUPER, INC	#SAS-128 - MAGNA TALK FRONTING FROGS
2241	2543557A	5	74.85	00010340	SUPER DUPER, INC	#SAS129 - MAGNA TALK CLUSTER REDUCT CLOWNS
2241	2543557A	6	74.85	00010340	SUPER DUPER, INC	#AA412 - MAGNA TALK CONS DELETION DOGS

Total for check number V176903 539.10

Check Number V176904

1991	343110	1	175.00	00007632	TASBO	WEBINAR PUR102 ONLINE: APPLICATIONS OF PURCHASING LAW TO BE ATTENDED BY KIM WHITLEY
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Total for check number V176904 175.00

Check Number V176905

1991	IN487607	1	24.00	57916	THERAPRO, INC.	WHAT 'ZIT
1991	IN487607	2	24.00	57916	THERAPRO, INC.	TANGLES JR. CLASSIC***
1991	IN487607	3	11.98	57916	THERAPRO, INC.	BOINKS FIDGETS 3 PACK
1991	IN487607	4	14.97	57916	THERAPRO, INC.	BENDEEZ (AKA BEND STICKS) 2 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN487607	5	8.95	57916	THERAPRO, INC.	SHIPPING
Total for check number V176905			83.90			
Check Number V176906						
1991	34603534	1	466.75	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1 COLOR METALLIC POM SPMET61
1991	34603678	1	179.90	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT
1991	34603534	2	34.50	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING/HANDLING
1991	34603678	2	84.00	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM COLORS: BLK WHT VGD WORD: PANTHERS
1991	34603678	3	218.85	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT
1991	34603678	4	145.90	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHIRT
1991	34603678	5	46.00	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLOCK DOUBLE ARCH COLORS: VGD BLK WHT WORD: FRHS
1991	34603678	6	65.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S PANT
1991	34603678	7	296.55	68303	VARSITY BRANDS HOLDING CO., INC.	30 INCH MEGAPHONE/MIN 6 COLOR: BLK
1991	34603678	8	215.85	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MAKE A MIDRIFIF-SHELL
1991	34603678	9	44.85	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-WOMEN'S COLORS: BLK VGD
1991	34603678	10	255.80	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1991	34603678	11	145.90	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1991	34603678	12	55.50	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM COLORS: WHT BLK VGD WORD: RIDGE
1991	34603678	13	188.85	68303	VARSITY BRANDS HOLDING CO., INC.	MOTIONFLEX BODYLINER
Total for check number V176906			2,445.15			
Check Number V176907						
1991	9861950701	1	192.59	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V176907			192.59			
Check Number V176908						
4611	8802005187	1	117.74	63639	VWR FUNDING, INC.	ITEM 470148-916 CALIPER VERNIER INSIDE/OUT 14 CM;5.5 MEASURES INSIDE AND OUTSIDE DIMENSIONS USES METRIC AND ENGLISH UNITS
4611	8801983175	2	306.00	63639	VWR FUNDING, INC.	ITEM 470007-384 HOOKED MASS SET ECONMY SET/20
Total for check number V176908			423.74			
Check Number V176909						
1991	SI1917357	1	204.66	00003175	WEST MUSIC COMPANY, INC	540377 WEST MUSIC SC7201-27 SCARVES;27";UNHEMMED;SET OF 12;MULTI-COLORED FREE SHIPPING (PER BID 1607-14)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SI1917358	1	341.10	00003175	WEST MUSIC COMPANY, INC	540377 WEST MUSIC SC7201-27 SCARVES;27";UNHEMMED;SET OF 12;MULTI-COLORED FREE SHIPPING (PER BID 1607-14)
1991	SI1918790	1	139.23	00003175	WEST MUSIC COMPANY, INC	205105 WESTCO TA7203 TAMBOURINE;PALM;VARIOUS CLR FREE SHIPPING (PER BID 1607-14)
1991	SI1920741	1	85.27	00003175	WEST MUSIC COMPANY, INC	540377 WEST MUSIC SC7201-27 SCARVES;27";UNHEMMED;SET OF 12;MULTI-COLORED FREE SHIPPING (PER BID 1607-14)
1991	SI1920744	1	288.40	00003175	WEST MUSIC COMPANY, INC	540053 WEST MUSIC WM27S SCARVES;27IN;HEMMED;SET OF 12 FREE SHIPPING (PER BID 1607-14)
1991	SI1921551	1	221.85	00003175	WEST MUSIC COMPANY, INC	540053 WEST MUSIC WM27S SCARVES;27IN;HEMMED;SET OF 12
4611	SI1918656	1	91.08	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS-20BG RECORDER
4611	SI1918656	2	86.94	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS-20BP RECORDER
4611	SI1918656	3	173.88	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS-20BB RECORDER
Total for check number V176909			1,632.41			
Check Number V176914						
6800	AC13748186	1	20,580.00	00005868	APPLE INC	PW7L2LL/A 10.2 INCH IPAD, 32GB
6800	AC12888580	1	111,720.00	00005868	APPLE INC	PW7L2LL/A 10.2 INCH IPAD, 32GB
6800	AC10310565	1	199,920.00	00005868	APPLE INC	PW7L2LL/A 10.2 INCH IPAD, 32GB
6800	AC09349585	2	123,170.00	00005868	APPLE INC	S7828LL/A 4-YEAR APPLECARE+FOR SCHOOLS
6800	AC09841788	3	100,570.00	00005868	APPLE INC	MK0C2WAM/A APPLE PENCIL
Total for check number V176914			555,960.00			
Check Date 9/24/2020						
Check Number 188480						
1991	MCKEEL 16/20	0	500.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	MCKEEL10/13-10/16/20
Total for check number 188480			500.00			
Check Number 188481						
2401	422-109795	1	108.48	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 188481			108.48			
Check Number 188482						
1991	6280	1	8,620.88	62074	LORD'S RELOCATION SERVICES INC	MOVE 18 TEACHERS FROM CAMPUS TO CAMPUS.
Total for check number 188482			8,620.88			
Check Number 188483						
1991	LALANDE 2021	1	0.00	48468	AMERICAN COUNSELING ASSOCIATION	AMERICAN COUNSELING ASSOCIATION NEW MEMBERSHIP FOR FRANCINE LALANDE, INTERVENTION COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188483			0.00			
Check Number 188484						
1991	1187778	1	3,793.11	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1187778	1	5,312.89	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188484			9,106.00			
Check Number 188485						
4611	220000045640	1	1,104.00	65601	MBMBJ MURPHY, LLC	HOKA RINCON 2 RUNNING SHOES (ODESSEY GREY/WHT)
Total for check number 188485			1,104.00			
Check Number 188486						
1991	BR0820-1300	1	2,430.00	77561	BLUE REFUGE, LLC	ITEM #BSASP15 BIOSPEAR PROTECTANT 15 GALLON
1991	BR0820-1300	2	288.00	77561	BLUE REFUGE, LLC	ITEM #BSASP5 BIOSPEAR PROTECTANT 5 GALLON
1991	BR0820-1300	3	320.00	77561	BLUE REFUGE, LLC	SHIPPING OF BIOSPEAR PROTECTANT DUE TO COVID
Total for check number 188486			3,038.00			
Check Number 188487						
4611	39932	1	60.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS : BASSOON REEDS : SOFT BASSOON REED
4611	39932	2	80.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS: BASSOON REEDS : MEDIUM BASSOON REED
4611	39932	99	7.50	64984	BOCAL MAJORITY BASSOON CAMP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 188487			147.50			
Check Number 188488						
1991	KHS 10/15/20	0	400.00	61476	BURLESON BIG RED BOOSTER CLUB	KHS GOLF 10/15/20
Total for check number 188488			400.00			
Check Number 188489						
2241	ZVX9134	1	658.80	59202	CDW GOVERNMENT LLC	3249227 StarTech com Angled Black Apple Lightning to USB Cable for iPhone iPod iPad
Total for check number 188489			658.80			
Check Number 188490						
1991	8514	0	49.00	68991	CHARACTERSTRONG, LLC	K SCHUTTLER 10/8/20
1991	5172	1	499.00	68991	CHARACTERSTRONG, LLC	CHARACTERSTRONG ANNUAL RENEWAL FOR ISMS ONLINE CURRICULUM ACCESS
Total for check number 188490			548.00			
Check Number 188491						
1991	40146	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
1991	40142	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	40141	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
1991	40143	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
Total for check number 188491			100.00			
Check Number 188492						
4611	7258201822	1	498.53	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DRINKS FOR THE CONCESSION STAND
Total for check number 188492			498.53			
Check Number 188493						
1991	104255446344	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR-U3419W
Total for check number 188493			699.00			
Check Number 188494						
1991	47100	1	239.92	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188494			239.92			
Check Number 188495						
1991	INV1025869	3	24.50	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRIB & 120 BOARD - ISMS
1991	INV1025869	4	49.00	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRIB & 120 BOARD - BCIS
Total for check number 188495			73.50			
Check Number 188496						
1991	202323	1	2,000.00	65802	EDUCATION GALAXY, LLC	EGLO-R01 EDUCATION GALAXY AND LIFTOFF PREMIUM.
Total for check number 188496			2,000.00			
Check Number 188497						
1991	4102100002	1	6,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	RACK SPACE AT ESC 11 FOR 7/1/2020 - 6/30/2021
Total for check number 188497			6,000.00			
Check Number 188498						
1991	MLG AUG 20	0	33.92	00020146	TINA MARIE FARQUHAR	MLG AUG 24-31
Total for check number 188498			33.92			
Check Number 188499						
1991	877244	1	383.69	00021371	FIVE STAR FORD OF TEXAS LTD	G/P VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188499			383.69			
Check Number 188500						
1991	KISD 9/17/20	1	150.00	46910	FORT WORTH METROPLEX OFFICIALS	OFFICIALS FEE
Total for check number 188500			150.00			
Check Number 188501						
1991	16558	1	2,446.57	65850	FOUR STAR GLASS & MIRROR	G/M SERVICES & REPAIRS ON GLASS AND MIRROR REPLACEMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	16558	1	184.28	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188501			2,630.85			
Check Number 188502						
4610	481839	0	14.64	77990	MARTIN GILCREASES	REF LBRY FINE 723178
Total for check number 188502			14.64			
Check Number 188503						
1991	073744	1	2,765.50	60820	TECHNOLOGY ASSETS, LLC	210-AWMO:XPS 15 9500
1991	073983	1	107.00	60820	TECHNOLOGY ASSETS, LLC	6C3W2: NEW DELL OEM LAPTOP CHARGER 90 WATT GENUINE SLIME AC POWER ADAPTOR - 6C3W2 NOTE: LATITUDE E7470 SERVICE TAG: B338R72
1991	073983	2	15.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
Total for check number 188503			2,887.50			
Check Number 188504						
2401	9653827494	1	10.20	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	9656037323	1	152.88	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	9647682591	1	1,470.00	00001173	W.W. GRAINGER, INC.	54ZV66 TK44563567T Stretch Wrap Category General Purpose Hand Grade Stretch Wrap Stretch Wrap Style Blown Stretch Wrap Application Standard Duty Overall Width 18 in Overall Length 1500 ft Gauge 90 Stretch Wrap Handle Type No Handle
4611	9629662751	1	63.36	00001173	W.W. GRAINGER, INC.	4VCK9 TK43974080T Safety Glasses Series Addison™ Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Eyewear Size
4611	9647221366	2	60.72	00001173	W.W. GRAINGER, INC.	1VT66 TK43974081T Impact Resistant Goggles Direct Eyewear Venting Lens Color Clear Lens Coating Scratch-Resistant Frame Color Clear Eyewear Frame Design Traditional Lens Material Polycarbonate Strap Material Elastic Frame Material PVC UV
Total for check number 188504			1,757.16			
Check Number 188505						
1991	80433643	1	191.40	00009348	HENRY SCHEIN INC	1043809 HSI EARLOOP MASK L1 BLUE
1991	80433643	2	137.61	00009348	HENRY SCHEIN INC	5701032 KNEE BRACE HINGED LG
1991	80433643	3	76.45	00009348	HENRY SCHEIN INC	5701033 KNEE BRACE HINGED XL
1991	80433643	4	122.32	00009348	HENRY SCHEIN INC	5701031 KNEE BRACE HINGED MD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188505			527.78			
Check Number 188506						
1991	973014	1	0.00	54055	HOME DEPOT CREDIT SERVICE	56HDX - HDX 56 OZ. HDX HANDHELD SPRAYER (.4375 GAL)
1991	5972767	2	0.00	54055	HOME DEPOT CREDIT SERVICE	1501HDXA - HDX 1 GAL. PUMP SPRAYER
1991	5972767	3	0.00	54055	HOME DEPOT CREDIT SERVICE	3CR32- HARRIS 32 OZ. HEAVY-DUTY CHEMICAL RESISTANT PRO SPRAY BOTTLE (3-PACK)
Total for check number 188506			0.00			
Check Number 188507						
1991	1972424	1	319.00	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	1972424	1	36.93	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188507			355.93			
Check Number 188508						
1991	2009003580	0	22,822.53	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300030952/AUG 20
1991	2009011836	0	22,631.93	72545	HUDSON ENERGY SERVICES, LLC	ACCT 300027709/AUG 20
Total for check number 188508			45,454.46			
Check Number 188509						
1991	11970	1	26.40	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1991	11970	2	12.28	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE < 100 CHARGE
1991	11970	3	12.60	60194	KELLER TROPHY AND AWARDS, LTD	COPY CHANGE 2ND-10TH PLACES
Total for check number 188509			51.28			
Check Number 188510						
1991	7951	1	1,678.26	61240	LEA PARK & PLAY, INC.	I/R PARTS & SUPPLIES FOR SCHOOL'S PLAYGROUNDS. DISTRICT WIDE
Total for check number 188510			1,678.26			
Check Number 188511						
1991	21002091	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR AP LYNTORIA DAVIS
1991	21002091	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELOR DAISHA STORY
Total for check number 188511			60.00			
Check Number 188512						
1991	74692	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTECOMS AT ISMS
1991	74615	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT LIBERTY
Total for check number 188512			432.00			
Check Number 188513						
1991	6171	1	123.69	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK FOR KITS 1-6
1991	6171	2	406.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6171	3	418.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1991	6171	4	21.85	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD02 - ALPHABET WALL CARDS
1991	6171	5	83.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA002 - MTA CLASSROOM CHARTS
1991	6171	6	47.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H03 - MTA HANDWRITING PROCEDURES CHARTS
1991	6171	7	405.65	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAIW - MTA IRREGULAR WORD CARDS FOR KITS 1-7
1991	6171	8	120.55	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 188513			1,627.44			
Check Number 188514						
4611	922349	1	799.00	68767	NASCO EDUCATION LLC	ITEM NZ10239 9 SQUARE IN THE AIR GAME
4611	922349	2	104.77	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 188514			903.77			
Check Number 188515						
1991	MLG AUG-SEP	0	76.19	56250	NICOLE MARIE MCCOLLUM	MLG AUG 21-SEP 17
Total for check number 188515			76.19			
Check Number 188516						
1991	35680109	1	506.52	00012725	NORTON METALS	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188516			506.52			
Check Number 188517						
2400	741318	0	24.35	78000	VICKI ORLOWSKI	REF LUNCH M ORLOWSKI
2400	737555	0	67.25	78000	VICKI ORLOWSKI	REF LUNCH E ORLOWSKI
Total for check number 188517			91.60			
Check Number 188518						
1991	MLG SEPT 20	0	28.75	70488	BRANDY NICOLE RIDER	MLG SEPT 10-17
Total for check number 188518			28.75			
Check Number 188519						
4610	481379	0	5.75	77999	BREANNA RUNDLES	REF YEARBOOK 7748020
Total for check number 188519			5.75			
Check Number 188520						
1991	SPED 8/12/20	1	400.00	70922	EDWARD KARL SCHULTZ	TRAINING BY DR. EDWARD SCHULTZ FOR SPED DIAGS ON AUGUST 12, 12:45-3:35 RE: CHALLENGES IN IDENTIFYING STUDENTS WITH DISABILITIES/EVALUATIONS
Total for check number 188520			400.00			
Check Number 188521						
1991	SK32-357083	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING PHIS 20/21
Total for check number 188521			182.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188522						
1991	SK32-358328	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING TVMS 10/3/20
Total for check number 188522			182.50			
Check Number 188523						
4611	694995	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 188523			43.07			
Check Number 188524						
1961	271750	1	404.64	48808	SODEXO, INC. & AFFILIATES	ORDER #WEB2283055 J955 GLOVE UTILITY PF LRG VINYL-32 EA J954 GLOVE UTILITY PF MED VINYL-42 EA
Total for check number 188524			404.64			
Check Number 188525						
1991	54556	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	54556	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR REBECCA ROSE
1991	54853	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	54853	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR HEATHER BENNETT
1991	57872	0	85.78	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	57872	0	419.22	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR KHRISTI MIZE
1991	57890	0	43.32	00015072	TEXAS ASSOCIATION OF SECONDARY	9/1/20-8/31/21
1991	57890	0	211.68	00015072	TEXAS ASSOCIATION OF SECONDARY	MBR STACE BROWN
Total for check number 188525			1,270.00			
Check Number 188526						
1991	58022	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	58022	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LYNTORIA DAVIS
Total for check number 188526			255.00			
Check Number 188527						
8650	591-00133	0	1,393.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00133 DEC 19
8650	591-00046	0	4,438.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS 591-00046 OCT 19
4610	591-00208	0	320.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS 591-00208 FEB 20
1990	591-00133	0	754.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS 591-00133 DEC 19
Total for check number 188527			6,906.37			
Check Number 188528						
1991	10113690	1	270.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 188528			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188529						
1990	202005194387	1	2.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEES FOR CRIMINAL HISTORY REPORTS FROM APRIL 1ST, 2020 THROUGH JUNE 30, 2020
1990	202006194945	1	233.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEES FOR CRIMINAL HISTORY REPORTS FROM APRIL 1ST, 2020 THROUGH JUNE 30, 2020
1990	202005193408	1	202.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEES FOR CRIMINAL HISTORY REPORTS FROM APRIL 1ST, 2020 THROUGH JUNE 30, 2020
1990	202004191876	1	122.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	FEES FOR CRIMINAL HISTORY REPORTS FROM APRIL 1ST, 2020 THROUGH JUNE 30, 2020
1991	202008198421	1	328.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1991	202008199609	1	2.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 188529			889.00			
Check Number 188530						
4611	42264	1	215.00	00004868	TEXEDNEWS, INC	NEWSLETTER SUBSCRIPTION FOR JENNIFER FLEMING AUG 1, 2020 - JULY 31, 2021
1991	42261	1	215.00	00004868	TEXEDNEWS, INC	RENEWAL OF SUBSCRIPTION TO TEXAS EDUCATION NEWS. CURRENT SUBSCRIPTION EXPIRED 9/7/20.
Total for check number 188530			430.00			
Check Number 188531						
4611	RPL 466337	0	6.00	74049	JESSICA THOMAS	REF FIELD TRIP 748943
Total for check number 188531			6.00			
Check Number 188532						
1991	123959095	1	104.00	58645	ULINE, INC	H-7263 STOP/STOP HAND-HELD TRAFFIC PADDLE PLUS SALES TAX
1991	123959095	2	11.83	58645	ULINE, INC	SHIPPING AND HANDLING
Total for check number 188532			115.83			
Check Number 188533						
1991	75550183-00	1	146.81	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188533			146.81			
Check Number 188534						
1990	591-00208	0	1,094.05	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00208 FEB 20
1990	591-00133	0	389.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CTE 591-00133 DEC 19
1990	591-00046	0	1,261.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00046 OCT 19
Total for check number 188534			2,745.41			
Check Number 188535						
1990	591-00133	0	774.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS 591-00133 DEC 19
Total for check number 188535			774.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176915						
1991	15165	1	575.00	64382	ACTIVE IMPRESSIONS, LP	PAMASK PORT AUTHORITY COTTON FACE MASKS - BLACK
Total for check number V176915			575.00			
Check Number V176916						
1991	800605-00	3	-72.14	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SFTZ01763 HONEY DO 4 PK FOLDABLE STORAGE CUBES-PURPLE
1991	416924-00	3	72.14	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SFTZ01763 HONEY DO 4 PK FOLDABLE STORAGE CUBES-PURPLE
4611	416924-00	4	43.01	53037	ADVANTAGE OFFICE PRODUCTS, LLC	NAM982 WIRELESS MICROPHONE FOR KMS TENNIS CLASSES. KEVIN FOLSE-KMS TENNIS TEACHER.
Total for check number V176916			43.01			
Check Number V176917						
4901	AD02127577	1	2,940.00	00005868	APPLE INC	10.2 IN IPAD WI-FI32GB - SPACE GRAY (10-PACK)
1991	AD02973578	1	916.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
4901	AD03946716	2	299.00	00005868	APPLE INC	10.2 IN IPAD WI-FI 32 GB - SPACE GRAY
4901	AD01885478	2	1,495.00	00005868	APPLE INC	10.2 IN IPAD WI-FI 32 GB - SPACE GRAY
Total for check number V176917			5,650.00			
Check Number V176918						
1981	M102	1	1,186.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V176918			1,186.00			
Check Number V176919						
1991	R CANO 20-21	1	89.00	56096	ASCD	MEMBER # 2474085 RODRIGO CANO PRINCIPAL SELECT MEMBER SHIP RENEWAL 10/1/2020 - 9/30/2021 QTY 1 89.00 EA
1991	CLAXTON 2021	2	89.00	56096	ASCD	MEMBER # 2411072 HEATHER CLAXTON ASST. PRINCIPAL SELECT MEMBERSHIP RENEWAL 12/1/2020 - 11/30/2021 QTY 1 89.00 EA
Total for check number V176919			178.00			
Check Number V176920						
1990	1294201	1	44.00	00001788	COMMEMORATIVE BRANDS, INC.	ITEM NUMBER: UIL10 STATE GOLD MEDAL 3"
Total for check number V176920			44.00			
Check Number V176921						
1991	51659	1	2,040.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176921			2,040.00			
Check Number V176922						
6800	1023013	1	1,592.94	66579	CROSSPOINT COMMUNICATIONS	ITEM: EVX-261-G7-5 LABEL CLIP RADIOS
Total for check number V176922			1,592.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176923						
1991	6842233	1	59.29	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 1000/ROLL W12881740
1991	6842233	2	21.88	00001096	DEMCO, INC.	UN-DU ORIGINAL FORMULA 32 OZ BOTTLE W13568680
1991	6842233	3	35.23	00001096	DEMCO, INC.	MULTI-PURP PAPER LABELS 1-2/3" X 1" WHITE WM14218030
Total for check number V176923			116.40			
Check Number V176924						
1991	724781F	11	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HAIR LOVE BOOK
1991	724781F	15	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	I AM ENOUGH BOOK
1991	724781F	41	1.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V176924			37.52			
Check Number V176925						
1991	7241750	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # CVL 12967 READ VIRTUAL RSRC GR 1 SUBSC QTY 1 100.00
1991	7242065	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING READING VIRTUALLY RESOURCES, GRADE KINDER , 2020-21 SUBSCRIPTION.
1991	7242829	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12967 - UOS READ VIRTUAL RSRC G1 SUBSC
1991	7242065	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING READING VIRTUALLY RESOURCES, GRADE 1 , 2020-21 SUBSCRIPTION.
1991	7242829	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12968 - UOS READ VIRTUAL RSRC G2 SUBSC
1991	7241750	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # CVL12968 READ VIRTUAL RSRC GR 2 SUBSC QTY 1 100.00
1991	7242065	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING READING VIRTUALLY RESOURCES, GRADE 2 , 2020-21 SUBSCRIPTION.
1991	7242829	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12969 - UOS READ VIRTUAL RSRC G3 SUBSC
1991	7241750	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # CVL12969 READ VIRTUAL RSRC GR 3 SUBSC QTY 1 100.00
1991	7242829	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12970 - UOS READ VIRTUAL RSRC G4 SUBSC
1991	7242065	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING READING VIRTUALLY RESOURCES, GRADE 3 , 2020-21 SUBSCRIPTION.
1991	7241750	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # CVL 12970 READ VIRTUAL RSRC GR 4 SUBSC QTY 1 100.00
1991	7242829	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12966 - UOS READ VIRTUAL RSRC GK SUBSC
1991	7242449	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING READING VIRTUALLY RESOURCES, GRADE 4 , 2020-21 SUBSCRIPTION.
1991	7241750	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # CVL 12966 READ VIRTUAL RSRC GK SUBSC QTY 1 100.00
1991	7241750	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # CVL 12976 WRIT VIRTUAL RSRC GR1 SUBSC QTY 1 100.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7242829	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12976 - UOS WRIT VIRTUAL RSRC G1 SUBSC
1991	7242449	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING READING VIRTUALLY RESOURCES, GRADE 5 , 2020-21 SUBSCRIPTION.
1991	7242829	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12977 - UOS WRIT VIRTUAL RSRC G2 SUBSC
1991	7242449	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING WRITING VIRTUALLY RESOURCES, GRADE KINDER , 2020-21 SUBSCRIPTION.
1991	7241750	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM# CVL 12977 WRIT VIRTUAL RSRC GR2 SUBSC QTY 1 100.00
1991	7241750	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 3 CVL12978 WRIT VIRTUAL RSRC GR 3 SUBSC QTY 1 100.00
1991	7242829	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12978 - UOS WRIT VIRTUAL RSRC G3 SUBSC
1991	7242449	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING WRITING VIRTUALLY RESOURCES, GRADE 1 , 2020-21 SUBSCRIPTION.
1991	7241750	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # CVL12979 WRIT VIRTUAL RSRC GR4 SUBSC QTY 1 100.00
1991	7242449	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING WRITING VIRTUALLY RESOURCES, GRADE 2 , 2020-21 SUBSCRIPTION.
1991	7242829	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12979 - UOS WRIT VIRTUAL RSRC G4 SUBSC
1991	7241750	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM3 CVL12975 WRIT VIRUTAL RSRC GK SUBSC QTY 1 100.00
1991	7242829	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL 12975 - UOS WRIT VIRTUAL RSRC GK SUBSC
1991	7242449	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING WRITING VIRTUALLY RESOURCES, GRADE 3 , 2020-21 SUBSCRIPTION.
1991	7242449	11	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING WRITING VIRTUALLY RESOURCES, GRADE 4 , 2020-21 SUBSCRIPTION.
1991	7242449	12	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY SW FOR TEACHING WRITING VIRTUALLY RESOURCES, GRADE 5 , 2020-21 SUBSCRIPTION.

Total for check number V176925 3,300.00

Check Number V176926

1991	19373	1	115.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR NEW STAFF AT PARKWOOD HILL INTERMEDIATE SCHOOL - SILVER BADGES WITH MAGNETIC BACKS
1991	19372	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3 1/2 KISD SILVER MAGNETIC NAME BADGES FOR GRANT SIMPSON ASSISTANT PRINCIPAL
1991	19371	1	138.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE
1991	19379	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, TERI QUINTANA, REGISTRAR
1991	19369	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK REBECCA SLEIGHT OFFICE AIDE 1 CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19370	1	11.50	59648	R & A ANDERSON ENTERPRISE	ONE GOLD AND ONE SILVER NAME BADGE WITH KELLER ISD LOGO TO READ: RUTHIE KEYES BOARD PRESIDENT
1991	19372	2	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR KIMBERLY FLEISCHER, MA, LPC COUNSELOR
1991	19370	2	5.75	59648	R & A ANDERSON ENTERPRISE	ONE SILVER NAME BADGE WITH KELLER ISD LOGO TO READ: BEVERLY DIXON BOARD MEMBER
1991	19379	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MONICA FOGERSON, INSTRUCTIONAL AIDE
1991	19379	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, KIMBERLY MILLER, TEACHER
1991	19372	3	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR CHRISTA KEGG TEACHER
1991	19379	4	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, AMY HAWKS, TEACHER
1991	19372	4	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR BEATHAMAE BROUSSEAU TEACHER
1991	19379	5	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, ANGIE SPENCE, COUNSELOR
1991	19372	5	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR JANYSHA CHILDERS TEACHER
1991	19379	6	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, MEGHAN MCKINNIS, INSTRUCTIONAL AIDE
1991	19372	6	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR JILLIANN CARLSON TEACHER
1991	19379	7	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, MACOIYA YOUNG, INSTRUCTIONAL AIDE
1991	19372	7	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR DANIELLE CRANZ TEACHER
1991	19372	8	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR KIMBERLEE THOMPSON TEACHER
1991	19379	8	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER BADGE, HANNAH TAYLOR, TEACHER
1991	19379	9	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, MICHELLE ABRUZZO, CAMPUS SECRETARY
1991	19372	9	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR ASHLEY DENNIS TEACHER
1991	19372	10	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR ERIN SHOOK TEACHER
1991	19379	10	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, AMANDA DENNEHY, TEACHER
1991	19372	11	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR LAUREN BAILEY TEACHER
1991	19379	11	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, KRIS OBRIEN, INSTRUCTIONAL AIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19372	12	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR JENNIFER LUNT TEACHER
1991	19379	12	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, HAIDY ELAGAMY, INSTRUCTIONAL AIDE
1991	19372	13	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR KATELYN VIETTI TEACHER
1991	19379	13	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD BADGE, NANC'JO LOPEZ, ASSISTANT PRINCIPAL
1991	19372	14	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR WENDY RASOUL TEACHER
1991	19372	15	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR KAREN CHICO TEACHER
1991	19372	16	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR KATIE GARCIA EDUCATIONAL ASSISTANT
1991	19372	17	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR PAIGE DAVIS TEACHER
1991	19372	18	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR MELINDA GALVAN EDUCATIONAL ASSISTANT
1991	19372	19	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR COURTNEY MAY DYSLEXIA SPECIALIST
1991	19372	20	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR MELISSA FLETCHER DYSLEXIA SPECIALIST
1991	19372	21	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR LINDSAY EARMAN ESL SPECIALIST
1991	19372	22	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR ANGELA ELLINGTON DIAGNOSTICIAN
1991	19372	23	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR MICHELLE PETTA TYEACHER
1991	19372	24	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3/1/2 KISD SILVER MAGNETIC NAME BADGES FOR NICOLE BROWN SPEECH THERAPIST

Total for check number V176926 487.75

Check Number V176927

4611	308648	1	175.00	49379	KELVIN LP	ITEM #851949: MOTOR 1.5-3V 2MM SHF 10571RPM FA130-2560-38X RED/BLK LEADS
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Total for check number V176927 175.00

Check Number V176928

1991	4674760920	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM AA205-AFRICAN AM. FAMILY 8 PIECES
1991	4747680920	1	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	RR748: HOLD A RING WALKING ROPE
1991	4674760920	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM AA201-CAUCASIAN FAMILY - 8 PIECES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4747680920	2	236.55	00002233	LAKESHORE EQUIPMENT COMPANY	JJ185: ALL PURPOSE TEACHING CART
1991	4674760920	3	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD545-PLAY, ALL AROUND DOLLHOUSE FURN
1991	4674760920	4	80.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD965X-POSE/PLAY FAMILIES SET
1991	4674760920	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BT183-BEST BUY TUB OF ANIMALS
1991	4674760920	6	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC630-ANIMAL PLAYSET
1991	4674760920	7	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LA309-ECONOMY SAND & ART WATER TABLE
Total for check number V176928			796.00			
Check Number V176929						
1991	17147	1	18.00	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER GREEN WITH CLEAR ZIPPER BAG
1991	17147	2	4.50	00012645	MACIE PUBLISHING COMPANY	KINGSLEY KOLOR RECORDER RED WITH CLEAR ZIPPER BAG
1991	17147	3	1.25	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP - BLUE
1991	17147	4	10.00	00012645	MACIE PUBLISHING COMPANY	SHIPPING
Total for check number V176929			33.75			
Check Number V176930						
1991	705061946-01	1	18.99	60196	ORIENTAL TRADING COMPANY	IN-13752045 GOLD SHEER VOILE FABRIC 30FT
1991	704998573-01	1	88.25	60196	ORIENTAL TRADING COMPANY	IN-12/1350 \$100 BILL BOUNCING BALLS 44MM
1991	705061946-01	2	18.99	60196	ORIENTAL TRADING COMPANY	IN-13822380 NAVY SHEER VOILE FABRIC 30FT
1991	705061946-01	3	18.99	60196	ORIENTAL TRADING COMPANY	IN-13822249 WINE SHEER VOILE FABRIC 30FT
1991	705061946-01	4	18.99	60196	ORIENTAL TRADING COMPANY	IN-13752055 PURPLE SHEER VOILE FABRIC 30FT
1991	705061946-01	5	18.99	60196	ORIENTAL TRADING COMPANY	IN-13822259 SMOKE SHEER GREY VOILE FABRIC 30FT
1991	705061946-01	6	35.88	60196	ORIENTAL TRADING COMPANY	IN-5/915 PLASTIC BRIGHT EGGS 144PC
1991	705061946-01	7	16.14	60196	ORIENTAL TRADING COMPANY	IN-13780050 WHITE SHEER VOILE FABRIC 30FT
1991	704998573-01	99	13.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V176930			249.21			
Check Number V176931						
4101	141730	1	11,475.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531153496 ADVANCED PLACEMENT HUMAN GEOGRAPHY STUDENT EDITION BUNDLE WITH EBOOK
4101	141730	99	1,377.00	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V176931			12,852.00			
Check Number V176932						
1991	5132193168	1	1,250.00	70043	SONOVA USA INC.	ROGER FOCUS (02) (SILVER GRAY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5132193168	2	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1991	5132193168	3	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V176932			2,124.99			
Check Number V176933						
2111	12608	1	55.92	58140	PRACTICAL PARENT EDUCATION, LLC	SUBSCRIPTION FOR PARENT EDUCATION CURRICULUM, FOR OUR PARENT EDUCATION CURRICULUM, FOR OUR FAMILY INVOLVEMENT SPECIALIST, SANDRA PENA, SEPTEMBER 30, 2020 THRU SEPTEMBER 30, 2021 - SEE
2110	12608	1	3.08	58140	PRACTICAL PARENT EDUCATION, LLC	SUBSCRIPTION FOR PARENT EDUCATION CURRICULUM, FOR OUR PARENT EDUCATION CURRICULUM, FOR OUR FAMILY INVOLVEMENT SPECIALIST, SANDRA PENA, SEPTEMBER 30, 2020 THRU SEPTEMBER 30, 2021 - SEE
Total for check number V176933			59.00			
Check Number V176934						
1991	227503	1	3,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING PARTICIPATION-2020/2021 SCHOOL YEAR PER PLTW AGREEMENT AUGUST 1, 2020-JULY 31, 2021
1991	227503	2	2,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW COMPUTER SCIENCE PARTICIPATION-2020/2021 SCHOOL YEAR PER PLTW AGREEMENT AUGUST 1, 2020-JULY 31, 2021
Total for check number V176934			5,400.00			
Check Number V176935						
1991	5279	1	2,000.00	68395	ALLPLAYERS NETWORK INC.	RANK ONE LOGISTICS SAAS SUBSCRIPTION: SCHEDULING SOFTWARE @ ANNUAL SUBSCRIPTION
1991	5279	2	400.00	68395	ALLPLAYERS NETWORK INC.	ELECTRONIC FORMS SET UP FEE: ANNUAL FEE FOR ONLINE FORM STORAGE
Total for check number V176935			2,400.00			
Check Number V176936						
1991	202805 00	1	348.32	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	202632 00	1	589.10	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	202610 00	1	315.48	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176936			1,252.90			
Check Number V176937						
1991	3817970-00	1	1,300.00	00002044	SCHOOL HEALTH CORPORATION	1020133 School Health Gel Hand Sanitizer 8 oz w/Pump
1991	3817970-00	2	1,166.50	00002044	SCHOOL HEALTH CORPORATION	1020112 School Health Gel Hand Sanitizer 64 oz w/Pump
Total for check number V176937			2,466.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176938						
1990	208126160434	0	-425.86	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208124730766	0	448.34	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208125299439	0	-166.80	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208126160433	0	52.24	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208126159692	0	166.80	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208126159691	0	11.24	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208125636103	0	-52.24	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208125188449	0	448.34	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208125374231	0	-11.24	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1990	208125363162	0	-22.48	00002046	SCHOOL SPECIALTY, INC	REF PO 20011761
1991	308103631307	1	1,149.75	00002046	SCHOOL SPECIALTY, INC	1494001 CHAIR POCKET LARGE 17 IN GREEN TRIM WITH NAME POCKET
1991	308103630712	1	4.40	00002046	SCHOOL SPECIALTY, INC	006471 PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100
1991	208126085256	2	18.19	00002046	SCHOOL SPECIALTY, INC	1596130 VELCRO BRAND MOUNTING TAPE 3/4 IN X 15 FT ROLL
1991	308103630712	3	116.90	00002046	SCHOOL SPECIALTY, INC	015741 FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1991	308103630712	4	51.96	00002046	SCHOOL SPECIALTY, INC	085107 FILE FOLDER HANGING LTR ASST PACK OF 25 - SCHOOL SMART
1991	308103630712	5	31.18	00002046	SCHOOL SPECIALTY, INC	1475805 FILE FOLDER LTR ASST CLRS 1/3 CUT PACK OF 100 - SCHOOL SMART
1991	308103630712	6	15.56	00002046	SCHOOL SPECIALTY, INC	038312 REMOVER STAPLE CHARCOAL BOS40000
1991	308103630712	7	14.48	00002046	SCHOOL SPECIALTY, INC	008717 CRAYONS CRAYOLA MULTICULTURAL LARGE SIZE SET OF 8
1991	308103630712	9	12.60	00002046	SCHOOL SPECIALTY, INC	384479 PAPER SENTENCE STRIPS 3X24 NEON SCHOOL SMART PK OF 100
1991	308103630712	10	5.96	00002046	SCHOOL SPECIALTY, INC	006468 PAPER SENTENCE STRIPS 3X24 MANILA SCHOOL SMART PK OF 100
1991	308103630712	11	4.40	00002046	SCHOOL SPECIALTY, INC	006465 PAPER SENTENCE STRIPS 3X24 RAINBOW SCHOOL SMART PK OF 100
1991	308103630712	12	4.40	00002046	SCHOOL SPECIALTY, INC	006465 PAPER SENTENCE STRIPS 3X24 RAINBOW SCHOOL SMART PK OF 100
Total for check number V176938			1,878.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176939						
1991	INV-16603	1	4,929.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	NO SEATING STRIPES X NO SEATING ON THIS ROW X 2" TALL X 10 FEET LONG 3100 LINEAR FEET
1991	INV-16603	2	1,155.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SOCIAL DISTANCING DECALS QTY 750: KEEP YOUR DISTANCE 6 FT., (GREEN, TAN, WHITE CIRCLES WITH ARROWS) QTY 750: <X>(RED WITH WHITE BACKGROUND & OUTLINE)
Total for check number V176939			6,084.00			
Check Number V176945						
1990	3447904854	0	1,140.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013587
1991	3456448596	1	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1991	3456448624	1	77.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2145184 HP 902XL/902 Black High Yield, Cyan/Magenta/Yellow Standard Yield Ink Cartridges, 4/Pack (TOA39AN)
1991	3456448620	1	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811891 Staples Gel Mouse Pad/Wrist Rest Combo, Blue Crystal (18259)
1991	3456948410	1	69.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks A Lot Desk-Style Dry Erase Marker, Chisel Tip, Assorted, 24 Markers per Pack (98188)
1991	3456448619	1	296.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3456448618	1	156.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3456448617	1	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3456448685	1	1,138.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3453553093	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3453553083	1	1,673.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3456448614	1	209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324021 Tempur-Pedic TP9000 Mesh Task Chair, Black (TP9000)
1991	3456448598	1	49.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3456948405	1	41.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	422715 Empire Level Safety Barricade Tapes, Yellow, Caution, 1000' Length, 3 Mil Thickness
1991	3456448612	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510529 Smead Multicolored Poly Guides, 1/5-Cut Tab (A-Z), Letter Size, Manila, 25/Set (50180)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456448687	1	903.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3456948411	1	125.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181634 Luxor STC Series 36 1/2"H 3 Shelves Tub Cart, Gray
1991	3453553079	1	-231.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3453552987	1	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1991	3456448605	1	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402468 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57554)
1991	3456448606	1	404.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3456448599	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448889 3-Ply Cloth Face Masks, Adult, Assorted Colors and Prints, 10/Pack (DHMK001)
1991	3453553098	1	701.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3456448610	1	266.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462284 Quartet Prestige Foam Bulletin Board, Aluminum Frame, 4'H x 6'W (B347A)
1991	3453553103	1	434.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD. NET
1991	3453553102	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3453553101	1	530.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3456448682	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3456948408	1	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310612 JAM Paper Colored Jumbo Paper Clips, Large 2 Inch, Rose Gold Paperclips, 2 Packs of 75 (21832059a)
1991	3456948406	1	37.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV66620 DN PUSH Wirebound Notebook, 8 x 10-1/2, Wide Ruled, 70 Sheets, Assorted Color Cover
1991	3456948409	1	547.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358169 Simply Economy 1" 3-Ring View Binders, Black, 12/Cartron (23733/21685)
1991	3456948395	1	77.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24054864 Mind Reader Metal Mesh Umbrella Holder, Black (UMBHMESH- BLK)
1991	3456448604	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3456448672	1	1,074.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3453553097	1	1,247.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3453553096	1	633.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3456448684	1	132.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3453553095	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3456448602	1	66.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199297 Softalk 00701M Shoulder Rest, Black
1991	3456448601	1	141.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725424 Swingline High Capacity Heavy Duty 3-Hole Punch, 75 Sheet Capacity, Gray (A7074550)
1991	3453553094	1	1,687.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIANHAMILTON@KELLERISD.NET
1991	3453553104	1	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3456448600	1	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Metal Incline Sorter, Black (10855)
1991	3453553099	1	375.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3456448686	1	52.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3455227582	1	34.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1991	3454053521	1	28.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1991	3456448577	1	455.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255574 Monoprice FLEXboot Series 25' 24AWG Cat6 UTP Ethernet Network Cable, Black
1991	3456948547	1	-1,059.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3456948548	1	1,347.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3456948428	1	89.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812157 SunWorks 12" x 18" Construction Paper, Bright White, 50 Sheets (P8707)
1991	3456948551	1	852.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3456948589	1	280.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948429	1	8.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755957 Pilot G2 Gel Pen, Extra Fine Point, Assorted Ink, 5/Pack (31300)
1991	3456948583	1	759.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3456948562	1	971.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3456948563	1	-132.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3456948564	1	426.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3456948572	1	1,154.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3456948579	1	349.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3456948580	1	1,048.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3456948561	1	1,236.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3456948586	1	793.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3456948416	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749476 UT Wire Concealer [amp] Cover, 5'L, Dark Gray (UTW-CP501-GY)
1991	3456948588	1	986.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3456948571	1	447.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3456948590	1	542.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3456948414	1	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1991	3456948434	1	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398765 Fellowes Callisto 125 Thermal [amp] Cold Laminator, 12.5" Width, Silver/Black (5729101)
1991	3456948432	1	146.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Gel Hand Sanitizer, 8 oz., 12/Box (4040-12-S)
1991	3456948440	1	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525923 Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948443	1	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples 1" 3-Ring Better Binder, Red (18370)
1991	3456948420	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3456948422	1	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354597 LifeSavers 5 Flavors Hard Candy, 50 oz. Bag (WMW28098)
1991	3456948441	1	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419934 TRU RED Notepads 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57369)
1991	3456948423	1	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809816 Signa Letter Notepads, 8.5" x 11.75", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (18589/18589STP)
1991	3456948587	1	132.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3456948445	1	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3456948537	1	66.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	695032 FELLOWES BINDING MACHINE
1991	3456948424	1	14.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White
1991	3456948536	1	296.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148009 SAFCO 5-SHELF METAL SHELVING UNIT 72X48X24
1991	3456948427	1	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1991	3456948535	1	996.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148009 SAFCO 5-SHELF METAL SHELVING UNIT 72X48X24
1991	3456948538	1	116.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYBERTRACK H5 - ADESSO CYBERTRACK H5 WEBCAM
1991	3456948539	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5 WEBCAM
1991	3456948578	1	760.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
4611	3456948541	1	597.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 CRAYOLA PENCIL 12PK
4611	3456948529	1	4,197.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON HVERSIL7260 72H X 60W INLINE PANEL
4611	3456948415	1	69.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
4611	3456448621	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
4611	3456448615	1	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901513 Swingline Optima Stapler, 25 Sheet Capacity, Blue/Gray (66404)
1991	3456448577	2	479.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255565 Monoprice FLEXboot Series 10' 24AWG Cat6 UTP Ethernet Network Cable, Black
1991	3456448612	2	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456448599	2	94.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940064 Coastwide Professional Packing List Envelope, 12" x 10", 500/Carton (CW56502)
1991	3456448606	2	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736031 Softalk 48102 Phone Cord, Black
1991	3453552987	2	28.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAGSK3000 2021 AT-A-GLANCE 19" x 24" Desk or Wall Calendar, White/Black (SK300021)
1991	3456948408	2	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310523 JAM Paper Colored Standard Paper Clips, Small 1 Inch, Baby Blue Paperclips, 2 Packs of 100 (221819033a)
1991	3456448614	2	21.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1991	3456448602	2	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1568885 SanDisk Ultra 128GB USB 3.0 Portable Drive (SDCZ48-128G-A46)
1991	3456948409	2	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024 TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58565)
1991	3456448604	2	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)
1991	3456448605	2	2.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	617449 Avery Showcase Economy 1" 3-Ring View Binder, White (1961)
1991	3456448600	2	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120188 Staples Metal Incline Sorter, Chrome (10853)
1991	3456448623	2	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1991	3456448596	2	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	143297 Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC)
1991	3456948407	2	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815059 Staples Packing Tape, 3"W Core, Clear, 1.88"W x 109.4 Yards, 6/Pk (52221)
1991	3456948395	2	61.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2073051 Winsome Jana Umbrella Stand with Metal Tray, Espresso (92411)
1991	3456448618	2	123.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1991	3456448619	2	71.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743 Crayola Kid's Markers, Broad Line, Assorted Colors, 8/Box (58-7708)
1991	3456448620	2	7.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483535 Staples Invisible Tape, 3/4" x 1,296", 6/Pack (52380P6)
1991	3454053514	2	-14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAGSK3000 2021 AT-A-GLANCE 19" x 24" Desk or Wall Calendar, White/Black (SK300021)
1991	3454053515	2	14.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAGSK3000 2021 AT-A-GLANCE 19" x 24" Desk or Wall Calendar, White/Black (SK300021)
1991	3456948410	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715723 Monarch Brands Red Shop Towel, 50 pack
1991	3456948434	2	96.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948414	2	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24415224 Logitech MX Master 910-005527 Wireless Laser Mouse, Meteorite
1991	3456948416	2	437.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703107 Fellowes Powershred 99Ci 18-Sheet Cross-Cut Commercial Shredder (3229901)
1991	3456948429	2	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132340 uni-ball ROLLER Rollerball Pens, Fine Point, Black Ink, 12/Pack (60101)
1991	3456948424	2	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870267 DYMO LabelManager 420P Desktop Label Maker (1768815)
1991	3456948427	2	26.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917867 Brother TZ-ES231 Label Maker Tape, 1/2"W, Black On White
1991	3456948420	2	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200014 TRU RED Memo Books, 4" x 6", College Ruled, Assorted Colors, 50 Sheets/Pad, 5 Pads/Pack (TR11495)
1991	3456948445	2	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1991	3456948421	2	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638592 Sharpie Magnum Permanent Marker, Jumbo Chisel Point, Black, Dozen (44001)
1991	3456948443	2	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1991	3456948423	2	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074326 Read Right PhoneKleen Wipes, Unscented, 72/Box (TX1303)
1991	3456948441	2	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681657 Gorilla Gel Permanent Super Glue, 0.53 oz. (7600101)
1991	3456948422	2	19.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	868043 Office Snax Mints, Peppermint (OFX00042)
1991	3456948537	2	5.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573266 3/8" BLACK COMBS
1991	3456948536	2	220.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148012 SAFCO 5-SHELF METAL SHELVING UNIT 72X36X24
4611	3456948529	2	171.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LABOR
4611	3456948415	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
4611	3456448621	2	41.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
4611	3456448615	2	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1991	3456448604	3	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3453552987	3	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480118 Staples Push Pins, Assorted, 500/Pack (20938)
1991	3456948408	3	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692683 Eccolo Pindot Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617A)
1991	3456448623	3	182.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477710 Pacon 32" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (74710)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456448612	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1991	3456448605	3	81.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	454291 Sharp EL-1197PIII 12-Digit Desktop Calculator
1991	3456448614	3	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518438 Paper Mate Liquid Flair Felt Pens, Medium Point, Assorted Ink, 8/Pack (28503)
1991	3456448619	3	28.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1991	3456948407	3	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1991	3456448620	3	34.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295904 Staples Stickies Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 24 Pads/Pack (S-33BO24)
1991	3456948409	3	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 10/Sheet, 25 Sheets/Pack (8163)
1991	3456448600	3	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723184 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, Dozen (RGLCG11-BLU)
1991	3456448577	3	2,184.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11R0681 Tripp Lite Protect It! 7-Outlet Surge Protector, 25' Cord (SUPER725B)
1991	3456448596	3	44.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1991	3456948416	3	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665646 Staples Clear Business Card Holder, 8 Pocket, 400 Card Capacity (36571/70801SUS)
1991	3456948537	3	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573267 1/2" BLACK COMBS
1991	3456948434	3	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609658 Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds., Clear, 4 Rolls (3842-4)
1991	3456948429	3	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399584 Zebra M-301 Mechanical Pencils, No. 2 Medium Lead, 2/Pack (54012)
1991	3456948441	3	16.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126464 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Assorted Colors (TR54889)
1991	3456948423	3	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810609 Read Right KeyKleen Keyboard Swabs, 24/Box (RR1243)
1991	3456948443	3	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618 Staples Standard 1/2" 3-Ring View Binder, White (26426-CC)
1991	3456948445	3	2.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323553 Staples Topwinder Correction Tape, 2/Pack (52036)
1991	3456948427	3	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605012 Command Small Wire Hooks, Clear, 9 Hooks (17067CLR-9ES)
4611	3456448615	3	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649245 Staples Executive Desktop Dispenser, Silver (13566)
4611	3456948415	3	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691967 Coastwide Professional 2" x 60 yds. Industrial Masking Tape, Blue, 1 Roll (CW56011)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456448600	4	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723185 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (RGLCG11-BLK)
1991	3456948407	4	18.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1991	3453552987	4	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1991	3456448605	4	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear 27639 12' Coiled Telephone Line Cord, Black
1991	3456948409	4	277.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502310 Avery Office Essentials Insertable Paper Dividers, 8-Tab, Multicolor (11467)
1991	3456448612	4	125.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810899 Staples Sign Holder, 8.5" x 11", Clear Plastic (53127/18389)
1991	3456948408	4	15.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	779330 Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30/Sheet, 25 Sheets/Pack (8366)
1991	3456448596	4	102.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388391 3M Dual Laminate Refill Cartridge (DL1001)
1991	3456448614	4	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3456448619	4	119.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3456948441	4	44.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Carton (26438CT)
1991	3456948423	4	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1991	3456948443	4	22.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374814 Simply Economy 1 1/2" 3-Ring View Binder, White (23729/21686)
1991	3456948445	4	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3456948537	4	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572699 5/16 BLACK COMBS
1991	3456948429	4	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383778 Seagate Backup Plus Slim 2TB USB 3.0/USB 2.0 External Hard Drive, Black (STHN2000400)
4611	3456948415	4	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
4611	3456448615	4	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373483 Command Indoor Large Double Hook (17036BN-ES)
1991	3456448614	5	2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	467886 Staples 4 mil. Filament Tape, 0.9"W x 60 Yds. L, 3" Core (467886-CC)
1991	3456948407	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3456948409	5	30.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456448605	5	6.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 TRU RED Hanging Folder Tab, 0.63" x 3.5", Clear, 50/Pack (TR10986)
1991	3456448619	5	83.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3456448612	5	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384017 NXT Technologies 4 Ft. Braided USB-A to Micro-USB Cable, Black (NX54334)
1991	3456948408	5	13.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV40310 Universal Plastic Clipboard With Low Profile Clip 1/2" Capacity, Holds 8 1/2 X 11, Gray
1991	3456948445	5	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black
1991	3456948443	5	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082653 Staples Standard 1 1/2" 3-Ring View Binder, Black (26437-CC)
1991	3456948423	5	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365998 Falcon Dust-Off Disposable Air Duster, Bitterant (DPSM)
4611	3456948415	5	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816 Simply Economy 1" 3-Ring View Binder, Black (23733/21685)
4611	3456448615	5	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519901 Sharpie Clear View Stick Highlighter, Chisel Tip, Assorted, 8/Pack (1966798)
1991	3456948409	6	51.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637369 Elegant Designs Incandescent Floor Lamp, Restoration Bronze (LF2003-RBZ)
1991	3456448605	6	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3456448619	6	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3456448612	6	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384013 NXT Technologies 4 Ft. Braided USB-C to USB-A Cable, White (NX54702)
1991	3456948407	6	221.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106176 Rocelco ADR 32"W Adjustable Riser, Laminate Wood (R ADRB)
1991	3456448614	6	6.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1991	3456948408	6	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463652 Staples Accel 5-Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted Colors (12892-CC/15761)
1991	3456948423	6	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844713 PURELL Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz. (3659-12)
1991	3456948445	6	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3456948443	6	213.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	768857 Iceberg Premium Wood Laminate Folding Tables, 60x18", Mahogany
4611	3456448615	6	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3456948415	6	61.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121407 Scotch PRO Thermal Laminator, 9" Wide, Anti-Jam, White (TL906)
1991	3456948409	7	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	722784 SEI 24"x20"x16" Metal Square End Table, Clear
1991	3456948408	7	91.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA06341 Cambridge 1-Subject Business Notebook, 8.88" x 11", Wide Ruled, 80 Sheets, 2/Pack (MEA06341)
1991	3456448605	7	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3456948443	7	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902894 SKILCRAFT Mini Memo Pads, 3.25" x 5.5", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (7530-01-454-7392)
1991	3456948423	7	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
4611	3456448615	7	51.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
1991	3456948409	8	14.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	476883 Avery Big Tab Two-Pocket Insertable Plastic Dividers, 8-Tab, Multicolor (11907)
1991	3456948408	8	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3456948423	8	4.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798728 Staples 1" Cubicle Hooks, Small, Assorted Colors, 5/Pack (44443)
1991	3456948443	8	47.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384873 TRU RED Classification Folder, 1-Divider, 1.75" Expansion, Letter Size, Manila, 10/Box (TR384873)
4611	3456448615	8	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380509 TRU RED 8" Titanium Coated Scissors, Straight Handle (TR55025)
1991	3456948409	9	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3456948408	9	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3456948443	9	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3456948423	9	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3456948409	10	56.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1991	3456948408	10	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3456948443	10	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358169 Simply Economy 1" 3-Ring View Binders, Black, 12/Carton (23733/21685)
1991	3456948409	11	75.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3456948408	11	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508058 Mead Spiral 1-Subject Subject Notebook, 8" x 10 1/2", Wide Ruled, 100 Sheets, Assorted Colors (05514)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948409	12	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1991	3456948408	12	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920 Essentials Mesh Back Fabric Task Chair, Black (UN56947)
Total for check number V176945			41,008.58			
Check Number V176946						
1991	INV439126	1	7,470.00	67127	TESTOUT CORPORATION	TESTOUT OFFICE PRO LIMITED SITELICENSE
Total for check number V176946			7,470.00			
Check Number V176947						
1991	584714	1	50.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEE FOR MISCELLANEOUS ONLINE TRAINING NOT TO EXCEED \$400 FOR BOARD MEMBERS AS NEEDED TO SECURE CEC HOURS FOR THE 2020-2021 YEAR
Total for check number V176947			50.00			
Check Number V176948						
1991	4119-6	1	114.75	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176948			114.75			
Check Number V176949						
1991	6806	1	1,155.00	00020556	SAM GROUP, LP	KELLER SWIM & DIVE SHIRTS FOR STUDENTS ONLY
Total for check number V176949			1,155.00			
Check Number V176950						
6801	8882799	1	39,939.00	00012204	TRANE U.S. INC.	10 SPOT COOLERS PURCHASED BY FACILITIES TO BE USED DISTRICT WIDE - ITEM CLIMATEPROK18
1991	8876417	1	37.32	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8827842	1	121.86	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8828004	1	105.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176950			40,204.15			
Check Number V176951						
1991	909850591	1	213.29	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIELD DELUXE FLOOR HOCKEY SET #895
1991	909822632	1	44.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT TUFF SOFTI 6.25" NEONS SET OF 6 1274967
1991	909823572	1	300.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	6" FITNESS STEP GRAY 1292626
1991	909851302	1	1,150.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	HYDRATION - POWER TANKER W/CART-BLUE ITEM # - 1378677
1991	909851302	2	55.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHIPPING
1991	909822632	2	53.54	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPIKEBALL ROOKIE SET 1453529
1991	909850591	2	15.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1991	909822632	3	8.49	68302	VARSITY BRANDS HOLDING COMPANY INC.	SPIKEBALL EXTRA BALLS (2 BALLS/SET) 1376885

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	909822632	4	137.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	CURVE-A-BEAM 128554.
1991	909822632	5	30.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 18" HOPPER - TIE DYE 1039986
1991	909822632	6	25.01	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V176951			2,032.81			
Check Number V176952						
1991	34603671	1	1,716.95	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S HALTER WH0218A
1991	34603671	2	574.31	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR SLIM TTSLIM3 COLORS: WHT, BLK, VGD WORD: RIDGE
Total for check number V176952			2,291.26			
Check Number V176953						
1991	S2518648.001	1	925.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2554842.001	1	211.66	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2556809.001	1	186.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176953			1,322.66			
Check Number V176954						
1991	126916	1	66.03	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176954			66.03			
Check Date	9/25/2020					
Check Number 188536						
1991	999	1	16,200.00	71702	AM DESIGNS LLC	V SHAPE 24" TALL X 24" SIDES. BENT AT 90 DEGREE ANGLE, 3 DESK CLIPS INCLUDED
Total for check number 188536			16,200.00			
Check Number 188537						
8651	49455-1	1	24.90	77827	AMERICAN OUTLETS INC	K1525: MASTER LOCK CONTROL KEY FOR COMBINATION PADLOCKS
8651	49455-1	2	1,914.50	77827	AMERICAN OUTLETS INC	1525PRP: MASTER LOCK COMBINATION PADLOCK W/KEY CONTROL
8651	49455-1	3	29.95	77827	AMERICAN OUTLETS INC	SHIPPING
Total for check number 188537			1,969.35			
Check Number 188538						
1991	1188431	1	1,179.58	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1188430	1	3,537.45	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188538			4,717.03			
Check Number 188539						
1991	M401892	1	407.00	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
1991	401581	1	38.50	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND MAINTENANCE & REPAIR
Total for check number 188539			445.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188540						
1991	ZZP3643	1	448.83	59202	CDW GOVERNMENT LLC	2729127 Motorola LI4278 Wireless USB Handheld Scanner
Total for check number 188540			448.83			
Check Number 188541						
1991	72164140	1	480.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12, (12 MONTHS) INSTANT ACCESS - CENTURY 21 ACCOUNTING : MULTICOLUMN JOURNAL, COPYRIGHT UPDATE GILBERTSON/LEHMAN/GENTENE
1991	72164140	2	80.00	00001155	CENGAGE LEARNING, INC.	MINDTAP CENTURY 21® ACCOUNTING ADVANCED(K12 INSTANT ACCESS) GILBERTSON/LEHMAN/PASSALACQUA 11TH EDITION
Total for check number 188541			560.00			
Check Number 188542						
4611	484178	0	17.00	77992	COURTNEY CHRISTIANA	REF PSAT TEST
4611	484178	0	3.00	77992	COURTNEY CHRISTIANA	HAROLD CHRISTIANA
Total for check number 188542			20.00			
Check Number 188543						
1991	2519130	1	511.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
1991	2519128	1	453.36	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
1991	2519125	1	1,273.08	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188543			2,237.44			
Check Number 188544						
1991	073696	2	220.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIK:DELL THUNDERBOLT DOCK-WD19TB
Total for check number 188544			220.00			
Check Number 188545						
1991	KLC WALL-1	1	1,244.25	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CHS FENCE-1R	1	5,952.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CHS BASEBALL FIELD FENCE REPAIR - STRAIGHTEN 12-15 POSTS, REPLACE 2-3 TOP RAIL, 400 LINEAR FEET OF 8' TALL GALVANIZED CHAIN LINK FENCE - PROVIDE AND INSTALL
1991	CHS FENCE-1R	2	595.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
1991	CHS FENCE-1R	3	654.72	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 188545			8,446.17			
Check Number 188546						
1991	01748482	1	2,520.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63126-460-3 PRINC BUS MARK FIN EMAIL (2017)
Total for check number 188546			2,520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188547						
2441	9656959492	1	342.00	00001173	W.W. GRAINGER, INC.	39E996 TK44643272T Nail Gun Power Source Air Powered Air Consumption 2.8 cfm Air Inlet 14 in Air Pressure 70 psi Air Pressure Range
2441	9656959492	2	688.00	00001173	W.W. GRAINGER, INC.	410X71 TK44643273T Nail Gun Power Source Air Powered Air Consumption 6.4 cfm Air Inlet 38 in NPT Air Pressure 70 psi Air Pressure
2441	9656959492	3	476.00	00001173	W.W. GRAINGER, INC.	3FZD5 TK44643274T Nail Gun Kit Power Source Air Powered Air Consumption 4.5 cfm Air Inlet 14 in Air Pressure 70 psi Air Pressure Range
2441	9656959492	5	378.00	00001173	W.W. GRAINGER, INC.	39RW10 TK44643276T Cordless DrillDriver Kit Voltage 20.0 V Battery Included Battery Capacity 2.0Ah Cordless Tool Battery Type Li-Ion
Total for check number 188547			1,884.00			
Check Number 188548						
1991	70792	1	1,700.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	70779	1	609.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	70773	1	560.25	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	70784	1	1,208.65	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188548			4,077.90			
Check Number 188549						
8650	475460	0	85.00	77052	JANALYN HEMPEN	REF PROM 703602
Total for check number 188549			85.00			
Check Number 188550						
1991	314556-2	1	2,097.00	71917	WESTERN-BRW PAPER CO., INC.	CUSTODIAL MISC SUPPLIES & PARTS TO BE INCLUDED BUT NOT LIMITED TO SANITIZING WIPES, MOPS, BROOMS, BELTS & RAGS. TO BE USED DISTRICT WIDE. DO NOT EXCEED PO AMOUNT
Total for check number 188550			2,097.00			
Check Number 188551						
4611	5018	1	6,189.69	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WASH, WINDOWS, VACCUM, DUST DASH AND WHEELS FOR 12 WHITE FLEET RENTAL VEHICLES
4611	5018	2	325.95	56338	KWIK KAR WASH OF KELLER	ON HAND WAX PER YEAR FOR 12 KISD WHITE FLEET VEHICLES
Total for check number 188551			6,515.64			
Check Number 188552						
1991	74452	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT ELCN
1991	74442	2	362.93	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF CLOCKS AT HILLWOOD MIDDLE
1991	74417	3	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	74416	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TCHS
1991	74414	5	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF EMERGENCY LIGHTS AT TRINITY MEADOWS
1991	74604	6	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT FHMS
1991	74495	7	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT PARKWOOD HILL
1991	74490	8	367.75	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS & MAINTENANCE OF INTERCOMS AT TIMBERVIEW
Total for check number 188552			2,431.68			
Check Number 188553						
2240	977716	1	341.94	41398	LOWE'S COMPANIES INC	#730890 - SHARP 0.7-CU FT WHITE CTP MWO SMC0710BW
2240	977716	2	20.00	41398	LOWE'S COMPANIES INC	#DELIVERY CHARGES
Total for check number 188553			361.94			
Check Number 188554						
1991	FW202031	1	2,064.00	73139	MERAKEY ALLOS	ESY TUITION FOR STUDENT FOR JULY, 2020 @ \$172 PER DAY FOR 12 DAYS.
1991	FW202031	2	240.00	73139	MERAKEY ALLOS	JULY, 2020, ESY SPEECH/LANGUAGE THERAPY FOR STUDENT @ \$60 PER HOUR
Total for check number 188554			2,304.00			
Check Number 188555						
1991	300311881	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
Total for check number 188555			93.20			
Check Number 188556						
4611	483952	0	25.00	77972	BLANCA SANTANA	REF TDLR PERM 717353
Total for check number 188556			25.00			
Check Number 188557						
4611	TRL-22374297	1	304.67	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 188557			304.67			
Check Number 188558						
4611	483482	0	100.00	77961	COLLEEN TENNANT	REF BAND FEE 705336
Total for check number 188558			100.00			
Check Number 188559						
2240	1	1	400.00	57647	THERAPEDIA, LLC	SPEECH EVALUATION FOR KISD STUDENT MH
2240	1	2	400.00	57647	THERAPEDIA, LLC	OT EVALUATION FOR KISD STUDENT MH
Total for check number 188559			800.00			
Check Number 188560						
7701	1000017581	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
7701	1000017758	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021
7701	1000018002	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021
7701	1000018085	2	1,785.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR 7/1/2020-6/30/2021.
Total for check number 188560			12,901.98			
Check Number CC970344						
1991	2574415	1	13,170.49	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970344			13,170.49			
Check Number V176955						
6801	AC43207490	1	7,728.00	00005868	APPLE INC	LOCKNCHARGE IC15 CHARGING STATION
1991	AD00699949	1	8,338.00	00005868	APPLE INC	PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY PUQW2LL/A ENGRAVING: PROPERTY OF KELLER ISD
1991	AC4297662	1	14,700.00	00005868	APPLE INC	PW7L2LL/A PERSONALIZED 10.2 INCH IPAD WIFI 32 GB PACE GREY ENGRAVING PROPERTY OF KISD
1991	AC30351329	1	458.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
1991	AC43571987	2	2,398.00	00005868	APPLE INC	4-YEAR APPLE CARE+ FOR SCHOOLS - I PAD, I PAD AIR, I PAD MINI S7828LL/A
1991	AC39835029	2	5,450.00	00005868	APPLE INC	S7828LL/A 4 YEAR APPLE CARE
1991	AC40562846	3	4,450.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL
1991	AC40663532	4	1,747.50	00005868	APPLE INC	BQBH2LL/A STM SHELL DUO CASE FOR IPAD 7TH GENERATION HNU12ZM/A STM DUX SHELL DOU CASE FOR IPAD 7TH GNEERATION BLACK
Total for check number V176955			45,269.50			
Check Number V176956						
1991	909871701	1	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG A11 WITH ROPO MASK 1457999 5/XSM
1991	909983073	1	575.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SCHUTT YOUTH VENG NA11 W/ROPO MASK 1457999 5/XLG
4611	910048195	1	800.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-C2 SLEEVELESS TEE ITEM# BA5130 SM-30, MED-25, LRG-24, XLG- 16, 2XL-3, 3XL-2
1991	909983073	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	909871701	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	910048195	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE
Total for check number V176956			2,040.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176957						
1991	1026796	1	156.92	66579	CROSSPOINT COMMUNICATIONS	ITEM PMNN4544A BATT IMPRES LILO IP68 2450T
Total for check number V176957			156.92			
Check Number V176958						
1991	6841025	1	269.99	00001096	DEMCO, INC.	HAMILTONBUHL PORTABLE UV STERILIZER
1991	6841025	2	43.64	00001096	DEMCO, INC.	REPLACEMENT LAMP FOR HAMILTON PORTABLE UV STERILIZER
1991	6841025	3	51.87	00001096	DEMCO, INC.	3M ELECTRONIC EQUIPMENT CLEANING WIPES
1991	6841025	4	29.90	00001096	DEMCO, INC.	DEMCO FACE SHIELD
1991	6841025	5	40.20	00001096	DEMCO, INC.	STERILITE 15 QUART LATCHING BOX
1991	6841025	6	110.37	00001096	DEMCO, INC.	READING IS MY THING ECONOMY BAGS 100/PACK
1991	6841025	7	76.95	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 250/ROLL
1991	6841025	8	114.68	00001096	DEMCO, INC.	AVERY 5160 LASER LABELS 3000/BOX
1991	6841025	9	18.72	00001096	DEMCO, INC.	SCOTCH MAGIC TAPE
1991	6841025	10	387.00	00001096	DEMCO, INC.	BLANK BOOK 32 PAGES
1991	6841025	11	35.84	00001096	DEMCO, INC.	VELCRO GENERAL PURPOSE TAPE
1991	6841025	12	17.32	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V176958			1,196.48			
Check Number V176959						
1991	688120	1	5,050.00	00016051	G & G INVESTMENTS, INC.	T9121 BLACK COLORTONE MAVERICK 3 PLY COTTON MASK WITH K + STAR LOGO
Total for check number V176959			5,050.00			
Check Number V176960						
4611	10436598-00	0	627.96	67609	GRAPHIC SOLUTIONS GROUP, INC.	PO# 21001690
4611	10436602-00	1	1,114.42	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE GRAPHIC SUPPLY ITEMS FOR KCAL GRAPHICS PROGRAM STUDENT USE
Total for check number V176960			1,742.38			
Check Number V176961						
2401	0006822689IN	1	154.44	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V176961			154.44			
Check Number V176962						
2401	CNIN297345IO	1	3,097.47	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V176962			3,097.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176963						
1991	362961200	1	38.98	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR TSMS CHOIR
Total for check number V176963			38.98			
Check Number V176964						
1991	6A035146	1	2,693.71	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176964			2,693.71			
Check Number V176965						
4101	146539	1	390.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531129149 AP US HISTORY 3RD EDITION SE E-BOOK
4101	146539	3	1,575.00	00002443	PERFECTION LEARNING CORPORATION	9781531129187 ADVANCED PLACEMENT WORLD HISTORY: MODERN SE E-BOOK
4101	146539	5	8,478.75	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531112851 ADVANCED PLACEMENT UNITED STATES GOVERNMENT & POLITICS 2ND EDITION STUDENT E-BOOK
Total for check number V176965			10,443.75			
Check Number V176966						
1991	208126060663	1	168.87	00002046	SCHOOL SPECIALTY, INC	036975 RING BOOK NCKL 1 IN PACK OF 100 - SCHOOL SMART
Total for check number V176966			168.87			
Check Number V176968						
1991	3456448671	1	1,059.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASael.MEJIA@KELLERISD.NET
1991	3456448673	1	1,197.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3456448675	1	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3456448676	1	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3456448677	1	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3456448678	1	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3456448679	1	-7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3456448688	1	3,175.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1991	3453553077	1	29,137.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#FGQ41100BL00 HAND SANITIZER STAND/DISP
1991	3456448680	1	1,224.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456448681	1	85.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3456054984	1	5,827.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#24448888 QUOTE FOR HAND SANITIZER STANDS W/DISP REFILLABLE TO BE USED DISTRICT WIDE
1991	3456448669	1	1,233.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3456054969	1	12,096.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUOTE FOR HAND SANITIZER TO BE USED DISTRICT WIDE DUE TO COVID- 19
1991	3456948570	1	1,550.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1991	3456948568	1	920.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1991	3456948566	1	1,059.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3456948565	1	1,625.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3456948531	1	9,560.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3456948530	1	6,202.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3456948544	1	2,378.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3453553076	2	17,745.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#957914 HYGEN GEL HAND SANITIZER REFILLS 6/CT
Total for check number V176968			96,115.59			
Check Number V176969						
1991	343685	1	225.00	00007632	TASBO	REGISTRATION FOR IN-PERSON PURCHASING FUNDAMENTALS ON NOVEMBER 2, 2020
Total for check number V176969			225.00			
Check Number V176970						
1991	2439093	2	6,042.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS PARTICIPANT MATERIALS BUNDLE UNITS 5-8 PRINT AND LICENSES - PRODUCT # 354079
1991	2439093	3	604.20	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING AND HANDLING
Total for check number V176970			6,646.20			
Check Number WT090925						
8631	T-9	0	431,398.52	55384	PENSERV PLAN SERVICES, INC	MTHLY O28
8631	T-9	0	50.00	55384	PENSERV PLAN SERVICES, INC	BW SUB R31

Fund	Invoice	Line	Amount	Vendor	Name	Description
8631	T-9	0	610.99	55384	PENSERV PLAN SERVICES, INC	BW CN C43
8631	T-9	0	1,975.82	55384	PENSERV PLAN SERVICES, INC	BW AUX K09
8631	T-9	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MTHLY O28 SUPT PMT
Total for check number WT090925			436,304.26			
Check Number WT100925						
8631	T-10	0	27,216.41	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O28
8631	T-10	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C43
8631	T-10	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K09
Total for check number WT100925			27,516.41			
Check Number WT110925						
8631	T-11	0	1.69	62308	U.S. BANK N.A. MINNESOTA	BW CN C42
8631	T-11	0	5,190.62	62308	U.S. BANK N.A. MINNESOTA	BW SUB R31
8631	T-11	0	880.65	62308	U.S. BANK N.A. MINNESOTA	MTHLY O28
8631	T-11	0	38.99	62308	U.S. BANK N.A. MINNESOTA	BW CN C43
8631	T-11	0	609.93	62308	U.S. BANK N.A. MINNESOTA	BW AUX K08
8631	T-11	0	300.75	62308	U.S. BANK N.A. MINNESOTA	BW SUB R30
8631	T-11	0	410.52	62308	U.S. BANK N.A. MINNESOTA	BW AUX K09
8631	T-11	0	-262.25	62308	U.S. BANK N.A. MINNESOTA	BW AUX K09 ADJ 32917
Total for check number WT110925			7,170.90			
Check Date 9/28/2020						
Check Number 188561						
1991	HARKEY 20/21	0	100.37	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KARMEN HARKEY
1991	HARKEY 20/21	0	28.63	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/20/20-9/19/21
1991	OSBORN 20/21	0	28.63	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/20/20-9/19/2021
1991	OSBORN 20/21	0	100.37	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KEARA OSBORN
1991	NAVITS 20/21	0	100.37	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KARISSA NAVITSKAS
1991	NAVITS 20/21	0	28.63	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/20/2020-9/19/2021
Total for check number 188561			387.00			
Check Number 188562						
1991	CO#001548-1	1	24.61	69035	BELL'S BOOK NEST	9781946444691 SHAKE UP LEARNING
Total for check number 188562			24.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188563						
1991	402208	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
Total for check number 188563			137.50			
Check Number 188564						
1991	4702553	1	79.99	58232	BEST BUY STORES LP	BB21017010 160500 MKSCOMPACTA MANFROTTO - COMPACT ADVANCED SMART 65"TRIPOD - BLACK
1991	4702553	99	9.26	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 188564			89.25			
Check Number 188565						
4611	483705	0	100.00	72743	DANIELLE BOBE	REF BAND USAGE 716087
Total for check number 188565			100.00			
Check Number 188566						
1991	TITLE XI TRN	1	350.00	00018463	BRACKETT & ELLIS, P C	PURCHASE OF LEGAL REFERENCE MATERIALS
Total for check number 188566			350.00			
Check Number 188567						
2401	753944	0	70.05	77994	JOSPEH BRIONES	REF LUNCH A BRIONES
Total for check number 188567			70.05			
Check Number 188568						
1981	ZZN6167	1	238.98	59202	CDW GOVERNMENT LLC	QUOTE# LPXW747 (1 EA. ITEM# 4041205 GAI TRONICS ENCLOSURE FOR PHONE
1981	1207547	1	97.40	59202	CDW GOVERNMENT LLC	QUOTE# LPWG694 (1 EA. ITEM# 4349272 PEERLESS AV PARAMOUNT PA750 MOUNTING KIT
1981	ZZT9937	2	48.37	59202	CDW GOVERNMENT LLC	209154 CORTELCO 2554 CORDED PHONE
Total for check number 188568			384.75			
Check Number 188569						
8671	SSF TCHS9/20	0	400.00	53915	SHARON DANIELSON	SUNSHINE FUNDS 20/21
Total for check number 188569			400.00			
Check Number 188570						
1951	001	1	550.00	70969	LEANDRA RACHELE DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS
Total for check number 188570			550.00			
Check Number 188571						
1991	10425446360	1	699.00	00016899	DELL MARKETING LP	U3419W DELL 34" CURVED MONITOR
Total for check number 188571			699.00			
Check Number 188572						
1991	FW26802	1	280.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188572			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188573						
8651	KMS-KISD 232	1	150.00	46189	GAIL LYNN JAMES	COSTUME SUPPLY PURCHASE FOR KMS MUSICAL "MATILDA JR". PLAY WILL BE PRESENTED AT KMS BY PAC STUDENTS IN THE KMS CAFETORIUM. DATE NOT SET.
Total for check number 188573			150.00			
Check Number 188574						
1991	01749554	1	899.96	00019951	GOODHEART-WILLCOX COMPANY INC.	GRAPHIC COMMUNICATION 1 YR BUILD LICENSE
Total for check number 188574			899.96			
Check Number 188575						
1991	2973479	1	94.94	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	2973481	1	81.42	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1973537	1	87.21	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1973561	1	245.47	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 188575			509.04			
Check Number 188576						
4611	483832	0	84.00	77964	ALAN KNIGHT	REF ATH CLOTH KNIGHT
Total for check number 188576			84.00			
Check Number 188577						
1991	57439	1	45.00	00012328	ABC FLAG ACQUISITION CORP.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188577			45.00			
Check Number 188578						
2401	902350	1	63.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
4611	917265	1	12.28	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
4611	902368	1	565.18	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
Total for check number 188578			640.82			
Check Number 188579						
1991	INV0528628	1	315.50	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0528436	1	62.65	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
1991	INV0528517	1	18.36	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188579			396.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188580						
2241	INV047173	1	1,040.53	72063	RIVERSIDE ASSESSMENTS, LLC	#1683304 - WOODCOCK-MUNOZ LANGUAGE SURVEY III ENGLISH FORM A & SPANISH COMPLETE KIT
2241	INV047173	2	104.05	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING & HANDLING
Total for check number 188580			1,144.58			
Check Number 188581						
1991	7027295936	1	154.85	76458	GATEWAY EDUCATION HOLDINGS LLC	3YR DIGITAL COURSE LIC. FOR UNE FOIS DSW
Total for check number 188581			154.85			
Check Number 188582						
1991	271751	1	22.45	48808	SODEXO, INC. & AFFILIATES	3732153 - KEEBLER ANIMAL CRACKERS
1991	271751	2	54.59	48808	SODEXO, INC. & AFFILIATES	3766511 - GOLD FISH CRACKERS
1991	271751	3	44.40	48808	SODEXO, INC. & AFFILIATES	3784667- TEDDY GRAHAMS CINNAMON
1991	271751	4	50.00	48808	SODEXO, INC. & AFFILIATES	3761111 - SCOOPY DOO FRUIT SNACKS
1991	271751	5	17.15	48808	SODEXO, INC. & AFFILIATES	10% SODEXO FEE
Total for check number 188582			188.59			
Check Number 188583						
1991	273429	1	555.00	55845	STAGERIGHT CORPORATION	360163 MAESTRO CONDUCTOR PODIUM 6" FIXED (INCLUDES SAFETY RAIL)
1991	273429	99	225.00	55845	STAGERIGHT CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 188583			780.00			
Check Number 188584						
8671	RMB 09/20	0	32.46	78002	DINAH STRINGER	RMB PLANT 09/18/20
Total for check number 188584			32.46			
Check Number 188585						
1991	WEST-DUKES21	1	394.00	00002521	TEPSA	2020-2021 TEPSA MEMBERSHIP RUNS JULY 1, 2020 - JUNE 30, 2021 FOR EDWINA WEST DUKES - PRINCIPAL
1991	HOLLINGSHEAD	1	344.00	00002521	TEPSA	2020-2021 TEPSA MEMBERSHIP RENEWAL FROM PRINCIPAL, AMY ERB
1991	ACEVEDO 21	1	344.00	00002521	TEPSA	2020-2021 TEPSA MEMBERSHIP - NEW FOR CES AP, JORGE ACEVEDO
1991	ERB 20-21	2	344.00	00002521	TEPSA	2020-2021 TEPSA MEMBERSHIP RENEWAL FOR AP, SARAH HOLLINGSHEAD
1991	RODRIGUEZ 21	2	394.00	00002521	TEPSA	2020-2021 TEPSA MEMBERSHIP RUNS JULY 1, 2020 - JUNE 30, 2021 FOR: ASHLEY RODRIGUEZ - ASSISTANT PRINCIPAL
1991	SIMPSON 21	3	394.00	00002521	TEPSA	2020-2021 TEPSA MEMBERSHIP RUNS JULY 1, 2020 - JUNE 30, 2021 FOR GRANT SIMPSON - ASSISTANT PRINCIPAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188585			2,214.00			
Check Number 188586						
1991	118692	1	149.95	48404	THEMES & VARIATIONS INC.	MUSICPLAY ONLINE SCHOOL LICENSE - 1 YEAR USA. SKU #600
Total for check number 188586			149.95			
Check Number 188587						
4611	484166	0	53.00	77991	GINA TRZECIAK	REF PARKING 751015
Total for check number 188587			53.00			
Check Number V176971						
4611	8481853	1	96.30	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER - 4' X 8' -COUPON CODE
4611	8481853	2	86.67	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER - 4'X8' -COUPON CODE
4611	8481853	3	17.08	45101	4IMPRINT, INC.	FREIGHT
Total for check number V176971			200.05			
Check Number V176972						
1991	43631	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATE REPAIR FOR LAMINATOR SN: C1749-9357
Total for check number V176972			200.00			
Check Number V176973						
1991	5059694	1	397.50	00001009	ALERT SERVICES INC	107300008 WALKER BOOT EQUALIZER LG
1991	5059550	1	135.00	00001009	ALERT SERVICES INC	4962705 ELECTRODES SQUAR 2" 4EA
1991	5059550	2	13.00	00001009	ALERT SERVICES INC	7770286 NAIL CLIPPERS
1991	5059694	2	238.50	00001009	ALERT SERVICES INC	107300010 WALKER BOOT EQUALIZER XL
1991	5059550	3	15.00	00001009	ALERT SERVICES INC	7770287 TOENAIL CLIPPER
1991	5059550	4	120.00	00001009	ALERT SERVICES INC	7770805 BANDAGE SCISSORS SS 7 1/4"
1991	5059550	5	118.95	00001009	ALERT SERVICES INC	135111895 CRAMER ELITE SLING PACK
1991	5059550	6	55.90	00001009	ALERT SERVICES INC	104133 ALERT FLEX WRAP 4" NO HANDLE
1991	5059694	99	40.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
1991	5059550	99	45.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V176973			1,178.85			
Check Number V176974						
6801	AC32357726	1	2,956.00	00005868	APPLE INC	IPAD PRO 128 GB
1991	AC32311929	1	399.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 128GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD PW772LL/A
1991	AC43861090	1	479.00	00005868	APPLE INC	PUUJ2LL/A PERSONALIZED 10.5 INCH IPAD AIR WI-FI 64GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AC43283457	1	958.00	00005868	APPLE INC	PUUJ2LL/A PERSONALIZED 10.5-INCH IPAD AIR WI-FI 64GB-SPACE GRAY. ENGRAVING: PROPERTY OF KELLER ISD
1991	AD03210677	1	35.00	00005868	APPLE INC	ME291AM/A LIGHTNING TO USB CABLE (0.5M)
6801	AC25575408	2	756.20	00005868	APPLE INC	4 YEAR APPLE CARE FOR IPAD PRO
1991	AC43861090	2	109.00	00005868	APPLE INC	S7828LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS - IPAD AIR/IPAD MINI
1991	AD03210677	2	54.00	00005868	APPLE INC	MU7T2LL/A 18W USB-C POWER ADAPTER
1991	AC31114515	2	109.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS - I PAD/I PAD AIR/I PAD MINI S7828LL/A
1991	AC41980350	2	218.00	00005868	APPLE INC	S7828LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR/IPAD MINI
6801	AC32581377	3	27,841.50	00005868	APPLE INC	IPAD PRO, 128 GB WITH 4 YEAR APPLE CARE
1991	AC41865495	3	178.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
6801	AC27254373	4	3,944.00	00005868	APPLE INC	APPLE PENCIL
6801	AC26969371	5	5,474.00	00005868	APPLE INC	SMART KEYBOARD FOR IPAD PRO
6801	AC30428287	6	169,420.00	00005868	APPLE INC	10.2 INCH IPAD, 128 GB
6801	AC32687411	7	1,576.00	00005868	APPLE INC	10.2 INCH IPAD, 128 GB
6801	AC25575408	8	34,286.00	00005868	APPLE INC	4 YEAR APPLE CARE IPAD
6801	AD03589329	9	39,928.00	00005868	APPLE INC	LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART KEYBOARD

Total for check number V176974 288,720.70

Check Number V176975

1991	177539811	1	15.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PROTAPES PRO GAFF CLOTH TAPE BLACK REG
1991	177539811	2	50.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MILSPEC 15' SJTW PRO POWER EXT CORD BLK REG
1991	177539811	3	28.41	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FURMAN SURGE BLOCK REG

Total for check number V176975 95.05

Check Number V176976

1991	4028290	1	10.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWAS THE NIGHT BEFORE THANKSGIVING 9781338670417
1991	4030392	1	132.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMERICAN ROYAL BY KATHERINE MCGEE
1991	4028290	2	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMONG THE HIDDEN 9780689824753
1991	4030392	2	125.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CONTAGION BY ERIN BOWMAN
1991	4028290	3	71.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOUNCING BACK 9780316524742

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4030392	3	125.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DOWNSTAIRS GIRL BY STACEY LEE
1991	4028290	4	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHARLIE HERNANDEZ AND THE LEAGUE OF SHADOWS 9781534426597
1991	4030392	4	132.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRANKLY IN LOVE BY DAVID YOON
1991	4028290	5	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAGONWATCH: A FABELHAVEN ADVENTURE 9781481485029
1991	4030392	5	132.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEVERWORLD WAKE BY MERISHA PESSI
1991	4030392	6	132.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STALKING JACK THE RIPPER BY KERRI MANISCALCO
1991	4028290	6	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DREAD NATION 9780062570611
1991	4030392	7	125.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STEPSISTER BY JENNIFER DONNELLY
1991	4028290	7	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRIENDSHIP WAR 9780399557620
1991	4030392	8	209.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THEY CALLED US ENEMY BY GEORGE TAKEI
1991	4028290	8	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GLASS SPARE 9780062491299
1991	4028290	9	4.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE HALLOWIENER 9780439079464
1991	4030392	9	139.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWO CAN KEEP A SECRET KAREN M. MCMANUS
1991	4028290	10	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER AND THE SORCERER'S STONE 9780545790352
1991	4030392	10	132.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FIELD GUIDE TO THE NORTH AMERICAN TEENAGE BY BEN PHILIPPE
1991	4028290	11	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IF I COULD KEEP YOU LITTLE 9781402255595
1991	4028290	12	28.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSIGNIFICANT EVENTS IN THE LIFE OF A CACTUS 9781454932994
1991	4028290	13	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE LAST CHRISTMAS TREE
1991	4032347	13	-11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE LAST CHRISTMAS TREE
1991	4028290	14	29.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEZ'S MAGIC 9780062491138
1991	4028290	15	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NATURALS 9781423168317
1991	4028290	16	54.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEW KID 9780062691194
1991	4028290	17	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOT IF I SAVE YOU FIRST 9781338134155
1991	4028290	18	75.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE REMARKABLE JOURNEY OF COYOTE SUNRISE 9781250233615
1991	4028290	19	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RENEGADES 9781250180636
1991	4028290	20	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SWEEP 9781419737022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4028290	21	75.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS LIGHT BETWEEN US 9781250192387
Total for check number V176976			2,197.32			
Check Number V176977						
1991	4600932	1	67.55	68396	BLICK ART MATERIALS LLC	ITEM #34134-2500: BLICK PLASTER CLOTH 4INX250YD 20 LB
1991	4600932	3	9.50	68396	BLICK ART MATERIALS LLC	ITEM #62185-1001: PEEL N STICK POMS 0.625IN PMS AST 240P
1991	4600932	4	4.62	68396	BLICK ART MATERIALS LLC	ITEM #61146-1000: CHENILLE STEMS JUMBO MULTI CULTRL 100 PK
1991	4600932	6	9.16	68396	BLICK ART MATERIALS LLC	ITEM #60404-0000: DOLL PINS BOX30 PIN
Total for check number V176977			90.83			
Check Number V176978						
1991	910035422	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCAR/WHT-INTEGRATED FOOTBALL PANT UTUFPP1M 5/L, 5/XLG, 2/XXL
1991	910032952	1	143.00	68301	VARSITY BRANDS HOLDING CO., INC.	AUGUSTA PLAYER FILL IN POLOS-- STUDENT USE ONLY--FOR FOOTBALL
1991	910032952	2	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PLAYER FILL IN POLOS 20 EA \$ 6.50 \$ 130.00 ITEM--FOR PLAYERS-- FOOTBALL
1991	910035422	2	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK--INTEGRATED FOOTBALL PANT UTUFPP1M 5/XLG, 2/SSL
1991	910032952	3	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLAYER LS T SHIRTS WHT 25 EA \$ 5.00 \$ 125.00 ITEM--PLAYERS ONLY-- FOOTBALL
1991	910035422	3	162.50	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-YOUTH INTEGRATED FOOTBALL PANT UTUFPP1Y 5/LARGE
1991	910035422	4	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910032952	4	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLAYER SS T GREY 24 EA \$ 5.00 \$ 120.00 ITEM # - CUSTGOODS2-- PLAYERS ONLY-FOOTBALL
1991	910032952	99	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V176978			1,362.00			
Check Number V176979						
4611	38590	1	650.00	00013201	CAREY'S SPORTING GOODS	FACE MASKS
1991	38523	1	252.00	00013201	CAREY'S SPORTING GOODS	UA HOVR SONIC 3 SHOES FOR COACHES EMILY RUSSELL, AL BUSTER, ERIC BENJAMIN STYLE # 3022596 AND 3022586
1991	38523	2	169.50	00013201	CAREY'S SPORTING GOODS	UA MENS ANORAK FOR COACHES EMILY RUSSELL, AL BUSTER, ERIC BENJAMIN. STYLE #1351314
Total for check number V176979			1,071.50			
Check Number V176980						
1991	189353	1	19.95	55868	CHILDREN'S PLUS INC	ARTEMIS FOWL 2007054
1991	189353	2	15.99	55868	CHILDREN'S PLUS INC	LEANIN' DOG 893800
Total for check number V176980			35.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176981						
1991	6843601	1	879.99	00001096	DEMCO, INC.	WM12245430 DEMCO MOBLIE INDOOR BOOK RETURN, 40" H X 24-1/2"W X 26"D, COLOR: GREEN
1991	6843601	2	9.99	00001096	DEMCO, INC.	WM12207290 LIBRARY BOOK RETURN DECAL, WHITE LETTERS ON VINYL
1991	6843601	3	9.99	00001096	DEMCO, INC.	WM12207310 LIBRARY LOGO DECAL WHITE, LETTERS ON VINYL, 10"H X 8"W
1991	6843601	4	318.03	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V176981			1,218.00			
Check Number V176982						
4611	P39512930101	1	21.25	60777	EARLY CHILDHOOD, LLC	GALLON PUMP ART PAI GPSAR 08
Total for check number V176982			21.25			
Check Number V176983						
1991	INV-27087	5	750.00	65068	K12 MANAGEMENT INC.	TRAINING WEBINAR FOR TEACHERS
Total for check number V176983			750.00			
Check Number V176984						
1991	2979342	0	135.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	K WILLIAMS 12/3/20
Total for check number V176984			135.00			
Check Number V176985						
1991	10436920-00	1	162.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V176985			162.52			
Check Number V176986						
1991	0006829578IN	1	42.69	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176986			42.69			
Check Number V176987						
1991	7364387	1	483.67	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7365537	1	196.25	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V176987			679.92			
Check Number V176988						
1991	7398966	1	399.92	00015484	REALLY GOOD STUFF LLC	ITEM # 160103BK BOOK+BINDER 12 BK
1991	7398966	2	49.99	00015484	REALLY GOOD STUFF LLC	ITEM # 160103BL DURABLE BOOK+BINDER HOLDERS BL
1991	7398966	3	49.99	00015484	REALLY GOOD STUFF LLC	ITEM # 160103RG BOOK+BINDER 12 RG
1991	7398966	4	43.19	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
Total for check number V176988			543.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V176989						
1991	F88464	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4
1991	F88464	2	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V176989			51.00			
Check Number V176990						
1991	57315	1	240.00	52588	ROMEO MUSIC	SAMSON SWAM2SES-K6 - AIRLINE MICRO EARSET SYSTEM (AH2- SE10/AR2) - FREQUENCY K6 - 480.475 MHZ FREIGHT INCLUDED
Total for check number V176990			240.00			
Check Number V176991						
1991	3820529-00	1	150.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020032 INFRARED NON CONTACT THERMOMETER
Total for check number V176991			150.00			
Check Number V176992						
1991	IN000545301	1	232.50	42627	MORRIS PRINTING GROUP, INC	2020-2021 SCHOOL PLANNERS
4611	IN000545310	1	726.00	42627	MORRIS PRINTING GROUP, INC	P-814 ELEMENTARY SCHOOL PLANNERS FOR 4TH & 5TH GRADE STUDENTS AT SVES
1991	IN000545301	2	33.75	42627	MORRIS PRINTING GROUP, INC	SHIPPING
4611	IN000545310	2	8.80	42627	MORRIS PRINTING GROUP, INC	CUSTOM PAGE SET UP
4611	IN000545310	3	99.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V176992			1,100.05			
Check Number V176993						
2630	26046	1	405.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION TO ATTEND VIRTUAL WORKSHOP: ELS IN TEXAS: WHAT SCHOOL LEADERS NEED TO KNOW / WEDNESDAY, SEPTEMBER 9, 2020, 8:30 AM - 3:30 PM
Total for check number V176993			405.00			
Check Number V176994						
1991	343875	0	305.00	00007632	TASBO	K WILLIAMS 11/9-11/10
1991	45315-2020	0	100.97	00007632	TASBO	MBR LISA CASKEY
1991	45315-2020	0	34.03	00007632	TASBO	10/01/20-9/30/2021
Total for check number V176994			440.00			
Check Number V176995						
1991	300005918	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR TJOHNSON7/20-6/21
Total for check number V176995			110.00			
Check Date	9/29/2020					
Check Number 188588						
1991	989	1	175.00	71702	AM DESIGNS LLC	CUSTOM RECEPTION DESK SHIELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188588			175.00			
Check Number 188589						
1991	LALANDE 2021	1	189.00	48468	AMERICAN COUNSELING ASSOCIATION	AMERICAN COUNSELING ASSOCIATION NEW MEMBERSHIP FOR FRANCINE LALANDE, INTERVENTION COUNSELOR
Total for check number 188589			189.00			
Check Number 188590						
1991	152651	1	888.00	77955	SPEECHGEAR, INC	ITEM # S100.1 - STREAMER SUBSCRIPTION TO USE IN THE CLASSROOMS - FULL YEAR SUBSCRIPTION - SEPTEMBER 2020 THRU SETPEMBER 2021
Total for check number 188590			888.00			
Check Number 188591						
8651	402089	1	27.50	66004	BELL'S MUSIC SHOP, INC.	FOR INSTRUMENT REPAIRS & PARTS NOT TO EXCEED \$2,500
8651	M401881	1	554.00	66004	BELL'S MUSIC SHOP, INC.	FOR INSTRUMENT REPAIRS & PARTS NOT TO EXCEED \$2,500
4611	397679	1	69.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH M171 VIC FIRTH MULTI APPLICATION Mallet
4611	397679	2	63.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH T3 STACCATO TIMPANI
4611	397679	3	35.00	66004	BELL'S MUSIC SHOP, INC.	VIC FIRTH SD1 VIC FIRTH DRUM STICKS
Total for check number 188591			748.50			
Check Number 188592						
1991	N-0684296740	1	3,120.00	78007	AFFINITY INSURANCE SERVICES INC.	PLAN A \$1MM/\$5MM
1991	N-0684296740	2	15.00	78007	AFFINITY INSURANCE SERVICES INC.	MEMEBERSHIP FEE 9/20/20 -9/20/21
Total for check number 188592			3,135.00			
Check Number 188593						
1991	860913-02	1	78.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862658-01	1	320.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862835-00	1	298.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188593			696.80			
Check Number 188594						
1991	25-59980-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188594			670.03			
Check Number 188595						
1991	TXALA76513	1	64.66	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76489	1	49.32	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	TXALA76579	1	717.60	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALS76486	1	179.00	54661	FASTENAL COMPANY	G/M TOOLS & EQUIPMENT . DISTRICT WIDE
Total for check number 188595			1,010.58			
Check Number 188596						
1991	15143	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 188596			4,515.00			
Check Number 188597						
8651	94034100	1	41.45	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDLES, HOLDERS & DECOR FOR THE SPANISH HONOR SOCIETY INDUCTION CEREMONY. NOT TO EXCEED \$50
1991	93774792	1	61.47	59410	HOBBY LOBBY STORES, INC.	BUY DECORATIONS FOR THE COMMUNICATIONS OFFICE
1991	94009008	1	87.92	59410	HOBBY LOBBY STORES, INC.	SEWING SUPPLIES TO INCLUDE BUT NOT LIMITED TO SEWING KITS, EMBROIDERY MACHINE NEEDLES, HAND EMBROIDERY NEEDLES, SEWING MACHINE NEEDLES, THREAD, FELT
1991	94160927	1	92.41	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR GENERAL SUPPLIES FOR KISD LEADERSHIP PD SESSIONS DISTRICT WIDE
Total for check number 188597			283.25			
Check Number 188598						
1991	973014	1	20.28	54055	HOME DEPOT CREDIT SERVICE	56HDX - HDX 56 OZ. HDX HANDHELD SPRAYER (.4375 GAL)
1991	5972767	3	17.43	54055	HOME DEPOT CREDIT SERVICE	3CR32- HARRIS 32 OZ. HEAVY-DUTY CHEMICAL RESISTANT PRO SPRAY BOTTLE (3-PACK)
Total for check number 188598			37.71			
Check Number 188599						
1991	7971561	1	2,830.80	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7971591	1	1,160.12	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7971582	1	-2,206.36	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 188599			1,784.56			
Check Number 188600						
1991	MLG AUG 2020	0	40.77	66663	TRACY A HOSEK	MLG 8/17/20-8/26/20
Total for check number 188600			40.77			
Check Number 188601						
1991	MLG AUG 2020	0	30.76	46937	JOANNA G RATLIFF	MLG 7/28/20-8/27/20
Total for check number 188601			30.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188602						
4611	REF KISD 20	0	3,684.00	49191	KELLER ISD EDUCATION FOUNDATION INC	CHS UNUSED SCHLSHP 20
4611	REF KISD 20	0	4,763.00	49191	KELLER ISD EDUCATION FOUNDATION INC	TCHS UNUSED SCHLSHP20
4611	REF GRANT20	0	7,033.36	49191	KELLER ISD EDUCATION FOUNDATION INC	UNUSED GRANT 19/20
4611	REF KISD 20	0	413.00	49191	KELLER ISD EDUCATION FOUNDATION INC	KHS UNUSED SCHLSHP 20
4611	REF KISD 20	0	4,718.00	49191	KELLER ISD EDUCATION FOUNDATION INC	FRHS UNUSED SCHLSP 20
Total for check number 188602			20,611.36			
Check Number 188603						
4611	12138	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS ITEM#ST350 SPORT-TEK-POSICHARGE COMPETITOR TEE-BLACK YXL-5, S-19, M-13, L-10, XL-3
1991	12169	1	162.50	60194	KELLER TROPHY AND AWARDS, LTD	*** DO NOT EXCEED \$350.00 *** FOR PURCHASE OF FACE MASKS FOR STUDENT SERVICES DEPT FOR 2020-2021 SCHOOL YEAR
Total for check number 188603			662.50			
Check Number 188604						
1991	21001895	1	120.00	72824	CRYSTAL M LEONGUERRERO	4 BOXES OF 500 BUSINESS CARDS FOR JENNIFER TODD, DIRECTOR OF COUNSELING AND 3 ADMIN COORDINATORS
Total for check number 188604			120.00			
Check Number 188605						
1991	901527	1	30.24	41398	LOWE'S COMPANIES INC	WAGONS, 5 GALLON BUCKETS, CONCRETE MIX AND TENTS
1991	902628	1	10.04	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	983343	1	470.01	41398	LOWE'S COMPANIES INC	WAGONS, 5 GALLON BUCKETS, CONCRETE MIX AND TENTS
Total for check number 188605			510.29			
Check Number 188606						
1991	172	1	1,345.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	171	1	750.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188606			2,095.00			
Check Number 188607						
2401	148664	1	283.00	53027	MGM PRINTING SERVICES	MGM PRINTING GRAPHICS PO NEEDED FOR WINDOW ENVELOPES #10 2500 NEEDED #24 WHITE WOVE BK INK, FRONT ONLY(.1132 EACH)
Total for check number 188607			283.00			
Check Number 188608						
1991	09-7456	1	4,500.00	44332	MOAK, CASEY & ASSOCIATES INC	RENEWAL OF TEXAS SCHOOL POLICY NETWORK FOR SCHOOL YEAR 2020-21, FOR KELLER ISD, RENEWAL IS 9-01-2020 THROUGH 8-31-2021
Total for check number 188608			4,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188609						
1991	918991	1	25.46	68767	NASCO EDUCATION LLC	WA34871 FACIAL TISSUE CS/30
1991	918991	2	10.04	68767	NASCO EDUCATION LLC	K01034 BAG ZIPPER CLOSURE 6X8PK32
1991	918991	3	8.24	68767	NASCO EDUCATION LLC	9725515 CHALK SARGENT SIDEWALK 30
1991	918991	4	22.80	68767	NASCO EDUCATION LLC	9700928 PAPER DRAW 80# WHIT 9X12
1991	918991	5	28.32	68767	NASCO EDUCATION LLC	9727097 PAPER DRAW WHITE 50# 9X12
1991	918991	99	14.95	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 188609			109.81			
Check Number 188610						
1991	092020-1498	1	175.00	72848	NATIONAL ASSOC. FOR THE EDUCATION	REGISTRATION & MEMBERSHIP RENEWAL FOR LEIGH COOK TO ATTEND THE VIRTUAL NATIONAL ASSOCIATION FOR THE EDUCATION OF HOMELESS CHILDREN AND YOUTH
Total for check number 188610			175.00			
Check Number 188611						
1991	2008-547	1	3,333.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188611			3,333.00			
Check Number 188612						
6801	INV000774408	1	63,356.25	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO VOICE UPGRADE (INSTALLATION)
Total for check number 188612			63,356.25			
Check Number 188613						
1991	PT89957	1	92.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT89985	1	300.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT89992	1	445.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188613			837.00			
Check Number 188614						
8651	591-00046	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS TO CTHS 10/15/19
Total for check number 188614			0.00			
Check Number 188615						
1991	24714	2	170.00	43213	TEXAS COUNSELING ASSOCIATION	TCA RENEWAL MEMBERSHIP FOR SHELLY FARMER, INTERVENTION COUNSELOR
Total for check number 188615			170.00			
Check Number 188616						
1991	JONES 20-21	1	75.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U RENEWAL LICENSE FEE FOR MASTER PLUMBER TECHNICIAN, ANDY C JONES. LICENSE #41087. EXPIRES ON 10-31-2020.
Total for check number 188616			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188617						
1991	LOYD 20-21	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	A/C & REFRIGERATION CONTRACTORS RENEWAL FOR HVAC TECHNICIAN, JERRY K LOYD. LICENSE #33956. EXPIRES ON 10-19-2020.
Total for check number 188617			65.00			
Check Number 188618						
2401	75706777-00	1	250.99	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 188618			250.99			
Check Number 188619						
1991	9773746	1	275.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 188619			275.00			
Check Number 188620						
4611	009977	1	73.26	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WALMART FOR ITEM TO INCLUDE BUT NOT LIMITED TO SLINKY, PENDULUM BOBS/FISHING SINKERS, DICE, CURLING RIBBON, POCKET SCALE
4611	006435	1	137.11	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WALMART FOR ITEM TO INCLUDE BUT NOT LIMITED TO SLINKY, PENDULUM BOBS/FISHING SINKERS, DICE, CURLING RIBBON, POCKET SCALE
4611	007407	1	29.72	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 250.00 TO WALMART FOR ITEM TO INCLUDE BUT NOT LIMITED TO SLINKY, PENDULUM BOBS/FISHING SINKERS, DICE, CURLING RIBBON, POCKET SCALE
1961	001909	1	162.72	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	006906	1	68.08	00023294	WAL-MART STORES TEXAS, LLC	WALMART CARD FOR MUSIC TEACHER FOR SUPPLIES INCLUDING BUT NOT LIMITED TO, BUCKS, FABRIC
1991	002855	1	69.66	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100.00 TO PURCHASE GENERAL SUPPLIES FOR KISD ACADEMIC SUPPORT FOR KISD STAFF FOR KISD OFFICE USE
1991	006275	1	33.34	00023294	WAL-MART STORES TEXAS, LLC	OPEN PO FOR PLASTIC STORAGE CONTAINERS FOR THEATRE TEACHER ZOYA PROVENCIO'S CLASSROOM
Total for check number 188620			573.89			
Check Number 188621						
1991	1964	1	500.00	63270	WARREN INSTRUCTIONAL NETWORK	PD PRESENTER JESSICA LOCKHART TO PRESENT WEBINAR ON AUGUST 26, 2020 AT 1:00 - 4:00 PM / TOPIC IS HOW TO USE SISTEMA DE EVALUACION READING KITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188621			500.00			
Check Number 188622						
1991	209830-2	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209830-2	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	209830-2	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209830-2	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	209830-2	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 188622			1,244.24			
Check Number V176996						
1991	AD03539163	1	45.00	00005868	APPLE INC	MD826AM/A LIGHTNING TO DIGITAL AV ADAPTER
Total for check number V176996			45.00			
Check Number V176997						
1991	LOCKHART 21	1	239.00	56096	ASCD	MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART, FOR THE 2020-2021 SCHOOL YEAR.
Total for check number V176997			239.00			
Check Number V176998						
1991	177854220	1	209.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM KANTO TV MOUNT W/ADJ STEEK TRAY F/50-82" TVS/REG SKU KAMTM82PL
1991	177854220	2	28.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V176998			238.04			
Check Number V176999						
4611	189352	1	63.92	55868	CHILDREN'S PLUS INC	AMONG THE HIDDEN 1665754
4611	189352	2	135.92	55868	CHILDREN'S PLUS INC	BOUNCING BACK 2122104
4611	189352	3	71.92	55868	CHILDREN'S PLUS INC	CHARLIE HERNANDEZ AND THE LEAGUE 2122071
4611	189352	4	71.92	55868	CHILDREN'S PLUS INC	FABLEHAVEN 502314
4611	189352	5	63.92	55868	CHILDREN'S PLUS INC	FRIENDSHIP WAR 2144697
4611	189352	7	71.92	55868	CHILDREN'S PLUS INC	REMARKABLE JOURNEY OF COYOTE SUNRISE 2160292
4611	189352	8	79.92	55868	CHILDREN'S PLUS INC	SWEEP: THE STORY OF A GIRL AND HER MONSTER 2109083
Total for check number V176999			559.44			
Check Number V177000						
1991	4062559710	1	729.07	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V177000			729.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177001						
1991	7168287	1	109.00	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2,000 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V177001			109.00			
Check Number V177002						
1991	CPAY00128882	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128884	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128880	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128881	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CPAY00128883	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177002			2,218.01			
Check Number V177003						
1991	19387	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 GOLD SILVER NAME BADGE WITH MAGNETIC BACK. TRINA LONG INTERVENTION SUPPORT TEACHER
1991	19386	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR PRINCIPAL MICHAEL CROW SIZE 2 1/8 X 3 1/2 1 GOLD AND 1 SILVER
1991	19386	2	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ASSISTANT PRINCIPAL VIRGINIA CAMPBELL SIZE 2 1/8 X 3 1/2 1 GOLD AND 1 SILVER
1991	19387	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 GOLD SILVER NAME BADGE WITH MAGNETIC BACK. PATRICIA GARCIA SECRETARY
1991	19386	3	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ASSISTANT PRINCIPAL CHRISTOPHER CRUZ SIZE 2 1/8 X 3 1/2 1 GOLD AND 1 SILVER
1991	19386	4	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ASSISTANT PRINCIPAL HILLARY WHITE SIZE 2 1/8 X 3 1/2 1 GOLD AND 1 SILVER
1991	19386	5	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR SECRETARY WENDI BLACKBURN SIZE 1 X 3 SILVER
1991	19386	6	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR SUBSTITUTE COORDINATOR JENNIFER TAYLOR SIZE 1 X 3 SILVER
1991	19386	7	9.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR AP SECRETARY PAMELA FOX SIZE 1 X 3 1 SILVER & 1 GOLD
1991	19386	8	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR ATTENDANCE CLERK JOANN ORTIZ SIZE 1 X 3 SILVER
1991	19386	9	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR REGISTRAR TIFFANY MADALONE SIZE 1 X 3 GOLD
1991	19386	10	9.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR LEAD COUNSELOR REBECCA GATES SIZE 1 X 3 1 SILVER & 1 GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19386	11	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR COUNSELOR LINDSEY DUNCAN PIKE SIZE 1 X 3 GOLD
1991	19386	12	4.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR COUNSELOR BILL MITCHELL SIZE 1 X 3 SILVER
Total for check number V177003			105.00			
Check Number V177004						
1991	3004970920	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM VR154 SQUISH -SQUEEZE SENSORY BEADS
1991	3004970920	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP670 FOAM SENSORY PAINT
1991	3004970920	4	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP511 SENSORY SLIME
1991	3004970920	5	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EV212 REGULAR DOT ART PAINTERS
1991	3004970920	6	32.78	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PX2020 LAKSHR WASHABLE TEMPERA-ASST
1991	3004970920	7	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM SE998 MAGIC WATER MARBLES-MULTICLR
1991	3004970920	8	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL495 COUNTING CARS
1991	3004970920	9	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM AX20 LKSHR DOUGH ASSORTMENT-SET 1
1991	3004970920	16	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM CR254 LEARN TO CODE LADYBUG
1991	3004970920	17	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP507 CREATE AND DESIGN DRILL KIT
1991	3004970920	18	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC107 MAGNETIC DESIGNER
1991	3004970920	19	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC108 PATTERN CARDS FOR MAG DESIGNER
1991	3004970920	20	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP214 TOUCH AND MATCH GUESSING GAME
1991	3004970920	21	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD407 FIND THE NUMBER ACTIVITY CNTR
1991	3004970920	22	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD745X LKSHR HANDS-ON MATH TRAYS-SET
1991	3004970920	28	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM DD372 NUTS ABOUT MATH-COUNTING
1991	3004970920	29	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT818 GET READY 2 WRITE GUMBALL GRAB
1991	3004970920	30	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ247 SCOOP-A-BUG SORTING KIT
1991	3004970920	31	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP557 SEE-INSIDE COUNTING TUBES
1991	3004970920	32	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC888 LKSHR STARTER CASH PACK
1991	3004970920	33	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TR823 TIME AND MONEY ACTIVITY MATS
1991	3004970920	34	22.78	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BD530 POWER PEN
1991	3004970920	35	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BD524 POWER PEN MONEY CARDS
1991	3004970920	36	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM BD541 READING READINESS POWER PEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3004970920	37	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM PP915 SOCIAL STUDIES THEN-NOW ILC
1991	3004970920	38	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ466 3-LETTER WORD BUILDING PUZZLES
Total for check number V177004			659.52			
Check Number V177005						
1991	2040	1	790.00	69934	OTS LEGACY SIGNS, INC	NEW SET OF SIGN LETTERS
Total for check number V177005			790.00			
Check Number V177006						
1991	20202372	1	118.84	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS MAGAZINE 12 ISSUES
Total for check number V177006			118.84			
Check Number V177007						
1991	106870	1	579.75	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	CAMPUS DEPOSIT SLIPS, LOOSE, NO BOOKING 1/0 NO BLEED, 3PT NCR 26" WHITE/ CANARY/PINK FINISHED SIZE 3-5/8 X 8, GLUED AT LEFT HAND (3-5/8") SIDE, SHRINKWRAP IN 100S
Total for check number V177007			579.75			
Check Number V177008						
1981	013712	1	1,487.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000.00*** TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
1981	013613	1	2,975.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000.00*** TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V177008			4,462.50			
Check Number V177009						
2111	240452	1	1,534.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS ITEM: 1001150 THINK UP MATH STUDENT EDITION LEVEL 5 PRINT ONLY
2111	240452	3	153.45	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V177009			1,687.95			
Check Number V177010						
1991	119774101001	1	93.95	00003196	OFFICE DEPOT, INC.	0768002 LIMELIGHTS GOOSENECK ORGANIZER DESK LAMP, 17 1/4"H, BLACK SHADE/BLACK BASE
Total for check number V177010			93.95			
Check Number V177011						
1991	705081575-01	1	29.97	60196	ORIENTAL TRADING COMPANY	IN-57/2103 GIGANTIC FABULOUR FOAM SHEETS 24 PCS
1991	705120448-01	1	48.95	60196	ORIENTAL TRADING COMPANY	ITEM # IN-8/260 PLAYING CARDS 5 DOZEN
1991	705081575-01	2	16.79	60196	ORIENTAL TRADING COMPANY	IN-57/2504 GIGANTIC FANTASTIC FELT SHEETS - 50 PC
1991	705120448-01	2	7.54	60196	ORIENTAL TRADING COMPANY	SHIPPING COSTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	705081575-01	3	37.73	60196	ORIENTAL TRADING COMPANY	IN-9/1328 PUZZLE ERASERS
1991	705081575-01	4	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
Total for check number V177011			154.97			
Check Number V177012						
1991	INV766295	1	39.95	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177012			39.95			
Check Number V177013						
1991	839803010104	1	51.66	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177013			51.66			
Check Number V177014						
1991	208126160945	1	-69.00	00002046	SCHOOL SPECIALTY, INC	9780838804254 FOUNDATIONS FOR LITERACY-STRUCT/TECHNIQU
1991	208126108048	1	69.40	00002046	SCHOOL SPECIALTY, INC	1600324 PAD EASEL SELF STICK 25X30 IN RULED BSN38593 PK OF 2
1991	208125951825	1	644.00	00002046	SCHOOL SPECIALTY, INC	9780838804254 FOUNDATIONS FOR LITERACY-STRUCT/TECHNIQU
1991	308103583116	1	25.68	00002046	SCHOOL SPECIALTY, INC	084849 SCISSORS STAINLESS STEEL 8 IN SCHOOL SMART
1991	308103640821	1	153.90	00002046	SCHOOL SPECIALTY, INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	308103637707	1	37.00	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- KHS
1991	308103641974	1	758.40	00002046	SCHOOL SPECIALTY, INC	405901 PENCILS COLORED PRANG SET OF 24
1991	208126108048	2	68.70	00002046	SCHOOL SPECIALTY, INC	1600323 PAD EASEL SELF STICK 25X30 IN PLAIN BSN38592 PK OF 4
1991	308103641974	2	580.80	00002046	SCHOOL SPECIALTY, INC	245778 PASTELS CRAYOLA OIL LARGE SIZE SET OF 28
1991	308103637707	2	37.00	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200 - FRHS
1991	308103583116	2	12.06	00002046	SCHOOL SPECIALTY, INC	085008 SCISSORS ECONO 8 IN BENT SCHOOL SMART
1991	308103640821	2	64.50	00002046	SCHOOL SPECIALTY, INC	1599513 FOLDER 2PKCT POLY FASTNR OE- BSN20889
1991	308103637707	3	37.00	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- CHS
1991	308103641974	3	42.56	00002046	SCHOOL SPECIALTY, INC	408374 PENCIL DRAWING 6B PACK OF 12
1991	308103583116	3	63.90	00002046	SCHOOL SPECIALTY, INC	1397690 STAPLER DYNAMO BOSTITCH BLACK
1991	308103641974	4	31.18	00002046	SCHOOL SPECIALTY, INC	452672 ERASERS ECONOMY KNEADED PACK OF 36
1991	308103583116	4	9.30	00002046	SCHOOL SPECIALTY, INC	032400 CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART
1991	308103637707	4	44.40	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- TCHS
1991	308103637707	5	29.60	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- HMS
1991	308103583116	5	22.08	00002046	SCHOOL SPECIALTY, INC	454118 PAPER CHART 24X36 1 IN RULED SW 100 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103583116	6	122.04	00002046	SCHOOL SPECIALTY, INC	082966 MOORECO MIDDLE TRAY W/TUBS FOR 764
1991	308103637707	6	29.60	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- KMS
1991	308103637707	7	29.60	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- ISMS
1991	308103637707	8	29.60	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200-TVMS
1991	308103637707	9	29.60	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- VRMS
1991	308103637707	10	29.60	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- FHMS
1991	308103637707	11	29.60	00002046	SCHOOL SPECIALTY, INC	1514630 ALCOHOL PADS WHITE 49251 PACK OF 200- TSMS
1991	308103637707	12	108.20	00002046	SCHOOL SPECIALTY, INC	1390464 FIRST AID KIT-10 PERSON W- PLASTIC CASE - KHS
1991	308103637707	13	173.12	00002046	SCHOOL SPECIALTY, INC	1390464 FIRST AID KIT-10 PERSON W- PLASTIC CASE - FRHS
1991	308103637707	14	173.12	00002046	SCHOOL SPECIALTY, INC	1390464 FIRST AID KIT-10 PERSON W- PLASTIC CASE - CHS
1991	308103637707	15	216.40	00002046	SCHOOL SPECIALTY, INC	1390464 FIRST AID KIT-10 PERSON W- PLASTIC CASE - TCHS
Total for check number V177014			3,632.94			
Check Number V177015						
1991	32793-2020	0	112.75	00007632	TASBO	05/1/20-04/30/21
1991	32793-2020	0	22.25	00007632	TASBO	MBR CHRISTOPHER OLSEN
Total for check number V177015			135.00			
Check Number V177016						
1991	3097-9	1	291.29	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177016			291.29			
Check Number V177017						
1991	8921807	1	19.63	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177017			19.63			
Check Number V177018						
1991	909968364	1	81.58	68302	VARSITY BRANDS HOLDING COMPANY INC.	WALL MOUNTED HOOP RACK 1248883
1991	909968364	2	120.68	68302	VARSITY BRANDS HOLDING COMPANY INC.	PLAYRITE SOCCER BALLS - SET OF 6 1268904
1991	909968364	3	55.24	68302	VARSITY BRANDS HOLDING COMPANY INC.	POLY FIT-SPOTS - SET OF 10 1093469
Total for check number V177018			257.50			
Check Date 9/30/2020						
Check Number 188623						
1991	2590-2R-2020	1	150.00	68500	LAURIE MOONEY	1 YEAR 4N6 FANATICS SUBSCRIPTION (SITE LICENSE) ACCESS FOR THE PERIOD 9/26/2020 - 9/26/2021 FOR TCHS.
Total for check number 188623			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188624						
1991	20200923B	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
1991	20200923C	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
Total for check number 188624			270.00			
Check Number 188625						
1991	1189125	1	3,093.73	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188625			3,093.73			
Check Number 188626						
4611	4707914	1	299.97	58232	BEST BUY STORES LP	3 BOSE SOUND LINK MICRO PORTABLE BLUETOOTH SPEAKERS BLACK
4611	4707914	2	299.97	58232	BEST BUY STORES LP	3 BOSE SOUND LINK MICRO PORTABLE BLUETOOTH SPEAKERS -ORANGE
Total for check number 188626			599.94			
Check Number 188627						
2241	ZWF1804	1	660.48	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
2241	ZXX5505	1	990.72	59202	CDW GOVERNMENT LLC	2228911 Mimio Teach Whiteboard Stylus
1991	ZVT4597	1	3,719.16	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
2110	1751818	1	697.01	59202	CDW GOVERNMENT LLC	5151293 Kensington Hi Fi Stereo Sound Headphones
1991	1268097	1	135.60	59202	CDW GOVERNMENT LLC	4430565 StarTech com 4 Port USB 2 0 Hub with Cable Multi Port Mini Hub for Travel
1991	1396598	1	161.41	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
1991	ZVT4597	2	213.34	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1991	1268097	2	1,211.94	59202	CDW GOVERNMENT LLC	2468326 Poly CS 540 headset
1991	ZVT4597	3	165.12	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
1991	1292491	4	38.10	59202	CDW GOVERNMENT LLC	1973540 StarTech com 10 ft 3 m VGA to VGA Cable HD15 VGA Cable 800x600 Resol
Total for check number 188627			7,992.88			
Check Number 188628						
1991	1133	1	1,800.00	72525	CHANCE TO SOAR	VIRTUAL PROFESSIONAL DEVELOPMENT - RELATIONSHIP BUILDING WITH DIVERSE PERSONALIZIES.
Total for check number 188628			1,800.00			
Check Number 188629						
1991	KEL/036729	1	3,897.00	55862	CITY ELECTRIC SUPPLY COMPANY	#TPT-602402 DESK SHEILD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KEL?036752	1	5,196.00	55862	CITY ELECTRIC SUPPLY COMPANY	DESK SHIELD TPT602402
1991	KEL?036752	2	216.00	55862	CITY ELECTRIC SUPPLY COMPANY	SHIPPING
1991	KEL/036729	2	162.00	55862	CITY ELECTRIC SUPPLY COMPANY	SHIPPING
Total for check number 188629			9,471.00			
Check Number 188630						
1991	0104070	1	140.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 188630			140.00			
Check Number 188631						
1991	2020-KISD1	1	42,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	FIRST INVOICE OF 2 ANNUALLY, FOR SERVICES PROVIDED BY COMMUNITIES IN SCHOOLS FOR THE 2020-2021 SCHOOL YEAR.
Total for check number 188631			42,000.00			
Check Number 188632						
1991	414	1	7,000.00	67851	EDUTHINGS, LLC	STUDENT INTEREST SURVEY FOR THE 20-21 SCHOOL YEAR
Total for check number 188632			7,000.00			
Check Number 188633						
1991	KISD 9/24/20	1	125.00	46910	FORT WORTH METROPLEX OFFICIALS	SCRIMMAGE FEE
Total for check number 188633			125.00			
Check Number 188634						
1991	9661844606	1	45.52	00001173	W.W. GRAINGER, INC.	3YWT7 TK44950971T Paddle Sign, Legend Stop/Slow, Sign Material Plastic, Sign Width 18 in, Sign
4611	9643922884	1	1,542.00	00001173	W.W. GRAINGER, INC.	24EM44 TK43961246T Portable Room Divider Number of Panels 3 Panel Height 5 ft. 9 In. Panel Width 5 ft. 9 In. Overall Height 5 ft. 9 In.
Total for check number 188634			1,587.52			
Check Number 188635						
2401	MLG AUG 2021	0	23.69	68555	POLLIE J GRAY	MLG 8/21/20-8/31/20
Total for check number 188635			23.69			
Check Number 188636						
1991	103	1	3,000.00	64808	DANIEL HARTSELLE	CHS COLOR GUARD DIRECTOR
Total for check number 188636			3,000.00			
Check Number 188637						
1991	5350009	1	-21.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7973209	1	123.10	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	3972934	1	-98.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3972940	1	98.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6973317	1	325.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6972742	1	257.70	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2971380	1	417.50	00024631	HOME DEPOT CREDIT SERVICES	QUOTE #H6548-143887 FOR SKU #0000-100-527 STAINLESS STEEL CLAMPS TO BE USED DISTRICT WIDE
1991	2972389	1	23.30	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2973477	1	144.51	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2972376	1	98.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	972506	1	77.54	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	1192421	1	-1.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0973626	1	137.59	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	0973631	1	59.58	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188637			1,641.88			
Check Number 188638						
1991	2110	1	60.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	MEMBERSHIP RENEWAL GOOD THROUGH 12-31-2021 FOR CHERIE CREWS
Total for check number 188638			60.00			
Check Number 188639						
1991	215087	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1991	927860	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
Total for check number 188639			10.00			
Check Number 188640						
4611	11958	1	114.00	60194	KELLER TROPHY AND AWARDS, LTD	10-59035 BLANK,WAVE NW DRAWSTRING BACKPACK
1991	12447	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	PAYMENT FOR MONOGRAMMING OF 2 SECURITY JACKETS THAT WERE NOT INCLUDED IN ORIGINAL QUOTE. SEE NOTES
1991	12003	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	MONOGRAMMING "SECURITY" ON THE BACK OF JACKETS FOR MOBILE AND CAMPUS SECURITY SPECIALISTS. SEE QUOTE #12003
1991	12050	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	10-59035 BLANK, WAVE NW DRAWSTRING BACKPACK
1991	12226	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	CLEAR ART POUCHES
1991	12245	1	175.00	60194	KELLER TROPHY AND AWARDS, LTD	CLEAR ART POUCHES
4611	11958	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
1991	12050	99	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 188640			735.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188641						
1991	T20V2881978	2	250.00	62453	LEAD4WARD, LLC	RE~THINK! 2020 VIRTUAL CONFERENCE REGISTRATION FOR KAY MESECK ON OCTOBER 22, NOVEMBER 5,12, 19 AND DECEMBER 3, 2020.
1991	T20V5887573	3	250.00	62453	LEAD4WARD, LLC	RE~THINK! 2020 VIRTUAL CONFERENCE REGISTRATION FOR JENNIFER CLAIRMONT ON OCTOBER 22, NOVEMBER 5,12, 19 AND DECEMBER 3, 2020.
Total for check number 188641			500.00			
Check Number 188642						
1991	SVC0603123	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0635397	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0644419	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0632706	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0632656	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0635398	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0602969	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0602866	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0599745	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0599744	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0599733	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0588018	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0632692	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 188642			4,655.00			
Check Number 188643						
2401	902409	1	8.56	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902519	1	68.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902813	1	132.44	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902025	1	21.79	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 188643			230.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188644						
1991	122685	1	9,640.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	121683	1	9,627.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	122684	2	5,447.48	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	121683	3	63.99	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	122685	3	14.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	122684	3	58.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 188644			24,852.08			
Check Number 188645						
1991	300315784	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 188645			186.40			
Check Number 188646						
1991	916931	1	60.72	68767	NASCO EDUCATION LLC	K00167 M SPRING SLINKY METAL
1991	916931	3	240.15	68767	NASCO EDUCATION LLC	SB52556 M ABCS OF PHYSICS
Total for check number 188646			300.87			
Check Number 188647						
1991	TF17934001	1	1,292.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND REPAIRS DISTRICT WIDE
Total for check number 188647			1,292.50			
Check Number 188648						
1991	010397	1	8.00	76359	BRENDAN P KELSO	AS YOU LIKE IT
1991	010397	2	8.00	76359	BRENDAN P KELSO	CYRANO DE BERGERAC FOR KIDS
1991	010397	3	8.00	76359	BRENDAN P KELSO	ALICE'S ADVENTURE IN WONDERLAND FOR KIDS
1991	010397	4	8.00	76359	BRENDAN P KELSO	FRANKENSTEIN FOR KIDS
1991	010397	5	8.00	76359	BRENDAN P KELSO	LITTLE WOMEN FOR KIDS
1991	010397	6	8.00	76359	BRENDAN P KELSO	BEOWULF FOR KIDS
1991	010397	7	8.00	76359	BRENDAN P KELSO	PRIDE & PREJUDICE FOR KIDS
1991	010397	8	8.00	76359	BRENDAN P KELSO	TWO GENTLEMEN OF VERONA FOR KIDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	010397	9	8.00	76359	BRENDAN P KELSO	HENRY V FOR KIDS
1991	010397	10	8.00	76359	BRENDAN P KELSO	KING LEAR FOR KIDS
1991	010397	11	8.00	76359	BRENDAN P KELSO	JUNGLE BOOK FOR KIDS
1991	010397	12	8.00	76359	BRENDAN P KELSO	TREASURE ISLAND FOR KIDS
1991	010397	13	8.00	76359	BRENDAN P KELSO	THE TEMPEST FOR KIDS
1991	010397	14	8.00	76359	BRENDAN P KELSO	HAMLET FOR KIDS
1991	010397	15	8.00	76359	BRENDAN P KELSO	MACBETH FOR KIDS
1991	010397	16	8.00	76359	BRENDAN P KELSO	OLIVER TWIST FOR KIDS
1991	010397	17	8.00	76359	BRENDAN P KELSO	3 MUSKETEERS FOR KIDS
1991	010397	18	8.00	76359	BRENDAN P KELSO	RICHARD III FOR KIDS
Total for check number 188648			144.00			
Check Number 188649						
4611	003912	1	98.78	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4611	003501	1	498.11	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CONCESSION ITEMS FOR HMS GAMES
Total for check number 188649			596.89			
Check Number 188650						
1991	SK32-357476	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BPES SPELLING11/13/20
1991	SK32-359502	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ERESPELLING DEC11/20
1991	SK32-359506	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	WRES SPELLING 20/21
1991	SK32-359513	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	BWES SPELLING 20/21
1991	SK32-359666	1	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT OF OUR CAMPUS IN SPELLING BEE
Total for check number 188650			912.50			
Check Number 188651						
1991	3048	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3041	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3048	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3041	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3048	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3041	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3048	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3041	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3048	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3041	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3048	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3041	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 188651			4,862.00			
Check Number 188652						
1991	HALL 20/21	0	257.29	00002521	TEPSA	TRACY HALL
1991	HALL 20/21	0	86.71	00002521	TEPSA	10/1/20-9/30/21
1991	NECESSARY20	0	86.71	00002521	TEPSA	10/1/20-9/30/21
1991	NECESSARY20	0	257.29	00002521	TEPSA	CASEY NECESSARY
Total for check number 188652			688.00			
Check Number 188653						
8650	591-00046	0	1,638.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TO CTHS 10/15/19
Total for check number 188653			1,638.45			
Check Number 188654						
1991	IES 20/21	1	110.00	64509	MICHAEL K MARSHALL	MARSHALL MEMO WEEKLY NEWSLETTER - ANNUAL SUBSCRIPTION FOR 4 READERS
Total for check number 188654			110.00			
Check Number 188655						
2761	AUG-SEPT 20	1	1,851.85	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
2761	AUG-SEPT 20	2	640.31	70122	T-MOBILE USA, INC	COST FOR HOTSPOTS FOR 250 STUDENTS
1991	AUG-SEPT 20	3	7.84	70122	T-MOBILE USA, INC	COST FOR HOTSPOTS FOR 250 STUDENTS
Total for check number 188655			2,500.00			
Check Number 188656						
1991	9773615	1	125.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 188656			125.00			
Check Number 188657						
1991	008123	1	148.79	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: CLEAR PLASTIC CUPS, CONE CUPS, WOOD STIR STICKS, ETC
Total for check number 188657			148.79			
Check Number V177019						
8671	14827	1	603.00	64382	ACTIVE IMPRESSIONS, LP	NRES STAFF T-SHIRTS SIZES: S , M , L , AND XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8671	14827	2	55.00	64382	ACTIVE IMPRESSIONS, LP	NRES STAFF T-SHIRTS SIZE: 2XL
8671	14827	3	22.00	64382	ACTIVE IMPRESSIONS, LP	NRES STAFF T-SHIRTS SIZE: 3XL
8671	14827	4	56.10	64382	ACTIVE IMPRESSIONS, LP	TAX
Total for check number V177019			736.10			
Check Number V177020						
2111	000611009	1	948.00	54176	AVID CENTER	ELEMENTARY FOUNDATIONS IMPLEMENTATION RESOURCE SET
2111	000611009	99	94.80	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V177020			1,042.80			
Check Number V177021						
1991	910022483	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-PRO-FLEX CUT FOOTBALL JERSEY 30 EA \$ 24.00 \$ 720.00-- PLAYERS ONLY-FOOTBALL
1991	909948958	1	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	RT64STTM - BLACK - ESSENTIAL TEE PRACTICE TSHIRTS
1991	909388445	1	3,120.00	68301	VARSITY BRANDS HOLDING CO., INC.	ARMOUR FUSE SHORT SLEEVE COMPRESSION
4611	910081764	1	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	HAND SQUEEZE WHISTLE - 1393699
1991	909948958	2	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	RT64STTM - CARDINAL - ESSENTIAL TEE PRACTICE TSHIRTS
1991	910022483	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-PRO-FLEX CUT FOOTBALL JERSEY 30 EA \$ 24.00 \$ 720.00-- PLAYERS ONLY-FOOTBALL
1991	909948958	3	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	RT64STTM - OXFORD - ESSENTIAL TEE PRACTICE TSHIRTS
1991	910022483	3	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	STEEL-MENS AGILITY 2 POCKET SHORT 70 EA \$ 9.00 \$ 630.00--PLAYERS ONLY-- FOOTBALL
1991	909948958	4	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA1270244 - 625- CARDINAL, WHITE- UA TEAM OTC SOCKS
1991	910022483	4	1,581.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-DRY FRANCHISE POLO 51 EA \$ 31.00 \$ 1,581.00--PLAYERS ONLY-- FOOTBALL-PLAYERS ONLY--FOOTBALL
1991	909948958	5	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	UZ1270244 - 100 - WHITE, BLACK - UA TEAM OTC SOCKS
1991	909948958	6	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA1270244 - 001 - BLACK, WHITE-YA TEAM OTC SOCKS
1991	909948958	7	1,218.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA1359356 - 001 - BLACK, WHITE- ELEVATED FREECE TEAM HOODIES
1991	909948958	8	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBBATTUB9 - REPL BATTING TEE INSIDE TUBE REPLACEMENT
1991	909948958	9	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBDNHFYS DUDLEY WT12YFP YELLOW 12" GAME BALLS
1991	909948958	10	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	BBBATTEE9 MAC BATTING TEES
1991	909948958	11	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	MCSB12YH MAC 12' YELLOW NFHS SOFTBALL PRACTICE BALLS
1991	909948958	12	615.00	68301	VARSITY BRANDS HOLDING CO., INC.	WLWTV7135 - WHITE-XVT BATTING HELMETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910022483	99	183.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	909948958	99	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910081764	99	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177021			11,610.50			
Check Number V177022						
1991	200554A	1	280.50	53040	COOLE SCHOOL, INC	100 SECONDARY PLANNER
1991	200554A	2	44.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
Total for check number V177022			324.50			
Check Number V177023						
1991	00000658126	1	360.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ALMOST, MAINE- NONPRO STREAMING ROYALTY OCTOBER 2020
Total for check number V177023			360.00			
Check Number V177024						
1991	RVCE00291826	1	373.84	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177024			373.84			
Check Number V177025						
1991	INV0042914	1	2,147.34	68393	GTS TECHNOLOGY SOLUTIONS, INC	SERVICES DEPLOYMENT CLIENT SE: DIR- TSO-3655 SERVICES DEPLOYMENT CLIENT SERVICES
1991	INV0042914	2	251.10	68393	GTS TECHNOLOGY SOLUTIONS, INC	FLATPNLWALL: FLAT SCREEN TV WALL MOUNT
Total for check number V177025			2,398.44			
Check Number V177026						
2401	0006827881IN	1	117.05	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V177026			117.05			
Check Number V177027						
4611	INV00977633	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL, GIRLS VARSITY
4611	INV00977633	2	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL ASSIST-BASKETBALL-UNLIMITED GAME, GIRLS VARSITY
Total for check number V177027			1,350.00			
Check Number V177028						
1991	CNIN297339IO	1	63,863.88	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN297339IO	2	687.55	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN297339IO	3	1,432.94	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN297339IO	4	10,832.20	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN297339IO	5	598.72	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN297339IO	6	108.88	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN297339IO	7	259.71	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1991	CNIN297339IO	8	874.75	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USUAGE
1991	CNIN297339IO	9	1,754.10	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USUAGE
1991	CNIN297339IO	10	471.25	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USUAGE
1991	CNIN297339IO	11	60.98	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USUAGE
1991	CNIN297339IO	12	223.95	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USUAGE
1991	CNIN297339IO	13	99.77	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USUAGE
Total for check number V177028			81,268.68			
Check Number V177029						
4611	362907501	1	43.00	00009210	J. W. PEPPER & SON, INC	SKU 11203506 AT THIS TABLE JONAS MYRIN & IDINA MENZEL SAB
4611	362907501	2	31.50	00009210	J. W. PEPPER & SON, INC	SKU 10988072 HINE MA TOV JAMES DESJARDINS TWO-PART
4611	362907501	3	31.50	00009210	J. W. PEPPER & SON, INC	SKU 11171036 DOWN TO THE RIVER TO PRAY AUDREY SNYDER SSA
4611	362907501	4	27.75	00009210	J. W. PEPPER & SON, INC	SKU 10308015 THE MAID OF LLANWELLYN RUTH MORRIS GRAY TB
4611	362907501	5	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
4611	362907501	6	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
4611	362907501	7	20.00	00009210	J. W. PEPPER & SON, INC	SKU 10370818 WE SHALL NOT SLEEP LAURA FARNELL TTB
Total for check number V177029			168.74			
Check Number V177030						
1991	101148780001	1	264.39	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177030			264.39			
Check Number V177031						
1991	IN93005077	1	98.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	11331 MEDPAC CRUTCHPAC LITE
1991	IN93007190	1	699.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	72014846 HYDRATER, TRANSPORT CART
1991	IN93007190	2	15.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING COST
1991	IN93005077	99	25.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177031			838.45			
Check Number V177032						
1991	CV10052203	1	19.98	00013632	MICHAEL'S KEYS INC	G/M SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177032			19.98			
Check Number V177033						
1991	0880-406516	1	28.76	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-407306	1	108.96	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-407580	1	94.67	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-407595	1	43.06	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-406157	1	150.29	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-406446	1	68.36	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-406091	1	225.93	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V177033 720.03

Check Number V177034

1991	704895995-01	1	10.99	60196	ORIENTAL TRADING COMPANY	IN# 13935664 PUTTY SCENTS: ICE CREAM SCENT
1991	705102511-01	1	8.89	60196	ORIENTAL TRADING COMPANY	IN-65/66263 CHRISTIMAS BAG OF BUTTONS
1991	704895995-01	2	21.98	60196	ORIENTAL TRADING COMPANY	IN#13814612 PUTTY SCENTS SWEET TREATS SCENT SET OF 3
1991	705102511-01	2	9.99	60196	ORIENTAL TRADING COMPANY	IN-48/9824 NEON PONY BEAD ASST
1991	704895995-01	3	10.99	60196	ORIENTAL TRADING COMPANY	IN#13935661 PUTTY SCENTS: BAKE SHOPPE SCENT
1991	705102511-01	3	8.80	60196	ORIENTAL TRADING COMPANY	IN-57/8006 PUND OF POM POMS
1991	705102511-01	4	13.49	60196	ORIENTAL TRADING COMPANY	IN-57/2252 MOSAIC GEOMETRIC FOAM ADH SHAPES
1991	704895995-01	4	9.99	60196	ORIENTAL TRADING COMPANY	IN#13826338 RAINBOW FLIPPING SEQUIN SLAP BRACELETTS
1991	704895995-01	5	16.39	60196	ORIENTAL TRADING COMPANY	IN#12/695 MAGNETIC RAINBOW SPIN WHEELS
1991	705102511-01	5	8.89	60196	ORIENTAL TRADING COMPANY	IN-1368418 ACRYLIC PRIMARY YARN (4PC)
1991	704895995-01	6	23.99	60196	ORIENTAL TRADING COMPANY	IN#13783558 COLLAPSIBLE BURST
1991	705102511-01	7	82.77	60196	ORIENTAL TRADING COMPANY	IN-73/10006 ELMERS GLUE ALL GALLON
1991	704895995-01	7	17.39	60196	ORIENTAL TRADING COMPANY	IN#27/995 WOODEN JACOB'S LADDERS
1991	704895995-01	8	9.40	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING-DISCOUNT

Total for check number V177034 253.95

Check Number V177035

1991	INV7756662	1	35.00	51830	OTICON, INC	FM ADAPTOR, FM 10 (POWER PLUS) BATT-DRWR, 13 C063 ADAP OPN PLAY 1 PP SER
1991	INV7756542	1	499.00	51830	OTICON, INC	AMIGO R2 RECEIVER - COLOR: (61) HIGH TECH SILVER BATTERY - PLUS 3 YEAR STANDARD WARRANTY (3 YEAR REPAIR/REPLACEMET)
1991	INV7756542	2	18.00	51830	OTICON, INC	SHIPPING AND HANDLING
1991	INV7756662	2	10.00	51830	OTICON, INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177035			562.00			
Check Number V177036						
1990	OCO19159328	0	1,000.00	68808	OVERDRIVE, INC.	REFER PO 20002654
Total for check number V177036			1,000.00			
Check Number V177037						
1991	5132307634	1	1,558.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE) -
1991	5132307634	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V177037			1,577.99			
Check Number V177038						
1991	99877	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE FOR 2500 25" X 300" ROLL SET
1991	99877	2	35.69	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT CHARGES
Total for check number V177038			545.67			
Check Number V177039						
8651	11001	1	315.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ROYAL BLUE TSHIRTS
8651	11001	2	53.25	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN ROYAL BLUE TSHIRTS XXL
Total for check number V177039			368.25			
Check Number V177040						
4611	372986	1	371.00	00014240	DRI-STICK DECAL CORP	20-21 RESERVED PERMITS HANG TAG
4611	372986	2	22.04	00014240	DRI-STICK DECAL CORP	SHIPPING & HANDLING
Total for check number V177040			393.04			
Check Number V177041						
1991	227678	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	227677	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	227680	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	227679	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	229661	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V177041			2,080.50			
Check Number V177042						
1991	3829753-00	1	55.00	00002044	SCHOOL HEALTH CORPORATION	1020055 Adult 3-Ply Face Mask, 50/Box
1991	3813310-00	1	12,990.00	00002044	SCHOOL HEALTH CORPORATION	QUOTE #3812755-00 FOR VINYL GLOVES TO BE USED DISTRICT WIDE SIZE MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3813310-00	2	12,990.00	00002044	SCHOOL HEALTH CORPORATION	VINYL GLOVES TO BE USED DISTRICT WIDE SIZE LARGE
1991	3829753-00	2	110.00	00002044	SCHOOL HEALTH CORPORATION	1020032 LEPU Infrared Thermometer
Total for check number V177042			26,145.00			
Check Number V177043						
4610	308103546010	0	1,663.87	00002046	SCHOOL SPECIALTY, INC	REF PO 20013830
4611	208126212559	1	129.60	00002046	SCHOOL SPECIALTY, INC	1538874 COLOR DROPS ZIG ZAG WITH SINGLE WHEEL
1991	208126195356	1	239.82	00002046	SCHOOL SPECIALTY, INC	1388955 308051762~~CHAIR - CS TRADITIONAL FOUR LEG WITH CASTERS - SOFT PLASTIC SHELL 18.5 A+ - CHROME FRAME - SPECIFY SHELL COLOR
1991	208126212588	1	18.71	00002046	SCHOOL SPECIALTY, INC	1592685 PAINT TEMPERA WASH HB SAX VERSATEMP GREEN GALLON
1991	308103646451	1	259.90	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	208126173925	2	142.90	00002046	SCHOOL SPECIALTY, INC	2039645 DISPOSABLE 3-PLY MASKS, 80 PERCENT PFE, BOX OF 50
1991	208126212588	2	18.71	00002046	SCHOOL SPECIALTY, INC	1592690 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY RED GALLON
1991	308103646451	2	129.90	00002046	SCHOOL SPECIALTY, INC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1991	208126212588	3	19.40	00002046	SCHOOL SPECIALTY, INC	2019759 PAINT PUMP FOR GALLON OR HALF GALLON
1991	308103646451	3	90.24	00002046	SCHOOL SPECIALTY, INC	160-1456 PENCILS COLORED FULLSIZE CRAYOLA SET OF 12
1991	208126212588	4	18.71	00002046	SCHOOL SPECIALTY, INC	1592683 PAINT TEMPERA WASH HB SAX VERSATEMP BLACK GALLON
1991	208126212588	5	18.71	00002046	SCHOOL SPECIALTY, INC	1592688 PAINT TEMPERA WASH HB SAX VERSATEMP PEACH GALLON
1991	208126212588	6	18.71	00002046	SCHOOL SPECIALTY, INC	1592691 PAINT TEMPERA WASH HB SAX VERSATEMP YELLOW GALLON
1991	208126212588	7	18.71	00002046	SCHOOL SPECIALTY, INC	1592684 PAINT TEMPERA WASH HB SAX VERSATEMP BROWN GALLON
1991	208126212588	8	18.71	00002046	SCHOOL SPECIALTY, INC	1592687 PAINT TEMPERA WASH HB SAX VERSATEMP ORANGE GALLON
Total for check number V177043			2,806.60			
Check Number V177044						
4611	S2528932.001	1	119.00	54514	WINSTON WATER COOLER OF FTW	SER SERVICE CALL MOD-HAC8FSCBLQ SER-100526666 SER-100526649 RESET GFI AT OUTLET, CHECKED OK
Total for check number V177044			119.00			
Check Date 10/1/2020						
Check Number 188658						
1991	998	1	5,400.00	71702	AM DESIGNS LLC	V SHAPE 24" TALL X 24" SIDES. BENT AT 90 DEGREE ANGLE WITH CLIPS.
1991	998	2	7,400.00	71702	AM DESIGNS LLC	STANDARD 3 SIDE "U" SHAPE SHIELD 18' WIDE AT FRONT 15" DEEP AND 19" TALL.
Total for check number 188658			12,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188659						
2401	422-109739	1	3,198.89	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ACE MART PO NEEDED FOR REACH IN FREEZER@ HILLWOOD MIDDLE SCHOOL \$3198.89 TRUE MANUF. FO., INC. MODEL #T-23F-HC FREEZER 10DEGREE SOLID DOOR, PVC COATED ADJUSTABLE WIRE SHELVES,4" CASTORS, R290
2401	422-109739	2	100.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT CHARGES \$100.00 FOR THE REACH IN FREEZER FROM ACE MART TO HILLWOOD MIDDLE SCHOOL
Total for check number 188659			3,298.89			
Check Number 188660						
4611	RPL PHIS JUN	0	240.00	69452	JACOB ARIE	PHIS 6/2/20-6/26/20
4611	RPL PHIS MAY	0	160.00	69452	JACOB ARIE	PHIS 5/6/20-5/27/20
Total for check number 188660			400.00			
Check Number 188661						
1991	41461	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
1991	41485	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 188661			625.00			
Check Number 188662						
1991	191624	1	4,615.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING & PAINT SCHUTT HELMETS HELMET - EXTRA BRITE WHITE MASK - NAVY
1991	191625	1	5,980.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING AND PAINT HELMET COLOR: EXTRA BRIGHT WHITE MASK COLOR: CARDINAL
1991	191624	2	284.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1991	191625	2	368.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number 188662			11,247.00			
Check Number 188663						
1991	103500285-00	1	0.00	00020569	TOM LOFTUS INC.	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188663			0.00			
Check Number 188664						
1991	MLG SEPT2020	0	55.95	65088	TRISHA REED BAUGHMAN	MLG 8/31/20-9/30/20
Total for check number 188664			55.95			
Check Number 188665						
1991	M400879	1	302.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$900.00 REPAIRS FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND STAFF.
1991	383489	1	3,625.00	66004	BELL'S MUSIC SHOP, INC.	SW010 YANAGISAWA SW010 PRO- SOP SAX STRAIGHT TWO-PIECE BODY, HIGH F# AND G KEYS
1991	386076	1	12,855.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	378466	1	4,800.00	66004	BELL'S MUSIC SHOP, INC.	BXTGCB GATED C EXTENSION WITH INSTALL
1991	382560	1	1,200.00	66004	BELL'S MUSIC SHOP, INC.	3415G BACH 3415G TBN MPC LGE SHANK 5G
1991	397460	1	104.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$900.00 REPAIRS FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND STAFF.
1991	400402	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$900.00 REPAIRS FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND STAFF.
1991	378466	2	11,425.32	66004	BELL'S MUSIC SHOP, INC.	VB305ST EASTMAN VB305ST 3/4 PRO BASS
1991	401541	2	1,125.00	66004	BELL'S MUSIC SHOP, INC.	3513C BACH 3513C TPT MPC - 3C
1991	382581	3	925.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA HARMONY DIRECTOR HD200
1991	382579	3	16,856.00	66004	BELL'S MUSIC SHOP, INC.	CONN 40KSPW 4VALVE SOUSA, SILV W/ CASE
1991	382038	3	16,856.00	66004	BELL'S MUSIC SHOP, INC.	CONN 40KSPW 4VALVE SOUSA, SILV W/ CASE
1991	393184	6	7,545.00	66004	BELL'S MUSIC SHOP, INC.	AW01 YANAGISAWA AW01 YANAGISAWA PRO ALTO SAX
1991	401548	6	2,515.00	66004	BELL'S MUSIC SHOP, INC.	AW01 YANAGISAWA AW01 YANAGISAWA PRO ALTO SAX
Total for check number 188665			80,216.82			
Check Number 188666						
1991	4707929	1	399.98	58232	BEST BUY STORES LP	DELL - 27" IPS LED FHD FREESYNC MONITOR - PIANO BLACK BB21459530 84050 SE2719HR
1991	4707929	2	19.22	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 188666			419.20			
Check Number 188667						
1991	671	1	6,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 188667			6,000.00			
Check Number 188668						
1991	97158609-00	1	1,215.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188668			1,215.00			
Check Number 188669						
1991	ZWF1743	1	1,245.45	59202	CDW GOVERNMENT LLC	5788094 Microsoft Surface Pro 7 12 3 Core i5 1035G4 8 GB RAM 256 GB SSD
1991	ZR00114054V2	1	56,088.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
1951	ZLM9089	1	8,240.00	59202	CDW GOVERNMENT LLC	4469259 Samsung Chromebook 3 XE500C13K 11 6 Celeron N3060 4 GB RAM 16 GB e

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1402312	1	4,359.00	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1991	1269645	1	3,967.00	59202	CDW GOVERNMENT LLC	5579201 HP Chromebox G2 Mini Celeron 3867U 4GB RAM 32GB SSD Chrome
1991	1600595	1	100.28	59202	CDW GOVERNMENT LLC	5555155 Honeywell Voyager 1250g USB Kit barcode scanner
2241	2041191	2	-166.98	59202	CDW GOVERNMENT LLC	5802042 Belkin BOOST CHARGE USB C 18W Wall Charger
2241	1280199	2	166.98	59202	CDW GOVERNMENT LLC	5802042 Belkin BOOST CHARGE USB C 18W Wall Charger
2241	1306987	2	946.22	59202	CDW GOVERNMENT LLC	5802042 Belkin BOOST CHARGE USB C 18W Wall Charger
2241	2041193	2	-946.22	59202	CDW GOVERNMENT LLC	5802042 Belkin BOOST CHARGE USB C 18W Wall Charger
1991	1134476	2	131.73	59202	CDW GOVERNMENT LLC	5808883 Microsoft Surface Pro Signature Type Cover keyboard with trackpad QWE
1991	1282754	2	480.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1991	ZWF1743	3	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4.0 black
1991	ZWF1743	4	21.32	59202	CDW GOVERNMENT LLC	5176508 Adesso EasyTouch 6010UB keypad US
Total for check number 188669			74,715.34			
Check Number 188670						
1991	8694	0	49.00	68991	CHARACTERSTRONG, LLC	LYNTORIA DAVIS10/8/20
Total for check number 188670			49.00			
Check Number 188671						
1991	374072	1	14.95	00017198	PSYCHOLOGICAL COUNSELING & THERAPY	ITEM#W-625D CDGM PLAY02-LEARN GO FISH CATCH & RELEASE ANGER GAME
1991	374072	2	19.95	00017198	PSYCHOLOGICAL COUNSELING & THERAPY	ITEM#52238 MAD DRAGON - AN ANGER CONTROL MANAGEMENT GAME
1991	374072	3	19.95	00017198	PSYCHOLOGICAL COUNSELING & THERAPY	ITEM# 55097 STARVING THE ANXIETY DRAGON AGES 5-9
1991	374072	4	19.95	00017198	PSYCHOLOGICAL COUNSELING & THERAPY	ITEM#55099 STARVING THE ANGER GREMLIN AGES 5-9
1991	374072	99	5.00	00017198	PSYCHOLOGICAL COUNSELING & THERAPY	ESTIMATED SHIPPING/HANDLING
Total for check number 188671			79.80			
Check Number 188672						
1991	334904	1	2,295.00	59200	COACH COMM LLC	X900 RP-13 RADIO PACK
1991	334904	2	290.00	59200	COACH COMM LLC	SBP-151 SMARTBOOM PRO, SINGLE EAR HEADSET W/ DYNAMIC MIC AND 4 PIN FEMALE XLR
1991	334904	3	105.00	59200	COACH COMM LLC	CBT-LIP-01 LI-POLY, RECHAREABLE BATTERY FOR USE WITH THE COACHCOMM PACKS (2.7VDC, 2050MAH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	334904	99	50.00	59200	COACH COMM LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 188672			2,740.00			
Check Number 188673						
8651	934	1	200.00	69836	DBP AUDIO LLC	DIGITAL EDITING AND REMASTERING OF PAST TIMBER CREEK HS BAND RECORDINGS
Total for check number 188673			200.00			
Check Number 188674						
1991	863237-00	1	129.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188674			129.44			
Check Number 188675						
1991	10419992620	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRASHAR[34 CURVED USB-C MONITOR-U3419W
1991	10419992620	2	699.00	00016899	DELL MARKETING LP	DELL ULTRASHAR[34 CURVED USB-C MONITOR-U3419W
1991	10419992620	3	699.00	00016899	DELL MARKETING LP	DELL ULTRASHAR[34 CURVED USB-C MONITOR-U3419W
1991	10419992620	4	699.00	00016899	DELL MARKETING LP	DELL ULTRASHAR[34 CURVED USB-C MONITOR-U3419W
Total for check number 188675			3,495.00			
Check Number 188676						
1991	3043	1	6,750.00	77267	MICHAEL KORZYK	TEACHER LICENSE FOR INSTRUCTIONAL VIDEOS AND ADDITIONAL FEATURES THROUGH OCTOBER 1, 2021
Total for check number 188676			6,750.00			
Check Number 188677						
1991	771207	1	12,000.00	69025	EDGENUITY INC.	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SIT LICENSE (ALL MS MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORLD LANGUAGES; EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP)
Total for check number 188677			12,000.00			
Check Number 188678						
2241	J HINDS 9/18	1	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR TINA CLARK, JENNIFER HINDS & ALEXIS MCCOY
2241	CLARK 9/18	1	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR TINA CLARK, JENNIFER HINDS & ALEXIS MCCOY
2241	A MCCOY 9/18	1	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR TINA CLARK, JENNIFER HINDS & ALEXIS MCCOY
2241	BURKETT 9/18	2	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR TERRI POWER & TARA BURKETT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	POWER 9/18	2	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR TERRI POWER & TARA BURKETT
2241	A DODD 9/18	3	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR CYNTHIA SMITH, LISA MCDANIEL AND AMY DODD
2241	MCDANIEL9/18	3	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR CYNTHIA SMITH, LISA MCDANIEL AND AMY DODD
2241	C SMITH 9/18	3	40.00	53206	EDUCATION SERVICE CENTER,REGION 20	REGISTRATION FOR SEPT 18, 2020 ONLINE SPED EVAL UPDATE WEBINAR FOR CYNTHIA SMITH, LISA MCDANIEL AND AMY DODD
Total for check number 188678			320.00			
Check Number 188679						
1991	SEPT- OCT 20	1	662.72	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 188679			662.72			
Check Number 188680						
4611	6371	1	7,317.00	65151	GAME COURT SERVICES, INC.	2'X 6' X 2" CLASS A PADS W/LOGO GRAPHIC 12; VINYL TO RECOVER 24EA WALL PADS-INSTALLATION OF 12 WALL PADS W/LOGOS;TAKE DOWN, REWRAP WALL PADS, REINSTALL-INCLUDES LABOR/TRAVEL
Total for check number 188680			7,317.00			
Check Number 188681						
1991	44182	1	1,320.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188681			1,320.00			
Check Number 188682						
4611	20013690	1	250.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	100 PACK BLANK ID CARDS
1991	20011494	1	100.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	100 PACK BLANK ID CARDS
4611	20013690	2	425.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR PRINTER RIBBON
1991	20011494	2	170.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	COLOR PRINTER RIBBON
Total for check number 188682			945.00			
Check Number 188683						
2241	14-C911167	1	265.00	65904	GN HEARING CARE CORPORATION	MULTI MIC
2241	14-C911167	2	19.95	65904	GN HEARING CARE CORPORATION	SHIPPING
Total for check number 188683			284.95			
Check Number 188684						
1991	STADIUM FENC	1	1,372.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL FENCE ENCLOSURE AROUND SCORE BOARD AT THE KHS BASEBALL FIELD: APPROXIMATELY 50' OF 6' TALL CHAIN LINK FENCE INCLUDES ON GATE 4' WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	STADIUM FENC	2	137.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	STADIUM FENC	3	150.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 188684			1,660.12			
Check Number 188685						
1991	9663063114	1	372.96	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1991	9585681688	1	190.89	00001173	W.W. GRAINGER, INC.	55VP20 TK41488763T Laser Distance Meter Maximum Measuring Distance 262 ft. Accuracy - 3mm Distance Meter Functions Area Distance Height Volume Display Backlit LCD Resolution 0.1 In. 1mm 10mm 0.01ft. Features Memory of 99 Measurement
1991	9642489901	1	874.00	00001173	W.W. GRAINGER, INC.	5WNV7 TK44194090T Retrofit Bottle Filling Station Retrofit Kits Fits Brand Elkay For Use With Elkay 115V60HZ Pushbar Activated EZ Style
1991	9666118386	1	-874.00	00001173	W.W. GRAINGER, INC.	5WNV7 TK44194090T Retrofit Bottle Filling Station Retrofit Kits Fits Brand Elkay For Use With Elkay 115V60HZ Pushbar Activated EZ Style
4611	9642489901	1	874.00	00001173	W.W. GRAINGER, INC.	5WNV7 TK44194090T Retrofit Bottle Filling Station Retrofit Kits Fits Brand Elkay For Use With Elkay 115V60HZ Pushbar Activated EZ Style
4611	9666118386	1	-874.00	00001173	W.W. GRAINGER, INC.	5WNV7 TK44194090T Retrofit Bottle Filling Station Retrofit Kits Fits Brand Elkay For Use With Elkay 115V60HZ Pushbar Activated EZ Style
1991	9663063114	2	468.00	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
2441	9661790619	4	1,454.00	00001173	W.W. GRAINGER, INC.	42W896 TK44643275T PlanerMolder Combo 4500 RPM Speed Motor HP 1 12 hp 15 Amps Cutting Width In. 13 in Cutting Thickness In. 6 18 in
Total for check number 188685			2,485.85			
Check Number 188686						
1991	21534	1	6,875.00	56489	HELLAS CONSTRUCTION, INC.	KMS - 1 TENNIS COURT PATCH AND RESURFACE (DOES NOT INCLUDE SMALL TENNIS ITEMS ON QUOTE THAT TOTAL \$1875.00 - HOLD OFF AT THIS TIME PER ERIC PERSYN
Total for check number 188686			6,875.00			
Check Number 188687						
1991	3973435	1	4,161.30	00024631	HOME DEPOT CREDIT SERVICES	QUOTE #H6548-147485 FOR FOGGERS/SPRAYERS
1991	1972449	1	103.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1972449	1	170.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188687			4,435.10			
Check Number 188688						
1991	MLG SEPT2020	0	113.62	74511	KELLY IVERSON	MLG 8/31/20-9/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188688			113.62			
Check Number 188689						
4611	20-020-0	1	8,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LOT PER DRAWING
1991	20-020-0	1	8,300.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LOT PER DRAWING
4611	20-020-0	2	400.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4611	20-020-0	99	525.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 188689			17,225.00			
Check Number 188690						
1991	383519	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	ENCUMBRANCE FOR CARWASH AND CLEANING OF SECURITY WHITE FLEET VEHICLES. \$4.00 CAR WASH ONLY. 12 VEHICLES
Total for check number 188690			5.00			
Check Number 188691						
4611	483963	0	20.00	77951	MELISSA JONES	REF CHOIR FEE 710785
Total for check number 188691			20.00			
Check Number 188692						
4611	484345	0	100.00	74986	KYONG HOON KANG	REF BAND USAGE 720054
Total for check number 188692			100.00			
Check Number 188693						
1991	11258	1	3,470.00	60194	KELLER TROPHY AND AWARDS, LTD	***OPEN PO - DO NOT EXCEED \$3,500.*** MASKS FOR BOARD MEMBERS, DIGNITARIES, DISTRICT PERSONNEL & CAMPUS STAFF TO USE WHILE HOSTING, PARTICIPATING IN GRADUATION CEREMONIES
Total for check number 188693			3,470.00			
Check Number 188694						
4611	484022	0	149.00	78001	RONALD KELLEY	REF DUAL CREDIT 69271
Total for check number 188694			149.00			
Check Number 188695						
4611	483964	0	20.00	76407	KALESHIA KJAUN	REF CHOIR FEE 717763
Total for check number 188695			20.00			
Check Number 188696						
4611	221825	1	14.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	254152	1	31.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	255645	1	97.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	072588	1	5.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	447151	1	36.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	539402	1	5.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
1991	237506	1	37.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED \$150.00***
1991	084701	1	33.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
Total for check number 188696			262.06			
Check Number 188697						
1991	978860	1	17,916.60	41398	LOWE'S COMPANIES INC	QUOTE #641919476 FOR ITEM #2643739 HAND SANITIZER TO BE USED DISTRICT WIDE
Total for check number 188697			17,916.60			
Check Number 188698						
1991	MLG SEPT2020	0	18.11	70452	MYRA SUZETTE MASON	MLG 8/31/20-9/4/20
Total for check number 188698			18.11			
Check Number 188699						
2241	930313	1	270.00	54584	MAXI AIDS INC	#104620 - AMERICAN THERMOFORM SWELL PAPER, 8.5 X 11" (100 SHEETS)
2241	929495	1	270.00	54584	MAXI AIDS INC	#104620 - AMERICAN THERMOFORM SWELL PAPER, 8.5 X 11" (100 SHEETS)
2241	930313	2	17.95	54584	MAXI AIDS INC	#Q20805 - BRAILLE OVERLAY
2241	929495	3	84.95	54584	MAXI AIDS INC	SHIPPING
Total for check number 188699			642.90			
Check Number 188700						
1991	148025	1	1,170.00	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK # 189501, QTY. 15,000, 8.5 X 11 LASER, GREEN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
Total for check number 188700			1,170.00			
Check Number 188701						
1991	45008	1	3,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR TEACHERS TO ATTEND A VIRTUAL TRAINING - SEE ATTACHED APPROVED CONTRACT FROM LEGAL - QUOTE #00035197
Total for check number 188701			3,000.00			
Check Number 188702						
1991	32191	1	6,300.00	00002137	OLEN WILLIAMS INC	SET OF (2) GAME TIME FIELD TIMERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	32199	1	14,360.00	00002137	OLEN WILLIAMS INC	BA 7126-2 PC BASEBALL SCOREBOARD
1991	32191	2	1,075.00	00002137	OLEN WILLIAMS INC	INSTALLATION: REUSE EXISTING WIRELESS RECEIVERS AND CONTROL INSTALL ON EXISTING STRUCTURE, EXTEND UP TO ACCOMMODATE TALLER DISPLAY
1991	32199	2	450.00	00002137	OLEN WILLIAMS INC	WIRELESS OPERATION
1991	32199	3	1,401.00	00002137	OLEN WILLIAMS INC	36" BY 26 FT. PERSONALIZATION SIGN ON TOP
1991	32191	3	450.00	00002137	OLEN WILLIAMS INC	SHIPPING & HANDLING
1991	32199	4	5,500.00	00002137	OLEN WILLIAMS INC	INSTALLATION: INSTALL ON EXISTING STRUCTURE, TAKE DOWN AND HAUL OFF EXISTING SCOREBOARD. INCLUDES RE-HOOKING UP THE ELECTRICAL
1991	32199	5	1,025.00	00002137	OLEN WILLIAMS INC	SHIPPING & HANDLING
Total for check number 188702			30,561.00			
Check Number 188703						
4611	483962	0	35.00	77950	MELISSA PALMER	REF CHOIR FEE 716224
Total for check number 188703			35.00			
Check Number 188704						
2111	8976	1	500.00	58448	806 TECHNOLOGIES	TITLE 1 CRATE FOR THE FEDERAL PROGRAMS DOCUMENTATION DISTRICT CRATE - 2020-2021 SCHOOL YEAR
2111	8976	2	5,500.00	58448	806 TECHNOLOGIES	TITLE 1 CRATE FOR 11 CAMPUSES FOR THE 2020-20221 SCHOOL YEAR
Total for check number 188704			6,000.00			
Check Number 188705						
4611	760	1	4,000.00	77368	2080 MIDIA INC	ACCESS TO PIXELLOT HARDWARE AND SOFTWARE TO HAVE LIVE BROADCAST OF SCHOOL SPORTS
Total for check number 188705			4,000.00			
Check Number 188706						
2441	1175503-1	1	2,303.93	54245	POCKET NURSE ENTERPRISES, INC.	INSTRUCTIONAL MATERIALS 02-43-5176 POCKET NURSE 6 CHANNEL ECG EDUCATOR PKG W/INTERPRETATION
1991	1159548-1	1	4,599.00	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1900-1GAL ORMD SANITIZER HAND GEL 70PCT ALCOHOL W/PUMP
Total for check number 188706			6,902.93			
Check Number 188707						
1991	89698	1	4,250.00	00010727	PROCOMPUTING CORPORATION	ITEM #29341 USB 1.1 SUPER BOOSTER EXTENSION 150FT VIA CAT5E
Total for check number 188707			4,250.00			
Check Number 188708						
1991	132290	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188708			12.00			
Check Number 188709						
1991	SK32-359599	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING CTIS 20/21
1991	SK32-359518	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING VRMS 20/21
1991	SK32-359507	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING SVES 20/21
4611	SK32-359675	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING WLES 20/21
4611	SK32-357252	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING PES 20/21
4611	SK32-358994	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING FSES 20/21
4611	SK32-359507	0	22.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING SVES 20/21
4611	SK32-359578	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING PGES 20/21
Total for check number 188709			1,277.50			
Check Number 188710						
1991	INV000783915	1	1,125.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 188710			1,125.00			
Check Number 188711						
8651	485131	0	20.00	73441	DEE ANN SLATE	REF STUCO GREEN704550
4611	485131	0	3.00	73441	DEE ANN SLATE	REF STUCO GREEN704550
Total for check number 188711			23.00			
Check Number 188712						
2241	INV-0440	1	7,363.00	72710	SLP NOW, LLC	YEARLY SLP NOW LICENSES FOR ONE YEAR
Total for check number 188712			7,363.00			
Check Number 188713						
4611	482436	0	100.00	77929	JASON SNYDER	PHOENIX SNIDER BAND
4611	482436	0	10.00	77929	JASON SNYDER	REF BAND 702211
Total for check number 188713			110.00			
Check Number 188714						
2401	741179	0	29.20	78009	COURTNEY SPRY	REF LUNCH C SPRY
Total for check number 188714			29.20			
Check Number 188715						
1991	FQGB-II3Q-13	1	119.00	77466	STATS MEDIC, LLC	REGISTRATION FEES FOR KISD LORI MURFIN TO ATTEND TEACHING STATISTICS ONLINE: SEPTEMBER 12-13, 2020
Total for check number 188715			119.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188716						
2401	757945	0	43.85	78008	HAYLEE STEVENSON	REF LUNCH B STEVENSON
2401	757949	0	22.50	78008	HAYLEE STEVENSON	REF LUNCH L STEVENSON
2401	758121	0	39.95	78008	HAYLEE STEVENSON	REF LUNCH MSTEVENSON
Total for check number 188716			106.30			
Check Number 188717						
1991	20171	0	114,175.68	00007671	TARRANT APPRAISAL DISTRICT	NOV 2020 ALLOCATION
Total for check number 188717			114,175.68			
Check Number 188718						
1991	44094	1	199.00	61247	TENNIS OUTLET, INC.	1234367 42' EDWARDS 301S 3.5MM DBL CENTER FOR KMS TENNIS COURT FOR KMS STUDENTS KEVIN FOLSE-KMS TENNIS COACH.
1991	44469	1	98.00	61247	TENNIS OUTLET, INC.	DW6894 ADIDAS TEAM 19 SS JERSEY 4 98.00 NAV
1991	44601	1	177.00	61247	TENNIS OUTLET, INC.	BABOLAT TENNIS RACQUETS
1991	44375	1	1,080.00	61247	TENNIS OUTLET, INC.	3324921739212 BABOLAT EXPANDABLE TEAM LINE TENNIS BAG - BLACK
1991	44601	2	10.00	61247	TENNIS OUTLET, INC.	STRINGS
1991	44601	3	177.00	61247	TENNIS OUTLET, INC.	BABOLAT RACQUET
1991	44601	4	10.00	61247	TENNIS OUTLET, INC.	STRINGS
1991	44601	99	12.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
1991	44469	99	9.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 188718			1,773.90			
Check Number 188719						
1991	JOHNSON20/21	0	394.00	00002521	TEPSA	JOHNSON7/1/20-6/30/21
1991	MOSS 20-21	1	344.00	00002521	TEPSA	NEW MEMBERSHIP IN TEPSA FOR ASSISTANT PRINCIPAL, SHANNON MOSS. MEMBERSHIP IS FROM 7/1/20-6/30/21.
Total for check number 188719			738.00			
Check Number 188720						
1991	PT90158	1	175.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188720			175.00			
Check Number 188721						
1991	133991	1	423.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2020-2021 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES ASST. SUPERINTENDENT, DUSTIN BLANK.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	133991	2	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2020-2021 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER.
1991	133991	3	330.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2020-2021 TASA MEMBERSHIP RENEWAL FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART
Total for check number 188721			1,098.00			
Check Number 188722						
1991	MAY8/1-12/30	0	55.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBR T MAY 8/1-12/31/20
Total for check number 188722			55.00			
Check Number 188723						
1991	591-00290	3	183,258.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2020-2021 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES - REGULAR EDUCATION (COVID 19)
1991	591-00290	4	111,919.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2020-2021 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES - SPECIAL EDUCATION (COVID 19)
Total for check number 188723			295,178.27			
Check Number 188724						
1991	42292	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS RESUBSCRIPTION
Total for check number 188724			215.00			
Check Number 188725						
1991	57057	1	854.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK #AV1023D ARMLESS GUEST CHAIR GR. B FABRIC
1991	57057	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 188725			889.00			
Check Number 188726						
1991	MAY 20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR TAYLOR MAY
1991	MAY 20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/2021
Total for check number 188726			70.00			
Check Number 188727						
4611	68693	1	1,847.76	72615	BIG GAME SPORTS, INC.	TEAM ISSUE COLLEGIATE LEATHER FOOTBALL CUSTOM- FOR CHS STUDENT USE ONLY
4611	68693	2	23.70	72615	BIG GAME SPORTS, INC.	PRE GAME BREAK IN SERVICE FOR LEATHER FOOTBALL - CHS STUDENT USE ONLY
4611	68693	3	14.99	72615	BIG GAME SPORTS, INC.	MOJO LEATHER PREP FOR FOOTBALLS CHS STUDENT USE ONLY
4611	68693	4	40.00	72615	BIG GAME SPORTS, INC.	SHIPPING
Total for check number 188727			1,926.45			
Check Number 188728						
1991	465765	1	4,665.82	00016074	THE LIBRARY STORE, INC.	ITEM 28-00026 DEFLECTO COUTERTOP SAFETY BARRIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188728			4,665.82			
Check Number 188729						
1991	4724	1	1,832.25	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
1991	4723	1	1,628.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
1991	4722	1	1,620.25	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188729			5,080.50			
Check Number 188730						
1991	124491200	1	40.00	58645	ULINE, INC	H-6496 HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM - 18"
1991	124492436	1	40.00	58645	ULINE, INC	HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM - 18
1991	124492330	1	40.00	58645	ULINE, INC	HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM - 18
1991	124491200	2	11.50	58645	ULINE, INC	ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	124492436	2	11.50	58645	ULINE, INC	ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	124492330	2	11.50	58645	ULINE, INC	ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	124492436	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1991	124492330	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1991	124491200	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 188730			221.82			
Check Number 188731						
1991	MLG AUG 2020	0	91.20	68549	DAVID RANDAL VASS	MLG 8/4/20-8/19/20
Total for check number 188731			91.20			
Check Number 188732						
2241	0920-138	1	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SYSTEMS OF INEQUALITIES NOTES
2241	0920-139	1	12.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MENTAL HEALTH WELLNESS TOOLBOX
2241	0920-135	1	330.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION OF "LANGUAGE OF COMPOSITION" PAGES FROM TEXTBOOK.
2241	0920-128	1	18.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: BANNEKER Q2 MOD ENGLISH III
2241	0920-135	2	7.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 1 TACTILE GRAPHIC
2241	0920-128	2	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 3 EMBOSSED PAGES
2241	0920-139	2	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 2 EMBOSSED PAGES
2241	0920-138	2	27.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 6 GRAPHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0920-138	3	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 5 EMBOSSED PAGES
2241	0920-128	3	36.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: KENNEDY Q2 MOD ENGLISH III
2241	0920-139	3	12.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MENTAL HEALTH WELLNESS PRESENTATION
2241	0920-135	3	28.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 56 EMBOSSED PAGES
2241	0920-128	4	3.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 6 EMBOSSED PAGES
2241	0920-138	4	8.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SYSTEMS OF INEQUALITIES ASSIGNMENT
2241	0920-135	4	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE-01 - BINDING FEE
2241	0920-139	4	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 2 EMBOSSED PAGES
2241	0920-138	5	36.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 7 TACTILES
2241	0920-139	5	6.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ROADBLOCKS KWL CHART
2241	0920-128	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2241	0920-135	5	300.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: PAGES 260-275
2241	0920-135	6	25.00	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: 50 EMBOSSED PAGES
2241	0920-138	6	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 5 EMBOSSED PAGES
2241	0920-128	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
2241	0920-139	6	0.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 1 EMBOSSED PAGE
2241	0920-135	7	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE-01 - BINDING FEE
2241	0920-138	7	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ #4 A&B ONLY
2241	0920-139	7	72.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ROADBLOCKS MENTAL HEALTH NOTES
2241	0920-138	8	36.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 4 TACTILES
2241	0920-135	8	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN-01 - ADMINISTRATION FEE
2241	0920-139	8	6.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 12 EMBOSSED PAGES
2241	0920-135	9	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING-01 - SHIPPING VIA UPS
2241	0920-139	9	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0920-138	9	3.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 6 EMBOSSED PAGES
2241	0920-139	10	6.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TOPICS FOR MENTAL HEALTH WELLNESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0920-138	10	40.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SYSTEMS OF EQUATIONS NOTES
2241	0920-138	11	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 5 EMBOSSED PAGES
2241	0920-139	11	0.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 1 EMBOSSED PAGES
2241	0920-138	12	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SYSTEMS ASSIGNMENT
2241	0920-139	12	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2241	0920-138	13	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2241	0920-139	13	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
2241	0920-138	14	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ #5 A & B ONLY
2241	0920-138	15	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2241	0920-138	16	40.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 3X3 SYSTEM NOTES
2241	0920-138	17	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 5 EMBOSSED PAGES
2241	0920-138	18	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 3X3 SYSTEMS ASSIGNMENTS
2241	0920-138	19	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 3 EMBOSSED PAGES
2241	0920-138	20	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ #6 A&B ONLY
2241	0920-138	21	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 2 EMBOSSED PAGES
2241	0920-138	22	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 2 REVIEW
2241	0920-138	23	18.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE 2 TACTILES
2241	0920-138	24	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 5 EMBOSSED PAGES
2241	0920-138	25	48.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 2 TEST
2241	0920-138	26	18.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE 2 TACTILES
2241	0920-138	27	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0920-138	28	4.00	71820	VISUAL AID VOLUNTEERS	8 EMBOSSED PAGES
2241	0920-138	29	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
2241	0920-138	30	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE

Total for check number 188732			1,510.50			
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Check Number	188733					
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4611	483841	0	45.00	72208	SUE WALTERS	REF CHOIR FEE 719659
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Total for check number 188733			45.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188734						
8651	483838	0	20.00	77971	TOYA WOODARD	REF FUNDRAISER 693144
Total for check number 188734			20.00			
Check Number 188735						
1991	YCEI-01627	1	1,000.00	69262	YALE UNIVERSITY	2020-2021 RULER SUBSCRIPTION FOR PARKWOOD HILL INTERMEDIATE SCHOOL FOR ACCESS TO RULER ONLINE, NEWSLETTERS, ONLINE AND PHONE COACHING
Total for check number 188735			1,000.00			
Check Number 701869						
8631	PR K09 9/20	0	607.67	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701869			607.67			
Check Number 701870						
8631	PR 028 9/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC 09777
Total for check number 701870			1,773.00			
Check Number 701871						
8631	PR 028 9/20	0	44,019.93	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 701871			44,019.93			
Check Number 701872						
8631	PR 028 9/20	0	756.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 701872			756.00			
Check Number 701873						
8631	PR 028 9/20	0	216.67	61440	MASSACHUSETTS DEPT. OF REVENUE	DC 0882
Total for check number 701873			216.67			
Check Number 701874						
8631	PR K09 9/20	0	5,706.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 701874			5,706.00			
Check Number 701875						
8631	PR 028 9/20	0	52.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 701875			52.10			
Check Number 701876						
8631	PR K08 9/20	0	1,493.80	53483	TEXAS GUARANTEED STUDENT LOAN	DC 097309620948093108
Total for check number 701876			1,493.80			
Check Number 701877						
8631	PR 028 9/20	0	7,023.50	00013842	TIM TRUMAN	DC 0050
Total for check number 701877			7,023.50			
Check Number 701878						
8631	PR 028 9/20	0	40.89	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 701878			40.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177046						
6800	AC24138379	0	27,144.00	00005868	APPLE INC	APPLE PENCIL
6800	AC24138379	0	34,866.00	00005868	APPLE INC	APPLE TV HD 32GB
6800	AC24138379	0	37,674.00	00005868	APPLE INC	SMART KEYBOARD FOLIO
6801	AC32358436	1	2,956.00	00005868	APPLE INC	11 INCH IPAD PRO WITH 4-YEAR APPLE CARE
6801	AC23981605	1	756.20	00005868	APPLE INC	11 INCH IPAD PRO WITH 4-YEAR APPLE CARE
6801	AC29079330	1	213,451.50	00005868	APPLE INC	11 INCH IPAD PRO WITH 4-YEAR APPLE CARE
2250	AC40521944	1	2,940.00	00005868	APPLE INC	#PW7L2LL/A - PERSONALIZED 10.2 INCH IPAD WI-FI 32GB- SPACE GRAY (10-PACK)
1991	AC30545986	1	129,996.00	00005868	APPLE INC	HNMA2ZM/A LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR
1991	AC39333285	2	1,090.00	00005868	APPLE INC	#S7828LL/A - 4-YEAR APPLE CARE+ FOR SCHOOLS- IPAD / IPAD AIR / IPAD MINI
Total for check number V177046			450,873.70			
Check Number V177047						
1981	37579	1	0.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V177047			0.00			
Check Number V177048						
4611	174465166	1	249.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEHRINGER ZENYX QX1002USB 2 PERSON PODCASTING
4611	177966914	1	279.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAPROFX12V3 MACKIE 12-CHANNEL PRO EFFECTS MIXER W/USB/REG
1991	174855475	1	1,909.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC HC-X2000 4K CAMCORDER/REG
1991	174855475	2	119.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LILLIPUT FULL HD 7" MONITOR W/4K CAMERA ASSIST/REG
4611	177999748	3	48.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUATHM20X AUDIO-TECHNICA ATH-M20X CLOSED-BACK PRO STUD HEAD/REG
1991	174855475	3	73.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LIBEC ZOOM CONTROL F/LANC/PANASONIC CAMERAS/STUD
4611	177999748	4	103.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PARPHT21 PANASONIC RP-HT21 LIGHTWEIGHT HEADPHONE/REG
1991	174855475	4	13.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL PREMIUM HDMI CABLE 1.5'/REG
4611	177999748	5	35.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT12B PROTAPES PRO GAFF TAPE (2"X12-YD) BLACK/REG
1991	174806771	5	411.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO MVH502A HEAD W/MTV502AM TRIPOD/BAG/REG
4611	177999748	6	16.82	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM4002 KOPUL STUDIO CABLE/XLR/M TO XLR/F NT-2'/BLK/REG
1991	174855475	6	5.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TERRA MINI BALL HEAD W/ALUMINUM PLATE-RED/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	177999748	7	59.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM3020R KOPUL PREMIUM CBL/LXR/M TO /F R/A NT-20'/BK/REG
4611	177999748	8	27.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEPMTRS20 PEARSTONE PM SERIES TRS/M TO TRS/M CABLE 20'REG
4611	177999748	9	23.51	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APP8U2 APC SURGEARREST 8 OUTLETS WITH 2 USB PORTS/REG
4611	177999748	10	14.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QVPA3P QVS 3-TO-1 POWER OUTLET SPLITTER/REG
4611	177999748	12	43.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APPE66 APC ESSENTIAL SURGEARREST 6-OUTLT/6'/120V/REG
Total for check number V177048			3,436.36			
Check Number V177049						
4611	4001993	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781401280048 BATMAN NIGHTWALKER: THE GRAPHIC NOVEL
1991	4031416	1	53.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638528 OTHELLO (NO FEAR SHAKESPEARE)
1991	3961974	1	523.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358701 - MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 3
4611	4001993	2	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062864533 BECOMING BRIANNA
1991	3961974	2	523.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358800 - MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 4
4611	4001993	3	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781328530820 CAMP
1991	3961974	3	523.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358718 - MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 5
4611	4001993	4	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142423851 FINAL FOUR
1991	3961974	4	523.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119358831 - MINDSET MATHEMATICS: VISUALIZING AND INVESTIGATING BIG IDEAS, GRADE 6
4611	4001993	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481465809 GENESIS BEGINS AGAIN
4611	4001993	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984896360 GOOD GIRL'S GUIDE TO MURDER
4611	4001993	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062840325 LET ME HEAR A RHYME
4611	4001993	8	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338139211 MAKING FRIENDS
4611	4001993	9	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338238199 NOT ENOUGH
4611	4001993	10	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524714680 ONE OF US IS LYING
4611	4001993	11	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525707967 ON OF US IS NEXT: THE SEQUEL TO THE ONE OF US IS LYING
Total for check number V177049			2,285.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177050						
1991	35329000	1	3,200.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS SHADY GROVE ELEMENTARY 2019-2020 SCHOOL YEAR
1991	35329200	1	5,400.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS PARKVIEW ELEMENTARY 2019-2020 SCHOOL YEAR
1991	35329300	1	9,250.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOSSIL RIDGE HIGH SCHOOL 2019-2020 SCHOOL YEAR
1991	35329000	2	7,400.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REBUILD & REPAIR FOR MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
1991	35329200	2	5,700.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REBUILD & REPAIR FOR MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
1991	35329300	2	25,400.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REBUILD & REPAIR FOR MOLD REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V177050			56,350.00			
Check Number V177051						
1991	4644337	1	425.25	68396	BLICK ART MATERIALS LLC	20508-1209 PRISMACOLOR CLR PNCL ASRTD 12/SET
1991	4601507	1	21.24	68396	BLICK ART MATERIALS LLC	10203-1103 BLICK MANILA PAPER 9X12 500SHT REAM
1991	4601507	3	344.82	68396	BLICK ART MATERIALS LLC	21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1991	4644337	4	124.90	68396	BLICK ART MATERIALS LLC	20519-1119 CRAYOLA CLR PENCIL CLSPK BX/462
1991	4601507	4	103.56	68396	BLICK ART MATERIALS LLC	00306-0059 PRANG WC 1/2PAN RFIL OVAL 8/CLR 12/PK
1991	4601507	5	127.68	68396	BLICK ART MATERIALS LLC	20013-2889 CRAYPAS JR ARTIST CLRPK 288 JUMBO STCK
1991	4601507	7	62.60	68396	BLICK ART MATERIALS LLC	21518-3051 PINK PEARL ERASER LRG DOZ
1991	4069725	7	6,072.30	68396	BLICK ART MATERIALS LLC	R/F ENCAUSTIC PAINT STUDIO ESSENTIALS KT
1991	4124520	15	583.68	68396	BLICK ART MATERIALS LLC	START BACKPK PORTFLO BLK 24INX27INX2.5IN
1991	4105096	20	59.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT
1991	4187724	22	226.98	68396	BLICK ART MATERIALS LLC	DB WONDR WHT SHORT HNDL SET 5 SHAPES
1991	4275870	23	259.92	68396	BLICK ART MATERIALS LLC	DB WNDR WHT VARIETY SET SET 6 SHAPES
Total for check number V177051			8,411.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177052						
1991	909881005	1	1,072.30	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WHITE JERSEYS
1991	909552880	1	735.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE CUSTOM UNIFORMS SHORTS FOR VARSITY PLAYERS
1991	909417640	1	3,690.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #UFJ185M-CA INSTINCT 2 FB JERSEY COLOR: CARDINAL
1991	909417720	1	2,835.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR #UFJ155M-NA PIPELINE FB JERSEY WHITE
1991	909417640	1	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH INSTINCT PANT GRAPHITE UTUFP535YGPHLRG
4611	909881005	1	863.70	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE WHITE JERSEYS
1991	909417720	2	2,835.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNDER ARMOUR #UFJ155M-WH PIPELINE FB JERSEY, WHITE
1991	909664102	2	739.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE VARSITY UNIFORM TOPS FOR GAMES
1991	909417640	2	187.36	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	908913470	2	3,948.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA #UFP353-GP INSTINCT PANT COLOR: GRAPHITE 20/XS, 25/S, 25/M, 15/L, 4/XL
1991	909417640	3	85.64	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	908913470	3	276.36	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	909417720	3	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	909796452	3	1,188.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME SPANDEX
4611	909796452	99	59.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	909881005	99	96.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177052			19,082.06			
Check Number V177053						
1991	0759441-01	1	1,428.00	67293	CARDINAL'S SPORT CENTER, INC.	UA AF GAMETIME JERSEYS UJKJG1W 17/NAVY 17/WHITE
1991	0759982-01	1	940.80	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT UJVJ4LW UA AF LONG SLEEVE SHOWTIME JERSEY 1UNDO1 COLOR: WHITE SIZES: 3/SM, 8/ME, 5/LG
1991	0759835-01	1	652.80	67293	CARDINAL'S SPORT CENTER, INC.	UA AF SHORT SLEEVE GAMETIME JERSEY 1UNDO1 NS CLOTHING ADULT UJVJ1SW
1991	0754268-02	1	822.80	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS ADICUSTOM SS JERSEY 22/NAVY 22/WHITE
4611	0761114-01	1	1,295.00	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID SEGMENT AND MULTIPURPOSE TIMER SEG100 1FISO1
1991	0759982-01	2	38.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
1991	0759835-01	2	652.80	67293	CARDINAL'S SPORT CENTER, INC.	UA AF VNECK SS GAMETIME JERSEY 1UNDO1 NS CLOTHING ADULT UJVJ2SW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0759441-01	2	1,428.00	67293	CARDINAL'S SPORT CENTER, INC.	UA AF GAMETIME SHORTS UJKSG1W 17/NAVY 17/WHITE
1991	0757813-01	2	2,432.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS PRIME KNIT PANT WITH STRIPE, 580PTNS WHITE 10/LARGE, 22/MEDIUM
4611	0761114-01	2	70.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
1991	0759835-01	3	53.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
4611	0759554-05	4	39.60	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT, SX6897100, NIKETEAM: NIKE CREW 6 PACK SOCKS WHITE/STC (FOR STUDENT USE ONLY)
Total for check number V177053			9,852.80			
Check Number V177054						
8651	201681	1	1,245.00	53040	COOLE SCHOOL, INC	MS-20 SECONDARY PLANNER
8651	201681	2	175.00	53040	COOLE SCHOOL, INC	CVR-20 500 CUSTOM COVERS (BLACK WITH CHARGER EMBLEM)
8651	201681	3	50.00	53040	COOLE SCHOOL, INC	PRE PRESS - SET UP FEE FOR CUSTOM COVER
8651	201681	4	150.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (10 10 PRINTED SIDES X 500 BOOKS)
8651	201681	5	220.00	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V177054			1,840.00			
Check Number V177055						
1991	IUS0177920	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FEE FOR JENNIFER GUESS FROM 11/17/20 TO 11/17/21.
Total for check number V177055			150.00			
Check Number V177056						
1991	27815	1	350.00	65835	DEMIDEC CORPORATION	CRAM KITS
1991	27815	2	200.00	65835	DEMIDEC CORPORATION	SECTION EXAMS
Total for check number V177056			550.00			
Check Number V177057						
2241	P39731740101	1	620.95	60777	EARLY CHILDHOOD, LLC	#DCF1188 - CHAIR CUBE TRAY
2241	P39731740101	2	113.58	60777	EARLY CHILDHOOD, LLC	SHIPPING
Total for check number V177057			734.53			
Check Number V177058						
1991	6257690758	1	2,110.90	00007614	ECOLAB, INC	CUSTODIAL MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V177058			2,110.90			
Check Number V177059						
1991	F36330	1	1,472.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIROMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V177059			1,472.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177060						
1991	085820901010	1	21.25	00001461	FLAGHOUSE INC	NOODLE BITS/BAG 256 PCS ITEM 15869
1991	085820901010	2	157.25	00001461	FLAGHOUSE INC	CANNON LAUNCHER SET OF SIX ITEM 19992
1991	085820901010	3	96.05	00001461	FLAGHOUSE INC	ROLLER TUNNEL 34 IN ITEM 39701
Total for check number V177060			274.55			
Check Number V177061						
1991	696634F	1	1,228.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1991	671813F	1	237.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1991	699468F	1	99.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMERICAN ROYALS
1991	677253F	1	286.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE #: 10242187
1991	698418F	1	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ABBY IN OZ BOOK
1991	734326	1	1,250.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	91 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT.
1991	694126F	1	2,909.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
4611	712665	1	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMONG THE HIDDEN 35531G9
1991	694126F	2	174.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1991	699468F	2	94.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CONTAGION
4611	712665	2	78.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WAYSIDE SCHOOL BENEATH THE CLOUD OF DOOM 1322UY8
1991	690955F	3	20.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A CHILD CALLED IT
1991	699468F	3	78.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DOWNSTAIRS GIRL
4611	712665F	3	78.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BECAUSE OF THE RABBIT 1356MR4
1991	690955F	4	38.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LONG WAY DOWN
1991	699468F	4	99.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FIELD GUIDE
4611	712665	4	31.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIG FOOT AND LITTLE FOOT 1426HN3
1991	699468F	5	99.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NEVERWORLD WAKE
1991	690955F	5	38.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ENCLAVE
4611	712665	5	74.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOUNCING BACK 1143WW4
1991	699468F	6	23.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE POWER OF NOW
4611	712665	6	39.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FABLEHAVEN 14492T3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	698418F	7	19.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BABYSITTERS LITTLE SISTERS BOOK
1991	699468F	7	94.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STEPSISTER
4611	712665F	7	26.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRANKIE SPARKS 1051EV3
4611	712665F	8	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRIENDSHIP WAR 1136GY8
1991	690955F	9	42.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WANT
1991	699468F	9	137.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TWO CAN KEEP A SECRET
4611	712665F	9	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FATHER'S WORDS 1289HY6
4611	712665	10	56.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STARGAZING 1018LW5
1991	698418F	11	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DECIEVERS BOOK
1991	698418F	22	11.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MAC CRACKS THE CODE BOOK
1991	698418F	24	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FATHER'S WORDS BOOK
1991	698418F	26	13.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE MYSTERY OF BLACK BOOK
1991	698418F	27	12.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ON THE EDGE OF THE DARK BOOK
1991	698418F	31	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	REMARKABLES BOOK
1991	698418F	34	16.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	UNDER MY HIJAB BOOK
1991	698418F	35	18.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WAYSIDE SCHOOL BOOK
1991	698418F	36	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WORDS ON FIRE BOOK
1991	698418F	37	7.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V177061			7,619.12			
Check Number V177062						
1991	9761865	2	5.22	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180' L X 1" W, BLUE 77-849
1991	9761865	3	5.22	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180'L X 1" W, WHITE 77-853
1991	9761865	5	5.22	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180' L X 1" W, PURPLE 93-135
1991	9761865	7	105.00	00001477	THE PROPHET CORPORATION	SCREAMIN' RAINBOW CLASSIC COAT SQUEEZE COATED-FOAM BALLS - 7" DIA, SET OF 6 71-343
1991	9764523	8	34.10	00001477	THE PROPHET CORPORATION	ONIX FUSE PICKLE BALLS - OUTDOOR, NEON, SET OF 6 56-058
1991	9761865	9	8.08	00001477	THE PROPHET CORPORATION	GOPHER PACER 200 STOPWATCH-BLUE 91-012
Total for check number V177062			162.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177063						
1991	7223600	1	19.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10917-6 FOCUS LESSONS
1991	7223600	2	17.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11232-9 NO MORE SCIENCE KITS OR TEXTS IN ISOLATION
1991	7223600	3	24.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09870-8 READING TO MAKE A DIFFERENCE
1991	7223600	4	25.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06158-0 THE JOURNEY IS EVERYTHING
1991	7223600	5	23.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-04295-4 BOOK LOVE
1991	7223600	6	11.05	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V177063			121.55			
Check Number V177064						
1991	42669091620	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42668091620	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42619091420	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42618091420	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42591091420	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	40819061720	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	40817061720	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	40590060320	1	225.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42439091820	1	150.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
Total for check number V177064			2,125.00			
Check Number V177065						
1991	ARIN299160IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN299176IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V177065			216.00			
Check Number V177066						
1991	362961824	1	20.94	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR TSMS CHOIR
Total for check number V177066			20.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177067						
1991	1293320720F	3	303.96	00002233	LAKESHORE EQUIPMENT COMPANY	LC255 INDOOR OUTDOOR FLOOR SEATS
Total for check number V177067			303.96			
Check Number V177068						
4611	20185	1	2,375.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
4611	20185	2	14.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V177068			2,389.00			
Check Number V177069						
1991	113783694001	1	10,989.00	00003312	MCGRAW HILL EDUCATION, INC.	ALEKS: 550 SUBSCRIPTIONS FOR ALGEBRAIC REASONING -ALEKS ADD ON 1 YEAR SUBSCRIPTION - ISBN: 978-0-02-139150-9 - SEE ATTACHED QUOTE MJAMI-07302020-002
Total for check number V177069			10,989.00			
Check Number V177070						
4611	101796714001	1	96.20	00003196	OFFICE DEPOT, INC.	ATIVA™ JUNIOR ON-EAR WIRED HEADPHONES, BLACK/GRAY, WD-LG01-BLACK (4331415)
Total for check number V177070			96.20			
Check Number V177071						
1991	164978	1	0.00	44124	ONCOURT OFFCOURT LTD	LOBSTER ELITE II PORTABLE BALL MACHINE BMLOBE2
Total for check number V177071			0.00			
Check Number V177072						
2241	INV7754642	1	520.00	51830	OTICON, INC	#EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM- COLOR: WHITE BATTERY: NA INCLUDES FREE STANDARD 3 YR REPAIR / 3 YR REPLACEMENT; FREE LANYARD FOR REMOTE
2241	INV7754642	2	18.00	51830	OTICON, INC	# SHIPPING & HANDLING
Total for check number V177072			538.00			
Check Number V177073						
1991	1016372798	1	1,284.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V177073			1,284.00			
Check Number V177074						
1991	951206322	1	11,917.63	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 196 HELMETS FOR RECONDITIONING
1991	951196789	1	10,252.39	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 147 HELMETS FOR RECONDITIONING
1991	951198215	1	1,777.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 29 HELMETS FOR RECONDITIONING
Total for check number V177074			23,947.27			
Check Number V177075						
1991	202790 00	1	381.60	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	201628 00	1	436.78	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177075			818.38			
Check Number V177076						
2401	228350	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V177076			1,320.50			
Check Number V177077						
1991	M6918075	1	599.40	61259	SCHOLASTIC INC.	#058 - NYT UPFRONT MAGAZINE KEYCODE #1536 - RENEWAL
1991	M6918075	2	59.94	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
Total for check number V177077			659.34			
Check Number V177078						
1991	3800823-00	1	915.80	00002044	SCHOOL HEALTH CORPORATION	#1020117 - KN95 MASK WITH CLEAR MOUTH INSERT 5 PER BAG
1991	3800823-01	1	48.20	00002044	SCHOOL HEALTH CORPORATION	#1020117 - KN95 MASK WITH CLEAR MOUTH INSERT 5 PER BAG
1991	3800823-00	2	96.68	00002044	SCHOOL HEALTH CORPORATION	#1020063 - LEVEL 1 MEDICAL FACE MASK 50/BX
Total for check number V177078			1,060.68			
Check Number V177079						
4611	208125831377	1	120.36	00002046	SCHOOL SPECIALTY, INC	1396679 FILE CART MOBILE ONYX MESH 2 LETTER SIZE FILE CUBES 4 SWIVEL CASTERS/2 LOCK 15 3/4WX17DX27H BLACK
4611	208125831377	2	120.36	00002046	SCHOOL SPECIALTY, INC	1396679 FILE CART MOBILE ONYX MESH 2 LETTER SIZE FILE CUBES 4 SWIVEL CASTERS/2 LOCK 15 3/4WX17DX27H BLACK
4611	208125831377	37	120.36	00002046	SCHOOL SPECIALTY, INC	1396679 FILE CART MOBILE ONYX MESH 2 LETTER SIZE FILE CUBES 4 SWIVEL CASTERS/2 LOCK 15 3/4WX17DX27H BLACK
4611	208126171539	39	261.28	00002046	SCHOOL SPECIALTY, INC	5002949 300092082~~CHAIR - CLASSROOM SELECT - INSPO - ROUND TUBE FOUR LEG - SOFT PLASTIC SHELL 16 - CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDES
Total for check number V177079			622.36			
Check Number V177080						
1991	4863	1	6,695.00	68236	SIDELINE POWER, LLC	ENDZONE CAMCORDER FOR FRHS US-RVN-1 END ZONE CAMERA RAVEN SYSTEM TO REPLACE ONE LOST IN SHIPPING
1991	4863	2	250.00	68236	SIDELINE POWER, LLC	SHIPPING AND HANDLING
Total for check number V177080			6,945.00			
Check Number V177081						
1991	INV-16560	1	8,772.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10X20 EVENT TENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV-16662	2	250.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	TENT SANDBAG BALLAST KIT
1991	INV-16560	2	375.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	TENT SANDBAG BALLAST KIT
Total for check number V177081			9,397.00			
Check Number V177085						
1991	3456448561	0	-158.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000805
1991	3456948352	0	-270.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000602
1991	3456054808	0	158.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000805
1991	3457485937	0	270.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000602
1991	3456948404	1	537.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079702 Bags [amp] Bows 15" x 18" + 4" BG Die-Cut Handle Bags, 500/Pack
1991	3456948413	1	16.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812295 Staples Wall Clock, Plastic, 14" Dia. (18380)
1991	3456054857	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054896	1	5.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174247 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-ALYR1IN)
1991	3456948381	1	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082647 Staples Standard 2" 3-Ring View Binder, Black (26443-CC)
1991	3454563625	1	1,442.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606933 Duracell Coppertop Alkaline Batteries, C, 72/Carton (MN1400)
1991	3454563633	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3456054819	1	-199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425515 PERdiem Silk-Screen Empty Bottle, 32 Oz., 12/CT
1991	3456055003	1	642.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3456448664	1	138.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SJN682253 ZIPLOC DOUBLE ZIPPER STORAGE BAGS, 2 GAL
1991	3456448663	1	275.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #002-811D7985 - 16 OZ. STADIUM CUP - COLOR: CLEAR
1991	3456054917	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422622 2021 TRU RED 17" x 22" Desk Pad Calendar, Black/White (TR12951-21)
1991	3456948412	1	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19K7474 Tripp Lite Mini DisplayPort to DisplayPort Adapter Cable 4K M/M Black Mdp to DP 3ft (P583-003-BK)
1991	3455227709	1	407.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3454563776	1	456.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3456054818	1	-49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425515 PERdiem Silk-Screen Empty Bottle, 32 Oz., 12/CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456448593	1	61.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887114 Sustainable Earth by Staples Whiteboard Cleaner, Clear 8oz(SEB500008-C-CC)
1991	3456448616	1	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3456054817	1	249.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425515 PERdiem Silk-Screen Empty Bottle, 32 Oz., 12/CT
1991	3456948396	1	244.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11C4778 StarTech DisplayPort to VGA Adapter, Male to Female (DP2VGAA)
1991	3454563777	1	456.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3457486199	1	116.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5 WEBCAM
1991	3457486033	1	1.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132667 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Purple (TR55078)
1991	3457485998	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390519 Mind Reader Metal Mesh Monitor Stand and Desk Organizer with Drawer, Monitor Riser, Black , 2/Pack (2MESHMON-BLK)
1991	3457485997	1	-244.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11C4778 StarTech DisplayPort to VGA Adapter, Male to Female (DP2VGAA)
1991	3457486200	1	0.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523 SNAP LID .14 LITER STORAGE BIN
1991	3457486209	1	-456.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3457485999	1	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2656933 Avery Ready Index Customizable Table Of Contents A-Z Paper Divider, 26-Tab, Multicolor (11844)
1991	3457486015	1	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711520 BIC Xtra Sparkle Mechanical Pencils, 0.7mm, Assorted, 24/Pk (MPLP241-BLK)
1991	3457486008	1	69.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23978771 DataComm 46-1006-BK 6' HDMI Audio/Video Cable, Black
1991	3456948425	1	47.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1991	3457486013	1	299.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443491 Powder Free Vinyl Exam Gloves, Large, 100/Box (VM4514)
1991	3457486014	1	221.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106176 Rocelco ADR 32"W Adjustable Riser, Laminate Wood (R ADRB)
1991	3456948439	1	257.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UQ4969 Belkin F2CD058 HDMI to VGA Adapter Cable, Black
1991	3457486031	1	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702876 Staples 3" 3-Ring Better Binder, Pink (15128-US)
1991	3457486017	1	47.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX1514COX Pendaflex File Pocket, 1.75" Expansion, Letter Size, Redrope, 25/Box (PFX 1514C-OX)
1991	3457486002	1	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486022	1	33.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC21404 OfficeMate 2-Pocket Plastic Wall File, Clear (21404)
1991	3457486009	1	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366207 Logitech M325 Advanced Optical Wireless USB Mouse, Ambidextrous, Red (910-002651)
1991	3457486020	1	69.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples 2-Pocket Fastener Folders, Navy, 25/Box (50780/27547-CC)
1991	3457486035	1	63.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438073 Sharp EL-1801V 12-Digit Desktop Calculator
1991	3457486040	1	61.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1991	3457486030	1	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082639 Staples Standard 3" 3-Ring View Binder, White (26450-CC)
1991	3457485952	1	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339943 Staples Mouse Pad with Gel Wrist Rest, Black (53326)
1991	3457486034	1	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1991	3457486041	1	110.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658099 Staples Dual Monitor Stand, up to 24" Monitors, Classic Black (51230)
1991	3457485944	1	618.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1009667 Honeywell True HEPA Console Air Purifier, Black (HPA300)
1991	3457486044	1	34.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SDNS6274 Satco T2 23-watt Fluorescent Spiral Bulb, Spiral, Soft White, 23 W, 120 V AC, E26, 3/Bx
1991	3457486043	1	131.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3457486021	1	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3457486010	1	8.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402463 TRU RED Telestand Mesh Phone Stand for Desktop Phone, Matte Black (TR57577)
1991	3457486024	1	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1991	3457486028	1	73.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424326 TRU RED TR130 8-Digit Pocket Calculator, Black
1991	3457486027	1	148.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685623 Fantapak Reclosable Poly Bag, 13" x 18", 2.0 Mil, 1000/Carton (R1318/3678A)
4611	3457486026	1	441.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661500 Staples Standard 1.5" 3-Ring View Binders, Black, 12/Carton (26437CT)
1951	3457486016	1	899.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1981	3456448568	1	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163857 TRU RED Notepad, 8.5" x 14", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (TR57301)
1991	3456948381	2	62.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM90128R 3M Reflective Safety Cone, 11 x 11 x 18, Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054817	2	55.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093255 Clorox Commercial Solutions Clorox Disinfecting Wipes, Fresh Scent, 700 Wipes, 2 Refills/Carton (31428)
1991	3456448663	2	75.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING
1991	3456948404	2	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3454563633	2	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424575 Pilot G2 Retractable Gel Pen, Fine Point, 0.7mm, Blue Ink, 12/Pack (31021)
1991	3456054917	2	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885670 Staples Incline Letter Sorter, Black Metal (20044-CC)
1991	3456948396	2	265.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24280573 Ghent M3 Series Painted Steel Dry-Erase Whiteboard, Aluminum Frame, 8' x 4' (M3-48-4)
1991	3456948412	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23974620 General Electric 33709 4-device Universal Remote Control
1991	3456448593	2	51.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515971 Safco 12 Compartment Literature Organizer, Medium Oak (9420MO)
1991	3456054896	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3456448616	2	16.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917915 Brother TZE151 Label Maker Tape, 0.94"W, Black On Clear
1991	3457486192	2	-46.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING
1991	3456948542	2	180.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	147012 72X36X24 SAFCO SHELVES
1991	3457486043	2	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24450018 Adesso Cybertrack H4 1080P HD USB Webcam with Built-in Microphone, Black (CYBERTRACKH4)
1991	3457486035	2	0.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	531186 Staples Adding Machine Roll Tape, 2 3/4"W x 150'L, 1/RI
1991	3457486041	2	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781470 Accu-Stamp 2 Pre-inked Stamp, COPY, Blue and Red Inks (035532)
1991	3457486033	2	1.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132670 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Blue (TR55082)
1991	3457486200	2	25.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 54 QT STACK AND PULL
1991	3457486034	2	151.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720170 Staples Dedham Mesh Back Fabric Task Stool, Black (51480-CC)
1991	3457486022	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433616 JAM Paper Shipping Address Labels, Large, 3 1/3 x 4, Neon Orange, 120/Pack (354328043)
1991	3456948413	2	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1991	3457485940	2	310.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24455160 Kittrich Corporation ACP-00130-100 Face Shield, Clear
1991	3457486017	2	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457485952	2	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1991	3457486024	2	62.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1991	3457486010	2	11.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712649 Staples Standard Steel Monitor Stand, White
1991	3457486009	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209112 Casio SL300VC 8-Digit Display Solar Wallet Calculator, Green
1991	3457486021	2	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3457486040	2	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1991	3457485999	2	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1991	3457486015	2	129.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Point, Assorted Colors, 24/Pack (1949557)
1991	3457486031	2	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806367 TRU RED Moisture Resistant Reinforced Plastic Filing Accordion File, 7-Pocket, Letter Size, Purple (TR52021)
1991	3456948425	2	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413546 Allsop Redmond 14.75"W x 11.25"D Steel Laptop Stand, Black/Silver (30498)
1991	3457486002	2	27.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272536 Champion Sports Medium Weight Plastic Whistles, 4 Packs of 12 (CHS601)
1991	3457486030	2	175.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428257 Pendaflex Paperboard Classification Folders, Letter Size, 2 Dividers, Blue, 10/Box (1257BL)
4611	3457486026	2	323.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	019526 Advantus Zipper Pouch, Black (67024)
1981	3456448568	2	52.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462515 Expo Whiteboard Care Dry Erase Wipes, White, 50/Box (81850)
1991	3456948381	3	47.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877235 Paper Mate Pink Pearl Block Erasers, Pink, Dozen (70521)
1991	3454563633	3	46.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	725873 Post-it Super Sticky Recycled Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559-RP)
1991	3456054896	3	10.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486148 Avery Big Tab Plastic Insertable Dividers with Pockets, 5-Tab, Multicolor (11902)
1991	3456448616	3	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462478 Brother M Series MK233 Label Maker Tape, 1/2"W, Blue on White
1991	3456948404	3	18.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1991	3456054817	3	96.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per canister, 6/Carton (2015-125CT)
1991	3457486033	3	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132669 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Red (TR55081)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486022	3	3.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402451 TRU RED 4 Compartment Wire Mesh Letter Holder, Matte Black (TR57562)
1991	3457486009	3	37.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364269 Targus Laptop Rolling Briefcase, Black Polyester (TBR003US)
1991	3457486030	3	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3457486010	3	19.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8/Pads (6445-SSP)
1991	3457486200	3	27.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322029 12.9 QRT LATCH LID STORAGE BIN
1991	3457486024	3	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1991	3457486015	3	36.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 TRU RED 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
1991	3457485999	3	37.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129203 Tripp Lite P569-020 20' HDMI Audio/Video Cable, Black
1991	3457486040	3	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1991	3457485952	3	753.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473364 Versa Tables VersaDesk PowerPro 36"W Adjustable Riser, Fiberboard (SP7643624-00-01)
1991	3457486017	3	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1991	3457486019	3	-39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690332 Softalk 21002 Cord Detangler, Black/Clear
1991	3457486002	3	69.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210230 Dorcy 20 Hour Incredible Floating Flashlight, Yellow/Black
1991	3457486021	3	178.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661115 PVC-Free Badge Holders, Vertical, 3" x 4", Clear, 50/Pack
4611	3457486026	3	200.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2420614 Avery Large Printable Big Tab Paper Label Dividers, 5 Tabs, White, 4 Sets/Pack (14438)
1981	3456448568	3	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402454 TRU RED 7-Compartment Wire Mesh Accessory Holder, Matte Black (TR57541)
1991	3454563633	4	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3456054896	4	23.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272120 Swingline Standard Stapler Value Pack (Premium Staples [amp] Remover Included), 15 Sheet Capacity, Black (54567)
1991	3456948404	4	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3456948381	4	44.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452817 Cordinate 6 Ft Floor Cord Cover, Rubber, Low Profile, Cable Protector, Black (43003)
1991	3457486010	4	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355017 Tell Kick Down Door Holder,Satin Chrome Finish 26D, Triangle Base (DT100008)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486040	4	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520645 Accu-Stamp Pre-inked Stamp, Smiley Face, Red Ink (030725)
1991	3457485952	4	97.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2442288 Safco Anti-Fatigue Mat, 30" x 20", Black (2110BL)
1991	3457485999	4	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
1991	3457486002	4	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 5/Pack (31078)
1991	3457486015	4	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SWI54035 Swingline Size 11.5 Medium Finger Pads, Yellow, Dozen (54035)
1991	3457486021	4	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)
1991	3457485940	4	133.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3457486033	4	12.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070839 Fiskars Supercut 12" Paper Trimmer, Gray (177550-1001)
1981	3456448568	4	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1991	3456054896	5	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2676586 Post-it Flags, .47" x 1.7", Assorted Colors, 190 Flags (683-7CF)
1991	3456948381	5	7.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123455 BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, Dozen (GSM11RD)
1991	3454563633	5	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3456948404	5	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618854 Duracell Coppertop AAA Alkaline Batteries, 16/Pack (MN24B16)
1991	3457486033	5	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1991	3457486010	5	43.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724259 HP 64XL Tri-Color Ink Cartridge, High Yield (N9J91AN)
1991	3457486021	5	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662640 Pilot G2 Gel Pen, Bold Point, Multi Color Ink, 4/Pack (31255)
1991	3457486040	5	44.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872043 Trend superSpots [amp] superShapes Awesome Assortment Stickers, Assorted, 5100/Pack (T-46826)
1991	3457486002	5	20.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1991	3457486015	5	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK94337097J Fiskars Softgrip Left-handed Pointed-tip Kids Scissors, 5" Overall L, Pointed, Left
4611	3457485999	5	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 EXPO WHITE BOARD CARE ERASER, BLUE (8473KF)-FOR S. TANKERSLEY, TEACHER OF THE YEAR FOR INSTRUCTIONAL USE
1981	3456448568	5	52.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	577980 Swingline ClassicCut Laser Guillotine Trimmer, 15" Cut Length, 15 Sheet Capacity, Gray/Woodgrain (9715)
1991	3456948381	6	43.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054896	6	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1991	3456948404	6	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1991	3454563633	6	21.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711382 Staples Wooden Pencils, No. 2 Soft Lead, 48/Box (22747-CC)
1991	3457486010	6	39.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724258 HP 64XL Black Original Ink Cartridge, High Yield
1991	3457486015	6	140.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191087 Velcro Brand 1" x 75' Sticky Back Loop Only Roll, White (VEL136)
1991	3457485999	6	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 WAUSAU PAPERS ASTROBRIGHTS MULTIPURPOSE PAPER, 24 LBS., 8.5" X 11", FIREBALL FUCHSIA, 500/REAM (22681/21688)-FOR S TANKERSLEY,TOY - INSTRUCTIONAL
1991	3457486002	6	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1991	3457486033	6	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
4611	3457485999	6	19.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 WAUSAU PAPERS ASTROBRIGHTS MULTIPURPOSE PAPER, 24 LBS., 8.5" X 11", FIREBALL FUCHSIA, 500/REAM (22681/21688)-FOR S TANKERSLEY,TOY - INSTRUCTIONAL
1981	3456448568	6	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3456054896	7	155.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1991	3456948404	7	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3456948381	7	67.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821185 Crayola Non-Peggable Crayons, Assorted Colors, 24 Per Box (52-0024)
1991	3454563633	7	14.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1991	3457486002	7	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816 Simply Economy 1" 3-Ring View Binder, Black (23733/21685)
1991	3457485999	7	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373161 NXT Technologies 6-Outlet Surge Protector, 4' Cord, 600 Joules (NX54313)
1991	3457486010	7	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421288 2020-2021 AT-A-GLANCE 8" x 12" Academic Planner, DayMinder, Black (AY20021)
1991	3457486033	7	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799825 Staples 2-Hole Punch, 28 Sheet Capacity, Black (26637-CC)
1981	3456448568	7	6.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395894 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Blue Ink, Dozen (13903)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948404	8	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3456948381	8	89.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743 Crayola Kid's Markers, Broad Line, Assorted Colors, 8/Box (58-7708)
1991	3456054896	8	5.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1174241 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 88 Tabs/Pack (686-AYPV1IN)
1991	3454563633	8	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024 TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58565)
1991	3457485999	8	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324334 NXT Technologies 6-Outlet 2 USB Surge Protector Wall Mount, 1200 Joules (NX54321)
1991	3457486002	8	15.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374810 Simply Economy 2" 3-Ring View Binder, Black (23722/21689)
1991	3457486033	8	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready Index Customizable Table of Contents A-Z Dividers, 26-Tab, Multicolor (11125)
1991	3457486010	8	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8 Pack (31654)
1981	3456448568	8	33.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168490 Quartet Basic Cork Bulletin Board, Oak Frame, 3' x 2' (85351)
1991	3456948381	9	27.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1991	3454563633	9	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3456054896	9	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1991	3457485999	9	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447408 Gel Hand Sanitizer, 8oz (MED1103)
1991	3457486002	9	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374809 Simply Economy 3" 3-Ring View Binder, Black (23721/21690)
1991	3457486010	9	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380789 TRU RED Unbreakable Plastic Letter Wall File, Smoke (TR55343)
1991	3457486033	9	2.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1981	3456448568	9	35.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BRTTZE131 Brother TZE131 Label Maker Tape, 0.47"W, Black On Clear
1991	3456948381	10	123.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3454563633	10	13.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809813 Signa Letter Notepads, 8.5" x 11.75", Narrow, Yellow, 50 Sheets/Pad, 12 Pads/Pack (18125/18125STP)
1991	3457485999	10	64.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373162 NXT Technologies 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486010	10	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1991	3457486033	10	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132671 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Black (TR55083)
1991	3456948381	11	26.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black Ink, 36/Box (1921062)
1991	3454563633	11	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3457486010	11	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1991	3457485999	11	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1142438 StarTech 3' Mini DisplayPort to VGA Adapter Converter Cable, Black
1991	3456948381	12	69.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3454563633	12	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3457486010	12	52.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377280 TRU RED Large Folio Soft Cover Ruled Notebook, Black (TR54992)
1991	3454563633	13	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033172 Expo Dry Erase Markers, Fine Point, Assorted Colors, 4/Pack (86674)
1991	3454563633	14	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3457485946	14	-11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3457485947	14	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3454563633	15	78.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3454563633	16	72.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pen, Fine Point, 0.7mm, Black Ink, Dozen (31020)
1991	3454563633	17	3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, 12/Pack (3030131)
1991	3454563633	18	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3454563633	19	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1991	3454563633	20	143.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1991	3454563633	21	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Point, Black, Dozen (37001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3454563633	22	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3457485947	22	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3457485946	22	-15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3454563633	23	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3454563633	24	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3454563633	25	19.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1991	3457485946	25	-19.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1991	3457485947	25	19.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1991	3454563633	26	22.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-sharpened Colored Pencils, Assorted, 12/Box (r10404)
1991	3454563633	27	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139584 Avery Hi-Liter Tank Highlighters, Chisel, Yellow, Dozen (98035)

Total for check number V177085			15,025.08			
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Check Number	V177086					
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4611	2503180A	1	39.94	00010340	SUPER DUPER, INC	ITEM STRP89 MAKING GOOD SOCIAL CHOICES SKILL STRIPS
4611	2503180A	2	12.95	00010340	SUPER DUPER, INC	ITEM FD131 WHAT WOULD YOU DO AT SCHOOL IF... FUN DECK
4611	2503180A	3	12.95	00010340	SUPER DUPER, INC	ITEM FD987 PHOTO PRACTICAL PRAGMATICS FUN DECK
4611	2503180A	4	12.95	00010340	SUPER DUPER, INC	ITEM FD375 PHOTO FEELINGS FUN DECK
4611	2503180A	5	19.95	00010340	SUPER DUPER, INC	ITEM PFC32 PHOTO FEELINGS COMBO US
4611	2503180A	8	12.95	00010340	SUPER DUPER, INC	ITEM FD156 DIFFICULT SITUATIONS FUN DECK
4611	2503180A	9	12.95	00010340	SUPER DUPER, INC	ITEM FD59 FOLLOWING DIRECTIONS FUN DECK
4611	2503180A	10	12.95	00010340	SUPER DUPER, INC	ITEM FD117 HOW WOULD YOU FEEL IF...
4611	2503180A	11	42.85	00010340	SUPER DUPER, INC	ITEM BK368 SAY AND DO SOCIAL SCENES COMBO

Total for check number V177086			180.44			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177087						
1991	48008-2020	2	135.00	00007632	TASBO	MEMBERSHIP JAMIE YATES
Total for check number V177087			135.00			
Check Number V177088						
8651	161524	1	37.95	59280	AMERICAN EAGLE CO., INC.	1A0191S10: SPANISH HONOR MEDAL SET OF 10
8651	161524	2	8.99	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V177088			46.94			
Check Number V177089						
1991	3293-4	1	114.77	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3479-9	1	22.06	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177089			136.83			
Check Number V177090						
1991	8828058	1	329.00	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8827877	1	756.72	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8827960	1	497.42	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8876431	1	356.84	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8876449	1	2,493.56	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8891323	1	726.87	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8921774	1	98.24	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177090			5,258.65			
Check Number V177091						
1991	829 2992130	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V177091			62.30			
Check Number V177092						
1991	34603599	1	1,796.25	68303	VARSITY BRANDS HOLDING CO., INC.	GARMENT BAG GB20
1991	34603617	1	3,241.90	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1991	34603617	2	1,139.68	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR GIANT COLORS: Nvy WHT GLD WORD: INDIANS
1991	34603599	2	78.75	68303	VARSITY BRANDS HOLDING CO., INC.	BAG TRANSFER/QTY PR WORD: TCHS BGHTCGBAR2
1991	34603617	3	457.30	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING WOMEN'S COLORS: Nvy WHT GLD
1991	34603599	3	237.50	68303	VARSITY BRANDS HOLDING CO., INC.	SHIPPING/HANDLING
Total for check number V177092			6,951.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V177093					
1991	91928914	1	1,267.02	65847	VIRCO, INC.	ITEM: VIRCO INC #PT3072ADJC (30"WX72"LX26-34"H) TABLE RECTANGLE FOUR ADJ LEGS WITH CASTERS - LAMINATE GREY NEBULA, ARCH T MOLD EDGE CHAR BLACK FRAME SILVER MIST
1991	91923772	1	5,743.66	65847	VIRCO, INC.	VIRCO INC #X-FTT3060 SPECIAL: FLIP TO DESK, TWO-STUDENT
1991	91930138	1	3,167.55	65847	VIRCO, INC.	ITEM: VIRCO INC #PT3072ADJC (30"WX72"LX26-34"H) TABLE RECTANGLE FOUR ADJ LEGS WITH CASTERS - LAMINATE GREY NEBULA, ARCH T MOLD EDGE CHAR BLACK FRAME SILVER MIST
1991	91928916	1	3,167.55	65847	VIRCO, INC.	ITEM: VIRCO INC #PT3072ADJC (30"WX72"LX26-34"H) TABLE RECTANGLE FOUR ADJ LEGS WITH CASTERS - LAMINATE GREY NEBULA, ARCH T MOLD EDGE CHAR BLACK FRAME SILVER MIST
1991	91928915	1	2,534.04	65847	VIRCO, INC.	ITEM: VIRCO INC #PT3072ADJC (30"WX72"LX26-34"H) TABLE RECTANGLE FOUR ADJ LEGS WITH CASTERS - LAMINATE GREY NEBULA, ARCH T MOLD EDGE CHAR BLACK FRAME SILVER MIST
1991	91928915	2	746.16	65847	VIRCO, INC.	VIRCO INC #4100 CHAIR ULTRA STACK SLED BASED BLACK -FRAME CHROME
1991	91928914	2	373.08	65847	VIRCO, INC.	VIRCO INC #4100 CHAIR ULTRA STACK SLED BASED BLACK -FRAME CHROME
1991	91923772	2	4,825.86	65847	VIRCO, INC.	VIRCO INC #ANTASK18EL: CHAIR, ANALOGY SERIES, MOBILE TASK CHAIR
1991	91930138	2	932.70	65847	VIRCO, INC.	VIRCO INC #4100 CHAIR ULTRA STACK SLED BASED BLACK -FRAME CHROME
1991	91928916	2	932.70	65847	VIRCO, INC.	VIRCO INC #4100 CHAIR ULTRA STACK SLED BASED BLACK -FRAME CHROME
1991	91930138	3	782.81	65847	VIRCO, INC.	VIRCO INC #PTBC4848 BOOKCASE PLATEAU 3 SHELF E(48WX14.25DX48H)GREY NEBULA, ARCH TMOLD EDGE CHAR BLACK FRAME SILVER MIST
1991	91928916	3	782.81	65847	VIRCO, INC.	VIRCO INC #PTBC4848 BOOKCASE PLATEAU 3 SHELF E(48WX14.25DX48H)GREY NEBULA, ARCH TMOLD EDGE CHAR BLACK FRAME SILVER MIST
1991	91928915	3	782.81	65847	VIRCO, INC.	VIRCO INC #PTBC4848 BOOKCASE PLATEAU 3 SHELF E(48WX14.25DX48H)GREY NEBULA, ARCH TMOLD EDGE CHAR BLACK FRAME SILVER MIST
1991	91928914	3	782.81	65847	VIRCO, INC.	VIRCO INC #PTBC4848 BOOKCASE PLATEAU 3 SHELF E(48WX14.25DX48H)GREY NEBULA, ARCH TMOLD EDGE CHAR BLACK FRAME SILVER MIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	91923772	3	2,591.36	65847	VIRCO, INC.	VIRCO INC #X-TT3060830 SPECIAL: TABLE, TEXT SERIES, TILT TOP
1991	91928914	4	1,008.48	65847	VIRCO, INC.	VIRCO INC #533048RP DESK PEDESTAL SERIES SINGLE PEDESTAL BOX FILE WATERFALL TOP NO CENTER DRAWER 48WX30DX29H) LAM GREY NEB FRAME CHAR BLACK
1991	91930138	4	1,008.48	65847	VIRCO, INC.	VIRCO INC #533048RP DESK PEDESTAL SERIES SINGLE PEDESTAL BOX FILE WATERFALL TOP NO CENTER DRAWER 48WX30DX29H) LAM GREY NEB FRAME CHAR BLACK
1991	91928916	4	1,008.48	65847	VIRCO, INC.	VIRCO INC #533048RP DESK PEDESTAL SERIES SINGLE PEDESTAL BOX FILE WATERFALL TOP NO CENTER DRAWER 48WX30DX29H) LAM GREY NEB FRAME CHAR BLACK
1991	91928915	4	1,008.48	65847	VIRCO, INC.	VIRCO INC #533048RP DESK PEDESTAL SERIES SINGLE PEDESTAL BOX FILE WATERFALL TOP NO CENTER DRAWER 48WX30DX29H) LAM GREY NEB FRAME CHAR BLACK
1991	91930138	5	454.35	65847	VIRCO, INC.	VIRCO INC #4435A CHAIR MANAGEMENT MESH BACK PNEUMATIC LIFT 2 TO 1 SYNCHRO TILT ADJ ARMS COLOR BLACK,BLACK
1991	91928916	5	454.35	65847	VIRCO, INC.	VIRCO INC #4435A CHAIR MANAGEMENT MESH BACK PNEUMATIC LIFT 2 TO 1 SYNCHRO TILT ADJ ARMS COLOR BLACK,BLACK
1991	91928915	5	454.35	65847	VIRCO, INC.	VIRCO INC #4435A CHAIR MANAGEMENT MESH BACK PNEUMATIC LIFT 2 TO 1 SYNCHRO TILT ADJ ARMS COLOR BLACK,BLACK
1991	91928914	5	454.35	65847	VIRCO, INC.	VIRCO INC #4435A CHAIR MANAGEMENT MESH BACK PNEUMATIC LIFT 2 TO 1 SYNCHRO TILT ADJ ARMS COLOR BLACK,BLACK
1991	91928916	6	985.01	65847	VIRCO, INC.	VIRCO INC#53VF184D FILE VERTICAL 4 DRAWER LEGAL SIZE WITH LOCK 18 1/8 W X 26 1/2 DX 52H CHAR BLACK
1991	91928914	6	985.01	65847	VIRCO, INC.	VIRCO INC#53VF184D FILE VERTICAL 4 DRAWER LEGAL SIZE WITH LOCK 18 1/8 W X 26 1/2 DX 52H CHAR BLACK
1991	91930138	6	985.01	65847	VIRCO, INC.	VIRCO INC#53VF184D FILE VERTICAL 4 DRAWER LEGAL SIZE WITH LOCK 18 1/8 W X 26 1/2 DX 52H CHAR BLACK
1991	91928915	6	985.01	65847	VIRCO, INC.	VIRCO INC#53VF184D FILE VERTICAL 4 DRAWER LEGAL SIZE WITH LOCK 18 1/8 W X 26 1/2 DX 52H CHAR BLACK
1991	91928916	7	610.66	65847	VIRCO, INC.	VIRCO INC#PT48RADJC TABLE ROUND FOR ADJ LEGS W/CASTERS 48"ROUND X 26-34"H LAM TOP WITH T MOLD EDGE BANDING GREY NEBULA ARCH TMOLD CHAR BLACK FRAME CHROME
1991	91930138	7	610.66	65847	VIRCO, INC.	VIRCO INC#PT48RADJC TABLE ROUND FOR ADJ LEGS W/CASTERS 48"ROUND X 26-34"H LAM TOP WITH T MOLD EDGE BANDING GREY NEBULA ARCH TMOLD CHAR BLACK FRAME CHROME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	91928915	7	610.66	65847	VIRCO, INC.	VIRCO INC#PT48RADJC TABLE ROUND FOR ADJ LEGS W/CASTERS 48"ROUND X 26-34"H LAM TOP WITH T MOLD EDGE BANDING GREY NEBULA ARCH TMOLD CHAR BLACK FRAME CHROME
1991	91930138	8	261.32	65847	VIRCO, INC.	VIRCO INC#12018 STOOL 120 SERIES 18" SEAT HEIGHT PLASTIC SEAT STEEL FRAME SEAT BLACK FRAME CHROME
1991	91928916	8	261.32	65847	VIRCO, INC.	VIRCO INC#12018 STOOL 120 SERIES 18" SEAT HEIGHT PLASTIC SEAT STEEL FRAME SEAT BLACK FRAME CHROME
1991	91928915	8	261.32	65847	VIRCO, INC.	VIRCO INC#12018 STOOL 120 SERIES 18" SEAT HEIGHT PLASTIC SEAT STEEL FRAME SEAT BLACK FRAME CHROME
Total for check number V177093			41,820.22			
Check Number V177094						
4101	2454092	1	2,812.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM #136055 LETTER CARDS BOOKS A TO E, NO F
4101	2454092	2	3,897.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 170616 LANGUAGE! BOOK C
4101	2454092	3	1,007.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 169210 LANGUAGE! TEACHER RESOURCE GUIDE
4101	2454092	4	9,178.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 169210 LANGUAGE! TEACHER SET A
4101	2454092	5	2,824.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 170667 LANGUAGE! TEACHER SET B
4101	2454092	6	1,059.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 170675 LANGUAGE! TEACHER SET C
4101	2454092	7	2,812.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 136063 MORPHEMES FOR MEANING CARDS (BOOKS A-F)
4101	2454092	8	51,750.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 298417 LANGUAGE! STUDENT SET A
4101	2454092	9	10,350.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 298425 LANGUAGE! STUDENT SET B
4101	2454092	10	2,415.00	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 298433 LANGUAGE! STUDENT SET C
4101	2454092	11	398.62	66922	VOYAGER SOPRIS LEARNING INC.	ITEM # 24256 LETTER TILES
4101	2454092	99	6,195.18	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177094			94,697.80			
Check Number V177095						
1991	SI1922043	2	102.33	00003175	WEST MUSIC COMPANY, INC	ITEM 540377 - WEST MUSIC SC7201 - 27
Total for check number V177095			102.33			
Check Date 10/2/2020						
Check Number 188736						
1991	A 320158	0	115.00	72973	DAVID ALMAND	ISMS F BALL 9/22/20
Total for check number 188736			115.00			
Check Number 188737						
1991	A 304144	0	210.00	43719	DAVID ALVERSON	CHS VBALL 09/25/20
Total for check number 188737			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188738						
1991	251074	0	53.58	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/01/20-10/31/21
1991	251074	0	105.42	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR PAMELA ANDREWS
Total for check number 188738			159.00			
Check Number 188739						
1991	A 289653	0	115.00	65484	STEVE ARMSTRONG	TVMS FBALL 9/22/20
Total for check number 188739			115.00			
Check Number 188740						
1991	A 318560	0	65.00	65456	BRIAN ARRINGTON	HMS FBALL 9/22/20
Total for check number 188740			65.00			
Check Number 188741						
1991	A 320515	0	165.00	78019	PARKER BAGG	KMS FBALL 9/22/20
Total for check number 188741			165.00			
Check Number 188742						
1991	A 318556	0	105.00	72845	KELLY BALLEZA	CHS VBALL 9/22/20
Total for check number 188742			105.00			
Check Number 188743						
1991	A 318555	0	105.00	78018	RICKY BALTHROP	CHS VBALL 9/22/20
Total for check number 188743			105.00			
Check Number 188744						
1991	A 304120	0	105.00	68566	JIMMY CALLAHAN	CHS VBALL 9/25/20
1991	A 304860	0	105.00	68566	JIMMY CALLAHAN	KHS VBALL 9/18/20
Total for check number 188744			210.00			
Check Number 188745						
1991	A 289651	0	115.00	61283	JOSE A. DELEON	TVMS FBALL 9/22/20
Total for check number 188745			115.00			
Check Number 188746						
1991	A 320162	0	115.00	55611	CECIL EDMISTON	ISMS FBALL 9/22/20
Total for check number 188746			115.00			
Check Number 188747						
1991	A 304108	0	125.00	50876	NORMAN EDWARDS	CHS VBALL 9/15/20
Total for check number 188747			125.00			
Check Number 188748						
1991	A 304103	0	125.00	54037	RONALD M. EDWARDS	CHS VBALL 9/15/20
Total for check number 188748			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188749						
1991	A 319424	0	115.00	73019	CHARLES L FISHER JR	TSMS FBALL 9/22/20
Total for check number 188749			115.00			
Check Number 188750						
4611	RPL478631	0	50.00	63158	HEIDI HAINES	REF PARKING 702691
Total for check number 188750			50.00			
Check Number 188751						
1991	A 291061	0	115.00	72805	JUSTIN E HENDRICK	FHMS FBALL 9/22/20
Total for check number 188751			115.00			
Check Number 188752						
1991	A 304145	0	150.00	66635	RITA HOESING	CHS VBALL 9/25/20
Total for check number 188752			150.00			
Check Number 188753						
1991	4972877	1	168.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7973288	1	339.13	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 188753			508.07			
Check Number 188754						
1991	11944	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT PASSES W-1302
Total for check number 188754			400.00			
Check Number 188755						
2401	200919	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	200919	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 188755			5,293.31			
Check Number 188756						
1991	SVC0658521	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0666864	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 188756			380.00			
Check Number 188757						
1991	A 291062	0	115.00	47004	KELLY MARTINEZ	FHMS FBALL 9/22/20
Total for check number 188757			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188758						
1991	A 319423	0	115.00	58459	DWIGHT MILLER	TSMS FBALL 9/22/20
Total for check number 188758			115.00			
Check Number 188759						
1991	BOWEN 11/20	0	109.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	A BOWEN 11/8/-11/9/20
Total for check number 188759			109.00			
Check Number 188760						
1991	A 304146	0	210.00	61116	CATHY ANN OATES	CHS VBALL 9/25/20
Total for check number 188760			210.00			
Check Number 188761						
1991	A 291059	0	115.00	61193	JOSEPH M. PARKS	FHMS FBALL 9/22/20
Total for check number 188761			115.00			
Check Number 188762						
1991	A 289652	0	115.00	00022550	BILLY RENSHAW	TVMS FBALL 9/22/20
Total for check number 188762			115.00			
Check Number 188763						
1991	A 320161	0	115.00	72828	JULIO REYNA III	ISMS FBALL 9/22/20
Total for check number 188763			115.00			
Check Number 188764						
1991	A 319315	0	65.00	66819	ERIC RICHARDSON	HMS FBALL 9/22/20
Total for check number 188764			65.00			
Check Number 188765						
1991	A 320516	0	165.00	69717	ANTHONY RUIZ	KMS FBALL 9/22/20
Total for check number 188765			165.00			
Check Number 188766						
4611	SK32-359177	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING RES 20/21
4611	SK32-359703	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TMIS SPELLING 20/21
Total for check number 188766			365.00			
Check Number 188767						
1991	A 319315	0	115.00	68225	STEVE SELNER	VRMS FBALL 9/22/20
Total for check number 188767			115.00			
Check Number 188768						
1991	A 319422	0	115.00	62667	CARWIN SHAW	TSMS FBALL 9/22/20
Total for check number 188768			115.00			
Check Number 188769						
1991	A 318563	0	65.00	52286	GREGORY SMALL	HMS FBALL 9/22/20
Total for check number 188769			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188770						
1991	A 304118	0	105.00	46208	SHAYLOR SMITH	CHS VBALL 9/26/20
Total for check number 188770			105.00			
Check Number 188771						
1991	A 304147	0	150.00	69804	KIRK TALLANT	CHS VBALL 9/25/20
1991	A 318522	0	105.00	69804	KIRK TALLANT	CHS VBALL 9/22/20
Total for check number 188771			255.00			
Check Number 188772						
1991	A 319317	0	115.00	47074	MARK TERRILL	VRMS FBALL 9/22/20
Total for check number 188772			115.00			
Check Number 188773						
1991	56104	0	121.99	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	9/21/20-9/20/21
1991	56104	0	421.01	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MBR JOHJANIA NAJERA
Total for check number 188773			543.00			
Check Number 188774						
1991	A 320517	0	165.00	58256	MATTHEW THOMAS	KMS FBALL 9/22/20
Total for check number 188774			165.00			
Check Number 188775						
1991	AUG/SEPT 20	1	12,367.27	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 188775			12,367.27			
Check Number 188776						
2401	75800616-00	1	163.17	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
1991	75570807-00	1	46.10	00002084	UNITED REFRIGERATION INC	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 188776			209.27			
Check Number 188777						
1991	A 304132	0	125.00	71102	KIM WHEELER	CHS VBALL 9/22/20
Total for check number 188777			125.00			
Check Number V177096						
1991	HALL 20/21	0	40.68	56096	ASCD	MBR TRACY HALL
1991	HALL 20/21	0	8.32	56096	ASCD	9/1/20-8/31/21
1991	NECESSARY 20	0	48.98	56096	ASCD	MBR CASEY NECESSARY
1991	NECESSARY 20	0	10.02	56096	ASCD	9/1/20-8/31/21
Total for check number V177096			108.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177097						
1991	0006825832IN	1	284.39	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	0006836818IN	1	151.00	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	0006834370IN	1	123.25	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177097			558.64			
Check Number V177098						
1991	7366099	1	1,215.90	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7366877	1	99.78	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177098			1,315.68			
Check Number V177099						
8651	91739	1	264.00	53028	PEPWEAR LLC	110915 - NATIONAL HONOR SOCIETY 2020 G500: SPTGREY GILDAN ADULT T-SHIRT SIZES: ADULT SMALL-24
8651	91739	2	17.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V177099			281.00			
Check Number V177100						
1991	202986 00	1	181.86	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177100			181.86			
Check Number V177102						
1991	208125991680	0	-92.92	00002046	SCHOOL SPECIALTY, INC	LAST YEAR PO 20013413
1991	208125933917	0	-161.31	00002046	SCHOOL SPECIALTY, INC	LAST YEAR PO 20013411
1991	208125933901	0	-391.23	00002046	SCHOOL SPECIALTY, INC	LAST YR PO 20013414
1991	208126219299	0	-4.66	00002046	SCHOOL SPECIALTY, INC	LAST YR PO 20011294
1991	208126059859	0	-101.91	00002046	SCHOOL SPECIALTY, INC	LAST YR PO 20013414
4611	208125274757	1	559.90	00002046	SCHOOL SPECIALTY, INC	7059786 TABLE- CLASSROOM SELECT NEOCLASS ACTIVITY RECTANGLE 24X72 - MARKERBOARD TOP - BLACK LOCKEDGE/UPPER LEG - 22-29 TABLE HEIGHT
1991	208125573784	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571805~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON-LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125574783	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571816~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON-LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208125573756	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298592320~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125574779	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571812~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS -
1991	208125587194	1	116.95	00002046	SCHOOL SPECIALTY, INC	CARSON DELLOSA SOCIAL SKILLS MATTER! RESOURCE BOOK, GRADES PREKK TO 2.
1991	208125572860	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571817~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125578001	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298592322~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125411353	1	441.32	00002046	SCHOOL SPECIALTY, INC	1536832 PORTFOLIO POLY 10 POCKET WITH WRITE ON TABS CLEAR
1991	208125577879	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571818~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125577878	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571814~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125575078	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571819~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125575076	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298592321~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON- LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208125574782	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571810~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON-LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
1991	208125574781	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571800~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON-LOCKING 5 IN CASTERS -
1991	208125574780	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571811~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON-LOCKING 5 IN CASTERS - SPECIFY LAMINATE/EDGE BAND COLOR - SPECIFY PAINT COLOR
4611	208126160313	2	15.59	00002046	SCHOOL SPECIALTY, INC	2028770 CUTTING MATS CRICUT LIGHT GRIP 12X12 EACH
1991	208125890254	2	623.84	00002046	SCHOOL SPECIALTY, INC	2020834 MARKER PERMANENT CRAYOLA TAKE NOTE ASST SET OF 80
1991	208125574107	2	194.95	00002046	SCHOOL SPECIALTY, INC	2020834 MARKER PERMANENT CRAYOLA TAKE NOTE ASST SET OF 80
1991	208125374277	2	22.35	00002046	SCHOOL SPECIALTY, INC	256206 DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1991	208125533472	4	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125410911	4	67.59	00002046	SCHOOL SPECIALTY, INC	1496874 BOOKS FAVORITE AUTHORS READ-ALONG S/6
4611	208125889048	5	49.20	00002046	SCHOOL SPECIALTY, INC	1382964 CRAYON CRAYOLA STANDARD SET OF 32
4611	208125716669	6	17.35	00002046	SCHOOL SPECIALTY, INC	1489571 CUTTING MATS CRICUT STANDARD GRIP 12X24 PACK OF 2
4611	208125522572	7	40.20	00002046	SCHOOL SPECIALTY, INC	372698 SCISSORS FISKARS KIDS BLUNT TIP 5 IN EACH
1991	208125463918	7	59.08	00002046	SCHOOL SPECIALTY, INC	203661 BOOKS STUDENT PHYSICAL SCIENCE SET OF 10
1991	208125400918	8	486.00	00002046	SCHOOL SPECIALTY, INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	208125444246	11	19.23	00002046	SCHOOL SPECIALTY, INC	1463121 KIT MY VERY FIRST MAGNET KIT AGES 4+
1991	208125334140	11	-90.75	00002046	SCHOOL SPECIALTY, INC	2012752 HAND SANITIZER FOAM ALCOHOL FREE COUNTER UNIT W/PUMP 950 ML
1991	208125501758	12	49.65	00002046	SCHOOL SPECIALTY, INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4
1991	208125381153	12	282.71	00002046	SCHOOL SPECIALTY, INC	1369889 TAPE SCOTCH 3450 SURE START PACKAGING 1.88IN X 54.6YD PK/3
1991	208125991870	13	2.92	00002046	SCHOOL SPECIALTY, INC	2020026 CRAYONS GLITTER CRAYOLA SET OF 24
1991	208125400947	23	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	208125636925	26	207.99	00002046	SCHOOL SPECIALTY, INC	1496885 BOOK EARLY CHILDHOOD CLASSICS S/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177102			25,132.83			
Check Number V177103						
1991	2026801200	1	237.28	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177103			237.28			
Check Number V177104						
1991	35916-2020	0	100.97	00007632	TASBO	MRB LUIS GONZALEZ
1991	35916-2020	0	34.03	00007632	TASBO	10/1/20-9/31/20
1991	42753-2020	0	135.00	00007632	TASBO	MBR J OTERO LAUREANO
1991	44818-2020	0	34.03	00007632	TASBO	10/1/20-9/30/21
1991	44818-2020	0	100.97	00007632	TASBO	MBR DONNIE SCARBROUGH
Total for check number V177104			405.00			
Check Number V177105						
1991	300005937	0	110.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR S HAYES 7/20-6/21
Total for check number V177105			110.00			
Check Number V177106						
1991	8949977	1	681.00	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8949949	1	718.40	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177106			1,399.40			
Check Number V177107						
1991	SI1901913	1	37.53	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1991	SI1901911	1	37.53	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1991	SI1901910	1	25.02	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1991	SI1901912	1	37.53	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
1991	SI1901914	1	37.53	00003175	WEST MUSIC COMPANY, INC	SALES QUOTE NUMBER: SQ083095 MUSIC SUPPLIES FOR PREK CLASSES TO INCLUDE BUT NOT LIMITED TO: BEAN BAGS, STICKS, RIBBONS, BELLS TRIANGLES, PUPPETS
Total for check number V177107			175.14			
Check Date 10/5/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188778						
1991	MOORE 20/21	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR BETTY MOORE
1991	MOORE 20/21	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	11/1/20-10/31/21
Total for check number 188778			129.00			
Check Number 188779						
1991	M400863	1	517.00	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	402742	1	132.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
Total for check number 188779			649.00			
Check Number 188780						
4611	483843	0	100.00	78005	CHOOSRI CASTEEL	REF BAND 693945
Total for check number 188780			100.00			
Check Number 188781						
6801	1278383	1	111,945.60	59202	CDW GOVERNMENT LLC	5788146 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	1267868	1	9,734.40	59202	CDW GOVERNMENT LLC	5788146 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	1528530	1	100.28	59202	CDW GOVERNMENT LLC	5555155 Honeywell Voyager 1250g USB Kit barcode scanner
1991	1476410	1	77.22	59202	CDW GOVERNMENT LLC	477154 Black Box 50ft Cat5 CAT5e 350mhz Gray UTP PVC Snagless Patch Cable 50
1991	1476400	1	25.74	59202	CDW GOVERNMENT LLC	477154 Black Box 50ft Cat5 CAT5e 350mhz Gray UTP PVC Snagless Patch Cable 50
1991	1878297	1	63.96	59202	CDW GOVERNMENT LLC	5176508 Adesso EasyTouch 6010UB keypad US
6801	1196231	2	7,900.00	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
1991	1476400	2	34.32	59202	CDW GOVERNMENT LLC	6066742 Adesso CyberTrack H3 web camera
6801	1354508	3	8,300.00	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 yea
Total for check number 188781			138,181.52			
Check Number 188782						
2241	1134	1	1,800.00	72525	CHANCE TO SOAR	VIRTUAL PD FOR SPED STAFF 10/2/20-"DIVERSE TECHNIQUES FOR STUDENTS IDENTIFIED WITH SPECIAL EDUCATION SERVICES TO INCLUDE MENTAL AND PHYSICAL
Total for check number 188782			1,800.00			
Check Number 188783						
1991	KEL/036959	1	7,592.00	55862	CITY ELECTRIC SUPPLY COMPANY	TPT-481602 48" OPTICALLY CLEAR PETG DESK SHIELD
1991	KEL/036959	2	75.00	55862	CITY ELECTRIC SUPPLY COMPANY	POLY-TECH BAG OF CLIPS THICK FOAM CLIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KEL/036959	3	300.00	55862	CITY ELECTRIC SUPPLY COMPANY	SHIPPING
Total for check number 188783			7,967.00			
Check Number 188784						
4611	7282208405	1	217.47	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$1500 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 188784			217.47			
Check Number 188785						
8671	RPL RMBJAN19	0	18.99	73329	ASHLEY NICOLE CONSTANTINO	RMB BES LUNCH 1/27/20
Total for check number 188785			18.99			
Check Number 188786						
1991	58877G	1	242.36	67162	COSTCO WHOLESALE CORPORATION	DNE PO FOR PURCHASE OF SUPPLIES NEEDED FOR MOBILE TEACHING. TO INCLUDE, BUT NOT LIMITED TO: STORAGE CONTAINERS, STORAGE BAGS AND MOBILE CARTS.
1991	46845G	1	295.10	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300
1991	46932G	1	498.72	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500
1991	052720	1	-18.47	67162	COSTCO WHOLESALE CORPORATION	DNE PO FOR PURCHASE OF SUPPLIES NEEDED FOR MOBILE TEACHING. TO INCLUDE, BUT NOT LIMITED TO: STORAGE CONTAINERS, STORAGE BAGS AND MOBILE CARTS.
1991	097677	1	-20.36	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300
1991	097677	1	-36.79	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500
Total for check number 188786			960.56			
Check Number 188787						
1991	28094	1	675.00	73426	DEFENDER SUPPLY, LLC	PAINT 4 WHEELS ON 2020 TAHOE - KEVIN KINLEY'S SECURITY VEHICLE. SEE ATTACHED.
Total for check number 188787			675.00			
Check Number 188788						
1991	47210	1	1,011.54	54751	DISCOUNT BANNERS & SIGNS, INC.	12" X 18" .040 ALUMINUM WITH HOLES IN CORNERS
1981	46725	1	24.99	54751	DISCOUNT BANNERS & SIGNS, INC.	QUOTE# 46725 1 EA. PVD 3 1/2 X 38 1/2 REPLACEMENT RECORD BOARD-WHITE BACKGROUND, BLACK LETTERS/NUMBERS-WITH 1:51.64 C. STRAIGHT 2013
Total for check number 188788			1,036.53			
Check Number 188789						
8651	484801	0	20.00	78003	DENNIS DRESCHER	REF NHS MRB 749924
Total for check number 188789			20.00			
Check Number 188790						
1991	4102100061	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 188790			6,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188791						
1991	25-57276-02	1	37.70	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188791			37.70			
Check Number 188792						
1991	TXALA76665	1	190.93	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76639	1	54.24	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76646	1	417.55	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 188792			662.72			
Check Number 188793						
1991	7-118-71346	1	20.01	00022201	FEDERAL EXPRESS CORPORATION	OPEN PO FOR SHIPPING CHARGES FROM FEDERAL EXPRESS TO BE USED BY SPECIAL EDUCATION DEPARTMENT FOR ONGOING SHIPPING NEEDS THROUGH JUNE 30, 2021.
Total for check number 188793			20.01			
Check Number 188794						
4611	RPLISMSDEC19	0	20.00	50324	DANIEL EDWARD FLORES	ISMS12/14/19-12/19/19
Total for check number 188794			20.00			
Check Number 188795						
1991	A 304112	0	125.00	68213	WAYNE GILIES	CHS VBALL 9/22/20
Total for check number 188795			125.00			
Check Number 188796						
1991	073912	1	1,494.00	60820	TECHNOLOGY ASSETS, LLC	210-AVOC: LATITUDE 7410, XCTO
1991	073362	2	210.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIQ: DELL DOCK - WD19 130PD
1991	072632	4	6,675.00	60820	TECHNOLOGY ASSETS, LLC	HFS128G39MND 128 GB SOLID STATE SSD
Total for check number 188796			8,379.00			
Check Number 188797						
2401	9666118360	1	50.49	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	9666118378	1	33.66	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	9656037331	1	61.00	00001173	W.W. GRAINGER, INC.	53TZ14 TK44831220T Surge Protector Outlet Strip Total Number of Outlets 7 Color White Cord Length 25 ft Communication Port None Rated Joules 1080 Application Home and Office Housing Material Plastic Max. Amps 15.0 A Power Indicator No
Total for check number 188797			145.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188798						
1991	5972784	1	416.13	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 188798			416.13			
Check Number 188799						
1991	KHS 9/30/20	1	2,000.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V-1 SET OF 50 DOZEN
1991	KHS 9/30/20	2	1,500.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V1 X SET OF 45 DOZEN
Total for check number 188799			3,500.00			
Check Number 188800						
1991	12227	1	78.75	60194	KELLER TROPHY AND AWARDS, LTD	CLEAR ART POUCHES
Total for check number 188800			78.75			
Check Number 188801						
1991	21002883	1	20.00	72824	CRYSTAL M LEONGUERRERO	QTY. 250 BUSINESS CARDS FOR PRISCILLA FUENTES
Total for check number 188801			20.00			
Check Number 188802						
1991	1027	1	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS TREASURE ISLAND
1991	1027	2	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS ALICE IN WONDERLAND
1991	1027	3	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS A CHRISTMAS CAROL
1991	1027	4	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS ROBIN HOOD
1991	1027	5	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS THROUGH THE LOOKING GLASS
1991	1027	6	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS FRANKENSTEIN
1991	1027	7	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS THE LEGEND OF SLEEPY HOLLOW
1991	1027	8	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS THE WONDERFUL WIZARD OF OZ
1991	1027	9	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS TWELFTH NIGHT (ADAPTED)
1991	1027	10	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS A MIDSUMMER NIGHT'S DREAM (ADAPTED)
1991	1027	11	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS MUCH ADO ABOUT NOTHING (ADAPTED)
1991	1027	12	7.99	72763	LIGHTHOUSE PLAYS LLC	SCRIPTS THE ODYSSEY
Total for check number 188802			95.88			
Check Number 188803						
8651	RPL 4662363	0	5.00	73790	DYANN LUNDBERG	REF PROM 686417
4611	RPL 4662363	0	3.00	73790	DYANN LUNDBERG	REF PROM 686417
Total for check number 188803			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188804						
1991	612779-0	1	68.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MOC UNITEK10 CHARGER IPAD 10 PORT
Total for check number 188804			68.95			
Check Number 188805						
8651	485126	0	100.00	78017	HEATHER MORAN	REF BAND DONAT.698903
Total for check number 188805			100.00			
Check Number 188806						
2240	INV-1022031	1	693.00	62821	N2Y LLC	#SSX - SYMBOLSTIX PRIME/SYMBOLSTIX RENEWAL
2240	INV-1022031	2	8,598.60	62821	N2Y LLC	#NWS - NEWS-2-YOU LICENSE RENEWAL
2240	INV-1022031	3	80,403.95	62821	N2Y LLC	#ULS - UNIQUE LEARNING SYSTEM ONLINE LICENSE RENEWAL
2240	INV-1022031	4	645.00	62821	N2Y LLC	#L3S - L3 SKILLS ONLINE LICENSE
Total for check number 188806			90,340.55			
Check Number 188807						
1991	547436	1	2,099.93	77237	NATIONAL AUTISM RESOURCES, INC.	ITEM: 960206 COCOON BEAN BAG CHAIR 6'
Total for check number 188807			2,099.93			
Check Number 188808						
1991	06605551	1	167.50	00013767	POSITIVE PROMOTIONS, INC	ITEM# VP-6931 RR20: RED RIBBON WK PENCIL BOX
1991	06605551	2	20.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING & HANDLING CHARGE
Total for check number 188808			188.45			
Check Number 188809						
1991	225942	1	32.99	62866	PREMIER LOGITECH LLC	LOGITECH H570E WIRED USB HEADSET - STEREO
Total for check number 188809			32.99			
Check Number 188810						
8651	483959	0	20.00	73419	ALICIA PROHASKA	REF STUCO 692097
Total for check number 188810			20.00			
Check Number 188811						
1991	CL44757	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 188811			59.80			
Check Number 188812						
1991	96949	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - HES
1991	96949	2	179.90	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - SVES
1991	96949	3	13.33	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING - SVES
1991	96949	4	6.67	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING - HES
Total for check number 188812			289.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188813						
4611	004272	1	454.83	69230	SAM'S EAST, INC.	*** DO NOT EXCEED \$500.00***
4611	003858	1	494.42	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 188813			949.25			
Check Number 188814						
4611	4026229136	1	249.97	76458	GATEWAY EDUCATION HOLDINGS LLC	9780328824502 ELEMENTARY SCHOOL SOCIAL STUDIES 2016 SPANISH TEXAS TEACHER EDITION VOLUMES 1 & 2 GRADE 5
1991	7027295501	1	10,500.00	76458	GATEWAY EDUCATION HOLDINGS LLC	INSPIRE LITERACY (ILIT) SOFTWARE SUBSCRIPTION 1 YEAR STARTING JULY 1, 2020 AND EXPIRING 6/30/21 / 140 STUDENT LICENSES
4611	4026229136	2	887.47	76458	GATEWAY EDUCATION HOLDINGS LLC	9780328861354 ELEMENTARY SCHOOL SOCIAL STUDIES 2016 SPANISH TEXAS LEVELED READER KIT GRADE 5
Total for check number 188814			11,637.44			
Check Number 188815						
4611	SK32-359522	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	FRES SPELLING12/11/20
4611	SK32-360422	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	TSMS SPELLING 20/21
1991	SK32-359654	1	175.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	ENROLLMENT FEE FOR SCRIPPS SPELLING BEE
1991	SK32-359654	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 188815			547.50			
Check Number 188816						
1991	2020-39677	2	1,457.50	71011	SEESAW LEARNING, INC.	SEESAW FOR SCHOOLS LICENSES
Total for check number 188816			1,457.50			
Check Number 188817						
1991	296296	1	16.95	47317	SELF ESTEEM SHOP LLC	SKU 9781610023856 - BUILDING RESILIENCE IN CHILDREN AND TEENS: GIVING KIDS ROOTS AND WINGS
1991	296296	2	10.99	47317	SELF ESTEEM SHOP LLC	SKU 9780062975676 - THE GREAT ESCAPE
1991	296296	3	15.95	47317	SELF ESTEEM SHOP LLC	SKU 9780975958001 - THE SKIN YOU LIVE IN
1991	296296	4	15.99	47317	SELF ESTEEM SHOP LLC	SKU 9780310757399 - WONDERS OF CREATION ILLUSTRATIONS TO COLOR AND INSPIRE
1991	296296	5	19.95	47317	SELF ESTEEM SHOP LLC	SKU 9781925545098 - HEY WARRIOR: A BOOK FOR KIDS ABOUT ANXIETY
1991	296296	6	16.99	47317	SELF ESTEEM SHOP LLC	SKU AMGDALAPLUSHIE - SMALL HEY WARRIOR AMYGDALA PLUSHIE
1991	296296	7	24.99	47317	SELF ESTEEM SHOP LLC	SKU PETCATPACK - PETE THE CAT AT-HOME LEARNING PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	296296	8	19.99	47317	SELF ESTEEM SHOP LLC	SKU INVISIBLESTRINGPKG - INVISIBLE STRING BOOK AND WORKBOOK
1991	296296	9	12.50	47317	SELF ESTEEM SHOP LLC	SKU SPIRAL FIDGET - SPIRAL FIDGET
1991	296296	99	12.34	47317	SELF ESTEEM SHOP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 188817			166.64			
Check Number 188818						
1991	181213	1	53.90	63984	THINK SOCIAL PUBLISHING, INC.	#9781937473075 - INCREDIBLE 5-POINT SCALE, 2ND EDITION
1991	181213	2	13.00	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 188818			66.90			
Check Number 188819						
1991	933	1	1,810.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 188819			1,810.00			
Check Number 188820						
1991	20016316	1	1,216.00	77645	SUNBELT STAFFING, LLC	CONTRACT PART TIME DIAGNOSTICIAN SERVICES FROM 8/24/20 THROUGH 6/3/21 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 735 HOURS.
Total for check number 188820			1,216.00			
Check Number 188821						
1991	20201187	0	18.68	55686	TEXAS SPEECH COMMUNICATION ASSOC	8/1/2020-7/31/2021
1991	20201187	0	201.32	55686	TEXAS SPEECH COMMUNICATION ASSOC	MBR DEBORAH GAROUJ
Total for check number 188821			220.00			
Check Number 188822						
4611	483848	0	463.00	78004	SUSAN VALENTEEN	REF BAND FEE 701662
Total for check number 188822			463.00			
Check Number 188823						
4611	RPL466339	0	6.00	73778	MARTHA WILSON	REF FIELD TRIP 732647
Total for check number 188823			6.00			
Check Number V177108						
4611	8499306	1	86.67	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER 4'X8'
4611	8493559	1	86.67	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER 4'X8'
4611	8499306	2	8.54	45101	4IMPRINT, INC.	FREIGHT
4611	8493559	2	8.54	45101	4IMPRINT, INC.	FREIGHT
Total for check number V177108			190.42			
Check Number V177109						
1991	361030	1	54.90	53006	STUDIES WEEKLY, INC.	ESTX4- SPANISH TEXAS STUDIES WEEKLY (ONLINE ONLY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	361030	2	279.99	53006	STUDIES WEEKLY, INC.	TX4- TEXAS STUDIES WEEKLY (ONLINE ONLY)
Total for check number V177109			334.89			
Check Number V177110						
2241	AD01450244	1	2,940.00	00005868	APPLE INC	#MW7L2LL/A - 10.2-INCH IPAD WI-FI 32GB SPACE GRAY (10 PACK)
1991	AC43778274	2	1,090.00	00005868	APPLE INC	#S7828LL/A - 4-YEAR APPLE CARE FOR SCHOOLS
Total for check number V177110			4,030.00			
Check Number V177111						
1991	135705	1	1,047.75	62814	RECOGNITION, INC	STATE CHEER CHAMPIONSHIP RINGS FOR: DR. WESTFALL, DONNIE BARTLETT, ERIC PERSYN, NAMICHA WILLIAMS, VICTORIA BUTLER AND STACEY MURTO
1991	135825	1	1,047.75	62814	RECOGNITION, INC	STATE CHEER CHAMPIONSHIP RINGS FOR: DR. WESTFALL, DONNIE BARTLETT, ERIC PERSYN, NAMICHA WILLIAMS, VICTORIA BUTLER AND STACEY MURTO
Total for check number V177111			2,095.50			
Check Number V177112						
1991	4656151	3	55.20	68396	BLICK ART MATERIALS LLC	00082-1006 TEMPRA PAINT STICKS PRIMARY COLRS 6CT PK
Total for check number V177112			55.20			
Check Number V177113						
1981	188356	1	210.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE# SEPTEMBER 21, 2020 1 EA. ITEM# CMP-ES EXTERNAL STROBE LIGHT FOR USE WITH CHAMP STARTING SYSTEM
1981	188356	99	15.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177113			225.00			
Check Number V177114						
1991	CUS0231112	1	1,090.00	00018045	CRISIS PREVENTION INSTITUTE INC	#OPPN0215 - VIRTUAL RENEWAL NCI TRAINING ON OCTOBER 6, 2020 FOR MEREDITH BANKS.
Total for check number V177114			1,090.00			
Check Number V177115						
8671	834336	0	645.60	00023231	DECOTY COFFEE COMPANY	COFFEE,TEA & CREAMERS
Total for check number V177115			645.60			
Check Number V177116						
1991	6848070	1	51.32	00001096	DEMCO, INC.	W13775450 SUBJECT CLASSIFICATION LABELS ANIMAL SET/6 DESIGNS6/RLS50
1991	6848070	2	25.66	00001096	DEMCO, INC.	W13775460 SUBJECT CLASSIFICATION LABELS SPORT SET/6 DESIGNS6/RLS50
1991	6848070	3	8.59	00001096	DEMCO, INC.	W13764550 TECHNOLOGY LABEL 500/ROLL
1991	6848070	4	5.62	00001096	DEMCO, INC.	W16740500 SCOTCH 845 BOOK TAPE 1-1/2" X 15 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6848070	5	31.03	00001096	DEMCO, INC.	W13670300 PRE-INKED STOCK STAMP FLASH STYLE 3 DISCARD RED INK
1991	6848070	6	8.54	00001096	DEMCO, INC.	W13714020 COLOR CRAZE FLORAL BOOKMARKS 2-1/4" X 7" 4 DESIGNS 200/PKG
1991	6848070	7	8.54	00001096	DEMCO, INC.	W13714030 COLOR CRAZE GEOMETRIC BOOKMARKS 2-1/4" X 7" 4 DESIGNS 200/PKG
1991	6848070	8	23.74	00001096	DEMCO, INC.	W12190480 PIGEON 11-1/2" WITH SOUND BEAN FILLED PLUSH
1991	6848070	9	18.04	00001096	DEMCO, INC.	W13599970 PETE THE CAT PLUSH 14-1/2"H
1991	6848070	10	209.15	00001096	DEMCO, INC.	W13787470 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" BLUE
1991	6848070	11	13.32	00001096	DEMCO, INC.	W13800590 SUBJECT CLASSIFICATION LABELS PETS SET/3 DESIGNS 3/ROLLS50
1991	6848070	12	7.99	00001096	DEMCO, INC.	WN12802190 SUBJECT CLASSIFICATION LABELS FOLK & FAIRY TALES 500/ROLL
1991	6848070	13	8.59	00001096	DEMCO, INC.	W13748230 SILHOUETTE CLASSIFICATION LBL MILITARY 500/ROLL
1991	6848070	14	8.59	00001096	DEMCO, INC.	W13691330 MODERN SUBJECT CLASS LABEL WEATHER 500/ROLL
1991	6848070	15	4.94	00001096	DEMCO, INC.	W13201550 HS COLORFUL CLASSIFICATION LABEL TRAVEL 216/PKG
1991	6848070	16	8.59	00001096	DEMCO, INC.	W13200690 HS COLORFUL CLASSIFICATION LABEL POETRY 500/ROLL
1991	6848070	17	4.94	00001096	DEMCO, INC.	W12558040 HS COLORFUL CLASSIFICATION LABEL COOKING 216/PKG
1991	6848070	18	8.59	00001096	DEMCO, INC.	W13200650 HS COLORFUL CLASSIFICATION LABEL CAREERS 500/ROLL
1991	6848070	19	4.94	00001096	DEMCO, INC.	W12558100 HS COLORFUL CLASSIFICATION LABEL ART 216/PKG
1991	6848070	20	4.94	00001096	DEMCO, INC.	W12558590 HIGHSMITH SUBJ CLASSIFICATION LABELS: ANIMALS 216/PKG
1991	6848070	21	7.99	00001096	DEMCO, INC.	WN12812250 SUBJECT CLASSIFICATION LABELS SPACE 500/ROLL
1991	6848070	22	7.99	00001096	DEMCO, INC.	WN12800390 SUBJECT CLASSIFICATION LABELS RELIGION 500/ROLL
1991	6848070	23	7.99	00001096	DEMCO, INC.	WN12800410 SUBJECT CLASSIFICATION LABELS SCIENCE 500/ROLL
1991	6848070	24	7.99	00001096	DEMCO, INC.	WN12800370 SUBJECT CLASSIFICATION LABELS PETS 500/ROLL
1991	6848070	25	7.99	00001096	DEMCO, INC.	WN12800340 SUBJECT CLASSIFICATION LABELS MYTHOLOGY 500/ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6848070	26	7.99	00001096	DEMCO, INC.	WN12800320 SUBJECT CLASSIFICATION LABELS MUSIC 500/ROLL
1991	6848070	27	7.99	00001096	DEMCO, INC.	WN12802790 SUBJECT CLASSIFICATION LABELS DINOSAURS 500/ROLL
1991	6848070	28	8.59	00001096	DEMCO, INC.	W13800450 SUBJECT CLASSIFICATION LABELS SOCIAL ISSUES 500/BOX
1991	6848070	29	66.75	00001096	DEMCO, INC.	WN12806600 CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3-7/8"W 250/ROLL
1991	6848070	30	8.59	00001096	DEMCO, INC.	W12802890 SUBJECT CLASSIFICATION LABELS HOLIDAY 500/ROLL
1991	6848070	31	8.85	00001096	DEMCO, INC.	W13800560 SUBJECT CLASSIFICATION LABELS VIDEO GAMES 500/BOX
1991	6848070	32	7.99	00001096	DEMCO, INC.	WN12804660 SUBJECT CLASSIFICATION LABELS MOVIE/TV 500/ROLL
1991	6848070	33	7.99	00001096	DEMCO, INC.	WN12811830 SUBJECT CLASSIFICATION LABELS MATH 500/ROLL

Total for check number V177116			630.35			
Check Number V177121						

1991	CPAY00129269	1	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL MAINTENANCE SERVICE FOR INTRUSION DEVICES FOR ALL KISD FACILITIES. SEE ATTACHED CONTRACT 1 VRMS
1991	CPAY00129210	1	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	ANNUAL MAINTENANCE CONTRACT FOR SECURITY CAMERAS AND ACCESS CONTROL'S FOR KISD FACILITIES. SEE ATTACHED CONTRACT 1. VISTA RIDGE MS
1991	CPAY00129269	2	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	2 SVES
1991	CPAY00129210	2	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	2. SVES
1991	CPAY00129269	3	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	3 KELC S
1991	CPAY00129210	3	6,375.00	47167	ENTECH SALES AND SERVICE, INC.	3. KELC S
1991	CPAY00129269	4	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	4 RES
1991	CPAY00129210	4	2,975.00	47167	ENTECH SALES AND SERVICE, INC.	4. RES
1991	CPAY00129210	5	6,375.00	47167	ENTECH SALES AND SERVICE, INC.	5. KELC N
1991	CPAY00129269	5	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	5 KELC N
1991	CPAY00129269	6	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	6 TVMS
1991	CPAY00129210	6	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	6. BWES
1991	CPAY00129269	7	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	7 BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CPAY00129210	7	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	7. CES
1991	CPAY00129210	8	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	8. ERES
1991	CPAY00129269	8	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	8 CRES
1991	CPAY00129210	9	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	9. TMIS
1991	CPAY00129269	9	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	9 ERES
1991	CPAY00129269	10	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	10 TMIS
1991	CPAY00129210	10	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	10. FSES
1991	CPAY00129269	11	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	11 FSES
1991	CPAY00129210	11	3,400.00	47167	ENTECH SALES AND SERVICE, INC.	11. IES
1991	CPAY00129269	12	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	12 IES
1991	CPAY00129210	12	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	12. LES
1991	CPAY00129269	13	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	13 LES
1991	CPAY00129210	13	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	13. WSES
1991	CPAY00129269	14	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	14WSES
1991	CPAY00129210	14	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	14. BPES
1991	CPAY00129210	15	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	15. FRES
1991	CPAY00129269	15	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	15 BPES
1991	CPAY00129269	16	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	16 FRES
1991	CPAY00129210	16	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	16.BES
1991	CPAY00129210	17	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	17. PHIS
1991	CPAY00129269	17	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	17 BES
1991	CPAY00129210	18	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	18. LSES
1991	CPAY00129269	18	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	18 PHIS
1991	CPAY00129210	19	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	19. HLES
1991	CPAY00129269	19	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	19 LSES
1991	CPAY00129210	20	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	20. NRES
1991	CPAY00129269	20	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	20 HLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CPAY00129269	21	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	21 NRES
1991	CPAY00129210	21	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	21. WLES
1991	CPAY00129269	22	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	22 WLES
1991	CPAY00129210	22	3,867.50	47167	ENTECH SALES AND SERVICE, INC.	22. PGES
1991	CPAY00129210	23	3,400.00	47167	ENTECH SALES AND SERVICE, INC.	23. SGES
1991	CPAY00129269	23	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	23 PGES
1991	CPAY00129269	24	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	24 SGES
1991	CPAY00129210	24	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	24. CTIS
1991	CPAY00129269	25	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	25 CTI
1991	CPAY00129210	25	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	25. HES
1991	CPAY00129210	26	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	26.WRES
1991	CPAY00129269	26	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	26 HES
1991	CPAY00129210	27	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	27. BCIS
1991	CPAY00129269	27	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	27 WRES
1991	CPAY00129210	28	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	28. PES
1991	CPAY00129269	28	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	28 PES
1991	CPAY00129210	29	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	29. FES
1991	CPAY00129269	29	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	29 FES
1991	CPAY00129210	30	3,825.00	47167	ENTECH SALES AND SERVICE, INC.	30. KHES
1991	CPAY00129269	30	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	30 KHES
1991	CPAY00129210	31	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	31. TVMS
1991	CPAY00129269	31	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	31 ISMS
1991	CPAY00129210	32	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	32. TSMS
1991	CPAY00129269	32	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	32 HMS
1991	CPAY00129210	33	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	33. ISMS
1991	CPAY00129269	33	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	33 FHMS
1991	CPAY00129269	34	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	34 KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CPAY00129210	34	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	34. HMS
1991	CPAY00129269	35	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	35 KLC / ND
1991	CPAY00129210	35	5,100.00	47167	ENTECH SALES AND SERVICE, INC.	35. FHMS
1991	CPAY00129269	36	1,501.25	47167	ENTECH SALES AND SERVICE, INC.	36 KCAL
1991	CPAY00129210	36	5,525.00	47167	ENTECH SALES AND SERVICE, INC.	36. KMS
1991	CPAY00129210	37	10,625.00	47167	ENTECH SALES AND SERVICE, INC.	37. KLC / ND
1991	CPAY00129269	37	1,501.25	47167	ENTECH SALES AND SERVICE, INC.	37 TCHS
1991	CPAY00129210	38	17,850.00	47167	ENTECH SALES AND SERVICE, INC.	38. LCAL
1991	CPAY00129269	38	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	38 FRHS
1991	CPAY00129269	39	1,501.25	47167	ENTECH SALES AND SERVICE, INC.	39 KHS
1991	CPAY00129210	39	23,797.50	47167	ENTECH SALES AND SERVICE, INC.	39. TCHS
1991	CPAY00129269	40	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	40 BCIS
1991	CPAY00129210	40	17,850.00	47167	ENTECH SALES AND SERVICE, INC.	40. CHS
1991	CPAY00129210	41	17,000.00	47167	ENTECH SALES AND SERVICE, INC.	41. FRHS
1991	CPAY00129269	41	1,195.00	47167	ENTECH SALES AND SERVICE, INC.	41 TSMS
1991	CPAY00129269	42	1,501.25	47167	ENTECH SALES AND SERVICE, INC.	42 CHS
1991	CPAY00129210	42	17,850.00	47167	ENTECH SALES AND SERVICE, INC.	42. KHS
1991	CPAY00129210	43	34,510.00	47167	ENTECH SALES AND SERVICE, INC.	43. M&O, EDC, ATHLET. CMLPX, GROUNDS
1991	CPAY00129269	43	5,975.00	47167	ENTECH SALES AND SERVICE, INC.	43 EDC, M&O, ATHL CMLPX, GROUNDS, NATATORIUM

Total for check number V177121

357,990.00

Check Number V177122

1991	736969	1	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMONG THE HIDDEN BOOK
1991	736969	3	31.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIG FOOT LITTLE FOOT BOOK
1991	736969	4	74.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOUNCING BACK BOOK
1991	736969	5	39.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FABLEHAVEN BOOK
1991	736969	7	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRIENDSHIP WAR BOOK
1991	736969	10	79.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WAYSIDE SCHOOL BOOK
1991	736969	11	20.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING OF BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177122			316.00			
Check Number V177123						
1991	INV0042842	1	5,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS FOR HELP DESK AND INVENTORY
Total for check number V177123			5,600.00			
Check Number V177124						
1991	7245597	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12967
1991	7247416	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS READ VIRTUAL RSRC G1 SUBSC
1991	7245027	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM CVL12970 UOS READ VIRTUAL RSR UNITS OF STUDY FOURTH GRADE FOR REMOTE LEARNING AT WLES FOR 2020-21 STUDENT USE ONLY
1991	7245107	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN : 978-0-325-12975-4 UOS WRITING DIGITAL K
1991	7245107	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12976-1 UOS WRITING DIGITAL 1
1991	7247416	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS READ VIRTUAL RSRC G2 SUBSC
1991	7245027	2	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM CVL12979 UOS WRIT VIRTUAL RSR UNITS OF STUDY FOURTH GRADE FOR REMOTE LEARNING AT WLES FOR 2020-21 STUDENT USE ONLY
1991	7245597	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12968
1991	7245107	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12977-8 UOS WRITING DIGITAL 2
1991	7245597	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12969
1991	7247416	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS READ VIRTUAL RSRC G3 SUBSC
1991	7245107	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN; 978-0-325-12978-5 UOS WRITING DIGITAL 3
1991	7245597	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12970
1991	7247416	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS READ VIRTUAL RSRC G4 SUBSC
1991	7247416	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS READ VIRTUAL RSRC GK SUBSC
1991	7245107	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12979-2 UOS WRITING DIGITAL 4
1991	7245597	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12966
1991	7245107	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12966-2 UOS READING DIGITAL K
1991	7247416	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS WRIT VIRTUAL RSRC G1 SUBSC
1991	7245597	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12976
1991	7247416	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS WRIT VIRTUAL RSRC G2 SUBSC
1991	7245597	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12977

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7245107	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12967-9 UOS READING DIGITAL 1
1991	7247416	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS WRIT VIRTUAL RSRC G3 SUBSC
1991	7245107	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12968-6 UOS READING DIGITAL 2
1991	7245597	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12978
1991	7247416	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS WRIT VIRTUAL RSRC G4 SUBSC
1991	7245597	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12979
1991	7245107	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN:978-0-325-12969-3 UOS READING DIGITAL 3
1991	7247416	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	/UOS WRIT VIRTUAL RSRC GK SUBSC
1991	7245597	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12975
1991	7245107	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12970-9 UOS READING DIGITAL 4
Total for check number V177124			3,400.00			
Check Number V177125						
1991	705220511-01	1	19.47	60196	ORIENTAL TRADING COMPANY	IN 13674694 FORTUNE COOKIE ERASERS
1991	705220511-01	2	6.02	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING MINUS .97 DISCOUNT
Total for check number V177125			25.49			
Check Number V177126						
1991	1869544-00	2	13.37	00002011	HERTZBERG - NEW METHOD, INC.	JAMES AND THE GIANT PEACH 161066
1991	1869544-00	3	45.36	00002011	HERTZBERG - NEW METHOD, INC.	GRAVITY FALLS JOURNAL 3 129722
1991	1869544-00	4	15.32	00002011	HERTZBERG - NEW METHOD, INC.	NEW DANGER 184187
1991	1869544-00	7	14.44	00002011	HERTZBERG - NEW METHOD, INC.	JUST UNDER THE CLOUDS 165180
1991	1869544-00	8	11.77	00002011	HERTZBERG - NEW METHOD, INC.	MYSTERY OF THE DARK MAGIC 128022
1991	1869544-00	9	4.44	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V177126			104.70			
Check Number V177127						
2241	5132306412	1	1,159.00	70043	SONOVA USA INC.	ROGER SELECT IN US PLUG (GRAPHITE GRAY)
2241	5132306412	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V177127			1,178.99			
Check Number V177128						
1991	100271	1	125.00	00013500	PRECISION BUSINESS MACHINES, INC	HOLDER FLANGE
1991	100271	2	165.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR
Total for check number V177128			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177129						
1991	7413937	1	186.99	00015484	REALLY GOOD STUFF LLC	ITEM # 162176 PU PICTURE CHAPTER BINS PU
1991	7413937	2	16.16	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
Total for check number V177129			203.15			
Check Number V177130						
1991	57339	1	65.00	52588	ROMEO MUSIC	PYLE-PMP57-LIA PYLEHOME MEGAPHONE 50W AMPLIFIER
1991	56328	1	990.00	52588	ROMEO MUSIC	QBALL- THROWABLE WIRELESS MICROPHONE
1991	56401	1	660.00	52588	ROMEO MUSIC	QBALL- THROWABLE WIRELESS MICROPHONE
Total for check number V177130			1,715.00			
Check Number V177131						
1991	IN100601661	1	299.75	53055	S&S WORLDWIDE, INC	FR2662 S&S WORLDWIDE WOODEN CUBES 3/4IN PK 100
Total for check number V177131			299.75			
Check Number V177132						
1991	3813913-00	1	1,040.82	00002044	SCHOOL HEALTH CORPORATION	34237 ISO ALCOHOL 16 OZ 99%
1991	3833751-00	1	522.45	00002044	SCHOOL HEALTH CORPORATION	1020104 AAMI Level 2 Washable Reusable Gown with Cuffs, 10/Pack
1991	3813913-00	2	2,761.21	00002044	SCHOOL HEALTH CORPORATION	1020175 SPRAYPAK DISINFECTANT 16.5 OZ
1991	3833751-00	2	165.00	00002044	SCHOOL HEALTH CORPORATION	1036172 Adult Economy ElastiShield
Total for check number V177132			4,489.48			
Check Number V177133						
2111	IN000545494	1	952.00	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS - 340 STUDENT PLANNERS GRADES 3-5.
2111	IN000545510	1	1,033.20	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS - 369 PRIMARY PLANNERS FOR GRADE LEVELS K-2
2111	IN000545510	99	166.05	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
2111	IN000545494	99	153.00	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177133			2,304.25			
Check Number V177134						
4611	308103512026	1	15.32	00002046	SCHOOL SPECIALTY, INC	384092 PAINT TEMPERA CK LRG BRILLANT BLUE PK/6
4611	208125410863	1	-15.32	00002046	SCHOOL SPECIALTY, INC	384092 PAINT TEMPERA CK LRG BRILLANT BLUE PK/6
4611	208125286098	2	-12.30	00002046	SCHOOL SPECIALTY, INC	006177 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 20
4611	308103512026	2	12.30	00002046	SCHOOL SPECIALTY, INC	006177 TISSUE SPECTRA 20X30 STANDARD COLORS PK OF 20
1991	208125400920	2	144.18	00002046	SCHOOL SPECIALTY, INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
4611	208125286098	3	-39.18	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	308103512026	3	39.18	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
4611	208125286098	4	-7.66	00002046	SCHOOL SPECIALTY, INC	067125 PAINT TEMPERA CAKES LARGE RICHESON PURPLE PACK OF 6
4611	308103512026	4	7.66	00002046	SCHOOL SPECIALTY, INC	067125 PAINT TEMPERA CAKES LARGE RICHESON PURPLE PACK OF 6
4611	208125609635	4	18.45	00002046	SCHOOL SPECIALTY, INC	1599131 TRIMMER PAPER SURECUT FISKARS 12 IN
1991	208125441581	4	1,273.30	00002046	SCHOOL SPECIALTY, INC	2013407 PENCIL #2 PRE-SHARPENED PACK OF 144 - SCHOOL SMART
4611	208125286098	5	-9.81	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
4611	308103512026	5	5.71	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
4611	208125977596	5	-5.71	00002046	SCHOOL SPECIALTY, INC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50
4611	308103512026	6	9.81	00002046	SCHOOL SPECIALTY, INC	075882 WONDERFOAM TUB OF SHAPES ASST SIZE/COLOR BAG OF 1/2 LB
4611	208125286098	6	-61.94	00002046	SCHOOL SPECIALTY, INC	075882 WONDERFOAM TUB OF SHAPES ASST SIZE/COLOR BAG OF 1/2 LB
4611	308103512026	7	61.94	00002046	SCHOOL SPECIALTY, INC	217185 PAINT TEMPERA JAZZ GLOSS OPAQUE PINT SET OF 10
4611	308103512026	8	8.55	00002046	SCHOOL SPECIALTY, INC	1592811 SPARKLE CORD THICK PACK
4611	208125286098	8	-8.55	00002046	SCHOOL SPECIALTY, INC	1592811 SPARKLE CORD THICK PACK
4611	308103512026	9	51.80	00002046	SCHOOL SPECIALTY, INC	217188 PAINT TEMPERA JAZZ GLOSS FLUORESCENT PINT SET OF 7
4611	208125286149	9	-51.80	00002046	SCHOOL SPECIALTY, INC	217188 PAINT TEMPERA JAZZ GLOSS FLUORESCENT PINT SET OF 7
4611	308103512026	10	3.89	00002046	SCHOOL SPECIALTY, INC	084838 SCISSORS LOOP SCISSORS SCHOOL SMART
4611	208125286098	10	-3.89	00002046	SCHOOL SPECIALTY, INC	084838 SCISSORS LOOP SCISSORS SCHOOL SMART
4611	308103512026	11	63.12	00002046	SCHOOL SPECIALTY, INC	1494628 SCISSORS PROFESSIONAL QUALITY PRECISION 6 IN
4611	208125410863	11	-63.12	00002046	SCHOOL SPECIALTY, INC	1494628 SCISSORS PROFESSIONAL QUALITY PRECISION 6 IN
Total for check number V177134			1,435.93			
Check Number V177135						
1991	4977	1	50.00	68236	SIDELINE POWER, LLC	CHARGER CORDS FOR LAZSER DOWN
1991	4977	2	15.00	68236	SIDELINE POWER, LLC	SHIPPING
Total for check number V177135			65.00			
Check Number V177136						
1991	INV-16649	1	1,155.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SOCIAL DISTANCING DECALS
4611	INV-16650	1	996.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8" FLOOR DECALS (CIRCLES) TCHS COLORES (SOCIAL DISTANCING)
Total for check number V177136			2,151.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177137						
4611	62737	1	1,000.00	67796	BEXAR MFG CO & TRADING	QTY 50 BETTY SMOCK BLACK OR WHITE XS-3XL
4611	62737	2	26.00	67796	BEXAR MFG CO & TRADING	FREIGHT
Total for check number V177137			1,026.00			
Check Number V177138						
4611	451131	1	97.50	40529	SOUTHEASTERN CAREER APPAREL, INC.	M002B - BLANK INSTRUMENT MASK
4611	451131	2	88.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	M004 - INSTRUMENT BELL COVERS
4611	451131	3	14.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	M004 - INSTRUMENT BELL COVERS - DIM-1
4611	451131	4	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
Total for check number V177138			214.50			
Check Number V177139						
1991	344179	0	305.00	00007632	TASBO	K FISCUS11/9-11/10/20
1991	342720	1	5,000.00	00007632	TASBO	2021 CENTER FOR SCHOOL FINANCE SERVICES
Total for check number V177139			5,305.00			
Check Number V177140						
1991	127057	1	1,010.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127059	1	875.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127072	1	612.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177140			2,497.00			
Check Date 10/6/2020						
Check Number 188824						
1991	2554051	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PROFESSIONAL MEMBERSHIP FOR RIDGEVIEW ELEMENTARY ELEMENTARY SCHOOLCOUNSELOR - ANA MARTINEZ FOR 2020-2021
Total for check number 188824			129.00			
Check Number 188825						
1991	VECHIONE20	0	139.40	51551	ASBO INTERNATIONAL	MBR LORI VECHIONE
1991	VECHIONE20	0	100.60	51551	ASBO INTERNATIONAL	12/1/20-11/30/21
Total for check number 188825			240.00			
Check Number 188827						
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	SVES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	RES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	WSES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	SGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	SHOP
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	WRES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	WLES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	VRMS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	TVMS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	TSMS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	TMIS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	TCHS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	PHIS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	BCIS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	HES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	FSES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	FRHS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	FHMS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	CTIS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	HLES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	FRES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	BES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	IES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	BPES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	BWES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	CES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	CHS
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	ERES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	KHES
1991	1004834841I0	0	0.00	00001242	ATMOS ENERGY	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	PGES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	HMS
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	NATATORIUM
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	MAINTENANCE
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	LSES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	KHS
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	LES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	KELC-N
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	KEL LEARNING CENTER
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	K-CAL
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	ISMS
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	PES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	NRES
1991	100483484110	0	0.00	00001242	ATMOS ENERGY	KMS
Total for check number 188827			0.00			
Check Number 188828						
2241	152656	1	444.00	77955	SPEECHGEAR, INC	ANNUAL STREAMER SUBSCRIPTION FOR LIVE ONLINE CAPTIONING. UNLIMITED USERS.
Total for check number 188828			444.00			
Check Number 188829						
4611	401018	1	90.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # 1228H FOX 1228H BSN SEAT STRAP-W/S HOOK
Total for check number 188829			90.00			
Check Number 188830						
4611	4707912	1	349.99	58232	BEST BUY STORES LP	ITEM# BB2081156514350 GTKXB60 SONY-HIGH POWER XB60 PORTABLE BLUETOOTH SPEAKER-BLACK
4611	4707912	99	10.05	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 188830			360.04			
Check Number 188831						
1991	MLG SEP 2020	0	26.85	43968	BRANDY M EDWARDS	MLG 9/1/20-9/22/20
Total for check number 188831			26.85			
Check Number 188832						
1991	TASBO SEP 20	0	310.35	58946	RICHARD LEE CHANCE	TRV AUSTIN 9/27-29/20
Total for check number 188832			310.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188833						
1991	ZZW1982	1	338.00	59202	CDW GOVERNMENT LLC	2938468 Tripp Lite 3ft USB 2 0 Hi Speed Extension Cable Shielded A Male Female 3
1991	ZZT8339	2	160.03	59202	CDW GOVERNMENT LLC	3850392 Socket power adapter
1991	2137453	2	1,070.97	59202	CDW GOVERNMENT LLC	3850392 Socket power adapter
1991	ZZW1982	3	852.00	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
Total for check number 188833			2,421.00			
Check Number 188834						
1991	KISD SEP 20	1	731.25	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
Total for check number 188834			731.25			
Check Number 188835						
2240	M0061983	1	3,881.43	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM AUGUST 14, 2020 THROUGH SEPTEMBER 21, 2020 AS NEEDED BY KISD. NOT TO EXCEED 216 HOURS.
2240	M0060450	1	1,442.65	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM AUGUST 14, 2020 THROUGH SEPTEMBER 21, 2020 AS NEEDED BY KISD. NOT TO EXCEED 216 HOURS.
Total for check number 188835			5,324.08			
Check Number 188836						
1991	716773	0	153.70	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/19/20-9/17/20
1991	716770	0	576.63	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/19/20-9/23/20
1991	716774	0	160.18	49204	CITY OF COLLEYVILLE WATER DEPT	LES 8/19/20-9/17/20
Total for check number 188836			890.51			
Check Number 188837						
1991	1079454	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES OCT 20
Total for check number 188837			377.13			
Check Number 188838						
8651	2911	1	3,393.65	48378	CR SOLUTIONS, LLC	COMFORT COLORS SHIRTS S-40, M-147, L-97, XL-15
8651	2911	2	13.00	48378	CR SOLUTIONS, LLC	COMFORT COLOR SHIRTS 2XL
Total for check number 188838			3,406.65			
Check Number 188839						
4611	485544	0	90.00	74526	RACHEL DARBY	REF FIELD TRIP 728873
Total for check number 188839			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188840						
4611	FLC68	0	50.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA 10/3/20
Total for check number 188840			50.00			
Check Number 188841						
1991	41400	1	446.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 188841			446.00			
Check Number 188842						
1991	MLG SEP 2020	0	9.32	58499	ELAINE BAEZA BOWERSOCK	MLG 9/2/20-9/18/20
Total for check number 188842			9.32			
Check Number 188843						
1991	875937	1	139.00	00021371	FIVE STAR FORD OF TEXAS LTD	G/P VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188843			139.00			
Check Number 188844						
1991	8FA2B1D70001	1	1,000.00	72817	GIMKIT, INC	GIMKIT SCHOOL SUBSCRIPTION
Total for check number 188844			1,000.00			
Check Number 188845						
1991	MLG SEP 2020	0	78.49	69277	HELEN REGINA GRAY	MLG 9/1/20-9/30/20
Total for check number 188845			78.49			
Check Number 188846						
2401	MLG AUG 2021	0	40.28	68526	CYNTHIA EVETTE HEILIG	MLG 2/20/20-8/25/20
Total for check number 188846			40.28			
Check Number 188847						
4611	485708	0	48.00	78011	TARYN HERNANDEZ	REF TSHIRT 756229
Total for check number 188847			48.00			
Check Number 188848						
1991	4971170	1	120.69	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: PAINT, WOOD, BRUSHES, STAIN, ETC
4611	4971756	1	78.83	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: TAPE, SPRAY PAINT CHAIN, LOCKS, HAND TOOLS, ETC.
1981	5973918	1	66.75	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1951	6220711	1	241.53	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 TO HOME DEPOT TO PURCHASE A RUG TO COVER CONCRETE FLOOR IN JENNIFER FLEMINGS OFFICE
1991	6973328	1	553.98	54055	HOME DEPOT CREDIT SERVICE	TENTS, CARABINERS
1991	5973900	1	43.58	54055	HOME DEPOT CREDIT SERVICE	TENTS, CARABINERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188848			1,105.36			
Check Number 188849						
1991	5973911	1	196.91	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	5973917	1	79.00	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1991	5973913	1	558.69	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 188849			834.60			
Check Number 188850						
2061	4554	1	62.80	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 188850			62.80			
Check Number 188851						
1991	1573	1	200.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY VIDEOS
Total for check number 188851			200.00			
Check Number 188852						
1991	INV1380	1	700.00	62453	LEAD4WARD, LLC	MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED, BOOKS FOR KISD STAFF FOR KISD PD SESSIONS
1991	INV1380	2	61.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 188852			761.00			
Check Number 188853						
1951	21002857	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR JENNIFER FLEMING DIRECTOR OF AVID AND POSTSECONDARY READINESS PACK OF 500
1991	21002889	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS QUANTITY OF 500 FOR KIM WHITLEY
1991	21002536	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ELLEN CRAWFORD BOX 500
1991	21002536	2	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MATTHEW LORTON BOX 500
1991	21002536	3	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR BRIANA BAKER BOX 500
Total for check number 188853			150.00			
Check Number 188854						
1991	MLGJUL-SEP20	0	56.30	64421	NICOLE RENEE LYONS	MLG 7/16/20-9/9/20
Total for check number 188854			56.30			
Check Number 188855						
1991	209831-2	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209831-2	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	209831-2	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209831-2	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	209831-2	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 188855			1,244.24			
Check Number 188856						
1991	INV0529518	1	22.50	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0529631	1	0.99	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0529630	1	12.98	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188856			36.47			
Check Number 188857						
1991	WOODRUFF20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	K WOODRUFF 11/9/20
1991	UPTON 11/20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	WES UPTON 11/9/20
1991	STANTON11/20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	S STANTON 11/9/20
1991	GASTON 11/20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	M GASTON 11/9/20
1991	NEES 11/20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	VICKI NEES 11/9/20
Total for check number 188857			445.00			
Check Number 188858						
1991	59616	0	527.99	00018028	NATIONAL FORENSIC LEAGUE	MBR 8/1/20-7/31/21
1991	59616	0	49.01	00018028	NATIONAL FORENSIC LEAGUE	D GAROU & K METCALF
Total for check number 188858			577.00			
Check Number 188859						
1991	MLG SEP 2020	0	12.48	53484	JO ANN NEWBURN	MLG 9/1/20-9/21/20
Total for check number 188859			12.48			
Check Number 188860						
1991	35681956	1	222.60	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188860			222.60			
Check Number 188861						
1991	29604D-1	1	725.00	41433	NTS CAPITAL	5 NETWORK CABLES INSTALLED IN B103
1991	29604D-1	2	700.00	41433	NTS CAPITAL	LABOR COST
Total for check number 188861			1,425.00			
Check Number 188862						
8671	RMB SEPT 20	0	202.31	70718	LEISA K NUNNELEE	FLOWERS/SUPPLIES 9/10
Total for check number 188862			202.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188863						
1991	23856	1	1,915.88	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 188863			1,915.88			
Check Number 188864						
4611	32358	1	1,175.00	00002137	OLEN WILLIAMS INC	QUOTE FOR REPLACEMENT OF LOST CONTROLLER AT VRMS
Total for check number 188864			1,175.00			
Check Number 188865						
1991	7705	1	9,000.00	54290	QUALITY HARDWOOD FLOORS INC	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR FRHS GYM'S FLOORING
1991	7773	1	2,700.00	54290	QUALITY HARDWOOD FLOORS INC	G/M VENDOR REPAIRS FRHS GYM WATER DAMAGED FLOOR.
Total for check number 188865			11,700.00			
Check Number 188866						
4611	003320	1	83.88	69230	SAM'S EAST, INC.	NON-FOOD ITEMS FOR THE CONCESSION STAND
4611	004276	1	496.78	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** PURCHASING CANDY, GUM, MINTS, CANDY BARS, CHIPS, CRACKERS AND OTHER SNACK LIKE ITEMS FOR HMS STUDENTS ONLY DURING HMS HOUSE EVENTS
4611	003320	2	400.34	69230	SAM'S EAST, INC.	FOOD ITEMS FOR CONCESSION STAND
Total for check number 188866			981.00			
Check Number 188867						
1991	SK32-359938	0	170.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING LES 20/21
1991	SK32-360648	0	175.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING SGES 20/21
4611	SK32-359938	0	12.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING LES 20/21
4611	SK32-359708	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING FHMS 20/21
4611	SK32-360648	0	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING SGES 20/21
Total for check number 188867			547.50			
Check Number 188868						
1991	MLG SEP 2020	0	9.49	64212	HEIDI SCHUM SERRANO	MLG 9/1/20-9/30/20
Total for check number 188868			9.49			
Check Number 188869						
1991	INV000785332	1	2,250.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 188869			2,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188870						
8651	8669	1	872.00	67232	SOFTWARE 4 SCHOOLS	VOTING 4 SCHOOLS (HOSTED) 3 YEARS
Total for check number 188870			872.00			
Check Number 188871						
1981	18101	1	4,935.00	53115	DIVE CINCINNATI, INC.	QUOTE# 10302 - 1 EA. ITEM# 16-MX DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD (AKA "CHEESEBOARD") TAPERED AT BOTH ENDS
1981	18101	99	449.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 188871			5,384.00			
Check Number 188872						
1991	24299548	1	14.99	57785	SWEETWATER SOUND, INC.	RCC6HDMI - ROLAND 6.5' HDMI 2.0 CABLE
1991	24299548	2	319.99	57785	SWEETWATER SOUND, INC.	IMPACTLX88P NEKTAR 88-KEY 8-PAD IMPACT LX CONTROLLER (KEYBOARD)
1991	24299548	3	20.99	57785	SWEETWATER SOUND, INC.	USB2CB3M STARTECH 10' USBC TO USBB CABLE
1991	24299548	4	47.95	57785	SWEETWATER SOUND, INC.	XSTDBILT ON-STAGE STANDS XX STAND LOK-TIGHT CLASSIC
1991	24299548	5	19.99	57785	SWEETWATER SOUND, INC.	NP2 NEKTAR UNIVERSAL SUSTAIN PEDAL (+/-)
Total for check number 188872			423.91			
Check Number 188873						
1991	KRAMER20/21	0	394.00	00002521	TEPSA	SKRAMER7/2/20-6/30/21
1991	JOHNSON20/21	0	394.00	00002521	TEPSA	T JOHNSON 7/2-6/30/21
Total for check number 188873			788.00			
Check Number 188874						
1991	GT 20-21	1	910.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FEES FOR 13 TEACHERS FOR THE TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED - MEMBERSHIP SEPTEMBER 2020 THRU JUNE 30, 2021 -
Total for check number 188874			910.00			
Check Number 188875						
1991	BROWN 20/21	0	127.15	43213	TEXAS COUNSELING ASSOCIATION	MBR LAUREN BROWN
1991	BROWN 20/21	0	42.85	43213	TEXAS COUNSELING ASSOCIATION	10/01/20-9/31/21
Total for check number 188875			170.00			
Check Number 188876						
1991	93101	1	400.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT FOR HMS TENNIS STUDENT USE ONLY
Total for check number 188876			400.00			
Check Number 188877						
8651	CHS 10/17/20	0	60.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	CHS CHOIR 10/17/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188877			60.00			
Check Number 188878						
4611	285412-00	1	321.30	55893	TOLEDO PHYSICAL ED SUPPLY, INC	20 EACH OF - STBHR3 TRAINING BANDS HEAVY RESISTANCE (MINUS DISCOUNT OF 98.70)
4611	285412-00	2	355.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	20 EA. - STBMR2 TRAINING BANDS MED. RESISTANCE YELLOW
4611	285412-00	3	99.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	12 EA. - STBLRL TRAINING BANDS LIGHT RESISTANCE RED
4611	285412-00	4	113.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	4 EA. - STBSR4 - TRAINING BANDS SUPER RESISTANCE GREEN
Total for check number 188878			888.30			
Check Number 188879						
4901	A6918	1	363.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SUBLIMATION PROCESS GOLD ALUMINUM SUBLIMATION 3"X6"
4901	A6918	2	25.00	70551	BANNER CELEBRATION HOLDINGS, LLC	SHIPPING
Total for check number 188879			388.00			
Check Number 188880						
1991	124492204	1	40.00	58645	ULINE, INC	HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM - 18"
1991	124492204	2	11.50	58645	ULINE, INC	ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	124380673	3	17.70	58645	ULINE, INC	S-17986 DELUXE REPLACEMENT NOZZLE 24 OZ. BLUE
1991	124380673	6	9.84	58645	ULINE, INC	SHIPPING & HANDLING
1991	124492204	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 188880			101.48			
Check Number 188881						
1991	75581619-00	1	164.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	75514430-00	1	-461.81	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	75703721-00	1	269.88	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	75588824-00	1	4,459.76	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	75812294-00	1	199.99	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188881			4,631.82			
Check Number 188882						
1991	185944526001	1	286.91	62839	UNITED RENTALS (NORTH AMERICA), INC	GROUNDS TOOLS & EQUIPMENT RENTALS. DISTRICT WIDE
Total for check number 188882			286.91			
Check Number 188883						
2241	0920-126	1	112.00	71820	VISUAL AID VOLUNTEERS	BRAILLE-01 - TRANSLATION: UNIT 1 TEST 19-20
2241	0920-126	2	45.00	71820	VISUAL AID VOLUNTEERS	TACTILE-01 - EDUCATIONAL PROJECT TACTILE: 5 TACTILE GRAPHICS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	0920-126	3	9.50	71820	VISUAL AID VOLUNTEERS	MAT/PROD-01 - MATERIALS/PRODUCTION: EMBOSSED PAGES
2241	0920-126	4	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0920-126	5	120.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 2 TEST 19-20
2241	0920-126	6	27.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 3 TACTILE GRAPHICS
2241	0920-126	7	9.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: EMBOSSED PAGES
2241	0920-126	8	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0920-126	9	120.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 3 TEST 19-20
2241	0920-126	10	72.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 8 TACTILE GRAPHICS
2241	0920-126	11	11.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: EMBOSSED PAGES
2241	0920-126	12	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	0920-126	13	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2241	0920-126	14	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
Total for check number 188883			577.00			
Check Number 188884						
1991	1038897	1	494.88	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
Total for check number 188884			494.88			
Check Number V177141						
1991	AD06602707	1	299.99	00005868	APPLE INC	TOUCH CHAT HD-ACC WITH WORD POWER APP
1991	AC41099651	1	598.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH I-PAD WI-FI 32 GM-SPACE GRAY PW742LL/A ENGRAVING: PROPERTY OF KELLER ISD
1991	AC39938023	2	218.00	00005868	APPLE INC	4-YEAR APPLE CARE+ FOR SCHOOLS I-PAD/I-PAD AIR/ I-PAD MINI S7828LL/A
Total for check number V177141			1,115.99			
Check Number V177142						
1991	HULLUM 20-21	1	89.00	56096	ASCD	SELECT MEMBERSHIP FOR LESLI HULLUM, ASSISTANT PRINCIPAL AT PARKWOOD HILL INTERMEDIATE SCHOOL
1991	S MOSS 20-21	1	59.00	56096	ASCD	BASIC MEMBERSHIP TO ASCD FOR SHANNON MOSS, ASSISTANT PRINCIPAL - SUBSCRIPTION DATES ARE FROM 12/1/20 - 11/30/2021.
1991	A ERB 20-21	1	89.00	56096	ASCD	SELECT ASCD MEMBERSHIP RENEWAL FOR PRINCIPAL, AMY ERB
1991	HOLLINGSHD21	2	89.00	56096	ASCD	SELECT ASCD MEMBERSHIP RENEWAL FOR ASSISTANT PRINCIPAL, SARAH HOLLINGSHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	J ACEVEDO 21	3	89.00	56096	ASCD	NEW SELECT MEMBERSHIP FOR ASSISTANT PRINCIPAL, JORGE ACEVEDO
Total for check number V177142			415.00			
Check Number V177143						
1991	4032083	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781626726826 - AFTER THE FALL BY DAN SANTAT
1991	4032318	1	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152085612 BLACK HEROES OF THE AMERICAN REVOLUTION
1991	4032317	1	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHARLIE HERNANDEZ AND THE LEAGUE OF SHADOWS PAPERBACK BOOK ISBN# 9781534426597
1991	4032318	2	3.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781614272984 ELEMENTARY CATECHISM ON THE CONSTITUTION OF THE UNITED STATES: FOR SCHOOLS
1991	4032083	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781442498570 - BE HAPPY! BY MONICA SHEEHAN
1991	4032083	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780590480871 - DAVID GOES TO SCHOOL BY DAVID SHANNON
1991	4032083	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780399246531 - DAY YOU BEGIN BY JAQUELINE WOODSON
1991	4032083	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780399246524 - EACH KINDNESS BY JAQUELINE WOODSON
1991	4032083	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781402255441 - GIRL WHO NEVER MAKDE MISTAKES BY MARK PETT
1991	4032083	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780670061983 - LLAMA LLAMA MISSES MAMA BY ANNA DEWDNEY
1991	4032083	8	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 978087358017 - ONLY ONE YOU BY LINDA KRANZ
Total for check number V177143			191.73			
Check Number V177144						
1991	4676942	1	122.10	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	4559174	1	20.75	68396	BLICK ART MATERIALS LLC	ITEM# 61112-1120 RUBBING PLATES 10 CREATE CASTL PLTS QTY 1 20.75 EA
1991	4559174	2	3.21	68396	BLICK ART MATERIALS LLC	ITEM # 24919-1001 COMMAND ADH HOOKS 6 MINI QTY 1 3.21 EA
1991	4667161	3	86.09	68396	BLICK ART MATERIALS LLC	ITEM # 00082-1144 TEMPRA PAINT STICKS PRIMARY CLRS 144CT QTY 1 86.09
1991	4667161	4	48.12	68396	BLICK ART MATERIALS LLC	ITEM # 21218-1109 CRAYOLA CLASSIC MRKR BOX 256 BRD CLASSPACK QTY 1 48.12 EA
1991	4676942	4	5.42	68396	BLICK ART MATERIALS LLC	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
1991	4676942	5	6.15	68396	BLICK ART MATERIALS LLC	20702-2015 PIGMA MICRON PEN 3 BLACK .05
1991	4676942	6	22.98	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL HIGHLIGHTING/SHADING
1991	4559174	6	20.96	68396	BLICK ART MATERIALS LLC	ITEM # 73502-1036 STICHERY MATERIALS EMBRDY FLOSS 36 PC QTY 4 5.24 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4676942	7	393.60	68396	BLICK ART MATERIALS LLC	10080-1021 DB STUDIO FABRIANO 9.5X13 20SHT WC
1991	4559174	7	69.21	68396	BLICK ART MATERIALS LLC	ITEM # 10209-1076 BLICK DRAWING PAPER WHITE 12X18 REAM 60LB QTY 3 23.07 EA
1991	4559174	8	23.90	68396	BLICK ART MATERIALS LLC	ITEM # 57079-1008 TONIC PLUS SCISSOR 8IN QTY 5 4.78 EA
1991	4559174	9	18.21	68396	BLICK ART MATERIALS LLC	ITEM # 57622-1008 FISKAR REMR SOFT GRP 8IN RAZOR SHARP QTY 1 18.21 EA
1991	4667161	10	3.84	68396	BLICK ART MATERIALS LLC	ITEM# 01759-3025 SRGNT WSHBL WC MAGIC RED 8OZ QTY 1 3.84 EA
1991	4559174	11	3.84	68396	BLICK ART MATERIALS LLC	ITEM # 01759-4255 SRGNT WSHBL WC MAGIC YELLOW ORANGE 8 OZ QTY 1 3.84 EA
1991	4559174	12	19.99	68396	BLICK ART MATERIALS LLC	ITEM # 00018-1069 BLICK STUDENT TEMPRA SET 8 16 OZ MULTCULT QTY 1 19.99 EA
1991	4667161	13	44.39	68396	BLICK ART MATERIALS LLC	ITEM # 20104-1038 CRAYOLA LRG CRAYON MULTICULT BX 8 QTY 23 1.93 EA
1991	4559174	14	16.32	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5017 TRU RAY CONST PAPER ATOMIC BLUE 12X18 QTY 4 4.08 EA
1991	4559174	15	12.24	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-6017 TRU RAY CONST PAPER PURPLE 12X18 QTY 3 4.08 EA
1991	4559174	16	8.16	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3057 TRU RAY CONST PAPER MAGENTA 12X18 QTY 2 4.08 EA
1991	4559174	17	17.24	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-3326 TRU RAY CONST PAPER DK PINK 12X18 50 SHT QTY 4 4.31EA
1991	4559174	18	28.56	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18 QTY 7 4.08 EA
1991	4559174	19	7.29	68396	BLICK ART MATERIALS LLC	ITEM # 21989-1022 SARGENT OIL PASTEL 12 CT WHITE QTY 3 2.43 EA
1991	4667161	20	7.29	68396	BLICK ART MATERIALS LLC	ITEM # 21989-2022 SARGENT OIL PASTEL 12 CT BLACK QTY 3 2.43 EA

Total for check number V177144			1,009.86			
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Check Number V177145						
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1991	910102799	1	256.00	68301	VARSITY BRANDS HOLDING CO., INC.	2 BLACK, 2 GREY, 4 CRIMSON POLOS WITH LOGO
1991	910151504	1	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARD PACK OF 25
1991	910151504	2	397.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE CREW SOCKS
1991	910151504	3	97.50	68301	VARSITY BRANDS HOLDING CO., INC.	1.25' WEB BELT FOR PANTS
1991	910151504	4	47.60	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE
1991	910151504	5	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONE - SET OF 12
1991	910151504	6	71.70	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HANDTOWEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910151504	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910102799	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177145			1,018.30			
Check Number V177146						
1991	CUS0231169	1	10,350.00	00018045	CRISIS PREVENTION INSTITUTE INC	#PBL20NCI - NCI BLENDED LEARNING ONLINE COURSE AND WORKBOOK INCLUDING BLEN20NCI (NCI BLENDED LEARNING ONLINE) AND PWKB20NCI (WORKBOOK)
Total for check number V177146			10,350.00			
Check Number V177147						
1991	2509568	1	24.24	00001462	FLINN SCIENTIFIC INC	H008 HYDROGEN PEROXIDE 30% - ISMS
1991	2509568	2	24.24	00001462	FLINN SCIENTIFIC INC	H008 HYDROGEN PEROXIDE 30% - VRMS
1991	2509568	3	48.49	00001462	FLINN SCIENTIFIC INC	H008 HYDROGEN PEROXIDE 30% - FHMS
1991	2509568	4	48.49	00001462	FLINN SCIENTIFIC INC	H008 HYDROGEN PEROXIDE 30% - HMS
1991	2509568	5	48.49	00001462	FLINN SCIENTIFIC INC	H008 HYDROGEN PEROXIDE 30% - TVMS
1991	2509568	6	48.49	00001462	FLINN SCIENTIFIC INC	H008 HYDROGEN PEROXIDE 30% - TSMS
1991	2509568	7	48.49	00001462	FLINN SCIENTIFIC INC	H008 HYDROGEN PEROXIDE 30% - KMS
1991	2509568	8	29.61	00001462	FLINN SCIENTIFIC INC	P0170 POTASSIUM IODIDE SOLN, 1 M - ISMS
1991	2509568	9	29.61	00001462	FLINN SCIENTIFIC INC	P0170 POTASSIUM IODIDE SOLN, 1 M - VRMS
1991	2509568	10	29.61	00001462	FLINN SCIENTIFIC INC	P0170 POTASSIUM IODIDE SOLN, 1 M - FHMS
1991	2509568	11	29.61	00001462	FLINN SCIENTIFIC INC	P0170 POTASSIUM IODIDE SOLN, 1 M - HMS
1991	2509568	12	29.61	00001462	FLINN SCIENTIFIC INC	P0170 POTASSIUM IODIDE SOLN, 1 M - TVMS
1991	2509568	13	29.61	00001462	FLINN SCIENTIFIC INC	P0170 POTASSIUM IODIDE SOLN, 1 M - TSMS
1991	2509568	14	29.61	00001462	FLINN SCIENTIFIC INC	P0170 POTASSIUM IODIDE SOLN, 1 M - KMS
1991	2509568	15	3.86	00001462	FLINN SCIENTIFIC INC	HAZARD FEE - ISMS
1991	2509568	16	3.85	00001462	FLINN SCIENTIFIC INC	HAZARD FEE - VRMS
1991	2509568	17	3.86	00001462	FLINN SCIENTIFIC INC	HAZARD FEE - FHMS
1991	2509568	18	3.86	00001462	FLINN SCIENTIFIC INC	HAZARD FEE - HMS
1991	2509568	19	3.86	00001462	FLINN SCIENTIFIC INC	HAZARD FEE - TVMS
1991	2509568	20	3.86	00001462	FLINN SCIENTIFIC INC	HAZARD FEE - TSMS
1991	2509568	21	3.86	00001462	FLINN SCIENTIFIC INC	HAZARD FEE - KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177147			525.21			
Check Number V177148						
1991	741134	1	893.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE NUMBER 1034594
1991	655263F	1	451.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
Total for check number V177148			1,344.58			
Check Number V177149						
2111	7922	1	1,980.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS IREM: FFSBR3 MASTERY READING AND WRITING GRADE 3
2111	7922	2	1,980.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS IREM: FFSBR5 MASTERY READING AND WRITING GRADE 5
2111	7922	3	1,980.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS ITEM: FFMU63 NEW ULTIMATE MATH WORKBOOK (8TH EDITION) 5TH GRADE
2111	7922	4	712.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V177149			6,652.00			
Check Number V177150						
1991	INV0043050	1	6,492.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS FOR HELP DESK AND INVENTORY
Total for check number V177150			6,492.50			
Check Number V177151						
1991	19392	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MADNETIC NAME BADGE FOR CONSTANCE BEARDEN EDUCATIONAL ASSISTANT
1991	19394	1	5.75	59648	R & A ANDERSON ENTERPRISE	ANH VU - PARAPROFESSIONAL - RESOURCE
1991	19393	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER 2 1/8 X 3 1/2 NAME BADGE FOR ASSISTANT PRINCIPAL JARED LEE
1991	19380	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER BADGE WITH MAGNETIC BACK MEGAN FUNDERBURK TEACHER CAPROCK ELEMENTARY
1991	19391	1	5.75	59648	R & A ANDERSON ENTERPRISE	MARY PHAM - VIETNAMESE BIL - TEACHER
1991	19393	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER 2 1/8 X 3 1/2 NAME BADGE FOR ASSISTANT PRINCIPAL ATHEA- ANNE JENDEL
1991	19392	2	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8 X 3-1/2 KISD SILVER MADNETIC NAME BADGE FOR LIZ RASMUSSEN OFFICE STAFF
1991	19391	2	5.75	59648	R & A ANDERSON ENTERPRISE	ABBY BUNCH - TEACHER
1991	19391	3	5.75	59648	R & A ANDERSON ENTERPRISE	CATHARINE BURROLA - TEACHER
1991	19393	3	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER 2 1/8 X 3 1/2 NAME BADGE FOR AP SECRETARY SUSAN BAILEY
1991	19391	4	5.75	59648	R & A ANDERSON ENTERPRISE	COREY MANNIE - TEACHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19393	4	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER 2 1/8 X 3 1/2 NAME BADGE FOR ATTENDANCE CLERK JEANA COLE
1991	19393	5	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER 2 1/8 X 3 1/2 NAME BADGE FOR RECEPTIONIST JESICA COLE SHOULD HAVE SAID JESSICA JONES NOT JESSICA COLE
1991	19391	5	5.75	59648	R & A ANDERSON ENTERPRISE	CHAU NGUYEN - VIETNAMESE BIL - TEACHER
1991	19397	5	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER 2 1/8 X 3 1/2 NAME BADGE FOR RECEPTIONIST JESICA COLE SHOULD HAVE SAID JESSICA JONES NOT JESSICA COLE
1991	19391	6	5.75	59648	R & A ANDERSON ENTERPRISE	CARLY YOCHIM - TEACHER
1991	19393	6	5.75	59648	R & A ANDERSON ENTERPRISE	1 SILVER 2 1/8 X 3 1/2 NAME BADGE FOR CAMPUS SECRETARY DENISE HERNANDEZ
1991	19391	7	5.75	59648	R & A ANDERSON ENTERPRISE	CHANDLER SHADE - TEACHER
1991	19393	7	5.75	59648	R & A ANDERSON ENTERPRISE	1 GOLD 2 1/8 X 3 1/2 NAME BADGE FOR ASSISTANT PRINCIPAL JARED LEE
1991	19393	8	5.75	59648	R & A ANDERSON ENTERPRISE	1 GOLD 2 1/8 X 3 1/2 NAME BADGE FOR ASSISTANT PRINCIPAL ATHEA- ANNE JENDEL
1991	19391	8	5.75	59648	R & A ANDERSON ENTERPRISE	KRISTINA COLWELL - TEACHER
1991	19393	9	5.75	59648	R & A ANDERSON ENTERPRISE	1 GOLD 2 1/8 X 3 1/2 NAME BADGE FOR CAMPUS SECRETARY DENISE HERNANDEZ
1991	19391	9	5.75	59648	R & A ANDERSON ENTERPRISE	KAREN RIPPLE - TEACHER
1991	19391	10	5.75	59648	R & A ANDERSON ENTERPRISE	MEAGAN CUMPSTON - TEACHER
1991	19391	11	5.75	59648	R & A ANDERSON ENTERPRISE	COURTNEY KNOWLES - TEACHER
1991	19391	12	5.75	59648	R & A ANDERSON ENTERPRISE	ADRIANA PENBERTHY - TEACHER
1991	19391	13	5.75	59648	R & A ANDERSON ENTERPRISE	LILY SNYDER - TEACHER
1991	19391	14	5.75	59648	R & A ANDERSON ENTERPRISE	SIERRA THOMPSON - TEACHER
1991	19391	15	5.75	59648	R & A ANDERSON ENTERPRISE	JENNIFER RIVERS - DYSLEXIA - TEACHER
1991	19391	16	5.75	59648	R & A ANDERSON ENTERPRISE	EMMA BAYNE - MUSIC TEACHER
1991	19391	17	5.75	59648	R & A ANDERSON ENTERPRISE	SARAH ZAMORA - THEATRE TEACHER
1991	19391	18	5.75	59648	R & A ANDERSON ENTERPRISE	YVONNE PIERCE - COUNSELOR
1991	19391	19	5.75	59648	R & A ANDERSON ENTERPRISE	JASON SNYDER, M. ED - ASSISTANT PRINCIPAL
1991	19391	20	5.75	59648	R & A ANDERSON ENTERPRISE	LEAH BASTIEN - REGISTRAR - PEIMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19391	21	5.75	59648	R & A ANDERSON ENTERPRISE	SILVIA PEIRIS - PARAPROFESSIONAL - LIFE SKILLS
Total for check number V177151			200.25			
Check Number V177152						
1991	362916177	1	21.50	00009210	J. W. PEPPER & SON, INC	11166352E BEYONCE TWO-PART
1991	362957438	1	149.19	00009210	J. W. PEPPER & SON, INC	MUSIC
1991	362957075	1	45.00	00009210	J. W. PEPPER & SON, INC	MUSIC
1991	362956734	1	18.97	00009210	J. W. PEPPER & SON, INC	MUSIC
1991	362916177	2	21.50	00009210	J. W. PEPPER & SON, INC	11173760E ALL IS FOUND KRISTEN ANDERSON-LOPEZ
Total for check number V177152			256.16			
Check Number V177153						
1991	INV001898145	1	10.66	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001898146	1	213.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001898314	1	27.67	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001895256	1	400.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001896636	1	1,547.65	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001897767	1	631.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001898337	1	586.45	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001897826	1	128.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177153			3,547.12			
Check Number V177154						
1991	104409	3	878.40	57873	METEOR EDUCATION, LLC	F005-18X18-G-GR3 ROUND OTTOMAN FOMCORE LLC CP QUOTE #2018
1991	104409	4	647.80	57873	METEOR EDUCATION, LLC	F005-30X18-G-GR3 ROUND OTTOMAN FOMCORE LLC CP QUOTE #2018
1991	104409	5	2,000.80	57873	METEOR EDUCATION, LLC	F013-54X18X18-G-GR3 1/2 ROUND OTTOMAN FOMCORE LLC CP QUOTE #2018
4611	104409	6	6,287.98	57873	METEOR EDUCATION, LLC	F053-21.5X36X32-L2-G3 MIDDLE CHAIR W/ GRADE 2 LEGS FOMCORE LLC CP QUOTE #2018
1991	104409	6	1,342.94	57873	METEOR EDUCATION, LLC	F053-21.5X36X32-L2-G3 MIDDLE CHAIR W/ GRADE 2 LEGS FOMCORE LLC CP QUOTE #2018
4611	104409	7	2,221.64	57873	METEOR EDUCATION, LLC	10N1622RTPUL-792-501 PERSONAL PULL-UP TABLE NATIONAL OFC FURN CP QUOTE #2010
4611	104410	10	-310.00	57873	METEOR EDUCATION, LLC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	104409	10	1,531.00	57873	METEOR EDUCATION, LLC	FREIGHT
Total for check number V177154			14,600.56			
Check Number V177155						
1991	0880-408561	1	43.46	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
Total for check number V177155			43.46			
Check Number V177156						
2241	INV7766564	1	35.00	51830	OTICON, INC	FM ADAPTER FM10
2241	INV7766564	2	10.00	51830	OTICON, INC	SHIPPING
Total for check number V177156			45.00			
Check Number V177157						
4101	150593	1	2,065.50	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781690394389 ADVANCED PLACEMENT MACROECONOMICS BUNDLE
4101	150593	99	247.86	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V177157			2,313.36			
Check Number V177158						
1991	INV768297	1	335.50	53312	PIONEER MANUFACTURING COMPANY	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177158			335.50			
Check Number V177159						
1991	951218960	1	17,923.47	53032	RIDDELL / ALL AMERICAN SPORTS CORP	RECONDITIONING 200 HELMETS AND 200 FACE MASKS
Total for check number V177159			17,923.47			
Check Number V177160						
4611	373650	1	388.00	00014240	DRI-STICK DECAL CORP	RLH-23 HANG TAGS FOR STAFF PARKING
4611	373650	2	265.00	00014240	DRI-STICK DECAL CORP	R-533 WINDOW FOR STUDENT PARKING
4611	373650	3	26.07	00014240	DRI-STICK DECAL CORP	SHIPPING & HANDLING
Total for check number V177160			679.07			
Check Number V177161						
2241	3813638-00	1	98.10	00002044	SCHOOL HEALTH CORPORATION	#1002122 - STYLUS TOUCHSCREEN ADJUSTABLE
1991	3830269-00	1	1,594.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #27179 30X30 UNDERPADS PACK 150
1991	3827706-00	1	4,494.00	00002044	SCHOOL HEALTH CORPORATION	VICTORY HAND HELD ELECTROSTATIC SPRAYERS TO FOR USE BY STUDENT SERVICES DEPT.
2241	3813638-01	2	5,495.40	00002044	SCHOOL HEALTH CORPORATION	#1008139 - HI-LO ELECTRIC CHANGING TABLE WITH RAILS 72" IMP BL
1991	3830269-00	2	1,342.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #27178 23X24 UNDERPADS PACK200 CS
2241	3813638-01	3	45.00	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V177161			13,068.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177162						
1991	208126166674	1	98.78	00002046	SCHOOL SPECIALTY, INC	2004300 KWIK STIX NEON SET OF 72
1991	208126138465	1	275.16	00002046	SCHOOL SPECIALTY, INC	1591929 BOARD GLASS MAGNETIC 6X3 BLACK
1991	208126194595	1	356.00	00002046	SCHOOL SPECIALTY, INC	1590093 MAGNETIC WHITEBOARD PAINTED STEEL W/ ALUMINUM FRAME 4H X 5W
1991	208126222408	1	147.15	00002046	SCHOOL SPECIALTY, INC	2020263 BASKET MEDIUM ACHIEVA WHITE PACK OF 3
1991	308103649866	1	42.83	00002046	SCHOOL SPECIALTY, INC	1570398 BLANK FLOOR PUZZLE 10 PCS 22 X 28 IN PACK OF 12
1991	308103646615	1	6.75	00002046	SCHOOL SPECIALTY, INC	1118003 LABEL REMOVABLE .75IN RND GRN NEON AVE05468 PACK OF 1008
1991	308103645369	1	16.85	00002046	SCHOOL SPECIALTY, INC	086364 BINDER POLYPROPYLENE 1.5 IN BLACK SCHOOL SMART
1991	208126138465	2	8.31	00002046	SCHOOL SPECIALTY, INC	1369745 MARKERS DRY ERASE NEON EXPO SET OF 5
1991	308103649866	2	26.96	00002046	SCHOOL SPECIALTY, INC	001317 CHALK DRAWING PRANG AMBRITE ASST COLORS SET OF 12
1991	308103646615	2	28.58	00002046	SCHOOL SPECIALTY, INC	2040849 DISPOSABLE 3 PLY MASKS - 99PERCENT PFE, BOX OF 50
1991	308103645369	2	13.95	00002046	SCHOOL SPECIALTY, INC	1534139 COMP BOOK SPIRAL 5/8 IN RULED 100 SHEETS 9.75X7.5 RED
1991	308103649866	3	48.70	00002046	SCHOOL SPECIALTY, INC	457568 PAD SKETCH SPIRAL SAX 8.5X11 IN 50 LB 100 SHTS
1991	308103645369	3	6.45	00002046	SCHOOL SPECIALTY, INC	1599516 FOLDER 2PCKT POLY FASTNR YW- BSN20884
1991	308103649866	4	10.07	00002046	SCHOOL SPECIALTY, INC	410877 RUBBING PLATES LEAVES SET OF 6
1991	308103649866	5	13.06	00002046	SCHOOL SPECIALTY, INC	410523 MASK WILD ANIMAL PACK OF 30
1991	308103649866	6	16.37	00002046	SCHOOL SPECIALTY, INC	246743 SCRATCH ART SCRATCH AND SPARKLE HOLOGRAPHIC 30 SHTS
1991	308103649866	7	2.92	00002046	SCHOOL SPECIALTY, INC	402571 SCRATCH ART STYLUS STICK LARGE PACK OF 25
1991	308103649866	8	13.19	00002046	SCHOOL SPECIALTY, INC	245462 SCRATCH ART SOFT SCRATCH BOARD 8.5X11 30 SHTS
Total for check number V177162			1,132.08			
Check Number V177163						
1991	INV-16574	1	2,725.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CUSTOMIZED MASKS 3-PLY PROTECTIVE COTTON MASK 7"W X 5.5"H. INCLUDES EMERALD GREEN SCREEN IMPRINT OF K + STAR LOGO.
Total for check number V177163			2,725.00			
Check Number V177164						
1991	ERWIN 10/21	0	689.00	58129	SOLUTION TREE, INC	CHARLES ERWIN
1991	HENNIG 10/21	0	689.00	58129	SOLUTION TREE, INC	JUSTIN HENNIG
1991	DAVIS 10/21	0	689.00	58129	SOLUTION TREE, INC	LYNTORIA DAVIS
1991	SCHUTTTLER 21	0	689.00	58129	SOLUTION TREE, INC	KATIE SCHUTTTLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177164			2,756.00			
Check Number V177168						
1991	3457485938	0	-190.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000732
1991	3456448608	1	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3456448622	1	36.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3456948390	1	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1991	3456054929	1	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1991	3456054910	1	31.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3454563752	1	5,820.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUOTE FOR PAPER TOWELS TO BE USED DISTRICT WIDE
1991	3455227713	1	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 CARD STOCK PAPER, WHITE
1991	3454563754	1	4,074.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUOTE FOR PAPER TOWELS TO BE USED DISTRICT WIDE
1991	3455227569	1	552.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216147 NAHANCO 2 1/4" Metal Display Ring, Chrome, 100/Pack
1991	3456448665	1	6,417.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER OF INVENTORY ITEMS
1991	3456448594	1	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1991	3457486023	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3456948442	1	32.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3458406169	1	491.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518237 Safco Write Way Plastic Dry-Erase Whiteboard, Less than 2' x 2' (4117BL)
1991	3457486045	1	44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400008 NXT Technologies NX29747 0.5' HDMI/VGA Audio/Video Adapter, Black
1991	3457486046	1	16.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1VV2929 QVS 25 ft. General Purpose Extension Cord, 2 Outlets, Black PC3PX-25
1991	3457486047	1	48.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack (MN1500B240001)
1991	3456948540	1	21.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500512 PENTEL HI-POLYMER BLOCK ERASER EACH
1991	3457485943	1	-552.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	216147 NAHANCO 2 1/4" Metal Display Ring, Chrome, 100/Pack
1991	3458406184	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948533	1	250.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FS4272P - POLYCARBONATE SCREEN
1991	3458406182	1	11.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)
1991	3458406168	1	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589824 Expo Dry Erase Markers, Chisel Point, Red, Dozen (80002)
1991	3458406171	1	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677930 Simple Designs Incandescent Floor Lamp, Silver (LF1011-SLV)
1991	3457486042	1	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1991	3458406189	1	54.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23978771 DataComm 46-1006-BK 6' HDMI Audio/Video Cable, Black
1991	3458406164	1	650.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11N4666 Plugable 5-Port USB Smart Charger with 40 W Power Adapter, Black (USB-C5TX)
1991	3457486050	1	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)
1991	3457486210	1	-47.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3458406155	1	-1.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1991	3457486005	1	97.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24179663 AIRLIFT Pneumatic Laptop Computer Sit-Stand Mobile Desk Cart Height-Adjustable from 29.3" to 43.5" H, 24", Maple
1991	3457486208	1	126.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3457486205	1	1,209.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3457486204	1	158.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VICTORY INNOVATIONS LITHIUM-ION BATTERY FOR HANDHELD AND BACKPACK SPRAYERS (VSBATT) ITEM #: 2832739 MODEL #: VSBATT
1991	3458406163	1	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1991	3457486202	1	2,478.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER OF INVENTORY SUPPLIES
1991	3457486211	1	-132.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3458406202	1	8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
1991	3457486051	1	389.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24452044 CODI HD 1080p Webcam (A05020)
1991	3458406197	1	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486054	1	75.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	080422 Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513)
1991	3458406193	1	24.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM17024S256NA Command Value Pack Small Poster Strips, White, 256 Strips (17024-S256NA)
1991	3457486194	1	72,977.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MISC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SCRUBBER PADS, SOAP AND OTHER VARIOUS SUPPLIES.
1991	3456948431	1	5.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605010 Command Medium Cord Clips, Clear, 4 Clips (17301CLRES)
1991	3457486029	1	27.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483072 Scotch Heavy-Duty Shipping Packing Tape, Clear, 1.88" x 54.6 yds., 6 Rolls (3850-6-ESF)
1991	3458406161	1	495.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376855 VersaDesk Power Pro Corner - 36" Electric Height Adjustable Standing Desk Riser, Black (VT77136330101)
1991	3457485953	1	21.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486148 Avery Big Tab Plastic Insertable Dividers with Pockets, 5-Tab, Multicolor (11902)
1991	3458406192	1	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Paper Clips, Silver, 3/Pack (17676)
1991	3457486025	1	69.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806664 Durable Sherpa 10-Document Desk Holder, 8.5" x 11", Plastic (554200)
1991	3457485973	1	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433934 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Orange, 6/Pack (382ECOR)
1991	3457486212	1	798.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3457486004	1	139.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130031 Flash Furniture Mid-Back Office Chair, Green
1991	3457486032	1	2,248.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431210 Victory Innovations Professional Cordless Electrostatic Handheld Sprayer 33.8 Oz. Tank, Green/Black/White (VP200)
1991	3458406170	1	53.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952557 Softalk II 00801M Telephone Shoulder Rest, Black
1991	3457486007	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438059 Great Papers! Golden Apple Foil Luster Personal Notecard, Brown/Gold, 25/Pack (2020026)
1991	3458406205	1	134.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
4611	3458406167	1	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806005 Staples Visco Foam Mouse Pad/Wrist Rest Combo, Black (23944)
4611	3457486012	1	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1981	3457486048	1	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054910	2	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3455227569	2	77.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738104 Crayola Washable Watercolors, Assorted (53-0525)
1991	3456948390	2	55.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2427285 TPI 12" Commercial Floor Fan, Stainless Steel (CF12)
1991	3456054929	2	53.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3455227713	2	167.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 DRY ERASE MARKER, BLK
1991	3456448594	2	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401545 Ziploc Slider Storage Bags, Quart, 76/Carton (316490)
1991	3456448608	2	67.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop C Alkaline Batteries, 12/Pack (MN1400)
1991	3458406182	2	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	175406 Crayola Crayons with Sharpener, 64 Crayons/Box (52-0064)
1991	3457486029	2	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3458406202	2	7.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1991	3458406197	2	105.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3457486023	2	209.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1921062 Expo Low Odor Dry Erase Marker, Fine Point, Black Ink, 36/Box (1921062)
1991	3458406205	2	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)
1991	3458406193	2	37.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047857 Command Medium Hooks Cabinet Pack, Clear, 50/Pack (17091CABPK)
1991	3458406192	2	56.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples 44900 Wireless Optical Mouse, Black, 5/Pack
1991	3458406184	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255331 Monoprice 25' 24AWG Cat5e UTP Ethernet Network Cable, Blue
1991	3457486007	2	12.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119125 Great Papers Fresh Slate Trellis Note Cards, 20/Pack
1991	3458406169	2	38.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946510 3M 4016 Double-Sided Tape, 0.75" x 5 Yds., White (T9544016R)
1991	3458406170	2	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424354 2020-2021 House of Doolittle 24" x 37" Wall Calendar, Academic Classic Reversible, White (395-21)
1991	3458406164	2	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1991	3458406163	2	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486047	2	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1991	3458406168	2	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1991	3457485953	2	41.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126465 TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 100 Sheets/Pack (TR23904)
1991	3456948437	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3456948540	2	343.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495884 CRAYOLA OIL PASTELS 16/BX
1991	3456948533	2	87.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FREIGHT
1991	3456948442	2	79.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447408 Gel Hand Sanitizer, 8oz (MED1103)
1991	3457486050	2	4.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Concealed Blade Letter Opener, Black, 2/Pack (18006)
1991	3456948431	2	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1189260 Command Plastic Cable Clips, Clear (17302CLR)
1991	3458406171	2	2.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	840348 GE Lighting 3-Way 50/100/150 Watts Soft White Incandescent Bulb (97494)
1991	3457486054	2	109.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934100 Staples Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black (23097)
1991	3457485973	2	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
4611	3457486011	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Box (316489)
4611	3458406167	2	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395826 Mind Reader PC, Laptop, IMAC Monitor Stand and Desk Organizer, Black Metal Mesh (MONMESH-BLK)
1981	3457486048	2	55.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	262691 Avery Self-Adhesive Laminating Sheets, 9" x 12", 50/Box (73601)
1991	3456054929	3	176.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1991	3455227713	3	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 LAMINATING POUCHES
1991	3455227569	3	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641611 Crayola Multicultural Crayons, 8 Per Box (52-008W)
1991	3456054910	3	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1991	3456448594	3	376.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1991	3456948390	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Permanent Marker, Fine Point, Assorted Colors, 6/Pack (2029678)
1991	3457486023	3	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Box (682256)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406182	3	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445741 Crayola Crayons Assorted Colors, 8/Box (52-0008)
1991	3458406164	3	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380431 TRU RED Hanging Folder Tab, 0.63" x 3.5", Clear, 50/Pack (TR10986)
1991	3457485973	3	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326831 TRU RED Ballpoint Pen, Fine Point, 0.7mm, Black, Dozen (52858)
1991	3458406184	3	19.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255376 Monoprice 100134 7' CAT-5e Ethernet Network Cable, Blue
1991	3458406163	3	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3457485953	3	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1991	3458406202	3	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1991	3457486007	3	97.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431535 Paper Mate FLAIR Retro Accents Felt Pens, Medium Point, Assorted Inks, 6/Pack (2097888)
1991	3456948431	3	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481599 Master Manufacturing Cord Away Cable Clips, Black (00204)
1991	3458406197	3	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3458406192	3	31.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1991	3457486054	3	22.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6603SSAN Post-it Super Sticky Notes, 4" x 6", Marrakesh Collection, Lined, 3 Pads (660-3SSAN)
1991	3458406193	3	16.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1991	3458406159	3	-289.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	276266 Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 100/BX, 5 BX/CT
1991	3458406168	3	29.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1991	3456948442	3	69.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3458406170	3	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear 27639 12' Coiled Telephone Line Cord, Black
1991	3457486047	3	14.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419913 TRU RED Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, 12 Pads/Pack (TR57366)
1991	3458406169	3	2.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859449 Gorilla Permanent Super Glue, 0.11 oz., 2/Pack (7800103)
1991	3456948540	3	258.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1717429 PAPER STUMP NO. 6
4611	3458406167	3	149.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24414111 Lexar Professional 633x LSD128GCB1NL633 128GB Flash Memory, SDXC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	3457486048	3	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1141587 Bostitch EZ Squeeze One-Hole Punch, 10 Sheets, Gray/Black (ACI2402)
1991	3456054910	4	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1991	3455227569	4	67.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578569 Staples 2-Pocket Fasteners Folders, White, 25/Box (50778/27545-CC)
1991	3456448594	4	287.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976174 Staples Standard 1.5" 3-Ring View Binder, White (26339-CC)
1991	3456948390	4	7.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3456054929	4	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3458406170	4	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380512 TRU RED 7" Non-Stick Titanium Coated Scissors, Straight Handle, Left Handed (TR55017)
1991	3458406155	4	-1.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3457486023	4	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1991	3457486047	4	19.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1991	3457485953	4	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1991	3458406163	4	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402485 TRU RED Stackable Wire Mesh Jumbo Pencil Holder, Matte Black (TR57573)
1991	3458406192	4	23.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24427888 La Crosse Technology Wall/Table Clock, 4.9" x 7.15" x 0.85" (513-113)
1991	3456948540	4	166.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1722437 PRIMACOLOR KNEADED ERASER LARGE 24/PK
1991	3457486007	4	108.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812595 Post-it Super Sticky Designer Notes with Magnets, 4" x 8", Lined, 75 Sheets/Pad (7366-OFF3)
1991	3458406197	4	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1991	3456948442	4	193.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per Canister, 6/Carton (2015-125CT)
1991	3458406202	4	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
1991	3457485973	4	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257089 Fiskars 5" Kid's Scissors, Blunt Tip, Assorted Colors (94167797)
1991	3458406169	4	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3457486054	4	1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406168	4	13.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376662 TRU RED Tank Permanent Markers, Chisel Tip, Assorted, 12/Pack (TR54529)
1991	3458406182	4	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509906 Alliance Rubber Reusable Solutions Multi-Purpose Rubber Bands, #117B, 50/Pack (07807)
1991	3458406184	4	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821164 Logitech S150 Wired Speakers, Pack of 2 (980-000028)
1991	3458406164	4	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117788 TRU RED Hanging Folder Tab Insert, 3.5", White, 100/Pack (TR117788)
4611	3458406167	4	21.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513575 Artistic Logo Pad Anti-skid Rubber Desk Pad, 31"L x 20"W, Black/Clear (41200)
1991	3456054929	5	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1991	3456948390	5	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727093 Scotch Transparent Tape Refill, Crystal Clear Clarity Finish, Glossy, 3/4" x 72 yds., 3" Core, 2 Rolls (600-2P34-72)
1991	3456054910	5	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1991	3455227569	5	7.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1991	3456948442	5	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1991	3457485973	5	20.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1991	3458406164	5	15.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1991	3458406168	5	509.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396572 Mind Reader Portable Laptop Lap Desk with Handle, Monitor Holder, Laptop Holder, Built-in Cushion for Comfort, Red (LPTPDSK-RED)
1991	3458406192	5	29.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503532 Duracell Coppertop C Alkaline Batteries, 8/Pack (MN14RT8Z)
1991	3458406182	5	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183767 Jumbo Spearmint Balls, 38.1 oz. Bag
1991	3457485953	5	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1991	3456948540	5	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 ULTRA FINE SHARPIE, BLACK 36/PK
1991	3457486007	5	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1991	3458406184	5	185.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400005 NXT Technologies NX29740 12' HDMI 4K Audio/Video Cable, Black
1991	3458406163	5	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406170	5	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139584 Avery Hi-Liter Tank Highlighters, Chisel, Yellow, Dozen (98035)
1991	3456054929	6	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1991	3456948385	6	-39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132712 TRU RED 1-Subject Notebook, 8" x 10.5", Graph Ruled, 70 Sheets, Blue (TR23985)
1991	3456948442	6	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3458406182	6	14.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOO16403 Dubble Bubble Gum (16403)
1991	3458406192	6	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-2312PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1991	3458406170	6	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	333583 Canon LS-82Z 4075A007AA 8-Digit Portable Calculator, White
1991	3458406164	6	135.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170058 Swingline Speed Pro Electric Stapler Value Pack, 45 Sheet Capacity, Black (42141)
1991	3457485973	6	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874586 Crayola Ultra-Clean Washable Markers, Wedge Tip, Assorted Colors 8 Count (58-7808)
1991	3457485953	6	39.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132712 TRU RED 1-Subject Notebook, 8" x 10.5", Graph Ruled, 70 Sheets, Blue (TR23985)
1991	3458406163	6	2.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	932873 Staples 7 Compartment Plastic Rotating Organizer, Black (10608-CC)
1991	3456948540	6	192.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 FINE SHARPIE, BLACK 36/PK
1991	3457486007	6	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049478 Weiman e-Tronic Wipes/Cloths (93)
1991	3456948387	7	-19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132712 TRU RED 1-Subject Notebook, 8" x 10.5", Graph Ruled, 70 Sheets, Blue (TR23985)
1991	3457485973	7	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132712 TRU RED 1-Subject Notebook, 8" x 10.5", Graph Ruled, 70 Sheets, Blue (TR23985)
1991	3456948540	7	357.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 4 OZ. SCHOOL GLUE
1991	3456948442	7	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1991	3457485953	7	115.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919350 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Black/White (TR55064)
1991	3458406170	7	25.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12Y6841 ASUS ZenDrive U7M SDRW-08U7M-U External Ultra Slim DVD Writer, USB 2.0, Black/Silver
1991	3458406182	7	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485107 Band-Aid Brand Adhesive Bandage Family Variety Pack, Assorted Sizes, 280/Box (485107)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486007	7	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3457486007	8	24.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163321 GE Energy Efficient Lighting 53 Watts Soft White Halogen Bulbs, 4/Pack (66248)
1991	3457485973	8	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919350 TRU RED Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Black/White (TR55064)
1991	3458406170	8	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669202 Globe-Weis High, Quality Monthly Expanding File, Letter, 12 Pockets, 1/3 Tab Cut, Top Tab, 80 pt. Thickness, Brown, Recycled
1991	3457485953	8	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257089 Fiskars 5" Kid's Scissors, Blunt Tip, Assorted Colors (94167797)
1991	3456948540	8	927.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 CRAYOLA MARKERS BROAD 8/PK
1991	3458406182	8	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183830 STARBURST Original Fruit Chews Candy, 50 oz (209-00102)
1991	3458406170	9	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1991	3457485953	9	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143634 Stretch Art Box, Polypropylene, Snap Shut, Clear
1991	3458406182	9	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3457486007	9	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654 Falcon Dust-Off Air Dusters, 7 oz, 2/Pack (DPSM2)
1991	3457485973	9	29.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1991	3456948540	9	477.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 CRAYOLA CRAYONS 24/BX
1991	3457486007	10	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922897 Sparkle Pick-a-Size Double Kitchen Rolls Paper Towels, 2-Ply, 126 Sheets/Roll, 8 Rolls/Pack (221045)
1991	3457485973	10	103.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	902714 Paper Mate Pink Pearl Erasers, Pink, 24/Box (70520)
1991	3457485953	10	135.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329283 JAM Paper Plastic Two-Pocket School POP Folders with Metal Prongs Fastener Clasps, Clear, 6/Pack (382ECldd)
1991	3458406182	10	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MIICUR110163 Curad Sterile Cotton Balls, 1", 130/Ct
1991	3457485953	11	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874586 Crayola Ultra-Clean Washable Markers, Wedge Tip, Assorted Colors 8 Count (58-7808)
1991	3458406182	11	12.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1991	3457486007	11	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3457485973	11	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376623 TRU RED Tank Highlighter with Grip, Chisel Tip, Yellow, 5/Pack (TR54577)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457485953	12	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	3458406182	12	16.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1991	3457485973	12	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
Total for check number V177168			108,526.75			
Check Number V177169						
1991	344477	1	175.00	00007632	TASBO	PUR101 ONLINE PD TRAINING FOR KIM WHITLEY - INTRO TO PURCHASING AND SUPPLY MANAGEMENT
Total for check number V177169			175.00			
Check Number V177170						
1991	INV71944	1	325.00	00018300	TEACHERS' CURRICULUM INSTITUTE	SSA! AMERICA'S PAST: TEACHER SUBSCRIPTION (5 YRS) - PHIS
1991	INV71944	2	325.00	00018300	TEACHERS' CURRICULUM INSTITUTE	SSA! AMERICA'S PAST: TEACHER SUBSCRIPTION (5 YRS) - TMIS
1991	INV71944	3	325.00	00018300	TEACHERS' CURRICULUM INSTITUTE	SSA! AMERICA'S PAST: TEACHER SUBSCRIPTION (5 YRS) - BWES
1991	INV71944	4	325.00	00018300	TEACHERS' CURRICULUM INSTITUTE	SSA! AMERICA'S PAST: TEACHER SUBSCRIPTION (5 YRS) - NRES
Total for check number V177170			1,300.00			
Check Number V177171						
1991	4838-1	1	420.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177171			420.00			
Check Number V177172						
1991	28593	1	463.24	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V177172			463.24			
Check Number V177173						
1991	8801924805	1	488.64	63640	VWR FUNDING, INC.	470000-492 PLAIN SM 4-5 BULLFROG PL/50 PM
1991	8802345327	2	139.36	63640	VWR FUNDING, INC.	470320-430 PURE KIDNEY W/ POLYCYSTIC DISEASE VAC/10
1991	8802003809	3	24.56	63640	VWR FUNDING, INC.	470323-854 PURE SHEEP HEART W/ VALVE DEPOSIT VAC/2
1991	8801924805	4	24.56	63640	VWR FUNDING, INC.	470323-856 PURE SHEEP HEART W/ SEPTAL DEFECT VAC/2
1991	8801924805	5	24.56	63640	VWR FUNDING, INC.	470323-858 PURE SHEEP HEART W/ CORONARY INJ VAC/2
1991	8801924805	6	221.36	63640	VWR FUNDING, INC.	470000-428 SHEEP HEART W/O PERICARDIUM PL/50PM
1991	8802197383	7	101.28	63640	VWR FUNDING, INC.	470231-458 ENTERIC COATED DRUGS (STEM)
1991	8802197383	8	27.50	63640	VWR FUNDING, INC.	ESTIMATED HAZARD CHARGE
Total for check number V177173			1,051.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177174						
1991	SI1927255	1	170.55	00003175	WEST MUSIC COMPANY, INC	540377 WEST MUSIC SC7201-27 SCARVES
1991	SI1928802	1	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #841805: TAILOR AND THE MOUSE
1991	SI1928802	2	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM #830621: THERE WAS A MAN AND HE WAS MAD
1991	SI1928802	3	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM #863654: MOMMA BUY ME A CHINA DOLL
1991	SI1928802	4	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #841804: RISSELDY ROSSELDY
1991	SI1928802	6	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM #837048: DERBY RAM
1991	SI1928802	7	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #834321: FATHER GRUMBLE
1991	SI1928802	8	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #804148: CRABFISH
1991	SI1928802	9	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM #839406: FROG AND THE MOUSE
1991	SI1928802	10	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM #867265: KITTY ALONE
1991	SI1928802	11	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM #871761: FOX WENT OUT ON A CHILLY NIGHT
Total for check number V177174			328.45			
Check Number V177175						
1991	127155	1	543.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177175			543.00			
Check Date	10/7/2020					
Check Number 188885						
4611	50084	1	4,331.60	65929	ACCELERATE LEARNING INC.	TX HS BIOLOGY ONLINE 978-1-93662-090-6
Total for check number 188885			4,331.60			
Check Number 188886						
1991	1W71QMN4YPKQ	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ30 Post-it Notes, 4 in x 6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (660-5PK-AST)
1991	1W71QMN4YPKQ	99	2.99	55725	AMAZON CAPITAL SERVICES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 188886			13.98			
Check Number 188887						
1991	KHS 11/04/20	0	390.00	00003994	ARLINGTON HIGH SCHOOL GOLF	KHS GOLF 11/4/20
Total for check number 188887			390.00			
Check Number 188890						
1991	1004834841I0	0	111.82	00001242	ATMOS ENERGY	KHES
1991	1004834841I0	0	126.06	00001242	ATMOS ENERGY	KELC-N
1991	1004834841I0	0	680.32	00001242	ATMOS ENERGY	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841I0	0	140.02	00001242	ATMOS ENERGY	KMS
1991	1004834841I0	0	163.62	00001242	ATMOS ENERGY	LES
1991	1004834841I0	0	196.09	00001242	ATMOS ENERGY	LSES
1991	1004834841I0	0	593.41	00001242	ATMOS ENERGY	NATATORIUM
1991	1004834841I0	0	50.14	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841I0	0	66.78	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841I0	0	144.62	00001242	ATMOS ENERGY	FRES
1991	1004834841I0	0	123.66	00001242	ATMOS ENERGY	NRES
1991	1004834841I0	0	328.43	00001242	ATMOS ENERGY	BWES
1991	1004834841I0	0	127.83	00001242	ATMOS ENERGY	BCIS
1991	1004834841I0	0	87.74	00001242	ATMOS ENERGY	BES
1991	1004834841I0	0	96.72	00001242	ATMOS ENERGY	BPES
1991	1004834841I0	0	115.28	00001242	ATMOS ENERGY	CES
1991	1004834841I0	0	244.00	00001242	ATMOS ENERGY	CHS
1991	1004834841I0	0	201.49	00001242	ATMOS ENERGY	CTIS
1991	1004834841I0	0	67.33	00001242	ATMOS ENERGY	FES
1991	1004834841I0	0	274.55	00001242	ATMOS ENERGY	FHMS
1991	1004834841I0	0	89.88	00001242	ATMOS ENERGY	KEL LEARNING CENTER
1991	1004834841I0	0	436.20	00001242	ATMOS ENERGY	FRHS
1991	1004834841I0	0	111.68	00001242	ATMOS ENERGY	FSES
1991	1004834841I0	0	212.27	00001242	ATMOS ENERGY	HES
1991	1004834841I0	0	101.74	00001242	ATMOS ENERGY	HLES
1991	1004834841I0	0	185.34	00001242	ATMOS ENERGY	HMS
1991	1004834841I0	0	135.04	00001242	ATMOS ENERGY	IES
1991	1004834841I0	0	325.31	00001242	ATMOS ENERGY	ISMS
1991	1004834841I0	0	246.33	00001242	ATMOS ENERGY	K-CAL
1991	1004834841I0	0	103.31	00001242	ATMOS ENERGY	ERES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	100483484110	0	211.66	00001242	ATMOS ENERGY	VRMS
1991	100483484110	0	64.99	00001242	ATMOS ENERGY	PES
1991	100483484110	0	244.60	00001242	ATMOS ENERGY	WSES
1991	100483484110	0	71.33	00001242	ATMOS ENERGY	WRES
1991	100483484110	0	118.34	00001242	ATMOS ENERGY	WLES
1991	100483484110	0	157.85	00001242	ATMOS ENERGY	TVMS
1991	100483484110	0	241.01	00001242	ATMOS ENERGY	TSMS
1991	100483484110	0	129.65	00001242	ATMOS ENERGY	TMIS
1991	100483484110	0	1,276.21	00001242	ATMOS ENERGY	TCHS
1991	100483484110	0	139.04	00001242	ATMOS ENERGY	SVES
1991	100483484110	0	79.31	00001242	ATMOS ENERGY	RES
1991	100483484110	0	49.55	00001242	ATMOS ENERGY	SHOP
1991	100483484110	0	115.38	00001242	ATMOS ENERGY	SGES
1991	100483484110	0	188.92	00001242	ATMOS ENERGY	PHIS
1991	100483484110	0	250.00	00001242	ATMOS ENERGY	PGES
Total for check number 188890			9,224.85			
Check Number 188891						
8651	402729	1	150.00	66004	BELL'S MUSIC SHOP, INC.	5885 PLASTI FOLIO FLIP FOLDER
4611	402821	1	156.00	66004	BELL'S MUSIC SHOP, INC.	HERCULES DS553B TUBA REST
8651	402729	2	80.00	66004	BELL'S MUSIC SHOP, INC.	YAC1515G YAMAHA YAC1515G ASAX/TSAX
8651	402729	3	20.00	66004	BELL'S MUSIC SHOP, INC.	507N APM 507N BS CLAR LYRE NP
8651	402729	4	40.00	66004	BELL'S MUSIC SHOP, INC.	YAC1520N YAMAHA YAC1520N CLAR LYRE NP
8651	402729	5	80.00	66004	BELL'S MUSIC SHOP, INC.	1815 BACH 1815 BACH TRUMPET LYRE BRASS
8651	402729	6	260.00	66004	BELL'S MUSIC SHOP, INC.	A16HC250 DEG MAR TBN LYRE
8651	402729	7	65.00	66004	BELL'S MUSIC SHOP, INC.	A16HC225 DEG FLT LYRE WRIST
Total for check number 188891			851.00			
Check Number 188892						
1991	4721590	1	449.99	58232	BEST BUY STORES LP	DELL 32" LED CURVED QHD FREE SNYC MONITOR WITH HDR ITEM BB21315310

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4688192	1	2,699.94	58232	BEST BUY STORES LP	DELL 32" LED CURVED QHD FREE SNYC MONITOR WITH HDR ITEM BB21315310
1991	4716046	1	-449.99	58232	BEST BUY STORES LP	DELL 32" LED CURVED QHD FREE SNYC MONITOR WITH HDR ITEM BB21315310
1991	4688192	2	64.86	58232	BEST BUY STORES LP	SHIPPING
Total for check number 188892			2,764.80			
Check Number 188893						
1991	MLG AUG 2020	0	114.89	78038	TAVENA ANNE BOUCHER	MLG 8/10/20-8/31/20
1991	MLG SEP 2020	0	124.55	78038	TAVENA ANNE BOUCHER	MLG 9/1/20-9/30/20
Total for check number 188893			239.44			
Check Number 188894						
7901	HB SEPT 20	0	200.00	78054	KAYLA MAURENE BUCHHOLZ	HOSPITAL 9/14-9/16/20
Total for check number 188894			200.00			
Check Number 188895						
1991	MLG SEP 2020	0	37.84	72975	APRIL SAMANTHA BUCKNER	MLG 9/1/20-9/30/20
Total for check number 188895			37.84			
Check Number 188896						
1991	96874184-00	1	6,989.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	96697793-00	1	905.62	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188896			7,894.62			
Check Number 188897						
1991	MLGJUL-SEP20	0	67.50	63665	WENDY CAVETT	MLG 7/21/20-9/28/20
Total for check number 188897			67.50			
Check Number 188898						
1991	2040423	1	103.89	59202	CDW GOVERNMENT LLC	5656845 Razer Kiyoo web camera
1991	2065718	1	116.86	59202	CDW GOVERNMENT LLC	2536194 Promethean Activarena Spare Pen Set 1 Instructor Pen 1 Participant Pen
1991	1871793	1	42.18	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
Total for check number 188898			262.93			
Check Number 188899						
1991	KISD SEP 20	1	2,737.50	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 188899			2,737.50			
Check Number 188900						
8671	RMB SEPT 20	0	30.00	47214	KELLY ANN DAVISSON	APPREC. DAY 10/2/20
Total for check number 188900			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188901						
1991	862812-01	1	98.07	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	863136-01	1	258.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188901			356.18			
Check Number 188902						
1951	003	1	250.00	70969	LEANDRA RACHELE DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS
1951	002	1	250.00	70969	LEANDRA RACHELE DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS
Total for check number 188902			500.00			
Check Number 188903						
1991	1002001563	0	1,200.00	00001121	EDUCATION SERVICE CENTER REGION 11	STEUERT,KILIANSKI
1991	1002001563	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	BREWER 7/21/20
1991	1002001563	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	GEORGE 7/21/20
1991	1002001563	0	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	JENDEL 7/15&7/21/20
1991	1002001563	0	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	SIMPSON 7/14&7/21/20
Total for check number 188903			3,600.00			
Check Number 188904						
1991	25-60880-01	1	247.50	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188904			247.50			
Check Number 188905						
1991	FW26820	1	590.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188905			590.00			
Check Number 188906						
1991	TXALA76577	1	159.19	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76578	1	29.03	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76714	1	131.48	54661	FASTENAL COMPANY	G/M TOOLS & EQUIPMENT . DISTRICT WIDE
1991	MN019457088	1	240.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	MN019457087	1	480.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 188906			1,039.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188907						
1991	KISD 10/9/20	1	283.50	67556	THREE HANDS LP	WORKING LUNCH FOR KISD COORDINATORS, SPECIALISTS, FACILITATORS ON 10/09/20 FOR KISD C & I TEAM TRANSITION MEETING AT KISD PREMISIES
1991	KISD 10/9/20	2	31.50	67556	THREE HANDS LP	WORKING LUNCH FOR KISD EXEC DIRECTOR OF C&I & DIRECTORS OF ASSESSMENT & FEDERAL PROGRAMS 10/09/20 FOR C&I TEAM TRANSITION MEETING & I TEAM TRANSITION MEETING AT KISD
Total for check number 188907			315.00			
Check Number 188908						
1991	RMB SEPT 20	1	175.00	71224	MOLLY GUNN GNEITING	REIMBURSEMENT
Total for check number 188908			175.00			
Check Number 188909						
1981	NAT-MISC12-2	1	30,576.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-12A NATATORIUM RENOVATIONS
Total for check number 188909			30,576.00			
Check Number 188910						
4611	9664742757	1	514.00	00001173	W.W. GRAINGER, INC.	24EM44 TK43961246T Portable Room Divider Number of Panels 3 Panel Height 5 ft. 9 In. Panel Width 5 ft. 9 In. Overall Height 5 ft. 9 In.
Total for check number 188910			514.00			
Check Number 188911						
1991	MLG SEP 2020	0	137.71	63185	CANDACE STEPHENSON HARRIMAN	MLG 9/1/20-9/30/20
Total for check number 188911			137.71			
Check Number 188912						
1991	MLG SEP 2020	0	73.77	77949	KATRINA LYNN HARSH	MLG 9/1/20-9/24/20
Total for check number 188912			73.77			
Check Number 188913						
1991	662829	1	413.00	54716	HERTZ FURNITURE SYSTEMS LLC	36" X 42" TALL WITH FEET TO STAND ON DESK WITH PASSTROUGH
1991	662829	2	126.00	54716	HERTZ FURNITURE SYSTEMS LLC	SHIPPING
Total for check number 188913			539.00			
Check Number 188914						
1991	20417	1	48,940.52	73427	JOHNSON-GRAYSON AUTOMOTIVE	EMERGENCY COMMAND VEHICLE FOR THE DIRECTOR OF SAFETY AND SECURITY
Total for check number 188914			48,940.52			
Check Number 188915						
1991	3211446	1	201.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1991	4973994	1	283.80	54055	HOME DEPOT CREDIT SERVICE	ATO INCLUDE BUT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4182908	1	6.61	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1991	5972816	1	212.99	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO PAINT, WOOD, SCREWS, FOAM, NAILS.
1991	2182752	1	92.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1991	2182749	1	-24.61	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500
1991	9211173	1	19.07	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO PAINT, WOOD, SCREWS, FOAM, NAILS.
1991	1973534	1	211.73	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO PAINT, WOOD, SCREWS, FOAM, NAILS.
Total for check number 188915			1,003.93			
Check Number 188916						
1991	3361424	1	65.63	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	3361423	1	-65.62	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	3974032	1	216.47	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	3974033	1	231.60	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	3974047	1	70.76	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	2974120	1	125.13	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
1991	2974121	1	447.49	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 188916			1,091.46			
Check Number 188917						
1991	RMB AUG 20	1	99.99	48734	HUDSON T HUFF	SECURITY DESK SHIELD SNEEZE GUARD FROM STAPLES
1991	RMB AUG 20	2	62.80	48734	HUDSON T HUFF	RAGS (TOWELS) FOR WATER FOUNTAIN COVERS LOWE'S
1991	RMB AUG 20	3	14.85	48734	HUDSON T HUFF	TAPE FOR WATER FOUNTAIN COVERS WALMART
1991	RMB AUG 20	4	8.00	48734	HUDSON T HUFF	FACE MASKS FOR COUNSELING STAFF TARGET
1991	RMB AUG 20	5	40.00	48734	HUDSON T HUFF	FACE MASKS FOR COUNSELING STAFF TARGET
Total for check number 188917			225.64			
Check Number 188918						
1991	4114	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
Total for check number 188918			900.00			
Check Number 188919						
1991	KISD 9/21/20	1	134.13	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
Total for check number 188919			134.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188920						
1991	RMB SEPT 20	1	159.06	54370	JENNIFER R ATKINSON	REIMBURSEMENT TO JENNIFER ATKINSON FOR COST OF VARIOUS SIZES OF ZIPLOCK BAGGIES FOR USE BY SPED TEACHERS TO FOLLOW COVID PROTOCOLS
Total for check number 188920			159.06			
Check Number 188921						
8651	2036	1	396.00	71506	KELLER EMBROIDERY INC	2000 2 COLOR FRONT, 1 COLOR BACK COLOR GUARD SHIRTS
8651	2026	1	2,448.00	71506	KELLER EMBROIDERY INC	PC55 2 COLORS 1 SIDE CARDINAL AND BLACK SHIRTS
Total for check number 188921			2,844.00			
Check Number 188922						
4611	12300	1	137.50	60194	KELLER TROPHY AND AWARDS, LTD	BAG TAGS
4611	12359	1	52.95	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE
4611	12300	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4611	12300	4	20.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES
4611	12300	5	39.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUES
Total for check number 188922			269.45			
Check Number 188923						
1991	MLG AUG 2020	0	114.89	60511	MICHAEL EDWARD KING	MLG 8/10/20-8/31/20
1991	MLG SEP 2020	0	124.55	60511	MICHAEL EDWARD KING	MLG 9/1/20-9/30/20
Total for check number 188923			239.44			
Check Number 188924						
1991	MLG SEP 2020	0	14.78	68887	KRISTI K KLEEBAUER	MLG 9/1/20-9/15/20
Total for check number 188924			14.78			
Check Number 188925						
1991	75331	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT NDLC
1991	75544	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT CENTRAL HIGH SCHOOL
1991	75593	2	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT CHISHOLM TRAIL
1991	74930	2	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BELLS AT FHMS
1991	74925	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANC OF INTERCOMS AT TRINITY SPRINGS
1991	74920	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ELCS
1991	74918	5	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT BLUEBONNET ELEM
Total for check number 188925			2,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188926						
1991	TCHS 10/10/2	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TCHS CROSS 10/10/20
Total for check number 188926			400.00			
Check Number 188927						
1991	INV0530091	1	35.24	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0530056	1	41.31	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0530103	1	53.12	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188927			129.67			
Check Number 188928						
7901	HB SEP-OCT	0	300.00	78053	ASHLEY ELIZABETH MITIAS	HOSPITAL 9/29-10/2/20
Total for check number 188928			300.00			
Check Number 188929						
1991	6695	1	75.00	44857	NORTH TEXAS COMMISSION	REGISTRATION FOR SCOTT WREHE TO ATTEND THE VIRTUAL NORTH TEXAS LEGISLATIVE SUMMIT ON OCTOBER 20-21, 2020
Total for check number 188929			75.00			
Check Number 188930						
1991	35682324	1	315.76	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188930			315.76			
Check Number 188931						
1991	7774	1	1,882.00	54290	QUALITY HARDWOOD FLOORS INC	FRHS GYM FLOOR REFINISHING. ORIGINAL PO #20010687
Total for check number 188931			1,882.00			
Check Number 188932						
7801	OCT 2020	0	127,435.62	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LESS FEE OCT 20
Total for check number 188932			127,435.62			
Check Number 188933						
1991	MLG SEP 2020	0	43.47	78039	JENNIFER PAPANIA RIVERS	MLG 9/1/20-9/30/20
Total for check number 188933			43.47			
Check Number 188934						
1991	43356	1	92.77	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, SHAMPOO, CONDITIONER, SPRAYS, HAIR PINS, CHOLESTEROL, STYLING PRODUCTS
Total for check number 188934			92.77			
Check Number 188935						
1991	132755	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188935			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188936						
1991	SK32-359768	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING BCIS 20/21
Total for check number 188936			182.50			
Check Number 188937						
6801	GB00382778	1	1,529.28	47319	SHI GOVERNMENT SOLUTIONS INC	SUPPORT LICENSE (2) ISSUE TRAK PART# CLOUD-ULTI-LC-S-A CONTRACT NAME PACE-HARDWARE,SOFTWARE, SERV 09/01/2020 THRU 06/30/2021 CONTRACT# P00185
6801	GB00382778	2	2,160.00	47319	SHI GOVERNMENT SOLUTIONS INC	PROFESSIONAL SERVICES- JUMP START PROGRAM ISSUE TRAK PART# JUMPSTART CONTRACT# P00185
Total for check number 188937			3,689.28			
Check Number 188938						
1991	MLG AUG 2020	0	108.79	78037	CARRIE R SIMMONS	MLG 8/10/20-8/28/20
1991	MLG SEP 2020	0	18.11	78037	CARRIE R SIMMONS	MLG 9/1/20-9/29/20
Total for check number 188938			126.90			
Check Number 188939						
1991	MLG SEP 2020	0	75.33	53535	LORIANN SIMPSON	MLG 9/1/20-9/29/20
Total for check number 188939			75.33			
Check Number 188940						
2401	MLGAUG-SEP20	0	53.48	00012653	BRENDA A SMITH	MLG 8/18/20-9/30/20
Total for check number 188940			53.48			
Check Number 188941						
1991	43924	1	0.00	61247	TENNIS OUTLET, INC.	WILSON ULTRA ALL COURT BALL A1095
1991	43924	2	0.00	61247	TENNIS OUTLET, INC.	DELUXE TEACHING CART (INCLUDES SHIPPING) 1342550
1991	43924	3	0.00	61247	TENNIS OUTLET, INC.	PRO OVERGIP 60 PC BUCKET OG Z4778
1991	43924	4	0.00	61247	TENNIS OUTLET, INC.	LASER SMOOTH 16G REEL LA1
1991	43924	5	0.00	61247	TENNIS OUTLET, INC.	VIZ PRO DRY ERASE BOARD/MAGNETIC WHITEBOARD 8' X 4'
1991	43924	6	0.00	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 188941			0.00			
Check Number 188942						
1991	ER-2020-1871	1	1,980.00	00018705	TSPRA	REGISTRATION FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE TSPRA CONVENTION IN DENTON, TEXAS ON FEB. 22-25, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ER-2020-1871	2	320.00	00018705	TSPRA	STAR AWARDS DINNER TICKET FOR SHELLIE JOHNONS, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND TEH TSPRA CONFERENCE IN DENTON, TEXAS ON FEB. 22-25, 2021
Total for check number 188942			2,300.00			
Check Number 188943						
1991	551841	1	6,228.00	62063	TIMECLOCK PLUS, LLC	RDT+FINGERPRINT+CAMERA POWER OVER ETHERNET MODULE 802.3AF CLOCKS
1991	551841	2	1,040.00	62063	TIMECLOCK PLUS, LLC	HARDWARE MAINTENANCE (PRODUCT ADDITION)
1991	551841	3	33.44	62063	TIMECLOCK PLUS, LLC	SHIPPING & HANDLING
Total for check number 188943			7,301.44			
Check Number 188944						
1991	75641657-00	1	431.51	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188944			431.51			
Check Number 188945						
1991	10006887	1	1,372.00	62873	XTREME SWIM, INC.	SPEEDO 7719008 FEMALE CODED RIFF TEAM SUIT - PURPLE
1991	10006887	2	1,044.00	62873	XTREME SWIM, INC.	SPEEDO 7705024 MALE CODED RIFF BRIEF - PURPLE
Total for check number 188945			2,416.00			
Check Number V177176						
4611	AD05079180	1	4,185.00	00005868	APPLE INC	PART NUMBER MD819AM/A - LIGHTNING TO USB CABLE (2 M)
1991	AD00428075	1	2,700.00	00005868	APPLE INC	MD819AM/A LIGHTING TO USB CABLE
1991	AD05207867	1	229.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
1991	AC43818753	1	2,997.00	00005868	APPLE INC	PXAT2LL/A IPAD PRO, 256GB
1991	AD00568983	2	2,700.00	00005868	APPLE INC	MU7T2LL/A 18W USB-C POWER ADAPTER
1991	AC34207869	2	348.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL
1991	AC30279954	3	537.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD
Total for check number V177176			13,696.00			
Check Number V177177						
1991	4670486	5	32.34	68396	BLICK ART MATERIALS LLC	ITEM #00717-1012: LIQUITEX BASICS 12 CL PAINT POT STRIP
1991	4275391	9	36.53	68396	BLICK ART MATERIALS LLC	21342-1239 PRISMACLR MARKER FRNCH GRY ASRTD
1991	4640830	17	1,036.44	68396	BLICK ART MATERIALS LLC	ANATOMICAL SKELETONS STDNT W/STAND 33.5IN
1991	4188460	21	57.82	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL CANRY
Total for check number V177177			1,163.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V177178					
1991	141945	2	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	DEAD VOICES 065915
1991	141945	3	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	JUNE'S WILD FLIGHT 145101
1991	141945	4	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	BELLAS STORY 183953
1991	141945	5	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	LILYS STORY 184124
1991	141945	6	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	ONE TRUE KING 204538
1991	141945	7	50.12	00013036	BOUND TO STAY BOUND BOOKS, INC	BRAVE 211942
1991	141945	8	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	CATCHING FIRE 231242
1991	141945	11	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	ALLIES 393452
1991	141945	12	37.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK CABIN FEVER 519788
1991	141945	13	37.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK DOG DAYS 519780
1991	141945	14	54.09	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK GREG HEFFLEYS JOURNAL 519783
1991	141945	15	37.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK HARD LUCK 519796
1991	141945	16	37.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK LAST STRAW 519787
1991	141945	17	36.06	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK LONG HAUL 519795
1991	141945	18	37.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK OLD SCHOOL 519793
1991	141945	19	36.06	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK RODRICK RULES 519786
1991	141945	21	37.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK THIRD WHEEL 519789
1991	141945	22	36.06	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK UGLY TRUTH 519778
1991	141945	23	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	WAR STORIES 530020
1991	141945	24	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PAOLA SANTIAGO AND RIVER OF 635704
1991	141945	25	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	CAPTIVE KINGDOM 676471
1991	141945	26	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	FALSE PRINCE 676489
1991	141945	27	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	WAR OF THE REALMS 687241
1991	141945	28	33.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE BLOW THE ROOF OFF 708782
1991	141945	29	33.30	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG NATE THE GERBIL ATE MY 708838
1991	141945	30	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOST HUNTERS DAUGHTER 704860
1991	141945	31	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	INCREDIBLY DEAD PETS OF REX 748576

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	141945	32	22.95	00013036	BOUND TO STAY BOUND BOOKS, INC	AMBER ANTHEM 817076
1991	141945	33	13.44	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED CALIFORNIA WILDFIRE 872541
1991	141945	34	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED SHARK ATTACKS 872595
1991	141945	35	63.80	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAMA 875109
1991	141945	36	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	NEVERMOOR 886173
1991	141945	37	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	WUNDERSMITH 886405
1991	141945	38	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	CURSE OF THE WEREPENGUIN 964396
1991	141945	39	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	REVENGE OF THE WEREPENGUIN 964408
1991	141945	40	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	THREE KEYS 971389
1991	141945	41	42.97	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V177178			1,052.25			
Check Number V177179						
1991	51780	1	5,756.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR IS PROVIDING MATERIAL & LABOR TO REMOVE & INSTALL A NEW BALDOR MOTOR @ CHS. EM2551T-G 75 HP 230/460V 365T FRAME & LASER ALIGN.
Total for check number V177179			5,756.00			
Check Number V177180						
1991	1027093	1	156.92	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
Total for check number V177180			156.92			
Check Number V177181						
1991	T00-0014871	1	832.00	44893	D & J SPORTS INCORPORATED	BOYS TEAM SUIT BRIEF SIZES 3 X 26,11 X 28, 8 X 30, 2 X 32, 2 X 34
1991	T00-0014871	2	1,300.00	44893	D & J SPORTS INCORPORATED	ONE PIECE TEAM SUIT 3 X 26, 12 X 28, 2 X 30, 2 X 32,2 X 34,3 X 36,1 X 40
1991	T00-0014871	3	204.00	44893	D & J SPORTS INCORPORATED	LOGO X 51 SUITS
1991	T00-0014871	99	49.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V177181			2,385.95			
Check Number V177182						
8671	834338	0	63.50	00023231	DECOTY COFFEE COMPANY	COFFEE AND CREAMER
Total for check number V177182			63.50			
Check Number V177183						
2401	0006837709IN	1	45.50	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V177183			45.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177184						
1991	19402	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK LISA SCOTT INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1991	19402	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVE NAME BADGE WITH MAGNETIC BACK AMANDA GARCIA TEACHER CAPROCK ELEMENTARY
Total for check number V177184			9.50			
Check Number V177185						
1991	362978141	4	32.25	00009210	J. W. PEPPER & SON, INC	10868763 I'M STILL STANDING ELTON JOHN & BERNIE TAUPIN SAB
Total for check number V177185			32.25			
Check Number V177186						
1991	0880-406159	1	14.76	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-406263	1	13.98	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-408535	1	136.73	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$750 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
Total for check number V177186			165.47			
Check Number V177187						
4611	1865975-00	1	270.00	00002011	HERTZBERG - NEW METHOD, INC.	#000580002 EARLY AMERICAN HISTORY EBOOKS AND GAME PACKAGE
Total for check number V177187			270.00			
Check Number V177188						
1991	5132344857	1	1,558.00	70043	SONOVA USA INC.	ROGER X (02) CHAMPAGNE)
2241	5132336810	1	1,558.00	70043	SONOVA USA INC.	ROGER X RECEIVER (02 CHAMPAGNE)
1991	5132344857	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
2241	5132336810	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V177188			3,155.98			
Check Number V177189						
4611	2221769	1	9.99	46884	PLAYSCRIPTS, INC	LAFAYETTE NO.1
4611	2221769	2	9.99	46884	PLAYSCRIPTS, INC	ANTIGONE NOW
4611	2221769	3	9.99	46884	PLAYSCRIPTS, INC	SENDING DOWN THE SPARROWS
4611	2221769	4	9.99	46884	PLAYSCRIPTS, INC	DYSTOPIA! THE HUNGRY MAZE GAME OF DIVERGENT DEATH
4611	2221769	5	3.75	46884	PLAYSCRIPTS, INC	SHIPPING
4611	2221769	6	2.55	46884	PLAYSCRIPTS, INC	HANDLING
Total for check number V177189			46.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177190						
1991	203056 00	1	1,061.46	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177190			1,061.46			
Check Number V177191						
2241	208126126632	1	2,923.02	00002046	SCHOOL SPECIALTY, INC	334472 CHANGING TABLE W/STAIRS
Total for check number V177191			2,923.02			
Check Number V177192						
1991	103704119001	1	234.99	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	103809846001	1	80.99	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	103500285001	1	2,287.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V177192			2,603.33			
Check Number V177193						
1991	LANDER 20/21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBR CEDRIC LANDERS
1991	LANDER 20/21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	ELLIS 20/21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBR DAVID ELLIS
1991	FARMER 20/21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	ELLIS 20/21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	FARMER 20/21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBR CHAD FARMER
1991	BASS 20/21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	BASS 20/21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBR JOHN BASS
1991	SLEDGE 20/21	0	2.55	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	SLEDGE 20/21	0	27.45	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBR GERALD SLEDGE
Total for check number V177193			150.00			
Check Number V177194						
1991	3792-5	1	400.10	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177194			400.10			
Check Number V177195						
1991	28397	1	344.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V177195			344.00			
Check Number V177196						
1991	829 2988622	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	829 2995717	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V177196			59.00			
Check Number V177197						
1991	S2535978.002	1	537.05	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2570655.001	1	161.63	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177197			698.68			
Check Date 10/8/2020						
Check Number 188946						
1991	422-109652	0	295.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO#21000381
1991	422-109651	0	-295.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO# 21000381
2401	420-127621	1	288.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 188946			288.43			
Check Number 188947						
1991	3623	0	300.00	50737	ASSOCIATION FOR COMPENSATORY	CAVANAGH 10/27-10/29
Total for check number 188947			300.00			
Check Number 188948						
1991	RMB JUL 20	1	80.00	70896	JOSHUA C ALLEN	REIMBURSEMENT
Total for check number 188948			80.00			
Check Number 188949						
1991	A320154	0	65.00	72973	DAVID ALMAND	ISMS FTBALL 9/29/20
Total for check number 188949			65.00			
Check Number 188950						
1991	1183674	1	700.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1180871	1	805.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 188950			1,505.00			
Check Number 188951						
1991	A 318435	0	120.00	59629	ANTHONY M ARMOUR	TCHS FBALL 9/25/20
Total for check number 188951			120.00			
Check Number 188952						
1991	A289051	0	125.00	65484	STEVE ARMSTRONG	TCHS FTBALL 9/24/20
Total for check number 188952			125.00			
Check Number 188953						
1991	X10022020	1	52.36	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE
Total for check number 188953			52.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188954						
1991	A 318581	0	150.00	72845	KELLY BALLEZA	CHS VBALL 9/25/20
Total for check number 188954			150.00			
Check Number 188955						
1991	A 304868	0	60.00	78018	RICKY BALTHROP	KHS VBALL 9/25/20
Total for check number 188955			60.00			
Check Number 188956						
2401	727466	0	44.65	78031	KAREN BANISTER	REF LUNCH J BANISTER
Total for check number 188956			44.65			
Check Number 188957						
1991	A318587	0	165.00	71188	KEENAN BEACHUM	HMS FBALL 9/29/20
Total for check number 188957			165.00			
Check Number 188958						
1991	404902	1	192.50	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	404796	1	82.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
1991	40960	1	27.50	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND MAINTENANCE & REPAIR
Total for check number 188958			302.50			
Check Number 188959						
1991	19667227	1	180.97	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETENERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 188959			180.97			
Check Number 188960						
4611	ISMS SEPT 20	0	60.00	78044	KELLY BISHOP	ISMS 9/21/20-9/28/20
Total for check number 188960			60.00			
Check Number 188961						
8651	7056429	1	299.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	58 FT 40X20 VIEWABLE XTREME MOVIE SCREEN
1991	7056429	1	2,500.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	58 FT 40X20 VIEWABLE XTREME MOVIE SCREEN
8651	7056429	2	199.00	78020	BLUE MOON ENTERTAINMENT GROUP, LLC	FM TRANSMITTER
Total for check number 188961			2,998.00			
Check Number 188962						
1991	A320164	0	65.00	52190	CHRIS BOOKER	ISMS FBALL 9/28/20
Total for check number 188962			65.00			
Check Number 188963						
1991	A289050	0	125.00	43076	DAVID BRADBURY	TCHS FTBALL 9/24/20
Total for check number 188963			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188964						
4611	485697	0	83.00	78010	WOO JIN BYUN	REF BAND 729973
Total for check number 188964			83.00			
Check Number 188965						
1991	KHS 11/03/20	0	750.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS GOLF 11/03/20
Total for check number 188965			750.00			
Check Number 188966						
1991	A 318431	0	120.00	62506	BARRY CARTER	TCHS FBALL 9/25/20
Total for check number 188966			120.00			
Check Number 188967						
1991	A318437	0	120.00	47595	JIMMY CARTER	TCHS FBALL 9/25/20
Total for check number 188967			120.00			
Check Number 188968						
1991	WRES 20-21	1	75.00	45406	CITY OF WATAUGA	P/U GREASE TRAP RENEWAL FEE FOR WRES
Total for check number 188968			75.00			
Check Number 188969						
4611	10473923	1	9.95	73364	CONCORD THEATRICALS CORP	BASEBALL SHOW ACTING EDITION
4611	10473923	2	12.95	73364	CONCORD THEATRICALS CORP	THE WOLVES ACTING EDITION
4611	10473923	3	7.95	73364	CONCORD THEATRICALS CORP	AMERICA'S HERITAGE ACTING EDITION
4611	10473923	4	5.45	73364	CONCORD THEATRICALS CORP	SHIPPING
Total for check number 188969			36.30			
Check Number 188970						
1991	A 304577	0	115.00	70514	MARK CORMACK	CHS FBALL 9/23/20
Total for check number 188970			115.00			
Check Number 188971						
1991	A 304878	0	105.00	70190	CHRISTOPHER DAMRON	KHS VBALL 9/18/20
Total for check number 188971			105.00			
Check Number 188972						
1991	863516-01	1	41.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	863136-03	1	717.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	863136-02	1	423.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188972			1,182.44			
Check Number 188973						
1991	A319721	0	115.00	61283	JOSE A. DELEON	TVMS FBALL 9/29/20
1991	A 304572	0	115.00	61283	JOSE A. DELEON	CHS FBALL 9/23/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 188973			230.00			
Check Number 188974						
1991	A 304869	0	60.00	43887	PAULETTE L DEMONT	KHS VBALL 9/25/20
Total for check number 188974			60.00			
Check Number 188975						
1981	A 296432	0	150.00	65182	NICHOLAS DI SIBIO	NAT SWIM 9/25-9/26/20
Total for check number 188975			150.00			
Check Number 188976						
1991	A319474	0	115.00	53630	ROBERT DEWAYNE DILLDINE	TSMS FBALL 9/29/20
Total for check number 188976			115.00			
Check Number 188977						
4611	486028	0	50.00	78014	BARBARA DONALDSON	REF PARKING 701420
Total for check number 188977			50.00			
Check Number 188978						
1991	A 304575	0	115.00	48437	TIM EARLEY	CHS FBALL 9/23/20
Total for check number 188978			115.00			
Check Number 188979						
1991	100013857171	1	37.50	00002592	EBSCO INDUSTRIES, INC.	ALGARABA-A MENSUAL
1991	100013857171	2	44.97	00002592	EBSCO INDUSTRIES, INC.	ALLRECIPES
1991	100013857171	3	74.97	00002592	EBSCO INDUSTRIES, INC.	CAR & DRIVER
1991	100013857171	4	75.00	00002592	EBSCO INDUSTRIES, INC.	COMICS & GAMING MAGAZINE
1991	100013857171	5	27.50	00002592	EBSCO INDUSTRIES, INC.	CREATIVE KNITTING
1991	100013857171	6	112.50	00002592	EBSCO INDUSTRIES, INC.	CUERPOMENTE
1991	100013857171	7	179.84	00002592	EBSCO INDUSTRIES, INC.	ENTERTAINMENT WEEKLY
1991	100013857171	8	24.97	00002592	EBSCO INDUSTRIES, INC.	FIELD AND STREAM
1991	100013857171	9	24.00	00002592	EBSCO INDUSTRIES, INC.	GLITTER MAGAZINE
1991	100013857171	11	27.44	00002592	EBSCO INDUSTRIES, INC.	INTERWEAVE CROCHET
1991	100013857171	12	24.97	00002592	EBSCO INDUSTRIES, INC.	MACWORLD
1991	100013857171	13	70.00	00002592	EBSCO INDUSTRIES, INC.	MINECRAFT WORLD
1991	100013857171	14	59.90	00002592	EBSCO INDUSTRIES, INC.	PEOPLE EN ESPANOL
1991	100013857171	15	24.94	00002592	EBSCO INDUSTRIES, INC.	POPULAR SCIENCE
1991	100013857171	16	266.84	00002592	EBSCO INDUSTRIES, INC.	SPORTS ILLUSTRATED (NO SWIMSUIT EDITION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	100013857171	17	228.38	00002592	EBSCO INDUSTRIES, INC.	TIME
1991	100013857171	18	2.49	00002592	EBSCO INDUSTRIES, INC.	VIAJAR
1991	100013857171	19	65.31	00002592	EBSCO INDUSTRIES, INC.	SUBSCRIPTION SERVICE FEE
Total for check number 188979			1,371.52			
Check Number 188980						
4101	764084	1	275,000.00	69025	EDGENUITY INC.	QTY 5 OF DIGITAL LIBRARIES 9-12 COMPREHENSIVE SITE LICENSE (HS CONTENT FOR MATH, ELA, SCIENCE, SOCIAL STUDIES, ELECTIVES, AP, WORLD LANGUAGES, VIRTUAL
1991	149556	1	325.00	69025	EDGENUITY INC.	IS TEACHING PER SEMESTER (18 WEEK) COURSE (14 DAY DROP/ADD GRACE PERIOD) - SPANISH I - TVMS
1991	149556	2	325.00	69025	EDGENUITY INC.	IS TEACHING PER SEMESTER (18 WEEK) COURSE (14 DAY DROP/ADD GRACE PERIOD) - SPANISH I - ISMS
1991	149556	3	650.00	69025	EDGENUITY INC.	IS TEACHING PER SEMESTER (18 WEEK) COURSE (14 DAY DROP/ADD GRACE PERIOD) - SPANISH I - KMS
Total for check number 188980			276,300.00			
Check Number 188981						
1991	A320171	0	65.00	55611	CECIL EDMISTON	ISMS FTBALL 9/29/20
Total for check number 188981			65.00			
Check Number 188982						
1991	41333	1	532.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41466	1	221.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41467	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 188982			798.00			
Check Number 188983						
1991	B002799344	1	144.16	00002530	EDUCATIONAL PRODUCTS, INC	KK20407074 GRADE K- BULK SUPPLIES ORIGINAL PRICE OF ITEM WAS \$171.57 DISCOUNT TOTAL = \$27.41
1991	B002799344	2	27.46	00002530	EDUCATIONAL PRODUCTS, INC	KK20407075 GRADE 2 - BULK SUPPLIES
4611	D900001128	3	1,685.00	00002530	EDUCATIONAL PRODUCTS, INC	PLANNERS : STYLE-TELLURIDE BIG
1991	B002799344	3	75.06	00002530	EDUCATIONAL PRODUCTS, INC	KK20407076 GRADE 3 - BULK SUPPLIES
4611	D900001128	4	225.00	00002530	EDUCATIONAL PRODUCTS, INC	COVER : CUSTOM CARDSTOCK - BIG
Total for check number 188983			2,156.68			
Check Number 188984						
1991	A 304871	0	125.00	54037	RONALD M. EDWARDS	KHS VBALL 9/25/20
Total for check number 188984			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188985						
1991	25-61152-01	1	492.30	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-61334-01	1	69.30	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 188985			561.60			
Check Number 188986						
1991	TXALA76713	1	57.77	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76737	1	60.00	54661	FASTENAL COMPANY	G/M TOOLS & EQUIPMENT . DISTRICT WIDE
1991	TXALA76740	1	229.61	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76739	1	45.32	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 188986			392.70			
Check Number 188987						
1991	A318589	0	165.00	73019	CHARLES L FISHER JR	HMS FBALL 9/29/20
Total for check number 188987			165.00			
Check Number 188988						
4611	ISMS SEPT 20	0	30.00	50324	DANIEL EDWARD FLORES	ISMS 9/15/20-9/29/20
Total for check number 188988			30.00			
Check Number 188989						
1991	001	1	412.50	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 188989			412.50			
Check Number 188990						
1991	KISD VB 9/12	1	400.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	SCRIMMAGE FEES
Total for check number 188990			400.00			
Check Number 188991						
4611	ISMS SEPT 20	0	30.00	67165	JEANETTE K FURGO	ISMS 9/10/20-9/24/20
Total for check number 188991			30.00			
Check Number 188992						
2401	718157	0	72.10	78041	TARA GARMON	REFLUNCH SARAH GARMON
2401	734815	0	56.40	78041	TARA GARMON	REF LUNCH C GARMON
2401	734810	0	56.40	78041	TARA GARMON	REF LUNCH MARY GARMON
Total for check number 188992			184.90			
Check Number 188993						
4611	001	1	260.00	71074	NICHOLAS GARZA	FRHS CHOIR GROUP VOICE LESSONS
Total for check number 188993			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 188994						
1991	A 318438	0	120.00	61436	JAMES RAY GASTON	TCHS FBALL 9/25/20
Total for check number 188994			120.00			
Check Number 188995						
2401	9669380579	1	6.22	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	9669380587	1	101.56	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	9669380561	1	17.75	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 188995			125.53			
Check Number 188996						
1991	A318430	0	115.00	66655	DEJUAN GROCE	CHS FBALL 9/24/20
Total for check number 188996			115.00			
Check Number 188997						
1991	A289049	0	125.00	72812	WILLIAM J HAZEN	TCHS FTBALL 9/24/20
Total for check number 188997			125.00			
Check Number 188998						
1991	A319473	0	115.00	72946	MICHAEL HEASLET	TSMS FBALL 9/29/20
Total for check number 188998			115.00			
Check Number 188999						
1991	A318422	0	60.00	68478	CHRISTOPHER HEASLEY	CHS FBALL 9/24/20
Total for check number 188999			60.00			
Check Number 189000						
1991	101	1	200.00	71607	ANDREA HINOJOSA	REMOTE THEATRE CURRICULUM WRITING
Total for check number 189000			200.00			
Check Number 189001						
1991	A318423	0	60.00	71127	DARIN HOBBS	CHS FBALL 9/24/20
Total for check number 189001			60.00			
Check Number 189002						
1991	2201657	1	121.25	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$125 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LIGHT WITH TRIPOD
1991	0201700	1	71.94	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PVC AND PIECES TO BUILD PLASTIC BARRIERS FOR KINDER CLASSES NOT LIMITED TO JUST PVC DO NOT EXCEED 250.00
Total for check number 189002			193.19			
Check Number 189003						
1991	8973181	1	32.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5973932	1	290.03	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
1991	5973933	1	181.96	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189003			504.47			
Check Number 189004						
1991	A318425	0	115.00	71502	SCOTT HUFFMAN	CHS FBALL 9/24/20
Total for check number 189004			115.00			
Check Number 189005						
1991	A318436	0	120.00	64209	QUINCY LAMONT JOHNSON	TCHS FBALL 9/25/20
Total for check number 189005			120.00			
Check Number 189006						
1991	A 318429	0	115.00	65684	DAVID DEWAYNE KEITH	CHS FBALL 9/24/20
Total for check number 189006			115.00			
Check Number 189007						
4611	12272	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ST350 SPORT-TEK-POSICHARGE COMPETITOR TEE - BLACK YXL-5, S-19, M-13, L-10, XL-3
1991	12136	1	544.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TSHIRT 12 X SMALL, 24 MEDIUM, 17 L, 4 XL, 11 XXL
1991	11952	1	325.00	60194	KELLER TROPHY AND AWARDS, LTD	1900 - BAYSIDE 100% COTTON FACE MASKS - DARK ASH KELLER
1991	12270	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES
1991	12328	1	228.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 10-59035 BLANK, WAVE NW DRAWSTRING BACKPACK
1991	12328	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
Total for check number 189007			1,667.00			
Check Number 189008						
1991	1577	1	80.00	62914	ASHLEY KIMBROUGH	\$20 PER ZOOM WITH A MAX OF 52 HOURS
1991	1577	2	100.00	62914	ASHLEY KIMBROUGH	\$100 PER ONE PART CHOREOGRAPHY WITH A MAX OF 6 SONGS
Total for check number 189008			180.00			
Check Number 189009						
1991	TCHS 11/9/20	0	450.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS GOLF 11/9/20
Total for check number 189009			450.00			
Check Number 189010						
1991	KHS 10/10/20	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KHS CROSS 10/10/20
Total for check number 189010			400.00			
Check Number 189011						
1991	A320566	0	165.00	47004	KELLY MARTINEZ	KMS FBALL 9/29/20
Total for check number 189011			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189012						
1991	A320565	0	165.00	58459	DWIGHT MILLER	KMS FBALL 9/29/20
Total for check number 189012			165.00			
Check Number 189013						
1991	001	1	30.00	00012835	TAMALA ANN MILLER	\$10 PER ACCOMPANIMENT TRACK WITH A MAX OF 30 TRACKS. HMS CHOIR.
Total for check number 189013			30.00			
Check Number 189014						
1991	A289052	0	125.00	71377	COURTNEY MIMS	TCHS FTBALL 9/24/20
Total for check number 189014			125.00			
Check Number 189015						
4611	300313863	1	90.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	STORAGE RENT 9/23/20-10/22/20
4611	300313863	2	3.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE
Total for check number 189015			93.20			
Check Number 189016						
1991	32356	1	677.50	00002137	OLEN WILLIAMS INC	REPAIR OF MARQUEE
Total for check number 189016			677.50			
Check Number 189017						
1991	A 318579	0	150.00	68253	MIKE MILTON OSWALT	CHS VBALL 9/25/20
1991	A304886	0	105.00	68253	MIKE MILTON OSWALT	KHS VBALL 9/29/20
Total for check number 189017			255.00			
Check Number 189018						
1991	A 318434	0	60.00	64684	DOUG OWENS	TCHS FBALL 9/25/20
1991	A320567	0	165.00	64684	DOUG OWENS	KMS FBALL 9/29/20
Total for check number 189018			225.00			
Check Number 189019						
4611	485650	0	17.08	78030	KELISHA PADRO	REF LIBRARYFEE 727880
Total for check number 189019			17.08			
Check Number 189020						
1991	A319472	0	115.00	61193	JOSEPH M. PARKS	TSMS FBALL 9/29/20
Total for check number 189020			115.00			
Check Number 189021						
1991	A 318421	0	115.00	73040	JASON PIERCE	CHS FBALL 9/24/20
Total for check number 189021			115.00			
Check Number 189022						
1991	AUG 2020	1	640.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT PER LEGAL SETTLEMENT
Total for check number 189022			640.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189023						
1991	A318433	0	60.00	78042	MARK PRYOR	TCHS FBALL 9/25/20
1991	A318424	0	60.00	78042	MARK PRYOR	CHS FBALL 9/24/20
Total for check number 189023			120.00			
Check Number 189024						
1991	A 304573	0	115.00	00022550	BILLY RENSHAW	CHS FBALL 9/23/20
Total for check number 189024			115.00			
Check Number 189025						
1991	A319720	0	115.00	66819	ERIC RICHARDSON	TVMS FBALL 9/29/20
Total for check number 189025			115.00			
Check Number 189026						
1991	A 319314	0	115.00	46938	DARRELL ROBERTSON	VRMS FBALL 9/22/20
Total for check number 189026			115.00			
Check Number 189027						
1981	A296435	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 10/1/20
1981	A 296431	0	150.00	61758	KLARE K. ROURKE	NAT SWIM 9/25-9/26/2
Total for check number 189027			200.00			
Check Number 189028						
1991	A320170	0	65.00	69717	ANTHONY RUIZ	ISMS FTBALL 9/29/20
Total for check number 189028			65.00			
Check Number 189029						
8651	004369	1	432.87	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO STORAGE CONTAINERS, ICE CHESTS, FOOD, DRINKS, PAPER PRODUCTS
Total for check number 189029			432.87			
Check Number 189030						
2401	756650	0	10.60	78033	JAMES SCOTT	REF LUNCH N KINTOKI
Total for check number 189030			10.60			
Check Number 189031						
1991	A319722	0	115.00	52286	GREGORY SMALL	TVMS FBALL 9/29/20
1991	A320165	0	65.00	52286	GREGORY SMALL	ISMS FBALL 9/28/20
Total for check number 189031			180.00			
Check Number 189032						
1991	46757	1	25.00	63771	SPIRIT MONKEY, LLC	ITEM #2413: PILLAR: COURAGE SPIRIT STICKS
1991	46757	2	25.00	63771	SPIRIT MONKEY, LLC	ITEM #2429: PILLAR: INTEGRITY SPIRIT STICKS
1991	46757	3	25.00	63771	SPIRIT MONKEY, LLC	ITEM #4592: CHARACTER KEY: GRATITUDE SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	46757	4	50.00	63771	SPIRIT MONKEY, LLC	ITEM #20149: PERSEVERANCE KEY SPIRIT STICKS PATCHES
1991	46757	5	50.00	63771	SPIRIT MONKEY, LLC	ITEM #50150: RESPECT KEY SPIRIT STICKS PATCHES
1991	46757	6	25.00	63771	SPIRIT MONKEY, LLC	ITEM #60072: CITIZENSHIP BLACK MONKEY TAGS PRINTED PATCHES
1991	46757	7	25.00	63771	SPIRIT MONKEY, LLC	ITEM #6338: PAWSITIVE ATTITUDE SPIRIT STICKS
1991	46757	8	95.00	63771	SPIRIT MONKEY, LLC	ITEM #6407: PRIDE LIVES HERE SPIRIT STICKS
1991	46757	9	25.00	63771	SPIRIT MONKEY, LLC	ITEM #6797: TRUSTWORTHINESS SPIRIT STICKS PATCHES
1991	46757	10	150.00	63771	SPIRIT MONKEY, LLC	ITEM #7000: I HAVE THE POWER TO SAY NO SPIRIT STICKS PATCHES
Total for check number 189032			495.00			
Check Number 189033						
1991	A318588	0	165.00	46321	SANFORD STENNIS	HMS FBALL 9/29/20
Total for check number 189033			165.00			
Check Number 189034						
1991	49315	1	535.00	53413	SCHULTZ INDUSTRIES, INC.	G/M PURCHASING CONTOURED RESERVED SEAT REPLACEMENT PARTS FROM VENDOR. 10 OF 20" & 10 OF 19" SEAT & BACK PANS. MODEL CS-200 GREEN. (KELLER ISD G/M TECHNICIAN WILL REPLACE
Total for check number 189034			535.00			
Check Number 189035						
2401	758694	0	49.25	78034	LAXMAN SUBEDI	REF LUNCH A SUBEDI
Total for check number 189035			49.25			
Check Number 189036						
1991	A 318440	0	120.00	78043	REECE TARVER	TCHS FBALL 9/25/20
Total for check number 189036			120.00			
Check Number 189037						
1991	1761393	1	19.99	00001677	TEACHER'S TOOLS INC	GEO104 GEO PUZZLE US & CANADA
1991	1761393	2	19.99	00001677	TEACHER'S TOOLS INC	GEO106 GEO PUZZLE WORLD
1991	1761393	3	16.99	00001677	TEACHER'S TOOLS INC	GMC9 FRIENDS & NEIGHBORS GAME
1991	1761393	4	17.99	00001677	TEACHER'S TOOLS INC	JL282 RECIPE FOR A FRIEND GAME
1991	1761393	5	7.99	00001677	TEACHER'S TOOLS INC	CD3927 SIGN LANGUAGE FLASH CARDS
1991	1761393	6	16.99	00001677	TEACHER'S TOOLS INC	CTP8472 WHAT DO YOU THINK? BOOK
1991	1761393	7	16.99	00001677	TEACHER'S TOOLS INC	CTP8471 WHAT WOULD YOU DO? BOOK
1991	1761393	8	16.99	00001677	TEACHER'S TOOLS INC	9780062304247 PETE THE CAT'S READING COLLECT
1991	1761393	9	4.99	00001677	TEACHER'S TOOLS INC	9780062303851 PETE THE CAT'S TRAIN TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189037			138.91			
Check Number 189038						
1991	43924	1	2,795.00	61247	TENNIS OUTLET, INC.	WILSON ULTRA ALL COURT BALL A1095
1991	43924	2	1,432.00	61247	TENNIS OUTLET, INC.	DELUXE TEACHING CART (INCLUDES SHIPPING) 1342550
1991	43924	3	236.00	61247	TENNIS OUTLET, INC.	PRO OVERGIP 60 PC BUCKET OG Z4778
1991	43924	4	160.00	61247	TENNIS OUTLET, INC.	LASER SMOOTH 16G REEL LA1
1991	43924	5	269.00	61247	TENNIS OUTLET, INC.	VIZ PRO DRY ERASE BOARD/MAGNETIC WHITEBOARD 8' X 4'
1991	43924	6	69.00	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 189038			4,961.00			
Check Number 189039						
1991	300051381	1	394.00	00002521	TEPSA	FOR 2020-2021 TEPSA CCOMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST
1991	300051382	2	344.00	00002521	TEPSA	FOR THE 2020-2021 TEPSA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPA JEAN BRACY
Total for check number 189039			738.00			
Check Number 189040						
1991	01790015	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	G/P'S TDA NONCOMMERCIAL POLITICAL CERTIFIED APPLICATOR FOR G/P LEAD, JOHHNY REED. ACCOUNT #0565417. INVOICE #01790015. TDA CLIENT # 00438644. LICENSE EXPIRES ON 10-31-2020.
Total for check number 189040			125.00			
Check Number 189041						
1991	57126	1	139.65	00013517	TEXAS FURNITURE SOURCE INC	HWR2448P 24 X 48 WORK SURFACE: MAPLE
1991	57126	2	159.70	00013517	TEXAS FURNITURE SOURCE INC	HWR1872P 18" X 72" WORK SURFACE MAPLE
1991	57126	3	119.60	00013517	TEXAS FURNITURE SOURCE INC	HWR2436PN WORK SURFACE 24" X 36' MAPLE/CHARCOAL
1991	57126	4	79.80	00013517	TEXAS FURNITURE SOURCE INC	HEBLEG ADJUSTABLE HEIGHT LEGS TITANIUM
1991	57126	5	43.60	00013517	TEXAS FURNITURE SOURCE INC	HHN83118.S FLAT BRACKETS
1991	57126	6	234.70	00013517	TEXAS FURNITURE SOURCE INC	H1871R.S 17" BOX/BOX/FILE CHARCOAL
1991	57126	7	234.70	00013517	TEXAS FURNITURE SOURCE INC	H18817.S 17" FILE/FILE CHARCOAL
1991	57126	8	12.10	00013517	TEXAS FURNITURE SOURCE INC	HCTL181L.S 18" LEFT CANTILEVER CHARCOAL
1991	57126	9	24.20	00013517	TEXAS FURNITURE SOURCE INC	HCTL181R.S 18" RIGHT CANTILEVER CHARCOAL
1991	57126	10	275.00	00013517	TEXAS FURNITURE SOURCE INC	TEAR DOWN AND INSTALL
Total for check number 189041			1,323.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189042						
1991	3336	0	45.66	00018446	TEXAS HIGH SCHOOL ATHLETIC	MBR CARL STRALOW
1991	3336	0	9.34	00018446	TEXAS HIGH SCHOOL ATHLETIC	09/01/20-08/31/21
Total for check number 189042			55.00			
Check Number 189043						
1991	A 318427	0	115.00	55729	WILLIAM TILLEY III	CHS FBALL 9/24/20
Total for check number 189043			115.00			
Check Number 189044						
1991	CHS 11/04/20	0	122.50	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS V BOYS GOLF
1991	CHS 11/04/20	0	122.50	00005568	HEB ISD-TRINITY HIGH SCHOOL	11/04/20
Total for check number 189044			245.00			
Check Number 189045						
1991	CHS 11/4/20	0	122.50	00005568	HEB ISD-TRINITY HIGH SCHOOL	11/04/20
1991	CHS 11/4/20	0	122.50	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS V GIRLS GOLF
Total for check number 189045			245.00			
Check Number 189046						
1991	A 318439	0	120.00	65616	PETER VACCARO	TCHS FBALL 9/25/20
Total for check number 189046			120.00			
Check Number 189047						
1991	A318426	0	115.00	47146	CHAD WAKEFIELD	CHS FBALL 9/24/20
Total for check number 189047			115.00			
Check Number 189048						
1991	A304885	0	105.00	78055	ALLYSE WALSER	KHS VBALL 9/29/20
Total for check number 189048			105.00			
Check Number 189049						
1991	A 304870	0	125.00	71102	KIM WHEELER	KHS VBALL 9/25/20
Total for check number 189049			125.00			
Check Number 189050						
4611	486026	0	129.00	76414	KYRSTYN WILLIAMSON	REF PCTE EXAM 721615
Total for check number 189050			129.00			
Check Number 189051						
1991	A 318428	0	115.00	59772	LARRY LARAY WILSON	CHS FBALL 9/24/20
Total for check number 189051			115.00			
Check Number 189052						
2401	730571	0	17.85	78040	LAURA WOODFORK	REF LUNCH J WOODFORK
Total for check number 189052			17.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189053						
1991	A320163	0	65.00	78056	ROBERT KYLE YATES	ISMS FTBALL 9/28/20
Total for check number 189053			65.00			
Check Number V177198						
1991	AD01642413	1	1,636.00	00005868	APPLE INC	13- INCH MACBOOK PRO WITH TOUCHBAR- SPACE GRAY 1.7 GHZ QUADCORE 8TH GENERATION INTEL CORE I7
1991	AC39421444	2	299.00	00005868	APPLE INC	4-YEAR APPLECARE= FOR SCHOOLS 13-INCH MACBOOK PRO
Total for check number V177198			1,935.00			
Check Number V177199						
4611	178055678	1	1,996.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 70-200MM LENS
1991	178333992	1	-70.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	INDIPRO AC PWR SUPPLY W/NIKON EP-5B DUMMY BATT/REG
Total for check number V177199			1,926.95			
Check Number V177200						
1991	4035950	1	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781515827238: HARRISON P. SPADER, PERSONAL SPACE INVADER; CHRISTIANNE C. JONES
1991	4035950	2	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780593126394: SUPERPOWERED: TRANSFORM ANXIETY INTO COURAGE, CONFIDENCE, AND RESILIENCE; RENEE JAIN
Total for check number V177200			40.74			
Check Number V177201						
1991	142153	1	1,660.08	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1991	142153	2	76.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V177201			1,736.23			
Check Number V177202						
1991	0006837705IN	1	29.02	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177202			29.02			
Check Number V177203						
1991	362981870	1	1.95	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR TSMS CHOIR
Total for check number V177203			1.95			
Check Number V177204						
1991	LTR1010641	1	32.99	69026	BOOKS INTERNATIONAL INC	VOWEL SCENE POSTER
1991	LTR1010641	2	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V177204			38.99			
Check Number V177205						
1991	103754	2	878.40	57873	METEOR EDUCATION, LLC	CP QUOTE 2018 FOMCORE LLC MODEL F005-18X18-G-GR3 ROUND OTTOMAN 18'DIA. X 18"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	103754	3	647.80	57873	METEOR EDUCATION, LLC	CP QUOTE 2018 FOMCORE LLC MODEL F005-30X18-G-GR3 ROUND OTTOMAN 30"DIA. X 18"H
1991	103754	4	5,087.28	57873	METEOR EDUCATION, LLC	CP QUOTE 2018 FOMCORE LLC MODEL F053-21.5X36X32-L2-G3 MIDDLE CHAIR W/GRADE 2 LEGS 36" X 21-1/2" X 32"
1991	103754	8	535.00	57873	METEOR EDUCATION, LLC	INSTALL
Total for check number V177205			7,148.48			
Check Number V177206						
1991	100304	1	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2301T TTP 23' PAPER BLUE/WHITE QTY 1 139.95
1991	100304	2	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2302T TTP 23' PAPER RED/WHITE QTY 1 139.95 EA
1991	100304	3	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2303T TTP 23" PAPER GREEN/WHITE QTY 1 139.95 EA
1991	100304	4	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2304T TTP 23" HUNTER GREEN/WHITE QTY 1 139.95 EA
1991	100304	5	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2305T TTP 23" MAROON / WHITE PAPER QTY 1 139.95 EA
1991	100304	6	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2306T TTP 23" PURPLE / WHITE PAPER QTY 1 139.95 EA
1991	100304	8	58.78	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING 58.78
Total for check number V177206			898.48			
Check Number V177207						
1991	246480	1	1,000.00	51528	PROJECT LEAD THE WAY, INC.	NETWORK SECURITY LAB HOSTING FEE 2020-2021
Total for check number V177207			1,000.00			
Check Number V177208						
1991	57396	1	219.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTHAUDIO AND 50 HOUR RECHARGEABLE BATTERY.
Total for check number V177208			219.00			
Check Number V177209						
8651	10981	1	290.00	67371	ROYOLA SCREEN PRINTING, INC.	AUGUSTA 360 BLACK WITH WHITE STRIPES TSHIRT
Total for check number V177209			290.00			
Check Number V177210						
1991	M6912429	1	1,461.46	61259	SCHOLASTIC INC.	ACTION MAGAZINE / SUBSCRIPTION STARTS AUGUST 31, 2020 AND ENDS MAY 31, 2021 / REF # M6717001 / 140 COPIES
Total for check number V177210			1,461.46			
Check Number V177211						
4611	208126265249	1	41.52	00002046	SCHOOL SPECIALTY, INC	1311119 ERASER CAP PENCIL PINK ITA36523 PACK OF 144
1991	308103652631	1	74.76	00002046	SCHOOL SPECIALTY, INC	1505451 TAPE - 3M VINYL FLOOR MARKING - 2 INCH X 36 YARD- BLUE-ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103654287	1	7.77	00002046	SCHOOL SPECIALTY, INC	281606 PENCIL AWARD PENCILS STARS AND STRIPES PACK OF 12
4611	208126265249	2	41.52	00002046	SCHOOL SPECIALTY, INC	000789 ERASER PINK BLOCK SMALL SCHOOL SMART PACK OF 80
1991	308103654287	2	7.77	00002046	SCHOOL SPECIALTY, INC	387607 PENCIL AWARD PENCILS TIE DYE ASSORTMENT PACK OF 12
1991	308103652631	2	24.12	00002046	SCHOOL SPECIALTY, INC	1505444 TAPE - 3M VINYL FLOOR MARKING - 1 INCH X 36 YARD- WHITE-ROLL
1991	308103654287	3	7.77	00002046	SCHOOL SPECIALTY, INC	1593758 PENCILS AWARD RAINBOW GLOW ASST PACK OF 12
1991	308103654287	4	7.77	00002046	SCHOOL SPECIALTY, INC	2023273 PENCIL AWARD ALL SMILES ASSORTMENT PACK OF 12
1991	308103654287	5	29.89	00002046	SCHOOL SPECIALTY, INC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
1991	308103654287	6	7.77	00002046	SCHOOL SPECIALTY, INC	237554 PENCIL AWARD HAPPY BIRTHDAY GLITZ PACK OF 12

Total for check number V177211			250.66			
Check Number V177213						

1991	3458406446	0	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21002710
1991	3457486196	0	2,997.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013891
1991	3458406445	0	-58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21002710
1991	3458406443	0	-2,997.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013891
1991	3456054913	1	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605185 Quartet Matrix Metal Cubicle Hangers, Black 2/Set (MCH10)
1991	3456948398	1	4,107.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823853 Advantus 60 Qt. Clear Storage Box (34009)
1991	3456448586	1	239.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443392 Creativity Street Full Length Adult Cotton Apron, Tan, 34" x 24", 1 Piece (PACAC5237)
1991	3456448589	1	171.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	740306 Tripp Lite 7 Outlet Surge Suppressor, 12' Cord, 1000 Joules (TLP712B)
1991	3458406210	1	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665646 Staples Clear Business Card Holder, 8 Pocket, 400 Card Capacity (36571/70801SUS)
1991	3457486039	1	38.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470401 Post-it Notes, 3" x 5" Jaipur Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5UC)
1991	3458406221	1	44.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black
1991	3458406208	1	11.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119107 TRU RED Accordion File, Numerical Index, 31-Pocket, Letter Size, Brown (TR119107)
1991	3458406450	1	158.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VICTORY INNOVATIONS LITHIUM-ION BATTERY FOR HANDHELD AND BACKPACK SPRAYERS (VSBATT) ITEM #: 2832739 MODEL #: VSBATT
1991	3458406217	1	72.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512468 Avery Durable Laser Identification Labels, 2" x 2 5/8", White, 15 Labels/Sheet, 50 Sheets/Box (6578)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406459	1	-126.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3458406467	1	-85.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3458406468	1	-42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3458406469	1	1,394.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3458406449	1	-407.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447409 SANITARY WIPES 80CT 30PK PER CASE
1991	3457486203	1	407.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447409 SANITARY WIPES 80CT 30PK PER CASE
1991	3458406198	1	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324691 Trend File 'N Save Chart Storage System, Storage Box, 30 3/4"W x 6 1/2"D x 23"H
1991	3456948543	1	954.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447409 SANITARY WIPES 80CT 30PK PER CASE
1991	3458406474	1	1,481.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3458406195	1	108.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209057 Tripp Lite P568-006 6' HDMI 4K Audio/Video Cable, Black
1991	3457486052	1	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3457486037	1	117.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24374956 NXT Technologies 40W Universal Chromebook Charger (NX54325)
1991	3458406475	1	1,901.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3458406206	1	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1991	3458406207	1	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383780 Seagate Backup Plus Slim 1TB USB 3.0/USB 2.0 External Hard Drive, Black (STHN1000400)
1991	3458406185	1	221.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2106176 Rocelco ADR 32"W Adjustable Riser, Laminate Wood (R ADRB)
4611	3457486053	1	66.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895260 Oxford Twin Fastener Folders, Assorted Colors, 25/Box (OXF 57713)
4611	3458406187	1	68.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148297 Brach's Star Brites Mints, Peppermint (220-00681)
1991	3456054913	2	9.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	129684 Scotch Deluxe Desktop Tape Dispenser, Black (C40)
1991	3456448589	2	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3457486039	2	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448894 Post-it Notes, 3" x 5" Cape Town Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406208	2	7.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2719603 Post-it Pop-up Notes Dispenser for 3" x 3" notes, Black with Steel Top (STL-330-B)
1991	3458406195	2	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031402 Velcro Brand 7/8" x 7/8" Sticky Back Hook [amp] Loop Fastener Mounting Squares, Black, 12/Pack (90072)
1991	3457486052	2	33.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379168 Avery Removable Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30 Labels/Sheet, 25 Sheets/Pack (8066)
1991	3458406221	2	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1991	3458406200	2	409.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129634 Pacon Art1st 8 1/2" x 11" Sketch Diary, 70 Sheets/Pk (PAC4794)
1991	3458406198	2	33.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403721 Command Large Wire Hook, 3/Pack (17069-3ES)
4611	3457486053	2	40.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, 3-Hole Punched, Assorted Colors, 5/Pack (15158-CC)
4611	3458406187	2	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027474 Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack (31294)
1991	3456054913	3	6.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241 Quartet Dry Erase Markers, Broad Point, Assorted, 4/Pack (79552)
1991	3456448589	3	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3458406221	3	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1991	3458406195	3	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1599838 Command Medium Wire Hook Value Pack, White, 7 Hooks (17065-7ES)
1991	3458406198	3	0.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3458406200	3	3.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1991	3457486039	3	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	160788 Staples 2 Oz. Fingertip Moistener, Blue (160788-CC)
1991	3458406208	3	9.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380789 TRU RED Unbreakable Plastic Letter Wall File, Smoke (TR55343)
4611	3458406187	3	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3456054914	4	-121.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229983 Quartet Infinity Magnetic Glass Calendar Dry-Erase Whiteboard, 3' x 2' (GC3624F)
1991	3456448589	4	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AAGE51750 2021 AT-A-GLANCE 3.5" x 6" Desk Calendar Refill, QuickNotes, White (E517-50-21)
1991	3456054913	4	121.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229983 Quartet Infinity Magnetic Glass Calendar Dry-Erase Whiteboard, 3' x 2' (GC3624F)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406208	4	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1991	3458406198	4	50.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1130322 SanDisk SDSDB-032G-B35 32GB SDHC Flash Memory Card
1991	3458406221	4	140.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
4611	3458406187	4	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighter, Chisel Tip, Assorted, 8/Pack (28101)
1991	3456054913	5	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Metal Incline Sorter, Black (10855)
1991	3456448589	5	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24453448 2020-2021 The Happy Planner 7" x 9.25" Planner, Garden Vibes (PLNR-184)
1991	3458406208	5	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
4611	3458406187	5	279.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	029741 Maxell HP 200 Headphones, Black (190318)
1991	3456448589	6	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355738 TF Publishing Planner 3.5" X 6.5" Tab Pack (99-3001)
1991	3456054913	6	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510529 Smead Multicolored Poly Guides, 1/5-Cut Tab (A-Z), Letter Size, Manila, 25/Set (50180)
1991	3458406208	6	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
4611	3458406187	6	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1991	3458406208	7	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
4611	3458406187	7	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751595 Duracell Coppertop AA Alkaline Batteries, 144/Carton (MN1500BKD)
1991	3458406208	8	53.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
4611	3458406187	8	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)
4611	3458406187	9	72.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
4611	3458406187	10	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Coated Scissors, Straight Handle, 2/Pack (TR55023)
4611	3458406187	11	32.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	795570 Scotch Heavy Duty Shipping Packing Tape, 1.88" x 54.6 yds., Clear, 8 Rolls (3850-6-2BR)
4611	3458406187	12	5.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402469 TRU RED Front Load Stackable Metal Letter Tray, Matte Black (TR57566)
4611	3458406187	13	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177213			13,074.40			
Check Number V177214						
1991	48320-2020	1	135.00	00007632	TASBO	TASBO MEMBERSHIP FOR RICHARD CHANCE TERM: 10/15/2020 - 10/14/2021
Total for check number V177214			135.00			
Check Number V177215						
1991	000009641	1	129.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD STAFF JENNIFER LOVE ATTENDING VIRTUAL TRAINING - CAMPUS TECHNOLOGY ACADEMY
Total for check number V177215			129.00			
Check Number V177216						
1991	COTTREL20/21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	COTTRELL6/1-5/31/2021
1991	BERGAM 20/21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	BERGAMINI6/1-5/31/21
1991	REEVES 20/21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REEVES6/1/20-5/31/21
Total for check number V177216			210.00			
Check Number V177217						
1991	28667	1	1,057.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 - JUNE 30, 2021 FOR PROFESSIONAL DEVELOPMENT ONLY DURING THE SCHOOL YEAR.
Total for check number V177217			1,057.00			
Check Number V177218						
1991	124699977	1	30.00	58645	ULINE, INC	ITEM #S-20083: HEAVY DUTY MICROFIBER REPLACEMENT PAD 18"
1991	124699977	99	9.84	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177218			39.84			
Check Number V177219						
1991	SI1930057	5	16.15	00003175	WEST MUSIC COMPANY, INC	ITEM #843758: THERES A HOLE IN THE BUCKET
1991	SI1930057	12	15.25	00003175	WEST MUSIC COMPANY, INC	ITEM #845665: OTHER DAY I MET A BEAR
Total for check number V177219			31.40			
Check Date 10/9/2020						
Check Number 189054						
1991	MLG SEP 2020	0	164.91	71914	PEGGY K ABERNATHY	MLG 9/1/20-9/30/20
Total for check number 189054			164.91			
Check Number 189055						
1991	MLG SEP 20	0	35.65	64651	TIERRA A ADAMS	MLG 8/28/20-9/30/20
Total for check number 189055			35.65			
Check Number 189056						
4611	RPL 467405	0	15.00	74324	LIZETH ARELLANO	REF FIELD TRIP 730670

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189056			15.00			
Check Number 189057						
1991	MLG SEP 20	0	116.32	65534	MEREDITH LAURA-MAE BANKS	MLG 9/1/20-9/30/20
Total for check number 189057			116.32			
Check Number 189058						
4611	INV-000123	1	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKE TAPE
4611	INV-000124	1	815.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SLX1=G4 BODYPACK TRANSMITTER
4611	INV-000124	2	530.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POINT SOURCE AUDIOT MICROPHONE POINT SOURCE, AUDIO, EARWORN MIC. TERMINATED FOR SHURE.BEIGE
4611	INV-000123	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4611	INV-000124	99	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 189058			1,419.00			
Check Number 189059						
1991	MLG AUGSEP20	0	19.67	00017506	BELINDA A GASTON	MLG 8/10/20-9/28/20
Total for check number 189059			19.67			
Check Number 189060						
1991	CO#001587-1	1	272.00	69035	BELL'S BOOK NEST	9781119430278 "THE COFFEE BEAN" BOOK FOR TEACHERS ONLY
1991	CO#001590-1	1	281.38	69035	BELL'S BOOK NEST	9781641526104 "ULTIMATE SELF- ESTEEM WORK" BOOK FOR HMS STUDENTS ONLY IN THE PRINCIPAL'S CABINET OF 2021 SCHOOL YEAR.
1991	CO#001569-1	1	12.74	69035	BELL'S BOOK NEST	9781510737488 - BENEFITS OF BEING AN OCTO
1991	CO#001569-1	2	12.74	69035	BELL'S BOOK NEST	9781250177964 - CHECK, PLEASE! BOOK 1: #
1991	CO#001569-1	3	5.99	69035	BELL'S BOOK NEST	9781338233216 - DROP OF HOPE
1991	CO#001569-1	4	12.74	69035	BELL'S BOOK NEST	9781419732652 - FAITHFUL SPY: DIETRICH BO
1991	CO#001569-1	5	5.99	69035	BELL'S BOOK NEST	9780062836694 - GOOD KIND OF TROUBLE
1991	CO#001569-1	6	14.96	69035	BELL'S BOOK NEST	9781620148556 - GRAND THEFT HORSE
1991	CO#001569-1	7	6.74	69035	BELL'S BOOK NEST	9780060530945 - GRAVEYARD BOOK
1991	CO#001569-1	8	11.24	69035	BELL'S BOOK NEST	9780545902489 - HEY, KIDDO
1991	CO#001569-1	9	14.21	69035	BELL'S BOOK NEST	9781620142639 - I AM ALFONSO JONES
1991	CO#001569-1	10	5.96	69035	BELL'S BOOK NEST	9781454932994 - INSIGNIFICANT EVENTS
1991	CO#001569-1	11	6.74	69035	BELL'S BOOK NEST	9780525582199 - IT'S TREVOR NOAH
1991	CO#001569-1	12	13.49	69035	BELL'S BOOK NEST	9781481438285 - LOOK BOTH WAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CO#001569-1	13	11.21	69035	BELL'S BOOK NEST	9781603093002 - MARCH 1
1991	CO#001569-1	14	14.99	69035	BELL'S BOOK NEST	9781603094023 - MARCH BOOK THREE
1991	CO#001569-1	15	14.99	69035	BELL'S BOOK NEST	9781603094009 - MARCH BOOK TWO
1991	CO#001569-1	16	12.74	69035	BELL'S BOOK NEST	9781629725550 - MONSTER LIKE ME
1991	CO#001569-1	17	8.24	69035	BELL'S BOOK NEST	9780062691194 - MY PLAIN JANE
1991	CO#001569-1	18	9.74	69035	BELL'S BOOK NEST	9780062691194 - NEW KID
1991	CO#001569-1	19	6.74	69035	BELL'S BOOK NEST	9780735228528 - NIGHT DIARY
1991	CO#001569-1	20	11.24	69035	BELL'S BOOK NEST	9780062278227 - NIMONA
1991	CO#001569-1	21	12.74	69035	BELL'S BOOK NEST	9781626721623 - PRINCE AND THE DRESSMAKER
1991	CO#001569-1	22	13.49	69035	BELL'S BOOK NEST	9781626721623 - PUMPINKHEADS
1991	CO#001569-1	23	6.74	69035	BELL'S BOOK NEST	9781250233615 - REMARKABLE JOURNEY OF COY
1991	CO#001569-1	24	5.99	69035	BELL'S BOOK NEST	9780147516770 - SHOUTING AT THE RAIN
1991	CO#001569-1	25	5.99	69035	BELL'S BOOK NEST	9781524770266- SONG FOR A WHALE
Total for check number 189060			811.76			
Check Number 189061						
1991	MLG SEP 20	0	190.10	59306	CYNTHIA D BOAZ	MLG 8/27/20-9/30/20
Total for check number 189061			190.10			
Check Number 189062						
1991	MLG SEP 2020	0	175.32	46647	BONNIE J NEWCOMBE	MLG 9/1/20-9/30/20
Total for check number 189062			175.32			
Check Number 189063						
4611	RPL 467846	0	20.00	74489	JENNIFER BUICE	REF FIELD TRIP 734303
Total for check number 189063			20.00			
Check Number 189064						
1991	ZZJ4260	1	322.10	59202	CDW GOVERNMENT LLC	3429628 Cisco telephone wall mount kit
1991	2221594	1	1,780.00	59202	CDW GOVERNMENT LLC	4681535 Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G PoE Blue M M 25ft
1991	1397176	1	108.52	59202	CDW GOVERNMENT LLC	5428927 Tripp Lite USB C Docking Station Adapter 4K HDMI VGA Gbe USB A Hub Black
1991	1412754	1	244.18	59202	CDW GOVERNMENT LLC	5047162 Jabra Engage 75 Stereo headset
1991	1566824	1	347.80	59202	CDW GOVERNMENT LLC	4416113 Genovation Micropad 630 Wired Keypad
1991	1791590	1	1,704.85	59202	CDW GOVERNMENT LLC	5522773 Honeywell Voyager 1202g barcode scanner

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1986181	1	838.50	59202	CDW GOVERNMENT LLC	5202983 Total Micro AC Adapter Microsoft Surface Book Surface Pro 4 65W
1991	2341038	2	767.76	59202	CDW GOVERNMENT LLC	5151272 Kensington SD1600P USB C Mobile 4K Dock with Pass Through Charging dockin
1991	1412754	2	311.40	59202	CDW GOVERNMENT LLC	4608862 Jabra Evolve 75 UC Stereo headset
1991	1563599	2	52.05	59202	CDW GOVERNMENT LLC	3863888 Tripp Lite Power Strip 6 Outlet 5 15R AC 6ft Cord 5 15P Black Housing 120V
1991	1986181	2	191.94	59202	CDW GOVERNMENT LLC	5151272 Kensington SD1600P USB C Mobile 4K Dock with Pass Through Charging dockin
Total for check number 189064			6,669.10			
Check Number 189065						
4611	RPL 466610	0	72.00	66894	GEORGE CHOIKE	REF FIELD TP 729460
4611	RPL 467674	0	6.00	66894	GEORGE CHOIKE	REF T SHIRT 729460
Total for check number 189065			78.00			
Check Number 189066						
1991	MLG SEP 2020	0	22.94	51038	CHRISTY KAYE TAYLOR	MLG 9/1/20-9/30/20
Total for check number 189066			22.94			
Check Number 189067						
1991	21000530	1	193.58	61100	CITIBANK, N.A	LODGING FOR RICHARD CHANCE TO ATTEND TASBO 2020 EMERGING LEADERS IN AUSTIN, TX 9/28/2020 - 9/29/2020
Total for check number 189067			193.58			
Check Number 189068						
1991	73633027488	1	530.00	72747	CLEVERBRIDGE, INC	REF# 240654514 FLIPPINGBOOK ONLINE STARTER WITH YEARLY BILLING 25% DISCOUNT - DURATION 12 MOS TERM UPON PO ISSUE DATE
Total for check number 189068			530.00			
Check Number 189069						
4611	RPL 470154	0	15.00	75507	TAYLOR COLLINS	REF FIELD TRIP 758595
Total for check number 189069			15.00			
Check Number 189070						
1991	MLG SEP 20	0	57.73	65533	DANIEL RYAN COX	MLG 9/9/20-9/30/20
Total for check number 189070			57.73			
Check Number 189071						
1991	90640894	1	130.00	62321	CURRICULUM ASSOCIATES, LLC	READY INSTRUCTION READING STUDENT - GRADE 4
1991	90640894	2	18.00	62321	CURRICULUM ASSOCIATES, LLC	READY INSTRUCTION READING TEACHER GUIDE GRADE 4
1991	90640894	3	400.00	62321	CURRICULUM ASSOCIATES, LLC	READY INSTRUCTION READING STUDENT GRADE 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	90640894	4	54.00	62321	CURRICULUM ASSOCIATES, LLC	READY INSTRUCTION READING TEACHER GUIDE - GRADE 5
1991	90640894TXCR	5	-55.64	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
1991	90640894	5	72.24	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
1991	90640894-TAX	5	55.64	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 189071			674.24			
Check Number 189072						
1991	MLG SEP 2020	0	77.51	72755	CAROLYN TYRA DAVIS	MLG 9/3/20-9/28/20
Total for check number 189072			77.51			
Check Number 189073						
4101	584108	1	838.60	44434	DAWNSIGNPRESS	SN 1-6 DIGITAL LIBRARY CODE PACK 10
4101	584108	2	658.90	44434	DAWNSIGNPRESS	SN 7-12 DIGITAL LIBRARY CODE PACK 10
4101	584108	3	89.85	44434	DAWNSIGNPRESS	SN LVL2 DIGITAL LIBRARY CODE PACK 10
4101	584108	4	59.90	44434	DAWNSIGNPRESS	SN LVL 3 DIGITAL LIBRARY CODE PACK 10
Total for check number 189073			1,647.25			
Check Number 189074						
1991	942	1	225.00	69836	DBP AUDIO LLC	HILLWOOD MS BAND ARCHIVING PROJECT 2011-2020
Total for check number 189074			225.00			
Check Number 189075						
1991	863794-00	1	23.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	864388-01	1	285.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189075			308.84			
Check Number 189076						
1991	10425741360	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
1991	10425446352	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHART 34 CURVED MONITOR
Total for check number 189076			2,097.00			
Check Number 189077						
1991	MLG SEP 2020	0	48.88	55542	DIANE E POWELL	MLG 9/1/20-9/30/20
Total for check number 189077			48.88			
Check Number 189078						
1991	MLG SEP 2020	0	91.71	73134	JENNIFER LYNN DODRILL	MLG 9/1/20-9/30/20
Total for check number 189078			91.71			
Check Number 189079						
4611	RPL 467396	0	35.00	74333	JOSE DOMINGUEZ	REF FIELD TRIP 734049
Total for check number 189079			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189080						
1991	INV1040643	1	24.56	00024786	ERIC ARMIN, INC	QBID-525698 JUMBO MAGNETIC DATA ANALYSIS GRID & 120 BOARD - ISMS
1991	INV1040643	2	49.12	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS - SET OF 70 - PVES
1991	INV1040643	3	23.76	00024786	ERIC ARMIN, INC	QBID-534972 EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADES 3-5 - PVES
1991	INV1040643	4	426.32	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET - HES
1991	INV1040643	5	213.16	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL CLASS SET WITH DEMO SET - SVES
Total for check number 189080			736.92			
Check Number 189081						
1991	MLG SEP 20	0	79.35	00020146	TINA MARIE FARQUHAR	MLG 9/1/20-9/30/20
Total for check number 189081			79.35			
Check Number 189082						
1991	TXALA76631-	1	-235.80	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76631	1	262.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 189082			26.20			
Check Number 189083						
1991	MLG SEP 2020	0	108.79	71150	KRISTEN E FOX	MLG 9/1/20-9/30/20
Total for check number 189083			108.79			
Check Number 189084						
1991	MLG SEP 2020	0	104.94	72789	KATHY R GAMBLE	MLG 9/1/20-9/30/20
Total for check number 189084			104.94			
Check Number 189085						
1991	MLG SEP 2020	0	208.67	70001	SUSAN MICHELLE GIDEON	MLG 9/1/20-9/30/20
Total for check number 189085			208.67			
Check Number 189086						
1991	9674794962	1	318.60	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189086			318.60			
Check Number 189087						
1991	MLG AUG 2020	0	7.36	71147	BERTHA A GUERRERO	MLG 8/26/20-8/31/20
1991	MLG SEP 2020	0	64.40	71147	BERTHA A GUERRERO	MLG 9/1/20-9/30/20
Total for check number 189087			71.76			
Check Number 189088						
1991	MLG SEP 2020	0	86.83	72153	JANE E GUNSELMAN	MLG 8/26/20-9/30/20
Total for check number 189088			86.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189089						
1991	83079102	1	114.84	00009348	HENRY SCHEIN INC	1043809 HSI EARLOOP MASK L1 BLUE
1991	20545364	1	-114.84	00009348	HENRY SCHEIN INC	1043809 HSI EARLOOP MASK L1 BLUE
1991	83079102	2	15.29	00009348	HENRY SCHEIN INC	5701032 KNEE BRACE HINGED LG
1991	83061077	2	15.29	00009348	HENRY SCHEIN INC	5701032 KNEE BRACE HINGED LG
1991	20545364	2	-15.29	00009348	HENRY SCHEIN INC	5701032 KNEE BRACE HINGED LG
1991	83885976	5	121.40	00009348	HENRY SCHEIN INC	1135423 SUPER SANI-CLOTH LARGE
Total for check number 189089			136.69			
Check Number 189090						
1991	MLG AUGSEP20	0	19.67	00019284	TRACEY L HILL	MLG 8/11/20-9/28/20
Total for check number 189090			19.67			
Check Number 189091						
1991	94283879	1	172.97	59410	HOBBY LOBBY STORES, INC.	SUPPLIES INCLUDING FOOD COLORING, GLITTER, GLUE, SEQUINS, AND OTHER CRAFT MATERIALS
4611	94428796	1	172.51	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PINK DECOR, PILLOWS, BLANKET, CHAIR, CONTAINERS, LAMPS, ETC. NOT TO EXCEED \$250.00
Total for check number 189091			345.48			
Check Number 189092						
1991	RMB SEP 20	1	49.26	77969	DION APRIL HODGE	FINGERPRINTING - PARA
Total for check number 189092			49.26			
Check Number 189093						
1991	9973698	1	638.00	54055	HOME DEPOT CREDIT SERVICE	JBS60RKSS / JBS60RKSS / JBS60RKSS
1991	9973698	4	15.00	54055	HOME DEPOT CREDIT SERVICE	M220 / M220-SUP/INS RANGE CORD / M220-SUP/INS RANGE CORD
1991	9973698	5	16.00	54055	HOME DEPOT CREDIT SERVICE	M270 / M270-INS ELEC RNG ANTIP / M270-INS ELEC RNG ANTIP
Total for check number 189093			669.00			
Check Number 189094						
1991	MLG AUG 2020	0	127.25	68305	ANGELA JAN INGRAM	MLG 8/17/20-8/28/20
Total for check number 189094			127.25			
Check Number 189095						
1991	MLG SEP 2020	0	139.84	71149	ANGELA DONISE JOHNSON	MLG 9/1/20-9/30/20
Total for check number 189095			139.84			
Check Number 189096						
1991	MLG SEP 2020	0	101.26	72881	STORI LANE JOHNSON	MLG 9/1/20-9/30/20
Total for check number 189096			101.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189097						
4611	1575	1	200.00	62914	ASHLEY KIMBROUGH	INFINITY CHOREOGRAPHY
4611	1576	1	220.00	62914	ASHLEY KIMBROUGH	GOLD CHOIR CHOREOGRAPHY
Total for check number 189097			420.00			
Check Number 189098						
1991	MLG SEP 20	0	262.89	58536	LINDSEY SUZANNE GEASLAND	MLG 9/1/20-9/30/20
Total for check number 189098			262.89			
Check Number 189099						
1991	MLG SEP 2020	0	60.38	70453	TONYA BARBARA MAKAR	MLG 9/1/20-9/28/20
Total for check number 189099			60.38			
Check Number 189100						
1991	MLG SEP 2020	0	22.54	47612	MELISSA SHAW BROWN	MLG 9/3/20-9/30/20
Total for check number 189100			22.54			
Check Number 189101						
1991	300318927	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
Total for check number 189101			186.40			
Check Number 189102						
7851	770547	0	1,316.28	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE SEPT20
Total for check number 189102			1,316.28			
Check Number 189103						
1991	BROOKS 20/21	0	24.90	00017084	TEXAS ASSOCIATION OF SUPERVISORS	MBR RECI BROOKS
1991	BROOKS 20/21	0	5.10	00017084	TEXAS ASSOCIATION OF SUPERVISORS	9/1/20-8/31/21
1991	BROOKS 10/20	0	60.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	BROOKS10/12-10/13/20
Total for check number 189103			90.00			
Check Number 189104						
1991	MLG SEP 2020	0	89.13	72188	KRISTEN MARY O'QUINN	MLG 9/4/20-9/29/20
Total for check number 189104			89.13			
Check Number 189105						
1991	54039	1	602.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 189105			602.92			
Check Number 189106						
1991	MLG SEP 20	0	28.98	51545	ROBIN COOPER	MLG 9/2/20-9/23/20
Total for check number 189106			28.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189107						
1991	MLG SEP 2020	0	213.96	53522	EDNA LAURA SCHROEDER	MLG 9/1/20-9/30/20
Total for check number 189107			213.96			
Check Number 189108						
1991	MLG SEP 2020	0	47.78	72786	KRISTIN A SEWELL	MLG 9/1/20-9/30/20
Total for check number 189108			47.78			
Check Number 189109						
1991	MLG SEP 2020	0	65.78	72821	JODY LYNNE SMITH	MLG 9/15/20-9/30/20
Total for check number 189109			65.78			
Check Number 189110						
1991	RMB SEPT 20	1	95.00	00015999	JAMES M STITT	WEBSITE SUPPORT
Total for check number 189110			95.00			
Check Number 189111						
1991	MLG SEP 2020	0	21.74	77938	MEGAN THOMPSON	MLG 9/2/20-9/29/20
Total for check number 189111			21.74			
Check Number 189112						
1991	75873274-00	1	799.40	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189112			799.40			
Check Number 189113						
1991	MLG SEP 2020	0	124.95	77937	TIFFANY MARIE VELLIQUETTE	MLG 9/1/20-9/30/20
Total for check number 189113			124.95			
Check Number 189114						
1991	MLG SEP 2020	0	23.92	51714	MERRIE L YOUNG WATSON	MLG 9/1/20-9/22/20
Total for check number 189114			23.92			
Check Number 189115						
1991	MLG SEP 2020	0	95.97	55577	JENNIFER C WRIGHT	MLG 8/28/20-9/30/20
Total for check number 189115			95.97			
Check Number 189116						
1991	MLG SEP 2020	0	92.29	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 9/3/20-9/30/20
Total for check number 189116			92.29			
Check Number 189117						
1991	CF ISMS 9/20	0	300.00	77940	MOLLY GNEITING	CF ISMS 20/21
Total for check number 189117			300.00			
Check Number 701879						
8631	PR K10 10/20	0	607.67	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701879			607.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701880						
8631	OCT 2020	0	121,264.78	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM OCT 2020
Total for check number 701880			121,264.78			
Check Number 701881						
8631	KEL-82020	0	1,560.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEPT 2020
Total for check number 701881			1,560.00			
Check Number 701882						
8631	SEPT 2020	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT SEPT 20
Total for check number 701882			450.00			
Check Number 701883						
8631	SEBOURN10/20	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN OCT 2020
8631	SEBOURN 9/20	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN SEPT 2020
Total for check number 701883			600.00			
Check Number 701884						
8631	SEPT 2020	0	60,036.99	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY SEPT 2020
8631	OCT 2020	0	42,942.71	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT OCT 2020
Total for check number 701884			102,979.70			
Check Number 701885						
8631	12A2398585	0	7,425.14	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT OCT 2020
8631	12A2398585	0	15,941.41	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL OCT 2020
8631	12A2398586	0	8,226.02	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM OCT 20
Total for check number 701885			31,592.57			
Check Number 701886						
8631	OCT 2020	0	12,797.49	47810	CITY OF KELLER	MEMBSHIP FEE OCT 2020
Total for check number 701886			12,797.49			
Check Number 701887						
8631	0236226	0	1,544.80	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR OCT 20
Total for check number 701887			1,544.80			
Check Number 701888						
8631	OCT 2020	0	28,947.04	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM OCT 2020
Total for check number 701888			28,947.04			
Check Number 701889						
8631	INV113448	0	5,850.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCHR ALT CERT OCT 20
Total for check number 701889			5,850.00			
Check Number V177220						
1991	5060547	1	189.50	00001009	ALERT SERVICES INC	17772512 NITRILE PF GLOVES 100EA MD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5060547	2	13.00	00001009	ALERT SERVICES INC	260808 FOAM HIGH DENSITY KIT
1991	5060547	3	9.00	00001009	ALERT SERVICES INC	260807 FOAM LOW DENSITY KIT
1991	5060547	4	110.00	00001009	ALERT SERVICES INC	688003 HELIFLEX 3"X6 YD BLACK 16 EA
1991	5060547	99	40.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177220			361.50			
Check Number V177221						
1991	2025	0	95.97	62694	ALL STAR TRAINING, INC.	LOYD, JOHNSON, RODRIG
Total for check number V177221			95.97			
Check Number V177222						
1991	AD07697235	1	1,240.00	00005868	APPLE INC	MRW22LL/A 61W USB POWER ADAPTER
1991	AD06199674	1	89.00	00005868	APPLE INC	MRME2LL/A MAGIC MOUSE 2 - SPACE GRAY
1991	AD07697235	2	340.00	00005868	APPLE INC	MLL82AM/A USB-C CHARGER CABLE
1991	AD06199674	2	133.00	00005868	APPLE INC	MRMH2LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GRAY
Total for check number V177222			1,802.00			
Check Number V177223						
1991	4038321	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781423199571: WAITING IS NOT EASY! (ELEPHANT AND PIGGIE SERIES) BY MO WILLEMS
Total for check number V177223			7.99			
Check Number V177224						
1991	4648210	1	121.65	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	4645116	2	24.10	68396	BLICK ART MATERIALS LLC	00306-5008 PRANG WC 1/2PAN RFIL BLU 12/QTY
1991	4648210	2	26.50	68396	BLICK ART MATERIALS LLC	22943-1112 GRAY PAPER STUMPS SZ3 DOZEN
1991	4648210	3	20.30	68396	BLICK ART MATERIALS LLC	22943-1012 GRAY PAPER STUMPS SZ1 DOZEN
1991	4645116	6	22.70	68396	BLICK ART MATERIALS LLC	20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX
1991	4664942	6	15.98	68396	BLICK ART MATERIALS LLC	12764-1080 CARDSTOCK PAPER PACK 12X12 EARTHTONES
1991	4645116	8	171.45	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4664942	9	48.84	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	4665247	9	94.50	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
Total for check number V177224			546.02			
Check Number V177225						
4611	38711	1	560.00	00013201	CAREY'S SPORTING GOODS	PRO CELEBRITY PHENOM POLO-RED/BLACK KTM933 3/S, 6/M, 2/XL, 2/2XL *EMBROIDERY- BLACK LETTERING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	38711	2	490.00	00013201	CAREY'S SPORTING GOODS	PRO CELEBRITY PHENOM POLO KLM233 "WOMENS" 9/M, 5/LG
Total for check number V177225			1,050.00			
Check Number V177226						
1991	6850062	1	36.79	00001096	DEMCO, INC.	BOOK BAGS FOR REMOTE STUDENT PICK-UP & DROP OFF
1991	6850062	2	34.96	00001096	DEMCO, INC.	BOOK BAG FOR REMOTE STUDENT PICK UP DROP OFF- DOODLE DUDES
1991	6850062	3	34.96	00001096	DEMCO, INC.	HAVE BOOK WIL TRAVEL REMOTE STUDENT BOOK BAGS
1991	6850062	4	36.79	00001096	DEMCO, INC.	I HEART THE CAT IN THE HAT REMOTE STUDENT BOOK BAGS
1991	6850062	5	34.96	00001096	DEMCO, INC.	COLOR CRAZE REMOTE STUDENT BOOK BAGS
1991	6850062	6	34.96	00001096	DEMCO, INC.	MY STACHE OF BOOKS REMOTE STUDENT BOOK BAGS
Total for check number V177226			213.42			
Check Number V177227						
1991	47513	1	143.84	54751	DISCOUNT BANNERS & SIGNS, INC.	NOT TO EXCEED \$1,000.00
Total for check number V177227			143.84			
Check Number V177228						
1991	P39871790101	1	785.63	60777	EARLY CHILDHOOD, LLC	ITEM# GRMFRBL2P 2" GERMFREE REST MAT 2 TONE BL/6PK FOR CLASSROOM INSTRUCTIONAL SUPPLIES FOR ALL STUDENTS AT ELC SOUTH
Total for check number V177228			785.63			
Check Number V177229						
1991	9776898	1	291.85	00001477	THE PROPHET CORPORATION	SPALDING TF-250 COMPOSITE BASKETBALL, SIZE 5 60-139
1991	9776898	2	5.35	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RED 77-848
Total for check number V177229			297.20			
Check Number V177230						
4611	362989023	1	21.00	00009210	J. W. PEPPER & SON, INC	SKU 958256 80-1 FILE FINDER BOXES- CHORAL-EACH 7 1/2 X 10 X 1 MODEL 80-1, 1 INCH DEEP
1991	362970342	1	234.99	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
1991	362970637	1	198.35	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
4611	362989023	2	25.00	00009210	J. W. PEPPER & SON, INC	SKU 10990329 AD ASTRA JACOB NARVERUD SSA
4611	362988756	3	20.50	00009210	J. W. PEPPER & SON, INC	SKU 8067125 SHE SINGS AMY BERNON SSA
4611	362988756	4	19.50	00009210	J. W. PEPPER & SON, INC	SKU 10735172 STAR OF LIGHT LAURA FARNELL TB T(T)B(B)
4611	362989023	5	22.50	00009210	J. W. PEPPER & SON, INC	SKU 10593109 SISI NI MOJA JACOB NARVERUD SATB
4611	362989023	6	22.50	00009210	J. W. PEPPER & SON, INC	SKU 3252715 SING WE AND CHANT IT THOMAS MORLEY SSA
4611	362989023	7	22.50	00009210	J. W. PEPPER & SON, INC	SKU 10010530 MUSICA DEI MILLER, C SSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	362989023	8	21.50	00009210	J. W. PEPPER & SON, INC	SKU 10303077 IN PRAISE OF MUSIC LAURA FARNELL TTB
4611	362989023	9	22.50	00009210	J. W. PEPPER & SON, INC	SKU 903963 THREE SPANISH BALLADS EUGENE BUTLER SSA
4611	362989023	10	21.00	00009210	J. W. PEPPER & SON, INC	SKU 10189537 CANTO DEL AGUA DAVID HILL TTB
4611	362989023	11	21.50	00009210	J. W. PEPPER & SON, INC	SKU 10070625 AND SO IT GOES SNYDER, A SSA
4611	362988756	12	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING FEE
4611	362988756	13	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING FEE
Total for check number V177230			688.33			
Check Number V177231						
1991	101121091001	1	231.76	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	101120996001	1	140.35	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177231			372.11			
Check Number V177232						
1991	5300930920	1	2.96	00002233	LAKESHORE EQUIPMENT COMPANY	SCT5392 / EMOJI FUN SPANISH FEELING POSTER
1991	5300930920	2	2.96	00002233	LAKESHORE EQUIPMENT COMPANY	SCT5790 / LOS MESES DEL ANO POSTER
1991	5300930920	3	2.96	00002233	LAKESHORE EQUIPMENT COMPANY	SCT5789 / LOS DIAS DE LA SEMANA POSTER
Total for check number V177232			8.88			
Check Number V177234						
4611	704888079-14	1	16.12	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13772348 SUPERHERO PUPPETS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-15	2	7.77	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13627037 BEACHBALL PINWHEELS/3 DZ. SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-16	3	27.73	60196	ORIENTAL TRADING COMPANY	ITEM# IN-6/537 PLUSH ANIMAL HAND PUPPETS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-17	4	9.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13794390 RAINBOW MINI SLIME ASST SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-10	5	33.53	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13940060 CRAYOLA 3 OZ DOUGH CLASSPACK, 24 PC SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-11	6	6.64	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/4509 SPRING BRIGHTS BUBBLE BOTTLES SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	704888079-12	7	18.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13806471 FUN SHAPE RELAXABLES SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-13	8	37.22	60196	ORIENTAL TRADING COMPANY	ITEM# IN-20/213 FLASHING NEON STRETCHY NOODLE YOYO SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-07	10	18.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13801568 SUPER MAGIC FOAM SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-08	11	18.99	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13824624 CONFETTI PRINT FIBER OPTIC WAND SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC
4611	704888079-03	12	18.61	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/3508 BIG BUBBLE WAND ASST SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-04	13	17.66	60196	ORIENTAL TRADING COMPANY	ITEM# IN-85/2670 TWO TONE URCHIN BALL YOYO W/EYES SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC
4611	704888079-05	14	18.98	60196	ORIENTAL TRADING COMPANY	ITEM # IN-12/4783 SPORTS ICE CREAM SHOOTERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-06	15	11.86	60196	ORIENTAL TRADING COMPANY	ITEM# IN-25/1640 GLITTER CUBE MIND TEASERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-31	16	55.46	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13939262 BULK 72 PC WHISTLE EXPANDABLE KEY CHAIN SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-30	17	31.33	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13704786 SUPER MEGA STAMPER ASST SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-29	18	17.65	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13734070 PAINT SPLATTER STICKY HANDS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-28	19	25.05	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/512 ICY TWO-TONE BOUNCING BALLS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-27	20	14.53	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1245 SMILE FACE FINGER PUPPETS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	704888079-26	21	18.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1375 MINI METALLIC 2-TONE PINWHEELS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-25	22	24.87	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/1039 GOOFY SMILE FACE MAGIC SPRINGS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-24	23	55.38	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/595 CHARACTER PORCUPINE MEGA SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-23	24	19.92	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/3733 MINI HAND CLAPPERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-22	25	2.56	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13626711 SPRING BRIGHT FLOWER ROLL STICKERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-21	26	2.56	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13704750 DINOSAUR ROLL STICKERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-20	27	2.56	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13787198 UNICORN ROLL STICKERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-19	28	2.56	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13909222 PIRATE ANIMAL ROLL STICKERS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
4611	704888079-18	29	11.95	60196	ORIENTAL TRADING COMPANY	ITEM# IN-5/86 DELUXE PENCIL ASST SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS AT ELC SOUTH
Total for check number V177234			547.92			
Check Number V177235						
1991	4867-0	1	105.30	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3518-4	1	110.30	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177235			215.60			
Check Number WT041009						
8631	T-4	0	1,949.26	55384	PENSERV PLAN SERVICES, INC	BW AUX K10
8631	T-4	0	600.45	55384	PENSERV PLAN SERVICES, INC	BW CN C44
Total for check number WT041009			2,549.71			
Check Number WT051009						
8631	T-5	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C44

Fund	Invoice	Line	Amount	Vendor	Name	Description
8631	T-5	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K10
Total for check number WT051009			300.00			
Check Date	10/12/2020					
Check Number	189118					
4901	982	1	3,000.00	71702	AM DESIGNS LLC	LIBRARY DOOR FRAME
4901	982	2	1,500.00	71702	AM DESIGNS LLC	MAKER-SPACE WALL DECOR
4901	982	3	1,500.00	71702	AM DESIGNS LLC	MUSIC ROOM TOP HALF OF DOOR DECOR
4901	982	4	4,000.00	71702	AM DESIGNS LLC	GREEK/MEDIEVAL THEATRE AROUND STAGE
4901	982	5	4,000.00	71702	AM DESIGNS LLC	CASTLE ENTRANCES AROUND MAIN DOOR AND LOBBY DOOR
4901	982	6	1,250.00	71702	AM DESIGNS LLC	THRONE BETWEEN WINDOWS
4901	982	7	1,250.00	71702	AM DESIGNS LLC	MEDIEVAL PHOTO AREA
4901	982	8	3,000.00	71702	AM DESIGNS LLC	LETTERS UNDER OUTSIDE ROOF
Total for check number 189118			19,500.00			
Check Number	189119					
2401	734805	0	124.60	78065	CESMARI ABREU	REF LUNCH A ABREU
Total for check number 189119			124.60			
Check Number	189120					
2401	420-128626	1	52.54	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	422-110256	1	14.86	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053: POPCORN BAGS
1991	422-110256	2	48.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC: POPCORN/OIL/SALT 60OZ KITS
Total for check number 189120			115.72			
Check Number	189121					
1991	1KD496634QVH	1	43.99	55725	AMAZON CAPITAL SERVICES, INC	B086JLBGYV Wireless Keyboard and Mouse, Vssoplor 2.4GHz Rechargeable Compact Quiet Full-Size Keyboard and Mouse Combo with Nano USB Receiver for Windows, Laptop, PC, Notebook-Rose Gold
1991	19WX9Q3M6G4K	1	503.86	55725	AMAZON CAPITAL SERVICES, INC	B06XWV9CCQ Zoweetek Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset and Waistband, Supports MP3 Format Audio for Teachers, Singing, Coaches, Training, Presentation, Tour Guide
1991	19WX9Q3M6G4K	2	1,079.70	55725	AMAZON CAPITAL SERVICES, INC	B06XWV9CCQ Zoweetek Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset and Waistband, Supports MP3 Format Audio for Teachers, Singing, Coaches, Training, Presentation, Tour Guide
Total for check number 189121			1,627.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189122						
2241	CO#001563-1	1	89.00	69035	BELL'S BOOK NEST	#SEAT - ELONGATED TOILET SEAT W B
1991	CO#001579-1	1	8.24	69035	BELL'S BOOK NEST	ASH PRINCESS BOOK FOR BATTLE OF THE BOOKS
1991	CO#001582-1	1	24.72	69035	BELL'S BOOK NEST	DREA NATION
2241	CO#001563-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
1991	CO#001582-1	2	29.22	69035	BELL'S BOOK NEST	DRY
1991	CO#001579-1	2	24.72	69035	BELL'S BOOK NEST	DREAD NATION BOOKS FOR BATTLE OF THE BOOKS
1991	CO#001582-1	3	22.47	69035	BELL'S BOOK NEST	GLASS SPARE
1991	CO#001579-1	3	22.47	69035	BELL'S BOOK NEST	GLASS SPARE BOOKS FOR BATTLE OF THE BOOKS
1991	CO#001582-1	4	24.72	69035	BELL'S BOOK NEST	NATURALS
1991	CO#001579-1	4	24.72	69035	BELL'S BOOK NEST	NATURALS BOOKS FOR BATTLE OF THE BOOKS
1991	CO#001579-1	5	24.72	69035	BELL'S BOOK NEST	NOT IF I SAVE YOU FIRST FOR BATTLE OF THE BOOKS
1991	CO#001582-1	5	24.72	69035	BELL'S BOOK NEST	NOT IF I SAVE YOU FIRST
1991	CO#001579-1	6	20.22	69035	BELL'S BOOK NEST	REMARKABLE JOURNEY OF COYOTE SUNRISE BOOK FOR BATTLE OF THE BOOKS
1991	CO#001582-1	6	20.22	69035	BELL'S BOOK NEST	REMARKABLE JOURNEY OF COYOTE SUNRISE
1991	CO#001582-1	7	24.72	69035	BELL'S BOOK NEST	RENEGADES
1991	CO#001579-1	7	24.72	69035	BELL'S BOOK NEST	RENEGADES BOOK FOR BATTLE OF THE BOOKS
1991	CO#001579-1	8	40.47	69035	BELL'S BOOK NEST	THIS LIGHT BETWEEN US BOOK FOR BATTLE OF THE BOOKS
1991	CO#001582-1	8	40.47	69035	BELL'S BOOK NEST	THIS LIGHT BETWEEN US
Total for check number 189122			495.54			
Check Number 189123						
1991	IN850061	1	56,477.40	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW - EAM FOR FACILITIES SOFTWARE NUVOLO TECHNOLOGIES START DATE: 10/01/2020 END DATE: 09/30/2021
Total for check number 189123			56,477.40			
Check Number 189124						
2241	1961466	1	360.80	59202	CDW GOVERNMENT LLC	4799733 C2G 2 Port USB Wall Charger AC to USB Adapter 5V 2 1A Output
1991	ZTG2551	1	125.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEMS DO NOT PICK THIS LINE
4611	XRZ2238	1	2,179.50	59202	CDW GOVERNMENT LLC	6006846 OtterBox uniVERSE back cover for tablet

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2207072	2	161.00	59202	CDW GOVERNMENT LLC	1148034 Tripp Lite 3M Duplex Singlemode Fiber 8 3 125 Patch Cable LC SC 10ft
Total for check number 189124			2,826.30			
Check Number 189125						
1991	335110	1	2,295.00	59200	COACH COMM LLC	X900 RP-13 RADIO PACK
1991	335110	2	290.00	59200	COACH COMM LLC	SMARTBOOM PRO, SINGLE EAR-- HEADSET WITH DYNAMIC MIC
1991	335110	3	105.00	59200	COACH COMM LLC	LI-POLY, RECHARGEABLE BATTERY
1991	335110	99	50.00	59200	COACH COMM LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 189125			2,740.00			
Check Number 189126						
1951	004	1	225.00	70969	LEANDRA RACHELE DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS
Total for check number 189126			225.00			
Check Number 189127						
2401	680052	0	76.75	78067	JENNIFER DONLON	REF LUNCH G DONLON
Total for check number 189127			76.75			
Check Number 189128						
8651	116	1	837.50	49064	ALAN M DUNN	PERCUSSION TECH/ARRANGER FOR THE MONTHS OF SEPTEMBER THRU DECEMBER, 2020. NOT TO EXCEED 216 HOURS @ \$25 PER HOUR.
Total for check number 189128			837.50			
Check Number 189129						
1991	MLG SEP 2020	0	158.53	44414	LAURA L EISENGREIN	MLG 9/1/20-9/29/20
Total for check number 189129			158.53			
Check Number 189130						
4611	7-137-99369	1	27.36	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$30 TO FED EX CORP FOR RETURN SHIPPING CHARGES
Total for check number 189130			27.36			
Check Number 189131						
1991	MLG SEP 2020	0	34.27	78086	JILL FOLKERTS	MLG 9/23/20-9/30/30
Total for check number 189131			34.27			
Check Number 189132						
1991	KISD 9-2020	1	10,556.43	00012591	CITY OF FORT WORTH POLICE DEPT	STUDENT RESOURCE OFFICER PAYMENT FOR 3 MONTHS, JULY, AUG, SEPT, 2020. FOR CHS, FRHS, TCHS, FHMS, MOBILE OFFICER (PATROLS KISD). SRO-FRHS
1991	KISD 9-2020	2	10,556.44	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - CHS
1991	KISD 9-2020	3	10,556.44	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - TCHS
1991	KISD 9-2020	4	10,556.44	00012591	CITY OF FORT WORTH POLICE DEPT	SRO - MOBILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189132			42,225.75			
Check Number 189133						
1991	INVUS123577	1	39,861.87	65819	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE AESOP
Total for check number 189133			39,861.87			
Check Number 189134						
2241	459701	1	65.98	70906	FUN AND FUNCTION	#SC4545 - MOUNTED TABLE TOP SCISSOR - PLASTIC BASE
2241	459701	2	83.94	70906	FUN AND FUNCTION	#SC4540 - PUSH DOWN TABLE TOP SCISSORS
2241	459701	3	199.90	70906	FUN AND FUNCTION	#CF6784 - HAPPY FACE FIDGET NECKLACE - SET OF 3
2241	459701	4	45.48	70906	FUN AND FUNCTION	SHIPPING
Total for check number 189134			395.30			
Check Number 189135						
2111	MLG SEP 2020	0	9.14	72381	MISTY L GANN	MLG 9/1/20-9/28/20
2061	MLG SEP 2020	0	111.50	72381	MISTY L GANN	MLG 9/1/20-9/28/20
Total for check number 189135			120.64			
Check Number 189136						
1991	28204	1	24,999.00	72529	GRIDIUM, INC.	SNAPMETER SERVICE FOR ONE YEAR
Total for check number 189136			24,999.00			
Check Number 189137						
1991	MLG SEP 2020	0	54.68	72841	MICHELLE TAFT HOLLISTER	MLG 9/1/20-9/30/20
Total for check number 189137			54.68			
Check Number 189138						
1991	4115	1	140.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 189138			140.00			
Check Number 189139						
1991	SBX-3693	1	6,000.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR KISD STAFF PD 09/29/20-09/30/20 (\$6,000 DUE AT THE COMPLETION OF SERVICES)
Total for check number 189139			6,000.00			
Check Number 189140						
1991	129970	1	9,635.88	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	129969	2	5,454.71	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	129969	3	58.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	129970	3	14.01	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 189140			15,163.29			
Check Number 189141						
1991	12442	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 189141			57,949.65			
Check Number 189142						
2401	688619	0	14.20	78066	ALICE MOORE	REF LUNCH C NEWSOM
Total for check number 189142			14.20			
Check Number 189143						
1991	OCT 2020	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 189143			3,990.46			
Check Number 189144						
1991	29596D-1	1	12,496.16	41433	NTS CAPITAL	SEPTEMBER MAC TICKETS FOR REPAIRS AND MAINTENANCE OF DATA CABLES AND CONNECTIONS
Total for check number 189144			12,496.16			
Check Number 189145						
1991	GREELIN10/21	0	60.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	C GREELING 10/21
1991	GREELIN20/21	0	24.90	00017084	TEXAS ASSOCIATION OF SUPERVISORS	MBR CHRISSEY GREELING
1991	GREELIN20/21	0	5.10	00017084	TEXAS ASSOCIATION OF SUPERVISORS	9/1/20-8/31/21
Total for check number 189145			90.00			
Check Number 189146						
1991	MLG SEP 2020	0	30.94	78083	PENNY ORONA	MLG 9/1/2-9/29/20
Total for check number 189146			30.94			
Check Number 189147						
1991	MLG SEP 2020	0	123.86	58487	PAIGE JANELL ROY	MLG 8/31/20-9/30/20
Total for check number 189147			123.86			
Check Number 189148						
1991	40890	1	7.79	72161	POPSMART TECHNOLOGIES, LLC	DO NOT EXCEED PURCHASE ORDER FOR COST PER COPY AGREEMENT
1991	41504	1	5.58	72161	POPSMART TECHNOLOGIES, LLC	EENCUBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2020-2021 SCHOOL YEAR
Total for check number 189148			13.37			
Check Number 189149						
1991	8923	1	21,800.00	58448	806 TECHNOLOGIES	PLAN4LEARNING SOFTWARE FOR 2020-2021 SCHOOL YEAR, 7/1/2020 - 6/30/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189149			21,800.00			
Check Number 189150						
1991	1507261-00	1	77.18	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
1991	1507261-01	1	1,167.68	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 189150			1,244.86			
Check Number 189151						
8651	486193	0	100.00	77539	LISA RIDGLEY	REF BAND 715630
4611	486193	0	100.00	77539	LISA RIDGLEY	REF BAND 715630
Total for check number 189151			200.00			
Check Number 189152						
1961	004734	1	306.38	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
Total for check number 189152			306.38			
Check Number 189153						
1991	SK32-359561	0	160.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING KHES DEC3/20
1991	SK32-360895	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING NRES 20/21
4611	SK32-359561	0	22.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING KHES DEC3/20
Total for check number 189153			365.00			
Check Number 189154						
1991	GB00384738	3	10,282.00	47319	SHI GOVERNMENT SOLUTIONS INC	EDUCATIONAL LICENSES SSL, POOLING PART#ECS-EDUC-P
1991	GB00384738	4	2,262.04	47319	SHI GOVERNMENT SOLUTIONS INC	SSL PLANTNUM SERVICES PART#ECS-SUPL-X
Total for check number 189154			12,544.04			
Check Number 189155						
2111	MLG SEP 202	0	16.10	68875	JANE ELLEN SIMON	MLG 9/8/20-9/30/20
Total for check number 189155			16.10			
Check Number 189156						
1991	INV000786542	1	1,125.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 189156			1,125.00			
Check Number 189157						
4611	486489	0	50.00	78052	BILLY SMITH	REF PARKING 712203
Total for check number 189157			50.00			
Check Number 189158						
1991	1619999	0	1,182.49	00008826	CITY OF SOUTHLAKE	3095 JOHNSON RD IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1620002	0	935.53	00008826	CITY OF SOUTHLAKE	3095 JOHNSON RD
Total for check number 189158			2,118.02			
Check Number 189159						
1991	20023390	1	6,080.00	77645	SUNBELT STAFFING, LLC	CONTRACT PART TIME DIAGNOSTICIAN SERVICES FROM 8/24/20 THROUGH 6/3/21 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 735 HOURS.
Total for check number 189159			6,080.00			
Check Number 189160						
1991	PT90957	1	40.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PR90957	1	135.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189160			175.00			
Check Number 189161						
1991	CLAYTON20/21	0	42.85	43213	TEXAS COUNSELING ASSOCIATION	10/01/20-9/31/21
1991	CLAYTON20/21	0	127.15	43213	TEXAS COUNSELING ASSOCIATION	MBR MELISSA CLAYTON
Total for check number 189161			170.00			
Check Number 189162						
1991	1822727 21	1	500.00	63108	TEXAS DEPARTMENT OF INSURANCE	LATE FEE FOR ALARM CERTIFICATE OF REGISTRATION RENEWAL
Total for check number 189162			500.00			
Check Number 189163						
1991	RODRIGUEZ 21	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC TECHNICIAN LICENSE RENEWAL FOR RAUL RODRIGUEZ, LICENSE #101575, EXPIRES 12-4-2020
Total for check number 189163			65.00			
Check Number 189164						
1991	SP200081	1	350.00	48135	TEXAS EDUCATION AGENCY	ORDER 113623 SPANISH 2.2 (B) - TSMS
1991	SP200081	2	350.00	48135	TEXAS EDUCATION AGENCY	ORDER 113624 SPANISH 2.2 (B) - TSMS
1991	SP200171	3	375.00	48135	TEXAS EDUCATION AGENCY	ORDER 113657 AP CALCULUS AB B - CHS
1991	SP200171	4	375.00	48135	TEXAS EDUCATION AGENCY	ORDER 113658 AP CALCULUS AB B - CHS
1991	SP200171	5	375.00	48135	TEXAS EDUCATION AGENCY	ORDER 113772 SPANISH II B - FHRS
1991	SP200171	6	375.00	48135	TEXAS EDUCATION AGENCY	ORDER 113774 SPANISH II B - TCHS
Total for check number 189164			2,200.00			
Check Number 189165						
1991	57162	1	440.00	00013517	TEXAS FURNITURE SOURCE INC	MOVE STATION BACK FIVE FEET FROM WALL AND CUT DOWN WORK STATION PANEL
1991	57162	2	275.00	00013517	TEXAS FURNITURE SOURCE INC	TEAR DOWN ORIGINAL PLAN AND RECONFIGURE
Total for check number 189165			715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189166						
4611	3349	1	50.00	59715	TEXAS TENNIS COACHES ASSOCIATION	TEXAS TENNIS COACHES ASSOCIATION MEMBERSHIP RENEWAL - FULL MEMBER (THROUGH 11-30-2021) - 1 YEAR FOR KEVIN FOLSE-KMS TENNIS TEACHER.
4611	3349	2	100.00	59715	TEXAS TENNIS COACHES ASSOCIATION	KEVIN FOLSE: REGISTRATION OPTIONS - VIRTUAL CONVENTION - DECEMBER 4-6,2020. KEVIN FOLSE - TTCA MEMBER NUMBER - 440
Total for check number 189166			150.00			
Check Number 189167						
1991	207646948132	0	25.18	52478	TEXAS DEPARTMENT OF TRANSPORTATION	TOLLS FOR 901-680
Total for check number 189167			25.18			
Check Number 189168						
8651	CHS 10/10/20	0	87.50	51476	TMEA REGION 30 BAND	CHS BAND 10/10/20
1991	KHS 10/10/20	0	50.00	51476	TMEA REGION 30 BAND	KHS BAND 10/3-10/7/20
Total for check number 189168			137.50			
Check Number 189169						
2401	MLG SEP 2020	0	33.12	68817	VICKIE TRAN	MLG 9/11/20-9/23/20
Total for check number 189169			33.12			
Check Number 189170						
2401	75935239-00	1	202.51	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
Total for check number 189170			202.51			
Check Number 189171						
1991	2200588	1	67.00	00007587	UNITED STATES ACADEMIC DECATHLON	MUSIC LISTENING QUIZZES
1991	2200588	2	24.00	00007587	UNITED STATES ACADEMIC DECATHLON	ESSAY EXAM BOOKLET
1991	2200588	3	93.00	00007587	UNITED STATES ACADEMIC DECATHLON	NOVEL QUIZZES
1991	2200588	4	416.00	00007587	UNITED STATES ACADEMIC DECATHLON	FLASH CARDS
1991	2200588	5	180.00	00007587	UNITED STATES ACADEMIC DECATHLON	PRACTICE COMBO QUIZZES
1991	2200588	6	153.00	00007587	UNITED STATES ACADEMIC DECATHLON	PRACTICE SPECIALTY QUIZZES
1991	2200588	7	150.00	00007587	UNITED STATES ACADEMIC DECATHLON	PRACTICE LEVEL QUIZZES
1991	2200588	8	100.00	00007587	UNITED STATES ACADEMIC DECATHLON	SUPER QUIZ RELAY POWERPOINT
1991	2200588	9	41.60	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING/FREIGHT
Total for check number 189171			1,224.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189172						
4611	FRHS SEP/OCT	1	80.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 189172			80.00			
Check Number 189173						
1991	349194	1	15.00	72892	EANES INDEPENDENT SCHOOL DISTRICT	ENTRIES IN DOMESTIC EXTEMP
1991	349194	2	25.00	72892	EANES INDEPENDENT SCHOOL DISTRICT	ENTRIES IN PUBLIC FORUM
1991	349194	3	125.00	72892	EANES INDEPENDENT SCHOOL DISTRICT	JUDGES FEE
Total for check number 189173			165.00			
Check Number 189174						
1991	MLG SEP 2020	0	7.42	78084	MEAGAN D WILSON	MLG 9/15/20-9/22/20
Total for check number 189174			7.42			
Check Number 189175						
8671	RMB SEPT 20	0	48.55	69950	BECKY L WIMBERLEY	MEETING DRNKS 9/23/20
Total for check number 189175			48.55			
Check Number 189176						
1991	MLG SEP 2020	0	29.56	78085	MELANIE WOOD ZANTJER	MLG 8/19/20-9/29/20
Total for check number 189176			29.56			
Check Number V177236						
8671	15610	1	150.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA TRIBLEND T-SHIRT 5 MED & 5 LARGE
8671	15610	2	17.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA TRIBLEND T-SHIRT 2XL
8671	15610	3	20.00	64382	ACTIVE IMPRESSIONS, LP	3501 BELLA JERSEY L/S T-SHIRT 2XL
8671	15610	5	15.43	64382	ACTIVE IMPRESSIONS, LP	TAX
Total for check number V177236			202.43			
Check Number V177237						
1991	NEES 20/21	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/01/20-09/30/21
1991	NEES 20/21	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR VICKI NEES
Total for check number V177237			159.00			
Check Number V177238						
1991	AC42940320	1	3,940.00	00005868	APPLE INC	10.2-INCH I PAD WI-FI 128 GB - SPACE GRAY (10 PACK) MW7P2LL/A
1991	AD06599872	1	1,635.00	00005868	APPLE INC	MWP42LL/A 13-INCH MACBOOK PRO WITH TOUCH BAR: 2.0GHZ QUAD-CORE 10TH-GEN
1991	AD04997170	2	299.00	00005868	APPLE INC	S7739LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS - 13-INCH MACBOOK PRO
1991	AC40306036	2	1,090.00	00005868	APPLE INC	4-YEAR APPLE CARE+ FOR SCHOOLS I-PAD/I-PAD AIR/ I-PAD MINI S78S8LL/A
Total for check number V177238			6,964.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177239						
1991	178330249	1	179.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOGITECH F310 GAMEPAD/REG
Total for check number V177239			179.04			
Check Number V177240						
1991	926203300	1	7,921.87	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2020-2021 SCHOOL YEAR
Total for check number V177240			7,921.87			
Check Number V177241						
1991	51932	1	3,264.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	51845	1	3,431.00	48463	C & P PUMP SERVICES INC	IRRIGATION VENDOR REPAIRS & REPLACES VFD PANEL AT KHS
Total for check number V177241			6,695.00			
Check Number V177242						
1991	23126512	1	438.60	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, 3XL 11-1442-7 \$350.88 2 \$701.76
1991	23158628	1	-438.60	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, 3XL 11-1442-7 \$350.88 2 \$701.76
1991	23158621	1	350.88	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, 3XL 11-1442-7 \$350.88 2 \$701.76
1991	23158621	2	350.88	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, 3XL 11-1442-7 \$350.88 2 \$701.76
1991	23126512	2	438.60	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, 3XL 11-1442-7 \$350.88 2 \$701.76
1991	23158628	2	-438.60	59807	DJO GLOBAL INC.	ARMOR FP, RIGHT, 3XL 11-1442-7 \$350.88 2 \$701.76
1991	23126512	3	438.60	59807	DJO GLOBAL INC.	ARMOR FP, LEFT, 3XL 11-1443-7 \$350.88 2 \$701.76
1991	23158621	3	350.88	59807	DJO GLOBAL INC.	ARMOR FP, LEFT, 3XL 11-1443-7 \$350.88 2 \$701.76
1991	23158628	3	-438.60	59807	DJO GLOBAL INC.	ARMOR FP, LEFT, 3XL 11-1443-7 \$350.88 2 \$701.76
1991	23126512	4	438.60	59807	DJO GLOBAL INC.	ARMOR FP, LEFT, 3XL 11-1443-7 \$350.88 2 \$701.76
1991	23158628	4	-438.60	59807	DJO GLOBAL INC.	ARMOR FP, LEFT, 3XL 11-1443-7 \$350.88 2 \$701.76
1991	23158621	4	350.88	59807	DJO GLOBAL INC.	ARMOR FP, LEFT, 3XL 11-1443-7 \$350.88 2 \$701.76
Total for check number V177242			1,403.52			
Check Number V177243						
1991	SO-71016	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR QUOTE# SQ-07072
1991	SO-71017	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKREPAIR FLAT RATE NON-TOUCH CHROMEBOOK REPAIR QUOTE# SQ-07073
Total for check number V177243			198.00			
Check Number V177244						
1991	2483960	13	3,168.00	00001462	FLINN SCIENTIFIC INC	OB2141 BALANCE 210 X 0.01G

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177244			3,168.00			
Check Number V177245						
1991	727511F	1	59.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FROM FOLLETT FOR CIRCULATION IN THE ELC NORTH LIBRARY
1991	734326F	1	185.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	91 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECK OUT.
1991	727511F	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V177245			250.40			
Check Number V177246						
1991	7244993	1	478.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS UNITS WRITING 1 1 W/TB & STK NOTES CONTAINS UNITS WRITING GR 1 W STK NOTES UNITS STUDEY WRITING GR 1 TRADE PK
1991	7244993	2	478.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS UNITS WRITING 2 W/TB & STK NOTES CONTAINS UNITS WRITING GR 2 W/ STK NOTES UNITS STUDY SRITING GR 2 TRADE PK
1991	7244993	3	239.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS UNITS WRITING 3 W/TB & STK NOTES CONTAINS UNITS WRITING GR 3 W STK NOTES UNITS STUDY WRITING GR 3 TRADE PK
1991	7244993	4	239.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS UNITS WRITING 4 W/TB & STK NOTES CONTAINS UNITS WRITING GR 4 W/ STK NOTES UNITS STUDY WRITING GR 4 TRADE PK
1991	7244993	5	478.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS UNITS WRITING K W/TB & STK NOTES CONTAINS UNITS WRITING GR K W WTK NOTES UNITS STUDY WRITING GR K TRADE PK
1991	7244993	6	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UOS READ VIRTUAL RSRC G1 SUBSC
1991	7244993	7	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UOS READ VIRTUAL RSRC G2 SUBSC
1991	7244993	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UOS READ VIRTUAL RSRC G3 SUBSC
1991	7244993	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UOS READ VIRTUAL RSRC G4 SUBSC
1991	7244993	10	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UOS READ VIRTUAL RSRG G K SUBSC
1991	7244993	11	191.20	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V177246			2,903.20			
Check Number V177247						
8671	1321	0	192.38	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS 7/10 & 7/29
Total for check number V177247			192.38			
Check Number V177248						
4611	704888079-01	1	10.57	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13813078 HALLOWEEN LIGHT UP SPIKE BALL/6 PCS SUPPLIES FOR CAMPUS WIDE PBIS BEHAVIOR PROGRAM FOR ALL STUDENTS ONLY AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177248			10.57			
Check Number V177249						
4611	1868908-00	1	33.95	00002011	HERTZBERG - NEW METHOD, INC.	489777 AMONG THE HIDDEN PAPERBACK
4611	1868908-00	2	76.45	00002011	HERTZBERG - NEW METHOD, INC.	182678 BECAUSE OF THE RABBIT HARDCOVER
4611	1868908-01	3	29.70	00002011	HERTZBERG - NEW METHOD, INC.	6518146 BIG FOOT AND LITTLE FOOT PAPERBACK
4611	1868908-01	5	38.20	00002011	HERTZBERG - NEW METHOD, INC.	4276198 FABLEHAVEN PAPERBACK
4611	1868908-01	6	25.45	00002011	HERTZBERG - NEW METHOD, INC.	6610133 FRANKIE SPARKS AND THE CLASS PET PAPERBACK
4611	1868908-01	7	33.95	00002011	HERTZBERG - NEW METHOD, INC.	6617649 FRIENDSHIP WAR PAPERBACK
4611	1868908-01	8	33.95	00002011	HERTZBERG - NEW METHOD, INC.	6620829 MY FATHER'S WORDS PAPERBACK
1991	1867316-02	8	13.43	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF THE JUMBIES 151537
4611	1868908-01	9	55.20	00002011	HERTZBERG - NEW METHOD, INC.	6608729 STARGAZING PAPERBACK
4611	1868908-00	10	76.45	00002011	HERTZBERG - NEW METHOD, INC.	6617089 WAYSIDE SCHOOL BENEATH THE CLOUD OF DOOM HARDCOVER
4611	1868908-00	11	9.15	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FOR 50 BOOKS
4611	1868908-01	11	18.30	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FOR 50 BOOKS
1991	1867316-02	61	32.59	00002011	HERTZBERG - NEW METHOD, INC.	CLASSIC CARS CELEBRATING THE LEGENDS 68277
1991	1867316-02	62	13.62	00002011	HERTZBERG - NEW METHOD, INC.	DINKY DONKEY 199644
1991	1867316-02	67	6.76	00002011	HERTZBERG - NEW METHOD, INC.	BENNO AND THE NIGHT OF BROKEN GLASS 4812518
1991	1867316-02	71	2.96	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V177249			500.11			
Check Number V177250						
1991	5132345101	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1991	5131974847	1	1,412.99	70043	SONOVA USA INC.	MAINTENANCE AND REPAIR FOR THE 504 DISTRICT WIDE AUDIO EQUIPMENT - 504 STUDENT EQUIPMENT - SEE ATTACHED INVOICE 5131974847
1991	5132345101	2	1,558.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE)
1991	5132345101	3	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V177250			3,845.98			
Check Number V177251						
1991	100359	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T: VARIQUEST TTP 23" PAPER BLACK/WHITE
1991	100359	2	19.59	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V177251			299.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177252						
1991	258426	1	8.50	51528	PROJECT LEAD THE WAY, INC.	44PWG411 BUBBLE WRAP, 12 INCH X 30 FOOT ROLL
1991	258426	2	8.00	51528	PROJECT LEAD THE WAY, INC.	44PW4215 DIAGONAL CUTTER, 4.5-INCH (LOCKING)
1991	258426	3	5.00	51528	PROJECT LEAD THE WAY, INC.	44PWP828 DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES
1991	258426	4	13.50	51528	PROJECT LEAD THE WAY, INC.	470112-722 DUCT TAPE, 2 INCH X 60 YARD ROLL
1991	258426	5	16.25	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1991	258426	6	6.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE384 FURNITURE TEMPLATE, ARCHITECTURAL, INCLUDES 50 ILLUSTRATIONS, EACH
1991	258426	7	1.50	51528	PROJECT LEAD THE WAY, INC.	160-1139-ND LED RED - 3 MM, 2 V, 25 PACK
1991	258426	8	19.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE433 MULTIPURPOSE WIRE STRIPPER AND CUTTER FOR WIRE AWG 14 TO 24
1991	258426	9	5.50	51528	PROJECT LEAD THE WAY, INC.	470016-976 PACK OF 20 MARBLES, 5/8"
1991	258426	10	32.00	51528	PROJECT LEAD THE WAY, INC.	44PWP136 PAPER CUTTER, 12 INCH CUT LENGTH
1991	258426	11	10.00	51528	PROJECT LEAD THE WAY, INC.	470174-714 PAPER TOWELS, 1 ROLL
1991	258426	12	9.75	51528	PROJECT LEAD THE WAY, INC.	44PWG408 VELCRO, TAPE, 3/4" X 5'
1991	258426	13	151.25	51528	PROJECT LEAD THE WAY, INC.	KW-BDC VERNIER BLADE DESIGN CONSUMABLE PACK
1991	258426	14	8.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK
Total for check number V177252			294.75			
Check Number V177253						
1991	0075837	1	426.40	64151	PTM DOCUMENT SYSTEMS, INC.	5205 (BW24UP05) LASER PRE-PRINTED EMPLOYEE COPIES B, C, 2 QUANTITY 7500
1991	0075837	2	601.60	64151	PTM DOCUMENT SYSTEMS, INC.	99991 (4UPDWENV05) W2 DOUBLE WINDOW ENVELOPE MOISTEN TO SEAL QUANTITY 7500
1991	0075837	3	187.40	64151	PTM DOCUMENT SYSTEMS, INC.	SHIPPING & HANDLEING
Total for check number V177253			1,215.40			
Check Number V177254						
1991	60417851	1	1,480.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX HALMET 41195
1991	60417851	2	118.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP NC+ CAM-LOC HARD CUP SF MD COMBO 54842217 PURPLE
1991	60417851	3	129.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2BDC 9541017 PURPLE
1991	60417851	4	129.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2EG-II 9545717 PURPLE
1991	60417851	5	25.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC - LEFT - BLACK 9264101
1991	60417851	6	25.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC - RIGHT - BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	60417851	7	110.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX THUMBSCREW 60115
1991	60417851	8	840.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2BD-SW 954SP217 PURPLE
1991	60417851	9	65.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2EG-TX 954SP617 PURPLE
1991	60417851	10	129.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FACE MASK SF-2BD 9541417 PURPLE
1991	60417851	11	174.05	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SHIPPING/HANDLING
Total for check number V177254			3,224.95			
Check Number V177255						
1991	203374 00	1	-13.21	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	203306 00	1	189.00	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177255			175.79			
Check Number V177256						
1991	84204332	1	1,291.15	50804	SAFETY KLEEN SYSTEMS, INC.	GROUNDS VENDOR PROVIDES OIL AND REMOVAL OF OLD OIL & PAINT. DISTRICT WIDE
Total for check number V177256			1,291.15			
Check Number V177257						
1991	3832203-00	1	226.16	00002044	SCHOOL HEALTH CORPORATION	58003 Health-O-Meter Scale 402LB with Casters
Total for check number V177257			226.16			
Check Number V177258						
1991	0809142-IN	1	39.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 0 RECHARGEABLE BATTERY FOR ADC ADVIEW 1 BP MONITOR (MFG #9000BAT)
1991	0809142-IN	2	7.15	58064	SCHOOL NURSE SUPPLY INC	FREIGHT
Total for check number V177258			46.15			
Check Number V177259						
1991	208125995031	1	224.88	00002046	SCHOOL SPECIALTY, INC	216783 PENCILS COLORED CRAYOLA CLASSPACKS SET OF 462
1991	208126269386	1	-7.52	00002046	SCHOOL SPECIALTY, INC	248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240
1991	208126212553	1	291.60	00002046	SCHOOL SPECIALTY, INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	208126240425	1	64.99	00002046	SCHOOL SPECIALTY, INC	1496929 BOOK LITTLE WORLD SOCIAL SKILLS GRADE K-2 S/8
1991	208126166510	1	6,849.30	00002046	SCHOOL SPECIALTY, INC	1300056 CENTER NEW ROYAL READING WRITING CENTER - QUANTITY - 15
1991	308103651351	1	124.65	00002046	SCHOOL SPECIALTY, INC	084895 FOLDER 2PKT 8.5X11 RED PACK OF 25 - SCHOOL SMART
1991	308103654935	1	67.58	00002046	SCHOOL SPECIALTY, INC	1595284 ZIPLOC STORAGE BAG 1-GALLON CASE OF 250
1991	308103652578	1	7.52	00002046	SCHOOL SPECIALTY, INC	248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240
1991	308103655284	1	10.52	00002046	SCHOOL SPECIALTY, INC	085958 STICK ECONOMY CRAFT PACK OF 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103649708	1	372.60	00002046	SCHOOL SPECIALTY, INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	308103644493	1	72.33	00002046	SCHOOL SPECIALTY, INC	1426323 GLUE STICK ELMERS .24 OZ CLEAR PK OF 60
1991	208125995031	2	275.20	00002046	SCHOOL SPECIALTY, INC	059193 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25
1991	208126240425	2	18.97	00002046	SCHOOL SPECIALTY, INC	2006725 SPEED STACKS-NEON YELLOW SET OF 12
1991	308103644493	2	133.36	00002046	SCHOOL SPECIALTY, INC	1535940 GLUE STICK ELMERS .77OZ CLEAR PK OF 30
1991	308103647646	2	39.14	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1991	308103649708	2	94.16	00002046	SCHOOL SPECIALTY, INC	405691 PAINT WATERCOLOR WASH PRANG 8 COLOR OVAL W/BRUSH
1991	308103651351	2	116.85	00002046	SCHOOL SPECIALTY, INC	075560 SHEET PROTECTOR MULTI PAGE CLEAR BOX OF 25
1991	308103654935	2	67.50	00002046	SCHOOL SPECIALTY, INC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
1991	308103652578	2	181.93	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	308103655284	2	23.78	00002046	SCHOOL SPECIALTY, INC	1390152 POM PONS 90MM ASSORTED COLORS - SET OF 36
1991	208126240425	3	18.97	00002046	SCHOOL SPECIALTY, INC	2006724 SPEED STACKS-NEON GREEN SET OF 12
1991	308103644493	3	183.00	00002046	SCHOOL SPECIALTY, INC	225879 PAINT WATERCOLOR RICHESON 12-COLOR OPAQUE W/ BRUSH
1991	308103654935	3	64.90	00002046	SCHOOL SPECIALTY, INC	085327 PAPER CHART 24X32 1 IN RLD 25 SHTS SCHOOL SMART
1991	308103651351	3	187.12	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1991	308103655284	3	8.40	00002046	SCHOOL SPECIALTY, INC	085819 CHENILLE STEMS 12 ASST COLORS SET OF 100
1991	308103652578	3	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208126269386	4	-38.85	00002046	SCHOOL SPECIALTY, INC	001233 PAINT WATERCOLOR PRANG 8 COLOR OVAL PAN
1991	208126240425	4	18.97	00002046	SCHOOL SPECIALTY, INC	2006723 SPEED STACKS REALLY RED SET OF 12
1991	208125995031	4	160.08	00002046	SCHOOL SPECIALTY, INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
1991	308103654935	4	38.95	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	308103655284	4	21.75	00002046	SCHOOL SPECIALTY, INC	1329152 COUNTING CHIPS TRANSPARENT 6 COLOR SET OF 250
1991	308103647646	4	46.75	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1991	308103652578	4	38.85	00002046	SCHOOL SPECIALTY, INC	001233 PAINT WATERCOLOR PRANG 8 COLOR OVAL PAN
1991	308103644493	4	86.00	00002046	SCHOOL SPECIALTY, INC	059193 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 25
1991	208125995031	5	115.40	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126240425	5	18.97	00002046	SCHOOL SPECIALTY, INC	2006721 SPEED STACKS-NEON ORANGE SET OF 12
1991	308103644493	5	224.88	00002046	SCHOOL SPECIALTY, INC	216783 PENCILS COLORED CRAYOLA CLASSPACKS SET OF 462
1991	308103651351	5	96.45	00002046	SCHOOL SPECIALTY, INC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1991	308103647646	5	22.70	00002046	SCHOOL SPECIALTY, INC	085855 PAINT TRAY PLASTIC 6 WELLS PK/12 - SCHOOL SMART
1991	208125995031	6	103.96	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103647646	6	57.12	00002046	SCHOOL SPECIALTY, INC	008220 PENCILS COLORED CRAYOLA SET OF 24
1991	308103651351	6	72.76	00002046	SCHOOL SPECIALTY, INC	1593079 MARKER FINE LINE SCHOOL SMART BLACK PACK OF 48
1991	308103644493	6	213.44	00002046	SCHOOL SPECIALTY, INC	207193 MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200
1991	308103647646	7	30.08	00002046	SCHOOL SPECIALTY, INC	160-1456 PENCILS COLORED FULLSIZE CRAYOLA SET OF 12
1991	308103644493	8	173.10	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103644493	9	155.94	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103644493	10	72.76	00002046	SCHOOL SPECIALTY, INC	2013407 PENCIL #2 PRE-SHARPENED PACK OF 144 - SCHOOL SMART
1991	308103644493	12	62.58	00002046	SCHOOL SPECIALTY, INC	2002160 STUMP KIT BLENDING CLASSROOM SET OF 48
Total for check number V177259			11,342.28			
Check Number V177260						
1991	2027204500	1	347.54	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2026801201	1	52.20	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177260			399.74			
Check Number V177261						
1991	103682997001	1	11,656.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING MATERIALS FOR DISTRICT WIDE . 32-52-950, LESCO OVERSEEDING EAGLE SEED BLEND 50 LBS.
1991	103727881001	1	11,297.93	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING MATERIALS FOR DISTRICT WIDE . 32-52-950, LESCO OVERSEEDING EAGLE SEED BLEND 50 LBS.
1991	103722755001	1	-11,656.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PURCHASING MATERIALS FOR DISTRICT WIDE . 32-52-950, LESCO OVERSEEDING EAGLE SEED BLEND 50 LBS.
1991	103727881001	2	1,769.26	66856	SITEONE LANDSCAPE SUPPLY, LLC	LESCO FERTILIZER 18-24-12 25% POLYPLUS 50LB. ITEM #098627
1991	103722755001	2	-1,825.33	66856	SITEONE LANDSCAPE SUPPLY, LLC	LESCO FERTILIZER 18-24-12 25% POLYPLUS 50LB. ITEM #098627
1991	103682997001	2	1,825.33	66856	SITEONE LANDSCAPE SUPPLY, LLC	LESCO FERTILIZER 18-24-12 25% POLYPLUS 50LB. ITEM #098627
Total for check number V177261			13,067.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177262						
1991	LANGFORD 20	0	289.00	58129	SOLUTION TREE, INC	S LANGFORD10/12-13/20
1991	ERWIN 10/20	0	289.00	58129	SOLUTION TREE, INC	C ERWIN10/12-10/13/20
Total for check number V177262			578.00			
Check Number V177264						
1991	3456948394	1	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1991	3456948393	1	106.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", Unruled, White, 20 Sheets/Pad (563R)
1991	3456948392	1	638.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24280679 Ghent Porcelain Dry-Erase Whiteboard, Aluminum Frame, 6' x 4' (ARM1M146)
1991	3456054911	1	444.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", Unruled, White, 20 Sheets/Pad (563R)
1991	3458406174	1	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1991	3458406219	1	7.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395197 Staples Premium 1-Hole Punch, 5 Sheet Capacity (10577)
1991	3458406456	1	175.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM: CYBERTRACK H5 ADESSO CYBERTRACK WEBCAM
1991	3458406209	1	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	675020 Post-it 18" x 12" Planner with Super Sticky Notes (730-CAL-AQUA)
1991	3458406455	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5 WEBCAM
1991	3458406452	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5 WEBCAM
1991	3458406211	1	9.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923583 Staples Trading Card Pages Binder Pockets, 3 Hole Punched, Clear, 10/Pack (15939-CC)
1991	3458406204	1	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606348 Cordinate 10 Ft Cord Cover, Rubber, Low Profile, Cable Protector, Tan (43002)
1991	3458406547	1	6,359.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANITIZER, MISC SUPPLIES & DISINFECTANT USED DISTRICT WIDE DUE TO COVID-19
1991	3458406213	1	58.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1991	3457485995	1	-106.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428893 Post-it Super Sticky Tabletop Easel Pad, 20" x 23", Unruled, White, 20 Sheets/Pad (563R)
1991	3458406203	1	18.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789658 Staples Plastic Binding Combs, Black, 3/8", 55-Sheet Capacity, 25/Pk
1991	3458406218	1	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806462 Pendaflex Insertable Hanging Folder Tabs, 3.5"W x 0.75"H, Clear, 25/Pack (PFX 43 1/2)
4611	3458406212	1	214.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
4611	3456054897	1	41.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456948403	2	20.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19Y2668 StarTech 20 ft Gray Cat6a Shielded Patch Cable, Cat6a Ethernet Cable, 20ft Cat 6a STP Cable, Snagless RJ45, Long Ethernet
1991	3456054911	2	96.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	027785 Cramer 14"H x 15 5/8"(Dia) Original Kik-Step Two-Step Steel Stool, Orange
1991	3458406209	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570200 Poppin Message Pads, 4" x 5", Assorted, 100 Sheets/Pad, 3 Pads/Pack (105758)
1991	3458406174	2	10.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938392 Fellowes PlushTouch Foam Mouse Pad/Wrist Rest Combo, Black (9252001)
1991	3458406213	2	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3458406218	2	22.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860982 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SST-CP)
1991	3458406204	2	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255574 Monoprice FLEXboot Series 25' 24AWG Cat6 UTP Ethernet Network Cable, Black
1991	3458406219	2	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 2-Ply, 56 Sheets/Box, 4 Boxes/Pack (34899)
1991	3458406203	2	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789662 Staples Plastic Binding Combs, Black, 1/4", 20-Sheet Capacity, 25/Pk
1991	3458406211	2	12.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)
1991	3456054911	3	58.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816249 Master Giant Foot Rubber Doorstop, Orange, Each (00965)
1991	3456948394	3	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1991	3456948403	3	66.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1991	3458406203	3	23.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594 Avery Office Essentials Table 'n Tabs A - Z Tab Paper Dividers, 26 Tabs, Multicolor (11677)
1991	3458406204	3	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	736034 Softalk Telephone Extensions Cord, Plug/Plug, Ivory, 25ft
1991	3458406174	3	13.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920556 Staples 26503 Wireless Optical Mouse, Blue
1991	3458406211	3	35.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163352 TRU RED Hanging File Folder, 3-Tab, Legal Size, Standard Green, 25/Box (TR163352)
1991	3458406209	3	29.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	220164 Post-it Pop-up Notes and Flag Dispenser with Photo Frame for 3" x 3" Notes, Black (PH-100-BK)
1991	3458406213	3	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477149 Staples Big Tab Write-On Paper Dividers, 8-Tab, White, 4/Pack (13510/23178)
1991	3458406219	3	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133383 Loctite Liquid Super Glue, 1 G, Clear

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457485996	3	-57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1991	3458406218	3	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1991	3456054911	4	33.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop Alkaline Batteries, C, 12/Pack (MN1400)
1991	3456948394	4	107.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401545 Ziploc Slider Storage Bags, Quart, 76/Carton (316490)
1991	3456948403	4	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1991	3458406174	4	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847916 J.R. Moon Happy Birthday Motivational Pencil, Pack of 12 (JRM7904B)
1991	3458406213	4	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 Staples Big Tab Write-On Blank Paper Dividers, 5-Tab, Multicolor, 4 Sets/Pack (13509/23176)
1991	3458406204	4	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2177270 Wiremold CordMate II Plastic Cord Cover Kit, White (WMC501)
1991	3458406211	4	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3458406218	4	54.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3458406219	4	46.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1991	3458406209	4	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1699480 Post-it Pop-up Camera Dispenser, for 3" x 3" Notes (CAM-330)
1991	3458406203	4	10.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	162107 Avery Big Tab Write [amp] Erase Dividers, 8-Tab, White (23078)
1991	3456948394	5	151.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191300 Velcro Loop Only Round Dots 1 3/8" Dia. Sticky Back Hook [amp] Loop Fastener, White, 600/Carton (VEL148)
1991	3456054911	5	29.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806594 Avery Office Essentials Table 'n Tabs A - Z Tab Paper Dividers, 26 Tabs, Multicolor (11677)
1991	3456948403	5	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920557 Staples 26504 Wireless Optical Mouse, Red
1991	3458406213	5	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082615 Staples Standard 1/2" 3-Ring View Binder, Blue (26427-CC)
1991	3458406204	5	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1991	3458406218	5	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443474 Ethyl Alcohol Wipes, 50/Pack (W-07524)
1991	3458406219	5	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401141 Purell Hand Sanitizing Wipes, Fresh Citrus Scent, 270 Wipes/Pack (9113-06)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406209	5	103.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3458406174	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140142 Fancy Happy Birthday Wristbands
1991	3456948394	6	39.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1991	3456948403	6	107.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 Staples Corrugated File Boxes, Basic-Duty, Letter/Legal Size, White, 10/Pack (33250)
1991	3458406213	6	2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082618 Staples Standard 1/2" 3-Ring View Binder, White (26426-CC)
1991	3458406174	6	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1991	3456948394	7	222.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357871 Paper Mate Eraser Mate Erasable Ballpoint Pens, Medium Point, Blue Ink, 12/Pack (3910158)
1991	3458406174	7	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)
1991	3458406174	8	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)
1991	3458406174	9	45.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1991	3458406174	10	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498467 Staples Maroon Mouse Pad, 2 Pack
1991	3458406174	11	318.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3458406174	12	298.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3458406174	13	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASH78004 Ashley Motivation Phrase Mini Whiteboard Erasers, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1991	3458406174	14	19.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376603 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, Dozen (TR54565)
1991	3458406174	15	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376605 TRU RED Pen Dry Erase Markers, Fine Tip, Black, Dozen (TR54566)
1991	3458406174	16	24.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901538 Bostitch Electric Pencil Sharpener, Black (EPS4-BLACK)
1991	3458406174	17	14.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAU00470 Saunders 1/2" Capacity Polypropylene WorkMate Clipboard; Gray/Charcoal
1991	3458406174	18	56.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples 44900 Wireless Optical Mouse, Black, 5/Pack
Total for check number V177264			10,784.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177265						
1991	38480-2020	0	89.51	00007632	TASBO	MBR LEIGH ANN RICHARD
1991	38480-2020	0	45.49	00007632	TASBO	11/1/20-10/31/21
1991	26551-2020	0	45.49	00007632	TASBO	11/1/20-10/31/21
1991	26551-2020	0	89.51	00007632	TASBO	MBR SHELLY WILLIAMS
Total for check number V177265			270.00			
Check Number V177266						
1991	BOWLES 20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MBR MICHELLE BOWLES
1991	BOWLES 20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	08/01/20-7/31/21
1991	ARORA 20/21	0	4.67	00022739	TEXAS ART EDUCATION ASSOCIATION	8/1/20-7/31/21
1991	ARORA 20/21	0	50.33	00022739	TEXAS ART EDUCATION ASSOCIATION	MBR BRIDGET ARORA
Total for check number V177266			110.00			
Check Number V177267						
1991	300006301	0	82.27	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR SANDY GARZA
1991	300006301	0	27.73	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	10/01/20-9/30/20
Total for check number V177267			110.00			
Check Number V177268						
1991	8986846	1	185.99	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8986829	1	584.88	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177268			770.87			
Check Number V177269						
1991	478507	1	3,899.00	61511	VEX ROBOTICS, INC.	276-7070 V5 CLASSROOM STARTER BUNDLE
1991	478507	2	639.84	61511	VEX ROBOTICS, INC.	276-4840 V5 SMART MOTOR
1991	478507	3	1,298.00	61511	VEX ROBOTICS, INC.	276-7010 V5 CLASSROOM STARTER KIT
1991	478507	4	131.96	61511	VEX ROBOTICS, INC.	276-2155 ULTRASONIC RANGE FINDER
1991	478507	5	69.98	61511	VEX ROBOTICS, INC.	228-3036 STORAGE BIN, LID & TRAY
1991	478507	6	140.31	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V177269			6,179.09			
Check Number V177270						
1991	S2532904.001	1	65.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177270			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177271						
1991	126354	1	1,092.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177271			1,092.00			
Check Date 10/13/2020						
Check Number 189177						
6801	APP 4	0	-24,203.67	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE AUG SERV
6801	APP 4	0	-3,428.28	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE PO 20013390
6801	APP 4	1	34,282.80	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE- HVAC COMPLETE REPLACEMENT OF ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER - BASE PROPOSAL INCLUDE ALLOWANCE OF \$25,000
6801	APP 4	1	242,036.70	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
1991	1191972	1	595.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
Total for check number 189177			249,282.55			
Check Number 189178						
1991	41532	1	450.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 189178			450.00			
Check Number 189179						
4611	RPL 466872	0	9.00	74074	JENNIFER ASHCROFT	REF TSHIRT 728564
Total for check number 189179			9.00			
Check Number 189180						
1991	RPL 467188	0	0.00	73941	DEBORAH BAYO	REF CAMP 730728
4611	RPL 467188	0	0.00	73941	DEBORAH BAYO	REF CAMP 730728
Total for check number 189180			0.00			
Check Number 189181						
1991	CO#001574-1	1	8.95	69035	BELL'S BOOK NEST	I AM A BOOGER #9781931636582
1991	CO#001574-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 189181			13.95			
Check Number 189182						
1991	402489	4	10,836.00	66004	BELL'S MUSIC SHOP, INC.	42BO BACH 42BO PROFESSIONAL OPEN WRAP TROMBONE W/ F ATTACHMENT
1991	404464	6	12,575.00	66004	BELL'S MUSIC SHOP, INC.	AW01 YANAGISAWA AW01 YANAGISAWA PRO ALTO SAX
1991	402489	10	18,576.00	66004	BELL'S MUSIC SHOP, INC.	180S37 BACH 180S37 BACH STRAD 180S-37 TRUMPET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	402489	20	1,950.00	66004	BELL'S MUSIC SHOP, INC.	YFL577HCT YAMAHA YFL577HCT PROFESSIONAL FLUTE FRENCH MODEL C#
Total for check number 189182			43,937.00			
Check Number 189183						
1991	4734325	1	9.99	58232	BEST BUY STORES LP	INSIGNIA 6'2-SLOT NONPOLARIZED POWER CORD ITEM#BB1953280066460 NS-HW304
1991	4734325	99	9.06	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 189183			19.05			
Check Number 189188						
6801	1554988	1	1,417.48	59202	CDW GOVERNMENT LLC	4426208 AVerVision F17 8M document camera
2111	2064415	1	3,336.75	59202	CDW GOVERNMENT LLC	5151293 Kensington Hi Fi Stereo Sound Headphones
2111	2059833	1	5,561.25	59202	CDW GOVERNMENT LLC	5151293 Kensington Hi Fi Stereo Sound Headphones
1991	2332500	1	381.50	59202	CDW GOVERNMENT LLC	1601022 Tripp Lite 3M Duplex Singlemode Fiber 8 3 125 Patch Cable LC to SC APC 10ft
1991	2390378	1	122.07	59202	CDW GOVERNMENT LLC	6087497 StarTech com USB C Multiport Video Adapter to 4K 60Hz Mini DisplayPort VGA
1991	2308304	1	223.70	59202	CDW GOVERNMENT LLC	1954534 StarTech com Mini DisplayPort to VGA Video Adapter Converter
1991	1376913	1	45,000.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
1991	1536870	1	7,703.40	59202	CDW GOVERNMENT LLC	5769399 Griffin Survivor All Terrain Case for 10 2 iPad Black
1991	1748311	1	292.06	59202	CDW GOVERNMENT LLC	1385507 Resin Ribbon 4 33inx1476ft 5095 High Performance 1in core
1991	1838464	1	10,190.00	59202	CDW GOVERNMENT LLC	6197820 ANYWHERE CART WEBCAM TRIPOD
1991	1748311	2	179.06	59202	CDW GOVERNMENT LLC	2022858 Zebra Label Polypropylene 3 x 2in Thermal Transfer PolyPro 3000T 3 in
Total for check number 189188			74,407.27			
Check Number 189189						
1991	975006865	1	650.00	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189189			650.00			
Check Number 189190						
2240	M0062542	1	0.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM AUGUST 14, 2020 THROUGH SEPTEMBER 21, 2020 AS NEEDED BY KISD. NOT TO EXCEED 216 HOURS.
Total for check number 189190			0.00			
Check Number 189191						
1991	19950B	1	300.00	50203	CRESTVIEW PRINTING, INC.	18" X 36" STREET POLE BANNER 13 OZ VINYL
1991	19950B	2	300.00	50203	CRESTVIEW PRINTING, INC.	18" X 35" STREET POLE BANNER 10 OZZ VINYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19950B	3	278.00	50203	CRESTVIEW PRINTING, INC.	STREET POLE BANNERS BRACKETS
1991	19950B	4	62.42	50203	CRESTVIEW PRINTING, INC.	SHIPPING
Total for check number 189191			940.42			
Check Number 189192						
8671	RMB SEPT 20	0	51.39	67046	MELISSA KAYE DAVISON	BRKFAST SEPT 27/28/20
Total for check number 189192			51.39			
Check Number 189193						
1991	1002001593	0	1,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	J SNYDER 7/14/20
Total for check number 189193			1,000.00			
Check Number 189194						
1991	USA2020-1021	1	8,882.00	78029	ELECTUDE USA LLC	ELECTUDE LICENSE FIXED (E-LF) NKR+SIMULATOR
Total for check number 189194			8,882.00			
Check Number 189195						
1991	RPL 467114	0	3.00	73887	FRANCISCO FLORES	REF CAMP 733190
4611	RPL 467114	0	100.00	73887	FRANCISCO FLORES	REF CAMP 733190
Total for check number 189195			103.00			
Check Number 189196						
1991	202111635494	1	325.00	77261	FLORIDA VIRTUAL SCHOOL	ALGEBRA I V21 (TX) NH COURSE ACCESS
1991	202111635494	2	325.00	77261	FLORIDA VIRTUAL SCHOOL	ALGEBRA II V14 (TX) NH COURSE ACCESS
1991	202111635494	3	325.00	77261	FLORIDA VIRTUAL SCHOOL	BIOLOGY V20 NH COURSE ACCESS
1991	202111635494	4	325.00	77261	FLORIDA VIRTUAL SCHOOL	CHEMISTRY I V18 (TX) NH COURSE ACCESS
1991	202111635494	5	2,123.75	77261	FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED PER ENROLLMENT LICENSE
1991	202111635494	6	325.00	77261	FLORIDA VIRTUAL SCHOOL	EARTH SPACE SCIENCE V19 (TX) NH COURSE ACCESS
1991	202111635494	7	325.00	77261	FLORIDA VIRTUAL SCHOOL	ECONOMICS WITH FINANCIAL LITERACY V16 (TX) NH COURSE ACCESS
1991	202111635494	8	325.00	77261	FLORIDA VIRTUAL SCHOOL	EDL - ENTREPRENEURSHIP V18 NH COURSE ACCESS
1991	202111635494	9	325.00	77261	FLORIDA VIRTUAL SCHOOL	EDL - HEALTH SCIENCE 1 V18 NH COURSE ACCESS
1991	202111635494	10	325.00	77261	FLORIDA VIRTUAL SCHOOL	EDL - HEALTH SCIENCE 2 V18 NH COURSE ACCESS
1991	202111635494	11	325.00	77261	FLORIDA VIRTUAL SCHOOL	ENGLISH I V15 (TX) NH COURSE ACCESS
1991	202111635494	12	325.00	77261	FLORIDA VIRTUAL SCHOOL	ENGLISH II V14.3 (TX) NH COURSE ACCESS
1991	202111635494	13	325.00	77261	FLORIDA VIRTUAL SCHOOL	ENGLISH III V14.3 (TX) NH COURSE ACCESS
1991	202111635494	14	325.00	77261	FLORIDA VIRTUAL SCHOOL	ENGLISH IV V19 (TX) NH COURSE ACCESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	202111635494	15	325.00	77261	FLORIDA VIRTUAL SCHOOL	FRENCH I V18 NH COURSE ACCESS
1991	202111635494	16	325.00	77261	FLORIDA VIRTUAL SCHOOL	GEOMETRY V16 (TX) NH COURSE ACCESS
1991	202111635494	17	325.00	77261	FLORIDA VIRTUAL SCHOOL	LATIN I V20 NH COURSE ACCESS
1991	202111635494	18	325.00	77261	FLORIDA VIRTUAL SCHOOL	LATIN II V20 NH COURSE ACCESS
1991	202111635494	19	325.00	77261	FLORIDA VIRTUAL SCHOOL	PHYSICS I V19 (TX) NH COURSE ACCESS
1991	202111635494	20	325.00	77261	FLORIDA VIRTUAL SCHOOL	PRE-CALCULUS V12.2 (TX) NH COURSE ACCESS
1991	202111635494	21	325.00	77261	FLORIDA VIRTUAL SCHOOL	PROBABILITY AND STATISTICS HONORS V18 NH COURSE ACCESS
1991	202111635494	23	325.00	77261	FLORIDA VIRTUAL SCHOOL	SOCIAL MEDIA I V16 NH COURSE ACCESS
1991	202111635494	24	325.00	77261	FLORIDA VIRTUAL SCHOOL	SPANISH I V19 NH COURSE ACCESS
1991	202111635494	25	325.00	77261	FLORIDA VIRTUAL SCHOOL	US GOVERNMENT V12.2 (TX) NH COURSE ACCESS
1991	202111635494	26	325.00	77261	FLORIDA VIRTUAL SCHOOL	US HISTORY V12.2 (TX) NH COURSE ACCESS
1991	202111635494	27	325.00	77261	FLORIDA VIRTUAL SCHOOL	WORLD HISTORY V16 (TX) NH COURSE ACCESS
Total for check number 189196			10,248.75			
Check Number 189197						
1991	074372	1	53.50	60820	TECHNOLOGY ASSETS, LLC	6C3W2: NEW DELL OEM LAPTOP CHARGER 90 WATT GENUINE SLIM AC POWER ADAPTER - 6C3W2 NOTE: LATITUDE E7470
1991	074062	1	1,494.00	60820	TECHNOLOGY ASSETS, LLC	210-AVOC: LATITUDE 7410, XCTO
1991	074372	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
1991	073428	2	210.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIQ: DELL DOCK - WD19 130 PD
Total for check number 189197			1,767.50			
Check Number 189198						
8671	RMB OCT 20	0	18.68	66005	CHELSEA NICOLE GONZALEZ	DRINKS 10/01/20
Total for check number 189198			18.68			
Check Number 189199						
4611	RPL 466919	0	5.00	74167	GLASELMY GUSTINVIL	REF TSHIRT 721648
Total for check number 189199			5.00			
Check Number 189200						
4611	RPL 467832	0	20.00	74506	DENISE HERNANDEZ	REF FIELD TRIP 728739
Total for check number 189200			20.00			
Check Number 189201						
4611	RPL 466065	0	35.00	74434	VINCENT HILLIARD	REF FIELD TRIP 758196
Total for check number 189201			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189202						
1991	5973899	1	226.17	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND PARTS NEEDED FOR FIRE ALARM REPAIRS DISTRICT-WIDE
1991	0211931	1	51.09	54055	HOME DEPOT CREDIT SERVICE	STORAGE TOTES FOR CLASSROOM SUPPLIES. MAY OR MAY NOT INCLUDE DELIVERY. NOT TO EXCEED \$200
Total for check number 189202			277.26			
Check Number 189203						
1991	8974314	1	96.45	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7973290	1	144.04	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	2973490	1	264.37	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189203			504.86			
Check Number 189204						
4611	RPL 469421	0	18.00	75441	MALIA IRBY	REF FIELD TRIP 715836
Total for check number 189204			18.00			
Check Number 189205						
4611	12248	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	BLANK, WAVE NW DRAWSTRING BACKPACK - ANY COLOR EXCEPT BLACK
1991	12478	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	FOOTBALL DISPLAY CASE - MARCO DCM-FTBL
1991	12335	1	91.20	60194	KELLER TROPHY AND AWARDS, LTD	BLANK, WAVE NW DRAWSTRING BACKPACK - QTY 120
4611	12248	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
1991	12335	99	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 189205			382.20			
Check Number 189206						
4611	RPL 467408	0	15.00	74326	ELIZABETH LOPEZ	REF FIELD TRIP 729523
Total for check number 189206			15.00			
Check Number 189207						
2401	902873	1	70.23	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
4611	991517	1	732.41	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
Total for check number 189207			802.64			
Check Number 189208						
1991	133939	1	12,904.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	133939	3	63.68	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 189208			12,967.87			
Check Number 189209						
1991	209833-1	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209833-1	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	209833-1	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209833-1	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	209833-1	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 189209			1,244.24			
Check Number 189210						
1991	INV0530687	1	43.99	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0529297	1	15.12	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0531019	1	89.88	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189210			148.99			
Check Number 189211						
4611	300314528	1	90.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE RENT 9/24/20-10/23/20
4611	300314528	2	3.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE
Total for check number 189211			93.20			
Check Number 189212						
4611	RPL 467312	0	7.00	72234	SONIA MONTANEZ	REF FIELD TRIP 742285
Total for check number 189212			7.00			
Check Number 189213						
1991	934731	1	185.28	68767	NASCO EDUCATION LLC	9741052 PENCIL W/C 144PC CLASSPACK
Total for check number 189213			185.28			
Check Number 189214						
4611	RPL 467818	0	20.00	74503	HOAI HUONG NGUYEN GALFORD	REF FIELD TRIP 729153
Total for check number 189214			20.00			
Check Number 189215						
4611	RPL 466096	0	35.00	74474	BAY NGUYEN	REF FIELD TRIP 725521
Total for check number 189215			35.00			
Check Number 189216						
1991	CHS 10/15/20	0	100.00	66018	NORTHWEST ISD	CHS GOLF 10/15/20
Total for check number 189216			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189217						
4611	RPL 466962	0	5.00	74126	JAN OBIADI	REF TSHIRT 751344
Total for check number 189217			5.00			
Check Number 189218						
1991	23998	1	1,240.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	23997	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 189218			1,380.60			
Check Number 189219						
1991	32378	1	452.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR
Total for check number 189219			452.50			
Check Number 189220						
8671	TCHS 10/2/20	0	160.75	59933	KABOOKABEAR, LLC	CUST LUNCH 10/2/2020
Total for check number 189220			160.75			
Check Number 189221						
1991	TF18096001	1	819.50	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND REPAIRS DISTRICT WIDE
Total for check number 189221			819.50			
Check Number 189222						
8671	RMB OCT 20	0	27.16	72629	KIM ELAINE PELT	SNACKS CUSTOD 10/1/20
Total for check number 189222			27.16			
Check Number 189223						
4611	RPL 469107	0	16.00	75336	ASHLEY PENNY	REF FIELD TRIP 757597
Total for check number 189223			16.00			
Check Number 189224						
4611	RPL 467560	0	45.00	74771	STEPHANIE READ	REF FIELD TRIP 680381
Total for check number 189224			45.00			
Check Number 189225						
4611	RPL 467852	0	10.00	74543	JENNIFER ROBERTSON	REF FIELD TRIP 732380
Total for check number 189225			10.00			
Check Number 189226						
1991	1438	1	75.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY CLUB OF KELLER 4TH QUARTER 2020 DUES FOR KELLER ISD
Total for check number 189226			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189227						
6801	816962	0	-25,461.11	70077	SCHNEIDER ELECTRIC IT USA INC	RETAINAGE PO21000776
6801	816962	1	6,714.00	70077	SCHNEIDER ELECTRIC IT USA INC	ENGINEERING COST TO INCLUDE BONDING & INSURANCE, 1ST YEAR PASS, TOOLS, TRAINING & OFFICE
6801	816962	2	20,622.60	70077	SCHNEIDER ELECTRIC IT USA INC	EXTERIOR LIGHTING CHANGED TO LED CTIS (CHISHOLM TRAIL INTER)
6801	816962	3	44,270.95	70077	SCHNEIDER ELECTRIC IT USA INC	WOODLAND SPRINGS - EXTERIOR LIGHTING CHANGED TO LED
6801	816962	4	19,034.00	70077	SCHNEIDER ELECTRIC IT USA INC	HILLWOOD MIDDLE SCHOOL - EXTERIOR LIGHTING CHANGED TO LED
6801	816962	5	75,853.80	70077	SCHNEIDER ELECTRIC IT USA INC	FOSSIL RIDGE HIGH SCHOOL EXTERIOR LIGHTING CHANGED TO LED
6801	816962	6	10,909.50	70077	SCHNEIDER ELECTRIC IT USA INC	BETTE PEROT EXTERIOR LIGHTING CHANGED TO LED
6801	816962	7	9,780.05	70077	SCHNEIDER ELECTRIC IT USA INC	PARKWOOD HILL INTERMEDIATE EXTERIOR LIGHTING CHANGED TO LED
6801	816962	8	8,475.95	70077	SCHNEIDER ELECTRIC IT USA INC	TRINITY MEADOWS INTERMEDIATE EXTERIOR LIGHTING CHANGED TO LED
6801	816962	9	13,307.35	70077	SCHNEIDER ELECTRIC IT USA INC	TRINITY SPRINGS MIDDLE SCHOOL EXTERIOR LIGHTING CHANGED TO LED
6801	816962	10	300,253.84	70077	SCHNEIDER ELECTRIC IT USA INC	CTI MECHANICAL & AUTOMATION AS PART OF THE MEP (HVAC REPLACEMENT) 2019 BOND PROJECT
Total for check number 189227			483,760.93			
Check Number 189228						
1991	DEBUSK 11/20	0	140.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	R DEBUSK NOV 5-7 2020
1991	HOSEK 11/20	0	140.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	TRACY HOSEK NOV5-7 20
Total for check number 189228			280.00			
Check Number 189229						
4611	SK32-359693	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING ISMS 20/21
Total for check number 189229			182.50			
Check Number 189230						
1991	SK32-359796	1	175.00	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SCRIPPS SPELLING BEE ENTRY FEE
1991	SK32-359796	2	7.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	CHECK HANDLING FEE
Total for check number 189230			182.50			
Check Number 189231						
4611	200110	1	2,481.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" SQUARE PICNIC TABLE (PORTABLE STYLE) YELLOW ON BLACK FRAME
4611	200110	3	256.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 189231			2,737.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189232						
1991	210035551001	1	2,400.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G7MSE - GRADE 7 MATH STUDENT EDITION
1991	210035551001	2	2,400.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # G8MSE - GRADE 8 MATH STUDENT EDITION
1991	210035551001	3	1,600.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # A1SE - ALGEBRA 1 STUDENT EDITION
Total for check number 189232			6,400.00			
Check Number 189233						
8671	RMB OCT 20	0	40.00	47609	DINAH SUSANNE STRINGER	SONIC GFT CRDS10/5/20
Total for check number 189233			40.00			
Check Number 189234						
1991	TEWELL 20/21	0	394.00	00002521	TEPSA	TEWELL 7/1/20-6/30/21
1991	ROUB 20/21	0	344.00	00002521	TEPSA	N ROUB7/1/20-6/30/21
Total for check number 189234			738.00			
Check Number 189235						
1991	KISD 20-21	1	120.00	63108	TEXAS DEPARTMENT OF INSURANCE	LATE FEE FOR FIRE ALARM LICENSE RENEWAL
Total for check number 189235			120.00			
Check Number 189236						
6651	ARI002798	1	7,790.00	45825	TEXAS SCENIC COMPANY, INC.	LES STAGE CURTAINS - VALANCE 30'X3'0" FRONT CURTAIN (2) 18'X10'5" SIDE LEG CURTAINS (2) 8'X10'5" REAR CURTAINS (2) 19' X 10'5" BORDER (1) 29'X3'0" INCLUDES FAB,DELIVERY& INSTALLATION
Total for check number 189236			7,790.00			
Check Number 189237						
1991	3277	0	20.96	59715	TEXAS TENNIS COACHES ASSOCIATION	12/01/20-11/30/21
4611	3277	0	29.04	59715	TEXAS TENNIS COACHES ASSOCIATION	MBR CHRIS JOHNSON
4611	3277	0	100.00	59715	TEXAS TENNIS COACHES ASSOCIATION	CONVNT DEC 4-6 2020
Total for check number 189237			150.00			
Check Number 189238						
4611	CHS 10/24/20	0	10.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	SARA PICKET 10/24/20
4611	CHS 10/17/20	0	10.00	69882	TMEA REGION 2 ORCHESTRA DIVISION	ANNA PICKET 10/17/20
Total for check number 189238			20.00			
Check Number 189239						
6801	2001705	1	219.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001705	2	183.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001705	4	397.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2001705	5	183.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001705	7	219.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001705	9	306.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 189239			1,507.50			
Check Number V177272						
1991	141429	1	1,268.07	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
1991	142204	1	122.74	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
Total for check number V177272			1,390.81			
Check Number V177273						
1991	280442-0	1	4,550.00	65462	CMBC INVESTMENTS LLC	ITEM # AD1584 - EAR BUD BLUETOOTH USD MIC
1991	280442-0	2	115.00	65462	CMBC INVESTMENTS LLC	SHIPPING AND HANDLING
Total for check number V177273			4,665.00			
Check Number V177274						
1991	133144	1	927.54	69285	KIRBY HONEYCUTT LLC	IRRIG VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177274			927.54			
Check Number V177275						
1991	4063226553	1	729.07	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4063823348	1	730.43	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V177275			1,459.50			
Check Number V177276						
1991	6852188	1	76.55	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1-1/4"H X 3-1/4"W 250/ROLL ITEM# W12806530
1991	6852188	2	116.64	00001096	DEMCO, INC.	OVERSIZE ECONOMY BOOK SUPPORT NONSKID FOAM BASE BLUE ITEM# W13598340
1991	6852188	4	82.92	00001096	DEMCO, INC.	COMPLETE TABLETOP DISPLAY STAND 11"H X 8-1/2"W ITEM# W13069440
1991	6852188	5	26.27	00001096	DEMCO, INC.	KAPCO EASY COVER II BOOK COVER 15-MIL 7-1/2"H X 5"W 25SETS/PK
1991	6852188	6	51.04	00001096	DEMCO, INC.	KAPCO EASY COVER II BOOK COVER 15-MIL 10-1/2"H X 7-1/2"W 25/PKG
Total for check number V177276			353.42			
Check Number V177277						
1991	46423	1	99.99	54751	DISCOUNT BANNERS & SIGNS, INC.	CUSTOM ONE SIDED 3'X5' FLAG
1991	46885	1	612.00	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE 24 CORO 22" CIRCLES "NATIONAL MERIT FINALIST"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	46885	2	71.76	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE OF 24 STAKES (HEAVY DUTY).
Total for check number V177277			783.75			
Check Number V177278						
1991	733562A	1	1,244.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST FOR LIBRARY BOOKS
1991	733562	1	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST FOR LIBRARY BOOKS
1991	736969F	2	78.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BECAUSE OF THE RABBIT BOOK
1991	736969F	6	26.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRANKIE SPARKS BOOK
1991	736969F	8	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FATHERS WORDS BOOK
1991	736969F	9	56.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STARGAZING BOOK
1991	736969F	11	13.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING OF BOOKS
Total for check number V177278			1,475.34			
Check Number V177279						
4611	10428143-01	1	13,995.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EPSF2100 EPSON F2100 PRINTER WHITE EDITION
4611	10428143-00	3	139.99	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EPSC13T43R100-01 EPSON DTG COTTON PRETREAT SOLUTION - GALLON
4611	10428143-04	4	5,200.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 BRO-SPT4 SCHULZE PRETREATMAKER IV WITH STAND
4611	10428143-00	5	143.10	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 GSG19146 16"X24" SILICONE PAPER PARCHMENT 1000 SHTS/CTN
4611	10428143-00	6	434.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 EPST725A00 EPSON DTG WHITE INK CARTRIDGE - 600ML
4611	10428143-03	7	459.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 LIV-EPSTLP-1012 EPSON SC-F2000 SMALL TUCLOC 10X12 PLATEN
4611	10428143-02	8	695.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EPSDTG-CART EPSON DTG CART
4611	10428143-00	9	450.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	SHIPPING / HANDLING
4611	10428143-02	10	75.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	CRTG COST (PACKING - PART #497-101-9-EA)
Total for check number V177279			21,591.09			
Check Number V177280						
1991	INV0043326	1	5,600.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS FOR HELP DESK
Total for check number V177280			5,600.00			
Check Number V177281						
8671	HDW-6585	1	0.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICES: BLUETOOTH PLAYBACK REMOTE
Total for check number V177281			0.00			
Check Number V177282						
1991	42783092920	1	70.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	43035100120	1	970.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43088100620	1	355.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42958092920	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42171100220	1	300.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42175100220	1	360.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42178100220	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42709100120	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42192100220	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42197100220	1	420.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42203100220	1	330.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42177100220	1	60.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
Total for check number V177282			3,545.00			
Check Number V177283						
1991	19403	1	11.50	59648	R & A ANDERSON ENTERPRISE	3 1/2 X 2 1/8 TEACHER NAME BADGES
Total for check number V177283			11.50			
Check Number V177284						
1991	5386737	1	700.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8; 50 STUDENTS) SUBJECT: MATH
Total for check number V177284			700.00			
Check Number V177285						
1991	101151323001	1	578.30	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177285			578.30			
Check Number V177286						
1991	526285	1	249.90	45173	MT LIBRARY SERVICES, INC.	GHP CATEGORY - GRAPHIC NOVELS HIGH PLUS
1991	526285	2	249.90	45173	MT LIBRARY SERVICES, INC.	NHP CATEGORY - NONFICTION HIGH PLUS
1991	526285	3	235.90	45173	MT LIBRARY SERVICES, INC.	PGHP CATEGORY - PG HIGH PLUS
1991	526285	4	249.90	45173	MT LIBRARY SERVICES, INC.	BIHP CATEGORY - BIOGRAPHY HIGH PLUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177286			985.60			
Check Number V177287						
1991	9755	1	861.00	00023505	LEAPIN LEOTARDS, LTD	BLACK SKORTS
1991	9755	2	8.00	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE
1991	9755	3	43.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V177287			912.00			
Check Number V177288						
1991	LTR1010680	1	109.99	69026	BOOKS INTERNATIONAL INC	KINDERGARTEN VOL 1 TEACHERS GUIDE
1991	LTR1010680	2	11.00	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V177288			120.99			
Check Number V177289						
4611	INVMM6856775	1	120.00	42795	MAKEMUSIC, INC.	FULL ACCESS EDUCATOR SUBSCRIPTION FOR SMARTMUSIC WEB
Total for check number V177289			120.00			
Check Number V177290						
1991	20253	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGENT
1991	20253	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V177290			133.00			
Check Number V177291						
1991	IN92956077	1	112.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY STRAIGHT KNEE SLEEVE
1991	IN92956077	2	48.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY ANKLE SLEEVE LARGE
1991	IN92956077	3	76.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY SHOULDER SLEEVE LARGE LEFT
1991	IN92956077	4	76.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY SHOULDER SLEEVE LARGE RIGHT
1991	IN93015134	5	8.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	GAME READY PANEL O-RING SET
1991	IN92956077	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177291			331.60			
Check Number V177292						
4611	37272329	1	195.00	49268	HAL LEONARD LLC	ESSENTIAL ELEMENTS MUSIC CLASS INTERACTIVE
Total for check number V177292			195.00			
Check Number V177293						
1951	123596802001	1	549.00	00003196	OFFICE DEPOT, INC.	ITEM 336607 OFFICE DEPOT BRAND NOTEBOOK 3 HOLE PUNCH
Total for check number V177293			549.00			
Check Number V177294						
1991	0880-408547	1	70.75	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-408893	1	46.09	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-409053	1	139.39	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-408521	1	4.29	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-407949	1	73.34	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-408357	1	4.99	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-408606	1	29.96	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177294			368.81			
Check Number V177295						
1991	705367526-01	1	97.80	60196	ORIENTAL TRADING COMPANY	IN-5/785 - 20 RED RIBBON WEEK PENCILS, 2 DOZ
1991	705367526-01	2	5.39	60196	ORIENTAL TRADING COMPANY	IN-9/1/1224 AWARENESS RIBBON ROLL STICERS RED 500P
1991	705367526-01	3	87.75	60196	ORIENTAL TRADING COMPANY	IN-12/4582 HAPPY BIRTHDAY PENCILS
Total for check number V177295			190.94			
Check Number V177296						
1991	1869544-01	1	18.95	00002011	HERTZBERG - NEW METHOD, INC.	TOMORROW'S AVENGERS 135695
1991	1869785-00	1	625.18	00002011	HERTZBERG - NEW METHOD, INC.	PLEASE SEE ATTACHED BOOKLIST
1991	1869544-01	5	14.44	00002011	HERTZBERG - NEW METHOD, INC.	LEGEND OF GREG 167237
1991	1869544-01	6	15.29	00002011	HERTZBERG - NEW METHOD, INC.	CURSE OF GREG 190909
1991	1869544-01	9	2.22	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V177296			676.08			
Check Number V177297						
1991	3312173500	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V177297			619.00			
Check Number V177298						
1991	100418	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107Y ONE TOUCH PLUS YELLOW INK CARTRIDGE
1991	100005	1	105.54	00013500	PRECISION BUSINESS MACHINES, INC	Y2900599 CUTTER HOUSING ASSEMBLY
1991	100418	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107M ONETOUCH PLUS MAGENTA INK CARTRIDGE
1991	100005	2	165.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR
1991	100418	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107C ONETOUCH PLUS CYAN INK CARTRIDGE
1991	100418	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107BK ONETOUCH BLACK INK CARTRIDGE
1991	100418	5	199.90	00013500	PRECISION BUSINESS MACHINES, INC	OTP-107MBK MATTE BLACK INK CARTRIDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	100418	99	41.98	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177298			912.22			
Check Number V177299						
4611	11032	1	448.50	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL GREY TRIBLEND DESIGN #1 SPEAR
4611	11032	2	1,113.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS HELICONIA - DESIGN 2
4611	11032	3	617.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORSW - HELICONIA TANK TOPS - DESIGN 2
4611	11032	4	900.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS ORCHID - DESIGN 3
4611	11032	5	774.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLOSSOM - DESIGN 4
4611	11032	6	792.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS IVORY - DESIGN 6
Total for check number V177299			4,645.50			
Check Number V177300						
1991	14786495	1	808.00	42595	SCANTRON CORPORATION	RENEWAL FOR MAINTENANCE
Total for check number V177300			808.00			
Check Number V177301						
1991	M7019434	1	616.10	61259	SCHOLASTIC INC.	ITEM 14 SCHOLASTIC NEWS 3
1991	M7019434	2	879.11	61259	SCHOLASTIC INC.	ITEM 002 STORYWORKS 3
1991	M7019434	3	149.52	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V177301			1,644.73			
Check Number V177302						
1991	3828154-01	1	236.40	00002044	SCHOOL HEALTH CORPORATION	1007242 Trigger Spray, 23 oz.
Total for check number V177302			236.40			
Check Number V177303						
4611	206126105674	1	-18.69	00002046	SCHOOL SPECIALTY, INC	1592677 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY BLUE QUART
4611	208124711922	1	18.69	00002046	SCHOOL SPECIALTY, INC	1592677 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY BLUE QUART
4611	206126105674	2	-18.69	00002046	SCHOOL SPECIALTY, INC	1592678 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY RED QUART
4611	208124711922	2	18.69	00002046	SCHOOL SPECIALTY, INC	1592678 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY RED QUART
2240	308103614441	2	569.28	00002046	SCHOOL SPECIALTY, INC	#1320628 - SLIDE ALPINE TUNNEL 71X70X20 PEAK EACH
4611	206126105674	3	-6.23	00002046	SCHOOL SPECIALTY, INC	1592671 PAINT TEMPERA WASH HB SAX VERSATEMP BLACK QUART
4611	208124711922	3	6.23	00002046	SCHOOL SPECIALTY, INC	1592671 PAINT TEMPERA WASH HB SAX VERSATEMP BLACK QUART
2240	308103614441	3	98.79	00002046	SCHOOL SPECIALTY, INC	#1372484 - TRAMPOLINE FOLD AND GO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	206126105674	4	-6.23	00002046	SCHOOL SPECIALTY, INC	1592679 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY YELLOW QUART
4611	208124711922	4	6.23	00002046	SCHOOL SPECIALTY, INC	1592679 PAINT TEMPERA WASH HB SAX VERSATEMP PRIMARY YELLOW QUART
2240	308103614441	4	144.29	00002046	SCHOOL SPECIALTY, INC	#021259 - BALL TACTILE YUCK-E-MEDICINE SET OF 6
4611	208124711922	5	31.15	00002046	SCHOOL SPECIALTY, INC	1592682 PAINT TEMPERA WASH HB SAX VERSATEMP WHITE QUART
4611	206126105674	5	-31.15	00002046	SCHOOL SPECIALTY, INC	1592682 PAINT TEMPERA WASH HB SAX VERSATEMP WHITE QUART
2240	308103614441	5	55.88	00002046	SCHOOL SPECIALTY, INC	#1532155 - KINETIC SAND - 5.50 LBS
4611	206126105674	6	-5.97	00002046	SCHOOL SPECIALTY, INC	059178 PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/4 SAN16074
4611	208124711922	6	5.97	00002046	SCHOOL SPECIALTY, INC	059178 PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/4 SAN16074
2240	308103614441	6	311.99	00002046	SCHOOL SPECIALTY, INC	#2004703 - BUILD N BALANCE SET INTERMEDIATE
4611	208124711922	7	64.99	00002046	SCHOOL SPECIALTY, INC	408401 PAPER WATERCOLOR SAX 9X12 90LB REAM
4611	208125412661	7	-64.99	00002046	SCHOOL SPECIALTY, INC	408401 PAPER WATERCOLOR SAX 9X12 90LB REAM
2240	308103614441	7	66.10	00002046	SCHOOL SPECIALTY, INC	#012733 - RACK STORAGE THERAPY BALL WALL RACK
4611	206126105674	8	-13.12	00002046	SCHOOL SPECIALTY, INC	1440705 PAINT TEMPERA HB SAX VERSATEMP VIOLET QUART
4611	208124711922	8	13.12	00002046	SCHOOL SPECIALTY, INC	1440705 PAINT TEMPERA HB SAX VERSATEMP VIOLET QUART
2240	308103614441	8	129.99	00002046	SCHOOL SPECIALTY, INC	#025472 - VEST OTVEST SIZE 7-12 INCLUDES 3LB WEIGHT
2240	308103614441	9	278.52	00002046	SCHOOL SPECIALTY, INC	#1546367 - STOOL- CS NEOROK - STOOL HEIGHT 20- RUBBER BASE, ROYAL BLUE
2240	308103614441	10	51.96	00002046	SCHOOL SPECIALTY, INC	#1463022 - STEP STOOL QUIK- FOLD 300-LB WEIGHT LIMIT BLACK
2240	308103614441	11	83.04	00002046	SCHOOL SPECIALTY, INC	#2006085 - SCALY - SET OF 3
2240	308103614441	12	84.96	00002046	SCHOOL SPECIALTY, INC	#1592497 - LIGHT UP DNA BALL
2240	308103614441	13	77.94	00002046	SCHOOL SPECIALTY, INC	#1567161 - MAGNETIC DEMONSTRATION CLOCK
2240	308103614441	14	36.24	00002046	SCHOOL SPECIALTY, INC	#084997 - BOWLS SORTING PLASTIC ST/6 SCHOOL SMART
2240	308103614441	15	89.64	00002046	SCHOOL SPECIALTY, INC	#1482383 - SAND KINETIC 1 KG BOX
2240	308103614441	16	51.84	00002046	SCHOOL SPECIALTY, INC	#1593289 - TIMER 1 MINUTE SAND - MEDIUM
2240	308103614441	17	51.84	00002046	SCHOOL SPECIALTY, INC	#1593292 - TIMER 3 MINUTE SAND - MEDIUM
2240	308103614441	18	51.84	00002046	SCHOOL SPECIALTY, INC	#1593294 - TIMER 5 MINUTE SAND - MEDIUM
2240	308103614441	19	319.77	00002046	SCHOOL SPECIALTY, INC	#1543188 - FLEECE WEIGHTED BLANKET - SM, BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	308103614441	20	129.99	00002046	SCHOOL SPECIALTY, INC	#1543191 - FLEECE WEIGHTED BLANKET - M, BLUE
2240	308103614441	21	150.79	00002046	SCHOOL SPECIALTY, INC	#1543194 - FLEECE WEIGHTED BLANKET - LG, BLUE
2240	308103614441	22	103.95	00002046	SCHOOL SPECIALTY, INC	#1387127 - THERAPUTTY SET OF 6, 2 OZ EACH
2240	308103614441	23	311.90	00002046	SCHOOL SPECIALTY, INC	#1303373 - FILTERS CLASSROOM MOOD TRANQUIL BLUE, SET OF 4
2240	308103614441	24	29.24	00002046	SCHOOL SPECIALTY, INC	#281681 - GAME CLASSIC JENGA
2240	208126138870	25	19.10	00002046	SCHOOL SPECIALTY, INC	#366222 - GAME CARD UNO
2240	208126107317	26	36.38	00002046	SCHOOL SPECIALTY, INC	#1602137 - GAME CONNECT FOUR GM
2240	308103614441	27	26.38	00002046	SCHOOL SPECIALTY, INC	#030577 - BALL FOOTBALL MAX PRORUBBER #9 REGULATION
2240	308103614441	28	16.88	00002046	SCHOOL SPECIALTY, INC	#1599283 - BALL BASKETBALL RUBBER MENS TAN-SPORTIME
2240	308103614441	29	184.59	00002046	SCHOOL SPECIALTY, INC	#1508311 - DOUBLE SHOT BASKETBALL GAME- SHOOTOUT
2240	308103614441	30	231.39	00002046	SCHOOL SPECIALTY, INC	#012651 - BENCH TILTING X-LARGE
2240	308103614441	31	188.04	00002046	SCHOOL SPECIALTY, INC	#1015917 - MAT FOAM QUICK SHIP V2 4X6 BLUE/YELLOW 1FT PANELS
2240	308103614441	32	865.74	00002046	SCHOOL SPECIALTY, INC	#021259 - BALL TACTILE YUCK-E-MEDICINE SET OF 6
Total for check number V177303			4,848.28			
Check Number V177304						
1991	INV442938	1	4,275.00	67127	TESTOUT CORPORATION	TESTOUT IT LIMITED SITELICENSE TESTOUT NETWORK PRO TESTOUT IT FUNDAMENTALS PRO
Total for check number V177304			4,275.00			
Check Number V177305						
1991	6043046	1	339.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD DAWN BAILEY TO ATTEND TCEA CONFERENCE IN DALLAS, TX FEBRUARY 1-5, 2021 - FULL CONVENTION BADAGE
1991	6043046	2	25.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD DAWN BAILEY TO ATTEND VL-SIG MEETING IN DALLAS, TX FEBRUARY 4, 2021 - 2:00PM-3:00PM
Total for check number V177305			364.00			
Check Number V177306						
2241	358605	1	28.99	66276	THERAPY SHOPPE, INC.	#SS7046 - CORN BRUSH 30 PACK
2241	358605	2	51.56	66276	THERAPY SHOPPE, INC.	#HW7456 - WEIGHTS FOR PENCILS/PENS, 3 PACK
2241	358605	3	37.98	66276	THERAPY SHOPPE, INC.	#CL1057 - FOAM TUBING ASSORTMENT
2241	358605	4	48.98	66276	THERAPY SHOPPE, INC.	#HW7940 - FERBY PENCILS 10-PACK
2241	358605	5	49.98	66276	THERAPY SHOPPE, INC.	#SS7666 - COLORED WIRE FIDGET RING 12 PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	358605	6	137.80	66276	THERAPY SHOPPE, INC.	#SC2021 - MINI LOOP SCISSOR
2241	358605	7	19.96	66276	THERAPY SHOPPE, INC.	#HW7472 - REDISPACE NOTEBOOK PAPER 48 PACK
2241	358605	8	21.96	66276	THERAPY SHOPPE, INC.	#HW7854 - REDISPACE COMPOSTION NOTEBOOK
2241	358605	9	41.98	66276	THERAPY SHOPPE, INC.	#TP1139 - THERA PUTTY CONTAINERS - SET OF 30
2241	358605	11	114.99	66276	THERAPY SHOPPE, INC.	#TP1124 - 5 LBS. MED. FIRM GREEN THERAPY PUTTY (SPORT)
2241	358605	12	55.42	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V177306			609.60			
Check Number V177307						
1991	286182-00	1	114.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	11701 SET - SMOOSH BALL 3.5" SET OF 6
1991	286182-00	2	43.75	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ELR FITNESS LOOP LIGHT RED
1991	286182-00	3	50.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ELO FITNESS LOOP LIGHT MEDIUM ORANGE
1991	286182-00	4	42.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	3FD SET - 3" FOAM DICE 6/SET
1991	286182-00	5	69.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	11224 DECK TENNIS RINGS 12/SET
1991	286182-00	6	19.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	61RD REALLY RED SPEED STACKS
1991	286182-00	7	19.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	61PR PURPLE SPEED STACKS
1991	286182-00	8	19.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	61BL COOL BLUE SPEED STACKS
1991	286182-00	9	19.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	61OR ORANGE SPEED STACKS
1991	286182-00	10	19.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	61PK NEON PINK SPEED STACKS
1991	286182-00	11	7.97	55893	TOLEDO PHYSICAL ED SUPPLY, INC	BQ3630 QUICK START 36 TENNIS BALLS BUCKET OF 30 PRICE ADJUSTED FROM \$56.99 TO \$7.97 IN ORDER TO APPLY VENDOR DISCOUNT OF \$49.02
1991	286182-00	12	13.50	55893	TOLEDO PHYSICAL ED SUPPLY, INC	75PSS 5" SET OF 6 POLY SPOTS
Total for check number V177307			441.15			
Check Number V177308						
1991	34603799	1	39.50	68303	VARSITY BRANDS HOLDING CO., INC.	MOCK NECK MIDRIFF BODYSUIT SSM15
Total for check number V177308			39.50			
Check Number V177309						
1991	126732	1	118.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127259	1	271.36	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127236	1	1,925.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	126955	1	656.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177309			2,970.86			
Check Date	10/14/2020					
Check Number	189240					
6801	124342	1	12,978.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
Total for check number 189240			12,978.50			
Check Number	189241					
1991	1KR4H6YWQ1KM	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07L2X8SM3 Cellphone [amp] Tablet 2 in 1 Stand Holder Clip with Grip Flexible Long Arm Gooseneck Bracket Mount Clamp Compatible with
1991	1RH7V1V4DNYM	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08HNCY4DJ mCover Hard Shell CASE for New 2020 15.6" Dell XPS 15 9500 / Precision 5550 Series Laptop Computer (Pink)
1991	1KR4H6YWQ1KM	2	14.80	55725	AMAZON CAPITAL SERVICES, INC	B083BDDV2R Disney Inside Out Figure Play Set
1991	1KR4H6YWQ1KM	3	13.19	55725	AMAZON CAPITAL SERVICES, INC	0692914374 What Should Danny Do? School Day (The Power to Choose Series)
1991	1KR4H6YWQ1KM	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL15R8Z Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet
1991	1KR4H6YWQ1KM	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Ball - Breathing Ball Stress Reliever Fidget Toy (Colors May Vary) - for Yoga, Anxiety,
1991	1KR4H6YWQ1KM	6	13.19	55725	AMAZON CAPITAL SERVICES, INC	1733094652 What Should Darla Do? Featuring the Power to Choose
1991	1KR4H6YWQ1KM	7	20.72	55725	AMAZON CAPITAL SERVICES, INC	B00UCBJIG4 Bostitch EZ Squeeze 40 Sheet 3-Hole Punch (HP40)
Total for check number 189241			178.82			
Check Number	189242					
1991	1180860	1	1,891.13	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1180860	1	430.45	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189242			2,321.58			
Check Number	189243					
7701	10166	1	1,200.00	74748	DERRELL CONWAY	MQFDF-RWVDO MASK CLEAR FRONT COLOR: WHITE IMPRINT: NONE
Total for check number 189243			1,200.00			
Check Number	189244					
1991	16413	1	1,310.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16418	1	1,995.13	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189244			3,305.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189245						
1991	1892370	1	1,127.89	59202	CDW GOVERNMENT LLC	MFG PART #460147 , WILSON PRO 1100- BOOSTER KIT FOR CELLULAR PHONE
1991	1892370	2	152.56	59202	CDW GOVERNMENT LLC	MFG PART #309906-50N , WILSON PRO SINGLE ANTENNA EXPANSION KIT - ANTENNA
Total for check number 189245			1,280.45			
Check Number 189246						
1991	1002001233	0	200.00	00001121	EDUCATION SERVICE CENTER REGION 11	PO#20007331
1991	1002001233	0	50.00	00001121	EDUCATION SERVICE CENTER REGION 11	V. MINOR 20008918
Total for check number 189246			250.00			
Check Number 189247						
1991	OCCUP ID#212	1	80.00	77962	EMERGIFIRE LLC	ANNUAL FIRE MARSHAL SAFETY INSPECTION
Total for check number 189247			80.00			
Check Number 189248						
1991	RMB OCT 20	1	116.00	77956	VANESSA MARIE GALVAN	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 189248			116.00			
Check Number 189249						
1991	031849	1	695.00	73524	GAMEBREAKER INC	CUSTOM FULLY SUBLIMATED COVID-19 MASKS WITH KELLER LOGO 50 BLACK 50 GREY
1991	031849	2	100.00	73524	GAMEBREAKER INC	LESS THAN 100 UNITS (SMALL ORDER) SET UP CHARGE
1991	031849	3	19.35	73524	GAMEBREAKER INC	ESTIMATED SHIPPING
Total for check number 189249			814.35			
Check Number 189250						
1991	200805946	1	5.22	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
1991	200705946	1	1.44	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
Total for check number 189250			6.66			
Check Number 189251						
1991	073938	1	2,765.50	60820	TECHNOLOGY ASSETS, LLC	PURCHASE 210-AWMO: XPS 15 9500
1991	073241	2	220.00	60820	TECHNOLOGY ASSETS, LLC	PURCHASE OF 210-ARIK DELL THUNDERBOLT DOCK - WD19TB
Total for check number 189251			2,985.50			
Check Number 189252						
6801	FHMS-1	1	3,550.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FHMS - ADD A DOOR TO ROOM 208 AS PART OF THE RENOVATION PROJECT TO INCLUDE DEMO OF ONE ELECTRICAL OUTLET

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	FHMS-1	2	245.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6801	FHMS-1	3	269.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 189252			4,064.50			
Check Number 189253						
1991	5212031	1	-3.45	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PVC PIPES,FITTINGS, ZIP TIES, PAINT
4611	2193510	1	-46.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00
4611	0973617	1	69.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200.00
1991	8193659	1	45.27	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO PVC PIPES,FITTINGS, ZIP TIES, PAINT
1991	8973204	1	271.46	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO TOOLS; SUCH AS MULTIMETERS
Total for check number 189253			336.53			
Check Number 189254						
1991	7974356	1	11.56	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8974267	1	101.31	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	8974282	1	16.00	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	7974375	1	289.06	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	7361442	1	41.80	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	7350045	1	-309.43	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7361443	1	-3.19	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1973594	1	309.43	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 189254			456.54			
Check Number 189255						
1991	RMB OCT 20	1	116.00	70586	KARRAH LEIGH AGUILAR	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 189255			116.00			
Check Number 189256						
1991	12450	1	1,040.00	60194	KELLER TROPHY AND AWARDS, LTD	TO BUY FACE MASKS FOR THE PR REPS, WEBMASTERS AND COMMUNICATION DEPARTMENT. ALL ARE KELLER ISD EMPLOYEES
Total for check number 189256			1,040.00			
Check Number 189257						
1991	RMB JUN 20	1	116.00	78016	ERIKA TAYLOR KLEIN	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 189257			116.00			
Check Number 189258						
1991	349145	1	20.00	57567	LOVEJOY ISD	LOVEJOY CONGRESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	349145	2	20.00	57567	LOVEJOY ISD	LOVEJOY POETRY
1991	349145	3	20.00	57567	LOVEJOY ISD	LOVEJOY PROGRAM INTERP
1991	349145	4	40.00	57567	LOVEJOY ISD	ROCK HILL CONGRESS
1991	349145	5	20.00	57567	LOVEJOY ISD	ROCK HILL POETRY
1991	349145	6	20.00	57567	LOVEJOY ISD	ROCK HILL PROGRAM INTERP
1991	349145	7	150.00	57567	LOVEJOY ISD	CONRESS JUDGE
1991	349145	8	25.00	57567	LOVEJOY ISD	SCHOOL FEE
Total for check number 189258			315.00			
Check Number 189259						
4611	902355	1	106.02	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES NEEDED FOR CV SAFETY. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR, WOOD, NAILS, GLUE, STAPLES.
4611	901076	1	228.07	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES NEEDED FOR CV SAFETY. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR, WOOD, NAILS, GLUE, STAPLES.
4611	901026	1	79.91	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES NEEDED FOR CV SAFETY. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR, WOOD, NAILS, GLUE, STAPLES.
4611	902834	1	41.60	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES NEEDED FOR CV SAFETY. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR, WOOD, NAILS, GLUE, STAPLES.
4611	914322	1	-116.22	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES NEEDED FOR CV SAFETY. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR, WOOD, NAILS, GLUE, STAPLES.
4611	942428	1	31.30	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES NEEDED FOR CV SAFETY. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR, WOOD, NAILS, GLUE, STAPLES.
4611	901730	1	248.69	41398	LOWE'S COMPANIES INC	BUILDING SUPPLIES NEEDED FOR CV SAFETY. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR, WOOD, NAILS, GLUE, STAPLES.
Total for check number 189259			619.37			
Check Number 189260						
1991	136934	1	9,686.98	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	136933	2	5,482.12	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	136934	3	14.08	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	136933	3	58.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 189260			15,241.92			
Check Number 189261						
1991	80772	1	995.00	71358	MBA RESEARCH	MSC-20-LCM MBA LEARNING CENTER MASTER LICENSE
Total for check number 189261			995.00			
Check Number 189262						
6651	2087621	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2087633	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 189262			2,225.00			
Check Number 189263						
1991	MLG SEP 2020	0	75.61	61044	STEPHANIE NEELY MORGAN	MLG 9/1/20-9/29/20
Total for check number 189263			75.61			
Check Number 189264						
1991	691971	0	-45.95	68767	NASCO EDUCATION LLC	REFER PO 20010515
1991	909796	1	62.68	68767	NASCO EDUCATION LLC	9725920 GLUE STIC ROSS CLASS PK30
1991	909796	2	27.20	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 YELLOW
1991	925034	2	4.00	68767	NASCO EDUCATION LLC	9708565 PAPER CONST BLACK 9X12
1991	909796	3	27.20	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 PURPLE
1991	909796	4	56.64	68767	NASCO EDUCATION LLC	9736233 BRUSH RND GOLD TKLN LH SZ8
1991	909796	5	35.36	68767	NASCO EDUCATION LLC	9709462 PENCILS TICOND 2HB SOFT 12
1991	909796	6	12.00	68767	NASCO EDUCATION LLC	9708565 PAPER CONST BLACK 9X12
1991	909796	7	43.74	68767	NASCO EDUCATION LLC	BE01450 FOLDERS FILE MANILA BX/100
1991	925034	7	88.00	68767	NASCO EDUCATION LLC	9730243 MARKER SHARPIE ULTRA BLACK
1991	909796	8	27.20	68767	NASCO EDUCATION LLC	9700451 PAINT WC OVAL 12 GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	925034	8	69.20	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1991	909796	11	9.60	68767	NASCO EDUCATION LLC	9731899 PAD PASTEL 80# 9X12 24 SH
1991	909796	13	18.20	68767	NASCO EDUCATION LLC	9742223 CRAYONS TRIPOD GRIP CLSPK
1991	909796	14	33.80	68767	NASCO EDUCATION LLC	EL12220 PLAY-DOH RAINBOW STARTER
1991	909796	16	176.00	68767	NASCO EDUCATION LLC	9730243 MARKER SHARPIE ULTRA BLACK
1991	928036	17	242.20	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1991	928036	18	133.44	68767	NASCO EDUCATION LLC	9742802 ERASER PINK SM TUB 120
1991	909796	19	48.28	68767	NASCO EDUCATION LLC	9729725 SHARPENER PRSMACLR SCHOLAR
Total for check number 189264			1,068.79			
Check Number 189265						
1991	23511	1	750.00	68446	NW METROPORT CHAMBER OF COMMERCE	ADVISORY PARTNER
Total for check number 189265			750.00			
Check Number 189266						
2401	25511070	1	438.26	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25481523	1	592.51	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25526315	1	125.92	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25511387	1	322.92	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 189266			1,479.61			
Check Number 189267						
1991	2366250	1	479.98	67130	PESI, INC.	VIRTUAL PD FOR MADELEINE SAVAGE AND LAUREN TEGANTVOORT, INTERVENTION COUNSELORS. THE BODY KEEPS THE SCORE.
Total for check number 189267			479.98			
Check Number 189268						
1991	005283	1	142.82	69230	SAM'S EAST, INC.	AWARDS FOR STUDENTS DURING RED RIBBON WEEK- SEE NOTES FOR ITEMS TO BE PURCHASED
Total for check number 189268			142.82			
Check Number 189269						
1991	RMB SEPT 20	1	116.00	70979	TAMARA BONE SCOGIN	EMPLOYEE REIMBURSEMENT FOR THE ESL CERTIFICATION EXAM FEE
Total for check number 189269			116.00			
Check Number 189270						
4611	556054	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189270			43.07			
Check Number 189271						
1991	210038541007	1	540.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM # A1SE - ALGEBRA 1 STUDENT EDITION
Total for check number 189271			540.00			
Check Number 189272						
2401	1001747949	0	-84,140.16	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2401	1001747949	0	371,362.48	48808	SODEXO, INC. & AFFILIATES	SALARIES SEPT 20
Total for check number 189272			287,222.32			
Check Number 189273						
1991	SIN022287	1	775.00	77890	TEACHSTONE TRAINING LLC	CARRIE PEARSON REGISTRATION
1991	SIN022289	2	775.00	77890	TEACHSTONE TRAINING LLC	ERICA WOOD, KRISTEN O'QUINN BARBARA WHITFIELD, STEPHANIE MORGAN REGISTRATIONS
1991	SIN022288	2	775.00	77890	TEACHSTONE TRAINING LLC	ERICA WOOD, KRISTEN O'QUINN BARBARA WHITFIELD, STEPHANIE MORGAN REGISTRATIONS
1991	SIN022290	2	775.00	77890	TEACHSTONE TRAINING LLC	ERICA WOOD, KRISTEN O'QUINN BARBARA WHITFIELD, STEPHANIE MORGAN REGISTRATIONS
1991	SIN022291	2	775.00	77890	TEACHSTONE TRAINING LLC	ERICA WOOD, KRISTEN O'QUINN BARBARA WHITFIELD, STEPHANIE MORGAN REGISTRATIONS
Total for check number 189273			3,875.00			
Check Number 189274						
1991	INV-32916	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES FOR THE 2020-2021 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: 09-01-2020, 12-01- 2020, 03-01-2021 AND 06-01-2021 (\$13,000.00 EACH QUARTER)
Total for check number 189274			13,000.00			
Check Number 189275						
4611	TCHS10/17/20	0	1,010.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	TCHS CHOIR 10/17/20
Total for check number 189275			1,010.00			
Check Number 189276						
1991	4733	1	1,487.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189276			1,487.50			
Check Number 189277						
6801	3-20-029.00	1	270,642.18	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	2-20-041.00	1	34,734.37	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	2-20-030.00	1	270,642.18	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	2-20-041.00	2	390.61	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2-20-030.00	3	15.12	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
6801	3-20-029.00	3	48.66	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 189277			576,473.12			
Check Number V177310						
6801	AD03741632	1	4,908.00	00005868	APPLE INC	13" MACBOOK PRO W/TOUCH BAR - SPACE GRAY, 1.7GHZ QUADCORE 8TH GEN INTEL CORE I7, TURBO BOOST 4.5GHZ,INTEL IRIS PLUS GRAPHICS 645, 16GB STORAGE - FLORENCE
1991	AD02354756	1	2,997.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
6801	AD03741632	2	4,908.00	00005868	APPLE INC	13" MACBOOK PRO W/TOUCH BAR - SPACE GRAY, 1.7GHZ QUADCORE 8TH GEN INTEL CORE I7, TURBO BOOST 4.5GHZ,INTEL IRIS PLUS GRAPHICS 645, 16GB STORAGE
1991	AC39550699	2	597.00	00005868	APPLE INC	S7829LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO
6801	AD03741632	3	4,908.00	00005868	APPLE INC	13" MACBOOK PRO W/TOUCH BAR - SPACE GRAY, 1.7GHZ QUADCORE 8TH GEN INTEL CORE I7, TURBO BOOST 4.5GHZ,INTEL IRIS PLUS GRAPHICS 645, 16GB STORAGE
1991	AD00071343	3	348.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
6801	AD03741632	4	4,908.00	00005868	APPLE INC	13" MACBOOK PRO W/TOUCH BAR - SPACE GRAY, 1.7GHZ QUADCORE 8TH GEN INTEL CORE I7, TURBO BOOST 4.5GHZ,INTEL IRIS PLUS GRAPHICS 645, 16GB STORAGE
6801	AC42001092	5	897.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS 13" MACBOOK PRO (FOR EACH DEVICE) 3 FOR EACH CAMPUS FLORENCE
6801	AC42001092	6	897.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS 13" MACBOOK PRO (FOR EACH DEVICE) 3 FOR EACH CAMPUS HERITAGE
6801	AC42001092	7	897.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS 13" MACBOOK PRO (FOR EACH DEVICE) 3 FOR EACH CAMPUS PARKVIEW
6801	AC42001092	8	897.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS 13" MACBOOK PRO (FOR EACH DEVICE) 3 FOR EACH CAMPUS WHITLEY ROAD
6801	AD07159789	9	2,670.00	00005868	APPLE INC	#MK0C2AM/A APPLE PENCILS 1ST GENERATION - FLORENCE
6801	AD07159789	10	2,670.00	00005868	APPLE INC	#MK0C2AM/A APPLE PENCILS 1ST GENERATION - HERITAGE
6801	AD07159789	11	2,670.00	00005868	APPLE INC	#MK0C2AM/A APPLE PENCILS 1ST GENERATION - PARKVIEW

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	AD07159789	12	2,670.00	00005868	APPLE INC	#MKOC2AM/A APPLE PENCILS 1ST GENERATION - WHITLEY ROAD ELEMENTARY
Total for check number V177310			37,842.00			
Check Number V177311						
1991	4038322	1	146.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416629443 ASSISTANT PRINCIPAL 50: CRITICAL QUESTIONS FOR MEANINGUL LEADERSHIP AND PROFESSIONAL GROWTH
1991	4038322	2	215.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780978440749 COACHING HABIT: SAY LESS, ASK MORE & CHANGE THE WAY YOU LEAD FOREVER
Total for check number V177311			362.16			
Check Number V177312						
1991	4735566	3	9.50	68396	BLICK ART MATERIALS LLC	20460-1099 GENERAL CHARCOAL KIT
1991	4721099	5	36.46	68396	BLICK ART MATERIALS LLC	ITEM # 33219-1008 SCULPEY WHT 8LB QTY 1 36.46 EA
Total for check number V177312			45.96			
Check Number V177313						
1991	38746	1	72.40	00013201	CAREY'S SPORTING GOODS	1306583 UA MENS RIVAL POLO GRAPHITE/WHITE (JONATHAN SHIPLEY & JAMES WYMAN)
1991	38746	2	72.40	00013201	CAREY'S SPORTING GOODS	1306583 UA MENS RIVAL POLO CARDINAL/WHITE (JONATHAN SHIPLEY & JAMES WYMAN)
1991	38746	3	36.20	00013201	CAREY'S SPORTING GOODS	1306686 UA WOMENS RIVAL POLO GRAPHITE/WHITE (CLARISSA GOLDEN)
1991	38746	4	36.20	00013201	CAREY'S SPORTING GOODS	1306686 UA WOMENS RIVAL POLO CARDINAL/WHITE (CLARISSA GOLDEN)
Total for check number V177313			217.20			
Check Number V177314						
1991	6839102	1	541.44	00001096	DEMCO, INC.	W13741010 STERLITE 6 QUART LATCHING BOX
Total for check number V177314			541.44			
Check Number V177315						
4101	7254611	1	5,304.10	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325118314 CRITICAL LITERACY: UNLOCKING CONTEMPORARY FICTION WITH TRADE BOOK
4101	7254611	2	4,242.10	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325110943 ESSENTIAL RESEARCH SKILLS FOR TEENS
4101	7254611	99	859.16	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V177315			10,405.36			
Check Number V177316						
1991	710202720	1	358.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	MATH 180 COURSE 1 WORKBOOKS - ITEM # 3014060 - 9780545585354 - M180 COURSE 1 MSPACE STUDENT SET (VOLUMNE 1 & 2) - STUDENT WORKBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	710202720	2	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017426 - 9781328003232 - DO THE MATH TEACHER BOOKCASE NUMBER CORE WORKBOOK
1991	710202720	3	729.96	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021818 - 9781328004697 - DO THE MATH STUDENT WORKSPACE (SET OF 8) NUMBER CORE WORKBOOKS
1991	710202720	4	252.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021573 - 9781328001061 - DO THE MATH MANIPULATIVE KIT ADDITION/SUBTRACTION NUMBER CORE WORKBOOKS
1991	710202720	5	663.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016932 - 9781328003119 - DO THE MATH STUDENT WORKSPACE (SET OF 8) ADDITON/SUBTRACTION A
1991	710202720	6	210.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021112 - 9781328003256 - DO THE MATH TEACHER BOOKCASE ADDITION/SUBTRACTION B
1991	710202720	7	796.32	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016940 - 9781328003126 - DO THE MATH STUDENT WORKSPACE (SET OF 8) ADDITON/SUBTRACTION WORKBOOKS
1991	710202720	8	132.72	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016936 - 9781328003133 - DO THE MATH STUDENT WORKSPACE (SET OF 8) ADDITION/SUBTRACTION C WORKBOOKS
1991	710202720	9	464.52	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016920 - 9781328003089 - DO THE MATH WORKSPACE (SET OF 8) MULTIPLICATION A - WORKSPACE
1991	710202720	10	331.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016924 - 9781328003096 - DO THE MATH WORKSPACE (SET OF 8), MULITIPLICATION B - WORKSPACE
1991	710202720	11	265.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3016928 - 9781328003102 - DO THE MATH STUDENT WORKSPACE (SET OF 8) MULITIPLIACATION C - WORKBOOKS
1991	710202720	12	862.68	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017135 - 9781328003157 - DO THE MATH STUDENT WORKSPACE (SET OF 8) DIVISION A - WORKBOOKS
1991	710202720	13	530.88	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3017147 - 9781328003188 - DO THE MATH STUDENT WORKSPACE (SET OF 8) FRACTIONS A WORKBOOKS
1991	710202720	14	290.44	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V177316			6,099.16			
Check Number V177317						
4611	INV00959721	1	3,300.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL / HUDL PLATINUM
4611	INV00959721	2	199.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY FOOTBALL / HUDL PLAY TOOLS
Total for check number V177317			3,499.00			
Check Number V177318						
1991	33979081820	1	13,590.00	61035	IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE SPRINKLER INSPECTION DISTRICT WIDE
Total for check number V177318			13,590.00			
Check Number V177319						
1991	19412	1	11.50	59648	R & A ANDERSON ENTERPRISE	3 1/2 X 2 1/8 TEACHER NAME BADGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177319			11.50			
Check Number V177320						
1991	CNIN297950IO	1	1,305.20	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1991	ARIN299480IO	1	188.90	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN299505IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V177320			1,566.10			
Check Number V177321						
1991	5188520920	1	23.99	00002233	LAKESHORE EQUIPMENT COMPANY	GG229 / GIANT MAGNETIC WORD OF THE DAY CHART
1991	5188520920	2	132.95	00002233	LAKESHORE EQUIPMENT COMPANY	WT108 / WRITE AND WIPE WORLD WALL MAP
1991	5188520920	3	22.76	00002233	LAKESHORE EQUIPMENT COMPANY	AA758RG / CONNECT AND STORE BOOK BIN -ORANGE COLOR
1991	5188520920	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	LL336 / MAGNETIC BOARD SUPPLY CADDY
1991	5188520920	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	XC343 / 9 X 11 1/2 " POUCHES
1991	5188520920	6	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	PP565 / CREATE A CHAIN REACTION STEM KIT / PRE K- GR. 2 / STARTER SET
1991	5188520920	7	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LC138 / ENGLISH LANGUAGE DEVELOPMENT READING COMPREHENSION CENTER
1991	5188520920	8	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	SCD108103 / CELBRATE DIVERSITY! KIDS BORDER
1991	5188520920	9	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	SCD108248 / YOU-NIQUE FLOWER SCALLOPED BORDER
1991	5188520920	10	9.48	00002233	LAKESHORE EQUIPMENT COMPANY	SCD108317 / SPARKLE AND SHINE GOLD POLKA DOT SCALLOPED BORDER
1991	5188520920	11	12.81	00002233	LAKESHORE EQUIPMENT COMPANY	SCT8686 / FLORAL FUN BORDER
1991	5188520920	12	13.29	00002233	LAKESHORE EQUIPMENT COMPANY	STE6491 / FUN FAVES SCENTED MOTIVATIONAL STICKERS- VARIETY PACK
Total for check number V177321			356.76			
Check Number V177322						
1991	601162	1	138.00	65822	W.A. KRAPF, INC.	ITEM # CH12-W CARDHOLDER MAG 1X2" WHITE 25/PKG
1991	601162	2	43.00	65822	W.A. KRAPF, INC.	ITEM #CH14-W CARDHOLDER MAG 1X4" WHITE 25/PKG
1991	601162	3	39.56	65822	W.A. KRAPF, INC.	ITEM # C12-LBL CARD INSERTS 1 X 2" LT BLUE 10SH/PKG
1991	601162	4	19.78	65822	W.A. KRAPF, INC.	ITEM #CD14-LBL CARD INSERTS 1 X 4" LT BLUE 10SH/PKG
1991	601162	99	12.44	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177322			252.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177323						
1981	013865	1	537.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000.00*** TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V177323			537.50			
Check Number V177324						
1991	2983681	1	149.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP - RECI BROOKS
Total for check number V177324			149.00			
Check Number V177325						
1991	705351184-01	1	30.39	60196	ORIENTAL TRADING COMPANY	ITEM # - IN -13941019 - BULK 250 PC GLOW PARTY PACK ASST.
1991	705351184-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V177325			40.38			
Check Number V177326						
1991	100429	1	139.95	00013500	PRECISION BUSINESS MACHINES, INC	23" TRF PAPER BLACK/WHITE
1991	100428	1	399.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 36" PAPER BLACK/WHITE
1991	100429	2	139.95	00013500	PRECISION BUSINESS MACHINES, INC	23" TRF PAPER MAROON/WHITE
1991	100428	2	399.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 36" PAPER PURPLE/WHITE
1991	100429	3	139.95	00013500	PRECISION BUSINESS MACHINES, INC	23" TRF PAPER BLUE/WHITE
1991	100429	4	29.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1991	100428	99	55.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177326			1,305.03			
Check Number V177327						
1991	114715	1	1,380.00	44128	PROMAXIMA MANUFACTURING, LLC	RUBBER MAT 1/2" X 4 X 8 MATS-1248
1991	114715	2	600.00	44128	PROMAXIMA MANUFACTURING, LLC	10 LB SOLID RUBBER BUMPER PLATE BUMHI-10LB
1991	114715	3	750.00	44128	PROMAXIMA MANUFACTURING, LLC	6' 30LB OLYMPIC JR. HIGH BAR BAROLYJRHIGH
1991	114715	4	410.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V177327			3,140.00			
Check Number V177328						
1991	MILLER 10/20	0	399.00	57716	PYRAMID EDUCATION CONSULTANTS, LLC.	KIM MILLER OCT19-20
Total for check number V177328			399.00			
Check Number V177329						
4901	7370121	1	357.03	00015484	REALLY GOOD STUFF LLC	#706876NA THE SURF - NAVY
4611	7370121	1	271.36	00015484	REALLY GOOD STUFF LLC	#706876NA THE SURF - NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	7370121	2	75.41	00015484	REALLY GOOD STUFF LLC	SHIPPING AND HANDLING
Total for check number V177329			703.80			
Check Number V177330						
8651	10933	1	3,239.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY TSHIRTS S-86, M-158, L-58, XL-14
8651	11041	1	2,242.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS
8651	10933	2	24.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TRUE NAVY TSHIRTS 2XL-2
8651	11041	2	67.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS XXL
Total for check number V177330			5,573.50			
Check Number V177335						
1991	3458968446	0	-214.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21002262
1991	3458968429	0	-65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20011931
1991	3458406106	0	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20011931
1991	3458968447	0	214.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21002262
1991	3456054829	1	199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KV7125 MIDLAND RADIO WALKIE TALKIE LXT500VP3 Two Way Radios, Black, 2/Pack
1991	3456948366	1	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3458968467	1	20.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255331 Monoprice 25' 24AWG Cat5e UTP Ethernet Network Cable, Blue
1991	3456948419	1	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28340-CC)
1991	3458968490	1	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3458968468	1	69.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1991	3458968635	1	-338.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3458968469	1	1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287201 Duracell 303/357 1.5V Silver Oxide Battery, 1/Pack (D303/357PK)
1991	3458968470	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23978773 DataComm 46-1820-BK 20' HDMI Audio/Video Cable, Black
1991	3458968636	1	1,345.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3458968626	1	636.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968634	1	14.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3458968633	1	323.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3458968632	1	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3458968488	1	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1609951 Teacher Created Resources Polka Dots Magnetic Label Set, 2 1/2" x 1", 30/Pack
1991	3458968486	1	107.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632842 JAM Paper Plastic Two- Pocket School POP Folders with Metal Fastener Clasps, Assorted Primary Colors, 6/Pack (382ECbgypofu)
1991	3458968482	1	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765644 Magna Visual Magnetic Tape, 1" x 1.33 Yds., Black (P-240-4)
1991	3458968480	1	108.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1991	3458968631	1	-25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3458968630	1	132.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3458968629	1	840.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3458968612	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYBERTRACK H5 - ADESSO CYBERTRACK H5 WEBCAM
1991	3458968627	1	1,112.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3458968637	1	747.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD. NET
1991	3458968625	1	1,059.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3458968615	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5 WEBCAM
1991	3458968613	1	116.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYBERTRACK H5 - ADESSO CYBERTRACK H5 WEBCAM
1991	3458968610	1	803.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 TIER METAL ROLLING CART GRAY CRT-03091
1991	3456948418	1	69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28340-CC)
1991	3456948417	1	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968489	1	52.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3458968623	1	1,284.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3458968616	1	562.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1/2" POLYESTER MASK KEEPER COLOR: ROYAL BLUE
1991	3458968474	1	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191474 Velcro Brand 3/4" Sticky Back Hook Only Dots, White, 1028/Pack (VEL141)
1991	3458968476	1	149.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1991	3458968628	1	1,116.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3458968454	1	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3458968449	1	21.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101538 Ambitex V200 Series Powder Free Clear Vinyl Gloves, Large, 100/Box (VLG200)
1991	3458968441	1	88.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1991	3458406214	1	70.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563993 Creative Balloons Celebrity Party Balloons, Assorted Colors 144/Pack (TBL1200)
1991	3458968451	1	64.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12CL552 Jabra Evolve 20 UC Stereo Noise Canceling Headset, Over-the-Head, Black (4999-829-409)
1991	3458968452	1	59.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448890 3-Ply Cloth Face Masks w/ Clear Window, Adult, Black, 10/Pack (DHMK002)
1991	3458968501	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1991	3458968499	1	31.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047856 Command Medium Hooks Cabinet Pack, White, 50/Pack (17081CABPK)
1991	3458968435	1	199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KV7125 MIDLAND RADIO WALKIE TALKIE LXT500VP3 Two Way Radios, Black, 2/Pack
1991	3458968491	1	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear 27639 12' Coiled Telephone Line Cord, Black
1991	3458406191	1	31.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSMIA)
1991	3458968498	1	149.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1991	3458968496	1	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24450018 Adesso Cybertrack H4 1080P HD USB Webcam with Built-in Microphone, Black (CYBERTRACKH4)
1991	3458968459	1	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024765 Mutual Industries 10 lbs. Reflective Traffic Cone, 36", Orange

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406173	1	102.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637369 Elegant Designs Incandescent Floor Lamp, Restoration Bronze (LF2003-RBZ)
1991	3458968638	1	-90.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1991	3456948444	1	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1991	3457485950	1	-199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KV7125 MIDLAND RADIO WALKIE TALKIE LXT500VP3 Two Way Radios, Black, 2/Pack
1991	3457486001	1	-69.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682171 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28340-CC)
1991	3458968464	1	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443474 Ethyl Alcohol Wipes, 50/Pack (W-07524)
1991	3457486003	1	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687055 Staples Carton Sealing Tape for Hand Held Dispensers, 2" x 110 yds, Clear (830-0025)
1991	3458968609	1	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEF73202 Deflect-O Stackable DocuPocket 1-Pocket Plastic Wall File, Smoke (73202)
1991	3456948366	2	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1991	3458968464	2	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3456948418	2	49.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168492 Quartet Basic Cork Bulletin Board, Aluminum Frame, 3'H x 4'W (85347)
1991	3458968468	2	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310526 JAM Paper Colored Jumbo Paper Clips, Large 2 Inch, White Paperclips, 2 Packs of 75 (2184934a)
1991	3458406191	2	32.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1991	3458406214	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3458968489	2	5.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376211 Curity 1" x 3" Flexible Fabric Adhesive Bandages, 50/Box (KCFB019101)
1991	3456948417	2	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1991	3458968501	2	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379979 Cardinal OneStep Monthly Paper Dividers, 12-Tab, Multicolor (CRD 60318CB)
1991	3458968451	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423146 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Mahalo, Multicolor (100157-A21)
1991	3458406173	2	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435446 Bostitch 3-Hole Punch, 12 Sheet Capacity, Silver/Black (HP12)
1991	3458968499	2	19.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703457 Command Medium Refill Strips, White, 9 Strips (17021P-ES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968452	2	384.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24457522 WypAll L10 Single Fold Paper Towels, 1-Ply, 250 Sheets/Box (42346)
1991	3458968470	2	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23978772 DataComm 46-1812-BK 12' HDMI Audio/Video Cable, Black
1991	3458406177	2	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3458968469	2	101.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429644 ComfiLife Memory Foam Seat Cushion, Gray (CL-1101)
1991	3457486003	2	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610189 Cosco Custom X-Stamper Brand Pre Ink Stamp Refill Ink, Green, 20 ml Bottle (X22214)
1991	3458968441	2	413.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337606 Deflecto Anti-Glare Stand Up Double Sided Sign Holder, Landscape, 11"H x 8.5"W (879301)
1991	3458968491	2	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	199299 Softalk 00101M Telephone Shoulder Rest, Black
1991	3458968476	2	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339943 Staples Mouse Pad with Gel Wrist Rest, Black (53326)
1991	3458968474	2	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3458968482	2	51.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510503 Smead Heavyweight Outguides, 1/5-Cut Tab, Center Position, Letter Size, Manila, 100/Box (51910)
1991	3458968467	2	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749463 UT Wire D-Wings Cord Control, Assorted Kit, Black, 18/Black
1991	3456948366	3	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3458968476	3	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339940 Staples Gel Keyboard Wrist Rest, 18.66 in x 2.8 in x 0.91 in, Black
1991	3458406191	3	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3458406173	3	1.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	108985 Swingline S.F. 4 Premium Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35450)
1991	3458968499	3	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3458406214	3	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3458968489	3	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2750873 First Aid Only SmartCompliance 2" Gauze Rolls, 2 per Bag (FAE-1000)
1991	3458968441	3	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16HT068 Logitech C920S Prp HD Webcam
1991	3458406177	3	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3457486003	3	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150 2000 Plus Ink Refill, Blue Ink (032961)
1991	3458968449	3	38.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GDB46308UVBMN Gardner Bender Standard Cable Tie, 8" L x 8/47" W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968452	3	29.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8 Pack (31654)
1991	3458968469	3	5.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257451 Avery Ready Index Customizable Table of Contents Monthly Paper Dividers, 12-Tab, Multicolor (11127)
1991	3458968468	3	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3456948418	3	33.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord 3-Outlet with Safety Covers, Gray (22130)
1991	3458968501	3	4.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1991	3458968454	3	73.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Gel Hand Sanitizer, 8 oz., 12/Carton (4040-12-S)
1991	3458968467	3	10.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806369 TRU RED Reinforced Plastic Accordion File, 13-Pocket, Letter Size, Teal (TR52017)
1991	3458968491	3	34.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650751 Redi-Tag Sign Here Flags, Assorted Colors, 1.69" Wide, 100/Pack (77830)
1991	3458968464	3	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK91110 VELCRO Ultra Mate Tape, Water Resistant, White, 1" x 10'
1991	3458968470	3	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074326 Read Right PhoneKleen Wipes, Unscented, 72/Box (TX1303)
1991	3456948417	3	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1991	3456948366	4	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3458968454	4	35.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082660 Staples Heavy Duty 5" 3-Ring View Binder with D-Rings and Four Interior Pockets, White (24700)
1991	3458968476	4	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples 1" 3-Ring Better Binder, Red (18370)
1991	3456948417	4	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 100/Box (TR508911)
1991	3458968469	4	208.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3458968468	4	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black Ink, 12/Pack (BK90-A)
1991	3458968499	4	28.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3458406177	4	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377026 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Black, Dozen (TR54498)
1991	3458968449	4	134.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811662 Staples Heavy-Duty ID Badge Holders, Clear, 50/Pack (37867)
1991	3458968489	4	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071275 First Aid Only Waterproof tape w/ plastic spool, 1" x 5 yd

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968464	4	361.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VEK90083 Sticky Back Roll Tape, 3/4"x15", Beige
1991	3456948418	4	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3458968467	4	12.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Titanium Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 3/PK
1991	3457486003	4	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1991	3458968477	4	-4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples 1" 3-Ring Better Binder, Red (18370)
1991	3458406191	4	54.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401578 Dymo LabelWriter Address 30320 Label Printer Labels, 1.13"W, Black On White, 520/Box
1991	3458968452	4	27.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369361 Mavalus 1" x 360" Tape, Red, 6/Bd
1991	3458406214	4	360.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758039 X-ACTO Teacher Pro Electric Pencil Sharpener, Black (1675/1675X)
1991	3458968479	4	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807722 Staples 1" 3-Ring Better Binder, Red (18370)
1991	3458968470	4	25.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810609 Read Right KeyKleen Keyboard Swabs, 24/Box (RR1243)
1991	3456948366	5	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3458968468	5	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)
1991	3458406177	5	10.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377029 TRU RED Retractable Quick Dry Gel Pens, Medium Point, 0.7mm, Blue, Dozen (TR54499)
1991	3458968470	5	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1991	3458968452	5	18.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614373 Scotch Blue ORIGINAL Painter's Tape, 0.70" x 60 yds. (2090-18E-G)
1991	3456948418	5	7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Stick Notes, 3" x 3", Rio De Janeiro Collection, 12/Pads (F330-12SSAU)
1991	3458968499	5	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1991	3458406214	5	149.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3458406191	5	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563837 Mead Spiral 1-Subject Notebook, 8" x 11", College Ruled, 100 Sheets, Assorted (06622)
1991	3458968476	5	2.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609669 Avery Big Tab Write [amp] Erase Plastic Dividers, 5-Tab, Assorted Colors (16129)
1991	3458406215	5	-9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3458406216	5	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968464	5	44.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673 X-Acto Mighty Mite Electric Pencil Sharpener
1991	3458968449	5	103.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622134 Westcott Manual Pencil Sharpener, Assorted Colors, 24/Pack (15993)
1991	3457486003	5	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810902 Staples Sign Holder, 8.5" x 11", Clear Plastic (53126/18387)
1991	3456948417	5	336.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909769 TOPS Cardinal 5 Tab Dividers, Assorted, Set (CRD 84018)
1991	3456948366	6	108.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632842 JAM Paper Plastic Two-Pocket School POP Folders with Metal Fastener Clasps, Assorted Primary Colors, 6/Pack (382ECbgypofu)
1991	3458968468	6	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3458406177	6	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Permanent Marker, Fine Point, Black, Dozen (32701)
1991	3457486003	6	5.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810899 Staples Sign Holder, 8.5" x 11", Clear Plastic (53127/18389)
1991	3458968464	6	77.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463621 X-ACTO Powerhouse Electric Pencil Sharpener, Blue (1792)
1991	3456948417	6	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202523 Pyle Pro PMP43IN 40 W Professional Megaphone Bullhorn With Siren [amp] 3.5 mm Aux-In For iPod, Black
1991	3456948418	6	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	723717 Dymo LabelManager 210D Desktop Label Maker (1738345)
1991	3458406191	6	34.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1720434 Pilot FriXion Ball Erasable Gel Pens purple each 0.7 mm [Pack of 12]
1991	3458968449	6	13.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1991	3458968470	6	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2755135 DYMO LabelWriter Wireless Desktop Label Printer, 600 x 300 dpi, Black (2002150)
1991	3458968452	6	41.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1UU5130 V7 Professional WP1000-24G-19NB Presenter w/Laser Pointer
1991	3458968499	6	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3458406214	6	97.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508021 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Stardust White, 250/Pack (21408/22401)
1991	3458968450	6	-2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	723717 Dymo LabelManager 210D Desktop Label Maker (1738345)
1991	3456948366	7	22.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419036 BIC Wite-Out Quick Dry Correction Fluid, White, 12/Pack (WOFQD12Q)
1991	3456948418	7	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234091 Staples All In One 4 Compartment Faux Leather File Organizer, Black (45047)
1991	3458968464	7	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1991	3458968449	7	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486003	7	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796619 Staples Slimline Battery Powered Pencil Sharpener, Silver/Black (17813)
1991	3456948417	7	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19V7781 Tripp Lite P566-003-VGA 3' HDMI/VGA Video Cable, Black
1991	3458406214	7	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447811 Astrobrights "Bright" Assortment Cardstock Paper, 65 lbs., 8.5" x 11", Assorted Colors, 250 Sheets/Pack (99904)
1991	3458406177	7	25.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752363 Expo Click Dry Erase Markers, Chisel Point, Black, Dozen (1741920)
1991	3458968448	7	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19V7781 Tripp Lite P566-003-VGA 3' HDMI/VGA Video Cable, Black
1991	3458968499	7	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3458968452	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797070 Logitech M325 Advanced Optical Wireless USB Cordless Mouse, Violet (910-003120)
1991	3458406191	7	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3458406160	7	-37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19V7781 Tripp Lite P566-003-VGA 3' HDMI/VGA Video Cable, Black
1991	3456948366	8	30.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110733 Learning Advantage Mini Erasers, Brown/Gray, 5/Set (7874)
1991	3458968464	8	12.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770804 Staples Vinyl Tape, 36 yd x 2"W, Yellow (770804)
1991	3456948418	8	23.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1235456 Staples Side Loading Letter Tray, Black Faux Leather (45051)
1991	3458968449	8	19.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3458406177	8	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1624685 Bostitch Vertical Electric Pencil Sharpener, Black (EPS5V-BLK)
1991	3456948417	8	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1991	3458406191	8	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3457486003	8	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1070929 Post-it Pop-Up Notes Dispenser for 3" x 3" Notes, Black (WD-330-BK)
1991	3458968452	8	425.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985590 Honey-Can-Do Rolling Storage Cart, Multicolor (CRT-01683)
1991	3456948366	9	5.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
1991	3457486003	9	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1991	3458968449	9	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3456948418	9	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030225 Staples Wire Mesh Compartment Storage, White (29488)
1991	3458406191	9	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406177	9	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691671 PRO-GAFF Gaffers Tape, 2" x 60 Yds., Black (074G255MBLA)
1991	3456948366	10	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1991	3456948418	10	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234093 Staples 12" x 4" Leather Magazine File, Black, Each (45050)
1991	3458406177	10	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691716 PRO-GAFF Gaffers Tape, 3"W x 60 Yds.L, Black (001G355MBLA)
1991	3457486003	10	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BLS100015 2021 Blue Sky 22" x 17" Desk Pad Calendar, "Garden Flower" Breast Cancer Awareness, Multicolor (100015-21)
1991	3458968449	10	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Medium Binder Clips, Black, Dozen (A7072050B)
1991	3456948366	11	63.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3458406177	11	36.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342668 Kensington Ergonomic Memory Foam Seat Cushion
1991	3458406191	11	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409910 Sharpie Felt Pens, Fine Point, Assorted Ink, Dozen (1802226)
1991	3456948418	11	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234094 Staples Faux Leather Compartment Storage, Black (45046)
1991	3457486003	11	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1991	3456948366	12	16.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622134 Westcott Manual Pencil Sharpener, Assorted Colors, 24/Pack (15993)
1991	3457486003	12	238.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1991	3456948418	12	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1991	3458406191	12	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047427 Paper Mate Clearpoint Mechanical Pencils, No. 2 Medium Lead, 2/Pack (1759214)
1991	3456948366	13	16.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Assorted, 400/Pack (14804)
1991	3456948418	13	19.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479877 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (18060/SIWO130)
1991	3457486003	13	110.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606933 Duracell Coppertop C Alkaline Batteries, 72/Carton (MN1400)
1991	3458406191	13	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402470 TRU RED Side Load Stackable Metal Letter Tray, Matte Black, 2/Pack (TR57563)
1991	3456948366	14	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1991	3456948418	14	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324333 NXT Technologies 4-Outlet 2 USB Surge Protector, 3' Cord, 600 Joules (NX54310)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458406191	14	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462713 Avery Big Tab Write [amp] Erase Paper Dividers, 8-Tab, Multicolor (23079)
1991	3457486003	14	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420017 2020-2021 TRU RED 17" x 22" Desk Calendar, Black/Red (TR12952-20)
1991	3456948366	15	25.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	534750 Staples Gummed Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (SPL534750)
1991	3458406191	15	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3456948366	16	2.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882391 DIXON Erasers, Pink, 25/Box (79003)
1991	3458406191	16	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504402 Staples Moving and Storage Packing Tape, 2.83"W x 54.6 Yards, 3"W Core, Clear, 6 Pack (52209/ST-XW26-6)
1991	3456948366	17	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733097 Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Assorted, 500/Ream (20201)
1991	3458406191	17	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359695 Command General Purpose Variety Kit, 54 pieces/Pack (17231-ES)
1991	3456948366	18	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3458406191	18	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1991	3456948366	19	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669481 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box, 2/Boxes (57035107)
1991	3458406191	19	25.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	392735 Staples Magnetic Clips, Medium, 3/Pack (10596)
1991	3456948366	20	21.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24406019 BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack (WOTAP18-WHI)
1991	3458406191	20	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507833 2000 Plus S-220 Dater, Date, Black Ink (010129)
1991	3456948366	21	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3456948366	22	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3456948366	23	12.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, Black Ink, 24/Pack (12221)
1991	3456948366	24	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1991	3456948366	25	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Medium Binder Clips, Black, Dozen (A7072050B)
1991	3456948366	26	49.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1991	3456948366	27	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999489 Color Owls Mini Whiteboard Erasers Non Magnetic, 10/Pk (ASH78007)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177335			18,590.58			
Check Number V177336						
1991	586578	1	2,500.00	54090	TASB HR SERVICES	ANNUAL SUBSCRIPTION RENEWAL
Total for check number V177336			2,500.00			
Check Number V177337						
1991	267776	0	305.00	00007632	TASBO	BROCKENBUSH NOV 16-18
Total for check number V177337			305.00			
Check Number V177338						
2240	2439128	2	2,544.00	66922	VOYAGER SOPRIS LEARNING INC.	#354079 - LETRS PARTICIPANT MATERIALS BUNDLE UNITS 5-8 PRINT + 1-YEAR LICENSE
2240	2439128	3	254.40	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V177338			2,798.40			
Check Number V177339						
1991	10650965	0	20,000.00	40327	WEAVER AND TIDWELL, LLP	ADUIT YEAREND 6/30/20
Total for check number V177339			20,000.00			
Check Date 10/15/2020						
Check Number 189278						
1991	3808	0	300.00	50737	ASSOCIATION FOR COMPENSATORY	BROCKENBUSH OCT26-28
Total for check number 189278			300.00			
Check Number 189279						
1991	1QV3H4TK31LD	1	15.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1991	1RH7V1V41PY6	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B089CX1DTM OFFNOVA 21-Hole 450 Sheets Paper Comb Punch Binder, Binding Machine for Letter Size / A4 / A5, Easy to Punch Handle,
1991	1QV3H4TK31LD	2	38.56	55725	AMAZON CAPITAL SERVICES, INC	B0006HWLFE DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, INSTAVIEW Design (561200)
1991	1RH7V1V41PY6	2	139.99	55725	AMAZON CAPITAL SERVICES, INC	B001PMG7KE MasterView 24-Sleeve Deluxe Desktop Stand, Desktop Rack Style, 48 Sheet Capacity, Two-sided, Non-glare and Easily
Total for check number 189279			254.31			
Check Number 189280						
6801	1190953	1	15,872.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WILLIS LANE - AMS - 1 MONTH RENTAL OF 16 SPOT COOLERS TO SUPPORT HVAC MECHANICAL UNIT REPLACEMENT @ \$992.00 PER UNIT PER MONTH
Total for check number 189280			15,872.00			
Check Number 189281						
4611	461788	0	10.00	73941	DEBORAH BAYO	REF CAMP 730728

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	461788	0	3.00	73941	DEBORAH BAYO	REF CAMP 730728
Total for check number 189281			13.00			
Check Number 189282						
6801	2196666	1	202,740.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	1921661	1	233,260.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	2205615	1	257,088.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	2195660	1	153,676.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	2195295	1	173,864.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
1991	2012511	1	2,690.00	59202	CDW GOVERNMENT LLC	5873561 CODi Rugged Case back cover for tablet
1991	2720266	1	-93.00	59202	CDW GOVERNMENT LLC	5873561 CODi Rugged Case back cover for tablet
6801	2065111	2	48,000.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 189282			1,071,225.00			
Check Number 189283						
1991	DMC1007201.1	1	1,205.00	65810	LONNIE R DANCHIK	MAXON TSD-4416 PORTABLE RADIOS WITH BATTERIES, CHARGERS & BELT CLIPS
1991	DMC1007201.1	99	40.00	65810	LONNIE R DANCHIK	ESTIMATED SHIPPING/HANDLING
Total for check number 189283			1,245.00			
Check Number 189284						
8671	RMB OCT 20	0	23.25	47214	KELLY ANN DAVISSON	CARDS/ GIFT 10/6/20
Total for check number 189284			23.25			
Check Number 189285						
1991	1002001632	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	LANCE GEORGE 8/4/20
1991	1002001632	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TRAVIS BREWER 8/4/20
1991	1002001632	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	PHILLIP DAURIO8/4/20
Total for check number 189285			1,200.00			
Check Number 189286						
1991	32946	1	213.00	78064	ESGI, LLC	ESGI 12 MONTH LICENSES (MAX 35 STUDENTS) 9/1/2020 - 8/31/2021 QTY 1 213 EA
Total for check number 189286			213.00			
Check Number 189287						
1991	MLG SEP 2020	0	34.96	71170	SHELLY SCOTT FARMER	MLG 9/10/20-9/17/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189287			34.96			
Check Number 189288						
8671	RMB SEPT 20	0	259.46	64864	LYNN F FERNANDEZ	FLOWERS7/24/20&9/5/20
Total for check number 189288			259.46			
Check Number 189289						
1991	150704	1	132.81	78026	SECOND WATCH-KELLER LLC	ROOKIE BOXES - 10 TURKEY/9 HAM INCLUDES SUB, CHIPS AND PICKLE
Total for check number 189289			132.81			
Check Number 189290						
1991	1470	1	1,499.00	70414	FRIO-HYDRATION, LLC	WB 2.0 UPGRADE
Total for check number 189290			1,499.00			
Check Number 189291						
2441	9668889869	6	496.00	00001173	W.W. GRAINGER, INC.	458R96 TK44643277T Stepladder Material Fiberglass ANSI Type IAA Ladder Height 12 ft Load Capacity 375 lb Number of Steps 11 Base Spread 75
Total for check number 189291			496.00			
Check Number 189292						
1991	MLG SEP 2020	0	80.50	72854	JULIE JAYNE HINSHAW	MLG 9/2/20-9/30/20
Total for check number 189292			80.50			
Check Number 189293						
1991	2370636	1	238.60	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE
Total for check number 189293			238.60			
Check Number 189294						
1991	MLG SEP 2020	0	23.00	53526	JENNIFER ELLEN DEVITO GLICK	MLG 9/1/20-9/30/20
Total for check number 189294			23.00			
Check Number 189295						
4611	ISMS GOLD	1	375.00	00022706	LINDSEY DAWSON	COMFORT COLOR TSHIRT 2 COLOR IMPRINT ON FRONT FOR GOLD CHOIR
4611	ISMS CHOIR	1	1,125.00	00022706	LINDSEY DAWSON	COMFORT COLOR 2-COLOR TSHIRTS WITH IMPRINT ON FRONT
4611	ISMS INFINIT	1	575.00	00022706	LINDSEY DAWSON	COMFORT COLOR TSHIRTS 2 COLOR FOR INFINITY CHOIR
Total for check number 189295			2,075.00			
Check Number 189296						
1991	75735	1	936.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT CENTRAL HS
1991	75732	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND BELLS AT FHMS
1991	75742	3	1,585.67	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FHMS
Total for check number 189296			2,792.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189297						
1991	KISD OCT 20	1	258.00	62467	LINDA METCALF	THE SOLUTION-FOCUSED ONLINE CONFERENCE FOR KISD JENNIFER TODD, DIRECTOR OF COUNSELING, AND SHANNON JENKINS, COORDINATOR OF ELEMENTARY
Total for check number 189297			258.00			
Check Number 189298						
1991	MLG SEP 2020	0	45.37	59503	VALERIE KAE MINOR	MLG 9/8/20-9/17/20
Total for check number 189298			45.37			
Check Number 189299						
4611	488139	0	40.00	78062	DEBRA MUSTOE	REF AP TEST 748724
Total for check number 189299			40.00			
Check Number 189300						
1991	MLG AUGSEP20	0	17.71	63870	ERIKA SHAWN PHILLIPS	MLG 8/26/20-9/28/20
Total for check number 189300			17.71			
Check Number 189301						
8651	487946	0	50.00	78049	WALTER PIRNOT	REF PARKING 801476
Total for check number 189301			50.00			
Check Number 189302						
4611	SK32-361618	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING HMS 20/21
Total for check number 189302			182.50			
Check Number 189303						
1991	934	1	1,730.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1991	929	1	1,730.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 189303			3,460.00			
Check Number 189304						
1991	MLG SEP 2020	0	50.89	61969	DANIELLE NICOLE STEVENS	MLG 9/1/20-9/30/20
Total for check number 189304			50.89			
Check Number 189305						
4611	487283	0	225.00	78050	SUNITA BANIYA	REF AP TEST 715622
Total for check number 189305			225.00			
Check Number 189306						
1991	MLG AUGSEP20	0	87.29	71347	MARCIA STANDEFER TATE	MLG 8/19/20-9/30/20
Total for check number 189306			87.29			
Check Number 189307						
1991	WILDER 20-21	1	394.00	00002521	TEPSA	MEMBERSHIP 2020-2021 - PRINCIPAL - REBECCA WILDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	GEBERT 20-21	2	394.00	00002521	TEPSA	MEMBERSHIP 2020-2021 -ASSISTANT PRINCIPAL - KIM GEBERT
1991	GEORGE 20-21	3	394.00	00002521	TEPSA	MEMBERSHIP 2020-2021 - ASSISTANT PRINCIPAL - LANCE GEORGE
Total for check number 189307			1,182.00			
Check Number 189308						
4611	591-00133	0	474.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS 591-00133 DEC 19
1991	591-00293	3	807,271.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2020-2021 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES - REGULAR EDUCATION (COVID 19)
1991	591-00293	4	598,762.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	BOARD APPROVED CONTRACT FOR 2020-2021 SCHOOL YEAR FOR MONTHLY PAYMENT OF TEXAS CENTRAL SCHOOL BUS SERVICES - SPECIAL EDUCATION (COVID 19)
Total for check number 189308			1,406,507.87			
Check Number 189309						
1991	KHS OCT-APR	1	300.00	71107	THE VIRTUAL MEET EXPERIENCE, LLC	VIRTUAL CHALLENGE MEETS
Total for check number 189309			300.00			
Check Number V177341						
6801	AC29566530	1	7,998.00	00005868	APPLE INC	APPLECARE OS SUPPORT
1991	AC38641177	1	1,998.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
6801	AC37565066	2	8,648.00	00005868	APPLE INC	LOGITECH RUGGED COMBO CASE
6801	AC36512488	2	5,888.00	00005868	APPLE INC	LOGITECH RUGGED COMBO CASE
6801	AC41613601	2	92.00	00005868	APPLE INC	LOGITECH RUGGED COMBO CASE
1991	AC31891495	2	398.00	00005868	APPLE INC	S7829LL/A 4-YEAR APPLECARE+ FOR SCHOOLS - IPAD PRO
6801	AC26401527	3	618,580.00	00005868	APPLE INC	10.2 INCH IPAD
6801	AC25571487	3	788.00	00005868	APPLE INC	10.2 INCH IPAD
1991	AC36221198	3	232.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
6801	AC21678108	4	124,188.00	00005868	APPLE INC	4-YEAR APPLECARE
1991	AC32186478	4	358.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION)
1991	AC32186478	5	644.00	00005868	APPLE INC	MXNK2LL/A SMART KEYBOARD FOLIO FOR 11-INCH IPAD PRO (2ND GENERATION)
1991	AC31963066	6	1,374.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
Total for check number V177341			771,186.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177342						
1991	77586	2	1,598.00	57887	B.E. PUBLISHING	LICENSES FOR EDUTYPING SOFTWARE
Total for check number V177342			1,598.00			
Check Number V177343						
1991	1386607	0	13.78	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA FOR CLASS2021
Total for check number V177343			13.78			
Check Number V177344						
1991	4728586	1	17.40	68396	BLICK ART MATERIALS LLC	CHENILLE STEMS ASST 100/PK 12 IN
1991	4653209	2	643.00	68396	BLICK ART MATERIALS LLC	57010-1002 FISKARS FOR KIDS POINTED TIP CLASSPK
1991	4724313	5	60.06	68396	BLICK ART MATERIALS LLC	ITEM #00717-1012: LIQUITEX BASICS 12 CL PAINT POT STRIP
Total for check number V177344			720.46			
Check Number V177345						
1991	725607	1	934.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	746812	2	31.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIG FOOT AND LITTLE FOOT FLR# 1426HN3
1991	746812	4	26.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRANKIE SPARKS AND THE CLASS PET FLR# 1051EV3
1991	746812	5	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FRIENDSHIP WAR FLR# 1136GY8
1991	746812	7	78.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WAYSIDE SCHOOL BENEATH THE CLOUD OF DOOM FLR# 1322UY8
Total for check number V177345			1,105.91			
Check Number V177346						
1991	016526393	2	44.48	58627	GALLS, LLC	9.11 STATION GRIP 2 GLOVE BLK MEDIUM
1991	016234782	3	22.24	58627	GALLS, LLC	9.11 STATION GRIP 2 GLOVE BLK X-LARGE
Total for check number V177346			66.72			
Check Number V177347						
1991	CNIN297949IO	1	84,031.80	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASE/USAGE
1991	CNIN297949IO	2	808.65	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN297949IO	3	1,750.30	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USUAGE
1991	CNIN297949IO	4	11,667.13	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN297949IO	5	653.91	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN297949IO	6	312.96	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN297949IO	7	184.31	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1991	CNIN297949IO	8	1,123.81	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN297949IO	9	1,859.89	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN297949IO	10	501.61	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN297949IO	11	53.80	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN297949IO	12	262.53	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN297949IO	13	121.68	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V177347			103,332.38			
Check Number V177348						
1991	INVMM6856810	1	120.00	42795	MAKEMUSIC, INC.	FULL ACCESS EDUCATOR SUBSCRIPTION
1991	INVMM6856810	2	160.00	42795	MAKEMUSIC, INC.	PREMIUM STUDENT SUBSCRIPTION
Total for check number V177348			280.00			
Check Number V177349						
1991	113861554001	1	8,811.18	00003312	MCGRAW HILL EDUCATION, INC.	978-0-02-139150-9 ALEKS ADD ON 1 YEAR SUBSCRIPTION - TSI - 100, PRECAL - 341
Total for check number V177349			8,811.18			
Check Number V177350						
1991	IN92874134	2	18.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	PURELL ADVANCED FORMULA HAND SANITIZER GEL, 2 OZ PUMP BOTTLE
1991	IN92970327	4	88.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	PURELL ADVANCED FORMULA HAND SANITIZER GEL, 2 LITER PUMP BOTTLE, CASE OF 4
1991	IN92746376	15	37.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	HIGH FILTRATION ISOLATION MASK, BOX OF 50
Total for check number V177350			145.23			
Check Number V177351						
1991	3839898-00	1	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3839898-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3839898-00	3	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3839898-00	4	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3839898-00	5	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3839898-00	6	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
Total for check number V177351			138.28			
Check Number V177352						
4611	208126148938	1	457.08	00002046	SCHOOL SPECIALTY, INC	2040182 SOCIAL DISTANCING SMOOTH FLOOR STICKER, 48 X 4 DIRECTIONAL ARROWS - RED, PACK OF 5
4611	308103659308	1	188.00	00002046	SCHOOL SPECIALTY, INC	405826 PENCILS COLORED PRANG THICK SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126303282	1	161.39	00002046	SCHOOL SPECIALTY, INC	410947 8 WELL TEMP TRAYS W/RACK SET OF 12
1991	208126305124	1	13.97	00002046	SCHOOL SPECIALTY, INC	419455 MARKERS DO A DOT ART WASHABLE REGULAR SET OF 6
4611	308103659308	2	152.32	00002046	SCHOOL SPECIALTY, INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
1991	208126060521	2	45.49	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1991	208126303282	2	15.32	00002046	SCHOOL SPECIALTY, INC	384092 PAINT TEMPERA CK LRG BRILLANT BLUE PK/6
1991	208126305124	2	23.78	00002046	SCHOOL SPECIALTY, INC	321928 FRIENDLY FARM ANIMAL COUNTERS SET OF 72
1991	208126303282	3	7.66	00002046	SCHOOL SPECIALTY, INC	384089 PAINT TEMPERA CAKE LARGE CRIMSON PK/6
1991	208126305124	3	6.04	00002046	SCHOOL SPECIALTY, INC	084997 BOWLS SORTING PLASTIC ST/6 SCHOOL SMART
1991	208126303282	4	7.66	00002046	SCHOOL SPECIALTY, INC	067125 PAINT TEMPERA CAKES LG PURPLE PK 6
1991	208126305124	4	23.39	00002046	SCHOOL SPECIALTY, INC	408849 STAMP PAD WASHABLE JUMBO CIRCULAR PRIMARY SET OF 4
4611	308103659308	5	223.04	00002046	SCHOOL SPECIALTY, INC	391070 BRUSH CRAYOLA SO BIG
1991	208126303282	5	7.66	00002046	SCHOOL SPECIALTY, INC	384107 PAINT TEMPERA CAKE LRG BRLNT YELLOW PK/6
1991	208126305124	5	32.82	00002046	SCHOOL SPECIALTY, INC	2004324 STACKABLE COUNTERS CLASSROOM SET - 500 PIECES
1991	208126303282	6	25.92	00002046	SCHOOL SPECIALTY, INC	054141 CONST PPR 12X18 WHITE TRURAY 50 SHTS
1991	208126303282	7	3.88	00002046	SCHOOL SPECIALTY, INC	085949 WOOD STICKS STYLUS PACK OF 100

Total for check number V177352 1,395.42

Check Number V177353

1991	3458406180	1	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1991	3458968624	1	2,274.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3458968614	1	13,125.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER FOR INVENTORY ITEMS ORDER ATTACHED
1991	3458968611	1	4,080.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU #746889 SAEFECO CANMELEON OUTSIDE CAN
1991	3458968602	1	2,000.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OBEX CLEAR FLOOR SCREENS ON CASTERS
1991	3458406179	1	-37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1991	3458968460	1	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1991	3458968460	2	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1991	3458968602	2	98.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23"W X 31"H SNEEZE GUARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968602	3	429.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23"W X 36"H SNEEZE GUARD
1991	3458968460	3	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3458968602	4	680.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OBEX FREIGHT
1991	3458968460	4	1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330628 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST)
1991	3458968460	5	11.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610292 6655796\$\$Customized Text\$\$Cosco Sign Holder (N108S), Line 1:Customized Text
1991	3458968602	5	180.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IDENTITY FREIGHT
Total for check number V177353			22,936.36			
Check Number V177354						
1991	2765329	1	49.00	66922	VOYAGER SOPRIS LEARNING INC.	VMATH NATIONAL TEACHER MATERIALS (DIGITAL ONLY), LEVEL D
1991	2765329	2	30.00	66922	VOYAGER SOPRIS LEARNING INC.	VMATH STUDENT MATH PACK (DIGITAL ONLY), LEVEL D
1991	2765329	3	49.00	66922	VOYAGER SOPRIS LEARNING INC.	VMATH NATIONAL TEACHER MATERIALS (DIGITAL ONLY), LEVEL E
1991	2765329	4	135.00	66922	VOYAGER SOPRIS LEARNING INC.	VMATH STUDENT MATH PACK (DIGITAL ONLY), LEVEL E
Total for check number V177354			263.00			
Check Number V177355						
1991	SI1934083	1	32.16	00003175	WEST MUSIC COMPANY, INC	203765 BASIC BEAT BBH05 WOODBLOCK;WITH MALLET
Total for check number V177355			32.16			
Check Number WT071015						
1991	T-7	0	89.04	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 7-1/9-30-2020
Total for check number WT071015			89.04			
Check Date 10/16/2020						
Check Number 189310						
1991	4417	1	100.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	RECERTIFICATION FOR JOHJANIA NAJERA
Total for check number 189310			100.00			
Check Number 189311						
1991	KHS 11/7/20	0	500.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	KHS GOLF NOV 6&7 2020
Total for check number 189311			500.00			
Check Number 189312						
1991	7260202006	1	2,973.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 16.9OZ BOTTLED WATER
Total for check number 189312			2,973.60			
Check Number 189313						
1991	RPL 837952	0	220.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE FEE- FUL
1991	RPL 10464563	0	244.57	73364	CONCORD THEATRICALS CORP	ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	RPL 10453645	0	215.70	73364	CONCORD THEATRICALS CORP	26 PEBBLES (#41617)
1991	RPL 836154	0	375.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE AGREEMENT
1991	RPL 10456238	0	223.35	73364	CONCORD THEATRICALS CORP	THE DIVINERS #6069
Total for check number 189313			1,278.62			
Check Number 189314						
1991	MLG SEP 2020	0	55.20	71484	MELANIE M DE CHATEAUVIEUX	MLG 9/1/20-9/30/20
Total for check number 189314			55.20			
Check Number 189315						
1991	10428137020	1	2,796.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR
Total for check number 189315			2,796.00			
Check Number 189316						
1991	1002001494	0	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	KILIANSKI6/16-6/18/20
Total for check number 189316			400.00			
Check Number 189317						
1991	49	1	1,925.00	42533	PAMELA S ENGELHARDT	4' X 6' UNITED STATES NYLON FLAG
1991	49	2	1,650.00	42533	PAMELA S ENGELHARDT	4' X 6' TEXAS NYLON FLAG
Total for check number 189317			3,575.00			
Check Number 189318						
4611	PC ADMIN 21	0	250.00	78107	PRISCILLA FUENTES	PETTY CASH 20/21
Total for check number 189318			250.00			
Check Number 189319						
1991	CHS 11/10/20	0	250.00	60307	FLOWER MOUND HIGH SCHOOL	CHS GOLF 11/10/20
Total for check number 189319			250.00			
Check Number 189320						
8651	RPTCHS MAR20	0	80.00	65019	CHRISTIAN GONZALEZ	TCHS JAN-MAR
8651	RPTCHS FEB20	0	90.00	65019	CHRISTIAN GONZALEZ	TCHS DEC-FEB
4611	RPTVMS NOV19	0	60.00	65019	CHRISTIAN GONZALEZ	TVMS NOV 7,21,22 2019
Total for check number 189320			230.00			
Check Number 189321						
2401	9680464923	1	208.20	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189321			208.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189322						
1991	6193744	1	112.93	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO WEEDEATER, SHOVELS, RAKES, SQUEEGEES, WHEELBARROW, SCREWS, NAILS, WOOD, HOSES, GLOVES, SOIL, MULCH, TOOLS, MEASURING TAPES
Total for check number 189322			112.93			
Check Number 189323						
2401	902351	1	68.95	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189323			68.95			
Check Number 189324						
1991	170	1	325.00	75829	MAX A. SALES	INSTALL 20 AMP OUTLET
Total for check number 189324			325.00			
Check Number 189325						
1991	INV0531804	1	119.99	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189325			119.99			
Check Number 189326						
1991	924814	1	87.57	68767	NASCO EDUCATION LLC	TB23603 RULER CLRVIEW 6CLR 12"/12
1991	916741	2	530.00	68767	NASCO EDUCATION LLC	9705758 PENCILS CRAYOLA COLOR ST12
1991	924814	5	520.00	68767	NASCO EDUCATION LLC	9714778 PAINT PRANG WSH W/C OVL-8
Total for check number 189326			1,137.57			
Check Number 189327						
1991	MLG SEP 2020	0	15.64	59352	KELLY ANN NIX	MLG 9/9/20-10/5/20
Total for check number 189327			15.64			
Check Number 189328						
1991	CHS 11/10/20	0	200.00	66018	NORTHWEST ISD	CHS GOLF 11/10/20
Total for check number 189328			200.00			
Check Number 189329						
8671	RMB SEPT 20	0	112.98	70718	LEISA K NUNNELEE	FLOWERS 9/25&9/29/20
Total for check number 189329			112.98			
Check Number 189330						
1991	32410	1	317.50	00002137	OLEN WILLIAMS INC	E/L SCOREBOARDS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189330			317.50			
Check Number 189331						
1991	RMB AUG 20	1	49.26	78070	RACHEL MICHELLE REEVES	FINGERPRINT REIMBURSEMENT
Total for check number 189331			49.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189332						
1991	GRIFFIN10/20	0	175.00	78077	REGION III EDUCATION SERVICE CENTER	RENE GRIFFIN 10/27/20
1991	FREEMAN10/20	0	175.00	78077	REGION III EDUCATION SERVICE CENTER	L FREEMAN 10/27/20
Total for check number 189332			350.00			
Check Number 189333						
1991	HMS 10/13/20	1	673.65	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	PURCHASING INDIVIDUAL PACKAGED TACO PLATE FOR HMS STAFF ONLY ON 10/13/20. ORDER PICK UP TIMES- 11:30AM, 12:05 PM, 12:40PM, AND 1:15PM.
1991	HMS 10/13/20	2	105.57	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	PURCHASING INDIVIDUAL PACKAGED CHIPS AND SALSA FOR HMS STAFF ONLY ON 10/13/20. ORDER PICK UP TIMES- 11:30AM, 12:05 PM, 12:40PM, AND
Total for check number 189333			779.22			
Check Number 189334						
1991	TCHS11/16/20	0	0.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	TCHS GOLF 11/16/20
Total for check number 189334			0.00			
Check Number 189335						
1991	INV000787485	1	900.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 189335			900.00			
Check Number 189336						
8671	RMB OCT 20	0	30.00	47609	DINAH SUSANNE STRINGER	AMZN GIFT CRD10/07/20
Total for check number 189336			30.00			
Check Number 189337						
1991	54476	0	495.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	T JOHNSON 7/20-6/21
Total for check number 189337			495.00			
Check Number 189338						
1991	INV00058307	1	350.00	55925	UNIVERSITY OF OREGON	SWIS ANNUAL LICENSE FOR PBIS SOFTWARE FOR FRES TO TRACK POSITIVE DISCIPLINE 9/1/2020 TO 8/31/2021
Total for check number 189338			350.00			
Check Number 189339						
4611	147171	1	525.00	65387	INVENTORY TRADING COMPANY	XGS7 HOODIE
Total for check number 189339			525.00			
Check Number V177356						
1991	TEWELL 20/21	0	28.07	56096	ASCD	10/07/20-10/31/21
1991	TEWELL 20/21	0	60.93	56096	ASCD	MBR LESLIE TEWELL
Total for check number V177356			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177357						
1991	INV2012386	1	3,548.94	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	INV2011760	1	284.00	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
Total for check number V177357			3,832.94			
Check Number V177358						
1991	910264136	1	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TIDI-COOLER STAND SET (GREEN)
1991	910295175	1	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL NET STORAGE SYSTEM
1991	910236515	1	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	010 - BLACK-SPHERE JACKET NKCI4490 1/XLG
1991	910236515	2	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910264136	2	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	IGLOO CONE PAPER CUPS 4.25 OZ. (5000/CASE)
1991	910264151	2	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTIMATE VOLLEYBALL NET
1991	910295175	3	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL STAND WALL SORAGE RACK
4611	910295565	4	53.90	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 1 ITEM# LETTERWOE
4611	910295565	5	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 2 ITEM# LETTERWOE
4611	910295565	6	52.50	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 3 ITEM# LETTERWOE
4611	910295565	7	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT CHARGE
1991	910264136	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910264151	99	10.11	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910295175	99	29.89	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177358			1,897.90			
Check Number V177359						
1991	0765384-01	1	330.00	67293	CARDINAL'S SPORT CENTER, INC.	NS CLOTHING ADULT UKS528W UA WMNS CLUTCH 2 SHORT PRACTICE SHORTS
1991	0765384-01	2	20.00	67293	CARDINAL'S SPORT CENTER, INC.	MARK V BASKETBALL SCOREBOOK GAME BOOKS
1991	0765384-01	3	399.60	67293	CARDINAL'S SPORT CENTER, INC.	BX6E WOS 28.5 ELITE TFT BASKETBALLS
1991	0765384-01	99	30.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177359			779.60			
Check Number V177360						
4611	10442155-01	1	188.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	10442155-00	1	282.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
Total for check number V177360			470.00			
Check Number V177361						
1991	7370906	1	923.71	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177361			923.71			
Check Number V177362						
1991	363001064	1	78.48	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR TSMS CHOIR
Total for check number V177362			78.48			
Check Number V177363						
4611	33968	1	1,617.00	57671	LONE STAR COACHES, INC.	FOOTBALL TO MESQUITE 10/9/20
Total for check number V177363			1,617.00			
Check Number V177364						
1991	0880-409083	1	12.34	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-409602	1	791.96	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-409805	1	214.47	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-409941	1	67.37	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-410173	1	125.12	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-409836	1	33.12	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177364			1,244.38			
Check Number V177365						
1991	705394100-01	1	5.39	60196	ORIENTAL TRADING COMPANY	#39/1388 SMILE FACE MINI BUTTONS
1991	705394100-01	2	2.89	60196	ORIENTAL TRADING COMPANY	#12/1885 FUNKY HEART STICKER ROLLS
1991	705394100-01	3	16.09	60196	ORIENTAL TRADING COMPANY	#13673461 GLOW STICK ASSORTMENT
1991	705394100-01	4	7.69	60196	ORIENTAL TRADING COMPANY	#13820600 MINI YOYO ASSORTMENT
1991	705394100-01	5	10.78	60196	ORIENTAL TRADING COMPANY	#16/629 NEON COMPASSES WITH CORD
1991	705394100-01	6	19.98	60196	ORIENTAL TRADING COMPANY	#/K289 POP ROCKS HARD CANDY
1991	705394100-01	7	5.39	60196	ORIENTAL TRADING COMPANY	#13781339 BULK MINI PET ERASERS
1991	705394100-01	8	10.78	60196	ORIENTAL TRADING COMPANY	#39/638 EXTENDING TELESCOPES
1991	705394100-01	9	41.59	60196	ORIENTAL TRADING COMPANY	#5/774 BULK BENDABLE ASSORTMENT - 100 PC
1991	705394100-01	10	6.99	60196	ORIENTAL TRADING COMPANY	#12/3733 MINI HAND CLAPPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	705394100-01	11	9.93	60196	ORIENTAL TRADING COMPANY	#13610788 DIY MINI CANVAS DRAWSTRING BAGS - 48 PCS
1991	705394100-01	12	26.98	60196	ORIENTAL TRADING COMPANY	#14/120 MINI BRIGHT COLOR CANVAS DRAWSTRING BAGS
Total for check number V177365			164.48			
Check Number V177366						
1991	57855	1	219.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY.
Total for check number V177366			219.00			
Check Number V177367						
2241	3837557-00	1	87.90	00002044	SCHOOL HEALTH CORPORATION	#1005442 - HEADPHONES-PROTECTIVE HEARING SAFE
1991	3843862-00	1	-43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3839896-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3840558-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3841260-00	1	8.76	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3840551-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3840560-00	1	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3737419-02	1	72.69	00002044	SCHOOL HEALTH CORPORATION	#NS CRI5001B - GOWN, ISO, TH MBLP, BLU XL, BULK (2ND GOWN ORDERED ON PO 20011009 THAT WAS NOT DELIVERED UNTIL AFTER 7/1/20.
1991	3740386-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3839897-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3841260-00	2	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3839897-00	2	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3843862-00	2	-36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3839896-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3840558-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3840551-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3740386-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3840560-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3840558-00	3	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1991	3839896-00	3	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3840560-00	3	81.32	00002044	SCHOOL HEALTH CORPORATION	56121 School Health Latex-Free Professional Sphygmomanometer with Adult Cuff
1991	3839897-00	3	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3840551-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3843862-00	3	-2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3740386-00	3	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3841260-00	3	23.94	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1991	3839896-00	4	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3840551-00	4	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3839897-00	4	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3740386-00	4	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3843862-00	4	-6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3841260-00	4	18.96	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3840558-00	4	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3843862-00	5	-9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3839896-00	5	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3840558-00	5	27.37	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3740386-00	5	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3839897-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3841260-00	5	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3840551-00	5	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3839897-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3841260-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3839896-00	6	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3840551-00	6	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3843862-00	6	-15.56	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3740386-00	6	15.56	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3839897-00	7	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3839896-00	7	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3840551-00	7	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3843862-00	7	-82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3841260-00	7	15.56	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3740386-00	7	82.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3839897-00	8	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3839896-00	8	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3740386-00	8	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3840551-00	8	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3841260-00	8	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3843862-00	8	-1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3843862-00	9	-33.27	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3839896-00	9	15.56	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3740386-00	9	33.27	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3840551-00	9	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3841260-00	9	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3839897-00	9	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3839896-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3839897-00	10	26.30	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3843862-00	10	-3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3841260-00	10	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3840551-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3740386-00	10	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3740386-00	11	11.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3839897-00	11	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3841260-00	11	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1991	3839896-00	11	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3840551-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3843862-00	11	-11.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3841260-00	12	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3840551-00	12	0.86	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3839896-00	12	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3839896-00	13	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1991	3840551-00	13	3.30	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3839896-00	14	7.75	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3840551-00	14	11.09	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3839896-00	15	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3840551-00	15	12.64	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3840551-00	16	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3840551-00	17	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3840551-00	18	2.38	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3840551-00	19	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3840551-00	21	3.91	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V177367			1,191.49			
Check Number V177368						
1991	308103660205	1	62.76	00002046	SCHOOL SPECIALTY, INC	1507828 LANYARDS - BREAKAWAY SAFETY - ASST. COLORS - SET-12
1991	308103660205	2	38.80	00002046	SCHOOL SPECIALTY, INC	248431 CHALK SIDEWALK 4X1 ASST SET OF 20 SCHOOL SMART
1991	308103660205	3	25.99	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	308103660205	4	16.35	00002046	SCHOOL SPECIALTY, INC	1442095 LABELS ROUND COLOR-CODING REMOVABLE ASST PK/1015
1991	308103660205	5	11.40	00002046	SCHOOL SPECIALTY, INC	2006572 NAME TAGS BOLD STROKES CIRCLES 2.5X3 IN PACK OF 36
Total for check number V177368			155.30			
Check Number V177369						
4611	INV-16568	1	175.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	UIL BANNER 13OZ.
Total for check number V177369			175.00			
Check Number V177370						
1991	3458968495	1	120.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229983 Quartet Infinity Magnetic Glass Calendar Dry-Erase Whiteboard, 3' x 2' (GC3624F)
1991	3458968502	1	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122236 Sanford Bold Roller Ball Pen, 0.8mm, Black 4/Pack (1858842)
1991	3458968500	1	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1991	3458968465	1	68.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131682 Lawrence Frames 5" x 7" Wooden Black Picture Frame (755557)
1991	3458968455	1	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3458968487	1	112.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2266998 Remington 169 Qt. Latch Lid Storage Totes, Black, 2/Carton (296003)
1991	3458968463	1	1,345.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1991	3458968437	1	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
4611	3458968503	1	54.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597310 Rubbermaid Commercial Products 25"H x 11"W Wet Floor Sign, Each (FG611277YEL)
1991	3458968500	2	191.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3458968495	2	66.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968502	2	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166306 Avery Self-Adhesive Plastic Reinforcement Labels, White, 200/Pack (AVE-05729)
1991	3458968455	2	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1991	3458968437	2	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411131 Perk Disinfecting Wipes, Fresh, 75 Wipes, 6/Carton (PK56664CT)
1991	3458968495	3	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518472 TOPS Phone Message Pad, 2-5/6" x 5", White/Canary, 100 Sheets/Pad (4006)
1991	3458968437	3	60.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622009 Advantus Binder Pencil Pouch, 10 X 7 3/8, Black/clear, 3/pack
1991	3458968500	3	20.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24355472 DYMO 2050812 LW 1-Up File Folder Labels, 9/16-Inch x 3 7/16-Inch, Self-Adhesive, White, 6 Rolls of 130
1991	3458968455	3	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448152 Centon OTM Basics 2 Megapixels Webcam (OB-AKK)
1991	3458968495	4	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3458968437	4	88.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Carton (26438CT)
1991	3458968455	4	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3458968455	5	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DD8620 Logitech C310 1MP Universal HD Webcam, Black (960-000585)
1991	3458968437	5	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3458968495	5	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3458968455	6	4.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447873 Alcohol Wipes, 70 Wipes (LK24070)
1991	3458968437	6	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3458968495	6	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop Alkaline Batteries, AA, 8/Pack (MN1500B8Z)
1991	3458968437	7	27.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3458968495	7	10.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446 Fellowes Foam Mouse Pad/Wrist Rest Combo, Black (9176501)

Total for check number V177370 2,688.94

Check Number V177371

1991	51799-2020	0	89.51	00007632	TASBO	MBR MARIO PENA
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	51799-2020	0	45.49	00007632	TASBO	11/1/20-10/31/21
1991	21265-2020	0	89.51	00007632	TASBO	MBR FAY WATSON
1991	21265-2020	0	45.49	00007632	TASBO	11/01/20-10/31/21
1991	24773-2020	0	89.51	00007632	TASBO	MBR RACHEL WATSON
1991	24773-2020	0	45.49	00007632	TASBO	11/01/20-10/31/21
Total for check number V177371			405.00			
Check Number V177372						
1991	200011072	0	1,235.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	HR CONFNCE OCT 5/6/20
Total for check number V177372			1,235.00			
Check Number V177373						
4611	284878-00	1	95.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM #T4009 - JUGGLING SCARVES
4611	284878-00	2	15.20	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SHIPPING
Total for check number V177373			110.20			
Check Number V177374						
1991	9864036292	1	192.75	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V177374			192.75			
Check Number V177375						
2241	WPS-344751	1	359.10	00002130	MANSON WESTERN LLC	#W-703P - DP-4 ONLINE KIT
2241	WPS-344751	2	450.00	00002130	MANSON WESTERN LLC	#W-703BP25 - DP-4 PARENT/CAREGIVER ONLINE CHECKLIST (25 USES)
2241	WPS-344751	3	450.00	00002130	MANSON WESTERN LLC	#W-703CP25 - DP-4 TEACHER ONLINE CHECKLIST (25 USES)
2241	WPS-344751	4	135.00	00002130	MANSON WESTERN LLC	#W-703FP10 - DP-4 SPANISH PARENT/CAREGIVER ONLINE CHECKLIST (10 USES)
Total for check number V177375			1,394.10			
Check Number V177376						
2110	14592	1	998.00	46486	WOODBURN PRESS LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION WOODBURN PLUS - EL PARENT INVOLVMENT PACKAGE #3101
Total for check number V177376			998.00			
Check Date 10/19/2020						
Check Number 189340						
1991	A 304169	0	125.00	59602	LORI GARDNER	CHS VBALL 10/06/20
Total for check number 189340			125.00			
Check Number 189341						
1991	20201014A	1	360.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
Total for check number 189341			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189342						
1991	0001304	1	900.00	70230	JACOB CLIFFORD	ULTIMATE REVIEW PACKET - MACRO ECONOMICS 2020-2021 EDITION. LICENSES EXPIRE JULY
Total for check number 189342			900.00			
Check Number 189343						
1991	A 304008	0	125.00	55632	ANTHONY ACOSTA	KHS FBALL 10/01/20
Total for check number 189343			125.00			
Check Number 189344						
8651	486826	0	0.00	72863	KELLIE ALEXANDER	REF KHS HOSA A ALEXAN
Total for check number 189344			0.00			
Check Number 189345						
4611	1WL4G9G3GVC4	1	182.55	55725	AMAZON CAPITAL SERVICES, INC	B07SXJJ22T Yoobure 12" Silent Quartz Decorative Wall Clock Non-Ticking Digital Plastic Battery Operated Round Easy to Read Home/Office/School Black Clock
1991	1L4WDXLYL1KP	1	2,339.80	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device (UV Black) Portable Foreign Language Real-Time 2-Way Translations [Support 42 Languages/Voice Operated] Compatible iPhone Android Smartphone
1991	1KQNMDG6N7TY	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TKYQJ2B Cheez-It White Cheddar, Baked Snack Cheese Crackers - Single Serve School Lunch Snacks (Case contains 40 Count)
1991	1T7FXC9XCDDR	1	217.26	55725	AMAZON CAPITAL SERVICES, INC	0545665744 The Honest Truth
1991	1T7FXC9XCMMK	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07CGR7JT9 Brightech Helix - Modern LED Floor Lamp for Living Room Bright Lighting - Get Compliments: Unique, 48" Tall Light for Bedrooms, Offices - Dimmable, Contemporary Indoor Pole Lamp - Platinum Silver
1991	1T4XWW3YC6QF	1	98.75	55725	AMAZON CAPITAL SERVICES, INC	B00X66WJBI Creative Hobbies 24 Pack Clear Fillable Plastic Light Bulbs, Great for Candy, Wedding Party Favors, Crafts, Gifts, 4 Inch Tall
1991	1XCLGC4641MG	1	10.90	55725	AMAZON CAPITAL SERVICES, INC	B01FMWDTDU 25 Energizer 2032 Battery CR2032 Lithium 3v (5 Packs of 5)
1991	1WCMLNNTTG3J7	1	14.54	55725	AMAZON CAPITAL SERVICES, INC	0991077741 Howard B. Wigglebottom Listens to a Friend
1991	1WL4G9G3MGJP	1	5.39	55725	AMAZON CAPITAL SERVICES, INC	B000F8V2GS Crayola Multicultural Markers, Washable Broad Line Markers, 8 Count (58-7801)
1991	11XYDFT3HRNQ	1	191.70	55725	AMAZON CAPITAL SERVICES, INC	B00004YMY5 Fellowes 72112 Desktop Organizer, 11 Sections, Wire, 9" x 11-3/8" x 8", Black
1991	11XYDFT3T31X	1	38.00	55725	AMAZON CAPITAL SERVICES, INC	B00DQT7B2C Big Joe Bean Bag, 98-Inch, Sapphire

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14JJ694MFXPG	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00002NDRF DYMO Authentic Standard D1 Labeling Tape for LabelManager Label Makers, Black print on White tape, 3/4" W x 23' L, 1 cartridge (45803)
1991	1CWGJPRCPY9J	1	47.63	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F2A Sterilite 17918004 3 Drawer Unit, White Frame with Clear Drawers, 4-Pack
1991	1G6GYR399TMM	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07PMYKXY8 US Army Men and SWAT Team Toy Soldiers Action Figures Playset with Military Weapons Accessories for Kids Boys Girls,12Pcs
1991	1KQNMDG6N7TY	2	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, Halloween Treats, 56 Snack Packs (2 Cookies Per Pack)
1991	1T7FXC9XCDDR	2	190.06	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1991	1T7FXC9XCMCK	2	104.99	55725	AMAZON CAPITAL SERVICES, INC	B0767NRWH8 DEWALT Mechanics Tool Set, 172-Piece (DWMT81533)
1991	1XCLGC4641MG	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B088D122R9 PURA D'OR Hand Sanitizer Gel LEMONGRASS Scent 2 PACK-16oz each = 32oz Total. 70% Alcohol Kills 99% Germs w/Aloe Vera, Tea Tree: Waterless Deep Cleansing Moisturizing Soothing, Fights Germs [amp] Bacteria
1991	1WL4G9G3MGJP	2	39.87	55725	AMAZON CAPITAL SERVICES, INC	B07MFC5LBC SimpleHouseware 2PK Metal Desk Monitor Stand Riser with Organizer Drawer
1991	1WCMLNNTG3J7	2	16.49	55725	AMAZON CAPITAL SERVICES, INC	B017IL9FAO Amy[amp]Benton 120PCS Treasure Box Prizes for Classroom, Kids Birthday Party Favors for Goodie Bag Fillers, Assorted Pinata
1991	11XYDFT3T31X	2	74.95	55725	AMAZON CAPITAL SERVICES, INC	B002BRZ9G0 New Super Mario Bros. Wii
1991	11XYDFT3HRNQ	2	882.00	55725	AMAZON CAPITAL SERVICES, INC	B000Q19QYA USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple Port, Compatible iPhone SE 11 Pro Max XS XR X iPad Pro Air Mini Galaxy S10 Note 10 Tablet and More (Black)
1991	14JJ694MFXPG	2	6.49	55725	AMAZON CAPITAL SERVICES, INC	B01KADV8HK Opticlens Brand 2 Pack Full Page 3X Magnifier/Plastic Magnifying Sheet Fresnel Lens, 10.25" x 7"
1991	1CWGJPRCPY9J	2	15.49	55725	AMAZON CAPITAL SERVICES, INC	B00004SCRR Nerf Pro Shop Mini Sports Pack
1991	1G6GYR399TMM	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0000DTFS6 SKLZ Pro Mini Hoop 5-Inch Rubber Basketball
1991	1KQNMDG6N7TY	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 45 Oz. Multi-Pack Box, 1.5 Oz. Snack Packs (Pack of 30)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1T7FXC9XCDDR	3	12.55	55725	AMAZON CAPITAL SERVICES, INC	B07SXJJ22T Yoobure 12" Silent Quartz Decorative Wall Clock Non-Ticking Digital Plastic Battery Operated Round Easy to Read
1991	1T7FXC9XCMCK	3	16.14	55725	AMAZON CAPITAL SERVICES, INC	B083XTKV8V Powered USB Hub, atolla 4-Port USB 3.0 Hub with 4 USB 3.0 Data Ports and 1 USB Smart Charging Port, USB Splitter with Individual On/Off Switches and 5V/3A Power Adapter
1991	1WCMLNNTTG3J7	3	46.13	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp])
1991	11XYDFT3T31X	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B083YN3PT1 Cardinal 3 Ring Binders, 1.5 Inch, Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Assorted Colors, 4 Pack (79550)
1991	14JJ694MFXPG	3	15.58	55725	AMAZON CAPITAL SERVICES, INC	B01511D6OY Label KINGDOM Compatible Label Tape Replacement for Brother P-Touch Label Maker TZ TZe Laminated Tape TZe241 TZ241 Black on White 18mm (3/4 Inch) x 26.2 Feet (8m), 3-Pack
1991	1CWGJPRCPY9J	3	24.73	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters in Tranquil Blue 4-Pack, Reduce Glare [amp] Flicker, Easy Setup for Office, Hospitals, Home [amp] Classrooms
1991	1G6GYR399TMM	3	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07RSYFQ7W SIBIONO - Wii Remote Motion Plus Controller (2 Packs) for Nintendo Wii[amp]Wii U Video Game Gamepads. (Black)
1991	1T7FXC9XCMCK	4	12.80	55725	AMAZON CAPITAL SERVICES, INC	B07VHYDWPT HANDLANDY Work Gloves Men [amp] Women, Utility Safety Working Gloves Touch Screen, Flexible Breathable Yard Work Gloves (Medium, Red)
1991	1WCMLNNTTG3J7	4	13.57	55725	AMAZON CAPITAL SERVICES, INC	0971539022 Howard B. Wigglebottom Listens to His Heart
1991	1G6GYR399TMM	4	18.02	55725	AMAZON CAPITAL SERVICES, INC	B001A44IP8 Classroom Keepers Mailbox, 10-Slot, Blue, 16-5/8"H x 21"W x 12-7/8"D
1991	1WCMLNNTTG3J7	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	0991077709 Howard B. Wigglebottom Learns We Can All Get Along
1991	1G6GYR399TMM	5	12.79	55725	AMAZON CAPITAL SERVICES, INC	B001EN237A Wilson NFL MVP Junior Football with Pump and Tee, Brown Version
1991	1WCMLNNTTG3J7	6	12.73	55725	AMAZON CAPITAL SERVICES, INC	0971539014 Howard B. Wigglebottom Learns to Listen
1991	1G6GYR399TMM	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PKGVF89 32 Pack Sensory Fidget Toys Set,Stress Relief Hand Toys for Adults Kids ADHD ADD Anxiety Autism, Perfect for Birthday Party Favors, School Classroom Rewards, Carnival Prizes, Pinata Goodie Bag Fillers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WCMLNNTTG3J7	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07VMZ416N 100 Pokemon Cards with 5 Holo Rares Plus Poshinzo Card Box
1991	1G6GYR39T736	7	6.24	55725	AMAZON CAPITAL SERVICES, INC	B00246O6PI Strathmore 300 Series Drawing Pad, Medium Surface, 11"x14", Wire Bound, 50 Sheets
1991	1WCMLNNTTG3J7	8	44.83	55725	AMAZON CAPITAL SERVICES, INC	1951287274 A Little SPOT Takes Action! Box Set (8 Books: Kindness, Responsibility, Patience, Respect, Honesty, Organization,
1991	1G6GYR399TMM	8	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00BIDU9JA Frito-Lay Fiery Mix Variety Pack, 40 Count
1991	1WCMLNNTTG3J7	9	9.79	55725	AMAZON CAPITAL SERVICES, INC	B001DN8I0M VINYL DINOSAURS (6DZ) - Toys - 72 Pieces
1991	1G6GYR399TMM	9	12.49	55725	AMAZON CAPITAL SERVICES, INC	B083YN3PT1 Cardinal 3 Ring Binders, 1.5 Inch, Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Assorted Colors, 4 Pack (79550)
1991	1WCMLNNTTG3J7	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07X86P724 OCATO 45Pcs Mochi Squishys Toys Mini Squishies 2nd Generation Glitter Animal Squishies Party Favors for Kids Adults Stress
1991	1G6GYR399TMM	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1G6GYR399TMM	11	10.97	55725	AMAZON CAPITAL SERVICES, INC	B004KARTKU SOUR PATCH KIDS Big Individually Wrapped Soft [amp] Chewy Candy, 240 Count
1991	1G6GYR399TMM	12	12.88	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, Halloween Treats, 56 Snack Packs
1991	1G6GYR399TMM	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZK65W3 2 Pack Nunchuck Controllers Replacement for Wii Wii U Console, kiwitatá Nunchuck Remote Controller Joystick for Wii Video Games
1991	1G6GYR399TMM	14	15.26	55725	AMAZON CAPITAL SERVICES, INC	1569756414 Drawing Dragons: Learn How to Create Fantastic Fire-Breathing Dragons (How to Draw Books)
1991	1G6GYR399TMM	15	38.00	55725	AMAZON CAPITAL SERVICES, INC	B00DQT7B2C Big Joe Bean Bag, 98-Inch, Sapphire
1991	1G6GYR399TMM	16	16.49	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE0VP AmazonBasics AMZ401 File Folders - Letter Size (100 Pack) – Assorted Colors
1991	1G6GYR399TMM	17	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00TXI1NEW Mattel Games UNO: Splash - Card Game, Assorted (DHW42)
1991	1G6GYR399TMM	18	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00CHTWPXM SKITTLES [amp] STARBURST Halloween Candy Fun Size Variety Mix 31.9-Ounce Bag, 65 Pieces
1991	1G6GYR399TMM	19	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07MCLYNCH KitKat White Miniatures Crisp Wafers 'n Cream, Snack Size (Pack of 2 Pounds)
Total for check number 189345			5,209.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189346						
1991	41572	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 189346			350.00			
Check Number 189347						
2401	692251	0	50.00	78090	WENDY BAGLEY	REF LUNCH A BAGLEY
Total for check number 189347			50.00			
Check Number 189348						
1991	A 262522	0	115.00	71188	KEENAN BEACHUM	ISMS FBALL 10/06/20
1991	A 320570	0	65.00	71188	KEENAN BEACHUM	KMS FBALL 10/07/20
Total for check number 189348			180.00			
Check Number 189349						
1991	A 319470	0	165.00	63168	KEVIN M BELL	TSMS FBALL 10/06/20
Total for check number 189349			165.00			
Check Number 189350						
1991	406283	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
Total for check number 189350			104.50			
Check Number 189351						
8651	TCHS SEPT 20	0	101.00	65485	BLAKE BIRMINGHAM	TCHS 09/3-9/26/20
Total for check number 189351			101.00			
Check Number 189352						
1991	A 304007	0	125.00	52190	CHRIS BOOKER	KHS FBALL 10/01/20
Total for check number 189352			125.00			
Check Number 189353						
1991	A 320572	0	65.00	43076	DAVID BRADBURY	KMS FBALL 10/07/20
Total for check number 189353			65.00			
Check Number 189354						
1991	10191	1	722.50	74748	DERRELL CONWAY	SBLGD-WFHLO MASK, KN95
1991	10191	2	19.00	74748	DERRELL CONWAY	FREIGHT IN
Total for check number 189354			741.50			
Check Number 189355						
1991	A 319736	0	65.00	78100	BRANDON BRICE	TMS FBALL 10/06/20
Total for check number 189355			65.00			
Check Number 189356						
1991	A 304895	0	105.00	68566	JIMMY CALLAHAN	KHS VBALL 10/02/20
Total for check number 189356			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189357						
1991	2147320	1	43.08	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
Total for check number 189357			43.08			
Check Number 189358						
1991	KEL/036814	1	3,897.00	55862	CITY ELECTRIC SUPPLY COMPANY	TPT-602402 DESK SHIELDS
1991	KEL/036814	2	162.00	55862	CITY ELECTRIC SUPPLY COMPANY	SHIPPING, POST & PACKING
Total for check number 189358			4,059.00			
Check Number 189359						
1991	A 304004	0	125.00	70514	MARK CORMACK	KHS FBALL 10/01/20
1991	A 267000	0	115.00	70514	MARK CORMACK	ISMS FBALL 10/06/20
Total for check number 189359			240.00			
Check Number 189360						
1991	A 304896	0	105.00	78076	JORDAN DAVIS	KHS VBALL 10/02/20
Total for check number 189360			105.00			
Check Number 189361						
1991	A 304157	0	105.00	58047	KEVIN DAVIS	CHS VBALL 10/03/20
Total for check number 189361			105.00			
Check Number 189362						
1991	864491-00	1	616.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	864252-01	1	313.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189362			930.11			
Check Number 189363						
1991	A 304581	0	70.00	61283	JOSE A. DELEON	CHS FBALL 09/30/20
Total for check number 189363			70.00			
Check Number 189364						
1991	2020005422	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	NOTIFICATION #2020005422 ASBESTOS ABATEMENT/ DEMOLITION NOTIFICATION FEE INVOICE
Total for check number 189364			57.00			
Check Number 189365						
1991	A 319737	0	65.00	53630	ROBERT DEWAYNE DILLDINE	TMS FBALL 10/06/20
Total for check number 189365			65.00			
Check Number 189366						
1991	INV1042618	1	22.86	00024786	ERIC ARMIN, INC	QBID 503833 TEN FRAME TOWERS
1991	INV1042618	2	10.16	00024786	ERIC ARMIN, INC	QBID 504995 ADDITON DOMINOES
1991	INV1042618	3	18.66	00024786	ERIC ARMIN, INC	QBID 506491 QUIET SHAPE FOAM NUMBER SENSE DICE: MULTIPLE REPRESENTATIONS 0-20 SET OF 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1042618	4	48.41	00024786	ERIC ARMIN, INC	QBID 505318 CONNECTING NUMBER RODS 64 PIECE SET
1991	INV1042618	5	11.86	00024786	ERIC ARMIN, INC	QBID 505319 CONNECTING NUMBER RODS ADDITION & SUBTRACTION 1-20 CARDS
1991	INV1042618	6	6.37	00024786	ERIC ARMIN, INC	COUNT TO 20 FLASH CARDS
1991	INV1042618	7	8.46	00024786	ERIC ARMIN, INC	QBID 520848 MATH STANDARDS GAME GRADE 1 PROVE IT! TRUE OR FALSE EQUATIONS
Total for check number 189366			126.78			
Check Number 189367						
1991	A 291080	0	115.00	48437	TIM EARLEY	FHMS FBALL 10/06/20
Total for check number 189367			115.00			
Check Number 189368						
1991	A 323394	0	125.00	65287	SABRINA EASLEY	FRHS VBALL 10/03/20
Total for check number 189368			125.00			
Check Number 189369						
1991	1002100027	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOR SARAH WILLIS, AP SESSION #46017 T-TESS CONFIRMATION #2292462 SEPTEMBER 8-10, 2020
1991	1002100027	2	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOR SARAH WILLIS, AP SESSION #46022 ADVANCING EDUC. LEADERSHIP CONFIRMATION #2292463 SEPTEMBER 15-17, 2020
Total for check number 189369			800.00			
Check Number 189370						
1991	25-62823-01	1	1,030.48	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189370			1,030.48			
Check Number 189371						
1991	TXALA76820	1	257.39	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 189371			257.39			
Check Number 189372						
1991	A 320571	0	65.00	73019	CHARLES L FISHER JR	KMS FBALL 10/07/20
1991	A 304582	0	70.00	73019	CHARLES L FISHER JR	CHS FBALL 9/30/20
Total for check number 189372			135.00			
Check Number 189373						
2401	715062	0	27.60	78091	KIM FITTING	REF LUNCH M ROSALES
Total for check number 189373			27.60			
Check Number 189374						
6801	074162	1	46,600.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS DELL P27 LED MONITOR
1991	074119	1	483.50	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED 27" MONITOR
Total for check number 189374			47,083.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189375						
1991	A 320575	0	115.00	40924	JASON GLOVER	KMS FBALL 10/06/20
Total for check number 189375			115.00			
Check Number 189376						
1991	A 319738	0	65.00	46953	ROBERT GOMEZ	TMS FBALL 10/06/20
Total for check number 189376			65.00			
Check Number 189377						
1991	9678906588	1	195.60	00001173	W.W. GRAINGER, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
4611	9679743295	1	1,028.00	00001173	W.W. GRAINGER, INC.	24EM44 TK43961246T Portable Room Divider Number of Panels 3 Panel Height 5 ft. 9 In. Panel Width 5 ft. 9 In. Overall Height 5 ft. 9 In.
Total for check number 189377			1,223.60			
Check Number 189378						
1991	A 323401	0	125.00	72811	TODD HATCHER	FRHS VBALL 10/6/20
Total for check number 189378			125.00			
Check Number 189379						
4611	488457	0	90.00	78097	LE HOANG	REF AP TEST 692249
Total for check number 189379			90.00			
Check Number 189380						
1991	20716	1	54,870.93	73428	JOHNSON WHITESBORO FORD	EMERGENCY UTILITY VEHICLE FOR THE SAFETY AND SECURITY DEPARTMENT. SEE ESTIMATE # 27399
1991	20717	1	49,495.96	73428	JOHNSON WHITESBORO FORD	EMERGENCY STANDARD VEHICLE FOR SAFETY & SECURITY DEPT. SEE ESTIMATE # 27398 DRIVEN BY DANIEL MITCHELL
1991	20717	2	49,495.96	73428	JOHNSON WHITESBORO FORD	EMERGENCY STANDARD VEHICLE FOR SAFETY & SECURITY DEPT. SEE ESTIMATE # 27398 DRIVEN BY DANIEL LANCASTER
1991	20717	4	49,495.96	73428	JOHNSON WHITESBORO FORD	EMERGENCY STANDARD VEHICLE FOR SAFETY & SECURITY DEPT. SEE ESTIMATE # 27398 DRIVEN BY BARBARA MCKINNEY
Total for check number 189380			203,358.81			
Check Number 189381						
1991	6974439	1	118.30	54055	HOME DEPOT CREDIT SERVICE	ATO INCLUDE BUT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS
1991	2211507	1	28.23	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LOCKS
1991	2973518	1	101.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO LOCKS
4611	9973694	1	81.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO PURCHASE CLASSROOM SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	9973693	1	37.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO PURCHASE CLASSROOM SUPPLIES
Total for check number 189381			367.75			
Check Number 189382						
1991	8974296	1	290.03	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	5974477	1	316.54	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	2974577	1	50.88	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	2974583	1	170.29	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9974209	1	149.46	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	974721	1	292.63	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1350051	1	-12.97	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1974676	1	58.52	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189382			1,315.38			
Check Number 189383						
1991	A 304170	0	125.00	69840	KRISTI HOPKINS	KHS VBALL 10/6/20
Total for check number 189383			125.00			
Check Number 189384						
1991	2010003587	0	27,054.67	72545	HUDSON ENERGY SERVICES, LLC	KHS SEP 300030952
1991	2010010841	0	18,971.56	72545	HUDSON ENERGY SERVICES, LLC	FRHS SEP 300027709
Total for check number 189384			46,026.23			
Check Number 189385						
4611	RPL 467422	0	0.00	74341	NATALIA ISLAM	REF FIELD TRIP 755587
Total for check number 189385			0.00			
Check Number 189386						
1991	A 319469	0	165.00	62507	IVAN C LONG	TSMS FBALL 10/06/20
Total for check number 189386			165.00			
Check Number 189387						
1991	HMS OCT 20	1	150.00	73310	VINCENT C JACKSON	HMS TUBA MASTERCLASSES
Total for check number 189387			150.00			
Check Number 189388						
1991	A 323402	0	125.00	71005	BRIELLE JIMMINK	FRHS VBALL 10/06/20
Total for check number 189388			125.00			
Check Number 189389						
1991	RMB AUG 20	1	49.26	78006	JESICA LEE JONES	FINGERPRINT REIMBURSEMENT
Total for check number 189389			49.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189390						
4611	12595	1	52.35	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: 3D411 MALE GOLF RESIN-MARCO
1991	12263	1	28.80	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: 4 SETS OF 1ST - 2OTH PLACE
4611	12595	2	52.35	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: 3D412 FEMALE GOLF RESIN-MARCO
1991	12263	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	VICTORY MEDALS 109 - JDS 4/GOLD, 4/SILVER, 4/BRONZE
4611	12595	3	120.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: MDC407 DIAMOND CUT GOLF MEDAL-MARCO-PURPLE/GOLD RIBBONS, 10 G, 10 S, 10 B
4611	12595	4	40.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: MDC07 DIAMOND CUT GOLF MEDAL - MARCO - PURPLE/GOLD RIBBONS, 2 G, 2 S, 6 B
Total for check number 189390			335.50			
Check Number 189391						
4611	1574	1	100.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR CHOREOGRAPHY VIDEOS
4611	1573	1	175.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR ZOOM AND IN PERSON INTRUCTIONAL LESSONS
Total for check number 189391			275.00			
Check Number 189392						
1991	21003223	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR PRINCIPAL MICHAEL CROW
1991	21003628	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS - BOX OF 500
1991	21003223	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELOR LINDSEY PIKE
1991	21003223	3	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELOR BILL MITCHELL
1991	21003223	4	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR NURSE ROCIO MCALEXANDER
Total for check number 189392			180.00			
Check Number 189393						
1991	A 304125	0	105.00	71101	ANNA LOVELESS	CHS VBALL 10/02/20
Total for check number 189393			105.00			
Check Number 189394						
1991	902866	1	56.94	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$100.00. E-Z REACHERS FOR TRASH PICK-UP IN THE COURTYARD AFTER AND AND IN BETWEEN LUNCH PERIODS. AMANDA BURRUEL-KMS PRINCIPAL.
1991	901972	1	318.89	41398	LOWE'S COMPANIES INC	CART, CONCRETE, BUCKET, WATER HOSE
4611	902867	1	71.24	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$100.00. SHOP-VAC FOR GIRLS LOCKER ROOM USE. LEANNE ZEEK JACKSON - GIRLS ATHLETIC DIRECTOR.
1991	901972	2	21.21	41398	LOWE'S COMPANIES INC	REUSABLE CLEANING GLOVES FOR TEACHERS DUE TO COVID

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189394			468.28			
Check Number 189395						
1991	A 289060	0	70.00	61224	JOHN WESLEY MAHAN III	TCHS FBALL 10/3/20
Total for check number 189395			70.00			
Check Number 189396						
1991	SEPT 2020	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 189396			3,500.00			
Check Number 189397						
1991	A 304156	0	105.00	55762	GRETCHEN D. MANNING	CHS VBALL 10/3/20
Total for check number 189397			105.00			
Check Number 189398						
1991	148883	1	259.50	53027	MGM PRINTING SERVICES	MEDICARE MAILIN OPEN ENROLLMENT 2020
Total for check number 189398			259.50			
Check Number 189399						
1991	A 304006	0	125.00	58459	DWIGHT MILLER	KHS FBALL 10/01/20
Total for check number 189399			125.00			
Check Number 189400						
4611	488764	0	129.00	76413	AARON NGUYEN	REF PCTE EXAM 675353
Total for check number 189400			129.00			
Check Number 189401						
1991	A 291082	0	115.00	64684	DOUG OWENS	FHMS FBALL 10/05/20
Total for check number 189401			115.00			
Check Number 189402						
1991	A 320574	0	115.00	61193	JOSEPH M. PARKS	KMS FBALL 10/06/20
Total for check number 189402			115.00			
Check Number 189403						
2401	25549242	1	218.88	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 189403			218.88			
Check Number 189404						
2401	748241	0	25.90	75112	LILIANE PAULETTI	REF LUNCH J PAULETTI
2401	687156	0	25.40	75112	LILIANE PAULETTI	REF LUNCH D PAULETTI
Total for check number 189404			51.30			
Check Number 189405						
8651	TCHS SEPT 20	0	50.00	64005	MARY T REYES SANCHEZ	TCHS 9/1-9/29/20
Total for check number 189405			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189406						
1991	A 291067	0	115.00	72828	JULIO REYNA III	FHMS FBALL 9/29/20
1991	A 318599	0	115.00	72828	JULIO REYNA III	HMS FBALL 10/6/20
Total for check number 189406			230.00			
Check Number 189407						
1991	A 262523	0	115.00	66819	ERIC RICHARDSON	ISMS FBALL 10/06/20
Total for check number 189407			115.00			
Check Number 189408						
1991	A 318591	0	115.00	46938	DARRELL ROBERTSON	HMS FBALL 10/06/20
Total for check number 189408			115.00			
Check Number 189409						
1981	A 296436	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 10/08/20
Total for check number 189409			50.00			
Check Number 189410						
1991	005375	1	199.44	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: PRODUCE, MEATS, SNACK ITEMS, PAPER PRODUCTS, BAKING ITEMS, ETC.
Total for check number 189410			199.44			
Check Number 189411						
1991	28828	1	3,000.00	71315	SCHED LLC	RENEWAL LICENSES FOR SCHED TERM 10/3/2020 - 10/3/202021
Total for check number 189411			3,000.00			
Check Number 189412						
8651	TCHS SEPT 20	0	177.00	72608	SARAH SEAGRAVES	TCHS AUG13-SEP 28
Total for check number 189412			177.00			
Check Number 189413						
1991	A 289058	0	70.00	78087	JOEL SEAY	TCHS FBALL 10/3/20
Total for check number 189413			70.00			
Check Number 189414						
1991	A 289059	0	70.00	68225	STEVE SELNER	TCHS FBALL 10/3/20
Total for check number 189414			70.00			
Check Number 189415						
1991	A 291066	0	115.00	62667	CARWIN SHAW	FHMS FBALL 9/29/20
Total for check number 189415			115.00			
Check Number 189416						
8651	486828	0	20.00	78028	LEEANNA SPELL	REF KHS HOSA 692145
Total for check number 189416			20.00			
Check Number 189417						
8651	TCHS BAND 20	1	4,245.00	60695	STAR SPORTS KELLER, LLC	TCHS DRY-FIT SHIRT + 3 COLOR LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	TCHS BAND 20	2	380.00	60695	STAR SPORTS KELLER, LLC	TCHS DRY-FIT SHORTS + 3 COLOR LOGO
Total for check number 189417			4,625.00			
Check Number 189418						
1991	A 291081	0	115.00	46321	SANFORD STENNIS	FHMS FBALL 10/06/20
Total for check number 189418			115.00			
Check Number 189419						
1991	TCHS11/19/20	0	0.00	61622	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER	TCHS GOLF 11/19/20
Total for check number 189419			0.00			
Check Number 189420						
1991	24274194	1	1,499.70	57785	SWEETWATER SOUND, INC.	E901: SENNHEISER BOUNDARY CONDENSER MIC
1991	24274194	2	155.94	57785	SWEETWATER SOUND, INC.	XLR20: PRO CO 20' XLR-F-XLRM EXCELLINES MIC CABLE
Total for check number 189420			1,655.64			
Check Number 189421						
4611	39576	1	35.00	78027	TAGG TEAM SPORTS & MORE LLC	ART WORK FEE \$35 HR PER HOUR
4611	39576	2	10.00	78027	TAGG TEAM SPORTS & MORE LLC	SET UP/ SCREEN FEE
4611	39576	3	1,845.00	78027	TAGG TEAM SPORTS & MORE LLC	BELLA CANVAS BC3001 CARDINAL RED SHIRTS
4611	39576	4	1,075.00	78027	TAGG TEAM SPORTS & MORE LLC	86- FRONT SCREEN PRINT SINGLE COLOR ONLY -WHITE (NOTHING ON BACK)-
4611	39576	5	32.50	78027	TAGG TEAM SPORTS & MORE LLC	OVER SIZE CHARGES FOR 2X
4611	39576	6	17.50	78027	TAGG TEAM SPORTS & MORE LLC	OVERSIZE CHARGES FOR 3X
Total for check number 189421			3,015.00			
Check Number 189422						
4611	TRL-22374483	1	3,027.69	66756	TRAILER DOCTOR, INC	REPAIRS TO BT4 - HS BAND TRAILER (CHS) INSPECTION FAILED & REPAIRS NEEDED TO DISTRICT WHITE FLEET VEHICLE - INVOICE# TRL-22374483
Total for check number 189422			3,027.69			
Check Number 189423						
1991	A 289057	0	70.00	47074	MARK TERRILL	TCHS FBALL 10/03/20
Total for check number 189423			70.00			
Check Number 189424						
1991	591-00298	0	63.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	NATATORIUM SEP 20
1991	591-00295	0	96,246.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES SEP 20
Total for check number 189424			96,309.72			
Check Number 189425						
1991	CLAYTON11/20	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	M CLAYTON 11/12-13/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BROWN 11/20	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	L BROWN11/12-11/13/20
Total for check number 189425			420.00			
Check Number 189426						
1991	10115292	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 189426			210.00			
Check Number 189427						
1991	A 319468	0	165.00	62596	CHRIS THAMES	TSMS FBALL 10/06/20
Total for check number 189427			165.00			
Check Number 189428						
1991	A 291065	0	115.00	58256	MATTHEW THOMAS	FHMS FBALL 9/29/20
1991	A 320573	0	115.00	58256	MATTHEW THOMAS	KMS FBALL 10/06/20
Total for check number 189428			230.00			
Check Number 189429						
1991	553371	1	62,130.00	62063	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS PROFESSIONAL EMPLOYEE LICENSES
1991	553371	2	3,375.00	62063	TIMECLOCK PLUS, LLC	SUPPORT SERVICES
Total for check number 189429			65,505.00			
Check Number 189430						
1991	A 323393	0	125.00	73129	MALCOLM L WESTON SR	FRHS 10/3/20
Total for check number 189430			125.00			
Check Number 189431						
8651	486830	0	20.00	73824	DARCY WHATCOTT	REF KHS HOSA 733444
Total for check number 189431			20.00			
Check Number 189432						
1991	A 304587	0	70.00	53606	JAMES WILCOX	CHS FBALL 10/01/20
Total for check number 189432			70.00			
Check Number 189433						
1991	A 318592	0	115.00	46983	WILLIAM R WILSON	HMS FBALL 10/06/20
Total for check number 189433			115.00			
Check Number 189434						
8651	20201335	1	839.55	65759	AIRBRUSH IMAGES, INC.	STANDARD FLAG INCLUDES FALL SALE DISCOUNT
8651	20201335	2	32.25	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 189434			871.80			
Check Number V177377						
4611	8510767	1	86.67	45101	4IMPRINT, INC.	112018-48 VALUE OUTDOOR BANNER 4'X8'
4611	8510767	2	8.54	45101	4IMPRINT, INC.	FREIGHT
Total for check number V177377			95.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177378						
4611	AD03688773	1	1,636.00	00005868	APPLE INC	13" MACBOOK PRO - SILVER
1991	AD07333352	1	52.50	00005868	APPLE INC	MGN03AM/A APPLE 12W USB POWER ADAPTER
4611	AC41436519	2	299.00	00005868	APPLE INC	4-YEAR APPLECARE+ FOR SCHOOLS
1991	AD07833428	2	81.00	00005868	APPLE INC	MD819AM/A LIGHTNING TO USB CABLE (2 M)
1991	AD07333352	3	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
1991	AD07333352	4	91.00	00005868	APPLE INC	MH023ZM/A SMART FOLIO FOR IPAD PRO 12.9-INCH (4TH GENERATION) - DEEP N
Total for check number V177378			2,248.50			
Check Number V177379						
1981	37616	1	1,568.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V177379			1,568.00			
Check Number V177380						
1991	4032316	0	-19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#20010748
1991	3975338	0	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#20010748
1991	4032969	1	480.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781982134723 UPSTREAM: THE QUEST TO SOLVE PROBLEMS BEFORE THEY HAPPEN
Total for check number V177380			476.00			
Check Number V177381						
1991	4699487	1	15.11	68396	BLICK ART MATERIALS LLC	13541-1001 SCRATCH KNIFE/HOLDER 12PK
1991	4699487	2	21.26	68396	BLICK ART MATERIALS LLC	13501-8515 CLR SCRATCH PAPER GLD/SLVR 8.5X11 50PK
1991	4724559	3	11.86	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1991	4724559	4	86.42	68396	BLICK ART MATERIALS LLC	20031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1991	4699487	5	119.70	68396	BLICK ART MATERIALS LLC	12468-1023 XL MIX MEDIA 9X12 60SHT WRBND PAD
1991	4699487	6	11.11	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
Total for check number V177381			265.46			
Check Number V177382						
1991	910138838	1	72.50	68301	VARSITY BRANDS HOLDING CO., INC.	MESH EQUIPMENT BAGS ITEM # - NSPHG0048635 5 EA \$ 14.50 \$ 72.50
1991	910138838	2	470.00	68301	VARSITY BRANDS HOLDING CO., INC.	VARSITY VENG PRO LTD HELMET ONLY-WHITE X ITEM # - 1398338 2 EA \$ 235.00 \$ 470.00
1991	910138838	99	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177382			570.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177383						
1991	133376	1	-60.72	69285	KIRBY HONEYCUTT LLC	IRRIGATION/GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	133332	1	832.54	69285	KIRBY HONEYCUTT LLC	IRRIGATION/GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177383			771.82			
Check Number V177384						
1991	1-459298	1	107.90	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177384			107.90			
Check Number V177385						
4611	1028338	1	470.76	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
Total for check number V177385			470.76			
Check Number V177386						
1991	146282	3	43.75	72427	DATA RECOGNITION CORPORATION	C6021700 PRELAS LINKS ONLINE ADMINISTRATION / PK3-K
Total for check number V177386			43.75			
Check Number V177387						
1991	6853603	1	379.91	00001096	DEMCO, INC.	AVID PERSONAL HEADSET WITH USB PLUG
1991	6853603	2	36.86	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2-1/4"H X 4-1/2"W 250/ROLL
1991	6853603	3	58.94	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 500/ROLL
1991	6853603	4	19.56	00001096	DEMCO, INC.	3"X3" POST-IT NOTES ASSORTED NEON COLORS 14 PADS/PKG
1991	6853603	5	85.35	00001096	DEMCO, INC.	DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11"H X 8-1/2" W
1991	6853603	6	30.40	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
1991	6853603	7	30.57	00001096	DEMCO, INC.	PRE-CUT BOOK JACKET TAPE 1/2" X 3" STRIPS 2400/ROLL
Total for check number V177387			641.59			
Check Number V177388						
1991	P39877540101	1	124.38	60777	EARLY CHILDHOOD, LLC	ITEM #LAN TLS ADJ 08 - EXPANDABLE CHART STAND
Total for check number V177388			124.38			
Check Number V177389						
1991	733547F	1	150.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR LIBRARY BATTLE BOOKS
1991	725607F	1	102.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	729086F	1	243.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER SEE QUOTE #: 10329776
1991	733547A	1	193.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR LIBRARY BATTLE BOOKS
1991	736660A	1	391.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1991	736660	1	972.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	746812F	1	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMONG THE HIDDEN FLR# 35531G9
1991	733547	1	441.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR LIBRARY BATTLE BOOKS
1991	742964A	1	616.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY
1991	742964	2	130.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EBOOK THE DEAF COMMUNITY IN AMERICA
1991	746812F	3	39.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FABLEHAVEN FLR# 14492T3
1991	742964A	3	37.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	726358F	3	70.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1767GA1 BOUNCING BACK
1991	746812F	6	35.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FATHER'S WORDS FLR# 1289HY6
Total for check number V177389			3,458.77			
Check Number V177390						
1991	692299	1	110.40	00016051	G & G INVESTMENTS, INC.	ST350LSXS PERFORMANCE COMPETITOR L/S TEE
1991	692299	2	349.60	00016051	G & G INVESTMENTS, INC.	ST350LS MAROON PERFORMANCE COMPETITOR L/S TEE
1991	692299	3	184.00	00016051	G & G INVESTMENTS, INC.	ST350LS N.PINK PERFORMANCE COMPETITOR L/S TEE
Total for check number V177390			644.00			
Check Number V177391						
1991	INV0043528	1	1,732.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS FOR HELP DESK AND INVENTORY
1991	INV0043492	1	787.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS FOR HELP DESK AND INVENTORY
Total for check number V177391			2,520.00			
Check Number V177393						
2110	7253227	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12975-4 UOS WRITING DIGITAL K
1991	7244690	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12975-4 UOS WRITING DIGITAL K
1991	7254737	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	#978-0-325-12975-4 UOS WRITING DIGITAL K
1991	7247961	1	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12970 / 978-0-325-12970-9 / UNITS OF STUDY READING VIRTUAL SUBSCRIPTION FOR GRADE 4
1991	7254808	1	400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12979-2 UOS WRITING DIGITAL 5
1991	7254250	1	9,350.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN #978-0-325-09979-8 / SISTEMA DE EVALUACION DE LA LECTURA K-2 / FOUNTAS AND PINEELL
1991	7254481	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY WRITING VIRTUAL - KG 978-0-325-12975-4
1991	7254786	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING DIGITAL 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	7253227	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12976-1 UOS WRITING DIGITAL 1
1991	7247961	2	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12971 / 978-0-325-12971-6 / UNITS OF STUDY READING VIRTUAL SUBSCRIPTION FOR GRADE 5
1991	7244690	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12976-1 UOS WRITING DIGITAL 1ST
1991	7254808	2	400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12971-6 UOS READING DIGITAL 5
1991	7254737	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	#978-0-325-12966-2 UOS READING
1991	7254786	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING DIGITAL 6
1991	7254481	2	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY WRITING VIRTUAL - GR 1 978-0-32512976-1
2110	7253227	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12977-8 UOS WRITING DIGITAL 2
1991	7254786	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING DIGITAL 7
1991	7254737	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	#978-0-325-12978-5 UOS WRITING DITIAL 3
1991	7254481	3	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY WRITING VIRTUAL - GR 2 978-0-325-12977-8
1991	7247961	3	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12972 / 978-0-325-12972-3 / UNITS OF STUDY READING VIRTUAL SUBSCRIPTION FOR GRADE 6
1991	7244690	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12977-8 UOS WRITING DIGITAL 2ND
2110	7253227	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12978-5 UOS WRITING DIGITAL 3
1991	7254481	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY WRITING VIRTUAL - GR 3 978-0-325-12978-5
1991	7244690	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12978-5 UOS WRITING DIGITAL 3RD
1991	7254737	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	#978-0-325-12969-3 UOS READING DIGITAL 3
1991	7247961	4	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12979 / 978-0-325-12979-2 / UNITS OF STUDY WRITING VIRTUAL SUBSCRIPTION FOR GRADE 4
1991	7254786	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	READING DIGITAL 8
2110	7253227	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12979-2 UOS WRITING DIGITAL 4
1991	7247961	5	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12980 / 978-0-325-12980-8 / UNITS OF STUDY WRITING VIRTUAL SUBSCRIPTION FOR GRADE 5
1991	7254786	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING DIGITAL 5
1991	7244690	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12979-2 UOS WRITING DIGITAL 4TH
1991	7254481	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UNITS OF STUDY WRITING VIRTUAL - GR4 978-0-325-12979-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	7253227	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12980-8 UOS WRITING DIGITAL 5
1991	7244690	6	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12966-2 UOS READING DIGITAL K
1991	7247961	6	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12981 / 978-0-325-12981-5 / UNITS OF STUDY WRITING VIRTUAL SUBSCRIPTION FOR GRADE 6
1991	7254786	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING DIGITAL 6
2110	7253227	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12966-2 UOS READING DIGITAL K
1991	7254786	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING DIGITAL 7
1991	7244690	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12967-9 UOS READING DIGITAL 1ST
2110	7253227	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12967-9 UOS READING DIGITAL 1
1991	7244690	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12968-6 UOS READING DIGITAL 2ND
1991	7254786	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WRITING DIGITAL 8
2110	7253227	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12968-6 UOS READING DIGITAL 2
1991	7244690	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12969-3 UOS READING DIGITAL 3RD
2110	7253227	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12969-3 UOS READING DIGITAL 3
1991	7244690	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12970-9 UOS READING DIGITAL 4TH
2110	7253227	11	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12970-9 UOS READING DIGITAL 4
2110	7253227	12	36.11	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12971-6 UOS READING DIGITAL 5
2111	7253227	12	63.89	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12971-6 UOS READING DIGITAL 5
1991	7254250	99	841.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V177393 17,791.50

Check Number V177394

2401	CNIN297951IO	1	3,466.06	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
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Total for check number V177394 3,466.06

Check Number V177395

1991	363006124	1	26.99	00009210	J. W. PEPPER & SON, INC	10072297- FOLK SONGS FOR SOLO SINGERS
1991	363006124	2	26.99	00009210	J. W. PEPPER & SON, INC	3032935- FOLK SONGS FOR SOLO SINGERS #2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363006124	3	26.99	00009210	J. W. PEPPER & SON, INC	3045788-FOLK SONGS FOR SOLO SINGERS #1 MED
1991	363006124	4	26.99	00009210	J. W. PEPPER & SON, INC	3045804-FOLK SONGS FOR SOLO SINGERS #1 MED LOW
Total for check number V177395			107.96			
Check Number V177396						
1991	1107361020	1	208.89	00002233	LAKESHORE EQUIPMENT COMPANY	RA529 LINKING CUBES
Total for check number V177396			208.89			
Check Number V177397						
1991	2066	1	306.18	69934	OTS LEGACY SIGNS, INC	CUSTOM MADE EMOJI'S - ONE OF EACH DESIGN AND 2 OF LIGHTNING BOLT (14 TOTAL PER SIGN PROPOSAL
Total for check number V177397			306.18			
Check Number V177398						
1991	IN93049956	1	50.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100181 ALUMINUM CRUTCHES
1991	IN93049956	3	62.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	22021M COVERLET STRIPS
1991	IN93049956	4	54.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	081035393 CANDO BANDS
1991	IN93049956	5	115.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081035401 CANDO BANDS 3
1991	IN93049956	6	436.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	081613942 CRAMER 950 TAPE
1991	IN93049956	7	33.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	22023M COVERLET PATCH
1991	IN93049956	99	22.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177398			775.78			
Check Number V177399						
1991	00754585	1	149.95	00003154	MUSIC IN MOTION	DRP MUSICPLAY ONLONE 1 YEAR SUBSCRIPTION
Total for check number V177399			149.95			
Check Number V177400						
1991	705351192-01	1	110.45	60196	ORIENTAL TRADING COMPANY	IN-60/3027 3D GEOMETRIC SHAPES
1991	705351192-01	2	111.62	60196	ORIENTAL TRADING COMPANY	IN-13661733 RED RIBBON THIN SILICONE BANDS
Total for check number V177400			222.07			
Check Number V177401						
4611	100411	1	159.90	00013500	PRECISION BUSINESS MACHINES, INC	2400BL VARIQUEST PERFECTA BLACK IN
4611	100411	2	39.95	00013500	PRECISION BUSINESS MACHINES, INC	2400CY VARIQUEST CYAN INK
4611	100411	3	39.95	00013500	PRECISION BUSINESS MACHINES, INC	2400MG VARIQUEST MAGENTA INK
4611	100411	4	39.95	00013500	PRECISION BUSINESS MACHINES, INC	2400YE VARIQUEST YELLOW INK
4611	100411	5	89.95	00013500	PRECISION BUSINESS MACHINES, INC	2406 PERFECTA 13" X 19" HEAVYWEIGHT COATED PAPER
4611	100411	6	25.88	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177401			395.58			
Check Number V177402						
1991	11009	1	690.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS FOR CROSS COUNTRY ATHLETES ONLY
Total for check number V177402			690.00			
Check Number V177403						
1991	M6940479	1	1,898.10	61259	SCHOLASTIC INC.	050 SCOPE MAGAZINE 6TH GRADE.
1991	M6940479	2	71.40	61259	SCHOLASTIC INC.	010 SCHOLASTIC NEWS 1
1991	M6940479	3	11.88	61259	SCHOLASTIC INC.	300 SCIENCE SPIN K1
1991	M6926192	3	1,664.04	61259	SCHOLASTIC INC.	STORYWORKS MAGAZINES - SHEENA TANKERSLEY
1991	M6926192	4	186.78	61259	SCHOLASTIC INC.	INCREASE QUANTITY BY 20- STORYWORKS
1991	M6940479	4	71.40	61259	SCHOLASTIC INC.	012 SCHOLASTIC NEWS 2
1991	M6940479	5	11.88	61259	SCHOLASTIC INC.	302 SCIENCE SPIN 2
1991	M6926192	5	166.40	61259	SCHOLASTIC INC.	SHIPPING FOR STORYWORKS
1991	M6940479	6	206.47	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V177403			4,288.35			
Check Number V177404						
1991	24201683	1	1,436.00	00001359	SCHOLASTIC INC	BOOKFLIX SUBSCRIPTION FROM 9/6/20 - 9/5/21
Total for check number V177404			1,436.00			
Check Number V177405						
4611	31604	1	400.00	61065	TBP PRODUCTIONS, LLP	WEBSITE HOSTING, DOMAIN RENEWAL AND UNLIMITED TECH SUPPORT
Total for check number V177405			400.00			
Check Number V177406						
1991	INV-16589	1	609.96	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE
1991	INV-16588	1	19.89	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE
1991	INV-16587	1	304.98	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	FSY PARTS & SUPPLIES FOR COVID USAGE. DISTRICT WIDE
Total for check number V177406			934.83			
Check Number V177407						
1991	104083292001	1	130.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	104164026001	1	197.65	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177407			327.65			
Check Number V177408						
1991	8059793280	1	251.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452742 Staples 35"W Adjustable Riser, Laminate Wood (50710)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8059957819	1	61.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402450 TRU RED 5 Compartment Wire Mesh File Organizer, Silver (TR57555)
1991	8059957819	2	27.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402457 TRU RED Side Load Stackable Metal Letter Tray, Silver (TR57568)
Total for check number V177408			339.96			
Check Number V177409						
1991	1001268-00	1	36.00	57928	THE BURMAX COMPANY, INC.	BEAUTY INSPO COSMETIC SPATULAS 12 PK BI-CSP
1991	1001268-00	2	11.79	57928	THE BURMAX COMPANY, INC.	SE-2026R80 80 GRIT REPLACEMENT PADS FOR SE-2026 - 40/BG
1991	1001268-00	3	44.00	57928	THE BURMAX COMPANY, INC.	CU-15046 CUCCIOPRO; 16OZ. ULTRA CLEAR;- MONOMER
1991	1001268-00	4	32.80	57928	THE BURMAX COMPANY, INC.	CU-15053 CUCCIOPRO 5.75 ODORLESS ACRYLIC POWDER - CLEAR
1991	1001268-00	5	32.80	57928	THE BURMAX COMPANY, INC.	CU-15058 CUCCIOPRO; 5.75 ODORLESS ACRYLIC POWDER - PINK
1991	1001268-00	6	51.90	57928	THE BURMAX COMPANY, INC.	148P HAND RX HAND SANITIZER
1991	1001268-00	7	95.44	57928	THE BURMAX COMPANY, INC.	FSC401 FANTASEA ALMOND SHAMPOO 1 GALLON (4/CS)
1991	1001268-00	8	71.10	57928	THE BURMAX COMPANY, INC.	FSC400 FANTASEA BALSAM CONDITIONER 1 GAL (4/CS)
1991	1001268-00	9	26.32	57928	THE BURMAX COMPANY, INC.	44045 GRAHAM 100% COTTON BEAUTY COIL 3 LBS
1991	1001268-00	10	58.56	57928	THE BURMAX COMPANY, INC.	MV-16 35876 MARVY MAR-V-CIDE 16 OZ DISINFECT GERMICIDE SPRA
1991	1001268-00	11	44.56	57928	THE BURMAX COMPANY, INC.	CU-15040 00000 CUCCIO PRO BRUSH CLEANER 4 OZ
1991	1001268-00	12	42.40	57928	THE BURMAX COMPANY, INC.	CL-LOCK3 00000 CITY LIGHTS ROUND SILVER COMBINATION LOCK
1991	1001268-00	14	28.68	57928	THE BURMAX COMPANY, INC.	DL-390 00000 DL PRO ROUND SABLE BRUSH
1991	1001268-00	15	69.88	57928	THE BURMAX COMPANY, INC.	FSC259 27302 FANTASEA COMPRESSED CELLULOSE SPONGES-75/BG
1991	1001268-00	16	64.65	57928	THE BURMAX COMPANY, INC.	DL-C123 00000 DL PRO ORANGEWOOD STICKS- BOX OF 1000
1991	1001268-00	17	90.00	57928	THE BURMAX COMPANY, INC.	DL-C50 01010 DL PRO 2 SIDED NAIL FILE 100/180 GRIT
1991	1001268-00	18	132.00	57928	THE BURMAX COMPANY, INC.	DL-C115 06013 DL PRO 3-IN-1 CUSHION BUFFING FILE
1991	1001268-00	19	2.27	57928	THE BURMAX COMPANY, INC.	SNS-FUNL 00436 SOFT N STYLE 3 PIECE FUNNEL SET
1991	1001268-00	20	161.40	57928	THE BURMAX COMPANY, INC.	TK2-SETLFT 01414 TK2 LEFT HANDED SHEAR AND RAZOR KIT
1991	1001268-00	21	116.10	57928	THE BURMAX COMPANY, INC.	M4730 56547 MILADY 13E STD COSMETOLOGY EBOOK
Total for check number V177409			1,212.65			
Check Number V177410						
1991	9022626	1	374.57	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177410			374.57			
Check Number V177411						
1991	829 2999193	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 2995704	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3002824	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V177411			186.90			
Check Number V177412						
1991	127282	1	518.02	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177412			518.02			
Check Date 10/20/2020						
Check Number 189435						
1991	1KD49663C9QV	1	75.98	55725	AMAZON CAPITAL SERVICES, INC	B0863D4C1G Portable UV Light Sanitizer, Eliminates Germs [amp] Odor with UV-C Light Kill Airborne Viruses for Bedrooms, Kitchen, Bathroom,
1991	1Y91QVLT79X1	1	76.93	55725	AMAZON CAPITAL SERVICES, INC	B07Z98TGHT New iPad 8th Gen (2020) / 7th Generation (2019) 10.2 Inch Case - Rotating Stand Smart Cover Case with Auto Sleep Wake for Apple iPad 10.2" (Black)
1991	16L349Y1JM4Q	1	28.73	55725	AMAZON CAPITAL SERVICES, INC	B08BJKFHJF FixtureDisplays 8.7 x 5.8 x 6.0" Acrylic Earloop-Style Face Mask Dispenser w/Hinged Top - Clear 10065-NPF!
1991	1G6GYR3997XL	1	770.00	55725	AMAZON CAPITAL SERVICES, INC	B0779M18YB CN-Outlet Wholesale Bulk Earbuds Headphones 50 Pack for iPhone, Android, MP3 Player - Black
1991	1KD49663C9QV	2	399.98	55725	AMAZON CAPITAL SERVICES, INC	B0852WHL15 AZEUS Air Purifier Large Room Up to 540 ft², CADR 210+ CFM, True HEPA Filter Air Cleaner for Bedroom, Smart Sensor, UV-C
1991	1Y91QVLT79X1	2	76.93	55725	AMAZON CAPITAL SERVICES, INC	B07Z98P8GS New iPad 8th Gen (2020) / 7th Generation (2019) 10.2 Inch Case - Rotating Stand Smart Cover Case with Auto Sleep Wake for Apple iPad 10.2" (Navy Blue)
1991	1Y91QVLT79X1	3	76.93	55725	AMAZON CAPITAL SERVICES, INC	B082FVJG49 New iPad 8th Gen (2020) / 7th Generation (2019) 10.2 Inch Case - Rotating Stand Smart Cover Case with Auto Sleep Wake for Apple iPad 10.2" (Gold)
1991	1Y91QVLT79X1	4	76.93	55725	AMAZON CAPITAL SERVICES, INC	B088R874HD New iPad 8th Gen (2020) / 7th Generation (2019) 10.2 Inch Case - Rotating Stand Smart Cover Case with Auto Sleep Wake for Apple iPad 10.2" (Red)
Total for check number 189435			1,582.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189436						
1991	4740578	1	749.25	58232	BEST BUY STORES LP	BB20986682, 80290, SWDUYK-343: SKULLCANDY-JIB WIRED IN-EAR HEADPHONES, BLACK
Total for check number 189436			749.25			
Check Number 189437						
1991	HMS SEP-OCT	1	150.00	71919	MATTHEW ALAN BIVENS	HMS BAND BASTERCLASSES
Total for check number 189437			150.00			
Check Number 189438						
1991	2441926	1	126.16	59202	CDW GOVERNMENT LLC	2457842 Logitech C270 HD Web Camera
Total for check number 189438			126.16			
Check Number 189439						
1991	0334298	1	116.32	00019780	FISHER SCIENTIFIC CO. LLC	06 665 24 WIPES ALCOHOL/DI 100/PK
1991	0750148	2	145.15	00019780	FISHER SCIENTIFIC CO. LLC	S42864 STUDENT BACTERIA SCIENCE KIT
1991	0334298	3	10.00	00019780	FISHER SCIENTIFIC CO. LLC	HAZARDOUS MATERIAL CHARGE
Total for check number 189439			271.47			
Check Number 189440						
2401	9683751292	1	212.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189440			212.00			
Check Number 189441						
2401	MLGJAN-OCT20	0	149.85	70259	SHAWNDA LYNN JOHNS	MLG 1/14/20-10/9/20
Total for check number 189441			149.85			
Check Number 189442						
1991	HMS SEPOCT20	1	150.00	65230	AMANDA M KANA	MASTERCLASSES HMS BAND
Total for check number 189442			150.00			
Check Number 189443						
1991	209834-6	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209834-6	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	209834-6	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209834-6	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	209834-6	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 189443			1,244.24			
Check Number 189444						
1991	WITZKE 20/21	1	236.00	71039	NATIONAL ASSOCIATION OF SOCIAL	ASCA RENEWAL MEMBERSHIP FOR HEATHER WITZKE, INTERVENTION COUNSELOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SNAPP 20/21	1	276.00	71039	NATIONAL ASSOCIATION OF SOCIAL	ASCA RENEWAL MEMBERSHIP FOR MARIAH SNAPP INTERVENTION COUNSELOR
Total for check number 189444			512.00			
Check Number 189445						
2401	25552612	1	138.32	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25552613	1	162.90	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 189445			301.22			
Check Number 189446						
1991	HMSSEP-OCT20	1	150.00	69709	KRISTIN PERRY	MASTERCLASSES FOR HMS BAND
Total for check number 189446			150.00			
Check Number 189447						
1991	1159548-2	3	606.75	54245	POCKET NURSE ENTERPRISES, INC.	03-04-5912 ORMD SANITIZER INSTANT HAND 12OZ PUMP PURELL ADVANCED
Total for check number 189447			606.75			
Check Number 189448						
4611	591-00046.	0	175.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS #1619 10/30/19
Total for check number 189448			175.86			
Check Number 189449						
1991	26779	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	TCA RENEWAL MEMBERSHIP FOR LESLIE MCGUFFIN, INTERVENTION COUNSELOR
Total for check number 189449			150.00			
Check Number 189450						
1991	75945763-00	1	58.37	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189450			58.37			
Check Number V177413						
1991	4029163	1	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DESIGNING AND USING ESSENTIAL QUESTIONS (QUICK REFERENCE GUIDE)
1991	4029163	2	59.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNIVERSAL DESIGN FOR LEARNING: THEORY AND PRACTICE
Total for check number V177413			70.35			
Check Number V177414						
1991	910295486	1	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIRMAN CORDLESS AIR PUMP ITEM # 22006XXX -- FOR USE BY TCHS WOMEN'S SOCCER FOR PRACTICES/GAMES TO AIR UP SOCCER BALLS
1991	910295486	2	31.80	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE ACTION HAND PUMP ITEM # 1369557 -- FOR USE BY TCHS WOMEN'S SOCCER TO INFLATE GAME BALLS AT AWAY GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910295486	3	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	INFLATING NEEDLES 6 PCS/PACK ITEM # MSNEDPAC6 -- FOR USE BY TCHS WOMEN'S SOCCER TO INFLATE PRACTICE AND GAME BALLS
1991	910295486	99	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177414			138.80			
Check Number V177415						
4611	0767268-02	1	42.00	67293	CARDINAL'S SPORT CENTER, INC.	FWB1 - NS COLOR ONLY, PRO FOOTBALL BELT, PURPLE
Total for check number V177415			42.00			
Check Number V177416						
4611	46662	1	198.00	00023107	GROGGY DOG SPORTSWEAR	BLACK VIZ SHUTTER GLASSES WITH PERSTO IN WHITE PRINT
4611	46662	2	55.00	00023107	GROGGY DOG SPORTSWEAR	SET UP FEE FOR PRINTING
4611	46662	3	38.25	00023107	GROGGY DOG SPORTSWEAR	SHIPPING
Total for check number V177416			291.25			
Check Number V177417						
1991	0156852	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBR J SHIPLEY
1991	0157034	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/21-12/31/21
1991	0157034	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBR J CORDER
1991	0156852	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/1/21-12/31/21
Total for check number V177417			558.00			
Check Number V177418						
2401	237317	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V177418			1,320.50			
Check Number V177419						
1991	3841257-00	1	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3819350-00	1	76.50	00002044	SCHOOL HEALTH CORPORATION	91244 Graduated Bottle - 24 oz.
1991	3841257-00	2	14.60	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3819350-01	2	90.00	00002044	SCHOOL HEALTH CORPORATION	91246 Trigger Sprayer for 24 oz and 32 oz Bottles
1991	3841257-00	3	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3841257-00	4	85.06	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1991	3841257-00	6	5.16	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3841257-00	7	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3841257-00	8	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3841257-00	9	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3841257-00	10	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3841257-00	11	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3841257-00	12	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
Total for check number V177419			442.47			
Check Number V177420						
1991	208126212947	1	22.55	00002046	SCHOOL SPECIALTY, INC	2006081 SENSORY DISC SET OF 5
1991	208126212947	2	6.69	00002046	SCHOOL SPECIALTY, INC	1384938 FIDGET BALL RAINBOW
1991	208126212947	3	21.64	00002046	SCHOOL SPECIALTY, INC	2019861 GAME - DOMINOES EMOTIONS GR PK
Total for check number V177420			50.88			
Check Number V177421						
1991	WELBORN20/21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	WELBORN6/1/20-5/31/21
1991	MOORE 20/21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	L MOORE6/1/20-5/31/21
Total for check number V177421			140.00			
Check Number V177422						
1991	3318	1	370.00	68577	DONALD W. TITUS	4' X 6' 140 GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1991	3318	2	170.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
1991	3318	3	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V177422			560.00			
Check Number V177423						
1991	SI1936085	2	877.50	00003175	WEST MUSIC COMPANY, INC	203883 REMORH-0106-00 FRAME DRUM 6' RHYTHM CLUB
Total for check number V177423			877.50			
Check Date 10/21/2020						
Check Number 189451						
4611	RPL 467844	0	20.00	74504	SHANNON HABERMAN	REF CHOIR FEE 734507
Total for check number 189451			20.00			
Check Number 189452						
1991	2104	1	65.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE LETTERS - ITEM # 101
1991	2104	2	50.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE DESK SIZE STRIPS - ITEM # 501

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2104	3	12.00	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 189452			127.00			
Check Number 189453						
1991	1RP34T443TKQ	1	999.18	55725	AMAZON CAPITAL SERVICES, INC	B01KIIZGMU iFrogz Audio - Plugz Wireless Bluetooth Earbuds - Blue
1991	1PP671Y617PW	1	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BN6RJ3U mCover iPearl mCover Hard Shell Case (mCover-DELL-XPS15-9550-CLEAR)
1991	1V1HK994CJK1	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2X984S USB 3.0 Extension Cable 20Ft, USB 3.0 Extender Cord Type A Male to A Female for Oculus VR, Playstation, Xbox, USB Flash Drive, Card Reader, Hard Drive,Keyboard, Printer, Scanner, Camera and More
1991	1YR4RR1WTFWK	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	0309217423 A Framework for K-12 Science Education: Practices, Crosscutting Concepts, and Core Ideas (Competitiveness)
1991	13FCMKV67GMM	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BN6RJ3U mCover iPearl mCover Hard Shell Case (mCover-DELL-XPS15-9550-CLEAR)
1991	1RP34T443TKQ	2	1,748.75	55725	AMAZON CAPITAL SERVICES, INC	B0781SKPRZ KMC 6-Outlet Surge Protector Power Strip 2-Pack, 900 Joule, 4-Foot Cord, Overload Protection, Black
1991	1RP34T443TKQ	3	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01KIIZHQK iFrogz Audio - Plugz Wireless Bluetooth Earbuds - Silver
1991	1RP34T443TKQ	4	359.76	55725	AMAZON CAPITAL SERVICES, INC	B0748FX3FJ iFrogz Audio - Impulse Duo - Dual Driver Bluetooth Earbuds - Grey
Total for check number 189453			3,210.53			
Check Number 189454						
1991	20011643	1	33.60	47040	AMERICAN CERAMIC SUPPLY COMPANY	ART SUPPLIES - CLAY MST AIR DRY WHITE 25# - 46318R AMC
Total for check number 189454			33.60			
Check Number 189455						
1991	M406455	1	507.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR SERVICES CHS
1991	406344	1	137.50	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	406357	1	121.00	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
Total for check number 189455			766.00			
Check Number 189456						
1991	INV12417	1	0.00	72499	I-BLASON, LLC	IPADMINI2-KIDO-BLACK
1991	INV12417	2	0.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-BLACK
Total for check number 189456			0.00			
Check Number 189457						
6801	APP 3	0	-45,997.67	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6801	APP 3	0	-36,115.82	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	APP 3	1	722,316.55	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6801	APP 3	1	919,953.50	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 189457			1,560,156.56			
Check Number 189458						
2401	740932	0	23.90	78105	JOHN BYARLAY	REF LUNCH K BYARLAY
2401	691901	0	14.75	78105	JOHN BYARLAY	REF LUNCH J BYARLAY
2401	709893	0	10.85	78105	JOHN BYARLAY	REF LUNCH Z BYARLAY
Total for check number 189458			49.50			
Check Number 189459						
1991	97313679-00	1	1,935.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	97240559-00	1	746.57	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189459			2,681.57			
Check Number 189460						
1991	2588272	1	142.10	59202	CDW GOVERNMENT LLC	5322380 Axiom MD810LL A AX power adapter
1991	2623410	1	128.86	59202	CDW GOVERNMENT LLC	3871340 Dell 3 Prong AC Adapter power adapter 90 Watt
Total for check number 189460			270.96			
Check Number 189461						
1991	975006886	1	2,900.00	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189461			2,900.00			
Check Number 189462						
4611	488890	0	17.00	78095	KIM COSTA	REF PSAT TEST 704097
Total for check number 189462			17.00			
Check Number 189463						
4611	488643	0	50.00	78093	FRANK DANG	REF AP EXAM 689000
Total for check number 189463			50.00			
Check Number 189464						
1991	863999-01	1	3,956.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L HAND DRYERS FOR TVMS. ITEM # WOD*V649A.
Total for check number 189464			3,956.76			
Check Number 189465						
4611	488642	0	25.00	78092	RENEE DODD	REF AP EXAM 698124
Total for check number 189465			25.00			
Check Number 189466						
1991	2519127	1	3,005.26	61681	FACILITY SOLUTIONS GROUP ,INC	E/L PARKING LOT POLE LIGHTS SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2519127	1	4,633.74	61681	FACILITY SOLUTIONS GROUP ,INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189466			7,639.00			
Check Number 189467						
1991	KISD OCT 20	1	157.50	67556	THREE HANDS LP	WORKING LUNCH FOR KISD COORDINATORS, COACHES, SPECIALISTS, FACILITATORS ON 10/23/20 FOR KISD C&I TEAM TRANSTION MEETING AT KISD PREMISES
1991	KISD OCT 20	2	42.00	67556	THREE HANDS LP	WORKING LUNCH FOR KISD EXEC DIR OF C&I, DIR OF ASSESS, DIR OF FED PROG & DIR OF PERSONALIZED LEARNING OPPS 10/23/20 FOR C&I TEAM TRANSITION MEETING AT KISD
Total for check number 189467			199.50			
Check Number 189468						
8651	TCHS SEPT 20	0	50.00	78098	BENJAMIN ALLEN GUNNARSON	TCHS 9/16-9/29/20
Total for check number 189468			50.00			
Check Number 189469						
1991	7974394	1	84.35	54055	HOME DEPOT CREDIT SERVICE	2 TENTS, ROPE AND CARABINERS
1991	8974269	1	503.98	54055	HOME DEPOT CREDIT SERVICE	2 TENTS, ROPE AND CARABINERS
1981	9974789	1	58.62	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1991	2974625	1	154.63	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SUPPLIES ITEMS FOR PD PROJECT. ITEMS NOT TO EXCEED \$300.00
1991	1974705	1	80.09	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE SUPPLIES ITEMS FOR PD PROJECT. ITEMS NOT TO EXCEED \$300.00
Total for check number 189469			881.67			
Check Number 189470						
1991	9974815	1	248.93	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	974744	1	215.82	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189470			464.75			
Check Number 189471						
8651	488388	0	50.00	67534	KENDRA HUNT	REF BAND 700726
Total for check number 189471			50.00			
Check Number 189472						
4611	458093	0	38.99	71569	MIRANDA JOHNSON	REF LIBRARY 713605
Total for check number 189472			38.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189473						
8651	12134	1	2,100.00	60194	KELLER TROPHY AND AWARDS, LTD	5000 - GILDAN HEAVY COTTON T SHIRTS CARDINAL
8651	12134	2	616.00	60194	KELLER TROPHY AND AWARDS, LTD	PC450 PORT AND COMPANY FAN FAVORITE TEE JET BLACK
Total for check number 189473			2,716.00			
Check Number 189474						
1991	21003046	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR AP JUSTIN HENNIG
1991	21003046	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR DIAGNOSTICIAN ROBYN BAKER
1991	21003046	3	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR COUNSELOR HEATHER HENLEY
Total for check number 189474			90.00			
Check Number 189475						
1991	TCHS FALL 20	1	1,500.00	73222	VISUAL WORSHIPER, LLC	**1500 DUE AT COMPLETION TCHS THEATRE PROJECTORS
Total for check number 189475			1,500.00			
Check Number 189476						
2401	988210	1	425.60	41398	LOWE'S COMPANIES INC	E1 DRYER NEEDED @ KHES \$448.00 MODEL #RED4516FW ITEM #794809 29 IN. FROM LOWES 6.5 CU FT
2401	902398	1	12.09	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902644	1	11.54	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902777	1	26.05	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	901427	1	123.30	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: LUMBER, NAILS & PAINT
2401	988200	2	425.60	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR DRYER @ KMS \$448.00 EA MODEL #RED4516FW ITEM #794809 6.5 CU FT FROM
2401	988102	3	425.60	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR WASHER @ LES \$448.00 MODEL #RTW4516FW ITEM #794808 3.5 CU FT.
Total for check number 189476			1,449.78			
Check Number 189477						
4611	488645	0	25.00	75963	MIKE LOZANO	REF AP EXAM 718957
Total for check number 189477			25.00			
Check Number 189478						
4611	488646	0	50.00	78088	PATRICK MAKAREWICH	REF PARKING 697503
Total for check number 189478			50.00			
Check Number 189479						
1991	225474	1	202.72	70241	M&M RENTAL CENTER, INC.	FOLDING RESIN WHITE CHAIRS #7124

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	225474	2	87.50	70241	M&M RENTAL CENTER, INC.	LABOR FOR SET UP #115
1991	225474	3	24.33	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	225474	4	3.04	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL CHARGES
Total for check number 189479			317.59			
Check Number 189480						
4611	488641	0	55.00	63760	ANNA MAURER-SCHABAN	REF AP EXAM 488641
Total for check number 189480			55.00			
Check Number 189481						
1981	INV0532123	1	25.98	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1981	INV0532124	1	21.74	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 189481			47.72			
Check Number 189482						
1991	INV-107405	1	45.00	62821	N2Y LLC	SSX SQ CV1-2 SYMBOLSTIX SQUARES CORE VOCABULARY VALUE BUNDLE
Total for check number 189482			45.00			
Check Number 189483						
1991	941924	2	80.64	68767	NASCO EDUCATION LLC	9742571 - CRAYON CRAYOLA PK/12
Total for check number 189483			80.64			
Check Number 189484						
1991	29707D-1	1	1,162.20	41433	NTS CAPITAL	5' LEVITON CATEGORY 6A PATCH CABLE
1991	29707D-1	2	1,134.75	41433	NTS CAPITAL	7" LEVITON CATEGORY 6A PATCH CABLE
1991	29707D-1	3	44.70	41433	NTS CAPITAL	C5' LEVITON CATEGORY 6A PATCH CABLE
Total for check number 189484			2,341.65			
Check Number 189485						
4611	488332	0	35.00	78075	JACOB NOYOLA	REF CHOIR FEE 756503
Total for check number 189485			35.00			
Check Number 189486						
1991	164978	1	1,419.00	44124	ONCOURT OFFCOURT LTD	LOBSTER ELITE II PORTABLE BALL MACHINE BMLOBE2
Total for check number 189486			1,419.00			
Check Number 189487						
4611	RPL 46666	0	72.00	71391	JESSICA PAREDES	REF FEILD TRIP 72326

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	RPL 467750	0	6.00	71391	JESSICA PAREDES	REF T SHIRT 728326
Total for check number 189487			78.00			
Check Number 189488						
2401	750028	0	48.65	75872	GABRIEL RIVADENEYRA	REF LUNCH C RIVADENEY
Total for check number 189488			48.65			
Check Number 189489						
2401	722188	0	67.75	78112	ANNETTE TARQUINIO	REF LUNCH B TARQUINIO
Total for check number 189489			67.75			
Check Number 189490						
1991	MACKEY 20/21	0	394.00	00002521	TEPSA	MACKEY 7/1/20-6/30/21
1991	TAYLOR 20/21	0	394.00	00002521	TEPSA	TALOR 7/1/20-6/30/21
1991	ADAIR 20/21	0	394.00	00002521	TEPSA	ADAIR 7/1/20-6/30/21
Total for check number 189490			1,182.00			
Check Number 189491						
2401	754512	0	28.55	78106	MELISSA TERRY	REF LUNCH R TERRY
Total for check number 189491			28.55			
Check Number 189492						
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP SEP 20
1991	591-00297	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SEPT 2020 TRIPS
1991	591-00297	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEPT 2020 TRIPS
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP SEP20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP SEP20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP SEP20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP SEP 20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP SEP20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP SEP 20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP SEP20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP SEP20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP SEP20
1991	591-00296	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP SEP 20
4611	591-00095.	0	0.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS NOV 19 FINE ARTS
Total for check number 189492			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189493						
1991	25691	0	75.00	43213	TEXAS COUNSELING ASSOCIATION	10/22/20-10/22/21
1991	25691	0	75.00	43213	TEXAS COUNSELING ASSOCIATION	MBR MELODY PRATT
Total for check number 189493			150.00			
Check Number 189494						
8651	3080003	0	50.00	00023007	TEXAS FCCLA	TCHS BALANCE DUE 2019
Total for check number 189494			50.00			
Check Number 189495						
4611	RPL 467415	0	25.00	74335	JEANNINE TINGLEY	REF FEILD TRIP 728171
Total for check number 189495			25.00			
Check Number 189496						
2401	735731	0	20.40	78099	BOBBIE VIZCARRONDO	REF LUNCH N VIZCARRON
2401	717397	0	20.11	78099	BOBBIE VIZCARRONDO	REF LUNCH P VIZCARRON
Total for check number 189496			40.51			
Check Number 189497						
2401	681040	0	43.05	76860	LYNDEE WALKER	REF LUNCH T WALKER
Total for check number 189497			43.05			
Check Number V177424						
1991	418422-00	1	232.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#LOG960000585 - WEBCAM, C310
1991	418422-01	1	58.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#LOG960000585 - WEBCAM, C310
Total for check number V177424			290.00			
Check Number V177425						
1991	WILDER 20-21	1	89.00	56096	ASCD	2020-2021 MEMBERSHIP FOR PRINCIPAL, BEKCY WILDER
1991	GEBERT 20-21	2	89.00	56096	ASCD	2020-2021 MEMBERSHIP FOR ASSISTANT PRINCIPAL, KIMBERLEY GEBERT
Total for check number V177425			178.00			
Check Number V177426						
1991	4036496	1	95.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781618219756 - COLLABORATION, COTEACHING, AND COACHING IN GIFTED EDUCATION SHARING STRATEGIES TO SUPPORT GIFTED LEARNERS
Total for check number V177426			95.88			
Check Number V177427						
1991	910000948	1	2,132.00	68301	VARSITY BRANDS HOLDING CO., INC.	10'X20' DIGITALLY PRINT TENT W/ ROLLER BG -- ITEM #VIPPI20R -- FOR USE AT CROSS COUNTRY MEETS AS A BASE FOR ATHLETES TO STORE BACKPACKS & EQUIPMENT
1991	910000948	99	127.92	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177427			2,259.92			
Check Number V177428						
1991	086102101014	1	68.64	00001461	FLAGHOUSE INC	FLAGHOUSE ALPHABET SPOT MARKERS, SET OF 26 39519
1991	086102101022	2	37.40	00001461	FLAGHOUSE INC	CONE QWIK NETZ 14847
1991	086102101014	3	9.36	00001461	FLAGHOUSE INC	FOX 40 COLORS 040 8351PNK
1991	086102101014	4	4.68	00001461	FLAGHOUSE INC	FOX 40 COLORS 040 8351ORG
Total for check number V177428			120.08			
Check Number V177429						
1991	46592	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD RECI BROOKS AND ASHLEY ROBERTS - 10/15/20-10/14/21
1991	46591	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD RECI BROOKS AND ASHLEY ROBERTS - 10/15/20-10/14/21
Total for check number V177429			138.00			
Check Number V177430						
1991	IN93068144	1	349.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	ITEM #72014846 HYDRATER HYDRATION TRANSPORT CART
1991	IN93058549	2	60.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	081108760 COVERLET BANDAGES, KNUCKLES
1991	IN93068144	99	30.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177430			440.09			
Check Number V177431						
1991	4549181	1	983.30	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V177431			983.30			
Check Number V177432						
4611	705514806-01	1	19.99	60196	ORIENTAL TRADING COMPANY	13942518:GOLD CROWN PACK OF 12
1991	705367518-01	1	550.68	60196	ORIENTAL TRADING COMPANY	IN-13872024 HOW AM I FEELING HAND PUPPETS CAUCASIA
1991	705459813-01	1	13.18	60196	ORIENTAL TRADING COMPANY	ITEM #IN-12/440 - APPLE SHAPED STRESS TOYS
1991	705553865-01	1	68.32	60196	ORIENTAL TRADING COMPANY	PENCIL SHARPENERS ASSORTMENT W/ CAPS
1991	705553865-01	2	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1991	705459813-01	2	14.19	60196	ORIENTAL TRADING COMPANY	IN-13787403 - EASTER BUNNY EARS HEADBAND
1991	705367518-01	2	1,464.59	60196	ORIENTAL TRADING COMPANY	IN-13871986 COMMUNITY HELPER PUPPETS SET OF 10
1991	705367518-01	3	1,747.40	60196	ORIENTAL TRADING COMPANY	IN-13872081 PLUSHPUPS HAND PUPPETS SET OF 10
1991	705459813-01	3	17.69	60196	ORIENTAL TRADING COMPANY	IN-13748596 - PLUSH SILLY FACE CATS
1991	705459813-01	4	6.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13625940 - YELLOW RUBBER DUCKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	705459813-01	5	13.09	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13626200 - ELEPHANT HEADBAND CK
1991	705459813-01	6	6.29	60196	ORIENTAL TRADING COMPANY	ITEM #IN-25/502 - FIRE CHIEF HATS
1991	705459813-01	7	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-24/12650 - GOLD METALLIC BEADS NECKLACE
1991	705459813-01	8	14.59	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13659432 - ADULT ASSORTED GLITTER FEDORA
1991	705459813-01	9	11.59	60196	ORIENTAL TRADING COMPANY	ITEM #IN-20/11 - NYLON JUMP ROPES (7-FT)
1991	705459813-01	10	5.19	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13932874 - MARDI GRAS CROWNS
1991	705459813-01	11	15.29	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13723070 - MONSTER BENDABLE PORCUPINE CHARACTERS
1991	705459813-01	12	7.67	60196	ORIENTAL TRADING COMPANY	IN-49/321 - 14" INFLATE HAMMERS
1991	705459813-01	13	9.79	60196	ORIENTAL TRADING COMPANY	ITEM #IN-50/130 - ORANGE SHUTTER SHADES
1991	705459813-01	14	14.19	60196	ORIENTAL TRADING COMPANY	ITEM #IN-70/2879 - PLUSH PUPPY EAR HEADBANDS (12 PC)
1991	705459813-01	15	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN-25/3916 - ELEGANT DIAMOND CUT PLASTIC TIARA
1991	705459813-01	16	13.47	60196	ORIENTAL TRADING COMPANY	ITEM #IN-6/1360 - PLUSH BRIGHT SNAKES
1991	705459813-01	17	3.59	60196	ORIENTAL TRADING COMPANY	ITEM #IN-14/1716 - PURPLE FLOWER LEI
1991	705459813-01	18	7.69	60196	ORIENTAL TRADING COMPANY	ITEM #IN-25/1615 - YELLOW CONSTRUCTION HATS
1991	705459813-01	19	5.39	60196	ORIENTAL TRADING COMPANY	ITEM #IN-39/949 - METAL SMILE FACE YO-YOS
4611	705514806-01	99	6.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V177432 4,070.82
Check Number V177433

1991	90CO20311279	1	993.41	68808	OVERDRIVE, INC.	EBOOKS AND AUDIO BOOKS FOR SORA COLLECTION
1991	90CO20300558	1	468.65	68808	OVERDRIVE, INC.	SEE OVERDRIVE QUOTE NUMBER Q-7490-5921825-2020

Total for check number V177433 1,462.06
Check Number V177434

1991	203434 00	1	249.46	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	203444 00	1	1,064.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	203078 00	1	1,416.27	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	203490 00	1	605.48	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V177434 3,335.73
Check Number V177435

1991	3812437-00	1	157.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 14004 SCREEN STANDARD 3 PANEL W/CASTERS WHT
2241	3837557-01	2	30.80	00002044	SCHOOL HEALTH CORPORATION	#1033725 - DYCEM NONSLIP ROLL 8" X 6.5' YEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	3837557-01	3	30.80	00002044	SCHOOL HEALTH CORPORATION	#1033724 - DYCEM NONSLIP ROLL 8" X 6.5' RED
2241	3837557-01	4	79.10	00002044	SCHOOL HEALTH CORPORATION	#1008237 - CHEW STIXX PENCIL TOPPERS

Total for check number V177435 298.22

Check Number V177437

1991	208126329594	1	62.38	00002046	SCHOOL SPECIALTY, INC	005218 144 PIECE DRUM OF DICE
1991	208125533172	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533222	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533228	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533173	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533221	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533473	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533171	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533223	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533224	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533229	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533471	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533230	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533176	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533174	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533159	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533353	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533354	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533226	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533225	8	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533227	13	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432
1991	208125533167	14	57.91	00002046	SCHOOL SPECIALTY, INC	411180 PASTELS OIL SARGENT ART REG SET OF 432

Total for check number V177437 1,278.49

Check Number V177438

1991	4608	1	850.00	68236	SIDELINE POWER, LLC	CANON G21-32GB VIXIA HF G21 FULL HD CAMCORDER EITA-CAMCAN
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4608	2	6,695.00	68236	SIDELINE POWER, LLC	END ZONE CAMERA RAVEN SYSTEM US-RVN-1
1991	4608	3	150.00	68236	SIDELINE POWER, LLC	SHIPPING AND HANDLING
Total for check number V177438			7,695.00			
Check Number V177439						
1991	8060031090	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HCTL242 24D CANTILEVER ONE PAIR - P1 PAINTS OPTS LOFT
1991	8059957819	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	8060031090	2	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEC65PL L CONNECTOR 65H - P1 PAINT OPTS LOFT
1991	8060031090	3	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEC65PT T CONNECTOR 65H - P1 PAINT OPTS LOFT
1991	8060031090	4	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEFEC65P PANEL FINISHED END COVERS 65H- P1 PAINT OPTS LOFT
1991	8060031090	5	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC30 PANEL TOP CAP 30W- P1 PAINT OPTS LOFT
1991	8060031090	6	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC60 PANEL TOP CAP 60W- P1 PAINT OPTS LOFT
1991	8060031090	7	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP6530FP TACKABLE PANEL W/O TC 65H X 30W - GR AA FABRIC: FEATHER - P1 PAINT OPTS LOFT
1991	8060031090	8	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP6560FP TACKABLE PANEL W/O TC 65HX60WAA FABRIC: FEATHER - P1 PAINT OPTS LOFT
1991	8060031090	9	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HVFB23R BOX/BOX/FILE 28H X 22 7/8D X 15WAA -P1 PAINT OPTS LOFT
1991	8060031090	10	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON HWR2460P SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 60 W - GRD L1 STANDARD LAMINATES LAM: SILVER MESH, EDGE: LOFT, GROMMET: LOFT
1991	8060031090	11	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871501 DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS-PAINT: LOFT
1991	8060031090	12	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871502 DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS-PAINT: LOFT
1991	8060031090	13	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871503 DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY-PAINT: LOFT
1991	8060031090	14	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871504 DUPLEX RECEPTACLE CIRCUIT 4 3-1&2-2 SYSTEMS-PAINT: LOFT
1991	8060031090	15	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS
1991	8060031090	16	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871260 ELECTRICAL POWER HARNESS 60W 3-1 & 2-2 SYSTEMS
1991	8060031090	17	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSLVTMMKD SOLVE TASK MID BACK MESH BACK
1991	8060031090	18	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LABOR
Total for check number V177439			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177440						
1991	SI1936735	7	134.95	00003175	WEST MUSIC COMPANY, INC	ITEM 3 890062 MUSICPLAY ONLINE 1 YEAR SUBSCRIPTION 10/16/2020 - 10/16/2021 QTY 1 134.95
Total for check number V177440			134.95			
Check Date 10/22/2020						
Check Number 189498						
4611	8244	1	271.60	53019	ROSE KEY	G64 GILDAN 4/5OZ SOFTSTYLE T-SHIRT S-9, M-12, L-6, XL-1
4611	8244	2	24.40	53019	ROSE KEY	G640 GILDAN 4.5OZ SOFTSTYLE T-SHIRT 2XL-1, 3XL-1
4611	8244	3	384.00	53019	ROSE KEY	G185 GD 7.5OZ 50/50 FLEECE PO HOODIE S-4, M-10, L-6
4611	8244	4	65.10	53019	ROSE KEY	G185 GD 7.5 OZ 50/50 FLEECE PO HOODIE 2XL-2, 3XL-1
Total for check number 189498			745.10			
Check Number 189499						
1991	1W1TN31K4DWC	1	1,007.72	55725	AMAZON CAPITAL SERVICES, INC	B06XWV9CCQ Zoweetek Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset and Waistband, Supports MP3 Format Audio for Teachers, Singing, Coaches, Training, Presentation, Tour Guide
1991	1WL4G9G3V9RQ	1	249.00	55725	AMAZON CAPITAL SERVICES, INC	AMAZON BUSINESS MEMBERSHIP TERM 10/10/2020 - 10/10/2021
Total for check number 189499			1,256.72			
Check Number 189500						
1991	P32144014	1	79.96	69465	MERRITTCO, LLC	E/L BATTERIES FOR LIFTS. DISTRICT WIDE
Total for check number 189500			79.96			
Check Number 189501						
8651	405351	1	40.00	66004	BELL'S MUSIC SHOP, INC.	YAC1515G YAMAHA YAC1515G ASAX/TSAX LYRE LQ
1991	406473	1	104.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
8651	405351	2	40.00	66004	BELL'S MUSIC SHOP, INC.	YAC1520N YAMAHA YAC1520N CLAR LYRE NP
8651	405351	3	165.00	66004	BELL'S MUSIC SHOP, INC.	5885 PLASTI-FOLIO 8250 FLIP FOLDER WITH 5 WINDOWS,
8651	405351	4	96.00	66004	BELL'S MUSIC SHOP, INC.	A16HC225 DEGA16HC225 FLT LYRE WRIST
Total for check number 189501			445.50			
Check Number 189502						
1991	19683582	1	258.22	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETENERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 189502			258.22			
Check Number 189503						
8651	TCHS SEPT 20	0	102.00	65485	BLAKE BIRMINGHAM	TCHS 9/9/20-9/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189503			102.00			
Check Number 189504						
1991	WO-00092	1	104.87	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	WO-00092	1	799.75	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189504			904.62			
Check Number 189505						
1991	CS-383594	1	625.00	55717	K2SHARE LLC	OSHA 10-HOUR GENERAL INDUSTRY
Total for check number 189505			625.00			
Check Number 189506						
4611	RPL 470026	0	10.00	75505	JENNIFER CARRUTHERS	REF FIELD TRIP 748535
4611	RPL 470030	0	10.00	75505	JENNIFER CARRUTHERS	REF FIELD TRIP PARENT
Total for check number 189506			20.00			
Check Number 189507						
1991	16435	1	681.25	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16440	1	721.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16472	1	721.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 189507			2,123.25			
Check Number 189508						
2241	2073328	1	486.90	59202	CDW GOVERNMENT LLC	5754593 OtterBox Defender Case for iPad 10 2 inch 7th Gen Black
Total for check number 189508			486.90			
Check Number 189509						
1991	MLGJUL-SEP20	0	80.50	52216	CHERIE M CREWS	MLG 7/1/20-10/9/20
Total for check number 189509			80.50			
Check Number 189510						
4611	7554844	1	112.50	67172	RED ALPHA HOLDINGS, INC.	ORDER # 7554844 CHICK FIL A SANDWICHES AND CHIPS FOR STUDENTS IN PRINCIPALS CABINET 2021
4611	7554844	2	56.70	67172	RED ALPHA HOLDINGS, INC.	ORDER # 7554844 CHICK FIL A CHIPS FOR STUDENTS IN PRINCIPALS CABINET 2021
Total for check number 189510			169.20			
Check Number 189511						
1991	40656	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
Total for check number 189511			25.00			
Check Number 189512						
2401	RPL 751935	0	7.20	76161	ROSEMARY COLON	REF LUNCH A COLON
2401	RPL 751927	0	7.06	76161	ROSEMARY COLON	REF LUNCH L COLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189512			14.26			
Check Number 189513						
1991	REIM OCT 20	1	40.00	53915	SHARON DANIELSON	REIMBURSEMENT FOR 2 PHOTOS
1991	REIM OCT 20	2	5.95	53915	SHARON DANIELSON	REIMBURSEMENT FOR SHIPPING & HANDLING
Total for check number 189513			45.95			
Check Number 189514						
4611	RPL 467899	0	0.00	74972	DELIA DUGAN	REF FIELD TRIP 735266
Total for check number 189514			0.00			
Check Number 189515						
1991	3002100271	1	5,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	BILITERACY READING ACADEMIES FOR ALL K-3 SPANISH / ENGLISH BILINGUAL TEACHERS / ACADEMIES START JULY 13, 2020 AND CONCLUDE JUNE 2021.
Total for check number 189515			5,600.00			
Check Number 189516						
1991	TX1186-57646	1	575.00	45804	EWELL EDUCATIONAL SERVICES, INC.	FULL ACCESS TO AET LINE AET SERVES TEACHERS BY OFFERING ALL STUDENTS IN AG EDUCATION BY ONLINE ED RESOURCE OCT 16, 2020-OCT 15, 2021
Total for check number 189516			575.00			
Check Number 189517						
1991	TXALA76859	1	217.68	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 189517			217.68			
Check Number 189518						
6701	R17871	0	480.00	67139	HILLTOP HOLDINGS INC.	COMPUTATIONAL FEE
6601	R17871	0	237.00	67139	HILLTOP HOLDINGS INC.	COMPUTATIONAL FEE
6801	R17871	0	475.00	67139	HILLTOP HOLDINGS INC.	COMPUTATIONAL FEE
1991	R17871	0	14,873.00	67139	HILLTOP HOLDINGS INC.	COMPUTATIONAL FEE
Total for check number 189518			16,065.00			
Check Number 189519						
4611	RPL 468866	0	18.00	60470	DANIEL FLORES	REF FIELD TRIP 754548
Total for check number 189519			18.00			
Check Number 189520						
4101	YRB74C	1	0.00	78078	GRACENOTES LLC	EDUCATOR SUBSCRIPTION TO SIGHTREADINGFACTORY.COM
4101	YRB74C	2	0.00	78078	GRACENOTES LLC	STUDENT SUBSCRIPTION SIGHTREADINGFACTORY.COM
Total for check number 189520			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189521						
2401	MLG SEP 20	0	53.48	68555	POLLIE J GRAY	MLG 9/4/20-10/2/20
Total for check number 189521			53.48			
Check Number 189522						
4611	RPL 468344	0	10.00	74707	LAUREL GUADARRAMA	REF FIELD TRIP 742115
4611	RPL 468385	0	10.00	74707	LAUREL GUADARRAMA	REF FIELD TRIP 754818
Total for check number 189522			20.00			
Check Number 189523						
4611	RPL 468874	0	18.00	75207	CORTNI HAM	REF FIELD TRIP 735030
4611	RPL 468875	0	18.00	75207	CORTNI HAM	REF FIELD TRIP 735041
Total for check number 189523			36.00			
Check Number 189524						
1991	MLG SEP 20	0	101.60	66663	TRACY A HOSEK	MLG 9/8/20-9/25/20
Total for check number 189524			101.60			
Check Number 189525						
8671	HDW-6585	1	1,393.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICES: BLUETOOTH PLAYBACK REMOTE
Total for check number 189525			1,393.00			
Check Number 189526						
1991	RPL A 318412	0	60.00	69675	JOHN J KAMMERER	KHS FBALL 11/18/19
Total for check number 189526			60.00			
Check Number 189527						
4611	RPL 467919	0	10.00	74990	ANGELA KITO	REF FIELD TRIP 735125
Total for check number 189527			10.00			
Check Number 189528						
4611	RPL 467420	0	15.00	74339	BRANDI KYLES	REF FIELD TRIP 757967
Total for check number 189528			15.00			
Check Number 189529						
1991	2222	1	1,000.00	72924	SCOTT ALLEN	SOFTWARE SUBSCRIPTION FOR ALL FOUR HIGH SCHOOLS FOR ADVANCED STUDENT LOG 2020-2021 SCHOOL YEAR
1991	2222	2	200.00	72924	SCOTT ALLEN	OUT LOG FOR ALL 4 HIGH SCHOOLS
Total for check number 189529			1,200.00			
Check Number 189530						
1991	SVC0625711	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0676854	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0658595	1	1,377.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SVC0658505	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0635492	1	1,900.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0732287	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 189530			4,497.50			
Check Number 189531						
1991	LOY 20/21	0	7.56	68463	LONE STAR STATE SCHOOL COUNSELOR	10/01/20-9/30/20
1991	LOY 20/21	0	22.44	68463	LONE STAR STATE SCHOOL COUNSELOR	MBR MELANIE LOY
Total for check number 189531			30.00			
Check Number 189532						
1991	INV0532149	1	54.04	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0532923	1	95.70	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0528896	1	71.19	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0532945	1	32.93	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0528832	1	55.48	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189532			309.34			
Check Number 189533						
2401	MLG SEP 20	0	37.38	68172	DALIA MEDINA	MLG 8/30/20-9/30/20
Total for check number 189533			37.38			
Check Number 189534						
1991	LOY 11/20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REG M LOY NOV 8-9 20
1991	STORY 20/21	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REG D STORY NOV 8-9
1991	STORY 20/21	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR DAISHA STORY
1991	STORY 20/21	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	10/1/20-9/30/21
1991	HENLEY 20/21	0	7.56	47334	NATIONAL CENTER FOR YOUTH ISSUES	10/01/20-9/30/21
1991	HENLEY 20/21	0	22.44	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR HEATHER HENLEY
1991	HENLEY 20/21	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REG HENLEY NOV 8-9
1991	CI0163399	1	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA CONFERENCE REGISTRATION MEGAN HULL NOVEMBER 9-10, 2020
1991	CI0163401	2	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSSCA CONFERENCE REGISTRATION ANA MARTINEZ - NOVEMBER 9-10, 2020
1991	CI0163399	3	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FOR COUNSELOR MEGAN HULL
1991	CI0163401	4	30.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	MEMBERSHIP FOR COUNSELOR ANA MARTINEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189534			565.00			
Check Number 189535						
4611	RPL 468007	0	50.00	75364	NAM NGUYEN	REF FIELD TRIP 736091
Total for check number 189535			50.00			
Check Number 189536						
2401	20-2398	1	10,545.00	44580	PASCO BROKERAGE, INC.	INTERNATIONAL COLD STORAGE MODEL # REFRIGERATION QUOTE 0122277 UNIT R- 01/3.5HP/LOWSCROLL/404 REFRIGERANT 208/230V3PH 208- 230V1PH (EVAP VOLTAGE) \$10,545.00
Total for check number 189536			10,545.00			
Check Number 189537						
4611	RPL 470094	0	10.00	75502	KRISTEN REAVES	REF FIELD TRIP PARENT
4611	RPL 470072	0	10.00	75502	KRISTEN REAVES	REF FIELD TRIP 737238
Total for check number 189537			20.00			
Check Number 189538						
8671	271752	1	100.00	48808	SODEXO, INC. & AFFILIATES	ASSORTED ICE CREAM
Total for check number 189538			100.00			
Check Number 189539						
1991	KISD-100120	1	450.00	72706	SOUTHPAW LIVE, LLC	PARTS AND LABOR SVC-LBR-02
1991	KISD-091520	1	1,200.00	72706	SOUTHPAW LIVE, LLC	LABOR SVC-LBR-01
1991	KISD-091520	2	180.00	72706	SOUTHPAW LIVE, LLC	POWER SUPPLY - 5V RSP-320-5
1991	KISD-091520	3	314.28	72706	SOUTHPAW LIVE, LLC	POWER SUPPLY - 3V RSP-320-3.3
1991	KISD-091520	4	15.71	72706	SOUTHPAW LIVE, LLC	POWER SUPPLY - 25W, 5V RS25-5
Total for check number 189539			2,159.99			
Check Number 189540						
4611	18152	1	4,935.00	53115	DIVE CINCINNATI, INC.	QUOTE# 10382-1 EA. ITEM# 16-MX DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
4611	18152	99	449.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 189540			5,384.00			
Check Number 189541						
1991	591-00296	0	1,449.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS SEP20 COACH TRIP
1991	591-00296	0	5,796.48	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEP 20 COACH TRIP
1991	591-00296	0	724.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS SEP20 COACH TRIP
1991	591-00296	0	2,173.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS SEP 20 COACH TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	591-00296	0	1,267.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS SEP20 COACH TRIP
1991	591-00296	0	6,339.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS SEP 20 COACH TRIP
1991	591-00296	0	905.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS SEP 20 COACH TRIP
1991	591-00296	0	3,441.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SEP20 COACH TRIP
1991	591-00296	0	2,173.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS SEP20 COACH TRIP
1991	591-00296	0	2,173.68	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS SEP20 COACH TRIP
1991	591-00296	0	1,630.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS SEP20 COACH TRIP
1991	591-00297	0	1,755.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS SEP 20 ATH TRIPS
1991	591-00297	0	1,931.25	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS SEP 20 ATH TRIPS
4611	591-00095.	0	102.36	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS FINE ARTS NOV 19
Total for check number 189541			31,865.87			
Check Number 189542						
1991	57130	1	600.40	00013517	TEXAS FURNITURE SOURCE INC	HCTRND36 HON 36" ROUND TABLE TOP
1991	57182	1	20.75	00013517	TEXAS FURNITURE SOURCE INC	34" TASK LIGHT FOR LIGHT FIXTURE
1991	57130	2	1,035.60	00013517	TEXAS FURNITURE SOURCE INC	HCT42MX HON 42" TABLE BASES FOR TABLES
1991	57182	2	7.50	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION COST FOR 34" TASK LIGHT FOR LIGHT FIXTURE.
1991	57130	3	335.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FOR LEG KIT AND TABLES
1991	57130	4	1,006.14	00013517	TEXAS FURNITURE SOURCE INC	HTLEG96 HON T-LEG BASE KIT FOR 96" CONFERENCE TABLE TOP
Total for check number 189542			3,005.39			
Check Number 189543						
4611	3292	0	100.00	59715	TEXAS TENNIS COACHES ASSOCIATION	REG MORNING DEC 4-6
4611	3292	0	29.04	59715	TEXAS TENNIS COACHES ASSOCIATION	MBR MEI MORNINGSTAR
4611	3286	0	29.04	59715	TEXAS TENNIS COACHES ASSOCIATION	MBR ROBERT COOK
4611	3286	0	100.00	59715	TEXAS TENNIS COACHES ASSOCIATION	REG R COOK DEC 4-6
4611	3286	0	20.96	59715	TEXAS TENNIS COACHES ASSOCIATION	12/01/20-11/30/21
4611	3292	0	20.96	59715	TEXAS TENNIS COACHES ASSOCIATION	12/01/20-11/30/21
Total for check number 189543			300.00			
Check Number 189544						
4611	110069	1	159.00	00014643	MISFITZ, INC.	LAUNDERING FOOTBALL GAME UNIFORMS
Total for check number 189544			159.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189545						
1991	21048	1	675.00	55643	THE MEMORY PROJECT, INC	45 PORTRAITS
Total for check number 189545			675.00			
Check Number 189546						
4611	RPL 467799	0	20.00	74486	ERICA WAGGONER	REF FIELD TRIP 738452
Total for check number 189546			20.00			
Check Number 189547						
1991	FTW-15782	1	9,891.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	I/R LANDSCAPE PURCHASING A LAWN MILCREEK MODEL 3200, 2.3 CU YARD PTO DRIVE TOP DRESSER. (\$10,990.00 - \$1,099.00 10% DISCOUNT)
1991	FTW-1043035	1	1,054.60	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	FTW-1042497	1	2,209.71	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	FTW-15782	2	1,025.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	FREIGHT & DELIVERY FEE
Total for check number 189547			14,180.31			
Check Number CC970345						
1991	2580883	1	12,850.28	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970345			12,850.28			
Check Number V177441						
1991	43638	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR OF LAMINATOR
1991	43637	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR SERVICES FOR CAMPUS LAMINATOR USED FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V177441			400.00			
Check Number V177442						
2241	419151-00	1	425.75	53037	ADVANTAGE OFFICE PRODUCTS, LLC	#BSN20886 - FOLDER, 2 POCKET, POLY, FASTNR
Total for check number V177442			425.75			
Check Number V177443						
4611	178073951	1	791.01	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SIGMA 100-400MM LENS
Total for check number V177443			791.01			
Check Number V177444						
4611	4041159	1	108.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEZ'S MAGIC 9780062491077
1991	4041762	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAGON'S BEWARE #9781596438781
1991	4041762	2	43.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FABLEHAVEN 9781416947202
1991	4041762	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GIANTS BEWARE 9781596435827

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4041762	4	31.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER AND THE CHAMBER OF SECRETS THE ILLUSTRATED EDITION 9780545791328
1991	4041762	5	44.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MIDNIGHT SUN 9780316707046
1991	4041762	6	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MONSTERS BEWARE 9781626721807
1991	4041762	7	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRY POTTER SORTING HAT 0618480000016
Total for check number V177444			288.56			
Check Number V177445						
1991	4744384	1	8.94	68396	BLICK ART MATERIALS LLC	ITEM #00001-3726 - BLICK TEMPERA CAKES BRILLNT RED
1991	4744384	2	2.98	68396	BLICK ART MATERIALS LLC	ITEM #00001-5025 - BLICK TEMPERA CAKES BLU 21/4DIAX3/4IN
1991	4744384	3	2.98	68396	BLICK ART MATERIALS LLC	ITEM #00001-4023 - BLICK TEMPERA CAKES GAMBOGE YELLOW
1991	4744384	4	8.94	68396	BLICK ART MATERIALS LLC	ITEM #00001-1023 - BLICK TEMPERA CAKES WHT 2-1/4INDIAX3/4IN XX
1991	4744384	5	2.98	68396	BLICK ART MATERIALS LLC	ITEM #00001-4500 - BLICK TEMPERA CAKES ORG 21/4INDIAX3/4IN
1991	4744384	6	8.94	68396	BLICK ART MATERIALS LLC	ITEM #00001-7000 - BLICK TEMPERA CAKES GRN 2-1/4INDIAX3/4IN
1991	4744384	7	8.94	68396	BLICK ART MATERIALS LLC	ITEM #00001-6000 - BLICK TEMPERA CAKES PRPL 21/4INDIAX3/4IN
1991	4744384	8	8.94	68396	BLICK ART MATERIALS LLC	ITEM #00001-8050 - BLICK TEMPERA CAKES BRN 2-1/4INX3/4IN
1991	4744384	10	14.76	68396	BLICK ART MATERIALS LLC	ITEM #04520-1044 STFF STY PUT DRCLTHS 4X4 SPILL BLOCK
Total for check number V177445			68.40			
Check Number V177446						
4611	O767268-01	1	105.00	67293	CARDINAL'S SPORT CENTER, INC.	FWB1 - NS COLOR ONLY, PRO FOOTBALL BELT, PURPLE
4611	O767268-01	2	18.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V177446			123.00			
Check Number V177447						
4611	38833	1	32.00	00013201	CAREY'S SPORTING GOODS	PORT AUTHORITY SILK TOUCH PERFORMANCE POLO CRIMSON RED, ITEM 540/ YM-2 *EMBROIDERY- BLACK LETTERING*
4611	38833	2	54.00	00013201	CAREY'S SPORTING GOODS	PORT AUTHORITY SILK TOUCH PERFORMANCE POLO CRIMSON RED, ITEM 540/ SMALL-2, LARGE-1 *EMBROIDERY- BLACK LETTERING*
4611	38833	3	19.00	00013201	CAREY'S SPORTING GOODS	PORT AUTHORITY SILK TOUCH PERFORMANCE POLO CRIMSON RED, ITEM 540/ XXL-1 *EMBROIDERY- BLACK LETTERING*
4611	38833	4	35.00	00013201	CAREY'S SPORTING GOODS	PRO CELEBRITY PHENOM POLO/KLM233/ XL-1 *EMBROIDERY- BLACK LETTERING*
4611	38833	5	20.00	00013201	CAREY'S SPORTING GOODS	SHIPPING
Total for check number V177447			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177448						
1991	4064481605	1	717.02	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V177448			717.02			
Check Number V177449						
1991	1-GS460422	1	484.36	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177449			484.36			
Check Number V177450						
1991	47416	1	169.95	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177450			169.95			
Check Number V177451						
2401	CNIN295986IO	1	1,411.57	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V177451			1,411.57			
Check Number V177452						
1991	7371076	1	1,342.25	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177452			1,342.25			
Check Number V177453						
1991	FTWINV002194	1	555.55	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002024	1	827.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002203	1	632.40	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002195	1	335.92	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002198	1	811.92	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002133	1	2,744.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002199	1	644.64	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002201	1	704.48	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002204	1	410.72	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002025	1	594.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001888	1	680.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002139	1	2,621.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177453			11,561.63			
Check Number V177454						
1991	57559	1	484.00	00012328	ABC FLAG ACQUISITION CORP.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177454			484.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177455						
1991	0880-411453	1	17.99	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412094	1	214.94	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-411207	1	81.03	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412138	1	-18.00	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-411010	1	422.45	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412110	1	150.59	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-410343	1	119.32	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177455			988.32			
Check Number V177456						
1991	3840551-01	20	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
Total for check number V177456			6.23			
Check Date	10/23/2020					
Check Number 189548						
4611	50436	1	89.25	65929	ACCELERATE LEARNING INC.	978-1-93662-089-0 TX HS CHEMISTRY ONLINE
4611	50436	2	131.25	65929	ACCELERATE LEARNING INC.	978-1-64168-639-6 TX HS CHEMISTRY PRINT STEMSCOPEdia -STREAMLINED
4611	50436	3	59.50	65929	ACCELERATE LEARNING INC.	978-1-93662-088-3 TX HS PHYSICS ONLINE
4611	50436	4	87.50	65929	ACCELERATE LEARNING INC.	978-1-64168-641-9 TX HS PHYSICS PRINT STEMSCOPEdia -STREAMLINED
4611	50436	99	17.50	65929	ACCELERATE LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 189548			385.00			
Check Number 189549						
1991	A 318448	0	125.00	55632	ANTHONY ACOSTA	KHS FBALL 10/02/20
Total for check number 189549			125.00			
Check Number 189550						
1991	RMB OCT 20	1	70.00	70896	JOSHUA C ALLEN	REIMBURSEMENT
Total for check number 189550			70.00			
Check Number 189551						
1991	A 318442	0	125.00	62561	FRANCISCO AMADOR	KHS FBALL 10/02/20
Total for check number 189551			125.00			
Check Number 189552						
4611	1PFR6CTFVPCM	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B0756NG323 Glow in The Dark Stars for Ceiling or Wall Stickers - Glowing Wall Decals Stickers Room Decor Kit - Galaxy Glow Star Set and

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1L7LR6KNPWTG	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2XTJR Reli. Paper Lunch Bags, 6 Lb (500 Pcs, Bulk) Kraft White Paper Bags 6 lb Capacity - Small Paper Bags, Lunch Bags, Grocery
1991	1R9WM1V6TKT7	1	4.97	55725	AMAZON CAPITAL SERVICES, INC	B00NJJ2JK Stayfree Maxi Overnight Pads with Wings For Women, Reliable Protection and Absorbency of Feminine Periods, 28 Count
1991	1PP671Y6DGWP	1	20.72	55725	AMAZON CAPITAL SERVICES, INC	B00UCBJG4 Bostitch EZ Squeeze 40 Sheet 3-Hole Punch (HP40)
1991	1V1HK994FG7N	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078RNWW6F Dry Erase Lapboards 9 x 12 inch Large Whiteboard White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Double Sided Whiteboard (3 Pack Lapboards)
1991	1NVF3X7QXH7P	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0111X0SV0 Mukool Sand Molding Tools 42pcs Mold Activity Set Compatible with Any Molding Sand
1991	1NVF3X7QW9M4	1	990.00	55725	AMAZON CAPITAL SERVICES, INC	B0779M18YB CN-Outlet Wholesale Bulk Earbuds Headphones 50 Pack for iPhone, Android, MP3 Player - Black
1991	1YR4RR1W1N4J	1	27.58	55725	AMAZON CAPITAL SERVICES, INC	B00006RSWT VELCRO Brand 15ft x 3/4in I Black Tape Roll with Adhesive I Cut Strips to Length I Stick on Hook and Loop Fasteners to Organize
1991	1316NHW47WCL	1	13.18	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus for Kindle Touch ipad iPhone 6/6s 6Plus 6s Plus Samsung S5 S6 S7 Edge S8 Plus Note
1991	16FNJVPJY4X	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07Y8B2DZY AWAWO iPad 8th [amp] 7th Generation Kids Case, iPad 10.2 2020 Kids Case, Light Weight Shock Proof Convertible Handle Stand Kids Friendly Case for iPad 10.2 inch 2019 / 2020 Release and Air 3 - Red
1991	1CGLT4GGJMN	1	152.97	55725	AMAZON CAPITAL SERVICES, INC	B086QR6Q2S NEW Microsoft Bluetooth Desktop - Matte Black
1991	1DWHVYNJ33G9	1	119.87	55725	AMAZON CAPITAL SERVICES, INC	B088FHLLFQ Standing Desk Converter with Height Adjustable – PUTORSEN 32 inch Stand Up Desk, Ergonomic Sit Stand Dual Monitor and Laptop Riser Tabletop Workstation Black
1991	1HFR4PKJN3HP	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07D1W4FTD Sensory Spiky Set - 3 Spiky Fidget Rings [amp] 3 Spiky Stress Balls - Best Sensory Fidget Toy for Kids with ADD, Autism, [amp] Sensory Needs
4611	1PFR6CTFVPCM	2	169.03	55725	AMAZON CAPITAL SERVICES, INC	B07MSL98QY LEARNING ADVANTAGE CROCODILE ACTIVITY WALL PANELS - 18M+ - IN HOME LEARNING ACTIVITY CENTER - WALL-MOUNTED TOY FOR KIDS - TODDLER DECOR FOR PLAY AREAS
1991	1L7LR6KNPWTG	2	56.85	55725	AMAZON CAPITAL SERVICES, INC	B07H38KR66 Clipboard (Pack of 10) Letter Size Clipboards 9" x 12.5" Standard Clip Hardboard for Classroom [amp] Office use

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1V1HK994FG7N	2	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count
1991	1NVF3X7QXH7P	2	299.99	55725	AMAZON CAPITAL SERVICES, INC	B00PE25PLI Platinum Sandtray Miniature Starter Kit - 255+ pieces
1991	1R9WM1V6TKT7	2	59.00	55725	AMAZON CAPITAL SERVICES, INC	B07254QLYL Medpride Disposable Premoistened Washcloths for Adults 600-count, 8" x 12" Silky Soft Wet Wipes W/ Aloe [amp] Lanolin Mild Scent Ideal for Skincare/ Personal Cleansing, Makeup Removing, Travel [amp] More
1991	1PP671Y6DGWP	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Ball Fidget Toys, Anti Stress Sensory Ball Squeeze Toys (Yellow, Pink, Blue)
1991	1YR4RR1W1N4J	2	25.92	55725	AMAZON CAPITAL SERVICES, INC	B00H3R9S1K Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - Sticky Back Fastener
1991	1316NHW47WCL	2	37.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDQYKS 100w 24(20A) Port USB Fast Charging Station,Travel Desktop USB Rapid Charger,Multi Ports Charging Station Organizer Compatible with Smartphones,Tables, and More Devices,fit School,mall,Hotel,Shop
1991	16FNJVPJYY4X	2	13.58	55725	AMAZON CAPITAL SERVICES, INC	B07Y8CC6JP AVAWO iPad 8th [amp] 7th Generation Kids Case, iPad 10.2 2020 Kids Case, Light Weight Shock Proof Convertible Handle Stand Kids Friendly Case for iPad 10.2 inch 2019 / 2020 Release and Air 3 - Purple
1991	1CGLT4GGJMN	2	25.44	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOA1 PILOT Dr. Grip Limited Refillable [amp] Retractable Gel Ink Rolling Ball Pen, Fine Point, Metallic Platinum Barrel, Black
1991	1HFR4PKJN3HP	2	4.89	55725	AMAZON CAPITAL SERVICES, INC	B007P23B7K Teacher Created Resources Foam Question Cubes (20614)
4611	1PFR6CTFVPCM	3	119.98	55725	AMAZON CAPITAL SERVICES, INC	B077LPB1D4 FUN AND FUNCTION - SENSORY MINI MATS - TEXTURED PLAY MAT FOR SENSORY INTEGRATION THERAPY - SENSORY TOY HELPS KIDS WITH AUTISM, SENSORY
1991	1L7LR6KNPWTG	3	38.40	55725	AMAZON CAPITAL SERVICES, INC	B0096JYRY6 CHAUVET DJ CH06 Lightweight Lighting Stand w/T-Bar (50lb Capacity)
1991	1V1HK994FG7N	3	5.29	55725	AMAZON CAPITAL SERVICES, INC	B00NBL3YR6 Scotch 1905R-DE-WHT Dry Erase Tape, White, 1.88-Inch x 5-Yard, Multicolor
1991	1PP671Y6DGWP	3	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0016P6CUU uni-ball Jetstream RT Ballpoint Pens, Bold Point (1.0mm), Black, 12 Count
1991	1R9WM1V6TKT7	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4CYR4 Amazon Brand - Solimo Multipurpose Drawstring Trash Bags, 30 Gallon, 50 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1316NHW47WCL	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B0854F11JB Earbuds Headphones with Microphone 5 Pack,Earbuds Wired Stereo Earphones in-Ear Headphones Bass Earbuds, Compatible with iPhone and Android Smartphones,iPod,iPad, MP3 Players,Fits All 3.5mm Interface
1991	16FNJVPJYY4X	3	12.73	55725	AMAZON CAPITAL SERVICES, INC	B07W7YH8QM AVAWO iPad 8th [amp] 7th Generation Case for Kids, iPad 10.2 2020 Kids Case, Light Weight Shock Proof Convertible Handle Stand Kids Friendly Case for iPad 10.2 inch 2019 [amp] 2020 Release and Air 3 - Blue
1991	1CGLT4GGJMN	3	19.08	55725	AMAZON CAPITAL SERVICES, INC	B00006IEC4 Pilot Dr. Grip Ballpoint Ink Refill, 2-Pack for Retractable Pens, Medium Point, Black Ink (77227)
1991	1HFR4PKJN3HP	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+
4611	1PFR6CTFVPCM	4	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07PDGVW33 Shappy 24 Pieces Removable Acrylic Mirror Setting Wall Sticker Decal for Home Living Room Bedroom Decor (Middle Hexagon, 5 x
1991	1L7LR6KNPWTG	4	11.52	55725	AMAZON CAPITAL SERVICES, INC	B0039HPS66 Creative Arts by Charles Leonard Craft Sticks, Regular Size, Natural, 4.5 x 0.37 Inch, 1000/Box (66510)
1991	1PP671Y6DGWP	4	12.05	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
1991	1R9WM1V6TKT7	4	35.82	55725	AMAZON CAPITAL SERVICES, INC	B01LNOMCFC Wilton Red Sparkle Gel Icing Dispenser
1991	16FNJVPJYY4X	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07CHTB52N ECR4Kids ELR-0482-NV Scoop-Front Storage Bins, Easy-to-Grip Design Storage Cubbies, Kid Friendly and Built to Last, Pairs with ECR4Kids Storage Units, 10-Pack, Navy
1991	1CGLT4GGJMN	4	17.89	55725	AMAZON CAPITAL SERVICES, INC	B07VQJQ8NX Arteza Gel Pens, Set of 30 Roller Ball Bullet Journal Pens (15 Black [amp] 15 Blue), Quick-Drying Ink, Fine Point for
1991	1HFR4PKJN3HP	4	15.00	55725	AMAZON CAPITAL SERVICES, INC	B00OUK8GIY Cando - 30-1953 Donut Exercise, Workout, Core Training, Swiss Stability Ball for Yoga, Pilates and Balance Training in Gym, Office or Classroom. Green, 65 cm W x 35 cm
1991	1L7LR6KNPWTG	5	17.82	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A TOPS/Oxford 1-Subject Notebooks, 8" x 10-1/2", College Rule, 70 Sheets, 6 Pack, Color Assortment May Vary (65007)
1991	1PP671Y6DGWP	5	13.43	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (TP3854-100)
1991	1HFR4PKJN3HP	5	15.40	55725	AMAZON CAPITAL SERVICES, INC	B00HT5H8Z4 Fluorescent Light Filters

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1H1YRYGJV3K6	5	25.88	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-x Hand Sanitizer (Original / fresh citrus) With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1991	1L7LR6KNPWTG	6	99.98	55725	AMAZON CAPITAL SERVICES, INC	B075VM76MV Esmart Photography Backdrop Continuous Umbrella Studio Lighting Kit, Muslin Chromakey Green Screen and Background Stand
1991	1PP671Y6DGWP	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	172715651X Growth Mindset Coloring Book: Volume 2
1991	1HFR4PKJN3HP	6	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07F7B493R Knobby Balls - (Pack of 6) Bulk 7 Inch Sensory Balls and Spiky Massage Stress Balls, Fun Bouncy Ball Party Favors, Stocking Stuffers for Kids, Toddlers by Bedwina
1991	1PP671Y6DGWP	7	40.99	55725	AMAZON CAPITAL SERVICES, INC	B00YFTHJ9C AmazonBasics 8-Sheet Capacity, Cross-Cut Paper and Credit Card Shredder, 4.1 Gallon
1991	1HFR4PKJN3HP	7	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNYDLXY BMAG Counting Bears with Matching Sorting Cups,Number Color Recognition STEM Educational Toy for Toddler, Pre-School Learning Toy with 90 Bears,2 Tweezers,11 Activity Cards,1 Storage Box
1991	1PP671Y6DGWP	8	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count
1991	1HFR4PKJN3HP	8	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX Novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container Box (Multi-colored)
1991	1PP671Y6DGWP	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B076VP64R3 FRIMOONY 15pcs Spiky Sensory Rings, Finger Massager Roller, Silent Fidget Toy for ADHD, Autism, Stress Relief, 5 Colors
1991	1PP671Y6DGWP	10	20.38	55725	AMAZON CAPITAL SERVICES, INC	B01M5F2YPO Crayola Sidewalk Chalk, Washable, Outdoor, Gifts for Kids, 64 Count
1991	1PP671Y6DGWP	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LBSZQ3U Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex-Free) - Stretches from 10 Inches to 8 Feet!
1991	1PP671Y6DGWP	12	31.99	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1991	1PP671Y6DGWP	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B000GAXV96 Officemate 2 Hole Punch, 30 Sheet Capacity, Black (90092)
1991	1PP671Y6DGWP	14	2.92	55725	AMAZON CAPITAL SERVICES, INC	B001ER1FMK PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Purple Ink, 2-Pack (31052)
1991	1PP671Y6DGWP	15	5.29	55725	AMAZON CAPITAL SERVICES, INC	B00NBL3YR6 Scotch 1905R-DE-WHT Dry Erase Tape, White, 1.88-Inch x 5-Yard, Multicolor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1PP671Y6DGWP	16	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1OE EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12
1991	1PP671Y6DGWP	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078RNWW6F Dry Erase Lapboards 9 x 12 inch Large Whiteboard White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Double Sided Whiteboard (3 Pack Lapboards)
1991	1PP671Y6DGWP	18	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07BYNKCY Mindfulness Therapy Games: Social Skills Game That Teaches Mindfulness for Kids, Teens and Adults Effective for Self Care, Communication Skills 40 Cards for Play Therapy
1991	1PP671Y6DGWP	19	5.93	55725	AMAZON CAPITAL SERVICES, INC	B07BWPZFRM Officemate 1 Hole Punch, 5 Sheet Capacity, Comes in 2 Pack, Silver (90073)
1991	1PP671Y6DGWP	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8 Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook [amp] Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home
1991	1PP671Y6DGWP	21	7.15	55725	AMAZON CAPITAL SERVICES, INC	B07LFH5Y3Z 50 Rewards Punch Cards-Incentive Cards for Kids, Students, Teachers, Small Business, Classroom, Chores, Reading Incentive Awards for Teaching Reinforcement Loyalty Cards for Business Customers.
Total for check number 189552			2,986.97			
Check Number 189553						
8651	206451	0	243.25	00015588	AREA V FFA ASSOCIATION	KCAL DISTRIC FEE20/21
8651	206452	0	417.00	00015588	AREA V FFA ASSOCIATION	AREA MBR KCAL 20/21
Total for check number 189553			660.25			
Check Number 189554						
1991	682	1	3,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 189554			3,500.00			
Check Number 189555						
1991	KISD10/16/20	1	75.00	78071	JESSICA BRADSHAW	CONTRACTED SERVICES FOR PD FOR KISD ELEMENTARY COUNSELORS
Total for check number 189555			75.00			
Check Number 189556						
1991	A 304872	0	125.00	48325	JAMES P BURGER	KHS VBALL 10/9/20
Total for check number 189556			125.00			
Check Number 189557						
1991	A 323403	0	105.00	68566	JIMMY CALLAHAN	FRHS VBALL 10/09/20
Total for check number 189557			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189558						
1991	97287502-01	1	185.24	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	97287502-00	1	320.61	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	97355752-01	1	516.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189558			1,021.85			
Check Number 189559						
1991	16436	1	564.75	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16429	1	915.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16430	1	2,900.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16471	1	720.50	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16434	1	249.25	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16437	1	597.50	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16441	1	683.38	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16442	1	731.38	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16445	1	706.25	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16451	1	478.63	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16444	1	640.08	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16443	1	743.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 189559			9,929.72			
Check Number 189560						
1991	2086622	1	758.00	59202	CDW GOVERNMENT LLC	5367180 Anywhere Cart AC 45W 45 watt USB C charger
1991	2220893	1	161.41	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
1991	1196643	1	375.24	59202	CDW GOVERNMENT LLC	2546317 Jabra PRO 920 headset
1991	1668385	1	185.29	59202	CDW GOVERNMENT LLC	HONEYWELL VOYAGER 1200G SCANNER
Total for check number 189560			1,479.94			
Check Number 189561						
4611	488783	0	17.00	78096	SAIMA CHAUHAN	REF PSAT TEST 704346
Total for check number 189561			17.00			
Check Number 189562						
1991	RMB OCT 20	1	70.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT
Total for check number 189562			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189563						
1991	29200 SEP 20	0	147.56	00011880	CITY OF WATAUGA	WRES 8/17/20-9/16/20
1991	29100 SEP 20	0	2,807.29	00011880	CITY OF WATAUGA	WRES 8/17/20-9/16/20
Total for check number 189563			2,954.85			
Check Number 189564						
1991	LSELCVUJKQTS	1	125.00	72346	COLLABORATIVE FOR ACADEMIC, SOCIAL	ONLINE CASEL CONFERENCE FOR ABBIE HARRIMAN, SEL COORDINATOR, AND JULIE HINSHAW, SEL TEACHER
1991	LSELGK42JVZ	1	125.00	72346	COLLABORATIVE FOR ACADEMIC, SOCIAL	ONLINE CASEL CONFERENCE FOR ABBIE HARRIMAN, SEL COORDINATOR, AND JULIE HINSHAW, SEL TEACHER
Total for check number 189564			250.00			
Check Number 189565						
4611	21002528	1	1,075.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$1250 FOR COSMO I STUDENT TDLR PERMITS
2401	21003099	1	168.88	60535	COMMERCE BANK, NA	PO NEEDED FOR MOUSER ELECTRONICS FOR 2-- AC, DC & SERVO MOTORS AC MOTOR, 230VAC, 50/60HZ, 80WIN, 26WOUT, 0.55A, 1550RPM, SLEEVE BEARING, Q-MOTOR SERIES ROHS COMPLIANT
1991	21000543	1	1,379.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21000728	1	92.20	60535	COMMERCE BANK, NA	WALL STREET JOURNAL SUBSCRIPTION
1991	21002408	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLAN FOR 12 MONTHS
1991	21001849	1	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORES ONLINE NEWSLETTER SERVICE FOR WSES PRINCIPAL
1991	21001442	1	42.77	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1991	21000800	1	572.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21000543 *	1	443.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21001380	1	149.00	60535	COMMERCE BANK, NA	S'MORE ONE EDUCATOR PLUS ACCOUNT FOR ONE YEAR. AUGUST 2020 - AUGUST 2021
1991	21000616	1	34.00	60535	COMMERCE BANK, NA	BASIC LIFE SUPPORT (BLS) INSTRUCTOR ESSENTIALS FROM THE AMERICAN HEART ASSOCIATION FOR KISD ATHLETIC TRAINER JAMEY SNODGRASS TO BE CPR AND FIRST AID INSTRUCTOR CERTIFIED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21002317	1	196.00	60535	COMMERCE BANK, NA	ONLINE REGISTRATIONS FOR JENNIFER SHAW, CHERYL NEWTON, KACEY DORRANCE, AND JENNIFER FRYE TO ATTEND THE ONLINE CAMT PROFESSIONAL DEVELOPMENT TRAINING. SESSION RUNS FROM 8/1/2020-12/31-2020.
1991	21001757	1	285.00	60535	COMMERCE BANK, NA	ITEM # 15-3254 HEARTCODE BLS
2401	21003099	2	8.89	60535	COMMERCE BANK, NA	SHIPPING FOR MOTORS \$8.89
1991	21001849	2	69.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORES ONLINE NEWSLETTER SERVICE FOR WSES KINDERGARTEN LEAD
1991	21001757	2	340.00	60535	COMMERCE BANK, NA	ITEM # 15-1420 BASIC LIFE SUPPORT INSTRUCTOR ESSENTIALS ONLINE
1991	21001849	3	69.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORES ONLINE NEWSLETTER SERVICE FOR WSES 1ST GRADE LEAD
1991	21001849	4	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORES ONLINE NEWSLETTER SERVICE FOR WSES 2ND GRADE LEAD
1991	21001849	5	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORES ONLINE NEWSLETTER SERVICE FOR WSES 3RD GRADE LEAD
1991	21001849	6	79.00	60535	COMMERCE BANK, NA	ANNUAL USAGE FEE FOR SMORES ONLINE NEWSLETTER SERVICE FOR WSES 4TH GRADE LEAD
Total for check number 189565			5,319.49			
Check Number 189566						
1991	A 304192	0	125.00	58047	KEVIN DAVIS	CHS VBALL 10/09/20
Total for check number 189566			125.00			
Check Number 189567						
8671	RMB OCT 20	0	19.49	47214	KELLY ANN DAVISSON	RMB FLOWERS 10/14/20
Total for check number 189567			19.49			
Check Number 189568						
1991	864777-01	1	107.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	864252-50	1	25.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865257-01	1	304.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	862760-00	1	-399.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865257-00	1	65.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	864504-01	1	30.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865151-00	1	850.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	864748-01	1	84.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189568			1,069.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189569						
1991	A 304012	0	70.00	61283	JOSE A. DELEON	KHS FBALL 10/08/20
1991	A 304586	0	70.00	61283	JOSE A. DELEON	CHS FBALL 10/01/20
Total for check number 189569			140.00			
Check Number 189570						
1991	10429402310	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W - FOR JAIME ORTEGA, COLLEGIATE ACADEMY COUNSELOR
Total for check number 189570			699.00			
Check Number 189571						
4101	3002100339	1	20,965.35	00001121	EDUCATION SERVICE CENTER REGION 11	BRAINPOP COMBO
4101	3002100339	2	77,705.25	00001121	EDUCATION SERVICE CENTER REGION 11	BRAINPOP ELL
Total for check number 189571			98,670.60			
Check Number 189572						
2241	414246590465	1	120.00	00024607	EDUCATION SERVICE CENTER VI	REGISTRATION FOR ONLINE ADOS-2 TRAINING ON 10/27/20 & 10/28/20 FOR A. DODD, J. COLEMAN, M. WATSON & J. FOLKERT (LSSP'S)
2241	414246590464	1	120.00	00024607	EDUCATION SERVICE CENTER VI	REGISTRATION FOR ONLINE ADOS-2 TRAINING ON 10/27/20 & 10/28/20 FOR A. DODD, J. COLEMAN, M. WATSON & J. FOLKERT (LSSP'S)
2241	414246590521	1	120.00	00024607	EDUCATION SERVICE CENTER VI	REGISTRATION FOR ONLINE ADOS-2 TRAINING ON 10/27/20 & 10/28/20 FOR A. DODD, J. COLEMAN, M. WATSON & J. FOLKERT (LSSP'S)
2241	414246590523	1	120.00	00024607	EDUCATION SERVICE CENTER VI	REGISTRATION FOR ONLINE ADOS-2 TRAINING ON 10/27/20 & 10/28/20 FOR A. DODD, J. COLEMAN, M. WATSON & J. FOLKERT (LSSP'S)
Total for check number 189572			480.00			
Check Number 189573						
1991	A 304199	0	125.00	00018830	DOUGLAS D. EDWARDS	CHS VABALL 10/09/20
Total for check number 189573			125.00			
Check Number 189574						
1991	25-63418-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189574			670.03			
Check Number 189575						
1991	FW26877	1	280.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189575			280.00			
Check Number 189576						
2401	686740	0	45.30	78119	MARCY ESPINOZA	REF LUNCH J VASQUEZ
Total for check number 189576			45.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189577						
4611	63311	1	209.99	73735	EVERYDAY SPEECH, LLC	COMPLETE GUIDED THERAPY SUBSCRIPTION
Total for check number 189577			209.99			
Check Number 189578						
2401	685109	0	102.95	78118	AMY FRY	REF LUNCH G PADILLA
Total for check number 189578			102.95			
Check Number 189579						
4101	YRB74C	1	195.94	78078	GRACENOTES LLC	EDUCATOR SUBSCRIPTION TO SIGHTREADINGFACTORY.COM
4101	YRB74C	2	1,520.00	78078	GRACENOTES LLC	STUDENT SUBSCRIPTION SIGHTREADINGFACTORY.COM
Total for check number 189579			1,715.94			
Check Number 189580						
1991	RMB AUG 20	1	25.88	49376	DAVID E HADLEY	REIMBURSEMENT FOR DUCK TAPE TO MARK STUDENT DESK 6 FT SPACING IN THE FOSSIL RIDGE HIGH SCHOOL ACADEMIC CLASSROOMS
Total for check number 189580			25.88			
Check Number 189581						
1991	A 304579	0	70.00	72946	MICHAEL HEASLET	CHS FBALL 9/30/20
Total for check number 189581			70.00			
Check Number 189582						
4611	489695	0	100.00	78113	ASHLEY HICKSON	REF BAND 730305
4611	489694	0	100.00	78113	ASHLEY HICKSON	REF BAND 730310
Total for check number 189582			200.00			
Check Number 189583						
1991	A 318456	0	60.00	71127	DARIN HOBBS	CHS FBALL 10/08/20
Total for check number 189583			60.00			
Check Number 189584						
4611	489148	0	50.00	75958	JANAY HOLLEY	REF AP TEST 705592
Total for check number 189584			50.00			
Check Number 189585						
1991	8974899	1	163.30	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	6974418	1	104.80	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189585			268.10			
Check Number 189586						
1991	A 304890	0	125.00	69840	KRISTI HOPKINS	KHS VBALL 10/09/20
Total for check number 189586			125.00			
Check Number 189587						
2401	750013	0	13.15	78117	STACY HUIZAR	REF LUNCH E RODRIGUEZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189587			13.15			
Check Number 189588						
1991	843-1020-09	1	228.30	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189588			228.30			
Check Number 189589						
1991	A 318461	0	120.00	68457	DAVID JOHNSON	CHS FBALL10/08/20
Total for check number 189589			120.00			
Check Number 189590						
4611	12308	1	105.20	60194	KELLER TROPHY AND AWARDS, LTD	RST-561 3D KNOWLEDGE RESIN CAT
1991	12212	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE CENTRAL TENNIS T-SHIRTS
1991	12001	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #10-59035 - BLANK, WAVE NW DRAWSTRING BACKPACK
1991	12333	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 2000 GILDAN-ULTRA COTTON WHITE CENTRAL TENNIS T-SHIRTS
4611	12308	2	127.50	60194	KELLER TROPHY AND AWARDS, LTD	P9926 EAGLE WALNUT PERPETUAL PLAQUE TROPAR
1991	12212	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	GREY CENTRAL TENNIS T-SHIRTS
1991	12212	3	18.00	60194	KELLER TROPHY AND AWARDS, LTD	CARDINAL CENTRAL TENNIS T-SHIRTS
1991	12001	99	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 189590			520.70			
Check Number 189591						
1991	RMB OCT 20	1	95.00	63959	MICHAEL V LE	REIMBURSEMENT
Total for check number 189591			95.00			
Check Number 189592						
1991	A 318445	0	60.00	48180	MARLON LEMMONS	KHS FBALL 10/02/20
Total for check number 189592			60.00			
Check Number 189593						
8671	RMB OCT 20	0	15.00	71558	ANGEL MAGRUDER	RMB GIFT CARD10/16/20
Total for check number 189593			15.00			
Check Number 189594						
1991	142219	1	10,663.76	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	142218	2	4,489.07	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	142218	3	57.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	142219	3	15.57	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 189594			15,225.59			
Check Number 189595						
1991	A 304580	0	70.00	47004	KELLY MARTINEZ	CHS FBALL 9/30/20
Total for check number 189595			70.00			
Check Number 189596						
1991	A 318470	0	130.00	78116	STEFAN MAXWELL	TCHS FBALL 10/09/20
Total for check number 189596			130.00			
Check Number 189597						
1991	INV0532999	1	78.35	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
1981	INV0532789	1	60.97	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 189597			139.32			
Check Number 189598						
1991	FW202042R	1	915.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202042R	1	5,490.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 28 DAYS = \$8540.00. (8/18/20 - 9/25/20)
Total for check number 189598			6,405.00			
Check Number 189599						
1991	A 304010	0	70.00	58459	DWIGHT MILLER	KHS FBALL 10/08/20
Total for check number 189599			70.00			
Check Number 189600						
1991	A 304011	0	70.00	62421	CURTIS ANTHONY MILLETT	KHS FBALL 10/08/20
Total for check number 189600			70.00			
Check Number 189601						
8671	RMB SEPT 20	0	35.00	67686	RUTH MORTON	RMB PLANT 9/3/20
Total for check number 189601			35.00			
Check Number 189602						
1991	82390116	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number 189602			6,725.26			
Check Number 189603						
4611	RPL 468147	0	10.00	75090	VALERIE NANKERVIS	REF FIELD TRIP 742009
Total for check number 189603			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189604						
1991	923734	1	161.92	68767	NASCO EDUCATION LLC	9724265 BOARD POSTER WHT 22X28 100
1991	933503	2	210.80	68767	NASCO EDUCATION LLC	SB48022 M OXIMETER FINGERTIP PULSE
1991	909782	3	522.50	68767	NASCO EDUCATION LLC	9731962 SCOTCH STUDENT 7" SCISSOR
1991	907015	3	18.56	68767	NASCO EDUCATION LLC	9726016 GLUE WSH STK WHT .28 PK30
1991	940195	3	22.40	68767	NASCO EDUCATION LLC	9701055 PENCILS EBONY DRAWING
1991	923734	4	21.12	68767	NASCO EDUCATION LLC	9730243 MARKER SHARPIE ULTRA BLACK
1991	907015	5	4.16	68767	NASCO EDUCATION LLC	9701043 TORTILLON SMALL PK/12
1991	940195	5	281.04	68767	NASCO EDUCATION LLC	9720653 PAINT PRANG WC OVAL CLSPK
1991	909782	6	18.56	68767	NASCO EDUCATION LLC	9726016 GLUE WSH STK WHT .28 PK30
1991	909782	7	79.20	68767	NASCO EDUCATION LLC	9730243 MARKER SHARPIE ULTRA BLACK
1991	909782	9	10.40	68767	NASCO EDUCATION LLC	9701043 TORTILLON SMALL PK/12
Total for check number 189604			1,350.66			
Check Number 189605						
1991	CI0163849	1	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR OUR COUNSELOR LORI TOTTY TO ATTEND THE LSSSCA CONFERENCE NOV 8-9, 2020 VIRTUALLY
Total for check number 189605			89.00			
Check Number 189606						
1991	873-01	0	5,000.00	66018	NORTHWEST ISD	TCHS OP EXPENSES20-21
1991	873-01	1	5,000.00	66018	NORTHWEST ISD	CENTRAL HIGH SCHOOL DISTRICT 4-6A OPERATING EXPENSES FOR 2020/21 SCHOOL YEAR.
1991	873-01	1	5,000.00	66018	NORTHWEST ISD	FOSSIL RIDGE HIGH SCHOOL DISTRICT 5-6A OPERATING EXPENSES
1991	873-01	1	5,000.00	66018	NORTHWEST ISD	KHS DISTRICT 4-6A OPERATING EXPENSES
Total for check number 189606			20,000.00			
Check Number 189607						
8651	KHS 10/14/20	1	180.00	59124	ICING ON THE CAKE	50 BUNDLETS
Total for check number 189607			180.00			
Check Number 189608						
1991	29617D-1	1	895.00	41433	NTS CAPITAL	REPAIRS AND MAINTENANCE OF CONNECTION CABLES AT KELLER HIGH SCHOOL
1991	29617D-1	1	205.00	41433	NTS CAPITAL	CATEGORY 6A MATERIALS
1991	29617D-1	2	150.00	41433	NTS CAPITAL	LABOR COST
Total for check number 189608			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189609						
1991	24191	1	2,271.27	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 189609			2,271.27			
Check Number 189610						
1991	A 322504	0	125.00	64684	DOUG OWENS	CHS FBALL 10/07/20
Total for check number 189610			125.00			
Check Number 189611						
1991	A 322507	0	125.00	61193	JOSEPH M. PARKS	CHS FBALL 10/07/20
Total for check number 189611			125.00			
Check Number 189612						
2401	25579413	1	243.70	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 189612			243.70			
Check Number 189613						
1991	A 318455	0	60.00	78042	MARK PRYOR	CHS FBALL 10/08/20
Total for check number 189613			60.00			
Check Number 189614						
8671	SSF TVMS9/20	0	250.00	71346	KRISTEN DANIELLE RAGAN	SUNSHINE FUNDS 20/21
Total for check number 189614			250.00			
Check Number 189615						
1991	A 318469	0	130.00	59672	ROBERT RAMOS	TCHS FBALL 10/09/20
Total for check number 189615			130.00			
Check Number 189616						
1991	A 304584	0	70.00	46938	DARRELL ROBERTSON	CHS FBALL 10/01/20
Total for check number 189616			70.00			
Check Number 189617						
8651	489254	0	100.00	76056	RACHEL ROBIC	REFBAND GABRIEL ROBIC
Total for check number 189617			100.00			
Check Number 189618						
1991	A 318465	0	60.00	78087	JOEL SEAY	TCHS FBALL 10/09/20
Total for check number 189618			60.00			
Check Number 189619						
1991	A 318453	0	130.00	65297	TYLER SIEVERT	TCHS FBALL 10/09/20
Total for check number 189619			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189620						
1991	A 304009	0	70.00	52286	GREGORY SMALL	KHS FBALL 10/08/20
Total for check number 189620			70.00			
Check Number 189621						
1991	A 323404	0	105.00	72759	RONALD STAHL JR	FRHS VBALL 10/09/20
Total for check number 189621			105.00			
Check Number 189622						
1991	JACKSON20/21	0	29.92	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	MBR TISHARA JACKSON
1991	JACKSON20/21	0	10.08	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	10/1/20-9/30/21
1991	VANDERH20/21	0	10.08	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	10/01/20-9/30/21
1991	WAWAK 20/21	0	10.08	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	10/01/20-9/30/21
1991	WAWAK 20/21	0	29.92	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	MBR KATIE WAWAK
1991	VANDERH20/21	0	29.92	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	MBR TREY VANDERGULE
1991	DIAZ 20/21	0	29.92	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	MBR MARISSA DIAZ
1991	DIAZ 20/21	0	10.08	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	10/01/20-9/30/21
Total for check number 189622			160.00			
Check Number 189623						
1991	AGUILLON 20	0	37.81	43213	TEXAS COUNSELING ASSOCIATION	MBR 10/1/20-9/30/21
1991	AGUILLON 20	0	112.19	43213	TEXAS COUNSELING ASSOCIATION	MBR ALYSSA AGUILLON
Total for check number 189623			150.00			
Check Number 189624						
8651	206450	0	1,668.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	FFA MBR KCAL 20/21
Total for check number 189624			1,668.00			
Check Number 189625						
4101	292139	1	7,633.00	65727	THE ART OF EDUCATION, LLC	FLEX CURRICULUM 1 YEAR SUBSCRIPTION THE CURATED CURRICULUM CLOUD FOR ART TEACHERS
Total for check number 189625			7,633.00			
Check Number 189626						
1991	A 304583	0	70.00	58256	MATTHEW THOMAS	CHS FBALL 10/01/20
Total for check number 189626			70.00			
Check Number 189627						
1991	185703867001	1	317.12	62839	UNITED RENTALS (NORTH AMERICA), INC	FSY EQUIPMENT RENTALS FOR REPAIRS. DISTRICT WIDE
Total for check number 189627			317.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189628						
1991	A 322502	0	125.00	00023390	KEVIN VORPAHL	CHS FBALL 10/07/20
Total for check number 189628			125.00			
Check Number 189629						
1991	A 322503	0	125.00	63881	KYLE VORPAHL	CHS FBALL 10/07/20
Total for check number 189629			125.00			
Check Number 189630						
8671	RPL RMB SEPT	0	49.02	47328	TARA L ZARING	BCIS ICE CREAM9/11/19
Total for check number 189630			49.02			
Check Number V177457						
1951	8508435	1	2,050.20	45101	4IMPRINT, INC.	ITEM 106759 EARBUDS WITH INTERCHANGEABLE COVERS
1951	8508435	2	49.50	45101	4IMPRINT, INC.	ONE TIME ART SET UP
1951	8508435	3	112.39	45101	4IMPRINT, INC.	SHIPPING
Total for check number V177457			2,212.09			
Check Number V177458						
4611	15605	1	399.00	64382	ACTIVE IMPRESSIONS, LP	SHIRTS WILL BE GIVEN TO STUDENTS NOT SOLD. SHIRTS ARE FRO READING BINGO AN ONGOIJNG READING INCENTIVE PROGRAM AT WRE. SHRITS ARE PURCHASED FOR STDUENT USE ONLY.
4611	15605	2	11.40	64382	ACTIVE IMPRESSIONS, LP	G640
8671	15611	4	36.00	64382	ACTIVE IMPRESSIONS, LP	3413C BELLA TRIBLEND T-SHIRT BLACK 2 MED 2 LARGE
Total for check number V177458			446.40			
Check Number V177459						
1991	1383406	0	68.76	00001788	COMMEMORATIVE BRANDS, INC.	690344-TCHS DIPLOMA
Total for check number V177459			68.76			
Check Number V177460						
1991	4742955	1	73.44	68396	BLICK ART MATERIALS LLC	10322-1003 CANSON SKETCH PAD 9X12 65LB 100SHT
1991	4630858	4	4.67	68396	BLICK ART MATERIALS LLC	61442-1010 BLANK PLAYING CARDS SM
1991	4658879	4	56.26	68396	BLICK ART MATERIALS LLC	05858-1006 DB GOLD TKLN WC RND SZ 6
1991	4630858	5	78.26	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	4766732	8	94.71	68396	BLICK ART MATERIALS LLC	57624-2018 KLEENEARTH SCISSORS BLK 8IN STRGHT RCYCL
Total for check number V177460			307.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177461						
1991	910312722	1	627.75	68301	VARSITY BRANDS HOLDING CO., INC.	545 PURPLE TEAM LEGEND LONG SLEEVED CREW SHIRT ITEM #NK727980 -- TO BE WORN BY CROSS COUNTRY ATHLETES AT PRACTICES AND MEETS
4611	910323646	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIGI NECK GAITER - STUDENT USE ONLY
4611	910372687	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE MASKS FOR BOTH GIRLS AND BOYS BASKETBALL PLAYERS
1991	910312722	2	925.75	68301	VARSITY BRANDS HOLDING CO., INC.	026 GREY BRASILIA 9.0 XL BACKPACK ITEM #NKBA5959 -- TO BE USED BY CROSS COUNTRY ATHLETES TO CARRY UNIFORMS AND EQUIPMENT TO PRACTICES AND MEETS
1991	910312722	3	644.00	68301	VARSITY BRANDS HOLDING CO., INC.	545 PURPLE TEAM LEGEND SHORT SLEEVED CREW SHIRTS ITEM #NK727982 -- TO BE WORN BY CROSS COUNTRY ATHLETES AT PRACTICES AND MEETS
1991	910312722	99	102.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910323646	99	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910372687	99	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177461			3,619.00			
Check Number V177462						
2401	48906	1	166.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number V177462			166.50			
Check Number V177463						
1991	96633683	1	15,456.00	00007614	ECOLAB, INC	CUSTODIAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO GLOVES, MASKS AND SAFETY GOGGLES.
Total for check number V177463			15,456.00			
Check Number V177464						
1991	2514588	1	51.70	00001462	FLINN SCIENTIFIC INC	H0037 - HYDROGEN PEROXIDE
1991	2514588	2	15.80	00001462	FLINN SCIENTIFIC INC	AP6071 - 39 DAZZLING EXPERIMENTS
1991	2514588	3	63.71	00001462	FLINN SCIENTIFIC INC	ITEM AP6058 - DENSITY CUBE SET
1991	2514588	4	22.66	00001462	FLINN SCIENTIFIC INC	Z0003 - ZINC MOSSY 500G
1991	2514588	5	11.09	00001462	FLINN SCIENTIFIC INC	GP3050 - FLASK - ERLLENMEYER
1991	2514588	6	27.00	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
Total for check number V177464			191.96			
Check Number V177465						
1991	755714F	1	130.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DEAF COMMUNITY IN AMERICA FLR# 544PAHX
Total for check number V177465			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177466						
4611	46903	1	2,207.14	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINTED SHIRTS CHAMBRAC COMFORT COLORS S-36, M-84, L-30, XL-13, 2XL-2
Total for check number V177466			2,207.14			
Check Number V177467						
1991	0006855202IN	1	322.49	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177467			322.49			
Check Number V177468						
1991	342805248	0	-147.00	00009210	J. W. PEPPER & SON, INC	REF PO 20009710
1991	362996653	1	58.00	00009210	J. W. PEPPER & SON, INC	SKU 11001395 RED GIANT JORGE L. VARGAS BAND SET & SCORE
1991	362992233	1	33.75	00009210	J. W. PEPPER & SON, INC	10985504E SIYAHAMBA EPRINT BRAD NIX UNISON/TWO-PART
1991	362992233	2	9.99	00009210	J. W. PEPPER & SON, INC	10985509F SIYAHAMBA ACCOMPANIMENT MP3 DOWNLOAD (SHORT VERSION) BRAD NIX ACCOMPANIMENT MP3 SHORT VERSION
1991	362996653	2	55.00	00009210	J. W. PEPPER & SON, INC	SKU 10997730 BEACH SPRING (FROM THE SACRED HARP) TRADITIONAL BAND SET & SCORE
1991	362992233	3	47.99	00009210	J. W. PEPPER & SON, INC	11316702F WINTER LULLABY TWO-PART VIRTUAL CHOIR BUNDLE PINKZEBRA DIGITAL RESOURCES TWO-PART VIRTUAL CHOIR BUNDLE
1991	362996653	3	58.00	00009210	J. W. PEPPER & SON, INC	SKU 10997726 HAWKEYE OVERTURE ROBERT SHELDON BAND SET & SCORE
1991	362996653	4	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11001975 AT THE WATER'S EDGE ROB ROMEYN BAND SET & SCORE
1991	362992233	4	63.00	00009210	J. W. PEPPER & SON, INC	10602813E CHRISTMAS IS HERE! EPRINT MARK BURROWS TWO-PART
1991	362996653	5	55.00	00009210	J. W. PEPPER & SON, INC	SKU 11001094 TOWER OF INSPIRATION ROBERT THURSTON BAND SET & SCORE
1991	362992233	5	33.75	00009210	J. W. PEPPER & SON, INC	10633224E WINTER LULLABY EPRINT PINKZEBRA TWO-PART
1991	363022167	6	50.00	00009210	J. W. PEPPER & SON, INC	SKU 11002214 LOST WOODS FANTASY JAROD HALL BAND SET & SCORE
1991	362992654	6	27.95	00009210	J. W. PEPPER & SON, INC	10648382 CHRISTMAS IS HERE! P/A CD MARK BURROWS P/A CD
1991	362996653	7	60.00	00009210	J. W. PEPPER & SON, INC	SKU 11203074 TRIPWIRE JAROD HALL BAND SET & SCORE
1991	362996653	8	17.98	00009210	J. W. PEPPER & SON, INC	SKU 10973418 ESSENTIAL ELEMENTS HOLIDAY FAVORITES FLUTE BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS FLUTE WITH ONLINE AUDIO ACCESS
1991	362996653	9	17.98	00009210	J. W. PEPPER & SON, INC	SKU 10973423 ESSENTIAL ELEMENTS HOLIDAY FAVORITES CLARINET BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS CLARINET WITH ONLINE AUDIO ACCESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	362996653	10	17.98	00009210	J. W. PEPPER & SON, INC	SKU 10973427 ESSENTIAL ELEMENTS HOLIDAY FAVORITES ALTO SAXOPHONE BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS ALTO SAX WITH ONLINE AUDIO ACCESS
1991	362996653	11	17.98	00009210	J. W. PEPPER & SON, INC	SKU 10973430 ESSENTIAL ELEMENTS HOLIDAY FAVORITES TRUMPET BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS TRUMPET WITH ONLINE AUDIO ACCESS
1991	362996653	12	17.98	00009210	J. W. PEPPER & SON, INC	SKU 10973432 ESSENTIAL ELEMENTS HOLIDAY FAVORITES TROMBONE BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS TROMBONE WITH ONLINE AUDIO ACCESS
1991	362996653	13	285.99	00009210	J. W. PEPPER & SON, INC	SKU 10973452 ESSENTIAL ELEMENTS HOLIDAY FAVORITES VALUE PACK (37 STUDENT BOOKS AND CONDUCTOR) VARIOUS COMPOSERS VALUE PACK 37 STUDENT BOOKS & CONDUCTOR
1991	362996653	14	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11206851 A CHRISTMAS DREAM ROB ROMEYN BAND SET & SCORE
1991	362996653	15	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11105360 ALL I WANT FOR CHRISTMAS IS YOU MARIAH CAREY & WALTER AFANASIEFF BAND SET & SCORE
1991	362996653	16	45.00	00009210	J. W. PEPPER & SON, INC	SKU 11177117 FIRST CHRISTMAS FANFARE TRADITIONAL BAND SET & SCORE
1991	362996653	17	50.00	00009210	J. W. PEPPER & SON, INC	SKU 11205911 HOLIDAY ROCK TRADITIONAL BAND SET & SCORE
1991	362996653	18	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10047812 NUTCRACKER TCHAIKOVSKY, P I BAND SET & SCORE
1991	362996653	19	45.00	00009210	J. W. PEPPER & SON, INC	SKU 10033045 GOOD KING ROCKS JOHNSON, T BAND SET & SCORE
1991	362996653	20	35.00	00009210	J. W. PEPPER & SON, INC	SKU 10190614 CLIP CLOP CLAP TURNER, B BAND SET & SCORE
1991	362996653	21	40.00	00009210	J. W. PEPPER & SON, INC	SKU 2306967 FELIZ NAVIDAD LAVENDER BAND SET & SCORE
1991	362996653	23	6.95	00009210	J. W. PEPPER & SON, INC	SKU 5297908 CLASSIC FESTIVAL SOLOS #2 BARITONE BC VARIOUS BARITONE BC SOLO PART-COLLECTION
1991	362996653	24	8.99	00009210	J. W. PEPPER & SON, INC	SKU 5297916 CLASSIC FESTIVAL SOLOS #2 BAR BC-AC PIANO ACCOMPANIMENT
1991	362996653	25	6.99	00009210	J. W. PEPPER & SON, INC	SKU 5023742 CLASSIC FESTIVAL SOLOS TUBA-SOLO VARIOUS TUBA SOLO PART-COLLECTION
1991	362996653	26	8.99	00009210	J. W. PEPPER & SON, INC	SKU 5023759 CLASSIC FESTIVAL SOLOS TUBA-ACC VARIOUS PIANO ACCOMPANIMENT
1991	362996653	27	8.99	00009210	J. W. PEPPER & SON, INC	SKU 5968111 HABANERA FROM CARMEN CLARINET BIZET, G CLARINET SOLO WITH PIANO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	362996653	28	9.50	00009210	J. W. PEPPER & SON, INC	SKU 5947494 SIMPLE GIFTS FL/OB/CLAR-WOODWD TRIO HALFERTY, F FLUTE, OBOE, CLARINET TRIO
1991	362996653	29	11.95	00009210	J. W. PEPPER & SON, INC	SKU 10037378 MARCHE MILIRAIRE SAXOPHONE QUARTET SCHUBERT, F SAXOPHONE QUARTET
1991	362996273	30	30.00	00009210	J. W. PEPPER & SON, INC	SKU 10633239 VIVA LA VIDA BRASS QUINTET COLDPLAY BRASS QUINTET
1991	362996653	32	48.00	00009210	J. W. PEPPER & SON, INC	SKU 10604482 FIESTA ON THE HOUSETOP BENJAMIN HANBY BAND SET & SCORE
1991	362996653	33	50.00	00009210	J. W. PEPPER & SON, INC	SKU 10515904 ROCKIN' THROUGH THE SNOW JAMES LORD PIERPORT BAND SET & SCORE
1991	362992233	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	362996273	99	37.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177468			1,413.66			
Check Number V177469						
1991	FTWINV002277	1	212.16	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002268	1	579.22	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002278	1	883.20	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002267	1	606.56	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177469			2,281.14			
Check Number V177470						
1991	1386351020	1	510.15	00002233	LAKESHORE EQUIPMENT COMPANY	AA348 / MAGNETIC WRITE AND WIPE ADJUSTABLE EASEL
1991	1197551020	1	142.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LK297BU - HEAVY-DUTY POCKET CHART - BLUE
1991	1355881020	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC969 - JUMBO MAGNETIC LETTERS - LOWER
1991	1386351020	2	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	PP476 / MAGNETIC DISPLAY SHELVES
1991	1386351020	3	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC177 / GIANT MAGNETIC LETTERS - LOWERCASE
1991	1386351020	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	LC176 / GIANT MAGNETIC LETTERS- UPPERCASE
Total for check number V177470			823.53			
Check Number V177471						
4101	LTR1009127	1	24,288.00	69026	BOOKS INTERNATIONAL INC	PRODUCT # TL32 LETTERLAND PHONICS ONLINE TEACHER SUBSCRIPTION 1 YEAR
4101	LTR1009127	2	17,760.00	69026	BOOKS INTERNATIONAL INC	PRODUCT # TL31 LETTERLAND CUSTOM STUDENT 1 YEAR ONLINE PHONICS SUBSCRIPTION
Total for check number V177471			42,048.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177472						
1991	4477276	1	210.00	52301	LRP PUBLICATIONS, INC.	SPECIAL EDUCATION LAW MONTHLY NEWSLETTER SUBSCRIPTION SEPT 20, 2020 THROUGH AUGUST 21, 2021
1991	4477276	2	29.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
Total for check number V177472			239.50			
Check Number V177473						
4611	129691902001	1	1,919.88	00003196	OFFICE DEPOT, INC.	607526 LORELL V2 GAS-LIFT SIT-TO-STAND DESK RISER BLACK
Total for check number V177473			1,919.88			
Check Number V177474						
1991	0880-409601	1	87.68	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-409595	1	22.32	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-409787	1	299.38	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-412097	1	27.69	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-409966	1	5.70	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-412081	1	38.17	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-412080	1	49.69	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-412079	1	20.47	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-410112	1	21.96	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V177474			573.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177475						
4611	705571773-01	1	195.65	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13831888 - WOODEN RHYTHM STICKS - 12 PAIR
1991	705699971-01	1	40.71	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13809595 FOOTBALL HEAD BOPPERS ONE DOZEN PER PACKAGE QTY 5 DZN 8.57 EA \$2.14 DISCOUNT
1991	705629100-01	1	44.26	60196	ORIENTAL TRADING COMPANY	STRESS TOY ASSORTMENT IN-12/4600
1991	705629100-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1991	705699971-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING HANDLING 9.99
Total for check number V177475			300.60			
Check Number V177476						
8671	TCHSFEEED2021	1	195.00	57980	RONALD R. LANDRETH, JR.	TCHS FEEDER PATTERN SHIRTS FOR 2020-21 CONVOCATION. BALANCE DUE ON EXTRA SHIRTS ORDERED
8671	TCHSFEEED2021	2	17.00	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number V177476			212.00			
Check Number V177477						
1991	90CO20306053	1	3,135.82	68808	OVERDRIVE, INC.	50+ EBOOKS AND AUDIOBOOKS FOR STUDENTS AT TIMBER CREEK HIGH SCHOOL
Total for check number V177477			3,135.82			
Check Number V177478						
1991	21597	1	12,590.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	BRAVO SERIES RUBBER TRAINING BUMPER - 45 LB. RRBB-45
1991	21597	2	3,648.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	BRAVO SERIES RUBBER TRAINING BUMPER - 25LB RRBB-25
1991	21597	3	2,478.08	63404	CONNOR ATHLETIC PRODUCTS, INC.	ARMOR SERIES URETHANE PLATE - 10 LB ITUSS-1010
1991	21597	4	1,028.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK STRENGTH CRATE & FREIGHT FRT
Total for check number V177478			19,744.08			
Check Number V177479						
1991	15597241	1	105.00	44610	REGION IV EDUCATION SERVICE CENTER	ONLINE SESSION #1559724 -OCT. 13, 2020 (FROM SURVIVING TO THRIVING)
Total for check number V177479			105.00			
Check Number V177480						
1991	57759	1	849.00	52588	ROMEO MUSIC	DL16S / MACKIE DL16S 16-CHANNEL WIRELESS DIGITAL LIVE SOUND MIXER WITH BUILT-IN WI-FI3 U INCLUDES RACKEARS
1991	57759	2	89.00	52588	ROMEO MUSIC	NETGEAR-N600-DUAL / NETGEAR N600 DUAL BAND ROUTER
1991	57759	3	635.00	52588	ROMEO MUSIC	PART / KSM-137/SL-STEREO - TWO KSM137, TWO FOAM WINDSCREENS, A27M STEREO MICROPHONE ADAPTER, CARRYING CASE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	57759	4	6.95	52588	ROMEO MUSIC	ONSTAGE- TM02B ONSTAGE TM02B FLANGE MOUNT, BLACK - FOR MOUNTING MIC CLIPS TO FLAT SURFACES. 5/8" - 27 THREADS. SCREWS INCLUDED. BLACK FINISH.
1991	57759	5	12.95	52588	ROMEO MUSIC	ONSTAGE- MSA9502 ONSTAGE-MSA9502 POSI-LOK MINI-BOOM (7IN)
1991	57759	6	50.00	52588	ROMEO MUSIC	MBL-125 HOSA MBL-125 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 25 FT
1991	57759	7	400.00	52588	ROMEO MUSIC	INSTALL-JOSH DELIVER ALL PRODUCT, UNINSTALL MULTIMIX, RACK MACKIE DL16S, CONNECT, MOUNT MICROPHONE PAIR, TUNE TO ROOM, DRESS CABLES, TEST ALL
Total for check number V177480			2,042.90			
Check Number V177481						
1991	3841269-00	1	77.00	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3843237-00	1	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1991	3843237-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3841269-00	2	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1991	3841269-00	3	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3843237-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3843237-00	4	5.02	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1991	3841269-00	4	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3843237-00	5	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3841269-00	5	31.60	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3843237-00	6	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3843237-00	7	2.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1991	3843237-00	8	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3843237-00	9	12.46	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1991	3843237-00	10	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3843237-00	11	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
Total for check number V177481			280.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177482						
4611	208126305122	1	20.72	00002046	SCHOOL SPECIALTY, INC	1559572 DRAWSTRING SPORTS PACK, LIME GREEN
1991	208126329485	1	146.80	00002046	SCHOOL SPECIALTY, INC	1300673 BRUSH BIG KIDS SIZE 8 ROUND PACK OF 12
Total for check number V177482			167.52			
Check Number V177483						
1991	1-R29716-01	1	605.00	41418	SILVER CREEK MATERIALS, INC.	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177483			605.00			
Check Number V177484						
1991	104232259001	1	589.67	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V177484			589.67			
Check Number V177485						
1991	3458968504	1	29.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	3459474794	1	254.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HCTL242 24D CANTILEVER ONE PAIR - P1 PAINTS OPTS LOFT
1991	3459474794	2	554.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEC65PL L CONNECTOR 65H - P1 PAINT OPTS LOFT
1991	3459474794	3	383.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEC65PT T CONNECTOR 65H - P1 PAINT OPTS LOFT
1991	3459474794	4	225.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEFEC65P PANEL FINISHED END COVERS 65H- P1 PAINT OPTS LOFT
1991	3459474794	5	133.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC30 PANEL TOP CAP 30W- P1 PAINT OPTS LOFT
1991	3459474794	6	490.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETC60 PANEL TOP CAP 60W- P1 PAINT OPTS LOFT
1991	3459474794	7	1,119.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP6530FP TACKABLE PANEL W/O TC 65H X 30W - GR AA FABRIC: FEATHER - P1 PAINT OPTS LOFT
1991	3459474794	8	2,904.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HETP6560FP TACKABLE PANEL W/O TC 65HX60WAA FABRIC: FEATHER - P1 PAINT OPTS LOFT
1991	3459474794	9	1,627.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HVFB23R BOX/BOX/FILE 28H X 22 7/8D X 15WAA -P1 PAINT OPTS LOFT
1991	3459474794	10	1,442.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON HWR2460P SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 60 W - GRD L1 STANDARD LAMINATES LAM: SILVER MESH, EDGE: LOFT, GROMMET: LOFT
1991	3459474794	11	47.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871501 DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS-PAINT: LOFT
1991	3459474794	12	47.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871502 DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS-PAINT: LOFT
1991	3459474794	13	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871503 DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY-PAINT: LOFT
1991	3459474794	14	130.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871504 DUPLEX RECEPTACLE CIRCUIT 4 3-1&2-2 SYSTEMS-PAINT: LOFT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474794	15	124.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH879072 BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS
1991	3459474794	16	647.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HH871260 ELECTRICAL POWER HARNESS 60W 3-1 & 2-2 SYSTEMS
1991	3459474794	17	2,986.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HSLVTMMKD SOLVE TASK MID BACK MESH BACK
1991	3459474794	18	1,315.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LABOR
Total for check number V177485			14,499.16			
Check Number V177486						
1991	127401	1	92.07	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177486			92.07			
Check Date 10/26/2020						
Check Number 189631						
1991	1004	1	22,400.00	71702	AM DESIGNS LLC	3 SIDED STANDARD U SHAPE COVID DESK SHIELDS 19" TALL
1991	1004	2	17,000.00	71702	AM DESIGNS LLC	3 SIDED U SHAPE COVID DESK SHIELDS 24" TALL
1991	1004	3	6,000.00	71702	AM DESIGNS LLC	L-SHAPE COMPUTER COVID DESK SHIELDS 12"X32", 24" TALL
1991	1004	4	570.00	71702	AM DESIGNS LLC	FLOWER TABLE SHIELDS (6 SEAT) 19' TALL
1991	1004	5	3,000.00	71702	AM DESIGNS LLC	RIGID V SHAPED DESK SHIELDS 19" TALL
1991	1004	6	7,750.00	71702	AM DESIGNS LLC	RIGID V SHAPED DESK SHIELDS 24" TALL
Total for check number 189631			56,720.00			
Check Number 189632						
4611	N2061	1	852.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 WHITE AS- 45, AM- 50, AL- 40, AXL- 20
4611	N2064	1	468.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3396 - BLACK FRONT: WHITE AND NIKE CARDINAL SIZE: S-XL
4611	N2061	2	75.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 WHITE A2XL-10
4611	N2064	2	41.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	N3396 - BLACK - FRONT: WHITE AND NIKE CARDINAL XXL
Total for check number 189632			1,437.75			
Check Number 189633						
4611	1RT4GCP97QDF	1	480.95	55725	AMAZON CAPITAL SERVICES, INC	B08FMKVMG2 Supstar Sneeze Guard, 48"x 24" Acrylic Plexiglass Reception Protection Screen Guard Barrier Panel Shield for Employers, Workers [amp] Customers, Barrier Against Cough [amp] Sneezing
1991	1W93JRVRFNFM	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	B077LN9LS2 Bulk Roll Prismatic Stickers, Comedy/Tragedy Masks - 100 Repeats
1991	1646C1M7PYRV	1	74.94	55725	AMAZON CAPITAL SERVICES, INC	B007VVBX48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (TP3854-100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DWHVYNJ4V7R	1	480.95	55725	AMAZON CAPITAL SERVICES, INC	B08FMKVMG2 Supstar Sneeze Guard, 48"x 24" Acrylic Plexiglass Reception Protection Screen Guard Barrier Panel Shield for Employers, Workers [amp] Customers, Barrier Against Cough [amp] Sneezing
1991	1W93JRVRFNFM	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PX2JHJM KISEER Cute Emoji Stickers, 1200 Pcs Popular Emoji Face Scrapbooking Stickers for
1991	1W93JRVRFNFM	3	6.29	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging
1991	1W93JRVRFNFM	4	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00PRYQQES U Brands Contempo Magnetic Dry Erase Board, 11 x 14 Inches, White Frame
1991	1W93JRVRFNFM	5	11.31	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV Command Picture Hanging Strips, Holds up to 12 lbs., 16 pairs (32 strips), Indoor Use, White
1991	1W93JRVRFNFM	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0727KVNGV Crayola Silly Scents Scented Markers, Washable Markers, Boys [amp] Girls Stocking Stuffers, 12 Count
1991	1W93JRVRFNFM	7	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07F3GKMYZ Lockport Black Gaffers Tape 3 Pack- 30 Yards x 2 Inches Wide - Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer
1991	1W93JRVRFNFM	8	12.59	55725	AMAZON CAPITAL SERVICES, INC	B06XSML3GZ USB Type C(Thunderbolt 3) to VGA Adapter, Benfei USB 3.1 (USB-C) to VGA Adapter (Male to Female) Compatible for Apple
1991	1W93JRVRFNFM	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B086X399RN 53-Inch Phone Tripod,Lightweight and Stability Tripod for iPhone,Android Phone,Gopro,DSLR Cameras,Mirrorless Cameras,with
1991	1W93JRVRFNFM	10	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Gaffer Power Spike Tape - Premium Grid and Line Striping Adhesive Tape Dry Erase Tape for Whiteboard Art Tape Pinstripe
1991	1W93JRVRFNFM	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B077HFZH4T Juvale Award Trophies - 24-Pack Plastic Gold Trophy Cups for Sports Tournaments, Competitions, Parties, 1.9 x 4 x 1.9
Total for check number 189633			1,187.86			
Check Number 189634						
1991	A 320580	0	115.00	65484	STEVE ARMSTRONG	KMS FBALL 10/12/20
1991	A 319457	0	115.00	65484	STEVE ARMSTRONG	TSMS FBALL 10/13/20
Total for check number 189634			230.00			
Check Number 189635						
1991	CO#001596-1	1	32.96	69035	BELL'S BOOK NEST	978014751153 - CONVERSION
1991	CO#001596-1	2	53.96	69035	BELL'S BOOK NEST	9781368047456 - HOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CO#001596-1	3	56.96	69035	BELL'S BOOK NEST	9781547603732 - NEVER LOOK BACK
1991	CO#001596-1	4	35.96	69035	BELL'S BOOK NEST	9781481432054 - UNHOOKED
1991	CO#001596-1	5	47.96	69035	BELL'S BOOK NEST	9781945053207 - SEAFARER'S KISS
Total for check number 189635			227.80			
Check Number 189636						
1991	19683582	1	-35.80	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETENERS, CLEANERS, SPICES, CONDIMENTS
1991	19700630	1	242.94	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETENERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 189636			207.14			
Check Number 189637						
1991	A 320588	0	115.00	78121	LUCAS BIGGS	KMS FBALL 10/13/20
Total for check number 189637			115.00			
Check Number 189638						
1991	A 319327	0	115.00	52190	CHRIS BOOKER	VRMS FBALL 10/16/20
1991	A 319323	0	115.00	52190	CHRIS BOOKER	VRMS FBALL 9/29/20
Total for check number 189638			230.00			
Check Number 189639						
1991	A 291090	0	115.00	43076	DAVID BRADBURRY	FHMS FBALL 10/13/20
1991	A 320583	0	115.00	43076	DAVID BRADBURRY	KMS FBALL 10/12/20
1991	A 319319	0	115.00	43076	DAVID BRADBURRY	VRMS FBALL 9/29/20
Total for check number 189639			345.00			
Check Number 189640						
4101	BTT6068	1	450.00	71834	BREEZIN' THRU INC.	ITEM 3 BTT LAB PACKAGE SUBSCRIPTION TO BREEZIN THRU THEORY 2020/2021 EDITION FOR STUDENTS AT FRHS
Total for check number 189640			450.00			
Check Number 189641						
1991	A 318449	0	125.00	57780	JOSEPH BRHLIK	KHS FBALL 10/02/20
Total for check number 189641			125.00			
Check Number 189642						
1991	A 318447	0	125.00	55804	DREW BROCK	KHS FBALL 10/02/20
Total for check number 189642			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189643						
1991	16448	1	561.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16498	1	4,029.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16446	1	513.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16508	1	639.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16439	1	695.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
1991	16452	1	673.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 189643			7,110.00			
Check Number 189644						
1991	2668651	1	361.70	59202	CDW GOVERNMENT LLC	4724226 Targus keyboard and mouse set black
6801	2530716	2	46,350.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
Total for check number 189644			46,711.70			
Check Number 189645						
1991	72202431	1	3,600.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12 12 MONTHS INSTANT ACCESS FOR GILBERTSON/LEHMAN/GENTENE'S CENTURY 21 ACCOUNTING: MULTICOLUMN JOURNAL 9781305947757
Total for check number 189645			3,600.00			
Check Number 189646						
1991	FRHS 11/9/20	0	285.00	64667	CHISHOLM TRAIL SPORTS CLUB	FRHS GOLF 11/9/20
Total for check number 189646			285.00			
Check Number 189647						
1991	A 318460	0	120.00	47394	GARY SCOTT COLE	CHS FBALL 10/08/20
Total for check number 189647			120.00			
Check Number 189648						
1991	A 318458	0	120.00	72958	RUSSELL COLE	CHS FBALL 10/08/20
Total for check number 189648			120.00			
Check Number 189649						
1991	0011857-IN	1	700.00	77020	CONSTRUCTION EDUCATION FOUNDATION	ACCREDITED TRAINING EDUCATION FACILITY SPONSORSHIP FEE
Total for check number 189649			700.00			
Check Number 189650						
1951	005	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 189650			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189651						
1991	A 319328	0	0.00	61283	JOSE A. DELEON	VRMS FBALL 10/06/20
1991	A 320587	0	0.00	61283	JOSE A. DELEON	KMS FBALL 10/13/20
Total for check number 189651			0.00			
Check Number 189652						
1991	A 318450	0	125.00	69673	COREY DIXON	KHS FBALL 10/02/20
Total for check number 189652			125.00			
Check Number 189653						
1991	A 318466	0	130.00	73068	UNDRA DUDLEY	TCHS FBALL 10/09/20
Total for check number 189653			130.00			
Check Number 189654						
1991	INV1040332	1	1.27	00024786	ERIC ARMIN, INC	QBID-530177 DICE: RED/GREEN/WHITE -SET OF 12 - WSES
1991	INV1040332	2	8.16	00024786	ERIC ARMIN, INC	QBID-520734 BAR MODELS: FRACTIONAL THINKING ACTIVITY CARDS - BES
1991	INV1040332	4	20.46	00024786	ERIC ARMIN, INC	QBID-520811 FRACTION MODEL MULTIPLIERS ACTIVITY SET - ISMS
1991	INV1040332	5	44.34	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - WSES
1991	INV1040332	6	401.72	00024786	ERIC ARMIN, INC	QBID-520769 EAI EDUCATION BAR MODELS - 30 SETS OF 84 - HES
1991	INV1040332	7	200.86	00024786	ERIC ARMIN, INC	QBID-520769 EAI EDUCATION BAR MODELS - 30 SETS OF 84 - SVES
1991	INV1040332	8	10.11	00024786	ERIC ARMIN, INC	QBID-531009 PATTERN BLOCKS 0.5CM - SET OF 250 - WSES
1991	INV1040332	9	25.46	00024786	ERIC ARMIN, INC	QBID-533140 GEARED FOR TIME WRITE-ON/WIPE-OFF CLOCKS CLASSROOM KIT - SGES
1991	INV1040332	10	23.76	00024786	ERIC ARMIN, INC	QBID-534972 EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADES 3-5 - BWES
Total for check number 189654			736.14			
Check Number 189655						
1991	A 323419	0	125.00	00018830	DOUGLAS D. EDWARDS	FRHS VBALL 10/13/20
Total for check number 189655			125.00			
Check Number 189656						
1991	TXALA76892	1	138.23	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 189656			138.23			
Check Number 189657						
1991	A 319322	0	115.00	61856	DANNY S. FERGUS	VRMS FBALL 9/29/20
Total for check number 189657			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189658						
1991	A 320582	0	115.00	73019	CHARLES L FISHER JR	KMS FBALL 10/12/20
Total for check number 189658			115.00			
Check Number 189659						
6801	074472	1	46,600.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS DELL P27 LED MONITOR
1991	074537	1	233.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920X1080 FULL HD (1080P) - IPS - 300 CD/M - 1000:1 - 5 MS - HDMI, VGA, DISPLAYPORT NOTE: 3 YEARS ADVANCED EXCHANGE SERVICE
1991	074537	2	233.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920X1080 FULL HD (1080P) - IPS - 300 CD/M - 1000:1 - 5 MS - HDMI, VGA, DISPLAYPORT NOTE: 3 YEARS ADVANCED EXCHANGE SERVICE
Total for check number 189659			47,066.00			
Check Number 189660						
1991	A 303807	0	115.00	60873	ZOROBABEL GOMEZ JR	HMS FBALL 10/13/20
Total for check number 189660			115.00			
Check Number 189661						
1991	A 262537	0	115.00	72946	MICHAEL HEASLET	ISMS FBALL 10/13/20
Total for check number 189661			115.00			
Check Number 189662						
4611	RPL 468071	0	50.00	75115	ALEXIS HEMPHILL	REF CAMP FEE 755678
4611	RPL 468071	0	3.00	75115	ALEXIS HEMPHILL	REF PROCESS FEE755678
4611	RPL 4681866	0	10.00	75115	ALEXIS HEMPHILL	REF FIELD TRIP 755679
Total for check number 189662			63.00			
Check Number 189663						
1981	4975002	1	194.43	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1991	1972464	1	35.00	54055	HOME DEPOT CREDIT SERVICE	1003-180-801 / 3/8X48 DOWEL ROD
Total for check number 189663			229.43			
Check Number 189664						
1991	4975007	1	397.54	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	8902119	1	-171.45	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	8974298	1	171.45	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8974866	1	472.43	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	8974867	1	11.60	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	3970016	1	229.54	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2974140	1	160.36	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9974799	1	57.15	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9974845	1	43.15	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	9974807	1	349.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING ICE MAKER FOR NURSE'S OFFICE @ FRES. 15IN. 12 LB. BUILT-IN ICE MAKER IN STAINLESS STEEL. SKU # 1000100442.
1991	9974791	1	96.80	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1974694	1	114.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9974807	2	349.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING ICE MAKER FOR NURSE'S OFFICE @ CTIS. 15IN. 12 LB. BUILT-IN ICE MAKER IN STAINLESS STEEL. SKU # 1000100442.
1991	9974807	3	349.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING ICE MAKER FOR NURSE'S OFFICE @ RVES. 15IN. 12 LB. BUILT-IN ICE MAKER IN STAINLESS STEEL. SKU # 1000100442.
1991	9974807	4	349.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING ICE MAKER FOR NURSE'S OFFICE @ FHMS. 15IN. 12 LB. BUILT-IN ICE MAKER IN STAINLESS STEEL. SKU # 1000100442.
Total for check number 189664			2,980.07			
Check Number 189665						
1991	A323420	0	125.00	69840	KRISTI HOPKINS	FRHS VBALL 10/13/20
Total for check number 189665			125.00			
Check Number 189666						
1991	A 318471	0	130.00	62562	RODERICK JONES	TCHS FBALL 10/09/20
Total for check number 189666			130.00			
Check Number 189667						
1991	A 318451	0	125.00	78111	JORGE C JUAREZ	KHS FBALL 10/02/20
Total for check number 189667			125.00			
Check Number 189668						
4611	12423	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - FIRST PLACE
1991	12650	1	210.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR JV XC 6/GOLD, 6/SILVER, 48/BRONZE
4611	12423	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY - SECOND PLACE
Total for check number 189668			231.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189669						
1991	A 318462	0	120.00	66692	KELVIN KENNEDY	CHS FBALL 10/08/20
Total for check number 189669			120.00			
Check Number 189670						
1991	A 318464	0	60.00	59034	BRETT KOEHLER	TCHS FBALL 10/09/20
Total for check number 189670			60.00			
Check Number 189671						
1991	A 318463	0	60.00	72880	LISA KOEHLER	TCHS FBALL 10/09/20
Total for check number 189671			60.00			
Check Number 189672						
1991	A 319326	0	115.00	55910	LEE KOONTZ	VRMS FBALL 10/06/20
Total for check number 189672			115.00			
Check Number 189673						
8651	015368	1	125.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE \$25 GIFT CARDS TO AMAZON & STARBUCKS FOR STUDENT AWARDS NOT TO EXCEED \$125
8671	041198	1	350.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DRINKS, ICE CREAM & PAPER PRODUCTS NOT TO EXCEED \$500
4611	015123	1	80.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD & PAPER PRODUCTS NOT TO EXCEED \$350
1991	210140	1	28.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, COOKIES, CRACKERS AND DRINK MIX.
1991	224123	1	64.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO COCA COLA, ICE CREAM ETC.
1991	262908	1	99.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING - NOT TO EXCEED \$100
1991	305580	1	15.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO NOT TO EXCEED \$500
1991	066416	1	85.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO NOT TO EXCEED \$500
1991	126295	1	117.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR COOKING LABS IN THE BCI LIFE CLASS
1991	176334	1	29.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR CRISIS BAGS
1991	188906	1	36.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, COOKIES, CRACKERS AND DRINK MIX.
1991	191587	1	14.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, COOKIES, CRACKERS AND DRINK MIX.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	224123	2	11.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SPOONS, CUPS, STRAWS ETC
Total for check number 189673			1,060.20			
Check Number 189674						
1991	A 304818	0	125.00	68591	PATRICK LEAKE	KHS VBALL 10/13/20
Total for check number 189674			125.00			
Check Number 189675						
1991	RPL 467130	0	3.00	73899	ENDIA LINDO	REF PROCESS FEE756189
4611	RPL 467130	0	100.00	73899	ENDIA LINDO	REF CAMP FEE 756189
4611	RPL 471130	0	10.00	73899	ENDIA LINDO	REF FIELD TRIP 756189
Total for check number 189675			113.00			
Check Number 189676						
2401	902053	1	95.74	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189676			95.74			
Check Number 189677						
1991	A 319463	0	115.00	58459	DWIGHT MILLER	TSMS FBALL 10/13/20
Total for check number 189677			115.00			
Check Number 189678						
8671	RMB OCT 20	0	60.00	67686	RUTH MORTON	RMB GIFT CARDS10/6/20
Total for check number 189678			60.00			
Check Number 189679						
4101	4382837X	1	5,175.00	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319280505 UPDATED VERSION OF SAPLINGPLUS FOR THE PRACTICE OF STATISTICS (ONE-USE ONLINE) *****PROMOTIONAL PRICING*****
Total for check number 189679			5,175.00			
Check Number 189680						
1991	353732	0	12.00	71387	NAAMAN FOREST HIGH SCHOOL	TCHS ENTRY OCT 16-17
Total for check number 189680			12.00			
Check Number 189681						
1991	A 304159	0	105.00	66676	KIRSTIN NANNY	CHS VBALL 10/13/20
Total for check number 189681			105.00			
Check Number 189682						
1991	A 319747	0	115.00	61193	JOSEPH M. PARKS	TVMS 10/13/20
Total for check number 189682			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189683						
2401	25562507	1	389.41	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25586758	1	55.99	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25586715	1	208.15	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 189683			653.55			
Check Number 189684						
1991	27842	1	6,595.00	73844	PCS EDUCATION SYSTEMS INC	DISCOVER DRONES BASE PACKAGES-CLASSROOM BASE PACKAGE-5 DRONES
1991	27842	2	349.00	73844	PCS EDUCATION SYSTEMS INC	DISCOVER DRONES OUTDOOR PRACTICE ADD-ON
1991	27842	3	100.00	73844	PCS EDUCATION SYSTEMS INC	SHIPPING
Total for check number 189684			7,044.00			
Check Number 189685						
1991	A 318457	0	120.00	64250	GARY POMRENKE	CHS FBALL 10/08/20
Total for check number 189685			120.00			
Check Number 189686						
1991	06620346	1	43.20	00013767	POSITIVE PROMOTIONS, INC	ITEM # RIB8939 RR20 SATIN RIBBON (RED) NO PROB
1991	06620346	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING COSTS
Total for check number 189686			57.15			
Check Number 189687						
1991	A 318452	0	120.00	61800	MICHAEL POWELL	CHS FBALL 10/08/20
Total for check number 189687			120.00			
Check Number 189688						
1991	A 319462	0	115.00	72828	JULIO REYNA III	TSMS FBALL 10/13/20
Total for check number 189688			115.00			
Check Number 189689						
1991	A 318467	0	130.00	60288	COREY ROBERTS	TCHS FBALL 10/09/20
Total for check number 189689			130.00			
Check Number 189690						
1991	A 318468	0	130.00	46938	DARRELL ROBERTSON	TCHS FBALL 10/09/20
Total for check number 189690			130.00			
Check Number 189691						
1991	A 318443	0	60.00	78110	DANIEL ROBISON	KHS FBALL 10/02/20
Total for check number 189691			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189692						
1991	16298	1	8.51	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, SHAMPOO, CONDITIONER, SPRAYS, HAIR PINS, CHOLESTEROL, STYLING PRODUCTS
Total for check number 189692			8.51			
Check Number 189693						
1991	A 318444	0	60.00	78087	JOEL SEAY	KHS FBALL 10/02/20
Total for check number 189693			60.00			
Check Number 189694						
1991	A 291092	0	115.00	68225	STEVE SELNER	FHMS FBALL 10/13/20
Total for check number 189694			115.00			
Check Number 189695						
1991	A 319745	0	115.00	56643	GEORGE THOMAS SMITH	TVMS FBALL 10/13/20
Total for check number 189695			115.00			
Check Number 189696						
1991	FRHS11/16/20	0	200.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FRHS GOLF 11/16/20
Total for check number 189696			200.00			
Check Number 189697						
4101	174	1	16,675.00	78079	ESTAGE ENTERPRISES, INC	STAGEAGERNT FOR SCHOOLS: DISTRICT LICENSE
Total for check number 189697			16,675.00			
Check Number 189698						
1991	A 262525	0	115.00	46321	SANFORD STENNIS	ISMS FBALL 10/13/20
Total for check number 189698			115.00			
Check Number 189699						
1991	A 291091	0	115.00	47074	MARK TERRILL	VRMS FBALL 10/13/20
Total for check number 189699			115.00			
Check Number 189700						
1991	SULLIVN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR PAUL SULLIVAN
1991	SULLIVN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	TYLER 20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	TYLER 20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR ALEC TYLER
1991	ELLIOTT20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR STETSON ELLIOTT
1991	HUFFMAN20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR MICAH HUFFMAN
1991	HUFFMAN20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	ELLIOTT20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SMITH 20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
1991	SMITH 20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR CHAD SMITH
1991	ANDREWS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR RAYMOND ANDREWS
1991	ANDREWS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
Total for check number 189700			420.00			
Check Number 189701						
1951	EA00010599	1	17,500.00	00003257	THE COLLEGE BOARD	ITEM 130095557 TSI TEST UNITS
Total for check number 189701			17,500.00			
Check Number 189702						
4611	KHS 10/17/20	0	730.00	78036	TMEA REGION 30 VOCAL HIGH SCHOOL	KHS CHOIR10/17/20
Total for check number 189702			730.00			
Check Number 189703						
1991	A 318446	0	125.00	57766	MIGUEL ANGEL VARELA JR	KHS FBALL 10/02/20
Total for check number 189703			125.00			
Check Number 189704						
1991	A 320581	0	115.00	46983	WILLIAM R WILSON	KMS FBALL 10/13/20
1991	A 318459	0	120.00	46983	WILLIAM R WILSON	CHS FBALL 10/08/20
Total for check number 189704			235.00			
Check Number V177487						
1991	5061081	1	275.25	00001009	ALERT SERVICES INC	WATER STATION PUMP
1991	5061081	2	146.25	00001009	ALERT SERVICES INC	TAPE SCISSORS
1991	5061081	99	35.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177487			456.50			
Check Number V177488						
1991	4794198	1	7.22	68396	BLICK ART MATERIALS LLC	ITEM #00057-4007: BLICK ESSNTL TEMPERA YLW 32 OZ
1991	4794198	2	10.83	68396	BLICK ART MATERIALS LLC	ITEM #00057-1007: BLICK ESSNTL TEMPERA WHT 32OZ
1991	4794198	3	9.86	68396	BLICK ART MATERIALS LLC	ITEM #00057-9227: BLICK ESSNTL TEMPERA MTLC TREASR GLD 32OZ
1991	4794198	4	10.83	68396	BLICK ART MATERIALS LLC	ITEM #00057-5007: BLICK ESSNTL TEMPERA BLU 32OZ
1991	4794198	5	14.44	68396	BLICK ART MATERIALS LLC	ITEM #00057-2007: BLICK ESSNTL TEMPERA BLK 32OZ
1991	4794198	6	16.32	68396	BLICK ART MATERIALS LLC	ITEM #11406-8237: TRU-RAY CONST PAPER TAN 12X18
1991	4794198	7	12.24	68396	BLICK ART MATERIALS LLC	ITEM #11406-4517: TRU-RAY CONST PAPER ORG 12X18
1991	4794198	8	12.24	68396	BLICK ART MATERIALS LLC	ITEM #11406-3326: TRU-RAY CONST PAPER DK PINK 12X18 50SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4794198	9	12.24	68396	BLICK ART MATERIALS LLC	ITEM #11406-7037: TRU-RAY CONST PAPER DK GREEN 12X18
1991	4794198	10	8.16	68396	BLICK ART MATERIALS LLC	ITEM #11406-517: TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	4794198	11	5.82	68396	BLICK ART MATERIALS LLC	ITEM #00057-6916: BLICK ESSNTL TEMPERA FLRSCNT VLT 16 OZ
1991	4794198	12	5.82	68396	BLICK ART MATERIALS LLC	ITEM #00057-7276: BLICK ESSNTL TEMPERA FLRSCNT GRN 16OZ
1991	4794198	13	5.82	68396	BLICK ART MATERIALS LLC	ITEM #00057-5246: BLICK ESSNTL TEMPERA FLRSCNT BLU 16OZ
Total for check number V177488			131.84			
Check Number V177489						
1991	910329960	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	419-NAVY-TEAM LEGEND SHORT SLEEVE CREW NK727982 1/L, 1/XXL
4611	910368082	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7291 ASSIST_09162020 BOTTOM
1991	910329960	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	783-TM GOLD-TEAM LEGEND SHORT SLEEVE CREW NK727982 1/L, 1/XXL
4611	910368082	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7288 ASSIST_09162020 TOP
1991	910329960	3	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHT/BLK-AIR ZOOM PEGASUS 37 SHOES NKCI0677 1/10.5, 1/11.5
1991	909625636	4	86.25	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 1 LETTERWOE
1991	910329960	4	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	419-NAVY-FLEX WOVEN POCKET SHORT NKAQ3495 1/M, 1/XLG
1991	909625636	5	86.25	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 2 LETTERWOE
1991	910329960	5	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	783-VEG GOLD-FLEX WOVEN POCKET SHORT NKAQ3495 1/M, 1/XLG
1991	909625636	6	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	LWO EXTERNAL DECORATION 3 LETTERWOE
1991	910329960	6	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 - NAVY-DRY FRANCHISE POLO NKCI4470 1/M, 1/XXL
1991	909625636	7	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910329960	7	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	783-TM GOLD-DRY FRANCHISE POLO NKCI4470 1/M, 1/XXL
1991	910329960	8	23.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	910368082	99	100.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177489			2,310.90			
Check Number V177490						
1991	2509019	2	192.54	00001462	FLINN SCIENTIFIC INC	SE1001 REPLACEMENT LAMP FOR SE1000
Total for check number V177490			192.54			
Check Number V177491						
2110	7258737	1	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE- 978-0-325-12975-4- UNITS OF STUDY WRITNG DIGITAL- K
1991	7259608	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ORDER #978-0-325-08749-8 - RUOS ANCHOR AND READING STICKY NOTES GRADE 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	7246172	1	956.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089584 UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING, GRADE 5 WITH TRADE PACK
2110	7258737	2	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE 978-0-325-12976-1- UNITS OF STUDY DIGITAL 1
1991	7259608	2	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ORDER #978-0-325-08943-0 - WUOS ANCHOR STICKY NOTES GRADE 2
4611	7246172	2	1,240.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325074696 UNITS OF STUDY FOR TEACHING READING, GRADE 5 WITH TRADE PACK
2110	7258737	3	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE- 978-0-325-12977-8- UNITS OF STUDY WRITING DIGITAL 2
1991	7259608	3	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
4611	7246172	3	140.86	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099217 A DEEP STUDY OF CHARACTER WITH TRADE BOOKS
2110	7258737	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE- 978-0-325-12978-5- UNITS OF STUDY WRITING DIGITAL 3
4611	7246172	4	188.86	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325099231 SOCIAL ISSUES BOOK CLUBS: READING FOR EMPATHY AND ADVOCACY WITH TRADE PACK
2110	7258737	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE- 978-0-325-12979-2- UNITS OF STUDY WRITING DIGITAL 4
2110	7258737	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE- 978-0-325-12980-8- UNITS OF STUDY WRITING DIGITAL 5
2110	7258737	7	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE- 978-0-325-12966-2- UNITS OF STUDY READING DIGITAL K
2110	7258737	8	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE- 978-0-325-12967-9-UNITS OF STUDY READING DIGITAL 1
2110	7258737	9	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE 978-0-325-12968-6- UNITS OF STUDY READING DIGITAL 2
2110	7258737	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE 978-0-325-12969-3- UNITS OF STUDY READING DIGITAL 3
2110	7258737	11	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE 978-0-325-12970-9- UNITS OF STUDY READING DIGITAL 4
2110	7258737	12	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	COMPUTER SOFTWARE 978-0-325-12971-9- UNITS OF STUDY READING DIGITAL 5
4611	7246172	99	227.31	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V177491 5,200.03

Check Number V177492

4101	954972439	1	9,100.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 978035821143 2018 AFRICAN AMERICAN HISTORY STUDENT RESOURCE PKG 6 YEAR HS AFR AM SE SE WKTX 18 HS AFR AM IAC SE OL 6D
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	954972439	2	104.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328450043 2018 AFRICAN AMERICAN HISTORY TEACHER GUIDE
4101	954965701	3	55.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ISBN 9781328482105 2018 AFRICAN AMERICAN HISTORY STUDENT EDITION ONLINE 6 YEAR DIGITAL FOR TEACHERS
4101	954972439	99	828.37	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V177492			10,088.27			
Check Number V177493						
2401	101158019001	1	504.00	68703	FRIGELAR NORTH AMERICA	OPEN PO FOR CHILD NUTRITION FOR SUPPLIES AND REFRIGERANT DISTRICT WIDE USE
Total for check number V177493			504.00			
Check Number V177494						
1991	INV001903618	1	510.02	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001900070	1	830.35	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001904119	1	595.36	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001902844	1	648.69	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001900197	1	614.94	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001901252	1	757.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001902041	1	929.24	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177494			4,885.60			
Check Number V177495						
2241	5132365277	1	1,558.00	70043	SONOVA USA INC.	ROGER X RECEIVER (02 CHAMPAGNE)
2241	5132365277	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V177495			1,577.99			
Check Number V177496						
1991	INV769712	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV768771	1	39.95	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV768580	1	191.50	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177496			5,195.20			
Check Number V177497						
1991	951280910	1	2,605.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	REVO SPEED CLASSIC YOUTH HELMET 41169 SET OF 20 HELMETS
1991	951280910	2	119.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V177497			2,724.95			
Check Number V177498						
8651	11127	1	337.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BRIGHT SALMON TSHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11122	1	42.00	67371	ROYOLA SCREEN PRINTING, INC.	GAME SHIRT HALE
8651	11127	2	19.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BRIGHT SALMON T-SHIRTS XXL
1991	11122	2	44.00	67371	ROYOLA SCREEN PRINTING, INC.	GAME SHIRT SNODGRASS
1991	11122	3	42.00	67371	ROYOLA SCREEN PRINTING, INC.	GAME SHIRT GOW
1991	11122	4	18.50	67371	ROYOLA SCREEN PRINTING, INC.	JACKET HALE
1991	11122	5	20.50	67371	ROYOLA SCREEN PRINTING, INC.	JACKET SNODGRASS
1991	11122	6	18.50	67371	ROYOLA SCREEN PRINTING, INC.	JACKET GOW
Total for check number V177498			542.50			
Check Number V177499						
1991	N9501387	1	299.00	69742	U. INC.	S/PS AUTOMOTIVE 1 YEAR ONLINE SUBSCRIPTION
Total for check number V177499			299.00			
Check Number V177500						
1991	3842346-00	1	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3840553-00	1	3.20	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3842346-00	2	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3840553-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3840553-00	3	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3842346-00	3	2.38	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1991	3842346-00	4	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1991	3840553-00	4	33.66	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3842346-00	5	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1991	3840553-00	5	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3842346-00	6	21.99	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1991	3840553-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3840553-00	7	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3842346-00	7	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3840553-00	8	2.58	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3842346-00	8	4.22	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1991	3840553-01	9	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3842346-00	9	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3840553-00	10	2.26	00002044	SCHOOL HEALTH CORPORATION	36221 Cuticle Scissors 3-1/4"
1991	3842346-00	10	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3842346-00	11	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3840553-00	11	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3842346-00	12	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3840553-00	12	15.78	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3842346-00	13	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3840553-00	13	5.94	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1991	3840553-00	14	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3842346-00	14	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3840553-00	15	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3842346-00	15	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3840553-01	16	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1991	3840553-00	17	23.46	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V177500			445.85			
Check Number V177501						
1991	345663	0	305.00	00007632	TASBO	M RIDEOUT NOV 9-10
1991	267960	0	305.00	00007632	TASBO	K CAVANAGH NOV 16-18
Total for check number V177501			610.00			
Check Number WT091026						
8631	T-9	0	1,864.43	55384	PENSERV PLAN SERVICES, INC	BW AUX K11
8631	T-9	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MONTHLY O29 SUPT PMT
8631	T-9	0	609.99	55384	PENSERV PLAN SERVICES, INC	BW CN C45
8631	T-9	0	431,978.45	55384	PENSERV PLAN SERVICES, INC	MONTHLY O29
Total for check number WT091026			436,721.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT101026						
8631	T-10	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K11
8631	T-10	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C45
8631	T-10	0	28,382.90	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O29
8631	T-10	0	958.51	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O29 LOAN
Total for check number WT101026			29,641.41			
Check Date 10/27/2020						
Check Number 189705						
1991	A300971	0	125.00	55632	ANTHONY ACOSTA	FRHS FBALL 10/8/20
Total for check number 189705			125.00			
Check Number 189706						
4611	8239	1	731.25	53019	ROSE KEY	READING BINGO SHIRTS FOR STUDENTS ONLY (SEE ESTIMATE).
Total for check number 189706			731.25			
Check Number 189707						
1991	A262538	0	115.00	52190	CHRIS BOOKER	ISMS FBALL 10/13/20
Total for check number 189707			115.00			
Check Number 189708						
1991	MLG AUGSEP20	0	66.13	59764	TARA LEANN BURKETT	MLG 8/13/20-9/15/20
Total for check number 189708			66.13			
Check Number 189709						
1991	2824654	1	375.24	59202	CDW GOVERNMENT LLC	2546317 Jabra PRO 920 headset
Total for check number 189709			375.24			
Check Number 189710						
2401	748204	0	20.00	73975	ARGENIS CIGOLLEN	REF LUNCH ISAAC
Total for check number 189710			20.00			
Check Number 189711						
2241	67348	1	979.00	72870	CONTINUED.COM, LLC	ANNUAL OCCUPATIONAL THERAPY ONLINE MEMBERSHIPS
2241	67348	2	267.00	72870	CONTINUED.COM, LLC	ANNUAL PHYSICAL THERAPY ONLINE MEMBERSHIPS
Total for check number 189711			1,246.00			
Check Number 189712						
1991	865243-01	1	998.06	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865326-01	1	40.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189712			1,038.06			
Check Number 189713						
1991	A320587	0	115.00	61283	JOSE A. DELEON	KMS FBALL 10/13/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A319328	0	115.00	61283	JOSE A. DELEON	VRMS FBALL 10/6/20
Total for check number 189713			230.00			
Check Number 189714						
1991	41788	1	332.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 189714			332.00			
Check Number 189715						
1991	A304819	0	125.00	54037	RONALD M. EDWARDS	KHS VBALL 10/13/20
Total for check number 189715			125.00			
Check Number 189716						
1991	25-64179-02	1	265.32	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-64179-01	1	132.66	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189716			397.98			
Check Number 189717						
1991	A300970	0	125.00	72946	MICHAEL HEASLET	FRHS FBALL 10/9/20
Total for check number 189717			125.00			
Check Number 189718						
1991	8974872	1	174.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2970074	1	238.13	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 189718			412.61			
Check Number 189719						
1991	A318488	0	115.00	47071	JOE HORN	FRHS FBALL 10/16/20
Total for check number 189719			115.00			
Check Number 189720						
1991	RMB JUL 2020	1	39.05	77970	AMBER SHAREE JAMESON	FINGERPRINT REIMBURSEMENT
Total for check number 189720			39.05			
Check Number 189721						
1991	11906	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS STOCK - 4 SETS 1ST-10TH
Total for check number 189721			20.00			
Check Number 189722						
1991	A318484	0	60.00	59034	BRETT KOEHLER	FRHS FBALL 10/16/20
Total for check number 189722			60.00			
Check Number 189723						
1991	A318485	0	60.00	72880	LISA KOEHLER	FRHS FBALL 10/16/20
Total for check number 189723			60.00			
Check Number 189724						
1991	A318491	0	0.00	78126	ODELL MAGEE	FRHS FBALL 10/16/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189724			0.00			
Check Number 189725						
1991	TF18117001	1	583.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND REPAIRS DISTRICT WIDE
Total for check number 189725			583.00			
Check Number 189726						
1991	A300969	0	125.00	61193	JOSEPH M. PARKS	FRHS FBALL 10/8/20
1991	A318483	0	115.00	61193	JOSEPH M. PARKS	FRHS FBALL 10/16/20
Total for check number 189726			240.00			
Check Number 189727						
2401	25597065	1	127.74	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25597828	1	84.36	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 189727			212.10			
Check Number 189728						
1991	A318490	0	115.00	62215	MIKE PIERCE	FRHS FBALL 10/16/20
Total for check number 189728			115.00			
Check Number 189729						
1991	A318482	0	60.00	78042	MARK PRYOR	FRHS FBALL 10/16/20
Total for check number 189729			60.00			
Check Number 189730						
1991	A318582	0	115.00	66819	ERIC RICHARDSON	HMS FBALL 10/13/20
Total for check number 189730			115.00			
Check Number 189731						
1991	A303806	0	115.00	46938	DARRELL ROBERTSON	HMS FBALL 10/13/20
Total for check number 189731			115.00			
Check Number 189732						
1981	A296428	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 10/15/20
Total for check number 189732			50.00			
Check Number 189733						
1991	A318487	0	115.00	51464	BRIAN SIMPSON	FRHS FBALL 10/16/20
Total for check number 189733			115.00			
Check Number 189734						
1991	INV000788592	1	675.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 189734			675.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189735						
8671	271754	1	98.73	48808	SODEXO, INC. & AFFILIATES	BREAK ROOM SUPPLIES
Total for check number 189735			98.73			
Check Number 189736						
1991	939	1	1,715.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1991	935	1	1,650.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 189736			3,365.00			
Check Number 189737						
1991	TCRWP-173651	1	800.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FOR VIRTUAL PROFESSIOANL DEVELOPMENT ON SUNDAY, OCTOBER 18 - WEDNESDAY, OCTOBER 21, 2020
Total for check number 189737			800.00			
Check Number 189738						
1991	PT91736	1	175.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189738			175.00			
Check Number 189739						
1991	A300972	0	125.00	58256	MATTHEW THOMAS	FRHS FBALL 10/8/2
Total for check number 189739			125.00			
Check Number 189740						
1991	SEP/OCT 2020	1	10,042.86	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 189740			10,042.86			
Check Number 189741						
2401	76092784-00	1	45.72	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00
2401	76114664-00	1	558.07	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	76130752-00	1	-547.02	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
1991	75994453-00	1	206.74	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189741			263.51			
Check Number 189742						
1991	9773276	1	500.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
1991	9773275	1	75.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 189742			575.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189745						
6801	2-19105.00	1	242.13	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
6801	3-19105.00	1	80.70	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 189745			322.83			
Check Number 189746						
1961	008824	1	244.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	001350	1	28.05	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$200**
Total for check number 189746			272.05			
Check Number 189747						
1991	A304158	0	105.00	78055	ALLYSE WALSER	CHS VBALL 10/13/20
Total for check number 189747			105.00			
Check Number 189748						
1991	MLG SEP 2020	0	31.68	53477	KIMBERLY ENJULI WILSON	MLG 9/1/20-9/25/20
Total for check number 189748			31.68			
Check Number V177502						
1991	5061143	1	54.00	00001009	ALERT SERVICES INC	38042772 SOFT ANKLE BRACE W/STRAP MD EACH 4 13.50 54.00
1991	5061143	2	54.00	00001009	ALERT SERVICES INC	38042773 SOFT ANKLE BRACE W/STRAP LG EACH 4 13.50 54.00
1991	5061143	99	15.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177502			123.00			
Check Number V177503						
1991	178888698	1	887.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA64001650 SONY A6400 DGTL CAM/16-50MM F/3.5-5.6 LENS/REG
1991	178888698	2	1,153.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA640018135 SONY A6400 DGTL CAM/18-135MM F/3.5-5.6 LENS/REG
1991	178888698	3	5.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIUVP40.5 TIFFEN/ 40.5MM UV PROTECTOR FILTER/REG
1991	178771610	4	6.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT55 CHIARO 55MM T95 UV-AT (MC) FILTER/REG
1991	178888698	5	35.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WABTRFW50 WASABI POWER BATTERY FOR SONY NP-FW50/REG
1991	178888698	6	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIUSN1 NITCORE DUAL-SLOT USB CHARGER F/SONY NP-FW50/REG
1991	178888698	7	35.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RAR5142 RAYA 42" 5-IN-1 COLLAPS REFLECTOR DISCS/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	178888698	8	35.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALD25508AA WATSON AA NIMH 2550MAH LOW DRAIN 8 PACK/REG
1991	178888698	9	8.26	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEBCLCS SENSEI BODY & REAR LENS CAP KIT F/SONY E MT/REG
1991	178888698	10	41.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD16GBC SANDISK EXTREME 16GB SDHC U3 UHS-1 R90/W40MB/S/REG
1991	178888698	11	18.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAC2104 CAMVATE FOLDABLE ALUMINUM MINI TABLETOP TRIPOD/REG
1991	178888698	12	44.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AXQRP501L AXLER 501 QUICK RELEASE PLATE LONG/REG
1991	178888698	13	9.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAR116.138 MANFROTTO SET 2 VITI 1/4"/REG
1991	178888698	14	48.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM3010GR KOPUL PREMIUM CBL XLR/M TO XLR/F 10' GREEN/REG
1991	178888698	15	34.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SM1842 SMALLRIG DSLR MONITOR HOLDER MOUNT/REG
Total for check number V177503			2,381.14			
Check Number V177504						
1991	4033814	1	172.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735217799 DREAM TEAMS BY SHANE SNOW
Total for check number V177504			172.80			
Check Number V177505						
1991	6770	1	232.16	62285	CLEVER ITEMS, LLC	SPRAY-N-ROLL II COMPLETE SPRAYER
1991	6770	2	188.61	62285	CLEVER ITEMS, LLC	MONSTER MOP REPLACEMENT PADS MMPD 74" X 6" X 3"
1991	6770	3	224.97	62285	CLEVER ITEMS, LLC	KBANDS BALLISTIC BANDS (CROSS TRAINING) SET OF 6
1991	6770	4	202.41	62285	CLEVER ITEMS, LLC	KB DUO KIT OF TRAINING STRAPS, BLACK AND DARK GREY
Total for check number V177505			848.15			
Check Number V177506						
1991	526055	1	184.00	45173	MT LIBRARY SERVICES, INC.	SR PROCESSING - SHELF READY PROCESSING
1991	526055	2	165.76	45173	MT LIBRARY SERVICES, INC.	HEP - HUMOR ELEMENTARY PLUS - 14 BOOKS
1991	526055	3	196.56	45173	MT LIBRARY SERVICES, INC.	BEP - BIOGRAPHY ELEMENTARY PLUS - 14 BOOKS
1991	526055	4	182.56	45173	MT LIBRARY SERVICES, INC.	RAP - READ ALOUD PLUS 14 BOOKS
1991	526055	5	146.40	45173	MT LIBRARY SERVICES, INC.	I - INDEPENDENT READERS - 12 BOOKS
1991	526055	6	156.48	45173	MT LIBRARY SERVICES, INC.	P - PRIMARY BOOKS - 12 BOOKS
1991	526055	7	170.80	45173	MT LIBRARY SERVICES, INC.	EP - EASY READIN PLUS - 14 BOOKS
1991	526055	8	156.48	45173	MT LIBRARY SERVICES, INC.	CRE - CHARACTER BUILDING ELEMENTARY BOOKS - 12 BOOKS
Total for check number V177506			1,359.04			
Check Number V177507						
4611	705712577-01	1	6.45	60196	ORIENTAL TRADING COMPANY	CAMO PRINT TABLE COVER, (2) IN-13630884

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	705712577-01	2	51.39	60196	ORIENTAL TRADING COMPANY	CAMOUFLAGE DOG TAG NECKLACES (10) IN-24/2536
4611	705712577-01	3	51.39	60196	ORIENTAL TRADING COMPANY	CAMO PERSONALIZABLE DOG TAG NECKLACE (10) IN-24/2551
4611	705712577-01	4	14.61	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
Total for check number V177507			123.84			
Check Number V177508						
4611	545954	1	87.24	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number V177508			87.24			
Check Number V177509						
1991	203397 00	1	1,659.10	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177509			1,659.10			
Check Number V177510						
1991	23606808	1	178.75	00001359	SCHOLASTIC INC	CLASS MAGAZINE SPECIAL EDITION ON ELECTION SKILLS / ISBN: 978-1-338-66593-2 / ITEM #00866593 / ACCOUNT #24218253 / ONE TIME PURCHASE NOT A SUBSCRIPTION
1991	23606808	99	16.09	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177510			194.84			
Check Number V177511						
1991	308103647574	1	207.75	00002046	SCHOOL SPECIALTY, INC	084886 FOLDER 2PKT 9X12 ASST PACK OF 25 - SCHOOL SMART
1991	308103647574	2	147.15	00002046	SCHOOL SPECIALTY, INC	2020263 BASKET MEDIUM ACHIEVA WHITE PACK OF 3
1991	308103647574	3	163.50	00002046	SCHOOL SPECIALTY, INC	2020260 BASKET LARGE ACHIEVA WHITE PACK OF 2
1991	208126314861	4	51.99	00002046	SCHOOL SPECIALTY, INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
Total for check number V177511			570.39			
Check Number V177514						
1991	3455227612	1	4.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)
1991	3456054874	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054870	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054866	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054863	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054968	1	431.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 24161433 HONEY CAN DO CART 3 TIER METAL GRAY QTY 8 53.99 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3456054855	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054850	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3454563612	1	53.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3456054875	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054879	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3456054856	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3459474701	1	255.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	911902 Oklahoma Sound 46"H x 25"W x 20"D MDF Aristocrat Floor Lectern, Medium Oak
1991	3459474715	1	31.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1991	3459474708	1	22.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1991	3459474746	1	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391431 Dymo LetraTag 91331 Label Maker Tape, 1/2"W, Black On White
1991	3459474707	1	20.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Point, Assorted Colors, 24/Pack (1949558)
1991	3459474749	1	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1991	3459474750	1	40.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	853559 Deflect-O Classic Image Sign Holder, Clear Plastic (68201)
1991	3459474752	1	321.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1132301 Bostitch EZ Squeeze Three-Hole Punch, 12 Sheet Capacity, Silver/Black (2101)
1991	3459474753	1	119.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Snap Plastic Case, Blue (22860)
1991	3459474755	1	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402465 TRU RED 1-Pocket Mesh Letter Wall File, Black (TR57579-CC)
1991	3459474744	1	128.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115010 Fellowes Saturn 3i 95 Thermal [amp] Cold Laminator, 9.5" Width, Silver/Black (5735801)
1991	3459474702	1	403.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1716964 Strathmore 400 Series Drawing Paper Pad 4 In. X 6 In. [Pack Of 8]
1991	3459474705	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24425082 Mount-It! 37" - 55" Rolling Stand-Up Desk, Black (MI-7972B)
1991	3459474756	1	115.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653082 Ziploc Storage Bags, 2 Gallon, 100 Bags/Carton (682253)
1991	3459474711	1	621.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17AA561 CODi C30705036 Polycarbonate Cover for 10.2" iPad, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474743	1	33.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1991	3459474814	1	-24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3458968471	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 TRU RED 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack (TR11667)
1991	3459474812	1	-132.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3459474808	1	1,473.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3459474803	1	1,804.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3459474802	1	-42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3459474710	1	197.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3459474731	1	62.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	221689 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (TR56673)
1991	3458968430	1	375.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24445508 Stop-Painting FSHIELD-13X9.5 Adjustable Face Shield, Clear
1991	3459474724	1	553.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3459474719	1	4.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WMN2096EA Goo Gone Original Adhesive Remover, Fresh Citrus, 12 Fl. Oz. (2096)
1991	3459474718	1	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1991	3457486006	1	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697734 Coastwide Professional 3/4" x 60 yds. Industrial Masking Tape, Natural, 1 Roll (CW56003)
1991	3459474740	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1991	3459474730	1	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1139960 OfficeMate Magnetic Push Pins, Assorted Colors, 10/Pack (92515)
1991	3458968622	1	665.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AB - INVENTORY TAGS, 1 X 1.5 RECTANGLE, ROUND CORNERS, CONSECUTIVELY NUMBERED BEGINNING WITH 740,000, 1000 LABELS PER ROLL.
1991	3459474733	1	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474738	1	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402526 2021 AT-A-GLANCE 36.38" x 24.25" Wall Calendar, White/Red/Blue (PM26-28-21)
1991	3459474737	1	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831256 Pendaflex Expanding Desk Files, Laminated Alphabetic Tabs, Letter Size, Navy (ESSDDF3OX)
8651	3459474712	1	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
4611	3459474757	1	21.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 Coastwide Professional 1" x 60 yds. Industrial Masking Tape, Natural, 1 Roll (CW56004)
2110	3459474795	1	507.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STOCK #24148288: PRINTER STAND BLACK
1991	3454563612	2	77.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738104 Crayola Washable Watercolors, Assorted (53-0525)
1991	3455227612	2	23.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424023 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1991	3459474705	2	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446799 Microsoft Surface Mobile KGY-00051 Wireless Bluetrack Mouse, Poppy Red
1991	3459474731	2	15.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)
1991	3458968471	2	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082653 Staples Standard 1 1/2" 3-Ring View Binder, Black (26437-CC)
1991	3458968430	2	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931433 AMBITEX N5201 Series Powder Free Blue Nitrile Gloves, Medium, 100/Box (NMD5201)
1991	3459474730	2	12.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738578 Swingline EZTouch Stapler, 20 Sheet Capacity, Black (66424)
1991	3457486006	2	10.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1991	3459474724	2	149.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3459474707	2	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1624403 Sharpie Electro Pop Fine Point Permanent Marker, Assorted, 5/Pack (1919847)
1991	3459474708	2	13.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815038 Staples Masking Tape, 0.7" x 60 yds., Natural, 6/Pack (17535-CC)
1991	3459474743	2	48.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
1991	3459474753	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 Sharpie Permanent Marker, Ultra Fine Tip, Black Ink, 36/Box (2082960)
1991	3459474715	2	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072015 Mead Five Star Advance 5 Subject Notebook, 8.5" x 11", College Ruled, 200 Sheets, Assorted (06326)
1991	3459474710	2	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23979430 Vericom High Speed VU Series XHD06-04253 6' HDMI Audio/Video Cable, Black
1991	3459474719	2	2.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299867 Krazy Glue All Purpose Glue, 0.07 oz. (KG585)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474755	2	37.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)
1991	3459474738	2	34.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811203 Smead File Folder, Reinforced 1/3-Cut Tab, Letter Size, Blue, 100/Box (12034)
8651	3459474712	2	39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
4611	3459474757	2	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1472713 CREATIVITY STREET WOODCRAFTS Wood Clothespins, Natural, 50/Pack (AC3658-01)
1991	3455227612	3	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3456054824	3	-7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3459474730	3	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202598 Scotch Expressions Masking Tape, .94" x 20 yds., Mint Green (3437-MNT)
1991	3459474715	3	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1991	3459474707	3	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Marker, Ultra Fine Tip, Assorted Colors, 12/Pack (37175)
1991	3459474724	3	100.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted, Dozen (25053)
1991	3459474743	3	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3457486006	3	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882917 Blue Background Flannelboard, 32x48"
1991	3459474738	3	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1991	3459474705	3	128.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658173 Logitech MX Anywhere 2S Wireless Mouse, Graphite (910-005132)
1991	3459474731	3	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3458968430	3	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1991	3459474755	3	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3459474708	3	443.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	600495 Kensington Hi-Fi Headphones, Black (K33137)
1991	3458968471	3	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Chisel Point, Black, 12/Pack (29211)
8651	3459474712	3	31.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013765 S[amp]S Bristle Brush Assortment Pack, Black, 72/Pack
4611	3459474757	3	78.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3455227612	4	28.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587432 Mead Wide Ruled Filler Paper, 8" x 10.5", White, 200 Sheets/Pack (15200)
1991	3459474715	4	91.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311724 TRU RED 10-Sheet Micro-Cut Personal Shredder (TR-NMC102A)
1991	3459474755	4	1.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACM05011 Westcott 12" Wood Standard Ruler (05011/55280)
1991	3459474731	4	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321554 Staples Premium Gummed #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (19264VP)
1991	3459474724	4	58.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3459474743	4	20.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653423 Post-it Notes Cabinet Pack, 3" x 3", Canary Yellow, 24/Pads (654-24CP)
1991	3458968471	4	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578546 Staples 2-Pocket School Folders, Navy, 25/Box (50762/27539-CC)
1991	3458968430	4	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1991	3457486006	4	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3459474707	4	38.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438058 Great Papers! Teal Glitter Luster Personal Notecard, Blue, 15/Pack (2020025)
1991	3459474705	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886781 Logitech Illuminated K800 Wireless Keyboard, Black (920-002359)
1991	3459474708	4	61.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1991	3459474730	4	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200582 Scotch Expressions Masking Tape, .94" x 20 yds., Fuchsia (3437-PNK)
8651	3459474712	4	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876910 Creativity Street Beginner Assorted Paint Brush Set, Natural Hardwood, 24/Pack (PAC5172)
4611	3459474757	4	72.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265774 Sharpie Permanent Markers, Fine Point, Blue, 36/Pack (1920932)
1991	3456054824	5	-167.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3455227612	5	167.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3457486006	5	8.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615721 Paper Mate Clearpoint Mechanical Pencils, No. 2 Medium Lead, 2/Pack (56047)
1991	3459474755	5	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648567 Westcott 36" Wood Yardstick with Metal Ends (10425)
1991	3459474724	5	59.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728967 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18/Cabinet Pack (654-18BRCP)
1991	3459474707	5	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968430	5	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769356 Nelco Cable Tie, 5.5" x 0.10", Yellow, 1000/Carton (N5404C)
1991	3459474730	5	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568991 Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Inks, 4/Set (81029)
1991	3459474715	5	119.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1747183 jabra Biz 2400 II QD Duo Noise-Canceling Phone Headset, Over-the-Head, Black (2409-820-205)
1991	3459474705	5	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074326 Read Right PhoneKleen Wipes, Unscented, 72/Box (TX1303)
1991	3458968471	5	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
8651	3459474712	5	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455472 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Blue, 128 oz.
4611	3459474757	5	71.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780510 Sharpie Permanent Markers, Fine Point, Green, Dozen (30004)
1991	3455227612	6	241.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
1991	3458968471	6	88.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Marker, Chisel Point, Assorted, 12/Pack (80699)
1991	3459474755	6	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1991	3459474724	6	28.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3459474715	6	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827446 First Aid Only 107 pc. First Aid Kit for 25 People (223-U/FAO)
1991	3457486006	6	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1991	3459474707	6	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3459474705	6	13.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810609 Read Right KeyKleen Keyboard Swabs, 24/Box (RR1243)
1991	3459474730	6	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
8651	3459474712	6	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833336 Crayola Washable Paints, White, 1 Gallon (54-2128-053)
4611	3459474757	6	71.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Point, Red, Dozen (30002)
1991	3455227612	7	140.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, 3-Hole Punched, Assorted Colors, 5/Pack (15158-CC)
1991	3459474715	7	9.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491831 Avery Big Tab Insertable Plastic Dividers, 8-Tab, Assorted Colors, 8/Set (11901)
1991	3458968471	7	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823830 Crayola Air-Dry Clay Bucket, 5 lbs, White (57-5055)
1991	3459474724	7	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3457486006	7	32.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474705	7	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FALDMHJ Falcon Dust-Off Touch-Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1991	3459474730	7	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	369709 Learning Resources Giant Magnetic Base 10 Set (LER6366)
8651	3459474712	7	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357408 JAM Paper Gift Tissue Paper, Gold, 3 Sheets/Pack (7335485)
4611	3459474757	7	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518708 Solo Cold Cups, 16 oz., Red, 50/Pack (P16R)
1991	3459474715	8	35.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808343 Pacific Blue Basic Multifold Paper Towel, 1-Ply, White, 250 Sheets/Pack, 16 Packs/Carton (20204)
1991	3459474705	8	20.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416783 NXT Technologies Screen Cleaning Wipes, 100/Tub, 2 Tubs/Pack (NX16990)
1991	3459474730	8	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13V3718 Plugable 10-Port USB 2.0 Hub (USB2-HUB10C2)
1991	3458968471	8	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1961815 Pacon UCreate Sketch Pads, 9" x 12", 50 Sheets/Pad
1991	3457486006	8	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
8651	3459474712	8	35.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357048 JAM Paper Gift Tissue Paper, Navy Blue, 10 Sheets/Pack (1152353)
1991	3459474705	9	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Pencil [amp] Accessory Holder, Black Steel (1746466)
1991	3458968471	9	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455476 Prang (Dixon Ticonderoga) Ready-to-Use Paint, White, 128 oz.
1991	3459474730	9	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3457486006	9	8.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24427420 Pep Rally Standard 1 1/2" 3-Ring Better Binders, Lilac (58592)
8651	3459474712	9	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357078 JAM Paper Gift Tissue Paper, Red, 10 Sheets/Pack (1152356)
1991	3459474730	10	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1991	3457486006	10	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples 1" 3-Ring Better Binder, Pink (13568-CC)
1991	3458968471	10	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455472 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Blue, 128 oz.
8651	3459474712	10	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357014 JAM Paper Gift Tissue Paper, Black, 10 Sheets/Pack (1152348)
1991	3459474730	11	42.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601570 Prang (Dixon Ticonderoga) Washable Art Markers, Bullet Tip, Master Pack, 8 Colors, 96/Box
1991	3457486006	11	4.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648819 Staples 1" 3-Ring Better Binder, Black (13395)
1991	3458968471	11	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455470 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Yellow, 128 oz.
8651	3459474712	11	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357042 JAM Paper Gift Tissue Paper, Green, 10 Sheets/Pack (1152352)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486006	12	10.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24427418 Pep Rally Standard 1 1/2" 3-Ring Better Binders, Mint (58591)
1991	3458968471	12	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455467 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Red, 128 oz.
1991	3459474730	12	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710210 Westcott Pencil/Crayon Sharpener
1991	3457486006	13	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641851 Avery Big Tab Write [amp] Erase Plastic Dividers, 8-Tab, Multicolor (16171)
1991	3458968471	13	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455477 Prang (Dixon Ticonderoga) Ready-to-Use Paint, Black, 128 oz.
1991	3459474730	13	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
8651	3459474712	13	17.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481813 Coastwide Professional 12" x 12" x 6", 32 ECT, Shipping Boxes, 25/Bundle (CW57277U)
1991	3458968471	14	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30 Labels/Sheet, 50 Sheets/Pack (5366)
1991	3457486006	14	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438110 Sharpie S-Note Creative Markers, Chisel Tip, Assorted Inks, 24/Pack (2117330)
1991	3457486006	15	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130414 Advantus Weave Plastic Bin, Black, Each
1991	3458968471	15	1.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1991	3458968471	16	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378815 Officemate Brass-Plated Round Head Fasteners, 2"-Shank 1/2"-Head (OIC99817)
1991	3458968471	17	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3458968471	18	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3458968471	19	79.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1991	3458968471	20	33.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378995 TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR378995)
1991	3458968471	21	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042107 Monarch Brands Terry Dish Cloths, 12" x 12", Blue, 12/Pk
1991	3458968471	22	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042113 Monarch Brands Terry Kitchen Towel, 25" x 15", Blue, 12/Pk
1991	3458968471	23	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Perk Economy Paper Plates, 9", White, 100/Pack (PK56516)
Total for check number V177514			14,138.85			
Check Number V177515						
1991	ORD110503	1	228.00	00018300	TEACHERS' CURRICULUM INSTITUTE	8841-01 SSA! HISTORY ALIVE TEACHER SUBSCRIPTION (1YR)
Total for check number V177515			228.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177516						
1991	600381	1	72.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V177516			72.00			
Check Number V177517						
1991	5583-2	1	106.03	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5584-0	1	-86.04	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	4478-0	1	105.30	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0301-3	1	107.55	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177517			232.84			
Check Number V177518						
1991	359494	1	8.95	66276	THERAPY SHOPPE, INC.	TP1168 - 15 FRUITY PUTTY CHARMS
1991	359494	2	68.97	66276	THERAPY SHOPPE, INC.	HW7660-SCENTED KNEADABLE ERASER
1991	359494	3	16.99	66276	THERAPY SHOPPE, INC.	HW7657 - 25 KNEADABLE ERASERS
1991	359494	4	9.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V177518			104.90			
Check Number V177519						
1991	9022728	1	311.12	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177519			311.12			
Check Number V177520						
1991	28738	1	1,992.13	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	28948	1	75.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	28893	1	1,991.95	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V177520			4,059.08			
Check Number V177521						
1991	124910601	1	270.00	58645	ULINE, INC	S-21076C ANTI-FOG ICE WRAPAROUNDS-CLEAR
1991	124910601	2	10.00	58645	ULINE, INC	S-18422 LENS CLEANING STATION
1991	124910601	3	96.00	58645	ULINE, INC	S-10478-S2 DISPOSABLE FACE MASK
1991	124910601	4	35.00	58645	ULINE, INC	S-12570 3M POLYCARBONATE FACE SHIELD
1991	124910601	5	76.00	58645	ULINE, INC	S-12572 3M HEADGEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	124910601	7	34.50	58645	ULINE, INC	S-383 ULINE HEAVY DUTY VINYL SAFETY TAPE- 2" X 36 YDS, YELLOW/BLACK
1991	124910601	8	24.24	58645	ULINE, INC	SHIPPING/HANDLING
1991	125311228	8	-6.99	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V177521			538.75			
Check Number V177522						
1991	829 3006400	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3002837	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V177522			91.80			
Check Number V177523						
1991	S2584772.001	1	687.19	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177523			687.19			
Check Number V177524						
1991	127513	1	260.93	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177524			260.93			
Check Number V177525						
2110	14613	1	998.00	46486	WOODBURN PRESS LLC	COMPUTER SOFTWARE - WOODBURN PRESS DIGITAL EL PARENT INVOLVEMENT PACKAGE
2111	14612	1	90.00	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS: WOODBURN PLUS - EL PARENT INVOLVEMENT PACKAGE
2110	14612	1	908.00	46486	WOODBURN PRESS LLC	INSTRUCTIONAL MATERIALS: WOODBURN PLUS - EL PARENT INVOLVEMENT PACKAGE
Total for check number V177525			1,996.00			
Check Date 10/28/2020						
Check Number 189749						
4611	975	1	4,200.00	71702	AM DESIGNS LLC	ALUMINUM CUSTOM BAND PROP
Total for check number 189749			4,200.00			
Check Number 189750						
4101	49832	3	2,975.00	65929	ACCELERATE LEARNING INC.	9781630372200 EARLY EXPLORER ONLINE ENGLISH
4101	49832	4	1,487.50	65929	ACCELERATE LEARNING INC.	978163037200 EARLY EXPLORER ONLINE SPANISH
Total for check number 189750			4,462.50			
Check Number 189751						
1991	1MHGHG6G4D1X	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QVYLMGPK4FQ	1	87.84	55725	AMAZON CAPITAL SERVICES, INC	B01L2OD5JK GIFTEXPRESS Pack of 12, 12.75"H x 10.65" W Natural Color Canvas Tote Bag/Canvas Craft Bags/Canvas Grocery bags
1991	1QN6FWY9WRGW	1	5.75	55725	AMAZON CAPITAL SERVICES, INC	B07GXJZVQW Early Buy Sticky Notes 6 Bright Color 6 Pads Self-Stick Notes 3 in x 3 in, 100 Sheets/Pad
1991	1XDTYWVMLCNX	1	33.78	55725	AMAZON CAPITAL SERVICES, INC	B07R3ZFC9R Labelife Compatible Label Tape Replacement for Brother TZe231 Ptouch Tape TZe Label Tape 12mm 0.47 Inch Laminated White Label Maker Tape TZe-231 for P-Touch PTH110 PT-D200 PTD600, 26.2 Feet, 6-Pack
1991	1XDTYWVMK7WM	1	50.94	55725	AMAZON CAPITAL SERVICES, INC	B08DFTLM3B Face Shields Reusable, Set Includes 10 Replaceable Anti Fog Shields and 5 Reusable Glasses to Protect Eyes and Face
1991	1Y33XJY4NVQY	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B083DFYZ3X 20 PCS-Orange-Drawstring-Backpack-Bags Reflective Bulk Pack, Promotional Sport Gym Sack Cinch Bags
1991	1YTGX1CDF71L	1	113.94	55725	AMAZON CAPITAL SERVICES, INC	B087JZV6B6 Amazon Elements Baby Wipes, Clean and Fresh Scent, 810 Count
1991	117T9PPQL3FW	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B088D126GD Wireless Keyboard Mouse Combo, Cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design
1991	164V4F9RPNYC	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B0836FNZ38 USUKUE Twin Door Draft Stopper, Double Side Under Door Bottom Seal Strip Noise Blocker, 43.5 Inch Length Suitable for 30, 32, 36, 38 and 42 Inch Interior Doors, Black
1991	1MHGHG6G4D1X	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07593NWF2 SueSport 2 Pack Air Inflated Stability Wobble Cushion, Balance Disc, Twist Massage, 14 Inch, Red
1991	1QVYLMGPK4FQ	2	8.73	55725	AMAZON CAPITAL SERVICES, INC	B07BWNQYNK Crayola Colored Gel Pens, Washable Pens, Stacking Stuffers for Teens, 14 Count
1991	1QVYLMGPXTH1	2	47.76	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-x Hand Sanitizer (Original / fresh citrus) With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1991	117T9PPQL3FW	2	44.46	55725	AMAZON CAPITAL SERVICES, INC	B01G8KK35M Mr. Sketch 1924064 Stix Washable Scented Markers, Fine-Tip, 6-Count, Assorted Colors
1991	164V4F9RPNYC	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01H6WXUX8 Big Red Rooster 6 Sound White Noise Machine Sound Machine for Sleeping Portable White Noise Machine for Office Privacy Travel Sound Machine Baby Plug in Or Battery Operated

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MHHGH6G4D1X	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVHP3QD OCATO Squishies Mochi Squishy Toys 40pcs Party Favors for Kids Mini Squishy Kawaii Mochi Animal Squishies Cat Unicorn Squishy Mini Squeeze Stress Relief Toys for Kids Adults Treasure Box Toys, Random
1991	117T9PPQL3FW	3	1,519.84	55725	AMAZON CAPITAL SERVICES, INC	B07HJ27Q9G Rose Home Fashion RHF 8 Panel 5.6 Ft Tall Wood Room Divider, Wood Folding Room Divider Screens, Panel Divider[amp]Room
1991	1MHHGH6G4D1X	4	37.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZNDQYKS 100w 24(20A) Port USB Fast Charging Station,Travel Desktop USB Rapid Charger,Multi Ports Charging Station Organizer Compatible with Smartphones,Tables, and More Devices,fit School,mall,Hotel,Shop
1991	117T9PPQL3FW	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07KCTK44J Sensory Chew Pencil Toppers for Boys and Girls - Chewable Pencil Toppers for Kids with Autism, ADHD, SPD, Oral Motor Teething
1991	117T9PPQL3FW	5	73.80	55725	AMAZON CAPITAL SERVICES, INC	B008PAIC4S Post-it Super Sticky Notes, 3x3 inches, 5 Pads, 2x the Sticking Power, White, Recyclable(654-5SSW)
1991	117T9PPQL3FW	6	94.95	55725	AMAZON CAPITAL SERVICES, INC	B01MPXOLQE Eagle Black Sticky Notes, 3 X 3-Inches, 100 Sheets per Pad, 4 Pads (Black)
Total for check number 189751			2,326.44			
Check Number 189752						
4611	RPL 466884	0	5.00	74079	KAYLA BARKSDALE	REF PLYDY SHRT 757456
Total for check number 189752			5.00			
Check Number 189753						
1991	P31970692	1	4,159.84	69465	MERRITTCO, LLC	ITEM #SLI8GC2 AGM BATTERY USED FOR CUSTODIAL SCRUBBERS
1991	P32457751	1	192.99	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
1991	P31983096	2	32.00	69465	MERRITTCO, LLC	TEXAS ENVIROMENTAL FEES
1991	P32508931	3	-432.00	69465	MERRITTCO, LLC	CORE FEES
1991	P31983096	3	432.00	69465	MERRITTCO, LLC	CORE FEES
Total for check number 189753			4,384.83			
Check Number 189754						
1991	382174	1	7,306.00	66004	BELL'S MUSIC SHOP, INC.	2950SC WILSON 2950SC COMPENSATING EUPHONIUM
1991	406759	1	104.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
1991	386075	5	12,855.00	66004	BELL'S MUSIC SHOP, INC.	EBB534 EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
Total for check number 189754			20,265.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189755						
4611	RPL 468702	0	15.00	66682	KENYIA BEVERLY	REF HIS FLD TRP723886
4611	RPL 468701	0	15.00	66682	KENYIA BEVERLY	REF SC FLD TRP 723886
Total for check number 189755			30.00			
Check Number 189756						
8671	RMB OCT 20	0	54.11	64704	WENDI ANNE BLACKBURN	RMB FLOWERS 10/19/20
Total for check number 189756			54.11			
Check Number 189757						
8651	003851	1	85.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR CHS HOMECOMING COURT ON OCT. 9, 2020 DURING FOOTBALL GAME
Total for check number 189757			85.00			
Check Number 189758						
1991	97355752-00	1	409.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189758			409.00			
Check Number 189759						
1991	16453	1	722.50	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 189759			722.50			
Check Number 189760						
1991	2475662	1	25.38	59202	CDW GOVERNMENT LLC	540795 Tripp Lite 12ft 3 5mm Mini Stereo to Two RCA Audio Y Splitter Adapter Cable
Total for check number 189760			25.38			
Check Number 189761						
4611	RPL 467347	0	5.00	74319	DALY CENTENO	REF FIELD TRIP 733106
Total for check number 189761			5.00			
Check Number 189762						
1991	CI-001882	1	9,192.40	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOLCARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF SEPT.,2020 INVOICE #CI-001882 / DESCR: PAYROLL
1991	CI-001882	2	978.65	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF SEPT., 2020 INVOICE # CI-001882 / DESCR: TAXES & BENEFITS
1991	CI-001882	3	7,541.50	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF SEPT., 2020 INVOICE # CI-001882 / DESCR: SUPPLIES
1991	CI-001882	4	1,771.14	00007105	CLAYTON CHILD CARE INC	AFTER SCHOOL CARE PROVIDED BY CLAYTON YES! FOR ELEMENTARY AND INTERMEDIATE CAMPUSES FOR THE MONTH OF SEPT., 2020 INVOICE # CI-001882 / DESCR: INDIRECT COSTS
Total for check number 189762			19,483.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189763						
1991	A 318478	0	125.00	55638	RICHARD CLUCK JR	KHS FBALL 10/15/20
Total for check number 189763			125.00			
Check Number 189764						
1991	10431380790	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR – U3419W
Total for check number 189764			699.00			
Check Number 189765						
1991	4102100062	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 189765			6,600.00			
Check Number 189766						
4611	746253	0	95.00	78101	TANIA ESCOBAR	REF AP TEST 746253
Total for check number 189766			95.00			
Check Number 189767						
1991	TXALA76950	1	404.21	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA76949	1	592.68	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 189767			996.89			
Check Number 189768						
1991	15285	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 189768			4,515.00			
Check Number 189769						
4611	RPL 467332	0	7.00	74310	ROSANNA FLORES	REF FIELD TRIP 742276
Total for check number 189769			7.00			
Check Number 189770						
1991	KISD10/30/20	1	84.00	67556	THREE HANDS LP	WORKING LUNCH FOR KISD COORDINATORS, COACHES, FACILITATORS AND SPECIALISTS ON 10/30/20 FOR KISD C & I TEAM TRANSITION MEETING AT KISD PREMISES
1991	KISD10/30/20	2	42.00	67556	THREE HANDS LP	WORKING LUNCH FOR KISD EXEC DIR OF C&I, DIR OF ASSESS, DIR OF FED PROG & DIR OF EARLY LEARNING 10/30/20 FOR C&I TRANSITION TEAM MEETING AT KISD PREMISES
Total for check number 189770			126.00			
Check Number 189771						
2401	743170	0	15.00	69505	LAURA JOAN FOLLETT	REF LUNCH A FOLLETT
Total for check number 189771			15.00			
Check Number 189772						
1991	3287	1	63,000.00	00015231	FRED J. MILLER, INC.	CESARIO JACKET CUSTOM PRINTED GEMINI STYLE JACKET
1991	3287	2	27,000.00	00015231	FRED J. MILLER, INC.	CESARIO INNER SHIRT #1 BLUE LYCRA WITH BLACK COLLAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3287	3	21,600.00	00015231	FRED J. MILLER, INC.	CESARIO HIP CAPE
1991	3287	4	10,800.00	00015231	FRED J. MILLER, INC.	CESARIO GAUNTLET BOTH GAUNTLETS ARE BLACK.
1991	3287	5	24,750.00	00015231	FRED J. MILLER, INC.	CESARIO HAT WRAP APOLLO STYLE HAT WRAP.
1991	3287	6	22,500.00	00015231	FRED J. MILLER, INC.	CESARIO BIB PANTS ALL BLACK STRETCH POLYESTER GABARDINE.
1991	3287	7	15,300.00	00015231	FRED J. MILLER, INC.	APOLLO APOLLO HAT FRAME WITH SILVER MYLAR VISOR
1991	3287	8	10,350.00	00015231	FRED J. MILLER, INC.	PLUME BLUE DEVIL BLUE 14 INCH FRENCH UPRIGHT PLUME.
1991	3287	9	4,950.00	00015231	FRED J. MILLER, INC.	HAT BOX BLACK HARD MOLDED HAT BOX WITH CARRYING HANDLE.
1991	3287	10	4,950.00	00015231	FRED J. MILLER, INC.	GARMENT BAGS BLACK 44-INCH 200 DENIER NYLON BAG. INCLUDES ID WINDOW, ACCESSORY POUCH AND ONE COLOR IMPRINT
1991	3287	11	719.60	00015231	FRED J. MILLER, INC.	PLUME CASE BLACK 420 DENIER NYLON BAG THAT HOLDS 63 PLUMES
1991	3287	12	4,500.00	00015231	FRED J. MILLER, INC.	SHIPPING PER UNIFORM ORDERED
Total for check number 189772			210,419.60			
Check Number 189773						
4611	RPL 466913	0	5.00	74159	JULISSA GARZA	REF PLYDAYSHRT 743302
Total for check number 189773			5.00			
Check Number 189774						
2401	9693477276	1	202.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189774			202.00			
Check Number 189775						
1991	A 318473	0	60.00	68478	CHRISTOPHER HEASLEY	KHS FBALL 10/15/20
Total for check number 189775			60.00			
Check Number 189776						
4611	RPL 467305	0	7.00	74286	AMANDA HINDS	REF FIELD TRIP 748065
Total for check number 189776			7.00			
Check Number 189777						
1991	A 318475	0	60.00	71127	DARIN HOBBS	KHS FBALL 10/15/20
Total for check number 189777			60.00			
Check Number 189778						
1991	A 318486	0	0.00	72844	MATTHEW HOLMQUIST	VRHS FBALL 10/16/20
Total for check number 189778			0.00			
Check Number 189779						
1991	4975013	1	358.96	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND PARTS NEEDED FOR FIRE ALARM REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	4975057	1	434.56	54055	HOME DEPOT CREDIT SERVICE	HOME DEPOT PO NEEDED FOR AMANA 3.5 WASHING MACHINE TOP LOAD MODEL# NTW4516FW \$448.00 THIS IS FOR FOSSIL RIDGE HIGH SCHOOL
1991	2974596	1	44.87	54055	HOME DEPOT CREDIT SERVICE	ATO INCLUDE BUT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS
1991	9370642	1	-3.43	54055	HOME DEPOT CREDIT SERVICE	ATO INCLUDE BUT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS
Total for check number 189779			834.96			
Check Number 189780						
1991	8970207	1	141.02	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	1970118	1	111.06	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 189780			252.08			
Check Number 189781						
1991	11272	1	2,476.00	73219	HOUGHTON HORNS, LLC	VERUSVLF VERUS V LACQUERED FIXED BELL
Total for check number 189781			2,476.00			
Check Number 189782						
1991	KISD10/26/20	1	309.68	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
Total for check number 189782			309.68			
Check Number 189783						
1991	770253	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1991	033607	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1991	122741	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1991	185135	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
Total for check number 189783			20.00			
Check Number 189784						
4611	12544	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 50 EMBROIDER NAMES ON SMOCKS
1991	11297	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	SECURITY T-SHIRTS FOR DEPARTMENT IDENTIFICATION FOR EMERGENCY PROTOCOL. SECURITY DEPT. SECRETARY - DONNA WALSH KISD PROPERTY INVOICE # 11297
4611	12544	2	400.00	60194	KELLER TROPHY AND AWARDS, LTD	ATY 50 EMBROIDER KCAL LOGO COSMETOLOGY UNDER NAME
Total for check number 189784			836.00			
Check Number 189785						
1991	1580	2	40.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
Total for check number 189785			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189786						
1991	21003001	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR BCI REGISTRAR MEGAN MARSHALL
Total for check number 189786			30.00			
Check Number 189787						
1991	SVC0716374	1	365.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 189787			365.00			
Check Number 189788						
1991	901525	1	31.34	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: LUMBER, NAILS & PAINT
1991	901767	1	168.53	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: LUMBER, NAILS & PAINT
Total for check number 189788			199.87			
Check Number 189789						
4611	489387	0	17.00	73091	LESLIE LUCAS	REF PSAT 703862
Total for check number 189789			17.00			
Check Number 189790						
1991	147828	1	0.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	147827	2	0.00	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	147828	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	147827	3	0.00	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 189790			0.00			
Check Number 189791						
1991	RTCH11/22/19	0	200.00	73034	MARCUS HIGH SCHOOL WRESTLING	11/22/19-11/23/19
1991	RTCH11/22/19	0	200.00	73034	MARCUS HIGH SCHOOL WRESTLING	TCHS BOYS/GIRLS
4611	RTCH11/22/19	0	100.00	73034	MARCUS HIGH SCHOOL WRESTLING	WRESTLING
Total for check number 189791			500.00			
Check Number 189792						
1991	209835-7	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209835-7	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	209835-7	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209835-7	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	209835-7	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 189792			1,244.24			
Check Number 189793						
1991	INV0533212	1	25.60	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, TOOLS, PERMEATHRIN, LIME, MOUSE TRAPS, RAID SPRAY, ZIP TIES, SHAVINGS, HAY, CUTTERS, MESH WIRE
Total for check number 189793			25.60			
Check Number 189794						
1991	002	1	100.00	00012835	TAMALA ANN MILLER	\$10 PER ACCOMPANIMENT TRACK WITH A MAX OF 30 TRACKS. HMS CHOIR.
Total for check number 189794			100.00			
Check Number 189795						
1991	300330748	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
Total for check number 189795			93.20			
Check Number 189796						
1991	LOWE 20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REG NOV 8-9 2020-LOWE
1991	LOWE 20	0	19.89	47334	NATIONAL CENTER FOR YOUTH ISSUES	MBR PENNY LOWE
1991	LOWE 20	0	10.11	47334	NATIONAL CENTER FOR YOUTH ISSUES	11/1/20-10/31/21-LOWE
1991	ANDREWS11/20	0	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	PAMELA ANDREWS11/9/20
Total for check number 189796			208.00			
Check Number 189797						
4611	RPL 469656	0	15.00	74540	JAMES O'BRIEN	REF SC FLD TRP 709254
4611	RPL 469557	0	15.00	74540	JAMES O'BRIEN	REF HIS FLD TRP709254
Total for check number 189797			30.00			
Check Number 189798						
1991	24331	1	2,411.67	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 189798			2,411.67			
Check Number 189799						
1991	RPL RMBDEC19	0	30.00	73138	AMY JO PERKINS	MBR RENEWAL 2019
Total for check number 189799			30.00			
Check Number 189800						
1991	490107	0	960.00	78129	PHOENIX VOLLEYBALL CLUB	RENT OCT NOV 19 APR20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	490107	0	24.00	78129	PHOENIX VOLLEYBALL CLUB	EQUP.OCT NOV 19 APR20
Total for check number 189800			984.00			
Check Number 189801						
1991	1175626-1	1	274.45	54245	POCKET NURSE ENTERPRISES, INC.	02-80-2450-BLK STETHOSCOPE LITTMANN® LIGHTWEIGHT II SE 28IN
1991	1175626-1	3	40.90	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT BELT METAL BUCKLE 2X60IN WHITE
1991	1175626-1	4	719.90	54245	POCKET NURSE ENTERPRISES, INC.	02-24-5306 THERMOMETER INFRARED
Total for check number 189801			1,035.25			
Check Number 189802						
1991	89619	1	24.50	00010727	PROCOMPUTING CORPORATION	MAINTENANCE AND REPAIR FOR INOPERABLE PROMETHAN BOARD
Total for check number 189802			24.50			
Check Number 189803						
1991	53216	1	339.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN- T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 189803			339.68			
Check Number 189804						
1991	A 318474	0	60.00	78042	MARK PRYOR	KHS FBALL 10/15/20
Total for check number 189804			60.00			
Check Number 189805						
4611	RPL 472238	0	34.00	76057	JESSICA ROBINSON	REF FIELD TRIP 735329
Total for check number 189805			34.00			
Check Number 189806						
4611	RPL 472764	0	18.00	76173	KATRINA RODRIGUEZ	REF FIELD TRIP 704828
Total for check number 189806			18.00			
Check Number 189807						
1991	A 318479	0	125.00	65457	JAMES ROGERS	KHS FBALL 10/15/20
Total for check number 189807			125.00			
Check Number 189808						
1991	A 318481	0	125.00	69717	ANTHONY RUIZ	KHS FBALL 10/15/20
Total for check number 189808			125.00			
Check Number 189809						
4611	005302	1	226.00	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00
4611	003720	1	252.57	69230	SAM'S EAST, INC.	FOOD ITEMS NOT TO EXCEED \$400
4611	004773	1	38.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$300.00
4611	003720	2	56.80	69230	SAM'S EAST, INC.	NON FOOD ITEMS NOT TO EXCEED \$100
Total for check number 189809			574.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189810						
4611	RPL 469733	0	15.00	74812	ALEXANDER SEVIER	REF FIELD TRIP 721105
4611	RPL 469732	0	15.00	74812	ALEXANDER SEVIER	REF FIELD TRIP 721105
Total for check number 189810			30.00			
Check Number 189811						
8651	TCHS SEPT 20	0	140.00	78108	ELIZABETH SPELTZ	TCHS AUG- SEPT 20
Total for check number 189811			140.00			
Check Number 189812						
1991	3080	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3080	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3080	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3080	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3080	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3080	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 189812			2,431.00			
Check Number 189813						
1991	12262019KISD	1	55,942.33	73151	TRANS-WEST , INC	1/3 PROGRESS PAYMENT, UPON RECEIPT OF CHASSIS - BID #1912-28 - MERCEDES SPRINTER 3500 170WB EXT WITH AFTERMARKET BUS DOOR, BUILT TO CUSTOMERS SPECS & APPROVED LAYOUTS & GRAPHICS
Total for check number 189813			55,942.33			
Check Number 189814						
1991	TCRWP-173743	1	650.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD SHEREE FELAN TO ATTEND TCRWP VIRTUAL INSTITUTE OCTOBER 28-30TH, 2020
Total for check number 189814			650.00			
Check Number 189815						
2110	591-00294	1	6,111.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION FOR THE 2019-2020 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
2111	591-00294	2	1,005.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 189815			7,117.47			
Check Number 189816						
2241	5	1	400.00	57647	THERAPEDIA, LLC	SPEECH EVALUATION FOR KISD STUDENT MT
Total for check number 189816			400.00			
Check Number 189817						
2761	SEP/OCT 2020	1	1,851.85	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SEP/OCT 2020	1	3,700.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
2761	SEP/OCT 2020	2	640.31	70122	T-MOBILE USA, INC	COST FOR HOTSPOTS FOR 250 STUDENTS
1991	SEP/OCT 2020	3	7.84	70122	T-MOBILE USA, INC	COST FOR HOTSPOTS FOR 250 STUDENTS
Total for check number 189817			6,200.00			
Check Number 189818						
4611	RPL 469495	0	15.00	74394	ERICA MATTISON TOLMACHOFF	REF HIS FLD TRP711296
4611	RPL 469494	0	15.00	74394	ERICA MATTISON TOLMACHOFF	REF S FLD TRP 711296
Total for check number 189818			30.00			
Check Number 189819						
4611	886	1	8,550.00	70852	MIKE MCDONALD	OPTION A HEAVY DUTY GATES: FABRICATION AND INSTALLATION OF 3 SETS OF DOUBLE DRIVE TRAFFIC GATES.
Total for check number 189819			8,550.00			
Check Number 189820						
2401	76130788-00	1	528.35	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
1991	76110424-00	1	837.34	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189820			1,365.69			
Check Number 189821						
4611	JBASTIAN 20	0	400.00	52900	UNIVERSITY OF NORTH TEXAS	SCHLRSH JAMESBASTIAN
Total for check number 189821			400.00			
Check Number 189822						
2241	1020-152	1	300.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 4 SONGS, SOPRANO TWO PART
2240	1020-150	1	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ATTRIBUTES NOTES
2240	1020-151	1	152.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: PHYSICS SEMESTER 1 CBA REVIEW WITHOUT WPE
2241	1020-152	2	15.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 30 EMBOSSED PAGES
2240	1020-150	2	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-151	2	135.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2241	1020-152	3	8.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE: 4 BINDINGS IN GBC COMB
2240	1020-151	3	17.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 34 EMBOSSED PAGES
2240	1020-150	3	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2241	1020-152	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	1020-151	4	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1020-150	4	56.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ATTRIBUTES ASSIGNMENT
2241	1020-152	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	1020-150	5	63.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-151	5	152.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 4 TEST
2240	1020-151	6	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-150	6	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1020-151	7	12.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 35 EMBOSSED PAGES
2240	1020-150	7	7.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 14 EMBOSSED PAGES
2240	1020-150	8	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ #8 VERSION A ONLY
2240	1020-151	8	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1020-151	9	136.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 6 MOMENTUM TEST 19-20
2240	1020-150	9	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-151	10	27.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-150	10	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 3 EMBOSSED PAGES
2240	1020-150	11	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TRANSFORMATIONS NOTES
2240	1020-151	11	10.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 2 EMBOSSED PAGES
2240	1020-150	12	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 3 EMBOSSED PAGES
2240	1020-151	12	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1020-150	13	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TRANSFORMATIONS EXAMPLES
2240	1020-151	13	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1020-151	14	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
2240	1020-150	14	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2240	1020-150	15	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TRANSFORMATIONS ASSIGNMENT
2240	1020-150	16	27.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-150	17	3.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 2 EMBOSSED PAGES
2240	1020-150	18	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ #9 VERSION A ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	1020-150	19	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-150	20	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2240	1020-150	21	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: STANDARD TO VERTEX FORM NOTES
2240	1020-150	22	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 3 EMBOSSED PAGES
2240	1020-150	23	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: STANDARD TO VERTEX FORM ASSIGNMENT
2240	1020-150	24	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 2 EMBOSSED PAGES
2240	1020-150	25	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ #10 VERSION A ONLY
2240	1020-150	26	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 3 EMBOSSED PAGES
2240	1020-150	27	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: FOCUS AND DIRECTRIX NOTES
2240	1020-150	28	18.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-150	29	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 5 EMBOSSED PAGES
2240	1020-150	30	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: FOCUS AND DIRECTRIX EXAMPLES
2240	1020-150	31	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 3 EMBOSSED PAGES
2240	1020-150	32	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: FOCUS AND DIRECTRIX ASSIGNMENT
2240	1020-150	33	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 3 EMBOSSED PAGES
2240	1020-150	34	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ #11 VERSION A ONLY
2240	1020-150	35	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2240	1020-150	36	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: REVIEW
2240	1020-150	37	27.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-150	38	3.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 7 EMBOSSED PAGES
2240	1020-150	39	40.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TEST
2240	1020-150	40	36.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1020-150	41	4.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 9 EMBOSSED PAGES
2240	1020-150	42	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1020-150	43	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1020-150	44	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS

Total for check number 189822

1,840.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189823						
1991	A 318477	0	125.00	00023390	KEVIN VORPAHL	KHS FBALL 10/15/20
Total for check number 189823			125.00			
Check Number 189824						
1991	A 318472	0	125.00	63881	KYLE VORPAHL	KHS FBALL 10/15/20
Total for check number 189824			125.00			
Check Number 189825						
4611	KMS 10/19/20	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR KMS BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 189825			150.00			
Check Number 189826						
1991	A 318480	0	125.00	53606	JAMES WILCOX	KHS FBALL 10/15/20
Total for check number 189826			125.00			
Check Number 189827						
8651	RPL 381765	0	24.00	72183	KAREN ZUNIGA	REF NHS STOLE 674918
Total for check number 189827			24.00			
Check Number 701890						
8631	PR K11 10/20	0	607.67	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701890			607.67			
Check Number 701891						
8631	PR O29 10/20	0	5,117.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 701891			5,117.00			
Check Number 701892						
8631	PR O29 10/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DEC 0977
Total for check number 701892			1,773.00			
Check Number 701893						
8631	PR O29 10/20	0	43,749.98	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 701893			43,749.98			
Check Number 701894						
8631	PR O29 10/20	0	759.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 701894			759.00			
Check Number 701895						
8631	PR O29 10/20	0	216.67	61440	MASSACHUSETTS DEPT. OF REVENUE	DC 0882
Total for check number 701895			216.67			
Check Number 701896						
8631	PR O29 10/20	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DEC 0830
Total for check number 701896			5,641.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701897						
8631	PR O29 10/20	0	136.70	00002521	TEPSA	DC 0609
Total for check number 701897			136.70			
Check Number 701898						
8631	PR O29 10/20	0	198.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DEC 0602
Total for check number 701898			198.00			
Check Number 701899						
8631	PR O29 10/20	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 701899			164.10			
Check Number 701900						
8631	PR O29 10/20	0	7,023.50	00013842	TIM TRUMAN	DC 0050
Total for check number 701900			7,023.50			
Check Number 701901						
8631	PR O29 10/20	0	23,290.73	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 701901			23,290.73			
Check Number V177526						
4611	AD06944493	1	2,091.50	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
1991	AD10344205	1	179.00	00005868	APPLE INC	MQD22LL/A APPLE TV 4K 32GB
1991	AD06944493	1	2,091.50	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
Total for check number V177526			4,362.00			
Check Number V177527						
4901	4820108	1	18.52	68396	BLICK ART MATERIALS LLC	DB ECONO CANVS PANEL 8INX10IN 24/PK
4901	4820108	2	20.98	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL HIGHLIGHTING/SHADING
4901	4820108	3	19.85	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL ASRTD 24/SET
4901	4820108	4	88.97	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL 150/CT SET
4901	4820108	5	37.44	68396	BLICK ART MATERIALS LLC	DB ECONO CANVS PANEL 11INX14IN 24/PK
4901	4820108	6	51.98	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL ASRTD 72/SET
1991	4640690	10	674.80	68396	BLICK ART MATERIALS LLC	20501-2889 SCHOLAR PENCILS ASRTD 288/CT CLSPK
1991	4775212	14	305.10	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1991	4640690	15	113.60	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN
Total for check number V177527			1,331.24			
Check Number V177528						
4611	910230299	1	1,890.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE KD 13 SHOES FOR TEAM SIZES: 9X1, 10.5X4, 11X1, 11.5X1, 12X2, 13X4, 14X3, 15X1, 16X1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	910230299	99	98.69	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177528			1,988.69			
Check Number V177529						
1991	1027537	1	156.92	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A - BATT IMPRES LIION IP68 2450T
Total for check number V177529			156.92			
Check Number V177530						
1991	6857773	1	138.30	00001096	DEMCO, INC.	WP 13613040 HIGHSMITHE COATED STEEL BOOK SUPPORT PLAIN 9"H BLUE
1991	6838962	1	1,007.00	00001096	DEMCO, INC.	P19010580 - MOBILE LAPTOP DESK WITH SIDE TABLE, BLACK
1991	6857773	2	28.88	00001096	DEMCO, INC.	W12814110 DYMO LABELWRITER ADDRESS LABEL 1-1/8" X 3-1/2" 2 ROLLS/350 EA
1991	6838962	2	194.00	00001096	DEMCO, INC.	SHIPPING - TAILGATE DELIVERY
1991	6838962	3	40.00	00001096	DEMCO, INC.	SHIPPING - INSIDE DELIVERY
1991	6857773	3	29.34	00001096	DEMCO, INC.	W20401820 LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
Total for check number V177530			1,437.52			
Check Number V177531						
1991	6258136734	1	1,355.50	00007614	ECOLAB, INC	CONCENTRATED HAND SOAP
Total for check number V177531			1,355.50			
Check Number V177532						
1991	D002800831	1	31.05	00002530	EDUCATIONAL PRODUCTS, INC	EB 20 DELUXE STEREO EARBUDS WITH MICROPHONE
1991	D002800831	2	51.03	00002530	EDUCATIONAL PRODUCTS, INC	ME09910 MEAD WIDE RULED BOLACK MARBLE COM BOOK 100 COUNT
1991	D002800831	3	21.51	00002530	EDUCATIONAL PRODUCTS, INC	FS9498 FISKAR 5"BLUNT SCISSORS
1991	D002800831	4	27.54	00002530	EDUCATIONAL PRODUCTS, INC	MJ 25180 ASSORTED POLY POCKET WITH BRAD FOLDERS
1991	D002800831	5	20.52	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150 ASSORTED PLASTIC POCKET ONLY FOLDER
Total for check number V177532			151.65			
Check Number V177533						
1991	CPAY00129636	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00129637	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CPAY00129638	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00129640	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00129639	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
Total for check number V177533			2,218.01			
Check Number V177534						
1991	016600320	1	55.98	58627	GALLS, LLC	RW093 LGR LG PLN 1870C SCREENPRINTED RAIN COAT W/ REFLECTION TAPE
1991	016600320	2	55.98	58627	GALLS, LLC	RW093 LGR XL PLN 1870C SPREENPRINTED RAIN COAT WITH REFLECT TAPE
1991	016715005	3	89.95	58627	GALLS, LLC	HS498 PADDLE SIGN STOP/STOP BOTH SIDES
Total for check number V177534			201.91			
Check Number V177535						
4611	690993	1	94.00	00016051	G & G INVESTMENTS, INC.	G800Y/HTRSSC BASIC TEE SIZE YL
4611	690993	2	693.25	00016051	G & G INVESTMENTS, INC.	G800 HTRSSC BASIC TEE S-13, MED-23, L-11, XL- 8, XXL-4
Total for check number V177535			787.25			
Check Number V177536						
1991	7261740	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12976-1 UOS WRITING DIGITAL 1
4611	7241822	1	4,200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089195 TCRWP CLASSROOM LIBRARY GRADE 1
1991	7261740	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN: 978-0-325-12967-9 UOS READING DIGITAL 1
4611	7241822	2	1,195.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325076980 UNITS OF STUDY FOR TEACHING READING GRADE 5
4611	7241822	3	1,195.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089584 UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING, GRADE 5 WITH TRADE PACK
4611	7241822	4	875.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325047140 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING GRADE 6
4611	7241822	5	9,600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325089317 TCRWP CLASSROOM LIBRARY GRADE 7
4611	7241822	6	350.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325047164 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING GRADE 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	7241822	7	125.90	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 9780325099231 SOCIAL ISSUES BOOK CLUBS: READING FOR EMPATHY AND ADVOCACY WITH TRADE BOOK PACK
4611	7241822	99	1,490.98	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V177536			19,231.88			
Check Number V177537						
1991	710202904	1	2,240.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V177537			2,240.00			
Check Number V177538						
1991	19434	1	5.75	59648	R & A ANDERSON ENTERPRISE	LINDSAY DAY - CAMPUS SECRETARY
1991	19434	2	5.75	59648	R & A ANDERSON ENTERPRISE	STEELE MORGAN - TEACHER
Total for check number V177538			11.50			
Check Number V177539						
1991	ARIN299176IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN300038IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN299014IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN298759IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V177539			416.00			
Check Number V177540						
1991	363026377	1	10.50	00009210	J. W. PEPPER & SON, INC	MUSIC
Total for check number V177540			10.50			
Check Number V177541						
1991	4728331020	1	6.99	00002233	LAKESHORE EQUIPMENT COMPANY	TS108- RAINBOW SCRATCH PAPER
1991	4869791020	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	1 - ITEM # RE322 SENSORY BALL SET
1991	1491601020	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LA 859 ALPHABET PUZZLES STORAGE RACK
1991	4728331020	2	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	RR650X- LET'S TALK! KID PUPPETS COMPLETE SET
1991	4869791020	2	71.20	00002233	LAKESHORE EQUIPMENT COMPANY	5 - ITEM # ES130 HOBERMAN SPHERE
1991	4869791020	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	1 - ITEM # SE300 STRETCHY SAND SET
1991	4728331020	3	1.89	00002233	LAKESHORE EQUIPMENT COMPANY	BA7112- PIPE STEMS- 100 PIECES
1991	4728331020	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	RE322- LAKESHORE SENSORY BALL SET
1991	4869791020	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	1 - ITEM # GG348 WILD ANIMAL COLLECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4869791020	5	113.05	00002233	LAKESHORE EQUIPMENT COMPANY	1 - ITEM #AA200X BLOCK PLAY PEOPLE
1991	4728331020	5	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	AC214- WIKKI ALPHABET CENTER
1991	4728331020	6	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	PP670- FOAM SENSORY PAING- 5 COLOR SET
1991	4728331020	7	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	PP238- CLEAR-VIEW MARBLE RUN
1991	4728331020	8	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LL541- TRANSLUCENT SENSORY BEADS
1991	4728331020	9	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	AA538- TODDLER SAFE WASHABLE SENSORY BALLS
1991	4728331020	10	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	SE120- SWIRLING GLITTER SENSORY BALLS
1991	4728331020	11	85.44	00002233	LAKESHORE EQUIPMENT COMPANY	ES130- HOBERMAN SPHERE
1991	4728331020	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	SE581- RAINBOW LIQUID SENSORY VIEWERS
1991	4728331020	13	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	SE300 - STRETCHY SAND SET
Total for check number V177541			845.57			
Check Number V177542						
1991	9759	1	66.00	00023505	LEAPIN LEOTARDS, LTD	WHITE BOOTY SHORTS
1991	9759	2	12.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V177542			78.00			
Check Number V177543						
1991	46631	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD CHRISSY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER - SUBSCRIPTION TERM 11/01/20 - 10/31/21
1991	46628	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD CHRISSY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER - SUBSCRIPTION TERM 11/01/20 - 10/31/21
1991	46633	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD CHRISSY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER - SUBSCRIPTION TERM 11/01/20 - 10/31/21
1991	46630	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD CHRISSY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER - SUBSCRIPTION TERM 11/01/20 - 10/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	46623	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD CHRISSY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER - SUBSCRIPTION TERM 11/01/20 - 10/31/21
1991	46632	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD CHRISSY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER - SUBSCRIPTION TERM 11/01/20 - 10/31/21
1991	46629	1	69.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	LEARNINGFORWARD DIGITAL MEMBERSHIP FOR KISD CHRISSY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER - SUBSCRIPTION TERM 11/01/20 - 10/31/21
Total for check number V177543			483.00			
Check Number V177544						
1991	CV10052920	1	22.47	00013632	MICHAEL'S KEYS INC	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	0000129980	1	18.98	00013632	MICHAEL'S KEYS INC	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	0000130489	1	83.58	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177544			125.03			
Check Number V177545						
1991	1869785-01	1	288.33	00002011	HERTZBERG - NEW METHOD, INC.	PLEASE SEE ATTACHED BOOKLIST
Total for check number V177545			288.33			
Check Number V177546						
1991	5132046693	1	150.17	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER MYLINK 1.1 (02), 1519NYD62
1991	5132046693	2	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1904NYFVF
1991	5132046693	3	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1708NY24F
1991	5132046693	4	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1712NYD62
1991	5132046693	6	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1919NYAN7
1991	5132046693	7	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON INSPIRO PREMIUM WITH ILAPEL, 1314NY09C
1991	5132046693	8	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER INSPIRO, 1523NY8NG
1991	5132046693	9	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON INSPIRO PREVIUM WITH ILAPEL, 1314NY09J
1991	5132046693	10	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER INSPIRO, 1523NY8NL
1991	5132046693	11	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON INSPIRO PREMIUM WITH ILAPEL, 1314NY09L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5132046693	12	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ISENSE MICRO NB WITH FLEX, 1316NY917
1991	5132046693	13	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER FOCUS (02), 1741NY7P5
1991	5132046693	15	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER FOCUS (02), 1741NY7P4
1991	5132046693	16	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON SKY Q50-M13, 1614X0X6T
1991	5132046693	17	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON SKY Q50-M13, 1614X0X6R
1991	5132046693	18	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1315NY0F2
1991	5132046693	19	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1334NYC05
1991	5132046693	20	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1315NY0F1
1991	5132046693	21	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1415NYADT
1991	5132046693	22	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1522NYCMJ
1991	5132046693	23	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1514NY5LF
1991	5132046693	24	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1523NY81A
1991	5132046693	25	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1523NY84D
1991	5132046693	26	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER X (02), 1523NY8AN
1991	5132046693	27	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER X (02), 1523NY8AJ
1991	5132046693	28	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER X (02), 1523NY8AH
1991	5132046693	29	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1616NYF90
1991	5132046693	30	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1616NYF3C
1991	5132046693	31	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1616NYF9P
1991	5132046693	32	188.03	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON MLXI NB, 1616NYF94
1991	5132046693	33	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER X (02), 1747NYDTG
1991	5132046693	34	150.23	70043	SONOVA USA INC.	ANNUAL MAINTENANCE ON ROGER X (02), 1747NYDTE
1991	5132046693	39	18.89	70043	SONOVA USA INC.	SHIPPING

Total for check number V177546

5,430.99

Check Number V177547

1991	2233880	1	160.00	46884	PLAYSCRIPTS, INC	THE WAR OF THE WORLDS: THE 1938 RADIO SCRIPT PERFORMANCES
1991	2233886	1	50.00	46884	PLAYSCRIPTS, INC	10 WAYS TO SURVIVE LIFE IN A QUARANTINE (ONE-ACT): A STAY-AT-HOME PLAY PERFORMANCES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2233880	2	299.00	46884	PLAYSCRIPTS, INC	THE WAR OF THE WORLDS: THE 1938 RADIO SCRIPT - STREAMING WITH SHOWSHARE
1991	2233886	2	175.00	46884	PLAYSCRIPTS, INC	VIRTUAL CAST SET
1991	2233886	3	75.00	46884	PLAYSCRIPTS, INC	ARCHIVAL VIDEO LICENSE
1991	2233886	4	50.00	46884	PLAYSCRIPTS, INC	HELP DESK: A STAY-AT-HOME PLAY PERFORMANCES
1991	2233886	5	175.00	46884	PLAYSCRIPTS, INC	VIRTUAL CAST SET
1991	2233886	6	75.00	46884	PLAYSCRIPTS, INC	ARCHIVAL VIDEO LICENSE
1991	2233886	7	50.00	46884	PLAYSCRIPTS, INC	THE INTERNET IS DISTRACT--OH LOOK A KITTEN!: STAY-AT-HOME EDITION PERFORMANCES
1991	2233886	8	175.00	46884	PLAYSCRIPTS, INC	VIRTUAL CAST SET
1991	2233886	9	75.00	46884	PLAYSCRIPTS, INC	ARCHIVAL VIDEO LICENSE
Total for check number V177547			1,359.00			
Check Number V177548						
1991	INV052138	1	2,290.87	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 1729895 - BATERIA IV COMPLETE BATTERY WITH 2 CARRYING CASES - TESTING KITS
1991	INV052138	2	229.09	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING AND HANDLING
Total for check number V177548			2,519.96			
Check Number V177549						
4611	11102	1	1,518.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER T-SHIRTS
4611	11102	2	26.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BUTTER T-SHIRTS-XXL
Total for check number V177549			1,544.00			
Check Number V177550						
4901	35576390	1	862.50	00001359	SCHOLASTIC INC	CATALOG: L18000 ITEM: 10L1 CHARLOTTE'S WEB
2110	35643602	1	114.00	00001359	SCHOLASTIC INC	INSTRUCTIONAL MATERIALS - BOOKS - CATALOG A-180000 ITEM # 058529 - UPSIDE - DOWN MAGIC 10 BOOK PK
2110	35643602	2	300.00	00001359	SCHOLASTIC INC	INSTRUCTIONAL MATERIALS - BOOKS - CATALOG A28000- ITEM # 065433 - THE ONE AND ONLY IVAN - 10 BOOK PACK
2110	35643602	3	210.00	00001359	SCHOLASTIC INC	INSTRUCTIONAL MATERIALS - BOOKS - CATALOG N28000- ITEM # 73 - SPOOKY STORIES PK
2110	35643602	4	126.00	00001359	SCHOLASTIC INC	INSTRUCTIONAL MATERIALS - BOOKS - CATALOG N28000 - ITEM # 32 - FRIENDS READER PK
Total for check number V177550			1,612.50			
Check Number V177551						
1991	3844180-00	1	4.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3844178-00	1	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3843474-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3834680-00	1	45.20	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3842345-00	1	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3834680-00	2	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3842345-00	2	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3844180-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3843474-01	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3842345-00	3	43.98	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1991	3844178-00	3	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3843474-00	3	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3844180-00	3	18.72	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3834680-00	3	8.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3834680-00	4	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3844180-00	4	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1991	3844178-00	4	6.02	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3842345-00	4	11.97	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1991	3843474-00	4	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3843474-00	5	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3834680-00	5	11.13	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)
1991	3842345-00	5	25.28	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3844180-00	5	7.95	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3844180-00	6	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1991	3843474-00	6	12.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3844178-00	6	10.68	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3842345-00	6	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1991	3834680-00	6	18.30	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3844180-00	7	8.76	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3843474-00	7	16.95	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3844178-00	7	23.58	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1991	3842345-01	7	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3842345-00	8	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3843474-00	8	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3844180-00	8	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3844178-00	8	9.30	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1991	3844180-00	9	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3843474-00	9	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3844178-00	9	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3842345-00	9	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3844178-00	10	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3842345-00	10	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3843474-00	10	5.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1991	3844178-00	11	11.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3842345-00	11	12.48	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3843474-00	11	1.87	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3843474-00	12	2.27	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1991	3842345-00	12	13.56	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3842345-00	13	24.56	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3843474-00	13	2.97	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1991	3843474-00	14	34.29	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3842345-00	14	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3843474-00	15	14.60	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3842345-00	15	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3842345-00	16	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3843474-00	16	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V177551			1,096.20			
Check Number V177552						
1991	INV13471631	1	2,699.70	61150	SCHOOL OUTFITTERS, LLC	LNT-INM3018T-SO SHAPES SERIES TEACHER CHAIR - NAVY
1991	INV13471631	2	434.05	61150	SCHOOL OUTFITTERS, LLC	SHIPPING - LIFTGATE AND INSIDE DELIVERY
Total for check number V177552			3,133.75			
Check Number V177553						
2241	308103667690	1	53.22	00002046	SCHOOL SPECIALTY, INC	1397235 CHEWY TUBE - RED KNOBBY TUBE SUPER CHEW - ST/3
1991	208126329047	1	1,937.60	00002046	SCHOOL SPECIALTY, INC	PARTITION PORTABLE SCREENFLEX 13 PANELS 6 FT H8H -COLORS GREY SMOKE (EG)(EXCEL FABRIC)- SCREENFLEX -ITEM # 632346
1991	308103667922	1	22.09	00002046	SCHOOL SPECIALTY, INC	1309507 POCKET WALL LTR STACKABLE 13X4X19 SMOKE DEF73602RT SET OF 3
1991	308103667728	1	11.69	00002046	SCHOOL SPECIALTY, INC	2008660 MARKER - FLIP - 8CT - AST - SAN22480PP - PACK OF 8
1991	308103615892	1	58.45	00002046	SCHOOL SPECIALTY, INC	1495103 CARDSTOCK INDEX 8.5X11 WHITE 90 LB 250 SHTS
1991	308103644490	1	14.29	00002046	SCHOOL SPECIALTY, INC	2028769 CUTTING MATS CRICUT STANDARD GRIP 12X12 PK OF 2
2241	308103667690	2	53.22	00002046	SCHOOL SPECIALTY, INC	1397236 CHEWY TUBE - GREEN SMOOTH TUBE SUPER CHEW - ST/3
1991	308103667728	2	4.35	00002046	SCHOOL SPECIALTY, INC	1334432 FILTER COFFEE 10-12 CUP WHITE CFPCPF200 PACK OF 200
1991	308103667922	2	19.49	00002046	SCHOOL SPECIALTY, INC	1369895 TAPE SCOTCH 3350 LIGHTWEIGHT PACKAGING CLEAR 1.88IN X 54.6YD PK/6
1991	308103644490	2	20.79	00002046	SCHOOL SPECIALTY, INC	1490010 KIT TOOL BASIC CRICUT
1991	308103615892	2	3.37	00002046	SCHOOL SPECIALTY, INC	1497847 INCENTIVE PAD OWL-STARS PACK OF 36
2241	308103667690	3	155.88	00002046	SCHOOL SPECIALTY, INC	2024603 13 INCH BALANCE CUSHION - BLUE
1991	208126370329	3	277.20	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	308103667728	3	13.77	00002046	SCHOOL SPECIALTY, INC	1333748 MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103615892	3	2.20	00002046	SCHOOL SPECIALTY, INC	1497849 STICKERS OWL-STAR SUPERSPOTS SET OF 800
2241	308103667690	4	35.09	00002046	SCHOOL SPECIALTY, INC	1017691 PENCIL GRIP WRITING CLAW MEDIUM PACK OF 25
1991	308103667728	4	15.59	00002046	SCHOOL SPECIALTY, INC	1333729 MARKER EXPO DRY ERASE LOW ODOR BLACK BULLET PACK OF 12
1991	308103615892	4	18.39	00002046	SCHOOL SPECIALTY, INC	085558 BOARD WHITE POSTER 22X28 PACK OF 25 SCHOOL SMART
1991	308103644490	4	14.88	00002046	SCHOOL SPECIALTY, INC	2023208 CRICUT VINYL 12X12 INCH SAMPLER
2241	308103667690	5	36.39	00002046	SCHOOL SPECIALTY, INC	2004153 PENCIL GRIP WRITING CLAW LARGE PACK OF 25
1991	208126268414	5	19.30	00002046	SCHOOL SPECIALTY, INC	1371043 TRIMMER PAPER TITANIUM SURECUT FISKARS 12 IN
1991	308103667728	5	6.75	00002046	SCHOOL SPECIALTY, INC	1570264 MARKER DRY ERASE EXPO MAGNETIC CHISEL BLACK PACK OF 4
1991	308103615892	5	25.98	00002046	SCHOOL SPECIALTY, INC	1540199 F.U.N. EMPTY NUMBER LINE STUDENT SET OF 10
2241	308103667690	6	155.88	00002046	SCHOOL SPECIALTY, INC	1487813 SCISSORS SELF OPENING LEFT HANDED BLUNT TIP GREEN
1991	208126333549	6	-2.80	00002046	SCHOOL SPECIALTY, INC	1396679 FILE CART MOBILE ONYX MESH 2 LETTER SIZE FILE CUBES 4 SWIVEL CASTERS/2 LOCK 15 3/4WX17DX27H BLACK
1991	308103615892	6	123.16	00002046	SCHOOL SPECIALTY, INC	1396679 FILE CART MOBILE ONYX MESH 2 LETTER SIZE FILE CUBES 4 SWIVEL CASTERS/2 LOCK 15 3/4WX17DX27H BLACK
1991	308103667728	6	28.33	00002046	SCHOOL SPECIALTY, INC	1565319 TOWEL KITCHEN RL 1PL PK15 102SH WH KCC36371
2241	308103667690	7	155.88	00002046	SCHOOL SPECIALTY, INC	1487814 SCISSORS SELF OPENING RIGHT HANDED BLUNT TIP BLUE
1991	308103667728	7	5.06	00002046	SCHOOL SPECIALTY, INC	1594257 EMOJI REWARD STICKERS PACK OF 75
2241	308103667690	8	111.76	00002046	SCHOOL SPECIALTY, INC	1359106 WEIGHTED PENCIL SET OF 39
1991	308103667728	8	5.06	00002046	SCHOOL SPECIALTY, INC	1594257 EMOJI REWARD STICKERS PACK OF 75
2241	308103667690	9	155.88	00002046	SCHOOL SPECIALTY, INC	1487810 SCISSORS STANDARD EASI GRIP LEFT HANDED BLUNT TIP GREEN
1991	308103667728	9	31.19	00002046	SCHOOL SPECIALTY, INC	2004546 SENSORY OOZE TUBE SET
2241	308103667690	10	77.80	00002046	SCHOOL SPECIALTY, INC	084838 SCISSORS LOOP SCISSORS SCHOOL SMART
1991	308103667728	10	7.79	00002046	SCHOOL SPECIALTY, INC	1303481 WAND SPIRAL GLITTER SET OF 3
2241	308103667690	11	79.29	00002046	SCHOOL SPECIALTY, INC	1013772 ORAL PRODUCT CHEWY TUBE SET OF 12
1991	308103667728	11	7.79	00002046	SCHOOL SPECIALTY, INC	1385049 TANGLE JR HAIRY
2241	308103667690	12	79.29	00002046	SCHOOL SPECIALTY, INC	015788 ORAL PRODUCT CHEWY TUBE RED SET OF 12
1991	308103667728	12	4.35	00002046	SCHOOL SPECIALTY, INC	020754 ERASER CAPS SCHOOL SMART PINK PK/144

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	308103667690	13	79.29	00002046	SCHOOL SPECIALTY, INC	1397233 CHEWY TUBE - GREEN KNOBBY TUBE SUPER CHEW - ST/12
1991	308103667728	13	12.99	00002046	SCHOOL SPECIALTY, INC	2021325 WALL POCKET STOREX MAGNETIC LETTER CLEAR
Total for check number V177553			3,937.97			
Check Number V177554						
1991	104415315001	1	150.73	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177554			150.73			
Check Number V177556						
1991	3459951770	1	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3459951686	1	54.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3459951768	1	158.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VICTORY INNOVATIONS LITHIUM-ION BATTERY FOR HANDHELD AND BACKPACK SPRAYERS (VSBATT) ITEM #: 2832739 MODEL #: VSBATT
1991	3459951695	1	39.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER2698 Learning Resources Magnetic Hooks, White (LRNLER2698)
1991	3459951663	1	42.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1024096 Mutual Industries "BLANK" Traffic Cone Sign, 11" x 13"
1991	3459474792	1	4,780.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3459951694	1	219.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383781 Seagate Backup Plus Slim 1TB USB 3.0/USB 2.0 External Hard Drive, Blue (STHN1000402)
1991	3459951688	1	114.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1991	3459474793	1	9,560.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3459951687	1	171.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219916 Quartet Infinity Magnetic Glass Dry-Erase Whiteboard, White, 4' x 3' (G4836W)
1991	3459951680	1	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
1991	3459951681	1	7.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456478 Avery Easy View Plastic Dividers, 5 Tabs, Multicolor (16740)
1991	3459951690	1	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919860 Goo Gone Original Adhesive Remover, Fresh Citrus, 8 Fl. Oz. (2087)
1991	3459951685	1	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1255573 Monoprice FLEXboot Series 50' 24AWG Cat6 UTP Ethernet Network Cable, Gray
1991	3459474726	1	128.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722155 Sadie Mid-Back Executive Chair, Fixed Padded Arms, Black Leather (BSXVST305)
1991	3459474713	1	281.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459951696	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3457486197	1	1,229.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON / H105102 / 1050 SERUES MOBILE FULL HT PED / B/B/F 15-5/8 W X 22-3/4D / SHAKER CHERRY
1991	3456948534	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WEB CAMERA FOR KISD INTERVENTION COUNSELOR TISHARA JACKSON
1991	3459951686	2	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2437781 Microsoft Wireless Display Adapter v2
1991	3459951690	2	89.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416755 V-Light LED Desk Lamp, 14.5", Black (VSL392N)
1991	3459951681	2	10.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2456479 Avery Easy View Blank Plastic Dividers, 8-Tab, Multicolor, Set (16741)
1991	3457486197	2	92.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON HLINEARC 3 / FIELD INSTALL DWR/DR KIT-LINEAR MAT CHROME 3 PACK
1991	3457485948	2	-419.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15TM443 Morpheus 360 HP7500BLK Over-the-head Wired/Wireless, Headset (HP7500BLK)
1991	3459474713	2	534.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Point, Assorted Colors, 24/Pack (1949557)
1991	3459474692	2	699.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15TM443 Morpheus 360 HP7500BLK Over-the-head Wired/Wireless, Headset (HP7500BLK)
1991	3459951696	2	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318923 Duracell Coppertop Alkaline Batteries, AA, 8/Pack (MN1500B8Z)
1991	3459951688	2	241.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3459951685	2	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1254089 Monoprice 75' 24AWG Cat6 UTP Ethernet Network Cable, White
1991	3457485949	2	-279.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15TM443 Morpheus 360 HP7500BLK Over-the-head Wired/Wireless, Headset (HP7500BLK)
1991	3459474726	2	359.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Bonded Leather Manager Chair, Black (21076)
1991	3459951695	2	198.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506824 Elmer's Foam Poster Board, 20" x 30", White, 10/Carton (900802)
1991	3459951663	2	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082793 Azar 11" x 8 1/2" Vertical Top Load Acrylic Sign Holder, 10/Pack
1991	3459951680	2	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429655 Gain Ultra Liquid Dishwasher Detergent, Lemon Zest Scent (97625)
1991	3459951687	2	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3459951690	3	25.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665638 Staples Sign Holder, 8.5" x 11", Clear Plastic (16651-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457486197	3	63.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON / HNLDPD1628 / 15 3/4 W X 27 7/8 H PEDESTAL BACK PANEL / SHAKER CHERRY LAMINATE
1991	3459951687	3	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1991	3459474692	3	2,099.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16HT068 Logitech C920S Prp HD Webcam
1991	3459951696	3	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411934 Duracell Coppertop Alkaline Batteries, AAA, 8/Pack (MN2400B8Z)
1991	3459474726	3	76.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2148134 Swingline GBC Fusion 1000L Thermal [amp] Cold Laminator, 12" Width, Black (1703073)
1991	3459951669	3	-76.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2148134 Swingline GBC Fusion 1000L Thermal [amp] Cold Laminator, 12" Width, Black (1703073)
1991	3459951681	3	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609658 Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds., Clear, 4 Rolls (3842-4)
1991	3459951663	3	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3459951680	3	34.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042107 Monarch Brands Terry Dish Cloths, 12" x 12", Blue, 12/Pk
1991	3459951685	3	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256858 Monoprice 25 x 25 mm Cable Tie Mount, White, 100/Pack
1991	3459951686	3	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1991	3459474713	3	682.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Point, Assorted Colors, 24/Pack (1949558)
1991	3459474713	4	546.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3459951681	4	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400049 NXT Technologies NX29778 25' CAT-6 Cable, Black
1991	3459951663	4	1.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521906 BIC Cover-It Correction Fluid, White (50367/WOC12-WHI)
1991	3459951685	4	5.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848237 Gardner Bender Cable Tie, Natural, 100/Bag (46-308)
1991	3459951686	4	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1991	3459951687	4	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419185 DYMO LW Extra Small 2-Up 30333 Label Printer Labels, 1"W, Black On White, 1000/Roll
1991	3459951680	4	68.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042113 Monarch Brands Terry Kitchen Towel, 25" x 15", Blue, 12/Pk
1991	3459951663	5	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1991	3459951686	5	11.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FSK1541301001 Fiskars Performance 8" Softgrip Non-Stick Titanium Scissors
1991	3459951685	5	17.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2108607 Staples Adjustable Monitor Stand, Black (29008)
1991	3459474713	5	200.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459951681	5	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400045 NXT Technologies NX29776 14' CAT-6 Cable, Black
1991	3459951680	5	40.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Freezer Bags, Gallon, 250 Bags/Carton (682258)
1991	3459951686	6	7.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328501 Post-it Super Sticky Full Stick Notes, 3" x 3", Rio De Janeiro Collection, 12/Pads (F330-12SSAU)
1991	3459951680	6	2.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	181006 Ambitex P6505 Series Polyethylene Disposable Gloves, L, Clear, 500/Box (PLG6505)
1991	3459951663	6	236.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236745 Luxor Double Sided Magnetic Dry-Erase Whiteboard, Aluminum Frame, 30" x 40" (MB3040WW)
1991	3459951681	6	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419875 Wicked Audio Gnar Wireless Bluetooth Stereo Earbuds, Black (WI-TW3650)
1991	3459951685	6	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749476 UT Wire Concealer [amp] Cover, 5'L, Dark Gray (UTW-CP501-GY)
1991	3459474713	6	553.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1991	3459474713	7	601.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3459951686	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636940 JAM Paper 9" x 12" Open End Catalog Envelopes, Brown Kraft Manila, 100/Pack (4132)
1991	3459951680	7	20.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387031 Mr. Clean Magic Eraser Original, Cleaning Pads with Durafoam, 9 count (79344)
1991	3459951685	7	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418924 Cardinal Card File, Black, 96 Card Capacity (CRD 34422)
1991	3459474713	8	44.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8 Pack (31654)
1991	3459951680	8	37.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2660686 Dawn Professional Manual Pot and Pan Dish Detergent Liquid, Original Scent (57445)
1991	3459474713	9	65.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806632 Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Assorted, 24/Pack (98189)
1991	3459951680	9	27.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMS265 Scotch-Brite Non-Scratch Scrub Sponges, 0.8" Height x 4.3" W x 2.8" D, 6/Pack, Blue
1991	3459951680	10	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BKF11624 Bar Keepers Friend Soft Cleanser, 26 Oz Squeeze Bottle, Citrus, 6/carton
1991	3459474713	10	414.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3459951680	11	69.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717286 Unger Telescopic Ergonomic Dustpan and Broom, 45" x 12" (EDTBR)
1991	3459474713	11	59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1991	3459951680	12	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985239 Honey Can Do Fold Up Nylon Hamper, black (HMP-01635)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474713	12	429.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507444 AstroBrights Vintage Multipurpose Paper, 24 lbs., 8.5" x 11", Assorted Colors, 500/Pack (21224)
1991	3459951680	13	43.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2502743 PuraPail Sanitizing Bucket, 6 Qt.
1991	3459474713	13	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999696 Teacher Created Resource Marquee Stars Mini Stickers, 378ct per pike, bundle of 6 packs (TCR5441)
1991	3459474713	14	32.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823964 Crayola Large Multicultural Crayons, Assorted Colors, 8/Box (52-080W)
1991	3459951680	14	16.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442256 Snow Joe SupplyAID 32 oz. Spray Bottle, White, 4/Pack (RRS-PSB32-4)
1991	3459951680	15	57.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1991	3459474713	15	749.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447221 Mind Reader Blue Stability Wobble Cushion with Inflation Pump (PILAPAD-BLU)
1991	3459474713	16	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24439265 2021 Blue Sky 8.5" x 11" Planner, Day Designer, Blue (101411-21)
1991	3459951680	16	3.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318949 Duracell Coppertop AAA Alkaline Batteries, 4/Pack (MN2400B4Z)
1991	3459951680	17	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1991	3459474713	17	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447408 Gel Hand Sanitizer, Unscented, 8oz (MED1103)
1991	3459951680	18	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3459474713	18	177.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 4/Pack (84044)
1991	3459951680	19	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1991	3459474713	19	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6605PKAST Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3459474713	20	73.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958176 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 3/Pack (1951639)
1991	3459951680	20	61.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1991	3459474713	21	144.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1991	3459474713	22	71.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660188 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Black Ink, 3 Pack (BL77BP3A)
1991	3459474713	23	91.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474713	24	197.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Dry Erase Markers, Chisel Point, Black, 4/Pack (80661)
1991	3459474713	25	191.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1991	3459474713	26	94.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613972 Sharpie Retractable Permanent Markers, Fine Point, Assorted Colors, 12/Pack (32707)
1991	3459474713	27	88.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1991	3459474713	28	130.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Marker, Ultra Fine Tip, Assorted Colors, 12/Pack (37175)
1991	3459474713	29	27.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811069 TOPS Prism Notepad, 8.5" x 11.75", Wide Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63116)
1991	3459474713	30	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP20315 Mead Legal Ruled Pad, 8 1/2 x 11, White, 50-Sheet Pads, 4 Per Pack
1991	3459474713	31	20.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 12" x 15.5", Brown, 100/Box (472902/19273)
1991	3459474713	32	106.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1991	3459474713	33	194.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431535 Paper Mate FLAIR Retro Accents Felt Pens, Medium Point, Assorted Inks, 6/Pack (2097888)
1991	3459474713	34	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711769 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Assorted Ink, 3 Pack (BL77BP3M)

Total for check number V177556 28,156.11
Check Number V177557

1991	345945	1	175.00	00007632	TASBO	MGT307 ONLINE PD TRAINING FOR KIM WHITLEY - BUSINESS ETHICS
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Total for check number V177557 175.00
Check Number V177558

4611	34603775	1	309.40	68303	VARSITY BRANDS HOLDING CO., INC.	ITEM# WSO58A VSF WOMEN'S SHELL
4611	34603775	2	82.80	68303	VARSITY BRANDS HOLDING CO., INC.	ITEM # TTBLDAR3 3-CLR BLOCK DOUBLE ARCH VGD BLK VGD WORD-FHMS
4611	34603775	3	232.05	68303	VARSITY BRANDS HOLDING CO., INC.	ITEM # SFF401 VSF KNIFE PLEAT SKIRT

Total for check number V177558 624.25
Check Number V177559

1991	SI1936321	1	15.30	00003175	WEST MUSIC COMPANY, INC	ITEM# 872129 KODALY HAND SIGN QTY 1 15.30 EA
1991	SI1936321	2	22.45	00003175	WEST MUSIC COMPANY, INC	ITEM # 530660 ARTIES AFFIRMATIONS QTY 1 22.45 EA
1991	SI1936321	3	22.45	00003175	WEST MUSIC COMPANY, INC	ITEM # 853311 FIRST STEPS IN MUSIC IN ACTION QTY 1 22.45 EA
1991	SI1936321	4	80.95	00003175	WEST MUSIC COMPANY, INC	ITEM # 530568 WORD WALL QTY 1 80.95 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SI1936321	5	133.38	00003175	WEST MUSIC COMPANY, INC	ITEM # 540024 BEAR PAW CREEK SCARF KIT 54 QTY 1 133.38 EA
1991	SI1936321	6	16.19	00003175	WEST MUSIC COMPANY, INC	ITEM # 869668 BACH TO THE RESCUE BOOK QTY 1 16.19 EA
Total for check number V177559			290.72			
Check Number V177560						
1991	127440	1	585.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127394	1	1,485.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127393	1	460.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177560			2,530.00			
Check Number V177561						
8631	PR O29 10/20	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V177561			30.00			
Check Date 10/29/2020						
Check Number 189828						
1991	KHS 10/30/20	1	0.00	78152	ABILENE COUNTRY CLUB, INC	USE OF TENNIS COURTS ON OCTOBER 30, 2020
Total for check number 189828			0.00			
Check Number 189829						
2401	420-129478	1	278.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	420-127621	1	288.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189829			567.33			
Check Number 189830						
4611	N2081	1	300.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AUGUSTA TANKS AM-AXL
4611	N2081	2	24.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AUGUSTA TANKS A2XL
Total for check number 189830			324.00			
Check Number 189831						
4611	13V1K6GGKWMV	1	237.20	55725	AMAZON CAPITAL SERVICES, INC	B07SYZYVKM KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 12 Hour Clock [amp] Alarm, Memory Function Count Up [amp] Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet (1)
4611	1YKPCPDYNVVWW	1	59.30	55725	AMAZON CAPITAL SERVICES, INC	B07SYZYVKM KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 12 Hour Clock [amp] Alarm, Memory Function Count Up [amp] Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet (1)
1991	1W9KLMCPLC1Y	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00DB8NSG6 Office Depot Cleaning Duster, 10 Oz, Pack of 3, OD101523
Total for check number 189831			315.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189832						
1991	406848	1	104.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
1991	406618	1	148.50	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number 189832			253.00			
Check Number 189833						
1991	16450	1	739.50	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 189833			739.50			
Check Number 189834						
1991	40637	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
Total for check number 189834			25.00			
Check Number 189835						
4611	7282208723	1	218.38	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$1500 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 189835			218.38			
Check Number 189836						
8671	05988G	1	31.47	67162	COSTCO WHOLESALE CORPORATION	PLASTICWARE
8671	096050	1	-2.40	67162	COSTCO WHOLESALE CORPORATION	PLASTICWARE
Total for check number 189836			29.07			
Check Number 189837						
1991	90686432	1	100.00	62321	CURRICULUM ASSOCIATES, LLC	13261.1 STAAR READY INSTRUCTION READING SPANISH GRADE 5 STUDENT BOOK
1991	90686432	2	18.00	62321	CURRICULUM ASSOCIATES, LLC	13261.9 STAAR READY INSTRUCTION READING SPANISH GRADE 5 TEACHER GUIDE TEST PRACTICE + INSTRUCTION
1991	90686432	3	100.00	62321	CURRICULUM ASSOCIATES, LLC	13254.1 STAAR READY INSTRUCTION READING GRADE 6 STUDENT BOOK
1991	90686432	4	18.00	62321	CURRICULUM ASSOCIATES, LLC	13254.9 STAAR READY INSTRUCTION READING GRADE 6 TEACHER GUIDE TEST PRACTICE + INSTRUCTION
1991	90686432	5	28.32	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 189837			264.32			
Check Number 189838						
1991	1671	1	1,150.00	72859	DOMORE RACE SERVICES, INC	TIMING/SCORING FOR CROSS COUNTRY MEET
Total for check number 189838			1,150.00			
Check Number 189839						
8651	117	1	1,200.00	49064	ALAN M DUNN	PERCUSSION TECH/ARRANGER FOR THE MONTHS OF SEPTEMBER THRU DECEMBER, 2020. NOT TO EXCEED 216 HOURS @ \$25 PER HOUR.
Total for check number 189839			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189840						
1991	KLC 10/26/20	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 189840			45.00			
Check Number 189841						
1991	074325	1	241.75	60820	TECHNOLOGY ASSETS, LLC	210-AQCS DELL P2719H LED MONITOR - 27" - 1920 X 1080 FULL HD
1991	074538	1	233.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080. FULL HD (1080P) - IPS - 300 CD/M2 - 1000:11 - 5 MS - HDMI, VGA, DISPLAY PORT.
1991	074661	1	932.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080. FULL HD (1080P) - IPS - 300 CD/M2 - 1000:1 - 5 MS - HDMI, VGA, DISPLAY PORT
Total for check number 189841			1,406.75			
Check Number 189842						
1991	9685013410	1	152.00	00001173	W.W. GRAINGER, INC.	SPECIAL ORDER - PER ERIN WAGNER DISPOSABLE FACESHIELD VISOR QUOTE # 44617699 FOR ALL SECURITY SPECIALISTS
Total for check number 189842			152.00			
Check Number 189843						
1991	70908	1	460.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189843			460.00			
Check Number 189844						
1991	104	1	3,000.00	64808	DANIEL HARTSELLE	CHS COLOR GUARD DIRECTOR
Total for check number 189844			3,000.00			
Check Number 189845						
4611	100	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 189845			1,000.00			
Check Number 189846						
2401	902872	1	82.69	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902659	1	7.11	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902222	1	26.94	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902532	1	3.42	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902525	1	33.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	902663	1	47.52	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189846			200.92			
Check Number 189847						
1991	147828	1	10,672.28	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	147827	2	4,516.26	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	147827	3	57.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	147828	3	15.58	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 189847			15,261.35			
Check Number 189848						
1991	INV0533518	1	268.20	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189848			268.20			
Check Number 189849						
1991	994	1	160.00	68794	MVP SPORTS	PATCHES CHEVRONS WITH 2020-2021
1991	994	2	80.00	68794	MVP SPORTS	PATCHES BOOT WITH SPIRT GIRL OF THE WEEK
1991	994	3	80.00	68794	MVP SPORTS	PATCHES BOOT WITH SUN DANCER OF THE WEEK
Total for check number 189849			320.00			
Check Number 189850						
1991	21505	1	798.00	68990	NEW ENGLAND FLAG AND BANNER, INC.	CUSTOM ALL: 6'X4' NYLON SINGLE/REVERSE APPLIQUE (HAND SEWN) CHEER FLAG (1 EACH OF 2 DESIGNS)
1991	21505	2	55.00	68990	NEW ENGLAND FLAG AND BANNER, INC.	010006: 4'X6' NYLSON US FLAG- FINISHED WITH POLE HEM AND LEATHER TAB
1991	21505	3	45.00	68990	NEW ENGLAND FLAG AND BANNER, INC.	021567: 4'X6' NYLON TEXAS STATE FLAG- FINISHED WITH POLE HEM AND LEATHER TAB
1991	21505	4	200.00	68990	NEW ENGLAND FLAG AND BANNER, INC.	BP: 6' FLAGPOLE WITH SET SCREW
1991	21505	5	92.04	68990	NEW ENGLAND FLAG AND BANNER, INC.	FREIGHT (ESTIMATE)
1991	21505	6	25.00	68990	NEW ENGLAND FLAG AND BANNER, INC.	ARTWORK FEE
Total for check number 189850			1,215.04			
Check Number 189851						
1991	32422	1	157.50	00002137	OLEN WILLIAMS INC	SCOREBOARD REPAIR
Total for check number 189851			157.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189852						
1991	CL42256	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 189852			52.00			
Check Number 189853						
1991	EA00005632	0	400.00	00003257	THE COLLEGE BOARD	KHS 11/1/20-10/31/21
1991	EA00005632	0	400.00	00003257	THE COLLEGE BOARD	CHS 11/1/20-10/31/21
1991	EA00005632	0	134.79	00003257	THE COLLEGE BOARD	TCHS 11/1/20-10/31/21
1991	EA00005632	0	400.00	00003257	THE COLLEGE BOARD	EDC 11/1/20-10/31/21
4611	EA00005632	0	400.00	00003257	THE COLLEGE BOARD	FRHS 11/1/20-10/31/21
4611	EA00005632	0	265.21	00003257	THE COLLEGE BOARD	TCHS 11/1/20-10/31/21
Total for check number 189853			2,000.00			
Check Number 189854						
4611	FRHS OCT 20	1	180.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 189854			180.00			
Check Number 189855						
8671	1	0	100.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FACILITY RENTAL10/30
Total for check number 189855			100.00			
Check Number 701902						
8631	PR K11 10/20	0	0.00	65664	ECMC	DC 0970
Total for check number 701902			0.00			
Check Number 701903						
8631	PR K11 10/20	0	1,493.80	53483	TEXAS GUARANTEED STUDENT LOAN	DC 0973,0962,0948,093
Total for check number 701903			1,493.80			
Check Number V177562						
1991	179074075	1	149.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA54315 CABLES 8" MINI DISPLAYPORT M TO VGA F-BLACK/REG
1991	179074075	2	165.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BEF2CU037BTB BELKIN USB-C TO VGA ADAPTER - BLACK/REG
Total for check number V177562			315.45			
Check Number V177563						
1991	4041514	1	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS
1991	4041514	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES FOR KIDS
1991	4041514	3	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHER'S HANDBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177563			48.71			
Check Number V177564						
1991	4784978	1	165.00	68396	BLICK ART MATERIALS LLC	33301-8371 BALSA WOOD 1/8X1/8X36 36PC ZZ
1991	4784978	2	126.50	68396	BLICK ART MATERIALS LLC	13447-2051 AA ILLUSTRATION BRD SUPER BLK 15X20
1991	4784978	3	18.60	68396	BLICK ART MATERIALS LLC	11308-7177 BLICK ART TISSUE GRN APPLE 12X18 50SHT
1991	4784978	4	304.40	68396	BLICK ART MATERIALS LLC	57522-7509 ALVIN PRO CUTTING MAT GRN/BLK 18X24IN
1991	4784978	5	113.28	68396	BLICK ART MATERIALS LLC	10505-9012 TRACING PAPER ROLL WHT 12X50YD
1991	4784978	6	148.40	68396	BLICK ART MATERIALS LLC	13202-2020 ELMERS FOAMBOARD WHT 24X36X3/16 PK25 ZZ
1991	4784978	7	30.20	68396	BLICK ART MATERIALS LLC	55447-1445 BLICK TRIANGLES 45/90 8IN
1991	4784978	8	5.28	68396	BLICK ART MATERIALS LLC	55447-1008 BLICK TRIANGLES 30/60 8IN
1991	4784978	9	17.16	68396	BLICK ART MATERIALS LLC	55447-1008 BLICK TRIANGLES 30/60 8IN
Total for check number V177564			928.82			
Check Number V177565						
1991	INV2016025	1	99.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	INV2016014	1	112.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	INV2016035	1	88.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	INV2016008	1	99.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	INV2016027	1	88.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	INV2016022	1	99.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	INV2016017	1	99.50	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
Total for check number V177565			687.50			
Check Number V177566						
1991	4065203229	1	717.02	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V177566			717.02			
Check Number V177567						
1991	1-GS461783	1	1,343.12	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177567			1,343.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177568						
1991	T00-0015567	1	627.00	44893	D & J SPORTS INCORPORATED	ITEM # 7705915 SPARK SPLICE BRIEF
1991	T00-0015567	2	990.00	44893	D & J SPORTS INCORPORATED	ITEM# 7719914 SPARK SPLICE FLYBACK
1991	T00-0015567	3	222.00	44893	D & J SPORTS INCORPORATED	SCREEN PRINT LOGO
1991	T00-0015567	4	20.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V177568			1,859.95			
Check Number V177569						
1991	6850344	1	49.32	00001096	DEMCO, INC.	W12882340 AVERY 5160 LASER LABELS
1991	6850344	2	48.35	00001096	DEMCO, INC.	WM14217250 FOIL SPINE LABELS
1991	6850344	3	410.25	00001096	DEMCO, INC.	W13616050 TABLETOP BOOK RACK NATURAL
1991	6850344	4	174.76	00001096	DEMCO, INC.	W13722650 LIBRARY SYMBOL ECONOMY BAGS
Total for check number V177569			682.68			
Check Number V177570						
4611	INV5186	1	165.00	42628	FITNESS FINDERS, INC	116-2003 24" NICKEL CHAIN (500) FOR EVERY STUDENT AT WILLIS FOR 2020-21 YEAR FOR STUDENT USE ONLY
4611	INV5186	2	64.95	42628	FITNESS FINDERS, INC	117-200 TOE TOCKETS ASSORTED (1000) FOR STUDENT USE ONLY AT WLES FOR 2020-21 YEAR
4611	INV5186	3	19.80	42628	FITNESS FINDERS, INC	SHIPPING \$19.80
Total for check number V177570			249.75			
Check Number V177571						
1991	746965A	1	56.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	35531G9 AMONG THE HIDDEN
1991	747721	1	945.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK LIST QUOTE ID 10352231 FOR LIBRARY USE
1991	746965	2	125.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1356MR4 BECAUSE OF THE RABBIT
1991	746965	3	49.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1426HN3 BIG FOOT AND LITTLE FOOT
1991	746965A	4	56.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1767GA1 BOUNCING7 BACK (PRE-ORDER)
1991	746965A	5	63.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14492T3 FABLEHAVEN
1991	746965	6	42.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1051EV3 FRANKIE SPARKS AND THE CLASS PET
1991	746965	7	56.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1136GY8 THE FRIENDSHIP WAR
1991	746965F	8	56.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1289HY6 MY FATHER'S WORDS
1991	746965	9	90.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1018LWS STARGAZING
1991	746965A	10	125.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1322UY8 WAYSIDE SCHOOL BENEATH THE CLOUD OF DOOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177571			1,669.02			
Check Number V177572						
1991	ARIN300241IO	1	97.50	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V177572			97.50			
Check Number V177573						
2401	107631	1	597.15	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	PO NEEDED FOR CAFETERIA DEPOSIT SLIPS QUANTITY 1- PKG OF 5000 FROM MASTERCRAFT PRINTED PRODUCTS & SERVICES \$597.15 TO BE USED DISTRICT WIDE
Total for check number V177573			597.15			
Check Number V177574						
1951	207273	1	487.39	66367	MOBYMAX EDUCATION, LLC	MOBYMAX ALL STUDENT LICENSE FOR 50 STUDENTS
Total for check number V177574			487.39			
Check Number V177575						
1991	705700095-02	2	8.83	60196	ORIENTAL TRADING COMPANY	IN-39/1170 NINJA WARRIORS
1991	705700095-02	3	7.58	60196	ORIENTAL TRADING COMPANY	IN-13794390 RAINBOW MINI SLIME ASSORTMENT
1991	705700095-02	4	14.53	60196	ORIENTAL TRADING COMPANY	IN-12/558 VINYL FOAM FILLED FOOTBALLS
1991	705700095-02	6	7.58	60196	ORIENTAL TRADING COMPANY	IN-12/2100 G-I-D SLIME
1991	705700095-02	7	14.81	60196	ORIENTAL TRADING COMPANY	IN-13940302 DOLPHIN WATER BEAD SQUEEZE TOYS
1991	705700095-02	8	9.49	60196	ORIENTAL TRADING COMPANY	IN-13940303 BRIGHT MINI MESH/FOAM BEAD STRESS
1991	705700095-02	9	10.61	60196	ORIENTAL TRADING COMPANY	IN-13787827 GID FIDGET SPINNERS
Total for check number V177575			73.43			
Check Number V177576						
4101	M6955147	1	22,779.12	61259	SCHOLASTIC INC.	(1040) SCOPE 6TH GRADE MAGAZINE PRINT & DIGITAL
4101	M6955147	2	34,967.88	61259	SCHOLASTIC INC.	(1600) SCOPE 7TH GRADE MAGAZINE PRINT & DIGITAL
4101	M6955147	3	31,370.52	61259	SCHOLASTIC INC.	(1470) SCOPE 8TH GRADE MAGAZINE PRINT & DIGITAL
4101	M6955147	4	1,212.06	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
Total for check number V177576			90,329.58			
Check Number V177577						
4611	208125932225	0	20.60	00002046	SCHOOL SPECIALTY, INC	REF PO 20010708
4611	208126364850	0	-10.30	00002046	SCHOOL SPECIALTY, INC	REF PO 20010708
4611	208126395847	0	-10.30	00002046	SCHOOL SPECIALTY, INC	REF PO 20010708
4611	208125876862	1	415.98	00002046	SCHOOL SPECIALTY, INC	1496885 - BOOKS EARLY CHILDHOOD CLASSICS INVOICE 208125876862
4611	208126028249	1	-203.82	00002046	SCHOOL SPECIALTY, INC	1496885 - BOOKS EARLY CHILDHOOD CLASSICS INVOICE 208125876862

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177577			212.16			
Check Number V177578						
1991	601479	1	425.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR TASA/TASB
Total for check number V177578			425.00			
Check Date 10/30/2020						
Check Number 189856						
8651	1028	1	225.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28382 - SENIOR TOP, GOLD SIZE: AS
8651	1028	2	225.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28383 - SENIOR TOP - GOLD SIZE: AM
8651	1028	3	90.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28384 - SENIOR TOP - GOLD SIZE: AL
8651	1028	4	495.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28386 - FRESHMAN-JUNIOR TOP - PURPLE SIZE: AS
8651	1028	5	450.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28387 - FRESHMAN-JUNIOR TOP - PURPLE SIZE: AM
8651	1028	6	90.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28388 - FRESHMAN-JUNIOR TOP - PURPLE SIZE: AL
8651	1028	7	225.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28389 - FRESHMAN-JUNIOR TOP - PURPLE SIZE: AXL
8651	1028	8	45.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28390 - FRESHMAN-JUNIOR TOP - PURPLE SIZE: A3XL
8651	1028	9	45.00	77963	5678 DANCEWEAR SHOES AND ACCS, INC	28394 - MILLISKIN SHINY PURPLE TOP - PURPLE SIZE: AM
Total for check number 189856			1,890.00			
Check Number 189857						
6801	125261	1	7,614.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6801	125266	1	6,321.50	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 189857			13,936.00			
Check Number 189858						
8651	489905	0	80.00	78115	MALANA ALSTON	REF TICKETS 744317
Total for check number 189858			80.00			
Check Number 189859						
1991	1K7VDPQVHT6X	1	24.97	55725	AMAZON CAPITAL SERVICES, INC	B088NHGC48 Simple Trending 2-Tier Monitor Stand Riser, Metal Desk Organizer Stand with Anti-Slip Suction Cup for Laptop, Computer, iMac, Pc, Printer, Black
1991	1K7VDPQVDXN1	1	69.00	55725	AMAZON CAPITAL SERVICES, INC	B077P6BQP7 XP-Pen Deco 01 V2 10x6.25 Inch Digital Graphics Drawing Tablet Drawing Pen Tablet with Battery-Free Passive Stylus and 8 Shortcut Keys (8192 Levels Pressure)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1THQRT4WQJN4	1	28.96	55725	AMAZON CAPITAL SERVICES, INC	B085HKTK86 OtterBox COMMUTER LITE SERIES Case for Galaxy A11 Retail Packaging - BLACK
1991	1K7VDPQVHT6X	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B00DI88YCC 4K HDMI Cable, HDMI Cord (20 feet HDMI to HDMI, Top Series) supports (4K@60HZ, 1080p FullHD, UHD, Ultra HD, 3D, High Speed with Ethernet, ARC, PS4, XBOX, HDTV) by KabelDirekt
1991	1K7VDPQVHT6X	3	32.33	55725	AMAZON CAPITAL SERVICES, INC	B0787M9JVT Twisted Veins HDMI Cable 30 ft, 2-Pack, Premium HDMI Cord Type High Speed with Ethernet, Supports HDMI 2.0b 4K 60hz HDR on Most Devices and May Only Support 4K 30hz on Some Devices
Total for check number 189859			185.24			
Check Number 189860						
1991	66386	1	890.00	69618	RSVP & ACT, INC.	ACT ONLINE TRAINING EDUCATOR USE ANNUAL LICENSE; UP TO 25 STUDENTS
1991	66386	2	290.00	69618	RSVP & ACT, INC.	EDUCATOR LICENSE ADD-ON; EQUINE CONTENT ADD-ON (OPTIONAL)
1991	66386	3	590.00	69618	RSVP & ACT, INC.	EDUCATOR LICENSE ADD-ON; ADDITIONAL 25 SEAT BUNDLE
1991	66386	4	595.00	69618	RSVP & ACT, INC.	EDUCATOR LICENSE ADD-ON; AVIMARK TRAINING CONTENT (OPTIONAL)
Total for check number 189860			2,365.00			
Check Number 189861						
1991	A 303839	0	115.00	65456	BRIAN ARRINGTON	HMS FBALL 10/20/20
Total for check number 189861			115.00			
Check Number 189862						
1991	A 323421	0	125.00	50918	SUSAN ATKINS	FRHS VABLL 10/16/20
Total for check number 189862			125.00			
Check Number 189863						
1991	406836	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
4611	M394707	1	36,745.00	66004	BELL'S MUSIC SHOP, INC.	BAND INSTRUMENTS COVID 19 CLEANING
4611	M394707	2	3,674.50	66004	BELL'S MUSIC SHOP, INC.	SSP - SHOP SUPPLIED PARTS - OILS, RAGS, GREASE ETC
Total for check number 189863			40,524.00			
Check Number 189864						
1991	A 303819	0	65.00	71342	RICHARD BOUGHTON	HMS FBALL 10/19/20
Total for check number 189864			65.00			
Check Number 189865						
1991	003848	1	110.00	65946	BOWKAY DESIGNS, LLC	MISCELLANEOUS FLOWER PURCHASES FOR THE DISTRICT
Total for check number 189865			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189866						
1991	INV12417	1	32.00	72499	I-BLASON, LLC	IPADMINI2-KIDO-BLACK
1991	INV12441	2	80.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-BLACK
1991	INV12417	2	80.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-BLACK
Total for check number 189866			192.00			
Check Number 189867						
2401	717878	0	18.50	78134	BRANDY BROWN	REF LUNCH J BROWN
Total for check number 189867			18.50			
Check Number 189868						
1991	3186420	1	126.37	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
1991	3114348	1	340.97	59202	CDW GOVERNMENT LLC	5522773 Honeywell Voyager 1202g barcode scanner
Total for check number 189868			467.34			
Check Number 189869						
1991	38231	1	35.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
Total for check number 189869			35.00			
Check Number 189870						
1991	A 304905	0	105.00	42575	GARY DARROW	KHS VBALL 10/16/20
Total for check number 189870			105.00			
Check Number 189871						
1991	A 317446	0	125.00	58047	KEVIN DAVIS	TCHS VBALL 10/10/20
Total for check number 189871			125.00			
Check Number 189872						
1951	006	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 189872			250.00			
Check Number 189873						
2401	749951	0	42.95	78135	TAO DINH	REF LUNCH A DINH
2401	751772	0	34.00	78135	TAO DINH	REF LUNCH AND DINH
Total for check number 189873			76.95			
Check Number 189874						
1991	INV1044803	3	39.62	00024786	ERIC ARMIN, INC	QBID-561842 KELLER ISD CUSTOM GRADE 5 SPED BASE TEN KIT - BWES
Total for check number 189874			39.62			
Check Number 189875						
1991	A 303838	0	115.00	48437	TIM EARLEY	HMS FBALL 10/20/20
Total for check number 189875			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189876						
1991	41822	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41823	1	45.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 189876			90.00			
Check Number 189877						
1991	1002100104	1	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS VIRTUAL TRAINING FOR KIM BLANN AND MISSY ARNOLD
Total for check number 189877			800.00			
Check Number 189878						
2401	25700821	1	52.15	69508	EDWARD DON & COMPANY HOLDINGS, LLC	PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE: SHIELD FACE PLASTIC CLEAR 100 EA/CS \$4.00 EA (300 NEEDED)
2401	25727830	2	1,254.07	69508	EDWARD DON & COMPANY HOLDINGS, LLC	TABLE COVER SNAM DRAPE BRANDS MODE # 1158847 COVER TABLE 6'X30X30" BLK \$42.79 EA (30 NEEDED)
2401	25727830	3	527.73	69508	EDWARD DON & COMPANY HOLDINGS, LLC	TABLE COVER SNAP DRAPE BRANDS MODEL #1158848 CER TABLE 8'X30X30" \$54.02 EA (10 NEEDED)
2401	25724447	4	1,203.56	69508	EDWARD DON & COMPANY HOLDINGS, LLC	FOLDING TABLE OMCAN USA MODEL #41596 \$61.60 EA (20 NEEDED)
2401	25710155	5	303.94	69508	EDWARD DON & COMPANY HOLDINGS, LLC	BUFFET SERVICE IMCO MODEL #1S1933 CHAFER ECO. 26X14X15 \$48.13 EA (30 NEEDED)
2401	25700821	5	185.53	69508	EDWARD DON & COMPANY HOLDINGS, LLC	BUFFET SERVICE IMCO MODEL #1S1933 CHAFER ECO. 26X14X15 \$48.13 EA (30 NEEDED)
2401	25710155	6	12,862.31	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EQUIPMENT CAMBRO MODEL #K4096 ULTRA CAMCART \$877.75 EA (15 NEEDED)
2401	25700821	8	10,058.32	69508	EDWARD DON & COMPANY HOLDINGS, LLC	CROWD CONTROL STANCHION AMERICAN METALCRAFT SECURIT \$128.70 EA (80 NEEDED)
2401	25727830	10	116.26	69508	EDWARD DON & COMPANY HOLDINGS, LLC	SHIPPING
2401	25724447	10	340.64	69508	EDWARD DON & COMPANY HOLDINGS, LLC	SHIPPING
Total for check number 189878			26,904.51			
Check Number 189879						
1991	HMS 10/29/20	1	80.00	71074	NICHOLAS GARZA	VOICE PART RECORDINGS FOR HMS CHOIR
4611	FRHS OCT 20	1	800.00	71074	NICHOLAS GARZA	FRHS CHOIR GROUP VOICE LESSONS
Total for check number 189879			880.00			
Check Number 189880						
1991	A 303820	0	65.00	61436	JAMES RAY GASTON	HMS FBALL 10/19/20
Total for check number 189880			65.00			
Check Number 189881						
4611	490128	0	90.00	70504	HEIDI GIBIDES	REF AP EXAM 718418

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189881			90.00			
Check Number 189882						
1991	074371	1	53.50	60820	TECHNOLOGY ASSETS, LLC	DELL LAPTOP CHARGER LATITUDE E7470 SERVICE TAG B338R72 EXPRESS SERVICE CODE 24131451566
1991	074371	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
Total for check number 189882			63.50			
Check Number 189883						
6701	CAPROCK-4-5	1	5,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CES - DEMO AND INSTALL CONCRETE HANDICAP RAMP AND SIDEWALK TO EXTEND TO ALUMINUM RAMPS AT PORTABLES - TO BE ADA COMPLIANT FOR SLOPES
6651	CAPROCK-3R-4	1	17,408.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MOBILE MODULAR TO MOVE IN , SET UP, AND SKIRT 2 PORTABLE CLASSROOMS AT CAPROCK ELEMENTARY
6701	CAPROCK-3R-3	1	7,203.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	AMS TO PROVIDE SANITARY SEWER AND DOMESTIC WATER
6651	CAPROCK-3R-4	2	17,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REDD TEAM TO PROVIDE, UNLOAD, AND INSTALL ALUMINUM RAMP SYSTEMS
6701	CAPROCK-4-5	2	560.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6701	CAPROCK-4-5	3	616.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6701	CAPROCK-3R-4	3	14,995.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MAX ELECTRIC PROVIDE POWER TO PORTABLES USING KISD PROVIDED TRANSFORMER
6701	CAPROCK-3R-4	4	4,940.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NOUVEAU TO PROVIDE NETWORK CONNECTIVITY OF PORTABLE CLASSROOMS
6651	CAPROCK-3R-4	5	1,785.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ENTEC TO EXPAND EXISTING INTRUSION DETECTION SYSTEM TO PORTABLE CLASSROOMS
6701	CAPROCK-3R-4	6	10,575.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	IDEAL TO INSTALL FIRE ALARM
6701	CAPROCK-3R-4	7	10,050.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND PROFIT (BASED ON USAGE OF 2014 BOND FUND LINE ITEMS)
6651	CAPROCK-3R-4	8	4,950.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD AND PROFIT (BASED ON USAGE OF ROOFING FUND LINE ITEMS)
Total for check number 189883			96,182.60			
Check Number 189884						
2401	9695472101	1	132.84	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	9696886481	1	13.85	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189884			146.69			
Check Number 189885						
1991	A 0318489	0	115.00	65686	TIM HENDRIX	FRHS FBALL 10/16/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189885			115.00			
Check Number 189886						
4611	RPL 472531	0	18.00	76332	LIZ HICKMOTT	REF FIELD TRIP 731913
Total for check number 189886			18.00			
Check Number 189887						
4611	490126	0	90.00	78125	KAYLA HOANG	REF AP EXAM 700337
Total for check number 189887			90.00			
Check Number 189888						
1991	20721	1	50,115.93	73428	JOHNSON WHITESBORO FORD	EAEMERGENCY TRANSPORTER VEHICLE FOR THE SAFETY AND SECURITY DEPARTMENT. SEE ATTACHED ESTIMATE # 27008 FOR DETAILS.
1991	20722	3	49,495.96	73428	JOHNSON WHITESBORO FORD	EMERGENCY STANDARD VEHICLE FOR SAFETY & SECURITY DEPT. SEE ESTIMATE # 27398 DRIVEN BY GERALD CARRANZA
Total for check number 189888			99,611.89			
Check Number 189889						
1991	9974853	1	91.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PVC PIPE; SNAP TIES; GLUE; PLEXI SHEETS BUT NOT LIMITED TO. NOT TO EXCEED \$300.00
1991	9974852	1	206.90	54055	HOME DEPOT CREDIT SERVICE	PURCHASE PVC PIPE; SNAP TIES; GLUE; PLEXI SHEETS BUT NOT LIMITED TO. NOT TO EXCEED \$300.00
1991	9974259	1	474.28	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, GLUE, ASSORTED PAINTS.
4901	0970158	1	337.56	54055	HOME DEPOT CREDIT SERVICE	TOOL STORAGE BOX
Total for check number 189889			1,109.74			
Check Number 189890						
1991	6970335	1	206.29	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 189890			206.29			
Check Number 189891						
1991	JSY-0563	1	500.00	51046	JUST SAY YES	JSY PROGRAM ON OCTOBER 26, 2020. \$1050.00 - \$550.00 PAID BY GRANT.
Total for check number 189891			500.00			
Check Number 189892						
4611	KMSAUG-SEP20	1	90.00	65230	AMANDA M KANA	CONTRACT SERVICED FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS FOR STUDENTS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 189892			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189893						
8651	12653	1	3,396.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEITH T SHIRTS SANDSTONE
8651	12677	1	2,388.00	60194	KELLER TROPHY AND AWARDS, LTD	1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T SHIRT MUSTARD.
8671	12878	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL 1ST PLACE VARSITY TROPHY
4611	12516	1	253.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 22 SIZE SMALL GILDAN SOFTSTYLE TSHIRT BLACK
1991	12678	1	550.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE GOLF SHIRTS FOR STUDENT GOLFERS
1991	12543	1	65.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1930 - BADGER FACE MASKS-S/M-GRAPHITE- K (GREEN) PURCHASING (BLUE) QUOTE 12543
8671	12878	2	4.13	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX OF 8.25%
4611	12516	2	506.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 44 SIZE MEDIUM GILDAN SOFTSTYLE TSHIRT BLACK
1991	12678	2	600.00	60194	KELLER TROPHY AND AWARDS, LTD	HOODIES FOR STUDENT GOLFERS
4611	12516	3	414.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 36 SIZE LARGE GILDAN SOFTSTYLE TSHIRT BLACK
4611	12516	4	80.50	60194	KELLER TROPHY AND AWARDS, LTD	QTY 7 SIZE XL GILDAN SOFTSTYLE TSHIRT BLACK
4611	12516	5	23.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 2 SIZE 2XL GILDAN SOFTSTYLE TSHIRT BLACK
4611	12516	6	46.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 4 SIZE 3XL GILDAN SOFTSTYLE TSHIRT BLACK
Total for check number 189893			8,375.63			
Check Number 189894						
8651	490044	0	100.00	78123	AMPHAYVANH KHOTSOMBATH	REF BAND 683308
4611	490044	0	40.00	78123	AMPHAYVANH KHOTSOMBATH	REF BAND 683308
Total for check number 189894			140.00			
Check Number 189895						
8651	163662	1	40.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40 TO KROGER TO PURCHASE CHICK-FIL-A GIFT CARDS FOR FFA MEETING PRIZES
4611	177981	1	35.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	235249	1	138.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED \$150.00* VISA GIFT CARDS FOR HMS STUDENT ONLY
4611	262037	1	103.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	128464	1	16.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	248668	1	33.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PUMPKINS
1991	235416	1	238.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$238.00** CANDY, CANDY BARS, COOKIES, CRACKERS, AND SNACK LIKE ITEMS
1991	235447	1	8.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED \$20.00* PAPER PLATES
1991	304729	1	31.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.
Total for check number 189895			646.49			
Check Number 189896						
4611	RPL 469868	0	18.00	76085	VERNESHA LANG	REF FIELD TRIP 732447
Total for check number 189896			18.00			
Check Number 189897						
1991	T20K4331036	1	399.00	62453	LEAD4WARD, LLC	REGISTRATION FEES FOR KISD ASHLEY ROBERTS TO ATTEND LEAD4WARD THINK CONFERENCE DECEMBER 1-3, 2020
Total for check number 189897			399.00			
Check Number 189898						
1991	A 323422	0	125.00	68591	PATRICK LEAKE	FRHS VBALL 10/16/20
Total for check number 189898			125.00			
Check Number 189899						
1991	308580	1	23,478.00	64308	DD OFFICE PRODUCTS	MARQUEE COPY PAPER 8 1/2 X 11, 20LBS, 96 BRIGHT
Total for check number 189899			23,478.00			
Check Number 189900						
1991	75909	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TRINITY MEADOWS
1991	75860	2	1,693.26	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT FOSSIL HILL MIDDLE
1991	76138	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT KELLER MIDDLE SCHOOL
1991	76091	4	704.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TRINITY SPRINGS
1991	76097	5	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AND BELLS AT FOSSIL HILL MIDDLE
1991	76083	6	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TRINITY MEADOWS
1991	76088	7	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT ELCN
1991	76069	8	370.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TRINITY SPRINGS
Total for check number 189900			3,847.26			
Check Number 189901						
2401	902512	1	21.84	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 189901			21.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189902						
1991	A 317443	0	125.00	73317	TIMLAN J LUBBERS	TCHS VBALL 10/10/20
1991	A 317467	0	125.00	73317	TIMLAN J LUBBERS	TCHS VBALL 10/17/20
Total for check number 189902			250.00			
Check Number 189903						
4611	RPL 471429	0	65.00	75932	KERI MAGGARD	REF SAT TEST 689671
4611	RPL 471429	0	3.00	75932	KERI MAGGARD	PROCESS FEE 1/20/20
Total for check number 189903			68.00			
Check Number 189904						
1991	150536	1	12,879.79	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	150535	2	2,743.63	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	150536	3	18.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	150535	3	54.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 189904			15,696.52			
Check Number 189905						
1991	225836	1	202.72	70241	M&M RENTAL CENTER, INC.	FOLDING RESIN WHITE CHAIRS #7124
1991	225836	2	87.50	70241	M&M RENTAL CENTER, INC.	LABOR FOR SET UP #115
1991	225836	3	24.33	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	225836	4	3.04	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL CHARGES
Total for check number 189905			317.59			
Check Number 189906						
1991	3788	1	450.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2 - EDC, NRES, PVES
1991	3788	2	450.00	66294	MATH GPS, LLC	RFK3 MATH GPS READINESS FOCUS KIT, GRADE 3 - EDC, NRES, PVES
1991	3788	3	450.00	66294	MATH GPS, LLC	RFK4 MATH GPS READINESS FOCUS KIT, GRADE 4 - PVES, NRES, EDC
1991	3788	4	450.00	66294	MATH GPS, LLC	RFK5 MATH GPS READINESS FOCUS KIT, GRADE 5 - EDC, NRES, PVES
1991	3788	5	450.00	66294	MATH GPS, LLC	RFK6 MATH GPS READINESS FOCUS KIT, GRADE 6 - EDC, NRES, PVES
1991	3788	6	157.50	66294	MATH GPS, LLC	SHIPPING AND HANDLING
Total for check number 189906			2,407.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189907						
6701	177	1	1,710.00	75829	MAX A. SALES	CES - ROOM 120 PROVIDE POWER AND INSTALL 3 NEW OUTLETS, RUN A DEDICATED CIRCUIT FROM THE NEAREST ER. 90FT CONDUIT, #12 WIRES AND TERMINATE
Total for check number 189907			1,710.00			
Check Number 189908						
1991	INV0534126	1	42.62	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189908			42.62			
Check Number 189909						
4611	RPL 473331	0	10.00	76137	SONIA MITTAL	REF FIELD TRIP 716163
Total for check number 189909			10.00			
Check Number 189910						
1991	A 317462	0	125.00	65286	CLINT NANNY	TCHS VBALL 10/16/20
Total for check number 189910			125.00			
Check Number 189911						
8651	CHS 20/21	0	65.00	64987	SIGMA TAU DELTA	CHS 7/16/20-7/15/21
Total for check number 189911			65.00			
Check Number 189912						
1991	16N6382374	1	3,468.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSECT6TX SERVSAFE TEXAS FOOD HANDLER ONLINE COURSE
Total for check number 189912			3,468.00			
Check Number 189913						
4611	489773	0	20.00	78114	IRENE NICHOLSON	REF ITNOTEBOOK 759146
Total for check number 189913			20.00			
Check Number 189914						
1991	A 303818	0	65.00	64684	DOUG OWENS	HMS FBALL 10/19/20
Total for check number 189914			65.00			
Check Number 189915						
1991	A 303837	0	115.00	61193	JOSEPH M. PARKS	HMS FBALL 10/20/20
Total for check number 189915			115.00			
Check Number 189916						
2401	25635969	1	86.73	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 189916			86.73			
Check Number 189917						
1991	06623924	1	72.50	00013767	POSITIVE PROMOTIONS, INC	ITEM KM1023P RR20: BOOKMARK "I BELIEVE IN ME" PACK OF 100
1991	06623924	2	36.00	00013767	POSITIVE PROMOTIONS, INC	ITEM RIB373P ER19: RED RIBBON "CELEBRATE RRW" PACK OF 100
1991	06623924	3	15.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189917			124.45			
Check Number 189918						
1991	A 318454	0	60.00	78120	CORBETT POTTS	CHS FBALL 10/08/20
Total for check number 189918			60.00			
Check Number 189919						
1991	10-2003	0	75.00	69901	S.W. HEALTH.SOURCE INC	R WRIGHT 10/29/20
1991	10-2003	0	150.00	69901	S.W. HEALTH.SOURCE INC	RICHARDS&KIRBY 10/29
1991	10-2003	0	75.00	69901	S.W. HEALTH.SOURCE INC	J BACCARINI 10/29/20
1991	10-2003	0	75.00	69901	S.W. HEALTH.SOURCE INC	W UMDERWOOD 10/29/20
Total for check number 189919			375.00			
Check Number 189920						
1991	006250	1	299.52	69230	SAM'S EAST, INC.	DRY INDIVIDUAL WRAPPED SNACKS FOR STUDENTS AT WLES FOR 2020-21 IN KINDER AND FIRST GRADE STUDENT USE ONLY. NOT TO EXCEED \$ 300.00
1991	004900	1	134.70	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S CLUB FOR GLUCOSE TEST STRIPS
Total for check number 189920			434.22			
Check Number 189921						
1991	132536	1	60.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	G/P VENDOR PROVIDES RENTAL OF 122 ARGON-CO2 75-25. TERM: 10-16-20 TO 10-15-21
1991	132536	2	240.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	244 OXYGEN. TERM: 10-16-20 TO 10-15-21
1991	132536	3	240.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	SMALL ACETYLENE. TERM : 10-16-20 TO 10-15-21
1991	132536	4	60.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	380 ARGON-CO2 75/25. TERM : 10-16-20 TO 10-15-21
Total for check number 189921			600.00			
Check Number 189922						
4611	RPL 471487	0	0.00	75864	TANYA SHAW	REF SAT TEST 691867
4611	RPL 471487	0	0.00	75864	TANYA SHAW	PROCESSING FEE12/6/19
Total for check number 189922			0.00			
Check Number 189923						
6801	INV000789422	1	14,935.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO IP PHONE 8841
6801	INV000788663	1	29,239.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO CATALYST 9120 AX SERIES
1991	INV000789642	1	675.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
6801	INV000788663	2	15,525.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	WIRELESS CISCO DNA ON-PREM ADVANTAGE 5YR LICENSES, TERM 10/1/2020 - 9/30/2025

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189923			60,374.00			
Check Number 189924						
1991	A 304906	0	105.00	46208	SHAYLOR SMITH	KHS VBALL 10/16/20
Total for check number 189924			105.00			
Check Number 189925						
1991	271755	1	22.45	48808	SODEXO, INC. & AFFILIATES	CASE 3732153 - KEEBLER ANIMAL CRACKERS
1991	271766	1	34.18	48808	SODEXO, INC. & AFFILIATES	3741774- CRACKER SALTINE, PREMIUM 500/2CT
1991	271755	2	51.99	48808	SODEXO, INC. & AFFILIATES	CASE 3766511 - GOLD FISH CRACKERS
1991	271755	3	14.80	48808	SODEXO, INC. & AFFILIATES	CASE 3784667 - TEDDY GRAHAMS CINNAMON
1991	271755	4	50.00	48808	SODEXO, INC. & AFFILIATES	CASE 3761111 - SCOOBY DOO FRUIT SNACKS
1991	271755	5	12.99	48808	SODEXO, INC. & AFFILIATES	SODEXO FEE
Total for check number 189925			186.41			
Check Number 189926						
1991	3116	1	14,751.00	69574	SPORTS FIELD HOLDINGS, LLC	INFIELD LASER GRADE OF FRHS BASEBALL FIELD
1991	3115	1	18,690.00	69574	SPORTS FIELD HOLDINGS, LLC	INFIELD LASER GRADE OF KHS SOFTBALL FIELD
Total for check number 189926			33,441.00			
Check Number 189927						
2111	KISD201020	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS-STRONG FAMILIES MATH NIGHT
Total for check number 189927			1,200.00			
Check Number 189928						
8651	2691591	1	6.99	00014186	STUMP PRINTING COMPANY INC	PURPLE & WHITE SCHOOL COLOR HOMECOMING QUEEN SASH
8651	2691591	2	6.99	00014186	STUMP PRINTING COMPANY INC	PURPLE & WHITE SCHOOL COLOR HOMECOMING KING SASH
8651	2691591	3	299.50	00014186	STUMP PRINTING COMPANY INC	WHITE 2020 SATIN HOMECOMING COURT SASH
8651	2691591	4	51.78	00014186	STUMP PRINTING COMPANY INC	SERENITY TIARA
8651	2691591	5	67.38	00014186	STUMP PRINTING COMPANY INC	METALLIC PURPLE WITH SILVER TRIM CROWNS
8651	2691591	6	66.95	00014186	STUMP PRINTING COMPANY INC	SHIPPING & HANDLING
Total for check number 189928			499.59			
Check Number 189929						
4611	RPL 471466	0	3.00	75867	DEBORAH SWANSON	PROCESSING FEE
4611	RPL 471466	0	65.00	75867	DEBORAH SWANSON	REF SAT TEST 689432
Total for check number 189929			68.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189930						
1991	A 317460	0	125.00	59728	ALAN SWIHART	TCHS VBALL 10/16/20
Total for check number 189930			125.00			
Check Number 189931						
1991	TCRWP-173659	1	800.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD COURTNEY HAVEMAN, TABITHA SHADE, MELISSA ALEXANDER-BLYTHE, MALLORY SLAWINSKI AND DIANE MAKI TO ATTEND VIRTUAL PD OCTOBER 18-21, 2020
1991	TCRWP-173657	1	800.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD COURTNEY HAVEMAN, TABITHA SHADE, MELISSA ALEXANDER-BLYTHE, MALLORY SLAWINSKI AND DIANE MAKI TO ATTEND VIRTUAL PD OCTOBER 18-21, 2020
1991	TCRWP-173658	1	800.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD COURTNEY HAVEMAN, TABITHA SHADE, MELISSA ALEXANDER-BLYTHE, MALLORY SLAWINSKI AND DIANE MAKI TO ATTEND VIRTUAL PD OCTOBER 18-21, 2020
1991	TCRWP-173656	1	800.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD COURTNEY HAVEMAN, TABITHA SHADE, MELISSA ALEXANDER-BLYTHE, MALLORY SLAWINSKI AND DIANE MAKI TO ATTEND VIRTUAL PD OCTOBER 18-21, 2020
1991	TCRWP-173663	1	800.00	72748	T/C READING AND WRITING PROJECT	TO PAY FOR TEACHER KASEY SMITH TO ATTEND OCTOBER COACHING OF READING INSTITUE 2020 GRADES K-8 VIRTUALLY VIA ZOOM FROM SUNDAY, OCTOBER 18-WEDNESDAY, OCTOBER
1991	TCRWP-173678	1	800.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD COURTNEY HAVEMAN, TABITHA SHADE, MELISSA ALEXANDER-BLYTHE, MALLORY SLAWINSKI AND DIANE MAKI TO ATTEND VIRTUAL PD OCTOBER 18-21, 2020
Total for check number 189931			4,800.00			
Check Number 189932						
1991	44365	1	17.50	61247	TENNIS OUTLET, INC.	894293 TIEMPO CREW CARDINAL
1991	44515	1	189.00	61247	TENNIS OUTLET, INC.	835573-CN9470 NIKE M EPIC PANT
1991	44515	2	154.00	61247	TENNIS OUTLET, INC.	835571 NIKE EPIC JACKET
1991	44365	2	35.00	61247	TENNIS OUTLET, INC.	AJ3671 (939320) NIKE COURT DRY SKORT BLACK
1991	44515	3	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
1991	44365	3	177.00	61247	TENNIS OUTLET, INC.	3324921699097 2019 PURE AERO YELLOW BLACK 3
1991	44365	4	10.00	61247	TENNIS OUTLET, INC.	W71 WILSON SYN CUT PWR 16 STRINGS FOR PURE AERO
1991	44365	5	21.95	61247	TENNIS OUTLET, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 189932			614.40			
Check Number 189933						
1991	A 317466	0	125.00	49745	JAMES ALLEN TENNISON	TCHS VBALL 10/17/20
Total for check number 189933			125.00			
Check Number 189934						
1991	TAD21-1127	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	REG. FEE TCHS 20/21
Total for check number 189934			1,300.00			
Check Number 189935						
1991	PT92228	1	259.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT91912	1	119.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189935			378.00			
Check Number 189936						
4611	111057	1	159.00	00014643	MISFITZ, INC.	LAUNDERING FOOTBALL GAME UNIFORMS
Total for check number 189936			159.00			
Check Number 189937						
1991	A 034911	0	105.00	68456	WILLIAM THORNTON	KSH VABLL 10/20/20
Total for check number 189937			105.00			
Check Number 189938						
2241	0000419	1	425.00	72869	SHELLEY GALVIN	ANNUAL GROUP LEVEL 2 MEMBERSHIP FOR 14 MEMBERS (OTS & PTS) BEGINNING 10/18/20-10/17/21.
Total for check number 189938			425.00			
Check Number 189939						
2241	1020-159	1	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: HEALTH AND WELLNESS THROUGH THE LIFESPAN NOTES
2241	1020-159	2	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2241	1020-159	3	12.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MY PERSONAL ROAD TO HEALTH AND WELLNESS
2241	1020-159	4	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 2 EMBOSSED PAGES
2241	1020-159	5	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: HEALTH AND WELLNESS THROUGH THE LIFESPAN PROJECT
2241	1020-159	6	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 4 EMBOSSED PAGES
2241	1020-159	7	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2241	1020-159	8	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 189939			110.00			
Check Number 189940						
4611	RPL 469665	0	15.00	74542	GINA WALL	REF HIS FLD TRP758771

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	RPL 469664	0	15.00	74542	GINA WALL	REF S FLD TRP 758771
Total for check number 189940			30.00			
Check Number 189941						
1991	A 304910	0	105.00	78055	ALLYSE WALSER	KHS VBALL 10/20/20
Total for check number 189941			105.00			
Check Number 189942						
4611	RPL 468036	0	50.00	75416	RYAN ZIELKE	REF FIELD TRIP 728899
Total for check number 189942			50.00			
Check Number 189943						
1991	1043348	1	125.57	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1043191	1	315.86	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1043192	1	205.16	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
Total for check number 189943			646.59			
Check Number V177579						
6801	AD14225205	1	8,820.00	00005868	APPLE INC	#PW7L2LL/A PERSONALIZED 10.2" IPADS (30) SPACE GRAY (10PK) - FLORENCE
1991	AD00856282	1	2,940.00	00005868	APPLE INC	PART NUMBER MW7L2LL/A - 10.2 INCH IPAD WI-FI - SPACE GRAY (10 PACK)
1991	AD01558362	1	8,820.00	00005868	APPLE INC	PART NUMBER MW7L2LL/A - 10.2 INCH IPAD WI-FI - SPACE GRAY (10 PACK)
6801	AD14225205	2	8,820.00	00005868	APPLE INC	#PW7L2LL/A PERSONALIZED 10.2" IPADS (30) SPACE GRAY (10PK) - HERTIAGE
1991	AC43227787	2	4,360.00	00005868	APPLE INC	S7828LL/A - 4 YEAR APPLE CARE+ FOR SCHOOLS - IPAD/ IPAD AIR/IPAD MINI
6801	AD14225205	3	8,820.00	00005868	APPLE INC	#PW7L2LL/A PERSONALIZED 10.2" IPADS (30) SPACE GRAY (10PK) - PARKVIEW
6801	AD14225205	4	8,820.00	00005868	APPLE INC	#PW7L2LL/A PERSONALIZED 10.2" IPADS (30) SPACE GRAY (10PK) - WHITLEY ROAD
6801	AD14225205	5	3,270.00	00005868	APPLE INC	4 YEAR APPLE CARE PLUS FOR TEACHERS IPAD/IPAD AIR/IPAD MINI - FLORENCE
6801	AD14225205	6	3,270.00	00005868	APPLE INC	4 YEAR APPLE CARE PLUS FOR SCHOOLS - HERITAGE
6801	AD14225205	7	3,270.00	00005868	APPLE INC	4 YEAR APPLE CARE PLUS FOR SCHOOLS - PARKVIEW
6801	AD14225205	8	3,270.00	00005868	APPLE INC	4 YEAR APPLE CARE PLUS FOR SCHOOLS - WHITLEY ROAD ELEMENTARY
6801	AD09362551	13	192.00	00005868	APPLE INC	BELKIN USB 3.0 4-PORT HUB & USB-C CABLE FLORENCE
6801	AD09362551	14	192.00	00005868	APPLE INC	BELKIN USB 3.0 4-PORT HUB & USB-C CABLE HERITAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	AD09362551	15	192.00	00005868	APPLE INC	BELKIN USB 3.0 4-PORT HUB & USB-C CABLE PARKVIEW
6801	AD09362551	16	192.00	00005868	APPLE INC	BELKIN USB 3.0 4-PORT HUB & USB-C CABLE WHITLEY ROAD
Total for check number V177579			65,248.00			
Check Number V177580						
1991	MACKEY 20/21	0	59.01	56096	ASCD	MBR SUSAN MACKEY
1991	MACKEY 20/21	0	29.99	56096	ASCD	11/01/20-10/31/21
1991	TAYLOR 20/21	0	19.88	56096	ASCD	11/1/20-10/31/21
1991	TAYLOR 20/21	0	39.12	56096	ASCD	MBR COLON TAYLOR III
1991	ADAIR 20/21	0	66.57	56096	ASCD	MBR WESLEY ADAIR
1991	ADAIR 20/21	0	22.43	56096	ASCD	10/01/20-09/30/21
Total for check number V177580			237.00			
Check Number V177581						
4901	4782008	1	39.21	68396	BLICK ART MATERIALS LLC	PIGMA MICRON PN 8 PEN SET
4901	4782008	2	136.37	68396	BLICK ART MATERIALS LLC	COPIK SKETCH MKR SET BASIC CLR 24/CT
4901	4782008	3	65.85	68396	BLICK ART MATERIALS LLC	COPIK SKETCH MKR SET 12 PC BASIC SET
Total for check number V177581			241.43			
Check Number V177582						
1991	142309	1	85.59	00013036	BOUND TO STAY BOUND BOOKS, INC	GUINNESS WORLD RECORDS 2021 406573
1991	143465	9	64.65	00013036	BOUND TO STAY BOUND BOOKS, INC	HUNGER GAMES 231292
1991	142309	10	34.70	00013036	BOUND TO STAY BOUND BOOKS, INC	CLASS ACT 247072
1991	143465	20	93.75	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK THE DEEP END 519803
1991	142309	41	2.95	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1991	143465	41	6.67	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V177582			288.31			
Check Number V177583						
1991	281260-0	1	22.77	65462	CMBC INVESTMENTS LLC	EPIX611 NO. 11 BULK PACK BLADES FOR X- ACTO KNIVES, 100/ BOX
1991	281260-0	2	2.64	65462	CMBC INVESTMENTS LLC	EPIX3001 LIGHT- DUTY ALUMINUM HANDLE KNIFE W/ REPLACEABLE NO. 11 BLADE, SAFETY CAP
1991	281260-1	2	23.76	65462	CMBC INVESTMENTS LLC	EPIX3001 LIGHT- DUTY ALUMINUM HANDLE KNIFE W/ REPLACEABLE NO. 11 BLADE, SAFETY CAP
1991	281260-0	3	117.30	65462	CMBC INVESTMENTS LLC	ICX90750210 AMERIGO WIDE-FORMAT PAPER, 2" CORE, 24 LB, 24" X 150FT, COATED WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	281260-0	4	210.00	65462	CMBC INVESTMENTS LLC	UNV20957 COMPOSITION BOOK, 4 SQ/ IN QUADRILLE RULE, BLACK MARBLE, 9.75X7.5, 100 SHEETS, 6/PCK
1991	281260-0	5	23.20	65462	CMBC INVESTMENTS LLC	MMM110 FOAM MOUNTING DOUBLE- SIDED TAPE, 1/ 2" WIDE X 75" LONG
1991	281260-0	6	103.75	65462	CMBC INVESTMENTS LLC	GOR7805003 SUPER GLUE, 0.53 OZ, DRIES CLEAR
Total for check number V177583			503.42			
Check Number V177584						
4611	0767268-03	1	21.00	67293	CARDINAL'S SPORT CENTER, INC.	FWB1 - NS COLOR ONLY, PRO FOOTBALL BELT, PURPLE
Total for check number V177584			21.00			
Check Number V177585						
1991	RVCE00293398	1	4,348.94	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
6801	JC1000003996	2	47,040.89	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V177585			51,389.83			
Check Number V177586						
1991	SO81168	1	1,195.00	00009750	MARTY GILMAN INC.	TACKLE MAT - ORANGE
1991	SO81168	99	307.50	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177586			1,502.50			
Check Number V177587						
1991	376934	0	-22.45	00001477	THE PROPHET CORPORATION	PO#21003359
1991	9790073	0	22.45	00001477	THE PROPHET CORPORATION	PO#21003359
1991	9792494	4	5.22	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180'L X 1" W, ORANGE 93-137
1991	9792494	6	10.44	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180'L X 1"W, YELLOW 77-851
Total for check number V177587			15.66			
Check Number V177588						
2110	7257595	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12967: /UOS READ VIRTUAL RSRC G1 SUBSC
1991	7263577	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12978-5 UOS WRITING DIGITAL 3
2110	7257595	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12968: /UOS READ VIRTUAL RSRC G2 SUBSC
1991	7263577	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12979-2 UOS WRITING DIGITAL 4
2110	7257595	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12969: /UOS READ VIRTUAL RSRC G3 SUBSC
1991	7263577	3	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12969-3 UOS READING DIGITAL 3
2110	7257595	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12970: /UOS READ VIRTUAL RSRC G4 SUBSC
1991	7263577	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12970-9 UOS READING DIGITAL 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	7257595	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12971: /UOS READ VIRTUAL RSRC G5 SUBSC
2110	7257595	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12966: /UOS READ VIRTUAL RSRC GK SUBSC
2110	7257595	7	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12976: /UOS WRIT VIRTUAL RSRC G1 SUBSC
2110	7257595	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12977: /UOS WRIT VIRTUAL RSRC G2 SUBSC
2110	7257595	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM#CVL12978: /UOS WRIT VIRTUAL RSRC G3 SUBSC
2110	7257595	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12979: /UOS WRIT VIRTUAL RSRC G4 SUBSC
2110	7257595	11	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12980: /UOS WRIT VIRTUAL RSRC G5 SUBSC
2110	7257595	12	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #CVL12975: /UOS WRIT VIRTUAL RSRC GK SUBSC
Total for check number V177588			2,000.00			
Check Number V177589						
1991	43433102220	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42184100620	1	420.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43388101920	1	600.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42186100620	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43280101620	1	1,245.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42181100620	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43439102220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42188100620	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42189100620	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42191100620	1	120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43034101220	1	430.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43389102220	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
Total for check number V177589			4,025.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177590						
1991	19438	1	46.00	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES : ANNE REIFF TEACHER SHANAE HINKLE RECEPTIONIST
Total for check number V177590			46.00			
Check Number V177591						
2401	101163176001	1	80.85	68703	FRIGELAR NORTH AMERICA	OPEN PO FOR CHILD NUTRITION FOR SUPPLIES AND REFRIGERANT DISTRICT WIDE USE
Total for check number V177591			80.85			
Check Number V177592						
4611	1775968	1	36.75	00017083	JONES SCHOOL SUPPLY CO, INC	.875" WHITE NECK RIBBON ITEM #: 5002WH \$0.49 EACH
4611	1775968	2	220.50	00017083	JONES SCHOOL SUPPLY CO, INC	READING BLUE MEDAL ITEM #: T10BLM \$2.94 EACH
4611	1775968	3	12.86	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V177592			270.11			
Check Number V177593						
2241	1052001020	1	712.20	00002233	LAKESHORE EQUIPMENT COMPANY	#LK297GR - HEAVY-DUTY POCKET CHART-GREEN
2241	1052001020	2	569.60	00002233	LAKESHORE EQUIPMENT COMPANY	#PP183 - COUNT UP & COUNT DOWN DIGITAL TIMER
Total for check number V177593			1,281.80			
Check Number V177594						
1991	LTR1010996	1	1,299.90	69026	BOOKS INTERNATIONAL INC	ITEM: TH05 - INTERVENTION TEACHERS GUIDE 1
1991	LTR1010996	2	103.99	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING
Total for check number V177594			1,403.89			
Check Number V177595						
4101	INVMM6857192	1	600.00	42795	MAKEMUSIC, INC.	FULL ACCESS EDUCATOR SUBSCRIPTION FOR SMARTMUSIC WEB
4101	INVMM6857192	2	30,000.00	42795	MAKEMUSIC, INC.	STANDARD STUDENT SUBSCRIPTION FOR SMARTMUSIC WEB
Total for check number V177595			30,600.00			
Check Number V177596						
4611	206084	1	559.00	66367	MOBYMAX EDUCATION, LLC	MOBY MAX ALL STUDENT LICENSE K-8 CURRICULUM FOR ALL SUBJECTS INCLUDING MATH, FACT FLUENCY, READING, EARLY READING, LANGUAGE, WRITING SCIENCE
Total for check number V177596			559.00			
Check Number V177597						
1991	0880-412274	1	71.59	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-413584	1	137.85	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-413511	1	42.74	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-413270	1	22.37	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-413249	1	31.99	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412809	1	333.76	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412657	1	56.95	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412275	1	24.74	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412449	1	15.99	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177597			737.98			
Check Number V177598						
2240	INV7794161	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MIC SYSTEM
2240	INV7794161	2	18.00	51830	OTICON, INC	SHIPPING
Total for check number V177598			538.00			
Check Number V177599						
1991	90CO20313114	1	25,629.21	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-6021255-2020
Total for check number V177599			25,629.21			
Check Number V177600						
1991	603676	1	227.50	00018191	PIONEER DRAMA SERVICE, INC	SCRIPT RIGHTS
1991	603676	2	20.00	00018191	PIONEER DRAMA SERVICE, INC	DIRECTOR'S BO RIGHTS
1991	603676	3	40.00	00018191	PIONEER DRAMA SERVICE, INC	PERFORMANCE
1991	603676	4	6.00	00018191	PIONEER DRAMA SERVICE, INC	ELECTRONIC DELIVERY
Total for check number V177600			293.50			
Check Number V177601						
1991	831202022502	1	79.20	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177601			79.20			
Check Number V177602						
8651	11138	1	144.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK TSHIRT
Total for check number V177602			144.00			
Check Number V177603						
1991	24318923	1	56.22	00001359	SCHOLASTIC INC	3 MIND UP CURRICULUM BOOKS FOR ABBIE HARRIMAN, KISD SEL COORDINATOR
1991	24318923	99	5.07	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177603			61.29			
Check Number V177604						
1991	3841263-00	1	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3819305-00	1	115.50	00002044	SCHOOL HEALTH CORPORATION	WASHCLOTHES DISP 500/CS LATEX FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3842348-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3842348-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3819305-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1991	3843473-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3841263-00	2	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3842348-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3841263-00	3	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3843473-00	3	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3828154-00	3	61.00	00002044	SCHOOL HEALTH CORPORATION	1020062 GERMisept Alcohol Wipes, 50 Count
1991	3842348-00	4	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3841263-00	4	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1991	3843473-00	4	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3843473-00	5	24.46	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3841263-01	5	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3842348-00	5	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3843473-00	6	22.44	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3842348-00	6	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3841263-00	6	22.12	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3842348-00	7	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3843473-00	7	24.56	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3841263-00	7	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3843473-00	8	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1991	3842348-00	8	17.20	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3841263-00	8	8.91	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3843473-00	9	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3841263-00	9	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3842348-00	9	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1991	3843473-00	10	13.40	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3843473-00	12	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3843473-00	13	23.58	00002044	SCHOOL HEALTH CORPORATION	90018 Pill Envelopes - White 1000/Box
1991	3843473-00	14	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1991	3843473-00	15	6.48	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1991	3843473-00	16	6.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1991	3843473-00	17	1.87	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3843473-00	18	2.27	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1991	3843473-00	19	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3843473-00	20	11.97	00002044	SCHOOL HEALTH CORPORATION	28177 Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1991	3843473-00	21	11.97	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1991	3843473-00	23	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1991	3843473-00	24	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box

Total for check number V177604

686.02

Check Number V177605

1991	208126371815	1	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	208126392383	1	84.00	00002046	SCHOOL SPECIALTY, INC	1498269 WET NAPS UNSCENTED HANDS AND FACE PACK OF 110
1991	308103644875	1	5.52	00002046	SCHOOL SPECIALTY, INC	1400234 PAPER COMPUTER RETRO 8.5X11 IN 50 SHTS
1991	308103663476	2	41.56	00002046	SCHOOL SPECIALTY, INC	336542 MARKER EXPO 2 LOW ODOR FINE SET OF 8
1991	308103644875	3	44.19	00002046	SCHOOL SPECIALTY, INC	1461984 DRY ERASE CLASS PACK WITH 12 SINGLE SIDED BOARDS 12 PENS AND 12 ERASERS SET OF 36
1991	308103659077	3	253.47	00002046	SCHOOL SPECIALTY, INC	1594888 SKETCHBOOK 3D 2 POINT PERSPECTIVE 10.35X8 60 SHTS PK 24
1991	308103663476	3	59.22	00002046	SCHOOL SPECIALTY, INC	1004744 PEN WET-ERASE VIS-A-VIS FINE ASSTD SET/8 SAN16078
1991	208126350254	4	37.68	00002046	SCHOOL SPECIALTY, INC	1403092 SCISSORS MICROBAN WESTCOTT 5 IN BLUNT PACK OF 12
1991	308103644875	4	102.16	00002046	SCHOOL SPECIALTY, INC	2007509 BAG - ZIPLOC - 2GAL - SJN682253 - PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103663476	4	38.88	00002046	SCHOOL SPECIALTY, INC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	308103659077	4	2.59	00002046	SCHOOL SPECIALTY, INC	007608 PAINT WTRCLR CRAYOLA BLUE REFILLS PK/6
1991	208126060475	5	42.24	00002046	SCHOOL SPECIALTY, INC	085069 SCISSORS PAPER EDGERS W/STAND SCHOOL SMART SET OF 12
1991	308103663476	5	137.78	00002046	SCHOOL SPECIALTY, INC	1494866 DRY ERASE BOARD TWO SIDED RULED PLAIN CLASSROOM SET OF 36
1991	308103659077	5	32.48	00002046	SCHOOL SPECIALTY, INC	085864 PAINT TRAY 10 WELLS TRAY ONLY PACK OF 12 - SCHOOL SMART
1991	308103644875	5	41.59	00002046	SCHOOL SPECIALTY, INC	1597366 LABEL PERMANENT FILING .66 X 3.43 WHITE PACK OF 1500
1991	208126060475	6	3.50	00002046	SCHOOL SPECIALTY, INC	086335 SCISSORS KIDS 5 IN POINTED LEFTY SCHOOL SMART
1991	308103663476	6	16.80	00002046	SCHOOL SPECIALTY, INC	085297 PAPER COMP BOOK 9.75X7.5 RED GRADE 3 24 SHTS SCHOOL SMART
1991	308103663476	7	19.49	00002046	SCHOOL SPECIALTY, INC	2019638 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS BLUE PACK OF 25
1991	308103659077	7	13.51	00002046	SCHOOL SPECIALTY, INC	2022265 KNIFE REPLACEMENT BLADES ALVIN NO 11 PACK OF 100
1991	208126414180	8	17.88	00002046	SCHOOL SPECIALTY, INC	391127 MARKER CRAYOLA WASHABLE BROAD MULTICULTURAL SET OF 8
1991	308103663476	8	19.49	00002046	SCHOOL SPECIALTY, INC	2019635 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS PURPLE PACK OF 25
1991	308103663476	9	19.49	00002046	SCHOOL SPECIALTY, INC	2019645 FOLDER SCHOOL SMART TWO-POCKET HEAVYWEIGHT POLY WITH FASTENERS ORANGE PACK OF 25
1991	208126385528	10	120.36	00002046	SCHOOL SPECIALTY, INC	1396679 FILE CART MOBILE ONYX MESH 2 LETTER SIZE FILE CUBES 4 SWIVEL CASTERS/2 LOCK 15 3/4WX17DX27H BLACK
1991	308103659077	10	15.59	00002046	SCHOOL SPECIALTY, INC	1307984 PAPER PLATE 6IN WHITE E30200 PACK OF 1000
1991	308103663476	11	10.39	00002046	SCHOOL SPECIALTY, INC	085109 FILE FOLDER HANGING LTR BLUE PACK OF 25 - SCHOOL SMART
1991	308103659077	11	62.74	00002046	SCHOOL SPECIALTY, INC	2039519 CHARGER - ILIVE UV SANITIZER W/WIRELESS PHONE CHARGING - AROMATHERAPY
1991	308103659077	12	31.08	00002046	SCHOOL SPECIALTY, INC	007614 PAINT WTRCLR CRAYOLA RED REFILLS PK OF 6
1991	308103663476	12	10.39	00002046	SCHOOL SPECIALTY, INC	085110 FILE FOLDER HANGING LTR YELLOW PACK OF 25 - SCHOOL SMART
1991	308103663476	13	10.39	00002046	SCHOOL SPECIALTY, INC	085110 FILE FOLDER HANGING LTR YELLOW PACK OF 25 - SCHOOL SMART
1991	308103659077	13	31.08	00002046	SCHOOL SPECIALTY, INC	007617 PAINT WTRCLR CRAYOLA YELLOW REFILLS PK/6
1991	308103663476	14	10.39	00002046	SCHOOL SPECIALTY, INC	085109 FILE FOLDER HANGING LTR BLUE PACK OF 25 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103663476	15	10.39	00002046	SCHOOL SPECIALTY, INC	085112 FILE FOLDER HANGING LTR PURPLE PACK OF 25 - SCHOOL SMART
1991	308103663476	16	10.39	00002046	SCHOOL SPECIALTY, INC	085112 FILE FOLDER HANGING LTR PURPLE PACK OF 25 - SCHOOL SMART
1991	308103663476	17	10.39	00002046	SCHOOL SPECIALTY, INC	085110 FILE FOLDER HANGING LTR YELLOW PACK OF 25 - SCHOOL SMART
1991	308103663476	18	10.39	00002046	SCHOOL SPECIALTY, INC	085012 FILE FOLDER HANGING LTR GREEN SCHOOL SMART PACK OF 25
1991	308103663476	20	24.11	00002046	SCHOOL SPECIALTY, INC	1426323 GLUE STICK ELMERS .24 OZ CLEAR PK OF 60
Total for check number V177605			1,457.04			
Check Number V177606						
2631	26396	1	124.75	65812	SEIDLITZ EDUCATION, LLC	INSTRUCTIONAL MATERIALS TEACHING SOCIAL STUDIES TO ELLS
2631	26366	1	160.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT REGISTRATION FOR WEBINAR ON OCTOBER 26-27, 2020 / TEACHING WRITING TO ENGLISH LEARNERS / 3 HOUR ONLINE SESSION
2631	26396	2	49.90	65812	SEIDLITZ EDUCATION, LLC	INSTRUCTIONAL MATERIALS TEACHING SCIENCE TO ELS
2631	26396	3	65.90	65812	SEIDLITZ EDUCATION, LLC	INSTRUCTIONAL MATERIALS TOMA LA PALABRA BY MONICA LARA
2631	26396	4	104.85	65812	SEIDLITZ EDUCATION, LLC	INSTRUCTIONAL MATERIALS ELS IN TEXAS: WHAT SCHOOL LEADERS NEED TO KNOW
2631	26396	99	31.09	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V177606			536.49			
Check Number V177607						
1991	1-R30401-01	1	1,157.50	41418	SILVER CREEK MATERIALS, INC.	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
1991	1-R30404-01	1	847.50	41418	SILVER CREEK MATERIALS, INC.	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
1991	1-R30400-01	1	832.50	41418	SILVER CREEK MATERIALS, INC.	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
1991	1-1R30402-01	1	1,177.50	41418	SILVER CREEK MATERIALS, INC.	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177607			4,015.00			
Check Number V177608						
1991	104414055001	1	-1,562.04	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #3PVCBE PVC PIPE 3IN X 20 FT
1991	103850048001	1	1,924.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #3PVCBE PVC PIPE 3IN X 20 FT
1991	104414360001	1	1,515.18	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #3PVCBE PVC PIPE 3IN X 20 FT
1991	104414055001	2	-1,343.57	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #3PVC200BE PVC PIPE 3IN X 20 FT
1991	103850048001	2	388.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #3PVC200BE PVC PIPE 3IN X 20 FT
1991	104340333001	2	280.80	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #3PVC200BE PVC PIPE 3IN X 20 FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	104414360001	2	2,258.97	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #3PVC200BE PVC PIPE 3IN X 20 FT
1991	104414055001	3	-33.57	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #406-030 SCH 40 PVC 90 DEGREE ELBOW 3 IN SOCKET
1991	103850048001	3	74.92	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #406-030 SCH 40 PVC 90 DEGREE ELBOW 3 IN SOCKET
1991	104414055001	4	-12.69	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #429-030 SCH 40 PVC COUPLING
1991	103850048001	4	28.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #429-030 SCH 40 PVC COUPLING
1991	103850048001	5	462.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #121WHT500 12 GAUGE WIRE
1991	104414055001	5	-207.03	66856	SITEONE LANDSCAPE SUPPLY, LLC	ITEM #121WHT500 12 GAUGE WIRE

Total for check number V177608

3,774.15

Check Number V177609

1991	3456054966	0	12.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20013701
1991	3456054861	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/Carton (161051-04)
1991	3459951699	1	119.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All Glue, 4 Oz. (E1322)
1991	3459951683	1	58.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1XJ5900 jabra Link 230 USB Adapter, Black
1991	3459951678	1	604.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312 Sabrent 10-Port Desktop Smart USB Rapid Charger (AX-TPCS)
1991	3459474754	1	53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1991	3459474751	1	16.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400006 NXT Technologies NX51760 6' DisplayPort/HDMI Audio/Video Cable, Black
1991	3459951769	1	5,104.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANITIZER, MISC SUPPLIES & DISINFECTANT USED DISTRICT WIDE DUE TO COVID-19
1991	3459951702	1	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573269 Fellowes Plastic Binding Combs, Black, 5/8", 120 Sheets, 100/Pack (52327)
1991	3459951701	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3459474697	1	444.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1847386 HON Endorse Collection HONLWIM2AUR10 Mesh Mid-Back Office/Computer Chair, Adj. Arms, Black Fabric
1991	3459474797	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYBERTRACK H5 ADESSO CYBERTRACK H5 WEBCAM PLEASE SEND P.O TO CATHY HANNA @ STAPLES
1991	3459951700	1	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3458968485	1	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415471 Avery Laser Business Cards, 2" x 3.5", White, 250/Pack (05371)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474745	1	16.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555288 Pendaflex CutLess 3-Tab File Folder, Letter Size, Multicolor, 100/Box (48440)
1991	3459951675	1	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1843694 Brother M M2312PK Label Maker Tape, 1/2"W, Black on White
1991	3459474747	1	126.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383997 NXT Technologies 6 Ft. Braided Lightning to USB Cable, White (NX54353)
8651	3459474736	1	259.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758182 Blue Microphones Yeti Professional USB Microphone, Black
4611	3459951698	1	55.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	684613 Fellowes 24 Compartments Literature Organizer, Dove Gray (25041)
1991	3459951683	2	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781454 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Box, Clear (100242)
1991	3458968485	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3459951700	2	36.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508945 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR508945)
1991	3459951678	2	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	816155 Pentel Twist-Erase EXPRESS Mechanical Pencils, No. 2 Medium Lead, Dozen (QE419A)
1991	3459474745	2	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395506 Redi-Tag Tabs, Assorted Colors, 2" Wide, 48/Pack (33248)
1991	3459951702	2	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24459915 Disposable Earloop Face Mask, Child Size, Blue, 50/Box (FIK0907U)
8651	3459474736	2	597.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2791319 Bose QuietComfort 35 II Wireless Headphones, Black (789564-0010)
1991	3459474699	3	-0.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163812 Pentel EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, Fine Point, Black Ink, 2/Pack (BLN75WBP2PA)
1991	3459951683	3	8.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	280347 TRU RED 3-Subject Notebook, 8" x 10.5", Wide Ruled, 120 Sheets, Assorted Colors, 3/Pack (TR11669)
1991	3459474745	3	26.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395508 Redi-Tag Tabs, Assorted Colors, 1.06" Wide, 48/Pack (33148)
1991	3458968485	3	10.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163812 Pentel EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, Fine Point, Black Ink, 2/Pack (BLN75WBP2PA)
1991	3459951700	3	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
8651	3459474736	3	398.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373057 Bose Home Speaker 500, Bluetooth, Black (795345-1100)
1991	3459951700	4	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3459474745	4	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452817 Cordinate 6 Ft Floor Cord Cover, Rubber, Low Profile, Cable Protector, Black (43003)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	3459474736	4	42.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18E1305 Tripp Lite Mini DisplayPort to HDMI 2.0 Active Adapter M/F UHD 4K x 2K @ 60Hz
1991	3459951700	5	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3459951700	6	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3459951700	7	36.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1991	3459951700	8	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
Total for check number V177609			8,694.68			
Check Number V177610						
1991	STERLING 21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	STRLING6/1/20-5/31/21
Total for check number V177610			70.00			
Check Number V177611						
1991	829 3010039	1	62.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V177611			62.30			
Check Number V177612						
8651	0010664672	0	370.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS JVCHER11/15/20
8651	0010664671	0	1,115.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS V CHEER 11/15/20
Total for check number V177612			1,485.00			
Check Number V177613						
2241	910296075	1	1,105.18	68302	VARSITY BRANDS HOLDING COMPANY INC.	#G904YXXXDS - SOFLAN 8 MAT 4 X 8 X 8
1991	910460376	1	162.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1307030 - VOIT LITE 80 BBALL - 6 COLOR SET
1991	910460376	2	33.75	68302	VARSITY BRANDS HOLDING COMPANY INC.	1201550 - GAMECRAFT FLYING DISCS - SET OF 6
1991	910460376	3	12.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	1297942 - SHUTTLECOCKS / 36 CUT MULTICOLOR
Total for check number V177613			1,313.43			
Check Number V177614						
1991	34603689	1	64.75	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MAKE A MIDRIFF-SHELL
1991	12825695	1	78.25	68303	VARSITY BRANDS HOLDING CO., INC.	WH017A - VSF WOMEN'S HALTER
1991	34603689	2	17.95	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-WOMENS COLORS: FWH FPU FCG WORD: TC
1991	12825695	2	33.75	68303	VARSITY BRANDS HOLDING CO., INC.	CFASW3 - VSF 3-CLR ARCH SCRIPT WORD - CREEK (FOR HALTER FRONT)
1991	34603689	3	14.17	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS COLORS: WHT WORD: FALCONS
1991	12825695	3	26.55	68303	VARSITY BRANDS HOLDING CO., INC.	MNSW2 - TRADITIONAL SCRIPT WORD FALCONS (FOR HALTER TOP BACK)
1991	34603689	4	60.25	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	12825695	4	101.65	68303	VARSITY BRANDS HOLDING CO., INC.	S23897 - VSF 16 PLEAT FLYAWAY SKIRT
1991	34603689	5	129.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MAKE A MIDRIFF-SHELL
1991	34603689	6	32.30	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-WOMENS COLORS: PUR GLD WHT WORD: TC
1991	34603689	7	180.75	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1991	34603689	8	167.30	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMENS SHELL
1991	34603689	9	67.04	68303	VARSITY BRANDS HOLDING CO., INC.	3 CLR DOUBLE ARCH W/SHADOW COLORS: PUR WHT GRY WORD: FALCONS
1991	34603689	10	19.70	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-WOMENS COLORS: PUR GRY WHT
1991	34603689	11	122.30	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1991	34603689	12	101.65	68303	VARSITY BRANDS HOLDING CO., INC.	VSF 16 PLEAT FLYAWAY
1991	34603689	13	69.25	68303	VARSITY BRANDS HOLDING CO., INC.	MENS SHIRT
1991	34603689	14	19.95	68303	VARSITY BRANDS HOLDING CO., INC.	CUSTOM LETTERING-WOMENS
1991	34603689	15	15.75	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS COLORS: WHT WORD: FALCONS
1991	34603689	16	25.00	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE
1991	34603689	17	52.15	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MEN'S SHORT
1991	34603689	18	158.30	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL
1991	34603689	19	67.04	68303	VARSITY BRANDS HOLDING CO., INC.	3-CLR BLOCK DOUBLE ARCH COLORS: BLK WHT GLD WORD: FALCONS
1991	34603689	20	159.15	68303	VARSITY BRANDS HOLDING CO., INC.	VSF A-LINE SKIRT
1991	34603689	21	66.50	68303	VARSITY BRANDS HOLDING CO., INC.	VSF MOTIONFLEX SHORT

Total for check number V177614 1,850.95

Check Number V177615

4611	S2528212.001	1	570.00	54514	WINSTON WATER COOLER OF FTW	HALSEY TAYLOR WATERSENTRY PLUS FILTER
4611	S2528212.001	99	25.00	54514	WINSTON WATER COOLER OF FTW	ESTIMATED SHIPPING/HANDLING

Total for check number V177615 595.00

Check Number WT121030

8631	T-12	0	77.65	62308	U.S. BANK N.A. MINNESOTA	BW CN C44
8631	T-12	0	148.00	62308	U.S. BANK N.A. MINNESOTA	BW CN C46
8631	T-12	0	7,527.64	62308	U.S. BANK N.A. MINNESOTA	BW SUB R32
8631	T-12	0	139.62	62308	U.S. BANK N.A. MINNESOTA	BW CN C45

Fund	Invoice	Line	Amount	Vendor	Name	Description
8631	T-12	0	407.09	62308	U.S. BANK N.A. MINNESOTA	BW AUX K10
8631	T-12	0	-183.83	62308	U.S. BANK N.A. MINNESOTA	BW SUB R32 ADJ
8631	T-12	0	-45.00	62308	U.S. BANK N.A. MINNESOTA	BW AUX K07 ADJ
8631	T-12	0	2,128.02	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O29
8631	T-12	0	6.60	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B74
8631	T-12	0	196.13	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B73
8631	T-12	0	10,073.06	62308	U.S. BANK N.A. MINNESOTA	BW SUB R34
8631	T-12	0	-60.75	62308	U.S. BANK N.A. MINNESOTA	BW SUB R33 ADJ
8631	T-12	0	9,408.41	62308	U.S. BANK N.A. MINNESOTA	BW SUB R33
8631	T-12	0	468.75	62308	U.S. BANK N.A. MINNESOTA	BW AUX K11
Total for check number WT121030			30,291.39			
Check Date	11/3/2020					
Check Number	189944					
1991	1010	1	3,375.00	71702	AM DESIGNS LLC	CUSTOM 6' FLOWER TABLE SHIELDS 1/8TH
1991	1009	1	4,810.00	71702	AM DESIGNS LLC	STANDARD 3 SIDE "U" SHAPE SHIELD 18' WIDE AT FRONT 15" DEEP AND 19" TALL
1991	1000	1	3,500.00	71702	AM DESIGNS LLC	L SHAPE 24" TALL 32" X 12". BENT AT 90 DEGREE ANGLE.
1991	1000	2	11,100.00	71702	AM DESIGNS LLC	STANDARD 3 SIDE "U" SHAPE SHIELD 18' WIDE AT FRONT 15" DEEP AND 19" TALL
Total for check number 189944			22,785.00			
Check Number	189945					
1991	354355	1	60.00	56225	ALL SAINTS EPISCOPAL SCHOOL	PUBLIC FORUM DEBATE
1991	354355	2	15.00	56225	ALL SAINTS EPISCOPAL SCHOOL	VARSITY LD DEBATE
1991	354355	3	100.00	56225	ALL SAINTS EPISCOPAL SCHOOL	JUDGES
Total for check number 189945			175.00			
Check Number	189946					
4611	1THVC76JGY	1	26.88	55725	AMAZON CAPITAL SERVICES, INC	B002VQ9PU2 Igloo Ice Cube 60 Quart Roller Cooler
4611	1JKXQQCTKF1R	1	334.48	55725	AMAZON CAPITAL SERVICES, INC	B000RNGDN8 Safco Products Canmeleon Outdoor/Indoor Aggregate Panel Trash Can 9472NC, Black, Natural Stone Panels, Outdoor/Indoor Use, 38-Gallon Capacity

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1VNCHP6LPH1L	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00620EIO6 ECR4Kids ELR-0482-CL Scoop-Front Storage Bins, Easy-to-Grip Design Storage Cubbies, Kid Friendly and Built to Last, Pairs with ECR4Kids Storage Units, 10-Pack, Clear
1991	1JKXQQCTL1W9	1	117.59	55725	AMAZON CAPITAL SERVICES, INC	0743234901 Out of the Silent Planet (Space Trilogy (Paperback))
1991	1TFL6WF44Y7P	1	799.80	55725	AMAZON CAPITAL SERVICES, INC	B07HBTYBMB Bluetooth Headset, Wireless Bluetooth Earpiece V4.1 8-10 Hours Talktime Stereo Noise
1991	1YP1LKC999HW	1	3.59	55725	AMAZON CAPITAL SERVICES, INC	B00ED3GU1I Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes, 4 x 6 Inches, Assorted Neon Colors (29500)
1991	1HQLGC6HMKK7	1	136.24	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOF2K Kleenex Professional Naturals Facial Tissue for Business (21601), Flat Face Tissue Box, 2-PLY, 48 Boxes / Case, 125 Soft
4611	1VNCHP6LPH1L	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B088F5TFYN Large 2-1/2 inch Diameter Metal Antique Gold Art Student Class Project Medals Star Award Trophy Champion Winner with Red White and Blue Neck Ribbons (Pack of 10)
1991	1YP1LKC999HW	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1991	1HQLGC6HMKK7	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B078718WVB Wecolor 100 Pcs Disposable 3 Ply Earloop Face Masks, Suitable for Home, School, Office and Outdoors (Blue)
1991	1YP1LKC999HW	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B06W549VSF me [amp] my BIG ideas POST-08 Create 365 The Happy Planner Snap in Sticky Notes, Bright Paper
1991	1YP1LKC999HW	4	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Notes, 8 in x 6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6845-SSPL)
1991	1YP1LKC999HW	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08GWTTLW2 ANGOOBABY Foldable Pencil Case Big Capacity Pencil Pouch Large Pencil Bag Makeup Bag for Teen School (Pink)
1991	1YP1LKC999HW	6	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07W8ZZXDT JARLINK 590-in-1 Divider Sticky Notes Set with 12 Colors Journal Planner Pens, Super Sticky Page Markers Prioritize, 60 Ruled, 40 Dotted and Blank, 60 Orange and Pink, 150 Index Tabs and 168 Labels
1991	1YP1LKC999HW	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08245816Q Paperlike with Nanodots (2 Pieces) iPad Air 2020 10.9 Inch, iPad Pro 2018 [amp] 2020 11 Inch Screen Protector Matte Paper Feeel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1YP1LKC999HW	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MY7BPYI Ashley - 78004 Motivation Phrase Mini Whitebrd Eraser
Total for check number 189946			1,641.98			
Check Number 189947						
8651	300102981	0	65.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	MBR T WILLIAMS 2021
Total for check number 189947			65.00			
Check Number 189948						
1991	KHS OCT 20	1	300.00	00008172	ALISA ARNETT	**DO NOT EXCEED \$300** KHS CHOIR ACCOMPANIMENT
Total for check number 189948			300.00			
Check Number 189949						
1991	KHS OCT 20	1	0.00	78047	TONY BAKER	**DO NOT EXCEED \$200* KHS TROMBONE PLAYER FOR CHOIR CONCERT
Total for check number 189949			0.00			
Check Number 189950						
4611	407098	1	25.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND STAFF.
4611	406976	1	38.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND STAFF.
4611	406937	1	80.00	66004	BELL'S MUSIC SHOP, INC.	IOR- BOCAL MAJORITY IOR BOCAL M. MED OBOE REED
1991	407311	1	82.50	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$900.00 REPAIRS FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND STAFF.
1991	407296	1	121.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$900.00 REPAIRS FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND STAFF.
Total for check number 189950			346.50			
Check Number 189951						
1991	19716583	1	243.11	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETENERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 189951			243.11			
Check Number 189952						
4611	490364	0	200.00	78141	TODD BENTLEY	REF CHEER CAMP 746248
Total for check number 189952			200.00			
Check Number 189953						
4611	4777067	2	1,599.98	58232	BEST BUY STORES LP	NIKON D5600 DSLR VIDEO TWO LENS KIT 18-55MM AND 70-30MM LENSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4777067	3	399.98	58232	BEST BUY STORES LP	NIKON - AF-S NIKKOR 50MM F1.8G STANDARD LENS
Total for check number 189953			1,999.96			
Check Number 189954						
1991	685	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFFS-GUN DETECTION FOR VARIOUS CAMPUSES AND ALSO FOR "CALL OUT" SNIFF AS NEEDED. SEE ATTACHED CONTRACT
Total for check number 189954			2,500.00			
Check Number 189955						
1991	KHS OCT 20	1	200.00	47268	VURL BLAND	**DO NOT EXCEED \$200** KHS CHOIR CONCERT TUBA PLAYER
Total for check number 189955			200.00			
Check Number 189956						
1991	16454	1	805.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 189956			805.00			
Check Number 189957						
1991	3081922	1	62.07	59202	CDW GOVERNMENT LLC	4741366 Crucial DDR4 16 GB SO DIMM 260 pin unbuffered
1991	2539295	1	64.93	59202	CDW GOVERNMENT LLC	4688574 Logitech MX Anywhere 2S mouse 2 4 GHz graphite
1991	3077821	2	113.99	59202	CDW GOVERNMENT LLC	5411451 Samsung 970 EVO Plus 500GB PCIe NVMe M 2 Solid State Drive
Total for check number 189957			240.99			
Check Number 189958						
1991	86927G	1	57.45	67162	COSTCO WHOLESALE CORPORATION	CELEBRATION SNACK ITEMS, NOT LIMITED TO, CHEEZ-ITS AND ANIMAL CRACKERS FOR ELA CELEBRATION
4611	91174G	1	56.46	67162	COSTCO WHOLESALE CORPORATION	REQUESTIN COSTCO CARD
Total for check number 189958			113.91			
Check Number 189959						
4611	945	1	300.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND CLINICIAN/CONSULTANT. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 189959			300.00			
Check Number 189960						
1991	866020-01	1	92.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865255-01	1	71.83	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866020-00	1	92.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865642-01	1	84.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865908-00	1	317.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189960			659.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189961						
1991	10428455360	1	5,592.00	00016899	DELL MARKETING LP	8 DELL ULTRA SHARP 34 CURVED USB-C MONITOR -U3419W
Total for check number 189961			5,592.00			
Check Number 189962						
1991	1002100107	1	449.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FEE FOR AUDREY WILSON-YOUNGBLOOD TO ATTEND DARE TO LEAD TRAINING ONLINE 9/24/2020 - 9/29/2020
Total for check number 189962			449.00			
Check Number 189963						
1991	25-65114-01	1	115.58	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-64851-01	1	291.06	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 189963			406.64			
Check Number 189964						
4611	RPL 469570	0	15.00	74592	MARY FLORES	REF FIELD TRIP 724677
4611	RPL 469569	0	15.00	74592	MARY FLORES	REF FIELD TRIP 724677
Total for check number 189964			30.00			
Check Number 189965						
1991	075016	1	321.00	60820	TECHNOLOGY ASSETS, LLC	6C3W2: NEW DELL OEM LAPTOP CHARGER 90 WATT GENUINE SLIM AC POWER ADAPTER - 6C3W2
1991	075016	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
Total for check number 189965			331.00			
Check Number 189966						
1991	KHS OCT 20	1	200.00	78094	CASEY GOLDMAN	DO NOT EXCEED \$200 KHS CHOIR TRUMPET PLAYER
Total for check number 189966			200.00			
Check Number 189967						
2401	747241	0	15.65	77209	IRMA RAQUEL GONZALEZ	REF LUNCH R GONZALEZ
Total for check number 189967			15.65			
Check Number 189968						
1991	KHS OCT 20	1	200.00	78045	ADAM H GORDON	**DO NOT EXCEED \$200** TRUMPET PLAYER FOR KHS CHOIR CONCERT
Total for check number 189968			200.00			
Check Number 189969						
1991	KHS OCT 20	1	200.00	78124	DAVID LYNN GREATWOOD	**DO NOT EXCEED \$200** KHS CHOIR TRUMPET ACCOMPANIMENT
Total for check number 189969			200.00			
Check Number 189970						
1991	5974978	1	31.25	54055	HOME DEPOT CREDIT SERVICE	INCLUDE BUT NOT LIMITED TO SCREWS, ANCHORS, DRIVING KIT, DIRT
Total for check number 189970			31.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189971						
4611	12292	1	315.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - DRYBLEND 50 COTTON/50 POLY T-SHIRT - DARK HEATHER
4611	12370	1	102.00	60194	KELLER TROPHY AND AWARDS, LTD	29M / JERZEES - JERZEES - DRI-POWER ACTIVE 50/50 COTTON/POLY T-SHIRT - BLACK
4611	12679	1	164.50	60194	KELLER TROPHY AND AWARDS, LTD	2 INCH GOLD MEDALS WITH RIBBONS
4611	12370	2	15.00	60194	KELLER TROPHY AND AWARDS, LTD	29LS / JERZEES - JERZEES - DRI-POWER 50/50 COTTON/POLY LONG SLEEVE T-SHIRT - BLACK
4611	12370	3	78.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINT ONLY
Total for check number 189971			674.50			
Check Number 189972						
4611	PC KCAL10/20	0	100.00	72590	BETH KISTLER	PETTY CASH 20/21
Total for check number 189972			100.00			
Check Number 189973						
2401	201019	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	201019	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 189973			5,293.31			
Check Number 189974						
1991	T20V6354915	1	250.00	62453	LEAD4WARD, LLC	PRINCIPAL BOYD TO ATTEND VIRTUAL "THINK" CONFERENCE HELD BY LEAD4WARD.
Total for check number 189974			250.00			
Check Number 189975						
1991	1024	1	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY PD TRAINING FOR TCHS STAFF ON OCTOBER 20, 2020
1991	1024	2	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY PD TRAINING FOR TCHS STAFF ON OCTOBER 21, 2020.
Total for check number 189975			4,500.00			
Check Number 189976						
1991	OCT 2020	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 189976			3,500.00			
Check Number 189977						
4611	490357	0	90.00	73882	KESHA MOON	REF CHOIR K MOON
Total for check number 189977			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189978						
2401	757580	0	16.05	78140	JULIE MOONEY	REF LUNCH A MOONEY
Total for check number 189978			16.05			
Check Number 189979						
4611	RPL 473347	0	10.00	76140	CINDY NANEVIE	REF FIELD TRIP 749094
Total for check number 189979			10.00			
Check Number 189980						
4611	72321872	1	1,605.00	00020573	CENGAGE LEARNING, INC.	ISBN 9781337604796 BUNDLE: MULTIVATIBLE CALCULUS 11TH EDITION + WEBASSIGN FOR LARSON/EDWARDS CALCULUS MULTI- TERM PRINTED ACCESS CARD 1 YEAR
4611	72321872	2	1,485.00	00020573	CENGAGE LEARNING, INC.	9781337604932 BUNDLE: ELEMENTARY LINEAR ALGEBRA 8TH EDITION WEBASSIGN PRINTED ACCESS CARD FOR LARSON'S ELEMENATARY LINEAR ALGEBRA SINGLE TERM
4611	72321872	99	309.00	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 189980			3,399.00			
Check Number 189981						
1991	KHS OCT 20	1	200.00	78136	REBECCA ORTIZ	**DO NOT EXCEED \$200** KHS CHOIR ACCOMPANIMENT
Total for check number 189981			200.00			
Check Number 189982						
1991	KHS 10/25/20	1	200.00	78130	CHRISTIAN PAARUP	**DO NOT EXCEED \$200** KHS CHOIR ACCOMPANIMENT
Total for check number 189982			200.00			
Check Number 189983						
1991	1162365-1	1	689.85	54245	POCKET NURSE ENTERPRISES, INC.	03-04-1900-1GAL ORMD SANITIZER HAND GEL 70PCT ALCOHOL W/ PUMP
1991	1162365-1	5	291.48	54245	POCKET NURSE ENTERPRISES, INC.	03-32-1172 ORMD DISINFECTANT SPRAY PROTEX 32OZ
Total for check number 189983			981.33			
Check Number 189984						
1991	006516	1	109.84	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF ONLY "INCLUDING BUT NOT LIMITED TO" PRETZELS, CANDY, POPCORN, PEANUTS ETC. FOR KISD ASSESSMENT DEPARTMENT OFFICE FOR KISD MEETINGS AND TRAININGS DISTRICT WIDE.
1991	006519	1	239.92	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR MEETINGS, WORKSHOPS, TRAININGS
1991	006518	1	218.30	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
Total for check number 189984			568.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189985						
1991	KHS 10/28/20	1	100.00	59866	CHRISTOPHER SEITER	KHS CHOIR INSTRUMENTALIST
Total for check number 189985			100.00			
Check Number 189986						
1991	296638	1	51.00	47317	SELF ESTEEM SHOP LLC	SOLUTION FOCUSED GROUPS
1991	296638	2	8.00	47317	SELF ESTEEM SHOP LLC	SHIPPING
Total for check number 189986			59.00			
Check Number 189987						
8651	M322828	0	40.00	58607	SKILLS USA, INC.	MBR A HEATH 20/21
8651	M322813	0	40.00	58607	SKILLS USA, INC.	MBR T DEITZEL 20/21
8651	M322318	0	40.00	58607	SKILLS USA, INC.	MBR S MARTIN 20/21
8651	M322747	0	40.00	58607	SKILLS USA, INC.	MBR J POWELL 20/21
8651	M322774	0	40.00	58607	SKILLS USA, INC.	MBR D ISON 20/21
8651	M323433	0	40.00	58607	SKILLS USA, INC.	MBR G ALEXANDER 20/21
8651	M322746	0	40.00	58607	SKILLS USA, INC.	MBR K HENDERSON 20/21
Total for check number 189987			280.00			
Check Number 189988						
1991	KHS OCT 2020	1	200.00	78059	ERIC W SWANSON	DO NOT EXCEED \$200 KHS CHOIR TROMBONE PLAYER
Total for check number 189988			200.00			
Check Number 189989						
1991	913243	1	299.70	00001677	TEACHER'S TOOLS INC	ITEM #TCR77384: BRIGHT STARS CARPET MARKERS
1991	913243	99	15.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 189989			314.70			
Check Number 189990						
4611	44388	1	440.00	61247	TENNIS OUTLET, INC.	867302 NIKE THERMA HOODIE - COLOR 010 BLACK - SIZES SM(6), MED (1), LG (2), XL (1)
4611	44388	2	115.50	61247	TENNIS OUTLET, INC.	867302 NIKE THERMA HOODIE - COLOR 010 BLACK - SIZES LG (3)
4611	44388	3	500.50	61247	TENNIS OUTLET, INC.	867304 NIKE THERMA PANT - COLOR 010 BLACK - SIZES SM(6), MED (1), LG (5), XL (1)
Total for check number 189990			1,056.00			
Check Number 189991						
1991	202009201555	1	5.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1991	202009200408	1	363.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 189991			368.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189992						
4611	875475	1	85.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 9/26/20 - ORDER #875475
4611	876931	2	50.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 9/28/2020 - ORDER #876931
4611	878114	3	70.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/1/2020 - ORDER #878114
4611	877137	4	85.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 9/30/2020 - ORDER #877137
Total for check number 189992			290.00			
Check Number 189993						
1991	T99329-IN	1	14,377.35	49763	TECHNOLOGY FOR EDUCATION LLC	ADVANTAGE ULTRA SERVICE PLAN INFRASTRUXURE INROW 600MM
1991	T99329-IN	2	1,916.46	49763	TECHNOLOGY FOR EDUCATION LLC	4HR RESPONSE UPGRAMD FOR COOLING SERVICE PRODUCT
1991	T99329-IN	3	8,400.00	49763	TECHNOLOGY FOR EDUCATION LLC	ADVANTAGE ULTRA SERVICE FOR SYMMETRA PX80KVA80
1991	T99329-IN	4	1,223.53	49763	TECHNOLOGY FOR EDUCATION LLC	4HR 7X24 RESPONSE UPGRADE
1991	T99329-IN	5	5,171.55	49763	TECHNOLOGY FOR EDUCATION LLC	DATA CENTER OPERATION SERVICES VENDOR MANAGEMENT 7X24 GENERATOR AND ATS
Total for check number 189993			31,088.89			
Check Number 189994						
4611	RPL 469570	0	20.00	76344	EELAN TREJO	REF FIELD TRIP 751118
Total for check number 189994			20.00			
Check Number 189995						
1991	4747	1	1,750.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
1991	4748	1	2,387.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
1991	4749	1	1,605.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 189995			5,742.00			
Check Number 189996						
1991	KHS OCT 2020	1	200.00	71384	CHRISTIAN TURNLEY	**DO NOT EXCEED \$200** KHS CHOIR CONCERT INSTRUMENTALIST
Total for check number 189996			200.00			
Check Number 189997						
2401	702213	0	42.60	78142	DANIEL USELTON	REF LUNCH A USELTON
Total for check number 189997			42.60			
Check Number 189998						
4611	490647	0	129.00	78137	SAWSAN WARFELLI	REF PHRCY TEST 676701
Total for check number 189998			129.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 189999						
7701	1000018489	2	2,290.50	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR 7/1/2020-6/30/2021.
7701	1000018240	2	1,617.50	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR 7/1/2020-6/30/2021.
Total for check number 189999			3,908.00			
Check Number V177616						
1991	HMS 10/20	0	0.00	00012828	ASSOCIATION FOR MIDDLE LEVEL	HMS ONLINE UNIT 10/20
Total for check number V177616			0.00			
Check Number V177617						
1991	4041516	1	120.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781982134723 - UPSTREAM: THE QUEST TO SOLVE PROBLEMS BEFORE THEY HAPPEN
Total for check number V177617			120.00			
Check Number V177618						
1991	INV2011745	1	2,067.98	00023430	BRIGGS EQUIPMENT, INC.	PREVENTATIVE MAINTENANCE AND REPAIRS FOR FORKLIFTS AND PALLET JACKS IN THE WAREHOUSE
1991	INV2035020	1	3,818.16	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
1991	SCR-0047235	1	-3,548.94	00023430	BRIGGS EQUIPMENT, INC.	OPEN P.O FOR MAINTENANCE AND REPAIRS ON FORKLIFTS AND PALLET JACKS
Total for check number V177618			2,337.20			
Check Number V177619						
1991	300002935	0	139.23	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBR JUSTIN WALKER
1991	300002935	0	70.77	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	11/1/20-10/31/21
Total for check number V177619			210.00			
Check Number V177620						
1991	47467	1	341.91	54751	DISCOUNT BANNERS & SIGNS, INC.	PURCHASE VINYL DECALS FOR FACILITY SERVICES BUILDING @ 11300 ALTA VISTA 4 DOORS WITH DEPARTMENT NAMES INVOICE#47467
Total for check number V177620			341.91			
Check Number V177621						
1991	00000660359	1	200.00	00008176	DRAMATISTS PLAY SERVICE, INC.	BRAINSTORM - NONPRO ROYALTY JANUARY 20210
Total for check number V177621			200.00			
Check Number V177622						
2240	9954	1	160.00	64306	PARK PLACE PUBLICATIONS, LP	BACK TO SCHOOL WORKSHOP ONLINE WEBINAR SERIES AVAILABLE TO WATCH 10/19/20 - 11/13/20 AT ASST DIRECTOR'S CONVENIENCE.
2240	9953	1	160.00	64306	PARK PLACE PUBLICATIONS, LP	BACK TO SCHOOL WORKSHOP ONLINE WEBINAR SERIES AVAILABLE TO WATCH 10/19/20 - 11/13/20 AT ASST DIRECTOR'S CONVENIENCE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177622			320.00			
Check Number V177623						
4611	2518167	1	113.52	00001462	FLINN SCIENTIFIC INC	QTY 20-AP8170 CULTURE (PETRI) DISH 90X15MM
Total for check number V177623			113.52			
Check Number V177624						
1991	745355A	1	509.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	65 UNIQUE LIBRARY BOOK TITLES- SEE QUOTE FOR DETAILS
1991	734019	1	190.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4681JC8 - AMERICAN ROYALS
1991	745355	1	624.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	65 UNIQUE LIBRARY BOOK TITLES- SEE QUOTE FOR DETAILS
1991	699466F	1	2,574.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST NO PROCESSING NEEDED
1991	745355F	1	65.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	65 UNIQUE LIBRARY BOOK TITLES- SEE QUOTE FOR DETAILS
1991	745355F	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1991	745355	2	38.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1991	734019	2	89.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1100ZU9 - THE ASTONISHING COLOR OF AFTER
1991	745355A	2	30.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1991	734019	3	127.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1681LC2 - AURORA RISING
1991	734019	4	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1685CE9 - BEAR CAME ALONG
1991	734019	5	37.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1494EU4 - THE BENEFITS OF BEING AN OCTOPUS
1991	734019F	6	219.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1317MN6 - CONTAGION
1991	734019	7	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1087WX5 - THE COOL BEAN
1991	734019	8	95.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1565RWX - DARIUS THE GREAT IS NOT OKAY
1991	734019	9	188.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1246WS5 - THE DOWNSTAIRS GIRL
1991	734019	10	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1486QU9 - DRAWN TOGETHER
1991	734019	11	76.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1545RN5 - THE FAITHFUL SPY
1991	734019	12	190.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1636UB4 - THE FIELD GUIDE TO THE NORTH AMERICAN TEENAGER
1991	734019	13	127.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1213RZ0 - FOUR DEAD QUEENS
1991	734019	14	242.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1632PB2 - FRANKLY IN LOVE
1991	734019	15	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1273DK9 - FRIENDS STICK TOGETHER
1991	734019F	16	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1620RH8 - HAIR LOVE
1991	734019	17	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1115RK6 - A HIPPIY-HOPPY TOAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	734019F	18	128.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1680QG5 - HOUSE OF SALT AND SORROW
1991	734019	19	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1723QB5 - I AM A TIGER
1991	734019F	20	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1177ZL8 - I AM ENOUGH
1991	734019	21	28.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1058LX5 - INSIGNIFICANT EVENTS IN THE LIFE OF A CACTUS
1991	734019	22	28.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1157SY2 - IT'S TREVOR NOAH: BORN A CRIME
1991	734019	23	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1686ZE2 - JUST ASK!
1991	734019	24	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1397FV4 - JUST BECAUSE
1991	734019	25	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1509KL1 - KNOCK KNOCK
1991	734019	26	94.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1084GN8 - LITTLE WHITE LIES
1991	734019F	27	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1107YP5 - LOVE
1991	734019	28	13.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1351TX2 - MACCA THE ALPACA
1991	734019	29	14.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1302TW3 - THE MANY COLORS OF HARPREET SINGH
1991	734019	30	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1049YW2 - MAYBE HE JUST LIKES YOU
1991	734019	31	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1518KM9 - MIXED: A COLORFUL STORY
1991	734019	32	125.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1220TN3 - MY PLAIN JANE
1991	734019	33	242.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1410EZ6 - NEVERWORLD WAKE
1991	734019	34	35.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1443HV0 - NEW KID
1991	734019	35	28.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1565TU8 - THE NIGHT DIARY
1991	734019	36	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1449EP8 - POTATO PANTS!
1991	734019F	37	30.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1619BH3 - THE REMARKABLE JOURNEY OF COYOTE SUNRISE
1991	734019	38	178.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1437CJ6 - STALKING JACK THE RIPPER
1991	734019	39	198.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1041RZ1 - STEPSISTER
1991	734019	40	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1220AW9- STRETCHY MCHANDSOME
1991	734019	41	296.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1686WE0 - THEY CALLED US ENEMY
1991	734019	42	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1499AW3 - THE VERY IMPATIENT CATERPILLAR
1991	734019	43	19.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1151DV0 - WE DON'T EAT OUR CLASSMATES
1991	734019	44	90.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1681KC5 - WE REGRET TO INFORM YOU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	734019	45	8.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1349UR6 - WHAT IS INSIDE THIS BOX?
1991	734019	46	196.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1687UE2 - WHITE BIRD: A WONDER STORY
1991	734019	47	117.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1694WGX - WITH THE FIRE ON HIGH
1991	734019	48	208.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1416PS7 - TWO CAN KEEP A SECRET
1991	734019	49	139.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
1991	734019F	49	18.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
Total for check number V177624			7,970.72			
Check Number V177625						
1991	IS10328407	1	350.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT SUPPLIES - LIGHTHOUSE TEAM RESEARCH GUIDE ITEM 78013
1991	IS10328407	2	2,660.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT SUPPLIES - CORE 1 PARTICIPANT GUIDE ITEM 77993
1991	IS10328407	3	855.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT SUPPLIES - 7 HABITS SIGNATURE 4.0 HARD COVER PARTICIPAMNT GUIDE ITEM 77849
Total for check number V177625			3,865.00			
Check Number V177626						
1991	INV0043684	1	3,640.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS FOR HELP DESK AND INVENTORY
1991	INV0043957	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOY TECHNICIANS - HELP DESK
1991	INV0043684A	1	2,800.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOY TECHNICIANS - HELP DESK
1991	INV0043918	1	1,067.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOY TECHNICIANS - HELP DESK
1991	INV0043684B	1	840.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOY TECHNICIANS - HELP DESK
1991	INV0043958	1	1,732.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOY TECHNICIANS - HELP DESK
Total for check number V177626			11,480.00			
Check Number V177627						
1991	0409683	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING DISTRICT WIDE FOR OCTOBER
Total for check number V177627			1,175.00			
Check Number V177628						
4901	1776971	1	148.50	00017083	JONES SCHOOL SUPPLY CO, INC	SOCCER LAPEL PIN
4901	1776971	2	79.20	00017083	JONES SCHOOL SUPPLY CO, INC	SPELLING BEE LAPEL PIN
4901	1776971	3	48.02	00017083	JONES SCHOOL SUPPLY CO, INC	TENNIS CHENILLE PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1776971	4	58.80	00017083	JONES SCHOOL SUPPLY CO, INC	MEGAPHONE CHENILLE PIN
4901	1776971	5	98.00	00017083	JONES SCHOOL SUPPLY CO, INC	FOOTBALL CHENILLE PIN
4901	1776971	6	121.52	00017083	JONES SCHOOL SUPPLY CO, INC	BASKETBALL CHENILLE PIN
4901	1776971	7	73.01	00017083	JONES SCHOOL SUPPLY CO, INC	CROSS COUNTRY CHENILLE PIN
4901	1776971	8	143.57	00017083	JONES SCHOOL SUPPLY CO, INC	TRACK SHOE CHENILLE PIN
4901	1776971	9	57.82	00017083	JONES SCHOOL SUPPLY CO, INC	VOLLEYBALL CHENILLE PIN
4901	1776971	10	36.26	00017083	JONES SCHOOL SUPPLY CO, INC	WRESTLING CHENILLE PIN
4901	1776971	11	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	SCIENCE LAPEL PIN
4901	1776971	12	198.00	00017083	JONES SCHOOL SUPPLY CO, INC	HONOR SOCIETY LAPEL PIN
4901	1776971	13	178.20	00017083	JONES SCHOOL SUPPLY CO, INC	STUDENT COUNCIL GAVEL LAPEL PIN
4901	1776971	14	74.25	00017083	JONES SCHOOL SUPPLY CO, INC	ART LAPEL PIN
4901	1776971	15	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	CAMERA LAPEL PIN
4901	1776971	16	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	MENTOR LAPEL PIN
4901	1776971	17	272.25	00017083	JONES SCHOOL SUPPLY CO, INC	CHOIR LAPEL PIN
4901	1776971	18	99.00	00017083	JONES SCHOOL SUPPLY CO, INC	BLACK MUSIC NOTE LAPEL PIN
4901	1776971	19	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	CREATIVITY LAPEL PIN
4901	1776971	20	39.60	00017083	JONES SCHOOL SUPPLY CO, INC	CHARACTER AWARD KINDNESS LAPEL PIN
4901	1776971	21	198.00	00017083	JONES SCHOOL SUPPLY CO, INC	THEATRE LAPEL PIN
4901	1776971	22	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	LIBRARY AWARD LAPEL PIN
4901	1776971	23	74.25	00017083	JONES SCHOOL SUPPLY CO, INC	COLOR GUARD LAPEL PIN
4901	1776971	24	358.00	00017083	JONES SCHOOL SUPPLY CO, INC	PRINCIPAL'S AWARD GEMSTAR PIN
4901	1776971	25	49.50	00017083	JONES SCHOOL SUPPLY CO, INC	MATH ROUND PIN
4901	1776971	26	396.00	00017083	JONES SCHOOL SUPPLY CO, INC	BAND PIN
4901	1776971	27	283.50	00017083	JONES SCHOOL SUPPLY CO, INC	READING SPARKLE PIN
4901	1776971	28	166.64	00017083	JONES SCHOOL SUPPLY CO, INC	DELIVERY FEE

Total for check number V177628

3,499.39

Check Number V177629

1991	529931	1	4,758.85	45173	MT LIBRARY SERVICES, INC.	ANNUAL SUBSCRIPTION FOR BOOK FOR PES LIBRARY
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	529751	1	250.00	45173	MT LIBRARY SERVICES, INC.	EBOOK STREAM - ELEMENTARY 9/1/20 - 8/31/21
1991	529751	2	99.00	45173	MT LIBRARY SERVICES, INC.	EBOOK STREAM
Total for check number V177629			5,107.85			
Check Number V177630						
8651	100080	0	192.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS MBR7/1/20-8/30/21
Total for check number V177630			192.00			
Check Number V177631						
2240	5132444644	1	1,558.00	70043	SONOVA USA INC.	ROGER 21 (02) BEIGE
2240	5132440143	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2240	5132444644	2	19.99	70043	SONOVA USA INC.	SHIPPING
2240	5132440143	2	100.00	70043	SONOVA USA INC.	AUDIO SHOE AS18 (CARIBBEAN PIRATE)
2240	5132440143	3	1,558.00	70043	SONOVA USA INC.	ROGER X (02) CHAMPAGNE
2240	5132440143	4	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V177631			4,110.98			
Check Number V177632						
1991	2231861	1	100.00	46884	PLAYSCRIPTS, INC	THE INTERNET IS DISTRACT--OH LOOK A KITTEN!: STAY-AT-HOME EDITION PERFORMANCES
1991	2231861	2	175.00	46884	PLAYSCRIPTS, INC	VIRTUAL CAST SET
1991	2231861	3	75.00	46884	PLAYSCRIPTS, INC	ARCHIVAL VIDEO LICENSE
Total for check number V177632			350.00			
Check Number V177633						
1991	100591	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-00 23" STD PEPER BLACK/WHITE FOR POSTER MAKER TO MAKE POSTERS FOR STUDENT USE AT WLES FOR 2020-21 YEAR ONLY
1991	100591	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 180 GSM 24" X 100' ROLL FOR COLOR POSTER MAKER FOR MAKING BANNERS AND POSTERS FOR STUDENT USE ONLY AT WLES FOR 2020-21 YEAR
1991	100591	3	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP INK SET 1 YMCK, 2 MBK SET FOR COLOR POSTER MAKER FOR STUDENT USE ONLY FOR 2020-21 YEAR FOR MAKING BANNERS AND POSTERS
1991	100591	4	111.94	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR ORDER OF POSTER MAKERS SUPPIES FOR STUDENTS AT WLES FOR 2020-21 YAR
Total for check number V177633			1,711.14			
Check Number V177634						
8651	11151	1	472.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS M-22, L- 10, XL-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	10954	1	945.00	67371	ROYOLA SCREEN PRINTING, INC.	PROGRAM T SHIRTS FOR STUDENTS-SMALLS, MEDIUMS, LARGES AND XLS SIZES
4611	10954	2	39.75	67371	ROYOLA SCREEN PRINTING, INC.	PROGRAM SHIRTS FOR STUDENTS XXL SIZES
4611	10954	3	371.25	67371	ROYOLA SCREEN PRINTING, INC.	PROGRAM SHIRTS FOR PARENTS AND STAFF-SMALLS, MEDIUMS, LARGES AND XLS
4611	10954	4	79.50	67371	ROYOLA SCREEN PRINTING, INC.	PROGRAM TSHIRTS FOR PARENTS/STAFF- XXL SIZES
Total for check number V177634			1,908.00			
Check Number V177635						
1991	3841257-01	1	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DIAGNOSTIC LIGHTS DISPOSABLE 6/BX
Total for check number V177635			12.98			
Check Number V177636						
8651	208126314899	1	491.65	00002046	SCHOOL SPECIALTY, INC	1337220 RACK BULMAN STANDARD ROLA 36 IN X 1000 FT 8 ROLLS DISASSEMBLED
Total for check number V177636			491.65			
Check Number V177637						
4611	INV-16508	1	732.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ACRYLIC PANELS W/ VINYL LETTERING
4611	INV-16508	2	190.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHANGEABLE COPY TRACK
4611	INV-16508	3	395.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHANGEABLE COPY TRACK LETTERS SET 200
4611	INV-16508	4	450.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CLEAR ACRYLIC PANELS FOR CABINET COVER
4611	INV-16508	5	130.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CABINET STRUTS
4611	INV-16508	6	400.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION
Total for check number V177637			2,297.00			
Check Number V177638						
1991	36122-2020	0	45.12	00007632	TASBO	10/31/20-10/30/21
1991	36122-2020	0	89.88	00007632	TASBO	MBR JONNY CLINTON
Total for check number V177638			135.00			
Check Number V177639						
1991	600722	1	25.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEE FOR MISCELLANEOUS ONLINE TRAINING NOT TO EXCEED \$400 FOR BOARD MEMBERS AS NEEDED TO SECURE CEC HOURS FOR THE 2020-2021 YEAR
Total for check number V177639			25.00			
Check Number V177640						
1991	125839788	1	147.00	58645	ULINE, INC	ITEM #H-7263: STOP/STOP HAND-HELD TRAFFIC PADDLE
1991	125839788	99	12.61	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177640			159.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177641						
8651	34603744	1	255.80	68303	VARSITY BRANDS HOLDING CO., INC.	SFF060 VSF A-LINE SKIRT
8651	34603744	99	17.50	68303	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177641			273.30			
Check Number V177642						
1991	2838215	1	750.00	66922	VOYAGER SOPRIS LEARNING INC.	HALF DAY VIRTUAL TRAINING ON PASAPORTE PROGRAM / SCHEDULED VIRTUAL TRAINING IS OCTOBER 20, 2020
Total for check number V177642			750.00			
Check Date		11/4/2020				
Check Number 190000						
6801	APP 5	0	-15,068.40	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 20013391 RETAINAGE
6801	APP 5	0	-1,294.75	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 20013390 RETAINAGE
6801	APP 5	1	12,947.48	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE- HVAC COMPLETE REPLACEMENT OF ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER - BASE PROPOSAL INCLUDE ALLOWANCE OF \$25,000
6801	APP 5	1	150,684.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
1991	1194847	1	175.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190000			147,443.33			
Check Number 190001						
2401	749087	0	51.70	71109	AIMEE ANGLIN	REF LUNCH OLIVIA
Total for check number 190001			51.70			
Check Number 190002						
1991	407217	1	560.00	66004	BELL'S MUSIC SHOP, INC.	WH-LINK: WIRELESS HANDHELD MICROPHONES
Total for check number 190002			560.00			
Check Number 190003						
2401	703903	0	26.10	78158	ANJALI BOPPE	REF LUNCH ANIKA BOPPE
Total for check number 190003			26.10			
Check Number 190004						
2401	722762	0	8.45	75846	KARYN BRIGGLE	REF LUNCH JENNA B
2401	734996	0	1.35	75846	KARYN BRIGGLE	REF LUNCH JACEY B
Total for check number 190004			9.80			
Check Number 190005						
4611	RPL 471588	0	0.00	76596	SARAH CARLEY	REF FLD TSHRT 740431

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190005			0.00			
Check Number 190006						
1991	97484778-00	1	473.48	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190006			473.48			
Check Number 190007						
1991	2328098	1	358.08	59202	CDW GOVERNMENT LLC	6048077 Samsung UN43TU8000F 8 Series 43 Class 42 5 viewable LED TV 4K
1991	2409276	2	43.59	59202	CDW GOVERNMENT LLC	3348650 Tripp Lite Display TV LCD Wall Monitor Mount Tilt 26 55 Flat Screen
Total for check number 190007			401.67			
Check Number 190008						
4611	RPL 472387	0	104.50	76296	ANASTASIA CENTENO	REF CNA TEST 744630
Total for check number 190008			104.50			
Check Number 190009						
2401	739347	0	21.20	78157	SUZANNE CROUCH	REF LUNCH M MONTOYA
2401	739346	0	16.95	78157	SUZANNE CROUCH	REF LUNCH M MONTOYA
Total for check number 190009			38.15			
Check Number 190010						
8651	RPL 473990	0	8.00	76404	SUBANI DAHAL	REF FIELD TRIP 749752
Total for check number 190010			8.00			
Check Number 190011						
1991	866176-01	1	59.76	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190011			59.76			
Check Number 190012						
4611	490406	0	0.00	78131	CARMEN DEHOYOS	REF PARKING 726191
Total for check number 190012			0.00			
Check Number 190013						
2241	169662	1	525.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR 12/2/20 "LEGAL, ETHICAL & PROFESSIONAL PRACTICE FOR LSSPS" FOR M. WATSON, J. LAWSON, M. WILKINSON, J. COLEMAN, M. HOLLISTER & J. FOLKERTS A. DODD
Total for check number 190013			525.00			
Check Number 190014						
4611	21004724	1	125.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	FARGO - 100 PACK BLANK ID CARDS (BOX OF 500)
Total for check number 190014			125.00			
Check Number 190015						
4611	RPL 471647	0	8.00	76666	ZURY GONZALEZ	REF FLD TSHRT 731699
Total for check number 190015			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190016						
4611	RPL 471953	0	0.00	76538	ERICA GREENWOOD	REF DRAMA FEE 740472
Total for check number 190016			0.00			
Check Number 190017						
1991	6970317	1	170.11	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5970357	1	9.64	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	2970072	1	75.56	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190017			255.31			
Check Number 190018						
2401	748854	0	18.45	78164	BRANDI HUNT	REF LUNCH C HUNT
Total for check number 190018			18.45			
Check Number 190019						
8651	RPL 473996	0	8.00	76409	SAVANNAH IRVIN	REF FIELD TRIP 687142
Total for check number 190019			8.00			
Check Number 190020						
1991	6361672	1	5.29	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
1991	6361672	1	5.90	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT SHIPPING AND MAILING SERVICES FOR THE CFO'S OFFICE FOR THE 2020-21 SCHOOL YEAR.
Total for check number 190020			11.19			
Check Number 190021						
2401	757781	0	36.40	78159	ADRIAN MIERA	REF LUNCH CHASE MIERA
Total for check number 190021			36.40			
Check Number 190022						
4611	RPL 427201	0	25.00	73045	LEONARDO MONTOYA	REF AP EXAM 732458
Total for check number 190022			25.00			
Check Number 190023						
1991	993	1	90.00	68794	MVP SPORTS	PANTHER HEAD FOR MEGAPHONES
Total for check number 190023			90.00			
Check Number 190024						
1991	MLG OCT 2020	0	34.33	56250	NICOLE MARIE MCCOLLUM	MLG 9/28/20-10/28/20
Total for check number 190024			34.33			
Check Number 190025						
1991	MLG AUG 2020	0	27.31	78165	MARANGELI NIEVES-VIGO	MLG 8/24/20-8/28/20
1991	MLG SEP 2020	0	79.41	78165	MARANGELI NIEVES-VIGO	MLG 9/2/20-9/29/20
Total for check number 190025			106.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190026						
2401	25658332	1	171.28	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 190026			171.28			
Check Number 190027						
4611	489120	0	18.00	72366	ALLEN PHILLIPS	REF FIELD TRIP 716529
Total for check number 190027			18.00			
Check Number 190028						
1961	1344	1	139.98	78103	WCNSM ENTERPRISE LLC	SHOE COVERS-PER UNIT
Total for check number 190028			139.98			
Check Number 190029						
1991	MLG SEP 2020	0	32.78	78070	RACHEL MICHELLE REEVES	MLG 9/1/20-9/29/20
Total for check number 190029			32.78			
Check Number 190030						
2401	MLG SEP 2020	0	23.00	78144	SONIA ELIZABETH RIVAS	MLG 9/17/20-9/25/20
Total for check number 190030			23.00			
Check Number 190031						
8651	KHS 10/29/20	1	895.68	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST PLATTERS
8651	KHS 10/29/20	2	47.25	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG & CHEESE TACO
8651	KHS 10/29/20	3	44.64	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	TACOS & TAMALES
8651	KHS 10/29/20	4	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY
Total for check number 190031			1,012.57			
Check Number 190032						
1991	96966	1	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - PVES, NRES, EDC
1991	96966	2	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2- PVES, NRES, EDC
1991	96966	3	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3- PVES, NRES, EDC
1991	96966	4	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4- PVES, NRES, EDC
1991	96966	5	269.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - PVES, NRES, EDC
1991	96966	6	239.85	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 6 - EDC
1991	96966	7	150.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING AND HANDLING
Total for check number 190032			1,739.10			
Check Number 190033						
4611	005340	1	31.96	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO FLOWERS, BALLOONS, ETC FOR THE VOLLEYBALL TEAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	006489	1	71.84	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO CLEANING SUPPLIES, PAPER ITEMS AND SOAP
Total for check number 190033			103.80			
Check Number 190034						
2401	744283	0	12.00	76796	PHILADELPHIA SANTIAGO	REF LUNCH NEVAEH S
2401	744269	0	12.00	76796	PHILADELPHIA SANTIAGO	REF LUNCH BRITTANYA S
2401	753397	0	12.00	76796	PHILADELPHIA SANTIAGO	REF LUNCH ARABELLA S
2401	744262	0	12.00	76796	PHILADELPHIA SANTIAGO	REF LUNCH ANYAH S
Total for check number 190034			48.00			
Check Number 190035						
1991	RMB OCT 19	1	27.00	78122	LESLEE HALTOM SHEPHERD	PLEASE MAIL CHECK TO LESLEE SHEPHERD REIMBURSEMENT FOR ONLINE SUBSCRIPTION FEE
Total for check number 190035			27.00			
Check Number 190036						
2110	TCRWP-173676	1	800.00	72748	T/C READING AND WRITING PROJECT	ON LINE TCRWP TRAINING FOR CASEY STAPP TO ATTEND 10/18/2020-10/21/2020
Total for check number 190036			800.00			
Check Number 190037						
1991	RODRIGUEZ 20	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ONLINE REGISTERED ACR HVAC TECHNICIAN LICENSE RENEWAL FOR EDGAR RODRIGUEZ. LICENSE # 100383, EXPIRES ON 10-01-2020
Total for check number 190037			30.00			
Check Number 190038						
4611	RPL 472899	0	104.50	76256	HAN TO	REF CNA TEST 693907
Total for check number 190038			104.50			
Check Number 190039						
4611	112641	1	753.30	00014849	TOTE, INC	GLOVES
Total for check number 190039			753.30			
Check Number 190040						
2401	76226287-00	1	70.78	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
1991	76037767-00	1	131.81	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190040			202.59			
Check Number 190041						
1991	185703687001	1	317.12	62839	UNITED RENTALS (NORTH AMERICA), INC	FSY EQUIPMENT RENTALS FOR REPAIRS. DISTRICT WIDE
Total for check number 190041			317.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190042						
4611	490655	0	95.00	76390	CASE URBANOSKY	REF AP TEST 686971
Total for check number 190042			95.00			
Check Number V177643						
1991	4773145	1	398.62	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
4901	4849703	1	52.08	68396	BLICK ART MATERIALS LLC	SIDWALK CHALK 30 CT
1991	4773145	2	136.10	68396	BLICK ART MATERIALS LLC	20501 SCHOLAR PENCILS ASRTD 24/SET
1991	4773145	3	26.88	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1991	4773145	4	22.57	68396	BLICK ART MATERIALS LLC	20542-1129 CARAN D ACHE SUPRACLR SUPRACLR 12/SET
1991	4773145	5	28.37	68396	BLICK ART MATERIALS LLC	20528-0029 PRISMACLR W/C PENCIL 24/SET
1991	4773145	7	13.44	68396	BLICK ART MATERIALS LLC	22220-2022 BLICK GRAPHITE PENCIL 2H
1991	4773145	8	13.44	68396	BLICK ART MATERIALS LLC	22220-2041 BLICK GRAPHITE PENCIL 4B
1991	4773145	9	26.88	68396	BLICK ART MATERIALS LLC	22220-2021 BLICK GRAPHITE PENCIL 2B
1991	4773145	10	77.92	68396	BLICK ART MATERIALS LLC	10081-1023 CANSON WC PK 9X12 500SHT PK
1991	4773145	11	43.20	68396	BLICK ART MATERIALS LLC	MONTVAL WC PAPER !13 NTL WHT 22X30 CP140
1991	4773145	12	12.98	68396	BLICK ART MATERIALS LLC	01440-7170 MTN 94 SPRAY PAINT 1H BERYL GRN 400ML
1991	4773145	13	12.98	68396	BLICK ART MATERIALS LLC	01440-3710 MTN 94 SPRAY PAINT !H FLRS RED 400ML
1991	4773145	14	6.49	68396	BLICK ART MATERIALS LLC	01440-5640 MTN 94 SPRAY PAINT !H GENESIS BLUE 400ML
1991	4773145	15	12.98	68396	BLICK ART MATERIALS LLC	01440-5410 MTN 94 SPRAY PAINT !H PEGASUS BLU 400ML
1991	4773145	16	12.98	68396	BLICK ART MATERIALS LLC	01440-7920 MTN 94 SPRAY PAINT !H VALLEY GRN 400ML
1991	4773145	17	12.98	68396	BLICK ART MATERIALS LLC	01440-1780 MTN 94 SPRAY PAINT !H VESPA GRN 400 ML
1991	4810229	18	12.98	68396	BLICK ART MATERIALS LLC	01440-1020 MTN 94 SPRAY PAINT !H WHT 400ML
1991	4810229	19	47.80	68396	BLICK ART MATERIALS LLC	10322-1002 CANSON SKETCH PAD 8.5X5.5 65LB 100SHT
Total for check number V177643			971.67			
Check Number V177644						
1991	143050	1	22.23	00013036	BOUND TO STAY BOUND BOOKS, INC	ULTIMATE WEIRD BUT TRUE 675598
1991	143050	2	22.23	00013036	BOUND TO STAY BOUND BOOKS, INC	ULTIMATE WEIRD BUT TRUE 2 690216
1991	143050	3	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	ULTIMATE WEIRD BUT TRUE 3 897644
1991	143050	4	40.30	00013036	BOUND TO STAY BOUND BOOKS, INC	CROSSOVER 050290

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	143050	5	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH SKELETON 145100
1991	143050	6	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	BURNING BRIDGE 340165
1991	143050	7	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	ICEBOUND LAND 340121
1991	143050	8	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	RUINS OF GORLAN 340118
1991	143050	9	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	SPY SCHOOL REVOLUTION 376485
1991	143050	10	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	BASEBALL GENIUS 395802
1991	143050	11	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	NUMBER THE STARS 589528
1991	143050	13	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN TALE OF TWO KITTIES 717048
1991	143050	14	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN BRAWL OF THE WILD 717057
1991	143050	15	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN FETCH 22 717063
1991	143050	16	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN FOR WHOM THE BALL ROLLS 717059
1991	143050	17	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN GRIME AND PUNISHMENT 717066
1991	143050	18	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN LORD OF THE FLEAS 717054
1991	143050	19	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN AND CAT KID 717052
1991	143050	20	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	DOG MAN 717042
1991	143050	21	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	LIVE IN INFAMY 751932
1991	143050	24	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	JAKE THE FAKE KEEPS HIS COOL 760205
1991	143050	25	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	JAKE THE FAKE KEEPS IT REAL 760245
1991	143050	26	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	CLOSE CALLS HOW ELEVEN US PRESIDENTS 841156
1991	143050	28	21.31	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V177644

484.02

Check Number V177645

1991	52251	1	320.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Total for check number V177645

320.00

Check Number V177646

1991	51186034	1	377.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776362 NUTRIENT AGAR 125ML PLASTIC BTL
1991	51186178	2	54.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	806499 ANTIBIOTIC DISK MINI SET
1991	51186034	3	97.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	805091 BLANK STERILE DISKS-BBL
1991	51186034	4	188.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	775932 EMB AGA 125ML BTL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	51186034	5	188.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776350 MACCONKEY AGAR 125ML BTL
1991	51186178	6	134.28	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154706 BACTERIA, ADV HS COLLECT./12
1991	51186034	7	377.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	776802 TRYPTIC SOY AGAR 125ML PLAS B
1991	51197865	8	49.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736984 PIPET, GRAD-SMALL PK 100
1991	51186034	9	117.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	741251 DISH, PETRI, 100X15MM, CS/500
1991	51186034	10	59.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	634050 PAPER, BIBULOUS, 4X6", BOOKLET
1991	51186034	11	19.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	632962 COVER SLIP, STUDENT, 22X22, BX100
1991	51186034	12	111.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	856207 CRYSTAL VIOLET 1% AQ 1 L
1991	51186034	13	58.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	513323 OR-ETHANOL 95% 100 ML
1991	51186034	14	31.62	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	865865 GRAM IODINE 500 ML
1991	51186034	15	40.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V177646			1,907.99			
Check Number V177647						
1991	4065860891	1	717.02	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V177647			717.02			
Check Number V177648						
1991	1029110	1	156.92	66579	CROSSPOINT COMMUNICATIONS	ITEM #PMNN4544A - BATT IMPRES LIION IP68 2450T
Total for check number V177648			156.92			
Check Number V177649						
1991	2511498	1	1,544.40	00001462	FLINN SCIENTIFIC INC	SE1000 GOGGLE SANITIZER, FLINN
Total for check number V177649			1,544.40			
Check Number V177650						
1991	742964B	1	308.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY
1991	742964B	3	20.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V177650			329.48			
Check Number V177651						
2401	0006859822IN	1	275.95	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V177651			275.95			
Check Number V177652						
1991	ARIN300391IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN300392IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177652			216.00			
Check Number V177653						
1991	S391448	1	330.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE
Total for check number V177653			330.00			
Check Number V177654						
1991	IN0739703	1	54.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 1218 ISOPROPYL ALCOHOL PINT
1991	IN0739703	2	50.30	00001536	WILLIAM V MACGILL COMPANY	ITEM # 13132 LARGE ECONOMY VINYL POWDER FREE GLOVE
1991	IN0739703	3	53.00	00001536	WILLIAM V MACGILL COMPANY	ITEM # 13130SM ECONOMY VINYL POWDER FREE GLOVE 100/BOX
1991	IN0739703	4	50.30	00001536	WILLIAM V MACGILL COMPANY	ITEM # 13131 MEDIUM ECONOMY VINYL POWDER FREE GLOVE 100/BOX
Total for check number V177654			207.60			
Check Number V177655						
1991	INV001906392	1	562.03	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001905611	1	583.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177655			1,145.63			
Check Number V177656						
1991	0880-412437	1	82.16	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$750 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
1991	0880-412396	1	272.92	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-412734	1	44.89	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V177656			399.97			
Check Number V177657						
4611	546727	1	3.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$350.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number V177657			3.00			
Check Number V177658						
1991	100680	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 24" X 100'
1991	100680	2	20.99	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
Total for check number V177658			320.84			
Check Number V177659						
1991	7453495	1	713.05	00015484	REALLY GOOD STUFF LLC	#703284BL CLASSIC CHAIR POCKETS 9PK BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177659			713.05			
Check Number V177660						
1991	F89045	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4
1991	153722236	1	90.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART TO ATTEND THE VIRTUAL LEADERSHIP SYMPOSIUM CONFERENCE
1991	F89045	2	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number V177660			141.00			
Check Number V177661						
1991	203952 00	1	272.06	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V177661			272.06			
Check Number V177662						
4611	11148	1	225.00	67371	ROYOLA SCREEN PRINTING, INC.	CAVAS 3001CVC- HEATHER FOREST T-SHIRTS
4611	11148	2	9.50	67371	ROYOLA SCREEN PRINTING, INC.	CAVAS 3001CVC- HEATHER FOREST T-SHIRTS- XXL
4611	11148	3	377.00	67371	ROYOLA SCREEN PRINTING, INC.	JERZEE 996MR- FOREST GREEN HOODIES
4611	11148	4	16.50	67371	ROYOLA SCREEN PRINTING, INC.	JERZEE 996MR- FOREST GREEN HOODIES-XXL
Total for check number V177662			628.00			
Check Number V177663						
2401	232738	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V177663			1,320.50			
Check Number V177664						
1991	3844191-00	1	9.06	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1991	3844196-00	1	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3844196-00	2	34.45	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3844191-00	2	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3844196-00	3	29.28	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3844191-00	3	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3844196-00	4	14.85	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3844191-00	4	21.96	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3844196-00	5	17.52	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3844191-00	5	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3844196-00	6	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1991	3844191-00	6	10.52	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3844191-00	7	2.38	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1991	3844196-00	7	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3844191-00	8	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3844191-00	9	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3844191-01	10	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3844191-00	11	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3844191-00	12	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3844191-00	13	13.14	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3844191-00	14	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box

Total for check number V177664

473.95

Check Number V177665

4901	208126432113	1	103.95	00002046	SCHOOL SPECIALTY, INC	002430 PENCIL COLORED PRISMACLR SET OF 24
1991	208126432890	1	70.18	00002046	SCHOOL SPECIALTY, INC	1530193 DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PACK OF 36
1991	208126119540	1	1,091.25	00002046	SCHOOL SPECIALTY, INC	1494001 CHAIR POCKET LARGE 17 IN GREEN TRIM WITH NAME POCKET
1991	208126423100	1	66.03	00002046	SCHOOL SPECIALTY, INC	1594741 TOTE TRANSLUCENT SCHOOL SMART PACK OF 5
1991	208126443552	1	-1,091.25	00002046	SCHOOL SPECIALTY, INC	1494001 CHAIR POCKET LARGE 17 IN GREEN TRIM WITH NAME POCKET
1991	208126396516	1	21.75	00002046	SCHOOL SPECIALTY, INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1991	308103667496	1	39.64	00002046	SCHOOL SPECIALTY, INC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
1991	208126432772	2	36.33	00002046	SCHOOL SPECIALTY, INC	1461055 STORAGE BOX BUCKLE-UP 12.9 QUART CLEAR WITH BLACK HANDLES
1991	308103665685	2	8.18	00002046	SCHOOL SPECIALTY, INC	401997 PAPER SAX COLORED ART 12X18 WHITE 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103667496	2	118.92	00002046	SCHOOL SPECIALTY, INC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
1991	308103665685	3	6.74	00002046	SCHOOL SPECIALTY, INC	2006015 HOOK VELCRO HANGABLES PERMANENT 2LB BLACK PACK OF 2
1991	308103665685	4	15.59	00002046	SCHOOL SPECIALTY, INC	1590223 MARKER DECO JUST GLITTER PREMIUM ASSORTED SET OF 6
1991	308103667496	4	15.84	00002046	SCHOOL SPECIALTY, INC	2002443 PAINT TEMPERA HB SAX VERSATEMP METALLIC SILVER PINT
1991	308103665685	5	34.38	00002046	SCHOOL SPECIALTY, INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
1991	308103665685	6	12.65	00002046	SCHOOL SPECIALTY, INC	007632 CHALK DRAWING CRAYOLA SET OF 12
1991	308103665685	7	18.84	00002046	SCHOOL SPECIALTY, INC	076420 SCRATCH ART MAGIC NOTES CUBE 125 SHTS
1991	308103665685	8	17.48	00002046	SCHOOL SPECIALTY, INC	406392 PAPER STUDENT PICTURE FRAME COVER IT PACK OF 30

Total for check number V177665

586.50

Check Number V177667

1991	3459474798	0	562.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21002588
1991	3459474691	0	-1,547.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000602
1991	3459474696	0	-36.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21001832
1991	3457485936	0	1,547.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000602
1991	3459474799	0	-562.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21002588
1991	3456054880	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054872	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054888	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054868	1	185.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3456054891	1	92.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446881 Brulin Performex RTU Disinfectant Bottle, Citrus, 128 oz., 4/ Carton (161051-04)
1991	3459474709	1	6.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127837 Paper Mate Write Bros. Ballpoint Pens, Medium Point, Red Ink, Dozen (3321131)
1991	3459474748	1	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)
1991	3459951691	1	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3458968456	1	89.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459951672	1	28.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
4611	3459474796	1	180.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11N7674 SanDisk Ultra SDSDUNC-016G-AN6IN 16GB Flash Memory, SDHC
4611	3459951689	1	156.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3459474748	2	39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1991	3458968457	2	-27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3459474716	2	99.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923273 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 10 Boxes/Pack (13216)
1991	3459951672	2	48.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	062596 Post-it Notes, 4" x 6", Canary Yellow, Lined, 12 Pads (660)
1991	3459951691	2	24.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3459474709	2	4.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409908 BIC Round Stic Ecolutions Ballpoint Pens, Medium Point, Black Ink, 50/Pack (GSME509-BLK)
1991	3458968458	2	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3458968456	2	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
4611	3459951689	2	87.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421371 CONTROLTEK Multi-Purpose Bag, 1 Compartment, Blue, 3/Pack (530495)
1991	3459474748	3	82.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue (21833)
1991	3459474709	3	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326833 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Blue, Dozen (52860)
1991	3458968456	3	15.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399033 NXT Technologies 8GB USB 2.0 Flash Drive, 5/Pack (NX28194)
1991	3459951672	3	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388911 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, 12/Pack (31457)
1991	3459951691	3	114.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1991	3459474716	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735153 Targus Webcam Cover 3pk Black/Gray/White
4611	3459951689	3	155.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024 TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1991	3459474716	4	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim PinStripe 8GB USB 2.0 Flash Drive, 5/Pack (99146)
1991	3459951672	4	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008/Pack (13958/5472)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474709	4	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Wooden Pencils, No. 2 Soft Lead, 144/Box (14412)
4611	3459951689	4	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1991	3459474709	5	21.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1991	3459474716	5	54.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698745 Bags [amp] Bows 10.5"H x 8.25"W x 4.75"D Kraft Shopping Bags, 250/Carton (15-8)
1991	3459951672	5	17.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2406183 Logitech M330 Silent Plus Advanced Optical Wireless USB Mouse, Black (910-004905)
4611	3459951689	5	197.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789834 Quartet Classic Total Erase Dry-Erase Whiteboard, Aluminum Frame, 8' x 4' (S538)
1991	3459474716	6	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE11902 Avery Big Tab Plastic Insertable Dividers with Pockets, 5-Tab, Multicolor (11902)
1991	3459951672	6	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Graphite (920-008671)
1991	3459474709	6	16.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott 8" Stainless Steel Multipurpose Scissors, Pointed Tip, Black, 3/Pack (16907)
1991	3459951672	7	17.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black On White, 130 Labels/Roll, 2 Rolls/Box
1991	3459474709	7	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOFQDP1WHI Correction Fluid, Quick Dry , 20ml, White
1991	3459474709	8	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	143297 Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC)
1991	3459951672	8	16.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1508052 Avery Durable Write-On Dividers, 5-Tab, White, 8 1/2" x 11"
1991	3459951672	9	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1991	3459474709	9	0.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951059 Staples Claw Staple Remover, Black (23144)
1991	3459951672	10	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622126 Logitech MK235 USB Wireless Optical Keyboard and Mouse Set, Black (920-007897)
1991	3459474709	10	30.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884259 Staples Deskmate Electric Pencil Sharpener, Silver/Black (39668)
1991	3459951672	11	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1991	3459474709	11	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1991	3459951672	12	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116699 TRU RED File Folder, 1/5 Cut Tab, Letter Size, Manila, 100/Box (TR56679)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474709	12	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1991	3459474709	13	17.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163360 TRU RED File Folder, 1/3 Cut Tab, Legal Size, Manila, 100/Box (TR56680)
1991	3459951672	13	3.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24052396 JAM Paper 7.5 x 10.5 Open End Catalog Envelopes, Brown Kraft Manila, 25/Pack (29215a)
1991	3459951672	14	7.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381964 Staples Gummed Catalog Envelopes, 6" x 9", Brown, 100/Box (50262)
1991	3459474709	14	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)
1991	3459951672	15	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	789338 Fellowes Crystals Presentation Covers, Letter Size, Clear, 25/Pack (52043)
1991	3459474709	15	4.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826231 Pacon SunWorks Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk
1991	3459474709	16	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1991	3459474709	17	17.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1991	3459474709	18	56.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	373982 Targus AMP16US Presenter w/Laser Pointer
Total for check number V177667			2,609.88			
Check Number V177668						
1991	5344-3	1	135.78	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177668			135.78			
Check Number V177669						
1991	829 3010052	1	29.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V177669			29.50			
Check Number V177670						
8651	34603772	1	140.30	68303	VARSITY BRANDS HOLDING CO., INC.	WS1414FA VSF WOMEN'S SHELL MINUS DISCOUNT OF 15.60
8651	34603772	2	32.84	68303	VARSITY BRANDS HOLDING CO., INC.	TTFBL3 3 COLOR FULL BLOCK MINUS DISCOUNT OF 3.66
8651	34603772	3	169.95	68303	VARSITY BRANDS HOLDING CO., INC.	SO82 VSF A LINE SKIRT MINUS DISCOUNT OF 18.90
8651	34603772	4	241.00	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR1211CSC MOTION FLEX BODYLINER MINUS DISCOUNT OF 26.80
8651	34603772	5	19.75	68303	VARSITY BRANDS HOLDING CO., INC.	SSM15 MOCK NEXK MIDRIFF BODYSUIT MINUS DISCOUNT OF 2.20
8651	34603772	6	56.65	68303	VARSITY BRANDS HOLDING CO., INC.	SO82 VSF A LINE SKIRT MINUS DISCOUNT OF 6.30
Total for check number V177670			660.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177671						
1991	8802159054	2	492.50	63640	VWR FUNDING, INC.	470149-220 APRON RUBBER CLOTH HW 27X36IN - TVMS
Total for check number V177671			492.50			
Check Number V177672						
1991	SI1935506	1	26.99	00003175	WEST MUSIC COMPANY, INC	540168 FOLKMANIS 2566 PUPPET; FLUFFY CAT
1991	SI1935495	1	8.99	00003175	WEST MUSIC COMPANY, INC	ITEM #867490 DINOSAUR RAP FOSTER;PAPERBACK;BK/CD
1991	SI1935506	2	19.44	00003175	WEST MUSIC COMPANY, INC	540188 FOLKMANIS 2028 PUPPET; SNAIL
1991	SI1935506	3	27.53	00003175	WEST MUSIC COMPANY, INC	540229 FOLKMANIS 3036 PUPPET; SEA TURTLE
1991	SI1935495	3	22.50	00003175	WEST MUSIC COMPANY, INC	RHYTHM INSTRUMENT FUN GAGNE;BK/CD
1991	SI1935506	4	14.57	00003175	WEST MUSIC COMPANY, INC	540242 FOLKMANIS 3030 PUPPET; FUNKY CHICKEN
1991	SI1935495	4	27.00	00003175	WEST MUSIC COMPANY, INC	SINGING GAMES CHILDREN LOVE 3 GAGNE;BK/CD POWERPOINT
1991	SI1935506	5	24.29	00003175	WEST MUSIC COMPANY, INC	540299 FOLKMANIS 3105 PUPPET; NARWHAL; HAND
1991	SI1935506	6	14.35	00003175	WEST MUSIC COMPANY, INC	866955 ACOUSTIC ROOSTER AND HIS ALEXANDER; BOOK; HARDCOVER
1991	SI1935506	7	16.19	00003175	WEST MUSIC COMPANY, INC	841037- POUT-POUT FISH, DIESEN HARDCOVER
1991	SI1935506	8	16.19	00003175	WEST MUSIC COMPANY, INC	869129- ALL ARE WELCOME PENFOLD; HARDCOVER
1991	SI1935506	9	16.19	00003175	WEST MUSIC COMPANY, INC	868731- WHEN ANGELS SWING MAHIN; BOOK; HARDCOVER
1991	SI1935506	10	6.25	00003175	WEST MUSIC COMPANY, INC	835229- MORTIMER MUNSCH; PAPERBACK
1991	SI1935506	11	8.09	00003175	WEST MUSIC COMPANY, INC	868446 LOLAS FANDANGO WITTE; BOOK; PAPERBACK
1991	SI1935506	12	8.09	00003175	WEST MUSIC COMPANY, INC	835309 POLAR BEAR WHAT DO YOU HEAR MARTIN; BOARDBOOK
1991	SI1935506	13	57.44	00003175	WEST MUSIC COMPANY, INC	205493 MEINL SB-U-500 BOM SINGING BOWL; 5IN; MALLETT
1991	SI1935506	14	16.19	00003175	WEST MUSIC COMPANY, INC	866795 WALKING IN A WINTER WONDERLAND BERNARD/SMITH; BOOK; HARDCOVER
1991	SI1935506	15	22.49	00003175	WEST MUSIC COMPANY, INC	802992- FREDDIE THE FROG THIMP IN THE BURCH; BK/CD ADVENTURE 1
1991	SI1935506	17	22.49	00003175	WEST MUSIC COMPANY, INC	830851- FREDDIE THE FRONG MYSTERIOUS WA BURCH; BK/CD ADVENTURE 3
1991	SI1935506	19	22.49	00003175	WEST MUSIC COMPANY, INC	841125 FREDDIE THE FROG FLYING JAZZ BURCH BK/CD ADVENTURE 5
1991	SI1935506	20	22.49	00003175	WEST MUSIC COMPANY, INC	849670 FREDDIE THE FROG AND THE INVIS BURCH; BOOK/CD INFISIBLE COQUI
1991	SI1935506	21	17.95	00003175	WEST MUSIC COMPANY, INC	540016 FREDDIE THE FROG; PUPPET; FREDDIE TEACHERS
1991	SI1935506	22	17.05	00003175	WEST MUSIC COMPANY, INC	837393- OVER THE RAINBOW COLLINS/PUYBARET; HARDCOVER/CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SI1935506	23	35.95	00003175	WEST MUSIC COMPANY, INC	826441- MALLET MADNESS; ALMEIDA; MALLET PERC
Total for check number V177672			491.20			
Check Number V177673						
1991	S2596365.001	1	-654.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2590930.001	1	1,045.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2585729.001	1	98.04	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2583332.001	1	231.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177673			719.54			
Check Date 11/5/2020						
Check Number 190043						
1991	209839-1	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209839-1	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	209839-1	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209839-1	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	209839-1	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 190043			1,244.24			
Check Number 190044						
1991	20201007A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
Total for check number 190044			180.00			
Check Number 190045						
1991	A 311840	0	70.00	55632	ANTHONY ACOSTA	KHS FBALL 10/14/20
Total for check number 190045			70.00			
Check Number 190046						
4611	N2069	1	896.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC450, WHITE, BLACK, CARDINAL, GREY AS-AXL
4611	N2069	2	80.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC450, WHITE, BLACK, CARDINAL, GREY A2XL
Total for check number 190046			976.00			
Check Number 190047						
1991	A 289069	0	70.00	72973	DAVID ALMAND	TCHS FBALL 10/14/20
Total for check number 190047			70.00			
Check Number 190048						
6801	APP 1	1	94,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LSE - EVAPCO COOLING TOWER REPLACEMENT
6801	APP 1	2	22,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	LSE ADD TO REPLACE ALL CONDENSER WATER PIPING (IN COOLING TOWER YARD ONLY), INSULATION & ALUMINUM JACKETING
Total for check number 190048			116,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190049						
1991	A 311837	0	70.00	65484	STEVE ARMSTRONG	KHS FBALL 10/14/20
Total for check number 190049			70.00			
Check Number 190050						
1991	A 289038	0	70.00	71188	KEENAN BEACHUM	TCHS FBALL 10/14/20
Total for check number 190050			70.00			
Check Number 190051						
1991	407213	1	49.50	66004	BELL'S MUSIC SHOP, INC.	VRMS INSTRUMENT MAINTENANCE & REPAIR
Total for check number 190051			49.50			
Check Number 190052						
1991	A 289065	0	125.00	52190	CHRIS BOOKER	TCHS FBALL 10/08/20
1991	A 320596	0	65.00	52190	CHRIS BOOKER	KMS FBALL 10/19/20
Total for check number 190052			190.00			
Check Number 190053						
1991	A 303910	0	110.00	78143	JEREMY BOYD	FRHS FBALL 10/22/20
Total for check number 190053			110.00			
Check Number 190054						
1991	A 311839	0	70.00	43076	DAVID BRADBURY	KHS FBALL 10/14/20
Total for check number 190054			70.00			
Check Number 190055						
1991	WO-00309	1	427.15	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190055			427.15			
Check Number 190056						
1991	16499	1	1,200.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 190056			1,200.00			
Check Number 190057						
6801	1852556	1	3,183.55	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
6801	1918236	1	415.59	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
6801	2595580	1	415,502.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	2208136	1	26,715.00	59202	CDW GOVERNMENT LLC	6020375 AVerMedia Live Streamer CAM 313 web camera
6801	2712024	1	46,350.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	2708653	1	4,120.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	3010919	1	233.76	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2712024	2	145,650.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
6801	2532470	2	135.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
6801	2470785	3	17,624.00	59202	CDW GOVERNMENT LLC	6020375 AVerMedia Live Streamer CAM 313 web camera
Total for check number 190057			659,928.90			
Check Number 190058						
2110	8875	1	49.00	68991	CHARACTERSTRONG, LLC	VIRTUAL EDUCATOR TRAINING - EARLY BIRD 10/8 REGISTRATION FOR CADE SAMUELSON
Total for check number 190058			49.00			
Check Number 190059						
1991	KEL/037280	1	4,796.00	55862	CITY ELECTRIC SUPPLY COMPANY	ITEM TPT-482002 - DESK SHEILD
1991	KEL/037280	99	230.00	55862	CITY ELECTRIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 190059			5,026.00			
Check Number 190060						
1991	1089658	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES NOV 2020
Total for check number 190060			377.13			
Check Number 190061						
1991	A 289035	0	70.00	70514	MARK CORMACK	TCHS FBALL 10/14/20
1991	A 303907	0	110.00	70514	MARK CORMACK	FRHS FBALL 10/22/20
Total for check number 190061			180.00			
Check Number 190062						
4611	1147	1	500.00	61157	MICHAEL WELCH	MEET AND TIMING SERVICES FOR THE RUN OF THE PANTHER CROSS COUNTRY MEET AT FOSSIL RIDGE HS ON 10/10/2020
4611	1147	2	120.00	61157	MICHAEL WELCH	2 INCH ENGRAVED MEDALS WITH NECK RIBBONS
4611	1147	3	180.00	61157	MICHAEL WELCH	RESTROOMS 6
4611	1147	4	100.00	61157	MICHAEL WELCH	SET UP
Total for check number 190062			900.00			
Check Number 190063						
8651	84600	0	64.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS CHAPTER 20/21
8651	85664	0	1,632.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS AFFILIATION 20/21
Total for check number 190063			1,696.00			
Check Number 190064						
1991	A 289092	0	70.00	61283	JOSE A. DELEON	TCHS FBALL 10/15/20
Total for check number 190064			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190065						
1991	A 317868	0	105.00	43887	PAULETTE L DEMONT	FRHS VBALL 10/20/20
Total for check number 190065			105.00			
Check Number 190066						
1981	A 296374	0	200.00	65182	NICHOLAS DI SIBIO	NAT SWIM 10/23 &10/24
Total for check number 190066			200.00			
Check Number 190067						
1991	A 318432	0	60.00	78147	KYLER DUERSON	TCHS FBALL 9/25/20
Total for check number 190067			60.00			
Check Number 190068						
1991	168475	1	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	T-TESS FOR AP AT TMIS
Total for check number 190068			450.00			
Check Number 190069						
1991	RMB OCT 20	1	19.99	47901	MICHAEL W ELDEBURG	6063105 INSIGNIA NS-PAUM50 USB MICROP
Total for check number 190069			19.99			
Check Number 190070						
1991	A 320598	0	65.00	73019	CHARLES L FISHER JR	KMS FBALL 10/19/20
Total for check number 190070			65.00			
Check Number 190071						
1991	A 289011	0	70.00	60873	ZOROBABEL GOMEZ JR	TCHS FBALL 10/15/20
Total for check number 190071			70.00			
Check Number 190072						
1991	358541	0	200.00	69834	GRANDVIEW INDEPENDENT SCHOOL DISTRI	KHS DEBATE 11/9/20
Total for check number 190072			200.00			
Check Number 190073						
1991	4970429	1	181.13	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	6970326	1	53.84	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	5970400	1	220.52	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
1991	0970597	1	159.13	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190073			614.62			
Check Number 190074						
1991	A 303908	0	110.00	66781	KENDALL JENKINS	FRHS FBALL 10/22/20
Total for check number 190074			110.00			
Check Number 190075						
1991	12574	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	STOCK RIBBONS: 11TH-20TH
1991	12574	2	140.00	60194	KELLER TROPHY AND AWARDS, LTD	XC MEDALS: 4/GOLD 4/SILVER 32/BRONZE R/W/B/ RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190075			160.00			
Check Number 190076						
1991	A 303904	0	60.00	48180	MARLON LEMMONS	FRHS FBALL 10/22/20
1991	A 320597	0	65.00	48180	MARLON LEMMONS	KMS FBALL 10/19/20
Total for check number 190076			125.00			
Check Number 190077						
1991	21002733	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 KISD BUSINESS CARDS FOR ASSISTANT PRINCIPAL GRANT SIMPSON AT HERITAGE. ART WORK ATTACHED
1991	21002733	2	30.00	72824	CRYSTAL M LEONGUERRERO	500 KISD BUSINESS CARDS FOR COUNSELOR KIMBERLY FLEISCHER AT HERITAGE
Total for check number 190077			60.00			
Check Number 190078						
1991	77091	1	189.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT TRINITY MEADOWS
1991	77093	2	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOM AT ED CENTER
6701	77181	5	6,462.45	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR KELLER HARVEL ELEMENTARY
Total for check number 190078			7,083.45			
Check Number 190079						
4611	902081	1	39.87	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	917781	1	75.92	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902338	1	61.65	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902899	1	95.81	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902336	1	31.24	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902081	2	39.87	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902338	2	61.66	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	917781	2	75.92	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902336	2	31.24	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902899	2	95.81	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
Total for check number 190079			608.99			
Check Number 190080						
1991	A 303902	0	60.00	69744	LONNIE MATHIS	FRHS FBALL 10/22/20
Total for check number 190080			60.00			
Check Number 190081						
1991	A 303905	0	110.00	69857	ERNEST CLINTON MCKEEVER	FRHS FBALL 10/22/20
Total for check number 190081			110.00			
Check Number 190082						
1991	A 289041	0	70.00	00022634	RICK MCLELLAN	TCHS FBALL 10/15/20
Total for check number 190082			70.00			
Check Number 190083						
1991	16663	0	29.56	64987	SIGMA TAU DELTA	MBR FRHS NEHS
1991	16663	0	35.44	64987	SIGMA TAU DELTA	1/16/21-1/15/22
Total for check number 190083			65.00			
Check Number 190084						
1991	2010-753	1	800.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190084			800.00			
Check Number 190085						
1991	24490	1	2,569.62	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 190085			2,569.62			
Check Number 190086						
1991	A 311850	0	70.00	61193	JOSEPH M. PARKS	KHS FBALL 10/15/20
Total for check number 190086			70.00			
Check Number 190087						
1991	A 289063	0	125.00	00022550	BILLY RENSHAW	TCHS FBALL 10/08/20
1991	A 320603	0	165.00	00022550	BILLY RENSHAW	KMS FBALL 10/20/20
Total for check number 190087			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190088						
1991	A 320601	0	165.00	66819	ERIC RICHARDSON	KMS FBALL 10/20/20
Total for check number 190088			165.00			
Check Number 190089						
1991	A 319431	0	115.00	46938	DARRELL ROBERTSON	TSMS FBALL 10/20/20
Total for check number 190089			115.00			
Check Number 190090						
1981	A 296429	0	200.00	61758	KLARE K. ROURKE	NAT SWIM10/23 & 10/24
Total for check number 190090			200.00			
Check Number 190091						
1991	A 303909	0	110.00	71159	MICHAEL SCHUSTER	FRHS FBALL 10/22/20
Total for check number 190091			110.00			
Check Number 190092						
1991	A 289039	0	70.00	78087	JOEL SEAY	TCHS FBALL 10/14/20
Total for check number 190092			70.00			
Check Number 190093						
6801	INV000789705	1	95,034.40	72825	SIRIUS COMPUTER SOLUTIONS, INC	CISCO VOICE UPGRADE (INSTALLATION)
1991	INV000790886	1	675.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 190093			95,709.40			
Check Number 190094						
1991	A 289066	0	125.00	56643	GEORGE THOMAS SMITH	TCHS FBALL 10/08/20
Total for check number 190094			125.00			
Check Number 190095						
1991	A 317850	0	105.00	69804	KIRK TALLANT	FRHS VBALL 10/20/20
Total for check number 190095			105.00			
Check Number 190096						
1991	A 319425	0	115.00	47074	MARK TERRILL	TSMS FBALL 10/20/20
Total for check number 190096			115.00			
Check Number 190097						
1991	10116075	1	95.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 190097			95.00			
Check Number 190098						
4611	93102	1	104.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 B GILDAN YOUTH HOODY
4611	93102	2	2,320.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GILDAN HOODY
4611	93102	3	15.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1800 BLACK CREW SWEATSHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190098			2,439.00			
Check Number 190099						
1991	WILSON-YOUNG	1	225.00	00003914	TEXAS LIBRARY ASSOCIATION	TLA ANNUAL MEMBERSHIP FOR AUDREY WILSON-YOUNGBLOOD, TERM 1/1/2021 - 12/31/2021
1991	COLBY 20-21	2	225.00	00003914	TEXAS LIBRARY ASSOCIATION	TLA ANNUAL MEMBERSHIP FOR DIANA COLBY, TERM 1/1/2021 - 12/31/2021
Total for check number 190099			450.00			
Check Number 190100						
1991	A 289093	0	70.00	58256	MATTHEW THOMAS	TCHS FBALL 10/15/20
Total for check number 190100			70.00			
Check Number 190101						
6801	3-20-030.00	1	309,305.35	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	8-19106.00	1	69,139.41	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	3-20-041.00	1	179,968.75	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	4-20-029.00	1	309,305.35	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	8-19104.00	1	14,571.27	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	3-20-041.00	2	27.11	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
6801	3-20-030.00	2	54,560.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (TNP)
6801	4-20-029.00	2	36,250.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (CIVIL PELOTON)
6801	3-20-030.00	3	63.01	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
6801	4-20-029.00	3	24.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 190101			973,214.25			
Check Number 190102						
1991	A 303911	0	110.00	68558	CARL WALTON-STANLEY	FRHS FBALL 10/22/20
Total for check number 190102			110.00			
Check Number 190103						
1991	A 320602	0	165.00	78145	APRIL WILLIAMS	KMS FBALL 10/20/20
Total for check number 190103			165.00			
Check Number 190104						
1991	MLGAUG-OCT20	0	161.29	78171	SCOTT WREHE	MLG 8/26/20-10/29/20
Total for check number 190104			161.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190105						
1991	A 289067	0	125.00	50250	DANIEL WRIGHT	TCHS FBALL 10/08/20
Total for check number 190105			125.00			
Check Number V177674						
1991	43651	1	100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SERVICE CALL FOR LAMINATOR
Total for check number V177674			100.00			
Check Number V177679						
6801	AD12423533	1	52,450.00	00005868	APPLE INC	ZOUU MACBOOK AIR 13 INCH
6801	AD10752536	2	12,450.00	00005868	APPLE INC	4-YEAR APPECARE
Total for check number V177679			64,900.00			
Check Number V177680						
1991	3692063	1	29.99	00015321	BAUDVILLE, INC	ITEM 71637 POCKET PRAISE #174 POSITIVE PRAISE
1991	3692063	2	29.99	00015321	BAUDVILLE, INC	ITEM#71290 POCKET PRAISE AND #174 -EXCLAMATIONS ASSORTMENT
1991	3692063	99	10.95	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177680			70.93			
Check Number V177681						
1991	4853684	2	11.84	68396	BLICK ART MATERIALS LLC	ITEM #61148-1050: PAPER DOLL PADS FACE 5X8 50 SHT/PAD
Total for check number V177681			11.84			
Check Number V177682						
4611	29813	1	1,250.00	68973	BREAKOUT, INC.	BREAKOUT EDU KIT
4611	29813	2	400.00	68973	BREAKOUT, INC.	SCHOOL-WIDE PLATFORM ACCESS FOR ALL TEACHERS AT A SINGLE SCHOOL SITE
Total for check number V177682			1,650.00			
Check Number V177683						
4611	200554	1	2,190.00	53040	COOLE SCHOOL, INC	AGENDAS FOR THE TSMS 20-21 SCHOOL YEAR 1000 SECONDARY PLANNERS PO# 20010125
4611	200554	2	40.00	53040	COOLE SCHOOL, INC	1000 IMPRINT TO READ TSMS PO# 20010125
4611	200554	3	550.00	53040	COOLE SCHOOL, INC	22,000 HANDBOOK (22 PRINTED SIDES X 1,000 BOOKS PO# 20010125
4611	200554	4	25.00	53040	COOLE SCHOOL, INC	1-ADDITIONAL PAGE ADDED X 1000.00 PO#20012422
4611	200554S1	5	25.00	53040	COOLE SCHOOL, INC	1 ADDITIONAL PAGE ADDED X 1000.00 PO# 20010130
4611	200554S2	6	25.00	53040	COOLE SCHOOL, INC	1 ADDITIONAL PAGE TO AGENDA
4611	200554	7	255.63	53040	COOLE SCHOOL, INC	SHIPPING
Total for check number V177683			3,110.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177684						
1991	1-GS460885	1	377.65	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1-GS460885	1	128.55	65848	KEVIN DAVIS INDUSTRIAL INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177684			506.20			
Check Number V177685						
1991	1029436	1	313.84	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LION IP68 2450T
Total for check number V177685			313.84			
Check Number V177686						
8671	834556	0	312.25	00023231	DECOTY COFFEE COMPANY	TEA COFE CRMR HT CHOC
Total for check number V177686			312.25			
Check Number V177687						
1991	6864094	1	18.96	00001096	DEMCO, INC.	W13783650 RETRO BUTTONS 1-1/4" DIAMETER 5 DESIGNS 5/PKG
1991	6864094	2	9.97	00001096	DEMCO, INC.	W13786060 AFFIRMATION CARDS 8-1/2" X 11" 25 SHEETS/PKG
1991	6864094	3	6.55	00001096	DEMCO, INC.	W13783390 HAVE BOOK WILL TRAVEL STICKERS2-1/4" DIA. 10 STYLES 200/PKG.
1991	6864094	4	37.71	00001096	DEMCO, INC.	W13558830 BOOKS ARE NO. 1 PENCILS ARE NO. 2 144/BOX
1991	6864094	5	17.29	00001096	DEMCO, INC.	W13125410 READ ALL ABOUT IT MULTICOLOR FOIL PENCIL 12/PKG
1991	6864094	6	6.17	00001096	DEMCO, INC.	W13723790 COLOR CRAZE JUMBO STICKERS 3"DIA 4 DESIGNS 100/PKG
1991	6864094	7	27.98	00001096	DEMCO, INC.	W13762410 PAST BEDTIME JUST CLIP IT BOOKMARKS, SET OF 3
1991	6864094	8	27.98	00001096	DEMCO, INC.	W13762390 GO AWAY I'M READING JUST CLIP IT BOOKMARKS 3/SET
1991	6864094	9	6.98	00001096	DEMCO, INC.	W13762870 ORIGAMI ANIMAL BOOKMK ACTIVITY8" X 6" 4 DESIGNS 48/PKG
1991	6864094	10	27.98	00001096	DEMCO, INC.	W13762400 BOOK NERD JUST CLIP IT BOOKMARKS, SET OF 3
1991	6864094	11	69.91	00001096	DEMCO, INC.	W13770650 LOVE TO READ ECONOMY BAG 17"H X 14"W X 3"D 100/PKG
1991	6864094	12	34.96	00001096	DEMCO, INC.	W13636730 MY STACHE OF BOOKS ECONOMY BAG17"H X 14"W X 3"D 100/PKG
1991	6864094	13	11.40	00001096	DEMCO, INC.	W13751790 ADULT PETE THE CAT LOW CUT SOCKS 5 PAIR
Total for check number V177687			303.84			
Check Number V177689						
6801	10000039965	1	159,785.80	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
Total for check number V177689			159,785.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177690						
1991	758848	1	588.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS QUOTE # 10369736
1991	758848	2	42.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V177690			630.90			
Check Number V177691						
1991	9794528	1	96.90	00001477	THE PROPHET CORPORATION	ITEM # 50-002 ACTIVE? TOSS UP SET QTY 2 48.45 EA
1991	9794528	2	82.40	00001477	THE PROPHET CORPORATION	ITEM # 20-298 NUTRIPLAY FOOD BEANBAGS PACK SET OF 24 QTY1 82.40EA
Total for check number V177691			179.30			
Check Number V177692						
1991	7264028	1	623.53	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09249-2 BEYOND LITERARY ANALYSIS MARHCETTI/O'DELL
1991	7264028	2	62.35	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number V177692			685.88			
Check Number V177693						
4611	82342	1	10.00	48139	IMAGE MAKER 4 U, INC.	1.5" X 18" TRACK RECORD BOARD INSERT
4611	82342	2	10.00	48139	IMAGE MAKER 4 U, INC.	3" X 18" TRACK RECORD BOARD INSERT
4611	82342	99	10.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177693			30.00			
Check Number V177694						
1991	362937811B	1	68.00	00009210	J. W. PEPPER & SON, INC	ITEM 10973038F RAINBOW UKULELE MEGA BUNDLE DIGITAL
1991	362937811B	2	6.00	00009210	J. W. PEPPER & SON, INC	ITEM 10973043F RAINBOW UKULELE CHORD CHART POSTERS
1991	362937811B	3	7.00	00009210	J. W. PEPPER & SON, INC	ITEM 11000259F MUSIC MATH WITH LLAMAS
Total for check number V177694			81.00			
Check Number V177695						
1991	1741951020	1	269.69	00002233	LAKESHORE EQUIPMENT COMPANY	PENDING ORDER 1000123050 ATTACHED
1991	1879671020	1	118.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GG547 GEOSTIX QTY 5 23.74 EA
1991	1917991020	1	118.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE498 3-D GEOMETRIC SHAPES QTY 5 23.74
1991	1917981020	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP182 LIGHT UP COUNTDOWN TIMER 28.49EA QTY 1
1991	1917981020	3	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE923 GIANT MAGNETIC PLACE VALUE BLOCKS QTY 1 56.99
1991	1917981020	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM 3 LC178 GIANT MAGNETIC NUMBERS QTY 1 14.24 EA
Total for check number V177695			606.81			
Check Number V177696						
1991	IN0740332	1	79.80	00001536	WILLIAM V MACGILL COMPANY	75136 PORT A WALL PORTABLE DIVIDER BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN0740332	2	18.04	00001536	WILLIAM V MACGILL COMPANY	20529 NAR STANDARD QUIKITTER
Total for check number V177696			97.84			
Check Number V177697						
1991	IN93120831	1	4,615.89	59879	PERFORMANCE HEALTH SUPPLY, INC.	ATHLETIC EDGE 6' SMART CART 597270
1991	IN93120831	2	396.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	NON-CATALOG ITEM A2750 3 DRAWER CABINET ASSEMBLY
1991	IN93120831	3	225.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V177697			5,236.89			
Check Number V177698						
1991	INV0798912	1	69.00	72062	ASCEND LEARNING HOLDINGS, LLC	CPCT/A PREP BUNDLE (PRINTED)
1991	INV0798912	2	12.90	72062	ASCEND LEARNING HOLDINGS, LLC	SHIPPING AND HANDLING FEE
Total for check number V177698			81.90			
Check Number V177699						
1991	0880-413752	1	172.23	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-414435	1	261.26	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177699			433.49			
Check Number V177700						
8651	TCHS FBALL20	1	2,850.00	57980	RONALD R. LANDRETH, JR.	BLOSSOM PINK COMFORT COLORS, LONGSLEEVE T-SHIRTS SIZES: S-20, M- 50, L-45, XL-20, 2XL-15
Total for check number V177700			2,850.00			
Check Number V177701						
1991	1868022-01	1	163.72	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME AUGUST 2020 NUMBER Q-17367330
Total for check number V177701			163.72			
Check Number V177702						
4901	208126410966	1	43.08	00002046	SCHOOL SPECIALTY, INC	1403096 SCISSORS WESTCOTT NON STICK TITANIUM STRAIGHT 8 IN EACH
1991	208126440561	1	23.39	00002046	SCHOOL SPECIALTY, INC	053946 PAPER DRAWING WHITE 12X18 80 LB REAM
4901	208126410966	2	17.28	00002046	SCHOOL SPECIALTY, INC	1401997 SCISSORS SCOTCH PRECISION PROFESSIONAL 8 IN EACH
1991	208126440561	2	19.43	00002046	SCHOOL SPECIALTY, INC	1432720 CONSTRUCTION PAPER 12X18 BRIGHT COLORS VALUE PACK 250 SHEETS
4901	208126410966	3	62.37	00002046	SCHOOL SPECIALTY, INC	1501790 MAGNETS LARGE 27 SHEET CAP QRT85391 PACK OF 6
1991	208126440561	3	99.72	00002046	SCHOOL SPECIALTY, INC	2018463 PAINT TEMPERA CAKES LARGE WARM COLORS SET OF 6
4901	208126410966	4	20.79	00002046	SCHOOL SPECIALTY, INC	002430 PENCIL COLORED PRISMACLR SET OF 24
1991	208126440561	4	99.72	00002046	SCHOOL SPECIALTY, INC	2018461 PAINT TEMPERA CAKES LARGE COOL COLORS SET OF 6
1991	208126440561	5	27.75	00002046	SCHOOL SPECIALTY, INC	464960 EFFECTS TOOLS COLOUR SHAPERS FOR KIDS SIZE 10 SET OF 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126440561	6	32.40	00002046	SCHOOL SPECIALTY, INC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
Total for check number V177702			445.93			
Check Number V177703						
1991	ARV45580122	1	14.16	67434	SNAP-ON INCORPORATED	TWM15A 1/2DR 6PT 15MM SHL SKT
1991	ARV45547832	2	10.20	67434	SNAP-ON INCORPORATED	TMM8 1/4DR 6PT 8MM SHL SKT
1991	ARV45580122	3	10.20	67434	SNAP-ON INCORPORATED	TMM12 1/4DR 6PT 12MMSHL SKT
1991	ARV45580122	4	10.20	67434	SNAP-ON INCORPORATED	TMM4 1/4DR 6PT 4MM SHL SKT
1991	ARV45580122	5	19.65	67434	SNAP-ON INCORPORATED	OEXM10B 12 PT .10MM SHRT COMWR
1991	ARV45580122	6	22.50	67434	SNAP-ON INCORPORATED	OEXM15B 12PT 15MM SHRT COMWR
1991	ARV45580122	7	26.25	67434	SNAP-ON INCORPORATED	OEXM18B 12PT 18MM SHRT COMWR
1991	ARV45547832	8	8.97	67434	SNAP-ON INCORPORATED	FREIGHT
Total for check number V177703			122.13			
Check Number V177704						
1991	346108	0	355.00	00007632	TASBO	A CRABILL NOV 9&10 20
1991	346026	0	305.00	00007632	TASBO	M KETCHUM NOV 9-10 20
Total for check number V177704			660.00			
Check Number V177705						
1991	KLASEL 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	S KLASEL11/20-22/2020
1991	JAROS 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MIKAELA JAROS11/20-22
1991	VERLAGE11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	F VERLAGE 11/20-22/20
1991	VARNEY 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	R VARNEY11/20-22/2020
1991	FITCH 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	C FITCH11/20-11/22/20
1991	BEAVER 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	K BEAVERS 11/20-22/20
1991	BACAK 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	L BACAK 11/20-22/2020
1991	GARDNER11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	M GARDNER 11/20-22/20
1991	MORRIS 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	S MORRIS11/20-22/2020
1991	OLIVER 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	T OLIVER11/20-22/2020
1991	MOREY 11/20	0	99.00	00022739	TEXAS ART EDUCATION ASSOCIATION	E MOREY 11/20-22/2020
Total for check number V177705			1,089.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177706						
1991	601478	1	2,600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR BOARD AND SUPERINTENDENT FOR TASB 2020 VIRTUAL CONVENTION, SEPT. 30-OCT 2, 2020
Total for check number V177706			2,600.00			
Check Number V177707						
1991	9095797	1	2,726.63	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177707			2,726.63			
Check Date		11/6/2020				
Check Number 190106						
1991	538	0	110.00	00024231	A B STUDENT SERVICES, INC	CHS AWARDS
Total for check number 190106			110.00			
Check Number 190107						
1991	1005	1	3,104.00	71702	AM DESIGNS LLC	3 SIDED STANDARD U SHAPE COVID DESK SHIELDS 9" TALL
Total for check number 190107			3,104.00			
Check Number 190109						
8651	16Y4494P6M3Q	1	1,299.00	55725	AMAZON CAPITAL SERVICES, INC	B07Z8L2ZJQ American Flag 12"x18", Sewn Stripes Embroidered Stars US Nylon Flag for Outdoor and Indoor Use, Office Workplace Home Garden Business
8651	1TPXPT6C1PVW	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01NAQ77ZL G128 - American USA US Flag 2x3 ft Embroidered Stars Sewn Stripes Brass Grommets
8651	1G3HVNTTGYQ9	1	799.00	55725	AMAZON CAPITAL SERVICES, INC	B07G78Z7FM Garden Flag Stand Banner Flagpole, Black Wrought Iron Yard Garden Flag Pole - Holds Flags up to 12.5" in Width for Outdoor Garden Lawn
4611	1V6HNRJRQJY	1	34.95	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
4611	1WYXQJ6LD13W	1	449.99	55725	AMAZON CAPITAL SERVICES, INC	B004Z5F4R0 Jet Tools - PTW-2036, 20.5" x 36" 6000LB Pallet Truck (140170)
1991	1JNRGWL1CLHW	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXNJX9C Wireless Keyboard and Mouse Combo, WisFox 2.4G Full-Size Slim Thin Wireless Keyboard Mouse for Windows, Computer, Desktop, PC, Laptop Mac
1991	1LQHCL49M6XY	1	24.84	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens, InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1LQHCL49LTYD	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B000GRBMOU Safco Products Onyx Mesh 8 Sort Vertical Desktop Organizer 3253BL, Black Powder Coat Finish, Durable Steel Mesh

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QVYLMGPQGWW	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1991	1NY1PHVH7HXW	1	24.20	55725	AMAZON CAPITAL SERVICES, INC	B083XH1CDT Tera Barcode Scanner 2D Wired USB 2.0 Handheld Read 2D QR Data Matrix PDF417 1D Bar Code CMOS Image Barcode Reader for
1991	1YJ43DMTRYL3	1	295.80	55725	AMAZON CAPITAL SERVICES, INC	1945349220 Embedded Formative Assessment (Strategies for Classroom Formative Assessment That Drives Student Engagement and Learning)
1991	1XVKK9HQCTLP	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B074L8L3TW New Balance Men's Minimus SL Waterproof Spikeless Comfort Golf Shoe, 12 D D US, black/red
1991	13QMG9P1TGHR	1	12.42	55725	AMAZON CAPITAL SERVICES, INC	B019QB0G3U Paper Mate Gel Pens, InkJoy Pens, Medium Point, Assorted, 14 Count
1991	16VCYRXWMHKT	1	11.18	55725	AMAZON CAPITAL SERVICES, INC	B0004IPV90 iMBAPrice (Pack of 2) Black Coiled Telephone Phone Handset Cable Cord, Coiled Length 3 to 12 feet Uncoiled (Value Pack)
1991	16Y44964PX9R	1	9.91	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG6IQ AmazonBasics Hanging Organizer File Folders - Letter Size, Green - Pack of 25
1991	17LTRQJQDT6H	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B078JLC7HK Sticky Notes, To Do list Notepads, Self-Stick Tabs, Weekly Sticky Planner/Schedule, DIY Self Adhesive Tabs, Calendar Index
1991	1641F4DM1GDV	1	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07DHGDYMB ProCase Keyboard Case for iPad Pro 12.9" 2017/2015 Old Model with Built-in Apple Pencil Holder, Slim Lightweight Cover
1991	1DKR1666CKHM	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07P6NN4QG 100 Pcs 12x16 Clear flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with color Twist Ties!
1991	1G3HVTT3CFG	1	20.38	55725	AMAZON CAPITAL SERVICES, INC	B000KNJQJI Strathmore 400 Series Artagain Pad, Coal Black, 12"x18" Glue Bound, 24 Sheets
1991	1FDXTGFTW43R	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07DW28LZF 12 Piece Water Color Brush Pen Set, Watercolor Paint Pens
1991	1G6DHFRRGLL71	1	39.10	55725	AMAZON CAPITAL SERVICES, INC	B00SW9JI9A Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black
8651	1TPXPT6C1PVW	2	33.42	55725	AMAZON CAPITAL SERVICES, INC	B074R793NH Flags Importer 10ft w/Ground Spike Outdoor Pole, 10 feet, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1V6HNRJXQJY	2	14.82	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNUA Scotch TP5854-50 Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 8.9 x 11.4-Inches, 5 mil thick, 50-Pack
1991	1LQHCL49LTYD	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B087WKZ8Q3 Twinkle Star Bed Canopy with 100 LED Star String Lights Battery Operated, Elegant Dome Bed Netting Canopy Curtains Canopy for
1991	1JNRGWL1CLHW	2	11.64	55725	AMAZON CAPITAL SERVICES, INC	B01DTDE9DS Duck Tape Brand Standard Packaging Tape Refill, 4 Rolls, 1.88 Inch x 100 Yards (240593)
1991	1LQHCL49M6XY	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU Neenah Paper Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, Eclipse Black, 100 Sheets (22024-01)
1991	1QVYLMGPQGWW	2	33.45	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1991	1NY1PHVH7HXW	2	48.50	55725	AMAZON CAPITAL SERVICES, INC	B07T5KG5JC Tera Wireless 2D QR Barcode Scanner with Stand, 3 in 1 Compatible with Bluetooth [amp] 2.4GHz Wireless [amp] Wired
1991	1XVKK9HQCTLP	2	259.96	55725	AMAZON CAPITAL SERVICES, INC	B0828LZ2MZ Heated Vest for Men, ARRIS Size Adjustable 7.4V Electric Warm Vest 8 Heating Panels with Battery Pack ...
1991	17LTRQJQDT6H	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07KP7MDC6 [2 Packs] Replacement English Keyboard Stickers on Non Transparent Black Background for Any PC and Laptop (ENG)
1991	16VCYRXWMHKT	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRG7BBH Seagate Portable 1TB External Hard Drive HDD – USB 3.0 for PC, Mac, PS4, [amp] Xbox, 1-year Rescue Service (STGX1000400)
1991	16Y44964PX9R	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B072WXBFB8G AmazonBasics Hanging Office Cabinet File Folders - Legal Size, Green - Pack of 25
1991	1FDXTGFTW43R	2	68.97	55725	AMAZON CAPITAL SERVICES, INC	B07HB6LTVZ TEMONING Polymer Clay, 50 Colors Oven Bake Clay with 27 Models Creations Book and Rolling Pin, Modelling Clay Soft and Nontoxic DIY Plastic Tools and Accessories ... (50)
1991	1DKR1666CKHM	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00WHXQJJA KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String
1991	1G3HVTT3CFG	2	25.35	55725	AMAZON CAPITAL SERVICES, INC	B06VVK69R8 Storex Classroom Student Project Box, 12 x 12 Inches, Assorted Tints, 5-Pack (63202U05C), standard sized
4611	1V6HNRJXQJY	3	12.37	55725	AMAZON CAPITAL SERVICES, INC	B0006VHX8P Acroprint 20-0106-002 Standard 125/150 Blue Ribbon, Blue Time Clock Ribbon For Use With Model 125 and Model 150 Acroprint Time Clocks
1991	1JNRGWL1CLHW	3	11.94	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LQHCL49LTYD	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07C2X984S USB 3.0 Extension Cable 20Ft, USB 3.0 Extender Cord Type A Male to A Female for Oculus VR, Playstation, Xbox, USB Flash Drive,
1991	1LQHCL49M6XY	3	71.91	55725	AMAZON CAPITAL SERVICES, INC	B07GYKZZNB Premium 3 Colors Gel Pen Set - White, Gold and Silver Gel Ink Pens for Black Paper Drawing, Sketching, Illustration Deisgn
1991	1QVYLMGPPQGW	3	48.93	55725	AMAZON CAPITAL SERVICES, INC	B000061F13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1991	16VCYRXWMHKT	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVT28Z5 Telephone Handset Cord Detanglers,Uvital 2 Pack Landline Handset Cord Cable 10Ft Uncoiled(1.2 Ft Coiled) and 2 Pack
1991	16Y44964PX9R	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07HDXZ68X Blue Summit Supplies Hanging File Folders, 25 Reinforced Hang Folders, Designed for Home and Office Color Coded File Organization, Legal Size, Assorted Colors, 25 Pack
1991	17LTRQJQDT6H	3	73.98	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY Logitech K350 Wireless Wave Keyboard with Unifying Wireless Technology - Black
1991	1G3HVTT3CFG	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	1FDXTGFTW43R	3	153.44	55725	AMAZON CAPITAL SERVICES, INC	B019HGI4CI Super Sculpey Medium Blend Gray Oven-Bake Clay - Blend of Super Sculpey and Super Sculpey Firm - 1 Lb, Pack of 3
4611	1V6HNRJRQJY	4	43.30	55725	AMAZON CAPITAL SERVICES, INC	B01BUIFZ8W Escali Extra Large Display Digital Timer, White
1991	1JNRGWL1CLHW	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1991	17LTRQJQDT6H	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B003V8SWSK EXPO Click Dry Erase Marker Assorted Fine
1991	16VCYRXWMHKT	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07NVP66FS Telephone Cord Detangler, Uvital Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler
1991	1G3HVTT3CFG	4	37.32	55725	AMAZON CAPITAL SERVICES, INC	B000061BK9 Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic Office Paper Punch for Craft Paper, DIY Crafts, Perfect for Home Office School Supplies, Chrome (74005)
4611	16DKCQHH9X9M	5	116.00	55725	AMAZON CAPITAL SERVICES, INC	B06XS853FN Toner Tap for Xerox Phaser 6510, WorkCentre 6515 Compatible Toner Replacement High Yield (5 Pack, 2 Black, 1 CMY)
1991	1JNRGWL1CLHW	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 12 Count
1991	16VCYRXWMHKT	5	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07FCBHK9Y Power Gear Telephone Shoulder Rest, Hands Free Phone Conversations, Designed for Comfort, Strong Adhesive, Ergonomic

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1G3HVTT3CFG	5	37.42	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
4611	1V6HNRRJXQJY	6	22.94	55725	AMAZON CAPITAL SERVICES, INC	B07LHKT2W2 Staples 24295904 Stickies Standard Notes 3-Inch X 3-Inch Assorted 100 Sh./Pad 24 Pads/Pk
1991	1JNRGWL1CLHW	6	10.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9D Post-it Super Sticky Notes, Telephone Message, 4 in x 5 in, Rio de Janeiro Collection, Lined, 4 Pads/Pack, 50 Sheets/Pad (7679-4-SS)
4611	1V6HNRRJXQJY	7	57.98	55725	AMAZON CAPITAL SERVICES, INC	B079VY7WCP EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack
4611	1V6HNRRJXQJY	8	59.95	55725	AMAZON CAPITAL SERVICES, INC	B0854F11JB Earbuds Headphones with Microphone 5 Pack,Earbuds Wired Stereo Earphones in-Ear Headphones Bass Earbuds, Compatible with iPhone and Android Smartphones,iPod,iPad, MP3 Players,Fits All 3.5mm Interface
4611	1V6HNRRJXQJY	9	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)
4611	1V6HNRRJXQJY	10	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07HNT81HL Stretchy Resistance Fidget Bands Toy for Kids 10 Pack Bounce Kick [amp] Stretch Your Feet for ADHD ADD SPD Autism [amp] Poor Concentration Improve Classroom Focus Ameliorate Sensory Input
4611	1V6HNRRJXQJY	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00T3CGD3E Scotch Advanced Thermal Laminator, Extra Wide 13-Inch Input, 1-Minute Warm-up (TL1302VP)
4611	1V6HNRRJXQJY	12	26.05	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Black, 36 Count
4611	1V6HNRRJXQJY	13	36.74	55725	AMAZON CAPITAL SERVICES, INC	B00VD47IJS Crayola 58-8106 20CT Super Tips Marker (Pack of 4)
4611	1V6HNRRJXQJY	14	307.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HUS9U Acroprint Model 150AR3 Heavy Duty Automatic Time Recorder, prints Day of the Week, Hour (1-12) and Minutes Time Clock
4611	1V6HNRRJXQJY	15	365.94	55725	AMAZON CAPITAL SERVICES, INC	B01MFHAI41 Xerox Phaser 6510/DN Color Printer, Amazon Dash Replenishment Ready
4611	1V6HNRRJXQJY	16	59.94	55725	AMAZON CAPITAL SERVICES, INC	B07C2N8RMC Stapler, Ezire 6 Staplers with 12000 Staples,20 Sheets Capacity, Black (Black-6pack)
4611	16DKCQHH9X9M	17	179.98	55725	AMAZON CAPITAL SERVICES, INC	B07WHWDLR6 FLEXISPOT Wobble Stool Height Adjustable Chair Active Flexible Learning Stool for Ergonomic Standing Desks (Black)
4611	1V6HNRRJXQJY	18	692.97	55725	AMAZON CAPITAL SERVICES, INC	B07NZ885DT Fellowes AutoMax 100M Auto Feed Shredder, Black, 26.4" x 15.4" x 14.6"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1V6HNRJXQJY	19	19.49	55725	AMAZON CAPITAL SERVICES, INC	B003LQIS3G TOPS Time Cards, Weekly, 1-Sided, 3-1/2" x 9", Manila, Green Print, 500-Count (1259)
4611	1V6HNRJXQJY	20	12.91	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (TP3854-100)

Total for check number 190109 6,739.29

Check Number 190110

1991	X11022020	1	52.50	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE
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Total for check number 190110 52.50

Check Number 190112

1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	WLES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	WSES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	WRES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	EDUCATION CENTER
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	IES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	HMS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	HLES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	HES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	FSES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	FRHS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	FRES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	FHMS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	ISMS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	ERES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	BES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	EARLY LEARNING CTR
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	CTIS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	CHS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	CES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	BPES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	BCIS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	PES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	FES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	SGES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	RES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	PHIS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	PGES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	TSMS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	SHOP
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	SVES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	TVMS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	TCHS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	NRES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	LSES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	LES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	KMS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	KHS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	KHES
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	KELLER LEARNING CTR
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	KCAL
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	TMIS
1991	1004834841J0	0	0.00	00001242	ATMOS ENERGY	NATATORIUM
Total for check number 190112			0.00			
Check Number 190113						
2401	MLGAUG/SEP20	0	32.09	67757	TONYA LYNNETTE AUDREY	MLG 8/25/20-10/23/20
Total for check number 190113			32.09			
Check Number 190114						
1991	MLG OCT 2020	0	58.48	65088	TRISHA REED BAUGHMAN	MLG 10/5/20-10/28/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190114			58.48			
Check Number 190115						
1991	M408972	1	979.00	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
4611	400782	1	20.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SR2225 VANDOREN TENOR SAX REED #2 1/2 WITH \$5 DISCOUNT
1991	407235	1	214.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR SERVICES CHS
4611	400782	2	2.99	66004	BELL'S MUSIC SHOP, INC.	RICO GORK GREASE-TUBE
4611	400782	4	29.99	66004	BELL'S MUSIC SHOP, INC.	MET/TUNER W/MIC BLACK WITH \$10 DISCOUNT
4611	400782	5	15.50	66004	BELL'S MUSIC SHOP, INC.	RICO SAX STRAP SOPRANO / ALTO SNAP HOOK WITH \$6 DISCOUNT
4611	400782	6	10.99	66004	BELL'S MUSIC SHOP, INC.	HODGE ALTO SAX SILK SWAB WITH \$4 DISCOUNT
4611	400782	7	12.99	66004	BELL'S MUSIC SHOP, INC.	SAX REED CASE - ASAX & TENOR-BLACK WITH \$3 DISCOUNT
4611	400782	8	25.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN ALTO SAX REED #3 BOX OF TEN WITH \$5 DISCOUNT
4611	400782	9	7.00	66004	BELL'S MUSIC SHOP, INC.	RICO RESERVE MOUTHPIECE PATCH BLACK
4611	400782	10	33.99	66004	BELL'S MUSIC SHOP, INC.	ALTO SAX M/O GOLD LIGATURE-GILDED WITH \$6 DISCOUNT
4611	400782	11	10.99	66004	BELL'S MUSIC SHOP, INC.	ESSENTIAL ELEMENTS 2000 ALTO SAXOPHONE B
4611	400782	12	122.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM721 TSAX MPC TL3
4611	400782	13	65.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN LC08P VANDOREN OPTIMUM LIGATURE SAX TENOR EBONITE
4611	400782	14	9.95	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP1 IP GENERAL HICKORY CONCERT DRUMSTICKS
4611	400782	15	15.00	66004	BELL'S MUSIC SHOP, INC.	KACES KJSB STICK BAG DELUXE
4611	400782	16	30.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP240 IP MARIMBA Mallet MEDIUM
4611	400782	17	25.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC IP902 IP MEDIUM SOFT XYLO MALLETS
4611	400782	18	320.00	66004	BELL'S MUSIC SHOP, INC.	STRINGSWING HH09-SW INSTRUMENT STANDS
Total for check number 190115			1,949.89			
Check Number 190116						
1991	2084	1	4,250.00	71932	GILBERT D. TREVINO	G/M VENDOR REPAIRS BLEACHERS IN FHMS GYM. HOME SIDE: 4 SEC/16 ROWS VISITOR SIDE: 4 SEC/12 ROWS
Total for check number 190116			4,250.00			
Check Number 190117						
1991	MLG OCT 2020	0	119.54	78038	TAVENA ANNE BOUCHER	MLG 10/1/20-10/29/20
Total for check number 190117			119.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190118						
1991	MLG OCT 2020	0	140.99	71043	BRITTANY KAYDN BOWMAN	MLG 10/12/20-10/20/20
Total for check number 190118			140.99			
Check Number 190119						
1991	MLG AUG 2020	0	5.93	78150	LARA JEAN BRADSHAW	MLG 8/24/20-8/26/20
1991	MLG SEP 2020	0	39.91	78150	LARA JEAN BRADSHAW	MLG 9/7/20-9/30/20
Total for check number 190119			45.84			
Check Number 190120						
6801	122772739	1	10,000.00	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6801	122772739-	1	10,000.00	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 190120			20,000.00			
Check Number 190121						
1991	IN849707	1	153,326.64	67717	CARAHSOFT TECHNOLOGY CORPORATION	SERVICENOW LICENSE RENEWAL TERM 10/1/2020 - 9/30/2021
Total for check number 190121			153,326.64			
Check Number 190123						
6801	3201014	3	3,002.00	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4 0 black
Total for check number 190123			3,002.00			
Check Number 190124						
2240	1136	1	1,800.00	72525	CHANCE TO SOAR	VIRTUAL PD FOR SPED STAFF 11/6/20 - "DIVERSE TECHNIQUES FOR SPED STUDENTS INCLUDING EMOTIONAL SUPPORT OF GOAL SETTING STRATEGIES"
Total for check number 190124			1,800.00			
Check Number 190125						
1991	9013	0	49.00	68991	CHARACTERSTRONG, LLC	C WHITMIRE 10/20/20
Total for check number 190125			49.00			
Check Number 190126						
1991	12	1	581.25	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
Total for check number 190126			581.25			
Check Number 190127						
1991	KEL/037308	1	2,598.00	55862	CITY ELECTRIC SUPPLY COMPANY	POLY TECH TPT 602402 - DESK SHIELD .020" X 24.0" X 60.0"
1991	KEL/037376	1	2,598.00	55862	CITY ELECTRIC SUPPLY COMPANY	DESK SHIELD TPT-602402
1991	KEL/037308	2	108.00	55862	CITY ELECTRIC SUPPLY COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KEL/037376	2	108.00	55862	CITY ELECTRIC SUPPLY COMPANY	SHIPPING
Total for check number 190127			5,412.00			
Check Number 190128						
1991	M0064093	1	915.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM OCTOBER 12, 2020 - JANUARY 19, 2021 AS NEEDED BY KISD. NOT TO EXCEED 416 HOURS.
Total for check number 190128			915.00			
Check Number 190129						
1991	727292	0	615.60	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/17/20-10/15/20
1991	727295	0	55.61	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/17/20-10/15/20
1991	727296	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 9/17/20-10/15/20
Total for check number 190129			725.96			
Check Number 190130						
8651	86511	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA 20/21
4611	86197	0	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBR TCHS 20/21
4611	86157	0	192.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	MBR TCHS 20/21
Total for check number 190130			224.00			
Check Number 190131						
1991	1000139381-1	1	-1,051.36	00002592	EBSCO INDUSTRIES, INC.	7 HABITS OF HIGHLY EFFECTIVE TEENS WORKBOOK
1991	1000139381-1	2	194.93	00002592	EBSCO INDUSTRIES, INC.	ALLRECIPES
1991	1000139381-1	3	282.33	00002592	EBSCO INDUSTRIES, INC.	CAR & DRIVER
1991	1000139381-1	4	126.44	00002592	EBSCO INDUSTRIES, INC.	COMICS & GAMING MAGAZINE
1991	1000139381-1	5	119.98	00002592	EBSCO INDUSTRIES, INC.	CREATIVE KNITTING (AUSTRALIA EDITION)
1991	1000139381-1	6	471.64	00002592	EBSCO INDUSTRIES, INC.	ENTERTAINMENT WEEKLY
1991	1000139381-1	7	267.34	00002592	EBSCO INDUSTRIES, INC.	GLITTER MAGAZINE
1991	1000139381-1	8	52.42	00002592	EBSCO INDUSTRIES, INC.	INTERWEAVE CROCHET
1991	1000139381-1	9	70.00	00002592	EBSCO INDUSTRIES, INC.	MINECRAFT WORLD
1991	1000139381-1	10	22.50	00002592	EBSCO INDUSTRIES, INC.	MUSE
1991	1000139381-1	11	24.94	00002592	EBSCO INDUSTRIES, INC.	POPULAR SCIENCE
1991	1000139381-1	12	266.84	00002592	EBSCO INDUSTRIES, INC.	SPORTS ILLUSTRATED (NO SWIMSUIT EDITION)
1991	1000139381-1	13	14.94	00002592	EBSCO INDUSTRIES, INC.	TEXAS FISH & GAME
1991	1000139381-1	14	228.38	00002592	EBSCO INDUSTRIES, INC.	TIME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1000139381-1	15	25.00	00002592	EBSCO INDUSTRIES, INC.	WIRED
1991	1000139381-1	16	55.82	00002592	EBSCO INDUSTRIES, INC.	SUBSCRIPTION SERVICE FEE
Total for check number 190131			1,172.14			
Check Number 190132						
1991	002	1	800.00	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 190132			800.00			
Check Number 190133						
1991	OCT - NOV 20	1	663.83	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 190133			663.83			
Check Number 190134						
1991	MLG OCT 2020	0	78.49	69277	HELEN REGINA GRAY	MLG 10/1/20-10/30/20
Total for check number 190134			78.49			
Check Number 190135						
1991	MLG OCT 2020	0	106.49	63185	CANDACE STEPHENSON HARRIMAN	MLG 10/1/20-10/28/20
Total for check number 190135			106.49			
Check Number 190136						
1991	3970028	1	69.68	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	H6548150844	1	325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ TSMS. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	H6548150844C	1	-325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ TSMS. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	9974817	1	580.06	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING A REPLACEMENT REFRIGERATOR FOR KMS BREAKROOM. GTS17DTNRWW. SKU # 1004-761-307. REF# S0202
1991	9974816	1	580.06	00024631	HOME DEPOT CREDIT SERVICES	HVAC PRUCHASING A REFRIGERATOR REPLACEMENT FOR TCHS. REF # S0202. SKU # 1004-761-307. DESCRIPTION: GTS17DTNRWW
1991	9974811	1	434.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ TSMS. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	H6548150844C	2	-325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ KHES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	H6548150844	2	325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ KHES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9974811	2	434.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ KHES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	H6548150844C	3	-325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ NRES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	H6548150844	3	325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ NRES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	9974811	3	434.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ NRES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	H6548150844C	4	-325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ BWES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	H6548150844	4	325.92	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ BWES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
1991	9974811	4	434.56	00024631	HOME DEPOT CREDIT SERVICES	HVAC PURCHASING REFRIGERATOR FOR SPED @ BWES. NTW4516FW - 3.5 C.F. TOP-LOAD WASHER. SKU # 1001-966-133. REF # R01.
Total for check number 190136			2,968.04			
Check Number 190137						
8651	16981	0	850.00	64165	HOSA, INC.	KHS 20/21 CHAPT 61525
8651	16979	0	800.00	64165	HOSA, INC.	KHS 20/21 CHAPT 60270
8651	16977	0	1,000.00	64165	HOSA, INC.	KHS 20/21 CHAPT 61194
4611	16818	0	414.38	64165	HOSA, INC.	MBR TCHS HOSA
4611	16818	0	210.62	64165	HOSA, INC.	11/1/20-10/31/21
Total for check number 190137			3,275.00			
Check Number 190138						
1991	MLG OCT 2020	0	107.35	74511	KELLY IVERSON	MLG 10/1/20-10/29/20
Total for check number 190138			107.35			
Check Number 190139						
1991	MLGAUG/SEP20	0	31.68	78148	MOIRA GWYNNETH JONES	MLG 8/20/20-9/30/20
Total for check number 190139			31.68			
Check Number 190140						
1991	MLG OCT 2020	0	110.86	60511	MICHAEL EDWARD KING	MLG 10/1/20-10/29/20
Total for check number 190140			110.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190141						
2241	101	1	1,680.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR
Total for check number 190141			1,680.00			
Check Number 190142						
4611	026143	1	52.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, COOKIES, FRIES & PAPER PRODUCTS ALL TO BE USED AS PROPS. NOT TO EXCEED \$100
4611	029633	1	39.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, COOKIES, FRIES & PAPER PRODUCTS ALL TO BE USED AS PROPS. NOT TO EXCEED \$100
1991	432020	1	131.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING NOT LIMITED TO LIKE ITEM KITCHEN APPLIANCES, VACUUM, MEASURING SPOONS, CAN OPENER, WAFFLE MAKER, CUTTING BOARD ETC.
1991	251205	1	70.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR RED RIBBON WEEK GAMES
1991	211811	1	24.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$30.00 FOR PRINCIPAL'S AWARD & CRISIS KIT ITEMS. SEE NOTES SECTION FOR SPECIFIC ITEM LIST.
1991	251205-TAX	1	-2.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR RED RIBBON WEEK GAMES
1991	262696	1	86.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL CANDY & OFFICE SUPPLIES FOR SCIENCE LAB EXPERIMENTS. NOT TO EXCEED \$300
1991	113923	1	79.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
1991	152622	1	30.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CANDY AND SNACKS FOR LEADERSHIP TEAM MEETING AT HLES ON 10/6/20 FROM 3:40 - 4:40 PM. 15 PEOPLE WILL ATTEND
1991	162363	1	25.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD ITEMS NOT TO EXCEED \$100.00 FOR STUDENT PERFORMANCE ON OCT 9TH, 2020.
1991	159654	1	189.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO CANDY AND CHIPS, ETC
1991	146665	1	13.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DISTILLED WATER
1991	154556	1	39.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE FOOD ITEMS NOT TO EXCEED \$100.00 FOR STUDENT PERFORMANCE ON OCT 9TH, 2020.
Total for check number 190142			780.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190143						
1991	TCHS 11/9/20	0	405.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS GOLF 11/9/20
Total for check number 190143			405.00			
Check Number 190144						
1991	12566	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 190144			57,949.65			
Check Number 190145						
1991	6221	1	282.72	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK FOR KITS 1-7
1991	6221	2	559.07	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1991	6221	3	418.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1991	6221	4	104.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA201 - MTA 2 CONCEPT REVIEW CARDS
1991	6221	5	10.21	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA209 - MTA 2 LETTER CARDS
1991	6221	6	22.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA210 - MTA 2 KEY WORD CARDS
1991	6221	7	11.40	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA309 - MTA 3 LETTER CARDS
1991	6221	8	46.55	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA501 - MTA 5 CONCEPT REVIEW CARDS
1991	6221	9	62.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA101 - MTA 1 CONCEPT REVIEW CARDS
1991	6221	10	62.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA301 - MTA 3 CONCEPT REVIEW CARDS
1991	6221	11	23.27	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA601 - MTA 6 CONCEPT REVIEW CARDS
1991	6221	12	25.65	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA701 - MTA 7 CONCEPT REVIEW CARDS
1991	6221	13	20.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA401 - MTA 4 CONCEPT REVIEW CARDS
1991	6221	14	48.45	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA511 - MTA 5 IRREGULAR WORD CARDS
1991	6221	15	57.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA611 - MTA 6 IRREGULAR WORD CARDS
1991	6221	16	83.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA711 - MTA 7 IRREGULAR WORD CARDS
1991	6221	17	59.28	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA512 - MTA 5 PREFIX CARDS
1991	6221	18	151.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
1991	6221	19	0.01	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ADJUSTMENT FOR THE .01 DIFFERENCE IN THEIR ACCOUNT PROGRAM AND OURS
Total for check number 190145			2,050.71			
Check Number 190146						
1991	NOV 2020	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 190146			3,990.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190147						
1991	MLG OCT 2020	0	117.59	58487	PAIGE JANELL ROY	MLG 10/1/20-10/29/20
Total for check number 190147			117.59			
Check Number 190148						
8671	RMB OCT 20	0	600.00	00012958	ERIC C PERSYN	RMB TENNIS102620-TCHS
Total for check number 190148			600.00			
Check Number 190149						
1991	SK32-362287	0	182.50	53548	SCRIPPS NATIONAL SPELLING BEE, INC.	SPELLING FES 20/21
Total for check number 190149			182.50			
Check Number 190150						
1991	20-1026-1C	1	1,296.00	66279	SIERRA SHRED, LLC	CONTRACT SERVICES FOR DISTRICT SHREDDING
Total for check number 190150			1,296.00			
Check Number 190151						
1991	MLG OCT 2020	0	43.07	78037	CARRIE R SIMMONS	MLG 10/1/20-10/29/20
Total for check number 190151			43.07			
Check Number 190152						
1991	MLG OCT 2020	0	61.18	53535	LORIANN SIMPSON	MLG 10/1/20-10/28/20
Total for check number 190152			61.18			
Check Number 190153						
1991	1631141	0	1,418.72	00008826	CITY OF SOUTHLAKE	FES 9/15/20-10/15/20
1991	1631138	0	144.84	00008826	CITY OF SOUTHLAKE	FES 9/15/20-10/15/20
Total for check number 190153			1,563.56			
Check Number 190154						
8651	KHS 10/10/20	1	40.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	REGISTRATION FOR TASC DISTRICT 3 CONFERENCE
8651	KHS 10/10/20	2	5.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	ADDITIONAL ATTENDEES OVER 10
Total for check number 190154			45.00			
Check Number 190155						
1991	TAD 21-1054	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	MBR FRHS 20/21
Total for check number 190155			1,300.00			
Check Number 190156						
6801	2552503	1	570.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELCN
6801	2552503	2	36,625.50	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT ELEMENTARY CAMPUSES
6801	2552503	3	40.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT INTERMEDIATE CAMPUSES
6801	2552503	4	2,130.00	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT MIDDLE SCHOOL CAMPUSES
6801	2552503	5	17,357.50	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE AT KELLER HIGH SCHOOL CAMPUSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2552503	6	8,934.57	49763	TECHNOLOGY FOR EDUCATION LLC	CABLING INFRASTRUCTURE MISC MATERIAL LIST
Total for check number 190156			65,657.57			
Check Number 190157						
1991	O1024047	1	71.25	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TRUMPET BLACK BELL COVER
1991	O1024047	2	75.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	FRENCH HORN BLACK BELL COVERS
1991	O1024047	3	75.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TROMBONE BLACK BELL COVERS
1991	O1024047	4	50.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EUPHONIUM BLACK BELL COVERS
1991	O1024047	5	42.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TUBA BLACK BELL COVERS
1991	O1024047	6	23.75	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	OBOE BLACK BELL COVERS
1991	O1024047	7	23.75	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BASSOON BLACK BELL COVERS
1991	O1024047	8	95.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CLARINET
1991	O1024047	9	76.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ALTO SAXOPHONE BLACK BELL COVERS
1991	O1024047	99	15.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 190157			546.75			
Check Number 190158						
2401	MLGSEP/OCT20	0	19.44	56481	WENHILMA PETERS	MLG 9/4/20-10/29/20
Total for check number 190158			19.44			
Check Number 190161						
1991	1004834841J0	0	244.23	00001242	ATMOS ENERGY	VRMS
1991	1004834841J0	0	191.42	00001242	ATMOS ENERGY	TVMS
1991	1004834841J0	0	142.69	00001242	ATMOS ENERGY	TMIS
1991	1004834841J0	0	690.81	00001242	ATMOS ENERGY	TCHS
1991	1004834841J0	0	122.77	00001242	ATMOS ENERGY	SVES
1991	1004834841J0	0	159.76	00001242	ATMOS ENERGY	PGES
1991	1004834841J0	0	135.98	00001242	ATMOS ENERGY	NRES
1991	1004834841J0	0	131.69	00001242	ATMOS ENERGY	WLES
1991	1004834841J0	0	50.15	00001242	ATMOS ENERGY	SHOP
1991	1004834841J0	0	86.98	00001242	ATMOS ENERGY	RES
1991	1004834841J0	0	86.00	00001242	ATMOS ENERGY	PES
1991	1004834841J0	0	862.47	00001242	ATMOS ENERGY	NATAORIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841J0	0	241.46	00001242	ATMOS ENERGY	LSES
1991	1004834841J0	0	165.50	00001242	ATMOS ENERGY	SGES
1991	1004834841J0	0	68.93	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841J0	0	224.39	00001242	ATMOS ENERGY	PHIS
1991	1004834841J0	0	176.98	00001242	ATMOS ENERGY	BCIS
1991	1004834841J0	0	156.07	00001242	ATMOS ENERGY	LES
1991	1004834841J0	0	285.37	00001242	ATMOS ENERGY	TSMS
1991	1004834841J0	0	187.81	00001242	ATMOS ENERGY	CTIS
1991	1004834841J0	0	144.53	00001242	ATMOS ENERGY	ERES
1991	1004834841J0	0	1,096.25	00001242	ATMOS ENERGY	CHS
1991	1004834841J0	0	129.27	00001242	ATMOS ENERGY	CES
1991	1004834841J0	0	1,418.17	00001242	ATMOS ENERGY	FRHS
1991	1004834841J0	0	98.79	00001242	ATMOS ENERGY	BES
1991	1004834841J0	0	72.93	00001242	ATMOS ENERGY	WRES
1991	1004834841J0	0	63.44	00001242	ATMOS ENERGY	EDUCATION CENTER
1991	1004834841J0	0	285.98	00001242	ATMOS ENERGY	FHMS
1991	1004834841J0	0	136.60	00001242	ATMOS ENERGY	EARLY LEARNING CTR
1991	1004834841J0	0	150.62	00001242	ATMOS ENERGY	FRES
1991	1004834841J0	0	113.55	00001242	ATMOS ENERGY	FES
1991	1004834841J0	0	118.91	00001242	ATMOS ENERGY	FSES
1991	1004834841J0	0	294.52	00001242	ATMOS ENERGY	WSES
1991	1004834841J0	0	107.33	00001242	ATMOS ENERGY	BPES
1991	1004834841J0	0	880.60	00001242	ATMOS ENERGY	KHS
1991	1004834841J0	0	133.48	00001242	ATMOS ENERGY	HLES
1991	1004834841J0	0	209.62	00001242	ATMOS ENERGY	KMS
1991	1004834841J0	0	735.33	00001242	ATMOS ENERGY	HES
1991	1004834841J0	0	107.54	00001242	ATMOS ENERGY	KELLER LEARNING CTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841J0	0	342.55	00001242	ATMOS ENERGY	KCAL
1991	1004834841J0	0	179.40	00001242	ATMOS ENERGY	KHES
1991	1004834841J0	0	150.01	00001242	ATMOS ENERGY	IES
1991	1004834841J0	0	499.35	00001242	ATMOS ENERGY	ISMS
1991	1004834841J0	0	341.46	00001242	ATMOS ENERGY	HMS
Total for check number 190161			12,221.69			
Check Number 701904						
8631	PR K12 11/20	0	607.67	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701904			607.67			
Check Number 701905						
8631	KEL-10/2020	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	OCT 2020
Total for check number 701905			2,340.00			
Check Number 701906						
8631	OCT 2020	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT OCT 20
Total for check number 701906			450.00			
Check Number 701907						
8631	SEBOURN11/20	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN NOV 2020
Total for check number 701907			300.00			
Check Number V177708						
1991	4855924	1	57.12	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	4862317	1	4.74	68396	BLICK ART MATERIALS LLC	62430-1001 DRITZ HANDNEEDLES EMBROIDERY 3/9
1991	4862317	2	53.50	68396	BLICK ART MATERIALS LLC	01286-1005 MUSLIN BLEACHED MUSLIN 5YDS
1991	4862317	3	18.66	68396	BLICK ART MATERIALS LLC	57042-0004 EMBROIDERY SCISSOR 4IN
1991	4855924	3	6.84	68396	BLICK ART MATERIALS LLC	20421-2041 KIMBERLY PENCILS BLK 4B
1991	4862317	4	5.48	68396	BLICK ART MATERIALS LLC	73502-1036 STITCHERY MATERIALS EMBRDY FLOS 36PC PRM
1991	4855924	4	6.84	68396	BLICK ART MATERIALS LLC	20421-2031 KIMBERLY PENCILS BLK 3B
1991	4862317	5	6.98	68396	BLICK ART MATERIALS LLC	62426-1002 JANLNN EMBRDRY FLOSS 36PC VARIEGATED
1991	4855924	5	6.84	68396	BLICK ART MATERIALS LLC	20421-2030 KIMBERLY PENCILS BLK HB
1991	4855924	6	6.84	68396	BLICK ART MATERIALS LLC	20421-2022 KIMBERLY PENCILS BLK 2H
1991	4855924	7	18.08	68396	BLICK ART MATERIALS LLC	10609-3119 BLICK TRACING PAD 19X24 25LB 100SHT
1991	4855924	8	127.50	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4855924	9	93.80	68396	BLICK ART MATERIALS LLC	13614-1620 BALTIC BIRCH PANEL 16X20 2PK1/4 FLT PNL
1991	4855924	10	116.50	68396	BLICK ART MATERIALS LLC	13614-0912 BALTIC BIRCH PANEL 9INX12IN 5/PK
1991	4855924	11	280.05	68396	BLICK ART MATERIALS LLC	13614-1216 BALTIC BIRCH PANEL 12INX16IN 5/PK
1991	4855924	12	94.55	68396	BLICK ART MATERIALS LLC	07045-1824 DB DEEP WOOD PANELS 18X24 1.5IN CRADLED
1991	4855924	13	78.20	68396	BLICK ART MATERIALS LLC	07045-1620 DB DEEP WOOD PANELS 16X20 1.5IN CRADLED
1991	4855924	14	140.80	68396	BLICK ART MATERIALS LLC	07044-1620 DB STUDIO WOOD PANEL 16X20 7/8IN CRADLED
Total for check number V177708			1,123.32			
Check Number V177709						
1991	281687-0	2	7.20	65462	CMBC INVESTMENTS LLC	ITEM #05062: LABEL, .5RND, 840PK, NEOR
1991	279440-0	2	98.60	65462	CMBC INVESTMENTS LLC	ITEM # SJN651305 - SLIDER STORAGE BAGS, 1 GALLON, 9.5" X 10.56", CLEAR, 9/CARTON
1991	281687-0	3	741.60	65462	CMBC INVESTMENTS LLC	ITEM #05510: BOOK, THEME, 10.5X8, 70SH
1991	281687-0	4	696.00	65462	CMBC INVESTMENTS LLC	ITEM #20936: NOTEBOOK, COMP, WIDE, 6 PK, BK
1991	281687-0	5	10.32	65462	CMBC INVESTMENTS LLC	ITEM #40114: LABEL, CL CODE, 3/4, 1008, YW
Total for check number V177709			1,553.72			
Check Number V177710						
1991	INV222725	1	500.00	67053	CENTER FOR THE COLLABORATIVE	CONTRACT SERVICES FOR THE ISTS FOR THE SIPPS PROGRAM - ITEM # CONSULT-VPD - CONSULT VIRTUAL PD
Total for check number V177710			500.00			
Check Number V177711						
1991	758867	1	964.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY THE STUDENTS AND STAFF OF ELC-N
1991	758867	2	60.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V177711			1,025.43			
Check Number V177712						
1991	60419418	1	7,410.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FB_HELMET_SPDFX SPEED FLEX
1991	60419418	2	840.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER SPX LB/FB SHOULDER PAD MEDIUM
1991	60419418	3	1,260.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER SPX OL/DL SHOULDER PAD LARGE
1991	60419418	4	840.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER SPX QB/WR SHOULDER PAD SMALL
1991	60419418	5	1,260.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	POWER SPX RB/DB SHOULDER PAD SMALL
1991	60419418	99	523.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V177712			12,133.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177713						
1991	11057	1	1,147.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC55: SAFETY GREEN, SAFETY PINK, CANDY PINK, GOLD WORKOUT LOGO S-25, M-15, L-10, XL-5
1991	11057	2	337.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC55: SAFETY GREEN, SAFETY PINK, CANDY PINK, GOLD WORKOUT LOGO S-25, M-15, L-10, XL-5
1991	11057	3	296.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC55 - WHITE T-SHIRTS MATCH LOGO S-20, M-10, L-5, XL-2
Total for check number V177713			1,781.00			
Check Number V177714						
1991	3736800-00	1	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3736800-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3736800-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Brand Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3736800-00	4	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3736800-00	5	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3736800-00	6	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3736800-00	7	46.80	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3736800-00	8	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3736800-00	9	11.67	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3736800-00	10	11.57	00002044	SCHOOL HEALTH CORPORATION	27397 Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1991	3736800-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3736800-00	12	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3736800-00	13	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3736800-00	14	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1991	3736800-00	15	37.92	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3736800-00	16	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1991	3736800-00	17	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1991	3736800-00	18	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3736800-00	19	13.60	00002044	SCHOOL HEALTH CORPORATION	47005 EMT ToothSaver
1991	3736800-00	20	46.92	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V177714			393.90			
Check Number V177715						
1991	SI1924006	1	116.64	00003175	WEST MUSIC COMPANY, INC	ITEM 202376 - BASIC BEAT BB201
1991	SI1924204	1	22.49	00003175	WEST MUSIC COMPANY, INC	870107 RHYTHM CUPS
1991	SI1924204	2	22.49	00003175	WEST MUSIC COMPANY, INC	530185 RHYTHM FLASHCARDS SET 1
1991	SI1924204	3	22.49	00003175	WEST MUSIC COMPANY, INC	530186 MELODY FLASHCARDS SET
Total for check number V177715			184.11			
Check Number WT031106						
8631	T-3	0	599.44	55384	PENSERV PLAN SERVICES, INC	BW CN C46
8631	T-3	0	1,838.93	55384	PENSERV PLAN SERVICES, INC	BW AUX K12
8631	T-3	0	150.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B74
Total for check number WT031106			2,588.37			
Check Number WT041106						
8631	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C46
8631	T-4	0	79.20	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R34
8631	T-4	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K12
Total for check number WT041106			379.20			
Check Date 11/9/2020						
Check Number 190162						
1991	MLG OCT 2020	0	119.03	71914	PEGGY K ABERNATHY	MLG 10/1/20-10/30/20
Total for check number 190162			119.03			
Check Number 190163						
2401	420-129879	1	112.03	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 190163			112.03			
Check Number 190164						
4611	N2079	1	385.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE FRONT CARDINAL W/OPACITY BACK: CARDINAL AS, AM, AL, AXL
4611	N2079	2	40.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54-WHITE FRONT CARDINAL W/OPACITY BACK: CARDINAL A2XL
4611	N2079	3	9.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54-WHITE FRONT CARDINAL W/OPACITY BACK: CARDINAL A3XL
4611	N2079	4	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54-WHITE FRONT CARDINAL W/OPACITY BACK: CARDINAL A4XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	N2079	5	28.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	RUSSELL TEE- WHITE FRONT CARDINAL W/OPACITY BACK: CARDINAL AL, AXL
4611	N2079	6	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	RUSSELL TEE - WHITE FRONT CARDINAL W/OPACITY BACK: CARDINA A2XL

Total for check number 190164

480.00

Check Number 190165

4611	13V91RGFVWNF	1	6.29	55725	AMAZON CAPITAL SERVICES, INC	B08CC8MZWS Cute Stickers 100 PCS DIY Waterproof Vinyl Decal Stickers Reusable Colorful Trendy Cool Stickers for Laptop Luggage Water
1991	1JNRGWL1MX1N	1	2.66	55725	AMAZON CAPITAL SERVICES, INC	B0017DGZ1W Westcott Wooden Yardstick with Hang Hole and Brass Ends, Clear Lacquer Finish (10425).
1991	1JG31D3WCCYT	1	399.00	55725	AMAZON CAPITAL SERVICES, INC	B015H5MDIO Ergotron - WorkFit-TL Standing Desk Converter - for Tabletops - 37.5 Inches, Black
1991	1MPTHR49KR	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI4 X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count
1991	1NMVQXLC7YJG	1	92.02	55725	AMAZON CAPITAL SERVICES, INC	B0722YWCL3 TOMBOW Mono J Classroom Pack, 150 Count Wood Lead Pencil (61100)
1991	1R4LX9YYMF3	1	254.85	55725	AMAZON CAPITAL SERVICES, INC	B07DP1GSSD Forehead Thermometer and Ear Thermometer - Quick 1 Second Reading for for Body, Surface and Room Forehead Thermometer for Baby, Kids and Adults
1991	1VHYNKPTFRNQ	1	103.96	55725	AMAZON CAPITAL SERVICES, INC	B07K5214NZ Bluetooth Over-Ear Headphones, Zihnic Foldable Wireless and Wired Stereo Headset Micro SD/TF, FM for Cell Phone,PC,Soft Earmuffs [amp]Light Weight for Prolonged Waring (Rose Gold)
1991	1W9M7DTR1YJC	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07H7D1ZS9 Calculators, BESTWYA 12-Digit Dual Power Handheld Desktop Calculator with Large LCD Display Big Sensitive Button (Black, Pack of 5)
1991	13QMG9P1QYJC	1	459.00	55725	AMAZON CAPITAL SERVICES, INC	B06XPRKVSN Sony HDR-CX455/B Full HD Handycam Camcorder with Exmor R CMOS Sensor + MIC-403 Mini Zoom Microphone + 64GB MicroSDXC
1991	13QMG9P1QNLG	1	112.67	55725	AMAZON CAPITAL SERVICES, INC	B01GVVQNL6 Adjustable Height Active Learning Stool - Padded Office Desk Chair with Rocking, Wobble, Tilting Motion - Black
1991	16VCYRXW1DRN	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0771LDTXS Schwinn Air Center Plus Floor Bike Pump, Gauge Fits Schrader and Presta Valve Types, Navy Blue
1991	19XCT1VCFCNW	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B071ZFFWFP AmazonBasics Lightweight, Portable, Adjustable Camera Tripod with Bag, 60-Inch - Pack of 2
1991	19XCT1VCX7K1	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M Sabrent 4-Port USB 2.0 Hub with Individual LED lit Power Switches (HB-UMLS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1C61PCJ93YMK	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B005KP473Q AmazonBasics 60-Inch Lightweight Tripod with Bag
1991	1DKR1666D7WW	1	379.95	55725	AMAZON CAPITAL SERVICES, INC	B00K6HPYT4 Kore Pre-Teen Wobble Chair - Flexible Seating Stool for Classroom, Home [amp] School, ADD/ADHD - Made in USA - Age 10-11,
1991	1HQLGC6HKNWJ	1	17.38	55725	AMAZON CAPITAL SERVICES, INC	B07CVX3516 Syntech USB C to USB Adapter (2 Pack), Thunderbolt 3 to USB 3.0 Adapter Compatible with MacBook Pro 2019 and Before, MacBook Air 2020, Dell XPS and More Type C Devices, Space Grey
1991	1FNHGY3J1RX3	1	-7.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M Sabrent 4-Port USB 2.0 Hub with Individual LED lit Power Switches (HB-UMLS)
4611	13V91RGFVWNF	2	20.88	55725	AMAZON CAPITAL SERVICES, INC	B007F0W30S Fun Express - Deluxe Pencil Assortment (100pc) - Stationery - Pencils - Pencils - Printed Assortments - 100 Pieces
1991	1JNRGWL1MX1N	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07SR87HQ1 Gamenote 2 Pack Large Poster Storage Bag (31.5x25.5) Bulletin Board Holder Art Portfolio Container for Teachers Classroom Organization
1991	1VHYNKPTRFNQ	2	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07QGVMCJG Wireless Over-Ear Headset with Deep Bass, Bluetooth and Wired Stereo Headphones Built in Mic for Cell Phone, TV, PC,Soft Earmuffs [amp]Light Weight for Prolonged Wearing by Zihnic (Black/Blue)
1991	1W9M7DTR1YJC	2	2.99	55725	AMAZON CAPITAL SERVICES, INC	0486468216 My First Human Body Book
1991	19XCT1VCX7K1	2	587.58	55725	AMAZON CAPITAL SERVICES, INC	B083HX114W CLEEFUN USB Type C Cable Fast Charging, [5-Pack, 3/3/6/6/10 ft] USB-A to USB-C Charger Cord Compatible with Samsung Galaxy S10e S10 S9 S8 Plus, Note 10 9 8, A10e A20 A51, Moto G8 G7, Nylon Braided
1991	1JNRGWL1MX1N	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KZMJFL5 Suminey - Compatible Dymo 30332 Multipurpose 1" x 1" Square Labels,Compatible with Dymo 450, 450 Turbo, 4XL and Many More, 2 Rolls
1991	1VHYNKPTRFNQ	3	23.00	55725	AMAZON CAPITAL SERVICES, INC	B00362QN5U US Toy Neon Party Bubbles
1991	1W9M7DTR1YJC	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07VMH3NBY Magnetic USA Map Puzzle [amp] President Puzzle for Kids
1991	19XCT1VCX7K1	3	461.58	55725	AMAZON CAPITAL SERVICES, INC	B01L6XWSFO 6 Ports USB Charger Hub Desktop US Plug AC Power Wall Travel Charging Adapter Slots Charging Station Extension Socket Outlet with Cable
1991	1JNRGWL1MX1N	4	11.59	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV Command Picture Hanging Strips, Holds up to 12 lbs., 16 pairs (32 strips), Indoor Use, White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1W9M7DTR1YJC	4	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07XPH6QPZ MINDEMICS US State Capitals Match It Game –United States and Capital Cities Flash Cards - Landmark Photos, State Slogans and Image - Educational Geography Memory Toy for Kids - 100 Pack
1991	1VHYNKPTRNQ	4	51.88	55725	AMAZON CAPITAL SERVICES, INC	B01KKX38MS Stress Balls for Kids and Adults - Bulk Pack of 24 2" Stress Smile Squeeze Balls - Neon Yellow Funny Face Stress Balls
1991	1JNRGWL1MX1N	5	17.69	55725	AMAZON CAPITAL SERVICES, INC	B071YVJ1XW Command Poster Hanging Strips, 136 Total Strips (17024-136ES)
1991	1VHYNKPTRNQ	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q9M1LW9 Wireless Over-Ear Headphones with Deep Bass, Foldable Wireless and Wired Stereo Headset Built in Mic for Cell Phone, PC,TV, PC,Soft Earmuffs [amp]Light Weight for Prolonged Wearing (Black/red)
1991	1W9M7DTR1YJC	5	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids Adults
1991	1VHYNKPTRNQ	6	119.90	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KFTL4 AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble and Mesh Fidgets for Adults and Children with ADHD ADD OCD Autism, 10 Colors
1991	1W9M7DTR1YJC	6	5.39	55725	AMAZON CAPITAL SERVICES, INC	1641522631 Human Body Activity Book for Kids: Hands-On Fun for Grades K-3
1991	1VHYNKPTRNQ	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8G7K48 Wireless Bluetooth Headphones Over-Ear with Deep Bass, Foldable Wireless and Wired Stereo Headset Built in Mic for Cell Phone, PC,TV, PC,Light Weight for Prolonged Wearing (Black)
1991	1W9M7DTR1YJC	7	10.15	55725	AMAZON CAPITAL SERVICES, INC	1425813925 180 Days of Social Studies: Grade K - Daily Social Studies Workbook for Classroom and Home, Cool and Fun Civics Practice, Kindergarten Elementary ... Created by Teachers (180 Days of Practice)
1991	1W9M7DTR1YJC	8	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Guess in 10 Animal Planet - Card Game of Smart Questions for Kids [amp] Families Super Fun [amp] General Knowledge for Family Game Night Gifts for Kids (Ages 6-99)
1991	1VHYNKPTRNQ	8	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07YSGD7V7 Bluetooth Over-Ear Headphones, Zihnic Foldable Wireless and Wired Stereo Headset Micro SD/TF, FM for iPhone/Samsung/iPad/PC/TV,Soft Earmuffs [amp]Light Weight for Prolonged Wearing (Black-Orange)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VHYNKPTRNQQ	9	75.80	55725	AMAZON CAPITAL SERVICES, INC	B085RCZ4L6 Fidget Toys Set 29Pack, Sensory Relieves Stress [amp] Anxiety Squeeze Toy for Kids Teens and Adults ADHD ADD Autism, Fun Fidgeting Game for Classroom and Office with Slime Eggs, Liquid Timer, Marble Mesh
1991	1W9M7DTR1YJC	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	B071768FQ3 CCR Scissors 8 Inch Soft Comfort-Grip Handles Sharp Titanium Blades, 4-Pack
1991	1W9M7DTR1YJC	10	20.99	55725	AMAZON CAPITAL SERVICES, INC	1425814093 180 Days of Science: Grade 3 - Daily Science Workbook for Classroom and Home, Cool and Fun Interactive Practice, Elementary School Level Activities ... Challenging Concepts (180 Days of Practice)
1991	1W9M7DTR1YJC	11	19.96	55725	AMAZON CAPITAL SERVICES, INC	B004BFOIAI GeoBingo USA Educational Geography Board Game
Total for check number 190165			3,810.84			
Check Number 190166						
1991	41646	1	900.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 190166			900.00			
Check Number 190167						
1991	P32906958	1	9.99	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
Total for check number 190167			9.99			
Check Number 190168						
1991	4790006	1	45.99	58232	BEST BUY STORES LP	BB21189514201070 9900-71209 ILOK - USB KEY SOFTWARE AUTHORIZATION DEVICE (3RD GEN) SILVER
1991	4790006	2	12.95	58232	BEST BUY STORES LP	SHIPPING
Total for check number 190168			58.94			
Check Number 190169						
1991	INV12516	1	192.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-BLACK
1991	INV12516	2	1,040.00	72499	I-BLASON, LLC	IPAD201910.2KIDOBBLACK
Total for check number 190169			1,232.00			
Check Number 190170						
1991	MLG OCT 2020	0	20.18	72975	APRIL SAMANTHA BUCKNER	MLG 10/2/20-10/30/20
Total for check number 190170			20.18			
Check Number 190171						
1991	3459960	1	20.34	59202	CDW GOVERNMENT LLC	2381888 Belkin 6ft High Speed HDMI Ultra HD Cable M M 4k 30Hz
1991	2344055	1	208.27	59202	CDW GOVERNMENT LLC	2701329 Poly CS 530 headset
1991	1893224	1	100.28	59202	CDW GOVERNMENT LLC	5555155 Honeywell Voyager 1250g USB Kit barcode scanner
Total for check number 190171			328.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190172						
1991	REC20100601	1	150.00	44442	WEBB ELECTRONICS LTD	2020 ROVER TILT HEAD WITH UNIVERSAL BUSHING. ADD PIN
1991	REC20100601	2	20.00	44442	WEBB ELECTRONICS LTD	SHIPPING & HANDLING
Total for check number 190172			170.00			
Check Number 190173						
1991	MLG OCT 2020	0	106.61	72755	CAROLYN TYRA DAVIS	MLG 10/9/20-10/30/20
Total for check number 190173			106.61			
Check Number 190174						
1991	MLG OCT 2020	0	44.16	71484	MELANIE M DE CHATEAUVIEUX	MLG 10/6/20-10/28/20
Total for check number 190174			44.16			
Check Number 190175						
1991	864777-02	1	421.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	865323-01	1	1,436.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866742-01	1	103.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866742-02	1	20.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866742-00	1	124.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190175			2,107.48			
Check Number 190176						
1951	007	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	008	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 190176			475.00			
Check Number 190177						
1991	INV1047333	1	21.21	00024786	ERIC ARMIN, INC	QBID-520728 MAGNETIC DEMONSTRATION OPEN DOUBLE NUMBER LINE
1991	INV1047333	2	9.00	00024786	ERIC ARMIN, INC	SHIPPING AND HANDLING
Total for check number 190177			30.21			
Check Number 190178						
1991	1002100190	1	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR ROBERT WRIGHT - T-PESS VIRTUAL ONLINE SESSION ON 11/2/2020
1991	1002100188	1	100.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR TEACHER, LINDSEY DAY, TO ATTEND PICTURE EXCHANGE COMM SYS VIRTUAL TRAINING @ REG XI ON 11/2 & 11/3/2020 FOR STAFF DEVELOPMENT @ ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1002100189	2	325.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR STEPHANIE SPEAKS - T-PESS VIRTUAL ONLINE SESSION ON 11/2/2020
Total for check number 190178			750.00			
Check Number 190179						
1991	MLG OCT 2020	0	12.77	58499	ELAINE BAEZA BOWERSOCK	MLG 10/5/20-10/29/20
Total for check number 190179			12.77			
Check Number 190180						
1991	25-65199-01	1	384.60	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190180			384.60			
Check Number 190181						
1991	FW26863	1	1,520.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190181			1,520.00			
Check Number 190182						
1991	TXALA77066	1	347.88	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77044	1	12.04	54661	FASTENAL COMPANY	G/M TOOLS & EQUIPMENT . DISTRICT WIDE
1991	TXALA77045	1	49.32	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77068	1	150.78	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77067	1	122.71	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 190182			682.73			
Check Number 190183						
4611	RPL 471903	0	6.00	76575	TAUFA FINAU	REF TSHIRT 748182
Total for check number 190183			6.00			
Check Number 190184						
1991	MLG OCT 2020	0	51.52	71150	KRISTEN E FOX	MLG 10/1/20-10/29/20
Total for check number 190184			51.52			
Check Number 190185						
4101	102120	1	1,045.00	78081	MATTHEW R FUSSELL	MEMBERSHIP AT THE VIRTUAL INSTRUCTOR
Total for check number 190185			1,045.00			
Check Number 190186						
4611	RPL 471748	0	8.00	76610	TALIE GOODEN	REF TSHIRT 748186
Total for check number 190186			8.00			
Check Number 190187						
2401	9700001408	1	15.75	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9693477268	1	189.96	00001173	W.W. GRAINGER, INC.	3NFC4 TK46018540T Disposable Gloves Acceptable Quality Level AQL 1.5 Brand and Series Ansell Microflex N86 Disposable Glove Type Food Contact General Purpose Glove Materials Nitrile Glove Sizes L9 Grain Nominal Palm Thickness 7 mil
1991	9693477268	2	80.40	00001173	W.W. GRAINGER, INC.	4EY97 TK46018541T Safety Glasses Series CondorTM V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Uncoated No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Clear Frosted Eyewear Size
1991	9693477268	3	428.00	00001173	W.W. GRAINGER, INC.	2MA11 TK46018542T Mobile Floor Fan Overall Style - Fans Mobile Fan Mounting Location Floor Number of Speeds 3 Blade Dia. 24 in Non-Oscillating Fan Cord Length 9 ft Fan Power Source Plug-In 330275235 Watts 150013001150 RPM Number of Blades
1991	9693477268	4	20.90	00001173	W.W. GRAINGER, INC.	6HD25 TK46018543T Abrasive Cut-Off Wheel Abrasive Wheel Type Type 1 Abrasive Wheel Diameter 14 in Thickness 0.125 in Arbor Hole Size 1 in Abrasive Material Aluminum Oxide Abrasive Grit 24 Max. RPM 5500 RPM Series High Performance Diamond Knockout
1991	9693477268	5	21.60	00001173	W.W. GRAINGER, INC.	443N03 TK46018544T Wire Wheel Brush Wire Wheel Brush Bristle Type Crimped Wire Brush Dia. 6 in Mounting Type Arbor Hole Arbor Hole Size 58 in Abrasive Shank Size No Shank Wire Dia. 0.012 in Bristle Trim Length 1 14 in Abrasive Material
1991	9693477268	6	37.80	00001173	W.W. GRAINGER, INC.	2HFR7 TK46018545T Compartment Box Number of Compartments 5 to 20 Number of Removable Dividers 15 Outside Height 2 716 in Outside Length 12 in Outside Width 15 13 in Material Polypropylene Color Black Includes Translucent Lid and
1991	9693477268	7	446.28	00001173	W.W. GRAINGER, INC.	1AVR4 TK46018546T Transmission Lift Hydraulic Lifting Capacity Lb. 700 Lifting Range - Lifting Height Max. In. 76 38 in Lifting Height Min. In. 57 14 in Tilt Capacity Front 14.0 Degrees Tilt Capacity Rear 14.0 Degrees Tilt Capacity Side 14
1991	9700909303	8	674.00	00001173	W.W. GRAINGER, INC.	55HA56 TK46018547T Electric Winch Voltage Rating 12V DC Motor HP 6.5 Winch Gear Type 3-Stage Planetary 1st Layer Load Capacity 10000 lb Full Load Amps 356 A Clutch Release Yes Free Spooling Clutch Type Lever Pulley Block No Included Rope

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9693477268	9	125.00	00001173	W.W. GRAINGER, INC.	22RN71 TK46018548T Welding Screen Protective Height 6 ft Protective Width 4 ft Protective Color Red Protective Material Transparent PVC Protective Thickness 0.014 in Material Weight 13 ozsq yd Withstand Temp. 150 Degrees F With
Total for check number 190187			2,039.69			
Check Number 190188						
4611	RPL 471937	0	6.00	76562	ANGELA INGLIS	REF TSHIRT 740323
Total for check number 190188			6.00			
Check Number 190189						
4611	RPL 471681	0	8.00	76815	MALORIE JOHNSON	REF TSHIRT 757038
Total for check number 190189			8.00			
Check Number 190190						
8651	12777	1	710.50	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 1717 COMFORT COLORS GARMENT DYED HEAVYWEIGHT T SHIRT CHAMBRAY
4611	12585	1	1,274.00	60194	KELLER TROPHY AND AWARDS, LTD	91- GILDAN -ULTRA COTTON LONG SLEEVE T-SHIRT CAROLINA BLUE FOR TSMS CHOIR
4611	12416	1	121.60	60194	KELLER TROPHY AND AWARDS, LTD	10-59035 BLANK WAVE NW DRAWSTRING BACKPACK
4611	12416	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
Total for check number 190190			2,116.10			
Check Number 190191						
1991	MLG OCT 2020	0	29.90	47612	MELISSA SHAW BROWN	MLG 10/1/20-10/29/20
Total for check number 190191			29.90			
Check Number 190192						
1991	MLG OCT 2020	0	14.15	53484	JO ANN NEWBURN	MLG10/2/20-10/21/20
Total for check number 190192			14.15			
Check Number 190193						
4611	RPL 471744	0	8.00	76591	FOLRY NTAMBWA	REF TSHIRT 757226
Total for check number 190193			8.00			
Check Number 190194						
8651	RPL 474055	0	8.00	76487	REBECCA OTTO	REF FIELD TRIP 714709
Total for check number 190194			8.00			
Check Number 190195						
1991	90361	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING. BOARD TO BE MOVED FROM 3RD FLOOR HALL TO ROOM A-8.
Total for check number 190195			299.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190196						
1991	54168	1	162.50	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 190196			162.50			
Check Number 190197						
1991	MLG OCT 2020	0	45.54	78039	JENNIFER PAPANIA RIVERS	MLG 10/1/20-10/30/20
Total for check number 190197			45.54			
Check Number 190198						
1991	MLG OCT 2020	0	16.10	51545	ROBIN COOPER	MLG 10/7/20-10/28/20
Total for check number 190198			16.10			
Check Number 190199						
1991	006581	1	232.88	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$240.00** CANDY, CANDY BARS, COOKIES, CRACKERS, AND SNACK LIKE ITEMS
Total for check number 190199			232.88			
Check Number 190200						
1991	MLG OCT 2020	0	136.10	53522	EDNA LAURA SCHROEDER	MLG 10/1/20-10/30/20
Total for check number 190200			136.10			
Check Number 190201						
1991	MLG SEP 2020	0	27.77	78149	KATRINA L SCHULZE	MLG 9/9/20-9/30/20
Total for check number 190201			27.77			
Check Number 190202						
1991	20176	0	114,175.67	00007671	TARRANT APPRAISAL DISTRICT	DEC MONTHLY ALLOCATION
1991	20176	0	-57,905.56	00007671	TARRANT APPRAISAL DISTRICT	FY 2019 ALLOCATION RF
Total for check number 190202			56,270.11			
Check Number 190203						
1991	PT92717	1	177.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190203			177.00			
Check Number 190204						
1991	777	1	300.00	00018705	TSPRA	TO PAY FOR STAR AWARDS ENTRIES FOR THE COMMUNICATIONS DEPARTMENT FOR THE TSPRA CONFERENCE IN DENTON, TEXAS FEB. 22-25, 2021
Total for check number 190204			300.00			
Check Number 190205						
4901	75478	1	195.00	59500	THE MLD GROUP LLC	WHITE STONEWARE
4901	75478	2	30.00	59500	THE MLD GROUP LLC	FREIGHT
Total for check number 190205			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190206						
1991	MLG OCT 2020	0	25.13	77938	MEGAN THOMPSON	MLG 10/1/20-10/29/20
Total for check number 190206			25.13			
Check Number 190207						
2401	76277263-00	1	75.81	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	76286596-00	1	321.25	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
1991	76194683-00	1	1,385.95	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76267915-00	1	119.72	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190207			1,902.73			
Check Number 190208						
4611	149873	1	440.00	65387	INVENTORY TRADING COMPANY	XGS5 POLO
Total for check number 190208			440.00			
Check Number V177716						
1991	AD07704059	1	26.00	00005868	APPLE INC	APPLE PROPOSAL #2104473815, THUNDERBOLT TO GIGABIT ETHERNET ADAPTER, PART MD463LL/A, TO BE USED BY RICK WESTFALL, SUPERINTENDENT, ON HIS APPLE DEVICE FOR SCHOOL YEAR 2020-21
1991	AD19052259	1	39.90	00005868	APPLE INC	TAP TYPING APP
1991	AD06569661	1	161.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR IPAD AIR (4TH GENERATION) AND IPAD
1991	AD08574127	1	52.50	00005868	APPLE INC	LIGHTNING TO USB CABLE FOR STUDENT SERVICES DEPARTMENT.
1991	AD16031363	1	460.00	00005868	APPLE INC	HM6V2ZM/A LOGITECH CRAYON (EDUCATION) FOR IPAD (7TH GENERATION)
1991	AD06171905	1	648.00	00005868	APPLE INC	LIGHTNING TO USB CABLE (2M) MD819AM/A
1991	AD08665334	2	52.50	00005868	APPLE INC	USB POWER ADAPTERS FOR STUDENT SERVICES DEPARTMENT
1991	AD19052259	2	49.90	00005868	APPLE INC	SNAP TYPE PRO APP
Total for check number V177716			1,489.80			
Check Number V177717						
1991	281691-0	1	1,353.60	65462	CMBC INVESTMENTS LLC	ITEM # MINI4KID - RUGGED COVER IPAD MINI 4/5
Total for check number V177717			1,353.60			
Check Number V177718						
1991	51700	1	1,917.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177718			1,917.00			
Check Number V177719						
1991	51175057	1	64.98	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	227880 LARGE OWL PELLET
1991	51173264	2	96.15	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	229915 CB28172 OWL PELLET MAT SYN
1991	51173264	3	8.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
Total for check number V177719			170.08			
Check Number V177720						
1991	6865418	1	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS ADVENTURE 500/ROLL PRODUCT # WP12802680
1991	6865418	2	8.85	00001096	DEMCO, INC.	MODERN SUBJECT CLASS LABEL SPORTS 500/ROLL PRODUCT # W13627310
1991	6865418	3	16.61	00001096	DEMCO, INC.	TAKE TIME FOR YOURSELF BKMARKS 2X6 4 DESIGNS 200/PKG PRODUCT # W13797820
1991	6865418	4	29.60	00001096	DEMCO, INC.	PEPPERMINT SCENTED BOOKMARK 5"H X 2"W 100/PKG PRODUCT # W13003350
1991	6865418	5	16.61	00001096	DEMCO, INC.	JOKE BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13750050
1991	6865418	6	33.22	00001096	DEMCO, INC.	EMOJI DIE CUT BOOKMARKS 2-1/4" X 5-3/4" 4DESIGN 200/PK PRODUCT # W13739840
1991	6865418	7	24.90	00001096	DEMCO, INC.	CARS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13739050
1991	6865418	8	33.22	00001096	DEMCO, INC.	MO WILLEMS DIE CUT BOOKMARKS 2-1/4 X 5-3/4 4 DESIGN 200/PKG PRODUCT # W13714050
Total for check number V177720			171.00			
Check Number V177721						
1991	52143803	1	99.95	66080	EQUIPMENT DEPOT LTD	G/M SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177721			99.95			
Check Number V177722						
4611	695936	1	430.00	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE FOR KMS PALS STUDENTS ONLY. SIZES: SMALL-19, MEDIUM-5, XL-1. REBECCA HICKMAN-KMS PALS INSTRUCTOR.
Total for check number V177722			430.00			
Check Number V177723						
1991	1872232-00	2	17.38	00002011	HERTZBERG - NEW METHOD, INC.	ELEVEN 144558
1991	1872232-00	3	5.94	00002011	HERTZBERG - NEW METHOD, INC.	HAUNT ME 6641880
1991	1872232-00	4	11.89	00002011	HERTZBERG - NEW METHOD, INC.	ODD GODS 183883
1991	1872232-00	7	15.29	00002011	HERTZBERG - NEW METHOD, INC.	ONLY THING TO FEAR 87250
1991	1872232-00	8	21.13	00002011	HERTZBERG - NEW METHOD, INC.	PIZZA THE SIZE OF THE SUN 235682

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1872232-00	9	7.64	00002011	HERTZBERG - NEW METHOD, INC.	RISE OF GREG 574477
1991	1872232-00	10	14.32	00002011	HERTZBERG - NEW METHOD, INC.	SLAVES OF SOCORRO 104733
1991	1872232-00	11	5.18	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V177723			98.77			
Check Number V177724						
1991	5132529945	1	50.00	70043	SONOVA USA INC.	ITEM - LANYARD SET FOR ROGER TOUCHSCREEN MIC
1991	5132529945	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V177724			69.99			
Check Number V177725						
4611	11130	1	228.00	67371	ROYOLA SCREEN PRINTING, INC.	BLACK MARI LADIES CARDIGAN
Total for check number V177725			228.00			
Check Number V177726						
1991	3846917-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3843475-00	1	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3844281-00	1	1,375.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #1020055 FACE MASK, 3-PLY 50/BX
1991	3840556-00	1	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3843235-00	1	25.61	00002044	SCHOOL HEALTH CORPORATION	32075 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 750/Box
1991	3846917-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3843235-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3840556-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3843475-00	2	7.32	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3846917-00	3	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3843475-00	3	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3840556-00	3	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3843235-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3846917-00	4	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3843235-00	4	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3840556-00	4	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3843475-00	4	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3843235-00	5	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3840556-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3843475-00	5	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3840556-00	6	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3843235-00	6	30.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3846917-00	6	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3843475-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3840556-00	7	5.16	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3846917-00	7	35.19	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3843235-00	7	37.44	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3843475-00	7	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3843235-00	8	40.68	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3846917-00	8	6.24	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3843475-00	8	75.36	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1991	3846917-00	9	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3843235-00	9	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3840556-00	9	18.96	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3843475-00	9	97.16	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1991	3843235-00	10	5.02	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1991	3840556-00	10	2.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1991	3846917-00	10	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3843235-00	11	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3840556-00	12	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3843235-00	12	11.57	00002044	SCHOOL HEALTH CORPORATION	27397 Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1991	3840556-00	13	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3843235-00	13	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1991	3843235-00	14	24.29	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1991	3843235-00	15	37.92	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3843235-00	16	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1991	3843235-00	17	4.54	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1991	3843235-00	18	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3843235-00	19	2.97	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1991	3843235-00	21	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1991	3843235-00	22	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V177726			2,300.49			
Check Number V177727						

4611	308103644491	1	146.22	00002046	SCHOOL SPECIALTY, INC	2011986 SET METALWARE
1991	208126452498	1	81.83	00002046	SCHOOL SPECIALTY, INC	2015050 LAB COAT KIDS SZ 8-10
1991	208126451550	1	43.50	00002046	SCHOOL SPECIALTY, INC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1991	208126452154	1	110.90	00002046	SCHOOL SPECIALTY, INC	677046 SIGN SAFCO WRITE WAY 64.25H OCTAGON BLACK
1991	308103673348	1	2.59	00002046	SCHOOL SPECIALTY, INC	2040506 PENCILS AWARD HAPPY BIRTHDAY ASST PACK OF 12
1991	308103672757	1	30.60	00002046	SCHOOL SPECIALTY, INC	027348 KIT HI-WRITE TRACING DESIGNS 20 SHTS
4611	308103644491	2	40.92	00002046	SCHOOL SPECIALTY, INC	589623 FRICTION BLOCK EA
1991	308103673348	2	22.00	00002046	SCHOOL SPECIALTY, INC	085267 PAPER NOTEBOOK 1 SUBJECT 10.5X8 70 SHEET SCHOOL SMART
1991	308103672757	2	27.66	00002046	SCHOOL SPECIALTY, INC	027323 PAPER HI-WRITE INTERMEDIATE 2 PACK OF 100
1991	308103673348	3	8.57	00002046	SCHOOL SPECIALTY, INC	021486 FILE DESKTOP ORGANIZER WIRE 9 X 11-3/8 X 8 SLVR FEL72012
4611	208126269409	4	63.12	00002046	SCHOOL SPECIALTY, INC	590634 BALANCE SUPPORT
1991	308103673348	4	10.91	00002046	SCHOOL SPECIALTY, INC	2021180 ORGANIZER 3 COMPARTMENT SORTER BLACK
4611	308103644491	5	122.04	00002046	SCHOOL SPECIALTY, INC	1384855 FREY SCIENTIFIC STOPWATCH SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	208126466363	6	186.20	00002046	SCHOOL SPECIALTY, INC	1488899 CLAY WHITE MODELING 1 LB
4611	308103644491	6	26.71	00002046	SCHOOL SPECIALTY, INC	2012074 BEAKER GLASS 150 ML
4611	308103644491	7	37.04	00002046	SCHOOL SPECIALTY, INC	2021850 BEAKER GLASS ASTM 250ML 12 PK
4611	308103644491	8	58.95	00002046	SCHOOL SPECIALTY, INC	2010797 FORKS TUNING STEEL SET OF 8
4611	208126293113	9	56.40	00002046	SCHOOL SPECIALTY, INC	1444993 EQUAL MASS METAL CYLINDERS SET OF 5
4611	308103644491	11	99.72	00002046	SCHOOL SPECIALTY, INC	193-5916 SPRING SCALE FORCE METER 3KG
Total for check number V177727			1,175.88			
Check Number V177728						
1991	584609	0	4,835.55	54090	TASB HR SERVICES	ANNUAL MBR FACILITES
1991	584609	0	989.45	54090	TASB HR SERVICES	9/1/20-8/31/21
Total for check number V177728			5,825.00			
Check Number V177729						
1991	5757-6	1	59.25	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0793-1	1	377.81	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177729			437.06			
Check Number V177730						
1991	829 2988609	1	56.50	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3013595	1	61.30	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V177730			117.80			
Check Number V177731						
1991	S2596194.001	1	932.66	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2589045.001	1	214.44	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177731			1,147.10			
Check Date 11/10/2020						
Check Number 190209						
4611	6923VC-1	1	280.00	57954	PATRICIA M. THORNTON	FOOTBALL SPIRIT SHIRTS - STUDENTS ONLY
4611	6923VC-1	2	280.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SPIRIT SHIRTS - STUDENTS ONLY
Total for check number 190209			560.00			
Check Number 190210						
1991	A 318476	0	125.00	66927	ARMANDO ALVARADO	KHS FBALL 10/15/20
Total for check number 190210			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190211						
4611	006	1	60.00	62942	MARY HELEN ATKINS	FOR MARY HELEN ATKINS. \$60 AT THE COMPLETION OF SERVICES FOR ACCOMPANIMENT TRACK RECORDINGS FOR 6 SONGS IN CHOIR.
Total for check number 190211			60.00			
Check Number 190212						
2401	752192	0	7.80	78169	STACI AUSTIN	REF LUNCH MICHAEL A
2401	752188	0	11.65	78169	STACI AUSTIN	REF LUNCH SARAH A
2401	752183	0	4.25	78169	STACI AUSTIN	REF LUNCH CALEB A
Total for check number 190212			23.70			
Check Number 190213						
1991	M400862	1	369.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND MAINTENANCE & REPAIR
1991	M406358	1	127.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT & CASE REPAIRS
1991	407299	1	38.00	66004	BELL'S MUSIC SHOP, INC.	FBX4 INNOVATIVE PERC FBX4 LARGE MARCH B/D
1991	M406358	2	500.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT AND CASE REPAIRS
1991	407299	2	60.00	66004	BELL'S MUSIC SHOP, INC.	FBX3 INNOVATIVE PERC FBX3 FIELD SERIES TAPERED HANDLE BASS DRUM Mallet
1991	407299	3	28.00	66004	BELL'S MUSIC SHOP, INC.	FBX2 INNOVATIVE PERC FBX2 FIELD SERIES TAPERED HANDLE MARCHING BASS DRUM Mallet
1991	407299	4	28.00	66004	BELL'S MUSIC SHOP, INC.	FBX1 INNOVATIVE PERC FBX1 FIELD SERIES TAPPERED HANDLE MARCHING BASS DRUM Mallet
1991	407299	5	400.00	66004	BELL'S MUSIC SHOP, INC.	P22- MTS DYNASTY P22-MTS TENOR STAND
Total for check number 190213			1,550.00			
Check Number 190214						
1991	A 318499	0	120.00	58217	PHELP W BENJAMIN JR	KHS FBALL 10/23/20
Total for check number 190214			120.00			
Check Number 190215						
1991	4789948	1	87.96	58232	BEST BUY STORES LP	BB19694115, 14050 SDCZ48-128G-A46 SANDISK - ULTRA 128BG FLASH DRIVE
1991	4789948	2	9.27	58232	BEST BUY STORES LP	SHIPPING
Total for check number 190215			97.23			
Check Number 190216						
1991	MLG OCT 2020	0	146.57	59306	CYNTHIA D BOAZ	MLG 10/1/20-10/29/20
Total for check number 190216			146.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190217						
4611	40688	1	20.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	BASSOON SUPPLIES - LEATHER SEAT STRAP
4611	40653	1	60.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS:BASSOON REEDS: SOFT BASSOON REED
4611	40653	2	3.50	64984	BOCAL MAJORITY BASSOON CAMP, LLC	SHIPPING
Total for check number 190217			83.50			
Check Number 190218						
1991	MLG OCT 2020	0	138.23	46647	BONNIE J NEWCOMBE	MLG 10/1/20-10/30/20
Total for check number 190218			138.23			
Check Number 190219						
1991	A 323454	0	70.00	52190	CHRIS BOOKER	FRHS FBALL 10/21/20
1991	A 322519	0	70.00	52190	CHRIS BOOKER	CHS FBALL 10/22/20
Total for check number 190219			140.00			
Check Number 190220						
1991	A 311855	0	70.00	71342	RICHARD BOUGHTON	KHS FBALL 10/21/20
Total for check number 190220			70.00			
Check Number 190221						
1991	A 319766	0	115.00	43076	DAVID BRADBURY	TVMS FBALL 10/20/20
Total for check number 190221			115.00			
Check Number 190222						
1991	A 318492	0	120.00	58222	DONALD E. BUCKLEY	KHS FBALL 10/23/20
Total for check number 190222			120.00			
Check Number 190223						
1991	A 266912	0	115.00	78146	JALEN BURNETT	ISMS FBALL 10/20/20
Total for check number 190223			115.00			
Check Number 190224						
1991	MLG OCT 2020	0	40.25	64038	TRELLA KAY CAMPBELL	MLG 10/1/20-10/31/20
Total for check number 190224			40.25			
Check Number 190225						
4611	2194785	1	6,540.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
1991	3537876	1	128.86	59202	CDW GOVERNMENT LLC	3871340 Dell 3 Prong AC Adapter power adapter 90 Watt
1991	3538253	1	257.72	59202	CDW GOVERNMENT LLC	3871340 Dell 3 Prong AC Adapter power adapter 90 Watt
1991	1565174	1	2,621.76	59202	CDW GOVERNMENT LLC	4895141 Microsoft Surface Book 2 13 5 Core i7 8650U 16 GB RAM 1 TB SSD U
4611	1921811	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1347533	2	208.21	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station 2 x USB C
4611	1921811	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
1991	1347533	3	118.68	59202	CDW GOVERNMENT LLC	3938931 StarTech com USB C to HDMI Adapter USB 3 1 Type C Converter 4K 30Hz UHD
1991	1347533	4	40.68	59202	CDW GOVERNMENT LLC	2381888 Belkin 6ft High Speed HDMI Ultra HD Cable M M 4k 30Hz
Total for check number 190225			12,070.91			
Check Number 190226						
1991	A 319426	0	115.00	70514	MARK CORMACK	TSMS FBALL 10/20/20
Total for check number 190226			115.00			
Check Number 190227						
1991	MLG OCT 2020	0	78.72	65533	DANIEL RYAN COX	MLG 10/1/20-10/29/20
Total for check number 190227			78.72			
Check Number 190228						
1991	A 304160	0	125.00	57830	LARI COX	CHS VBALL 10/23/20
Total for check number 190228			125.00			
Check Number 190229						
1991	A 318497	0	120.00	69902	TIMOTHY CUMMINS	KHS FBALL 10/23/20
Total for check number 190229			120.00			
Check Number 190230						
1991	A 262540	0	115.00	61283	JOSE A. DELEON	ISMS FBALL 10/20/20
Total for check number 190230			115.00			
Check Number 190231						
1991	10431091217	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR -U3419W
Total for check number 190231			699.00			
Check Number 190232						
1991	A 323439	0	70.00	78147	KYLER DUERSON	FRHS FBALL 10/15/20
Total for check number 190232			70.00			
Check Number 190233						
1991	A 323444	0	70.00	48437	TIM EARLEY	FRHS FBALL 10/21/20
Total for check number 190233			70.00			
Check Number 190234						
4611	ISMS OCT 20	0	40.00	50324	DANIEL EDWARD FLORES	ISMS 10/6/20-10/27/20
Total for check number 190234			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190235						
1991	INVESP10557	1	78.14	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 190235			78.14			
Check Number 190236						
1991	MLG OCT 2020	0	74.35	72789	KATHY R GAMBLE	MLG 10/1/20-10/30/20
Total for check number 190236			74.35			
Check Number 190237						
2110	074809	1	12,815.00	60820	TECHNOLOGY ASSETS, LLC	COMPUTER HARDWARE 210-AQCS: DELL P2719H LED MONITOR 27" VIEWABLE 1920X1080 FULL HD W/3 YEARS ADVANCED EXCHANGE SERVICE & PREMIUM PANEL GUARANTEE
1991	074662	1	705.00	60820	TECHNOLOGY ASSETS, LLC	(4) 210-AQDX:DELL P2419H LED MONITORS-24" (23.8" VIEWABLE)- 1920 X 1080 FULL HD (1080P)
Total for check number 190237			13,520.00			
Check Number 190238						
1991	A 319765	0	115.00	60873	ZOROBABEL GOMEZ JR	TVMS FBALL 10/20/20
Total for check number 190238			115.00			
Check Number 190239						
1991	A 318494	0	60.00	78155	DARRIAN GRANGER	KHS FBALL 10/23/20
Total for check number 190239			60.00			
Check Number 190240						
1991	A 303901	0	110.00	65351	ANTHONY HARGROVE	FRHS FBALL 10/22/20
Total for check number 190240			110.00			
Check Number 190241						
1991	A 311868	0	70.00	72790	CHAD HAUPERT	KHS FBALL 10/22/20
Total for check number 190241			70.00			
Check Number 190242						
1991	A 318496	0	120.00	53659	JEREMY HILL	KHS FBALL 10/23/20
Total for check number 190242			120.00			
Check Number 190243						
1991	MLG OCT 2020	0	57.21	72841	MICHELLE TAFT HOLLISTER	MLG 10/2/20-10/30/20
Total for check number 190243			57.21			
Check Number 190244						
1991	A 317465	0	200.00	61553	RONALD WAYNE HOLT	TCHS VBALL 10/16/20
Total for check number 190244			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190245						
1991	0970613	1	39.83	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	0970603	1	17.53	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1970540	1	150.03	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1970143	1	869.12	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	1970142	1	698.60	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
Total for check number 190245			1,775.11			
Check Number 190246						
1991	A 318500	0	120.00	73038	NELVIN D HUDGENS	KHS FBALL 10/23/20
Total for check number 190246			120.00			
Check Number 190247						
1991	A 323438	0	70.00	67228	DUANE JACKSON	FRHS FBALL 10/15/20
Total for check number 190247			70.00			
Check Number 190248						
1991	A 318498	0	120.00	58216	ROBERT L JASPER	KHS FBALL 10/23/20
Total for check number 190248			120.00			
Check Number 190249						
4611	RPL 471638	0	8.00	76778	ERICKA JENKINS	REF TSHIRT 751083
Total for check number 190249			8.00			
Check Number 190250						
1991	A 323443	0	70.00	55910	LEE KOONTZ	FRHS FBALL 10/21/20
Total for check number 190250			70.00			
Check Number 190251						
8671	RMB OCT 20	0	53.00	70207	LISA ANN KOZMAN	RMB FLOWERS 10/29/20
Total for check number 190251			53.00			
Check Number 190252						
2401	732266	0	3.50	78170	ALICE KRUPA	REF LUNCH GABRILLE K
Total for check number 190252			3.50			
Check Number 190253						
1991	MLG OCT 2020	0	211.95	58536	LINDSEY SUZANNE GEASLAND	MLG 10/1/20-10/30/20
Total for check number 190253			211.95			
Check Number 190254						
2401	902539	1	3.37	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	901044	1	23.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190254			27.05			
Check Number 190255						
1991	MLG OCT 2020	0	43.01	70453	TONYA BARBARA MAKAR	MLG 10/1/20-10/29/20
Total for check number 190255			43.01			
Check Number 190256						
1991	210682-5	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	210682-5	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	210682-5	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	210682-5	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	210682-5	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 190256			1,244.24			
Check Number 190257						
1991	A 323453	0	70.00	47004	KELLY MARTINEZ	FRHS FBALL 10/21/20
Total for check number 190257			70.00			
Check Number 190258						
1991	A 311857	0	70.00	78116	STEFAN MAXWELL	KHS FBALL 10/21/20
Total for check number 190258			70.00			
Check Number 190259						
1991	A 262539	0	115.00	00022634	RICK MCLELLAN	ISMS FBALL 10/20/20
Total for check number 190259			115.00			
Check Number 190260						
1991	A 322520	0	70.00	58459	DWIGHT MILLER	CHS FBALL 10/22/20
1991	A 319767	0	115.00	58459	DWIGHT MILLER	TVMS FBALL 10/20/20
Total for check number 190260			185.00			
Check Number 190261						
1991	A 322521	0	70.00	62421	CURTIS ANTHONY MILLETT	CHS FBALL 10/22/20
Total for check number 190261			70.00			
Check Number 190262						
6651	2095969	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2096094	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 190262			2,225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190263						
7851	775895	0	1,323.39	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE OCT 20
Total for check number 190263			1,323.39			
Check Number 190264						
1991	24646	1	198.90	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	24647	1	1,029.60	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 190264			1,228.50			
Check Number 190265						
1991	A 323436	0	70.00	78153	BLAKE PAIR	FRHS FBALL 10/15/20
Total for check number 190265			70.00			
Check Number 190266						
1991	143415284594	1	59.95	57396	PANERA BREAD COMPANY	WORKING LUNCH FOR KISD EDUCATIONAL SUPPORT FUNCTION - ON OCTOBER 30TH, 2020 AT KISD PREMISES
1991	143415284594	2	15.00	57396	PANERA BREAD COMPANY	DELIVERY CHARGE
1991	143415284594	3	10.00	57396	PANERA BREAD COMPANY	GRATUITY
Total for check number 190266			84.95			
Check Number 190267						
1991	A 311866	0	70.00	59685	CHRISTOPHER J. PUCCI	KHS FBALL 10/22/20
Total for check number 190267			70.00			
Check Number 190268						
1991	A 323437	0	70.00	69903	CASEY RAYMOND	FRHS FBALL 10/15/20
Total for check number 190268			70.00			
Check Number 190269						
7801	NOV 2020	0	127,534.14	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LESS FEE NOV 20
Total for check number 190269			127,534.14			
Check Number 190270						
1991	A 311854	0	70.00	00022550	BILLY RENSCHAW	KHS FBALL 10/21/20
Total for check number 190270			70.00			
Check Number 190271						
1991	A 311869	0	70.00	66819	ERIC RICHARDSON	KHS FBALL 10/22/20
Total for check number 190271			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190272						
1991	A 318493	0	60.00	78156	DEQUAVIUS ROBINSON	KHS FBALL 10/23/20
Total for check number 190272			60.00			
Check Number 190273						
1991	2088	1	1,147.50	77729	ROGUE STEEL, INC.	SI SINGLE SWORD - EPEE BLADE, BLACK RUBBER GRIP
1991	2088	2	5,197.50	77729	ROGUE STEEL, INC.	BROADSWORD:B3 HAND AND A HALF - ALUMINUM BLADES
1991	2088	3	675.00	77729	ROGUE STEEL, INC.	KNIFE ALUMINUM TRAINING KNIVES - PARACORD GRIP
1991	2088	99	162.30	77729	ROGUE STEEL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 190273			7,182.30			
Check Number 190274						
1991	A 304190	0	105.00	43637	MICHAEL SARAP	CHS 10/16/20
Total for check number 190274			105.00			
Check Number 190275						
1991	A 318495	0	60.00	78087	JOEL SEAY	KHS FBALL 10/23/20
Total for check number 190275			60.00			
Check Number 190276						
1991	MLG OCT 2020	0	21.97	72786	KRISTIN A SEWELL	MLG OCT 2020
Total for check number 190276			21.97			
Check Number 190277						
1991	A 304191	0	105.00	41108	SCOTT SMEBY	CHS VBALL 10/16/20
Total for check number 190277			105.00			
Check Number 190278						
1991	MLG OCT 2020	0	79.75	72821	JODY LYNNE SMITH	MLG 10/1/20-10/29/20
Total for check number 190278			79.75			
Check Number 190279						
1991	1691	1	725.00	72538	SUE ELLEN VAUGHAN	MONTHLY (VIRTUAL) COLLABORATIVE LEARNING SESSIONS/PROFESSIONAL DEVELOPMENT FOR CAMPUS LEADERSHIP TEAM.
Total for check number 190279			725.00			
Check Number 190280						
2631	2377390	1	5,999.95	51516	TEACHER CREATED MATERIALS, INC.	INSTRUCTIONAL MATERIALS ITEM 23459 / EXPLORING SOCIAL STUDIES: TEXAS EDITION GRADE 4 BUNDLE (SPANISH VERSION)
2631	2377390	2	5,999.95	51516	TEACHER CREATED MATERIALS, INC.	ITEM 23460 / EXPLORING SOCIAL STUDIES: TEXAS EDITION GRADE 5 BUNDLE (SPANISH VERSION)
2631	2377390-1	3	3,879.95	51516	TEACHER CREATED MATERIALS, INC.	ITEM 27642 / SCIENCE READERS: TEXAS EDITION: GRADE 4 (SPANISH)
2631	2377390	4	3,879.95	51516	TEACHER CREATED MATERIALS, INC.	ITEM 27643 / SCIENCE READERS: TEXAS EDITION: GRADE 5 (SPANISH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2631	2377390	99	1,383.18	51516	TEACHER CREATED MATERIALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 190280			21,142.98			
Check Number 190281						
1991	A 304161	0	125.00	49745	JAMES ALLEN TENNISON	CHS VBALL 10/23/20
Total for check number 190281			125.00			
Check Number 190282						
1991	AGUILLN11/20	0	210.00	43213	TEXAS COUNSELING ASSOCIATION	A AGUILLON NOV 12 &13
Total for check number 190282			210.00			
Check Number 190283						
1991	950	1	1,040.00	70852	MIKE MCDONALD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190283			1,040.00			
Check Number 190284						
1991	520	1	50.00	52900	UNIVERSITY OF NORTH TEXAS	PLAY THERAPY VIRTUAL PD FOR LAUREN TEGANTVOORT, INTERVENTION COUNSELOR
Total for check number 190284			50.00			
Check Number 190285						
1991	TASBO NOV 20	0	118.00	51547	LORI ANN VECHIONE	TRVPFLUGERVI11/1-4/20
Total for check number 190285			118.00			
Check Number 190286						
1991	A 303912	0	120.00	65675	ROBERT PATRICK WALSH	KHS FBALL 10/23/20
Total for check number 190286			120.00			
Check Number 190287						
1991	A 0311856	0	70.00	78154	DEMONTREL WEATHERS	KHS FBALL 10/21/20
Total for check number 190287			70.00			
Check Number 190288						
1991	MLG OCT 220	0	44.28	66842	BARBARA DOTSON WHITFIELD	MLG 10/12/20-10/30/20
Total for check number 190288			44.28			
Check Number 190289						
1991	MLG OCT 2020	0	54.28	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 10/1/20-10/30/20
Total for check number 190289			54.28			
Check Number 190290						
1991	1043381	1	79.24	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
Total for check number 190290			79.24			
Check Number 701908						
8631	NOV 2020	0	121,444.10	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM NOV 2020
Total for check number 701908			121,444.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701909						
8631	OCT 2020	0	60,060.35	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY OCT 2020
8631	NOV 2020	0	42,829.67	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT NOV 2020
Total for check number 701909			102,890.02			
Check Number 701910						
8631	1242491662	0	7,495.61	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT NOV 2020
8631	12A2491665	0	8,229.55	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM NOV 20
8631	12A2491662	0	15,580.70	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL NOV 2020
Total for check number 701910			31,305.86			
Check Number 701911						
8631	NOV 2020	0	12,733.39	47810	CITY OF KELLER	MEMBSHIP FEE NOV 2020
Total for check number 701911			12,733.39			
Check Number 701912						
8631	0236457	0	1,600.80	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR NOV 20
Total for check number 701912			1,600.80			
Check Number 701913						
8631	NOV 2020	0	28,862.99	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM NOV 2020
Total for check number 701913			28,862.99			
Check Number 701914						
8631	INV122356-S	0	845.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT NOV20
8631	INV122356	0	10,600.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	TCHR ALT CERT NOV 20
Total for check number 701914			11,445.00			
Check Number V177732						
1991	AD03740660	1	7,480.00	00005868	APPLE INC	ITEM # PUUU2LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY (10 PACK) ENGRAVING: PROPERTY OF KELLER ISD
1991	AD06751579	1	14,960.00	00005868	APPLE INC	ITEM # PUUU2LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY (10 PACK) ENGRAVING: PROPERTY OF KELLER ISD
1991	AC37242309	2	1,516.00	00005868	APPLE INC	ITEM # PUQW2LL/A - PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY - ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V177732			23,956.00			
Check Number V177733						
1991	4039838	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE BOOKS FOR THE ELEMENTARY INTERVENTION COUNSELORS TEAM
1991	4039838	2	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE BOOKS FOR THE ELEMENTARY INTERVENTION COUNSELORS TEAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4039838	3	26.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE BOOKS FOR THE ELEMENTARY INTERVENTION COUNSELORS TEAM
1991	4039838	4	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE BOOKS FOR THE ELEMENTARY INTERVENTION COUNSELORS TEAM
1991	4039838	5	70.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE BOOKS FOR THE ELEMENTARY INTERVENTION COUNSELORS TEAM
1991	4039838	6	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE BOOKS FOR THE ELEMENTARY INTERVENTION COUNSELORS TEAM
1991	4039838	7	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BARNES & NOBLE BOOKS FOR THE ELEMENTARY INTERVENTION COUNSELORS TEAM
Total for check number V177733			230.01			
Check Number V177734						
2111	281685-0	1	1,133.32	65462	CMBC INVESTMENTS LLC	ITEM #452500BK: CART, UTILITY, FLAT, BK
Total for check number V177734			1,133.32			
Check Number V177735						
1991	O757813-03	1	1,176.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS PRIME KNIT JERSEY WITH PRINT, 7426TNS WHITE 5/LARGE, 6/MEDIUM, 1/XLARGE
1991	O768987-01	1	160.00	67293	CARDINAL'S SPORT CENTER, INC.	GAME TOWELS. STUDENT USE ONLY
1991	O757813-02	3	7,220.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS PRIME KNIT PANT WITH STRIPE, 580PC6N BURGUNDY 37/LARGE, 38/MEDIUM, 16/X-LARGE, 4/XX-LARGE
1991	O757813-03	4	588.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS PRIME KNIT JERSEY WITH PRINT, 7426 COLLEGIATE BURGUNDY 3/LARGE 3/MEDIUM
1991	O768987-01	99	12.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177735			9,156.00			
Check Number V177736						
1981	188586	1	68.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE DATED OCT. 6, 2020 1 EA. ITEM#920-059 START SYSTEM POWER SUPPLY
1981	188586	99	12.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177736			80.00			
Check Number V177737						
1981	T000015176	1	290.00	44893	D & J SPORTS INCORPORATED	QUOTE/TICKET# Q00-0001566 20 EA. ITEM# DJSTOP SINGLE 082 STOPWATCH SINGLE SPLIT
1981	T000015176	2	220.00	44893	D & J SPORTS INCORPORATED	20 EA. ITEM# DJMASK-FM19TC (GUARD) DELUXE FACE COVERING MASK
1981	T000015176	99	15.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V177737			525.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177738						
1991	47909	1	119.96	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177738			119.96			
Check Number V177739						
6801	RVCE00294247	1	44,550.00	47167	ENTECH SALES AND SERVICE, INC.	ADDITIONAL CAMERAS FOR VIDEO MANAGEMENT PROJECT FOR GYM LOCATIONS
Total for check number V177739			44,550.00			
Check Number V177740						
1991	745351	1	755.73	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS IS ORDERING 77 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V177740			755.73			
Check Number V177741						
1991	IS10339607	1	2,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF PROFESSIONAL DEVELOPMENT - FRANKLIN COVEY - LEADER IN ME CONTRACTED SERVICES - STAFF PROFESSIONAL DEVELOPMENT FOR 2020-2021 SCHOOL YEAR
1991	IS10339607	2	5,000.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF PROFESSIONAL DEVELOPMENT - FRANKLIN COVEY - SOFTWARE SERVICES - STAFF PROFESSIONAL DEVELOPMENT FOR 2020-2021 SCHOOL YEAR
Total for check number V177741			7,500.00			
Check Number V177742						
1991	7261477	1	275.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	002212 978-0-325-01385-5 FOUNTAS /FOUNTAS & PINNELL CALCULATOR
4611	7257597	1	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-12979-2 - UOS WRITING DIGITAL 4 SEND ACCESS CODE TO: JESSICA.ADIAN@KELLERISD.NET
1991	7261477	2	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08748 978-0-325-08748-1 CALKINS ANCH & READ STK NOTE GR 1
4611	7257597	2	300.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #978-0-325-12970-9 - UOS READING DIGITAL 4 SEND ACCESS CODE TO: JESSICA.ADIAN@KELLERISD.NET
1991	7261477	3	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08749 978-0-325-08749-8 CALKINS /RUOS ANCH & READ STK NOTE GR 2
1991	7261477	4	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08747 978-0-325-08747-4 CALKINS /RUOS ANCH & READ STK NOTE GR K
1991	7261477	5	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07750 978-0-325-07750-5 CALKINS /RUOS ANCHOR STK NOTES GR 3
1991	7261477	6	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07751 978-0-325-07751-2 CALKINS /RUOS ANCHOR STK NOTES GR 4
1991	7261477	7	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E07752 978-0-325-07752-9 CALKINS /RUOS ANCHOR STK NOTES GR 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7261477	8	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08942 978-0-325-08942-3 CALKINS /WUOS ANCHOR STK NOTES GR 1
1991	7261477	9	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08943 978-0-325-08943-0 CALKINS /WUOS ANCHOR STK NOTES GR 2
1991	7261477	10	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08944 978-0-325-08944-7 CALKINS /WUOS ANCHOR STK NOTES GR 3
1991	7261477	11	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08945 978-0-325-08945-4 CALKINS /WUOS ANCHOR STK NOTES GR 4
1991	7261477	12	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08946 978-0-325-08946-1 CALKINS /WUOS ANCHOR STK NOTES GR 5
1991	7261477	13	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E08941 978-0-325-08941-6 CALKINS /WUOS ANCHOR STK NOTES GR K
1991	7261477	14	75.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V177742			1,430.50			
Check Number V177743						
1991	7375967	1	145.37	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177743			145.37			
Check Number V177744						
1991	101167065001	1	34.26	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177744			34.26			
Check Number V177745						
1991	23140	1	1,022.00	55604	KUTA SOFTWARE LLC	RENEWAL OF MATH SOFTWARE FOR INFINITE ALGEBRA 1, GEOMETRY, ALGEBRA 2, PRECALCULUS, & CALCULUS
Total for check number V177745			1,022.00			
Check Number V177746						
1991	KL00023946	1	41.85	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177746			41.85			
Check Number V177750						
1991	3461501851	0	-128.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21004009
1991	3460674274	0	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21004079
1991	3460674271	0	-19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21004079
2110	3460674746	0	-507.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21002458
1991	3456448588	1	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850615 Trend Enterprises Bulletin Board Set, U.S. Presidents, 54/ST, 2 ST/BD
1991	3460674315	1	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681657 Gorilla Gel Permanent Super Glue, 0.53 oz. (7600101)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459951662	1	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#2070278 COMMAND SMALL WIRE HOOKS MEGA PACK
1991	3458406157	1	-21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850615 Trend Enterprises Bulletin Board Set, U.S. Presidents, 54/ST, 2 ST/BD
1991	3461501848	1	91.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1233148 Hirsh 1 Shelf Metal Mobile File Cart, 24" Deep, Black (18171)
1991	3460674754	1	695.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	714276 - 3M POST IT TREASURE CHEST
1991	3461501943	1	36.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614775 MOUNT IT WALL SHELF
1991	3458968445	1	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850615 Trend Enterprises Bulletin Board Set, U.S. Presidents, 54/ST, 2 ST/BD
1991	3458406222	1	54.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1991	3460674339	1	15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1952942 Safety Pins, Assorted Sizes, Nickel Plated, 50 Ea/Pk
1991	3460674336	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	747331 Targus Chill Mat+ for 17" Laptops, 4-Port USB HUB, Black (AWE81US)
1991	3460674332	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3460674329	1	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1991	3460674327	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Bonded Leather Manager Chair, Black (21076)
1991	3460674326	1	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3460674325	1	31.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384873 TRU RED Classification Folder, 1-Divider, 1.75" Expansion, Letter Size, Manila, 10/Box (TR384873)
1991	3460674324	1	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129887 StarTech 6 ft Mini DisplayPort to DisplayPort Adapter Cable - M/M
1991	3460674366	1	359.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Bonded Leather Manager Chair, Black (21076)
1991	3460674322	1	83.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487964 Kelly Computer Viscoflex Foam Mouse Pad/Wrist Rest Combo, Black (KCS52306)
1991	3460674367	1	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487493 Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)
1991	3460674375	1	70.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MEA09554 Mead Grades K-2 Primary Journal Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, Blue (09956/09554)
1991	3460674372	1	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396771 Pentel R.S.V.P. Ballpoint Pens, Medium Point, Assorted Color Ink, Dozen (BK91PC12M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674264	1	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716312 Power Gear 27639 12' Coiled Telephone Line Cord, Black
1991	3460674374	1	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377153 Dymo D1 Standard 45803 Label Maker Tape, 0.75"W, Black On White
1991	3460674312	1	23.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ABAPM2PARTBO Alba Cubicle Garment Peg, 2 Hooks, Wood, 1 1/5" x 1 3/8" x 7 9/10" (PM2PART BO)
1991	3460674376	1	22.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688202 Avery "Hello" Name Badge Labels, 2-1/3" x 3-3/8", White w/ Blue Border, 100/Pack (5141)
1991	3460674308	1	107.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Purple, 6/Pack (382ECpu)
1991	3460674303	1	273.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614810 Mount-It! 27.5"W Mobile Height Adjustable Desk, Silver, Plastic/Steel (MI-7940)
1991	3460674297	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1670112 Garvey Plastic Label Peeler, Blue, 10/Pack (MISC-40402)
1991	3460674292	1	201.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578542 Staples 2-Pocket School Folders, White, 25/Box (50760/27537-CC)
1991	3460674378	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869261 Logitech M510 910-001822 Wireless Laser Mouse, Black
1991	3460674285	1	-57.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431901 Huron 6-Compartment Steel File Organizer, Black (HASZ0144)
1991	3460674365	1	55.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	684613 Fellowes 24 Compartments Literature Organizer, Dove Gray (25041)
1991	3460674364	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354569 Logitech Touch K400 Plus Wireless Keyboard, Black (920-007119)
1991	3460674267	1	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512663 Redi-Tag Page Flags, Assorted Colors, 0.47" Wide, 125/Pack (31118)
1991	3460674368	1	13.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400009 NXT Technologies NX29739 8' HDMI 4K Audio/Video Cable, Black
1991	3460674342	1	127.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24462270 Lysol Disinfectant Spray, Crisp Linen, 12.5 Oz. 12/Carton (1920074186)
1991	3461501863	1	30.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24455395 Disposable Earloop Face Mask, Black, 50/Box (FIK0962R)
1991	3460674247	1	16.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917913 Brother Genuine P-touch TZe-1312PK Label Maker Tape, 1/2"W, Black On Clear, 2/Pack
1991	3461501873	1	1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402489 TRU RED 1 Compartment Business Card Holder, Matte Black (TR57526)
1991	3460674356	1	99.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758881 Domtar EarthChoice Index Paper, 110 lbs, 8.5" x 11", Bright White, 250/Pack (81038)
1991	3460674353	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1951713 Paper Mate Inkjoy Gel Retractable Pen, 0.7 Mm, Assorted, 6/pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501859	1	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1991	3460674357	1	499.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398765 Fellowes Callisto 125 Thermal [amp] Cold Laminator, 12.5" Width, Silver/Black (5729101)
1991	3460674351	1	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612501 Paper Mate Clearpoint Color Lead Mechanical Pencil, Assorted Colors, 0.7mm, No. 2 Soft Lead, 6/Pack (1984678)
1991	3461501858	1	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3460674359	1	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3459951684	1	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 Staples Big Tab Paper Dividers, 5-Tab, Multicolor (13489/11121)
1991	3459474758	1	15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513099 TRU RED 8.5" x 11" Multipurpose Paper, 20 lbs., 96 Brightness, 500/Ream (TR56961)
1991	3459951692	1	41.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219201 Dasani Water, 16.9 Oz., 24/Carion (00049000031652)
1991	3461501856	1	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398918 Essentials Mesh Back Fabric Task Chair, Blue (UN56965)
1991	3460674360	1	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1991	3459474739	1	65.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698748 Staples 8" x 4 1/2" x 10 1/2" White Cub Shopper, 250/Carion (159M)
1991	3461501944	1	597.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 24444627 HAND SANITIZER
1991	3459474742	1	57.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431901 Huron 6-Compartment Steel File Organizer, Black (HASZ0144)
1991	3459951679	1	57.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431901 Huron 6-Compartment Steel File Organizer, Black (HASZ0144)
4901	3460674751	1	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2696267 - CRAYOLA BLACK CRAYONS
4611	3460674334	1	288.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491443 Staples Lanyards, Black, 12/Pack (18910)
4611	3456054832	1	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24445183 Tzumi Ion UV Portable Sanitizing UV-C Wand (7548ST)
4611	3460674253	1	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24445183 Tzumi Ion UV Portable Sanitizing UV-C Wand (7548ST)
4611	3456054831	1	-13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24445183 Tzumi Ion UV Portable Sanitizing UV-C Wand (7548ST)
2110	3460674276	1	524.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1460814 Better Chef 16"L x 12"W x 4"H Shelf Dish Rack, Black Metal (93589239M)
1981	3459951693	1	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	785489 Microsoft Desktop 600 Keyboard [amp] Mouse, Black (APB-00001)
1991	3461501859	2	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487791 Staples Medium Weight Sheet Protectors, Clear, 50/Box (10519-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674365	2	1.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1991	3460674339	2	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471546 Pacon Super Value Posterboard
1991	3460674308	2	12.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1991	3460674303	2	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806289 Fellowes Mighty 8-Outlet Surge Protector, 6' Cord (99090)
1991	3460674357	2	77.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1991	3460674368	2	28.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZM6282 Belkin B2B137 1 m Universal HDMI to VGA Female/Female Adapter with Audio, Black
1991	3460674353	2	15.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331208 Master Big Foot Rubber Doorstop, Brown, 2/Pack (00971)
1991	3460674297	2	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1991	3461501873	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3460674292	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2472797 360 Electrical 6 Outlet Surge Protector, 6' Cord, 900 Joules (360315)
1991	3460674366	2	250.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328571 Staples Traymore Luxura Managers Chair, Black
1991	3459474739	2	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1991	3460674367	2	16.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1991	3460674360	2	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1991	3460674374	2	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3460674351	2	14.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)
1991	3461501863	2	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2618968 Staples Universal Slim Stylus, Black
1991	3460674376	2	63.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1991	3460674315	2	2.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1991	3460674375	2	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196 Staples Zipper Pencil Pouches, Assorted Colors (53276)
1991	3460674312	2	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455724 See All ICU Personal Convex Security Mirror (ICU7)
1991	3460674372	2	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711768 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Assorted Ink, 6/Pack (BL77BP6M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501858	2	47.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416063 Westcott 15" Guillotine Trimmer, Multicolor (16874)
1991	3460674336	2	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12CP931 StarTech Cable Management Sleeve, 2 m, Cable Organizer, Flexible Cable Cover, Trimmable Fabric Cord Hider, Cord Management
1991	3459474758	2	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879 Staples 3" 3-Ring Better Binder, White (15125-CC)
1991	3461501856	2	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2776631 Ashley Motivation Phrase Mini Whiteboard Erasers, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1991	3459951684	2	24.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867474 Duracell Coppertop AA, Alkaline Batteries, 24/Pack (MN1500B240001)
1991	3460674325	2	3.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380811 TRU RED 13-Compartment Plastic Drawer Organizer, Black (TR55350)
1991	3458406222	2	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2067132 Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Daybreak Fresh, 89 loads 128 fl oz. (89130)
1991	3460674322	2	17.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2399935 Quartet Glass Dry-Erase Whiteboard, 0.5' x 1.5' (GDP186)
1991	3460674247	2	26.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2847075 Bounty Select-A-Size Paper Towel, 2-Ply, White, 110 Sheets/Roll, 12 Rolls/Pack (76209)
1991	3460674264	2	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	732769 HON File Cabinet Hangrails, Optional for 20000 Series File Cabinets, 2 Pack (HON519495)
1991	3460674267	2	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
4901	3460674751	2	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 - FINE POINT SHARPIE MARKER
4611	3460674253	2	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
2110	3460674276	2	764.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1131119 Belkin ProStrip 6-Outlet Power Strip With 12' Cord
1991	3460674351	3	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378137 Kleenex Standard Facial Tissue, 2-Ply, 100 Sheets/Box (21400)
1991	3458406222	3	32.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951358 Clorox Commercial Solutions Clorox Germicidal Bleach, Concentrated, 121 Ounce Bottles, 3 Bottles/Case (30966)
1991	3460674312	3	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519421 Quartet Cubicle Hangers, Black Pair (7502)
1991	3460674372	3	13.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481034 Sharpie Permanent Marker, Ultra Fine Tip, Assorted Colors, 12/Pack (37175)
1991	3460674374	3	35.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365384 Coastwide Professional Kitchen Rolls Paper Towel, 2-Ply, White, 85 Sheets/Roll, 30 Rolls/Case (CW21810CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674322	3	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501270 BIC Brite Liner Stick Highlighter, Chisel Tip, Pink, Dozen (65554/BL11PL)
1991	3460674353	3	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446773 Master Big Foot Vulcanized Rubber Stop, Gray, Each (00941)
1991	3458968472	3	-16.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951358 Clorox Commercial Solutions Clorox Germicidal Bleach, Concentrated, 121 Ounce Bottles, 3 Bottles/Case (30966)
1991	3460674264	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24364023 Microsoft Surface Mobile KGZ-00001 Wireless Bluetooth Mouse, Platinum
1991	3461501856	3	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070278 Command Large Utility Hooks Mega Pack, Large, 14 Hooks (17003-MPES)
1991	3461501863	3	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1015833 Expo Ultra Fine Point Dry-Erase Marker, Assorted, 4/Pack (1884308)
1991	3460674339	3	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR33010SST Post-it Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SST)
1991	3460674315	3	28.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935068 Creativity Street Glue Sticks, 100/Pack (3358)
1991	3460674376	3	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	034273 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1991	3461501873	3	34.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690747 TRU RED File Box, Lift Off Lid, Letter/Legal, Brown/Gray, 12/Carton (TR59213)
1991	3460674368	3	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3459474758	3	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3460674267	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2509628 Belkin WaveRest Gel Wrist Rest, Black (F8E244-BLK)
1991	3460674367	3	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Cartron (15949)
1991	3460674375	3	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386263 Staples 2-Pocket Portfolio with Fastener, Blue (55477)
1991	3459474739	3	50.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1991	3460674360	3	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3460674308	3	11.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Marker, Chisel Point, Black, 4/Pack (38264)
1991	3460674297	3	19.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	704404 Post-it Greener Notes, 3" x 3" Helsinki Collection, 75 Sheets/Pad, 24 Pads/Cabinet Pack (654R-24CP-AP)
1991	3460674292	3	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1656291 Tripp Lite Protect It! 10 Outlets Surge Protector, 8' Cord, (TLP1008TELV)
1991	3459951684	3	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674247	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-2312PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1991	3460674303	3	41.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)
1991	3461501859	3	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Utility Hooks Mega Pack, White, 20 Hooks (17001-MPES)
1991	3460674365	3	1.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772891 Staples 12" Imperial/Metric Scales Ruler (51887)
1991	3461501858	3	23.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
4901	3460674751	3	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390235 - ULTRA FINE POINT SHARPIE
4611	3460674253	3	23.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11AP883 Comprehensive Cable USB3C-HD-3ST 3.3' USB C To HDMI Male/Male Audio/Vedio Cable
1991	3460674312	4	45.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614801 Mount-It! Turcom Dimmable LED Desk Lamp with USB Ports for Chargers (TS-7005)
1991	3460674315	4	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424188 Surebonder Plus Series Dual Temperature Hot Glue Gun (FPRH270F)
1991	3459474758	4	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1991	3460674372	4	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)
1991	3460674322	4	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501338 BIC Brite Liner Stick Highlighter, Chisel Tip, Green, Dozen (65556/BL11GR)
1991	3460674367	4	61.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per Canister, 6/Carton (2015-125CT)
1991	3459951684	4	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
1991	3460674339	4	21.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1991	3460674351	4	22.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431412 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Assorted Colors, 12/Set, 16 oz.
1991	3460674376	4	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3461501858	4	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111659 Champion Sports FitPro Ball with Stability Legs Rubber 65cm Balance Ball, Yellow (CHSBL65)
1991	3460674297	4	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674308	4	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852285 Trend Desk Toppers pre-kindergarten - 1st Grades Name Plate, Zaner-Bloser
1991	3460674292	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423146 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Mahalo, Multicolor (100157-A21)
1991	3461501859	4	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	891977 Staples 1" Book Rings, Assorted Colors, 16/Pack (39924)
1991	3460674267	4	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1991	3461501873	4	0.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1991	3460674365	4	1.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1991	3461501863	4	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070278 Command Large Utility Hooks Mega Pack, Large, 14 Hooks (17003-MPES)
1991	3459474739	4	128.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2428224 Bose SoundLink Color Bluetooth Speaker II, Black (752195-0100)
1991	3460674303	4	122.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382647 Texas Instruments TI-30XIIS 10-Digit Scientific Calculator, Blue
1991	3460674353	4	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3460674375	4	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386294 Staples 2-Pocket Portfolio with Fastener, Green (55476)
1991	3461501856	4	15.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24455395 Disposable Earloop Face Mask, Black, 50/Box (FIK0962R)
4901	3460674751	4	5.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849903 - CRAYOLA VIOLET TEMPERA
1991	3460674367	5	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443475 Ethyl Alcohol Wipes, 50 Wipes/PK, 24/CT (W-07524)
1991	3460674267	5	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3461501858	5	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111658 Champion Sports FitPro Ball with Stability Legs Rubber 75cm Balance Ball, Red (CHSBL75)
1991	3460674322	5	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3460674339	5	34.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657102 Post-it Super Sticky Pop-up Notes Cabinet Pack, 3" x 3", Rio de Janeiro, 100 Sheets/Pad, 18 Pads/Pack (R330-18SSAUCP)
1991	3459474758	5	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2104820 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 6 Pads/Pack (R330-6SSMIA)
1991	3461501856	5	10.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446 Fellowes Foam Mouse Pad/Wrist Rest Combo, Black (9176501)
1991	3460674353	5	18.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3461501873	5	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459951684	5	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Red, 250/Pack (21104)
1991	3460674308	5	25.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV21130 Top-Load Poly Sheet Protectors, Economy, Letter, 100/Box
1991	3460674292	5	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3461501859	5	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127431 Teacher Created Resources Shabby Chic Magnetic Strips (12 x .75)
1991	3460674315	5	5.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1991	3460674376	5	21.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689324 Post-it Pop-up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18AUCP)
1991	3460674365	5	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738435 Westcott 8" Stainless Steel Standard Scissors, Sharp Tip, Blue (43218)
1991	3460674372	5	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071290 First Aid Only Cohesive Elastic Bandage Wrap You Can Tear, Latex-free, 3" x 5 yd, 4/box
1991	3460674351	5	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876910 Creativity Street Beginner Assorted Paint Brush Set, Natural Hardwood, 24/Pack (PAC5172)
1991	3460674303	5	77.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072175 Staples Hype Tank Highlighters, Chisel Tip, Assorted, Dozen (29204)
1991	3460674312	5	5.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440037 Staples Z-Rack 6 Compartment Steel File Organizer, Black (12703)
1991	3460674375	5	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386254 Staples 2-Pocket Portfolio with Fastener, Red (55473)
1991	3461501863	5	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2400102 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Multicolor Ink, 20 Pack (1951718)
4901	3460674751	5	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405501 - CRAYOLA WHITE TEMPERA
1991	3460674353	6	58.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1991	3460674375	6	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386258 Staples 2-Pocket Portfolio with Fastener, Yellow (55475)
1991	3460674315	6	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589162 Officemate Colored Binder Clips Assortment, Assorted Sizes and Colors, 30/Pack (31026)
1991	3461501856	6	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1991	3461501873	6	0.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1991	3460674247	6	31.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398813 Staples 6' Extension Cord 3-Outlet, White (22134)
1991	3459474758	6	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674308	6	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1991	3460674322	6	1.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1991	3460674339	6	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
1991	3460674372	6	56.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	735772 Swingline Electric Portable 3-Hole Punch, 15 Sheet Capacity, Silver (A7074515)
1991	3461501858	6	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111704 Champion Sports FitPro Ball with Stability Legs Rubber 42cm Balance Ball, Green (CHSBL42)
1991	3459951684	6	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826182 Pacon Array Pastel Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Assorted Colors, 100/Pack (101315)
1991	3460674267	6	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901360 Rolodex Jumbo Steel Paper Clip Holder, Black (ELD62562)
1991	3460674376	6	11.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3461501859	6	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403722 Command Traditional Large Hooks, Brushed Nickel, 2 Hooks (17053BN-2VPES)
1991	3461501863	6	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	033170 Expo Dry Erase Markers, Chisel Point, Black, 4/Pack (80661)
1991	3460674367	6	8.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398799 Staples 3-Outlet In-Wall Plug-In Power Adapter, White (22141)
1991	3460674292	6	102.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637369 Elegant Designs Incandescent Floor Lamp, Restoration Bronze (LF2003-RBZ)
4901	3460674751	6	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490882 - CARDSTOCK
1991	3460674353	7	13.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472597 Staples Zipper Canvas Pouch, Black (24220)
1991	3460674339	7	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854518 Swingline Optima High Capacity Staples, 3/8" Length, 125/Strip, 2,500/Per Box (35550)
1991	3460674376	7	30.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470745 Kleenex Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 12 Boxes/Pack (03076)
1991	3461501863	7	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Purple, 6/Pack (382ECpu)
1991	3461501856	7	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3459951684	7	57.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1991	3460674247	7	43.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687525 Staples Wall Clock, Plastic, 10" Dia. (32436)
1991	3461501859	7	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501873	7	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3461501858	7	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3460674308	7	6.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419914 TRU RED Notepads, 5" x 8", Narrow Ruled, Pastels, 50 Sheets/Pad, 6 Pads/Pack (TR57356)
1991	3460674315	7	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1991	3459474758	7	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1991	3460674372	7	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2681624 First Aid Only Cotton Tipped Applicators, 100/Bag (25-400)
1991	3460674322	7	275.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403772 Fellowes LX220 20-Sheet Micro-Cut Commercial Shredder (5015401)
1991	3460674267	7	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612885 Paper Mate Profile RT Retractable Ballpoint Pens, Bold Point, Blue Ink, Dozen (89466)
4901	3460674751	7	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393505 - PENTEL WATERCOLORS
1991	3461501873	8	2.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376614 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, 4/Pack (TR54559)
1991	3459474758	8	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071506 Ticonderoga Striped Woodcase Pencils, #2 Soft, Assorted Barrel Colors, Black Lead, 10/Pack (13910)
1991	3459951684	8	55.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, White (90082)
1991	3461501863	8	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852285 Trend Desk Toppers pre-kindergarten - 1st Grades Name Plate, Zaner-Bloser
1991	3461501859	8	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3460674247	8	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PTD210 Desktop Label Maker
1991	3461501858	8	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3460674322	8	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	908634 Westcott 12" Acrylic Standard Ruler, Assorted Jewel-tone Colors, Each (12975)
1991	3460674315	8	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669481 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box, 2/Boxes (57035107)
1991	3460674353	8	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813530 National Brand Wirebound 1-Subject Notebook, College/Margin Ruled, 11" x 8 7/8", 50 Sheets/Book
1991	3460674267	8	18.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508994 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508994)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674308	8	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419933 TRU RED Notepads, 8.5" x 11.75", Wide Ruled, Pastels, 50 Sheets/Pad, 6 Pads/Pack (TR57363)
1991	3460674339	8	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1991	3460674372	8	13.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24439259 2021 Blue Sky 11" x 17" Desk Pad Calendar, Baccara Dark, White/Gray/Yellow (116050-21)
4901	3460674751	8	8.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823964 - CRAYOLA MULTICULTURAL CRAYONS
1991	3460674353	9	30.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1991	3461501859	9	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2782139 Ashley Emojis Mini Whiteboard Eraser, Lightweight, Comfortable Grip, Multicolor, 10/Pack
1991	3461501863	9	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1991	3461501873	9	1.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1991	3461501858	9	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 10/Sheet, 25 Sheets/Pack (8163)
1991	3459951684	9	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1991	3460674247	9	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte Luxura Faux Leather Computer and Desk Chair, Black (23094-CC)
1991	3460674308	9	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317935 Pilot FriXion Ball ColorSticks Erasable Gel Pens, Fine Point, Assorted Ink, 10 Pack (32454)
1991	3459474758	9	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180063 Logitech M325 Wireless Optical Mouse, Ambidextrous, Celebration Black (910-003803)
1991	3460674315	9	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	620701 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Gray, 250/Pack (82994)
1991	3460674339	9	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Pacon Sentence [amp] Learning Strips (1733)
4901	3460674751	9	47.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748 - CRAYOLA CLASSPACK CRAYONS 800 CT
1991	3460674315	10	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396491 Astrobrights Primary Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91646)
1991	3459951684	10	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814977 Staples Desktop Stapler, Full-Strip Capacity, Black (24547-CC)
1991	3460674308	10	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071506 Ticonderoga Striped Woodcase Pencils, #2 Soft, Assorted Barrel Colors, Black Lead, 10/Pack (13910)
1991	3461501863	10	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962919 Baumgarten's Magnetic Tape, Black (66010)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674247	10	43.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	691967 Coastwide Professional 2" x 60 yds. Industrial Masking Tape, Blue, 1 Roll (CW56011)
1991	3461501859	10	33.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336360 Expo Dry Erase Marker, Chisel Point Style, Assorted, 6/Pack
1991	3459474758	10	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342 Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)
1991	3461501873	10	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1991	3460674339	10	36.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381964 Staples Gummed Catalog Envelopes, 6" x 9", Brown, 100/Box (50262)
1991	3461501858	10	46.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845517 J.R. Moon Happy Birthday Glitz Motivational Pencil, Pack of 144 (JRM7940G)
1991	3460674353	10	18.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR508960)
4901	3460674751	10	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 - MR. SKETCH MARKERS
1991	3461501859	11	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419266 Kensington Guardian 7 Outlet Power Strip, 6' Cord, 540 Joules (K38217NA)
1991	3459951684	11	52.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	359265 X-ACTO XLR Electric Pencil Sharpener, Black (1818)
1991	3461501863	11	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1991	3459474758	11	5.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809224 Crayola Poster Washable Markers, Chisel, Assorted Colors, 8/Box (58-8173)
1991	3461501873	11	5.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
1991	3460674315	11	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1991	3460674308	11	2.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421271 Prismacolor MAGIC RUB Art Eraser, White, 3/pk (70503)
1991	3460674353	11	18.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Yellow, 100/Box (TR508903)
1991	3460674339	11	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 250 Sheets/Box (18063/SIWT100)
1991	3461501858	11	76.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382876 Charles Leonard Magnetic Whiteboard Eraser, 2" x 2", 12 Per Pack, 3 Packs (CHL74542)
4901	3460674751	11	61.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 - CRAYOLA WASHABLE MARKERS 200 CT MARKERS
1991	3460674308	12	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659790 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 24/Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674339	12	69.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1991	3460674353	12	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733081 Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Red, 500/Ream (20104)
1991	3459951684	12	17.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1991	3460674315	12	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24062927 Ashley Productions 6" x 17" Magnetic Emoji Welcome Banner (ASH11310)
1991	3461501858	12	29.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1131167 Bostitch EZ Squeeze Three-Hole Punch, 20-Sheet, Black/Silver (ACI2220)
1991	3461501859	12	9.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520645 Accu-Stamp Pre-Inked Stamp, Smiley Face, Red Ink (030725)
1991	3461501873	12	1.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382725 Westcott 6" Shatterproof Standard Ruler (45016)
1991	3459474758	12	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy Black (920-004088)
4901	3460674751	12	8.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849877 - TURQUOISE TEMPRA PAINT
1991	3460674339	13	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489561 Staples Laser/Inkjet Address Labels, 1" x 4", Bright White, 20 Labels/Sheet, 250 Sheets/Box (18064)
1991	3460674353	13	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)
1991	3461501873	13	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428861 2021 AT-A-GLANCE 6" x 3.5" Loose-Leaf Desk Refill Calendar, White (E717-50-21)
1991	3460674308	13	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669259 Pendaflex Recycled Hanging File Folders, Letter Size, Aqua, 25/Box (PFX 81616)
1991	3460674315	13	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882982 Edupress 3" x 35' Black History Photo Border, 12 Pack (EP-3215)
1991	3459951684	13	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 5/Pack (31078)
1991	3461501859	13	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1421889 Accu-Stamp Pre-Inked Stamp, Check Mark, Red Ink (035658)
1991	3459474758	13	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1991	3461501858	13	31.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
4901	3460674751	13	18.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451078 - TICONDEROGA #2 PENCILS
1991	3459951684	14	96.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474758	14	20.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806552 Bostitch InPower Spring-Powered Premium Desktop Stapler, 28-Sheet, Full-Strip Capacity, Black/Silver (1110)
1991	3461501858	14	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277772 Staples Medium Weight Sheet Protector, 8.5" x 11", Clear (16935)
1991	3460674353	14	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366204 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Blast-Off Blue, 500 Sheets/Ream (21906)
1991	3460674315	14	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	991017 Logitech H540 Computer HD Headset, Over-the-Head, Black (981-000510)
1991	3461501873	14	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422622 2021 TRU RED 17" x 22" Desk Pad Calendar, Black/White (TR12951-21)
1991	3460674339	14	24.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471544 Bostitch Professional Magnetic Push Staple Remover, Black (40000M-BLK)
1991	3461501859	14	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716374 Pilot FriXion Color Markers, Bold Point, Assorted, Dozen (44155)
1991	3460674308	14	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555124 Staples Gel Pens, Medium Point, Assorted Colors Ink, 12/Pack (11642-CC)
1991	3459951684	15	104.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	455504 Crayola Non-Washable Markers, Fine, Assorted Colors, 200/Pack (58-8210)
1991	3461501859	15	1.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3461501858	15	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1991	3460674315	15	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999557 Ashley ASH11409, Magnetic Border, Emojis
1991	3460674308	15	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1991	3461501873	15	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448175 Disposable Earloop Half Face Mask, Blue, 50/Box (WXDKZ0007E)
1991	3460674339	15	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131383 Paper Mate Liquid Paper Correction Fluids, White, Dozen (56401)
1991	3459474758	15	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1991	3461501858	16	5.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380509 TRU RED 8" Titanium Coated Scissors, Straight Handle (TR55025)
1991	3461501873	16	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Pocket Highlighters Stick Highlighter, Chisel Tip, Assorted, Dozen (27145)
1991	3460674339	16	23.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082643 Staples Standard 2" 3-Ring View Binder, Periwinkle (26448-CC)
1991	3460674308	16	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917206 Westcott All Purpose Pink Ribbon 8" Stainless Steel Standard Scissors, Sharp Tip, Pink (15387)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674315	16	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127134 Edupress Multicultural Kids Postcards Photo Border, 39" x 3" (EP-3290)
1991	3461501859	16	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1991	3459951684	16	112.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1991	3459474758	16	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923312 Crayola Washable Super Tips Markers, 50/Pack
1991	3461501858	17	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447811 Astrobrights "Bright" Assortment Cardstock Paper, 65 lbs., 8.5" x 11", Assorted Colors, 250 Sheets/Pack (99904)
1991	3461501859	17	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1991	3459951684	17	125.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823965 Crayola Classpack Construction Paper Crayons, 400/Box (52-1617)
1991	3459474758	17	8.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923674 Avery Quick Load Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free,50/Box (73802)
1991	3460674339	17	24.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082645 Staples Standard 2" 3-Ring View Binder, Chartreuse (26447-CC)
1991	3460674308	17	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3460674315	17	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1991	3459951684	18	82.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071836 Post-it Super Sticky Easel Pad, 25" x 30", White with Grid, 30 Sheets/Pad, 4 Pads/Pack (560 VAD 4PK)
1991	3460674339	18	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637984 Elmer's Foam Display Boards, 24" x 18", White, 2/Pack (950023)
1991	3460674315	18	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875307 Blue Sparkle Glitter, 3"
1991	3460674308	18	19.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388292 Smead Recycled Self-Tab Card Guides, Unruled, Manila, 4"H x 6"W, 100/Bx
1991	3461501858	18	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578342 Staples Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 400/Pack (25496)
4611	3461501859	18	54.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005409 Brother TN-660 Black Toner Cartridge, High Yield
1991	3461501858	19	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3460674315	19	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878832 Yellow Sparkle Glitter, 3"
1991	3460674308	19	28.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388729 Oxford 4" x 6" Index Card Box, Black (OXF 01461)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459951684	19	19.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
1991	3459951684	20	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Pocket Highlighters Stick Highlighter, Chisel Tip, Assorted, Dozen (27145)
1991	3461501858	20	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1991	3460674308	20	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599042 Mind Reader Raise Monitor Stand, Black (MESHMONSTA-BLK)
1991	3460674315	20	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	879180 Red Sparkle Glitter, 3"
1991	3459951684	21	25.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1991	3461501858	21	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1991	3460674315	21	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	872930 Green Sparkle Glitter, 3"
1991	3460674308	21	25.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388723 Oxford Index Card File Box, Black, 500 Card Capacity (OXF 01581)
1991	3460674315	22	4.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139630 Musical Notes Straight Border Trim, 35" x 3" Grades K and up
1991	3461501858	22	8.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	679481 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Assorted, 400/Pack (14804)
1991	3459951684	22	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1991	3459951684	23	22.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431412 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Assorted Colors, 12/Set, 16 oz.
1991	3460674315	23	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23999491 Teacher Created Resources International Flags Spotlight Border (EP-595)
1991	3461501858	23	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2801663 Crayola Construction Paper, Assorted Colors, 480/Pack (99-0013)
1991	3459951684	24	21.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323315 Pacon Brush Assortment Ages 5+, Set of 40 Brushes (PACAC5220)
1991	3461501858	24	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637442 Classroom Keepers Paper File Organizer, White (001310)
1991	3460674315	24	28.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441748 Pilot Precise P-500 Gel Pens, Extra Fine Point, Blue Ink, Dozen (38601)
1991	3460674315	25	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3461501858	25	26.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	777433 National Industries Easel Pads, 50 Sheets, Ruled, White, 27"H x 34"W
1991	3459951684	25	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3460674315	26	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741992 BIC Intensity Permanent Markers, Ultra Fine Point, Assorted, 12/Pack (33290)
1991	3460674287	26	-6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot Frixion Color Sticks Gel Pens, Assorted Inks, 5/Pack (32443)
1991	3461501858	26	123.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1991	3460674290	26	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot Frixion Color Sticks Gel Pens, Assorted Inks, 5/Pack (32443)
1991	3459951684	26	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot Frixion Color Sticks Gel Pens, Assorted Inks, 5/Pack (32443)
1991	3460674315	27	9.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876372 Silver Sparkle Glitter, 3"
1991	3461501858	27	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1991	3459951684	27	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)
1991	3461501858	28	83.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581864 Crayola Model Magic Clay, 75 1-oz. Packs, Assorted Colors (23-6002)
1991	3459951684	28	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424065 Staples Standard 1" 3-Ring View Binder, Teal (58652)
1991	3460674315	28	21.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	485422 Spectra Glitter, Assorted, 6/Pack (91370)
1991	3459951684	29	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1991	3459951684	30	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764952 Expo Dry Erase Markers, Fine Point, Black, 4/Pack (86661)
1991	3459951684	31	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples 3" 3-Ring Better Binder, Red (18367)
1991	3459951684	32	11.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895623 Staples 3" 3-Ring Better Binder, Yellow (20245)
1991	3459951684	33	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702875 Staples 3" 3-Ring Better Binder, Blue (15127-CC)
1991	3459951684	34	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181111 Staples 25567 Wireless Optical Mouse, Red
1991	3459951684	35	9.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181110 Staples 25564 Wireless Optical Mouse, Blue
1991	3459951684	36	10.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959063 Staples 23423 Wireless Optical Mouse, Silver
1991	3459951684	37	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474462 Pentel Twist-Erase III Mechanical Pencils, No. 2 Medium Lead, 2/Pack (QE519BP2)
1991	3459951684	38	118.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)
1991	3459951684	39	15.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	441772 STAEDTLER Manual Pencil Sharpener, Blue/Silver (512 001 BK)
1991	3459951684	40	123.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)

Total for check number V177750

13,045.41

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177751						
8651	34603807	1	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN LETTER T
8651	34603807	2	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN LETTER O
8651	34603807	3	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN LETTER U
8651	34603807	4	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN LETTER G
8651	34603807	5	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED RECTANGLE SIGN LETTER H
Total for check number V177751			157.50			
Check Number V177752						
1991	2873715	1	1,980.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV A STU RES PK / CODE 189683
1991	2873715	2	1,980.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV B STU RES PK / CODE 189704
1991	2873715	3	1,980.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV C STU RES PK / CODE 189721
1991	2873715	4	495.00	66922	VOYAGER SOPRIS LEARNING INC.	PASAPORTE LEV D STU RES PK / CODE 189747
1991	2873715	5	110.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE LEVEL B CARD PACK / CODE 192786
1991	2873715	6	30.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE LEVEL C SIGHT WORD CARDS CODE 192946
1991	2873715	7	630.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL D CODE 189755
1991	2873715	99	720.50	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177752			7,925.50			
Check Number V177753						
2241	WPS-349023	1	850.50	00002130	MANSON WESTERN LLC	W-605B ADOS 2 PRE-VERBAL MODULE 1, PK. 10
2241	WPS-349023	2	453.60	00002130	MANSON WESTERN LLC	W-605C ADOS 2 PRE-VERBAL MODULE 2, PK. 10
2241	WPS-349023	3	850.50	00002130	MANSON WESTERN LLC	W-605D ADOS 2 PRE-VERBAL MODULE 3, PK. 10
2241	WPS-349023	4	396.90	00002130	MANSON WESTERN LLC	W-605E ADOS 2 PRE-VERBAL MODULE 4, PK. 10
2241	WPS-349023	5	499.50	00002130	MANSON WESTERN LLC	W-462B DP-3 PARENT CAREGIVER CHECKLIST, PK. 25
2241	WPS-349023	6	499.50	00002130	MANSON WESTERN LLC	W-462A DP-3 INTERVIEW FORMS, PK. 25
2241	WPS-349023	7	157.50	00002130	MANSON WESTERN LLC	EM-201A FCP- REVISED PROFILE FORMS, PK. 15
2241	WPS-349023	8	223.20	00002130	MANSON WESTERN LLC	W-466B SPM- MAIN CLASSROOM AUTOSCORE PRINT FORM, PK. 25
2241	WPS-349023	9	241.20	00002130	MANSON WESTERN LLC	W-388A PIERS HARRIS -2 AUTOSCORE PROFILE FORM,PK.20
2241	WPS-349023	10	143.10	00002130	MANSON WESTERN LLC	EM-207A SAED -2 DEVELOPMENTAL/ EDUCATIONAL QUESTIONNAIRE, PK 25
2241	WPS-349023	11	143.10	00002130	MANSON WESTERN LLC	EM-207B SAED-2 OBSERVATION FORM, PK. 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177753			4,458.60			
Check Number V177754						
1991	S2595253.001	1	2,799.13	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2601221.001	1	1,150.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177754			3,949.13			
Check Number V177755						
1991	127748	1	800.86	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127746	1	652.80	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177755			1,453.66			
Check Date 11/11/2020						
Check Number 190291						
1991	A 289096	0	125.00	55632	ANTHONY ACOSTA	TCHS FBALL 10/29/20
Total for check number 190291			125.00			
Check Number 190292						
1991	10373	1	105.00	73106	ADVENTURE GOLF CARS, LLC	BRAKES NOT WORKING ON SECURITY GOLF CART AT KHS. BRAKE CABLE / STAR CLASSIC SEE INVOICE # 10373
1991	10373	2	215.00	73106	ADVENTURE GOLF CARS, LLC	LABOR REPAIR
1991	10373	3	100.00	73106	ADVENTURE GOLF CARS, LLC	DELIVERY CHARGE
Total for check number 190292			420.00			
Check Number 190293						
1991	2223	1	115.00	78073	AEP CONNECTIONS, LLC	WEBINAR: FOUNDATIONS CLASS - ONE DAY LIVE STREAM - OCTOBER 20, 2020 8:00 AM - 3:30 PM
Total for check number 190293			115.00			
Check Number 190294						
1991	16433	1	719.83	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 190294			719.83			
Check Number 190295						
1991	3449841	1	44.08	59202	CDW GOVERNMENT LLC	4097082 Dell Mini DisplayPort to VGA Adapter display adapter 8 in
1991	3378193	1	-27.12	59202	CDW GOVERNMENT LLC	3402576 C2G Mini DisplayPort to HDMI Adapter Converter Black
1991	2948053	1	27.12	59202	CDW GOVERNMENT LLC	3402576 C2G Mini DisplayPort to HDMI Adapter Converter Black
1991	3393268	2	101.72	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1991	3017775	2	101.72	59202	CDW GOVERNMENT LLC	3495363 C2G Mini HDMI to VGA Adapter Converter Dongle with Audio M F Black
Total for check number 190295			247.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190296						
1981	4749	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00***TO PAY THE CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 190296			1,668.31			
Check Number 190297						
1991	975007012	1	713.88	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	975007011	1	530.00	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190297			1,243.88			
Check Number 190298						
1991	A 304925	0	80.00	00018830	DOUGLAS D. EDWARDS	KHS VBALL 10/23/20
Total for check number 190298			80.00			
Check Number 190299						
8651	CHS SEPT 20	0	40.00	67165	JEANETTE K FURGO	CHS 9/23/20-9/29/20
Total for check number 190299			40.00			
Check Number 190300						
1991	MLG OCT 2020	0	57.44	65676	CHRISTINA IRENE GREELING	MLG 10/2/20-10/23/20
Total for check number 190300			57.44			
Check Number 190301						
8651	9974203	1	205.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO PURCHASE SUPPLIES FOR ROBOTICS CLUB STUDENTS TO USE TO BUILD FIELDS & ROBOTS
4611	4970435	1	5.36	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$10.00** 5 GALLON BUCKET AND REUSABLE BUCKET LID
1981	9970651	1	163.23	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1991	970160	1	233.06	54055	HOME DEPOT CREDIT SERVICE	ETO INCLUDE UT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS FOR THE FRHS THEATRE CLASSROOM
1991	0370669	1	-17.76	54055	HOME DEPOT CREDIT SERVICE	ETO INCLUDE UT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS FOR THE FRHS THEATRE CLASSROOM
1991	1970146	1	55.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, WASHERS, GADGETS, TUBING, MAGNETS, VERMICULITE, ROCKS, ETC.
Total for check number 190301			644.54			
Check Number 190302						
1991	4975037	1	146.82	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8970747	1	96.65	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7970261	1	427.36	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	8361540	1	-32.57	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	7970248	1	81.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3902376	1	-146.82	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	3970022	1	43.56	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 190302			616.60			
Check Number 190303						
1991	A 304924	0	80.00	69840	KRISTI HOPKINS	KHS VBALL 10/23/20
Total for check number 190303			80.00			
Check Number 190304						
4611	026150060076	1	157.71	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX
4611	026150060076	2	20.57	55995	DELI MANAGEMENT INC	CLUB ROYALE BOX
4611	026150060076	3	22.26	55995	DELI MANAGEMENT INC	BOTTLED WATER
Total for check number 190304			200.54			
Check Number 190305						
4611	12620	1	166.25	60194	KELLER TROPHY AND AWARDS, LTD	10-59035- BLANK, WAVE NW DRAWSTRING BACKPACK
4611	12620	99	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 190305			181.25			
Check Number 190306						
1991	1582	1	200.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY VIDEOS
1991	1585	1	100.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHED SONGS
1991	1585	2	200.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
1991	1592	2	200.00	62914	ASHLEY KIMBROUGH	\$100 PER ONE PART CHOREOGRAPHY WITH A MAX OF 6 SONGS
1991	1592	3	200.00	62914	ASHLEY KIMBROUGH	\$150 PER TWO PART CHOREOGRAPHY WITH A MAX OF 6 SONGS
Total for check number 190306			900.00			
Check Number 190307						
1991	21003863	1	90.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS X 3 PERSONS
1991	21003954	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR ASSISTANT PRINCIPAL HILLARY WHITE
1991	21004764	1	100.00	72824	CRYSTAL M LEONGUERRERO	HALL PASSES FOR ISMS STUDENTS
1991	21002369	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 190307			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190308						
1991	1032	1	210.00	72763	LIGHTHOUSE PLAYS LLC	PERFORMANCE LICENSE THROUGH THE LOOKING GLASS (12/3/20-12/5/20)
Total for check number 190308			210.00			
Check Number 190309						
1991	77016	1	720.73	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF BATTERY BACKUPS AT BASSWOOD ELEM
1991	77014	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMS AT CENTRAL HS
1991	76630	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT HIDDEN LAKES
Total for check number 190309			1,422.73			
Check Number 190310						
1991	902161	1	353.48	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 190310			353.48			
Check Number 190311						
1991	226254	1	72.40	70241	M&M RENTAL CENTER, INC.	FOLDING RESIN WHITE CHAIRS #7124
1991	226254	2	25.00	70241	M&M RENTAL CENTER, INC.	LABOR FOR SET UP #115
1991	226254	3	8.69	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	226254	4	1.09	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL CHARGES
Total for check number 190311			107.18			
Check Number 190312						
1991	INV0535241	1	6.99	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190312			6.99			
Check Number 190313						
1991	300338427	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
Total for check number 190313			186.40			
Check Number 190314						
1991	CI0165274	1	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FOR SEMINAR
Total for check number 190314			89.00			
Check Number 190315						
1991	32468	1	182.50	00002137	OLEN WILLIAMS INC	E/L SCOREBOARDS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190315			182.50			
Check Number 190316						
1991	A 289094	0	125.00	61193	JOSEPH M. PARKS	TCHS FBALL 10/29/20
Total for check number 190316			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190317						
2401	25675793	1	1,690.28	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 190317			1,690.28			
Check Number 190318						
8651	TCHS OCT 20	0	40.00	64005	MARY T REYES SANCHEZ	TCHS 10/6/20-10/27/20
Total for check number 190318			40.00			
Check Number 190319						
1991	A 311884	0	70.00	66819	ERIC RICHARDSON	KHS FBALL 10/29/20
Total for check number 190319			70.00			
Check Number 190320						
1991	MLGAUG-SEP20	0	48.36	58354	SHELLY SHALTRY	MLG 8/10/20-9/23/20
1991	MLGSEP-OCT20	0	38.35	58354	SHELLY SHALTRY	MLG 9/24/20-10/30/20
Total for check number 190320			86.71			
Check Number 190321						
1991	A 311886	0	70.00	52286	GREGORY SMALL	KHS FBALL 10/29/20
Total for check number 190321			70.00			
Check Number 190322						
4611	BPES 20-21	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	TEXAS BLUEBONNET AWARD PROGRAM REGISTRATION 2020-2021 PROGRAM USED WITH STUDENTS ONLY
Total for check number 190322			15.00			
Check Number 190323						
1991	76203731-00	1	53.41	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190323			53.41			
Check Number 190324						
6801	2-20-060.00	1	840.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF CHS AUDITORIUM
6801	2-20-060.00	2	840.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF FRHS AUDITORIUM
6801	2-20-060.00	3	840.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF KHS AUDITORIUM
6801	2-20-060.00	4	840.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF TCHS AUDITORIUM
6801	2-20-060.00	5	638.11	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES (REIMBURSABLES) RELATED TO UPGRADE OF CHS AUDITORIUM
6801	2-20-060.00	6	359.35	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES (REIMBURSABLES) RELATED TO UPGRADE OFKHS AUDITORIUM
Total for check number 190324			4,357.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190325						
1991	TASBO NOV 20	0	258.10	78082	KIMBERLY ANN WHITLEY	TRVPFLUGERV11/1-2/20
Total for check number 190325			258.10			
Check Number V177756						
1991	4893780	9	13.04	68396	BLICK ART MATERIALS LLC	ITEM #03479-1004 - FINE MIST SPRAYER CLR/BLK 5OZ SPRAYER
1991	4904316	9	6.60	68396	BLICK ART MATERIALS LLC	55447-1008 BLICK TRIANGLES 30/60 8IN
Total for check number V177756			19.64			
Check Number V177757						
1991	190049	1	1,609.30	55868	CHILDREN'S PLUS INC	BATTLE OF THE BOOKS BOOKS AND 5TH GRADE INTEREST BOOKS - 66 TOTAL BOOKS
1991	190431	1	124.90	55868	CHILDREN'S PLUS INC	BATTLE OF THE BOOKS BOOKS AND 5TH GRADE INTEREST BOOKS - 66 TOTAL BOOKS
Total for check number V177757			1,734.20			
Check Number V177758						
1991	6864069	1	57.21	00001096	DEMCO, INC.	KAPCO EASY BIND REPAIR TAPE
1991	6864069	2	44.51	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS
Total for check number V177758			101.72			
Check Number V177759						
1981	47707	1	126.00	54751	DISCOUNT BANNERS & SIGNS, INC.	QUOTE/INVOICE# 47707 (2 EA.) 3' X 6' BANNERS WITH GROMMETS - "NOW HIRING LIFEGUARDS"
1981	47567	1	35.99	54751	DISCOUNT BANNERS & SIGNS, INC.	QUOTE# 47567 1 EA. 3' X 46.5" PVC RECORD BOARD-WHITE BACKGROUND/BLACK LETTERS/NUMBERS-WITH 23.18 K. ZENICK SOCA 2019 (PROOF ATTACHED)
Total for check number V177759			161.99			
Check Number V177760						
1991	SO-71293	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM #CHROMEBOOK REPAIR FLATE RATE NON-TOUCH CHROMEBOOK REPAIR
Total for check number V177760			99.00			
Check Number V177761						
4611	INV34493	1	2,000.00	66965	FLOCABULARY, INC.	DIGITASL SITE LICENSE FOR 8.5 MONTHS
Total for check number V177761			2,000.00			
Check Number V177762						
1991	745351A	1	617.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS IS ORDERING 77 BOOKS WITH FULL CATALOGING AND PROCESSING.
1991	736660F	1	157.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
Total for check number V177762			774.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177763						
4611	693656	1	125.45	00016051	G & G INVESTMENTS, INC.	13 HTRCOR SOFT STYLE S/S TEE - YOUTH' 3-M. 10-L
4611	693656	2	607.95	00016051	G & G INVESTMENTS, INC.	68 HTECOR SOFT STYLE S/S TEE
4611	693656	3	19.30	00016051	G & G INVESTMENTS, INC.	2 HTRCOR SOFT STYLE S/S TEE
Total for check number V177763			752.70			
Check Number V177764						
1991	9797026	1	5.35	00001477	THE PROPHET CORPORATION	77-848 Deluxe Vinyl Floor Tape (Red, 180'L x 1"W, Individual Roll)
1991	9797026	2	5.35	00001477	THE PROPHET CORPORATION	77-850 Deluxe Vinyl Floor Tape (Green, 180'L x 1"W, Individual Roll)
1991	9797026	3	5.35	00001477	THE PROPHET CORPORATION	77-851 Deluxe Vinyl Floor Tape (Yellow, 180'L x 1"W, Individual Roll)
1991	9797026	4	5.35	00001477	THE PROPHET CORPORATION	77-855 Deluxe Vinyl Floor Tape (Black, 180'L x 1"W, Individual Roll)
Total for check number V177764			21.40			
Check Number V177765						
2401	0006862633IN	1	224.95	56565	HERITAGE FOOD SERVICE GROUP, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number V177765			224.95			
Check Number V177766						
1991	363037256	22	75.00	00009210	J. W. PEPPER & SON, INC	SKU 11207614 CHRISTMAS SALSA TRADITIONAL BAND SET & SCORE
1991	363040729	31	55.00	00009210	J. W. PEPPER & SON, INC	SKU 10607764 GREAT WALL WILLIAM OWENS BAND SET & SCORE
Total for check number V177766			130.00			
Check Number V177767						
4611	1849601020	1	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	PLAY-ALL-AROUND DOLLHOUSE FURN
Total for check number V177767			141.55			
Check Number V177768						
4611	101244	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	2 MBR 2020-2021
4611	101246	0	192.00	44881	FAMILY CAREER & COMMUNITY LEADERS	12 MBR 2020-2021
Total for check number V177768			224.00			
Check Number V177769						
4611	92090	1	826.50	53028	PEPWEAR LLC	BELLA+CANVAS ® UNISEX JERSEY LONG SLEEVE TEE BC3501
4611	92090	2	49.50	53028	PEPWEAR LLC	BELLA+CANVAS ® UNISEX JERSEY LONG SLEEVE TEE BC3501 SIZE XXL
4611	92090	99	20.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V177769			896.00			
Check Number V177770						
1991	1874050-00	1	15.17	00002011	HERTZBERG - NEW METHOD, INC.	MINECRAFT: THE ISLAND 210636
1991	1874050-00	2	26.94	00002011	HERTZBERG - NEW METHOD, INC.	TAKE THE REINS 61042

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1874050-00	3	13.47	00002011	HERTZBERG - NEW METHOD, INC.	CHASING BLUE 61035
1991	1874050-00	4	13.47	00002011	HERTZBERG - NEW METHOD, INC.	BEHIND THE BIT 61044
1991	1874050-00	5	26.94	00002011	HERTZBERG - NEW METHOD, INC.	STICKS AND STONES 150894
1991	1874050-00	6	15.17	00002011	HERTZBERG - NEW METHOD, INC.	GATHERING BLUE 68815
1991	1874050-00	7	15.17	00002011	HERTZBERG - NEW METHOD, INC.	SON 86844
1991	1874050-00	8	15.17	00002011	HERTZBERG - NEW METHOD, INC.	MESSENGER 170818
1991	1874050-00	10	7.40	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE

Total for check number V177770			148.90			
Check Number V177771						

1991	3844194-00	1	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1981	3841853-00	1	28.86	00002044	SCHOOL HEALTH CORPORATION	91087 Wire Glove Box Holder
1991	3844194-00	2	72.86	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1981	3841853-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
1991	3844194-00	3	23.92	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3844194-00	4	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3844194-00	5	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3844194-00	6	77.00	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3844194-00	7	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3844194-00	8	4.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3844194-00	10	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3844194-00	11	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3844194-00	12	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V177771			284.76			
Check Number V177772						

1991	0814874-IN	1	17.77	58064	SCHOOL NURSE SUPPLY INC	ITEM # 50500 ADENNA EARLOOP FACE MASK **BLUE** 50 PER BOX
1991	0814874-IN	2	4.85	58064	SCHOOL NURSE SUPPLY INC	ITEM # 15105 CONCO RUBBER ELASTIC BANDAGES 3"X5" YDS
1991	0814874-IN	3	16.10	58064	SCHOOL NURSE SUPPLY INC	ITEM # 18204 SAFETEC POMEGRANATE LIP BALM SINGLE-USE **144 PER BOX**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0814874-IN	4	11.69	58064	SCHOOL NURSE SUPPLY INC	ITEM # 78432 SOFT PEPPERMINT CANDY 350 COUNT TUB
1991	0814874-IN	5	11.69	58064	SCHOOL NURSE SUPPLY INC	ITEM # 16401 WELCOMB (3-PACK)
1991	0814874-IN	6	4.48	58064	SCHOOL NURSE SUPPLY INC	ITEM # 15974 CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 1"X5" YDS **2 PER PACKAGE** PURPLE
1991	0814874-IN	7	4.48	58064	SCHOOL NURSE SUPPLY INC	ITEM # 15973 CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 1"X5" YDS. **2 PER PACKAGE** BLUE
1991	0814874-IN	8	34.65	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87408 **26 DRAWER** STORAGE CABINET (20"LX10 11/32"H X 6 3/8"W)

Total for check number V177772 105.71

Check Number V177773

2240	208126477014	1	374.06	00002046	SCHOOL SPECIALTY, INC	#2027750 - SET OF 4 SENSORY TABLES
1991	208126257756	1	7.75	00002046	SCHOOL SPECIALTY, INC	1369864 THUMB TACKS 7/16 IN HEAD PACK OF 100
1991	308103668379	1	45.95	00002046	SCHOOL SPECIALTY, INC	1587836 WEIGHTED BULLDOG - SMALL 2 LB
1991	308103665888	1	166.32	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	308103674119	1	82.88	00002046	SCHOOL SPECIALTY, INC	281606 PENCIL AWARD PENCILS STARS AND STRIPES PACK OF 12
1991	308103668379	2	33.79	00002046	SCHOOL SPECIALTY, INC	1543202 LAP PAD SMALL MULTI COLOR
1991	308103674119	2	51.99	00002046	SCHOOL SPECIALTY, INC	1576284 BOOK BINS INTERLOCKING ASSORTED SET OF 30
1991	308103665888	2	56.22	00002046	SCHOOL SPECIALTY, INC	216783 PENCILS COLORED CRAYOLA CLASSPACKS SET OF 462
1991	208126257756	3	25.98	00002046	SCHOOL SPECIALTY, INC	077434 CLIP BULLDOG 2 IN MAGNETIC SCHOOL SMART PACK OF 12
1991	308103668379	3	15.59	00002046	SCHOOL SPECIALTY, INC	1407947 FIDGET - MINI PUSH PATHZ SET OF 5
1991	308103665888	3	20.76	00002046	SCHOOL SPECIALTY, INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1991	308103668379	4	29.24	00002046	SCHOOL SPECIALTY, INC	026634 FIDGET TWIDGET 2 BULB TRACKER - SET OF 3
1991	308103665888	4	7.79	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208126257756	5	41.32	00002046	SCHOOL SPECIALTY, INC	1485728 BOARD RAILROAD 22X28 BLACK SCHOOL SMART 4PLY PACK OF 25
1991	308103668379	5	9.74	00002046	SCHOOL SPECIALTY, INC	1531873 TANGLE THERAPY
1991	308103668379	6	28.59	00002046	SCHOOL SPECIALTY, INC	1323694 FUN FIDGET SET OF 5

Total for check number V177773 997.97

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177774						
1991	4503	0	18.90	49807	TEXAS CHAPTER PRIMA	10/01/20-09/30/21
1991	4503	0	56.10	49807	TEXAS CHAPTER PRIMA	MBR SARAH JOHNSON
Total for check number V177774			75.00			
Check Number V177775						
1991	5902-8	1	102.55	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177775			102.55			
Check Number V177776						
1991	287501-00	1	119.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM USDSET - ULTRA SKIN DODGEBALL 6-COLOR SET
1991	287501-00	2	159.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 2TP72 - TWO TONE BALL PACK
1991	287501-00	3	47.25	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 64976 - SET OF 6 OVERSIZE FOAM DECK TENNIS RING
1991	287501-00	4	119.96	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM CC9603 - CANNON CUBES
1991	287501-00	5	49.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 22235 - POLY SHARKS
1991	287501-00	6	43.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM PF6 - ST/6 POLY FROGS
1991	287501-00	7	55.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 96762 - PVC FROGS SET OF 6
1991	287501-00	8	52.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM DEG6 - DINO EGG AND SPOON SET
1991	287501-00	9	83.58	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 0S-GP610SET - GYM PINS 10 SETS OF 6 COLOR
Total for check number V177776			732.73			
Check Number V177777						
1991	SI1933301	1	20.82	00003175	WEST MUSIC COMPANY, INC	ITEM#205497 BASIC BEAT SH7003-BB CHIQUITAS ASST COLORS
4611	SI1942213	1	372.60	00003175	WEST MUSIC COMPANY, INC	400288 YAMAHA YRS-20BB RECORDER; SOP; 3PC; BLUE
1991	SI1933301	2	32.16	00003175	WEST MUSIC COMPANY, INC	ITEM#204550 BASIC BEAT BBTST TAMBOURINE STAR MINI
4611	SI1942213	2	207.00	00003175	WEST MUSIC COMPANY, INC	400289 YAMAHA YRS-20BG RECORDER;SOP;3PC;GREEN
1991	SI1933585	3	35.60	00003175	WEST MUSIC COMPANY, INC	ITEM# 201358 BASIC BEAT BBS8 RHYTHM STICKS
4611	SI1942213	3	165.60	00003175	WEST MUSIC COMPANY, INC	400291 YAMAHA YRS-20BP RECORDER; SOP;3PC;PINK
1991	SI1933301	4	32.16	00003175	WEST MUSIC COMPANY, INC	ITEM#203765 BASIC BEAT BBH05 WOODBLOCK WITH MALLET
1991	SI1933301	6	25.92	00003175	WEST MUSIC COMPANY, INC	ITEM#203767 WESTCO WMH07 TRIANGLE; 4; STEEL; STRKR/HOLDER
1991	SI1933301	7	13.50	00003175	WEST MUSIC COMPANY, INC	ITEM#BASIC BEAT BBHO TRIANGLE HOLDER; WOOD BARREL
Total for check number V177777			905.36			
Check Number V177778						
2110	14702	1	249.00	46486	WOODBURN PRESS LLC	ITEM D#2 MIDDLE SCHOOL PARENT NEWSLETTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	14702	2	99.00	46486	WOODBURN PRESS LLC	ITEM# D2-S SPANISH: MIDDLE SCHOOL NEWSLETTER
Total for check number V177778			348.00			
Check Date	11/12/2020					
Check Number	190326					
2401	747298	0	17.25	75436	STEPHANIE STANLEY	REF LUNCH JOSEPH S
2401	701473	0	12.15	75436	STEPHANIE STANLEY	REF LUNCH CRYSTAL
2401	759323	0	33.45	75436	STEPHANIE STANLEY	REF LUNCH MADISON S
Total for check number 190326			62.85			
Check Number	190327					
1991	A 306919	0	120.00	55632	ANTHONY ACOSTA	TCHS FBALL 10/30/20
Total for check number 190327			120.00			
Check Number	190328					
1991	RMB OCT 20	1	156.00	58266	ALAN W COTTEN	LOGITECH C922 PRO STREAM WEBCAM 1080P CAMERA FOR HD VIDEO STREAMING & RECORDING
1991	RMB OCT 20	2	54.99	58266	ALAN W COTTEN	FIFINE WIRELESS MICROPHONE SYSTEM SET WITH HEADSET AND LAVALIER LAPEL MICS, BELTPACK TRANSMITTER AND RECEIVER
1991	RMB OCT 20	3	12.99	58266	ALAN W COTTEN	USB EXTENSION CALBE 20 FEET,
Total for check number 190328			223.98			
Check Number	190329					
1991	A 303913	0	120.00	62561	FRANCISCO AMADOR	TCHS FBALL 10/30/20
Total for check number 190329			120.00			
Check Number	190332					
4611	13PTDTFJHCRP	1	154.95	55725	AMAZON CAPITAL SERVICES, INC	B07K6JVQMG BONAOK Wireless Bluetooth Karaoke Microphone,3-in-1 Portable Handheld Karaoke Mic Speaker Machine Christmas Birthday Home
4611	1Q7L4TKVGV6Q	1	24.86	55725	AMAZON CAPITAL SERVICES, INC	B087CR1QCZ Aywewii Velcro Ball and Catch Game, Toss and Catch Ball Set Paddle Ball Game Set with 6 Paddles 3 Balls, Perfect Outdoor Games Toys Gift for Kids/Adults
4611	1GRX1J9TR1W7	1	25.38	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4611	1YHCFDHVMTGM	1	10.08	55725	AMAZON CAPITAL SERVICES, INC	B000Q5ZGIA BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 5-Count, Super-Bright Fluorescent Inks

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	14H1NM3V4P93	1	1,323.66	55725	AMAZON CAPITAL SERVICES, INC	B01GDJ2BH6 NADAMOO Wireless Barcode Scanner 328 Feet Transmission Distance USB Cordless 1D Laser Automatic Barcode Reader Handhold Bar Code Scanner with USB Receiver for Store, Supermarket, Warehouse
1991	1JNRGWL1XHCY	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0171PQLB8 Smof Ground Loop Noise Isolator for Car Audio/Home Stereo System (Eliminate The Buzzing Noise Completely) with 3.5mm Audio Cable, Black
1991	1LPTM7VPKR7H	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B003W0R4PE Scotch Foam Mounting Tape, 1/2-in x 150-in, White, 1-Roll
1991	1K933RHTNW74	1	175.45	55725	AMAZON CAPITAL SERVICES, INC	B0855KBFRZ Eurmax Spandex Table Cover 5 ft. Fitted 30+ Colors Polyester Tablecloth Stretch Spandex Table Cover-Table Toppers,5 FT Table Cover Open Back (5Ft, Red)
1991	1K933RHT96K1	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBW93N6 TUL Retractable Gel Pens, Bullet Point, 0.7 mm, Gray Barrel, Assorted Standard and Bright Ink Colors, Pack of 14
1991	1K7VDPQVRFPL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07JLZ38TK Kinetic Sand, Castle Containers 10-Color Pack for Kids Aged 3 and up
1991	1JNRGWL1LQLT	1	26.88	55725	AMAZON CAPITAL SERVICES, INC	B01MRKE1RM Dell 90W Latitude E6220 E6230 E6320 E6330 E6400 E6410 E6420 E6430 E6440 E6500 E6510 E6520 E6530 E6540 E7240 E7250 E7440 E7450; Vostro 3460 3560 1540 3750 XPS Power Charger Adapter Cord
1991	1QMC1GLVCMJK	1	71.58	55725	AMAZON CAPITAL SERVICES, INC	B08CMJZ5LQ Newaner Adjustable Laptop Stand for Desk, Aluminum Laptop Riser, Multi-Height 360°Rotation Notebook Stand Desktop Holder Compatible with MacBook Air Pro,iPad, HP, Samsung, Lenovo, Dell XPS(10-17")
1991	1TCJY4QDTQ6	1	79.88	55725	AMAZON CAPITAL SERVICES, INC	1452244642 Science Curriculum Topic Study: Bridging the Gap Between Three-Dimensional Standards, Research, and Practice
1991	1QMC1GLVF17K	1	24.68	55725	AMAZON CAPITAL SERVICES, INC	B0062TO0LI Kapco Vinyl Label Protectors, Round, 1-1/2 x 2 Inches, Clear, Pack of 500 - 1371578
1991	1NV6RYLJ7Y9R	1	131.80	55725	AMAZON CAPITAL SERVICES, INC	B06XS9G72H Monaural Headset with Microphone and Quick Disconnect, RJ9 Plug Only for Cisco IP Phones 794X 796X 797X 69XX Series and
1991	1RCDH6FVDCGH	1	279.95	55725	AMAZON CAPITAL SERVICES, INC	B08C9ZQBTM Keymaya 10x15 Ez Pop Up Canopy Tent Commercial Instant Shelter Canopies with Heavy Duty Roller Bag,Bonus 4 Canopy Sand Bags (Yellow)
1991	1TV4L7PDHL7R	1	155.49	55725	AMAZON CAPITAL SERVICES, INC	1646320042 Social, Emotional, and Psychosocial Development of Gifted and Talented Individuals

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1Y19Y4XKC9JT	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P1SRKYM Oldboytech AUX Cable, [2-Pack, 8ft, Hi-Fi Sound Quality] 3.5mm Auxiliary Audio Cable for Car Nylon Braided AUX Cord
1991	1YJG76M67QPL	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07GJVBR9R Bedwina Umbrella Hat (Pack of 4) - 20 Inch, Hands Free, Funny Rainbow Colorful Beach Party Hats, Adjustable Size Fits All
1991	1XDTYWVMXDGP	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B074X2VBDM Hippie Glasses - John Lennon Sunglasses – 12 Pack Retro Sunglasses – 70's Hippie Costume Accessories - By Tigerdoe
1991	141WNFQ9F9QH	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B085W944PN SIKAMARU Headphone Heavy Bass Stereo Earphones Earbuds with Remote [amp] Microphon,Laptops,Gaming Noise
1991	13PTDTFJK9CL	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	0811204812 No Longer Human
1991	11PKVDDYLFFJ	1	389.97	55725	AMAZON CAPITAL SERVICES, INC	B00RJN1IXO Sand Tray Play Therapy Premium Starter Kit
1991	177JGD719K3P	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WSTYCTQ Double Sided Tape Heavy Duty - 1/2 in 10 Ft Acrylic Sticky Mounting Tape Clear Removable Strong Two Sided Adhesive for Sign/Photo/Poster/Picture Mount(Pack of 1 Roll)
1991	177JGD71DX7V	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000PY8NKA Melissa [amp] Doug Wooden Jigsaw Puzzles in a Box - Pets
1991	16NJMLCY1GDY	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0197ZOAKE TaoTronics TT-DL13B LED Desk Lamp Eye-caring Table Lamps, Dimmable Office Lamp with USB Charging Port, Touch Control, 12W, 5 Color Modes, Philips Enabled Licensing Program (Black)
1991	14NRD99C7R1F	1	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07ZSX9MD4 iPhone Charger Compatiblile with iPad Charger 2.4A 12W USB Charger + 6FT Charging Cable, Compatible with iPhone X/8/8Plus/7/7Plus/6s/6sPlus/6/6Plus/S E/5s/5, Pad 4/Mini/Air/Pro, Pod
1991	14NRD99CCFTY	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07121Y1Z3 VGA to HDMI Adapter Converter with Audio,(PC VGA Source Output to TV/Monitor with HDMI Connector),FOINNEX Active Male VGA in Female HDMI 1080p Video Dongle adaptador for Computer,Laptop,Projector
1991	193MV1F3DQD	1	40.00	55725	AMAZON CAPITAL SERVICES, INC	B07VPRCS1S EAROS ONE High Fidelity Acoustic Filters for Musicians, Motorcycles, Productivity, Noise Reduction, Concerts Reusable, Medical Grade Alternative to Ear Plugs Made in The USA
1991	1G3HVNTTGQKW	1	55.40	55725	AMAZON CAPITAL SERVICES, INC	0399592520 Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1D6GHLT1MH93	1	463.70	55725	AMAZON CAPITAL SERVICES, INC	B0876DKZ8K Swansoft Electric Intelligent ULV Sprayer Fogger Atomizer Sprayer ULV Cold Fogger Disinfection for Indoor and Outdoor
1991	1GYWX7CT1YDX	1	63.16	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
1991	1FNGHY3J4TPF	1	16.02	55725	AMAZON CAPITAL SERVICES, INC	B000HPV3RW Belkin 8-Outlet Power Strip Surge Protector, Flat Plug, 6ft Cord - 3,550 Joules
1991	1FNGHY3J6Y76	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07BFXBBYL 100 Pack of Blank Postcards. Each Post Card in This Patriotic, Bulk Set is 4 x 6, USPS Compliant (mailable), and Made in USA. Mail to Voters to get Votes. Flip Side is Plain White and unused.
1991	1D6GHLT1THY4	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PRF5WKB Giecy Voice Amplifier Portable Bluetooth 30W 2800mAh Rechargeable PA System Speaker for Multiple Locations Such as
1991	1G9HPPTDT1WH	1	71.52	55725	AMAZON CAPITAL SERVICES, INC	1938946049 Helping Students Make Sense of the World Using Next Generation Science and Engineering Practices - PB351X
1991	1D963VG3DFC3	1	-27.98	55725	AMAZON CAPITAL SERVICES, INC	B074X2VBDM Hippie Glasses - John Lennon Sunglasses – 12 Pack Retro Sunglasses – 70's Hippie Costume Accessories - By Tigerdoe
1991	1GYWX7CT3F3Y	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07C7581YJ Kicko Foam Dice Set - 24 Pack of Assorted Colorful Big Square Blocks - Perfect for Building, Educational Toys, Math
4611	1Q7L4TKVGW6Q	2	27.50	55725	AMAZON CAPITAL SERVICES, INC	B075M9SDKF Extra Large Storage Bag - Heavy Duty 45x22x16 Inches Huge Tote Duffel with Max Load of 100 lbs. (45kg) - Tear-resistant [amp] Water-resistant Polypropylene Woven Cloth, With Zippers
4611	1GRX1J9TR1W7	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	B01MAT3DPM Tape King TX100 Packing Tape Dispenser Gun (2 Pack) - Plus 2 Free Rolls of Packaging Tape - Best Side Loading 2 Inch Lightweight Ergonomic Industrial Gun for Shipping, Moving, Carton and Box Sealing
4611	14H1NM3V4P93	2	211.56	55725	AMAZON CAPITAL SERVICES, INC	B07T5KG5JC Tera Wireless 2D QR Barcode Scanner with Stand, 3 in 1 Compatible with Bluetooth [amp] 2.4GHz Wireless [amp] Wired Connection, Connect Smart Phone Tablet PC USB Image Bar Code Reader with Vibration Alert
4611	1YHCFDHVMTGM	2	43.58	55725	AMAZON CAPITAL SERVICES, INC	B0000619V8 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Premium Self Stick Flip Chart Paper, Super Sticking Power

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KWL3JQH4H17	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI4 X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count
1991	1K933RHT96K1	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07W7FMQ9R LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag
1991	1K7VDPQVRFPL	2	12.90	55725	AMAZON CAPITAL SERVICES, INC	B00Y8EGGXE AppleRound Pack of 4 Sports Balls with 1 Pump: 1 Each of 5" Soccer Ball, 5" Basketball, 5" Playground Ball, and 6.5" Football (1-Pack, 4 Balls 1 Pump)
1991	1JNRGWL1XHCY	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0821YFJ9 EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, Black, for School Office Supplies, Travel Storage
1991	1LPTM7VPKR7H	2	113.94	55725	AMAZON CAPITAL SERVICES, INC	B01N8VMXDA Exquisite Plastic Mini Square Appetizer Plates - 100 Ct Square plastic Dessert Plates - 2.95 Inch. x 2.95 Inch. (White)
1991	1RCDH6FVDCGH	2	345.95	55725	AMAZON CAPITAL SERVICES, INC	B07B92DBJ6 ABCCANOPY Pop up Canopy Tent Commercial Instant Shelter with Wheeled Carry Bag, Bonus 4 Canopy Sand Bags, 10x15 FT (Turquoise)
1991	1NV6RYLJ7Y9R	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07S8RWJ71 Tap Light Push Lights STAR-SPANGLED Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated
1991	1TV4L7PDHL7R	2	188.02	55725	AMAZON CAPITAL SERVICES, INC	1882664744 Mind Stretchers : Creative Thinking Extensions for the Content Areas
1991	1PR1C6YCDMJW	2	-39.95	55725	AMAZON CAPITAL SERVICES, INC	B08834XBY2 Sunflower Headband Flower Crown Hair Band Floral Headpiece Women Wedding Bridal Hairband Hair Hoop Festival Party Decoration Cosplay Costume Wreath Cute Handmade Hair Accessories Yellow 4 Pack
1991	1XDTYWVMXDGP	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	B08834XBY2 Sunflower Headband Flower Crown Hair Band Floral Headpiece Women Wedding Bridal Hairband Hair Hoop Festival Party Decoration Cosplay Costume Wreath Cute Handmade Hair Accessories Yellow 4 Pack
1991	1YJG76M67QPL	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08L4R2MZJ Disposable Face Mask, Christmas Printed Face Masks,3 Layer Disposable Face Masks with Nose Clip and Ear Loops,Christmas
1991	141WNFQ9F9QH	2	23.96	55725	AMAZON CAPITAL SERVICES, INC	B089GG29SR Webcam Camera Cover Slide 0.028-Inch Ultra-Thin Webcam Cover Blocker for MacBook, iMac, Laptop, Desktop, PC, iPad,
1991	177JGD719K3P	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B089KQ9JWF GripperX Headphone Plug Extraction Tool with Cleaning Brush

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FNGHY3J4TPF	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1991	1GYWX7CT3F3Y	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B06VVLD2GL AmazonBasics #10 Security-Tinted Envelopes with Peel [amp] Seal, White, 500-Pack
4611	1Q7L4TKVGW6Q	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071CKSMS7 Chalk City Sidewalk Chalk, 20 Count, 7 Different Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set
4611	1YHCFDHVMTGM	3	14.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IEM8 Avery Economy Showcase View 3 Ring Binder, 3" Round Rings, 1 White Binder (19751)
4611	1GRX1J9TR1W7	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B008587MOK Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1991	1K933RHT96K1	3	23.50	55725	AMAZON CAPITAL SERVICES, INC	B07TYVZDXL Samsill 24 Pocket Spiral Project Organizer with 12 Dividers, Customizable Front Cover, Erasable Write On Tabs
1991	1JNRGWL1XHCY	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06WVB8P3B Sound Activated Party Lights with Remote Control Dj Lighting, RGB Disco Ball, Strobe Lamp 7 Modes Stage Par Light for Home Room Dance Parties Birthday DJ Bar Karaoke Xmas Wedding Show Club Pub
1991	1K7VDPQVRFPL	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q191F77 Liberry Kids Bowling Set Includes 10 Classical White Pins and 2 Balls, Suitable as Toy Gifts, Early Education, Indoor [amp] Outdoor Games, Great for Toddler Preschoolers and School-age Child, Boys [amp] Girls
1991	1XDTYWVMXDGP	3	159.00	55725	AMAZON CAPITAL SERVICES, INC	B07HN8J56S IGN1TE Ear Warmer Headband - Winter Fleece Ear Cover for Men [amp] Women - Warm [amp] Cozy Cold Weather Ear Muffs for Running, Cycling, Sports [amp] Daily Wear - Soft [amp] Stretchy Earmuffs - Thermal Polar Ear Band
1991	1YJG76M67QPL	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FWZY1FR Ostrich Feathers 8-10inch Sky Blue Ostrich Feathers Plume for Wedding Centerpieces Home Vase Decoration per Pack of 10
1991	141WNFQ9F9QH	3	13.46	55725	AMAZON CAPITAL SERVICES, INC	B00DWGZMOC NIVEA Men Sensitive Shaving Foam - Soothes Sensitive Skin From Shave Irritation - 7 oz. Can (Pack of 6)
1991	177JGD719K3P	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1N3ZGR 800 Pieces File Tabs Sticky Index Tabs, Writable and Repositionable Filing Tabs Flags for Pages or Book Markers, Reading Notes, Classify Files, 40 Sets (12 Colors, 1 Inch)
1991	177JGD71DX7V	3	9.25	55725	AMAZON CAPITAL SERVICES, INC	B071L9JQVF MaxMark Dater 2000, Self Inking Small Date Stamp with Black Ink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GYWX7CT3F3Y	3	6.95	55725	AMAZON CAPITAL SERVICES, INC	B00PVORRW8 Swingline 54031 Rubber Finger Tips, Small, 9/16-Inch Diameter, 12/BX, Amber
4611	1YHCFDHVMTGM	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Scissors for School Office Home, High/Middle School Classroom Class Scissors Supplies
4611	1Q7L4TKVGW6Q	4	28.05	55725	AMAZON CAPITAL SERVICES, INC	B06XGJF2WZ Franklin Sports Playground Balls - Rubber Kickballs and Playground Balls For Kids - Great for Dodgeball, Kickball, and Schoolyard Games - 8.5" Diameter, Multicolor Pack of 6
4611	1GRX1J9TR1W7	4	36.90	55725	AMAZON CAPITAL SERVICES, INC	B07W9DT1LJ ITY Fabric 5 Yard Continuous Jersey Spandex Knit 2-Way Stretch 60" Wide (Black, 5 Yards)
1991	1K933RHT96K1	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQ59P8D DECOMOMO Foldable Storage Bin Collapsible Sturdy Cationic Fabric Storage Basket Cube W/Handles for Organizing Shelf Nursery Home Closet (Dark Grey [amp] White, Cube - 13 x 13 x 13-3 Pack)
1991	1K7VDPQVRFL	4	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07N9B3RNB Playtime Collection ABC Alphabet ASL Sign Language Educational Learning Area Rug Carpet for Kids and Children Bedrooms and Playroom - 5' 0" x 6' 6"
1991	141WNFQ9F9QH	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ396D6 Jelly Comb 2.4G Slim Wireless Mouse with Nano Receiver, Less Noise, Portable
1991	177JGD71DX7V	4	16.22	55725	AMAZON CAPITAL SERVICES, INC	B01ATC1FGG Amberetech Wooden Toys Hundred Board Montessori 1-100 Consecutive Numbers Wooden Educational Game for Kids with Storage Bag,Size 8.268.26inches
1991	1GYWX7CT3F3Y	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPZPHV8 Updated Version USB C Hub, POWLAKEN 11 in 1 USB C Adapter with Ethernet, 4K USB C to HDMI, VGA, 2 USB3.0 2 USB2.0 PD, SD TF Card Reader, Audio, Compatible Mac Pro and Other Type C Laptops
4611	1Q7L4TKVGW6Q	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0887V8874 COOYOO Jump Rope Soft Beaded Skipping Rope (3 Pack), Premium Adjustable Free Segmented Tangle-Free Workout Fitness Cardio Skip Rope School Jumping Rope for Men Women Kids,9 Feet
4611	1GRX1J9TR1W7	5	83.96	55725	AMAZON CAPITAL SERVICES, INC	B078GDS5YZ 400 Sheet Protectors, 11 Hole Lightweight Binder Sleeves, Designed to Protect Frequently Used 8.5 x 11 Papers, Acid
4611	1YHCFDHVMTGM	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K933RHT96K1	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW TUL Retractable Gel Pens 0.7 mm Medium Point, Black 12/pk
1991	1K7VDPQVRFL	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08K2MTHB1 LITTLE CHUBBY ONE Play Sand Dinosaur Set - 3 Lbs Sand - Magic Sand Set - Complete Toy Set - Molds and Tray Helps Develop Creativity and Motor Skills Mess Free Play for Boys and Girls
1991	141WNFQ9F9QH	5	18.49	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9W9C C-Line Stitched Shop Ticket Holders, Both Sides Clear, 9 x 12 Inches, 25 per Box (46912)
1991	177JGD71DX7V	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B000MWRM8Y Learning Resources Lowercase Lacing Letters, Fine Motor Skills, Early Spelling 260 Pieces Ages 3+
1991	1GYWX7CT3F3Y	5	12.67	55725	AMAZON CAPITAL SERVICES, INC	B00008XPHO Wasusau Astrobrights Heavy Duty Paper, 24 lb, 8.5 x 11 Inches, Cosmic Orange, 500 Sheets (22651)
4611	1GRX1J9TR1W7	6	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07W9DSMR1 ITY Fabric 10 Yard Continuous Jersey Spandex Knit 2-Way Stretch 60" Wide (Black, 10 Yards)
4611	1YHCFDHVMTGM	6	13.81	55725	AMAZON CAPITAL SERVICES, INC	B01N9FSN1 Didax Educational Resources Write-On/Wipe-Off Unit Circle Mats, Set of 10 Children's Mathematical Learning Aids
1991	1K933RHT96K1	6	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07CZ3Y2GK 100 Light Pink Cellophane Bags with Twist Ties Pastel Pink for Baby Shower Girl Favor Goodie Bags in Polka Dots, Striped and Chevron Design
1991	141WNFQ9F9QH	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B085WNJ7JW Play-Doh Ultra Fun Factory Bundle Multipack 47-Piece Set for Kids 3 Years and Up with 12 Modeling Compound Colors, 3
1991	177JGD71DX7V	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2CS1OW ExcelMark Copy Self Inking Rubber Stamp - Red Ink (Stamp Only)
4611	1YHCFDHVMTGM	7	17.39	55725	AMAZON CAPITAL SERVICES, INC	B077PNFHNX MEKO (2nd Gen)[2 in 1 Precision Series] Universal Disc Stylus Touch Screen Pen for iPhone,iPad,All Other Capacitive Touch Screens Bundle with 6 Replacement Tips,Pack of 3 (Black/Rose Gold/Aqua Blue)
1991	141WNFQ9F9QH	7	93.18	55725	AMAZON CAPITAL SERVICES, INC	B07RGNM9YZ Unitek Fast Charging Station with Quick Charge 3.0, Multi USB Charger Station for Multiple Devices, iPhone, iPad, Tablet,
1991	177JGD71DX7V	7	22.95	55725	AMAZON CAPITAL SERVICES, INC	B01C6O7Q68 hand2mind 1520M Wood, Assorted Colors, Dominoes Double-Six Classroom Kit (6 Sets of 28)
1991	141WNFQ9F9QH	8	33.89	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA CNL-5 Multi Purpose Storage Box, 5 Quart, Clear, 20 Pack
1991	177JGD71DX7V	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01MQD991M Entered - ExcelMark Self-Inking Rubber Stamp - A1539 Blue Ink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	141WNFQ9F9QH	9	41.98	55725	AMAZON CAPITAL SERVICES, INC	B085NM7KKV idoot Magnetic Building Blocks 102PCS Magnet Building Tiles Clear STEM Educational Toys 3D Magnet Stacking Toys for Kids
1991	177JGD71DX7V	9	31.99	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1991	141WNFQ9F9QH	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08DNWJ9NV 2-Pack 14 Inch Screen Protector -Blue Light and Anti Glare Filter, Eye Protection Blue Light Blocking [amp] Anti Glare Screen
1991	177JGD71DX7V	10	19.36	55725	AMAZON CAPITAL SERVICES, INC	B07SL5RQXJ AmazonBasics 2-Inch Round Ring Binder, Green, View, 12-Pack
1991	141WNFQ9F9QH	11	19.95	55725	AMAZON CAPITAL SERVICES, INC	B076H76BJZ Paper Mate InkJoy Gel Pens, Medium Point (0.7mm) Capped, 20 Count, Assorted Colors
1991	177JGD71DX7V	11	95.94	55725	AMAZON CAPITAL SERVICES, INC	B00NUCF2QM Staples Better Binder, 2-Inch, Green
1991	141WNFQ9F9QH	12	23.85	55725	AMAZON CAPITAL SERVICES, INC	B00HPC66U4 C-Slide Webcam Cover 3 Pack - Thin Sliding Laptop Cam Blocker, Black, 1.5" x 0.5"
1991	177JGD71DX7V	12	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCL6 Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets
1991	177JGD71DX7V	13	15.49	55725	AMAZON CAPITAL SERVICES, INC	B07MYK64R Coogam Wooden Pattern Blocks Set 130PCS Geometric Manipulative Shape Puzzle – Graphical Early Educational Montessori Tangram Toys Brain Teasers STEM Gift for Kids with 24 Design Cards
1991	177JGD71DX7V	14	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07XTQ4YZR Wooden Toddler Puzzles and Rack Set - (6 Pack) Bundle with Storage Holder Rack and Learning Clock - Kids Educational Preeschool Peg Puzzles for Children Babies Boys Girls - Alphabet Numbers Zoo Cars

Total for check number 190332 6,477.56

Check Number 190333

1991	A 266943	0	115.00	65484	STEVE ARMSTRONG	ISMS FBALL 10/27/20
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Total for check number 190333 115.00

Check Number 190334

1991	A 320606	0	115.00	65456	BRIAN ARRINGTON	KMS FBALL 10/27/20
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Total for check number 190334 115.00

Check Number 190335

1991	A 317469	0	125.00	50918	SUSAN ATKINS	TCHS VBALL 10/20/20
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Total for check number 190335 125.00

Check Number 190336

1991	CO#001591-1	1	189.00	69035	BELL'S BOOK NEST	9780399592522- DARE TO LEAD; BRAVE WORK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190336			189.00			
Check Number 190337						
1991	M409336	1	437.50	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
Total for check number 190337			437.50			
Check Number 190338						
1991	A 303920	0	120.00	57780	JOSEPH BRHLIK	TCHS FBALL 10/30/20
Total for check number 190338			120.00			
Check Number 190339						
1991	A 303918	0	120.00	55804	DREW BROCK	TCHS FBALL 10/30/20
Total for check number 190339			120.00			
Check Number 190340						
2401	802389	0	0.00	78179	SHEILA BROWNELL	REF LUNCH ELAINA S
Total for check number 190340			0.00			
Check Number 190341						
1991	21004789	1	1,192.36	61100	CITIBANK, N.A	13 ROOMS FOR KHS TEAM TENNIS: 10 STUDENT ROOMS, 2 COACHES' ROOMS, 1 BUS DRIVER ROOM
Total for check number 190341			1,192.36			
Check Number 190342						
1991	4730	1	19,349.54	00005926	CITY OF KELLER	ENCUMBRANCE FOR PARTIAL SALARY PAYMENT FOR 3 STUDENT RESOURCE OFFICERS FOR THE CITYOFKELLER SCHOOLS. SEE ATTACHED CONTRCT.
1991	4729	1	15,300.44	00005926	CITY OF KELLER	ENCUMBRANCE FOR PARTIAL SALARY PAYMENT FOR 3 STUDENT RESOURCE OFFICERS FOR THE CITYOFKELLER SCHOOLS. SEE ATTACHED CONTRCT.
Total for check number 190342			34,649.98			
Check Number 190343						
4611	492276	0	70.00	78178	JUSTIN DANG	REF AP TEST 705788
Total for check number 190343			70.00			
Check Number 190344						
8671	RMB OCT 20	0	113.46	67046	MELISSA KAYE DAVISON	RMB TREATS OCT15&30
Total for check number 190344			113.46			
Check Number 190345						
1951	009	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 190345			250.00			
Check Number 190346						
1991	A 289098	0	125.00	61283	JOSE A. DELEON	TCHS FBALL 10/29/20
Total for check number 190346			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190347						
1991	10435201280	1	667.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34" CURVED USB-C MONITOR U3419W
Total for check number 190347			667.00			
Check Number 190348						
1991	CHS OCT 20	0	150.00	71320	CHRISTOPHER DELUNA	CHS VBALL 10/22/20
Total for check number 190348			150.00			
Check Number 190349						
1991	A 317472	0	105.00	43887	PAULETTE L DEMONT	TCHS VBALL 10/23/20
Total for check number 190349			105.00			
Check Number 190350						
1991	001	1	400.00	78162	WILLIAM JAKE DERUSHA	VOCAL MASTERCLASS TEACHER
Total for check number 190350			400.00			
Check Number 190351						
1991	A 034951	0	80.00	60289	MICHAEL DIERKE	KHS VBALL 10/27/20
Total for check number 190351			80.00			
Check Number 190352						
4611	INV-000642	1	69.90	68538	DIRECTOR'S ASSISTANT, LLC	BLOWHOLE MASK, BLACK
4611	INV-000642	2	10.78	68538	DIRECTOR'S ASSISTANT, LLC	SHIPPING
Total for check number 190352			80.68			
Check Number 190353						
1991	A 303921	0	120.00	69673	COREY DIXON	TCHS FBALL 10/30/20
Total for check number 190353			120.00			
Check Number 190354						
2401	728719	0	59.30	78175	ELAINE DOOLEY	REF LUNCH ADDISYN D
2401	746925	0	50.30	78175	ELAINE DOOLEY	REF LUNCH CASEN D
Total for check number 190354			109.60			
Check Number 190355						
1991	A 304950	0	80.00	65287	SABRINA EASLEY	KHS VBALL 10/27/20
1991	A 317468	0	125.00	65287	SABRINA EASLEY	TCHS VBALL 10/20/20
Total for check number 190355			205.00			
Check Number 190356						
2401	690206	0	35.75	78177	BRANDY FARRIS	REF LUNCH CONNER M
Total for check number 190356			35.75			
Check Number 190357						
1991	A 303822	0	115.00	61856	DANNY S. FERGUS	HMS FBALL 10/27/20
Total for check number 190357			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190358						
1991	16715	1	341.71	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	16710	1	323.75	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	16711	1	274.25	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	16712	1	817.76	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	16713	1	360.83	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190358			2,118.30			
Check Number 190359						
1991	A 320605	0	115.00	40924	JASON GLOVER	KMS FBALL 10/27/20
Total for check number 190359			115.00			
Check Number 190360						
1991	A 289095	0	125.00	60873	ZOROBABEL GOMEZ JR	TCHS FBALL 10/29/20
Total for check number 190360			125.00			
Check Number 190361						
2401	717710	0	20.00	66454	VIKKI GRIGGS-JACKSON	REF LUNCH JASLYN
Total for check number 190361			20.00			
Check Number 190362						
1991	A 317486	0	105.00	65537	SHANNON HALLMARK	TCHS VBALL 10/24/20
Total for check number 190362			105.00			
Check Number 190363						
1991	A 266944	0	115.00	72946	MICHAEL HEASLET	ISMS FBALL 10/27/20
Total for check number 190363			115.00			
Check Number 190364						
1991	A 317485	0	105.00	78168	TRACY RUE HOWARD	TCHS VBALL 10/24/20
Total for check number 190364			105.00			
Check Number 190365						
1991	0080356	1	6,000.00	71789	JASON ROBB	\$6000 AT COMPLETION FRHS BAND SHOW DESIGN FROM 09/2/20 - 11/1/20
Total for check number 190365			6,000.00			
Check Number 190366						
1991	A 323434	0	105.00	71516	BARRY JACKSON	FRHS VBALL 10/23/20
Total for check number 190366			105.00			
Check Number 190367						
1991	A 303922	0	120.00	78111	JORGE C JUAREZ	TCHS FBALL 10/30/20
Total for check number 190367			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190368						
1991	A 303916	0	60.00	59034	BRETT KOEHLER	TCHS FBALL 10/30/20
Total for check number 190368			60.00			
Check Number 190369						
1991	A 303915	0	60.00	72880	LISA KOEHLER	TCHS FBALL 10/30/20
Total for check number 190369			60.00			
Check Number 190370						
1991	538655	1	39.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL CANDY & OFFICE SUPPLIES FOR SCIENCE LAB EXPERIMENTS. NOT TO EXCEED \$300
4611	157488	1	180.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD & PAPER PRODUCTS NOT TO EXCEED \$350
4611	009062	1	241.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS AND CANDY
4611	098442	1	202.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$225.00** 7-\$25.00 VISA GIFT CARDS AND BALANCE TO PAY ACTIVATION FEES
4611	369099	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** \$10 GIFT CARDS TO CHICK-FIL-A, STARBUCKS, OR OTHER MERCHANT LOCATIONS IF THESE ARE UNAVAILABLE
1991	360347	1	91.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS & DRINKS NOT TO EXCEED \$100
1991	383682	1	117.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT SUPPLIES FOR CLASSROOM
1991	409472	1	155.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED \$250.00* SCIENCE LAB SUPPLIES INCLUDING BUT NOT LIMITED TO FOOD AND PAPER GOOD LIKE ITEMS
1991	078818	1	129.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CANDY
1991	087763	1	44.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	149868	1	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS
1991	176545	1	18.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	149868	2	149.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS & SNACKS
Total for check number 190370			1,627.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190371						
2401	902103	1	50.33	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902856	1	153.28	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	901223	1	263.36	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
Total for check number 190371			466.97			
Check Number 190372						
1991	RMB AUG 20	1	116.32	71558	ANGEL MAGRUDER	REIMBURSE ANGEL MAGRUDER FOR SUPPLIES PURCHASED FOR CTI STUDENTS
1991	RMB AUG 20	2	67.20	71558	ANGEL MAGRUDER	REIMBURSE ANGEL MAGRUDER FOR SUPPLIES BOUGHT FOR STAFF
Total for check number 190372			183.52			
Check Number 190373						
1991	A 317478	0	105.00	55762	GRETCHEN D. MANNING	TCHS VBALL 10/23/20
Total for check number 190373			105.00			
Check Number 190374						
1991	TCHS11/21/20	0	125.00	51615	MANSFIELD ISD AQUATICS	11/20/20-11/21/20
1991	TCHS11/21/20	0	125.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIMMING TEAM
Total for check number 190374			250.00			
Check Number 190375						
1991	KHS 11/21/20	0	125.00	51615	MANSFIELD ISD AQUATICS	KHS SWIMMING TEAM
1991	KHS 11/21/20	0	125.00	51615	MANSFIELD ISD AQUATICS	11/20/20-11/21/20
Total for check number 190375			250.00			
Check Number 190376						
1991	159722	1	12,862.88	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	159720	2	2,766.57	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	159722	3	18.79	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	159720	3	54.43	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 190376			15,702.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190377						
2401	743542	0	88.00	78180	JENNIFER MARINELLO	REF LUNCH SOFIA M
2401	743937	0	61.95	78180	JENNIFER MARINELLO	REF LUNCH NICHOLAS M
Total for check number 190377			149.95			
Check Number 190378						
1991	INV0535826	1	35.91	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
Total for check number 190378			35.91			
Check Number 190379						
1991	A 304137	0	125.00	59729	MICHAEL MCQUISTON	CHS VBALL 10/27/20
Total for check number 190379			125.00			
Check Number 190380						
1991	A 317494	0	200.00	66764	JERRY MILLER	TCHS VBALL 10/27/20
Total for check number 190380			200.00			
Check Number 190381						
6651	2087652	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
6651	2095991	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
6651	2083253	1	1,011.48	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
Total for check number 190381			4,581.48			
Check Number 190382						
1991	A 304138	0	125.00	65286	CLINT NANNY	CHS VBALL 10/27/20
Total for check number 190382			125.00			
Check Number 190383						
1991	A 317491	0	105.00	66676	KIRSTIN NANNY	TCHS VBALL 10/27/20
Total for check number 190383			105.00			
Check Number 190384						
1991	46342	1	9,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR THE NWEA TESTING AND ASSESSMENT PROGRAM FOR THE 2020-2021 SCHOOL YEAR - QUOTE # 00032972
1991	46342	2	26,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR THE TESTING AND ASSESSMENT NWEA PROGRAM FOR THE 2020-2021 SCHOOL YEAR, QUOTE # 00032972
Total for check number 190384			35,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190385						
8651	RPL 474056	0	8.00	76488	OLMAN PALOMO	REF FIELD TRIP 751028
Total for check number 190385			8.00			
Check Number 190386						
1991	A 319763	0	115.00	61193	JOSEPH M. PARKS	TVMS FBALL 10/27/20
Total for check number 190386			115.00			
Check Number 190387						
2401	25701575	1	168.02	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 190387			168.02			
Check Number 190388						
1991	1180974-1	2	70.17	54245	POCKET NURSE ENTERPRISES, INC.	03-47-8000-SM GLOVE EXAM NITRILE BLUE NON STERILE
1991	1180974-1	3	35.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-300 BASIN EMESIS 500ML CAPACITY
1991	1180974-1	5	106.50	54245	POCKET NURSE ENTERPRISES, INC.	05-74-224 FINGERNAIL CLIPPER WITH FILE 2.25IN DAWN MIST
1991	1180974-1	6	3.95	54245	POCKET NURSE ENTERPRISES, INC.	05-74-150 MANICURE STICK 4.5IN DAWN MIST
1991	1180974-1	7	17.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-30 TOOTHBRUSH
1991	1180974-1	8	53.00	54245	POCKET NURSE ENTERPRISES, INC.	05-74-1615 TOOTHPASTE CREST .85OZ REGULAR FLAVOR
Total for check number 190388			285.62			
Check Number 190389						
1991	A 311887	0	70.00	59685	CHRISTOPHER J. PUCCI	KHS FBALL 10/29/20
Total for check number 190389			70.00			
Check Number 190390						
8671	RMB OCT 20	0	0.00	77930	DEREK RAMSEY	RMB FRHS FTBALL 10/16
Total for check number 190390			0.00			
Check Number 190391						
2550	RWP-5020847	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	PROFESSIONAL SERVICES - CONTRACT SERVICES FOR HILLWOOD MIDDLE SCHOOL - 5 DAYS WITH MIDDLE SCHOOL STAFF DEVELOPER, READING WRITING PROJECT, 2020-2021 SCHOOL YEAR, VIRTUAL
1991	RWP-5020846	1	4,600.00	66774	READING AND WRITING PROJECT NETWORK	10 DAYS OF PROFESSIONAL DEVELOPMENT AND SITE/BASED/VIRTUAL COACHING DAYS FOR CAPROCK ELEMENTARY - SEE ATTACHED APPROVED CONTRACT FROM LEGAL
Total for check number 190391			6,800.00			
Check Number 190392						
1991	A 303840	0	115.00	72828	JULIO REYNA III	HMS FBALL 10/27/20
Total for check number 190392			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190393						
1991	A 319783	0	115.00	71158	JOSHUA ROARK	TVMS FBALL 10/27/20
Total for check number 190393			115.00			
Check Number 190394						
1991	A 320604	0	115.00	46938	DARRELL ROBERTSON	KMS FBALL 10/27/20
Total for check number 190394			115.00			
Check Number 190395						
1991	A 303914	0	60.00	78110	DANIEL ROBISON	TCHS FBALL 10/30/20
Total for check number 190395			60.00			
Check Number 190396						
1991	A 266942	0	115.00	56643	GEORGE THOMAS SMITH	ISMS FBALL 10/27/20
Total for check number 190396			115.00			
Check Number 190397						
2401	1001758790	0	477,307.24	48808	SODEXO, INC. & AFFILIATES	SALARIES
2401	1001758790	0	-101,299.30	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
Total for check number 190397			376,007.94			
Check Number 190398						
1991	46803	1	300.00	63771	SPIRIT MONKEY, LLC	PATIENCE SPIRIT STICK
1991	46803	2	300.00	63771	SPIRIT MONKEY, LLC	KINDNESS SPIRIT STICK
1991	46803	3	300.00	63771	SPIRIT MONKEY, LLC	HUMILITY SPIRIT STICK
1991	46803	4	300.00	63771	SPIRIT MONKEY, LLC	RESPECT SPIRIT STICK
1991	46803	5	300.00	63771	SPIRIT MONKEY, LLC	SELFLESSNESS SPIRIT STICK
1991	46803	6	300.00	63771	SPIRIT MONKEY, LLC	FORGIVENESS SPIRIT STICK
1991	46803	7	300.00	63771	SPIRIT MONKEY, LLC	HONESTY SPIRIT STICK
1991	46803	8	300.00	63771	SPIRIT MONKEY, LLC	COMMITMENT SPIRIT STICK
Total for check number 190398			2,400.00			
Check Number 190399						
1991	20040822	1	8,455.00	77645	SUNBELT STAFFING, LLC	CONTRACT PART TIME DIAGNOSTICIAN SERVICES FROM 8/24/20 THROUGH 6/3/21 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 735 HOURS.
Total for check number 190399			8,455.00			
Check Number 190400						
4611	TCRWP-171557	1	850.00	72748	T/C READING AND WRITING PROJECT	TCRWP WORKSHOP IN NEW YORK, NEW YORK FOR MALLORY SLAWINSKI TO ATTEND AUGUST 10 - 14,2020.
Total for check number 190400			850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190401						
1991	DEEL 20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	JDEEL7/1/20-6/30/2021
Total for check number 190401			50.00			
Check Number 190402						
1991	A 303825	0	115.00	62596	CHRIS THAMES	HMS FBALL 10/27/20
Total for check number 190402			115.00			
Check Number 190403						
1991	A 319784	0	115.00	58256	MATTHEW THOMAS	TVMS FBALL 10/27/20
Total for check number 190403			115.00			
Check Number 190404						
1991	A 323433	0	105.00	72931	MATTHEW TOMME	FRHS VBALL 10/23/20
Total for check number 190404			105.00			
Check Number 190405						
1991	873871854	99	32.00	58635	UPS GROUND FREIGHT INC	ESTIMATED SHIPPING/HANDLING
Total for check number 190405			32.00			
Check Number 190406						
1991	A 303917	0	120.00	57766	MIGUEL ANGEL VARELA JR	TCHS FBALL 10/30/20
Total for check number 190406			120.00			
Check Number 190407						
6801	11910500REIM	1	8,727.42	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 190407			8,727.42			
Check Number 190408						
2401	724982	0	23.80	78176	VALERY WARD	REF LUNCH LAUREN W
2401	728013	0	87.35	78176	VALERY WARD	REF LUNCH CARLEY W
Total for check number 190408			111.15			
Check Number 190409						
1991	10654642	0	20,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YR END 06/30/20
Total for check number 190409			20,000.00			
Check Number V177779						
1991	AD15483383	1	445.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
1991	AD06602708	1	199.60	00005868	APPLE INC	PROCREATE
Total for check number V177779			644.60			
Check Number V177780						
1991	179755076	1	364.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOF310 LOGITECH F310 GAMEPAD/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	179755076	2	17.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT155W PROTAPES PRO GAFF TAPE 1"X55YDS (WHITE)/REG
Total for check number V177780			382.42			
Check Number V177781						
1991	4904808	1	26.60	68396	BLICK ART MATERIALS LLC	10711-2691 CANSON INGRES !3 SLYGN BLK 19X25
1991	4904808	3	6.65	68396	BLICK ART MATERIALS LLC	10711-2351 CANSON INGRES !3 MNSTONE BLK 19X25
1991	4904808	4	6.65	68396	BLICK ART MATERIALS LLC	10711-5031 CANSON INGRES !3 DK BLU 19X25
1991	4904808	5	6.65	68396	BLICK ART MATERIALS LLC	10711-1101 CANSON INGRES !3 WHT CREAM 19X25
1991	4904808	6	14.04	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1991	4904808	7	4.75	68396	BLICK ART MATERIALS LLC	21422-1002 PRISMACLR SHARPENER 2- HOLE
1991	4904808	8	23.91	68396	BLICK ART MATERIALS LLC	20509-0309 VERITHIN PENCILS ASRTD 36/CLR SET
1991	4904808	9	206.60	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PNCL ASRTD 24/SET
1991	4904808	10	11.04	68396	BLICK ART MATERIALS LLC	21026-1020 BLICK KNEADED ERASER MEDIUM
1991	4904808	11	2.51	68396	BLICK ART MATERIALS LLC	22828-2061 STAEDTLER LEADS 2H DEGREE 2PK
1991	4904808	12	16.82	68396	BLICK ART MATERIALS LLC	22828-2032 STAEDTLER LEADS 2B DEGREE 12TRAY
1991	4904808	13	2.51	68396	BLICK ART MATERIALS LLC	22828-2051 STAEDTLER LEADS HB DEGREE 2PK
1991	4904808	14	17.22	68396	BLICK ART MATERIALS LLC	20675-1001 FC 2MM LEAD CLUTCH LEAD HOLDER
1991	4904808	15	37.40	68396	BLICK ART MATERIALS LLC	20702-5004 PIGMA MICRON PEN 05 BLU .45MM
1991	4904808	16	37.40	68396	BLICK ART MATERIALS LLC	20702-2102 PIGMA MICRON PEN 005 BLK .20MM
1991	4904808	17	56.20	68396	BLICK ART MATERIALS LLC	11991-8234 ARTIST TILES TONED TAN 4X4 30PK
1991	4904808	18	56.20	68396	BLICK ART MATERIALS LLC	11991-2504 ARTIST TILES TONED GRAY 4X4 30PK
1991	4904808	19	51.95	68396	BLICK ART MATERIALS LLC	13803-1001 COPIC MARKER SKTCHBK 5X7 30SH
1991	4904808	20	19.05	68396	BLICK ART MATERIALS LLC	13663-8285 STRTHMR TONED SKETCH TAN 5.5INX8.5IN WB
1991	4904808	21	19.05	68396	BLICK ART MATERIALS LLC	13663-2585 STRTHMR TONED SKETCH GRY 5.5INX8.5IN WB
1991	4904808	22	18.05	68396	BLICK ART MATERIALS LLC	11318-2120 SHIN INBE CLRD PAPER !3 CARBON
1991	4904808	23	18.05	68396	BLICK ART MATERIALS LLC	11318-3510 SHIN INBE CLRD PAPER !3 EARTH
1991	4904808	24	36.10	68396	BLICK ART MATERIALS LLC	11318-8010 SHIN INBE CLRD PAPER !3 LIGHT BROWN
1991	4904808	25	18.05	68396	BLICK ART MATERIALS LLC	11318-1000 SHIN INBE CLRD PAPER !3 RED SOIL
1991	4904808	26	18.05	68396	BLICK ART MATERIALS LLC	11318-2610 SHIN INBE CLRD PAPER !3 ASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4904808	27	159.80	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	4904808	28	119.50	68396	BLICK ART MATERIALS LLC	10322-1002 CANSON SKETCH PAD 8.5X5.5 65LB 100SHT
Total for check number V177781			1,010.80			
Check Number V177782						
1991	143467	1	134.68	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
Total for check number V177782			134.68			
Check Number V177783						
1991	51307	1	3,400.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177783			3,400.00			
Check Number V177784						
1981	188771	1	423.00	56449	EVERLAST CLIMBING INDUSTRIES INC	QUOTE OCTOBER 13, 2020 - 1 EA. ITEM# WTTC-2-NB2 WIRELESS TABLE TOP CONTROLLER W/WATER POLO SOFTWARE
1981	188771	2	423.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# CASE-WTTC - CASE FOR THE WIRELESS TABLE TOP CONTROLLER
1981	188771	3	2,350.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# MS-0055 - INTEGRATED WIRELESS MINI SCOREBOARD
1981	188771	99	90.00	56449	EVERLAST CLIMBING INDUSTRIES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177784			3,286.00			
Check Number V177785						
1991	73883	1	540.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2021 ANNUAL LUNCH PACKAGE - 5 LUNCHESES (INCLUDES THE AWARDS LUNCHEON)
Total for check number V177785			540.00			
Check Number V177786						
2111	7255154	1	3,575.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-09784-8 SHARED READING GRADE K FOUNTAS/PINNELL
2111	7255154	2	3,575.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-09782-4 SHARED READING GRADE 1 FOUNTAS/PINNELL
2111	7255154	3	1,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS 978-0-325-09783-1 SHARED READING GRADE 2 FOUNTAS/PINNELL
2111	7255154	4	792.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V177786			9,592.00			
Check Number V177787						
4611	363065169	1	229.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES
Total for check number V177787			229.00			
Check Number V177788						
1991	34165	1	2,250.00	57671	LONE STAR COACHES, INC.	ROUND TRIP CHARTER TRAVEL TO ABILENE
Total for check number V177788			2,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177789						
2241	20015634	1	4,625.00	70014	MEDICALESHP INC.	#LHZ-1-178-BB-EXP - LECKEY HORIZON STANDER, SIZE 2, BLUE, WITH HEADREST, CHEST SUPPORT, HIP LATERALS, KNEE SUPPORT, SANDALS W/ STRAPS, TRAY
Total for check number V177789			4,625.00			
Check Number V177790						
4611	92393	1	800.00	53028	PEPWEAR LLC	2020 TIMBER CREEK SPANISH CLUB 6210NL, RED, NEXT LEVEL UNISEX CVC CREW SIZES: S-9, M-24, LG-5, XL-2
4611	92393	2	26.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V177790			826.00			
Check Number V177791						
1991	263440	3	24.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE427 HAND LENSES, 3X MAGNIFICATION
1991	263440	4	529.00	51528	PROJECT LEAD THE WAY, INC.	44PWIEDKIT IED CONSUMABLE/REFILL KIT
1991	263440	5	210.00	51528	PROJECT LEAD THE WAY, INC.	44PWMTKIT IED MATERIAL TESTING KIT
1991	263440	6	138.00	51528	PROJECT LEAD THE WAY, INC.	44PWDOWELKIT IED METAL DOWEL PIN KIT
1991	263440	7	3.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE425 MAGNETIC WAND, 1 PIECE
1991	263440	8	490.00	51528	PROJECT LEAD THE WAY, INC.	228-7342 PLTW IED VEX IQ KIT
1991	263440	9	90.00	51528	PROJECT LEAD THE WAY, INC.	SQ1150PLTW TRAMMEL TOY BASE - 5 PACK, ACTIVITY 1.3
1991	263440	10	59.00	51528	PROJECT LEAD THE WAY, INC.	228-7423 VEX IQ PIN TOOL (10-PACK)
1991	263440	11	180.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE412 WIND UP TOYS, ASSORTED PACK (24 COUNT)
Total for check number V177791			1,723.50			
Check Number V177792						
1981	115111	1	298.00	44128	PROMAXIMA MANUFACTURING, LLC	QUOTE# 49477 2 EA. ITEM# FW-92 WALL MOUNTED CHIN UP BAR
1981	115111	2	450.00	44128	PROMAXIMA MANUFACTURING, LLC	1 EA. ITEM# FW-89 COMBO PRONE LEG CURL/SEATED EXTENSION
1981	115111	3	195.00	44128	PROMAXIMA MANUFACTURING, LLC	1 EA. ITEM# FW-152 DELUXE VERTICAL WEIGHT PLATE HOLDER
1981	115111	99	275.00	44128	PROMAXIMA MANUFACTURING, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V177792			1,218.00			
Check Number V177793						
4611	10953	1	176.00	67371	ROYOLA SCREEN PRINTING, INC.	VARSITY VOLLEYBALL SHIRT FOR PARENTS
4611	10953	2	240.00	67371	ROYOLA SCREEN PRINTING, INC.	STUDENTS VARSITY SHIRTS
Total for check number V177793			416.00			
Check Number V177794						
1991	M7051717	1	509.40	61259	SCHOLASTIC INC.	ITEM # 038 - STORYWORKS GRADES 4-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	M7051717	2	599.40	61259	SCHOLASTIC INC.	ITEM #050 - SCOPE MAGAZINES
1991	M7051717	3	110.88	61259	SCHOLASTIC INC.	SHIPPING
Total for check number V177794			1,219.68			
Check Number V177795						
1991	3849920-00	1	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3849920-00	2	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3849920-00	3	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3849920-00	4	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3849920-00	5	37.68	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1991	3849920-00	6	24.29	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1991	3849920-00	8	2.58	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3849920-00	9	8.90	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3849920-00	10	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
Total for check number V177795			194.76			
Check Number V177796						
1991	308103676902	1	81.60	00002046	SCHOOL SPECIALTY, INC	076549 BLOCKS WOOD IN A BOX SET OF 100
1991	308103676902	2	141.40	00002046	SCHOOL SPECIALTY, INC	1435229 BLOCKS FOAM BUILDING BLOCKS SET OF 80
1991	308103676902	3	50.42	00002046	SCHOOL SPECIALTY, INC	249078 ANIMALS WILD SET OF 108
Total for check number V177796			273.42			
Check Number V177799						
1991	3456054906	1	-50.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661167 Quartet Whiteboard Accessory Caddy
1991	3456054839	1	-17.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798816 Staples Cubicle Hook, White, 5/Pack (44437)
1991	3455227591	1	21.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402 Verbatim PinStripe 32GB USB 2.0 Flash Drives, Assorted Colors, 5/Pack (70055)
1991	3456054905	1	50.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661167 Quartet Whiteboard Accessory Caddy
1991	3456054838	1	17.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798816 Staples Cubicle Hook, White, 5/Pack (44437)
1991	3461501878	1	29.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609764 Quartet EnduraGlide Dry Erase Markers, Fine Point, Assorted, 4/Pack (5001-10M)
1991	3461501956	1	1,392.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501954	1	1,755.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3461501953	1	1,882.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3461501947	1	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3461501946	1	617.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3459474728	1	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1425709 Cables to Go 25' Snagless Cat 5e Cable, Blue
1991	3460674344	1	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511378 Staples Economy Rubber Bands, 1/4 Lb. Resealable Bag, 200/Pack (28614-CC)
1991	3461501868	1	124.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	370094 Scotch Super Glue Liquid in Precision Applicator, .14 oz (AD124)
1991	3461501936	1	50.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661167 Quartet Whiteboard Accessory Caddy
1991	3458406112	1	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3460674323	1	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295177 JAM Paper Dry-Erase Whiteboard with Marker, 8" x 11 1/2" (332531)
1991	3461501959	1	951.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3461501945	1	467.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYBERTRACK H5 ADESSO CYBERTRACK H5 WEBCAM
1991	3461501978	1	1,403.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3461501861	1	125.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433607 JAM Paper Circle Round Label Sticker Seals, 1 2/3 Inch Diameter, Violet Purple, 120/Pack (147627058)
1991	3459951697	1	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916405 TRU RED 5" x 8" Index Cards, Lined, Assorted Colors, 300/Pack (TR50995)
1991	3456948532	1	383.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LANYARDS 25/PK 206259 THIS REQ WILL REPLACE PO 21001199
1991	3461501853	1	105.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682309 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 5'W x 3'H (28316-CC)
1991	3461501984	1	1,217.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3461501982	1	1,624.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3461501849	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448177 Disposable Earloop Face Mask, Blue, 50/Box (FIK0906U)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501981	1	1,609.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3461501867	1	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	672396 Prismacolor Colored Pencils, White, Dozen (3365)
1991	3461501980	1	1,755.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3461501872	1	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1991	3461501971	1	96.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3461501962	1	1,743.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3461501964	1	1,951.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3461501969	1	1,734.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3461501977	1	127.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3461501972	1	772.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1991	3461501973	1	1,221.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3461501974	1	864.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3461501976	1	1,197.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
4611	3461501869	1	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864206 Surebonder Dual Temperature Professional Glue Gun, 80 Watt (DT-750)
1991	3455227591	2	9.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402445 TRU RED 1-Pocket Mesh Letter Wall File, Black, 2/Pack (TR57580-CC)
1991	3456054838	2	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1991	3461501872	2	159.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3461501867	2	34.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474728	2	11.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402469 TRU RED Front Load Stackable Metal Letter Tray, Matte Black (TR57566)
1991	3459951697	2	93.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1991	3458406112	2	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3460674344	2	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886837 Berkley Square White Polypropylene Straws, 400/Box (1245100)
1991	3456054838	3	209.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1991	3459474728	3	41.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190599 Maxell EB 95 Headphones, White (190599)
1991	3460674344	3	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder All Purpose Stik Glue Sticks, 25/Pack (DT-25)
1991	3461501867	3	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589733 Crayola Mini Twistables Crayons, 24/Box (52-9724)
1991	3458406112	3	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599668 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Box (1920077182)
1991	3459951697	3	155.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DLNR5FT5025W D-Line Decorative Desk Cord Cover, Cord Concealer, 60", White (R5FT5025W)
1991	3461501872	3	310.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Point, Assorted Colors, 24/Pack (1949558)
1991	3461501849	3	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2148113 Glad OdorShield 4 Gallon Small Trash Bags, Hawaiian Aloha, .5 mil, 22.2 x 21, White, 26CT (78813)
1991	3456054838	4	78.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479879 Staples Laser/Inkjet Address Labels, 1" x 4", White, 20 Labels/Sheet, 100 Sheets/Box (18058/SIWO110)
1991	3458406112	4	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3461501872	4	603.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3461501867	4	749.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3461501849	4	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1129277 Durable Shell Style ID Card Holder With Reel, Clear, 10/Box (DBL801219)
1991	3459951697	4	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749463 UT Wire D-Wings Cord Control, Assorted Kit, Black, 18/Black
1991	3460674344	4	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24013239 S[amp]S Worldwide Elastic Cord, Black, Heavy, 144 Yards (CF-13523)
1991	3456054838	5	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1141587 Bostitch EZ Squeeze One-Hole Punch, 10 Sheets, Gray/Black (ACI2402)
1991	3458406112	5	165.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300449 Coastwide Professional Microfiber Wipers, Green, 12/Pack (CW52878)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501872	5	29.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1991	3461501867	5	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490886 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Green, 250/Pack (82995)
1991	3456054838	6	44.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3461501867	6	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490884 Staples Cover Stock Paper, 67 lbs, 8.5" x 11", Canary, 250/Pack (82993)
1991	3461501872	6	15.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1991	3456054838	7	6.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380427 TRU RED Divided Plastic Pencil Cup, Black (TR55274)
1991	3461501867	7	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1991	3461501872	7	36.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST (22100)
1991	3456054838	8	84.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3461501867	8	8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953561 Post-it 'Sign Here' Message Flags, .94" Wide, Yellow, 200 Flags/Pack (680-HVSH)
1991	3456054838	9	44.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 500/Box
1991	3461501867	9	8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660502 Post-it 'Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack (680-HVSHR)
1991	3461501867	10	20.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377310 TRU RED Large Soft Cover Ruled Notebook, Black (TR54984)
1991	3461501867	11	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886242 Staples Arc Poly File Pocket, Letter Size, Smoke, 2/Pack (20019)
1991	3461501867	12	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321297 Staples Arc Poly File Pockets, Letter Size, Clear, 2/Pack (21304)
1991	3461501867	13	6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21-BLK)
Total for check number V177799			28,661.87			
Check Number V177800						
1991	346125	0	175.00	00007632	TASBO	LISA ROGERS ACT104
1991	346380	0	75.00	00007632	TASBO	FAITH MORBITZER 11/12
Total for check number V177800			250.00			
Check Number V177801						
8651	34603786	1	70.15	68303	VARSITY BRANDS HOLDING CO., INC.	WS1414FA VSF WOMEN'S SHELL MINUS DISCOUNT OF 7.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	34603786	2	16.42	68303	VARSITY BRANDS HOLDING CO., INC.	TTFBL3 3 COLOR FULL BLOCK MINUS DISCOUNT OF 1.83
8651	34603786	3	60.25	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR1211CSC MOTION FLEX BODYLINER MINUS DISCOUNT OF 6.70
8651	34603786	4	19.75	68303	VARSITY BRANDS HOLDING CO., INC.	SSM15 MOCK NECK MIDRIFF BODYSUIT MINUS DISCOUNT OF 2.20
8651	34603786	5	131.30	68303	VARSITY BRANDS HOLDING CO., INC.	S1032P POWERFIT A LINE SKIRT MINUS DISCOUNT OF 14.60
8651	34603786	6	65.65	68303	VARSITY BRANDS HOLDING CO., INC.	WS1032P POWERFIT SHELL TOP MINUS DISCOUNT OF 7.30
8651	34603786	7	26.05	68303	VARSITY BRANDS HOLDING CO., INC.	TTC7733W CUSTOM LETTERING - WOMEN'S MINUS DISCOUNT OF 2.90
Total for check number V177801			389.57			
Check Number V177802						
1991	8802834572	1	-303.15	63639	VWR FUNDING, INC.	470218-588 RAT 1X INJ PUR SOLN VP/10
1991	8802616781	1	2,126.39	63639	VWR FUNDING, INC.	470218-588 RAT 1X INJ PUR SOLN VP/10
Total for check number V177802			1,823.24			
Check Number V177803						
1991	420072727	1	527.28	53738	WORLDPOINT ECC	20-1105 BLS DVD SET
1991	420072727	2	403.80	53738	WORLDPOINT ECC	20-1103 BLS INSTRUCTOR MANUAL
Total for check number V177803			931.08			
Check Date 11/13/2020						
Check Number 190410						
1991	1421	1	3,869.10	76169	1STDAYSCHOOLSUPPLIES LLC	KINDERGARTEN - STUDENT SCHOOL SUPPLY KITS FOR SHADY GROVE ELEM
1991	1421	2	4,139.10	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 1 - STUDENT SCHOOL SUPPLY KITS FOR SHADY GROVE ELEM.
1991	1421	3	4,793.06	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 2 - STUDENT SCHOOL SUPPLY KITS FOR SHADY GROVE ELEM.
1991	1421	4	4,589.10	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 3 - STUDENT SCHOOL SUPPLY KITS FOR SHADY GROVE ELEM.
1991	1421	5	3,976.03	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 4 - STUDENT SCHOOL SUPPLY KITS FOR SHADY GROVE ELEM.
1991	1316	6	1,899.50	76169	1STDAYSCHOOLSUPPLIES LLC	PREK - STUDENT SCHOOL SUPPLY KITS FOR HIDDEN LAKES ELEM.
1991	1316	7	3,149.30	76169	1STDAYSCHOOLSUPPLIES LLC	KINDERGARTEN - STUDENT SCHOOL SUPPLY KITS FOR HIDDEN LAKES ELEM.
1991	1316	8	3,219.30	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 1 - STUDENT SCHOOL SUPPLY KITS FOR HIDDEN LAKES ELEM.
1991	1316	9	2,989.35	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 2 - STUDENT SCHOOL SUPPLY KITS FOR HIDDEN LAKES ELEM.
1991	1316	10	4,139.10	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 3 - STUDENT SCHOOL SUPPLY KITS FOR HIDDEN LAKES ELEM.
1991	1316	11	4,139.10	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 4 - STUDENT SCHOOL SUPPLY KITS FOR HIDDEN LAKES ELEM.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1419	12	383.92	76169	1STDAYSCHOOLSUPPLIES LLC	ECSE - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	13	2,787.32	76169	1STDAYSCHOOLSUPPLIES LLC	PREK-CO-TEACH-BILINGUAL - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	14	566.19	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 2 - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	15	4,292.19	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE K - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	16	1,999.60	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 1 - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	17	2,049.59	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 1 (GIRL) - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	18	3,079.12	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 2 - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	19	2,702.47	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 3 (BOY) - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	20	2,753.46	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 3 (GIRL) - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
1991	1419	21	5,666.91	76169	1STDAYSCHOOLSUPPLIES LLC	GRADE 4 - STUDENT SCHOOL SUPPLY KITS FOR KELLER-HARVEL ELEM.
Total for check number 190410			67,182.81			
Check Number 190411						
1991	409498	1	104.50	66004	BELL'S MUSIC SHOP, INC.	VRMS INSTRUMENT MAINTENANCE & REPAIR
1991	409391	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
1991	409499	1	104.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIR ISMS BAND
Total for check number 190411			313.50			
Check Number 190412						
8671	RMB OCT 20	0	70.00	77928	CHRISTINA BODE	RMB FRESHIE 10/27/20
Total for check number 190412			70.00			
Check Number 190413						
1991	A 319432	0	115.00	43076	DAVID BRADBURY	TSMS FBALL 10/27/20
Total for check number 190413			115.00			
Check Number 190414						
6801	3591854	1	26,436.00	59202	CDW GOVERNMENT LLC	6020375 AVerMedia Live Streamer CAM 313 web camera
6801	3467664	1	36,799.75	59202	CDW GOVERNMENT LLC	5788097 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 256 GB SSD
6801	3467664	2	3,293.25	59202	CDW GOVERNMENT LLC	4634747 Microsoft Surface Pro Type Cover with Fingerprint ID keyboard with trac
6801	3467664	3	4,035.25	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	3467664	4	1,626.25	59202	CDW GOVERNMENT LLC	3866218 UAG Rugged Case for Surface Pro 7 Pro 6 Pro 5 Pro LTE Pro 4 Black c
6801	3467664	5	2,064.00	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen stylus Bluetooth 4.0 platinum
Total for check number 190414			74,254.50			
Check Number 190415						
1991	KISD OCT 20	1	2,062.50	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 190415			2,062.50			
Check Number 190416						
1991	21004935	1	100.00	61100	CITIBANK, N.A	REGISTRATION
1991	21004937	1	200.00	61100	CITIBANK, N.A	FOR GREG GASTON TO ATTEND VIRTUAL JOB FAIR FOR TEXAS A&M
Total for check number 190416			300.00			
Check Number 190417						
1991	A 319434	0	115.00	61283	JOSE A. DELEON	TSMS FBALL 10/27/20
Total for check number 190417			115.00			
Check Number 190418						
1991	169915	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND VIRTUAL PD NOVEMBER 11, 2020
Total for check number 190418			100.00			
Check Number 190419						
1991	20-1715	1	3,500.00	69129	LEARN-ED LLC	DIGITAL SUBSCRIPTION FOR EDUSMART SCIENCE FOR GRADE K-5 - ENGLISH / SPANISH BUNDLE FOR TEACHER AND STUDENT ACCESS / BEGINNING 9/30/20 ENDING 9/30/21
Total for check number 190419			3,500.00			
Check Number 190420						
1991	176914	0	302.02	00022401	FORT WORTH CHAMBER OF COMMERCE	9/1/20-8/31/21
1991	176914	0	1,475.98	00022401	FORT WORTH CHAMBER OF COMMERCE	MBR KELLER ISD
Total for check number 190420			1,778.00			
Check Number 190421						
4611	3514	1	312.00	00015231	FRED J. MILLER, INC.	BELL COVERS 5"-24 8"-9 10"-6
4611	3514	2	98.00	00015231	FRED J. MILLER, INC.	17"-7
4611	3514	3	15.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 190421			425.00			
Check Number 190422						
8651	CHS OCT 20	0	80.00	67165	JEANETTE K FURGO	CHS 10/7/20-10/28/20
4611	ISMS OCT 20	0	50.00	67165	JEANETTE K FURGO	ISMS 10/2/20-10/29/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190422			130.00			
Check Number 190423						
1991	A 319433	0	115.00	60873	ZOROBABEL GOMEZ JR	TSMS FBALL 10/27/20
Total for check number 190423			115.00			
Check Number 190424						
1991	MLG OCT 2020	0	49.51	72854	JULIE JAYNE HINSHAW	MLG 10/1/20-10/29/20
Total for check number 190424			49.51			
Check Number 190425						
1991	2011002156	0	28,587.32	72545	HUDSON ENERGY SERVICES, LLC	KHS 300030952 OCT 20
1991	2011008517	0	18,873.61	72545	HUDSON ENERGY SERVICES, LLC	FRHS 300027709 OCT 20
Total for check number 190425			47,460.93			
Check Number 190426						
1991	001	0	210.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	FRHS 11/14/20
Total for check number 190426			210.00			
Check Number 190427						
1991	MLGAUG-OCT20	0	76.30	78193	DANA BLAIR JOHNSON	MLG 8/26/20-10/23/20
Total for check number 190427			76.30			
Check Number 190428						
4611	KMS OCT 20	1	80.00	65230	AMANDA M KANA	CONTRACT SERVICED FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS FOR STUDENTS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 190428			80.00			
Check Number 190429						
1991	A 267042	0	65.00	55910	LEE KOONTZ	FHMS FBALL 10/27/20
Total for check number 190429			65.00			
Check Number 190430						
6801	13601	1	76,705.57	73578	LOCHRIDGE PRIEST INC	KHS - REPLACEMENT OF COOLING TOWER THAT WAS ORIGINAL TO THE BUILDING TO INCLUDE A \$10,000 ALLOWANCE
6801	13601CR	1	-76,705.57	73578	LOCHRIDGE PRIEST INC	KHS - REPLACEMENT OF COOLING TOWER THAT WAS ORIGINAL TO THE BUILDING TO INCLUDE A \$10,000 ALLOWANCE
6801	13697	1	267,048.00	73578	LOCHRIDGE PRIEST INC	KHS - REPLACEMENT OF COOLING TOWER THAT WAS ORIGINAL TO THE BUILDING TO INCLUDE A \$10,000 ALLOWANCE
6801	13457CR	1	-211,890.43	73578	LOCHRIDGE PRIEST INC	KHS - REPLACEMENT OF COOLING TOWER THAT WAS ORIGINAL TO THE BUILDING TO INCLUDE A \$10,000 ALLOWANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	13457	1	211,890.43	73578	LOCHRIDGE PRIEST INC	KHS - REPLACEMENT OF COOLING TOWER THAT WAS ORIGINAL TO THE BUILDING TO INCLUDE A \$10,000 ALLOWANCE
6801	13697	2	14,534.00	73578	LOCHRIDGE PRIEST INC	SANDBLAST CLEAN AND RESURFACE COOLING TOWER WATER SUMP TO EXTEND THE LIFE OF THE REPLACEMENT COOLING TOWER
Total for check number 190430			281,582.00			
Check Number 190431						
1991	GOWINS 20/21	0	9.27	68463	LONE STAR STATE SCHOOL COUNSELOR	10/1/20-10/30/21
1991	GOWINS 20/21	0	20.73	68463	LONE STAR STATE SCHOOL COUNSELOR	MBR ANDREA GOWINS
Total for check number 190431			30.00			
Check Number 190432						
8671	2020-141A	0	465.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KHS TENNIS 10/30/20
8671	2020-111	0	215.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	TCHS TENNIS 10/26/20
8671	2020-120A	0	215.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KHS TENNIS 10/27/20
8671	2020-134A	0	250.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	TCHS TENNIS 10/30/20
Total for check number 190432			1,145.00			
Check Number 190433						
4611	492289	0	95.00	78183	ASHLEY NEAL	REF CHEER 724840
Total for check number 190433			95.00			
Check Number 190434						
1991	MLG OCT 2020	0	14.32	63870	ERIKA SHAWN PHILLIPS	MLG 10/5/20-10/28/20
Total for check number 190434			14.32			
Check Number 190435						
1991	90425	1	25.00	00010727	PROCOMPUTING CORPORATION	DR-5762064 WALL HANDING BRACKET KIT FOR 300 & 300 PRO RANGE ACTIVBOARD - CONTAINS 4 BRACKETS
1991	90425	2	95.00	00010727	PROCOMPUTING CORPORATION	USBWPDNGLKIT USB SUPERBOOSTER IN-WALL 1.1 USB KIT
1991	90425	3	125.00	00010727	PROCOMPUTING CORPORATION	20010 TOP-INSTALLED 4' BRACKET ASSEMBLY KIT
Total for check number 190435			245.00			
Check Number 190436						
8671	RMB OCT 20	0	704.27	78194	THOMAS D RAMSEY	RMB FRHS 10/16/20
Total for check number 190436			704.27			
Check Number 190437						
1991	A 267043	0	65.00	66819	ERIC RICHARDSON	FHMS FBALL 10/27/20
Total for check number 190437			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190438						
4611	003635	1	87.84	69230	SAM'S EAST, INC.	DO NOT EXCEED \$90.00 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
1991	007367	1	38.94	69230	SAM'S EAST, INC.	FOOD ITEMS
4611	003635	2	9.98	69230	SAM'S EAST, INC.	GLOVES TO HANDLE FOOD
Total for check number 190438			136.76			
Check Number 190439						
1991	INV000791934	1	2,475.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 190439			2,475.00			
Check Number 190440						
2111	271784	1	57.73	48808	SODEXO, INC. & AFFILIATES	INSTRUCTIONAL MATERIALS 3735110-CRACKERS , GOLDFISH, W/G 300/.75 OZ
Total for check number 190440			57.73			
Check Number 190441						
8671	RMB NOV 20	0	30.00	47609	DINAH SUSANNE STRINGER	RMB GIFT CARD11/04/20
Total for check number 190441			30.00			
Check Number 190442						
1991	9084710	1	60.00	70936	BRBM PUBLISHING LLC	SP00SC 24" SCARF
1991	9084710	2	70.00	70936	BRBM PUBLISHING LLC	SP-0207-TL THUNDER TUBE, 2.32' DIAMETER, 7' LENGTH, STORMY GRAPHICS
1991	9084710	99	12.95	70936	BRBM PUBLISHING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 190442			142.95			
Check Number 190443						
1991	MLG OCT 2020	0	42.03	71347	MARCIA STANDEFER TATE	MLG 10/1/20-10/28/20
Total for check number 190443			42.03			
Check Number 190444						
1991	93195	1	558.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 18500 GD 7.75 HOODED SWEATSHIRTS GD
Total for check number 190444			558.00			
Check Number 190445						
4901	KISD 20-21	1	7,755.00	65899	KATHERINE WEVERKA	ARTWORK FRAMING
Total for check number 190445			7,755.00			
Check Number V177804						
1991	ELAM 20/21	0	41.70	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/26/20-10/26/21
1991	ELAM 20/21	0	87.30	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KRISTEN ELAM
Total for check number V177804			129.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177805						
1991	AD09375254	1	798.00	00005868	APPLE INC	PYLD2LL/A PERSONALIZED 10.2 INCH IPAD WI-FI 128GB-SPACE GRAY - ENGRAVING PROPERTY OF KELLER ISD
1991	AD07704058	2	218.00	00005868	APPLE INC	S7828LL/A - 4 YEAR APPLE CARE+ FOR SCHOOLS - IPAD/IPAD AIR/IPAD MINI
1991	AD07899285	3	178.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
1991	AD08166893	4	276.00	00005868	APPLE INC	LOGITECH COMPBO TOUCH KEYBOARD CASE WITH TRACKPAD FOR IPAD
Total for check number V177805			1,470.00			
Check Number V177806						
1991	HOSEK 20-21	1	89.00	56096	ASCD	RENEWAL MEMBERSHIP FOR KISD SCIENCE COORDINATOR TRACY HOSEK
Total for check number V177806			89.00			
Check Number V177807						
1991	4041515	1	146.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416627647 ASPIRING PRINCIPAL 50: CRITICAL QUESTIONS FOR NEW AND FUTURE SCHOOL LEADERS
1991	4041515	2	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780978440749 - COACHING HABIT: SAY LESS, ASK MORE & CHANGE THE WAY YOU LEAD FOREVER
Total for check number V177807			170.80			
Check Number V177808						
1991	4506530	1	256.20	68396	BLICK ART MATERIALS LLC	06000-5012 DNSTY GLD FL WSH GLZ SZ 1/2IN
1991	4415340	1	170.80	68396	BLICK ART MATERIALS LLC	06000-5012 DNSTY GLD FL WSH GLZ SZ 1/2IN
1991	4415340	2	2.23	68396	BLICK ART MATERIALS LLC	60401-1500 CRAFTSTICKS NTRL CLRS 150PC BAG
1991	4415340	3	12.21	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	4415340	4	10.02	68396	BLICK ART MATERIALS LLC	34140-9010 DUCK TAPE PRINTS RAINBOW 1.88X10YD
1991	4415340	5	78.51	68396	BLICK ART MATERIALS LLC	13516-1095 SCRATCH BRITE BD SLVR 8.5X11 50/SHT
1991	4644000	6	328.50	68396	BLICK ART MATERIALS LLC	21218-1009 CRAYOLA CLASSIC MRKR SET12 BROAD NONWASH
1991	4670522	6	99.50	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
1991	4695087	7	889.91	68396	BLICK ART MATERIALS LLC	00309-1036 CRAYOLA WC PAN 36CT WC CLASSPACK
1991	4415340	9	158.40	68396	BLICK ART MATERIALS LLC	20103-1019 CRAYOLA REG CRAYON TUCK BX/24
1991	4415340	10	22.40	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1991	4415340	11	227.10	68396	BLICK ART MATERIALS LLC	09605-1103 BULK WC PAPER 9X12 135LB 425/SHT
1991	4415340	12	23.72	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4415340	13	4.86	68396	BLICK ART MATERIALS LLC	22942-1112 TORTILLONS MED DZN
1991	4906534	14	-185.12	68396	BLICK ART MATERIALS LLC	33269-2009 MODELING CLAY SCULPT IT 150CT CLAS
1991	4415340	14	185.12	68396	BLICK ART MATERIALS LLC	33269-2009 MODELING CLAY SCULPT IT 150CT CLAS
1991	4647517	15	59.98	68396	BLICK ART MATERIALS LLC	02227-1129 DEW DROP INKPAD 12PC SET
1991	4415340	15	269.91	68396	BLICK ART MATERIALS LLC	02227-1129 DEW DROP INKPAD 12PC SET
Total for check number V177808			2,614.25			
Check Number V177809						
1991	910627322	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE BACKPACKS FOR VARSITY ATHLETES FOR STUDENT USE ONLY
1991	910608439	1	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR MAXX TPU JAW PADS - ITEM # - NSPHG
4611	910536644	1	212.50	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH MESH SHORTS
1991	910608439	2	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR MAXX TPU JAW PADS - ITEM # - NSPHG
4611	910536644	2	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASIC PERFORMANCE YOUTH TEE
1991	910608439	99	17.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910627322	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910536644	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177809			2,509.50			
Check Number V177810						
1991	752756F	1	7.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14492T3 FABLEHAVEN
1991	733562F	1	36.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST FOR LIBRARY BOOKS
1991	741134A	1	285.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE NUMBER 1034594
1991	733562B	1	452.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST FOR LIBRARY BOOKS
1991	752756F	2	17.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	27177SX - FABLEHAVEN
1991	752756F	3	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOG AND PROCESSING FOR BOOKS
Total for check number V177810			802.07			
Check Number V177811						
8651	100280	0	464.00	44881	FAMILY CAREER & COMMUNITY LEADERS	12FRHS7/31/20-7/31/21
8651	100941	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	1 FRHS7/31/20-7/31/21
Total for check number V177811			480.00			
Check Number V177812						
1991	705081651-01	1	75.92	60196	ORIENTAL TRADING COMPANY	IN-64/120 RHYTHM STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	705081651-01	2	96.53	60196	ORIENTAL TRADING COMPANY	IN-64/31 1 DOZEN EXCITING EGG SHAKERS
1991	705081651-01	3	82.60	60196	ORIENTAL TRADING COMPANY	IN-61/4038 HAPPY FACE BEAN BAGS
1991	705081651-01	4	14.04	60196	ORIENTAL TRADING COMPANY	IN-61/4038 HAPPY FACE BEAN BAGS
1991	705081651-01	5	11.71	60196	ORIENTAL TRADING COMPANY	IN-64/31 1 DOZEN EXCITING EGG SHAKERS
Total for check number V177812			280.80			
Check Number V177813						
1991	58036	1	775.00	52588	ROMEO MUSIC	SCARLETT-2I2-USB FOCUSRITE USB AUDIO INTERFACE. MAC/PC/IOS
1991	58036	2	90.00	52588	ROMEO MUSIC	R-RMC-B10 ROLAND RMCB10 BLACK SERIES 10FT CABLE
1991	58036	3	150.00	52588	ROMEO MUSIC	GATOR RI MICTP ROK IT TUBULAR MICROPHONE STAND
1991	58036	4	30.00	52588	ROMEO MUSIC	FREIGHT
Total for check number V177813			1,045.00			
Check Number V177814						
8651	11183	1	967.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS GRAINTE TSHIRTS
8651	11184	1	129.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS GRANITE
8651	11190	1	368.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS
Total for check number V177814			1,464.50			
Check Number V177815						
1991	232147	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	232148	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	232150	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	232149	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	234051	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V177815			2,080.50			
Check Number V177816						
1991	3849418-00	1	27.37	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3849418-00	2	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3849418-00	3	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3849418-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3849418-00	5	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
Total for check number V177816			125.12			
Check Number V177817						
1991	308103657743	1	16.89	00002046	SCHOOL SPECIALTY, INC	084808 PENCIL #2 PACK OF 144 - SCHOOL SMART
4611	208126239915	2	188.00	00002046	SCHOOL SPECIALTY, INC	160-1456 PENCILS COLORED FULLSIZE CRAYOLA SET OF 12
1991	308103655763	2	86.55	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103657743	2	86.55	00002046	SCHOOL SPECIALTY, INC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103657743	3	27.28	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1991	308103655763	3	199.50	00002046	SCHOOL SPECIALTY, INC	1371173 MARKER CRAYOLA BROAD LINE CLASSIC SET OF 10
1991	308103657743	4	14.68	00002046	SCHOOL SPECIALTY, INC	053925 PAPER DRAWING WHITE 9X12 50 LB REAM
1991	308103655763	4	96.96	00002046	SCHOOL SPECIALTY, INC	248019 PENCIL CRAYOLA WATERCOLOR ASSORTED SET OF 240
1991	208126371814	6	110.88	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	208126371709	7	166.32	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	208126363514	11	83.18	00002046	SCHOOL SPECIALTY, INC	2023375 ERASER GENERALS TRI-TIP WHITE PACK OF 48
Total for check number V177817			1,076.79			
Check Number V177818						
1991	INV-16754	1	3,033.60	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	7" SOCIAL DISTANCING DECALS 240 - TCHS 240 - KHS 240 - CHS 240 - FRHS
Total for check number V177818			3,033.60			
Check Number V177819						
1991	200011170	0	700.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	WINTER CONF DEC 10-11
Total for check number V177819			700.00			
Check Number V177820						
1991	LAIR 20/21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	C LAIR 6/1/20-5/31/21
1991	DILLARD20/21	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	H DILLARD6/1/20-5/31/
Total for check number V177820			140.00			
Check Number V177821						
1991	481502	1	13.47	61511	VEX ROBOTICS, INC.	228-3506 SHAFT BASE PACK
1991	481502	2	5.49	61511	VEX ROBOTICS, INC.	276-2385 #8-32 X 0.125" SET SCREW (32-PACK)
1991	481502	3	27.45	61511	VEX ROBOTICS, INC.	276-3442 BATTERY EXTENSION CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	481502	4	115.92	61511	VEX ROBOTICS, INC.	276-2210 FLASHLIGHT
1991	481502	5	72.45	61511	VEX ROBOTICS, INC.	276-2169 GEAR KIT
1991	481502	6	263.92	61511	VEX ROBOTICS, INC.	276-1341 15X30 BASE PLATE (2-PACK)
1991	481502	7	119.96	61511	VEX ROBOTICS, INC.	276-2164 WHEEL KIT
1991	481502	8	10.98	61511	VEX ROBOTICS, INC.	275-0659 #6-32 X 1/4" SCREW (50-PACK)
1991	481502	9	16.98	61511	VEX ROBOTICS, INC.	275-1003 #8-32 X 3/8" SCREW (100-PACK)
1991	481502	10	21.98	61511	VEX ROBOTICS, INC.	275-1006 #8-32 X 3/4" SCREW (100-PACK)
1991	481502	11	8.49	61511	VEX ROBOTICS, INC.	275-1004 #8-32 X 1/2" SCREW (100-PACK)
1991	481502	12	10.99	61511	VEX ROBOTICS, INC.	275-1005 #8-32 X 5/8" SCREW (100-PACK)
1991	481502	13	42.45	61511	VEX ROBOTICS, INC.	276-1110 GUSSET PACK
1991	481502	14	35.97	61511	VEX ROBOTICS, INC.	217-2775 #25 STANDARD ROLLER CHAIN (10')
1991	481502	15	21.98	61511	VEX ROBOTICS, INC.	276-7368 12T METAL GEAR (12-PACK)
1991	481502	16	44.95	61511	VEX ROBOTICS, INC.	276-2010 SHAFT COLLAR (16-PACK)
1991	481502	17	16.45	61511	VEX ROBOTICS, INC.	276-2018 4.6MM PLASTIC SPACER (20-PACK)
1991	481502	18	21.96	61511	VEX ROBOTICS, INC.	275-1024 STEEL WASHER (200-PACK)
1991	481502	19	82.35	61511	VEX ROBOTICS, INC.	275-1025 TEFLON WASHER (25-PACK)
1991	481502	20	395.82	61511	VEX ROBOTICS, INC.	276-1456 7.2V ROBOT BATTERY NIMH 2000MAH
1991	481502	21	499.23	61511	VEX ROBOTICS, INC.	276-2519 SMART CHARGER V2
1991	481502	22	56.94	61511	VEX ROBOTICS, INC.	276-2520 BATTERY CHARGER POWER CORD - NORTH AMERICA (TYPE A)
1991	481502	23	93.80	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING

Total for check number V177821			1,999.98			
Check Number V177822						

1991	2939252	1	15.00	66922	VOYAGER SOPRIS LEARNING INC.	VMATH STUDENT MATH PACK (DIGITAL ONLY), LEVEL E
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Total for check number V177822			15.00			
Check Number V177823						

1991	8802573736	1	29.99	63639	VWR FUNDING, INC.	OWL REFERENCE POSTER
1991	8802573736	2	26.77	63639	VWR FUNDING, INC.	OWL PELLET CHART
1991	8802573736	3	29.98	63639	VWR FUNDING, INC.	OWL PELLET FLIP CHART
1991	8802573736	4	56.95	63639	VWR FUNDING, INC.	NATURAL SELECTION EXPERIMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177823			143.69			
Check Number V177824						
4611	S2558787.001	1	575.00	54514	WINSTON WATER COOLER OF FTW	WATER BOTTLE FILLING STATION
Total for check number V177824			575.00			
Check Date 11/16/2020						
Check Number 190446						
1991	TCHS NOV 20	0	207.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	ENTRY FEE TCHS
Total for check number 190446			207.00			
Check Number 190447						
1991	A 317422	0	135.00	73580	OSCAR ALVAREZ	TCHS BBALL 02/28/20
Total for check number 190447			135.00			
Check Number 190448						
4611	492288	0	95.00	78184	ROBYN BRUMFIELD	REF CHEER 800525
Total for check number 190448			95.00			
Check Number 190449						
8651	RPL 472128	0	8.00	76212	MECHAYLA COX	REF FIELD TRIP 682790
Total for check number 190449			8.00			
Check Number 190450						
1991	KHS 11/20	0	295.00	00012825	DENTON ISD DENTON HIGH SCHOOL	KHS GOLF 11/19/20
Total for check number 190450			295.00			
Check Number 190451						
8671	RMB OCT 20	0	93.73	45045	SUZANNE ELIZABETH GIBSON	RMB SNCKS 10/25/20
Total for check number 190451			93.73			
Check Number 190452						
8671	RMB OCT 20	0	15.00	66005	CHELSEA NICOLE GONZALEZ	RMB GIFT CRDS10/23/20
Total for check number 190452			15.00			
Check Number 190453						
1991	360976	0	25.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	TCHS VARSITY PF11/6-7
Total for check number 190453			25.00			
Check Number 190454						
1991	TCHS11/14/20	0	150.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	TCHS AC DECAT11/14/20
Total for check number 190454			150.00			
Check Number 190455						
8671	INV000	0	240.00	78172	IRVING CLUB ACQUISITION CORP	KHS10/27/20 COURT FEE
Total for check number 190455			240.00			
Check Number 190456						
1991	342656	1	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	INFORMATIVE SPEAKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	342656	2	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	POETRY INTERPRETATION
1991	342656	3	15.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	PROGRAM ORAL INTERP
1991	342656	4	25.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	VARSITY LINCOLN DOUGLAS DEBATE
Total for check number 190456			70.00			
Check Number 190457						
1991	77084	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CONTROLLER AT WSES
1991	77313	2	1,014.82	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF INTERCOMES AND CONTROLLER AT BASSWOOD ELEM
1991	77317	3	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF PHONES AT HIDDEN LAKES ELEM
1991	77319	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TCHS
Total for check number 190457			1,608.82			
Check Number 190458						
1991	CHS 11/20	0	0.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	CHS TENNIS 11/19/20
Total for check number 190458			0.00			
Check Number 190459						
1991	226524	1	202.72	70241	M&M RENTAL CENTER, INC.	FOLDING RESIN WHITE CHAIRS #7124
1991	226524	2	87.50	70241	M&M RENTAL CENTER, INC.	LABOR FOR SET UP #115
1991	226524	3	24.33	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	226524	4	3.04	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL CHARGES
Total for check number 190459			317.59			
Check Number 190460						
2401	752458	0	105.45	77534	CINDY MENDOZA	REF LUNCH NOLAN M
Total for check number 190460			105.45			
Check Number 190461						
1991	951797	1	36.15	68767	NASCO EDUCATION LLC	SB48873 M GLOVES PRECISION MED BX100
Total for check number 190461			36.15			
Check Number 190462						
8651	0010664674	0	1,850.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 12/13/20
Total for check number 190462			1,850.00			
Check Number 190463						
1991	WELBORN 1/21	0	40.33	42679	NATIONAL FASTPITCH COACHES ASSN	01/1/20-12/31/21
1991	WELBORN 1/21	0	39.67	42679	NATIONAL FASTPITCH COACHES ASSN	MBR KATIE WELBORN
Total for check number 190463			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190464						
1991	300183586	0	20.38	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	10/02/20-10/01/21
1991	300183586	0	59.62	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	MBR ERIC PERSYN
Total for check number 190464			80.00			
Check Number 190465						
1991	KISD 20/21	1	1,603.00	49023	NORTH CENTRAL TEXAS INTERLINK, INC	LABOR MARKET INFORMATION SERVICES PROVIDED BY NORTH CENTRAL TEXAS INTERLINK, INC
Total for check number 190465			1,603.00			
Check Number 190466						
1991	1175626-2	2	323.96	54245	POCKET NURSE ENTERPRISES, INC.	03-75-41 POCKET NURSE® ISOLATION GOWN LATEX FREE NON MEDICAL
Total for check number 190466			323.96			
Check Number 190467						
8651	102656	1	36.00	56007	PUT-IN-CUPS, LLC	REG CUPS TO BE SHIPPED: REGULAR SIZE (2") S111 SLEEVES OF 50 CUPS - RED #111
8651	102656	99	12.00	56007	PUT-IN-CUPS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 190467			48.00			
Check Number 190468						
4611	CTIS OCT 20	0	36.00	64005	MARY T REYES SANCHEZ	CTIS 10/5/20-10/26/20
Total for check number 190468			36.00			
Check Number 190469						
1961	007830	1	335.26	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
Total for check number 190469			335.26			
Check Number 190470						
8651	KHS HOSA	1	1,120.00	60695	STAR SPORTS KELLER, LLC	TRIBLEND TSHIRTS XS-3, S-25, M-63, L-19, XL-2
Total for check number 190470			1,120.00			
Check Number 190471						
1991	135258	1	195.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PURCHASE REQUISITION FROM TASA - 2020 TEXAS ASSESSMENT CONFERENCE ORDER # 57786 FOR JENNIFER PRICE.
Total for check number 190471			195.00			
Check Number 190472						
1991	52498	0	43.32	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
1991	52498	0	211.68	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR B SULLENBERGER
Total for check number 190472			255.00			
Check Number 190473						
1991	ATEMRETAKE10	1	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEST RETAKE FEE FOR TEMA ACCREDITATION FOR DERRICK GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190473			150.00			
Check Number 190474						
8651	FRHS11/21/20	0	1,400.00	51476	TMEA REGION 30 BAND	FRHS BAND 11/21/20
Total for check number 190474			1,400.00			
Check Number 190475						
1991	1025026	1	148.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELL COVER-WITH FILTER TRUMPET
1991	1025026	2	123.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	FRENCH HORN
1991	1025026	3	147.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TROMBONE
1991	1025026	4	42.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EUPHONIUM
1991	1025026	5	142.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TUBA
1991	1025026	6	74.25	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	FLUTE
1991	1025026	7	54.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	OBOE
1991	1025026	8	54.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BASSOON
1991	1025026	9	108.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CLARINET
1991	1025026	10	20.25	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BASS CLARINET
1991	1025026	11	54.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ALTO SAXOPHONE
1991	1025026	12	13.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TENOR SAXOPHONE
1991	1025026	13	13.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BARI SAXOPHONE
1991	1025026	99	15.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 190475			1,009.50			
Check Number V177825						
1991	STEWART20/21	0	51.40	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/27/20-10/26/21
1991	STEWART20/21	0	107.60	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KELLY STEWART
Total for check number V177825			159.00			
Check Number V177826						
1991	4698199	1	12.50	68396	BLICK ART MATERIALS LLC	61860-1001 FLORAL PADDLE WIRE 20G GRN 0.25LB A 26Y
1991	4855373	1	236.20	68396	BLICK ART MATERIALS LLC	12468-1005 XL MIX MEDIA 11X14 60SHT PAD WRBND
1991	4636385	1	59.96	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4562230	1	3.24	68396	BLICK ART MATERIALS LLC	22942-1112 TORTILLONS MED DZN
1991	4461178	1	70.35	68396	BLICK ART MATERIALS LLC	10650-1001 COMPOSITION NOTEBOOK 9.75 X 7.5 UNRULED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4547535	1	255.50	68396	BLICK ART MATERIALS LLC	10423-2002 LEGION STONEHENGE PAPER !3 BLK 22X30 90LB
1991	4698199	2	8.22	68396	BLICK ART MATERIALS LLC	23871-1005 ELMERS KRAZY GLUE 5GM ADVNCD FORMULA
1991	4694111	2	127.13	68396	BLICK ART MATERIALS LLC	00309-1036 CRAYOLA WC PAN 36CT WC CLASSPACK
1991	4769458	2	29.89	68396	BLICK ART MATERIALS LLC	20519-1109 CRAYOLA CLR PENCIL CLSPK BX/240
1991	4646018	2	21.50	68396	BLICK ART MATERIALS LLC	11406-0039 TRU-RAY CONST PAPER ASSORTED 9X12
1991	4547535	2	88.90	68396	BLICK ART MATERIALS LLC	10344-2130 ARTAGAIN PAPER COAL BLK 19X25 SHT
1991	4529607	2	275.40	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4562230	2	11.20	68396	BLICK ART MATERIALS LLC	21026-1010 BLICK KNEADED ERASER SMALL
1991	4695530	3	48.12	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	4698199	3	3.00	68396	BLICK ART MATERIALS LLC	23895-1042 BLICK GLUE STICKS WHT .28OZ
1991	4529607	3	432.90	68396	BLICK ART MATERIALS LLC	06240-3009 SNAP BRUSH SETS SET#3 / 4 BRUSHES
1991	4562230	3	76.25	68396	BLICK ART MATERIALS LLC	06000-5012 DNSTY GLD FL WSH GLZ SZ 1/2IN
1991	4604664	3	66.60	68396	BLICK ART MATERIALS LLC	06240-3009 SNAP BRUSH SETS SET#3 / 4 BRUSHES
1991	4547535	3	168.15	68396	BLICK ART MATERIALS LLC	20034-3609 DESIGN NUPASTELS ASRTD 36/SET
1991	4599932	3	40.68	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1991	4461178	3	71.95	68396	BLICK ART MATERIALS LLC	10209-1015 BLICK DRAWING PAPER !N WHT 24X36 REAM
1991	4698199	4	41.90	68396	BLICK ART MATERIALS LLC	23810-1601 ELMERS GLUE WSHBL CLR SCHOOL 9OZ
1991	4547535	4	159.00	68396	BLICK ART MATERIALS LLC	21934-1020 PAN PASTELS 100.5 TITNM WHT 9ML
1991	4461178	4	77.42	68396	BLICK ART MATERIALS LLC	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1991	4529607	4	334.40	68396	BLICK ART MATERIALS LLC	00380-0229 WATERCOLOR PAINT SET 22SET COLLEGIAT
1991	4604664	4	325.60	68396	BLICK ART MATERIALS LLC	00380-0229 WATERCOLOR PAINT SET 22SET COLLEGIAT
1991	4743945	5	5.25	68396	BLICK ART MATERIALS LLC	33272-1125 CRAYOLA AIR DRY CLAY WHT 2.5LB BUCKET
1991	4547535	5	212.00	68396	BLICK ART MATERIALS LLC	21934-2020 PAN PASTELS 800.5 BLK 9ML
1991	4461178	5	26.10	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	4529607	5	561.00	68396	BLICK ART MATERIALS LLC	10658-8235 400SRS TOND MXD MDIA TAN 11X14 PAD
1991	4743945	6	8.81	68396	BLICK ART MATERIALS LLC	33272-1035 CRAYOLA AIR DRY CLAY 5 CT VRTY PK NEUTRAL
1991	4599932	6	130.00	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNR SINGLE HOLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4461178	6	29.98	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	4698199	7	8.81	68396	BLICK ART MATERIALS LLC	33272-1015 CRAYOLA AIR DRY CLAY 5 CT VRTY PK BRIGHT
1991	4776995	7	57.33	68396	BLICK ART MATERIALS LLC	58477-1105 SH SCISSOR CLASSPACK 5IN POINTD 12 ASSRTD
1991	4461178	7	27.54	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4547535	7	105.00	68396	BLICK ART MATERIALS LLC	20546-1201 PITT PASTEL PENCIL F/C WHITE PASTEL PENCIL
1991	4736938	8	21.90	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1991	4698199	8	13.34	68396	BLICK ART MATERIALS LLC	30588-1516 STONEWAR CLSSC GLAZE WHITE OPAL PT
1991	4646018	9	122.10	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	4698199	9	10.64	68396	BLICK ART MATERIALS LLC	24272-1252 JUTE CRAFT ROPE 0.25IN X 200 FT
1991	4723566	9	107.25	68396	BLICK ART MATERIALS LLC	06223-9183 VALUE PACK BRUSH SET 9183 BRISTLE 4/SET
1991	4698199	10	17.61	68396	BLICK ART MATERIALS LLC	83805-1001 ALEENES TACKY PEN 1.5OZ QDRY FBRC FUSN
1991	4461178	10	49.16	68396	BLICK ART MATERIALS LLC	05170-0729 DB ECNO BRSTL BRIGHT 72PC CLASSPK
1991	4698199	11	13.16	68396	BLICK ART MATERIALS LLC	30408-1106 STROKE/COAT GLAZE VANILLA DIP PINT
1991	4461178	11	108.66	68396	BLICK ART MATERIALS LLC	06221-1144 BLICK BRISTLE FLAT 144PC ECONOMY
1991	4698199	12	13.16	68396	BLICK ART MATERIALS LLC	30408-3626 STROKE/COAT GLAZE TUSCAN RED PINT
1991	4461178	12	102.50	68396	BLICK ART MATERIALS LLC	23887-1007 ELMERS NR GLUE ALL 7.625OZ
1991	4698199	13	13.16	68396	BLICK ART MATERIALS LLC	30408-5956 STROKE/COAT GLAZE TEAL NXT TME PINT
1991	4654942	13	45.50	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNER SINGLE HOLE
1991	4461178	13	89.00	68396	BLICK ART MATERIALS LLC	23822-0030 UHU ADHESIVE GLUE STICK CLR 0.75OZ
1991	4698199	14	13.16	68396	BLICK ART MATERIALS LLC	30408-3746 STROKE/COAT GLAZE RED MELN-CHOLY PINT
1991	4646018	14	32.48	68396	BLICK ART MATERIALS LLC	57527-1010 SLICE CUTTER CERAMIC SAFETY
1991	4461178	14	170.52	68396	BLICK ART MATERIALS LLC	57527-1010 SLICE CUTTER CERAMIC SAFETY
1991	4698199	15	13.16	68396	BLICK ART MATERIALS LLC	30408-8356 STROKE/COAT GLAZE CINNAMON STIX PINT
1991	4461178	15	55.55	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1991	4698199	16	13.75	68396	BLICK ART MATERIALS LLC	30433-1005 STROKE COAT GLAZE CHAR-MING PINT
1991	4646018	16	44.90	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24
1991	4698199	17	21.20	68396	BLICK ART MATERIALS LLC	13109-1202 POSTER BOARD !3 WHT 22INX28IN 6PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4698199	18	40.80	68396	BLICK ART MATERIALS LLC	13109-1106 POSTER BOARD !3 WHT 28INX44IN 6PLY
1991	4698199	19	52.25	68396	BLICK ART MATERIALS LLC	63982-1001 CAROLINA BANDANNA NATURAL COTTON 21IN
1991	4698199	20	4.92	68396	BLICK ART MATERIALS LLC	61594-2025 ELASTIC CORD BLACK 25YD 1.2MM
1991	4698199	21	4.92	68396	BLICK ART MATERIALS LLC	61594-1025 ELASTIC CORD WHITE 25YD 1.2MM
1991	4698199	22	43.05	68396	BLICK ART MATERIALS LLC	01281-1012 TULP ONESTP TIEDY KT LG ARTISAN MIXING KT
Total for check number V177826			5,455.58			
Check Number V177827						
1991	144552	1	997.85	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE REFERENCE NO. 52683 FOR LIBRARY BOOKSE
Total for check number V177827			997.85			
Check Number V177828						
1991	910153457	1	645.00	68301	VARSITY BRANDS HOLDING CO., INC.	BROOKS RUNNING SHOES ITEM# NSPFWADT -- TO BE WORN BY THE VOLLEYBALL COACHING STAFF AT ALL PRACTICES: MELANIE MERCER, ADRIANNA VASQUEZ-ROCA, CATHY REEVES, SHEILA STERLING, BRITTANY COTTRELL
1991	910431374	1	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF PREMIER BASKETBALL 28.5" INT
4611	909552954	1	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH INSTINT PURPLE PANTS LG
4611	910567260	1	1,870.00	68301	VARSITY BRANDS HOLDING CO., INC.	GUNSM/WH-AIR ZOOM PEGASUS 37 SHOES NKCJ0677-002
1991	910431374	2	190.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS ELECTRIC INFLATOR
4611	909552954	2	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	INSTING PURPLE PANT SMALL
1991	910153457	99	32.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910431374	99	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910567260	99	95.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	909552954	99	15.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177828			4,423.00			
Check Number V177829						
1991	281687-1	1	7.20	65462	CMBC INVESTMENTS LLC	ITEM #05050: LABEL, .5 RND, 840/PK, LBE
Total for check number V177829			7.20			
Check Number V177830						
1991	4066524785	1	775.17	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V177830			775.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177831						
1991	9957	0	205.00	64306	PARK PLACE PUBLICATIONS, LP	T JOHNSON 12 2-3/8-9
1991	10008	0	205.00	64306	PARK PLACE PUBLICATIONS, LP	G GASTON DEC 2-3/8-9
1991	10038	0	205.00	64306	PARK PLACE PUBLICATIONS, LP	A NAYFA DEC 2-3/8-9
1991	10044	0	205.00	64306	PARK PLACE PUBLICATIONS, LP	S GARZA DEC 2-3/8-9
1991	10047	0	230.00	64306	PARK PLACE PUBLICATIONS, LP	J NAJERA 12 2-3/8-9
Total for check number V177831			1,050.00			
Check Number V177832						
4611	9797128	1	395.00	70837	THE PROPHET CORPORATION	ITEM #50-816 SECONDARY ERGOERGO SEAT SET OF 4
Total for check number V177832			395.00			
Check Number V177833						
8671	1347	1	91.19	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS FOR FORMER STAFF MEMBER WHO PASSED AWAY (STEPHANIE SMITH)
Total for check number V177833			91.19			
Check Number V177834						
1991	SI165225	1	435.94	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYSTROM WORLLD ATLAS SITE LICENSE & INTERACTIVE ACTIVITIES
Total for check number V177834			435.94			
Check Number V177835						
1991	706021199-01	1	51.39	60196	ORIENTAL TRADING COMPANY	IN-47/1517 1UN GIGANTIC PENCIL ASSORTMENT PZ MINUS 2.70 DISCOUNT
1991	706021113-01	1	19.58	60196	ORIENTAL TRADING COMPANY	ITEM # IN-8/260 PLAYING CARDS 2 DOZEN
1991	706021222-01	1	30.57	60196	ORIENTAL TRADING COMPANY	IN-13937834 STRAWBERRY BREAD HOT & COLD SENSORY PACK
1991	705328780-01	1	15.98	60196	ORIENTAL TRADING COMPANY	IN 13791004 STRESS DISC WITH BEADS
1991	706021222-01	2	30.57	60196	ORIENTAL TRADING COMPANY	IN-13937833 DINO WATER BEAD HOT & COLD SENSORY PACK
1991	705328780-01	2	16.39	60196	ORIENTAL TRADING COMPANY	IN 13798013 ZOO ANIMAL BENDABLES
1991	706021199-01	2	12.99	60196	ORIENTAL TRADING COMPANY	SHIPPING FEE
1991	706021113-01	2	6.01	60196	ORIENTAL TRADING COMPANY	SHIPPING COSTS
1991	705328780-01	3	13.09	60196	ORIENTAL TRADING COMPANY	IN 13788846 SPIRAL FIDGET TOYS
1991	706021222-01	3	58.10	60196	ORIENTAL TRADING COMPANY	IN-6/165 MINI PLUSH DOGS
1991	705328780-01	4	13.09	60196	ORIENTAL TRADING COMPANY	IN 13791265 PAINT SPLATTER FIDGET SPINNERS
1991	706021222-01	4	62.28	60196	ORIENTAL TRADING COMPANY	IN-12/3838 ORANGE 'WORK ZONE' CONE STRESS TOY
1991	705328780-01	5	10.06	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING MINUS DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	706021222-01	5	15.75	60196	ORIENTAL TRADING COMPANY	IN-39/1970 VINYL PIRATE FINGER PUPPETS
1991	706021222-01	6	8.83	60196	ORIENTAL TRADING COMPANY	IN-13806470 PIRATE MINI PRISMS (4DZ)
1991	706021222-01	7	36.44	60196	ORIENTAL TRADING COMPANY	IN-5/757 MEGA DIE CAST ASSORTMENT 50PC
1991	706021222-01	8	9.49	60196	ORIENTAL TRADING COMPANY	YA-49/477 INFLATE CAMPFIRE
1991	706021222-01	9	29.05	60196	ORIENTAL TRADING COMPANY	IN-13933420 BIRTHDAY BENDABLES
1991	706021222-01	10	50.43	60196	ORIENTAL TRADING COMPANY	IN-13808724 MINI CUPCAKE PLUSH WITH BOX
1991	706021222-01	11	21.24	60196	ORIENTAL TRADING COMPANY	IN-39/701 MAGNIFYING GLASS W/ COLORED HANDLE
1991	706021222-01	12	49.74	60196	ORIENTAL TRADING COMPANY	IN-58/8 DINOSAUR SKELETONS - 12PC
1991	706021222-01	13	7.88	60196	ORIENTAL TRADING COMPANY	IN-16/1069 SMALL VINYL BUGS
Total for check number V177835			568.95			
Check Number V177836						
8671	TCHSDECALS20	1	450.00	57980	RONALD R. LANDRETH, JR.	TCHS FALCON FAMILY DECALS - 3"
8671	TCHSDECALS20	2	37.13	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number V177836			487.13			
Check Number V177837						
1991	1870953-00	1	10.69	00002011	HERTZBERG - NEW METHOD, INC.	BARRACUDA 135790
1991	1870953-00	2	15.17	00002011	HERTZBERG - NEW METHOD, INC.	CALL TO ARMS 205406
1991	1870953-00	3	15.17	00002011	HERTZBERG - NEW METHOD, INC.	LOST IN THE NETHER 171317
1991	1870953-00	4	19.58	00002011	HERTZBERG - NEW METHOD, INC.	GARFIELD CAUTION: WIDE LOAD 184510
1991	1870953-00	5	8.08	00002011	HERTZBERG - NEW METHOD, INC.	RESCUE 36087
1991	1870953-00	6	22.68	00002011	HERTZBERG - NEW METHOD, INC.	JOURNAL 3 129722
1991	1870953-00	7	15.17	00002011	HERTZBERG - NEW METHOD, INC.	CONVERGENCE 117433
1991	1870953-00	8	15.17	00002011	HERTZBERG - NEW METHOD, INC.	DRAGON'S RETURN 128020
1991	1870953-01	9	11.04	00002011	HERTZBERG - NEW METHOD, INC.	PROJECT ALPHA 5709487
1991	1870953-00	10	9.61	00002011	HERTZBERG - NEW METHOD, INC.	LIGHT 44817
1991	1870953-00	11	10.69	00002011	HERTZBERG - NEW METHOD, INC.	SLIDE 135789
1991	1870953-00	12	8.83	00002011	HERTZBERG - NEW METHOD, INC.	NERDY DOZEN 143478
1991	1870953-01	13	6.79	00002011	HERTZBERG - NEW METHOD, INC.	PUMPKIN SPICE UP YOUR LIFE 6641690
1991	1870953-01	14	5.94	00002011	HERTZBERG - NEW METHOD, INC.	SUNDAE MY PRINCE WILL COME 6152584

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1870953-00	15	12.62	00002011	HERTZBERG - NEW METHOD, INC.	UGLY CAT AND PABLO 143496
1991	1870953-00	16	13.47	00002011	HERTZBERG - NEW METHOD, INC.	DARKNESS CREEPING TWENTY TWISTED 13762
1991	1870953-00	17	11.77	00002011	HERTZBERG - NEW METHOD, INC.	ENCYCLOPEDIA BROWN, BOY DETECTIVE 89351
1991	1870953-00	18	16.17	00002011	HERTZBERG - NEW METHOD, INC.	BAD ISLAND 51883
1991	1870953-01	20	2.22	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1991	1870953-00	20	11.10	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V177837			241.96			
Check Number V177838						
1991	951275139	1	9.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	QUICK RELEASE TOOL - SPEEDFLEX - BLACK 2764022 2 \$4.70 \$9.40
1991	951277764	1	296.25	53032	RIDDELL / ALL AMERICAN SPORTS CORP	NAVY BLUE CHINSTRAP NC+ CAM-LOC HARD CUP SF MD COMBO PART #54842209
1991	951277764	2	22.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX THUMBSCREW PART #60115
1991	951275139	2	9.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF THREADED VALVE RETAINER CAP BLACK 920401 15 \$0.65 \$9.75
1991	951277764	3	10.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC- LEFT- BLACK PART # 9264101
1991	951275139	3	12.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC - LEFT - BLACK 9264101 12 \$1.05 \$12.60
1991	951277764	4	10.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC - RIGHT- BLACK PART # 9263101
1991	951275139	4	12.60	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX STRAPLOC - RIGHT - BLACK 9263101 12 \$1.05 \$12.60
1991	951277764	5	13.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF THREADED VALVE RETAINER CAP BLACK PART # 920401
1991	951275139	5	55.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX THUMBSCREW 60115 50 \$1.10 \$55.00
1991	951277764	99	37.78	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
1991	951275139	99	17.81	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V177838			507.19			
Check Number V177839						
1991	208126440854	1	1,213.20	00002046	SCHOOL SPECIALTY, INC	391088 PAINT WATERCOLOR CRAYOLA ARTISTA II 16 COLOR OVAL PAN
1991	208126493671	1	661.50	00002046	SCHOOL SPECIALTY, INC	1569588 PENCILS COLORED GENERALS WOODLESS SET OF 12
1991	208126333466	1	-1,213.20	00002046	SCHOOL SPECIALTY, INC	391088 PAINT WATERCOLOR CRAYOLA ARTISTA II 16 COLOR OVAL PAN
1991	208126238162	1	1,213.20	00002046	SCHOOL SPECIALTY, INC	391088 PAINT WATERCOLOR CRAYOLA ARTISTA II 16 COLOR OVAL PAN
1991	208126440875	1	812.16	00002046	SCHOOL SPECIALTY, INC	COLORED PENCILS ITEM 160-1456

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126065315	2	48.22	00002046	SCHOOL SPECIALTY, INC	1426323 GLUE STICK ELMERS .24 OZ CLEAR PK OF 60
1991	208126475796	2	6.49	00002046	SCHOOL SPECIALTY, INC	1354156 GLUESTICK .28OZ PURPLE SCH SMART PK/30
1991	308103662457	2	14.03	00002046	SCHOOL SPECIALTY, INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
1991	308103659325	2	789.00	00002046	SCHOOL SPECIALTY, INC	1574206 PAD SKETCH RECYCLED XL CANSON SKETCH 9X12 IN 50 LB 100 SHTS
1991	308103649488	2	181.93	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	208126371731	3	43.60	00002046	SCHOOL SPECIALTY, INC	020814 PENCIL SKETCHING GRAPHITE SAN14420 PACK OF 12
1991	208126172226	3	16.89	00002046	SCHOOL SPECIALTY, INC	084808 PENCIL #2 PACK OF 144 - SCHOOL SMART
1991	308103649488	3	25.95	00002046	SCHOOL SPECIALTY, INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1991	308103662457	3	55.02	00002046	SCHOOL SPECIALTY, INC	406515 DOWELS WOOD 1/2 PACK OF 10
1991	208126172226	4	77.97	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	208126414200	4	516.00	00002046	SCHOOL SPECIALTY, INC	321742 GENERALS CHARCOAL DRAWING SET OF 5
1991	308103662457	4	93.56	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48
1991	308103662457	5	73.75	00002046	SCHOOL SPECIALTY, INC	1501841 CLOTH MICROFIBER GEN PURP GJO39506 PACK OF 12
1991	308103659325	5	867.00	00002046	SCHOOL SPECIALTY, INC	1439137 PAINT WATERCOLOR SEMI MOIST RICHESON 12-COLOR VIBRANT W/ BRUSH
1991	208126172226	6	10.38	00002046	SCHOOL SPECIALTY, INC	000786 ERASER PINK BLOCK MEDIUM SCHOOL SMART PACK OF 60
1991	308103659325	6	75.99	00002046	SCHOOL SPECIALTY, INC	081897 RULER WOOD 1/4 SCALE 12 IN - SCHOOL SMART
1991	308103659325	7	8.96	00002046	SCHOOL SPECIALTY, INC	085680 BRUSH STUBBY ASST COLORS 7 1/2 HANDLE SET OF 10 - SCHOOL SMART
1991	308103662457	7	8.55	00002046	SCHOOL SPECIALTY, INC	017646 PENCIL TICONDEROGA NO 2 YELLOW PACK OF 12
1991	308103659325	8	4.28	00002046	SCHOOL SPECIALTY, INC	085667 BRUSH WEDGE FOAM 1 IN SET OF 10 - SCHOOL SMART
1991	308103659325	9	8.96	00002046	SCHOOL SPECIALTY, INC	085682 BRUSH SCHOOL SMART STUBBY FLAT TIP 7 ASST COLORS SET OF 10
1991	308103659325	10	4.28	00002046	SCHOOL SPECIALTY, INC	1577676 KNOB HANDLE PAINT BRUSHES PACK OF 4
1991	308103659325	11	4.28	00002046	SCHOOL SPECIALTY, INC	1577677 BULB HANDLE PAINT BRUSHES PACK OF 4
1991	308103659325	12	21.30	00002046	SCHOOL SPECIALTY, INC	1593109 MARKER ULTRA FINELINER SCHOOL SMART ASST SET OF 24
1991	308103659325	13	14.81	00002046	SCHOOL SPECIALTY, INC	1502071 PEN WOW BP RT MED PEN BK440ASWUS PACK OF 24
1991	308103659325	14	4.92	00002046	SCHOOL SPECIALTY, INC	2002566 CRAYONS WASHABLE TRIPOD GRIP CRAYOLA SET OF 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103659325	15	103.96	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	308103659325	16	51.98	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103659325	17	154.50	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1991	308103659325	18	20.64	00002046	SCHOOL SPECIALTY, INC	201204 CONST PPR 9X12 ASSORTED SUNWORKS PACK OF 50
1991	308103659325	19	93.57	00002046	SCHOOL SPECIALTY, INC	1372189 FOLDER TWIN-POCKET TWISTED W/O FASTNRS ASST PACK OF 50
1991	308103659325	20	16.18	00002046	SCHOOL SPECIALTY, INC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20
Total for check number V177839			6,103.81			
Check Number V177840						
1991	2000011168	0	230.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	A NAYFA DEC 10-11
1991	2000111147	0	230.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	G GASTON DEC 10-11
Total for check number V177840			460.00			
Check Number V177841						
1991	124491873	1	40.00	58645	ULINE, INC	HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM - 18"
1991	126262010	1	155.00	58645	ULINE, INC	H-3325BL ULINE FLAT SHELF UTILITY CART-FFX25X33
1991	124492066	1	40.00	58645	ULINE, INC	HEAVY DUTY MICROFIBER SPRAY MOP SYSTEM - 18"
1991	126262010	2	195.00	58645	ULINE, INC	H-1066BL RUBBERMAID FLAT HANDLE CART 46X26X33 BLACK
1991	124491873	2	11.50	58645	ULINE, INC	ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	124492066	2	11.50	58645	ULINE, INC	ULINE DISINFECTANT REFILL - 1 GALLON BOTTLE
1991	126262010	3	42.74	58645	ULINE, INC	SHIPPING AND HANDLING
1991	124491873	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
1991	124492066	99	22.44	58645	ULINE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177841			540.62			
Check Number V177842						
1991	9866133990	1	192.75	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V177842			192.75			
Check Date 11/17/2020						
Check Number 190476						
4611	364	1	2,309.76	57929	ACE EDUCATIONAL INC.	DISPLAY MAPRAIL 2'X8' SINGLE
1991	364	1	230.88	57929	ACE EDUCATIONAL INC.	DISPLAY MAPRAIL 2'X8' SINGLE
1991	364	2	22.84	57929	ACE EDUCATIONAL INC.	2" MAP HOOKS. SET OF 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	364	3	508.13	57929	ACE EDUCATIONAL INC.	FREIGHT
Total for check number 190476			3,071.61			
Check Number 190477						
2401	420-130251	1	52.54	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 190477			52.54			
Check Number 190478						
1991	A 323466	0	125.00	71165	STEVE AGUILAR	FRHS VBALL 11/3/20
Total for check number 190478			125.00			
Check Number 190479						
1991	1KYT9DNMW9VJ	1	799.60	55725	AMAZON CAPITAL SERVICES, INC	B07D64QLQ1 ZMI zPower Turbo 65W USB-C PD Wall Charger Compatible with Laptops Chargeable via USB-C (Not Compatible with Legacy Models with Barrel Charging Ports) - Black
1991	1MNP4Y3QG9LJ	1	749.95	55725	AMAZON CAPITAL SERVICES, INC	B08FT3ZMF3 Samsung Galaxy Buds Live, Wireless Earbuds w/Active Noise Cancelling (Mystic Black)
1991	1KYT9DNML3RJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VVXHB6C Livder 4 Pack Christmas Stockings Red and White Plush Fireplace Hanging Velvet Stockings for Christmas Decoration Supplies, 20 Inch
1991	1KYT9DNM4VGH	1	11.81	55725	AMAZON CAPITAL SERVICES, INC	B0002IJWM2 Multipet 6 1/2-Inch Dreidel Hanukkah Plush Singing Dog Toy
1991	1LT674TRVGPJ	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07VPC5J7K Costyleen Handmade Swedish Tomte Scandinavian Christmas Santa Gnome Plush Home Ornaments Table Decor Festival Decoration Xmas Gifts 2pc - Red Knit Hat 10.6 inches
1991	1NY1PHVH1M6P	1	4.96	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1
1991	1PYWDCK6MLLN	1	136.00	55725	AMAZON CAPITAL SERVICES, INC	B0027J9KH6 DYMO Label Writer 450 Twin Turbo label printer, 71 Labels Per Minute, Black/Silver (1752266)
1991	1RKW947JY4CK	1	31.65	55725	AMAZON CAPITAL SERVICES, INC	B07WZDQGMF KIMZY ElegantPen Disc Stylus Pen, Touch Screen Digital Pencil Compatible for iPad, iPhone, Samsung Note 10, Google Pixel 3 and More Capacitive Smartphones and Tablets
1991	1PJT1V7X67PR	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08D3BCVC7 LJLNION Lighted Christmas Tree Topper, Colorful Star Treetop with LED Fairy Lights, Holiday Christmas Tree Decorations
1991	1PJT1V7XMJ1W	1	44.10	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1PJT1V7XQTYF	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B0728G9QDY Framed Wood Wall Art/Decorative Sign 9" x 9" - Happy Kwanzaa
1991	1PJT1V7XTVLY	1	11.81	55725	AMAZON CAPITAL SERVICES, INC	B0002IJWM2 Multipet 6 1/2-Inch Dreidel Hanukkah Plush Singing Dog Toy
1991	1YHCFDHV9LKF	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07JVDDTG2 LS Photography 10 x 20 feet Green Photography Screen for Chroma Key, Photo Backdrop Muslin Background for Photo Video Streaming, Soft Textured Seamless Fabric, LNAPL20G
1991	1WXCWX3C73ND	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B081677BH4 12 Pack Stylish Reusable Shopping Bag Glossy Glitter Reusable Grocery Bag with Handle Silver Fashionable Tote Bag Christmas Gift Bags Gift Tote Bags for Women Groceries Wedding bridesmaid Birthday
1991	1XN9D64QW6TJ	1	7.74	55725	AMAZON CAPITAL SERVICES, INC	B000XZY0OY FloraCraft B000XZY0OY, 4 Liter, WHITE, 8 Lbs
1991	17MQMH14DWKQ	1	11.80	55725	AMAZON CAPITAL SERVICES, INC	B07YYGWJTG Offitecture 12" x 12" Foam Pouches, 50-Pack
1991	1CQWF3KLG9P	1	5.49	55725	AMAZON CAPITAL SERVICES, INC	B083R9GH3V YHYZ 6PCS Precision ESD Tweezers, Anti-Static ESD Tweezers Set Kit for Electronics, Soldering,Jewelry, Craft, Laboratory Work etc
1991	1C61PCJ9Q3M3	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B000WEMGH4 Master Lock M40XKADCCSEN M40XD Discus Lock, Keyed Alike, Silver
1991	1KYT9DNML3RJ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WKM3RBR VGIA 108 inch Christmas Table Runner Rectangle Snow Pattern Table Runner Christmas Decoration
1991	1LT674TRVGPJ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSTOMUE Woodland Reindeer Happy Holidays Banner Pennant HH
1991	1PJT1V7XMJ1W	2	6.49	55725	AMAZON CAPITAL SERVICES, INC	B00TO3WPY8 My Scratch Offs 1 x 2 Inch Silver Rectangle Scratch Off Sticker Labels - 100 Pack
1991	1NY1PHVH1M6P	2	18.89	55725	AMAZON CAPITAL SERVICES, INC	B00094EWE2 Marcal Paper Towels 100% Recycled 2-Ply, 60 Sheets Per Roll - Case of 15 Individually Wrapped Green Seal Certified 06709,White
1991	1PJT1V7XTVLY	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B081QS2NH8 The Dreidel Company Deluxe Tapered Pastel Blue and White Hanukkah Menorah Candles for All 8 Nights of Chanukah
1991	1XN9D64QW6TJ	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B002SVRO3U Brick Fireplace Stand-Up Party Accessory (1 count) (1/Pkg)
1991	1YHCFDHV9LKF	2	26.00	55725	AMAZON CAPITAL SERVICES, INC	B081L7MTZY AFMAT Heavy Duty Electric Pencil Sharpener, Colored Pencil Sharpener for 6.5-8mm No.2 Pencils, UL Listed Heavy Duty Pencil Sharpener w/Stronger Helical Blade, Colored Pencil Sharpener-Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WXCWX3C73ND	2	17.78	55725	AMAZON CAPITAL SERVICES, INC	B01N1Z74B6 Ogrmar Metal Clip 1.2"-12 Pack Refrigerator Whiteboard Wall Magnetic Memo Note Clip Metal Clip (1.2")
1991	1CQWF3KLG9P	2	22.74	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters in Tranquil Blue 4-Pack, Reduce Glare [amp] Flicker, Easy
1991	1C61PCJ9Q3M3	2	5.75	55725	AMAZON CAPITAL SERVICES, INC	B00BSE0JSK Tolco Empty Spray Bottle 8 oz. Frosted Assorted Colors (Pack of 3)
1991	1KYT9DNML3RJ	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08GLNFF4K Happy Kwanzaa Banner - Rustic African Heritage Holiday Party Mantel Fireplace Decors Decorations African Joyous Kwanzaa Party Supplies (Double-sided [amp] Glitter)
1991	1PJT1V7XTVLY	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08K7L3KJQ 3 Hanukkah Decoration for Table Chanukkah Table Centerpiece Wooden Menorah Sign Dreidel for Winter Snow Day XMAS Chanukkah Party Dinner Coffee Tier Tray
1991	1PJT1V7XMJ1W	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07FT2XNJF PAG 3 Pockets Hanging File Holder Wall Mount Mail Organizer Metal Chicken Wire Magazine Rack with Tag Slot, Black
1991	1NY1PHVH1M6P	3	18.19	55725	AMAZON CAPITAL SERVICES, INC	B000JOAYJ8 Oxford 40591 Reinforced Board Card File, Lift-Off Cover, Holds 1,200 6 x 9 Cards, Black/White
1991	1YHCFDHV9LKF	3	7.79	55725	AMAZON CAPITAL SERVICES, INC	B004AZ38Z0 Cheaplights - Heavy Duty Muslin Clamps 4 1/2 inch 6 Pack
1991	1C61PCJ9Q3M3	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01I61CPNE FoamTouch 1x24x120HDF1.8 Upholstery Foam, 1" x 24" x 120", White
1991	1CQWF3KLG9P	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B000KDWWFY uxcell 12 Pcs 11mm Dia 270mm Length Soldering Iron Black Hot Melt Glue Sticks
1991	1KYT9DNML3RJ	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08CSJXB2D MoonLa 7FT Red Berry Christmas Garland with Pine Cone Needle Garland Christmas Xmas Decorations Indoor Outdoor Garden Gate Home Fireplace Decoration Winter Christmas Holiday New Year Decor
1991	1NY1PHVH1M6P	4	6.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1991	1PJT1V7XMJ1W	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01MA27GPQ Hongda 50Pcs Scratch Off Sticker 2.75" x 3.15" Love Heart Shape Gold Color Blank Sticker
1991	1YHCFDHV9LKF	4	43.60	55725	AMAZON CAPITAL SERVICES, INC	B072BCNRTY Julius Studio Premium Photo [amp] Video 10 ft. Wide Backdrop Stand (119 x 86 inch) Background Support System Kit with Spring Clamp, Sand Bag, Carry Bag, Photography Studio, JSAG283

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KYT9DNML3RJ	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00ASQNYQS 3'x5' AFRICAN AMERICAN FLAG, african-american banner, afro-american, afro american, africa negro black heritage
1991	1PJT1V7XMJ1W	5	5.98	55725	AMAZON CAPITAL SERVICES, INC	B075B3LB8K LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
1991	1PJT1V7XMJ1W	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7 Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)
1991	1PJT1V7XMJ1W	7	13.92	55725	AMAZON CAPITAL SERVICES, INC	0439152852 Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1991	1PJT1V7XMJ1W	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07W75HJQT ZSCM 12 Colors Magnetic Fine Tip Dry Erase Markers with Erasers, Low Odor Fine Point Erasable Whiteboard Marker Pen for Classroom Work Office Supplies
1991	1PJT1V7XMJ1W	9	6.50	55725	AMAZON CAPITAL SERVICES, INC	B00LMVNYFO Teacher Created Resources Polka Dots Magnetic Labels (20650)
1991	1PJT1V7XMJ1W	10	21.90	55725	AMAZON CAPITAL SERVICES, INC	B01MSD1IPM Clipco Book Rings Medium 1.5-Inch Nickel Plated (100-Pack)
Total for check number 190479			2,384.99			
Check Number 190480						
1991	A 304929	0	105.00	72845	KELLY BALLEZA	KHS VBALL 11/3/20
1991	A 322714	0	105.00	72845	KELLY BALLEZA	CHS VBALL 10/30/20
Total for check number 190480			210.00			
Check Number 190481						
4611	492889	0	95.00	76248	LISA BARRERA	REF LUNCH 688713
Total for check number 190481			95.00			
Check Number 190482						
1991	TENNIS OCT20	0	194.35	00021976	BART E HELSLEY	TRV ABILENE 10/30/20
Total for check number 190482			194.35			
Check Number 190483						
1991	P33096882	1	3,769.71	69465	MERRITTCO, LLC	ITEM #SLIGC125 6V BATTERIES
1991	P33096882	2	66.00	69465	MERRITTCO, LLC	ENVIRONMENTAL FEE PER BATTERY
1991	P33096882	3	1,159.96	69465	MERRITTCO, LLC	ITEM # SLIAGC2 6V BATTERY
Total for check number 190483			4,995.67			
Check Number 190484						
1991	409320	1	95.00	66004	BELL'S MUSIC SHOP, INC.	1051BAC MANFROTTO MINI COMPACT STAND
1991	409320	2	22.00	66004	BELL'S MUSIC SHOP, INC.	KM23510 FLEXIBLE MICROPHONE BAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	409320	3	36.50	66004	BELL'S MUSIC SHOP, INC.	MC502-FBA XLR-M TO XLR-F - 50FT BLACK - 2 PACK
1991	409320	4	162.00	66004	BELL'S MUSIC SHOP, INC.	SCARLET2I2G3 3RD GEN USB AUDIO INTERFACE
1991	409320	5	202.00	66004	BELL'S MUSIC SHOP, INC.	M5MP PAIR CARDIOID CONDENSER MICS
Total for check number 190484			517.50			
Check Number 190485						
4611	2501059855	1	0.00	72654	BOOKFACTORY, LLC	QTY 120 EPRIL-096-LGS-A BOOKFACTORY NOTEBOOK WITH ENGINEERING GRID PAGES, SQUARE SPINE, INVENTOR AND WITNESS SIGNATURE BLOCK 96 TOTAL PGS W GUIDELINES, TBL OF CONTENTS & GRID
4611	2501059855	2	0.00	72654	BOOKFACTORY, LLC	QTY 120 CUSTOM_TITLE_020 CUSTOM BOOK TITLE LRG 28 PT UP CASE TYPE POSITION TOP 1/3 OF BOOK, CENTER LTO R ON COVER LINE 1 TITLE: PROGRAMMING NOTEBOOK
4611	2501059855	3	0.00	72654	BOOKFACTORY, LLC	QTY 120 LOGO STAMPING 001 CUSTOMER KCAL LOGO TO BE STAMPED IN ONE LOCATION ON FRONT COVER IN SILVER FOIL
4611	2501059855	4	0.00	72654	BOOKFACTORY, LLC	ESTIMATED SHIPPING COST
Total for check number 190485			0.00			
Check Number 190486						
1991	MLG OCT 2020	0	20.82	78150	LARA JEAN BRADSHAW	MLG 10/1/20-10/30/20
Total for check number 190486			20.82			
Check Number 190487						
1991	MLG OCT 2020	0	43.93	78192	RECI REEVES BROOKS	MLG 10/5/20-10/28/20
Total for check number 190487			43.93			
Check Number 190488						
1991	A 304229	0	125.00	00020286	JEFF BROWN	CHS VBALL 11/6/20
Total for check number 190488			125.00			
Check Number 190489						
1991	A 304206	0	105.00	68566	JIMMY CALLAHAN	CHS VBALL 11/3/20
Total for check number 190489			105.00			
Check Number 190490						
1991	97537579-01	1	941.62	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190490			941.62			
Check Number 190491						
1991	3138733	1	107.60	59202	CDW GOVERNMENT LLC	1441308 GBC EZ Load Thermal Laminating Film
2240	3321702	1	217.95	59202	CDW GOVERNMENT LLC	5769399 Griffin Survivor All Terrain Case for 10 2 iPad Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3790922	1	142.14	59202	CDW GOVERNMENT LLC	4409153 Tripp Lite 10 Device AC Desktop Charging Station with Surge Protection
1991	3792755	1	40.81	59202	CDW GOVERNMENT LLC	6278354 Microsoft Bluetooth Ergonomic Mouse mouse Bluetooth 5.0 LE matte black
2111	3591853	1	193.61	59202	CDW GOVERNMENT LLC	4719423 Verbatim Wireless Optical Notebook Mouse Commuter Series mouse matte black
1991	3138733	2	226.34	59202	CDW GOVERNMENT LLC	1673837 GBC 2 pack clear lamination film
1991	3664583	3	269.00	59202	CDW GOVERNMENT LLC	5452193 Fellowes 100 pack clear Letter glossy laminating pouches
Total for check number 190491			1,197.45			
Check Number 190492						
2401	755560	0	26.30	75538	SHAYLIN CHAIN	REF LUNCH CHLOE C
2401	755561	0	19.00	75538	SHAYLIN CHAIN	REF LUNCH HAILEY C
Total for check number 190492			45.30			
Check Number 190493						
4611	TVMS OCT 20	0	100.00	68443	LAURA CHICARELLO	TVMS 10/8-10/29/2020
Total for check number 190493			100.00			
Check Number 190495						
4611	21003029	1	799.00	60535	COMMERCE BANK, NA	SMORE MULTI USER LICENSE - 10 PRO SMORE ACCOUNTS
1961	21001710	1	40.58	60535	COMMERCE BANK, NA	BACKGROUND CHECKS FOR KEEP CAREGIVERS
1991	21003689	1	315.00	60535	COMMERCE BANK, NA	ATHLETIC.NET TEAR-TAG RACE BIBS SET OF 1500
1991	21002067	1	79.00	60535	COMMERCE BANK, NA	SMORE ONE EDUCATOR PLAN
1991	21003137	1	198.00	60535	COMMERCE BANK, NA	ENVATO ELEMENTS SUBSCRIPTION
1991	21002209	1	230.28	60535	COMMERCE BANK, NA	RENEWAL OF ONLINE SUBSCRIPTION TO POWTOON FOR TERM: SEPT. 12, 2020 THRU SEPT. 11, 2021+ INTL BANK FEE OF \$2.28
1991	21003343	1	298.00	60535	COMMERCE BANK, NA	EDUCATOR PLUS ANNUAL ONLINE ACCOUNT FOR SMORE COMMUNICATION TOOL.
1991	21002492	1	79.00	60535	COMMERCE BANK, NA	FIREPLACE / SMORE ONE YEAR SINGLE EDUCATOR LICENSE FOR TEACHER NEWSLETTERS
1991	21003134	1	199.00	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION TO ARTLIST.IO
1991	21000448	1	495.00	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR CONSTRUCTION TEACHER KRISTEN ROHRBOUGH TO PARTICIPATE IN NCCER VIRTUAL CERTIFICATION TRAINING
1991	21002145	1	199.98	60535	COMMERCE BANK, NA	ONE YEAR SUBSCRIPTION & INTNL FEE FOR STOCK PHOTOS, VIDEOS, FONTS, GRAPHICS, MUSIC, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21000449	1	495.00	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR CONSTRUCTION TEACHER BRYAN POTTER TO PARTICIPATE IN NCCER VIRTUAL CERTIFICATION TRAINING
1991	21003124	1	129.00	60535	COMMERCE BANK, NA	SMORE - EDUCATOR PLUS ONE ACCOUNT
1991	21000800-2	1	90.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21000800	1	79.75	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21001154	1	50.00	60535	COMMERCE BANK, NA	PENGUIN RANDOM HOUSE REGISTRATION FEE FOR KISD TIMOTHY THOMAS TO ATTEND VIRTUAL PD: WHAT NOW: ANTIRACIST TEACH-IN ON AUGUST 16, 2020
1991	21003689	2	54.00	60535	COMMERCE BANK, NA	SET OF 6 BAGS OF 1000 RACE PINS
1991	21001154	2	4.67	60535	COMMERCE BANK, NA	PROCESSING FEE
1991	21003689	3	30.00	60535	COMMERCE BANK, NA	SHIPPING AND HANDLING
Total for check number 190495			3,865.76			
Check Number 190496						
4611	956	1	300.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND CLINICIAN/CONSULTANT. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 190496			300.00			
Check Number 190497						
4611	201120-1	0	865.00	66697	ECHO EDUCATION SERVICES	LES VIRTUAL 4TH GRADE
Total for check number 190497			865.00			
Check Number 190498						
1991	A 304311	0	125.00	00018830	DOUGLAS D. EDWARDS	TCHS VBALL 11/03/20
Total for check number 190498			125.00			
Check Number 190499						
1991	A 317496	0	125.00	54037	RONALD M. EDWARDS	TCHS VBALL 11/3/20
Total for check number 190499			125.00			
Check Number 190500						
4611	492890	0	40.00	78181	JOHN ELLIOTT	REF AP EXAM 692177
Total for check number 190500			40.00			
Check Number 190501						
8651	20-601	1	500.00	78161	EMBRACE WAITING CHILDREN, INC	DONATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190501			500.00			
Check Number 190502						
1991	381896	1	110.37	65238	ESTES INDUSTRIES, LLC	003086 BT-50 BODY TUBE
1991	381896	2	89.90	65238	ESTES INDUSTRIES, LLC	003162 NC-50 NOSE CONE (5PK)
1991	381896	3	39.84	65238	ESTES INDUSTRIES, LLC	002262 6 INCH PRINTED PARACHUTE
1991	381896	4	127.33	65238	ESTES INDUSTRIES, LLC	003158 REGULAR ENGINE MOUNT KIT
1991	381896	5	101.83	65238	ESTES INDUSTRIES, LLC	002316 ENGINE ADAPTERS MINI TO STANDARD
Total for check number 190502			469.27			
Check Number 190503						
4611	92020-46625	0	48.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHS ZOO 11/18/20
Total for check number 190503			48.00			
Check Number 190504						
4611	92024-46646	0	72.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KCAL ZOO 11/20/20
Total for check number 190504			72.00			
Check Number 190505						
2401	9711652694	1	30.75	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 190505			30.75			
Check Number 190506						
2401	MLG OCT 2020	0	34.21	68555	POLLIE J GRAY	MLG 10/5/20-10/30/20
Total for check number 190506			34.21			
Check Number 190507						
1991	95110885	1	88.69	59410	HOBBY LOBBY STORES, INC.	TOY AWARD PHOTO FRAMING
1991	94737275	1	216.20	59410	HOBBY LOBBY STORES, INC.	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO TOTES, STORAGE CONTAINERS, LABELS
1991	95110545	2	170.01	59410	HOBBY LOBBY STORES, INC.	RANDOM DECORE ITEMS TO DISPLAY IN THE PRINCIPAL'S CONFERENCE ROOM. THESE ITEMS INCLUDE BUT ARE NOT LIMITED TO- HANGING ARTWORK, ARTIFICIAL FLOWERS, THEMED POTS, OR PLANTERS.
1991	95110885	2	56.69	59410	HOBBY LOBBY STORES, INC.	RANDOM DECORE ITEMS TO DISPLAY IN THE PRINCIPAL'S CONFERENCE ROOM. THESE ITEMS INCLUDE BUT ARE NOT LIMITED TO- HANGING ARTWORK, ARTIFICIAL FLOWERS, THEMED POTS, OR PLANTERS.
Total for check number 190507			531.59			
Check Number 190508						
1991	A 304928	0	105.00	66635	RITA HOESING	KHS VBALL 11/3/20
Total for check number 190508			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190509						
1991	A 304226	0	125.00	69840	KRISTI HOPKINS	CHS VBALL 11/06/20
Total for check number 190509			125.00			
Check Number 190510						
1991	MLG OCT 2020	0	62.04	66663	TRACY A HOSEK	MLG 10/2/20-10/28/20
Total for check number 190510			62.04			
Check Number 190511						
4611	12625	1	189.84	73219	HOUGHTON HORNS, LLC	BELL COVERS - FRENCH HORN
Total for check number 190511			189.84			
Check Number 190512						
1991	A 320613	0	115.00	78191	MICHAEL HUDSON	KMS FBALL 11/14/20
Total for check number 190512			115.00			
Check Number 190513						
1991	20-042-0	1	800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24" HIGH BACKLESS BLACK METAL INDOOR-OUTDOOR BARSTOOL WITH SQUARE SEAT
1991	20-042-0	2	175.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1991	20-042-0	3	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 190513			1,075.00			
Check Number 190514						
1991	020245090038	1	8.29	55995	DELI MANAGEMENT INC	TK WRAP BOX W FRUIT
1991	020245090038	2	10.98	55995	DELI MANAGEMENT INC	TRADITIONAL HAM WITH FRUIT
1991	020245090038	3	7.99	55995	DELI MANAGEMENT INC	TRAD HAM
1991	020245090038	4	23.97	55995	DELI MANAGEMENT INC	TRAD TURKEY
1991	020245090038	5	21.96	55995	DELI MANAGEMENT INC	TRAD TK WITH FRUIT
Total for check number 190514			73.19			
Check Number 190515						
1991	MLGAUG-OCT20	0	106.72	58333	JENNIFER RAMSEY LOVE	MLG 8/25/20-10/28/20
Total for check number 190515			106.72			
Check Number 190516						
1991	MLG OCT 2020	0	12.88	78148	MOIRA GWYNNETH JONES	MLG 10/2/20-10/30/20
Total for check number 190516			12.88			
Check Number 190517						
2401	743850	0	26.95	78188	NAEKEAL JONES	REF LUNCH KAIRI P
Total for check number 190517			26.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190518						
1951	12464	1	975.00	60194	KELLER TROPHY AND AWARDS, LTD	MASKS - ITEM#1930 BADGER - GRAPHITE SIZE L/XL
1991	12919	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1991	13033	1	23.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLEHEAD WITH "BASSWOOD ELEMENTARY 2020-2021 1ST PLACE" ENGRAVED ON IT
4611	13033	2	4.50	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLEHEAD WITH "BASSWOOD ELEMENTARY 2020-2021 2ND PLACE" ENGRAVED ON IT
1991	12919	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1991	13033	2	19.00	60194	KELLER TROPHY AND AWARDS, LTD	52005GS- SPELLING BEE BOBBLEHEAD WITH "BASSWOOD ELEMENTARY 2020-2021 2ND PLACE" ENGRAVED ON IT
1991	12919	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBON
Total for check number 190518			1,054.00			
Check Number 190519						
4611	1584	1	195.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR ZOOM AND IN PERSON INTRUCTIONAL LESSONS
Total for check number 190519			195.00			
Check Number 190520						
1991	491351	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR CORE A AND CORE P STUDENTS AT SVES TO INCLUDE BUT NOT LIMINTED TO POTATO CHIPS, CHEEZ IT'S, VANILLA WAFERS, ETC
8651	049625	1	17.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$20 TO KROGER TO PURCH CANDY, SNACK & BEVERAGE ITEMS FOR FFA STUDENT VIRTUAL GREEHHAND CAMP TO BE HELD ON KCAL CAMPUS OCT 19-23, 2020
8651	071878	1	69.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FOOD, DRINKS, PAPER PRODUCTS & FLOWERS
8651	REF#000000	1	-1.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$20 TO KROGER TO PURCH CANDY, SNACK & BEVERAGE ITEMS FOR FFA STUDENT VIRTUAL GREEHHAND CAMP TO BE HELD ON KCAL CAMPUS OCT 19-23, 2020
4611	274769	1	51.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	395173	1	93.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO \$150
1991	458096	1	38.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL CANDY & OFFICE SUPPLIES FOR SCIENCE LAB EXPERIMENTS. NOT TO EXCEED \$300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	446407	1	200.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR SCIENCE FOR INSTRUCTIONAL USE AT PARKWOOD HILL INTERMEDIATE SCHOOL
1991	240429	1	43.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT, CARAMEL, BAGS, SODA, CANDY
1991	242166	1	14.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT, CARAMEL, BAGS, SODA, CANDY
1991	011317	1	28.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING PUT NOT LIMITED TO: FLOWERS, PLANTS, CANDY, PRODUCE, ETC
1991	106451	1	168.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO PURCHASE SNACKS FOR STUDENTS ONLY TO CELEBRATE "CELEBRATION OF TEXAS WITH THE COTTON EYED JOE ON FRIDAY, OCTOBER 23, 2020
1991	163231	1	36.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	186410	1	5.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$50. ITEMS TO INCLUDE BUT NOT LIMITED TO WATER AND OTHER ITEMS FOR SENSORY LAB INSTRUCTION
Total for check number 190520			867.94			
Check Number 190521						
2401	902883	1	20.45	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	901646	1	26.24	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 190521			46.69			
Check Number 190522						
1991	210684-5	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	210684-5	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	210684-5	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	210684-5	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 190522			931.74			
Check Number 190523						
1991	MLG OCT 2020	0	40.94	59503	VALERIE KAE MINOR	MLG 10/19/20-10/21/20
Total for check number 190523			40.94			
Check Number 190524						
1991	A 323463	0	125.00	65286	CLINT NANNY	FRHS VBALL 11/3/20
Total for check number 190524			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190525						
1991	29758D-1	1	4,950.00	41433	NTS CAPITAL	CATEGORY 6A WAP CABLES
1991	29687D-1	1	7,184.23	41433	NTS CAPITAL	OCTOBER 2020 MAC TICKETS
1991	29758D-1	2	4,590.00	41433	NTS CAPITAL	INSTALLATION (EQUIPMENT AND LABOR)
Total for check number 190525			16,724.23			
Check Number 190526						
1991	24808	1	2,544.76	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 190526			2,544.76			
Check Number 190527						
1991	A 323459	0	105.00	68253	MIKE MILTON OSWALT	FRHS VBALL 10/30/20
Total for check number 190527			105.00			
Check Number 190528						
1991	A 319792	0	115.00	61193	JOSEPH M. PARKS	TVMS FBALL 11/04/20
Total for check number 190528			115.00			
Check Number 190529						
2401	25726846	1	602.69	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25718918	1	1,666.02	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 190529			2,268.71			
Check Number 190530						
4611	492893	0	40.00	63742	DEVENDRA HARISH PATEL	REF AP EXAM 688534
Total for check number 190530			40.00			
Check Number 190531						
4611	492892	0	0.00	78182	KAMALNAYAN PATEL	REF AP EXAM 732083
Total for check number 190531			0.00			
Check Number 190532						
6801	134789	1	2,970.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR CR6500 DUPLEXX SCANNER
Total for check number 190532			2,970.00			
Check Number 190533						
1991	MLG OCT 2020	0	18.17	78070	RACHEL MICHELLE REEVES	MLG 10/2/20-10/25/20
Total for check number 190533			18.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190534						
1991	KISD DEP 21	1	10,000.00	76114	RANGERS BASEBALL EXPRESS, LLC	DEPOSIT TO RENT THE GLOBE LIFE PARK FOR KISD SENIOR GRADUATION CEREMONIES FOR 2021
Total for check number 190534			10,000.00			
Check Number 190535						
4611	TVMS OCT 20	0	88.00	64005	MARY T REYES SANCHEZ	TVMS 10/6-10/30/2020
Total for check number 190535			88.00			
Check Number 190536						
1991	A 319793	0	115.00	72828	JULIO REYNA III	TVMS FBALL 11/04/20
Total for check number 190536			115.00			
Check Number 190537						
1981	A 296376	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 11/5/20
1981	A 296375	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 10/29/20
Total for check number 190537			100.00			
Check Number 190538						
8651	KCAL 2/21	0	250.00	71505	SAN ANTONIO LIVESTOCK EXPOSITION	KCAL FFA 2/17-2/18/21
Total for check number 190538			250.00			
Check Number 190539						
8651	KCAL 1/21	0	40.00	78186	SANDHILLS HEREFORD & QH, INC	KCAL FFA JAN 8-9 2021
Total for check number 190539			40.00			
Check Number 190540						
1991	A 304207	0	105.00	41108	SCOTT SMEBY	CHS VBALL 11/3/20
Total for check number 190540			105.00			
Check Number 190541						
1991	A 320614	0	115.00	56643	GEORGE THOMAS SMITH	KMS FBALL 11/14/20
Total for check number 190541			115.00			
Check Number 190542						
1991	A 304302	0	125.00	72759	RONALD STAHL JR	TCHS VBALL 10/30/20
Total for check number 190542			125.00			
Check Number 190543						
4611	492891	0	90.00	72021	DOREEN STEWART	REF AP EXAM 730367
Total for check number 190543			90.00			
Check Number 190544						
1991	A 317498	0	125.00	59728	ALAN SWIHART	TCHS VBALL 10/30/20
Total for check number 190544			125.00			
Check Number 190545						
1991	A 322715	0	105.00	69804	KIRK TALLANT	CHS VBALL 10/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190545			105.00			
Check Number 190546						
2111	591-00308	2	11,846.57	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 190546			11,846.57			
Check Number 190547						
1991	MOORE 20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B MOORE7/1/20-6/30/21
Total for check number 190547			50.00			
Check Number 190548						
4611	111791	1	159.00	00014643	MISFITZ, INC.	LAUNDERING FOOTBALL GAME UNIFORMS
Total for check number 190548			159.00			
Check Number 190549						
2401	748574	0	18.15	78190	LAN TRUONG	REF LUNCH XAVIER T
2401	742499	0	22.05	78190	LAN TRUONG	REF LUNCH FELIX T
2401	801377	0	9.85	78190	LAN TRUONG	REF LUNCH XANDER T
Total for check number 190549			50.05			
Check Number 190550						
4611	TVMS OCT 20	0	60.00	68406	CATHERINE ROSE WARDLE	TVMS 10/08-10/29/2020
Total for check number 190550			60.00			
Check Number 190551						
1991	MLG OCT 2020	0	22.25	51714	MERRIE L YOUNG WATSON	MLG 10/8/20-10/20/20
Total for check number 190551			22.25			
Check Number 190552						
4611	KMS 11/9/20	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR KMS BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 190552			225.00			
Check Number V177843						
1991	5062337	1	61.80	00001009	ALERT SERVICES INC	1290350 SUPRA-GRIP ELAST 3"X5YD 10BX
1991	5062337	2	67.50	00001009	ALERT SERVICES INC	38042771 SOFT ANKLE BRACE W/STRAP SM
1991	5062337	3	67.50	00001009	ALERT SERVICES INC	38042770 SOFT ANKLE BRACE W/STRAP XS
1991	5062337	4	118.95	00001009	ALERT SERVICES INC	135111895 CRAMER ELITE SLING PACK
1991	5062337	5	102.50	00001009	ALERT SERVICES INC	50150004 ALERT THIGH SUPPORT LG
1991	5062337	6	102.50	00001009	ALERT SERVICES INC	50150005 ALERT THIGH SUPPORT XL
1991	5062337	99	35.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V177843			555.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177844						
1991	AD08323516	1	62.00	00005868	APPLE INC	MRW22LL/A 61W USB- C POWER ADAPTER
1991	AD13301373	2	32.00	00005868	APPLE INC	MKQ42AM/A LIGHTNING TO USB-C CABLE (2M)
Total for check number V177844			94.00			
Check Number V177845						
1981	37662	1	507.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES
1981	37649	1	1,286.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V177845			1,793.00			
Check Number V177846						
1991	179432070	1	1,735.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM INTUOS CREATIVE PEN TABLET
1991	179432070	2	29.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOBY GRIPTIGHT MOUNT JB01394 PRO FOR TABLET
1991	179432070	3	112.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	URBAN 6XQ527 MET CASE FOR IPAD
1991	179397216	4	72.03	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP UNVRSL PHOTO SATIN
1991	179397216	5	69.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP MATTE SUPER HW PLUS PAPER
1991	179397216	6	100.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP PRODUCTION SATIN POSTER PAPER
1991	179432070	7	67.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOBY GORILLAPOD 5K KIT MINUS FREE ITEM WHEN PURCHASED WITH -19.95
1991	179432070	8	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JOBY QR PLATE
1991	179432070	9	5.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1991	179397216	9	19.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V177846			2,227.79			
Check Number V177847						
1991	4585765	1	196.50	68396	BLICK ART MATERIALS LLC	01666-1169 SUPREME SERIES 16CT WATERCLR CAKES
1991	4585765	2	27.40	68396	BLICK ART MATERIALS LLC	06280-1309 BLICK ESSNTL BRSH ST 25P AST CRFT BRSH SH
1991	4585765	3	405.30	68396	BLICK ART MATERIALS LLC	20034-2419 DESIGN NUPASTELS ASRTD 24/SET
1991	4892229	4	120.18	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1991	4668203	5	85.00	68396	BLICK ART MATERIALS LLC	20418-2061 GEN CHARCOAL PENCIL BLK 6B
1991	4933531	6	60.42	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	4585765	6	165.00	68396	BLICK ART MATERIALS LLC	20425-1001 CONTE SKETCH PENCIL WHT EACH
1991	4585765	7	165.00	68396	BLICK ART MATERIALS LLC	20425-2031 CONTE SKETCH PENCIL BLK 3B EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4585765	8	165.00	68396	BLICK ART MATERIALS LLC	20425-2051 CONTE SKETCH PENCIL BLK HB EACH
1991	4585765	9	266.97	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
1991	4585765	10	33.60	68396	BLICK ART MATERIALS LLC	20508-1101 PRISMACOLOR CLR PNCL WHT CREAM NO 914
1991	4585765	11	33.60	68396	BLICK ART MATERIALS LLC	20508-1621 PRISMACOLOR CLR PNCL PUTTY BEIGE
1991	4585765	12	33.60	68396	BLICK ART MATERIALS LLC	20508-2609 PRISMACOLOR CLR PNCL FRNCH GRY 70 PRCNT
1991	4585765	13	33.60	68396	BLICK ART MATERIALS LLC	20508-2771 PRISMACOLOR CLR PNCL WRM GRY 70 PRCNT
1991	4585765	14	33.60	68396	BLICK ART MATERIALS LLC	20508-2791 PRISMACOLOR CLR PNCL WRM GRY 90 PRCNT
1991	4585765	15	33.60	68396	BLICK ART MATERIALS LLC	20508-2911 PRISMACOLOR CLR PNCL FRNCH GRY 10 PRCNT
1991	4585765	16	33.60	68396	BLICK ART MATERIALS LLC	20508-2921 PRISMACOLOR CLR PNCL FRNCH GRY 20 PRCNT
1991	4585765	17	33.60	68396	BLICK ART MATERIALS LLC	20508-2931 PRISMACOLOR CLR PNCL FRNCH GRY 30 PRCNT
1991	4585765	18	33.60	68396	BLICK ART MATERIALS LLC	20508-2951 PRISMACOLOR CLR PNCL FRNCH GRY 50 PRCNT
1991	4585765	19	33.60	68396	BLICK ART MATERIALS LLC	20508-2991 PRISMACOLOR CLR PNCL FRNCH GRY 90 PRCNT
1991	4585765	20	33.60	68396	BLICK ART MATERIALS LLC	20508-3341 PRISMACOLOR CLR PNCL PEACH BEIGE
1991	4585765	21	33.60	68396	BLICK ART MATERIALS LLC	20508-3651 PRISMACOLOR CLR PNCL CLAY ROSE
1991	4585765	22	33.60	68396	BLICK ART MATERIALS LLC	20508-3661 PRISMACOLOR CLR PNCL BLK RASPBRY
1991	4585765	23	33.60	68396	BLICK ART MATERIALS LLC	20508-3711 PRISMACOLOR CLR PNCL BLUSH PNK NO 928
1991	4585765	24	33.60	68396	BLICK ART MATERIALS LLC	20508-3718 PRISMACOLOR CLR PNCL BLK CHERRY
1991	4585765	25	33.60	68396	BLICK ART MATERIALS LLC	20508-3721 PRISMACOLOR CLR PNCL TUSCN RED NO 937
1991	4585765	26	33.60	68396	BLICK ART MATERIALS LLC	20508-4911 PRISMACOLOR CLR PNCL GLDNRD ORG
1991	4668203	27	2.24	68396	BLICK ART MATERIALS LLC	20508-7481 PRISMACOLOR CLR PNCL CELDN GRN
1991	4585765	27	31.36	68396	BLICK ART MATERIALS LLC	20508-7481 PRISMACOLOR CLR PNCL CELDN GRN
1991	4585765	28	33.60	68396	BLICK ART MATERIALS LLC	20508-7681 PRISMACOLOR CLR PNCL GRY GRN
1991	4585765	29	33.60	68396	BLICK ART MATERIALS LLC	20508-8111 PRISMACOLOR CLR PNCL GINGER ROOT
1991	4585765	30	33.60	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL BEIGE
1991	4585765	31	33.60	68396	BLICK ART MATERIALS LLC	20508-8171 PRISMACOLOR CLR PNCL TER COTTA BRN NO
1991	4585765	32	33.60	68396	BLICK ART MATERIALS LLC	20508-8181 PRISMACOLOR CLR PNCL ESPRESSO
1991	4585765	33	33.60	68396	BLICK ART MATERIALS LLC	20508-8241 PRISMACOLOR CLR PNCL BEIGE SIENNA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4585765	34	33.60	68396	BLICK ART MATERIALS LLC	20508-8271 PRISMACOLOR CLR PNCL BRNT OCHR BRN 943
1991	4585765	35	33.60	68396	BLICK ART MATERIALS LLC	20508-8381 PRISMACOLOR CLR PNCL DK UMBER NO 947
1991	4585765	36	33.60	68396	BLICK ART MATERIALS LLC	20508-8541 PRISMACOLOR CLR PNCL SANDBAR BRN
1991	4668203	37	47.00	68396	BLICK ART MATERIALS LLC	21019-2610 FABER KNEADED ERASER GREY MEDIUM
1991	4585765	38	108.00	68396	BLICK ART MATERIALS LLC	21028-1001 GENERALS PINK ERASER .25 X 1 X .75
1991	4585765	39	89.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	4668203	40	58.50	68396	BLICK ART MATERIALS LLC	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL
1991	4694628	41	73.00	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR

Total for check number V177847

2,939.47

Check Number V177848

1991	910648310	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE YOUTH FB PANT W/ INTEGRATED PADS
1991	910504154	1	12,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM FOOTBALL JERSEY
1991	910648310	2	2,552.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE FB PANT W/ INTEGRATED PADS
1991	910648310	3	355.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAR/LIM YOUTH INTEGRATED 7 PAD FB GIRDLE
1991	910504154	3	344.44	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910648310	4	1,850.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHAR/LIM INTEGRATED 7 PAD FB GIRDLE
1991	910648310	5	625.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY PRACTICE JERSEY W/ SKILL SLEEVE
1991	910648310	6	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY YOUTH PRACTICE JERSEY FB
1991	910648310	7	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY MOUTHGUARD W/ STRAP
1991	910648310	8	385.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMER 36F ALL POSITION SHOULDER PADS LARGE
1991	910648310	9	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMER 36F ALL POSITION SHOULDER PADS XLARGE
1991	910648310	10	385.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMER 36F ALL POSITION SHOULDER PADS MEDIUM
1991	910648310	11	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCRIMMAGE HELMET COV ER ORANGE
1991	910648310	12	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK FOX 40 BREAKAWAY LANYARD
1991	910648310	13	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR MAXX TPU JAW PAD PR 5/8
1991	910648310	14	57.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR MAXX TPU JAW PAD PR 1"
1991	910648310	15	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR MAXX TPU JAW PAD PR 1 1/8
1991	910648310	16	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS WHEELED DELUXE BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910648310	17	365.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V177848			20,386.44			
Check Number V177849						
1991	0768988-01	1	405.00	67293	CARDINAL'S SPORT CENTER, INC.	1300124090 NS UA HUSTLE FLEECE PANT TRAVEL PANTS
1991	0768988-01	2	17.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V177849			422.00			
Check Number V177850						
2111	IS10361724	1	10,350.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION ANNUAL LEADER IN ME MEMBERSHIP. MEMBERSHIP DATES ARE 11/15/2020 TO 11/14/2021
Total for check number V177850			10,350.00			
Check Number V177851						
4611	10455010-00	1	282.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
Total for check number V177851			282.00			
Check Number V177852						
2111	7266555	1	3,575.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS E09782 978-0-325-09782-4 FOUNTAS /FPC SHARED READING GRADE 1
2110	7256215	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12976-1 UOS WRITING DIGITAL 1
1991	7257260	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12969-3 GRADE 3 UNIT OF STUDY FOR TEACHING READING VIRTUAL SUBSCRIPTION 07/20/20-07/19/21
1991	7268017	1	1,076.26	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09925-5 LITERACY BEGINNINGS FOUNTAS AND PINNELL
1991	7241706	1	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-008748-1 CALKINS/RUOS ANCH & READ STK NOTE GR 1 20.00 EA QTY 1
4611	7263188	1	525.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325047164 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING, GRADE 8
2110	7256215	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12977-8 UOS WRITING DIGITAL 2
2111	7266555	2	540.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS E02109 978-0-325-02109-6 FOUNTAS /LLI TAKE HOME BLUE SET
1991	7268017	2	107.62	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1991	7257260	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	GRADE 2 978-0-325-12968-6 UNIT OF STUDY FOR TEACHING READING 7/20/20-7/19/21 SUBSCRIPTION
1991	7241706	2	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-08749-8 CALKINS/RUOS ANCH & READ STK NOTE GR. 2 QTY 3 20.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	7263188	2	525.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325047157 UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING GRADE 7
2110	7256215	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12978-5 UOS WRITING DIGITAL 3
2111	7266555	3	585.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS E08848 978-0-325-08848-8 FOUNTAS /LLI TAKE HOME GREEN SET 2ED
1991	7257260	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12975-4 KINDERGARTEN UNIT OF STUDY WRITING VIRTUAL TEACHING SUBSCRIPTION 07/20/20-07/19/21
1991	7241706	3	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN# 978-0-325-08747-4 CALKINS/RUOS ANCH & READ STK NOTE GR. K QTY 3 20.00 EA
4611	7263188	3	478.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	9780325089584 UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING, GRADE 5 WITH TRADE BOOK PACK
2111	7266555	4	495.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS E09326 978-0-325-09326-0 FOUNTAS /LLI TAKE HOME ORANGE SET 2ED
2110	7256215	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12979-2 UOS WRITING DIGITAL 4
1991	7257260	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12976-1 GRADE 1 UNIT OF STUDY WRITING VIRTUAL TEACHING SUBSCRIPTION 07/20/20-07/19/21
1991	7241706	4	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-07750-5 CALKINS/RUOS ANCHOR STK NOTES GR 3 QTY 2 20.00 EA
2111	7266555	5	467.55	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
2110	7256215	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12980-8 UOS WRITING DIGITAL 5
1991	7241706	5	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN #; 978-0-325-07751-2 CALKINS/RUOS ANCHOR STK NOTES GR 4 QTY1 20.00 EA
1991	7257260	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12979-2 GRADE 4 UNIT OF STUDY IN WRITING VIRTUAL TEACHING RESOURCES SUBSCRIPTION 07/20/20-07/19/21
2110	7256215	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12967-9 UOS READING DIGITAL 1
1991	7241706	6	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-08942-3 CALKINS/WUOS ANCHOR STK NOTES GR 1 QTY 1 20.00 EA
2110	7256215	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12968-6 UOS READING DIGITAL 2
1991	7241706	7	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN #: 978-0-325-08943-0 CALKINS/WUOS ANCHOR STK NOTES GR 2 QTY 3 20.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	7256215	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12969-3 UOS READING DIGITAL 3
1991	7241706	8	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-08944-7 CALKINS/WUOS ANCHOR STK NOTES GR 3 QTY 1 20.00EA
2110	7256215	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12970-9 UOS READING DIGITAL 4
1991	7241706	9	20.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-08945-4 CLKINS/WUOS ANCHOR STK NOTES GR 4 QTY 1 20.00 EA
2110	7256215	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	MEMBERSHIPS/ONLINE SUBSCRIPTION 978-0-325-12971-6 UOS READING DIGITAL 5
1991	7241706	10	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-08941-6 CLKAINS/WUOS ANCHOR STK NOTES GR K QTY 3 20.00 EA
1991	7241706	11	38.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPING AND HANDLING \$38.00
4611	7263188	99	152.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V177852			10,445.23			
Check Number V177853						
1991	19462	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGES - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1991	19454	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK JONATHAN WATSON INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1991	19462	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V177853			16.25			
Check Number V177854						
1991	ARIN300738IO	1	216.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V177854			216.00			
Check Number V177855						
1991	363047340	1	688.74	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR PERFORMANCES AND COMPETITIONS DURING 2020-21 SCHOOL YEAR
1991	363069940	1	100.49	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES
1991	363070645	1	47.60	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES
Total for check number V177855			836.83			
Check Number V177856						
1991	34169	1	2,430.00	57671	LONE STAR COACHES, INC.	CHARTER TRAVEL FOR TC CROSS COUNTRY
Total for check number V177856			2,430.00			
Check Number V177857						
1991	308103543162	1	245.28	00002046	SCHOOL SPECIALTY, INC	2003294 PENCIL TICONDEROGA #2 PACK OF 72

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103543162	2	158.95	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1991	308103543162	3	114.75	00002046	SCHOOL SPECIALTY, INC	2006222 HIGHLIGHTER HI-LITER TANK CHISEL POINT SET ASST SET OF 12
1991	308103543162	4	387.09	00002046	SCHOOL SPECIALTY, INC	1281244 GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
1991	308103543162	5	138.92	00002046	SCHOOL SPECIALTY, INC	2004806 GLUE STICK ELMERS CRAFTBOND ALL TEMP 8 IN PK OF 20
1991	308103543162	6	129.95	00002046	SCHOOL SPECIALTY, INC	1409617 ADHESIVE SUPER GLUE ULTRA GEL 4G CLEAR LOC1363589
1991	308103543162	8	149.60	00002046	SCHOOL SPECIALTY, INC	077399 MARKER BLACK FINE SHARPIE PACK OF 12
1991	308103543162	9	415.84	00002046	SCHOOL SPECIALTY, INC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103543162	10	309.23	00002046	SCHOOL SPECIALTY, INC	336769 POST IT NOTE 3X3 CAPETOWN PACK OF 14
1991	308103543162	11	90.75	00002046	SCHOOL SPECIALTY, INC	2012752 HAND SANITIZER FOAM ALCOHOL FREE COUNTER UNIT W/PUMP 950 ML
1991	308103543162	13	300.38	00002046	SCHOOL SPECIALTY, INC	443501 BOTTLE EMPTY PAINT DISPENSER PACK OF 10
1991	308103543162	14	265.03	00002046	SCHOOL SPECIALTY, INC	1572372 PENCIL MECHANICAL 0.7MM SCHOOL SMART PACK OF 50
1991	208126528182	15	-600.12	00002046	SCHOOL SPECIALTY, INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
1991	308103543162	15	766.82	00002046	SCHOOL SPECIALTY, INC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
1991	308103543162	16	448.04	00002046	SCHOOL SPECIALTY, INC	1465833 GLUE SCHOOL ELMERS WHITE 1.25 OZ PKG/12
1991	308103543162	17	454.02	00002046	SCHOOL SPECIALTY, INC	2003202 ERASER FACTIS PLASTIC LARGE PACK OF 12
1991	308103543162	18	476.79	00002046	SCHOOL SPECIALTY, INC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1991	308103543162	19	418.37	00002046	SCHOOL SPECIALTY, INC	079673 MARKER SHARPIE ASSORTED FINE SET OF 24
1991	208126528182	20	-3,527.97	00002046	SCHOOL SPECIALTY, INC	000987 SHARPENER PENCIL ELECTRIC HVY DTY 2X11X7 BEIGE/BLK EPI1606
1991	308103543162	20	3,527.97	00002046	SCHOOL SPECIALTY, INC	000987 SHARPENER PENCIL ELECTRIC HVY DTY 2X11X7 BEIGE/BLK EPI1606
1991	308103543162	21	18.19	00002046	SCHOOL SPECIALTY, INC	035462 TAPE STICKY BACK COINS .75IN BEIGE VEK90140 PACK OF 200
1991	308103543162	22	18.19	00002046	SCHOOL SPECIALTY, INC	1596130 VELCRO BRAND MOUNTING TAPE 3/4 IN X 15 FT ROLL
1991	308103543162	24	11.43	00002046	SCHOOL SPECIALTY, INC	1465886 PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500
1991	308103543162	25	19.49	00002046	SCHOOL SPECIALTY, INC	389845 MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 16
1991	308103543162	26	38.99	00002046	SCHOOL SPECIALTY, INC	2020834 MARKER PERMANENT CRAYOLA TAKE NOTE ASST SET OF 80
1991	308103543162	27	16.89	00002046	SCHOOL SPECIALTY, INC	084808 PENCIL #2 PACK OF 144 - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103543162	28	19.04	00002046	SCHOOL SPECIALTY, INC	1592774 GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30
Total for check number V177857			4,811.91			
Check Number V177858						
1991	269493	0	305.00	00007632	TASBO	K WILLIAMS JAN 14-15
1991	269494	0	305.00	00007632	TASBO	L ROGERS JAN 14-15 21
Total for check number V177858			610.00			
Check Number WT071117						
5111	90721	0	537.50	55784	REGIONS BANK	REGIONS 2009A BI 3334
Total for check number WT071117			537.50			
Check Date 11/18/2020						
Check Number 190553						
1991	MLG OCT 2020	0	21.39	64651	TIERRA A ADAMS	MLG 10/6/20-10/28/20
Total for check number 190553			21.39			
Check Number 190554						
1991	N2082	1	867.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	18" X 24" YEARD SIGNS WITH STAKES QTY 160 5.42 EA
Total for check number 190554			867.20			
Check Number 190556						
4611	1L7LDH7RQYRL	1	99.80	55725	AMAZON CAPITAL SERVICES, INC	B00BRZGBJ6 Arm [amp] Hammer Clean Burst Liquid Laundry Detergent, 140 loads
4611	1CQWF3KLQG46	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B07SB7Y6WD 10 Pack Dry Erase Staff Music Lap White Boards 9"X12" I Write Musical Notes and More (Double Sided Mini Whiteboards) Erasers Included
1991	1K933RHTWT3X	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	1119762936 Teaching in the Online Classroom: Surviving and Thriving in the New Normal
1991	1MNP4Y3Q1X99	1	47.83	55725	AMAZON CAPITAL SERVICES, INC	1400080460 Encyclopedia of an Ordinary Life: A Memoir
1991	1N73RPW944DY	1	363.84	55725	AMAZON CAPITAL SERVICES, INC	B001HA2H58 Avery 8-Tab Plastic Binder Dividers, Write [amp] Erase Multicolor Big Tabs, 1 Set (16171),Translucent Multicolor
1991	1TV1C3NP7HXG	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	B0068TNJDW Dry Erase Sticky Notes, 3x3 in, 10 Pack with Marker
1991	1NY1PHVHNPDY	1	27.48	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1991	1PJT1V7XTGTX	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBH5SNQ LETION Trimmer Titanium 12 inch A4 Cutter with Automatic Security Safeguard Guillotine for Coupon, Craft Paper, Label and Photo(Black) Swingline
1991	1PJT1V7XPYPV	1	68.40	55725	AMAZON CAPITAL SERVICES, INC	B089QHPS4P Disposable Masks 50 PCS, AXHKIO Face Mask, Ship from the US, Disposable Face Masks Anti Dust, Breathable(BLUE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TFXJ1WN3HG3	1	149.97	55725	AMAZON CAPITAL SERVICES, INC	B00HHCXFK6 FASTfire BRONZclay 200 Gm
1991	1WKRCFMW3XFR	1	349.00	55725	AMAZON CAPITAL SERVICES, INC	B0864RSM5S VersaDesk Power Pro USA Manufactured Electric Height-Adjustable Desk Riser Standing Desk Converter Sit to Stand Desktop
1991	1WXYCKHNLNP	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B00QV3THB8 UGREEN HDMI Extension Cable 4K HDMI Extender Male to Female Compatible for Nintendo Switch, Xbox One S 360, PS5, PS4, Roku TV Stick, Blu Ray Player, Google Chromecast, Wii U, HDTV Laptop PC 1.5FT
1991	113PT11WV1K	1	569.90	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro iPad and More
1991	141GV9YJ4XFJ	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B073QMN75M Frito-Lay Classic Mix Variety Pack, 35 Count
1991	177JGD71CRVQ	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07DB5C8GQ Yansanido 20pcs Lucky Horseshoes Wedding Favors Horse Shoes Baby Shower Return Gifts for Guest for Decorating and
1991	1CQWF3KLDY3K	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B00K0XNVOO Fargo Ribbon Cartridge - YMCKO- 45410
1991	1CQWF3KLQTLR	1	37.73	55725	AMAZON CAPITAL SERVICES, INC	1118206533 The Art of Coaching: Effective Strategies for School Transformation
1991	1DT3YHR94RH7	1	199.96	55725	AMAZON CAPITAL SERVICES, INC	B00HHCXFK6 FASTfire BRONZclay 200 Gm
1991	1G774RXN6F	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWF5U0M Sabrent 4-Port USB 2.0 Hub with Individual LED lit Power Switches (HB-UMLS)
1991	1H6CYGJPJ3HG	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B003TG75EG Logitech M705 Marathon Wireless Mouse – Long 3 Year Battery Life, Ergonomic Sculpted Right-Hand Shape, Hyper-Fast Scrolling
1991	1G774RXN9FFD	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B079GXG5N2 NBEADS 1000pcs Cubic Zirconia Cabochons, Grade A, Faceted, Diamond, Mixed Color, 3x2mm
1991	1MNP4Y3Q1X99	2	26.45	55725	AMAZON CAPITAL SERVICES, INC	1938298071 What Do You Do With an Idea? — New York Times best seller
1991	1TV1C3NP7HXG	2	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07T2B43D1 USB C Quick Charger, 45W Type C Adapter Power Cord for Asus Chromebook C302 C302C C302CA ZenBook Flip MacBook 12 inch/Pro/Air 2018, Dell XPS, Thinkpad, Pixel 3/XL, Galaxy S10, LG
1991	1NY1PHVHNPDY	2	79.90	55725	AMAZON CAPITAL SERVICES, INC	B00NLL10P4 Mobi Lock - USB Ethernet (LAN) Network Adapter Compatible for MacBook Air, MacBook Pro, iMac, Laptop, Computers and All USB 2.0

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1PJT1V7XTGTX	2	16.02	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
1991	1W9M7DTRHPGW	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	0989711633 Online Teaching with Zoom: A Guide for Teaching and Learning with Videoconference Platforms (Excellent Online Teaching)
1991	1WXTYCKHNLNP	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJYDLV2 DisplayPort to HDMI 15 Feet Cable, Benfei DisplayPort to HDMI Male to Male Adapter Gold-Plated Cord for Lenovo, HP, ASUS, Dell and Other Brand
1991	141GV9YJ4XFJ	2	21.11	55725	AMAZON CAPITAL SERVICES, INC	B01F988HPM Goldfish Crackers, Cheddar, 1 oz Bag, 45/Carton
1991	1CQWF3KLQTLR	2	62.64	55725	AMAZON CAPITAL SERVICES, INC	1119364892 Onward: Cultivating Emotional Resilience in Educators
1991	1CQWF3KLDY3K	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	1506258654 GED Test Prep 2020: 2 Practice Tests + Proven Strategies + Online (Kaplan Test Prep)
1991	1G774RXN9FFD	2	8.39	55725	AMAZON CAPITAL SERVICES, INC	B07B93YKX2 BSTEAN Syringe Blunt Tip Needles Caps Refilling and Measuring E-Juice, E-Liquids, E-cigs, Adhesives, Vape, Oil or Glue Applicator (Pack of 20)
1991	1H6CYGJPJ3HG	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY Logitech K350 Wireless Wave Keyboard with Unifying Wireless Technology - Black
1991	1MNP4Y3Q1X99	3	27.35	55725	AMAZON CAPITAL SERVICES, INC	076362344X Ish (Creatrilogy)
1991	1NY1PHVHNPDY	3	75.90	55725	AMAZON CAPITAL SERVICES, INC	B01JKAYELG SanDisk Cruzer Glide 16GB (10 Pack) USB Flash Drive Jump Pen Memory Stick CZ60
1991	1W9M7DTRHPGW	3	34.08	55725	AMAZON CAPITAL SERVICES, INC	1119242290 Online Teaching at Its Best: Merging Instructional Design with Teaching and Learning Research
1991	141GV9YJ4XFJ	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B075LZZ5MR Smartfood Popcorn Variety Pack, 0.5 Ounce (Pack of 40)
1991	1CQWF3KLQTLR	3	48.31	55725	AMAZON CAPITAL SERVICES, INC	1118984153 The Art of Coaching Teams: Building Resilient Communities that Transform Schools
1991	1G774RXN9FFD	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08G8DRWPN Baroque Fondant Mold/Mity rain Vintage Royal Flower Silicone Molds Curlicues Scroll Lace Sugarcraft Gumpaste Mold for European Frame Cake Border Decorating
1991	1MNP4Y3Q1X99	4	36.65	55725	AMAZON CAPITAL SERVICES, INC	0399169571 Lexie the Word Wrangler
1991	1W9M7DTRHPGW	4	18.69	55725	AMAZON CAPITAL SERVICES, INC	1733646809 The Google Infused Classroom: A Guidebook to Making Thinking Visible and Amplifying Student Voice
1991	1G774RXN9FFD	4	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07VFDPSG PH PandaHall 120pcs 6 Sizes Clear Cubic Zirconia Stone Loose CZ Stones Faceted Cabochons for Earring Bracelet Pendants Jewelry DIY Craft Making

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MNP4Y3Q1X99	5	30.81	55725	AMAZON CAPITAL SERVICES, INC	152476955X I Walk with Vanessa: A Story About a Simple Act of Kindness
1991	1W9M7DTRHPGW	5	36.88	55725	AMAZON CAPITAL SERVICES, INC	1119147689 The Online Teaching Survival Guide: Simple and Practical Pedagogical Tips
1991	1G774RXN9FFD	5	11.90	55725	AMAZON CAPITAL SERVICES, INC	B01D56Q690 HTS 156W1 12Pc Stainless Steel Wax [amp] Clay Carving Set
1991	1MNP4Y3Q1X99	6	40.00	55725	AMAZON CAPITAL SERVICES, INC	1606840010 Looking Like Me
1991	1W9M7DTRHPGW	6	15.97	55725	AMAZON CAPITAL SERVICES, INC	0998701963 Teaching in the Post Covid Classroom: Mindsets and Strategies to Cultivate Connection, Manage Behavior and Reduce Overwhelm in Classroom, Distance and Blended Learning
1991	1G774RXN9FFD	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXZMYDP AIIGOU Precision Tweezers Set, 9 PCS ESD Tweezer Kit Anti-Static Stainless Steel Curved Tweezers for Jewelry, Laboratory Work, Electronics Repairs, Soldering [amp] Craft
1991	1MNP4Y3Q1X99	7	35.91	55725	AMAZON CAPITAL SERVICES, INC	1783443448 Take Away the A [Paperback] [Jan 01, 2012] NA
1991	1W9M7DTRHPGW	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9CP57H Making the Move to K-12 Online Teaching: Research-Based Strategies and Practices (Second Edition)
1991	1G774RXN9FFD	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07H55M1ZR 3 Pack PTFE Teflon Sheet for Heat Press Transfer Sheet Non Stick 16 x 20" Heat Transfer Paper Reusable Heat Resistant Craft Mat
1991	1MNP4Y3Q1X99	8	19.38	55725	AMAZON CAPITAL SERVICES, INC	0142426423 Fish in a Tree
1991	1W9M7DTRHPGW	8	29.10	55725	AMAZON CAPITAL SERVICES, INC	0325132291 Connecting with Students Online: Strategies for Remote Teaching [amp] Learning
1991	1G774RXN9FFD	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B07V4HJLVZ AKOAK 2 Pcs Feather Silicone Fondant Mold,DIY Handmade Baking Tools for Fondant Chocolate Candy Cake Decoration Polymer Clay and Crafting
1991	1MNP4Y3Q1X99	9	38.54	55725	AMAZON CAPITAL SERVICES, INC	1419721372 Ada Twist, Scientist
1991	1W9M7DTRHPGW	9	36.24	55725	AMAZON CAPITAL SERVICES, INC	0807763683 Improving Online Teacher Education: Digital Tools and Evidence-Based Practices
1991	1G774RXN9FFD	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07YYS5VMK Maverick Standard Playing Cards 12 Pack, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), Blackjack, Euchre, Canasta, Pinochle Card Game
1991	1MNP4Y3Q1X99	10	33.73	55725	AMAZON CAPITAL SERVICES, INC	0786804297 Chugga Chugga Choo Choo
1991	1G774RXN9FFD	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4P4VX5 50 Packs Nail File Set 100 180 Grit Double Sided Black Washable Emery Board for Manicure Care Pedicure Tools

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1G774RXN9FFD	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07V43HRML eBoot Sanding Sponge Grit Sanding Blocks, Washable and Reusable Sand Sponge Kit, 12 Pieces (Superfine Grade)
1991	1G774RXN9FFD	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07L8YPYQK Sondiko Butane Torch, Culinary Torch Refillable Kitchen Butane Torch Lighter with Safety Lock and Adjustable Flame for Desserts, Creme Brulee, BBQ and Baking(Butane Gas Not Included)
1991	1G774RXN9FFD	13	13.89	55725	AMAZON CAPITAL SERVICES, INC	B08DHNP491 Coxeer 11PCS Pin Vise Hand Drill Bits Set Mini Hand Twist Drill with 200 PCS Screw Eye Pin for Wood Plastic DIY Jewelry Keychain Pendant Making
1991	1G774RXN9FFD	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00MRTCP4G COMIART 5pcs Flexible Clay Sculpture Tools Silicon Color Shaper Brushes Size 0
Total for check number 190556			3,473.99			
Check Number 190557						
1991	MLG OCT 2020	0	109.83	65534	MEREDITH LAURA-MAE BANKS	MLG 10/1/20-10/30/20
Total for check number 190557			109.83			
Check Number 190558						
8651	TCHS SEPT 20	0	80.00	70951	JOSE EDUARDO BARRIENTOS	TCHS 9/2/20-10/30/20
Total for check number 190558			80.00			
Check Number 190559						
4611	INV-000160	1	32.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF PREMIUM BLACK TAPE 2X60
4611	INV-000160	2	32.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF PREMIUM WHITE TAPE 2X60
4611	INV-000160	3	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 190559			76.00			
Check Number 190560						
1991	A 311846	0	125.00	71188	KEENAN BEACHUM	KHS FBALL 11/04/20
Total for check number 190560			125.00			
Check Number 190561						
1991	416046	1	71.50	66004	BELL'S MUSIC SHOP, INC.	VRMS INSTRUMENT MAINTENANCE & REPAIR
1991	410645	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
Total for check number 190561			176.00			
Check Number 190562						
8651	TCHS OCT 20	0	98.00	65485	BLAKE BIRMINGHAM	TCHS 10/7/20-10/29/20
8651	TCHS OCT 20	0	140.00	65485	BLAKE BIRMINGHAM	TCHS 10/7-10/31/20
Total for check number 190562			238.00			
Check Number 190563						
8671	RMB NOV 20	0	62.73	64704	WENDI ANNE BLACKBURN	RMB FLOWERS 11/10/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190563			62.73			
Check Number 190564						
1991	A 311848	0	125.00	43076	DAVID BRADBURRY	KHS FBALL 11/4/20
Total for check number 190564			125.00			
Check Number 190565						
1991	MLGSEP-OCT20	0	84.81	59764	TARA LEANN BURKETT	MLG 9/18/20-10/27/20
Total for check number 190565			84.81			
Check Number 190566						
4901	KISD NOV 19	1	5,400.00	69875	PIEFECTION, LLC	9" PIES
Total for check number 190566			5,400.00			
Check Number 190567						
1991	A 323451	0	75.00	62506	BARRY CARTER	FRHS FBALL 10/29/20
Total for check number 190567			75.00			
Check Number 190568						
1991	A 323452	0	75.00	47595	JIMMY CARTER	FRHS FBALL 10/29/20
Total for check number 190568			75.00			
Check Number 190569						
1991	3537513	1	947.00	59202	CDW GOVERNMENT LLC	5915931 AIRSQUIRRELS REFLECTOR TEACH MAC LIC
Total for check number 190569			947.00			
Check Number 190570						
1991	MLG OCT 2020	0	18.11	51038	CHRISTY KAYE TAYLOR	MLG 10/1/20-10/29/20
Total for check number 190570			18.11			
Check Number 190571						
2401	753690	0	20.60	78206	CORRINNE CRATTY	REF LUNCH RYAN C
2401	741337	0	28.00	78206	CORRINNE CRATTY	REF LUNCH JARROD C
Total for check number 190571			48.60			
Check Number 190572						
1991	867235-00	1	4.65	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866930-01	1	643.45	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190572			648.10			
Check Number 190573						
8651	88029	0	48.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	KHS DECA 20/21
Total for check number 190573			48.00			
Check Number 190574						
1991	25-66631-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190574			670.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190575						
1991	RMB NOV 2020	1	279.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR NATA MEMBERSHIP
Total for check number 190575			279.00			
Check Number 190576						
1991	MLG OCT 2020	0	79.35	00020146	TINA MARIE FARQUHAR	MLG 10/1/20-10/23/20
Total for check number 190576			79.35			
Check Number 190577						
1991	TXALA77207	1	11.00	54661	FASTENAL COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190577			11.00			
Check Number 190578						
1991	MLG OCT 2020	0	18.12	78086	JILL FOLKERTS	MLG 10/2/20-10/30/20
Total for check number 190578			18.12			
Check Number 190579						
8651	TCHS 20/21	0	286.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS 7/31/20-7/30/21
Total for check number 190579			286.00			
Check Number 190580						
1991	A 323448	0	75.00	61436	JAMES RAY GASTON	FRHS FBALL 10/29/20
Total for check number 190580			75.00			
Check Number 190581						
1991	MLG OCT 2020	0	171.18	70001	SUSAN MICHELLE GIDEON	MLG 10/1/20-10/30/20
Total for check number 190581			171.18			
Check Number 190582						
1991	9709527122	1	-327.18	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9711939919	1	326.58	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9701887102	1	327.18	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190582			326.58			
Check Number 190583						
1991	MLG SEP 2020	0	115.75	59355	JENNIFER M GUESS	MLG 9/1/20-9/30/20
1991	MLG OCT 2020	0	56.98	59355	JENNIFER M GUESS	MLG 10/7/20-10/29/20
Total for check number 190583			172.73			
Check Number 190584						
8651	TCHS OCT 20	0	70.00	78098	BENJAMIN ALLEN GUNNARSON	TCHS 10/4/20-10/25/20
Total for check number 190584			70.00			
Check Number 190585						
2401	745606	0	51.05	78204	SAJINA GURUNG	REF LUNCH SHREYAN G
Total for check number 190585			51.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190586						
1991	6971399	1	71.09	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 190586			71.09			
Check Number 190587						
4611	492894	0	50.00	78207	SHEILA HOWARD	REF AP TEST 698471
Total for check number 190587			50.00			
Check Number 190588						
1991	MLGSEP-OCT20	0	61.58	46937	JOANNA G RATLIFF	MLG 9/2/20-10/30/20
Total for check number 190588			61.58			
Check Number 190589						
1991	REG CC NOV20	0	409.45	59717	JAMES ERIC JOHNSON	TRV LUBBOCK11/9-10/20
Total for check number 190589			409.45			
Check Number 190590						
1991	A 323450	0	75.00	64209	QUINCY LAMONT JOHNSON	FRHS FBALL 10/29/20
Total for check number 190590			75.00			
Check Number 190591						
1991	MLG OCT 2020	0	111.55	72881	STORI LANE JOHNSON	MLG 10/1/20-10/30/20
Total for check number 190591			111.55			
Check Number 190592						
1991	21005089	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR ANA MARTINEZ, CAPROCK COUNSELOR, 500 CARDS
1991	21004915	1	180.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS EACH
Total for check number 190592			210.00			
Check Number 190593						
4611	10136	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	HMS BAND CONTEST
Total for check number 190593			350.00			
Check Number 190594						
2111	1416169	1	1,228.88	78025	JOHN HODGENS	COMPUTER SOFTWARE VIRTUAL FAMILY MATH NIGHT COMPLETE KIT AND ACCESS CODES
Total for check number 190594			1,228.88			
Check Number 190595						
1991	80896	0	375.00	52300	MENTAL HEALTH AMERICA OF GREATER DA	VRMS VIRTUAL 2/11/21
Total for check number 190595			375.00			
Check Number 190596						
1991	MLGAUG-OCT20	0	50.08	59398	JENNIFER RENEE MIDDLETON	MLG 8/10/20-10/28/20
Total for check number 190596			50.08			
Check Number 190597						
2401	749405	0	21.72	76437	KATHRYN MILLER	REF LUNCH LILTH M

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	754927	0	24.45	76437	KATHRYN MILLER	REF LUNCH ORCHID
Total for check number 190597			46.17			
Check Number 190598						
1991	A 311847	0	125.00	71377	COURTNEY MIMS	KHS FBALL 11/04/20
Total for check number 190598			125.00			
Check Number 190599						
1991	MLG OCT 2020	0	33.35	61044	STEPHANIE NEELY MORGAN	MLG 10/7/20-10/30/20
Total for check number 190599			33.35			
Check Number 190600						
4611	10671598	0	800.00	68506	VARSITY BRANDS HOLDING CO., INC	FHMS CHEER 12/13/20
Total for check number 190600			800.00			
Check Number 190601						
1991	MLGOCT-NOV20	0	15.64	59352	KELLY ANN NIX	MLG 10/7/20-11/4/20
Total for check number 190601			15.64			
Check Number 190602						
8671	RMB OCT 20	0	264.56	70718	LEISA K NUNNELEE	RMB DRNK&SNCKS 10/15
Total for check number 190602			264.56			
Check Number 190603						
1991	MLG OCT 2020	0	27.60	72188	KRISTEN MARY O'QUINN	MLG 10/13/20-10/22/20
Total for check number 190603			27.60			
Check Number 190604						
1991	MLG OCT 2020	0	30.13	78083	PENNY ORONA	MLG 10/5/20-10/30/20
Total for check number 190604			30.13			
Check Number 190605						
1991	REG CC NOV20	0	458.40	00012958	ERIC C PERSYN	TRV LUBBOCK11/9-10/20
Total for check number 190605			458.40			
Check Number 190606						
7901	HB NOV 2020	0	300.00	60434	TRICIA LYNNE POOLE	HB 11/11-11/14/20
Total for check number 190606			300.00			
Check Number 190607						
4611	492901	0	25.00	78208	LENITA POTTING	REF AP TEST 715397
Total for check number 190607			25.00			
Check Number 190608						
2401	735124	0	64.45	78205	AMANDA RIFFLE	REF LUNCH COLE R
2401	698280	0	45.30	78205	AMANDA RIFFLE	REF LUNCH MADYLIN R
Total for check number 190608			109.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190609						
1991	MLGAUG-NOV20	0	48.88	65751	LORI ELIZABETH ROWLAND	MLG 8/17/20-11/11/20
Total for check number 190609			48.88			
Check Number 190610						
1991	007650	1	81.85	69230	SAM'S EAST, INC.	FOOD ITEMS
Total for check number 190610			81.85			
Check Number 190611						
1991	1	1	720.00	69824	LESLIE ANN SIMMONS	CLARINET MASTERCLASS FOR TVMS BAND
Total for check number 190611			720.00			
Check Number 190612						
8671	RMB NOV 20	0	58.37	60387	DEBORAH KAY SINGLETON	RMB FRESHENERS 11/08
Total for check number 190612			58.37			
Check Number 190613						
8651	TCHS OCT 20	0	130.00	78108	ELIZABETH SPELTZ	TCHS 10/1/20-10/29/20
Total for check number 190613			130.00			
Check Number 190614						
1991	0000406	1	357.00	77466	STATS MEDIC, LLC	REGISTRATION FEES FOR KISD LORI MURFIN, JULIE MILLER AND SANDY FANT TO ATTEND VIRTUAL TEACHING INFERENCE WITH CONFIDENCE ONLINE DECEMBER 12-13, 2020
Total for check number 190614			357.00			
Check Number 190615						
1991	MLG OCT 2020	0	63.94	61969	DANIELLE NICOLE STEVENS	MLG 10/1/20-10/30/20
Total for check number 190615			63.94			
Check Number 190616						
1991	TCHS 20/21	0	220.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS SCCR8/1/20-12/31
Total for check number 190616			220.00			
Check Number 190617						
1991	0695065 21	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	LATE FEE FOR TDA ACCT #0694741 AND ACCT #0813253
Total for check number 190617			125.00			
Check Number 190618						
4611	93167	1	2,072.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	CHOIR SHIRTS, ITEM 6210 NEXT LEVEL-CVC SHORT SLEEVE CREW XS-21, S-88, M-93, L-41, XL-7, 2XL-9
Total for check number 190618			2,072.00			
Check Number 190619						
1991	111792	1	202.50	00014643	MISFITZ, INC.	DRY CLEANING SERVICES FOR FACILITIES EMPLOYEES' WINTER COATS - PART OF EMPLOYEES' KISD UNIFORMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	111792	2	12.15	00014643	MISFITZ, INC.	ENVIRONMENTAL RECOVERY FEE FOR DRY CLEANING SERVICES FOR FACILITIES EMPLOYEES' WINTER COATS - PART OF EMPLOYEES' UNIFORMS.
Total for check number 190619			214.65			
Check Number 190620						
1991	954	1	75.00	70852	MIKE MCDONALD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190620			75.00			
Check Number 190621						
1991	KHS 20/21	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS POWERLIFTING20/21
Total for check number 190621			75.00			
Check Number 190622						
1991	76376552-00	1	11.88	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76386758-00	1	569.50	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190622			581.38			
Check Number 190623						
1991	187811231001	1	160.67	62839	UNITED RENTALS (NORTH AMERICA), INC	GROUNDS TOOLS & EQUIPMENT RENTALS. DISTRICT WIDE
1991	187811231001	1	126.24	62839	UNITED RENTALS (NORTH AMERICA), INC	G/P EQUIPMENT RENTALS TO BE USED FOR REPAIRS. DISTRICT WIDE
Total for check number 190623			286.91			
Check Number 190624						
1991	MLG OCT 2020	0	112.41	77937	TIFFANY MARIE VELLIQUETTE	MLG 10/1/20-10/30/20
Total for check number 190624			112.41			
Check Number 190625						
1991	MLG OCT 2020	0	96.66	55577	JENNIFER C WRIGHT	MLG 10/2/20-10/29/20
Total for check number 190625			96.66			
Check Number 190626						
1991	MLG OCT 2020	0	14.89	78085	MELANIE WOOD ZANTJER	MLG 10/8/20-10/30/20
Total for check number 190626			14.89			
Check Number 190627						
1991	15866	1	869.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	15849	1	869.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
Total for check number 190627			1,738.00			
Check Number V177859						
1991	AD12963156	1	229.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
Total for check number V177859			229.00			
Check Number V177860						
1991	HUDSON 20/21	0	118.52	56096	ASCD	MBR CHERYL HUDSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	HUDSON 20/21	0	120.48	56096	ASCD	1/1/21-12/31/21
Total for check number V177860			239.00			
Check Number V177861						
1991	1401924	0	27.24	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 21
Total for check number V177861			27.24			
Check Number V177862						
1991	4042961	1	334.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679755326 LES BLANCS: THE COLLECTED LAST PLAYS
1991	4042961	2	313.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365871 PIPELINE TCG EDITION
1991	4042961	3	229.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573705649 SHE KILLS MONSTERS
1991	4042961	4	10.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559363563 SHIPMENT/LEAR
1991	4042961	5	166.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679755333 RAISIN IN THE SUN
Total for check number V177862			1,055.66			
Check Number V177863						
1991	4953100	1	44.90	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24
1991	4953100	2	133.00	68396	BLICK ART MATERIALS LLC	21343-2001 VIS A VIS MARKERS BLK
1991	4953100	3	85.94	68396	BLICK ART MATERIALS LLC	14002-1023 BULK DRAWING PAPER 9X12 800/SHT 90LB
1991	4562854	3	-356.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	4594610	3	88.44	68396	BLICK ART MATERIALS LLC	10650-1001 COMPOSITION NOTEBOOK 9.75 X 7.5 UNRULED
1991	4572565	3	356.00	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	4693918	4	219.00	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1991	4641063	6	106.74	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1991	4953100	6	36.50	68396	BLICK ART MATERIALS LLC	22942-1212 TORTILLONS SM DZ
1991	4562854	6	-106.74	68396	BLICK ART MATERIALS LLC	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1991	4572565	7	21.36	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK
1991	4562854	7	-21.36	68396	BLICK ART MATERIALS LLC	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK
1991	4650408	8	434.01	68396	BLICK ART MATERIALS LLC	22888-1009 GENERALS SKETCHMATE CLASSRM ART PACK
1991	4572565	8	7.30	68396	BLICK ART MATERIALS LLC	22942-1212 TORTILLONS SM DZ
1991	4562854	8	-7.30	68396	BLICK ART MATERIALS LLC	22942-1212 TORTILLONS SM DZ
1991	4681878	9	576.24	68396	BLICK ART MATERIALS LLC	00305-1039 PRANG WATERCOLOR MASTER CLASSPK
1991	4759213	9	191.70	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4562854	9	-191.70	68396	BLICK ART MATERIALS LLC	55693-1012 FLEX INCH/MTRC RULER 12IN
1991	4650408	10	67.20	68396	BLICK ART MATERIALS LLC	22429-0129 BLICK CLRD PENCILS SCHOLASTIC 12/PK
1991	4662006	11	112.32	68396	BLICK ART MATERIALS LLC	23882-1004 BLICK GLUE WHT 4OZ
1991	4594610	12	328.32	68396	BLICK ART MATERIALS LLC	10180-1023 BLICK WATERCOLOR PAD 9X12 90LB 15/SHT TB
1991	4892676	13	196.50	68396	BLICK ART MATERIALS LLC	00894-1129 CREATION GOUACHE SET 12X12ML
1991	4594610	14	90.72	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNER SINGLE HOLE
Total for check number V177863			2,413.09			
Check Number V177864						
8651	2751	0	0.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS20/21 CHAPT02-0395
8651	2752	0	0.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS20/21 CHAPT02-0397
Total for check number V177864			0.00			
Check Number V177865						
1991	745351F	1	32.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS IS ORDERING 77 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V177865			32.88			
Check Number V177866						
1991	016877308	1	22.24	58627	GALLS, LLC	5.11 STATION GRIP 2 GLOVE INVOICE # 016877308
1991	016764763	3	66.72	58627	GALLS, LLC	9.11 STATION GRIP 2 GLOVE BLK X-LARGE
1991	016877308	3	-22.24	58627	GALLS, LLC	9.11 STATION GRIP 2 GLOVE BLK X-LARGE
Total for check number V177866			66.72			
Check Number V177867						
1991	9800664	1	215.10	00001477	THE PROPHET CORPORATION	86-201 Rainbow Connect-A-Scooters (16", Rainbow®, Deluxe, Set of 6)
1991	9800664	2	53.95	00001477	THE PROPHET CORPORATION	58-487 Rainbow Bull's-Eye Velcro® Catch Sets (Rainbow Set)
1991	9800664	3	29.55	00001477	THE PROPHET CORPORATION	42-551 ResisDent Balls (Rainbow® Set of 6, 4" dia (Softball))
Total for check number V177867			298.60			
Check Number V177868						
1991	INV0044186	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS
1991	INV0044162	1	2,800.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS
Total for check number V177868			4,200.00			
Check Number V177869						
1991	CNIN298935IO	1	1,264.75	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V177869			1,264.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177870						
1991	23400	1	214.00	55604	KUTA SOFTWARE LLC	1-PAMM-NM65-MGVC-XA5U INFINITE PRE ALGERBA THREE YEAR LICENSE RENEWAL
1991	23400	2	214.00	55604	KUTA SOFTWARE LLC	1-A1MN-NQCH-7FJ5-N3FD INFINITE ALBERBA 1 THREE YEAR LICENSE RENEWAL
1991	23400	3	214.00	55604	KUTA SOFTWARE LLC	1-A2MR-PRP4-CTE7-75W6 INFINITE ALGERBRA 2 THREE YEAR LICENSE RENEWAL
Total for check number V177870			642.00			
Check Number V177871						
1991	INV001908691	1	468.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001908691	1	141.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177871			610.00			
Check Number V177872						
2240	20015628	1	1,165.60	70014	MEDICALESHP INC.	#KPSB1 - KAYE SCOOT ABOUT
Total for check number V177872			1,165.60			
Check Number V177873						
1991	GONZALE20/21	0	90.12	54880	NASSP	12/01/20-11/30/21
1991	GONZALE20/21	0	124.88	54880	NASSP	MBR JENNIFER GONZALES
Total for check number V177873			215.00			
Check Number V177874						
1991	704641709-01	1	289.44	60196	ORIENTAL TRADING COMPANY	IN-13872024-HOW AM I FEELING PUPPETS IN-13871986-COMMUNITY HELPER PUPPETS IN-13872081-PLUSHPUPS HAND PUPPETS
1991	706139243-01	1	284.88	60196	ORIENTAL TRADING COMPANY	IN-13872084 PRETEND & PLAY DISH SET 24 PIECES
1991	706139243-01	2	245.08	60196	ORIENTAL TRADING COMPANY	IN-13872064 NEW SPROUTS 3 BASKET BUNDLE
Total for check number V177874			819.40			
Check Number V177875						
2240	5132530362	1	50.00	70043	SONOVA USA INC.	LANYARD SET FOR ROGER TOUCHSCREEN MIC
2240	5132530362	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V177875			69.99			
Check Number V177876						
1991	3312331005	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V177876			619.00			
Check Number V177877						
1991	839803010543	1	188.31	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177877			188.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177878						
1991	204122 00	1	92.59	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	204161 00	1	218.74	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V177878			311.33			
Check Number V177879						
8651	11222	1	144.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC450 WHITE TSHIRTS
1991	11207	1	85.80	67371	ROYOLA SCREEN PRINTING, INC.	EMBROIDERY ON CUSTOMER SUPPLIES BLACK EAR WARMERS
1991	11207	2	45.00	67371	ROYOLA SCREEN PRINTING, INC.	EMBROIDERY SET UP
Total for check number V177879			274.80			
Check Number V177880						
1991	3849070-00	1	79.92	00002044	SCHOOL HEALTH CORPORATION	1007243 CLEANSMART DISINFECTANT SPRAY MIST 16 OZ
2241	3813927-01	2	74.80	00002044	SCHOOL HEALTH CORPORATION	#1006944 - BCB ADDITIVE, WATER CLEANER
1991	3849070-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V177880			167.67			
Check Number V177881						
4611	208126313634	1	49.13	00002046	SCHOOL SPECIALTY, INC	009559 HOOP DELUXE 24 IN SET OF 12
1991	308103678963	1	60.12	00002046	SCHOOL SPECIALTY, INC	1517891 BUILDING TILES SOLID COLORS DX SET OF 48
1991	308103677859	1	5.82	00002046	SCHOOL SPECIALTY, INC	054051 CONST PPR 9X12 RED TRURAY 50 SHTS
1991	308103674619	1	34.11	00002046	SCHOOL SPECIALTY, INC	1353962 GLUE STICK 1.27OZ PURPLE SCHOOL SMART PK OF 12
1991	308103677859	2	5.82	00002046	SCHOOL SPECIALTY, INC	053964 CONST PPR 9X12 ORANGE TRURAY 50 SHTS
1991	308103678963	2	10.39	00002046	SCHOOL SPECIALTY, INC	1575927 BOOK BINS - INTERLOCKING BLACK PACK OF 6
1991	208126515036	3	61.81	00002046	SCHOOL SPECIALTY, INC	1370729 BRUSH BIG KIDS CHOICE CHUBBY ROUND NYLON SET OF 48
1991	208126527531	3	15.84	00002046	SCHOOL SPECIALTY, INC	2002445 PAINT TEMPERA HB SAX VERSATEMP METALLIC GOLD PINT
1991	208126492315	3	88.08	00002046	SCHOOL SPECIALTY, INC	1300672 BRUSH BIG KIDS SIZE 6 ROUND PACK OF 12
1991	208126239191	3	11.67	00002046	SCHOOL SPECIALTY, INC	299833 NEEDLES PLASTIC LACING PACK OF 32
1991	308103678963	3	20.78	00002046	SCHOOL SPECIALTY, INC	1512793 BOOK BINS INTERLOCKING ASSORTED SET OF 5
1991	308103677859	3	5.82	00002046	SCHOOL SPECIALTY, INC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
4611	208126313634	4	10.38	00002046	SCHOOL SPECIALTY, INC	1004680 JUMP ROPE 16 FOOT PLASTIC LINK - SPORTIME
1991	208126239191	4	21.63	00002046	SCHOOL SPECIALTY, INC	082303 LACE SHAPES LACE AND TRACE PETS - SET OF 14
1991	208126515036	4	18.12	00002046	SCHOOL SPECIALTY, INC	1540130 PAPER ORIGAMI FOLIA 4X4 IN ASST COLORS 500 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103678963	4	11.42	00002046	SCHOOL SPECIALTY, INC	090021 TAPE SCOTCH 665 DOUBLE-SIDED PERMANENT 0.50 IN X 250 IN CADDY PACK OF 3
1991	308103677859	4	3.88	00002046	SCHOOL SPECIALTY, INC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1991	208126239191	5	39.30	00002046	SCHOOL SPECIALTY, INC	411126 CARDBOARD LOOM 6X10 PK 12
1991	308103678963	5	19.49	00002046	SCHOOL SPECIALTY, INC	1571928 COMMAND MED UTILITY HOOKS AND ADHV STRIPS 20 HOOKS 24 STRIPS
1991	308103674619	5	8.05	00002046	SCHOOL SPECIALTY, INC	368052 COLOR WHEEL SMALL PACK OF 30
1991	308103677859	5	7.76	00002046	SCHOOL SPECIALTY, INC	054027 CONST PPR 9X12 BLUE TRURAY 50 SHTS
1991	208126239191	6	203.00	00002046	SCHOOL SPECIALTY, INC	288628 PAINT TEMPERA CAKES LARGE RICHESON ASSORTED TRAY SET OF 6
1991	308103678963	6	9.87	00002046	SCHOOL SPECIALTY, INC	2009530 SCISSORS SCOTCH TITANIUM COATED 8 INCH EACH
1991	308103677859	6	5.82	00002046	SCHOOL SPECIALTY, INC	054411 CONST PPR 9X12 PURPLE TRURAY 50 SHTS
1991	308103674619	6	8.12	00002046	SCHOOL SPECIALTY, INC	224277 COLOR WHEEL EXTRA LARGE
1991	208126521820	7	49.39	00002046	SCHOOL SPECIALTY, INC	2004301 KWIK STIX METALLIC SET OF 72
1991	208126239191	7	30.64	00002046	SCHOOL SPECIALTY, INC	1294791 PAINT TEMPERA CAKES LARGE RICHESON TURQUOISE PACK OF 6
1991	308103674619	7	49.39	00002046	SCHOOL SPECIALTY, INC	2004301 KWIK STIX METALLIC SET OF 72
1991	308103678963	7	12.98	00002046	SCHOOL SPECIALTY, INC	075488 TAPE SCOTCH 3650 MOVING/STORAGE W/DISPENSER 1.88 IN X 54.6 YD
1991	308103677859	7	5.82	00002046	SCHOOL SPECIALTY, INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1991	208126239191	8	30.64	00002046	SCHOOL SPECIALTY, INC	384098 PAINT TEMPERA CAKE LRG BRILL ORANGE PK/6
1991	208126515036	8	239.44	00002046	SCHOOL SPECIALTY, INC	1546514 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 96
1991	308103677859	8	5.82	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1991	208126239191	9	30.64	00002046	SCHOOL SPECIALTY, INC	067125 PAINT TEMPERA CAKES LG PURPLE PK 6
1991	208126521820	9	137.52	00002046	SCHOOL SPECIALTY, INC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
1991	308103677859	9	9.84	00002046	SCHOOL SPECIALTY, INC	405702 PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
1991	308103674619	10	19.30	00002046	SCHOOL SPECIALTY, INC	2020983 BRUSHES PAINT BIG KIDS CHOICE SPECIALTY VALUE SET OF 24
1991	308103677859	11	10.08	00002046	SCHOOL SPECIALTY, INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
1991	308103677859	12	55.44	00002046	SCHOOL SPECIALTY, INC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	308103674619	12	312.12	00002046	SCHOOL SPECIALTY, INC	1568573 DO-A-DOT CLASSROOM PACK ASST COLOR SET OF 72

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103677859	13	36.20	00002046	SCHOOL SPECIALTY, INC	1594962 PASTELS CLASS PACK ASSORTED CLR SCHOOL SMART SET OF 144
1991	308103674619	13	51.96	00002046	SCHOOL SPECIALTY, INC	1537255 CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED SET OF 6
1991	308103677859	14	21.96	00002046	SCHOOL SPECIALTY, INC	007899 PAINT TEMPERA CRAYOLA PREMIER RED QUART
1991	308103674619	14	33.79	00002046	SCHOOL SPECIALTY, INC	2039323 SHARPENER ELECTRIC X-ACTO SCHOOLPRO
1991	208126515036	15	21.00	00002046	SCHOOL SPECIALTY, INC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
1991	308103677859	15	21.96	00002046	SCHOOL SPECIALTY, INC	007893 PAINT TEMPERA CRAYOLA PREMIER ORANGE QUART
1991	308103677859	16	21.96	00002046	SCHOOL SPECIALTY, INC	007911 PAINT TEMPERA CRAYOLA PREMIER YELLOW QUART
1991	308103674619	17	23.13	00002046	SCHOOL SPECIALTY, INC	1498082 SCISSOR STAND TURNABLE ROUND OAK WOOD
1991	308103677859	17	21.96	00002046	SCHOOL SPECIALTY, INC	007887 PAINT TEMPERA CRAYOLA PREMIER GREEN QUART
1991	308103677859	18	11.42	00002046	SCHOOL SPECIALTY, INC	007707 PAINT TEMPERA WASH CRAYOLA ARTISITA II BLUE QUART
1991	308103674619	18	42.10	00002046	SCHOOL SPECIALTY, INC	1389725 STAND BRUSH FOR 24 BRUSHES
1991	308103677859	19	5.71	00002046	SCHOOL SPECIALTY, INC	007704 PAINT TEMPERA WASH CRAYOLA ARTISITA II BLACK QUART
1991	308103677859	20	11.42	00002046	SCHOOL SPECIALTY, INC	007710 PAINT TEMPERA WASH CRAYOLA ARTISITA II BROWN QUART
1991	308103677859	21	17.13	00002046	SCHOOL SPECIALTY, INC	007731 PAINT TEMPERA WASH CRAYOLA ARTISITA II WHITE QUART
1991	308103677859	22	58.22	00002046	SCHOOL SPECIALTY, INC	423441 SCRATCH ART GOLD AND SILVER FOIL PACK OF 50
1991	308103677859	23	27.23	00002046	SCHOOL SPECIALTY, INC	578774 FOIL PRECUT DECORATOR ALUMINUM/SILVER 36 GAUGE PK/12
1991	308103677859	24	11.30	00002046	SCHOOL SPECIALTY, INC	001251 PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN GREEN REFILL TWO STRIPS OF 6
1991	308103677859	25	11.30	00002046	SCHOOL SPECIALTY, INC	001257 PAINT PRANG WATERCOLOR OVAL PAN REFILL VIOLET ONE STRIP OF 12
1991	308103677859	26	11.30	00002046	SCHOOL SPECIALTY, INC	001248 PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN BLUE REFILL TWO STRIPS OF 6
1991	308103677859	27	16.89	00002046	SCHOOL SPECIALTY, INC	084808 PENCIL #2 PACK OF 144 - SCHOOL SMART
1991	308103677859	28	5.65	00002046	SCHOOL SPECIALTY, INC	001239 PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN RED REFILL TWO STRIPS OF 6
1991	308103677859	29	5.65	00002046	SCHOOL SPECIALTY, INC	001245 PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN ORANGE REFILL TWO STRIPS OF 6
1991	308103677859	30	11.30	00002046	SCHOOL SPECIALTY, INC	001242 PAINT WATERCOLOR PRANG WATERCOLOR OVAL PAN YELLOW REFILL TWO STRIPS OF 6
1991	308103677859	31	2.27	00002046	SCHOOL SPECIALTY, INC	2003906 CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103677859	32	2.14	00002046	SCHOOL SPECIALTY, INC	2003907 LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
Total for check number V177881			2,240.24			
Check Number V177882						
1991	104659324001	1	204.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	104688733001	1	360.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	104689330001	1	269.17	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177882			834.02			
Check Number V177883						
1991	3461987065	0	-255.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21003728
1991	3460674745	0	0.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAMPLE
1991	3461987173	0	-0.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAMPLE
1991	3461501948	1	1,848.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3461501949	1	7.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3461501950	1	171.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3461987188	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3461987189	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3461987195	1	-179.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3461987197	1	-84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3461987199	1	1,599.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3461987200	1	-222.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3461987201	1	-127.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3461987202	1	102.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3461501958	1	2,968.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461987185	1	1,812.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
Total for check number V177883			7,598.26			
Check Number V177884						
1991	HENSON 20/21	0	2.97	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/20-7/31/21
1991	HENSON 20/21	0	32.03	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBR STACY HENSON
Total for check number V177884			35.00			
Check Number V177885						
1991	300006436	0	72.93	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR JOHJANIA NAJERA
1991	300006436	0	37.07	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	11/1/20-10/31/21
Total for check number V177885			110.00			
Check Number V177886						
1991	6416-4	1	236.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6228-3	1	241.65	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177886			478.55			
Check Number V177887						
8651	10664672	0	111.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS JVCHEER11/21/20
Total for check number V177887			111.00			
Check Number V177888						
1991	S2603939.002	1	153.66	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177888			153.66			
Check Number V177889						
1991	127859	1	129.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	127860	1	61.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177889			190.50			
Check Date 11/19/2020						
Check Number 190628						
1991	A 320194	0	115.00	72973	DAVID ALMAND	ISMS FBALL 11/04/20
Total for check number 190628			115.00			
Check Number 190629						
4611	1H6CYGJPPJVN	1	169.90	55725	AMAZON CAPITAL SERVICES, INC	B07DP1GSSD Forehead Thermometer and Ear Thermometer - Quick 1 Second Reading for for Body, Surface and Room Forehead Thermometer for Baby, Kids and Adults
1981	141GV9YJ94GY	1	125.00	55725	AMAZON CAPITAL SERVICES, INC	B019OH5P3Q EU 4" 6 Digits Clock Red Color Hours Minutes Seconds (Red)
1991	1KMVP4N93WC3	1	7.50	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4BY9H Amazon Brand - Solimo Snack Storage Bags, 300 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MNP4Y3QF4KR	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07DC144FJ JKSafety 9 Pockets Class 2 Security Hi-Vis HQ Mesh Lite Hi-Vis Zipper Front Safety Vest Neon Color Body with
1991	1L7LDH7RQ34V	1	159.00	55725	AMAZON CAPITAL SERVICES, INC	B083ZL4ZJ4 65lb White Printable Postcards - Blank Postcard Paper - Perforated 4 per Sheet - for Inkjet/Laser Printers - 25 Sheets / 100 Postcards
1991	1JNRGW1LRG6	1	199.98	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device (UV Black) Portable Foreign Language Real-Time 2-Way Translations [Support 42 Languages/Voice Operated] Compatible iPhone Android Smartphone
1991	1JTH1HNDJ7JK	1	28.66	55725	AMAZON CAPITAL SERVICES, INC	B07PBLM4PH Glo Germ Gel 8 Ounce Two Pack Double Pack Glo Germ Gel (16 oz) - Gel Lotion Based Simulated Germs - Helps Promote Better Hand Washing Habits - Training for Aseptic Techniques - Two Pack
1991	1MNP4Y3QHTFC	1	701.40	55725	AMAZON CAPITAL SERVICES, INC	B000Q19QYA USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple Port, Compatible iPhone 11 Pro Max XS Max XR X 8 Plus, iPad Pro Air Mini, Galaxy S9 Edge, Tablet and More (Black)
1991	1PJT1V7XGJJH	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B085VHBV75 USB Camera Adapter for iPhone/iPad,Compatible with iOS 13 and Later,USB Female Support Connect Card Reader, USB Flash
1991	1XN9D64QPWQD	1	38.94	55725	AMAZON CAPITAL SERVICES, INC	B07Y8P8516 New Remote Control for Promethean Projectors EST-P1 EST-P1CV2 UST-P1 PRM-25 PRM-32 PRM-33 PRM-35 PRM-42 PRM-45
1991	1XNL7JXJ9G64	1	35.97	55725	AMAZON CAPITAL SERVICES, INC	B083QPFXSL Quad Ruled Composition Book Notebook, 4 Pack, Hardcover 4x4 Graph Ruled Paper, 80 Sheets, 9.75" x 7.5", by Better Office
1991	13VC9CDWPYWR	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B087CGN9VM Bekith 9 Pack Plastic Storage Basket, Organizer Tote Bin for Closet Organization, De-Clutter, Accessories, Toys, Cleaning Products and More
1991	13VC9CDWMFN3	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B0007ZF4OA HeatMax Hot Hands 2 Handwarmer (40 Pairs)
1991	13VC9CDWK1JX	1	31.77	55725	AMAZON CAPITAL SERVICES, INC	B07FFDFLZ3 DEYUE 40PCs PCB Double-Sided Prototyping PCBs Circuit Boards Kit 5 Size Universal untraced Perforated Printed Circuits Boards Solder-able Circuit Protoboards for DIY Soldering Electronic Projects
1991	167PYCQ6NHLC	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07RYYDLDH Medpride Disposable, Graduated, Plastic Medicine Cups- Bulk Set of 500, 1 Ounce Cups with Volume, Dosage Measure-for Mixed Pills, Liquid Medication Measuring, DIY Arts [amp] Crafts/Mixes, Mouthwash

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14K3MDHDQP4X	1	49.72	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS Norwood Commercial Furniture - Assorted Color Stacking Stool - Stackable Nesting Stools/Chairs for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
1991	17CHYPNH4GNR	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0831SPWR9 Teacher's Choice 8 Player Light Up Game Buzzer System Master Display Shows The Winner Great for Trivia, Competition, Spelling Bees and More
1991	16F9MVXJ3G7V	1	21.80	55725	AMAZON CAPITAL SERVICES, INC	B08BBX3GYL Mr. Pen- Craft Sticks, Jumbo Popsicle Sticks, 100 Pack, 6 inch, Large Popsicle Sticks, Large Craft Sticks, Large Waxing Sticks, Wood Sticks for Waxing, Jumbo Popsicle Sticks for Crafts
1991	14K3MDHDV9M9K	1	13.62	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1991	167PYCQ6LHYM	1	77.85	55725	AMAZON CAPITAL SERVICES, INC	B0025Y8HA Jovi Plastilina Reusable [amp] Non-Drying Modeling Clay; 1.75 Oz. Bars, Set of 30, 6 Each of 5 Colors, Perfect for Arts [amp] Crafts Projects
1991	14K3MDHDH9DM	1	599.96	55725	AMAZON CAPITAL SERVICES, INC	B08FT3ZMF3 Samsung Galaxy Buds Live, Wireless Earbuds w/Active Noise Cancelling (Mystic Black)
1991	1KMVP4N93WC3	2	6.34	55725	AMAZON CAPITAL SERVICES, INC	B004D9DMMW Darice Big Value Plastic, 9mm, 1000 piece Opaque Color, Pony Beads, Multicolor
1991	13VC9CDWK1JX	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B072BL2VX1 Elegoo 17 Values 1% Resistor Kit Assortment, 0 Ohm-1M Ohm (Pack of 525) RoHS Compliant
1991	13VC9CDWPYWR	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B087DZZ8TZ PHINGEER Wall Mounted Coat Rack, Heavy Duty Stainless Steel with 5 Tri Hooks Metal Decorative Hook Rail for Hanging Coats, Hanger, Hat, Towel, Backpack, Robes, Mudroom, Bathroom (Silver, 2 Packs)
1991	14K3MDHDV9M9K	2	39.00	55725	AMAZON CAPITAL SERVICES, INC	B07NQVYCG3 Ziploc Slider Storage Bags with New Power Shield Technology, For Food, Sandwich, Organization and More, Gallon, 26 Count, Pack of 4 (104 Total Bags)
1991	17CHYPNH4GNR	2	39.19	55725	AMAZON CAPITAL SERVICES, INC	B088NHNW8B Classroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Reducing, Stereo Sound 3.5mm Jack
1991	16F9MVXJ3G7V	2	19.96	55725	AMAZON CAPITAL SERVICES, INC	B088MM75T8 ZEML 50 Medium-Weight Disposable Plastic Tea Spoons - White
1991	167PYCQ6NHLC	2	28.99	55725	AMAZON CAPITAL SERVICES, INC	B081SR1YR4 Micro:bit Micro Complete Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14K3MDHDQP4X	2	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07RL5L8ZL USB C Hub Multiport Adapter - 7 in 1 Portable Space Aluminum Dongle with 4K HDMI Output, 3 USB 3.0 Ports, SD/Micro SD Card Reader Compatible for MacBook Pro, XPS More Type C Devices
1991	167PYCQ6LHYM	2	81.68	55725	AMAZON CAPITAL SERVICES, INC	B013QAX052 WikkiStix Triple Play Pack
1991	1KMVP4N93WC3	3	32.93	55725	AMAZON CAPITAL SERVICES, INC	B0033UJFN2 Genuine Joe Hot/Cold Foam Cups
1991	13VC9CDWK1JX	3	13.88	55725	AMAZON CAPITAL SERVICES, INC	B014PYMEMS Diamond Flat Toothpicks 750ct, 3 Pack
1991	16F9MVXJ3G7V	3	87.10	55725	AMAZON CAPITAL SERVICES, INC	B07HW178DZ Tbestmax 50 Pcs 5 Colors Alligator Clips Test Lead Set, 50cm/19 inches (5 Pack)
1991	17CHYPNH4GNR	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PRF5WKB Giecy Voice Amplifier Portable Bluetooth 30W 2800mAh Rechargeable PA System Speaker for Multiple Locations Such as Classroom, Meetings and Outdoors
1991	14K3MDHDQP4X	3	128.97	55725	AMAZON CAPITAL SERVICES, INC	B075CGHW8R Kavalan 10 Port USB Charging Station Dock [amp] Organizer, Universal Desktop Tablet [amp] Smartphone Multi-Device 10 Port USB Charger Hub with Auto Detect Smart Rapid Charging Technology
1991	14K3MDHDV9M9K	3	10.04	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count
1991	167PYCQ6LHYM	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B084GD4W8G [1000 Bulk Pack] 5 Inch Plastic Sip Stirrers/Straws - Disposable Stir Sticks for Coffee [amp] Cocktail - Black
1991	1KMVP4N93WC3	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00LBGOW2Y Augason Farms Morning Moo's Low Fat Milk Alternative 3 lbs 8 oz No. 10 Can
1991	14K3MDHDV9M9K	4	5.51	55725	AMAZON CAPITAL SERVICES, INC	B01LYTURRW Staples Metal Binder Clips, Small (10667-CC)
1991	167PYCQ6LHYM	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8R7K6Y EpoqueOne Huge 2100 Pieces Pom Poms for Crafts Including 100 Colored Googly Eyes. Vivid Multicolor Glitter Pompoms Pink, Red, White, Blue. Wide Variety of Sizes 10-50mm. for Hobby, DIY, Decorating
1991	16F9MVXJ3G7V	4	63.44	55725	AMAZON CAPITAL SERVICES, INC	B073RRVDZN Morton Ice Cream Salt 4lb box (Pack of 6)
1991	14K3MDHDQP4X	4	215.94	55725	AMAZON CAPITAL SERVICES, INC	B06XWV9CCQ Zoweetek Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset and Waistband, Supports MP3 Format Audio for Teachers, Singing, Coaches, Training, Presentation, Tour Guide
1991	1KMVP4N93WC3	5	118.50	55725	AMAZON CAPITAL SERVICES, INC	B08BNPC7LL NexTemp Ultra 100 Pack - Fahrenheit - Disposable Thermometer, Individually Wrapped - Superior Accuracy and The Ultimate in Infection Control - Extended 1-Min Signal Retention

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14K3MDHDVM9K	5	14.06	55725	AMAZON CAPITAL SERVICES, INC	B005P58CYG Scotch Precision Ultra Edge Scissors, 8 Inch, 3-Pack (1458-3AMZ-ESF)
1991	16F9MVXJ3G7V	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B072HMHXZG Juvale Large Wooden Clothespins (4 x 0.5 Inches, 100 Pack)
1991	14K3MDHDVM9K	6	15.94	55725	AMAZON CAPITAL SERVICES, INC	B07Q6WRYBS 30 Pack Black S Hooks Steel S Hanging Hooks Heavy Duty S Hanger Hook Metal Kitchen Pot Rack Hooks Closet Hooks Plants Hooks for Hanging Pot, Pan, Cups, Plants, Bags, Jeans, Towels
1991	16F9MVXJ3G7V	6	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07KCTZQDS Artlicious - 200 Wooden Popsicle Craft Sticks 4.5 inch Standard Size
Total for check number 190629			3,555.20			
Check Number 190630						
1991	1185646	1	20,095.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPLACED A 25 TON ROOFTOP UNIT AT BCIS.
Total for check number 190630			20,095.00			
Check Number 190631						
8651	208001	0	6.00	00015588	AREA V FFA ASSOCIATION	KELLER CTE FFA 20-21
8651	208000	0	3.50	00015588	AREA V FFA ASSOCIATION	KELLER CTE FFA 20-21
Total for check number 190631			9.50			
Check Number 190632						
1991	A 304935	0	105.00	78018	RICKY BALTHROP	KHS VBALL 11/06/20
Total for check number 190632			105.00			
Check Number 190633						
1991	A 319340	0	65.00	55580	JERMONE BERRY	VRMS FBALL 11/04/20
Total for check number 190633			65.00			
Check Number 190634						
1991	699	1	8,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 190634			8,000.00			
Check Number 190635						
4611	2501059855	1	1,918.80	72654	BOOKFACTORY, LLC	QTY 120 EPRIL-096-LGS-A BOOKFACTORY NOTEBOOK WITH ENGINEERING GRID PAGES, SQUARE SPINE, INVENTOR AND WITNESS SIGNATURE BLOCK 96 TOTAL PGS W GUIDELINES, TBL OF CONTENTS & GRID
4611	2501059855	2	238.80	72654	BOOKFACTORY, LLC	QTY 120 CUSTOM_TITLE_020 CUSTOM BOOK TITLE LRG 28 PT UP CASE TYPE POSITION TOP 1/3 OF BOOK, CENTER LTO R ON COVER LINE 1 TITLE: PROGRAMMING NOTEBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	2501059855	3	238.80	72654	BOOKFACTORY, LLC	QTY 120 LOGO STAMPING 001 CUSTOMER KCAL LOGO TO BE STAMPED IN ONE LOCATION ON FRONT COVER IN SILVER FOIL
4611	2501059855	4	146.37	72654	BOOKFACTORY, LLC	ESTIMATED SHIPPING COST
Total for check number 190635			2,542.77			
Check Number 190636						
1991	3460449	1	549.36	59202	CDW GOVERNMENT LLC	4160060 Proline 8m LC M to SC M Yellow OS2 Duplex Fiber OFNR Patch Cable
1991	3525557	1	72.02	59202	CDW GOVERNMENT LLC	1055467 HP 70 Magenta Ink Cartridge
1991	3807319	1	55.66	59202	CDW GOVERNMENT LLC	3249948 Plantronics EHS APC 82 Electronic Hook Switch Adapter
1991	3966898	1	1,112.50	59202	CDW GOVERNMENT LLC	2742685 HP Essential Top Load Case notebook carrying case
2111	3913919	1	91.71	59202	CDW GOVERNMENT LLC	4719423 Verbatim Wireless Optical Notebook Mouse Commuter Series mouse matte bl
1991	3076670	1	274.68	59202	CDW GOVERNMENT LLC	4160060 Proline 8m LC M to SC M Yellow OS2 Duplex Fiber OFNR Patch Cable
1991	3014112	1	91.56	59202	CDW GOVERNMENT LLC	4160060 Proline 8m LC M to SC M Yellow OS2 Duplex Fiber OFNR Patch Cable
1991	3392228	2	102.24	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
1991	3456941	2	545.28	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
1991	3591858	2	72.02	59202	CDW GOVERNMENT LLC	1055469 HP 70 Light Magenta Ink Cartridge
2111	3898117	2	275.13	59202	CDW GOVERNMENT LLC	4719426 Verbatim Wireless Optical Notebook Mouse Commuter Series mouse matte re
1991	2947121	2	204.48	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
1991	3591858	3	72.02	59202	CDW GOVERNMENT LLC	1055470 HP 70 Light Cyan Ink Cartridge
2111	3898117	3	152.85	59202	CDW GOVERNMENT LLC	4816764 Verbatim Wireless Optical Notebook Mouse Commuter Series mouse 2.4 GHz
1991	3591858	4	72.02	59202	CDW GOVERNMENT LLC	1055468 HP 70 Yellow Ink Cartridge
1991	3591858	5	53.80	59202	CDW GOVERNMENT LLC	1071213 HP 70 Gloss Enhancer Ink Cartridge
1991	3591858	6	72.02	59202	CDW GOVERNMENT LLC	1055463 HP 70 Photo Black Ink Cartridge
1991	3591858	7	72.02	59202	CDW GOVERNMENT LLC	1055462 HP 70 Matte Black Ink Cartridge
1991	3591858	8	72.02	59202	CDW GOVERNMENT LLC	1071211 HP 70 Green Ink Cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3591858	9	72.02	59202	CDW GOVERNMENT LLC	1071212 HP 70 Blue Ink Cartridge
1991	3591858	10	72.02	59202	CDW GOVERNMENT LLC	1071205 HP 70 gray original DesignJet ink cartridge
1991	3633082	11	72.02	59202	CDW GOVERNMENT LLC	1055465 HP 70 Light Gray Ink Cartridge
1991	3591858	12	72.02	59202	CDW GOVERNMENT LLC	1612963 HP 73 chromatic red original DesignJet ink cartridge
Total for check number 190636			4,301.47			
Check Number 190637						
1991	29100 OCT 20	0	2,271.52	00011880	CITY OF WATAUGA	WRES 9/16/20-10/15/20
1991	29200 OCT 20	0	23.96	00011880	CITY OF WATAUGA	WRES 9/16/20-10/15/20
Total for check number 190637			2,295.48			
Check Number 190638						
1991	19795A	1	805.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY CHARGES TO 23 ELEMENTARY CAMPUSES.
1991	19795A	2	969.88	50203	CRESTVIEW PRINTING, INC.	2ND QUARTER MATH KISD COMMON ASSESSMENT FOR 23 ELEMENTARY CAMPUSES
Total for check number 190638			1,774.88			
Check Number 190639						
1991	A 319334	0	115.00	53630	ROBERT DEWAYNE DILLDINE	VRMS FBALL 10/20/20
1991	A 319342	0	65.00	53630	ROBERT DEWAYNE DILLDINE	VRMS FBALL 11/4/20
Total for check number 190639			180.00			
Check Number 190640						
1991	TXALA77186	1	314.17	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77079	1	97.23	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77187	1	163.10	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 190640			574.50			
Check Number 190641						
1991	NOV-DEC 20	1	75.47	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 190641			75.47			
Check Number 190642						
8651	CHS 20-21	0	650.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CENTRAL HS MBRSHIP
Total for check number 190642			650.00			
Check Number 190643						
2111	MLG OCT 2020	0	19.95	72381	MISTY L GANN	MLG 10/2/20-10/29/20
2061	MLG OCT 2020	0	67.45	72381	MISTY L GANN	MLG 10/2/20-10/29/20
Total for check number 190643			87.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190644						
1991	A 320193	0	115.00	60873	ZOROBABEL GOMEZ JR	ISMS FBALL 11/04/20
Total for check number 190644			115.00			
Check Number 190645						
1991	00008635	0	0.00	00008635	GRAPEVINE-COLLEYVILLE ISD	CHS SWIM 11/20/20
Total for check number 190645			0.00			
Check Number 190646						
4611	492885	0	90.00	78202	PEGGY HAMILTON	REF CHEER 707541
4611	492884	0	90.00	78202	PEGGY HAMILTON	REF CHEER 707540
Total for check number 190646			180.00			
Check Number 190647						
1991	105	1	3,500.00	64808	DANIEL HARTSELLE	CHS COLOR GUARD DIRECTOR
Total for check number 190647			3,500.00			
Check Number 190648						
1991	A 322478	0	125.00	72790	CHAD HAUPERT	CHS FBALL 11/05/20
Total for check number 190648			125.00			
Check Number 190649						
1991	A 311845	0	125.00	72812	WILLIAM J HAZEN	KHS FBALL 11/4/20
Total for check number 190649			125.00			
Check Number 190650						
1991	A 319336	0	115.00	72946	MICHAEL HEASLET	VRMS FBALL 10/20/20
Total for check number 190650			115.00			
Check Number 190651						
1991	A 319335	0	115.00	72805	JUSTIN E HENDRICK	VRMS FBALL 10/20/20
Total for check number 190651			115.00			
Check Number 190652						
4611	3971037	1	36.00	54055	HOME DEPOT CREDIT SERVICE	S0101 1003-180-801 145923/10001801 3/8"X48" HARDWOOD ROUND DOWELL
Total for check number 190652			36.00			
Check Number 190653						
8651	2058	1	885.00	71506	KELLER EMBROIDERY INC	400 DENIER PACK CLOTH BURGUNDY 6FT.
1991	1128	1	126.00	71506	KELLER EMBROIDERY INC	CARDINAL PC55 TSHIRTS
Total for check number 190653			1,011.00			
Check Number 190654						
1991	12894	1	325.00	60194	KELLER TROPHY AND AWARDS, LTD	FACE MASKS FOR ALL ED CENTER AND CAMPUS SECURITY PERSONNEL. QUOTE # 12894 BADGER GREY MASK
1991	12894	2	325.00	60194	KELLER TROPHY AND AWARDS, LTD	BADGER BLACK MASK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190654			650.00			
Check Number 190655						
4611	11-2020	1	232.55	78138	KUEHG CORP	11/1/2020-11/7/2020 PAYMENT FOR CHILDCARE SERVICES
4611	11-2020	2	232.55	78138	KUEHG CORP	11/8/2020-11/14/2020 PAYMENT FOR CHILDCARE SERVICES
Total for check number 190655			465.10			
Check Number 190656						
1991	21003551	1	130.00	72824	CRYSTAL M LEONGUERRERO	KELLER ISD LETTERHEAD ENVELOPES - 1,000
Total for check number 190656			130.00			
Check Number 190657						
1991	52726	1	9,564.45	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	52725	2	5,390.35	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	52725	3	58.63	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	52726	3	13.96	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 190657			15,027.39			
Check Number 190658						
1991	INV0531752	1	71.14	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, TOOLS, PERMEATHRIN, LIME, MOUSE TRAPS, RAID SPRAY, ZIP TIES, SHAVINGS, HAY, CUTTERS, MESH WIRE
Total for check number 190658			71.14			
Check Number 190659						
1991	A 304936	0	105.00	66676	KIRSTIN NANNY	KHS VBALL 11/06/20
Total for check number 190659			105.00			
Check Number 190660						
1991	1162191561	1	7.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2020-2021 SCHOOL YEAR FOR IRRIGATION, GROUNDS, PEST CONTROL DEPARTMENTS. DO NOT EXCEED P/O AMOUNT.
Total for check number 190660			7.50			
Check Number 190661						
1991	800794	1	82.90	64615	OTB HOLDING LLC	BOXED LUNCH FAJITA WRAP - CHICKEN
1991	800794	2	58.95	64615	OTB HOLDING LLC	BOXED LUNCH - STEAK FAJITA SALAD BOX
1991	800794	3	51.45	64615	OTB HOLDING LLC	BOXED LUNCH - CHICKEN FAJITA SALAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	800794	4	87.90	64615	OTB HOLDING LLC	BOXED LUNCH - BEEF TACO SALAD
1991	800794	5	187.35	64615	OTB HOLDING LLC	BOXED LUNCH - FAJITA STEAK - BORDER BOWL
1991	800794	6	82.90	64615	OTB HOLDING LLC	BOXED LUNCH - FAJITA CHICKEN BURRITO BOX
1991	800794	7	97.90	64615	OTB HOLDING LLC	BOXED LUNCH - FAJITA STEAK BURRITO BOX
1991	800794	8	41.45	64615	OTB HOLDING LLC	BOXED LUNCH - SAUTEED VEGGIE BURRITO BOX
1991	800794	9	69.08	64615	OTB HOLDING LLC	GRATUITY
Total for check number 190661			759.88			
Check Number 190662						
1991	06636813	1	160.00	00013767	POSITIVE PROMOTIONS, INC	OSA5689 IWRITER SILHOUETTE STYLUS PEN
1991	06636813	2	25.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE PRODUCT COLOR, IMPRINT COLOR, IMPRINT METHOD, INK CHOICE
1991	06636813	3	20.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number 190662			205.95			
Check Number 190663						
1991	A 322480	0	125.00	59685	CHRISTOPHER J. PUCCI	CHS FBALL 11/05/20
Total for check number 190663			125.00			
Check Number 190664						
4611	KHS OCT 20	1	52.50	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 190664			52.50			
Check Number 190665						
1991	A 322477	0	125.00	66819	ERIC RICHARDSON	CHS FBALL 11/05/20
Total for check number 190665			125.00			
Check Number 190666						
4611	008208	1	99.80	69230	SAM'S EAST, INC.	OPEN PO \$100
Total for check number 190666			99.80			
Check Number 190667						
1991	6800255032	1	3,518.13	76458	GATEWAY EDUCATION HOLDINGS LLC	9780134298313 NCCERCON2.0 ETEXT ACC CARD CORE CURR 5 PACK
1991	6800255299	1	3,250.00	76458	GATEWAY EDUCATION HOLDINGS LLC	9780134298313 NCCERCON2.0 ETEXT ACC CARD CORE CURR 5 PACK
1991	6001582880	1	-3,518.13	76458	GATEWAY EDUCATION HOLDINGS LLC	9780134298313 NCCERCON2.0 ETEXT ACC CARD CORE CURR 5 PACK
Total for check number 190667			3,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190668						
6801	GB00389997	1	381.60	47319	SHI GOVERNMENT SOLUTIONS INC	UPGRADE TO ISSUETRAK SOFTWARE THIS ADDS SOME BATCHING CAPABILITY TO IMPROVE OUR BOND TRACKING SOFTWARE FOR OUR IT TEAM. QUOTE # 19551700 10/2020 THROUGH 06/30/2021
Total for check number 190668			381.60			
Check Number 190669						
2111	MLG OCT 2020	0	9.66	68875	JANE ELLEN SIMON	MLG 10/7/20-10/26/20
Total for check number 190669			9.66			
Check Number 190670						
6801	INV000792526	1	422,676.69	72825	SIRIUS COMPUTER SOLUTIONS, INC	STATEMENT OF WORK TO INSTALL WIRELESS INFRASTRUCTURE
Total for check number 190670			422,676.69			
Check Number 190671						
1991	945	1	1,540.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1991	947	1	1,755.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 190671			3,295.00			
Check Number 190672						
8651	207999	0	24.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KELLER CTE 20-21
Total for check number 190672			24.00			
Check Number 190673						
1991	2020-236	0	197.26	61482	TEXAS TURFGRASS ASSOCIATION	REG & MEMBERSHP 20-21
1991	2020-236	0	940.00	61482	TEXAS TURFGRASS ASSOCIATION	M. PENA
1991	2020-236	0	202.74	61482	TEXAS TURFGRASS ASSOCIATION	G. NAVARRO, J PRICE
Total for check number 190673			1,340.00			
Check Number 190674						
1991	A 322479	0	125.00	58256	MATTHEW THOMAS	CHS FBALL 11/05/20
Total for check number 190674			125.00			
Check Number 190675						
1991	4750	1	805.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190675			805.00			
Check Number 190676						
1991	76465070-00	1	0.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76421042-00	1	0.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76236233-00	1	0.00	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190676			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190678						
6801	4-19105.00	1	242.09	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
6801	21910500REIM	1	1,525.69	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 190678			1,767.78			
Check Number 190679						
1991	A 319445	0	65.00	00023390	KEVIN VORPAHL	TSMS FBALL 11/4/20
Total for check number 190679			65.00			
Check Number 190680						
1991	A 319444	0	65.00	63881	KYLE VORPAHL	TSMS FBALL 11/04/20
Total for check number 190680			65.00			
Check Number 190681						
1991	592005	1	300.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	TITLE IX MANUAL
Total for check number 190681			300.00			
Check Number 190682						
6801	2001706	1	219.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001706	2	183.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001706	4	397.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6801	2001706	5	183.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001706	7	219.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001706	9	306.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 190682			1,507.50			
Check Number 190683						
4611	150950	1	70.00	65387	INVENTORY TRADING COMPANY	XGS7H: 7HGCAL L HOODIE GRAPHITE/CARDINAL
4611	151894	2	22.00	65387	INVENTORY TRADING COMPANY	7SPG2X 2X
4611	150950	2	70.00	65387	INVENTORY TRADING COMPANY	7HGCAM M
4611	150950	3	35.00	65387	INVENTORY TRADING COMPANY	7HGCAS S
4611	151894	3	176.00	65387	INVENTORY TRADING COMPANY	7SPGL L
4611	151894	4	66.00	65387	INVENTORY TRADING COMPANY	7SPGM M

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	150950	4	70.00	65387	INVENTORY TRADING COMPANY	7HGAXL XL
4611	151894	5	66.00	65387	INVENTORY TRADING COMPANY	7SPGS S
4611	150950	5	12.00	65387	INVENTORY TRADING COMPANY	SHIPPING
4611	151894	6	198.00	65387	INVENTORY TRADING COMPANY	7SPGXL XL
Total for check number 190683			785.00			
Check Number 190684						
1991	1043616	1	95.70	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1043615	1	208.77	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1043613	1	208.77	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1043614	1	-208.77	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190684			304.47			
Check Number V177890						
1991	43658	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS / IDENTIFICATION BADGE SUPPLIES SEE QUOTE # 11620 WHITE PVC CARDS
1991	43658	2	720.00	00017706	A PHOTO IDENTIFICATION CORPORATION	TOP LOAD BADGE HODLERS
1991	43658	3	20.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V177890			830.00			
Check Number V177891						
1981	AD14802612	1	849.00	00005868	APPLE INC	PROPOSAL#2104465699 1 EA. ITEM# PXDC2LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 256GB-SPACE GRAY - ENGRAVING: PROPERTY OF KELLER ISD
1991	AD16295400	1	1,196.00	00005868	APPLE INC	PYL92LL/A 10.2 INCHE IPAD, 32GB
1991	AD22745110	1	299.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY PYL92LL/A ENGRAVING: PROPERTY OF KELLER ISD
1991	AD13388915	1	537.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION)
1981	AD06751177	2	199.00	00005868	APPLE INC	1 EA. ITEM# S7829LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS-IPAD PRO
1991	AD15745268	2	109.00	00005868	APPLE INC	4 YEAR APPLE CARE+ FOR SCHOOLS IPAD/IPAD AIR/IPAD MINI S7828LL/A
1981	AD06835554	3	73.00	00005868	APPLE INC	1 EA. ITEM# MXT42ZM/A SMART FOLIO FOR 11-INCH IPAD PRO (2ND GENERATION) - BLACK
1981	AD10637731	4	116.00	00005868	APPLE INC	1 EA. ITEM# MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1981	AD07079404	5	62.00	00005868	APPLE INC	1 EA. ITEM# MUF82AM/A USB-C DIGITAL AV MULTIPORT ADAPTER
1981	AD07079404	6	199.00	00005868	APPLE INC	1 EA. ITEM# MP7P2LL/A APPLE TV 4K 64GB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177891			3,639.00			
Check Number V177892						
1991	4926965	14	185.12	68396	BLICK ART MATERIALS LLC	33269-2009 MODELING CLAY SCULPT IT 150CT CLAS
Total for check number V177892			185.12			
Check Number V177893						
1991	910647355	1	2,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	VARSITY VENG PRO LTD HELMET ONLY - WHITE S 1398335
1991	910647355	2	235.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V177893			2,935.00			
Check Number V177894						
1991	4067184103	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V177894			715.67			
Check Number V177895						
1961	P39963900101	1	8.12	60777	EARLY CHILDHOOD, LLC	9NE 9 X 12 NEWSPRINT EASEL PAPER 500 SHEETS
1961	P39963900101	2	32.78	60777	EARLY CHILDHOOD, LLC	18NE 18 X 24 NEWSPRINT EASEL PAPER 500 SHEET
1961	P39963900101	3	2.90	60777	EARLY CHILDHOOD, LLC	9CPHG 9 X 12 HOLIDAY GREEN
1961	P39963900101	4	2.90	60777	EARLY CHILDHOOD, LLC	9CPWH 9 X 12 WHITE CONSTRUCTION PAPER 50 SHTS
1961	P39963900101	5	2.90	60777	EARLY CHILDHOOD, LLC	9CPBR 9 X 12 BROWN
1961	P39963900101	6	1.94	60777	EARLY CHILDHOOD, LLC	9CPYE 9 X 12 YELLOW
1961	P39963900101	7	2.90	60777	EARLY CHILDHOOD, LLC	9CPRE 9 X 12 RED
1961	P39963900101	8	1.94	60777	EARLY CHILDHOOD, LLC	9CPOR 9 X 12 ORANGE
1961	P39963900101	9	1.94	60777	EARLY CHILDHOOD, LLC	9CPBK 9 X 12 BLACK
1961	P39963900101	10	1.94	60777	EARLY CHILDHOOD, LLC	9CPBL 9 X 12 BLUE
1961	P39963900101	11	1.94	60777	EARLY CHILDHOOD, LLC	9CPVI 9 X 12 VIOLET
1961	P39963900101	12	1.94	60777	EARLY CHILDHOOD, LLC	9CPMA 9 X 12 MAGENTA
1961	P39963900101	13	1.94	60777	EARLY CHILDHOOD, LLC	9CPTU 9 X 12 TURQUOISE
1961	P39963900101	14	1.94	60777	EARLY CHILDHOOD, LLC	9CPPI 9 X 12 PINK
1961	P39963900101	15	28.94	60777	EARLY CHILDHOOD, LLC	CKPAPST1 CLASSROOM KEEPERS PAPER STORAGE 9X12
1961	P39963900101	16	10.00	60777	EARLY CHILDHOOD, LLC	SHIPPING/HANDLING
Total for check number V177895			106.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177896						
1991	2519094	1	205.92	00001462	FLINN SCIENTIFIC INC	SPECTRUM POWER SUPPLY AP1327
1991	2519094	2	80.61	00001462	FLINN SCIENTIFIC INC	HYDROGEN GAS SPECTRUM TUBE AP1334
1991	2519094	3	59.44	00001462	FLINN SCIENTIFIC INC	MERCURY VAPOR SPECTRUM TUBE AP1337
1991	2519094	4	39.78	00001462	FLINN SCIENTIFIC INC	NEON GAS SPECTRUM TUBE AP1338
1991	2519094	5	39.78	00001462	FLINN SCIENTIFIC INC	OXYGEN GAS SPECTRUM TUBE AP1340
1991	2519094	6	39.78	00001462	FLINN SCIENTIFIC INC	NITROGEN GAS SPECTRUM TUBE AP1339
1991	2519094	7	39.78	00001462	FLINN SCIENTIFIC INC	KRYPTON AP1336
1991	2522719	8	60.19	00001462	FLINN SCIENTIFIC INC	FLINN C-SPECTRA 8X10 AP1714
1991	2519094	9	541.20	00001462	FLINN SCIENTIFIC INC	GOGGLE SANITIZER
Total for check number V177896			1,106.48			
Check Number V177897						
1991	747715	1	2,646.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS QUOTE 10354981 DNE \$3400
1991	747715A	1	393.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS QUOTE 10354981 DNE \$3400
1991	747715F	1	360.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS QUOTE 10354981 DNE \$3400
Total for check number V177897			3,399.10			
Check Number V177898						
4611	693673	1	264.60	00016051	G & G INVESTMENTS, INC.	27 BELLA CANVAS ULTRA FINE S/S TEE-YOUTH 7-M, 20-L
4611	693673	2	1,683.65	00016051	G & G INVESTMENTS, INC.	HTR FOR SOFT STYLE S/S TEE 110-S, 90-M, 25-L, 15-XL, 3-XXL
4611	693673	3	940.00	00016051	G & G INVESTMENTS, INC.	50- HTRSDG BASIC SOLID HOODIE RN 156-S, 15-M, 10-L, 7-XL, 2-XXL
Total for check number V177898			2,888.25			
Check Number V177899						
2240	9790027	1	2,400.00	00001477	THE PROPHET CORPORATION	#MAT04 - REMOVEABLE MATS: 2" URETHANE (QTY-SQ FT) ROOM #1 - 96 SQUARE FEET
2240	9790027	2	2,450.00	00001477	THE PROPHET CORPORATION	#MAT04 - REMOVEABLE MATS: 2" URETHANE (QTY-SQ FT) ROOM #2 - 98 SQUARE FEET
2240	9790027	3	2,450.00	00001477	THE PROPHET CORPORATION	#MAT04 - REMOVEABLE MATS: 2" URETHANE (QTY-SQ FT) ROOM #3 - 98 SQUARE FEET
Total for check number V177899			7,300.00			
Check Number V177900						
1991	42780101220	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	41883100120	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	42949101220	1	25,934.00	61035	IDEAL FIRE & SECURITY, LLC	BACKFLOW REPAIRS FOR FAILED INSPECTIONS
1991	42151081920	1	405.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42179102920	1	2,650.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43729110620	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43898111020	1	295.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43897111020	1	360.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43797110920	1	325.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43482102620	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43751110520	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42719102820	1	510.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43664110320	1	56.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43663110320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43537102820	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43491102320	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43490110220	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
Total for check number V177900			32,875.00			
Check Number V177901						
1991	2373811120	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	LOOK WHAT I MADE ART FRAMES ITEM# FF994
Total for check number V177901			23.74			
Check Number V177902						
1991	2841576	1	4,156.87	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR RAZ PLUS 27 LICENSES BEGINNING 10/1/2020 AND ENDING 9/30/21
1991	2841574	2	4,330.80	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR ELL EDITION 90 LICENSES BEGINNING 10/1/2020 AND ENDING 9/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2841576	3	2,754.29	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR SCIENCE A-Z 35 LICENSES BEGINNING 10/1/2020 AND ENDING 9/30/21
1991	2841576	4	4,870.79	69409	LEARNING A-Z, LLC	RENEWAL SUBSCRIPTION FOR VOCABULARY A-Z 90 LICENSES BEGINNING 10/1/2020 AND ENDING 9/30/21
Total for check number V177902			16,112.75			
Check Number V177903						
1991	INV001909131	1	507.89	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001907855	1	163.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001909250	1	15.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001907911	1	617.95	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001909366	1	208.25	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001909325	1	56.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177903			1,569.27			
Check Number V177904						
8651	102143	0	224.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER # 13567
8651	102145	0	208.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER # 19227
8651	102144	0	304.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER# 13568
Total for check number V177904			736.00			
Check Number V177905						
1991	135273724001	1	145.99	00003196	OFFICE DEPOT, INC.	744074 REALSPCE CRESSFILED CHAIR
1991	133191786001	1	219.98	00003196	OFFICE DEPOT, INC.	#6397546 - SMALL CABINET, SEAFOAM COLOR
1991	135273724001	2	139.99	00003196	OFFICE DEPOT, INC.	633410 FENNINGTON BONDED LEATHER CHAIR
1991	135273724001	3	6.50	00003196	OFFICE DEPOT, INC.	IMPORT SURCHARGE
Total for check number V177905			512.46			
Check Number V177906						
1991	0880-414938	1	256.58	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-414909	1	44.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-415148	1	53.10	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-415581	1	171.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-412139	1	221.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-415721	1	37.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-414577	1	166.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-414991	1	44.49	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177906			997.90			
Check Number V177907						
1991	706021168-02	1	284.88	60196	ORIENTAL TRADING COMPANY	IN-13872084 PRETEND & PLAY DISH SET 24 PIECES
1991	706021168-02	2	245.08	60196	ORIENTAL TRADING COMPANY	IN-13872064 NEW SPROUTS 3 BASKET BUNDLE
Total for check number V177907			529.96			
Check Number V177908						
4611	1873301-00	1	33.95	00002011	HERTZBERG - NEW METHOD, INC.	6647669 BOUNCING BACK PAPERBACK
4611	1873301-00	2	3.05	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FOR 5 BOOKS
Total for check number V177908			37.00			
Check Number V177909						
1991	INV773168	1	311.85	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177909			311.85			
Check Number V177910						
1991	839802022410	1	63.51	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	839803010718	1	19.78	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177910			83.29			
Check Number V177911						
1991	100932	1	165.00	00013500	PRECISION BUSINESS MACHINES, INC	ONSITE SERVICE LABOR SERVICE CALL
1991	100932	2	249.95	00013500	PRECISION BUSINESS MACHINES, INC	PRINT HEAD FOR PERFECTA 2400 POSTER MAKER PROFESSIONAL INSTALATION
Total for check number V177911			414.95			
Check Number V177912						
1991	57928	1	219.00	52588	ROMEO MUSIC	ALESIS TRANSACTIVE WIRELESS 2 - 50-WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO AND 50 HOUR RECHARGEABLE BATTERY. PRICE INCLUDES SHIPPING
Total for check number V177912			219.00			
Check Number V177913						
4901	208126526816	1	142.86	00002046	SCHOOL SPECIALTY, INC	1594749 TOTE CLEAR SCHOOL SMART PACK OF 5
1991	308103679109	1	270.88	00002046	SCHOOL SPECIALTY, INC	1334628 MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET OF 200
1991	308103676901	1	81.60	00002046	SCHOOL SPECIALTY, INC	076549 BLOCKS WOOD IN A BOX SET OF 100
4901	208126526816	2	69.60	00002046	SCHOOL SPECIALTY, INC	1594742 TOTE LID TRANSLUCENT SCHOOL SMART PACK OF 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	208126485918	2	34.51	00002046	SCHOOL SPECIALTY, INC	213989 PAINT TEMPERA WASH CRAYOLA ARTISITA II ASSORTED PINT SET OF 12
1981	208126095904	2	9.81	00002046	SCHOOL SPECIALTY, INC	(1 EA.) ITEM# 1051754 NITRILE GLOVES DERMA LITE POWDER FREE X- LARGE
1991	208126363754	2	34.40	00002046	SCHOOL SPECIALTY, INC	2013728 STRAW - PAPR - RED - 5IN - PJS5R4500 - PACK OF 500
1991	308103676901	2	141.40	00002046	SCHOOL SPECIALTY, INC	1435229 BLOCKS FOAM BUILDING BLOCKS SET OF 80
1991	308103679109	2	28.40	00002046	SCHOOL SPECIALTY, INC	2024203 PET BUDDIES PUPPETS - SET OF 6
1981	208126095904	3	58.86	00002046	SCHOOL SPECIALTY, INC	(6 EA.) ITEM# 1051752 NITRILE GLOVES DERMA LITE POWDER FREE LARGE
1991	308103676901	3	50.42	00002046	SCHOOL SPECIALTY, INC	249078 ANIMALS WILD SET OF 108
1991	308103679109	3	28.40	00002046	SCHOOL SPECIALTY, INC	2024202 BARN BUDDIES PUPPETS - SET OF 6
1991	208126329537	4	220.20	00002046	SCHOOL SPECIALTY, INC	1300673 BRUSH BIG KIDS SIZE 8 ROUND PACK OF 12
Total for check number V177913			1,171.34			
Check Number V177916						
1991	3457486036	1	199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572809 Solo New York Active iPad Mini Slim Case Black
1991	3459951665	1	-21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487 DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1991	3461987078	1	61.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206710 Microsoft Sculpt Ergonomic For Business Wireless Keyboard, Black (5KV-00001)
1991	3461987069	1	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6687705\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1991	3460674349	1	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658173 Logitech MX Anywhere 2S Wireless Mouse, Graphite (910- 005132)
1991	3461987068	1	1,076.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1991	3461987064	1	-199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572809 Solo New York Active iPad Mini Slim Case Black
1991	3461987061	1	-77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1022765 Gladon Water Log Noodle Pool Toy Variety Pack, 20/Pack
1991	3461501979	1	2,209.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3461501968	1	222.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3461501966	1	2,789.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501965	1	2,118.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3461987070	1	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365594 Ammex Heatworks Multimaterial Air-Activated Warmers, 4.75" x 6.75 x 0.125" 40/Box (M802)
1991	3461501952	1	2,437.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3459474734	1	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	134702 Glad ClingWrap Plastic Food Wrap, 200 Sq. Ft. Roll (00020)
1991	3459951667	1	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487 DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1991	3461501951	1	5,732.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3461501942	1	474.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VICTORY INNOVATIONS LITHIUM-ION BATTERY FOR HANDHELD AND BACKPACK SPRAYERS (VSBATT) ITEM #: 2832739 MODEL #: VSBATT
1991	3461501877	1	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823990 Crayola Artista II Washable Tempera Paint, Orange, 16 oz. (54-3115-036)
1991	3461501874	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379476 Staples EasyClose Catalog Envelopes, 10"L x 13"H, White, 100/Box (50305/379476N)
1991	3461501865	1	27.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1991	3461501862	1	64.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401668 NXT Technologies 4-Port USB 2.0 Hub (NX56850)
1991	3461501852	1	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)
1991	3460674755	1	3,739.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIANHAMILTON@KELLERISD.NET
1991	3460674261	1	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1022765 Gladon Water Log Noodle Pool Toy Variety Pack, 20/Pack
1991	3460674361	1	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180617 Staples 2" Binder Clips, Large, Black, 288/Carton (10669CT)
1991	3461501957	1	2,536.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3461987090	1	98.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Graphite (920-008671)
1991	3461987180	1	7,203.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER FOR INVENTORY ITEMS
1991	3461987179	1	26.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482637 DESK EMBOSSE (CUSTOM) TIMBER CREEK HIGH SCHOOL, SEAL, KELLER ISD
1991	3461987100	1	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461987094	1	135.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	821164 Logitech S150 Wired Speakers, Pack of 2 (980-000028)
1991	3458968492	1	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688153 Cardinal Business Card Refill Pages, Clear, 200 Card Capacity, 10/Pack (CRD 7860 000)
1991	3461987092	1	140.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3458968493	1	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487 DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1991	3461987088	1	35.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894710 TRU RED Remanufactured Black High Yield Toner Cartridge Replacement for Brother (TN-650)
1991	3461987087	1	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3459474704	1	21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487 DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1991	3461987085	1	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938184 Artistic Krystal View Plastic Desk Pad, 19"L x 24"W, Clear (60-4-0M)
1991	3461987074	1	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3459474703	1	-21.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	896487 DYMO LabelWriter Thermal Multipurpose Labels, 1"W x 1"L, White, 750/Roll, 1 Roll/Pack (30332)
1991	3461987076	1	51.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2637369 Elegant Designs Incandescent Floor Lamp, Restoration Bronze (LF2003-RBZ)
4611	3461501860	1	102.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)
4611	3459474735	1	216.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812844 Highland Notes, 3" x 3", Yellow, 12 Pads (6549)
1991	3461987074	2	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392979 Kappa Map Group Shaded Relief Map, Rolled, Texas (UNI28412)
1991	3461987100	2	78.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3461501852	2	21.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398950 TRU RED Chisel Tip Dry Erase Kit, Assorted Colors (TR56940)
1991	3461987094	2	37.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688202 Avery "Hello" Name Badge Labels, 2-1/3" x 3-3/8", White w/ Blue Border, 100/Pack (5141)
1991	3461501862	2	15.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463679 Sharpie Permanent Markers, Chisel Point, Assorted, 4/Set (38254PP)
1991	3461987088	2	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894709 TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for Brother (TN-620)
1991	3461501865	2	21.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640034 uni-ball JETSTREAM RT Retractable Rollerball Pens, Bold Point, Black Ink, Dozen (73832)
1991	3461987085	2	44.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461987092	2	124.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443474 Ethyl Alcohol Wipes, 50/Pack (W-07524)
1991	3461501877	2	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405238 Crayola Artista II Washable Tempera Paint, Yellow, 16 oz. (54-3115-034)
1991	3461987069	2	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3461987070	2	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)
1991	3461987078	2	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1991	3459474734	2	48.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 TRU RED One-Touch DX-4 Desktop Stapler, 30-Sheet Capacity, Black (TR58483)
1991	3461987076	2	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2472797 360 Electrical 6 Outlet Surge Protector, 6' Cord, 900 Joules (360315)
1991	3458968492	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3460674349	2	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844713 PURELL Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz. (3659-12)
1991	3458968493	2	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398944 TRU RED XL Tank Permanent Marker, Chisel Tip, Black (TR56933)
4611	3460674279	2	-28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
4611	3460674283	2	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
4611	3461501860	2	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	848252 GB Gardener Bender UVB Cable Ties, 8", 75 lb., 100/Bag
4611	3459474735	2	28.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3458968493	3	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Marker, Chisel Point, Black, 4/Pack (38264)
1991	3459474734	3	55.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3461987069	3	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Point, Black, 36/Pack (1884739)
1991	3461987070	3	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Marker, Chisel Point, Black, 12/Pack (38201)
1991	3461501877	3	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428210 Sharpie S-Gel Retractable Gel Pen, Medium Point, Blue Ink, Dozen (2096152)
1991	3461987074	3	55.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GV9495 StarTech 50' Coax High Resolution HD15 VGA Male/Male Monitor Cable With Audio
1991	3461987076	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341914 Sharpie Metallic Permanent Marker, Fine Point, Assorted Colors, 6/Pack (2029678)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501865	3	28.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1991	3461987078	3	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867132 Post-it Durable Tabs, 2" Wide, Solid, White, 24 Tabs/Pack (686-24WE)
1991	3461987085	3	18.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1991	3458968492	3	22.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498252 Staples Poly Expanding File, Letter Size, 13-Pocket, Violet (68047S)
1991	3460674349	3	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3461987100	3	119.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569125 Duracell Coppertop D Alkaline Batteries, 72/Carton (MN1300)
1991	3461501862	3	118.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813866 Ampad Easel Pads, 27" x 34", White, 50 Sheets/Pad, 2/Carton (TOP 24-032R)
1991	3461987094	3	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1991	3461987088	3	41.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446591 Master Giant Foot Rubber Doorstop, Brown, Each (00964)
1991	3461501852	3	110.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606933 Duracell Coppertop C Alkaline Batteries, 72/Carton (MN1400)
4611	3459474735	3	166.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
4611	3461501860	3	15.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1012527 Gardner Bender 17" Heavy Duty Cable Ties, UV Black, 50/Box
1991	3461987078	4	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912824 JAM Paper Plastic Expansion Envelopes with Zip Closure, Letter Booklet, 9.75 x 13, Assorted Colors, 6/Pack (218Z1ASSRTD)
1991	3458968492	4	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401447 NXT Technologies Electronics Air Duster, 10 Oz., 6/Pack (NX57584)
1991	3458968493	4	6.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1991	3461987070	4	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1991	3461987094	4	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3459474734	4	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1991	3461987100	4	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1991	3461987088	4	7.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LRNLER2698 Learning Resources Magnetic Hooks, White (LRNLER2698)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461987076	4	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030220 Staples Black Faux Leather Business Card Holder, 50 Card Capacity (45052-CC)
1991	3461501862	4	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1208015 Westclox 12" Wrought Iron Look Analog Wall Clock, White
1991	3461987085	4	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3461501852	4	60.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589560 X-ACTO Bulldog Magnetic Clips, #1, Silver, 18/Box (2026)
1991	3461501877	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428209 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2096159)
4611	3461501860	4	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256881 Monoprice Nylon Ties, 11"L, Black (5767)
1991	3461987070	5	13.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724656 3M Value Masking Tape, Tan, 0.94" x 60 yds., 9 Rolls (101+)
1991	3461987100	5	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3461501852	5	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BVCFM2118 MasterVision 2"(H) x 50'(L) Dry Erase Magnetic Tape Roll, White, Roll
1991	3458968492	5	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398950 TRU RED Chisel Tip Dry Erase Kit, Assorted Colors (TR56940)
1991	3461987078	5	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811341 Smead Hanging File Folder Frames, Letter Size, Gray, 2/Pack (64870)
1991	3461501877	5	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648688 3M Whiteboard Eraser, for Permanent Markers and Whiteboards, White/Blue, 2/Pack (581-WBE)
1991	3459474734	5	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3461987100	6	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3461987078	6	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3459474734	6	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3461501877	6	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447812 Astrobrights Spectrum 8.5" x 11" Cardstock Paper, 65 lbs., Assorted Colors, 75 Sheets/Pack (80944-01)
1991	3461501852	6	44.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black
1991	3461501877	7	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323847 Microsoft Desktop 2000 Wireless Keyboard [amp] Mouse, Black (M7J-00001)
1991	3459474734	7	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3461987078	7	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501852	7	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1425626 Belkin WaveRest Keyboard Support Gel Mouse Pad, Black (F8E262-BLK)
1991	3459474734	8	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3461501877	8	22.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2431412 Prang (Dixon Ticonderoga) Washable Ready-to-Use Paint, Assorted Colors, 12/Set, 16 oz.
1991	3461987078	8	13.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1618291 Staples 4" 3-Ring Better Binder, Red (27921)
1991	3461987078	9	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3459474734	9	7.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BET0152300 Betco Graffiti Remover, Ready-To-Use Spray, 0.12 gal , 1 Each, Clear
1991	3461501877	9	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	443907 Dum Dums Lollipops, Assorted, 33.9 Oz., 200/Pack (SPN71)
1991	3461987078	10	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912091 Avery Easy Peel Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 10 Sheets/Pack (18160)
1991	3461501877	10	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3459474734	10	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816 Simply Economy 1" 3-Ring View Binder, Black (23733/21685)
1991	3461987078	11	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844713 PURELL Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz. (3659-12)
1991	3459474734	11	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661502 Staples Standard 2" 3-Ring View Binders, Black, 6/Carton (26443CT)
1991	3461501877	11	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3461501877	12	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447814 Astrobrights Eco Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 500 Sheets/Pack (22226)
1991	3461987078	12	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447811 Astrobrights "Bright" Assortment Cardstock Paper, 65 lbs., 8.5" x 11", Assorted Colors, 250 Sheets/Pack (99904)
1991	3461987078	13	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3461501877	13	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447811 Astrobrights "Bright" Assortment Cardstock Paper, 65 lbs., 8.5" x 11", Assorted Colors, 250 Sheets/Pack (99904)
1991	3461501877	14	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491164 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Solar Yellow, 500 Sheets/Ream (22531)
1991	3461501877	15	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501877	16	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3461501877	17	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3461501877	18	2.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123679 BIC Round Stic Ballpoint Pens, Fine Point, Blue Ink, Dozen (20130/GSF11BL)
Total for check number V177916			35,003.98			
Check Number V177917						
1991	347550	1	215.00	00007632	TASBO	PROFESSIONAL DEVELOPMENT FOR KIM WHITLEY. ONLINE TASBO TRAINING VIA ZOOM ON 12/9/2020 SCHOOL NUTRITION PURCHASING FUNDAMENTALS
Total for check number V177917			215.00			
Check Number V177918						
1991	8474-4	1	58.91	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6604-9	1	65.08	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6396-2	1	104.40	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177918			228.39			
Check Number V177919						
1991	910683789	1	312.25	68302	VARSITY BRANDS HOLDING COMPANY INC.	1040838- 18" GAME/BOUNDARY CONE- ORANGE
Total for check number V177919			312.25			
Check Number V177920						
1991	2978657	1	42.95	66922	VOYAGER SOPRIS LEARNING INC.	158158 - 50 NIFTY ACTIVITIES PROGRAM GUIDE
1991	2978657	2	4.30	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING AND HANDLING
Total for check number V177920			47.25			
Check Number V177921						
1991	SI1923317	1	372.64	00003175	WEST MUSIC COMPANY, INC	205105 WESTCO TA7203 TAMBOURINE;PALM;VARIOUS CLR FREE SHIPPING (PER BID 1607-14)
Total for check number V177921			372.64			
Check Date 11/20/2020						
Check Number 190685						
1991	A303324	0	70.00	55632	ANTHONY ACOSTA	FRHS FBALL 11/11/20
Total for check number 190685			70.00			
Check Number 190686						
8651	14K3MDHDWPCC	1	678.00	55725	AMAZON CAPITAL SERVICES, INC	B07G78Z7FM Garden Flag Stand Banner Flagpole, Black Wrought Iron Yard Garden Flag Pole - Holds Flags up to 12.5" in Width for Outdoor Garden Lawn

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1X3MFMJN7931	1	192.00	55725	AMAZON CAPITAL SERVICES, INC	B08HZD18T8 Total Arm Care PlyoBalls for Baseball Weighted Balls for Baseball Baseball Pitching and Velocity Training
4611	1XNL7JXJY6Y	1	28.82	55725	AMAZON CAPITAL SERVICES, INC	B07T57FF7G Lumen Wand Durable and Reliable Roadside Emergency LED Reflective Orange Triangle - Perfect for Your Car Safety Assistance Tool Kit
1991	1JHM71QDCPG6	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B001E6CV56 TOPS Money/Rent Receipt Book, 2-Part, Carbonless, 11 x 5.25 Inches, 4 Receipts/Page, 200 Sets per Book (4161)
1991	1PKCYFMDCCWQ	1	40.20	55725	AMAZON CAPITAL SERVICES, INC	B07JBC24CC AmazonBasics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 Gallon Bottle, 2-Pack
1991	1TFXJ1WN3QWQ	1	27.49	55725	AMAZON CAPITAL SERVICES, INC	B07JVYHT5N AmazonBasics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle, 2-Pack
1991	1Q7L4TKVXDQY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00775PFDI Peaceable Kingdom Alphabet Go Fish Letter Matching Card Game - 52 Cards with Box
1991	1RJR34C3JG4H	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08B4VX3RD HOVAMP MFi Certified 5Pack[6-6-6-6-6ft] Nylon Braided iPhone Charger Lightning Cable Fast Charging [amp] Syncing Long Cord Compatible iPhone 11Pro Max/11Pro/11/XS/Max/XR/X/8/8P/7/7 P and
1991	1V6QR71TQ3CQ	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08L4R2MZJ Christmas Face Mask Disposable Face Mask for Adult Women Men Christmas Disposable Face Masks Cute Printed Christmas
1991	1VHYNKPTVLQQ	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B086V1MR47 Mr. Pen- Sticky Notes Set, Sticky Notes Tabs, 410 Pack, Divider Sticky Notes, School Supplies, Office Supplies, Planner Sticky Notes, Sticky Note Dividers Tabs, Book Notes, Bible Sticky Notes
1991	1X3MFMJN4QWY	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B000NNXY8Y Alliance Rubber 07800 Non-Latex Brites File Bands, Colored Elastic Bands, 50 Pack (7" x 1/8", Assorted Bright Colors in Resealable Bag)
1991	16DMH9PGR9QQ	1	94.99	55725	AMAZON CAPITAL SERVICES, INC	B088FHLLFQ Standing Desk Converter with Height Adjustable – PUTORSEN 32 inch Stand Up Desk, Ergonomic Sit Stand Dual Monitor and Laptop Riser Tabletop Workstation Black
1991	1DJXQJVVGWCD	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B085HGT371 ITNRSIIET [30% Larger] Mouse Pad, Ergonomic Mouse Pad with Gel Wrist Rest Support, Gaming Mouse Pad with Lycra Cloth, Non-Slip PU Base for Computer, Laptop, Home, Office [amp] Travel, Modern Marble Art
4611	1XNL7JXJY6Y	2	61.50	55725	AMAZON CAPITAL SERVICES, INC	B084CT24NM Rain-X Latitude Water Repellency Wiper Blade, 22 Inch - 2 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JHM71QDCPG6	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07QLXC6QR Cat8 Ethernet Cable, Outdoor[amp]Indoor, 6FT Heavy Duty High Speed 26AWG Cat8 LAN Network Cable 40Gbps, 2000Mhz with
1991	1QWQ6GPGLLNJ	2	34.89	55725	AMAZON CAPITAL SERVICES, INC	B086VJ81M4 Valuetoner 952XL Remanufactured Ink Cartridges Replacement for HP 952 XL 952XL 952 High Yield for OfficeJet Pro 8710 8720 7740 8740 7720 8730 8210 8715 8216 8725 8702 -Upgraded Chip (4-Pack)
1991	1TFXJ1WN3QWQ	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B01CPYIUUVY Toysmith Jumbo Spiral Glitter Wands (12.5 Inches) Gift Set Party Bundle - 3 Pack (Assorted)
1991	1RJR34C3JG4H	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	1V6QR71TQ3CQ	2	159.84	55725	AMAZON CAPITAL SERVICES, INC	B08D618WH1 4 Funny Christmas Notepads Holiday Notepads for Christmas Home School and Office
1991	1X3MFMJN4QWY	2	79.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZXL165 Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 660lb Weight Capacity, Blue Color
1991	1VHYNKPTVLQQ	2	299.88	55725	AMAZON CAPITAL SERVICES, INC	B08H6Y88K4 Logitech Wireless Combo MK270-4 Pack
1991	1DJXQJVVGWCD	2	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08LQ8D4XM 2021 Desk Calendar : Large Monthly Pages - 22"x17"-Runs from January 2021 Through December 2021, Big Desk Pad or Wall Calendar for Home Office Supplies and Desk Decor
4611	1XNL7JXJY6Y	3	96.02	55725	AMAZON CAPITAL SERVICES, INC	B0857L1XV1 Rain-X 830124 Silicone Endura 24-Inch Wiper Blade
1991	1JHM71QDCPG6	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00IHMFBY AmazonBasics DVI to DVI Monitor Adapter Cable - 6.5 Feet (2 Meters)
1991	1RJR34C3JG4H	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07RG4NX1Q Fintie Keyboard Case with Pencil Holder for iPad Air 3 10.5 2019/iPad Pro 10.5" 2017- SlimShell Stand Cover w/Magnetically Detachable [7 Color Backlight] Wireless Bluetooth Keyboard, Composition Book
1991	1V6QR71TQ3CQ	3	97.58	55725	AMAZON CAPITAL SERVICES, INC	B00AQDGP60 PILOT G2 Fashion Collection Colors Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point,
1991	1QWQ6GPGLLNJ	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B000HJDCGS HOMZ Clothes pin, 36 Count, Natural Wood
1991	1VHYNKPTVLQQ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CTK4TH4 HDMI to VGA, Benfei Gold-Plated HDMI to VGA 6 Feet Cable (Male to Male) Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Raspberry Pi, Roku, Xbox and More

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1X3MFMJN4QWY	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01NGYKARV Classic Rubber Door Stopper Wedge – Sturdy and Stackable Door Stop, Multi Floor Doorstop Ensures Tight Fit for Gaps up to 1.2 Inches (4 Pack, Brown)
1991	1DJXQJVVGWCD	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07QLQKB4H 2021 Planner - 2021 Weekly [amp] Monthly Planner with Tabs, 6.25" x 8.3", Elastic Closure and Thick Paper, Back Pocket with 21 Notes Pages
1991	1V6QR71TQ3CQ	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B079GS4YQS Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery
1991	1QWQ6GPGLLNJ	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5CGHS2 Magnetic Foam Letters and Numbers Premium Quality ABC, 123 Foam Alphabet Magnets Educational Toy for Preschool Learning, Spelling, Counting in Canister
1991	1RJR34C3JG4H	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B07FP2KDYP Aegis - Compatible 1" Direct Thermal Labels Replacement for DYMO 30332 (1" X 1") Square Multipurpose, Use with Labelwriter 450, 450 Turbo, 4XL Printers - 12 Rolls
1991	1VHYNKPTVLQQ	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B01L0HODP4 Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 3 Pack (10245)
1991	1X3MFMJN4QWY	4	64.99	55725	AMAZON CAPITAL SERVICES, INC	B005K4HL9E Honeywell MK9540-32A38 VoyagerCG Handheld Barcode Reader with USB Host Interface, 5V DC, 25 mW, Black
1991	1DJXQJVVGWCD	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084GVXY6W 2021 Desk Pad Office Blotter Calendar by Bright Day, 16 Month 15.5 x 11 Inch, Cute Colorful Planner... (Rosako Calligraphy)
1991	1RJR34C3JG4H	5	122.47	55725	AMAZON CAPITAL SERVICES, INC	B07J3ZFXQP POLYCOM 7200-84990-001 Ee Mini USB Camera for Use with for Pc/mac-Based Uc Softphone Applications.
1991	1QWQ6GPGLLNJ	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B0823PVQM9 Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Balls for Autism/ Anxiety Relief for Adults,Bean Bags Great for Cornhole Tossing Carnival Backyard Outdoor Game
1991	1VHYNKPTVLQQ	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1991	1RJR34C3JG4H	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07GKQ7R7S Mavoro Strong Magnetic Hooks for Hanging Coats and Bags. Set of 2 Black Magnet Hooks Heavy Duty Magnets, Neodymium 52 Rare Earth Magnets. Push Pin Style Magnet Hook for Refrigerator, Locker etc

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QWQ6GPGLLNJ	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B087257QXY Coogam See Spelling Learning Toy Wooden ABC Alphabet Flash Cards Matching Shape Letter Games Montessori Preschool STEM Educational Gift Toys for Toddler Kids
1991	1VHYNKPTVLQQ	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1991	1QWQ6GPGLLNJ	7	10.97	55725	AMAZON CAPITAL SERVICES, INC	B07RBJRXQG Antner 100 PCS Loose Leaf Binder Rings 1.2 Inch Nickel Plated Book Rings Key Rings Key Chains for Home School Office
1991	1RJR34C3JG4H	7	125.00	55725	AMAZON CAPITAL SERVICES, INC	B0027J9KH6 DYMO Label Writer 450 Twin Turbo label printer, 71 Labels Per Minute, Black/Silver (1752266)
1991	1VHYNKPTVLQQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKHS9F8 HDMI to RCA Cable, 1080P 5ft/1.5m HDMI Male to 3-RCA Video Audio AV Cable Connector Adapter Transmitter for TV HDTV DVD
1991	1QWQ6GPGLLNJ	8	8.69	55725	AMAZON CAPITAL SERVICES, INC	B07BFF3QWG MasterPieces Educational-Food Bingo Game, Multicolored
1991	1VHYNKPTVLQQ	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1991	1QWQ6GPGLLNJ	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07KLLF5TC Holiday Christmas Bingo Game for Kids - 24 Players
1991	1VHYNKPTVLQQ	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B007VVBX48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (TP3854-100)
1991	1QWQ6GPGLLNJ	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZV1764B Joy Day Kids Christmas Stickers 24 Make A Snowman/Santa Claus/Elf/Reindeer Sticker Games Make A Christmas Stickers Christmas Activities for Kids Christmas Party Games for Kids Make Your Own Christmas Stickers Xmas Party
1991	1VHYNKPTVLQQ	10	7.29	55725	AMAZON CAPITAL SERVICES, INC	B07RQ6JWGR Keyboard Wrist Rest + Mouse Pad + Mouse Wrist Rest Support Set, Memory Foam, Easy Typing Pain Relief, 3Pcs Keyboard Mouse Pad Set for Computer, Laptop, Home [amp] Office
1991	1QWQ6GPGLLNJ	11	14.98	55725	AMAZON CAPITAL SERVICES, INC	B00IOCECYU Learning Resources Snap-n-Learn Alphabet Alligators, Fine Motor Toy, 26 Double-Sided Pieces, Ages 18 Months +
1991	1QWQ6GPGLLNJ	12	11.59	55725	AMAZON CAPITAL SERVICES, INC	B08938CZ8Z Label KINGDOM Compatible Label Tape Replacement for Brother P-Touch 18mm 0.7 Inch TZ TZe Tape TZe241 TZ241 Black on White, Laminated Label Maker Tape for Brother Ptouch PT-D400 PT-D400AD PT-D600

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QWQ6GPGLLNJ	13	6.89	55725	AMAZON CAPITAL SERVICES, INC	B0776RVY4H Mini Skater 300Pcs (150 Pairs) 20 mm/0.78 Inch Diameter Self Adhesive Nylon Sticky Back Coins Hook Loop Strips Fastener Round Dot Stickers Tapes for Hanging Sewing Clothing Kids Crafts (White)
1991	1QWQ6GPGLLNJ	14	21.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack
1991	1QWQ6GPGLLNJ	15	19.49	55725	AMAZON CAPITAL SERVICES, INC	B083PZYNW9 Matching Cards Memory Game Large Durable Community Helper Matching Game, Toddler Games, Preschool Game, Toys for Boys, Kids Games for 3 Year Olds and Up
1991	1QWQ6GPGLLNJ	16	10.40	55725	AMAZON CAPITAL SERVICES, INC	B0007KLHFK Picture Words Bingo Game
Total for check number 190686			2,813.30			
Check Number 190687						
1991	A304980	0	90.00	64350	DARRYL AUSTIN	KHS BKBALL 11/14/20
Total for check number 190687			90.00			
Check Number 190688						
1991	P33358428	1	9.99	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
Total for check number 190688			9.99			
Check Number 190689						
1991	A322497	0	90.00	69991	JEREMY WADE BROWN	CHS BKBALL 11/6/20
1991	A304981	0	145.00	69991	JEREMY WADE BROWN	KHS BKBALL 11/14/20
Total for check number 190689			235.00			
Check Number 190690						
4611	492963	0	95.00	78200	KIM BROWN	REF AP TEST 719271
Total for check number 190690			95.00			
Check Number 190691						
4611	492974	0	70.00	78196	ASHLEY CARTER	REF AP TEST 711778
Total for check number 190691			70.00			
Check Number 190692						
1991	4162058	1	1,112.50	59202	CDW GOVERNMENT LLC	2742685 HP Essential Top Load Case notebook carrying case
Total for check number 190692			1,112.50			
Check Number 190693						
1991	A303958	0	105.00	55535	MARK W COHEN	FRHS FBALL 11/14/20
Total for check number 190693			105.00			
Check Number 190694						
4611	492970	0	95.00	78199	RACHEL DUNN	REF AP TEST 702865
Total for check number 190694			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190695						
1991	A304979	0	70.00	73153	TRACY S EBARB	KHS BKBALL 11/14/20
Total for check number 190695			70.00			
Check Number 190696						
1991	A323480	0	70.00	78212	JERONE EDDINGS	FRHS BKBALL 11/10/20
Total for check number 190696			70.00			
Check Number 190697						
1991	9540	1	1,600.00	71118	EDPUZZLE, INC.	1 YEAR PRO SCHOOL - UNLIMITED ACCESS
Total for check number 190697			1,600.00			
Check Number 190698						
4611	493025	0	95.00	73388	REBECCA ENGBRETSON	REF AP TEST 695065
Total for check number 190698			95.00			
Check Number 190699						
4611	882368	1	578.20	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
Total for check number 190699			578.20			
Check Number 190700						
1991	073985	1	241.75	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080. FULL HD (1080P) - IPS - 300 CD/M2 - 100:1 - 5 MS - HDMI, VGA, DISPLAY PORT
1991	07692	1	681.00	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AQCS:DELL P2719H LED MONITOR-27" (27" VIEWABLE)- 1920X1080 FULL HD (1080P)-IPS-300 CD/M2- 1000:1-5 MS-HDMI, VGA, DISPLAY PORT
1991	076035	1	454.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27"VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS-300 CD/M2 - 1000:1 - 5 MS-HDMI, VGA,
1991	075910	1	-241.75	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080. FULL HD (1080P) - IPS - 300 CD/M2 - 100:1 - 5 MS - HDMI, VGA, DISPLAY PORT
Total for check number 190700			1,135.00			
Check Number 190701						
1991	A303954	0	105.00	51201	MICHAEL GRISSOM	FRHS FBALL 11/14/20
Total for check number 190701			105.00			
Check Number 190702						
1991	3370692	1	-51.40	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	4970939	1	51.40	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	3971033	1	51.40	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	3971001	1	12.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6971398	1	261.88	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC. ELECTRICAL SUPPLIES
1991	2971051	1	70.44	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
Total for check number 190702			396.63			
Check Number 190703						
1991	A303926	0	60.00	78211	LANDON HOWARD	KHS FBALL 11/5/20
1991	A303903	0	60.00	78211	LANDON HOWARD	FRHS FBALL 10/22/20
Total for check number 190703			120.00			
Check Number 190704						
4611	492965	0	190.00	78195	IAN JACOBACCI	REF AP TEST 755472
Total for check number 190704			190.00			
Check Number 190705						
1991	A304983	0	70.00	78213	JUDE KIAH	KHS BKBALL 11/14/20
Total for check number 190705			70.00			
Check Number 190706						
1991	349709	1	88.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	POSTAGE STAMPS 8 BOOKS OF 20
8651	071987	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8671	349368	1	400.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$400.00** GIFT CARDS EACH RANGING FROM \$10.00-\$25.00.
4611	118721	1	494.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500.00 TO PURCHASE GIFT CARDS FOR TSMS TRULY TERRIFIC TITANS OF THE WEEK/ MONTH ONLY IN THE AMOUNTS OF \$10.00, \$25.00, AND \$50.00.
4611	350399	1	94.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED EXCEED \$125.00** PC HUDDLE LESSON SUPPLIES INCLUDING BUT NOT LIMITED TO FOOD AND HOUSEHOLD ITEMS
1991	379089	1	4.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	393822	1	53.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
1991	244757	1	20.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	227933	1	66.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT, CAMEL, BAGS, SODA, CANDY
1991	228579	1	15.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FRUIT, CAMEL, BAGS, SODA, CANDY
1991	246059	1	170.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE LARGE CANDY AND SMALL CANDY FOR STUDENTS
1991	244903	1	22.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	079595	1	95.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRY ICE
1991	178164	1	82.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	181499	1	54.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	187422	1	10.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
Total for check number 190706			1,874.57			
Check Number 190707						
4611	492969	0	95.00	71695	STEPHANIE KUNTZ	REF AP TEST 693126
Total for check number 190707			95.00			
Check Number 190708						
4611	492968	0	95.00	64102	STACIE LANDRUM	REF AP TEST 686875
Total for check number 190708			95.00			
Check Number 190709						
1991	A303957	0	105.00	63830	TAM LE	FRHS FBALL 11/14/20
Total for check number 190709			105.00			
Check Number 190710						
2401	902711	1	46.99	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	902214	1	55.48	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902917	1	50.87	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902213	1	16.95	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902071	1	66.50	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 190710			236.79			
Check Number 190711						
1991	A323475	0	105.00	55762	GRETCHEN D. MANNING	FRHS VBALL 11/6/20
Total for check number 190711			105.00			
Check Number 190712						
1991	209840-4	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209840-4	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	209840-4	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209840-4	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	209840-4	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 190712			1,244.24			
Check Number 190713						
1991	A322522	0	90.00	47848	RICHARD MARTIN	CHS BKBALL 11/6/20
Total for check number 190713			90.00			
Check Number 190714						
1991	INV0537399	1	31.43	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
Total for check number 190714			31.43			
Check Number 190715						
1991	A304976	0	90.00	47504	ALAN MCDUGAL	KHS BKBALL 11/14/20
Total for check number 190715			90.00			
Check Number 190716						
2401	760200	0	87.90	78214	KRYSTLE MONTANEZ	REF LUNCH KAILINA
2401	750570	0	85.45	78214	KRYSTLE MONTANEZ	REF LUNCH KIRIANA
Total for check number 190716			173.35			
Check Number 190717						
1991	A304938	0	125.00	58602	MARK MOORE	KHS VBALL 11/10/20
Total for check number 190717			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190718						
1991	A304963	0	125.00	65286	CLINT NANNY	KHS VBALL 11/13/20
Total for check number 190718			125.00			
Check Number 190719						
1991	959493	1	204.24	68767	NASCO EDUCATION LLC	9700159 BRUSH W/C PONY HAIR SZ 8
Total for check number 190719			204.24			
Check Number 190720						
1991	A322498	0	90.00	69918	PHILLIP NWAKAMMA	CHS BKBALL 11/6/20
Total for check number 190720			90.00			
Check Number 190721						
2401	726528	0	81.80	78216	EMAN OBEID	REF LUNCH ALI
2401	726527	0	93.85	78216	EMAN OBEID	REF LUNCH AYAH
Total for check number 190721			175.65			
Check Number 190722						
4611	492966	0	90.00	78198	ERIN O'BRIEN	REF AP TEST 712932
Total for check number 190722			90.00			
Check Number 190723						
1991	A304323	0	90.00	40823	DARRELL OPPER	TCHS BKBALL 11/6/20
Total for check number 190723			90.00			
Check Number 190724						
4611	492274	0	90.00	73616	DINESH PARAPPERI	REF AP TEST 692912
Total for check number 190724			90.00			
Check Number 190725						
1991	A303326	0	70.00	61193	JOSEPH M. PARKS	FRHS FBALL 11/11/20
Total for check number 190725			70.00			
Check Number 190726						
1991	A304316	0	125.00	68698	MAURICE PEYTON	TCHS BKBALL 11/6/20
Total for check number 190726			125.00			
Check Number 190727						
1991	A304322	0	90.00	65944	CHRISTOPHER PITTMAN	TCHS BKBALL 11/6/20
Total for check number 190727			90.00			
Check Number 190728						
2401	744374	0	21.15	78215	PHILADELPHIA QUINONES	REF LUNCH ANALISE
Total for check number 190728			21.15			
Check Number 190729						
1991	A323479	0	70.00	71158	JOSHUA ROARK	FRHS BKBALL 11/10/20
Total for check number 190729			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190730						
1991	A304939	0	125.00	45977	JON GREGORY RUSK	KHS VBALL 11/10/20
Total for check number 190730			125.00			
Check Number 190731						
1991	A304313	0	125.00	72245	TOMMIE RUSSELL	TCHS BKBALL 11/6/20
Total for check number 190731			125.00			
Check Number 190732						
1991	A304982	0	145.00	61527	ARNOLD SHIELDS	KHS BKBALL 11/14/20
Total for check number 190732			145.00			
Check Number 190733						
1991	A323474	0	105.00	46208	SHAYLOR SMITH	FRHS VBALL 11/6/20
1991	A304974	0	125.00	46208	SHAYLOR SMITH	KHS BKBALL 11/14/20
Total for check number 190733			230.00			
Check Number 190734						
1991	BAILEY 20/21	1	285.00	58854	INTERNATIONAL SOCIETY FOR	RENEWAL MEMBERSHIP DUES FOR KISD DAWN BAILEY 12/18/20- 12/17/21
Total for check number 190734			285.00			
Check Number 190735						
4611	492971	0	40.00	78197	CECILY VERLOOP	REF AP TEST 707047
Total for check number 190735			40.00			
Check Number 190736						
1991	A303327	0	70.00	63881	KYLE VORPAHL	FRHS FBALL 11/11/20
Total for check number 190736			70.00			
Check Number 190737						
1991	A304977	0	90.00	46481	TERRY WAY	KHS BKBALL 11/14/20
Total for check number 190737			90.00			
Check Number 190738						
1991	A304964	0	125.00	71102	KIM WHEELER	KHS VBALL 11/13/20
Total for check number 190738			125.00			
Check Number 190739						
1991	A304978	0	90.00	60093	MICHAEL WOODARD	KHS BKBALL 11/14/20
Total for check number 190739			90.00			
Check Number 190740						
1991	A304321	0	90.00	58441	BRIAN WOODS	TCHS BKBALL 11/6/20
Total for check number 190740			90.00			
Check Number V177922						
1991	190703	6	9.70	55868	CHILDREN'S PLUS INC	FRIENDSHIP WAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	190703	7	54.95	55868	CHILDREN'S PLUS INC	RENEGADES
1991	190703	8	89.95	55868	CHILDREN'S PLUS INC	THIS LIGHT BETWEEN US: A NOVEL OF WORLD WAR II
1991	190703	9	44.95	55868	CHILDREN'S PLUS INC	REMARKABLE JOURNEY OF COYOTE SUNRISE
1991	190703	10	54.95	55868	CHILDREN'S PLUS INC	NOT IF I SAVED YOU FIRST
1991	190703	11	44.95	55868	CHILDREN'S PLUS INC	FABLEHAVEN
1991	190703	12	49.95	55868	CHILDREN'S PLUS INC	SWEEP: THE STORY OF GIRL AND HER MONSTER
1991	190703	13	49.95	55868	CHILDREN'S PLUS INC	NATURALS
1991	190703	14	39.75	55868	CHILDREN'S PLUS INC	INSIGNIFICANT EVENTS IN THE LIFE OF A CACTUS
1991	190703	15	64.95	55868	CHILDREN'S PLUS INC	DRY
1991	190703	16	89.95	55868	CHILDREN'S PLUS INC	GAME OF SECRETS
1991	190703	17	54.95	55868	CHILDREN'S PLUS INC	ASH PRINCESS
1991	190703	18	44.95	55868	CHILDREN'S PLUS INC	CHARLES HERNANDEZ AND THE LEAGUE OF SHADOWS
1991	190703	19	39.95	55868	CHILDREN'S PLUS INC	AMONG THE HIDDEN
Total for check number V177922			733.85			
Check Number V177923						
1991	6835	1	326.62	62285	CLEVER ITEMS, LLC	MAT TAPE
Total for check number V177923			326.62			
Check Number V177924						
1991	47478	1	509.97	54751	DISCOUNT BANNERS & SIGNS, INC.	CUSTOM 7.5' TF KITS
1991	47478	2	149.97	54751	DISCOUNT BANNERS & SIGNS, INC.	X-STAND BASES
Total for check number V177924			659.94			
Check Number V177925						
1991	10076	1	230.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR PERSONNEL LAW CONFERENCE FOR SCHOOL ADMINISTRATORS - REGISTRATION COST INCLUDES PRINTED WORKBOOK. ONLINE WEBINAR SERIES, 12-2020.
Total for check number V177925			230.00			
Check Number V177926						
1991	363073131	1	96.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES
1991	363065360	1	97.57	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR KISD ORCHESTRA
1991	363064781	1	17.98	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR KISD ORCHESTRA
1991	363076992	1	12.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363082497	1	14.99	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR KISD ORCHESTRA
1991	363067775	1	114.78	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR KISD ORCHESTRA
Total for check number V177926			354.31			
Check Number V177927						
4611	57720	1	125.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER SERVICE
Total for check number V177927			125.00			
Check Number V177928						
1991	INV001893931	1	765.20	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001894877	1	500.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001893572	1	739.76	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001894572	1	959.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001904794	1	99.56	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001894379	1	486.25	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001893290	1	1,065.84	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001909529	1	786.98	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	RTN119974	1	-15.00	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177928			5,388.49			
Check Number V177929						
4611	705970102-01	1	19.99	60196	ORIENTAL TRADING COMPANY	NEON SOLID PENCILS 1 UNIT IN-47/2001 \$19.99
1991	706388713-01	1	-1.16	60196	ORIENTAL TRADING COMPANY	IN-57/202 - PEARL PONY BEADS
1991	705199451-01	1	7.55	60196	ORIENTAL TRADING COMPANY	IN-57/202 - PEARL PONY BEADS
4611	706388733-01	2	-6.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING \$2.67
4611	705970102-01	2	5.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING \$2.67
1991	705199451-01	2	8.30	60196	ORIENTAL TRADING COMPANY	IN-57/9023 - TOTALLY TERRIFIC TIPPED YARN LACES
1991	706388713-01	2	-1.26	60196	ORIENTAL TRADING COMPANY	IN-57/9023 - TOTALLY TERRIFIC TIPPED YARN LACES
1991	706388713-01	3	-1.65	60196	ORIENTAL TRADING COMPANY	IN-57/613 - PLASTIC WHITE ROUND ALPHABET BEADS
1991	705199451-01	3	10.90	60196	ORIENTAL TRADING COMPANY	IN-57/613 - PLASTIC WHITE ROUND ALPHABET BEADS
1991	706388713-01	4	-1.01	60196	ORIENTAL TRADING COMPANY	IN-13596823 - CYO KNIGHT MASK CK
1991	705199451-01	4	6.68	60196	ORIENTAL TRADING COMPANY	IN-13596823 - CYO KNIGHT MASK CK
1991	706388713-01	5	-3.38	60196	ORIENTAL TRADING COMPANY	IN-13675464 - ALUMINUM HEART CLIP KEY CHAIN ASST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	705199451-01	5	22.31	60196	ORIENTAL TRADING COMPANY	IN-13675464 - ALUMINUM HEART CLIP KEY CHAIN ASST
1991	705199451-01	6	10.29	60196	ORIENTAL TRADING COMPANY	IN-13598017 - KEY CHARMS
1991	706388713-01	6	-1.56	60196	ORIENTAL TRADING COMPANY	IN-13598017 - KEY CHARMS
1991	705199451-01	7	7.66	60196	ORIENTAL TRADING COMPANY	IN-68/45669 - ST MLT BUTTERFLY CHARMS W/ RHINESTONES
1991	706388713-01	7	-1.16	60196	ORIENTAL TRADING COMPANY	IN-68/45669 - ST MLT BUTTERFLY CHARMS W/ RHINESTONES
1991	706388713-01	8	-0.46	60196	ORIENTAL TRADING COMPANY	IN-13770704 - THOSE WHO WANDER CHARM ASSORTMENT
1991	705199451-01	8	3.06	60196	ORIENTAL TRADING COMPANY	IN-13770704 - THOSE WHO WANDER CHARM ASSORTMENT
1991	706388713-01	9	-1.40	60196	ORIENTAL TRADING COMPANY	IN-13728100 - USA CHARM
1991	705199451-01	9	9.26	60196	ORIENTAL TRADING COMPANY	IN-13728100 - USA CHARM
1991	705199451-01	10	6.29	60196	ORIENTAL TRADING COMPANY	IN-13743892 - RHINESTONE METAL OWL CHARMS
1991	706388713-01	10	-0.95	60196	ORIENTAL TRADING COMPANY	IN-13743892 - RHINESTONE METAL OWL CHARMS
Total for check number V177929			97.30			
Check Number WT081120						
8631	T-8	0	610.49	55384	PENSERV PLAN SERVICES, INC	BW CN C47
8631	T-8	0	1,882.10	55384	PENSERV PLAN SERVICES, INC	BW AUX K13
8631	T-8	0	434,678.96	55384	PENSERV PLAN SERVICES, INC	MTHLY O30
8631	T-8	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MTHLY O30 SUPT PMT
Total for check number WT081120			439,440.48			
Check Number WT091120						
8631	T-9	0	79.20	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R35
8631	T-9	0	29,382.90	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O30
8631	T-9	0	1,115.12	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O30 LOAN
8631	T-9	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C47
8631	T-9	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K13
Total for check number WT091120			30,877.22			
Check Date 11/23/2020						
Check Number 190741						
1991	7877244	1	241.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD METAL PRODUCTS MO# GMP2836-PC 6OZ READY TO USE POPCORN KIT
1991	7877244	2	29.72	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GOLD METAL PRODUCTS MO# GMP2836-PC POPCORN BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7877244	3	96.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING AND HANDLING
Total for check number 190741			367.32			
Check Number 190742						
6801	126190	1	4,485.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6801	126194	1	18,508.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 190742			22,993.50			
Check Number 190743						
6801	APP 6	0	-1,839.93	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE 20013390
6801	APP 6	0	-1,208.90	64598	AMERICAN MECHANICAL SERVICES OF TX	RETAINAGE 20013391
6801	APP 6	1	18,399.34	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE- HVAC COMPLETE REPLACEMENT OF ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER - BASE PROPOSAL INCLUDE ALLOWANCE OF \$25,000
6801	APP 6	1	12,089.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
Total for check number 190743			27,439.51			
Check Number 190744						
1991	402636	4	2,879.76	66004	BELL'S MUSIC SHOP, INC.	VC305ST EASTMAN VC305ST VC305 4/4 CELLO OUTFIT
Total for check number 190744			2,879.76			
Check Number 190745						
6801	APP 4	0	-52,774.91	00007497	BUFORD THOMPSON COMPANY, LLC	RETAINAGE 21001857
6801	APP 4	1	1,055,498.24	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
Total for check number 190745			1,002,723.33			
Check Number 190746						
1991	16568	1	3,200.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR PROVIDES ROOF REPAIRS. DISTRICT WIDE
Total for check number 190746			3,200.00			
Check Number 190747						
1991	3318955	1	127.15	59202	CDW GOVERNMENT LLC	3081733 Tripp Lite HDMI to VGA Video Adapter Converter w Audio 1080p 6in 6
1991	4136232	1	42.18	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
2111	4053304	1	590.40	59202	CDW GOVERNMENT LLC	ANYWHERE HEIGHT ADJUSTABLE TRIPODS PART# TA-TRPD-HA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190747			759.73			
Check Number 190748						
2110	8868	1	49.00	68991	CHARACTERSTRONG, LLC	VIRTUAL EDUCATOR TRAINING - EARLY BIRD 10/8 REGISTRATION FOR JASON CORNELIUS
Total for check number 190748			49.00			
Check Number 190749						
1991	21000543	1	2,905.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21003869	1	279.70	60535	COMMERCE BANK, NA	(USAD) UNITED STATES ACADEMIC DECATHLON REGISTRATION
1991	21000800	1	71.75	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21001442	1	19.17	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
Total for check number 190749			3,276.37			
Check Number 190750						
1991	867061-02	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867103-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867625-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867109-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867633-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867069-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867061-03	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866965-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867061-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866786-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	864491-01	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867061-00	1	0.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190750			0.00			
Check Number 190751						
1951	0010	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 190751			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190752						
2240	409012	1	200.00	78201	DIVISION FOR EARLY CHILDHOOD OF THE	REGISTRATION FOR TINA CLARK TO PARTICIPATE VIRTUALLY IN DEC'S INTERNATIONAL CONFERENCE ON YOUNG CHILDREN WITH SPECIAL NEEDS JANUARY 25-29, 2021.
Total for check number 190752			200.00			
Check Number 190753						
1991	1R3ZQ2	1	112.00	47783	ENTERPRISE HOLDINGS, INC.	2 DAY SUV RENTAL TO LUBBOCK
Total for check number 190753			112.00			
Check Number 190754						
1991	2002100133	1	8,520.00	00001121	EDUCATION SERVICE CENTER REGION 11	RENEWAL LICENSE FOR TEKS BANK WITH EDUPHORIA CONTRACT 2020 - 2021.
1991	2002100133	1	20,000.00	00001121	EDUCATION SERVICE CENTER REGION 11	TECHNOLOGY SERVICES CONTRACT
1991	2002100133	1	234,361.00	00001121	EDUCATION SERVICE CENTER REGION 11	INSTRUCTIONAL SOLUTIONS AND SUPPORT CONTRACT
1991	2002100133	1	64,275.00	00001121	EDUCATION SERVICE CENTER REGION 11	FOLLETT DESTINY LIBRARY MANAGER LICENSES TERM 9/1/20 - 8/31/2021
1991	2002100133	1	9,050.00	00001121	EDUCATION SERVICE CENTER REGION 11	TSDS (PEIMS, STUDENT GPS DASHBOARD, TIMS, UID, ECDS) CONTRACT
1991	2002100133	2	650.00	00001121	EDUCATION SERVICE CENTER REGION 11	COMPREHENSIVE SERVICES BASIC CONTRACT
Total for check number 190754			336,856.00			
Check Number 190755						
1991	2535904	1	334.70	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
1991	2535876	1	757.47	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
1991	2535911	1	300.15	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
1991	2535901	1	3,167.84	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
1991	2535907	1	185.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
1991	2535915	1	966.50	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
1991	2535909	1	376.47	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190755			6,088.13			
Check Number 190756						
1991	879599	1	3,722.13	00021371	FIVE STAR FORD OF TEXAS LTD	G/P VENDOR'S PROVIDING REPAIRS (REPLACES LASH ADJUSTERS, CAM FOLLOWERS, OIL PUMP) FOR 2009 FORD F-150. VIN #1FTP12V79KB25851 FLEET VEHICLE.
Total for check number 190756			3,722.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190757						
1991	971591784	1	311.84	00001173	W.W. GRAINGER, INC.	11Z156 TK46787478T Floor Marking Tape Pattern Solid Yellow Width 3 12 in Tape Strip Length 10 in Die Cut - Tag Die Cut Shape Footprint Material Polyester Thickness 0.008 in Performance Temp. 0 Degrees to 130 Degrees F Glow-in-the-Dark No
Total for check number 190757			311.84			
Check Number 190758						
1991	4971562	1	304.89	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC. ELECTRICAL SUPPLIES
Total for check number 190758			304.89			
Check Number 190759						
4611	13020	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE FIRST PLACE TROPHY
4611	12649	1	680.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN HEAVY BLEND HOODED SWEATSHIRT LIGHT PINK YL-3,S-12, M-13, L-4. 2XL-2, 34TOTAL
4611	12767	1	47.62	60194	KELLER TROPHY AND AWARDS, LTD	FLAME GLASS AWARD G2303
1991	12451	1	162.50	60194	KELLER TROPHY AND AWARDS, LTD	*** DO NOT EXCEED \$350.00 *** FOR PURCHASE OF FACE MASKS FOR STUDENT SERVICES DEPT FOR 2020-2021 SCHOOL YEAR
4611	13020	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE SECOND PLACE TROPHY
4611	12649	2	377.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN SOFTSYLE T-SHIRT- LIGHT BLUE 4-YL, 12-S, 11-M, 2-XL
4611	12767	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	CD603 DIAMOND GLASS AWARD
4611	12649	3	1,037.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN SOFTSTYLE T-SHIRT NAVY 1-YM, 6-YL, 45-S, 35-M, 20-L, 12-XL. 3-2XL
4611	12649	4	800.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN -HEAVY BLEND HOODED SWAET SHIRT- NAVY 2-YL, 16-S, 11-M, 5-L, 4-XL, 1-2XL, 1-3XL
Total for check number 190759			3,150.12			
Check Number 190760						
4611	468678	0	15.00	74567	CAMMIE KLEIMER	REF FT MARCH 2020
4611	468677	0	15.00	74567	CAMMIE KLEIMER	REF FT MAR 2020
Total for check number 190760			30.00			
Check Number 190761						
8651	3807	1	1,061.13	77934	LAURA M LAWLER	NEXT LEVEL #6210 BLACK TSHIRTS SIZE S-XL
8651	3807	2	93.87	77934	LAURA M LAWLER	NEXT LEVEL #6210 BLACK TSHIRTS SIZE 2XL
8651	3807	3	14.41	77934	LAURA M LAWLER	NEXT LEVEL #6210 BLACK TSHIRTS SIZE 3X
Total for check number 190761			1,169.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190762						
2401	902441	1	11.37	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	902492	1	50.05	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 190762			61.42			
Check Number 190763						
1991	21324	1	250.00	65465	FORT WORTH COSTUME INC.	TO INCLUDE BUT NOT LIMITED TO: PROPS, MACKUP, ETC
Total for check number 190763			250.00			
Check Number 190764						
1991	226899	1	72.40	70241	M&M RENTAL CENTER, INC.	FOLDING RESIN WHITE CHAIRS #7124
1991	226899	2	31.25	70241	M&M RENTAL CENTER, INC.	LABOR FOR SET UP #115
1991	226899	3	8.69	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	226899	4	1.09	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL CHARGES
Total for check number 190764			113.43			
Check Number 190765						
6801	180	1	3,430.00	75829	MAX A. SALES	KHS COOLING TOWER - REPLACE 2 100 AMPS, 480VOLTS, 3 PHASE DISCONNECT AND INSTALL REPLACEMENT 70 AMP FUSES, REPLACE 2 60 AMP,480V,3PHASE DISC. REPLACE WITH 40AMP FUSES
Total for check number 190765			3,430.00			
Check Number 190766						
4611	435998	1	1,019.66	50839	MCCORMICK'S GROUP, LLC	4705003 PRINTED TEAM TANK
4611	435998	2	100.00	50839	MCCORMICK'S GROUP, LLC	GRAPHIC DESIGN FEE
4611	435998	3	82.80	50839	MCCORMICK'S GROUP, LLC	FREIGHT
Total for check number 190766			1,202.46			
Check Number 190767						
1991	INV0537368	1	159.60	00001544	MCDONNELL BUILDING MATERIALS	CUSTODIAL MISC SUPPLIES, PARTS TO BE INCLUDED BUT NOT LIMITED TO MOPS, BROOMS, PROPANE & RAGS
1991	INV0536838	1	26.56	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0536257	1	167.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0535556	1	71.92	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190767			426.07			
Check Number 190768						
1961	27656	1	690.00	60970	NAEYC	JENNIFER FORTE, KELLY JOHNSTON
1991	27656	2	580.00	60970	NAEYC	STEPHANIE MORGAN, BARBARA WHITFIELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	27656	3	690.00	60970	NAEYC	KRISTEN O'QUINN, ERICA WOOD
1991	27656	4	290.00	60970	NAEYC	CARRIE PEARSON
1991	27656	5	345.00	60970	NAEYC	ADRIANA REY
Total for check number 190768			2,595.00			
Check Number 190769						
1991	961467	1	32.72	68767	NASCO EDUCATION LLC	MARKER CLAY MUTI CLSPK ITEM# 9724519
1991	961467	2	6.08	68767	NASCO EDUCATION LLC	SHARPENER CRAYON JMBO ST 12 ITEM: 9742485
1991	961467	3	18.40	68767	NASCO EDUCATION LLC	CRAYON CRAY MULTICUL LRG ITEM: 9708163
1991	961467	4	52.76	68767	NASCO EDUCATION LLC	CRAYON CRAY JUBO 2 CLR ITEM: 9706890
1991	961467	5	32.26	68767	NASCO EDUCATION LLC	BALLS, SENSORY RAINBOW ITEM: SN37198
1991	961467	6	71.76	68767	NASCO EDUCATION LLC	MARKER CRAY WSH CONTIP 200 ITEM: 9728998
1991	961467	7	65.24	68767	NASCO EDUCATION LLC	MARKER CRAY FINE PK/200 ITEM: 9712082
1991	961467	8	43.20	68767	NASCO EDUCATION LLC	CLIPBOARD LETTER SZ 9X12 ITEM: 9712884
Total for check number 190769			322.42			
Check Number 190770						
1991	MLG NOV 2020	0	32.78	78165	MARANGELI NIEVES-VIGO	MLG NOV 03-12
Total for check number 190770			32.78			
Check Number 190771						
1991	1514478-00	1	34.83	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
1991	1514478-01	1	44.83	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 190771			79.66			
Check Number 190772						
1991	INV000793153	1	675.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	CONTRACT SERVICES FOR MANAGING CONSULTANT ARCHITECH FOR SQL SERVER ADMINISTRATOR ASSISTANCE
Total for check number 190772			675.00			
Check Number 190773						
1991	189591	1	17.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM NUMBER 5002 - SUPERFLEX POSTERS 2-PACK
1991	189591	2	29.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM NUMBER 9781936943517 - SUPERFLEX BINGO GAME
1991	189591	3	55.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM NUMBER 6000 - SUPERDECKS & DOUBLE DECK BUNDLE
1991	189591	4	21.66	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING AND HANDLING
Total for check number 190773			125.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190774						
4611	9074	1	205.25	65508	SPIRIT WORX, LLC	GARMENT 5000 BLACK AS-3, AM-4, AL-7, AXL-2, A2XL-1
4611	9074	2	15.71	65508	SPIRIT WORX, LLC	GARMENT 2400 BLACK A2XL-1
4611	9174	3	0.04	65508	SPIRIT WORX, LLC	GARMENT 18500 BLACK AS-1, A2XL-1
4611	9074	3	44.84	65508	SPIRIT WORX, LLC	GARMENT 18500 BLACK AS-1, A2XL-1
4611	9174	4	230.69	65508	SPIRIT WORX, LLC	GARMENT 5000 BLACK YM-1, YL-4, AS-8, AM-8, AL-1, AXL-1, A2XL-1
4611	9174	5	58.05	65508	SPIRIT WORX, LLC	GARMENT 18500 BLACK YS-1, AM-1, AL-1
4611	9174	6	11.56	65508	SPIRIT WORX, LLC	GARMENT 2400 DARK HEATHER AL-1
4611	9174	7	0.03	65508	SPIRIT WORX, LLC	DIFFERENCE IN DISCOUNT TO ADD BECAUSE NUMBERS WORKED OUT ON CALCULATOR BUT NOT IN EFINANCE
Total for check number 190774			566.17			
Check Number 190775						
1991	3184	1	11,618.00	69574	SPORTS FIELD HOLDINGS, LLC	SOFTBALL FIELD RENOVATION ~ INFIELD LASER GRADE
Total for check number 190775			11,618.00			
Check Number 190776						
2111	KISD201112	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS READING NIGHT 11/12/2020
Total for check number 190776			1,200.00			
Check Number 190777						
1991	9084768	1	74.55	70936	BRBM PUBLISHING LLC	SPOOK PRE K / KINDER INDIVIDUAL MUSIC KIT ADD SCARF
1991	9084768	2	77.70	70936	BRBM PUBLISHING LLC	SP001 1ST GRADE INDIVIDUAL MUSIC KIT ADD SCARF
1991	9084768	3	63.00	70936	BRBM PUBLISHING LLC	SP002 2ND GRADE INDIVIDUAL MUSIC KIT
1991	9084768	4	71.50	70936	BRBM PUBLISHING LLC	SP003 3RD GRADE INDIVIDUAL MUSIC KIT
1991	9084768	5	70.00	70936	BRBM PUBLISHING LLC	SP004 4TH GRADE INDIVIDUAL MUSIC KIT
1991	9084768	99	21.95	70936	BRBM PUBLISHING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 190777			378.70			
Check Number 190778						
4101	0382324-IN	1	0.00	73213	UTJ HOLDCO, INC.	PRODUCT DLS-TXPREPUB DISTANCE LEARNING SOLUTIONS BUNDLE W/ CREATIVE CURRICULUM FOR TEXAS ENGLISH
4101	0381676-IN	1	0.00	73213	UTJ HOLDCO, INC.	ITEM # 30RROSIE READY ROSIE CLASSROOM RESOURCES
4101	0382324-IN	2	0.00	73213	UTJ HOLDCO, INC.	DLS-TXPREPUBSP DISTANCE LEARNING SOLUTION BUNDLE W/ CREATIVE CURRICULUM FOR TEXAS SPANISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	0382324-IN	99	0.00	73213	UTJ HOLDCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 190778			0.00			
Check Number 190779						
1991	XMNS298YNHJ	1	775.00	77890	TEACHSTONE TRAINING LLC	VIRTUAL PRE-K CLASS OBSERVATION TRAINING NOV 11 - 13, 2020 FOR CHRISTY JOHNSON
Total for check number 190779			775.00			
Check Number 190780						
1991	591-00307	1	801,288.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - REGULAR EDUCATION
1991	591-00307	2	622,788.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - SPECIAL EDUCATION
1991	591-00307	3	13,356.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS CLEANINGS DUE TO COVID-19 FOR 2020-2021 SY
Total for check number 190780			1,437,432.36			
Check Number 190781						
4611	76419	1	405.00	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE TEE W/LOGO ON FRONT - BLACK- STUDENT USE ONLY
4611	76419	2	292.50	44130	PLANO SPORTS SOCCER, INC.	A4 = COOLING PERFORMANCE SHORT - BLACK STUDENT USE ONLY
4611	76419	3	180.00	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE TEE W/LOGO ON FRONT - CARDINAL** STUDENT USE ONLY
Total for check number 190781			877.50			
Check Number 190782						
1991	76421042-00	1	651.55	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76236233-00	1	105.77	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76465070-00	1	206.74	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76414255-00	1	24.15	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190782			988.21			
Check Number 190783						
2241	1120-181	1	42.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: BRAIN POWER NOTES
2241	1120-180	1	54.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: COUNSELING AND MENTAL HEALTH FINAL EXAM
2241	1120-183	1	56.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TRANSFORMATIONS OF AV NOTES
2241	1120-182	1	96.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: US HISTORY
2240	1120-184	1	258.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CIVIL DISOBEDIENCE
2240	1120-168	1	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ASSIGNMENT-DISCRIMINANT AND QUAD FORMULA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	1120-169	1	175.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: P JORGENSEN ADJECTIVES VERB SER TO BE
2240	1120-185	1	72.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: DECLARATION OF INDEPENDENCE
2241	1120-180	2	4.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 9 EMBOSSED BRAILLE PAGES
2241	1120-181	2	6.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: BRAIN POWER PROJECT
2241	1120-183	2	45.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2241	1120-182	2	8.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 16 EMBOSSED PAGES
2240	1120-168	2	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: COMPLETE THE SQUARE NOTES
2240	1120-169	2	12.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 25 EMBOSSED BRAILLE PAGES
2240	1120-185	2	6.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD:
2240	1120-184	2	21.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2241	1120-183	3	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: GRAPHING BY HAND NOTES
2241	1120-182	3	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2241	1120-181	3	12.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: NERVE SIGNALING WORKSHEET
2241	1120-180	3	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1120-185	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1120-168	3	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: COMPLETING THE SQUARE ASSIGNMENT
2240	1120-184	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1120-169	3	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2241	1120-182	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING BY UPS
2241	1120-181	4	12.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SCANNING THE BRAIN
2241	1120-180	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING BY UPS
2241	1120-183	4	27.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1120-168	4	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: DISCRIMINANT AND QUADRATIC FORMULA NOTES
2240	1120-169	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
2240	1120-185	4	66.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: HESTER PRYNNE AND ME
2240	1120-184	4	60.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TRANSCENDENTALISM NOTES SELF RELIANCE
2241	1120-183	5	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TRANSFORMATIONS AND GRAPHING ASSIGNMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	1120-181	5	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TEEN BRAIL VIDEO
2240	1120-184	5	5.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	1120-168	5	27.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: FACTORING NOTES KICKBACK METHOD
2240	1120-185	5	5.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD
2241	1120-183	6	90.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2241	1120-181	6	8.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 16 EMBOSSED PAGES
2240	1120-184	6	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	1120-168	6	8.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ 11 - QUIZ A
2240	1120-185	6	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2241	1120-181	7	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING BY UPS
2241	1120-183	7	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ 14
2240	1120-184	7	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1120-185	7	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1120-168	7	48.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ 12 COMPLETING THE SQUARE
2241	1120-183	8	18.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2241	1120-181	8	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1120-168	8	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE COMPLETING THE SQUARE
2240	1120-184	8	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING BY UPS
2240	1120-185	8	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING BY UPS
2241	1120-183	9	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SOLVING AV NOTES
2240	1120-168	9	48.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUADRATIC FORMULA AND DISCRIMINANT
2241	1120-183	10	40.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SOLVING AV ASSIGNMENT
2240	1120-168	10	8.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SOLVE BY FACTORING ASSIGNMENT
2241	1120-183	11	8.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ 15
2240	1120-168	11	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 3 PART 2 SOLVING TEST VERSION A
2241	1120-183	12	23.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	1120-168	12	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE UNIT 3 PART 2 SOLVING TEST VERSION A

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	1120-183	13	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1120-168	13	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 3 PART 2 REVIEW
2241	1120-183	14	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING VIA UPS
2240	1120-168	14	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE UNIT 3 PART 2 TACTILE
2240	1120-168	15	21.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PROD: 43 TOTAL EMBOSSED PAGES
2240	1120-168	16	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1120-168	17	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 190783			2,112.00			
Check Number 190784						
6801	9-19106.00	1	16,952.82	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	9-19104.00	1	11,920.27	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 190784			28,873.09			
Check Number 190785						
1991	1043688	1	1,142.62	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190785			1,142.62			
Check Number 701915						
8631	PR K13 11/20	0	575.13	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701915			575.13			
Check Number 701916						
8631	PR 030 11/20	0	5,087.30	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 701916			5,087.30			
Check Number 701917						
8631	PR 030 11/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC 0977
Total for check number 701917			1,773.00			
Check Number 701918						
8631	PR 030 11/20	0	43,110.77	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 701918			43,110.77			
Check Number 701919						
8631	PR 030 11/20	0	804.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 701919			804.00			
Check Number 701920						
8631	PR 030 11/20	0	216.67	61440	MASSACHUSETTS DEPT. OF REVENUE	DC 0882
Total for check number 701920			216.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701921						
8631	PR 030 11/20	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 701921			5,641.00			
Check Number 701922						
8631	PR 030 11/20	0	136.70	00002521	TEPSA	DC 0609
Total for check number 701922			136.70			
Check Number 701923						
8631	PR 030 11/20	0	198.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 701923			198.00			
Check Number 701924						
8631	PR 030 11/20	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 701924			164.10			
Check Number 701925						
8631	PR K12 11/20	0	2,104.78	53483	TEXAS GUARANTEED STUDENT LOAN	DC 0973,0962,0948,
Total for check number 701925			2,104.78			
Check Number 701926						
8631	PR 029 11/20	0	7,023.50	00013842	TIM TRUMAN	DC 0050
Total for check number 701926			7,023.50			
Check Number 701927						
8631	PR 030 11/20	0	23,701.27	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 701927			23,701.27			
Check Number CC970346						
1991	2587324	1	8,871.81	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970346			8,871.81			
Check Number V177930						
6801	AC33976482	1	7,084.00	00005868	APPLE INC	HNWW2LL/A LOCKNCHARGE 15 CHARGING STATION
1991	AD23890364	1	135.00	00005868	APPLE INC	LIGHTENING TO USB CAMERA ADAPTER
6801	AD24288261	2	3,200.00	00005868	APPLE INC	HL9B2VC/A BELKIN USB 3.0 4-PORT HUB
Total for check number V177930			10,419.00			
Check Number V177931						
1991	179527450	1	629.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 TAMRON 16-30-MM CANON LESE #TA1630035DIC
Total for check number V177931			629.00			
Check Number V177932						
1991	1408140	0	23.76	00001788	COMMEMORATIVE BRANDS, INC.	FRHS 2021 DIPOLMA
Total for check number V177932			23.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V177933						
1991	35446500	1	10,504.52	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES REMEDIATION CAUSED BY WATER, MOLD OR ASBESTOS FOR DISTRICT WIDE USE FOR THE 2020-2021 SCHOOL YEAR
Total for check number V177933			10,504.52			
Check Number V177934						
1991	4983921	2	23.70	68396	BLICK ART MATERIALS LLC	22784-1023 BIENFANG MIXED MEDIA PAD 9X12 90LB 40SHTS
1991	4983921	3	81.80	68396	BLICK ART MATERIALS LLC	10682-1023 UCRT AL-IN-ONE JRNL 9 X 12
Total for check number V177934			105.50			
Check Number V177935						
1991	145012	1	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	ONE AND ONLY BOB 065002
1991	145010	1	82.70	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1991	144968	1	14.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GREGOR THE OVERLANDER 231265
1991	145012	2	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH AND THE SKELETON 145100
1991	144968	2	36.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BLADES OF FREEDOM 411950
1991	145010	2	4.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1991	144968	3	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	LEGENDS OF ZITA THE SPACEGIRL 424884
1991	145012	3	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	ENCHANTRESS RETURNS 230503
1991	145012	4	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	HOW TO TRAIN YOUR DRAGON 246097
1991	144968	4	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	MIGHTY JACK AND ZITA THE SPACEGIRL 424877
1991	145012	5	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	HOW TO TWIST A DRAGON'S TALE 246112
1991	144968	5	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	RETURN OF ZITA THE SPACEGIRL 424882
1991	144968	6	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	ZITA THE SPACEGIRL 424886
1991	145012	6	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	CATCHING A RUSSIAN SPY 273954
1991	144968	7	19.00	00013036	BOUND TO STAY BOUND BOOKS, INC	DARKNESS WITHIN 472343
1991	145012	7	19.45	00013036	BOUND TO STAY BOUND BOOKS, INC	UNABOMBER: AGENT KATHY PUCKET 276976
1991	145012	8	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	WHO LET THE GODS OUT? 317060
1991	144968	8	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	OATHKEEPER 472474
1991	145012	9	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	STRANGERS 409606
1991	144968	9	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	SPIRIT-EATERS 472522

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	145012	10	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	SKYCLAN'S DESTINY 472514
1991	144968	10	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	BOY-CRAZY STACY 365324
1991	144968	11	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	CLAUDIA AND MEAN JANINE 606243
1991	145012	11	28.78	00013036	BOUND TO STAY BOUND BOOKS, INC	WHEN LUNCH FIGHTS BACK 496951
1991	145012	12	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	POTATO PANTS 512061
1991	145011	12	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	MISSING 687225
1991	144968	12	86.75	00013036	BOUND TO STAY BOUND BOOKS, INC	LOGAN LIKES MARY ANNE 606737
1991	144968	13	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	MARY ANNE SAVES THE DAY 606767
1991	145012	13	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	ONE FALSE NOTE 530066
1991	144968	14	55.70	00013036	BOUND TO STAY BOUND BOOKS, INC	MIDNIGHT SUN 640245
1991	144968	15	66.75	00013036	BOUND TO STAY BOUND BOOKS, INC	TOWER OF NERO 755008
1991	145012	15	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	SWORD THIEF 564862
1991	145012	16	31.90	00013036	BOUND TO STAY BOUND BOOKS, INC	KRISTY'S GREAT IDEA 606734
1991	144968	16	18.77	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1991	145012	17	13.85	00013036	BOUND TO STAY BOUND BOOKS, INC	HOW TO STEAL A DOG 685649
1991	145012	18	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	MAXI'S SECRETS 721479
1991	145012	19	36.10	00013036	BOUND TO STAY BOUND BOOKS, INC	TALES FROM A NOT-SO-FABULOUS LIFE 773082
1991	145012	21	34.70	00013036	BOUND TO STAY BOUND BOOKS, INC	DRAGONET PROPHECY THE GRAPHIC NOVEL 866342
1991	145012	22	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	HIDDEN KINGDOM THE GRAPHIC NOVEL 866348
1991	145011	22	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	TIMELESS ONE 754307
1991	145012	23	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	LOST HEIR THE GRAPHIC NOVEL 866345
1991	145011	23	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	JAKE THE FAKE GOES FOR LAUGHS 760248
1991	145012	24	20.01	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1991	145011	27	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	HOLLOWPOX THE HUNT FOR MORRIGAN 886162
1991	145011	28	4.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V177935 1,108.28

Check Number V177936

2401	48231	1	324.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	48230	1	324.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2401	49236	1	237.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number V177936			886.00			
Check Number V177938						
6801	C10000040122	1	94,150.10	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
Total for check number V177938			94,150.10			
Check Number V177939						
1991	768449	1	1,134.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER
1991	768449	2	54.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V177939			1,188.84			
Check Number V177940						
1991	INV0044416	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR SUPPORT TECHNICIAN
Total for check number V177940			1,400.00			
Check Number V177941						
1991	0006845422CM	1	-21.67	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	0006857113IN	1	107.30	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177941			85.63			
Check Number V177942						
1991	710205898	1	315.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021573 - 9781328001061 - DO THE MATH MANIPULATIVE KIT ADDIITON/SUBTRACTION NUMBER CORE
1991	710205898	2	262.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3021108 - 9781328003249 - DO THE MATH TEACHER BOOKCASE ADDITION/SUBTRACTION A
1991	710205898	3	331.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016932 - 9781328003119 - DO THE MATH STUDENT WORKSPACE (8) ADDITION/SUBTRACTION A
1991	710205898	4	331.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016940 - 9781328003126 - DO THE MATH STUDENT WORKSPACE (8) ADDION/SUBSTRACION B
1991	710205898	5	525.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3021116 - 9781328003263 - DO THE MATH TEACHER BOOKCASE ADDITION/SUBTRACTION C
1991	710205898	6	331.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016936 - 9781328003133 - DO THE MATH STUDENT WORKSPACE (8) ADDITION/SUBTRACTION C
1991	710205898	7	82.95	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016920 - 9781328003089 - DO THE MATH STUDENT WORKSPACE (8) MULTIPLICATION A
1991	710205898	8	497.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3016928 - 9781328003102 - DO THE MATH STUDENT WORKSPACE (8) MULTIPLICATION C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	710205898	9	133.93	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V177942			2,812.48			
Check Number V177943						
4611	INV01020729	1	900.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SERVICE FOR THE FRHS BOYS BASKETBALL TEAM ASSIST/UNLIMITED GAME
Total for check number V177943			900.00			
Check Number V177944						
1991	19452	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME TAGS FOR THE NEW KISD SEL TEACHER, KRISTY HILL
1991	19478	1	80.50	59648	R & A ANDERSON ENTERPRISE	2 X3 1/2 INCH MAGNETIC NAME BADGE. PLEASE SEE THE NOTES FOR INSTUCTIONS
1991	19477	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
1991	19476	1	5.75	59648	R & A ANDERSON ENTERPRISE	RIMI HATOUM - CAMPUS SUPPORT
1991	19463	1	23.00	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER KELLERISD NAME BADGES FOR TRINITY MEADOWS INTERMEDIATE SCHOOL
1991	19469	1	120.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 INCH NAME BADGES WITH MAGNETIC ATTACHMENT
1991	19476	2	5.75	59648	R & A ANDERSON ENTERPRISE	CLAIRE MARTINEZ - PARAPROFESSIONAL - STAAC
Total for check number V177944			253.00			
Check Number V177945						
2401	CNIN298936IO	1	3,829.81	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN298934IO	1	96,158.12	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN298934IO	2	910.41	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN298934IO	3	1,896.89	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN298934IO	4	13,141.50	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN298934IO	5	584.48	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN298934IO	6	184.75	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN298934IO	7	190.66	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1991	CNIN298934IO	8	1,056.79	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN298934IO	9	2,036.19	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN298934IO	10	548.66	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN298934IO	11	63.35	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN298934IO	12	273.49	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN298934IO	13	172.83	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V177945			121,047.93			
Check Number V177946						
1991	101173507001	1	1,003.68	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177946			1,003.68			
Check Number V177947						
1991	2508741120	1	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	SUPER-SAFE EYEDROPPER - SET OF 36 ITEM# LA575
1991	2278611120	1	123.49	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNA-TILES METROPOLIS
1991	2508741120	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	BEGINNING OPERATIONS FOLDER GAMES LIBRARY - PRE-K - KG ITEM# HH462
1991	2278611120	2	100.68	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNA-TILES STARTER SET
1991	2278611120	3	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	TRAVEL THE MAP SET
1991	2508741120	3	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	POP & ADD GAMES - COMPLETE SET ITEM# HH965X
1991	2278611120	4	30.38	00002233	LAKESHORE EQUIPMENT COMPANY	REGULAR DOT ART PAINTERS
1991	2508741120	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	COMPARING NUMBERS FAMILY ENGAGEMENT PACK ITEM# GG654
1991	2278611120	5	64.13	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSIC BOARD BOOK STORY COLLECTION
1991	2508741120	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	NUTS ABOUT COUNTING! ITEM# DD372
1991	2278611120	6	67.93	00002233	LAKESHORE EQUIPMENT COMPANY	SOCIAL/EMOTIONAL BOARD BOOK COLLECTION
1991	2278611120	7	50.83	00002233	LAKESHORE EQUIPMENT COMPANY	BEST BEHAVIOR BILINGUAL BOARD BOOK COLLECTION
1991	2278611120	8	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	STAND FOR ALPHABET PUPPETS
1991	2278611120	9	18.98	00002233	LAKESHORE EQUIPMENT COMPANY	EASY GRIP DOUGH ROLLERS
1991	2278611120	10	217.55	00002233	LAKESHORE EQUIPMENT COMPANY	MACHINE WASHABLE ALPHABET PUPPETS
Total for check number V177947			930.40			
Check Number V177948						
1991	57718	1	192.00	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V177948			192.00			
Check Number V177949						
2241	IN93167236	1	52.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081336221 - CORE STRESS WEDGE
1991	IN93183095	1	179.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7017858 NC-GERM WAR 16.9OZ (500ML) PUMP
2241	IN93167236	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN93183095	2	68.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	081711043 HEALTHSMART STANDARD DIGITAL EAR THERMOMETER
1991	IN93183095	99	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V177949			330.57			
Check Number V177950						
1991	4566839	1	1,507.16	49383	OLMSTED-KIRK PAPER COMPANY	PARTS AND SUPPLIES TO BE USED ON CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number V177950			1,507.16			
Check Number V177951						
1991	0880-411187	1	45.50	67747	O'REILLY AUTO ENTERPRISES, LLC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-411187	1	303.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-415914	1	513.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177951			863.12			
Check Number V177952						
1991	706204353-01	1	12.41	60196	ORIENTAL TRADING COMPANY	IN-39/2161 YOU REALLY SHIN GOLD COIN -\$7.57 DISCOUNT
1991	706157744-01	1	95.96	60196	ORIENTAL TRADING COMPANY	JINGLE BELL NECKLACE
1991	705971170-01	1	772.18	60196	ORIENTAL TRADING COMPANY	SEE ATTACHED QUOTE INVOICE # 705403952-01
1991	706204353-01	2	19.98	60196	ORIENTAL TRADING COMPANY	IN-57/6819 SNOWFLAKE STICKERS ON A ROLL
1991	706157744-01	2	65.80	60196	ORIENTAL TRADING COMPANY	MAKE A CHRISTMAS TRAIN STICKER SHEET
1991	706204353-01	3	34.78	60196	ORIENTAL TRADING COMPANY	IN-9/1366 WINTER STICKER ASSORTMENT 100 SHEETS
1991	706157744-02	3	260.85	60196	ORIENTAL TRADING COMPANY	INSTA-SNOW LARGE
1991	706204353-01	4	37.18	60196	ORIENTAL TRADING COMPANY	IN-9/924 REWARD STICKER ASSORTMENT 10 RL
1991	706204353-01	5	22.26	60196	ORIENTAL TRADING COMPANY	IN-13838555 50PC TRENDY KIDS STAMPS
1991	706204353-01	6	11.04	60196	ORIENTAL TRADING COMPANY	IN-13614069 WINTER STAMPER ASSORTMENT
1991	706204353-01	7	6.18	60196	ORIENTAL TRADING COMPANY	IN-9/1273 DR SEUSS CAT IN THE HAT STICKERS 120 PC
Total for check number V177952			1,338.62			
Check Number V177953						
1991	604993	1	53.00	00018191	PIONEER DRAMA SERVICE, INC	MULTICULTURAL FOLKTAILS
1991	604993	2	10.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
Total for check number V177953			63.00			
Check Number V177954						
1991	21-008151	1	116.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD31 - MAGAZINES AND CDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21-008151	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
Total for check number V177954			119.45			
Check Number V177955						
4611	7366443	1	271.59	00015484	REALLY GOOD STUFF LLC	#708043 DS SURF STORAGE RACK
4611	7366443	2	32.59	00015484	REALLY GOOD STUFF LLC	SHIPPING AND PROCESSING
Total for check number V177955			304.18			
Check Number V177956						
2241	INV054650	1	2,290.87	72063	RIVERSIDE ASSESSMENTS, LLC	#1729895 - BATERIA IV WOODCOCK-MUNOZ COMPLETE BATTERY WITH CASE
2241	INV054650	2	229.09	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V177956			2,519.96			
Check Number V177957						
4611	11225	1	137.50	67371	ROYOLA SCREEN PRINTING, INC.	PC78H BLACK HOODIES
4611	11225	2	157.50	67371	ROYOLA SCREEN PRINTING, INC.	PC78H BLACK HOODIES XXL
Total for check number V177957			295.00			
Check Number V177958						
1991	3848692-00	1	257.50	00002044	SCHOOL HEALTH CORPORATION	52574 Good-Lite ESV1200 Quantum Illuminated Cabinet
1991	3851426-00	1	8,991.00	00002044	SCHOOL HEALTH CORPORATION	#1020193 LEVEL 1 CHILD FACE MASK 50/PK
1991	3839845-00	1	2,438.00	00002044	SCHOOL HEALTH CORPORATION	1037137 VINYL GLOVES MEDIUM 100/BOX
1991	3839845-00	2	2,438.00	00002044	SCHOOL HEALTH CORPORATION	1037138 VINYL GLOVES LARGE 100/BOX
1991	3848692-00	2	172.00	00002044	SCHOOL HEALTH CORPORATION	52366 Deluxe Universal Stand, Chromium Adjustable with Casters
1991	3848692-00	3	12.98	00002044	SCHOOL HEALTH CORPORATION	34232 Bausch [amp]amp; Lomb Sensitive Eyes Plus Saline Solution - 12 oz.
Total for check number V177958			14,309.48			
Check Number V177959						
1991	52035-2020	0	78.41	00007632	TASBO	MBRSHP DERRICK GREEN
1991	52035-2020	0	56.59	00007632	TASBO	12/1/20-11/30/21
Total for check number V177959			135.00			
Check Number V177960						
1991	984477-00	1	6,444.00	57928	THE BURMAX COMPANY, INC.	QTY 45 304375-COS2KIT / ONE KIT PER CARTON
4611	984257-00	1	42,050.00	57928	THE BURMAX COMPANY, INC.	QTY 50 304375-COS1KIT / ONE KIT PER CARTON
4611	984477-00	1	13,896.00	57928	THE BURMAX COMPANY, INC.	QTY 45 304375-COS2KIT / ONE KIT PER CARTON
8651	984477-00	2	4,093.00	57928	THE BURMAX COMPANY, INC.	QTY 45 304375-FANTASYCOLOR KIT / ONE KIT PER CARTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	984257-00	2	5,000.00	57928	THE BURMAX COMPANY, INC.	QTY 50 SP-COMBOKIT
1991	984477-00	2	407.00	57928	THE BURMAX COMPANY, INC.	QTY 45 304375-FANTASYCOLOR KIT / ONE KIT PER CARTON
8651	984477-00	3	2,575.59	57928	THE BURMAX COMPANY, INC.	HANDLING CHARGE
8651	998277-00	3	-3,881.63	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
8651	998301-00	3	-2,575.59	57928	THE BURMAX COMPANY, INC.	HANDLING CHARGE
8651	984257-00	3	3,881.63	57928	THE BURMAX COMPANY, INC.	HANDLING FEE
1991	1001268-01	8	118.50	57928	THE BURMAX COMPANY, INC.	FSC400 FANTASEA BALSAM CONDITIONER 1 GAL (4/CS)
1991	1001268-01	13	19.63	57928	THE BURMAX COMPANY, INC.	DL-C219 01144 DL PRO PRACTICE FINGER WITH FINGERNAIL - 100/BX
Total for check number V177960			72,028.13			
Check Number V177961						
1991	910738550	1	57.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	VSBMFEL4- VOIT FELT SOCCERBALL SZ4
1991	910738550	2	57.98	68302	VARSITY BRANDS HOLDING COMPANY INC.	VSBMFEL5- VOIT FELT SOCCERBALL SZ 5
1991	910738550	3	104.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	6070XXXX- 9" SPOLY SPOTS-RAINBOW COLORS, SET OF 6
1991	910738550	4	64.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	93400 MAC JR. SZ/ PRISM PK. RUBBER BASKETBALL
4611	910738550	5	67.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	93500- MAC INT/ SZ/ PRISM PK/ RUBBER BASKETBALL
1991	910738550	6	137.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1454572 FIT12 DICE
Total for check number V177961			491.90			
Check Number V177962						
1991	SI1946377	1	270.00	00003175	WEST MUSIC COMPANY, INC	GAMEPLAN GAMEBOARD ITEM 530482
1991	SI1946377	2	71.61	00003175	WEST MUSIC COMPANY, INC	BEAR PAW CREEK BPC2009 BEAN BAGS SET ITEM 200266
1991	SI1946377	3	82.80	00003175	WEST MUSIC COMPANY, INC	BEAR PAW CREEK XL LATEX FREE STRETCHY BAND ITEM# 540059
1991	SI1947814	4	137.95	00003175	WEST MUSIC COMPANY, INC	MUSICPLAY ONLINE ITEM# 890062 SUBSCRIPTIONS STARTS AT THE DATE OF PURCHASE ORDER AND END 6/31/2020.
Total for check number V177962			562.36			
Check Number V177963						
2111	14734	1	626.79	46486	WOODBURN PRESS LLC	WOODBURN PRESS DIGITAL SUBSCRIPTION FOR PARENT INVOLVMENT PACKAGE AT HERITAGE
2110	14734	1	371.21	46486	WOODBURN PRESS LLC	WOODBURN PRESS DIGITAL SUBSCRIPTION FOR PARENT INVOLVMENT PACKAGE AT HERITAGE
Total for check number V177963			998.00			
Check Date 11/24/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	190787					
1991	1XVF64T7JPDR	0	-149.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 21005410
4611	13MFNJHJ4MXR	1	139.80	55725	AMAZON CAPITAL SERVICES, INC	B08DXVLG1L Kid's Face Mask 3 Layers 50PCS
4611	1RJR34C3PCTN	1	50.98	55725	AMAZON CAPITAL SERVICES, INC	B004HN5ZCY 12" Acrylic Convex Mirror, Round Indoor Security Mirror for the Garage Blind Spot, Store Safety, Warehouse Side View, and More, Circular Wall Mirror for Personal or Office Use - Vision Metalizers
4611	1JT1HNDKYHP	1	1,453.20	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Clear, (6-Pack)
4611	11QTJKHMLH66	1	-193.76	55725	AMAZON CAPITAL SERVICES, INC	B002VKABJ2 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Clear, (6-Pack)
1991	1KKJQXJT7WP	1	57.98	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA TB-42 12 Quart Stack [amp] Pull Box, Clear, 6 Stack and pull
1991	1JTH1HNDV9D1	1	115.99	55725	AMAZON CAPITAL SERVICES, INC	B076BMCQTF ABO Rolling Stand Up Workstation Computer Desk Height Adjustable Laptop Table for Home Office
1991	1JTH1HNDNF3T	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	157542438X Tough!: A Story about How to Stop Bullying in Schools (The Weird! Series)
1991	1JTH1HNDJWGY	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms Reward Birthday Party Kids Gifts Supplie (200)
1991	1PKCYFMD36X7	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B088PGGMZ6 20 Piece Sewing Thread for Sewing Machine Black and White Sewing Threads for Hand Sewing/Quilting Stitching (550 Yards/Pcs)
1991	1V6QR71TMQW1	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07W9KX55D LEVOIT Air Purifier for Home, H13 True HEPA Filter for Allergies and Pets, Dust, Mold, and Pollen, Smoke and Odor Eliminator, Cleaner for Bedroom with Optional Night Light, LV-H132, Black
1991	1QGLPDYRC9KW	1	39.52	55725	AMAZON CAPITAL SERVICES, INC	B076HJC85D Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports, 6 Short Mixed USB Cables Included for Cell Phones, Smart Phones, Tablets, and Other Electronics, Silver
1991	1TV1C3NPR3XL	1	44.00	55725	AMAZON CAPITAL SERVICES, INC	B077HG9G71 DESIGNA 3-Tier Rolling Utility Cart Storage Shelves Multifunction, Metal Mesh Baskets, Pantry Cart with Lockable Wheels, Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1X3MFMJNCWRQ	1	21.26	55725	AMAZON CAPITAL SERVICES, INC	B01N2PLWIL AmazonBasics Wall-Mounted Farmhouse Coat Rack, 5 Standard Hooks, Barnwood
1991	13C6M9NQ3X7M	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	1586509330 Super Duper Publications Auditory Memory for Details in Sentences Fun Deck Listening Comprehension Flash Cards
1991	13MFNJHJWGJD	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088H1P99Q XCGS 10.5x16 Inch BlackPadded Bubble Mailers Pack of 25 Padded Bubble Envelopes #5 Self Sealing Bubble Mailing Envelope Bags for Shipping and Packaging (Usable Size: 10.5x15")
1991	16M64L7P1DXP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNRVW9Z Copco Non-Skid Storage Turntable, 12-Inch, Gray
1991	19NMHMM3PT7R	1	50.99	55725	AMAZON CAPITAL SERVICES, INC	B08CN4LF9B Bluetooth Headphones with Microphone Deep Bass Wireless Headphones Over Ear, Noise Cancelling Headphones, Foldable Headset with Comfortable Protein Earpads, 60 Hours Playtime, for Travel/Work, Black
1991	19NMHMMQ6D4	1	7.60	55725	AMAZON CAPITAL SERVICES, INC	1404803475 Energy: Heat, Light, and Fuel (Amazing Science)
1991	1H6CYGJPR7FT	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CTK4TH4 HDMI to VGA, Benfei Gold-Plated HDMI to VGA 6 Feet Cable (Male to Male) Compatible for Computer, Desktop, Laptop, PC, Monitor,
1991	1H6CYGJPPDVT	1	140.58	55725	AMAZON CAPITAL SERVICES, INC	0545665744 The Honest Truth
1991	1FMVXXVKXYNK	1	239.80	55725	AMAZON CAPITAL SERVICES, INC	B08JHKS85D iPhone Charger, MFi Certified Lightning Cable[KRISLOG,3ftx2 6ftx2 10ft] Durable Fast Charger Nylon Fast Charging Cord
4611	1JT1HNDKYHP	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY AmazonBasics Letter Size Sheets Laminating Pouches 9 x 11.5in, 100-pack
4611	1RJR34C3PCTN	2	4.97	55725	AMAZON CAPITAL SERVICES, INC	B00NJNI2JK Stayfree Maxi Overnight Pads with Wings For Women, Reliable Protection and Absorbency of Feminine Periods, 28 Count
1991	1KKJQXJJT7WP	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1OE EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12
1991	1JTH1HNDNF3T	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	1732738505 All Shapes Matter
1991	1V6QR71TMQW1	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07V23KX9K LEVOIT LV-H132-RF 2 Pack Replacement, 3-in-1 Nylon Pre, True HEPA, High-Efficiency Activated Carbon Filter, Black, 2 Count
1991	1PKCYFMD36X7	2	44.82	55725	AMAZON CAPITAL SERVICES, INC	B079L16LN6 LIVINGO Premium Tailor Scissors Heavy Duty Multi-Purpose Titanium Coating Forged Stainless Steel Sewing Fabric Leather Dressmaking Softgrip Shears Professional Crafting (9.5 INCH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGLPDYRC9KW	2	-0.71	55725	AMAZON CAPITAL SERVICES, INC	B07GZQXKD6 Dry Erase Lap Boards Double-Sided for Classroom, Pack of 26, Magicfly 9 x 12 Inches Small Lap Board Portable Classroom Whiteboard with 32 Pens and 26 Erasers for Students, Kids
1991	13C6M9NQ3X7M	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLYBH9B IRIS USA NC-3 3-Drawer Narrow Cart, 2 Pack, Black, 2 Count
1991	16M64L7P1DXP	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZTYBRRN KATY'S Large 12 Cup Commercial Coffee Filters (9.75" x 4.5") Disposable Eco-Friendly Tall Walled Bunn Brew Basket Coffee Filters for Home, Cafes, Restaurants, Churches, and Office Use (Bulk Pack)
1991	19NMHMMQ6D4	2	4.49	55725	AMAZON CAPITAL SERVICES, INC	006233803X The Sun and the Moon (Let's-Read-and-Find-Out Science 1)
1991	1H6CYGJPPDVT	2	122.98	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
4611	1JT1HNDKYHP	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07DJY9B75 Experience Real History Learning Cards, Alamo Card Set with 3D Augmented Reality, Educational and Fun
1991	1JTH1HNDNF3T	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	1575424398 Dare! (The Weird! Series)
1991	1PKCYFMD36X7	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01MS3H47S Ceeyali 36 Pcs Bobbins with White Black Sewing Thread and Bobbin Case Organizer Come with Measure Tape for Brother Singer Babylock Kenmore Janome etc (18 Pcs White + 18 Pcs Black)
1991	1QGLPDYRC9KW	3	107.50	55725	AMAZON CAPITAL SERVICES, INC	B07K2M3KTY Really Good Stuff EZread Color-Coded Magnetic Letter Kit with Storage Case – Magnetic Letters Make Spelling, Phonics and The Alphabet Fun, Hands On and Interactive – (240 Letter Magnets Total)
1991	13C6M9NQ3X7M	3	18.00	55725	AMAZON CAPITAL SERVICES, INC	1586501798 Super Duper Publications Multiple Meanings Fun Deck Flash Cards Educational Learning Resource for Children
1991	16M64L7P1DXP	3	26.89	55725	AMAZON CAPITAL SERVICES, INC	B085ZXD5N6 KUUQA 25Pcs Drawstring Backpack Bags String Backpack Sport Bag Sack Cinch Tote Gym Backpack Bulk for Gym Sport Traveling,Black
1991	19NMHMMQ6D4	3	9.84	55725	AMAZON CAPITAL SERVICES, INC	0545231515 First Little Readers Parent Pack: Guided Reading Level C: 25 Irresistible Books That Are Just the Right Level for Beginning Readers
4611	1JT1HNDKYHP	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07DLH4GP4 Experience Real History 3D Alamo Diorama Board, US History Learning with Augmented Reality, Educational and Fun
1991	1JTH1HNDNF3T	4	10.59	55725	AMAZON CAPITAL SERVICES, INC	1582464502 The Invisible Boy
1991	1QGLPDYRC9KW	4	14.14	55725	AMAZON CAPITAL SERVICES, INC	054565095X Guided Science Readers Parent Pack: Level D: 16 Fun Nonfiction Books That Are Just Right for New Readers

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1PKCYFMD36X7	4	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08D3854KX 87W MacBook Pro Charger, Replacement USB-C to Type-C Ac Power Adapter Charger Compatible with MacBook Pro 15 Inch 13 Inch MacBook Air 13 Inch 2018 (87w)
1991	13C6M9NQ3X7M	4	52.70	55725	AMAZON CAPITAL SERVICES, INC	B08BQGCF41 Storex Wiggle Stool, Adjustable Height 12", 14", 16", or 18" for Active Seating in The Classroom, Violet (00307U01C)
1991	16M64L7P1DXP	4	17.69	55725	AMAZON CAPITAL SERVICES, INC	B07KXTBVJR Fireproof File Folder Letter Size/Waterproof Important Papers Organizer,13 Pockets A4 Fire Proof Water Resistant Document Bag Money Briefcase, Non-Itchy Silicone Coated Safe Storage Pouch with Zipper
1991	19NMHMMQ6D4	4	6.92	55725	AMAZON CAPITAL SERVICES, INC	1538218690 Holidays Around the World (Adventures in Culture: Levelled Reader, Social Studies)
1991	1JTH1HNDNF3T	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870022 Soda Pop Head Activity and Idea Book
1991	1PKCYFMD36X7	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B076HM8H1C Pllieay 600 Pieces 6 Color Sewing Pins 38mm Multicolor Glass Ball Head Pins with Sewing Seam Ripper and Soft Tape Measure for Dressmaking Jewelry Components Flower Decoration
1991	1QGLPDYRC9KW	5	14.14	55725	AMAZON CAPITAL SERVICES, INC	0545650925 Guided Science Readers Parent Pack: Level A: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	13C6M9NQ3X7M	5	14.34	55725	AMAZON CAPITAL SERVICES, INC	B06WRXG8X4 The Learning Journey - 119105 : Match It! - Letters - 20 Self-Correcting Reading [amp] Spelling Puzzles for Three Letter Words
1991	16M64L7P1DXP	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00620EJDQ ECR4Kids ELR-0482-RD Scoop-Front Storage Bins, Easy-to-Grip Design Storage Cubbies, Kid Friendly and Built to Last, Pairs with ECR4Kids Storage Units, 10-Pack, Red
1991	19NMHMMQ6D4	5	4.56	55725	AMAZON CAPITAL SERVICES, INC	1553377591 Move It!: Motion, Forces and You (Primary Physical Science)
1991	1JTH1HNDNF3T	6	8.69	55725	AMAZON CAPITAL SERVICES, INC	1937870596 Bully B.E.A.N.S. (Revised Edition)
1991	1QGLPDYRC9KW	6	15.82	55725	AMAZON CAPITAL SERVICES, INC	0545650941 Guided Science Readers Parent Pack: Level C: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	13C6M9NQ3X7M	6	3.49	55725	AMAZON CAPITAL SERVICES, INC	B001AEQIYW LEE 10053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink (Pack of 3)
1991	16M64L7P1DXP	6	6.95	55725	AMAZON CAPITAL SERVICES, INC	0486480763 Van Gogh Postcards (Dover Postcards)
1991	19NMHMMQ6D4	6	5.94	55725	AMAZON CAPITAL SERVICES, INC	0062381881 How a Seed Grows (Let's-Read-and-Find-Out Science 1)
1991	1JTH1HNDNF3T	7	13.69	55725	AMAZON CAPITAL SERVICES, INC	0439206375 The Recess Queen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGLPDYRC9KW	7	3.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IF84 Post-it Labeling [amp] Cover-Up Tape, 1 Roll, 1 in x 700 in (658)
1991	13C6M9NQ3X7M	7	10.10	55725	AMAZON CAPITAL SERVICES, INC	B000NNQU6W Rhyming Fun-to-Know Puzzles- Matching games to build language skills
1991	16M64L7P1DXP	7	12.96	55725	AMAZON CAPITAL SERVICES, INC	B00PG75FMA U.S. Art Supply 5.5" x 8.5" Premium Hardbound Sketch Book, 70 Pound (110gsm), Book of 80-Sheets (Pack of 2 Pads)
1991	1JTH1HNDNF3T	8	14.39	55725	AMAZON CAPITAL SERVICES, INC	1534406581 The Big Umbrella
1991	1QGLPDYRC9KW	8	9.38	55725	AMAZON CAPITAL SERVICES, INC	B01M98HJV3 Antner 1.5 Inch (48 Pack) Loose Leaf Binder Rings, Nickel Plated Metal Book Rings Binding Rings Keychain Key Rings for
1991	13C6M9NQ3X7M	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes,
1991	1JTH1HNDNF3T	9	9.95	55725	AMAZON CAPITAL SERVICES, INC	1931636931 Personal Space Camp Activity and Idea Book
1991	1QGLPDYRC9KW	9	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0006MWGGI Educational Insights Color-Coded Uppercase [amp] Lowercase AlphaMagnets and MathMagnets, Set of 214 Color-Coded
1991	13C6M9NQ3X7M	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCNLLWD Learning Resources Sight Word Swat a Sight Word Game, Home School, Visual, Tactile and Auditory Learning, Phonics Games, 114
1991	1JTH1HNDNF3T	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	1481416472 Strictly No Elephants
1991	1QGLPDYRC9KW	10	20.76	55725	AMAZON CAPITAL SERVICES, INC	0545650933 Guided Science Readers Parent Pack: Level B: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	13C6M9NQ3X7M	10	48.38	55725	AMAZON CAPITAL SERVICES, INC	B085253SC3 Storex Wiggle Stool, Adjustable Height 12", 14", 16", or 18" for Active Seating in The Classroom, Teal (00306U01C)
1991	1JTH1HNDNF3T	11	12.52	55725	AMAZON CAPITAL SERVICES, INC	0998958085 I Can Do Hard Things: Mindful Affirmations for Kids
1991	1QGLPDYRC9KW	11	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ Command Large Utility Hooks, White, Ships In Own Container
1991	13C6M9NQ3X7M	11	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQH7QXB Gamenote Sight Words Wooden Magnetic Fishing Game - 220 Dolch Word with 2 Magnet Poles for Kindergarten Preschool Children
1991	1JTH1HNDNF3T	12	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870707 I Have Ants in My Pants (National Center for Youth Issues)
1991	1QGLPDYRC9KW	12	14.83	55725	AMAZON CAPITAL SERVICES, INC	B07H31XMNW 36pcs Poly Envelope Folders, Clear Plastic Envelopes with Snap Button Closure, 8 Colors, A4 Size for School Office
1991	1JTH1HNDNF3T	13	10.54	55725	AMAZON CAPITAL SERVICES, INC	193449030X Making Friends Is an Art!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGLPDYRC9KW	13	281.82	55725	AMAZON CAPITAL SERVICES, INC	1604189029 Carson Dellosa Chairback Buddy Pocket Chart (158036)
1991	1JTH1HNDNF3T	14	9.95	55725	AMAZON CAPITAL SERVICES, INC	1931636877 Personal Space Camp
1991	1QGLPDYRC9KW	14	69.71	55725	AMAZON CAPITAL SERVICES, INC	B07KK5Y92W Coogam Magnetic Letters 208 Pcs with Magnetic Board and Storage Box - Uppercase Lowercase Foam Alphabet ABC Magnets for
1991	1JTH1HNDNF3T	15	9.49	55725	AMAZON CAPITAL SERVICES, INC	1931636869 A Bad Case of Tattle Tongue
1991	1QGLPDYRC9KW	15	22.74	55725	AMAZON CAPITAL SERVICES, INC	B07885N371 Wiz Dice Series III 100+ Pack of Random Polyhedral Dice Sets, New Neon, Pearl, Translucent, Solid, and Glitter
1991	1JTH1HNDNF3T	16	9.48	55725	AMAZON CAPITAL SERVICES, INC	1931636915 My Mouth is a Volcano Activity and Idea Book
1991	1QGLPDYRC9KW	16	68.02	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMGU2 Learning Resources 120 Number Board, Tray [amp] Numbered Tiles, Common Core Math, 181 Piece, Ages 6+
1991	1JTH1HNDNF3T	17	16.95	55725	AMAZON CAPITAL SERVICES, INC	1970133082 One Drop of Kindness
1991	1QGLPDYRC9KW	17	14.83	55725	AMAZON CAPITAL SERVICES, INC	1338091182 Scholastic Guided Science Readers Set, Level E-F (Guided Science Readers Parent Pack)
1991	1JTH1HNDNF3T	18	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870324 What Shoes Will You Wear?
1991	1QGLPDYRC9KW	18	8.81	55725	AMAZON CAPITAL SERVICES, INC	B01FXMCWYG Ziploc Sandwich Bags with New Grip 'n Seal Technology, XL, 30 Count, Pack of 3 (90 Total Bags)
1991	1JTH1HNDNF3T	19	47.74	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1991	1QGLPDYRC9KW	19	-0.70	55725	AMAZON CAPITAL SERVICES, INC	B00BX9LYMK Wholesale CASE of 5 - Crayola Broadline Washable Markers Classpack -Markers Classpack, Original, 16 Colors,Conical
1991	1JTH1HNDNF3T	20	10.54	55725	AMAZON CAPITAL SERVICES, INC	1934490679 I Can't Believe You Said That! (BEST ME I Can Be!)
1991	1QGLPDYRC9KW	20	28.16	55725	AMAZON CAPITAL SERVICES, INC	B07MCH7R9W Plastic Envelopes Poly Envelope Folder with Snap Button Closure Zip File Folder Mesh Waterproof Transparent Project Envelope
1991	1JTH1HNDNF3T	21	9.99	55725	AMAZON CAPITAL SERVICES, INC	1575424371 Weird!: A Story About Dealing with Bullying in Schools (The Weird! Series)
1991	1QGLPDYRC9KW	21	151.82	55725	AMAZON CAPITAL SERVICES, INC	B01GTx8KQ2 IRIS USA, Inc. IRIS Slim Portable Project Case, 10 Pack, Clear (586390)
1991	1JTH1HNDNF3T	22	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870618 I'm Stretched

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGLPDYRC9KW	22	14.83	55725	AMAZON CAPITAL SERVICES, INC	B07Q6KMCMB E0OUT 24pcs Plastic Envelopes Poly Zip Envelopes Files Zipper Folders, A4 Size/Letter Size, 10 Colors, for School, Office
1991	1JTH1HNDNF3T	23	12.99	55725	AMAZON CAPITAL SERVICES, INC	0998405361 Jake the Growling Dog: A Children's Book about the Power of Kindness, Celebrating Diversity, and Friendship
1991	1QGLPDYRC9KW	23	77.14	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer
1991	1JTH1HNDNF3T	24	9.69	55725	AMAZON CAPITAL SERVICES, INC	1937870014 Wilma Jean - The Worry Machine
1991	1QGLPDYRC9KW	24	118.68	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard
1991	1JTH1HNDNF3T	25	9.95	55725	AMAZON CAPITAL SERVICES, INC	193787009X The D Word Activity and Idea Book
1991	1JTH1HNDNF3T	26	10.79	55725	AMAZON CAPITAL SERVICES, INC	1775183319 Kindness Starts With You - At School
1991	1JTH1HNDNF3T	27	9.95	55725	AMAZON CAPITAL SERVICES, INC	1931636850 My Mouth Is A Volcano
1991	1JTH1HNDNF3T	28	9.95	55725	AMAZON CAPITAL SERVICES, INC	1933916729 The Juice Box Bully: Empowering Kids to Stand Up for Others
1991	1JTH1HNDNF3T	29	9.69	55725	AMAZON CAPITAL SERVICES, INC	1931636761 The D Word
1991	1JTH1HNDNF3T	30	9.49	55725	AMAZON CAPITAL SERVICES, INC	1937870308 The Anti-Test Anxiety Society
1991	1JTH1HNDNF3T	31	14.72	55725	AMAZON CAPITAL SERVICES, INC	1626723214 Be Kind (Be Kind, 1)
1991	1JTH1HNDNF3T	32	9.49	55725	AMAZON CAPITAL SERVICES, INC	1937870030 Wilma Jean, The Worry Machine Activity and Idea Book
1991	1JTH1HNDNF3T	33	10.54	55725	AMAZON CAPITAL SERVICES, INC	1934490571 Well, I Can Top That! (Communicate With Confidence) (Communicating with Confidence)
1991	1JTH1HNDNF3T	34	14.96	55725	AMAZON CAPITAL SERVICES, INC	1733094652 What Should Darla Do? Featuring the Power to Choose
1991	1JTH1HNDNF3T	35	9.95	55725	AMAZON CAPITAL SERVICES, INC	1934490806 But Its Not My Fault (Responsible Me!)
1991	1JTH1HNDNF3T	36	9.95	55725	AMAZON CAPITAL SERVICES, INC	1934490431 I Just Want to Do It My Way! My Story about Staying on Task and Asking for Help
1991	1JTH1HNDNF3T	37	9.95	55725	AMAZON CAPITAL SERVICES, INC	193787060X Bully B.E.A.N.S. Activity and Idea Book (Revised Edition)
1991	1JTH1HNDNF3T	38	9.69	55725	AMAZON CAPITAL SERVICES, INC	1931636788 Grief is Like a Snowflake
1991	1JTH1HNDNF3T	39	13.77	55725	AMAZON CAPITAL SERVICES, INC	069284838X What Should Danny Do? (The Power to Choose Series)
1991	1JTH1HNDNF3T	40	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870340 Lying Up a STORM
1991	1JTH1HNDNF3T	41	9.95	55725	AMAZON CAPITAL SERVICES, INC	1931636494 Bully B.E.A.N.S.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JTH1HNDNF3T	42	9.95	55725	AMAZON CAPITAL SERVICES, INC	1934490253 I Just Don't Like the Sound of No! My Story About Accepting No for an Answer and Disagreeing the Right Way! (Best Me I Can Be)
1991	1JTH1HNDNF3T	43	9.95	55725	AMAZON CAPITAL SERVICES, INC	1931636354 Grief is Like a Snowflake Activity and Idea Book
1991	1JTH1HNDNF3T	44	10.54	55725	AMAZON CAPITAL SERVICES, INC	1934490474 Tease Monster: A Book About Teasing vs. Bullying (Building Relationships)
Total for check number 190787			4,657.04			
Check Number 190788						
4611	1829	1	119.99	49450	JOHN M. BENZER	ONE-YEAR SUBSCRIPTION (PDF AND VIDEO) FOR JED MAUS #28116-KMS BAND INSTRUCTOR. GOOD FROM 9-3-20/9-3-21.
4611	1829	2	119.99	49450	JOHN M. BENZER	ONE-YEAR SUBSCRIPTION (PDF AND VIDEO) FOR ALEX JOHNSON # 29909-KMS BAND INSTRUCTOR. SUBSCRIPTION GOOD FROM 9-3-20/9-3-21.
4611	1829	3	119.99	49450	JOHN M. BENZER	ONE-YEAR SUBSCRIPTION (PDF AND VIDEO) FOR KEVIN CANTU #34840-KMS BAND INSTRUCTOR. SUBSCRIPTION GOOD 9-3-20/9-3-21.
Total for check number 190788			359.97			
Check Number 190789						
4611	958	1	300.00	69836	DBP AUDIO LLC	CONTRACT SERVICES FOR KMS BAND CLINICIAN/CONSULTANT. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 190789			300.00			
Check Number 190790						
1991	867633-01	1	495.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867061-01	1	128.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	868169-01	1	53.87	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	867103-01	1	1,230.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	864491-01	1	162.12	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867625-00	1	1,380.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867061-02	1	120.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867061-00	1	849.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866786-01	1	133.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867061-03	1	257.95	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867069-01	1	69.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	867109-00	1	153.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866965-01	1	121.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	868262-00	1	16.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190790			5,172.86			
Check Number 190791						
1991	4102100124	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
1991	1002001493	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL REGISTRATION PEARSON
Total for check number 190791			7,000.00			
Check Number 190792						
1991	2535916	1	1,098.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190792			1,098.00			
Check Number 190793						
1991	TXALA77255	1	62.02	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 190793			62.02			
Check Number 190794						
1991	15395	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 190794			4,515.00			
Check Number 190795						
1991	RMB NOV 2020	1	279.00	70266	JOSHUA LEE HALE	NATA MEMBERSHIP RENEWAL
1991	RMB NOV 2020	2	160.00	70266	JOSHUA LEE HALE	FEE FOR TEXAS LICENSE
Total for check number 190795			439.00			
Check Number 190796						
1991	KHS 8/26/20	1	300.00	66708	PEGGY HARRISON	8/26/20 ONLINE ORCHESTRA VIDEOS
Total for check number 190796			300.00			
Check Number 190797						
1991	359331	0	190.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	KHS SPCH&DEBATE 11/6
Total for check number 190797			190.00			
Check Number 190798						
1991	7971319	1	29.25	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2971053	1	82.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9970693	1	72.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0971200	1	114.93	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0970643	1	26.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190798			325.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190799						
8651	99453591	0	550.00	64165	HOSA, INC.	FRHS CHAP 60179 20/21
Total for check number 190799			550.00			
Check Number 190800						
8651	116245050004	1	232.98	55995	DELI MANAGEMENT INC	SIGNATURE TRAY
8651	116245050004	2	232.98	55995	DELI MANAGEMENT INC	TUSCAN FOCCACIA TRAY
8651	116245050004	3	84.98	55995	DELI MANAGEMENT INC	CAKE BITE TRAY
8651	116245050004	4	42.38	55995	DELI MANAGEMENT INC	SMALL DECADENT TRAY
Total for check number 190800			593.32			
Check Number 190801						
4611	1574	1	100.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR CHOREOGRAPHY VIDEOS
Total for check number 190801			100.00			
Check Number 190802						
4611	101	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 190802			1,000.00			
Check Number 190803						
8651	FRHS CHEER21	1	672.00	00022706	LINDSEY DAWSON	CC WHITE LONG SLEEVE WITH 2 COLOR FRONT AND 1 COLOR BACK
Total for check number 190803			672.00			
Check Number 190804						
2401	902541	1	42.71	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 190804			42.71			
Check Number 190805						
1991	0010667108	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	TCHS CHEER JAN13-15
1991	0010667127	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	CHS CHEER JAN13-15
1991	0010668866	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER JAN13-15
1991	0010671021	0	625.00	68506	VARSITY BRANDS HOLDING CO., INC	KHS CHEER JAN13-15 21
Total for check number 190805			2,500.00			
Check Number 190807						
6801	29373C3	1	22,923.16	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
Total for check number 190807			22,923.16			
Check Number 190808						
2401	25784476	1	66.04	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	25778120	1	35.09	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
2401	25762440	1	144.34	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 190808			245.47			
Check Number 190809						
1991	10945	1	360.00	68959	PIANO MARVEL, LLC	PIANO MARVEL ANNUAL PARENT ACCOUNT TOTAL OF 45 STUDENTS
Total for check number 190809			360.00			
Check Number 190810						
4611	KHS OCT 2020	1	88.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 190810			88.00			
Check Number 190811						
1991	47032	1	25.00	63771	SPIRIT MONKEY, LLC	ITEM #50165: GOLDEN PAW SPIRIT STICK PATCHES
1991	47032	2	75.00	63771	SPIRIT MONKEY, LLC	ITEM #50578: PRIDE LIVES HERE SPIRIT STICKS PATCHES
1991	47032	99	5.00	63771	SPIRIT MONKEY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 190811			105.00			
Check Number 190812						
8651	R05	0	180.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	KHS AWARDS 11/30/20
Total for check number 190812			180.00			
Check Number 190813						
1991	913246	1	77.94	00001677	TEACHER'S TOOLS INC	FLOOR STICKERS TO HELP DISTANCE STUDENTS IN THE LIBRARY
1991	913246	2	51.96	00001677	TEACHER'S TOOLS INC	FLOOR STICKERS TO HELP WITH DISTANCING
1991	913246	3	51.96	00001677	TEACHER'S TOOLS INC	FLOOR STICKERS FOR SOCIAL DISTANCING
1991	913246	99	15.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 190813			196.86			
Check Number 190814						
4101	0381676-IN	1	8,600.00	73213	UTJ HOLDCO, INC.	ITEM # 30RROSIE READY ROSIE CLASSROOM RESOURCES
4101	0382324-IN	1	189,600.00	73213	UTJ HOLDCO, INC.	PRODUCT DLS-TXPREPUB DISTANCE LEARNING SOLUTIONS BUNDLE W/ CREATIVE CURRICULUM FOR TEXAS ENGLISH
4101	0382324-IN	2	19,750.00	73213	UTJ HOLDCO, INC.	DLS-TXPREPUBSP DISTANCE LEARNING SOLUTION BUNDLE W/ CREATIVE CURRICULUM FOR TEXAS SPANISH
4101	0382324-IN	99	14,654.76	73213	UTJ HOLDCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 190814			232,604.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190815						
1991	PT92979	1	173.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT93730	1	175.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190815			348.00			
Check Number 190816						
1991	13-0546-0629	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	T HILL 1/5/21-6/30/21
1991	13-0451-0500	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	HOOPER 1/5/21-6/30/21
1991	13-0549-0632	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	ELKINS1/5/21-6/30/21
1991	13-0544-0627	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	ROBERTSON1/5/21-6/30
1991	13-0509-0558	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	LINDLEY1/5/21-6/30/21
1991	13-0505-0554	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	ALONSO 1/5/21-6/30/21
1991	13-0467-0516	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	HARRIS 1/5/21-6/30/2
1991	13-0454-0503	0	150.00	49261	TEXAS DANCE EDUCATORS ASSOCIATION	CARDWELL1/5/21-6/30/2
Total for check number 190816			1,200.00			
Check Number 190817						
1991	BALLI 20/21	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J BALLI 7/1/20-6/30/2
Total for check number 190817			50.00			
Check Number 190818						
4611	112570	1	755.72	00014643	MISFITZ, INC.	DO NOT EXCEED \$1000 TO MISFITZ, INC (CLEANERS OF KELLER) FOR PURPOSE OF CLEANING KCAL SKILLS USA STUDENT UNIFORMS
Total for check number 190818			755.72			
Check Number 190819						
8651	2225	1	141.08	65896	REDMATZ, INC.	XSMALL CAMEL
Total for check number 190819			141.08			
Check Number 190820						
1991	965	1	385.00	70852	MIKE MCDONALD	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190820			385.00			
Check Number 190821						
1991	FRHS 20/21	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS POWERLFTING20/21
Total for check number 190821			75.00			
Check Number 190822						
2401	76357464-00	1	141.57	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190822			141.57			
Check Number V177964						
1991	AD17326670	1	232.00	00005868	APPLE INC	PART NUMBER MUIF2AM/A APPLE PENCIL (2ND GENERATION) FOR PRINCIPAL HURST AND AP BRACY
Total for check number V177964			232.00			
Check Number V177965						
1991	1-GS463671	1	359.88	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177965			359.88			
Check Number V177966						
1991	CPAY00130332	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00130333	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00130329	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00130330	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00130331	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
Total for check number V177966			2,218.01			
Check Number V177967						
1991	747721A	1	373.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK LIST QUOTE ID 10352231 FOR LIBRARY USE
Total for check number V177967			373.96			
Check Number V177968						
4611	10256	2	1,368.38	62853	GO LOUD GRAPHICS	STYLE:2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT COLOR: BLACK SIZES(S): S-87, M-102, L-39, XL-19
4611	10256	3	98.02	62853	GO LOUD GRAPHICS	STYLE: 2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT COLOR: BLACK SIZE(S): 2XL - 13
Total for check number V177968			1,466.40			
Check Number V177969						
1991	IN93083894	1	77.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	317090 MUELLER M-WRAP PRE-TAPING UNDERWRAP, NAVY
1991	IN93083894	2	118.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081079987 J&J COACH SPEED TAPE, 1-1/2" X 15 YDS., 32 ROLLS PER CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN93083894	3	113.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	265859 POWERFLEX LATEX FREE 1.5/32CS
1991	IN93083894	4	280.23	59879	PERFORMANCE HEALTH SUPPLY, INC.	317212 MEDCO SPORTS MEDICINE PRO-TRAINER 150 TAPE
1991	IN93083894	5	56.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	91311 MEDCO SPORTS MEDICINE UNIVERSITY ICE BAG
1991	IN93083894	10	19.56	59879	PERFORMANCE HEALTH SUPPLY, INC.	081431444 THERABAND LOOPS, 12" FLAT, LEVEL 3, GREEN, HEAVY
1991	IN93098917	11	6.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	081660711 THERABAND CLX - CONSECUTIVE LOOPS, 2, INDIVIDUAL 5-FOOT
1991	IN93083894	12	7.18	59879	PERFORMANCE HEALTH SUPPLY, INC.	081660737 THERABAND CLX - CONSECUTIVE LOOPS, 3, INDIVIDUAL 5-FOOT
1991	IN93107950	13	7.69	59879	PERFORMANCE HEALTH SUPPLY, INC.	081660745 THERABAND CLX - CONSECUTIVE LOOPS, 4, INDIVIDUAL 5-FOOT
1991	IN93083894	14	8.39	59879	PERFORMANCE HEALTH SUPPLY, INC.	081660752 THERABAND CLX - CONSECUTIVE LOOPS, 5, INDIVIDUAL 5-FOOT
1991	IN93083894	15	6.22	59879	PERFORMANCE HEALTH SUPPLY, INC.	081660653 THERABAND CLX - CONSECUTIVE LOOPS, 1, INDIVIDUAL 5-FOOT
1991	IN93083894	16	9.01	59879	PERFORMANCE HEALTH SUPPLY, INC.	081660760 THERABAND CLX - CONSECUTIVE LOOPS, 6, INDIVIDUAL 5-FOOT
1991	IN93083894	17	10.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	081660778 THERABAND CLX - CONSECUTIVE LOOPS, 7, INDIVIDUAL 5-FOOT
1991	IN93083894	18	25.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V177969			746.27			
Check Number V177970						
1991	0880-416737	1	95.40	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-416849	1	-69.42	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-416257	1	141.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-416071	1	185.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-416056	1	67.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-416051	1	44.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177970			465.46			
Check Number V177971						
1991	1869785-02	1	90.18	00002011	HERTZBERG - NEW METHOD, INC.	PLEASE SEE ATTACHED BOOKLIST
Total for check number V177971			90.18			
Check Number V177972						
1991	100938	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK
1991	100938	2	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177972			213.89			
Check Number V177973						
1991	7463458	1	27.18	00015484	REALLY GOOD STUFF LLC	EZREAD SOFT MAGNET LOWERCASE
1991	7463458	2	6.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V177973			34.13			
Check Number V177974						
1991	236662	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	236663	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	238555	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V177974			1,780.50			
Check Number V177975						
1991	3854449-00	1	33.90	00002044	SCHOOL HEALTH CORPORATION	GERMISEPT ALCOHOL WIPES TO BE UTILIZED BY THE EMPLOYEES AT THE DISTRICT COUNSELING OFFICE
1991	3854449-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V177975			46.85			
Check Number V177976						
4611	INV13497902	1	881.99	61150	SCHOOL OUTFITTERS, LLC	ITEM# WNG-025D002 FLIP FORM-BLUE
4611	INV13497902	2	89.79	61150	SCHOOL OUTFITTERS, LLC	SHIPPING AND HANDLING
Total for check number V177976			971.78			
Check Number V177977						
1991	208126534846	1	33.10	00002046	SCHOOL SPECIALTY, INC	1588929 PLAY-DOH PRIMARY COLORS SET OF 4
1991	208126543845	1	24.30	00002046	SCHOOL SPECIALTY, INC	2018456 BOUNCYBANDS FOR CHAIRS - BLK - ELM
1991	208126345727	2	51.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	208126534846	2	15.50	00002046	SCHOOL SPECIALTY, INC	032400 CLIP BINDER MED 1 1/4 IN BLACK PACK OF 12 - SCHOOL SMART
1991	208126536502	2	108.08	00002046	SCHOOL SPECIALTY, INC	1389191 BLOCK SCREW BLOCK - SET OF 8
1991	208126534846	3	12.90	00002046	SCHOOL SPECIALTY, INC	032397 CLIP BINDER SMALL 3/4 IN PACK OF 12 - SCHOOL SMART
1991	208126534846	4	83.00	00002046	SCHOOL SPECIALTY, INC	059634 CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY
1991	208126534846	5	51.90	00002046	SCHOOL SPECIALTY, INC	175139 MARKER DRY ERASE LOW ODOR 4-CLR SET FINE SET OF 4
Total for check number V177977			380.76			
Check Number V177978						
4611	M032872	1	150.00	00017329	SEWING WORLD OF GRAPEVINE INC.	EMBROIDERY MACHINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177978			150.00			
Check Number V177980						
1991	3416987057	1	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3461501850	1	314.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Melamine Dry-Erase Whiteboard, 12" x 9", 10/Set (988110)
1991	3462544206	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438098 U Brands Cork Bulletin Board, Black Frame, 3' x 3' (2881U00-01)
1991	3462544213	1	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3461987058	1	145.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271356 DYMO Rhino 5200 Portable Label Maker (1755749)
1991	3462544211	1	115.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274355 Sargent Art Sidewalk Chalk, Assorted Colors, 30/Pack (SAR665098)
1991	3462544210	1	434.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17639)
1991	3462544209	1	27.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1991	3461987096	1	39.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711256 Duracell Coppertop 9V Alkaline Batteries, 12/Pack (MN1604BKD)
1991	3461987191	1	3,211.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3461987084	1	37.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1991	3462544201	1	6.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651257 Paper Mate Flair Felt Pens, Medium Point, Black Ink, 4/Pack (84344)
1991	3462544192	1	-18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824742 Chenille Kraft Melamine Dry-Erase Whiteboard, 12" x 9", 10/Set (988110)
1991	3462544193	1	107.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392508 Logitech 920-009154 Slim Folio Case with Integrated Backlit Bluetooth Keyboard for 11" iPad Pro, Black
1991	3462544204	1	9.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773817 Staples Dry-Erase Learning Board, 8.9" x 11.8" (44951)
1991	3462544207	1	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726421 Pacoon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)
1991	3462544222	1	117.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14U1123 Logitech Spotlight Presentation Remote, Gold (910-004860)
1991	3462544235	1	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16HT068 Logitech C920S Prp HD Webcam
1991	3462544223	1	129.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3462544221	1	63.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3462544219	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307316 Staples 4 Wire Shelving, Stand Alone, 36"W, Chrome (25472)
1991	3462544217	1	23.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812794 Fellowes Wire Binding Combs 3/8", 80 Sheets, 25/Pack (52541)
1991	3462544225	1	34.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2108607 Staples Adjustable Monitor Stand, Black (29008)
1991	3462544227	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442832 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear, 6/Carton (TR58301CT)
1991	3462544214	1	40.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)
1991	3462544228	1	37.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1945361 V-Light LED Desk Lamp, 21.5", Black (VSL188NC)
1991	3462544229	1	33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3462544231	1	74.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1034670 Honeywell 1500-Watt Ceramic Heater, Dark Gray (HCE323V)
1991	3462544232	1	84.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte Luxura Faux Leather Computer and Desk Chair, Black (23094-CC)
1991	3462544236	1	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1KV0814 Logitech C270 1 Megapixel Universal Webcam (960-000694)
2240	3461501875	1	924.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, Beige, 200/Pack (90140)
1991	3462544209	2	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3461987084	2	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733084 Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Pink, 500/Ream (20106)
1991	3462544213	2	11.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682 Staples Mini Binder Clips, Assorted Colors, 60/Pack (15347)
1991	3462544193	2	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377968 True Clear Purified Bottled Water, 16.9 fl. oz. Bottles, 24/Carton (TC54594)
1991	3461987096	2	239.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24459915 Disposable Earloop Face Mask, Child Size, Blue, 50/Box (FIK0907U)
1991	3462544196	2	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143334 Sharpie Permanent Marker, Fine Tip, Assorted Metallic Ink, 6/Pack (1829201)
1991	3462544207	2	55.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127453 Learning Resources Classroom Light Filters for Ceiling Lighting, Blue/White, Set of 3 Seasons (1233)
1991	3462544204	2	23.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610259 Roylco Wipe Clean Worksheet Cover Dry-Erase Whiteboard, Plastic Frame, 9" x 12" (R-59040)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461501850	2	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3462544201	2	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24455395 Disposable Earloop Face Mask, Black, 50/Box (FIK0962R)
1991	3462544210	2	54.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420691 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear (TR58301)
1991	3461987058	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3462544219	2	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442832 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear, 6/Carton (TR58301CT)
1991	3462544223	2	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3462544221	2	193.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1991	3462544227	2	14.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922897 Sparkle Pick-a-Size Double Kitchen Rolls Paper Towels, 2-Ply, 126 Sheets/Roll, 8 Rolls/Pack (221045)
1991	3462544232	2	1.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127837 Paper Mate Write Bros. Ballpoint Pens, Medium Point, Red Ink, Dozen (3321131)
1991	3462544217	2	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM11V2424 Fellowes Plastic Comb Binding, 1/4"(Dia), 20 Sheets, Black
1991	3462544225	2	49.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1CA1067 Logitech K350 Wireless Keyboard, Black (920-001996)
1991	3462544231	2	39.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	283362 Optimus 1500-Watt Electric Heater, Black (H-7000)
1991	3462544222	2	30.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509233 Avery Big Tab Pocket Divider, 5 Tab, 5 Tab/Set, Letter, 8.50" Width x 11" Length, Multicolor Plastic Divider, 1/Set
1991	3416987057	3	23.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3462544201	3	21.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307924 Super Duper 30 Blank Magnetic Fish Game, 30/Pk
1991	3462544207	3	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511100 Staples Vertical ID Badge Holder, Clear
1991	3462544196	3	27.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1953511 Paper Mate InkJoy Gel Pen, Medium Point, Purple Ink, 12/Box (1953511)
1991	3462544209	3	131.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	493608 Safco 24 Compartment Literature Organizer, Gray (9423GR)
1991	3461987058	3	6.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3462544213	3	19.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	251959 Bausch [amp] Lomb Magna-Page 2x Full Page Magnifier (819007)
1991	3462544193	3	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1509233 Avery Big Tab Pocket Divider, 5 Tab, 5 Tab/Set, Letter, 8.50" Width x 11" Length, Multicolor Plastic Divider, 1/Set
1991	3462544204	3	29.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125310 Expo Vis-a-Vis Wet Erase Markers, Fine Point, Assorted, 8/Pack (16078)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461987084	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788)
1991	3462544221	3	59.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3462544217	3	26.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614301 Fellowes Plastic Comb Binding, 1 1/2"(Dia), 340 Sheets, Black
1991	3462544232	3	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976153 Staples Standard 1" 3-Ring Non-View Binder, Red (26290-CC)
1991	3462544225	3	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813826 Kensington Wrist Pillow Gel Mouse Pad Wrist Rest, Ergonomic, Black (KMW57822)
1991	3462544223	3	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1991	3462544231	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949549 Holmes 4" Blade 1 Speed Portable Fan, Black (HNF0410A-BM)
1991	3462544222	3	30.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461216 BIC Atlantis Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (14347/VCG11BK)
1991	3461987058	4	22.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479087 Clorox Healthcare Bleach Germicidal Wipes, 150 Count Canister (30577)
1991	3462544201	4	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307958 Super Duper Extra Fishing Pole, 4/Pk
1991	3462544207	4	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2726020 Velcro HANGables Removable Wall Fasteners, White, 8/PK (95185)
1991	3462544193	4	2.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502328 Avery Big Tab Insertable Paper Dividers, 5-Tab, Buff with Assorted-Color Tabs, Set (23280)
1991	3462544209	4	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1991	3462544196	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	056014 Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/Box, 3 Boxes/Pack (37392)
1991	3462544213	4	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376638 TRU RED Pen Permanent Markers, Fine Tip, Green, Dozen (TR54542)
1991	3462544204	4	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733322 Esselte Oxford Ruled 3" x 5" Index Card, Assorted, 100/Pack (40280)
1991	3461987084	4	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Marker, Chisel Point, Black, 12/Pack (38201)
1991	3462544231	4	15.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24441533 2021 AT-A-GLANCE 7" x 5.63" Calendar Refill, Flip-A-Week, White (SW706-50-21)
1991	3462544222	4	17.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324684 BIC Velocity Retractable Ballpoint Pens, Bold Point, Assorted Ink, 8/Pack (VLGBAP81-A-AST)
1991	3462544223	4	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3462544221	4	56.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3462544217	4	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3462544204	5	83.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)
1991	3461987084	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125401 Sharpie Permanent Markers, Fine Point, Blue, 12/Pack (30003)
1991	3462544213	5	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376608 TRU RED Pen Permanent Markers, Fine Tip, Red, Dozen (TR54539)
1991	3462544201	5	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307959 Super Duper Photo Fish Extra Fishing Pond for Magnetic Language and Articulation Game
1991	3462544193	5	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Cartron (15949)
1991	3462544207	5	4.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	074286 Scotch Wall Mounting Tabs with Removable Adhesive, White, 1/2" x 3/4", 48/Pk
1991	3462544221	5	90.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421134 TRU RED Wide Ruled Filler Paper, 8" x 10.5", Assorted Colors, 100 Sheets/Pack (TR41637)
1991	3462544217	5	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1135349 StarTech Mini DisplayPort 1.2 to VGA Adapter Converter - Mini DP to VGA - 1920 x 1200
1991	3462544222	5	23.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo White Board Care Eraser, Blue (8473KF)
1991	3462544213	6	49.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376648 TRU RED Permanent Markers, Fine Tip, Blue, Dozen (TR54536)
1991	3462544204	6	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3461987084	6	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3462544201	6	5.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	523779 Duck Standard Packing Tape, 1.88"W x 54.6 Yds. L, Clear (07567)
1991	3462544207	6	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127088 DAP BlueStik Reusable Adhesive Putty, 1 oz., 12 packs (DAP01201)
1991	3462544193	6	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3462544217	6	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418707 StarTech 6 ft Coax High Resolution Monitor VGA Cable w/ Audio - HD15 M/M
1991	3462544204	7	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1991	3462544193	7	37.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637443 Pacon Classroom Keepers 16.38"H x 31.5"W Corrugated Mailbox, Blue, Each (001308)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3462544207	7	2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Removable Mounting Putty, 2 oz., White (860)
1991	3462544213	7	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609658 Scotch Tear-By-Hand Mailing Packing Tape, 1.88" x 50 yds., Clear, 4 Rolls (3842-4)
1991	3461987084	7	11.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912578 Post-it Notes, 3" x 3", Canary Yellow, Lined, 12 Pads (630SS)
1991	3462544193	8	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180160 Paper Mate InkJoy 100 RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 20/Pack (1951396)
1991	3462544201	8	30.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	864206 Surebonder Dual Temperature Professional Glue Gun, 80 Watt (DT-750)
1991	3462544204	8	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458167 Avery Multi-Use Laser/Inkjet Shipping Label, 1 1/2" x 4", White, 3 Labels/Sheet, 50 Sheets/Pack (05452)
1991	3462544207	8	53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1991	3462544213	8	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3462544193	9	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Mechanical Pencil Set w/ Lead [amp] Eraser Refills, 1.3mm Lead, Assorted Barrel Colors, 5/Pack
1991	3462544204	9	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WMM)
1991	3462544201	9	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	039912 Post-it Notes, 3" x 3" Canary Yellow, Lined, 100 Sheets/Pad, 6 Pads/Pack (630-6PK)
1991	3462544213	9	50.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP74423 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3462544204	10	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3462544193	10	7.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072174 Staples Hype Tank Highlighters, Chisel, Yellow, Dozen (29203)
1991	3462544201	10	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1991	3462544193	11	28.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413546 Allsop Redmond 14.75"W x 11.25"D Steel Laptop Stand, Black/Silver (30498)
1991	3462544201	11	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1991	3462544204	11	12.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3462544201	12	5.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1991	3462544193	12	43.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	178836 Pyleaudio PLPTS4 Laptop Tripod Adjustable Note Book Stand, 28" to 46"
1991	3462544204	12	65.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295901 Staples Stickies Pop-Up Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YRP36)
1991	3462544204	13	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477149 Staples Big Tab Write-On Paper Dividers, 8-Tab, White, 4/Pack (13510/23178)
1991	3462544193	13	25.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19J4863 Tablet Stand, Wall Mountable for 4.7" to 12.9" Tablets, iPad Compatible
1991	3462544201	13	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285244 Pilot FriXion Colors Erasable Marker Pens, Bold Point, Assorted Ink, 6-Pack (44154)
1991	3462544204	14	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894715 SunWorks 12" x 18" Construction Paper, Red, 50 Sheets (P6107)
1991	3462544193	14	2.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	672344 ACCO Gold Tone Clips, Smooth, Jumbo, 50/Box (72532)
1991	3462544201	14	4.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)
1991	3462544204	15	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826573 SunWorks 12" x 18" Construction Paper, Dark Blue, 50 Sheets (P7307)
1991	3462544201	15	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153919 Pilot FriXion Gel Pen, Fine Point, Black Ink, 2/Pack (31460)
1991	3462544201	16	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3462544204	16	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812151 SunWorks 12" x 18" Construction Paper, Pink, 50 Sheets (P7007)
1991	3462544205	17	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413150 Tru-Ray 12" x 18" Construction Paper, Dark Brown, 50 Sheets (P103056)
1991	3461987083	17	-5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413150 Tru-Ray 12" x 18" Construction Paper, Dark Brown, 50 Sheets (P103056)
1991	3462544204	17	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413150 Tru-Ray 12" x 18" Construction Paper, Dark Brown, 50 Sheets (P103056)
1991	3462544204	18	2.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826292 SunWorks 9"W x 12"L Heavyweight Construction Paper, White, 50 Sheets/Pack (9203)

Total for check number V177980			9,368.37			
Check Number V177981						

1991	34241-2020	0	78.41	00007632	TASBO	MBR AMANDA HORN
1991	34241-2020	0	56.59	00007632	TASBO	12/01/20-11/30/21
1991	51977-2020	0	78.41	00007632	TASBO	MBR NICOLE GRACY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	51977-2020	0	56.59	00007632	TASBO	12/01/20-11/30/21
1991	36514-2020	0	56.59	00007632	TASBO	12/01/20-11/30/21
1991	36514-2020	0	78.41	00007632	TASBO	MBR MARTHA CANTU
Total for check number V177981			405.00			
Check Number V177982						
1991	7025557	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD CARLA WRIGHT, RYAN SPEAKS AND SHANNON BRYANT TO ATTEND VIRTUAL TCEA CONFERENCE FEBRUARY 1-6,
1991	7064221	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD CARLA WRIGHT, RYAN SPEAKS AND SHANNON BRYANT TO ATTEND VIRTUAL TCEA CONFERENCE FEBRUARY 1-6,
1991	7086617	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD CARLA WRIGHT, RYAN SPEAKS AND SHANNON BRYANT TO ATTEND VIRTUAL TCEA CONFERENCE FEBRUARY 1-6,
1991	7024913	2	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD ERICA LINEBAUGH, NICOLE JOHNS, BOBBY HALL AND SANDY FANT TO ATTEND VIRTUAL TCEA CONFERENCE FEBRUARY 1-6, 2021
1991	7031541	2	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD ERICA LINEBAUGH, NICOLE JOHNS, BOBBY HALL AND SANDY FANT TO ATTEND VIRTUAL TCEA CONFERENCE FEBRUARY 1-6, 2021
1991	7031549	2	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD ERICA LINEBAUGH, NICOLE JOHNS, BOBBY HALL AND SANDY FANT TO ATTEND VIRTUAL TCEA CONFERENCE FEBRUARY 1-6, 2021
1991	7031908	2	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD ERICA LINEBAUGH, NICOLE JOHNS, BOBBY HALL AND SANDY FANT TO ATTEND VIRTUAL TCEA CONFERENCE FEBRUARY 1-6, 2021
Total for check number V177982			1,253.00			
Check Number V177983						
1991	S2621323.001	1	1,250.00	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2624946.001	1	124.00	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2606062.001	1	226.11	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2597599.001	1	1,033.25	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177983			2,633.36			
Check Number V177984						
8631	PR 030 11/20	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V177984			30.00			
Check Date	11/27/2020					
Check Number	WT111127					
8631	T-11	0	475.16	62308	U.S. BANK N.A. MINNESOTA	BW AUX K12
8631	T-11	0	13,033.47	62308	U.S. BANK N.A. MINNESOTA	BW SUB R35
8631	T-11	0	172.18	62308	U.S. BANK N.A. MINNESOTA	BW CN C47
8631	T-11	0	398.27	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O30
8631	T-11	0	-6.95	62308	U.S. BANK N.A. MINNESOTA	BW SUB R35 ADJ 23753
8631	T-11	0	438.21	62308	U.S. BANK N.A. MINNESOTA	BW AUX K13
8631	T-11	0	170.17	62308	U.S. BANK N.A. MINNESOTA	BW CN C48
8631	T-11	0	-3,019.09	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O30 ADJ
8631	T-11	0	10,960.54	62308	U.S. BANK N.A. MINNESOTA	BW SUB R36
Total for check number WT111127			22,621.96			
Check Date	11/30/2020					
Check Number	190823					
4611	994	1	4,200.00	71702	AM DESIGNS LLC	CUSTOM BAND PROP
4611	995	1	4,200.00	71702	AM DESIGNS LLC	ALUMINUM CUSTOM BAND PROP FINAL PIECE
Total for check number 190823			8,400.00			
Check Number	190824					
1991	1CGLRWR1D6V4	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B075CGHW8R Kavalan 10 Port USB Charging Station Dock [amp] Organizer, Universal Desktop Tablet [amp] Smartphone Multi-Device 10 Port USB Charger Hub with Auto Detect Smart Rapid Charging Technology
1991	1CGLRWR1D6V4	2	16.97	55725	AMAZON CAPITAL SERVICES, INC	B088QMW7X9 Selfie Light Ring Lights LED Circle Mini Light, Rechargeable 3 Light Modes Makeup Fill Light Cell Phone Tablet Laptop Camera Photography Livestream Video Lighting Clip
1991	1CGLRWR1D6V4	3	41.90	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE Post-it Mini Notes, 1.5x2 inches, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-18AU)
1991	1CGLRWR1D6V4	4	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1991	1CGLRWR1D6V4	5	12.69	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CGLRWR1D6V4	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	1936023555 Carson Dellosa Traditional Manuscript Nameplates (119026), 30 Count
1991	1CGLRWR1D6V4	7	30.25	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 1 Pack
1991	1CGLRWR1D6V4	8	11.59	55725	AMAZON CAPITAL SERVICES, INC	0545231515 First Little Readers Parent Pack: Guided Reading Level C: 25 Irresistible Books That Are Just the Right Level for
1991	1CGLRWR1D6V4	9	7.09	55725	AMAZON CAPITAL SERVICES, INC	B07QHSKGMH AmazonBasics Masking Tape - 0.7 Inch x 180 Feet - 3 Rolls
1991	1CGLRWR1D6V4	10	8.46	55725	AMAZON CAPITAL SERVICES, INC	B07CG2R9ST Simple Houseware 24 Pockets Large Clear Pockets Over The Door Hanging Shoe Organizer, Gray (56" x 22.5")
1991	1CGLRWR1D6V4	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07PRF5WKB Giecy Voice Amplifier Portable Bluetooth 30W 2800mAh Rechargeable PA System Speaker for Multiple Locations Such as Classroom, Meetings and Outdoors
1991	1CGLRWR1D6V4	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFKKB46 24 Pack Double Hole Pencil Sharpener, 4 Colors Manual Pencil Sharpener with Lid and 4 PCS Animal Puzzle Eraser for Kids Gift School Office Home
1991	1CGLRWR1D6V4	13	50.70	55725	AMAZON CAPITAL SERVICES, INC	B06VVK69R8 Storex Classroom Student Project Box, 12 x 12 Inches, Assorted Tints, 5-Pack (63202U05C), standard sized
1991	1CGLRWR1D6V4	14	57.00	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1991	1CGLRWR1D6V4	15	47.97	55725	AMAZON CAPITAL SERVICES, INC	B076J3SF6T WALIKI Toys Children's Chair Ball with Feet, Alternative Classroom Seating (Inflatable Balance Ball Chair with Stability Legs for School, Pump Included, 18"/45CM, Green)
1991	1CGLRWR1D6V4	16	17.96	55725	AMAZON CAPITAL SERVICES, INC	B01CCMKJ36 Scotch Sure Start Shipping Tape with Dispenser, 1.88 in. x 38.2 yd., Clear, 1 Dispenser/Pack
Total for check number 190824			423.47			
Check Number 190825						
1991	97604903-00	1	771.57	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	97605832-00	1	757.74	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	97700336-00	1	746.57	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190825			2,275.88			
Check Number 190826						
1991	3203226	1	4,996.80	59202	CDW GOVERNMENT LLC	5769399 Griffin Survivor All Terrain Case for 10 2 iPad Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3850631	1	8,308.50	59202	CDW GOVERNMENT LLC	6133159 CONTENT KEEPER 1YR WTY EXT
1991	4109415	1	71,820.00	59202	CDW GOVERNMENT LLC	4159248 GoGuardian Teacher subscription license 1 year 1 license
2111	2381506	1	11,011.00	59202	CDW GOVERNMENT LLC	3386373 Belkin Secure and Charge AC Lockable Classroom Charging Station
2110	2409878	1	818.44	59202	CDW GOVERNMENT LLC	4213694 Tripp Lite 16 Port AC Charging Station Cart Options Chromebook Laptop White
2111	2409878	1	2,460.31	59202	CDW GOVERNMENT LLC	4213694 Tripp Lite 16 Port AC Charging Station Cart Options Chromebook Laptop White
1991	3850631	2	1,859.27	59202	CDW GOVERNMENT LLC	6148092 CONTENT KEEPER WTY EXT
1991	4109415	2	14,310.00	59202	CDW GOVERNMENT LLC	6174695 GoGuardian Teacher Video Conferencing subscription license 1 year 1 l
1991	3850631	3	1,986.60	59202	CDW GOVERNMENT LLC	6148099 CONTENT KEEPER WTY EXT
1991	3850631	4	1,903.82	59202	CDW GOVERNMENT LLC	6148112 CONTENT KEEPER WTY EXT
1991	3850631	5	54,321.10	59202	CDW GOVERNMENT LLC	4895371 CONTENTKEEPER WEB FILTER PRO
1991	3850631	6	16,296.32	59202	CDW GOVERNMENT LLC	4895370 ContentKeeper Report Central subscription license 1 year 1 license
1991	3850631	7	350.00	59202	CDW GOVERNMENT LLC	4723216 CONTENTKEEPER MOBILITY SITE LIC 1Y
1991	3850631	8	29,055.47	59202	CDW GOVERNMENT LLC	6024936 CONTENTKEEPER APP DEF LIC 1Y
Total for check number 190826			219,497.63			
Check Number 190827						
1991	72651518	1	120.00	00001155	CENGAGE LEARNING, INC.	MINDTAP K12 2 TERMS (12 MOS) INSTANT ACCESS FOR KASER/OELKERS' SPORTS & ENTERTAINMENT MKTG
Total for check number 190827			120.00			
Check Number 190828						
1991	KISD 10-2020	1	8,776.44	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT., NOV., DEC., & JAN.) CONTRACT DATED OCTOBER 1, 2020 - SEPTEMBER 30, 2021 SRO - CHS
1991	KISD 10-2020	2	8,776.44	61285	CITY OF FORT WORTH	SRO - FRHS
1991	KISD 10-2020	3	8,776.44	61285	CITY OF FORT WORTH	SRO - TCHS
1991	KISD 10-2020	4	8,776.44	61285	CITY OF FORT WORTH	SRO - FHMS
1991	KISD 10-2020	5	8,776.44	61285	CITY OF FORT WORTH	SRO - MOBILE PATROLS - THROUGHOUT KISD, ON THE FORT WORTH SIDE OF DISTRICT.
Total for check number 190828			43,882.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190829						
1991	CI-001940	1	5,625.56	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2020. INVOICE# CI-001940 / DESCR: PAYROLL
1991	CI-001940	2	420.19	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2020. INVOICE# CI-001940 / DESCR: TAXES & BENEFITS
1991	CI-001940	3	1,234.61	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2020. INVOICE# CI-001940 / DESCR: SUPPLIES
1991	CI-001940	4	728.03	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. AND INTERMEDIATE CAMPUSES FOR MONTH OF OCTOBER, 2020. INVOICE# CI-001940 / DESCR: INDIRECT COSTS
Total for check number 190829			8,008.39			
Check Number 190830						
1991	866700-01	1	450.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190830			450.30			
Check Number 190832						
1991	INV1049854	1	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - KHES
1991	INV1049853	1	16,426.25	00024786	ERIC ARMIN, INC	15000 KELLER ISD GRADE 2 FRACTION FLUENCY KIT W/20 STUDENT SETS
1991	INV1049854	2	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - FES
1991	INV1049854	3	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - PES
1991	INV1049854	4	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - WRES
1991	INV1049854	5	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - HES
1991	INV1049854	6	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - SGES
1991	INV1049854	7	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - PGES
1991	INV1049854	8	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - WLES
1991	INV1049854	9	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - NRES
1991	INV1049854	10	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - HLES
1991	INV1049854	11	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1049854	12	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - BES
1991	INV1049854	13	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - FRES
1991	INV1049854	14	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - BPES
1991	INV1049854	15	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS - WSES
1991	INV1049854	16	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/ 10 STUDENT SETS -LES
1991	INV1049854	17	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/10 STUDENT SETS - IES
1991	INV1049854	18	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/10 STUDENT SETS - FSES
1991	INV1049854	19	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/10 STUDENT SETS -ERES
1991	INV1049854	20	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/10 STUDENT SETS - CES
1991	INV1049854	21	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/10 STUDENT SETS - BES
1991	INV1049854	22	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/10 STUDENT SETS - RES
1991	INV1049854	23	95.41	00024786	ERIC ARMIN, INC	KELLER ISD SPED FRACTION FLUENCY KIT W/10 STUDENT SETS - SVES
Total for check number 190832			18,620.68			
Check Number 190833						
1991	25-64595-01	1	325.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-67990-01	1	804.23	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-67990-02	1	846.40	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-68202-01	1	265.32	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-68426-01	1	670.03	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190833			2,910.98			
Check Number 190834						
1991	A 319443	0	65.00	78217	CHRISTOPHER KARCHER	TSMS FBALL 11/4/20
Total for check number 190834			65.00			
Check Number 190835						
8651	12590	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	5170 HANES TSHIRTS LIGHT BLUE
8671	12803	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL 1ST PLACE VARSITY TROPHY
4611	12769	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 2" GOLD, SILVER, BRONZE
4611	12834	1	26.55	60194	KELLER TROPHY AND AWARDS, LTD	9-1/2" GOLD ASSEMBLED CUP - MARCO ITEM AMC2-C
4611	12722	1	105.00	60194	KELLER TROPHY AND AWARDS, LTD	CONFIRMING ORDER-DO NOT DUPLICATE 10-59035 BLANK,WAVE NW DRAWSTRING BACKPACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	12909	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	LST353 SPORTTEK - LADIES POSICHARGE COMPETITOR V NECK TEE - IRON GREY - SIZES AND LOGO PER EMAIL
1991	12766	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	FOOTBALL DISPLAY CASE - MARCO DCM-FTBL
8671	12803	2	4.13	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX OF 8.25%
4611	12722	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
1991	12909	2	260.00	60194	KELLER TROPHY AND AWARDS, LTD	ST350 SPORTTEK - POISCHARGE COMPETITOR TEE - IRON GREY - SIZES AND LOGO PER EMAIL
1991	12909	3	260.00	60194	KELLER TROPHY AND AWARDS, LTD	ST355P SPORTTEK - POSICHARGE COMPETITOR POCKETED SHORT - BLACK - SIZES PER EMAIL
Total for check number 190835			1,339.68			
Check Number 190836						
1991	FRHS CHEER	1	1,295.00	00022706	LINDSEY DAWSON	SHERPA JACKETS WITH EMBRODIERY ONLEFT CHEST
1991	FRHS CHEER	2	200.00	00022706	LINDSEY DAWSON	BLACK HOODIES
Total for check number 190836			1,495.00			
Check Number 190837						
1991	167214	1	11,786.14	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	167213	2	3,626.16	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	167214	3	17.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	167213	3	50.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 190837			15,480.31			
Check Number 190838						
1991	181	1	5,735.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190838			5,735.00			
Check Number 190839						
1991	FW202048	1	6,405.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
Total for check number 190839			6,405.00			
Check Number 190840						
1991	A 303953	0	105.00	62421	CURTIS ANTHONY MILLETT	FRHS FBALL 11/14/20
Total for check number 190840			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190841						
4611	300332448	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300333428	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
Total for check number 190841			186.40			
Check Number 190842						
1991	82397184	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number 190842			6,725.26			
Check Number 190843						
1991	A 303955	0	105.00	59906	MIKE RICHEY	VRHS FBALL 11/14/20
Total for check number 190843			105.00			
Check Number 190844						
1991	A 303949	0	105.00	59738	ROB RITZEL	VRHS FBALL 11/14/20
Total for check number 190844			105.00			
Check Number 190845						
1981	A 296377	0	150.00	61758	KLARE K. ROURKE	NAT SWIM 11/13/20
Total for check number 190845			150.00			
Check Number 190846						
1991	951	1	1,460.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1991	948	1	1,730.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
1991	946	1	1,490.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 190846			4,680.00			
Check Number 190847						
1991	A 319341	0	65.00	51403	KLAUS STRASSMANN	VRMS FBALL 11/04/20
Total for check number 190847			65.00			
Check Number 190848						
1991	A 304975	0	125.00	73121	DESMOND TAYLOR	KHS BBALL 11/14/20
Total for check number 190848			125.00			
Check Number 190849						
1991	76483	1	3,536.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - JKT18 STADIUM JACKET - BLACK W/LOGO AND #'S STUDENT USE ONLY
1991	76483	2	327.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - ADIPRO20 GK JERSEY LS-(ORG OR YELLOW)W/LOGO AND #'S STUDENT USE ONLY
1991	76483	3	171.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - CONDIVO20 SHORT GK - (ORG OR YELLOW) W/LOGO STUDENT USE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	76483	4	33.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS - METRO IV OTC SOCK (ORG OR YELLOW) STUDENT USE ONLY
4611	76483	5	405.00	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE TEE W/ SHIELD LOGO ON FRONT STUDENT USE ONLY
4611	76483	6	292.50	44130	PLANO SPORTS SOCCER, INC.	A4 - COOLING PERFORMANCE SHORT STUDENT USE ONLY
Total for check number 190849			4,764.50			
Check Number 190850						
1991	20039273901	1	665.60	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB PASTEL SALMON
1991	20039273901	2	416.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB PASTEL IVORY
1991	20039273901	3	416.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20LB PASTEL LILAC
1991	20039273901	4	688.00	62351	WESTERN - BRW PAPER COMPANY, INC.	65LB BRIGHTS LIME
1991	20039273901	5	1,080.32	62351	WESTERN - BRW PAPER COMPANY, INC.	67LB WHITE COVER
1991	20039273901	6	974.40	62351	WESTERN - BRW PAPER COMPANY, INC.	90LB COVER WHITE
1991	20039273901	7	1,550.08	62351	WESTERN - BRW PAPER COMPANY, INC.	110LB COVER WHITE
1991	20039273901	8	974.40	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 14 20LB WHITE
1991	20039273901	9	1,917.00	62351	WESTERN - BRW PAPER COMPANY, INC.	11 X 17 20LB WHITE COPY PAPER
1991	20039491201	9	-1,150.20	62351	WESTERN - BRW PAPER COMPANY, INC.	11 X 17 20LB WHITE COPY PAPER
Total for check number 190850			7,531.60			
Check Number 190851						
1991	A 303956	0	105.00	60092	BRYAN MATTHEW ZARAGOZA	VRHS FBALL 11/14/20
Total for check number 190851			105.00			
Check Number 190852						
6801	2716517	1	597,400.00	59202	CDW GOVERNMENT LLC	INVOICE 2716517 SAMSUNG CHROMEBOOKS
Total for check number 190852			597,400.00			
Check Number V177985						
1991	43657	1	6,000.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM# 25"X1.5X1 25" X500' X 1.5MIL X 1" CORE LAMINATING FILM
Total for check number V177985			6,000.00			
Check Number V177986						
4611	10225	1	2,366.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	182 CANVAS BRAND SHIRTS WITH 2-COLOR FRONT PRINT AND 2-COLOR BACK PRINT FOR KMS CHOIR STUDENTS ONLY.
Total for check number V177986			2,366.00			
Check Number V177987						
1981	37667	1	440.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO PURCHASE POOL CHEMICALS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	37668	1	865.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V177987			1,305.00			
Check Number V177988						
1991	910075225	1	408.00	68301	VARSITY BRANDS HOLDING CO., INC.	LRG-PRO HEXPAD 2-POCKET GIRDLE ITEM #1416823
1991	910294440	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN HAMMOCK VB CART
1991	910695656	1	118.05	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TOWELS FOR ATHLETES AND DISINFECTING
1991	910699560	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL 29.5" OFFICIAL
1991	910682659	1	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	4" GORILLA GRIP MAT TAPE #1406245
1991	910631152	1	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING BASKETBALL
1991	910794193	1	2,875.00	68301	VARSITY BRANDS HOLDING CO., INC.	HARDGOODS - ALPHA-A11 WHITE YOUTH HELMETS NSPHG0050576 5/SML, 8/MED, 7/LRG, 5/XLG
1991	910741831	1	810.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS-STUDENTS ONLY
4611	910699553	1	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - CARD/WHT-DRY RIVALRY PANT REGULAR
1991	910075225	2	408.00	68301	VARSITY BRANDS HOLDING CO., INC.	MED-PRO HEXPAD 2-POCKET GIRDLE ITEM #1416823
1991	910794193	2	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910682659	2	880.00	68301	VARSITY BRANDS HOLDING CO., INC.	TORNADO HEADGEAR BK #1420147
1991	910294440	2	799.00	68301	VARSITY BRANDS HOLDING CO., INC.	COMPOSITE VX450C VB
1991	910695656	2	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING BASKETBALLS FOR PLAYERS ONLY
1991	910741831	2	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES BOARDS
1991	910631152	2	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS
1991	910699560	2	828.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-1000 PLATINUM ZK 29.5" OFFICIAL
4611	910699553	2	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	610 - CARD/WHT-DRY RIVALRY PANT TALL
1991	910075225	3	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	DKP-SK SKILL POSITION KNEE PAD ITEM#-NSPHG0010110
1991	910682659	3	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910294440	3	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM KELLY GREEN
1991	910741831	3	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOOKS
1991	910631152	3	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SOFTSYLE T-SHIRT
1991	910695656	3	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN BASKETBALLS FOR PLAYERS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910294440	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910695656	4	416.50	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS FOR PLAYERS ONLY
1991	910727836	4	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICTORY REVERSIBLE JERSEYS
1991	910741831	4	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910695656	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	WATER BOTTLES FOR PLAYERS ONLY
1991	910727836	5	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN VICTORY SHORTS
1991	910631152	6	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE TEAM LEGEND LONG SLEEVE CREW
1991	910075225	99	61.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910631152	99	192.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910699560	99	61.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910695656	99	85.21	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910699553	99	30.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V177988 14,459.66

Check Number V177989

1991	SO-71415	1	359.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADPRO 12-REPAIR-3 APPLE IPAD PRO 12.9" 3RD GEN SCREEN REPAIR
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Total for check number V177989 359.00

Check Number V177990

6801	10000040121	2	37,009.25	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
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Total for check number V177990 37,009.25

Check Number V177991

1991	765825	1	2,207.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST/QUOTE FROM FOLLETT 10381073
1991	747721F	1	65.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK LIST QUOTE ID 10352231 FOR LIBRARY USE

Total for check number V177991 2,272.99

Check Number V177992

1991	INV0044403	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS
1991	INV0044403	2	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS

Total for check number V177992 2,800.00

Check Number V177993

1991	57719	1	4,550.00	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR REPLACE EXISTING FLAGPOLE AT CHS. ITEM #010005004001. 40' INDEPENDENCE CONCEALED HALYARD FLAGPOLE, 7" BUTT DIAMETER, 156" WALL THICKNESS, SATIN FINISH
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	57719	2	750.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM #011001000000. REMOVE EXISTING FLAGPOLE & INSTALL NEW POLE IN EXISTING SLEEVE
Total for check number V177993			5,300.00			
Check Number V177994						
1991	90CO20334730	1	6,404.24	68808	OVERDRIVE, INC.	PLEASE SEE ATTACHED QUOTE #Q-7490-0003-6020025-2020
Total for check number V177994			6,404.24			
Check Number V177995						
1991	INV773481	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V177995			4,963.75			
Check Number V177996						
2111	208126536302	1	4,566.20	00002046	SCHOOL SPECIALTY, INC	1300056 CENTER NEW ROYAL READING WRITING
Total for check number V177996			4,566.20			
Check Number V177997						
2240	0473138-IN	1	625.00	00017194	SOUTHPAW ENTERPRISES, INC	7107 - C-STAND BASE MAT COVER
2240	0473138-IN	2	300.00	00017194	SOUTHPAW ENTERPRISES, INC	7100QUAD - 4 PCS OF QUADRANT C-FOAM
2240	0473138-IN	3	200.00	00017194	SOUTHPAW ENTERPRISES, INC	7102 - C-STAND REPLACEMENT EYEBOLT
2240	0473138-IN	4	207.00	00017194	SOUTHPAW ENTERPRISES, INC	7110 - REPLACEMENT C-STAND ROPE
2240	0473138-IN	5	40.00	00017194	SOUTHPAW ENTERPRISES, INC	XB7103 - ROPE GUIDE C-STAND
2240	0473138-IN	6	873.00	00017194	SOUTHPAW ENTERPRISES, INC	6500 - VP - PLATFORM SWING
2240	0473138-IN	7	537.00	00017194	SOUTHPAW ENTERPRISES, INC	103121 - ICE SUPER SWITCH FOR BUBBLE TUBE
2240	0473138-IN	8	389.48	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V177997			3,171.48			
Check Number V177998						
4611	382043061B	1	3,462.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT/NMSQT (OCTOBER 2019) SCHOOL CODE 443753 FOSSIL RIDGE HIGH SCHOOL
Total for check number V177998			3,462.00			
Check Number V177999						
1991	29166	1	243.95	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29083	1	1,978.91	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V177999			2,222.86			
Check Number V178000						
1991	127947	1	1,799.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	127965	1	239.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178000			2,038.00			
Check Date		12/1/2020				
Check Number		190853				
1991	A 303930	0	120.00	55632	ANTHONY ACOSTA	KHS FBALL 11/05/20
Total for check number 190853			120.00			
Check Number		190854				
1991	N2070	1	504.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	NIKE CROSSHATCH POLO W/SCREEN
1991	N2070	2	615.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CHAMPION LONG SLEEVE TEE - PRACTICE GEAR
1991	N2070	3	128.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	OGIO - BUTTON POLO - COACHES POLO, DAVE MAHER & DAVID ZEIGLER
1991	N2070	4	260.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MENS POLO W/LOGO - STUDENTS TOURNAMENT POLO
1991	N2070	5	24.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	EXTRA EBROIDERY MULTI
Total for check number 190854			1,531.08			
Check Number		190855				
1991	A 323482	0	80.00	71371	MARGARET ELAINE ALLISON	FRHS VBALL 11/13/20
Total for check number 190855			80.00			
Check Number		190856				
1991	A 303941	0	120.00	66927	ARMANDO ALVARADO	CHS FBALL 11/06/20
Total for check number 190856			120.00			
Check Number		190857				
1991	A 303923	0	120.00	62561	FRANCISCO AMADOR	KHS FBALL 11/05/20
Total for check number 190857			120.00			
Check Number		190858				
1991	A 317751	0	105.00	72845	KELLY BALLEZA	FRHS VBALL 11/10/20
Total for check number 190858			105.00			
Check Number		190859				
1991	M399463	1	233.75	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	407212	1	13.75	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1991	411105	1	82.50	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
1991	409333	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TMS BAND MAINTENANCE & REPAIR
1991	407212	2	2.75	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT SUPPLIES DO NOT EXCEED \$500
Total for check number 190859			437.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190860						
1991	A 303937	0	60.00	78121	LUCAS BIGGS	CHS FBALL 11/6/20
Total for check number 190860			60.00			
Check Number 190861						
4611	905	1	15.00	00017122	DOUG BISHOP	(2) COOP20, CHOCOLATE 2020
4611	905	2	36.25	00017122	DOUG BISHOP	(2) BRIGHT BUGZ 2020
4611	905	3	21.32	00017122	DOUG BISHOP	(3) SUPER SOCKET 2018
4611	905	4	16.10	00017122	DOUG BISHOP	(2) COOP20, LANYARD 2020
4611	905	5	89.76	00017122	DOUG BISHOP	(2) COOP20, BLIND BAG 2020
4611	905	6	26.40	00017122	DOUG BISHOP	(3) SPINNER PEN 2019
4611	905	7	30.40	00017122	DOUG BISHOP	(3) MINI PARTY LIGHT USB 2018
4611	905	8	34.10	00017122	DOUG BISHOP	(3) NEON CHARGER CORD - 10' 2018
4611	905	9	10.20	00017122	DOUG BISHOP	(3) MAGIC MONEY PRINTER
4611	905	10	10.00	00017122	DOUG BISHOP	(3) AT&T STADIUM TOUR
4611	905	11	250.00	00017122	DOUG BISHOP	(3) CASH AWARD TO SCHOOL
4611	905	12	100.00	00017122	DOUG BISHOP	(3) CASH AWARD TO SCHOOL \$100 BILL
Total for check number 190861			639.53			
Check Number 190862						
1991	HMS OCT-NOV	1	200.00	71919	MATTHEW ALAN BIVENS	HMS BAND BASTERCLASSES
Total for check number 190862			200.00			
Check Number 190863						
1991	A 322491	0	70.00	52190	CHRIS BOOKER	CHS FBALL 11/12/20
Total for check number 190863			70.00			
Check Number 190864						
1991	A 303931	0	120.00	57780	JOSEPH BRHLIK	KHS FBALL 11/05/20
Total for check number 190864			120.00			
Check Number 190865						
1991	A 303929	0	120.00	55804	DREW BROCK	KHS FBALL 11/05/20
Total for check number 190865			120.00			
Check Number 190866						
1991	A 323484	0	80.00	71418	TAMMY BUCKNER	FRHS VBALL 11/13/20
Total for check number 190866			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190867						
1991	A 303942	0	120.00	55638	RICHARD CLUCK JR	CHS FBALL 11/06/20
Total for check number 190867			120.00			
Check Number 190868						
1991	737833	0	58.21	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
1991	737832	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1005592-105267
1991	737829	0	614.10	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
Total for check number 190868			727.06			
Check Number 190869						
1991	A 311873	0	125.00	70514	MARK CORMACK	KHS FBALL 11/12/20
Total for check number 190869			125.00			
Check Number 190870						
1991	A 303932	0	120.00	69673	COREY DIXON	KHS FBALL 11/05/20
Total for check number 190870			120.00			
Check Number 190871						
1991	INV0003	1	1,775.00	65717	JAMES ANDREW FAMBROUGH	*DO NOT EXCEED \$1775** FRHS THEATRE SOUND
Total for check number 190871			1,775.00			
Check Number 190872						
1991	A 311872	0	125.00	61856	DANNY S. FERGUS	KHS FBALL 11/12/20
Total for check number 190872			125.00			
Check Number 190873						
1991	A 322493	0	70.00	73019	CHARLES L FISHER JR	CHS FBALL 11/12/20
Total for check number 190873			70.00			
Check Number 190874						
2401	9722184851	1	26.00	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	9705260553	1	112.52	00001173	W.W. GRAINGER, INC.	22FX67 TK46331023T AA Battery AA Premium Capacity - Batteries 3000 mAh Standard Battery Series Max Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 36 Max. Operating Temp. 130 Degrees F Min. Operating
1991	9705260553	2	56.26	00001173	W.W. GRAINGER, INC.	458J20 TK46331024T AAA Battery AAA Premium Capacity - Batteries 1200 mAh Standard Battery Series CopperTop Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 36 Max. Operating Temp. 130 Degrees F Min.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9705260553	3	26.88	00001173	W.W. GRAINGER, INC.	21EK78 TK46331025T C Battery C Premium Capacity - Batteries 8000 mAh Standard Battery Series CopperTop Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 12 Max. Operating Temp. 130 Degrees F Min. Operating
1991	9705260553	4	14.79	00001173	W.W. GRAINGER, INC.	5LE24 TK46331026T 9V Battery 9V Everyday Capacity - Batteries 600 mAh Standard Battery Series Procell Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max. Operating Temp. 130 Degrees F Min. Operating
Total for check number 190874			236.45			
Check Number 190875						
1991	A 303950	0	60.00	68478	CHRISTOPHER HEASLEY	FRHS FBALL 11/14/20
Total for check number 190875			60.00			
Check Number 190876						
1991	A 303951	0	60.00	71127	DARIN HOBBS	FRHS FBALL 11/14/20
Total for check number 190876			60.00			
Check Number 190877						
1991	4971577	1	880.76	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	8350103	1	-51.51	00024631	HOME DEPOT CREDIT SERVICES	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	7970848	1	-17.49	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	7970843	1	145.41	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	3971624	1	431.67	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3971974	1	51.79	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7350080	1	-141.03	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	9971769	1	675.88	00024631	HOME DEPOT CREDIT SERVICES	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190877			1,975.48			
Check Number 190878						
1991	A 317750	0	105.00	78168	TRACY RUE HOWARD	FRHS VBALL 11/10/20
Total for check number 190878			105.00			
Check Number 190879						
1991	HMS OCTNOV20	1	250.00	73310	VINCENT C JACKSON	HMS TUBA MASTERCLASSES
Total for check number 190879			250.00			
Check Number 190880						
1991	A 303933	0	120.00	78111	JORGE C JUAREZ	KHS FBALL 11/05/20
Total for check number 190880			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190881						
1991	HMS OCTNOV20	1	200.00	65230	AMANDA M KANA	MASTERCLASSES HMS BAND
Total for check number 190881			200.00			
Check Number 190882						
8651	12721	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 10 MONOGRAM ONLY
4611	12972	1	660.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE COMFORT COLOR BLACK TEE WITH TWO SCREEN COLOR PRINT.
Total for check number 190882			740.00			
Check Number 190883						
1991	21001616	1	45.00	72824	CRYSTAL M LEONGUERRERO	1000 BUSINESS CARDS FOR MISTY GANN, TITLE 1 AND MCKINNEY VENTO SERVICES (SOCIAL WORKER), SEE NOTES AND ATTACHMENT
Total for check number 190883			45.00			
Check Number 190884						
1991	SVC0856366	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0852678	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 190884			475.00			
Check Number 190885						
1991	902829	1	14.24	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	994866	1	644.87	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
1991	995312	1	13.10	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
Total for check number 190885			672.21			
Check Number 190886						
1991	209841-5	1	724.00	70241	M&M RENTAL CENTER, INC.	250 7124 CHAIR FOLDING RESIN WHITE
1991	209841-5	2	110.00	70241	M&M RENTAL CENTER, INC.	1 KELLE KELLER DEL/PU
1991	209841-5	3	312.50	70241	M&M RENTAL CENTER, INC.	250 115 TX LBR SET UP CHAIR (EA)
1991	209841-5	4	86.88	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	209841-5	5	10.86	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 190886			1,244.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190887						
6701	183	1	1,275.00	75829	MAX A. SALES	CES - ROOM 120 INSTALL 3 NEW OUTLETS AND RUN A DEDICATED CIRCUIT FROM THE NEAREST ER. 6" BELOW THE CEILING GRID
1991	182	1	2,910.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190887			4,185.00			
Check Number 190888						
2401	753984	0	36.70	78220	JENNIFER MECKLEY	REF LUNCH BEN M
2401	729069	0	26.65	78220	JENNIFER MECKLEY	REF LUNCH NOLAN M
Total for check number 190888			63.35			
Check Number 190889						
4611	A 318365	0	75.00	62960	KYLE E METIVIER	FRHS SOCCER 1/9/20
Total for check number 190889			75.00			
Check Number 190890						
4611	493295	0	95.00	76334	MICHELLE MUCKELROY	REF AP TEST 698223
Total for check number 190890			95.00			
Check Number 190891						
1991	942768	8	69.60	68767	NASCO EDUCATION LLC	9728151 PENCILS EBONY DRAWING PK12
1991	935546	9	84.00	68767	NASCO EDUCATION LLC	9701055 PENCILS EBONY DRAWING
1991	935546	11	4.80	68767	NASCO EDUCATION LLC	9731899 PAD PASTEL 80# 9X12 24 SH
1991	935546	12	843.12	68767	NASCO EDUCATION LLC	9720653 PAINT PRANG WC OVAL CLSPK
Total for check number 190891			1,001.52			
Check Number 190892						
2401	754744	0	18.75	78222	ALLISON NIMITZ	REF LUNCH EMMERSON
2401	728259	0	10.31	78222	ALLISON NIMITZ	REF LUNCH ADDISON N
Total for check number 190892			29.06			
Check Number 190893						
1991	24969	1	877.50	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 190893			877.50			
Check Number 190894						
1991	A 303939	0	60.00	64684	DOUG OWENS	CHS FBALL 11/06/20
Total for check number 190894			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190895						
2401	724609	0	55.25	78221	KELLY PARKER	REF LUNCH KINLEY DOAN
Total for check number 190895			55.25			
Check Number 190896						
4611	492290	0	95.00	78218	JENNIFER PARTLETON	REF CHEER 717366
Total for check number 190896			95.00			
Check Number 190897						
1991	A 303928	0	60.00	69786	LARRY WAYNE PERRY	KHS FBALL 11/05/20
Total for check number 190897			60.00			
Check Number 190898						
1991	A 303952	0	60.00	78042	MARK PRYOR	FRHS FBALL 11/14/20
Total for check number 190898			60.00			
Check Number 190899						
1991	A 311871	0	125.00	59672	ROBERT RAMOS	KHS FBALL 11/12/20
Total for check number 190899			125.00			
Check Number 190900						
1991	29	1	1,000.00	67084	JENNIFER J RANDALL	DO NOT EXCEED \$1000 FRHS SHOW CHOIR CONSULTATION
Total for check number 190900			1,000.00			
Check Number 190901						
1991	A 311870	0	125.00	72828	JULIO REYNA III	KHS FBALL 11/12/20
Total for check number 190901			125.00			
Check Number 190902						
1991	A 303925	0	60.00	78110	DANIEL ROBISON	KHS FBALL 11/05/20
Total for check number 190902			60.00			
Check Number 190903						
1991	VRMS NOV 20	1	150.00	68924	HELEN ROGERS	VRMS CHOIR ACCOMPANIMENT
Total for check number 190903			150.00			
Check Number 190904						
1991	A 303943	0	120.00	65457	JAMES ROGERS	CHS FBALL 11/16/20
Total for check number 190904			120.00			
Check Number 190905						
1991	A 303935	0	120.00	69717	ANTHONY RUIZ	CHS FBALL 11/06/20
Total for check number 190905			120.00			
Check Number 190906						
1991	A 303938	0	60.00	78087	JOEL SEAY	CHS FBALL 11/06/20
Total for check number 190906			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190907						
8651	M326727	0	80.00	58607	SKILLS USA, INC.	MBR KCAL COSM 20/21
8651	M325547	0	176.00	58607	SKILLS USA, INC.	MBR KCAL 20/21 IT
8651	M325807	0	32.00	58607	SKILLS USA, INC.	MBR KCAL 20/21 AV PRO
8651	M326444	0	176.00	58607	SKILLS USA, INC.	MBR KCAL CRIM JUST
Total for check number 190907			464.00			
Check Number 190908						
1991	A 322490	0	70.00	58256	MATTHEW THOMAS	CHS FBALL 11/12/20
Total for check number 190908			70.00			
Check Number 190909						
1991	200190144	1	79.00	00010407	TOUCHMATH ACQUISITION, LLC	SKIP COUNTING POSTERS & DOWNLOADABLE SONGS - UPPER GRADES
1991	200190144	2	8.00	00010407	TOUCHMATH ACQUISITION, LLC	SHIPPING & HANDLING:
Total for check number 190909			87.00			
Check Number 190910						
1991	76560588-00	1	41.32	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190910			41.32			
Check Number 190911						
1991	A 303927	0	120.00	57766	MIGUEL ANGEL VARELA JR	KHS FBALL 11/05/20
Total for check number 190911			120.00			
Check Number 190912						
1991	A 303940	0	120.00	00023390	KEVIN VORPAHL	CHS FBALL 11/06/20
Total for check number 190912			120.00			
Check Number 190913						
1991	A 303924	0	120.00	63881	KYLE VORPAHL	CHS FBALL 11/06/20
Total for check number 190913			120.00			
Check Number 190914						
1991	A 303934	0	120.00	53606	JAMES WILCOX	CHS FBALL 11/06/20
Total for check number 190914			120.00			
Check Number 190915						
1991	A 303934	0	70.00	50250	DANIEL WRIGHT	CHS FBALL 11/12/20
Total for check number 190915			70.00			
Check Number 190916						
7701	1000018418	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021
7701	1000018202	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190916			7,411.32			
Check Number V178001						
1991	TURNLEY20/21	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/20-8/31/21
1991	TURNLEY20/21	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR BENANN TURNLEY
1991	WOODRFF20/21	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KELLI WOODRUFF
1991	WOODRFF20/21	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/20-8/31/21
1991	GASTON 20/21	0	131.99	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR MARDOCHEE GASTON
1991	GASTON 20/21	0	27.01	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9/1/20-8/31/21
Total for check number V178001			477.00			
Check Number V178002						
1991	4051266	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	6 BARNES & NOBLE BOOKS FOR BECKY SOUTHARD, INTERVENTION COUNSELOR
1991	4051266	2	20.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	6 BARNES & NOBLE BOOKS FOR BECKY SOUTHARD, INTERVENTION COUNSELOR
1991	4051266	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	6 BARNES & NOBLE BOOKS FOR BECKY SOUTHARD, INTERVENTION COUNSELOR
1991	4051266	4	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	6 BARNES & NOBLE BOOKS FOR BECKY SOUTHARD, INTERVENTION COUNSELOR
1991	4051266	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	6 BARNES & NOBLE BOOKS FOR BECKY SOUTHARD, INTERVENTION COUNSELOR
1991	4051266	6	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	6 BARNES & NOBLE BOOKS FOR BECKY SOUTHARD, INTERVENTION COUNSELOR
Total for check number V178002			87.85			
Check Number V178003						
4611	910502924	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN #VERGE NECK BUFF CUSTOM LCS SIZE (LARGE-XL) FOR STUDENT USAGE
4611	910502924	99	33.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178003			683.00			
Check Number V178004						
1991	52544	1	1,280.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178004			1,280.00			
Check Number V178005						
4611	48105	1	34.99	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE 12X18 REFLECTIVE 080 ALUM - ONE WAY TRAFFIC
4611	47685	1	58.25	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 3' X 7' CUSTOM LOGO PER EMAIL
4611	47685	2	39.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER 3' X 4' - CUSTOM LOGO PER EMAIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	48105	2	104.97	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE 12X18 REFLECTIVE 080 ALUM - DO NOT ENTER
4611	48105	3	34.99	54751	DISCOUNT BANNERS & SIGNS, INC.	SINGLE 12X18 REFLECTIVE 080 ALUM - DIRECTIONAL CURBSIDE PICK UP
Total for check number V178005			272.20			
Check Number V178006						
1991	363003007	1	12.99	00009210	J. W. PEPPER & SON, INC	MUSIC
1991	363035766	1	35.00	00009210	J. W. PEPPER & SON, INC	11176019E - CAROL OF THE BELLS
1991	363035766	2	24.99	00009210	J. W. PEPPER & SON, INC	11176020F - CAROL OF THE BELLS ACCOMPANIMENT
1991	363037624	3	21.00	00009210	J. W. PEPPER & SON, INC	11196256 - THE HOLIDAY SEASON
1991	363037624	4	29.99	00009210	J. W. PEPPER & SON, INC	11196259 - THE HOLIDAY SEASON CD
1991	363035766	5	22.50	00009210	J. W. PEPPER & SON, INC	10518353E - SILENT NIGHT
1991	363035766	6	22.50	00009210	J. W. PEPPER & SON, INC	10274839E - LAST CHRISTMAS
1991	363039103	7	27.99	00009210	J. W. PEPPER & SON, INC	10274840 - LAST CHRISTMAS CD
1991	363035766	8	21.50	00009210	J. W. PEPPER & SON, INC	10980581E - A HOLIDAY ROAD OF CAROLS
1991	363037257	9	26.99	00009210	J. W. PEPPER & SON, INC	10998704 - A HOLIDAY ROAD OF CAROLS CD
1991	363035766	10	25.00	00009210	J. W. PEPPER & SON, INC	10453736E - FELIZ NAVIDAD
1991	363037257	11	26.99	00009210	J. W. PEPPER & SON, INC	10453737 - FELIZ NAVIDAD CD
1991	363035766	12	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
Total for check number V178006			312.43			
Check Number V178007						
1991	001908691	0	6.00	00001259	JOHN W GASPARINI, INC.	REFER PO 21004548
Total for check number V178007			6.00			
Check Number V178008						
1991	108263	1	300.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 NOTECARD & MATCHING A 2 BLANK ENVELOPE
1991	108487	1	278.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	HALL PASS PADS (100 PADS) CANARY AND PASTEL BLUE. 100 SHEETS PER PAD GLUED AT TOP
1991	108086	1	300.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 NOTECARD & MATCHING A 2 BLANK ENVELOPE
1991	108263	2	110.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 SINGLE PANEL NOTE CARD
1991	108086	2	110.50	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	1000 SINGLE PANEL NOTE CARD
Total for check number V178008			1,099.00			
Check Number V178009						
1991	0880-417219	1	133.06	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-417197	1	-10.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-417196	1	21.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-417897	1	90.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-417164	1	159.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-417429	1	18.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178009			413.96			
Check Number V178010						
1991	7462000068	1	35.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART TO ATTEND THE VIRTUAL 'NATIONAL PRESENTER SERIES FOR INCLUSIVE PRACTICES' ON 11/17/2020
Total for check number V178010			35.00			
Check Number V178011						
1991	204430 01	1	42.68	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178011			42.68			
Check Number V178012						
2240	24875449	1	37.48	00001359	SCHOLASTIC INC	#4MI-526714 - MIND UP 6-8
2240	24875449	2	3.37	00001359	SCHOLASTIC INC	SHIPPING
Total for check number V178012			40.85			
Check Number V178013						
1991	3817854-00	0	9,799.78	00002044	SCHOOL HEALTH CORPORATION	REF PO 20014007
1991	3817851-00	0	-9,802.05	00002044	SCHOOL HEALTH CORPORATION	REF PO 20014007
1991	3855375-00	1	297.75	00002044	SCHOOL HEALTH CORPORATION	54156 Zoll AED Plus Pedi-Padz II - Pediatric Electrode Pads (8900-0810-01)
Total for check number V178013			295.48			
Check Number V178014						
1991	208126555977	1	1,738.88	00002046	SCHOOL SPECIALTY, INC	5000430 298571809~~SHEERLINE TALL STORAGE CABINET - 3 ADJUSTABLE STEEL SHELVES - LOCKING DOORS - 2 LOCKING AND 2 NON-LOCKING 5 IN CASTERS -
1991	208126556801	1	19.44	00002046	SCHOOL SPECIALTY, INC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK PACK OF 12
1991	208126556801	2	19.44	00002046	SCHOOL SPECIALTY, INC	007641 CRAYONS CRAYOLA REFILLS BROWN STD SIZE PACK OF 12
Total for check number V178014			1,777.76			
Check Number V178015						
1991	2031504100	1	184.97	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178015			184.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178016						
1991	1-R30870-01	1	400.00	41418	SILVER CREEK MATERIALS, INC.	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	1-R30819-01	1	755.00	41418	SILVER CREEK MATERIALS, INC.	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178016			1,155.00			
Check Number V178017						
1991	3462544226	1	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3463093404	1	25.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518215 IRIS Project Case Clear Storage Boxes, 6/Carton (SBC-350E)
1991	3462544230	1	105.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396050 Safco 24 Compartment Literature Organizer, Medium Oak (9423MO)
1991	3462544329	1	519.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2758182 MICROPHONE, BLACK
1951	3459951670	1	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384020 NXT Technologies 6 Ft. Braided USB-C Cable, White (NX54698)
1991	3463093404	2	34.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658843 Pacon 22"W x 28"L Poster Board, Assorted Neon Colors, 25/Carton
1991	3462544230	2	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24285126 Classroom Products 13" Tall Privacy Shield, Kraft, 30/Box (1330 KR)
1951	3459951670	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411252 Essentials 57.5" Wood Floor Lamp with Drum Shade (UN58021)
1991	3462544230	3	18.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391431 Dymo LetraTag 91331 Label Maker Tape, 1/2"W, Black On White
1991	3463093404	3	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398949 TRU RED XL Tank Permanent Markers, Chisel Tip, Assorted Colors, 4/Pack (TR56935)
1951	3459951670	3	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1271659 Supersonic SC-26 Universal Remote Control, Black
1991	3462544230	4	34.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521526 Pendaflex Reinforced Hanging File Folders, Extra Capacity, 5-Tab, Legal Size, Standard Green, 25/Box (PFX 04153x3)
1991	3463093404	4	53.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Point, Black, Dozen (37001)
1951	3459951670	4	62.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417706 Infoguard 10-Sheet Cross-Cut High-Security Shredder (NX100P)
1991	3462544230	5	13.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813112 TRU RED Reinforced Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR18657)
1951	3459951670	5	127.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24425270 York Wallcovering B31-Peel [amp] Stick Wallpaper, Weathered Wood Plank, Vinyl, 20.5" x 16.5' (RMK10840WP)
1991	3462544230	6	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1951	3459951670	6	130.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383136 Lewis Cube Double Door Pack, Mint (UN55682-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3462544230	7	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1951	3459951670	7	1,768.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383140 Lewis Storage 6 Four-Cubed Shelving Unit, Dark Walnut (UN55717-CC)
1951	3462544197	7	-168.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383140 Lewis Storage 6 Four-Cubed Shelving Unit, Dark Walnut (UN55717-CC)
1991	3462544230	8	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387559 Expo Dry Erase Marker, Bullet Point, Black (82001)
1991	3462544230	9	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
Total for check number V178017			2,992.25			
Check Number V178018						
1991	5828-5	1	20.02	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8816-6	1	48.38	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8754-9	1	97.65	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178018			166.05			
Check Date 12/2/2020						
Check Number 190917						
6801	APP 4	0	-47,257.08	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6801	APP 4	1	945,141.55	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 190917			897,884.47			
Check Number 190918						
1991	A 317759	0	125.00	73153	TRACY S EBARB	FRHS BBALL 11/17/20
Total for check number 190918			125.00			
Check Number 190919						
1991	A 320612	0	115.00	78223	JEREMIAH GARCIA	KMS FBALL 11/04/20
Total for check number 190919			115.00			
Check Number 190920						
1991	A 317763	0	90.00	52181	DAVID HARRISON	FRHS BBALL 11/17/20
Total for check number 190920			90.00			
Check Number 190921						
4611	493385	0	10.00	78219	ANN HINES	REF CHOIR SUPPLY FEE
4611	493385	0	10.00	78219	ANN HINES	REF CHOIR SHIRT ALYSS
Total for check number 190921			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190922						
1991	6213503	1	66.38	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
1991	9194538	1	213.25	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MATS, HOSES, WOOD, BOLTS, SCREWS, NAILS, TOOLS, PLUMBING SUPPLIES, WIRE, MESH, TAPE, PAINT, ROCK
Total for check number 190922			279.63			
Check Number 190923						
1991	3972009	1	215.09	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 190923			215.09			
Check Number 190924						
1991	843-1120-59	1	271.70	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	843-1120-59	1	80.30	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190924			352.00			
Check Number 190925						
1991	INV359619	1	4,000.00	73562	INSTRUCTURE, INC	CANVAS CERTIFIED EDUCATOR PROGRAM FEES K-12
Total for check number 190925			4,000.00			
Check Number 190926						
8651	12747	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 50 SIZE S ITEM #1717 COMFORT COLORS - GARMENT DYED HEAVYWEIGHT TSHIRT - VINYARD
4611	12652	1	959.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT JADE DOME 6TH GRADE CHOIR
1991	12448	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
8651	12747	2	1,020.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 85 SIZE M ITEM #1717 COMFORT COLORS - GARMENT DYED HEAVYWEIGHT TSHIRT - VINYARD
4611	12652	2	180.00	60194	KELLER TROPHY AND AWARDS, LTD	PC78H PORT AND COMPNAY CORE FLEECE PULLOVER HOODED SWEATSHIRT - TEAL
1991	12448	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
8651	12747	3	396.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 33 SIZE L ITEM #1717 COMFORT COLORS - GARMENT DYED HEAVYWEIGHT TSHIRT - VINYARD
4611	12652	3	607.50	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T IRIS
8651	12747	4	180.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 15 SIZE XL ITEM #1717 COMFORT COLORS - GARMENT DYED HEAVYWEIGHT TSHIRT - VINYARD
4611	12652	4	817.50	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	12747	5	96.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 8 SIZE 2XL ITEM #1717 COMFORT COLORS - GARMENT DYED HEAVYWEIGHT TSHIRT - VINYARD
4611	12652	5	520.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN HEAVY BLEND HOODED SWEATSHIRT BLACK
8651	12747	6	24.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY2 SIZE 3XL ITEM #1717 COMFORT COLORS - GARMENT DYED HEAVYWEIGHT TSHIRT - VINYARD
4611	12652	6	225.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T ROYAL
Total for check number 190926			5,646.00			
Check Number 190927						
1991	A 317766	0	125.00	69917	DAVID KELLER	FRHS BBALL 11/17/20
Total for check number 190927			125.00			
Check Number 190928						
2241	102	1	1,920.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR
Total for check number 190928			1,920.00			
Check Number 190929						
1991	21005346	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR KISD JENNIFER PRICE
1991	21004842	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR KISD RECI BROOKS
Total for check number 190929			60.00			
Check Number 190930						
1991	77653	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE TO INTERCOMS AT KHE
1991	77992	2	528.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TCHS
Total for check number 190930			744.00			
Check Number 190931						
2401	902420	1	30.78	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	917701	1	86.44	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
Total for check number 190931			117.22			
Check Number 190932						
1991	172980	1	11,778.23	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	172979	2	3,758.15	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	172979	3	55.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	172980	3	63.27	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 190932			15,655.47			
Check Number 190933						
1991	185	1	1,355.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190933			1,355.00			
Check Number 190934						
1991	INV0535214	1	21.99	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$250 TO MCDONNELL BLDG SUPPLY FOR PROPANE, OXY/ACETYLENE AND ARGON GAS.
Total for check number 190934			21.99			
Check Number 190935						
2401	753984	0	40.00	78220	JENNIFER MECKLEY	REF LUNCH BEN MECKLEY
2401	729069	0	40.00	78220	JENNIFER MECKLEY	REF LUNCH NOLAN M
Total for check number 190935			80.00			
Check Number 190936						
2870	149305	1	1,684.00	53027	MGM PRINTING SERVICES	INSTRUCTIONAL MATERIALS - STANDARD RESPONSE EMERGENCY RESPONSE POSTERS. SEE QUOTE DATED OCT. 27, 2020
Total for check number 190936			1,684.00			
Check Number 190937						
2401	22515	0	7.40	59398	JENNIFER RENEE MIDDLETON	REF LUNCH JENNIFER M
2401	754249	0	3.80	59398	JENNIFER RENEE MIDDLETON	REF LUNCH LIAM M
Total for check number 190937			11.20			
Check Number 190938						
1991	300349782	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
Total for check number 190938			93.20			
Check Number 190939						
1991	945963	1	28.56	68767	NASCO EDUCATION LLC	9732789 NEEDLES,NEEDLEFELTING/PK12
1991	967860	2	203.76	68767	NASCO EDUCATION LLC	SB53263 M KIT PENDULUM INVESTIGATION NEW PT #SB49744
1991	945963	2	42.20	68767	NASCO EDUCATION LLC	9732785 PACA FLUFF PASTEL 8 OZ
1991	945963	3	42.20	68767	NASCO EDUCATION LLC	9732785 PACA FLUFF MULTI 8 OZ
1991	945963	4	84.40	68767	NASCO EDUCATION LLC	9732785 PACA FLUFF NATURAL 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	945963	5	119.76	68767	NASCO EDUCATION LLC	9742676 CORE WOOL 8 OZ BAG
Total for check number 190939			520.88			
Check Number 190940						
8651	16989	0	50.00	64987	SIGMA TAU DELTA	MBR CHS 20/21
8651	16990	0	4.00	64987	SIGMA TAU DELTA	RPL MBR CERT K FOSTER
Total for check number 190940			54.00			
Check Number 190941						
1991	25210	1	1,146.60	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	25209	1	163.80	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	25211	1	298.35	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 190941			1,608.75			
Check Number 190942						
1991	HMS SEP-NOV	1	200.00	69709	KRISTIN PERRY	MASTERCLASSES FOR HMS BAND
Total for check number 190942			200.00			
Check Number 190943						
1991	KHS 11/6/20	0	107.50	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	CHS TENNIS 11/6/20
Total for check number 190943			107.50			
Check Number 190944						
4611	3075A	1	65.00	46838	GYPSY QUEEN	POLICE UNIFORM WITH LEATHER JACKET
4611	3075A	2	65.00	46838	GYPSY QUEEN	LADIES BLACK JACKET AND MULTICOLOR TOP
4611	3075A	3	5.00	46838	GYPSY QUEEN	GREEN ANTENNA - PURCHASE
Total for check number 190944			135.00			
Check Number 190945						
2241	SPED SEP/NOV	1	2,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR YEAR THREE OF CSEP PROCESS IMPLEMENTATION AT \$1000 PER DAY.
Total for check number 190945			2,000.00			
Check Number 190946						
4611	591-00312	0	369.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS CHOIR FT 4591

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190946			369.16			
Check Number 190947						
4611	STRAMP 01/21	0	90.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	ROB STRAMP 1/14-16/21
Total for check number 190947			90.00			
Check Number 190948						
2401	F00789233	1	506.05	78109	CONVOY SERVICING COMPANY	SUB TOTAL FOR LABOR \$506.05
2401	F00789233	2	96.06	78109	CONVOY SERVICING COMPANY	SUB TOTAL FOR MISC.
2401	F00789233	3	477.60	78109	CONVOY SERVICING COMPANY	SUB TOTAL FOR PARTS \$477.60
Total for check number 190948			1,079.71			
Check Number 190949						
1991	A 317765	0	90.00	58558	LEONARD JOHN THOMAS	FRHS BBALL 11/17/20
Total for check number 190949			90.00			
Check Number 190950						
1961	004525	1	180.51	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	004621	1	248.18	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR USE IN THE CORE CLASSROOM TO INCLUDE BUT NOT LIMITED TO TOYS, SNACKS, WORKOUT EQUIPMENT , PENCILS, NOTEPADS NOT TO EXCEED \$250
Total for check number 190950			428.69			
Check Number V178021						
6801	JA09532106	0	-79.00	00005868	APPLE INC	PO20013880 CREDIT
6801	AD14497415	1	7,450.00	00005868	APPLE INC	MR912LL/A APPLE TV HD 32GB
Total for check number V178021			7,371.00			
Check Number V178022						
1991	0006858441IN	1	315.12	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178022			315.12			
Check Number V178023						
1991	19481	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD AND MAGNETIC SILVER KELLER ISD BADGE FOR JEREMY HARRIS
1991	19481	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD AND MAGNETIC SILVER KELLER ISD BADGE FOR ERICH SCHWARTZE.
Total for check number V178023			23.00			
Check Number V178024						
1991	ARIN300846IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V178024			144.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178025						
4611	363062159	1	42.75	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, CDS AND MUSIC STAND.
4611	363086842	1	105.48	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, CDS AND MUSIC STAND. - ALL TEMS FOR USE BY STUDENTS IN TMS CHOIR
4611	363085997	1	92.96	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, CDS AND MUSIC STAND. - ALL TEMS FOR USE BY STUDENTS IN TMS CHOIR
4611	363082217	1	31.30	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, CDS AND MUSIC STAND.
4611	363074160	1	2.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, CDS AND MUSIC STAND.
4611	363061903	1	104.50	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, CDS AND MUSIC STAND.
4611	363061686	1	16.94	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, CDS AND MUSIC STAND.
1991	363036267	1	18.09	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
1991	363092794	1	41.90	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES
1991	363035586	1	48.19	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
Total for check number V178025			504.36			
Check Number V178026						
1991	96881	1	636.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD RECI BROOKS AND ASHLEY ROBERTS TO ATTEND VIRTUAL 2020 LEARNING FORWARD ANNUAL CONFERENCE 12/7/2020 - 12/8/2020
Total for check number V178026			636.00			
Check Number V178027						
1991	INV001911764	1	707.68	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001913218	1	425.99	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178027			1,133.67			
Check Number V178028						
1991	0880-413922	1	88.57	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$750 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-417834	1	25.26	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
1991	0880-413791	1	43.78	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$750 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
Total for check number V178028			157.61			
Check Number V178029						
1991	3828154-02	2	70.80	00002044	SCHOOL HEALTH CORPORATION	1007241 ToGo Spray, 2 oz.
Total for check number V178029			70.80			
Check Number V178030						
1991	3101	1	1,525.00	00017329	SEWING WORLD OF GRAPEVINE INC.	TO INCLUDE BUT NOT LIMITED TO TRIP CHARGE, SEWING MACHINE MAINTENANCE, REPAIR PARTS
Total for check number V178030			1,525.00			
Check Number V178031						
1991	FUENTES20/21	0	56.59	00007632	TASBO	12/01/20-11/30/21
1991	FUENTES20/21	0	78.41	00007632	TASBO	MBR PRISCILLA FUENTES
1991	CRABILL20/21	0	135.00	00007632	TASBO	CRABILL6/1/20-5/31/21
Total for check number V178031			270.00			
Check Date 12/3/2020						
Check Number 190951						
6801	1Y19Y4XKF797	1	5,699.00	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro iPad and More
6801	1NY1PHVHTMKC	1	5,699.00	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro iPad and More
1991	1NQ7MMYJJKPR	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07121Y1Z3 VGA to HDMI Adapter Converter with Audio,(PC VGA Source Output to TV/Monitor with HDMI Connector),FOINNEX Active Male VGA in Female HDMI 1080p Video Dongle adaptador for Computer,Laptop,Projector
1991	1CC97XG3CDNX	1	-11.99	55725	AMAZON CAPITAL SERVICES, INC	B07121Y1Z3 VGA to HDMI Adapter Converter with Audio,(PC VGA Source Output to TV/Monitor with HDMI Connector),FOINNEX Active Male VGA in Female HDMI 1080p Video Dongle adaptador for Computer,Laptop,Projector

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NQ7MMYJKPR	2	17.95	55725	AMAZON CAPITAL SERVICES, INC	B016WMARZM Flat HDMI Cable 35 ft - High Speed Hdmi Cord - Supports, 4K Video, 3D, 2160p - HDMI Latest Standard - CL3 Rated - 35 Feet
Total for check number 190951			11,415.95			
Check Number 190955						
6801	3704647	0	-218.00	59202	CDW GOVERNMENT LLC	CREDIT PO 21002136
6801	3591324	1	21,111.48	59202	CDW GOVERNMENT LLC	5769399 Griffin Survivor All Terrain Case for 10 2 iPad Black
6801	3524656	1	916.08	59202	CDW GOVERNMENT LLC	5769399 Griffin Survivor All Terrain Case for 10 2 iPad Black
6801	2593387	1	2,038.00	59202	CDW GOVERNMENT LLC	6129429 QOMO QWC T1 tripod
6801	3966924	1	56,153.42	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	4032679	1	1,517.66	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	2528876	1	1,019.00	59202	CDW GOVERNMENT LLC	6129429 QOMO QWC T1 tripod
6801	4158394	1	2,038.00	59202	CDW GOVERNMENT LLC	6129429 QOMO QWC T1 tripod
6801	3610598	1	41.64	59202	CDW GOVERNMENT LLC	5769399 Griffin Survivor All Terrain Case for 10 2 iPad Black
6801	4105316	2	6,352.08	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 yea
6801	4158504	3	3,057.00	59202	CDW GOVERNMENT LLC	6197820 Anywhere Cart Mini camera tripod
Total for check number 190955			94,026.36			
Check Number 190956						
1991	1098813	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES DEC 2020
Total for check number 190956			377.13			
Check Number 190957						
1991	0001	1	250.00	72750	TROY DAVID KERSH	AUDITORIUM LIGHTING ADVISING
Total for check number 190957			250.00			
Check Number 190958						
8651	1186-11660	0	160.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL LDE FFA 11/10/20
Total for check number 190958			160.00			
Check Number 190959						
1991	205778	1	1,850.00	59082	HALDEMAN-HOMME, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL FOR THE WINCH REPLACEMENT ON FRHS CEILING SUPSOENDED BASKETBALL BACKTOP
Total for check number 190959			1,850.00			
Check Number 190960						
1991	20746	1	47,787.03	73428	JOHNSON WHITESBORO FORD	EMERGENCY COMMAND VEHICLE FOR OUR EMERGENCY MANAGEMENT COORDINATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 190960			47,787.03			
Check Number 190961						
2061	4684	1	665.92	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 190961			665.92			
Check Number 190962						
1991	KELC 11/3/20	1	3,500.00	59599	JENSEN LEARNING CORPORATION	FEE FOR WEBINAR ON NOVEMBER 3, 2020. "STAFF STRESS MANAGEMENT WITH THE BRAIN IN MIND"
Total for check number 190962			3,500.00			
Check Number 190963						
4611	13031	1	336.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUE- RED PLATE (QTY-24)
4611	13031	2	102.00	60194	KELLER TROPHY AND AWARDS, LTD	VM-265 STUDENT OF THE MONTH MEDAL- MAROON RIBBON (QTY- 24)
Total for check number 190963			438.00			
Check Number 190964						
1991	1598	1	150.00	62914	ASHLEY KIMBROUGH	\$150 PER SONG (2-PART CHOREOGRAPHY) FOR A MAX OF 7 SONGS
1991	1601	1	300.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY VIDEOS
1991	1603	1	320.00	62914	ASHLEY KIMBROUGH	\$20 PER ZOOM WITH A MAX OF 52 HOURS
1991	1608	1	110.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY
1991	1598	2	120.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
Total for check number 190964			1,000.00			
Check Number 190965						
1991	30311	1	333.06	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG- PROOF POLOS ROYAL (L-3, XL-11)
1991	30312	1	713.70	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG- PROOF POLOS (S-2, M-14, L-4, XL-10)
1991	30286	1	50.00	62864	KIMS KLOSET, LLC	EMBROIDERY ONLY ON CUSTOMER SUPPLIED JACKETS MONOGRAMMING (HOOP 2)
1991	30311	2	50.38	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS ROYAL (2XL)
1991	30312	2	100.76	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1991	30311	3	53.18	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS ROYAL (3XL)
1991	30312	3	53.18	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL)
1991	30311	4	95.16	62864	KIMS KLOSET, LLC	CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS ROYAL (M-2, XL- 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	30312	4	167.94	62864	KIMS KLOSET, LLC	CS412LS CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (M-2, XL-4)
1991	30312	5	106.36	62864	KIMS KLOSET, LLC	TLCS412 CORNERSTONE TALL SELECT SNAG-PROOF POLO (XL)
1991	30312	6	117.56	62864	KIMS KLOSET, LLC	TLCS412 (3XL) CORNERSTONE TALL SELECT SNAG-PROOF POLO (3XL)
1991	30312	7	61.58	62864	KIMS KLOSET, LLC	TLCS412 (4XL) CORNERSTONE TALL SELECT SNAG-PROOF POLO (4XL)
1991	30312	8	40.58	62864	KIMS KLOSET, LLC	SP24 (2XL) CORNERSTONE INDUSTRIAL WORK SHIRT (2XL)
1991	30312	9	404.64	62864	KIMS KLOSET, LLC	SLU2 BULWARK EXCEL FR COMFORTOUCH DRESS UNIFORM SHIRT (L)
1991	30312	10	137.68	62864	KIMS KLOSET, LLC	SLU2 (2XL) BULWARK EXCEL FR COMFORTOUCH DRESS UNIFORM SHIRT (2XL)
Total for check number 190965			2,485.76			
Check Number 190966						
2401	201119	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	201119	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 190966			5,293.31			
Check Number 190967						
1991	SVC0857462	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0857463	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0857652	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0860803	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0861006	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 190967			2,105.00			
Check Number 190968						
1991	MUGG 20/21	0	19.89	68463	LONE STAR STATE SCHOOL COUNSELOR	MBR KRISTINA MUGG
1991	MUGG 20/21	0	10.11	68463	LONE STAR STATE SCHOOL COUNSELOR	11/1/20-10/31/21
Total for check number 190968			30.00			
Check Number 190969						
1991	227452	1	72.40	70241	M&M RENTAL CENTER, INC.	FOLDING RESIN WHITE CHAIRS #7124
1991	227146	1	202.72	70241	M&M RENTAL CENTER, INC.	FOLDING RESIN WHITE CHAIRS #7124

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	227452	2	31.25	70241	M&M RENTAL CENTER, INC.	LABOR FOR SET UP #115
1991	227146	2	87.50	70241	M&M RENTAL CENTER, INC.	LABOR FOR SET UP #115
1991	227452	3	8.69	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	227146	3	24.33	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	227452	4	1.09	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL CHARGE
1991	227146	4	3.04	70241	M&M RENTAL CENTER, INC.	ENVIRONMENTAL CHARGES
Total for check number 190969			431.02			
Check Number 190970						
1991	300345167	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 190970			186.40			
Check Number 190971						
1991	32506	1	150.00	00002137	OLEN WILLIAMS INC	E/L SCOREBOARDS SERVICES & REPAIRS. DISTRICT WIDE
1991	322505	1	150.00	00002137	OLEN WILLIAMS INC	E/L SCOREBOARDS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190971			300.00			
Check Number 190972						
2401	25821850	1	176.17	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 190972			176.17			
Check Number 190973						
1991	PBIS124967	1	500.00	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS SERVICE BASE FEE
1991	PBIS124967	2	1,657.50	69730	MOTIVATING SYSTEMS LLC	PBIS REWARDS PER STUDENT FEE
Total for check number 190973			2,157.50			
Check Number 190974						
1991	90447	1	325.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE - PROMETHEAN BOARD RELOCATION FROM FA107 TO FIELDHOUSE 207.3
1991	90445	1	325.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE: PROMETHEAN BOARD RELOCATION FROM ROOM M104 TO M114
Total for check number 190974			650.00			
Check Number 190975						
1991	54241	1	979.90	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
1991	54240	1	325.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1991	54237	1	371.58	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
Total for check number 190975			1,676.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190976						
1991	4186	1	1,537.60	78210	PPE HERO, LLC	ADULT HUMANITY SHIELD
1991	4186	99	46.67	78210	PPE HERO, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 190976			1,584.27			
Check Number 190977						
1991	203240272504	1	51.77	67299	SALLY BEAUTY SUPPLY, LLC	SUPPLIES INCLUDING MANNEQUIN HEAD AND TRIPOD FOR MANNEQUIN HEAD
1991	203230272503	1	119.99	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, SHAMPOO, CONDITIONER, SPRAYS, HAIR PINS, CHOLESTEROL, STYLING PRODUCTS
Total for check number 190977			171.76			
Check Number 190978						
4611	007804	1	246.52	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** CONSUMABLES INCLUDING FOOD/SNACK/CANDY AND LIKE ITEMS
4611	009336	1	98.32	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
Total for check number 190978			344.84			
Check Number 190979						
1991	133198	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	133645	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 190979			24.00			
Check Number 190980						
4611	556060	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 190980			43.07			
Check Number 190981						
1991	20-1113-1G	1	1,620.00	66279	SIERRA SHRED, LLC	CONTRACT SERVICES FOR DISTRICT SHREDDING 11/13/2020
Total for check number 190981			1,620.00			
Check Number 190982						
1991	1695	1	725.00	72538	SUE ELLEN VAUGHAN	MONTHLY (VIRTUAL) COLLABORATIVE LEARNING SESSIONS/PROFESSIONAL DEVELOPMENT FOR CAMPUS LEADERSHIP TEAM.
Total for check number 190982			725.00			
Check Number 190983						
4611	R11	0	180.00	71433	TEXAS ASSOC FOR FUTURE EDUCATORS	TCHS TAFE 12/12/20
Total for check number 190983			180.00			
Check Number 190984						
8651	M14685	1	400.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1 : BLUE CAP NATIONAL TSA CURRICULUM MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	M14685	2	20.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 2: NATIONAL CHAPTER ADVISOR FEE
8651	M14685	3	350.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1: TEXAS STATE TSA CURRICULUM MATERIALS
8651	M14685	4	100.00	62979	TECHNOLOGY STUDENT ASSOCIATION	QTY 1: TEXAS STATE CHAPTER FEE
Total for check number 190984			870.00			
Check Number 190985						
4611	44852	1	76.00	61247	TENNIS OUTLET, INC.	CVCS - GAMMA PRO CENTER STRAP
4611	44852	99	9.95	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 190985			85.95			
Check Number 190986						
4611	ISMS 10/4/19	0	318.24	55026	THE UNIVERSITY OF TEXAS ARLINGTON	REF PO 20004879
Total for check number 190986			318.24			
Check Number 190987						
1991	FRHS 20/21	0	75.00	41037	THSWPA	FRHS MBR POWERLIFTING
Total for check number 190987			75.00			
Check Number 190988						
1991	OCT-NOV 2020	1	8,685.45	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 190988			8,685.45			
Check Number 190989						
6801	2-20-044.00	1	36,990.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6801	1R-20-042.03	1	22,500.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	2R-20-042.00	1	45,000.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	1R-20-042.02	1	22,500.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	1R-20-042.01	1	22,500.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	2R-20-042.01	1	45,000.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2R-20-042.03	1	45,000.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	1-20-044.00	1	36,990.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6801	2R-20-042.02	1	45,000.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	1R-20-042.00	1	22,500.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
Total for check number 190989			343,980.00			
Check Number 190990						
4611	VRMS NOV 20	1	40.00	78128	NATASHA WROBLEWSKI	VRMS GROUP VOICE LESSONS
Total for check number 190990			40.00			
Check Number 190991						
1991	OCT-NOV 2020	1	3,700.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 190991			3,700.00			
Check Number V178032						
1991	MENDOZA20/21	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	10/1/20-9/30/21
1991	MENDOZA20/21	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHRISTY MENDOZA
1991	GRAY 20/21	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MELANIE GRAY
1991	GRAY 20/21	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	GRAY 10/1/20-9/30/21
1991	PRICE 20/21	0	40.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	PRICE 10/1/20-9/30/21
1991	PRICE 20/21	0	118.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KRISTINA PRICE
Total for check number V178032			477.00			
Check Number V178033						
4611	363078334	1	69.28	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
4611	363078555	1	181.20	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
4611	363082496	1	88.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
Total for check number V178033			339.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178034						
1991	96883	1	2,226.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD CHRISSEY GREELING, JENNIFER ESPARZA, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL CONFERENCE 12/7/20-12/8/20
Total for check number V178034			2,226.00			
Check Number V178035						
1991	LTR1010997	1	519.96	69026	BOOKS INTERNATIONAL INC	TK11 GRADE THREE TEACHER'S GUIDE ISBN 9781782482888
1991	LTR1011126	2	1,199.00	69026	BOOKS INTERNATIONAL INC	TE41 WORD CARDS ISBN 9781862099227
1991	LTR1010997	3	137.52	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING
Total for check number V178035			1,856.48			
Check Number V178036						
1991	12242275	1	23.00	52982	NCS PEARSON, INC.	ITEM # 0150018096 - NNAT3 DIRCTN FR/ADMIN ALL LEVELS-PLATFM
1991	12242275	2	5.50	52982	NCS PEARSON, INC.	ITEM # 015001726X - NNAT3 LVL C FM 1 REFUSE BKLT-PLATFM
1991	12242275	3	5.50	52982	NCS PEARSON, INC.	ITEM # 0150017286 - NNAT3 LVL D FM 1 REUSE BKLT - PLATFM
1991	12242275	4	5.50	52982	NCS PEARSON, INC.	ITEM # 0150017308 - NNAT3 LVL E REUSE BKLT-PLATFM
1991	12242275	5	5.50	52982	NCS PEARSON, INC.	ITEM # 0150017324 - NNAT3 LVL F REUSE BKLT-PLATFM
1991	12242275	6	5.50	52982	NCS PEARSON, INC.	ITEM # 0150017367 - NNAT3 LVL G REUSE BKLT-PLATFM
1991	12242275	7	2.25	52982	NCS PEARSON, INC.	ITEM # 0150018169 - NNAT3 ANS DOC-HANDSCORE
1991	12242275	8	125.00	52982	NCS PEARSON, INC.	ITEM # 0150018029 - NNAT3 LVL FM 1 CONSE BKLT W/SCR-PLATFM
1991	12242275	11	5,250.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICENSE - PLATFORM
Total for check number V178036			5,427.75			
Check Number V178037						
1991	706041401-01	1	5.19	60196	ORIENTAL TRADING COMPANY	IN-51/38 - YELLOW STAR SINGLE ROLL TICKETS
1991	706041401-01	2	19.22	60196	ORIENTAL TRADING COMPANY	IN-17/9 NINE INCH ROUND BALLOONS (ASSORTED)
1991	706041401-01	3	5.38	60196	ORIENTAL TRADING COMPANY	IN-B120 - SILVER CURLING RIBBON
1991	706041401-01	4	9.61	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING CHARGE
Total for check number V178037			39.40			
Check Number V178038						
4611	RES YDSIGN20	1	443.25	57980	RONALD R. LANDRETH, JR.	CUSTOM YARD SIGNS 24" X 18" PRINTED ONE SIDE FULL COLOR WITH H STAKES
Total for check number V178038			443.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178039						
1991	1872232-01	1	6.79	00002011	HERTZBERG - NEW METHOD, INC.	COLLECTED 6641879
1991	1875059-00	2	15.17	00002011	HERTZBERG - NEW METHOD, INC.	POKEMON ADVENTURES 1 44874
1991	1875059-00	3	21.13	00002011	HERTZBERG - NEW METHOD, INC.	MOO! 75008
1991	1875059-00	4	20.28	00002011	HERTZBERG - NEW METHOD, INC.	IT'S A TIGER 70775
1991	1872232-01	5	11.89	00002011	HERTZBERG - NEW METHOD, INC.	ODDLYMPICS 213452
1991	1875059-00	6	32.04	00002011	HERTZBERG - NEW METHOD, INC.	SCHOOL'S OUT FOREVER 101777
1991	1875059-00	7	16.02	00002011	HERTZBERG - NEW METHOD, INC.	MAX A MAXIMUM RIDE NOVEL 39165
1991	1875059-00	8	16.02	00002011	HERTZBERG - NEW METHOD, INC.	SAVING THE WORLD AND OTHER EXTREME 101775
1991	1875059-00	9	16.02	00002011	HERTZBERG - NEW METHOD, INC.	FINAL WARNING 35998
1991	1874050-01	9	5.94	00002011	HERTZBERG - NEW METHOD, INC.	ESCAPE 6636559
1991	1874050-01	10	0.74	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1991	1872232-01	11	1.48	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1991	1875059-00	12	11.77	00002011	HERTZBERG - NEW METHOD, INC.	HOME COURT 61176
1991	1875059-00	13	19.43	00002011	HERTZBERG - NEW METHOD, INC.	CUTE & CUTER 70569
1991	1875059-00	15	7.40	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V178039			202.12			
Check Number V178040						
1991	INV243570	1	1,680.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP TRAINING REMOTE
Total for check number V178040			1,680.00			
Check Number V178041						
1991	951294874	1	215.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2BDC NAVY BLUE FACE MASKS PART #9541009
1991	951294874	2	215.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF-2EG-2 NAVY BLUE FACEMASK PART # 9545709
1991	951294874	99	43.93	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V178041			473.93			
Check Number V178042						
1991	3852896-00	1	162.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020170 GLOVES SMALL
1991	3851636-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3848696-00	1	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3849423-00	1	11.97	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3849899-00	1	2.40	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3849909-00	1	23.48	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1991	3844126-00	1	79.08	00002044	SCHOOL HEALTH CORPORATION	ITEM# 1020175 SPRAYPAK DISINFECTANT 16.5 OZ QTY 12 6.59 EA
1991	3854346-00	1	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3849423-00	2	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3849909-00	2	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3849899-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3852896-00	2	487.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020171 GLOVES MEDIUM
1991	3844126-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING AND HANDLING 12.95EA
1991	3848696-00	2	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1991	3851636-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3854346-00	2	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3849899-00	3	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3848696-00	3	2.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3851636-00	3	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3849909-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3854346-00	3	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3852896-00	3	162.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020172 GLOVES LG
1991	3848696-00	4	3.12	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3851636-00	4	62.40	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3849909-00	4	23.92	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3849909-00	5	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3849899-00	5	2.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3848696-00	5	3.39	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3849423-00	5	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3851636-00	5	67.80	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3849909-00	6	13.14	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3849423-00	6	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3851636-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3854346-00	6	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3848696-00	6	5.02	00002044	SCHOOL HEALTH CORPORATION	27262 Dynarex Sterile Combine Pads - 5" x 9" 20/Package
1991	3848696-00	7	11.57	00002044	SCHOOL HEALTH CORPORATION	27397 Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1991	3854346-00	7	5.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3851636-00	7	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3849909-00	7	12.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3849899-00	7	8.76	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3848696-00	8	13.40	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3854346-00	8	31.60	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3851636-00	8	8.84	00002044	SCHOOL HEALTH CORPORATION	27024 Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1991	3849899-00	8	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3849909-00	8	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3851636-00	9	11.48	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1991	3848696-00	9	8.84	00002044	SCHOOL HEALTH CORPORATION	27024 Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1991	3854346-00	9	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3849909-00	9	8.84	00002044	SCHOOL HEALTH CORPORATION	27024 Flexicon Elastic Gauze Bandage - Non-Sterile, 1" x 4.1 yds. 24/Package
1991	3849909-00	10	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1991	3851636-00	10	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3848696-00	10	5.74	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1991	3848696-00	11	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1991	3851636-00	11	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1991	3849909-00	11	48.58	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1991	3851636-00	12	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3848696-00	12	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3851636-00	13	29.28	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3848696-00	13	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3848696-00	14	23.92	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3848696-00	15	24.40	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3849909-00	15	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3849909-00	16	17.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3848696-00	16	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3848696-00	17	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3851636-00	17	6.13	00002044	SCHOOL HEALTH CORPORATION	36249 Tweezerman Stainless Steel Clippers, Fingernail
1991	3849909-00	17	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3848696-00	18	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3849909-00	18	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3851636-00	18	5.61	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3849909-00	19	11.68	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3851636-00	19	39.04	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3848696-00	19	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1991	3851636-00	20	31.56	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3848696-00	20	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1991	3851636-00	21	43.98	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1991	3848696-00	21	37.68	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1991	3851636-00	22	29.02	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1991	3848696-00	22	32.54	00002044	SCHOOL HEALTH CORPORATION	27029 Curity Sterile Gauze Pads 3" x 3" 100/Box
1991	3848696-00	23	48.58	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1991	3851636-00	23	6.15	00002044	SCHOOL HEALTH CORPORATION	90022 School Health Tongue Depressors, Non-Sterile, Regular, 500/Box
1991	3848696-00	24	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3848696-00	25	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3848696-00	26	4.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3848696-00	27	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3848696-00	28	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1991	3848696-00	29	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3848696-00	30	3.24	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1991	3848696-00	31	4.22	00002044	SCHOOL HEALTH CORPORATION	36031 Lister Bandage Scissors-5-1/2"
1991	3848696-00	32	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3848696-00	33	5.00	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1991	3848696-00	34	1.55	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1991	3848696-00	35	6.20	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3848696-00	36	1.87	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3848696-00	37	2.27	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1991	3848696-00	38	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3848696-00	39	23.94	00002044	SCHOOL HEALTH CORPORATION	28177 Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1991	3848696-00	40	21.99	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1991	3848696-00	41	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3848696-00	42	8.41	00002044	SCHOOL HEALTH CORPORATION	36051 Virtus Forceps - 6"
1991	3848696-00	43	2.38	00002044	SCHOOL HEALTH CORPORATION	36046 Fine Point Splinter Forceps - 3-1/2"
1991	3848696-00	44	6.23	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
Total for check number V178042			2,439.55			
Check Number V178043						
2241	208125937085	0	144.29	00002046	SCHOOL SPECIALTY, INC	REF PO 21001272
2241	208126571078	0	-144.29	00002046	SCHOOL SPECIALTY, INC	REF PO 21001272
2241	208126571115	1	-64.08	00002046	SCHOOL SPECIALTY, INC	1586657 WEIGHTED BASEBALL CAP WITH ADJUSTABLE STRAP
2241	208125997589	1	64.08	00002046	SCHOOL SPECIALTY, INC	1586657 WEIGHTED BASEBALL CAP WITH ADJUSTABLE STRAP
2241	208125997633	1	64.08	00002046	SCHOOL SPECIALTY, INC	1586657 WEIGHTED BASEBALL CAP WITH ADJUSTABLE STRAP
1991	208126563088	1	29.18	00002046	SCHOOL SPECIALTY, INC	1601393 BK LEARN TO READ VARIETY PK 4 LEVEL C
1991	208126563088	2	1.03	00002046	SCHOOL SPECIALTY, INC	2005006 SHARPENER MAPED SHAKER TWO HOLE COVERED ASST EACH
4611	208126581409	3	635.60	00002046	SCHOOL SPECIALTY, INC	457577 PAD SKETCH SPIRAL SAX 8.5X11 IN 50 LB 50 SHTS
1991	208126563088	3	1.29	00002046	SCHOOL SPECIALTY, INC	042024 POST-IT NOTE POP-UP REFILL 3X3 CANARY YELLOW
Total for check number V178043			731.18			
Check Number V178044						
1991	104723387001	1	135.91	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
1991	104723133001	1	906.47	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178044			1,042.38			
Check Number V178046						
1991	3463093389	0	-66.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012173
1991	3461987098	1	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861702 Scotch Super Glue Gel, .017 oz, Single-Use, 4/Pack (AD119)
1991	3461987073	1	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3461987082	1	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2244739 Brother P-Touch PTM95 Portable Label Maker
1991	3459951682	1	6.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886692 Ambitex Flock Lined Powder Free Rubber Gloves, Latex, Medium, Yellow, 12 Pairs (LMD6500)
1991	3462544212	1	28.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1RV9067 Transcend External Ultra Slim DVD Writer USB 2.0
1991	3461987097	1	39.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760468 Lexmark E260X22G Photoconductor Kit
1991	3463093721	1	1,690.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463093403	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299215 6702621\$\$Customized Text\$\$Cosco 2000 Plus HD 1.5"W Custom Pre-Inked Stamp, Each (1PIHD20), Line 1:Customized Text
1991	3462544237	1	9.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219306 TRU RED One-Touch DX-4 Desktop Stapler, 30-Sheet Capacity, Black (TR58483)
1991	3463093649	1	774.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3462544332	1	99.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M POST IT TREASURE CHEST / 714276
1991	3462544335	1	-84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	34625454324	1	500.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OBEX FREESTANDING SCREEN 42X72 POLYCARBONATE / PART # OBEX FS4272P
1991	3463093668	1	1,824.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3462544334	1	1,627.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3463093717	1	1,679.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3463093704	1	1,735.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3463093700	1	961.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3463093688	1	1,306.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3463093685	1	1,905.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3463093675	1	783.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3463093393	1	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418458 StarTech 15 ft White Molded Cat5e UTP Patch Cable
1991	3462544234	1	23.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17AA561 CODi C30705036 Polycarbonate Cover for 10.2" iPad, Black
1991	3459951682	2	19.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	131288 Black Wood Classic 11x14 Picture Frame
1991	3461987082	2	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	676701 Brother M2312PK Label Maker Tapes, 0.47"W, Black On White, 2/Pack
1991	3461987073	2	627.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190599 Maxell EB 95 Headphones, White (190599)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3461987097	2	437.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703107 Fellowes Powershred 99Ci 18-Sheet Cross-Cut Commercial Shredder (3229901)
1991	3463093393	2	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3462544234	2	2.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	778661 Berkley Square Neon Assorted Colors Stirrer Straws, 1000/Pack (1241202)
1991	3459951682	3	51.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810923 Staples Wood Picture Frame, Black (53125/20191)
1991	3461987073	3	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Cartron (15949)
1991	3461987082	3	46.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419124 Kensington Guardian 6-Outlet Surge Protector, 15' Cord (K38215NA)
1991	3463093393	3	79.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833798 Avery Matte Postcards, 5.5" x 4.25", White, 200/Box (8387)
1991	3462544234	3	2.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721666 Perk Economy Paper Plates, 9", White, 100/Pack (PK56516)
1991	3459951682	4	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055508 Winsome Omaha Composite Wood Storage Rack With 4 Foldable Corn Husk Baskets, Black
1991	3461987073	4	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3463093393	4	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599668 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Box (1920077182)
1991	3462544234	4	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923191 Chenille Kraft Company Flat Wood Toothpicks, Natural, 2,500/Pk (3690-01)
1991	3462544234	5	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962919 Baumgarten's Magnetic Tape, Black (66010)
1991	3462544234	6	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1GB0093 Case Logic LAPS-113 13.3" Laptop and MacBook Sleeve, Black
1991	3462544234	7	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 2" x 4", White, 10 Labels/Sheet, 100 Sheets/Box (5163)
1991	3462544234	8	53.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	780353 Paper Mate Flair Felt Pens, Medium Point, Green Ink, 12/Pack (8440152)
1991	3462544324	99	260.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178046			16,786.24			
Check Number V178047						
1991	55138-2020	1	135.00	00007632	TASBO	TASBO MEMBERSHIP FOR ERICH SCHWARTZE 1 YEAR MEMBERSHIP
1991	37460-2020	1	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES FOR TRISH PARKER 11/06/2020 THRU 10/06/2021
Total for check number V178047			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178048						
1991	STROM NOV 20	1	79.00	00002521	TEPSA	TEPSA VIRTUAL CONFERENCE - NOVEMBER 2020
Total for check number V178048			79.00			
Check Number V178049						
1991	7028421	1	204.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR TCEA 02/04/21
1991	7127446	1	124.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TCEA 2/1/2021 - 2/5/2021
Total for check number V178049			328.00			
Check Number V178050						
1991	7080-7	1	49.96	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178050			49.96			
Check Number V178051						
1991	9236586	1	60.59	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9236660	1	2,320.10	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178051			2,380.69			
Check Number V178052						
1991	829 3020837	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3017194	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3024644	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3017181	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3024631	1	65.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178052			260.60			
Check Number V178053						
1991	5382497	1	1,104.50	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	PIVOT INTERACTIVE - HIGH SCHOOL FLEX SUBSCRIPTION - FULL YEAR - TCHS
1991	5382497	2	230.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	PIVOT INTERACTIVE - HIGH SCHOOL FLEX SUBSCRIPTION - FULL YEAR - KHS
1991	5382497	3	404.20	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	PIVOT INTERACTIVE - HIGH SCHOOL FLEX SUBSCRIPTION - FULL YEAR - CHS
Total for check number V178053			1,739.00			
Check Date	12/4/2020					
Check Number 190992						
1991	10409	1	795.00	73106	ADVENTURE GOLF CARS, LLC	GOLF CART REPAIRS
Total for check number 190992			795.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190993						
1991	1199320	1	1,772.03	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1199318	1	611.82	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1199321	1	1,050.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 190993			3,433.85			
Check Number 190994						
8651	407179	1	38.50	66004	BELL'S MUSIC SHOP, INC.	FOR INSTRUMENT REPAIRS & PARTS NOT TO EXCEED \$2,500
8651	409538	1	104.50	66004	BELL'S MUSIC SHOP, INC.	FOR INSTRUMENT REPAIRS & PARTS NOT TO EXCEED \$2,500
4611	397418	1	44.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND STAFF.
4611	407427	1	25.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND STAFF.
4611	410739	1	270.00	66004	BELL'S MUSIC SHOP, INC.	ITEM FAS - FLUTE AIR SHIELD FAS FLUTE AIR SHIELD
4611	411006	1	8.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND STAFF.
1991	391561	1	59.97	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$900.00 REPAIRS FOR KMS STUDENT BAND INSTRUMENTS. JED MAUS-KMS BAND STAFF.
Total for check number 190994			549.97			
Check Number 190995						
1991	19740670	1	347.55	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETENERS, CLEANERS, SPICES, CONDIMENTS
1991	19756719	1	153.57	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 190995			501.12			
Check Number 190996						
2631	408602	1	10,625.00	47554	BENCHMARK EDUCATION COMPANY, LLC	INSTRUCTIONAL MATERIALS PRODUCT CODE Y27903 / FONETICA - SIGUE
2631	408602	99	1,062.50	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 190996			11,687.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 190997						
1991	MLG OCT 2020	0	9.09	43968	BRANDY M EDWARDS	MLG 10/12/20-10/27/20
1991	MLG NOV 2020	0	13.74	43968	BRANDY M EDWARDS	MLG 11/4/20-11/18/20
Total for check number 190997			22.83			
Check Number 190998						
1991	MLG NOV 2020	0	22.60	72975	APRIL SAMANTHA BUCKNER	MLG 11/4/20-11/16/20
Total for check number 190998			22.60			
Check Number 190999						
4611	4558681	1	4,026.25	59202	CDW GOVERNMENT LLC	5367180 Anywhere Cart AC 45W 45 watt USB C charger
Total for check number 190999			4,026.25			
Check Number 191000						
1991	M0065259	1	4,575.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM OCTOBER 12, 2020 - JANUARY 19, 2021 AS NEEDED BY KISD. NOT TO EXCEED 416 HOURS.
Total for check number 191000			4,575.00			
Check Number 191001						
1991	1219	1	5,843.25	66249	COSENZA & ASSOCIATES LLC	MISSION MATH K12 CAMPUS LICENSES, GRADES 7, 8 ALEGBRA 1 TEACHER LICENSES VALID DECEMBER 1, 2020 TO JUNE 30, 2021
Total for check number 191001			5,843.25			
Check Number 191002						
4611	BCI NOV 2020	1	33.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASS. WILL BE PAID \$10.00 AN HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 191002			33.00			
Check Number 191003						
1991	MLG AUG 2020	0	14.72	49314	STACY CRABB	MLG 8/18/20-8/31/20
1991	MLG OCT 2020	0	29.44	49314	STACY CRABB	MLG 10/1/20-10/27/20
1991	MLG SEP 2020	0	38.18	49314	STACY CRABB	MLG 9/1/20-9/29/20
Total for check number 191003			82.34			
Check Number 191004						
1991	865941-01	1	1,305.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867829-01	1	95.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	868525-00	1	989.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191004			2,390.25			
Check Number 191005						
1991	MLG NOV 2020	0	14.61	58499	ELAINE BAEZA BOWERSOCK	MLG 11/4/20-11/13/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191005			14.61			
Check Number 191006						
1991	INVESP10265	1	11,545.87	65819	FRONTLINE TECHNOLOGIES GROUP LLC	ESTAR - RTI UNLIMITED USAGE FOR INTERNAL EMPLOYEES - 11-1-2020 THROUGH 10/31/2021 - ERTI RENEWAL LICENSES FOR DISTRICT COORDINATORS
Total for check number 191006			11,545.87			
Check Number 191007						
2240	465437	1	74.99	70906	FUN AND FUNCTION	DR7208 - THE ORIGINAL WEIGHTED COMPRESSION VEST BLUE-XS
2240	465437	2	299.96	70906	FUN AND FUNCTION	WR1811 - THE ORIGINAL WEIGHTED COMPRESSION VEST, BLUE, SMALL
2240	465437	4	149.98	70906	FUN AND FUNCTION	DR7065 - ZIP-UP WEIGHTED VEST MEDIUM
2240	465437	5	149.98	70906	FUN AND FUNCTION	DR7066 - BLACK DOWN WEIGHTED BEST LARGE
2240	465437	6	111.98	70906	FUN AND FUNCTION	WR1806 - MEDIUM WEIGHTED VEST BLUE
2240	465437	7	115.98	70906	FUN AND FUNCTION	WR1807 - LARGE WEIGHTED VEST BLUE
2240	465437	8	149.98	70906	FUN AND FUNCTION	DR6710 - DENIM WEIGHTED VEST XXL
2240	465437	9	41.98	70906	FUN AND FUNCTION	WR4577 - VEST WEIGHTS 1/2 LB (SET OF 5)
2240	465437	10	74.99	70906	FUN AND FUNCTION	WR1812 - THE ORIGINAL WEIGHTED COMPRESSION VEST, BLUE, MEDIUM
2240	465437	11	190.00	70906	FUN AND FUNCTION	SHIPPING AND HANDLING
Total for check number 191007			1,359.82			
Check Number 191008						
6801	PES-1	1	1,695.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PVES MECHANICAL ROOM - ADD ELECTRICAL & SHELVING (GENERAL CONTRACTOR) ROOM 101 DEMOLITION AS PART OF REBUILD PROJECT AT PVES
6801	PES-1	2	169.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6801	PES-1	3	186.45	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 191008			2,050.95			
Check Number 191009						
2401	9727673627	1	12.90	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 191009			12.90			
Check Number 191010						
1991	MLG NOV 2020	0	52.33	69277	HELEN REGINA GRAY	MLG 11/4/20-11/30/20
Total for check number 191010			52.33			
Check Number 191011						
2401	MLG NOV 2020	0	12.71	68555	POLLIE J GRAY	MLG 11/5/20-11/20/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191011			12.71			
Check Number 191012						
2401	735797	0	95.70	76338	DEBBIE GUTHRIE	REF LUNCH LAUREN G
2401	716226	0	30.65	76338	DEBBIE GUTHRIE	REF LUNCH NATALIE G
Total for check number 191012			126.35			
Check Number 191013						
2401	749080	0	48.25	78232	DERIC MERRILL	REF LUNCH EMERSON M
Total for check number 191013			48.25			
Check Number 191014						
1991	1162365-2	4	719.60	54245	POCKET NURSE ENTERPRISES, INC.	03-85-6010 ORMD FORTERA360 HAND SANITIZER SURFACE WIPE ALCOHOL CANISTER
Total for check number 191014			719.60			
Check Number 191015						
1991	20320	1	90.00	59040	RAIN PONCHOS PLUS, LLC	SASH / RIBBON: WHITE FONT: GOLD/SENIOR / FONT: BLACK/YEAR FONT: BLACK/NAME/SCRIPT / LOGO: GOLD/BLACK LOGO NAME: BLACK TEAM NAME
Total for check number 191015			90.00			
Check Number 191016						
1991	REG CC NOV20	0	409.45	72929	ELIZABETH MARIE RUSSO	TRV 11/10-11/20
Total for check number 191016			409.45			
Check Number 191017						
1991	MLG NOV 2020	0	11.90	64212	HEIDI SCHUM SERRANO	MLG 11/4/20-11/19/20
Total for check number 191017			11.90			
Check Number 191018						
1991	202311B	1	2,977.00	63339	THE PLAYGROUND	SAIL SHADE FABRIC REPAIR TRIANGULAR SHADE CLOTH W/ CABLES, HARDWARE, TO BE ATTACHED TO EXISTING SHADE STRUCTURE FRAME OVER PLAYGROUND. INCLUDES STANDARD INSTALLATION.
Total for check number 191018			2,977.00			
Check Number 191019						
8651	RREESE 20	0	75.00	55417	TEXAS TECH UNIVERSITY	RACHAEL REESE 2020
Total for check number 191019			75.00			
Check Number 191020						
1991	1023645	1	137.75	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELL COVER BLACK TRUMPET (29)
1991	1023645	2	100.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	FRENCH HORN (16)
1991	1023645	3	155.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TROMBONE (31)
1991	1023645	4	70.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EUPHONIUM (14)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1023645	5	63.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TUBA (12)
1991	1023645	6	23.75	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	OBOE (5)
1991	1023645	7	33.25	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BASSOON (7)
1991	1023645	8	152.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CLARINET (32)
1991	1023645	9	109.25	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ALTO SAXOPHONE (23)
1991	1023645	10	4.75	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TENOR SAXOPHONE (1)
1991	1023645	11	4.75	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BARI SAXOPHONE (1)
1991	1023645	99	20.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 191020			873.50			
Check Number 191021						
2761	OCT-NOV 2020	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
Total for check number 191021			2,500.00			
Check Number 191022						
1991	RMB NOV 20	1	279.00	43172	DAVID B TRAYLOR	MEMBERSHIP RENEWAL REIMBURSEMENT
Total for check number 191022			279.00			
Check Number 191023						
1991	660541	1	234.00	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAPE BARE BOOKD FOR STUDENTS
1991	660541	99	23.40	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 191023			257.40			
Check Number 191024						
2401	76621139-00	1	212.35	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 191024			212.35			
Check Number 191025						
2401	MLGSEP-NOV20	0	107.41	00009155	VANDA L SOLLENBERGER	MLG 9/28/20-11/16/20
Total for check number 191025			107.41			
Check Number 191026						
6801	3-20-042.00	1	13,500.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	3-20-042.01	1	13,500.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	3-20-042.03	1	13,500.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	4-20-041.00	1	92,625.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	5-20-029.00	1	154,652.67	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	4-20-030.00	1	154,652.67	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	3-20-042.02	1	13,500.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	4-20-030.00	2	6,844.76	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (TNP)
6801	5-20-029.00	2	5,359.17	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (CIVIL PELOTON)
6801	5-20-029.00	3	77.69	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
6801	4-20-030.00	3	60.17	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 191026			468,272.13			
Check Number 191027						
2401	694164	0	25.65	78230	TONY WARD	REF LUNCH SAMANTHA W
Total for check number 191027			25.65			
Check Number 191028						
1991	MLG SEP 2020	0	96.03	66842	BARBARA DOTSON WHITFIELD	MLG 9/1/20-9/28/20
Total for check number 191028			96.03			
Check Number 191029						
2401	759904	0	67.40	78231	BRENNA WILLIAMSON	REF LUNCH LAYLA W
2401	759905	0	67.40	78231	BRENNA WILLIAMSON	REF LUNCH ANNABEL W
Total for check number 191029			134.80			
Check Number V178054						
1991	RENFRO 20-21	1	89.00	56096	ASCD	MEMBERSHIP 12-1-2020 THROUGH 11-30-21
Total for check number V178054			89.00			
Check Number V178055						
1991	4938571	1	13.20	68396	BLICK ART MATERIALS LLC	66906-1005 EMBROIDERY HOOP 5IN WOODEN
1991	4938571	2	54.80	68396	BLICK ART MATERIALS LLC	73502-1036 STITCHERY MATERIALS EMBRDY FLOS 36PC PRM
1991	4938571	3	69.80	68396	BLICK ART MATERIALS LLC	62426-1002 JANLNN EMBDRY FLOSS 36PC VARIEGATED
1991	4999073	9	2.64	68396	BLICK ART MATERIALS LLC	55447-1008 BLICK TRIANGLES 30/60 8IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178055			140.44			
Check Number V178056						
1991	4067892562	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178056			715.67			
Check Number V178057						
1991	CPAY00130621	1	28,000.00	47167	ENTECH SALES AND SERVICE, INC.	BURGLAR ALARM MONITORING AGREEMENT FOR ALL KISD FACILITIES SEE ATTACHED
Total for check number V178057			28,000.00			
Check Number V178058						
1991	2522086	1	74.18	00001462	FLINN SCIENTIFIC INC	AP8563 PERIODIC TABLE, SIMPLIFIED - KLC
1991	2522086	2	660.05	00001462	FLINN SCIENTIFIC INC	AP8955 GOGGLES, CHEMICAL SPLASH - CTIS
Total for check number V178058			734.23			
Check Number V178059						
1991	747690	1	2,510.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 10355052
1991	747690A	1	495.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 10355052
1991	747690F	1	590.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 10355052
Total for check number V178059			3,596.74			
Check Number V178060						
4611	6371626-00	1	73.88	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
Total for check number V178060			73.88			
Check Number V178061						
8671	47521	1	223.10	00023107	GROGGY DOG SPORTSWEAR	STAFF SWEATSHIRTS G180
8671	47521	2	157.86	00023107	GROGGY DOG SPORTSWEAR	STAFF SWEATSHIRTS G185 GILDAN HOODIE
8671	47521	3	31.43	00023107	GROGGY DOG SPORTSWEAR	SALES TAX 8.25%
Total for check number V178061			412.39			
Check Number V178062						
1991	MCDANIEL 20	0	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	D MCDANIEL 12/14/20
Total for check number V178062			279.00			
Check Number V178063						
1991	951295709	1	2,917.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEEDFLEX YOUTH HELMET PART 41196
1991	951295709	2	70.45	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V178063			2,988.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178064						
1991	M6885445	1	59.90	61259	SCHOLASTIC INC.	NEW YORK TIMES
1991	M6885445	99	5.99	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178064			65.89			
Check Number V178065						
1991	208126571298	1	155.88	00002046	SCHOOL SPECIALTY, INC	077666 FOLDER TWO-POCKET POLY W/O FSTNRS ASST PACK OF 25 - SCHOOL SMART
1991	208126585327	1	831.00	00002046	SCHOOL SPECIALTY, INC	2006380 LAP TRAY GREEN EACH
1991	208126585327	2	831.00	00002046	SCHOOL SPECIALTY, INC	2006372 LAP TRAY BLUE EACH
Total for check number V178065			1,817.88			
Check Number V178066						
1991	34603819	1	69.90	68303	VARSITY BRANDS HOLDING CO., INC.	MEG COVER FOR MP 30 MCOVER30
8651	34603800	1	104.85	68303	VARSITY BRANDS HOLDING CO., INC.	EAMCOVER30 MEG COVER FOR MP30
1991	34603819	3	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE ART2500
8651	34603800	3	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE
Total for check number V178066			219.75			
Check Number V178067						
2240	2883391	1	353.00	66922	VOYAGER SOPRIS LEARNING INC.	LANGUAGE! 4TH EDITION TEACHER SET A
2240	2883391	2	35.30	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V178067			388.30			
Check Number V178068						
1991	SI1946050	1	14.58	00003175	WEST MUSIC COMPANY, INC	PUPPET;SMALL BLACK BEAR
1991	SI1940909	2	125.60	00003175	WEST MUSIC COMPANY, INC	REMO ER-7106-00 LOLLIPOP DRUM;PRE;6X1
1991	SI1950300	2	19.44	00003175	WEST MUSIC COMPANY, INC	PUPPET;SNAIL
1991	SI1946050	3	26.99	00003175	WEST MUSIC COMPANY, INC	PUPPET;FLUFFY CAT
1991	SI1946050	4	17.82	00003175	WEST MUSIC COMPANY, INC	PUPPET;DUCKLING
1991	SI1946050	5	24.30	00003175	WEST MUSIC COMPANY, INC	PUPPET;BABY DRAGON;HAND
1991	SI1946050	6	22.68	00003175	WEST MUSIC COMPANY, INC	PUPPET;SMALL RED FOX
1991	SI1950300	7	27.54	00003175	WEST MUSIC COMPANY, INC	PUPPET;POLAR BEAR;SITTING
1991	SI1946050	8	107.10	00003175	WEST MUSIC COMPANY, INC	STAND;ROLLING ORFF;ADJUSTABLE
1991	SI1946050	9	27.00	00003175	WEST MUSIC COMPANY, INC	PUPPETS;FARM SET;6PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SI1946050	10	107.10	00003175	WEST MUSIC COMPANY, INC	STAND;ORFF TABLE;ADJUSTABLE
1991	SI1946050	11	16.19	00003175	WEST MUSIC COMPANY, INC	PENFOLD;HARDCOVER
1991	SI1946050	12	8.09	00003175	WEST MUSIC COMPANY, INC	MARTIN;BOARD BOOK
1991	SI1946050	13	7.15	00003175	WEST MUSIC COMPANY, INC	TRAPANI;PAPERBACK
1991	SI1946050	14	16.19	00003175	WEST MUSIC COMPANY, INC	PENFOLD;HARDCOVER
1991	SI1946050	15	19.75	00003175	WEST MUSIC COMPANY, INC	STIR XYLOPHONE;MALLET
1991	SI1946050	16	16.19	00003175	WEST MUSIC COMPANY, INC	BERNARD/SMITH;BOOK;HARDCOVER
1991	SI1946050	17	15.29	00003175	WEST MUSIC COMPANY, INC	SEUSS;HARDCOVER
Total for check number V178068			619.00			
Check Number V178069						
1991	S2534135.001	1	822.15	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2543771.002	1	260.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2616310.001	1	1,336.48	54514	WINSTON WATER COOLER OF FTW	ZF-KIT ZERO FLUSH WATERLESS URINAL KIT
1991	S2621395.001	1	214.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2623197.001	1	207.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2627620.001	1	24.00	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2632031.001	1	105.82	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2629346.001	1	116.26	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2616310.001	2	50.00	54514	WINSTON WATER COOLER OF FTW	SHIPPING & HANDLING CHARGES FOR URINAL KITS
Total for check number V178069			3,135.71			
Check Number V178070						
1991	128061	1	291.74	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128097	1	335.58	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178070			627.32			
Check Number V178071						
2110	14881	1	1,996.00	46486	WOODBURN PRESS LLC	ITEM # 9501 WOODBURN PLUS-COMBINED MSHS ALL RESOURCES PACKAGE
Total for check number V178071			1,996.00			
Check Number WT011204						
8631	T-1	0	1,494.18	55384	PENSERV PLAN SERVICES, INC	K14 0598
8631	T-1	0	194.40	55384	PENSERV PLAN SERVICES, INC	C48 0599

Fund	Invoice	Line	Amount	Vendor	Name	Description
8631	T-1	0	500.00	55384	PENSERV PLAN SERVICES, INC	C48 0598
8631	T-1	0	337.44	55384	PENSERV PLAN SERVICES, INC	K14 0599
Total for check number WT011204			2,526.02			
Check Number WT021204						
8631	T-2	0	316.80	49283	THE CHARLES SCHWAB TRUST CO	BW SUB: R36
8631	T-2	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX: K14
8631	T-2	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN: C48
Total for check number WT021204			616.80			
Check Date 12/7/2020						
Check Number 191030						
1991	X12022020	1	52.50	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE
Total for check number 191030			52.50			
Check Number 191031						
1991	TSMS NOV 21	1	1,080.00	43105	KATHLEEN AYRES	TSMS CHOIR ACCOMPANIMENT
Total for check number 191031			1,080.00			
Check Number 191032						
1991	MLGOCT-NOV20	0	40.88	00017506	BELINDA A GASTON	MLG 10/1/20-11/18/20
Total for check number 191032			40.88			
Check Number 191033						
1991	19737014	1	298.78	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 191033			298.78			
Check Number 191034						
1991	A 311882	0	70.00	78121	LUCAS BIGGS	KHS FBALL 11/19/20
Total for check number 191034			70.00			
Check Number 191035						
1991	MLG NOV 2020	0	74.46	78038	TAVENA ANNE BOUCHER	MLG 11/4/20-11/30/20
Total for check number 191035			74.46			
Check Number 191036						
1991	97537579-00	1	814.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	97806881-00	1	1,365.41	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191036			2,179.41			
Check Number 191037						
1991	16431	1	1,400.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191037			1,400.00			
Check Number 191038						
1991	MLGOCT-NOV20	0	57.73	63665	WENDY CAVETT	MLG 10/1/20-11/18/20
Total for check number 191038			57.73			
Check Number 191039						
1991	21	1	131.25	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
1991	19	1	1,818.75	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 191039			1,950.00			
Check Number 191040						
4611	7268201198	1	200.82	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$1500 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 191040			200.82			
Check Number 191041						
1991	A 311881	0	70.00	70514	MARK CORMACK	KHS FBALL 11/19/20
Total for check number 191041			70.00			
Check Number 191042						
8651	32775G	1	166.32	67162	COSTCO WHOLESALE CORPORATION	LIKE ITEMS BUT NOT LIMITED TO ICE CHEST, STORAGE CONTAINERS, FOOD, DRINKS, PAPER PRODUCTS AND FLOWERS
1991	14106G	1	48.87	67162	COSTCO WHOLESALE CORPORATION	TO PURCHASE REWARDS FOR THE FOSSIL RIDGE HS STUDENTS WHO COMPLETE PANTHER ACADEMY; ITEMS TO BE PURCHASED INCLUDE BUT NOT LIMITED TO- CHIPS, CANDY BARS, COOKIES, CRACKERS, ETC
Total for check number 191042			215.19			
Check Number 191043						
1991	MLG NOV 2020	0	40.77	65533	DANIEL RYAN COX	MLG 11/4/20-11/30/20
Total for check number 191043			40.77			
Check Number 191044						
1991	MLG NOV 2020	0	66.99	72755	CAROLYN TYRA DAVIS	MLG 11/4/20-11/30/20
Total for check number 191044			66.99			
Check Number 191045						
1991	867007-01	1	366.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	868525-02	1	1,006.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191045			1,372.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191046						
1951	0011	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0012	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 191046			0.00			
Check Number 191047						
1991	MLG NOV 2020	0	96.60	44414	LAURA L EISENGREIN	MLG NOV 2020
1991	MLG OCT 2020	0	205.80	44414	LAURA L EISENGREIN	MLG 10/2/20-10/30/20
Total for check number 191047			302.40			
Check Number 191048						
1991	25-69644-01	1	988.81	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191048			988.81			
Check Number 191049						
1991	003	1	600.00	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 191049			600.00			
Check Number 191050						
1991	MLG NOV 2020	0	66.30	71150	KRISTEN E FOX	MLG 11/4/20-11/30/20
Total for check number 191050			66.30			
Check Number 191051						
1991	MLG NOV 2020	0	60.84	72789	KATHY R GAMBLE	MLG 11/4/20-11/30/20
Total for check number 191051			60.84			
Check Number 191052						
1991	44427	1	738.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR SERVICES & REPAIRS AT KCAL ROOM #B203 . ARMSTRONG STATIC DISSIPATIVE TILE
1991	44427	2	90.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL TILE
1991	44427	3	125.50	64706	GOMEZ FLOOR COVERING, INC.	S202 ADHESIVE
1991	44427	4	86.25	64706	GOMEZ FLOOR COVERING, INC.	STATIC POLISH
Total for check number 191052			1,039.75			
Check Number 191053						
1991	MLG OCT 2020	0	64.86	71147	BERTHA A GUERRERO	MLG 10/1/20-10/29/20
1991	MLG NOV 2020	0	29.27	71147	BERTHA A GUERRERO	MLG 11/5/20-11/30/20
Total for check number 191053			94.13			
Check Number 191054						
1991	MLGOCT-NOV20	0	69.40	72153	JANE E GUNSELMAN	MLG 10/2/20-11/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191054			69.40			
Check Number 191055						
1991	A 304274	0	60.00	71127	DARIN HOBBS	FRHS FBALL 11/27/20
Total for check number 191055			60.00			
Check Number 191056						
1991	9974824	1	407.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$525 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION AND BATTERIES
1991	1970119	1	77.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$525 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO SOLDERING STATION AND BATTERIES
Total for check number 191056			484.23			
Check Number 191057						
4611	13180	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY 1ST PLACE
4611	12405	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, ENGRAVING, PERPETUAL PLATE
1991	12868	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES 1ST PLACE
4611	13180	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 2ND PLACE TROPHY
1991	12868	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES 2ND PLACE
1991	12868	3	8.80	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS- PARTICIPATION
Total for check number 191057			70.80			
Check Number 191058						
1991	1595	1	150.00	62914	ASHLEY KIMBROUGH	FHMS CHOIR CHOREOGRAPHY 2 PART CHOREOGRAPHY
1991	1595	2	100.00	62914	ASHLEY KIMBROUGH	UNISON CHOREOGRAPHY
Total for check number 191058			250.00			
Check Number 191059						
1991	MLG NOV 2020	0	74.46	60511	MICHAEL EDWARD KING	MLG 11/4/20-11/30/20
Total for check number 191059			74.46			
Check Number 191060						
1991	MLG NOV 2020	0	24.61	59492	JODI EILEEN MILLS	MLG 11/9/20-11/19/20
1991	MLG OCT 2020	0	41.23	59492	JODI EILEEN MILLS	MLG 10/5/20-10/29/20
Total for check number 191060			65.84			
Check Number 191061						
1991	MLGJUL-NOV20	0	172.04	57516	CHRISTOPHER B NIEMAN	MLG 7/29/20-11/20/20
Total for check number 191061			172.04			
Check Number 191062						
1991	A 318912	0	90.00	40823	DARRELL OPPER	KHS BBALL 11/24/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A 318914	0	90.00	40823	DARRELL OPPER	KHS BBALL 11/24/20
Total for check number 191062			180.00			
Check Number 191063						
1991	A 304272	0	60.00	64684	DOUG OWENS	FRHS FBALL 11/27/20
Total for check number 191063			60.00			
Check Number 191064						
1991	MLGAUG-NOV20	0	48.94	78246	ADRIANA REY	MLG 8/31/20-11/20/20
Total for check number 191064			48.94			
Check Number 191065						
1991	A 318924	0	90.00	65457	JAMES ROGERS	KHS BBALL 11/28/20
Total for check number 191065			90.00			
Check Number 191066						
1991	A 311883	0	70.00	69717	ANTHONY RUIZ	KHS FBALL 11/19/20
Total for check number 191066			70.00			
Check Number 191067						
1991	MLG NOV 2020	0	13.51	72786	KRISTIN A SEWELL	MLG 11/4/20-11/30/20
Total for check number 191067			13.51			
Check Number 191068						
1991	MLG NOV 2020	0	40.02	78037	CARRIE R SIMMONS	MLG 11/5/20-11/30/20
Total for check number 191068			40.02			
Check Number 191069						
1991	A 318926	0	90.00	58412	ERIC LAWRENCE SMITH	KHS BBALL 11/28/20
Total for check number 191069			90.00			
Check Number 191070						
1991	MLG NOV 2020	0	59.17	72821	JODY LYNNE SMITH	MLG 11/4/20-11/30/20
Total for check number 191070			59.17			
Check Number 191071						
2110	14389	1	450.00	69905	FIREPLACE, INC.	SMORE MULTI-USER LICENSE-5 PRO SMORE ACCOUNTS-PILOT
Total for check number 191071			450.00			
Check Number 191072						
1991	1642268	0	1,182.26	00008826	CITY OF SOUTHLAKE	FES 10/15/20-11/15/20
1991	1642265	0	144.84	00008826	CITY OF SOUTHLAKE	FES 10/15/20-11/15/20
Total for check number 191072			1,327.10			
Check Number 191073						
1991	A 304277	0	115.00	51403	KLAUS STRASSMANN	FRHS FBALL 11/27/20
Total for check number 191073			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191074						
1991	TCRWP-173754	1	650.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FOR VIRTUAL PROFESSIOANL DEVELOPMENT ON WEDNESDAY, NOVEMBER 4 - FRIDAY, NOVEMBER 6, 2020
Total for check number 191074			650.00			
Check Number 191075						
1991	134924	1	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR TASA CONFERENCE, NOVEMBER 16-17, 2020. CONFERENCE WILL BE VIRTUAL
Total for check number 191075			175.00			
Check Number 191076						
4611	113191	1	159.00	00014643	MISFITZ, INC.	LAUNDERING FOOTBALL GAME UNIFORMS
Total for check number 191076			159.00			
Check Number 191077						
1991	120420AC	1	100.00	00022419	THE SASSI INSTITUTE	SASSI TRANING RECORDED LIVE SESSION FOR HANNAH BING, INTERVENTION COUNSELOR
Total for check number 191077			100.00			
Check Number 191078						
2401	MLGAUG-NOV20	0	158.47	78228	MARIA E TOOMBS	MLG 8/25/20-11/6/20
Total for check number 191078			158.47			
Check Number 191079						
1991	A 318928	0	90.00	70092	JOSHUA WILLIAMS	KHS BBALL 11/28/20
Total for check number 191079			90.00			
Check Number 191080						
1991	A 318927	0	90.00	58441	BRIAN WOODS	KHS BBALL 11/28/20
Total for check number 191080			90.00			
Check Number 191081						
1991	MLG NOV 2020	0	58.88	55577	JENNIFER C WRIGHT	MLG 11/5/20-11/19/20
Total for check number 191081			58.88			
Check Number V178072						
2401	3185960	1	54.04	55695	APPLIANCE PARTS DEPOT LLC	OPEN PO NEEDED FOR APPLIANCE DEPOT FOR SMALL PURCHASE FOR PARTS AND SUPPLIES TO BE USED DISTRICT WIDE \$5,000.00
Total for check number V178072			54.04			
Check Number V178073						
1991	29769	1	100.00	68973	BREAKOUT, INC.	BREAKOUT EDU ONLINE RENEWAL MEMBERSHIPS
Total for check number V178073			100.00			
Check Number V178074						
1991	910672709	1	2,142.00	68301	VARSITY BRANDS HOLDING CO., INC.	MC DAVID #1416823 PRO HEX PAD 2-POCKET GIRDLES COLOR: GREY
1991	910627312	1	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE AND WHITE REVERSIBLE PRACTICE JERSEYS FOR 9TH GRADE PLAYERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910627312	2	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE BASKETBALL PRACTICE SHORTS FOR 9TH GRADE GIRLS
1991	910672709	2	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	#MSMOUT MOUTH GUARDS (25 BOX) COLOR: NAVY
1991	910672709	3	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1383889 ADAM LAUNDRY STRAP COLOR: WHITE
1991	910627312	3	520.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK NIKE SHOWTIME HOODED TRAVEL SWEAT TOP FOR VARSITY PLAYERS (TALL SIZES)
1991	910672709	4	432.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUGLAS #ADGC TRIPLE WRIST COACH COLOR: NAVY
1991	910627312	4	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SWEAT PANTS FOR VARSITY PLAYERS (REGULAR SIZES)
1991	910672709	5	1,568.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUTTERS #S452-07 REV PRO 3.0 RECEIVER GLOVES COLOR: NAVY SIZES: 24/M, 24/L, 4/XL
1991	910627312	5	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SWEAT PANTS FOR VARSITY PLAYERS (TALL SIZES)
1991	910672709	6	1,664.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUTTERS #S452-07 REV PRO 3.0 RECEIVER GLOVES COLOR:WHITE SIZES: 24/M, 24/L, 4/XL
1991	910627312	6	577.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK NIKE BACK PACKS FOR VARSITY PLAYERS
1991	910627312	7	189.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING LEGACY BASKETBALLS FOR PLAYERS
1991	910672709	7	966.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #NKSX5698-457 VAPOR CREW SOCKS (PKS OF 6) COLOR: NAVY SIZES: 60/L, 24/XL
1991	910627312	8	65.50	68301	VARSITY BRANDS HOLDING CO., INC.	SLIP NOTT FILLER FOR PLAYERS SHOES
1991	910672709	8	966.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE #NKSX5698-100 VAPOR CREW SOCKS (PKS OF 6) COLOR: WHITE SIZES: 60/L, 24/XL
1991	910672709	9	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	#FBULKPY 7" KNEE ULTRA LITE KNEE PADS
1991	910627312	9	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK SLEEVELESS UNDERSHIRTS FOR VARSITY PLAYERS
1991	910627312	10	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK TRAVELING SWEAT TOP FOR VARSITY PLAYERS (REGULAR SIZES)
1991	910672709	10	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARTIN #FFB 1-1/4" FOOTBALL WEBB BELTS COLOR: NAVY
1991	910672709	11	1,350.00	68301	VARSITY BRANDS HOLDING CO., INC.	#NKA09214-419 JORDAN 23 ALPHA COMPRESSION TANK COLOR: NAVY SIZES: 40/M, 15/L, 10/XL, 5/2XL, 5/3XL
1991	910672709	12	502.62	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910627312	99	180.13	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178074			14,108.75			
Check Number V178075						
1991	134963	1	493.43	69285	KIRBY HONEYCUTT LLC	IRRIG VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178075			493.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178076						
1991	19482	1	34.50	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGES 2 1/8" X 3 1/2"
Total for check number V178076			34.50			
Check Number V178077						
1991	548143	1	38.79	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
1991	549871	1	117.99	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V178077			156.78			
Check Number V178078						
2240	3853801-00	1	182.16	00002044	SCHOOL HEALTH CORPORATION	#88706 - PEEK-A-BOO-MIRROR
2240	3853801-00	2	212.08	00002044	SCHOOL HEALTH CORPORATION	#87633 - THREE MESSAGE COMPARTMENT COMMUNICATOR
Total for check number V178078			394.24			
Check Number V178079						
4901	208126521607	1	20.78	00002046	SCHOOL SPECIALTY, INC	2008714 BOOK BINS INTERLOCKING GREEN PACK OF 6
1991	208126313798	1	135.10	00002046	SCHOOL SPECIALTY, INC	2023385 PAPER CONST SUNWORKS ASST 9X12 IN 500 SHTS
1991	308103677860	1	155.01	00002046	SCHOOL SPECIALTY, INC	086305 PENCILS COLORED SCHOOL SMART SET OF 480
1991	308103678144	1	54.98	00002046	SCHOOL SPECIALTY, INC	1535086 WOODEN PUPPET TREE
4901	208126521607	2	20.78	00002046	SCHOOL SPECIALTY, INC	2008712 BOOK BINS INTERLOCKING PURPLE PACK OF 6
1991	308103677860	2	41.58	00002046	SCHOOL SPECIALTY, INC	075483 TAPE SCOTCH 810 MAGIC VALUE 0.75 IN X 1000 IN PACK OF 10
4901	208126521607	3	20.78	00002046	SCHOOL SPECIALTY, INC	2008715 BOOK BINS INTERLOCKING RED PACK OF 6
1991	308103677860	3	83.18	00002046	SCHOOL SPECIALTY, INC	076373 TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88IN X 54.6YD PK/6
4901	208126521607	4	20.78	00002046	SCHOOL SPECIALTY, INC	2008713 BOOK BINS INTERLOCKING BLUE PACK OF 6
1991	208126313798	4	285.90	00002046	SCHOOL SPECIALTY, INC	2023188 SCISSORS MAPED KIDI CUT ALL PLASTIC SPRING ASSIST 4.75 IN PK OF 20
1991	308103678144	4	131.42	00002046	SCHOOL SPECIALTY, INC	1426359 PUPPETS VARIOUS TONE 15 INCH - SET OF 6
1991	308103677860	4	28.02	00002046	SCHOOL SPECIALTY, INC	090051 MAGNETIC DOTS W/ADHESIVE PACK OF 100
1991	208126313798	5	140.34	00002046	SCHOOL SPECIALTY, INC	1593099 MARKER DRY ERASE PEN SCHOOL SMART ASST SET OF 48
1991	308103678144	5	124.92	00002046	SCHOOL SPECIALTY, INC	086560 PUPPET PEOPLE OCCUPATION PUPPET SET
1991	308103677860	5	70.14	00002046	SCHOOL SPECIALTY, INC	083275 PENCIL #2 PACK OF 96 - SCHOOL SMART
Total for check number V178079			1,333.71			
Check Number V178080						
1991	3458968466	1	391.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094430 Ergotron WorkFit-TL 37.5"W Adjustable Riser (33-406-085)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968483	1	47.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798858 Brawny Pick-A-Size Kitchen Rolls Paper Towel, 2-Ply, White, 80 Sheets/Roll, 24 Rolls/Carton (44133)
4901	3461501870	1	11.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1991	3462544215	1	13.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	574002 Glitter Markers, Assorted, 6/Set
1991	3463093656	1	2,013.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3462544336	1	1,087.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3463093400	1	63.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)
1991	3463093694	1	1,660.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3459474698	2	-50.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	798145 Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener, Black/Silver (EPS11HC)
1991	3458968483	2	50.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	798145 Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener, Black/Silver (EPS11HC)
1991	3458968466	2	61.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082807 Azar Sign Holders, 8.5" x 11", Clear Acrylic, 10/Pack (152715)
1991	3463093400	2	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	321488 Swingline Size 11 Small Finger Pads, Yellow, Dozen (54031)
1991	3462544215	2	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	381809 Crayola Classic Kid's Markers, Fine Point, Assorted, 10/Pack (58-7726)
1991	3458968483	3	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957992 Belkin 12 Outlets Surge Protector, 6' Cord, (BV112050-06)
1991	3458968466	3	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082793 Azar 11" x 8 1/2" Vertical Top Load Acrylic Sign Holder, 10/Pack
1991	3462544215	3	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845163 Edupress Words in a Flash, Grade K-1
1991	3458968466	4	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920333 Logitech Solar K750 Wireless Keyboard, Black (920-002912)
1991	3462544215	4	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3462544215	5	6.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples Metal Pen Cup, White (26847)
1991	3462544215	6	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720208 3M Scotch Thermal Laminator, Silver, Up To 5 mil Pouch
1991	3462544215	7	19.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1991	3462544215	8	11.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2280708 Barker Creek Bohemian Decorative Letter-Sized File Folders, Multi-Design, 3-Tab, 12 per Package/4 Designs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3462544215	9	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)
1991	3462544215	10	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1268259 Poppin Assorted Box of Paper Clips
1991	3462544215	11	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1991	3462544215	12	35.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376301 Post-it Self-Stick Wall Pad, 20" x 23", Primary Ruled, 20 Sheets/Pad, 2 Pads/Pack (566PRL)
1991	3462544215	13	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563248 Pacon Rainbow Kraft Sentence [amp] Learning Strips, Elementary Students (0073400)
1991	3462544215	14	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413275 Pacon 16" X 24" Manuscript Cover Chart Tablet, Ruled, White, 25 Sheets (0074720)
1991	3462544215	15	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3462544215	16	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491616 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gamma Green, 500 Sheets/Ream (22541)
1991	3462544215	17	14.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490955 Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (25202)
1991	3462544215	18	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657419 Exact Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Bright Purple, 500/Pack (26771)
1991	3462544215	19	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657421 Exact Brights Paper, 8 1/2 x 11, Bright Red, 20 Lb., 500 Sheets/ream
1991	3462544215	20	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	933093 Smethport "Sight Words" Card Set, Word Recognition
1991	3462544215	21	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	842257 Koplow Games Dice, Foam Dice, 2", Operator
Total for check number V178080			5,779.67			
Check Number V178081						
1991	603372	1	108.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V178081			108.00			
Check Number V178082						
1991	000010217	1	49.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGULAR MEMBERSHIP RENEWAL FOR MICHELLE SOMERHALDER
1991	000010135	1	159.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE TO ATTEND VIRTUAL CAMPUS TECHNOLOGY SPECIALIST ACADEMY 2020 11/18/2020 - 11/21/2020
Total for check number V178082			208.00			
Check Date 12/8/2020						
Check Number 191082						
1991	539	1	110.00	00024231	A B STUDENT SERVICES, INC	SAL/VAL AWARD FRAMES FOR 2020 TCHS GRADUATES (2 FRAMES FOR ONE PRICE)
Total for check number 191082			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191083						
1991	422-111212	1	47.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOR79047S CUT GLOVE A-6 PERFORMANCE 3 HVY DUTY SML
Total for check number 191083			47.28			
Check Number 191084						
4611	8262	1	354.00	53019	ROSE KEY	G640 GILDAN 4.5OZ. SOFTSTYLE T-SHIRTS S-13, M-9, L-4, XL-4
Total for check number 191084			354.00			
Check Number 191085						
6801	00135646	1	106,650.00	58934	ALERTUS TECHNOLOGIES, LLC	IP-AVA INTERFACE MODULE FOR CONNECTING PA/SPEAKERS, FIRE ALARM EVA AND OUTDOOR GIANT VOICE SPEAKER ARRAYS
6801	00135646	2	208,800.00	58934	ALERTUS TECHNOLOGIES, LLC	WALL MOUNTING BRACKETS, BACKUP BATTERIES AND POWER SUPPLY
6801	00135646	3	2,750.00	58934	ALERTUS TECHNOLOGIES, LLC	STANDARD MOUNTED ALERT BEACON
6801	00135646	4	177,750.00	58934	ALERTUS TECHNOLOGIES, LLC	CONNECTS TO ALERT BEACON
6801	00135646	5	11,000.00	58934	ALERTUS TECHNOLOGIES, LLC	WIREGUARD CAGE FOR ALERTUS LED MARQUEE
6801	00135646	99	3,765.00	58934	ALERTUS TECHNOLOGIES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 191085			510,715.00			
Check Number 191087						
8651	1TV1C3NPKX6T	1	147.99	55725	AMAZON CAPITAL SERVICES, INC	B0153WGMCY Panasonic LUMIX G VARIO 45-150mm F4.0-5.6 ASPH Mirrorless Camera Lens with Optical Stabilizer, Micro Four Thirds Mount, H-FS45150AK (USA Black)
8651	1QWQ6GPGR1MP	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00UH9X0X8 Spicy World Cinnamon Sticks 2 Pounds ~ 100 to 150 Sticks 3 Inches Length Cassia Cinnamon
1991	1K44H6CKQFLG	1	-33.92	55725	AMAZON CAPITAL SERVICES, INC	B07M8NXT4G My Slime Clear Glue 1 Gallon (128 Ounce) Bottle - Kid Safe, Non-Toxic, Washable - Superior Formula School Glue Designed for Making Perfect Stretchy Amazing Slime - Fun Creative Art Play Activity
1991	1KKJQXJIT1FY	1	39.14	55725	AMAZON CAPITAL SERVICES, INC	0545914248 Because of the Rabbit
1991	1MY6DJ7G3DM1	1	43.75	55725	AMAZON CAPITAL SERVICES, INC	B07C3XZMC6 JIKIOU 3 Pack Mouse Pad with Stitched Edge, Computer Mouse Pad with Non-Slip Rubber Base, Washable Mousepads Bulk with Lycra
1991	1KKJQXJJYY3C	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY Logitech K350 Wireless Wave Keyboard with Unifying Wireless Technology - Black
1991	1KYT9DNMRMCL	1	199.00	55725	AMAZON CAPITAL SERVICES, INC	B01ISQBWSG Datalogic Scanning QBT2430-BK-BTK1 QuickScan QBT2430, Bluetooth, Kit, USB, 2D Imager, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QWHKCVJ3FK7	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07MYRKJPN Mini Skater 3.5mm Coiled Audio Cable 90 Degree Male to Male Headphone Cable Stereo Aux Audio Extension Coiled Cord,2PCS
1991	1PJT1V7XTYCJ	1	139.69	55725	AMAZON CAPITAL SERVICES, INC	B07PVJ9TLF Ring Light with Wireless Remote Controller,IVISII 19 inch LED Ring Light with LCD Display Adjustable Color Temperature 3000K-5800K with Stand, for YouTube Makeup, Video Shooting, Vlog, Selfie
1991	1WXTYCKHY3KR	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFHSRBC Seville Classics 27.8" Tilting Height Adjustable Mobile Laptop Computer Desk Cart with Mouse Side Tray Ergonomic Table, 28", Black
1991	1VLNXM3DVGVT	1	54.95	55725	AMAZON CAPITAL SERVICES, INC	B009LJMAOK Microsoft PL2 ARC Touch Mouse EN/XC/XD/XX Hardware - Black (RVF-00053)
1991	1X1NRT3CNPRD	1	83.97	55725	AMAZON CAPITAL SERVICES, INC	B01I9ZTCW T-SIGN iPad Tripod Tablet Stand, Reinforced Mount Foldable Floor, Height Adjustable 360 Rotating for More 7 to 12 Inch Tablets, Carrying Case, Phone Holder, Bluetooth Remote Control
1991	113MD6PHHX6V	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08FT3ZMF3 Samsung Galaxy Buds Live, Wireless Earbuds w/Active Noise Cancelling (Mystic Black)
1991	13YR7MK3NVL1	1	33.92	55725	AMAZON CAPITAL SERVICES, INC	B07M8NXT4G My Slime Clear Glue 1 Gallon (128 Ounce) Bottle - Kid Safe, Non-Toxic, Washable - Superior Formula School Glue Designed for Making Perfect Stretchy Amazing Slime - Fun Creative Art Play Activity
1991	13646H67X7FV	1	639.60	55725	AMAZON CAPITAL SERVICES, INC	B00FB345T8 Fintie Case for iPad 6th Generation 2018 / iPad 5th Generation 2017 / iPad Air 2 / iPad Air (9.7 Inch) - Kiddie Series Light Weight Shock Proof Convertible Handle Stand Cover Kids Friendly, Red
1991	13XWGYCT3KFY	1	35.78	55725	AMAZON CAPITAL SERVICES, INC	B07GX9M3T8 Aquazolax Blackout Tiers Nursery Short Curtains - Modern Thermal Insulated Grommet Blackout Window Treatment Draperies for
1991	16F9MVXJ1YT3	1	83.52	55725	AMAZON CAPITAL SERVICES, INC	B001H9TKOK Post-it Super Sticky Portable Tabletop Easel Pad w/ Dry Erase Panel, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets/Pad, 1 Pad, Built-in Stand (563DE)
1991	14K3MDHDR3VX	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07PBQBVMW New 19.5V 4.62A 90W 7.4mm 5.0mm Laptop Power Charger for Dell Latitude E6520 E6530 E7240 E7440 E6440 6C3W2 06C3W2 LA90PM130
1991	17YKVP1XR377	1	11.27	55725	AMAZON CAPITAL SERVICES, INC	B0006L9QN0 Winsor [amp] Newton Professional Water Colour Paint, 14ml tube, Ivory Black
1991	17YKVP1XCRW3	1	20.44	55725	AMAZON CAPITAL SERVICES, INC	B000C15MUU Tri-Flow TF23004 Clear Synthetic Grease - 3 oz. Tube

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	193CM1D37MKP	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B085LB5Y8M Bluetooth Adapter for PC,Techkey USB Mini Bluetooth 5.0 EDR Dongle for Computer Desktop Wireless Transfer for Laptop Bluetooth Headphones Headset Speakers Keyboard Mouse Printer Windows 10/8.1/8/7
1991	19KJKMTX3JTY	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01N4PXTHP Maddie Rae's Clear Slime Glue - 1 Gallon Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand
1991	19737T4D7YXP	1	14.38	55725	AMAZON CAPITAL SERVICES, INC	B07RKMV86F MOLYHUA Hair Scrunchies for Girls, 24 Pcs Shiny Scrunchies Metallic Hair Tie for Women
1991	1CDHCWYHWH9G	1	135.80	55725	AMAZON CAPITAL SERVICES, INC	B07Q5TLB28 Douni Sleep Sound Machine - White Noise Machine with 24 Soothing Sounds for Sleeping [amp] Relaxation, Timer [amp] Memory Function,Sleep Therapy for Kid, Adult, Nursery, Home,Office,Travel.Wood Grain
1991	1H76X7T6TLPT	1	16.09	55725	AMAZON CAPITAL SERVICES, INC	B00MWHQZX0 BN-LINK 8 Outlet Surge Protector with Mechanical Timer (4 Outlets Timed, 4 Outlets Always On) - White
1991	1GRX1J9T4QLK	1	14.10	55725	AMAZON CAPITAL SERVICES, INC	B07N23VKK3 Tru-Ray Color Wheel Assortment, 9 x 12 Inches, Assorted Colors, Pack of 144
1991	1DXXVFPW1LPQ	1	21.88	55725	AMAZON CAPITAL SERVICES, INC	B08C7HDF1F 100PCS 3 ply black disposable face shield filter protection
1991	1D963VG34QWT	1	139.69	55725	AMAZON CAPITAL SERVICES, INC	B07PVJ9TLF Ring Light with Wireless Remote Controller,IVISII 19 inch LED Ring Light with LCD Display Adjustable Color Temperature 3000K-5800K with Stand, for YouTube Makeup, Video Shooting, Vlog, Selfie
8651	1QWQ6GPGR1MP	2	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0093J00MI Darice B35441-54 Small Single Leaf Leaves, 2-Inch, Green, 144-Pack
8651	1TV1C3NPKX6T	2	697.99	55725	AMAZON CAPITAL SERVICES, INC	B01M050N05 Panasonic LUMIX G85 4K Digital Camera, 12-60mm Power O.I.S. Lens, 16 Megapixel Mirrorless Camera, 5 Axis In-Body Dual Image Stabilization, 3-Inch Tilt and Touch LCD, DMC-G85MK (Black)
1991	1MY6DJ7G3DM1	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD1SL3 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils
1991	1KKJQXJJYY3C	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00BIFNTMC Anker 2.4G Wireless Vertical Ergonomic Optical Mouse, 800 / 1200 /1600 DPI, 5 Buttons for Laptop, Desktop, PC, Macbook - Black
1991	1KYT9DNMRMCL	2	3.60	55725	AMAZON CAPITAL SERVICES, INC	B07MKFN5BH Markurlife Compatible Label Replacement for DYMO 30336 1" x 2-1/8" (25mm x 54mm) Multipurpose Labels, Address [amp] Shipping Labels to DYMO Labelwriter LW 450, 450 Turbo, 400, 4XL Label Printers, 1 Roll

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KKJQXJT1FY	2	21.49	55725	AMAZON CAPITAL SERVICES, INC	006249113X The Lost Rainforest #1: Mez's Magic
1991	1QWHKCVJ3FK7	2	42.50	55725	AMAZON CAPITAL SERVICES, INC	B07PGLC35C SanDisk 16GB Ultra (10 Pack) Class 10 80MBps SDHC UHS-I Memory Card SDSAUNC-016G-GN6IN
1991	13XWGYCT3KFY	2	123.30	55725	AMAZON CAPITAL SERVICES, INC	B07PCZ7BVX Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Tissues Total)
1991	16JC6CFPNMH7	2	34.20	55725	AMAZON CAPITAL SERVICES, INC	1412948908 Evidence-Based School Counseling: Making a Difference With Data-Driven Practices
1991	14MGP4GMTJLL	2	65.97	55725	AMAZON CAPITAL SERVICES, INC	B08KRM35L5 GE 6 Outlet Surge Protector 2 Pack, 8 Ft Extension Cord, Power Strip, 1300 Joules, Twist-to-Close Safety Covers, Black, 54643
1991	17YKVP1XR377	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086VJC32B Syurund Aluminum Foil Tape, Aluminum Air Duct Tape, Professional Adhesive Aluminum Foil Tape for HVAC, Pipe, 2 inch x 65 feet (Thickness:3.9mil)
1991	193CM1D37MKP	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07SWJ2KBH Wireless Keyboard Mouse Combo, Cimetech Compact Full Size Wireless Keyboard and Mouse Set 2.4G Ultra-Thin Sleek Design for Windows, Computer, Desktop, PC, Notebook, Laptop
1991	1GRX1J9T4QLK	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08JH9TRDG Stock Your Home 57 Lb Kraft Brown Paper Bags (50 Count) - Kraft Brown Paper Grocery Bags Bulk - Large Paper Bags for Grocery Shopping
8651	1QWQ6GPGR1MP	3	29.91	55725	AMAZON CAPITAL SERVICES, INC	B07SVB39J2 Angel Soft Toilet Paper, 36 Mega Rolls, 36 = 144 Regular Rolls, Bath Tissue, 9 Rolls (Pack of 4)
1991	1KKJQXJT1FY	3	26.86	55725	AMAZON CAPITAL SERVICES, INC	1250233615 Remarkable Journey of Coyote Sunrise
1991	1KYT9DNMRMCL	3	10.82	55725	AMAZON CAPITAL SERVICES, INC	B07PVC3N4M MrdZX Compatible 30332 Multi-Purpose Labels for LabelWriter Label Printers Direct Thermal Shipping Labels,1"x1" 2 Rolls with 750Labels (2 Rolls-mrdzx332)
1991	1QWHKCVJ3FK7	3	415.00	55725	AMAZON CAPITAL SERVICES, INC	B089QTVMV1 Sigma 16mm f/1.4 DC DN Contemporary Lens Sony E-Mount Bundle with 64GB Memory Card, IR Remote, 3 Piece Filter Kit, Wrist Strap, Card Reader, Memory Card Case, Tabletop Tripod
1991	16JC6CFPNMH7	3	18.36	55725	AMAZON CAPITAL SERVICES, INC	B000AN35VI Pacon Spectra Glitter Sparkling Crystals, Assorted Colors, 4-Ounce, 6-Pack (91370)
1991	17YKVP1XR377	3	22.33	55725	AMAZON CAPITAL SERVICES, INC	B0012GRLWG Winsor [amp] Newton Professional Water Colour Paint, 37ml tube, Burnt Sienna

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	193CM1D37MKP	3	48.98	55725	AMAZON CAPITAL SERVICES, INC	B081Q5RCMV TaoTronics Trucker Bluetooth Headset with Microphone, Wireless Cell Phone Headset Noise Cancelling Mic, On Ear Bluetooth Headphones Bluetooth 5.0 34H for Home Office Online Class PC Call Center Skype
1991	1GRX1J9T4QLK	3	10.46	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8A SunWorks Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets
1991	1H76X7T6TLPT	3	45.56	55725	AMAZON CAPITAL SERVICES, INC	B007AH7158 Pacon Privacy Boards, Black, 48" x 16", 4 Boards (3791)
8651	1QWQ6GPGR1MP	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08C2CMRM4 Thanksgiving Tablecloth 4PCS Disposable Waterproof Oil-Proof Plastic Tablecover for Thanksgiving Dinner Party Fall Party
1991	1KKJQXJT1FY	4	25.32	55725	AMAZON CAPITAL SERVICES, INC	0399557628 The Friendship War
1991	16JC6CFPNMH7	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07MSKVTGL Juvale 2-Rolls Blue Bulletin Board Scalloped Border Decoration for Classroom, 2 Inches x 50 Feet
1991	17YKVP1XR377	4	21.67	55725	AMAZON CAPITAL SERVICES, INC	B0012GT94Y Winsor [amp] Newton Professional Water Colour Paint, 37ml tube, Cerulean Blue
1991	1GRX1J9T4QLK	4	32.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) by Office Solutions Direct! ECO Friendly Hardboard Clipboard Pack, Low Profile Clip Standard A4 Letter Size, Classroom Supplies
8651	1QWQ6GPGR1MP	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08GC2NN22 Whaline 90 Sheet Fall Tissue Paper Autumn Pumpkin Maple Leaves Wrapping Paper Art Paper Crafts for Thanksgiving Harvest Birthday Wedding Party Gift Bag Festival Pompom Confetti (6 Designs)
1991	1KKJQXJT1FY	5	26.09	55725	AMAZON CAPITAL SERVICES, INC	0689824750 Among the Hidden (Shadow Children #1)
1991	16JC6CFPNMH7	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B016504XZC Hoberman Mini Sphere i Neon
1991	17YKVP1XR377	5	10.19	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (360 yards total), 2020, 6 Rolls
1991	1GRX1J9T4QLK	5	6.90	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 pack
8651	1QWQ6GPGR1MP	6	39.72	55725	AMAZON CAPITAL SERVICES, INC	B01M3QRDXD Ben Textiles 60" Poly Cotton Broadcloth, Yard, Orange
1991	1KKJQXJT1FY	6	30.70	55725	AMAZON CAPITAL SERVICES, INC	031652476X Bouncing Back
1991	16JC6CFPNMH7	6	20.95	55725	AMAZON CAPITAL SERVICES, INC	B087JLH6M Kizcity 60 Pcs Mochi Squishies, Kawaii Squishy Toys for Party Favors, Animal Squishies Stress Relief Toys for Boys [amp] Girls Birthday Gifts, Classroom Prize, Goodie Bag

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17YKVP1XR377	6	18.60	55725	AMAZON CAPITAL SERVICES, INC	B0012GVDPM Winsor [amp] Newton Professional Water Colour Paint, 37ml tube, Raw Umber
1991	1GRX1J9T4QLK	6	26.80	55725	AMAZON CAPITAL SERVICES, INC	0838908403 Picture Books Plus: 100 Extension Activities in Art, Drama, Music, Math, and Science
1991	1KKJQXJIT1FY	7	16.26	55725	AMAZON CAPITAL SERVICES, INC	1534430431 Frankie Sparks and the Class Pet (1) (Frankie Sparks, Third-Grade Inventor)
1991	16JC6CFPNMH7	7	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07WC6JWXM Habbi 24 Packs 8 OZ. Slime Containers, Clear Slime Storage Jars with Lids Plastic Wide-Mouth Food Storage Jars for DIY Slime Making, BPA Free
1991	17YKVP1XR377	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GRQL29X Nicpro 10 PCS #1 Precision Cutter Hobby Knife Set, Exacto Refill Craft Art Knife Kit Cutter for Art, Hobby, Scrapbooking, Stencil
1991	1GRX1J9T4QLK	7	8.29	55725	AMAZON CAPITAL SERVICES, INC	B001HA8J0K Pacon Super Bright Sentence Strips, 5 Assorted Colors, 1-1/2" Ruled 3" x 24", 100 Strips
1991	1KKJQXJIT1FY	8	32.62	55725	AMAZON CAPITAL SERVICES, INC	1419737023 Sweep: The Story of a Girl and Her Monster
1991	16JC6CFPNMH7	8	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07T21B6XL #1 Fidget Toy Set for Kids Fidget Box 12p (Squishy Sensory Balls, Stretchy Strings, Liquid Timer, Flippy Chain Fidget Snake, Marble Fidgets, Spiky Ring, Monkey Noodle) Fidget Toys for Anxiety Stress
1991	17YKVP1XR377	8	15.25	55725	AMAZON CAPITAL SERVICES, INC	B0006L9QDK Winsor [amp] Newton Professional Water Colour Paint, 14ml tube, Chinese White
1991	1GRX1J9T4QLK	8	6.96	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)
1991	1KKJQXJIT1FY	9	30.70	55725	AMAZON CAPITAL SERVICES, INC	0062687697 My Father's Words
1991	16JC6CFPNMH7	9	18.97	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1991	1KKJQXJIT1FY	10	25.71	55725	AMAZON CAPITAL SERVICES, INC	1419731211 Big Foot and Little Foot (Book #1)
1991	16JC6CFPNMH7	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Assorted Color Balloons 12 Inches 12 Kinds of Rainbow Party Latex Balloons, Latex Balloons for Party Decoration, Birthday Party Supplies or Arch Decoration
1991	1KKJQXJIT1FY	11	28.78	55725	AMAZON CAPITAL SERVICES, INC	1534426590 Charlie Hernández [amp] the League of Shadows (1)
1991	16JC6CFPNMH7	11	43.90	55725	AMAZON CAPITAL SERVICES, INC	B07PSMDQPB 32 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain Decoration for Themed Parties, Kindergarten Gift Giveaway, Teacher Student Award, Goody Bags Filler For Boys Girls Child Kid

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KKJQXJIT1FY	12	3.37	55725	AMAZON CAPITAL SERVICES, INC	1416947205 Fablehaven (1)
Total for check number 191087			4,578.65			
Check Number 191088						
1991	1199319	1	5,960.70	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1199818	1	6,524.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS. DISTRICT WIDE
1991	1199818	1	7,405.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDES BACKFLOW TESTING. DISTRICT WIDE
1991	1199319	1	3,678.30	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191088			23,568.00			
Check Number 191089						
1991	A 318851	0	125.00	65484	STEVE ARMSTRONG	KHS FBALL 11/25/20
Total for check number 191089			125.00			
Check Number 191092						
1991	1004834841K0	0	95.10	00001242	ATMOS ENERGY	RES
1991	1004834841K0	0	125.21	00001242	ATMOS ENERGY	TMIS
1991	1004834841K0	0	474.94	00001242	ATMOS ENERGY	KHES
1991	1004834841K0	0	201.59	00001242	ATMOS ENERGY	FRES
1991	1004834841K0	0	1,046.26	00001242	ATMOS ENERGY	PHIS
1991	1004834841K0	0	170.16	00001242	ATMOS ENERGY	K-ELC
1991	1004834841K0	0	122.20	00001242	ATMOS ENERGY	FSES
1991	1004834841K0	0	189.77	00001242	ATMOS ENERGY	SVES
1991	1004834841K0	0	662.09	00001242	ATMOS ENERGY	SGES
1991	1004834841K0	0	126.40	00001242	ATMOS ENERGY	IES
1991	1004834841K0	0	98.98	00001242	ATMOS ENERGY	SHOP
1991	1004834841K0	0	1,353.94	00001242	ATMOS ENERGY	KCAL
1991	1004834841K0	0	1,738.26	00001242	ATMOS ENERGY	ISMS
1991	1004834841K0	0	489.64	00001242	ATMOS ENERGY	PGES
1991	1004834841K0	0	279.80	00001242	ATMOS ENERGY	TSMS
1991	1004834841K0	0	139.65	00001242	ATMOS ENERGY	KELC-N
1991	1004834841K0	0	627.56	00001242	ATMOS ENERGY	BWES
1991	1004834841K0	0	1,446.60	00001242	ATMOS ENERGY	HES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841K0	0	1,274.06	00001242	ATMOS ENERGY	FHMS
1991	1004834841K0	0	293.65	00001242	ATMOS ENERGY	FES
1991	1004834841K0	0	1,341.77	00001242	ATMOS ENERGY	KHS
1991	1004834841K0	0	693.35	00001242	ATMOS ENERGY	KMS
1991	1004834841K0	0	163.17	00001242	ATMOS ENERGY	LES
1991	1004834841K0	0	127.61	00001242	ATMOS ENERGY	ERES
1991	1004834841K0	0	91.33	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841K0	0	996.37	00001242	ATMOS ENERGY	CTIS
1991	1004834841K0	0	4,491.02	00001242	ATMOS ENERGY	CHS
1991	1004834841K0	0	2,628.65	00001242	ATMOS ENERGY	HMS
1991	1004834841K0	0	649.73	00001242	ATMOS ENERGY	LSES
1991	1004834841K0	0	497.03	00001242	ATMOS ENERGY	PES
1991	1004834841K0	0	95.77	00001242	ATMOS ENERGY	WRES
1991	1004834841K0	0	448.23	00001242	ATMOS ENERGY	TCHS
1991	1004834841K0	0	153.06	00001242	ATMOS ENERGY	HLES
1991	1004834841K0	0	4,405.52	00001242	ATMOS ENERGY	FRHS
1991	1004834841K0	0	429.19	00001242	ATMOS ENERGY	TVMS
1991	1004834841K0	0	158.29	00001242	ATMOS ENERGY	CES
1991	1004834841K0	0	831.87	00001242	ATMOS ENERGY	VRMS
1991	1004834841K0	0	115.28	00001242	ATMOS ENERGY	BPES
1991	1004834841K0	0	299.60	00001242	ATMOS ENERGY	WSES
1991	1004834841K0	0	659.70	00001242	ATMOS ENERGY	BCIS
1991	1004834841K0	0	769.80	00001242	ATMOS ENERGY	NRES
1991	1004834841K0	0	1,523.45	00001242	ATMOS ENERGY	NATATORIUM
1991	1004834841K0	0	739.63	00001242	ATMOS ENERGY	BES
1991	1004834841K0	0	270.74	00001242	ATMOS ENERGY	MAINTENANCE
Total for check number 191092			33,536.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191093						
1991	A 304311	0	90.00	56111	DAVID J. BARNSHAW	TCHS BBALL 11/21/20
Total for check number 191093			90.00			
Check Number 191094						
1991	HMS SEP-NOV	1	350.00	70727	AMANDA LEIGH BATEMAN	HMS BAND MASTERCLASSES
Total for check number 191094			350.00			
Check Number 191095						
1991	412910	1	93.50	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
1991	410757	1	11.76	66004	BELL'S MUSIC SHOP, INC.	ITEM #SDBM SINGIN DOG SDBM SINGIN DOG MEDIUM BASSOON REED
1991	412909	1	27.50	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND MAINTENANCE & REPAIR
1991	410757	2	60.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # CR103 VANDOREN CR103 VANDOREN CLARINET REED #3 BOX OF 10
1991	410757	3	75.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # SR213 VANDOREN SR213 VANDOREN ALTO SAX REED #3 BOX OF TEN
1991	410757	4	60.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # SDBM SINGIN DOG SDBM SINGIN DOG MEDIUM BASSOON REED
1991	410757	5	48.00	66004	BELL'S MUSIC SHOP, INC.	ITEM # SDOMED SINGIN DOG SDOM SD OBOE REED MED
Total for check number 191095			375.76			
Check Number 191096						
1991	A 304329	0	90.00	71501	BRIAN BUFORD	TCHS BBALL 11/23/20
Total for check number 191096			90.00			
Check Number 191097						
1991	4755406	1	675.32	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1991	4759282	1	168.83	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
4611	2483745	1	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
2241	4716503	1	143.60	59202	CDW GOVERNMENT LLC	1304366 Logitech USB Headset H390 headset
1991	4394506	1	47.66	59202	CDW GOVERNMENT LLC	4317847 StarTech com USB C Multiport Adapter with HDMI 4K PD 1x USB 3 0 Type A
1991	4555518	1	283.00	59202	CDW GOVERNMENT LLC	5501255 AVID AE 55 Headset with Adjustable Headband Blue
1991	4394506	2	4.23	59202	CDW GOVERNMENT LLC	805553 Belkin CAT6 4ft Gray Snagless Ethernet Patch Cable UTP
Total for check number 191097			2,757.64			
Check Number 191098						
4611	TVMS NOV 20	0	65.00	68443	LAURA CHICARELLO	TVMS 11/4-11/19/20
Total for check number 191098			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191099						
1991	21004929	1	71.45	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1991	21005684	1	115.43	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN ROUND ROCK TO ATTEND STATE XC MEET 11/23-11/24
1991	21005494	1	539.55	61100	CITIBANK, N.A	HOTEL ROOMS FOR TC XC AT STATE MEET IN ROUND ROCK: 2 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1991	21005069	1	71.45	61100	CITIBANK, N.A	HOTEL FOR LIZ RUSSO ATTENDING CHS CROSS COUNTRY REGIONAL MEET IN LUBBOCK, TX NOV. 10, 2020
1991	21005014	1	214.35	61100	CITIBANK, N.A	1 NIGHT STAY IN LUBBOCK FOR FRHS CROSS COUNTRY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1991	21004731	1	86.99	61100	CITIBANK, N.A	HOTEL ROOM FOR JAMES JOHNSON
1991	21002893	1	127.33	61100	CITIBANK, N.A	HOTEL FOR KIM WHITLEY TO ATTEND TASBO PURCHASING FUNDAMENTALS IN PFLUGERVILLE, TX, ARRIVING NOVEMBER 1, 2020, ATTENDING CONFERENCE ON NOVEMBER 2, 2020.
Total for check number 191099			1,226.55			
Check Number 191100						
1991	975007094	1	2,020.00	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	975007084	1	713.88	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	975007095	1	804.52	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	975007083	1	350.00	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191100			3,888.40			
Check Number 191101						
1991	A 311853	0	70.00	72876	BRADEN COX	KHS FBALL 11/19/20
Total for check number 191101			70.00			
Check Number 191102						
4611	19997	1	680.00	50203	CRESTVIEW PRINTING, INC.	5000 RED HALL PASS 5.5 X 4.25
Total for check number 191102			680.00			
Check Number 191103						
1991	A 304271	0	115.00	53630	ROBERT DEWAYNE DILLDINE	FRHS FBALL 11/27/20
Total for check number 191103			115.00			
Check Number 191104						
1991	A 311849	0	125.00	60157	WILLIAM DUCKSWORTH	KHS FBALL 11/25/20
Total for check number 191104			125.00			
Check Number 191105						
8651	KHS FCCLA 20	1	160.00	78160	DUSTY ROAD FARM	TEXAS SHAPED TEXAS FLAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	KHS FCCLA 20	2	160.00	78160	DUSTY ROAD FARM	HEART NEON COLORED FRUIT PUNCH
8651	KHS FCCLA 20	3	160.00	78160	DUSTY ROAD FARM	CROSS WITH HEART LIGHT COLORED
8651	KHS FCCLA 20	4	160.00	78160	DUSTY ROAD FARM	CACTUS LIGHT COLORED
8651	KHS FCCLA 20	5	160.00	78160	DUSTY ROAD FARM	LLAMA
8651	KHS FCCLA 20	6	40.75	78160	DUSTY ROAD FARM	SHIPPING
8651	KHS FCCLA 20	7	160.00	78160	DUSTY ROAD FARM	VARSITY LETTERS A-Z
Total for check number 191105			1,000.75			
Check Number 191106						
1991	A 304994	0	125.00	78212	JERONE EDDINGS	KHS BBALL 11/20/20
Total for check number 191106			125.00			
Check Number 191107						
1991	A 304278	0	115.00	55611	CECIL EDMISTON	FRHS FBALL 11/27/20
Total for check number 191107			115.00			
Check Number 191108						
1991	A 304364	0	90.00	58278	GARY EZMERLIAN	TCHS BBALL 11/27/20
Total for check number 191108			90.00			
Check Number 191109						
2111	MLG NOV 2020	0	27.54	72381	MISTY L GANN	MLG 11/3/20-11/11/20
2061	MLG NOV 2020	0	123.69	72381	MISTY L GANN	MLG 11/3/20-11/11/20
Total for check number 191109			151.23			
Check Number 191110						
1991	9008	1	1,031.25	73164	GIBSON CONSULTING GROUP, INC	CONSTRUCTION MANAGEMENT PRELIMINARY AUDIT
1991	9008	3	1,432.50	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT
Total for check number 191110			2,463.75			
Check Number 191111						
1991	A 304276	0	115.00	40924	JASON GLOVER	FRHS FBALL 11/27/20
Total for check number 191111			115.00			
Check Number 191112						
6651	FRHS FENCE1R	1	13,702.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS - REPAIR FENCING AT BASEBALL AND SOFTBALL FIELDS THAT WERE DAMAGE DURING A RECENT STORM (INCLUDE CONTINUOUS MID RAIL ON FENCES OVER 6' TALL
6651	FRHS FENCE1R	2	760.16	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6651	FRHS FENCE1R	3	513.11	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 191112			14,975.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191113						
1991	A 304365	0	90.00	58294	AARON GOMEZ	TCHS BBALL 11/27/20
Total for check number 191113			90.00			
Check Number 191114						
2401	9735144678	1	56.50	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 191114			56.50			
Check Number 191115						
1991	41468	1	3,150.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED.
Total for check number 191115			3,150.00			
Check Number 191116						
1991	A 318923	0	145.00	58781	LAWRENCE GREEN	KHS BBALL 11/28/20
Total for check number 191116			145.00			
Check Number 191117						
8651	TCHS NOV 20	0	60.00	78098	BENJAMIN ALLEN GUNNARSON	TCHS 11/3-11/20/2020
Total for check number 191117			60.00			
Check Number 191118						
1991	CHS 11/12/20	0	150.00	61553	RONALD WAYNE HOLT	CHS SECURITY 11/12/20
Total for check number 191118			150.00			
Check Number 191119						
1991	3972003	1	56.74	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO HARDWARE, FURRING STRIP BOARDS
1991	2972095	1	160.59	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED DUE TO COVID-19
1991	2972097	1	359.64	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED DUE TO COVID-19
1991	1972134	1	105.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
Total for check number 191119			682.77			
Check Number 191120						
1991	A 304279	0	115.00	55731	STEVEN HOOKER	FRHS FBALL 11/27/20
Total for check number 191120			115.00			
Check Number 191121						
4611	KMS NOV 20	1	70.00	65230	AMANDA M KANA	CONTRACT SERVICED FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS FOR STUDENTS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191121			70.00			
Check Number 191122						
1991	A 318916	0	125.00	78242	CADEN KELLER	KHS BBALL 11/24/20
Total for check number 191122			125.00			
Check Number 191123						
4611	1602	1	60.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR ZOOM AND IN PERSON INSTRUCTIONAL LESSONS
4611	1609	1	100.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR CHOREOGRAPHY VIDEOS
Total for check number 191123			160.00			
Check Number 191124						
1991	30332	1	20.00	62864	KIMS KLOSET, LLC	EMBROIDERY ONLY ON CUSTOMER SUPPLIED JACKETS MONOGRAMMING (HOOP 2)
Total for check number 191124			20.00			
Check Number 191125						
1991	21005363	1	60.00	72824	CRYSTAL M LEONGUERRERO	KISD BUSINESS CARDS 4CP/0 NO BLEED 100# COUGAR NATURAL WHITE 3.5 X 2 500 PER BOX
Total for check number 191125			60.00			
Check Number 191126						
6801	78668	1	23,216.60	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR CENTRAL HIGH SCHOOL
1991	78081	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINTENANCE OF CLOCKS AT TMI
6801	78667	2	18,108.40	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR TIMBERCREEK HIGH SCHOOL
1991	78015	2	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPIAR AND MAINTENANCE OF INTERCOMS AT PARK GLEN ELEMENTARY
6701	78663	3	6,304.15	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR KELLER HIGH SCHOOL
6701	78664	4	7,054.20	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR FOSSIL RIDGE HIGH SCHOOL
6701	78666	6	4,283.60	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR WILLIS LANE ELEMENTARY
6801	78666	6	4,333.00	00008566	LONE STAR COMMUNICATIONS, INC	TELECENTER UPGRADES FOR WILLIS LANE ELEMENTARY
Total for check number 191126			63,947.95			
Check Number 191127						
8651	6370036	1	29.07	57932	LONE STAR HOLDINGS, LLC	SHIPPING
Total for check number 191127			29.07			
Check Number 191128						
2401	902848	1	25.13	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902148	1	68.88	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	901698	1	303.84	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$1000.00** BOOKSHELVES AND ASSEMBLY ITEMS
Total for check number 191128			397.85			
Check Number 191129						
1991	A 304263	0	60.00	64051	RICKY LYNN	TCHS FBALL 11/27/20
Total for check number 191129			60.00			
Check Number 191130						
1991	A 304361	0	90.00	43387	CLARENCE LYONS	TCHS BBALL 11/24/20
Total for check number 191130			90.00			
Check Number 191131						
1991	A 304280	0	115.00	61224	JOHN WESLEY MAHAN III	FRHS FBALL 11/27/20
Total for check number 191131			115.00			
Check Number 191132						
1991	366379	1	15.00	73024	MARCUS HIGH SCHOOL DEBATE-	CONGRESS
1991	366379	2	15.00	73024	MARCUS HIGH SCHOOL DEBATE-	INFORMATIVE
1991	366379	3	25.00	73024	MARCUS HIGH SCHOOL DEBATE-	NLD
1991	366379	4	15.00	73024	MARCUS HIGH SCHOOL DEBATE-	ENTRIES IN 00
1991	366379	5	15.00	73024	MARCUS HIGH SCHOOL DEBATE-	POETRY
1991	366379	6	30.00	73024	MARCUS HIGH SCHOOL DEBATE-	POI
1991	366379	7	30.00	73024	MARCUS HIGH SCHOOL DEBATE-	VLD
1991	366379	8	75.00	73024	MARCUS HIGH SCHOOL DEBATE-	CON JUDGES UNDER OBLIGATION
1991	366379	9	95.00	73024	MARCUS HIGH SCHOOL DEBATE-	FINES & FEES
Total for check number 191132			315.00			
Check Number 191133						
1991	614728-0	1	382.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MOC EOOUT36 BAGS ZIPPER MESH DOCUMENT
Total for check number 191133			382.50			
Check Number 191134						
1991	A 304346	0	90.00	47504	ALAN MCDUGAL	TCHS BBALL 11/23/20
1991	A 304353	0	90.00	47504	ALAN MCDUGAL	TCHS BBALL 11/24/20
Total for check number 191134			180.00			
Check Number 191135						
1991	300356817	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
Total for check number 191135			186.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191136						
4101	INV009708	1	3,200.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	MUSICFIRST CLASSROOM
4101	INV009708	2	2,400.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	PRACTICE FIRST
4101	INV009708	3	1,600.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	SIGHT READING FACTORY
4101	INV009708	4	99.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	SETUP
Total for check number 191136			7,299.00			
Check Number 191137						
1991	CI0163851	1	89.00	47334	NATIONAL CENTER FOR YOUTH ISSUES	LSSCA ONLINE CONFERENCE FOR REBECCA SOUTHARD, KISD INTERVENTION COUNSELOR
Total for check number 191137			89.00			
Check Number 191138						
1991	2738	1	60.00	47920	NATL SCIENCE EDUC LEADERSHIP ASSOC	MEMBERSHIP RENEWAL - NSELA MEMBER KISD TRACY HOSEK - 01/24/2021 - 01/23/2022
Total for check number 191138			60.00			
Check Number 191139						
1991	21276	1	200.00	52256	THE W. OSCAR NEUHAUS MEMORIAL FOUND	REGISTRATION FOR KIMBERLY WILSON TO ATTEND THE VIRTUAL MULTISENSORY GRAMMAR + PLUS CONFERENCE, DECEMBER 1ST AND 8TH, 2020
Total for check number 191139			200.00			
Check Number 191140						
1991	58780	1	19.90	53033	SEAT SACK, INC.	ITEM # 117 17" LARGE SEAT SACK COLOR-ORIGINAL BLUE
1991	58780	2	19.90	53033	SEAT SACK, INC.	ITEM # 10117 17" LARGE SEAT SACK COLOR: APPLE RED
1991	58780	3	19.90	53033	SEAT SACK, INC.	ITEM # 40117 17" LARGE SEAT SACK COLOR - SUNNY YELLOW
1991	58780	4	19.90	53033	SEAT SACK, INC.	ITEM # 20117 17" LARGE SEAT SACK COLOR - CRISP GREEN
1991	58780	5	19.90	53033	SEAT SACK, INC.	ITEM # 50117 17" LARGE SEAT SACK COLOR-ROYALLY PURPLE
1991	58780	6	19.90	53033	SEAT SACK, INC.	ITEM # 60117 17" LARGE SEAT SACK COLOR: FRESH ORANGE
Total for check number 191140			119.40			
Check Number 191141						
1991	32555	1	1,250.00	00002137	OLEN WILLIAMS INC	LED 2212 (12-2212-01) PROCESSORS FOR THE SCOREBOARD
1991	32556	1	540.00	00002137	OLEN WILLIAMS INC	CONVERT MP 70-0111 CONTROL TO GEN III WIRELESS
1991	32557	1	1,425.00	00002137	OLEN WILLIAMS INC	HIGH POWER TRANSCEIVER, 1 WATT MP-80-0213
1991	32556	2	25.00	00002137	OLEN WILLIAMS INC	SHIPPING AND HANDLING
1991	32557	2	1,860.00	00002137	OLEN WILLIAMS INC	WIRELESS TRANSCEIVER GEN III, 1 WATT TRANSCEIVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	32557	3	150.00	00002137	OLEN WILLIAMS INC	INSTALLATION SCOREBOARD AND PLAY CLOCK/GAME CLOCK DISPLAYS
1991	32557	4	65.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 191141			5,315.00			
Check Number 191142						
1991	A 304340	0	125.00	64684	DOUG OWENS	TCHS BBALL 11/23/20
1991	A 318917	0	125.00	64684	DOUG OWENS	KHS BBALL 11/24/20
Total for check number 191142			250.00			
Check Number 191143						
1991	A 304327	0	70.00	78239	MALIK PETTIES	TCHS BBALL 11/21/20
Total for check number 191143			70.00			
Check Number 191144						
1991	A 304993	0	125.00	70010	MORRIS L PEYTON JR	KHS BBALL 11/20/20
1991	A 304817	0	125.00	70010	MORRIS L PEYTON JR	KHS BBALL 11/28/20
Total for check number 191144			250.00			
Check Number 191145						
1991	A 304351	0	70.00	68698	MAURICE PEYTON	TCHS BBALL 11/24/20
Total for check number 191145			70.00			
Check Number 191146						
1991	1514357-00	1	2,607.13	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191146			2,607.13			
Check Number 191147						
2550	RWP-5021139	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	PROFESSIONAL SERVICES - CONTRACT SERVICES FOR HILLWOOD MIDDLE SCHOOL - 5 DAYS WITH MIDDLE SCHOOL STAFF DEVELOPER, READING WRITING PROJECT, 2020-2021 SCHOOL YEAR, VIRTUAL
1991	RWP-5021138	1	2,400.00	66774	READING AND WRITING PROJECT NETWORK	10 DAYS OF PROFESSIONAL DEVELOPMENT AND SITE/BASED/VIRTUAL COACHING DAYS FOR CAPROCK ELEMENTARY - SEE ATTACHED APPROVED CONTRACT FROM LEGAL
Total for check number 191147			4,600.00			
Check Number 191148						
1991	A 311895	0	125.00	00022550	BILLY RENSHAW	KHS FBALL 11/25/20
Total for check number 191148			125.00			
Check Number 191149						
8651	TCHS NOV 20	0	30.00	64005	MARY T REYES SANCHEZ	TCHS 11/3-11/17/2020
4611	TVMS NOV 20	0	66.00	64005	MARY T REYES SANCHEZ	TVMS 11/4-11/20/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	CTIS NOV 20	0	36.00	64005	MARY T REYES SANCHEZ	CTIS 11/5-11/30/20
Total for check number 191149			132.00			
Check Number 191150						
1991	A 304330	0	90.00	60173	DARYL RICHARDSON	TCHS BBALL 11/21/20
Total for check number 191150			90.00			
Check Number 191151						
1991	A 304822	0	125.00	72245	TOMMIE RUSSELL	KHS BBALL 11/28/20
Total for check number 191151			125.00			
Check Number 191152						
1991	A 304349	0	70.00	71672	ERIC SMITH	TCHS BBALL 11/24/20
Total for check number 191152			70.00			
Check Number 191153						
8651	TCHS NOV 20	0	100.00	78108	ELIZABETH SPELTZ	TCHS 11/6-11/23/2020
Total for check number 191153			100.00			
Check Number 191154						
1991	3196	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3196	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3196	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3196	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3196	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3196	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 191154			2,431.00			
Check Number 191155						
1991	20053938	1	5,225.00	77645	SUNBELT STAFFING, LLC	CONTRACT PART TIME DIAGNOSTICIAN SERVICES FROM 8/24/20 THROUGH 6/3/21 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 735 HOURS.
Total for check number 191155			5,225.00			
Check Number 191156						
1991	TCRWP-172051	0	650.00	72748	T/C READING AND WRITING PROJECT	REF PO 20013300
Total for check number 191156			650.00			
Check Number 191157						
1991	58698	0	129.00	00015072	TEXAS ASSOCIATION OF SECONDARY	J HENNIG FEB 8-9/2020
Total for check number 191157			129.00			
Check Number 191158						
1991	A 304360	0	70.00	73121	DESMOND TAYLOR	TCHS BBALL 11/24/20
Total for check number 191158			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191159						
1991	519-00310	0	4,166.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP OCT20
1991	591-00311	0	4,675.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS ATH TRIPS OCT 20
1991	519-00310	0	9,419.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP OCT20
1991	591-00311	0	3,895.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ATH TRIPS OCT 20
1991	519-00310	0	3,260.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP OCT20
1991	519-00310	0	7,970.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP OCT 20
1991	591-00311	0	3,116.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ATH TRIPS OCT 20
1991	519-00310	0	3,441.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP OCT 20
1991	591-00311	0	973.95	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS ATH TRIPS OCT 20
1991	519-00310	0	8,694.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP OCT 20
1991	519-00310	0	4,166.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP OCT 20
1991	519-00310	0	9,962.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP OCT20
1991	519-00310	0	3,441.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP OCT20
1991	519-00310	0	3,985.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP OCT20
1991	519-00310	0	3,803.94	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP OCT20
Total for check number 191159			74,973.95			
Check Number 191160						
1991	0000004592	1	3,932.50	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES
Total for check number 191160			3,932.50			
Check Number 191161						
1991	A 304355	0	90.00	61505	ALLEN TOLLEY	TCHS BBALL 11/24/20
Total for check number 191161			90.00			
Check Number 191162						
1991	A 304326	0	70.00	73254	KEITH TUCKER	TCHS BBALL 11/21/20
Total for check number 191162			70.00			
Check Number 191163						
6801	1-20-049.01	1	7,312.50	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	1-20-049.02	1	7,312.50	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	1-20-049.03	1	7,312.50	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	1-20-049.00	1	7,312.50	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 191163			29,250.00			
Check Number 191164						
1991	A 304345	0	90.00	78238	PRIEST WAUN A	TCHS BBALL 11/23/20
Total for check number 191164			90.00			
Check Number 191165						
1991	10655964	0	15,000.00	40327	WEAVER AND TIDWELL, LLP	AUDIT YREND 06/30/20
Total for check number 191165			15,000.00			
Check Number 191166						
1991	A 304352	0	90.00	58279	GARY WEBB	TCHS BBALL 11/24/20
Total for check number 191166			90.00			
Check Number 191167						
1991	SECUR 20-21	1	2,400.00	78224	WHITE WATER EXPRESS CAR WASH I, LLC	WHITE WATER WASHES FOR SECURITY DEPT. VEHICLES. PLEASE SEE QUOTE DATED 11/23/2020
Total for check number 191167			2,400.00			
Check Number 191168						
1991	A 304332	0	90.00	70092	JOSHUA WILLIAMS	TCHS BBALL 11/21/20
Total for check number 191168			90.00			
Check Number 191169						
1991	A 304356	0	90.00	60093	MICHAEL WOODARD	TCHS BBALL 11/24/20
Total for check number 191169			90.00			
Check Number V178083						
8671	16059	1	126.00	64382	ACTIVE IMPRESSIONS, LP	NRES STAFF T-SHIRTS SIZES: S, M, L, AND XL
8671	16059	2	11.00	64382	ACTIVE IMPRESSIONS, LP	NRES STAFF T-SHIRTS SIZES: 2XL
8671	16059	3	11.30	64382	ACTIVE IMPRESSIONS, LP	TAX
Total for check number V178083			148.30			
Check Number V178084						
2240	420616-00	1	1,720.80	53037	ADVANTAGE OFFICE PRODUCTS, LLC	VEK91138 - VELCRO STRIPS
Total for check number V178084			1,720.80			
Check Number V178085						
1991	5063006	1	32.10	00001009	ALERT SERVICES INC	380170201 QUICK DRY ADHERENT 4OZ
1991	5063006	2	88.30	00001009	ALERT SERVICES INC	380130712 M WRAP PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5063006	3	36.90	00001009	ALERT SERVICES INC	1305953 SHURBAND LF 3X5YARDS
1991	5063006	4	94.75	00001009	ALERT SERVICES INC	17772522 NITRILE GLOVES BLK MD
1991	5063006	5	94.75	00001009	ALERT SERVICES INC	17772523 NITRILE GLOVE LARGE
1991	5063006	6	94.75	00001009	ALERT SERVICES INC	17772524 NITRILE GLOVE XL
1991	5063006	7	94.75	00001009	ALERT SERVICES INC	14602778 NITRILE TEXT GLOVE XL
1991	5063006	99	35.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V178085			571.30			
Check Number V178086						
4611	10196	1	360.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS SHIRTS FOR PETER PAN SIZES: SM-10, MD-12, LG-4, XL-4
Total for check number V178086			360.00			
Check Number V178087						
4611	AD07210134	1	379.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MINI WI-FI 64 GB-SPACE GRAY ENGRAVING: PRPERTY OF KELLER ISD
1991	AD23004923	1	79.96	00005868	APPLE INC	FORSCORE, LLC APP
1991	AD22835275	1	239.84	00005868	APPLE INC	FORSCORE, LLC APP
1991	AD00857890	1	398.00	00005868	APPLE INC	MP7P2LL/A APPLE TV 4K 64GB
4611	AD07210134	2	109.00	00005868	APPLE INC	4-YEAR APPLE CARE+FOR SCHOOLS - IPAD /IPAD AIR/ IPAD MINI
Total for check number V178087			1,205.80			
Check Number V178088						
1991	4042962	1	159.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943874439 HEART!: FULLY FORMING YOUR PROFESSIONAL LIFE AS A TEACHER AND LEADER
1991	4043522	1	215.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	27 1984 BOOKS FOR TSMS ELA CLASSROOMS
1991	4045041	1	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780451239181: HONOR IN THE DUST: THEORODRE ROOSEVELT, WAR IN THE PHILLIPPINES, AND THE RISE AND FALL OF AMERICA'S IMPERIAL DREAM
1991	4046037	1	459.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416629443 ASSISTANT PRINCIPAL 50: CRITICAL QUESTIONS FOR MEANINGFUL LEADERSHIP AND PROFESSIONAL GROWTH
1991	4046271	1	44.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780141180977 DEATH OF A SALESMAN (PENGUIN CLASSICS SERIES)
1991	4043150	1	120.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781683834076 HARRY POTTER A POP UP GUIDE TO HOGWARTS
1991	4042963	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870430 BUBBLE GUM BRAIN
1991	4044222	1	127.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345804341 NICKEL BOYS AUTHOR COLSON WHITEHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4032968	1	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416968184 ANCIENT VOICES
1991	4056490	1	-9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416968184 ANCIENT VOICES
1991	4043150	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780843100556 ORIGINAL MAD LIBS
1991	4046271	2	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143106586 HEART OF DARKNESS (CLASSICS DELUXE EDITION)
1991	4042963	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870522 FLICKER OF HOPE
1991	4032968	2	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439640145 GREEK MYTH PLAYS
1991	4042963	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935067245 FROM WORRIER TO WARRIOR
1991	4043150	3	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524790707 SNOOPY MAD LIBS
1991	4032968	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780803739925 ECHO ECHO
1991	4046271	3	51.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140424423 SELECTED POEMS (WORDSWORTH, WILLIAM)
1991	4043150	4	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062338068 TRULY DEVIIOUS
1991	4042963	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943200733 WHAT DO YOU DO WIHT A CHANCE?
1991	4032968	4	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594746376 WILLIAM SHAKESPEARE'S STAR WARS
1991	4042963	5	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781943200009 WHAT DO YOU DO WITH A PROBLEM?
1991	4032968	5	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439513821 NURSERY RHYME FLIP CHART
1991	4043150	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594745904 WHO'S ON FIRST
1991	4043150	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316428385 OFFICE A DAY AT DUNDER MIFFLIN ELEMENTARY
1991	4043150	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0855836006081 TACO CAT GOAT CHEESE PIZZA
1991	4043150	8	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0887961926514 UNO LICENSED THE OFFICE

Total for check number V178088

1,471.32

Check Number V178090

1991	4970007	1	69.12	68396	BLICK ART MATERIALS LLC	07019-1824: BLICK ARCHVAL COTTON 18INX24IN PANEL
1991	4904889	1	28.80	68396	BLICK ART MATERIALS LLC	ITEM # 00306-5009 PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY
1991	4654169	1	38.43	68396	BLICK ART MATERIALS LLC	09620-1023 VISION WC TPBND PAPER 9X12 140LB 30SHTS
1991	5043671	1	112.60	68396	BLICK ART MATERIALS LLC	07526-1912 BLICK VALUE PACKS 9X12 CANVAS 8PK
1991	4862949	1	41.76	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
1991	4941074	1	32.00	68396	BLICK ART MATERIALS LLC	22220-2110 BLICK GRAPHITE PENCIL HB
1991	4937319	1	17.49	68396	BLICK ART MATERIALS LLC	07403-2008 FRDRX BLK CANVAS PAD 16INX20IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5006848	1	42.54	68396	BLICK ART MATERIALS LLC	12611-1000 CARDSTOCK ASSORTED DBL SIDED 100/SHT
1991	4671552	1	23.72	68396	BLICK ART MATERIALS LLC	ITEM 20411-2009 (DESIGN EBONY PENCIL BLK DOZ)
1991	4865812	1	24.76	68396	BLICK ART MATERIALS LLC	10180-1309 BLICK WATERCOLOR PAD 18X24 140LB 15SHT SB
4901	4960254	1	2.83	68396	BLICK ART MATERIALS LLC	BLICK LIQ WC TURQ 4OZ
1991	4455686	1	25.35	68396	BLICK ART MATERIALS LLC	00504-7555 CAS ALKYDPRO ALKYD PERM GRN 120ML
1991	4862214	2	20.41	68396	BLICK ART MATERIALS LLC	01281-1012 TULP ONESTP TIEDY KT LG ARTISAN MIXING KT
1991	4941074	2	32.00	68396	BLICK ART MATERIALS LLC	22220-2100 BLICK GRAPHITE PENCIL B
1991	4970007	2	162.88	68396	BLICK ART MATERIALS LLC	13681-1824: BLICK/UTR WOOD PANEL 1.5 18X24
1991	4862949	2	8.60	68396	BLICK ART MATERIALS LLC	ITEM # 11406-4003 TRU RAY CONST PAPER YELLOW 9X12
1991	4909876	2	18.90	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
1991	5043671	2	112.60	68396	BLICK ART MATERIALS LLC	07526-1212 BLICK VALUE PACKS 12X12 CANVAS 7PK
1991	5030124	2	6.84	68396	BLICK ART MATERIALS LLC	20421-2080 KIMBERLY PENCILS BLK 8B
1991	5006848	2	60.00	68396	BLICK ART MATERIALS LLC	33407-1009 TWISTEEZ BOX200
1991	4904889	2	5.00	68396	BLICK ART MATERIALS LLC	SHIPPING COSTS
4901	4960254	2	3.57	68396	BLICK ART MATERIALS LLC	BLICK LIQ WC BLU GRN 8OZ
1991	4609191	2	39.29	68396	BLICK ART MATERIALS LLC	ITEM 20066-1336 CRAYOLA OIL PASTELS
1991	4455686	2	20.04	68396	BLICK ART MATERIALS LLC	00504-5325 CAS ALKYDPRO ALKYD OCEAN BLU 120ML
1991	5043671	3	112.60	68396	BLICK ART MATERIALS LLC	07526-1088 BLICK VALUE PACKS 8X8 CANVAS 12PK
1991	4682086	3	89.97	68396	BLICK ART MATERIALS LLC	ITEM 02227-1129-DEW DROP INKPAD 12 PC SET
1991	5006848	3	4.20	68396	BLICK ART MATERIALS LLC	15105-1006 RED WALLETS 12X18X2
1991	4862949	3	20.40	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5127 TRU RAY CONST PAPER TURQUOISE 12X18
1991	4934079	3	13.04	68396	BLICK ART MATERIALS LLC	03013-0020 MASTERSON PNTERS PAL PAINT CUPS 20
1991	4941074	3	32.00	68396	BLICK ART MATERIALS LLC	22220-2021 BLICK GRAPHITE PENCIL 2B
1991	4862214	3	43.00	68396	BLICK ART MATERIALS LLC	63982-1001 CAROLINA BANDANNA NATURAL COTTON 21IN
4901	4960254	3	3.57	68396	BLICK ART MATERIALS LLC	BLICK LIQ WC BLU 8OZ
1991	4455686	3	14.47	68396	BLICK ART MATERIALS LLC	00504-2925 CAS ALKYDPRO ALKYD IRON OX BLK 120ML
1991	4941074	4	48.00	68396	BLICK ART MATERIALS LLC	22220-2041 BLICK GRAPHITE PENCIL 4B

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5029425	4	121.20	68396	BLICK ART MATERIALS LLC	57559-2585 BLICK CUTTING MAT 8.5X12 GRY/BLK
1991	4862949	4	6.45	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5083 TRU RAY PAPER SKY BLUE 9X12
1991	5043671	4	29.60	68396	BLICK ART MATERIALS LLC	01637-3300 BLICK STUDIO ACRYLIC ROSY BEIGE 120ML
1991	4865812	4	3.85	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
4901	4960254	4	19.98	68396	BLICK ART MATERIALS LLC	AN EYE FOR ART SC 180PG BOOK
1991	4455686	4	10.14	68396	BLICK ART MATERIALS LLC	00504-4163 CAS ALKYDPRO ALKYD INDN YLW 37ML
1991	4865812	5	2.65	68396	BLICK ART MATERIALS LLC	22943-1112 GRAY PAPER STUMPS SZ3 DOZEN
1991	5006848	5	75.20	68396	BLICK ART MATERIALS LLC	12468-1023 XL MIX MEDIA 9X12 60SHT WRBND PAD
1991	4862949	5	8.60	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5073 TRU RAY CONST APPER ROYAL BLUE 9X12
4901	4995050	5	19.89	68396	BLICK ART MATERIALS LLC	MUD HUT TO SKYSCRAPR HC 64/PG BOOK
1991	4455686	5	16.94	68396	BLICK ART MATERIALS LLC	00504-7654 CAS ALKYDPRO ALKYD CHRM GRN OXID 70ML
1991	4654169	6	27.26	68396	BLICK ART MATERIALS LLC	20688-1029 CRAYOLA NO. 2 PENCILS 144 CT
1991	4865812	6	22.95	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4862949	6	6.45	68396	BLICK ART MATERIALS LLC	ITEM 3 11406-4513 TRU RAY CONST PAPER ORG 9X12
4901	4960254	6	14.83	68396	BLICK ART MATERIALS LLC	ART TREASURE HUNT HC 44-PG BOOK
1991	4455686	6	24.00	68396	BLICK ART MATERIALS LLC	00504-3094 CAS ALKYDPRO ALKYD CAD RED LT 70ML
1991	4862949	7	8.60	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3053 TRU RAY CONST PAPER MAGENTA 9X12
1991	4941074	7	165.76	68396	BLICK ART MATERIALS LLC	06078-1449 DYNASTY GOLD SYN 144/PC CANISTER
1991	4865812	7	11.97	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1991	4673511	7	0.98	68396	BLICK ART MATERIALS LLC	21008-1042 MAPED PENCIL ERASER WHT 2.4 X .43 X .87
1991	4691314	7	0.98	68396	BLICK ART MATERIALS LLC	21008-1042 MAPED PENCIL ERASER WHT 2.4 X .43 X .87
4901	4960254	7	67.73	68396	BLICK ART MATERIALS LLC	CRAYOLA CLR PENCIL CLSPK BX/462
1991	4455686	7	24.00	68396	BLICK ART MATERIALS LLC	00504-4534 CAS ALKYDPRO ALKYD CAD ORG 70ML
1991	4865812	8	51.42	68396	BLICK ART MATERIALS LLC	13640-1009 400 SRS MIXED MEDIA 18INX24IN
1991	5053673	8	128.47	68396	BLICK ART MATERIALS LLC	10180-1115 BLICK WATERCOLOR PAD 11X15 90LB 15/SHT SB
1991	4941074	8	48.73	68396	BLICK ART MATERIALS LLC	10180-1115 BLICK WATERCOLOR PAD 11X15 90LB 15/SHT SB
1991	4862949	8	8.60	68396	BLICK ART MATERIALS LLC	ITEM # 11406-6133 TRU RAY CONST PAPER LILAC 9X12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	4960254	8	48.14	68396	BLICK ART MATERIALS LLC	BLICK STDIO BRSH MRKR SET OF 12
1991	4691314	9	192.08	68396	BLICK ART MATERIALS LLC	00305-1039 PRANG WATERCOLOR MASTER CLASSPK
1991	4865812	9	77.28	68396	BLICK ART MATERIALS LLC	22051-1024 DERWNT INKTENSE PNCL 24 COLOUR TIN
1991	4941074	9	34.80	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	4862949	9	6.45	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3463 TRY RAY CONST PAPER HOLIDAY RED 9X12
4901	4960254	9	12.58	68396	BLICK ART MATERIALS LLC	COPIC MARKER SKTCHBK 5X7 30SH
1991	4455686	9	20.04	68396	BLICK ART MATERIALS LLC	00504-5065 CAS ALKYDPRO ALKYD BRLLNT BLU 120ML
1991	4862949	10	4.30	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2223 TRU RAY CONST PAPER GRAY 9X12
1991	4941074	10	48.00	68396	BLICK ART MATERIALS LLC	22220-2022 BLICK GRAPHITE PENCIL 2H
1991	4865812	10	55.90	68396	BLICK ART MATERIALS LLC	05269-1008 WINTON FLBRT HOG BRSTL SZ 8
4901	4960254	10	5.24	68396	BLICK ART MATERIALS LLC	COLOR DUCK TAPE GREEN 1.88X20YD
1991	4455686	10	15.33	68396	BLICK ART MATERIALS LLC	00504-4613 CAS ALKYDPRO ALKYD BISMTH YLW 37ML
1991	4862949	11	7.74	68396	BLICK ART MATERIALS LLC	ITEM # 11406-3323 TRU RAY CONST PAPER DK PNK 9X12 50 SHT
1991	4865812	11	55.55	68396	BLICK ART MATERIALS LLC	05269-1012 WINTON FLBRT HOG BRSTL SZ 12
1991	4941074	11	366.64	68396	BLICK ART MATERIALS LLC	05890-1729 SOFT GRIP 72CT ASSRT LH CLSPK
4901	4960254	11	227.10	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	4455686	11	13.60	68396	BLICK ART MATERIALS LLC	00504-3063 CAS ALKYDPRO ALKYD ALIZ CRMSN 37ML
1991	4879535	12	-31.73	68396	BLICK ART MATERIALS LLC	57493-1011 XACTO BULK BLADES NO11 100PK
1991	4883271	12	31.73	68396	BLICK ART MATERIALS LLC	57493-1011 XACTO BULK BLADES NO11 100PK
1991	5043671	12	1,276.76	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS ASRTD 576/CT CLSPK
1991	4862949	12	6.45	68396	BLICK ART MATERIALS LLC	ITEM # 11406-7143 TRU RAY CONST PAPER BRILLNT LIME 9X12
1991	4941074	12	44.80	68396	BLICK ART MATERIALS LLC	20508-4261 PRISMACOLOR CLR PNCL CANRY YLW NO 916
1991	4865812	12	133.36	68396	BLICK ART MATERIALS LLC	00803-0049 OPQ WC GOUCH 20/SET 10ML
1991	4455686	12	31.73	68396	BLICK ART MATERIALS LLC	57493-1011 XACTO BULK BLADES NO11 100PK
1991	4865812	13	99.72	68396	BLICK ART MATERIALS LLC	82513-1024 LYRA GRDT CLRDR PNCLS 24 COLORS
1991	4941074	13	84.00	68396	BLICK ART MATERIALS LLC	20508-1010 PRISMACOLOR CLR PNCL CLRSS BLENDR EA
1991	5043671	13	51.44	68396	BLICK ART MATERIALS LLC	06060-1002 CLASSROOM VALUE PACK TAKLON FLAT 30PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5031345	13	24.76	68396	BLICK ART MATERIALS LLC	10180-1309 BLICK WATERCOLOR PAD 18X24 140LB 15SHT SB
1991	4862949	13	16.32	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5007 TRU RAY CONST PAPER BLUE 12X18
1991	4879535	13	-24.76	68396	BLICK ART MATERIALS LLC	10180-1309 BLICK WATERCOLOR PAD 18X24 140LB 15SHT SB
1991	4455686	13	24.76	68396	BLICK ART MATERIALS LLC	10180-1309 BLICK WATERCOLOR PAD 18X24 140LB 15SHT SB
1991	4879535	14	-18.90	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
1991	5043671	14	51.44	68396	BLICK ART MATERIALS LLC	06060-1030 CLASSROOM VALUE PACK 30 RND/FLAT TAKLON
1991	4883271	14	18.90	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
1991	4862949	14	24.48	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18
1991	4941074	14	33.60	68396	BLICK ART MATERIALS LLC	20508-7031 PRISMACOLOR CLR PNCL DK GRN NO 908
1991	4455686	14	18.90	68396	BLICK ART MATERIALS LLC	57445-1101 KNIFE KNIFE NO1 W/CAP
1991	4941074	15	33.60	68396	BLICK ART MATERIALS LLC	20508-6161 PRISMACOLOR CLR PNCL PRPL PARMA
1991	5043671	15	169.40	68396	BLICK ART MATERIALS LLC	05199-0729 DNSTY GLD ANGL/FLBRT B-420 72PC CANISTER
1991	4862949	15	6.45	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12
1991	4455686	15	7.70	68396	BLICK ART MATERIALS LLC	00827-2252 UTRECHT GOUACHE IVORY BLACK 14ML
1991	4941074	16	56.00	68396	BLICK ART MATERIALS LLC	20508-5201 PRISMACOLOR CLR PNCL INDGO BLU NO 901
1991	5043671	16	69.40	68396	BLICK ART MATERIALS LLC	05134-1072 CANISTER GOLD NYLON 72PC
1991	4862949	16	2.15	68396	BLICK ART MATERIALS LLC	ITEM # 11406-5013 TRU RAY CONST APPER ATOMIC BLUE 9X12
1991	4455686	16	8.24	68396	BLICK ART MATERIALS LLC	00827-3172 UTRECHT GOUACHE ROSE TYRIEN 14ML
1991	4941074	17	44.80	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935
1991	4455686	17	7.20	68396	BLICK ART MATERIALS LLC	00827-5112 UTRECHT GOUACHE TURQ BLUE 14ML
1991	4941074	18	44.80	68396	BLICK ART MATERIALS LLC	20508-3611 PRISMACOLOR CLR PNCL POPPY NO 922
1991	4455686	18	7.82	68396	BLICK ART MATERIALS LLC	00827-4752 UTRECHT GOUACHE YELLOW GRN 14ML
1991	4941074	19	56.00	68396	BLICK ART MATERIALS LLC	20508-3161 PRISMACOLOR CLR PNCL CRMSN RED NO 924
1991	4455686	19	8.22	68396	BLICK ART MATERIALS LLC	00827-5132 UTRECHT GOUACHE ULTRA BLUE 14ML
1991	5053673	20	17.70	68396	BLICK ART MATERIALS LLC	55430-1018 BLICK ALUM RULER 18IN
1991	4455686	20	4.24	68396	BLICK ART MATERIALS LLC	00827-4532 UTRECHT GOUACHE PRIM YELL 14ML
1991	4455686	21	12.72	68396	BLICK ART MATERIALS LLC	00827-1172 UTRECHT GOUACHE PERM WHITE 14ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4455686	22	8.48	68396	BLICK ART MATERIALS LLC	00827-4142 UTRECHT GOUACHE NAPLES YELL 14ML
1991	4455686	23	9.16	68396	BLICK ART MATERIALS LLC	00827-7022 UTRECHT GOUACHE MED GREEN 14NL
1991	4455686	24	8.48	68396	BLICK ART MATERIALS LLC	00827-3572 UTRECHT GOUACHE FLAME RED 14ML
1991	4455686	25	10.26	68396	BLICK ART MATERIALS LLC	00827-6022 UTRECHT GOUACHE DP VIOLET 14ML
1991	4455686	26	6.38	68396	BLICK ART MATERIALS LLC	00827-5192 UTRECHT GOUACHE COBLT BLUE HUE 14ML
1991	4455686	27	8.48	68396	BLICK ART MATERIALS LLC	00827-4542 UTRECHT GOUACHE CAD ORANGE HUE 14 ML
1991	4455686	28	8.48	68396	BLICK ART MATERIALS LLC	00827-8052 UTRECHT GOUACHE BURNT UMBER 14ML
1991	4455686	29	9.98	68396	BLICK ART MATERIALS LLC	00827-4612 UTRECHT GOUACHE BRIL YELL GOU 14ML
1991	4455686	30	9.74	68396	BLICK ART MATERIALS LLC	00827-3062 UTRECHT GOUACHE ALIZ CRIM 14ML
1991	4455686	31	16.30	68396	BLICK ART MATERIALS LLC	03013-0020 MASTERSON PNTERS PAL PAINT CUPS 20
1991	4455686	32	16.80	68396	BLICK ART MATERIALS LLC	62419-1005 NEEDLEPOINT NEEDLES NO.13 5 MSH CNT 2PCS
1991	4883271	33	7.70	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
1991	4879535	33	-7.70	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
1991	4455686	33	7.70	68396	BLICK ART MATERIALS LLC	21517-1000 SANDPAPER BLOCK 1X4 EACH
1991	4879535	34	-5.30	68396	BLICK ART MATERIALS LLC	22943-1112 GRAY PAPER STUMPS SZ3 DOZEN
1991	4455686	34	5.30	68396	BLICK ART MATERIALS LLC	22943-1112 GRAY PAPER STUMPS SZ3 DOZEN
1991	4653479	35	11.74	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	4879535	36	-22.95	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4883271	36	22.95	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4455686	36	22.95	68396	BLICK ART MATERIALS LLC	21315-2015 SHARPIE ULTRA FINE BLK 5 CARD
1991	4455686	37	11.97	68396	BLICK ART MATERIALS LLC	40305-4056 BLICK WC BLOCK PRNT INK GOLD 1LB
1991	4455686	38	11.97	68396	BLICK ART MATERIALS LLC	40305-4006 BLICK WC BLOCK PRNT INK YLW 1LB
1991	4455686	39	23.94	68396	BLICK ART MATERIALS LLC	40305-6506 BLICK WC BLOCK PRNT INK VLT 1LB
1991	4455686	40	23.94	68396	BLICK ART MATERIALS LLC	40305-5116 BLICK WC BLOCK PRNT INK TURQ 1LB
1991	4455686	41	11.97	68396	BLICK ART MATERIALS LLC	40305-9306 BLICK WC BLOCK PRNT INK SLVR 1LB
1991	4455686	42	11.97	68396	BLICK ART MATERIALS LLC	40305-3046 BLICK WC BLOCK PRNT INK MGNTA 1LB
1991	4455686	43	11.97	68396	BLICK ART MATERIALS LLC	40305-3016 BLICK WC BLOCK PRNT INK LT RED 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4455686	44	11.97	68396	BLICK ART MATERIALS LLC	40305-7006 BLICK WC BLOCK PRNT INK GRN 1LB
1991	4455686	45	11.97	68396	BLICK ART MATERIALS LLC	40305-5006 BLICK WC BLOCK PRNT INK BLU 1LB
1991	4455686	46	23.94	68396	BLICK ART MATERIALS LLC	40305-2006 BLICK WC BLOCK PRNT INK BLK 1LB
1991	4723789	47	82.69	68396	BLICK ART MATERIALS LLC	01770-1027 SEMI-MOIST WATERCOLR CLASS PACK 27/SETS
1991	4879535	49	-53.50	68396	BLICK ART MATERIALS LLC	20404-2040 DERWENT SKETCH PNCL BLK 4B EA
1991	4455686	49	53.50	68396	BLICK ART MATERIALS LLC	20404-2040 DERWENT SKETCH PNCL BLK 4B EA
1991	4653479	50	10.00	68396	BLICK ART MATERIALS LLC	20340-2029 TICONDRAGA PENCIL BLK NO2 BX/12
1991	4696705	51	36.50	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1991	4455686	53	166.50	68396	BLICK ART MATERIALS LLC	00336-1019 YARKA STUDENT WC SET12
1991	4455686	54	8.60	68396	BLICK ART MATERIALS LLC	03068-1006 PLASTIC PALETTES HVY DTY 6 WELL EA
1991	4879535	55	-68.56	68396	BLICK ART MATERIALS LLC	13640-1009 400 SRS MIXED MEDIA 18INX24IN
1991	4883271	55	68.56	68396	BLICK ART MATERIALS LLC	13640-1009 400 SRS MIXED MEDIA 18INX24IN
1991	4455686	55	68.56	68396	BLICK ART MATERIALS LLC	13640-1009 400 SRS MIXED MEDIA 18INX24IN

Total for check number V178090

6,586.37

Check Number V178091

1991	144918	1	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	65 BOOKS FOR LIBRARY USE BY STUDENTS AND STAFF.
1991	144907	1	14.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GREGOR AND THE PROPHECY OF BANE 231267
1991	144261	1	1,194.82	00013036	BOUND TO STAY BOUND BOOKS, INC	65 LIBRARY BOOKS FOR BPES LIBRARY. SEE ATTACHED QUOTE. BARCODE RANGE 11819780-11819845
1991	143466	1	77.10	00013036	BOUND TO STAY BOUND BOOKS, INC	65 BOOKS FOR LIBRARY USE BY STUDENTS AND STAFF.
1991	142823	1	1,281.19	00013036	BOUND TO STAY BOUND BOOKS, INC	65 BOOKS FOR LIBRARY USE BY STUDENTS AND STAFF.
1991	145512	1	65.32	00013036	BOUND TO STAY BOUND BOOKS, INC	65 LIBRARY BOOKS FOR BPES LIBRARY. SEE ATTACHED QUOTE. BARCODE RANGE 11819780-11819845
1991	144907	2	14.40	00013036	BOUND TO STAY BOUND BOOKS, INC	GREGOR THE OVERLANDER 231265
1991	144907	3	14.56	00013036	BOUND TO STAY BOUND BOOKS, INC	CLOSED FOR THE SEASON 410494
1991	144907	4	14.16	00013036	BOUND TO STAY BOUND BOOKS, INC	DOLL IN THE GARDEN GHOST STORY 410499
1991	144907	6	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PUPPET'S PAYBACK 410613
1991	144907	7	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	BROKEN PRIDE 472629

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	144907	8	30.12	00013036	BOUND TO STAY BOUND BOOKS, INC	GIVER 589531
1991	144907	9	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	INCREDIBLY DEAD PETS OF REX DEXTER 748576
1991	144907	10	6.61	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V178091			2,788.38			
Check Number V178092						
1991	910817350	1	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE PRO HYPERWARM HANDWARMERS BK #1403095
1991	910428147	1	275.50	68301	VARSITY BRANDS HOLDING CO., INC.	BSN S.S SHIRTS W/PRINT
1991	910488502	1	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/MAROON SELECT NUMERO 10 -- 10 PACK ITEM# 1453639 -- FOR USE BY TCHS WOMEN'S SOCCER -- VARSITY PRACTICE & GAME BALLS
1991	910264678	1	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS GOLD-INSTINCT 2 FOOTBALL JERSEY UTUFJ185M 6/MEDIUM
1991	910428147	2	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN L/S SHIRT W/PRINT
1991	910264678	2	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-INSTINCT 2 FOOTBALL JERSEY UTUFJ185M 6/MEDIUM
1991	910488502	2	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE/MAROON SELECT NUMERO 10 SOCCER BALL SZ ITEM # 1453458 -- FOR USE BY TCHS WOMEN'S SOCCER -- VARSITY PRACTICE & GAME BALLS
1991	910428147	3	179.70	68301	VARSITY BRANDS HOLDING CO., INC.	BSN HOODIES W/PRINT
1991	910488502	3	787.50	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SCRIMMAGE VESTS ITEM # NSPCLALP -- FOR USE BY TCHS WOMEN'S SOCCER DURING PRACTICE DRILLS AND PREGAME WARMUP DRILLS
1991	910035389	4	168.75	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR SINGLE-LATCH LAUNDRY BELTS ITEM # 1383899 (WHITE) -- FOR USE BY TCHS WOMEN'S SOCCER TO KEEP UNIFORMS AND PRACTICE GEAR SEPARATED AND IDENTIFIED BY PLAYER NUMBERS
1991	910264678	4	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910428147	4	28.67	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910488502	99	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910817350	99	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178092			2,952.12			
Check Number V178093						
1991	52543	1	880.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	52545	1	1,730.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178093			2,610.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178094						
1991	51215263	1	334.30	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	161536 20 GAL RIVER TANK ECOSYSTEM
1991	51215263	2	68.78	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	161541 RIVER TANK PLANT SET WITH COUPON
1991	51215263	3	77.38	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	161545 RIVER TANK ANIMAL SET WITH COUPON
1991	51219338	4	90.91	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	161549 RIVER TANK ACCESSORY SET
Total for check number V178094			571.37			
Check Number V178095						
4611	7207848	1	150.00	67627	CLAMPITT PAPER OF FORT WORTH	SERVICE CALL FOR KCAL GRAPHICS INSTRUCTIONAL MACHINERY/EQUIP - TRIUMPH 4850 CUTTER
Total for check number V178095			150.00			
Check Number V178096						
1991	CIN0009322	1	199.00	00007961	CORWIN PRESS, INC	REGISTRATION FEES FOR KISD DAWN BAILEY TO ATTEND VIRTUAL PD: 11/5/20, 11/12/20, 11/19/20, 12/3/20, 12/10/20 AND 12/17/20
Total for check number V178096			199.00			
Check Number V178097						
1991	1029471	1	84.63	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A CHGR DESKTOP SINGLE UNIT
1991	1029471	2	235.38	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A BATT IMPRES LIION IP68 2450T
Total for check number V178097			320.01			
Check Number V178098						
1991	7273764	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12975-4 UOS WRITING DIGITAL K
1991	7273837	1	418.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	WORKSHOP REGISTRATION FOR CORNELIUS MINOR'S PRESENTATION OF "WE GOT THIS: BECOMING THE TEACHERS OUR STUDENTS NEED US TO BE" ON DECEMBER 1, 2020, 8:30 AM - 3:30 PM
1991	7272658	1	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS/WUOS ACNHOR STK NOTES GR1 ISBN 978-0-325-08942-3
1991	7273764	2	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12976-1 UOS WRITING DIGITAL 1
1991	7272658	2	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS/WUOS ANCHOR STK NOTES GR 2 ISBN 978-0-325-08943-0
1991	7273764	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12977-8 UOS WRITING DIGITAL 2
1991	7272658	3	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS/WUOS ANCHOR STK NOTES GR3 ISMN 978-0-325-08944-7
1991	7273764	4	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12978-5 UOS WRITING DIGITAL 3
1991	7272658	4	140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS/WUOS ANCHOR STK NOTES GR 4 ISBN 978-0-325-08945-4
1991	7273764	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12979-2 UOS WRITING DIGITAL 4
1991	7272658	5	120.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CALKINS/WUOS ANCHOR STK NOTES GR K ISBN 978-0-32508941-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7273764	6	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12981-5 UOS WRITING DIGITAL 6
1991	7272658	6	64.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1991	7273764	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12967-9 UOS READING DIGITAL 1
1991	7273764	8	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12974-7 UOS READING DIGITAL 8
1991	7273764	9	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12972-3 UOS READING DIGITAL 6
1991	7273764	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12971-6 UOS READING DIGITAL 5
Total for check number V178098			2,122.00			
Check Number V178099						
1991	19491	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
1991	19453	1	161.00	59648	R & A ANDERSON ENTERPRISE	28 MAGNETIC NAME BADGES TOTAL: 7 PARAS 2 ASSIST PRIN (2 SILVER, 1 GOLD 1 PRINCIPAL (1 SILVER, 1 GOLD) 16 TEACHERS
1991	19443	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1991	19420	1	69.00	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER KISD BADGE
1991	19401	1	23.00	59648	R & A ANDERSON ENTERPRISE	4 - LARGE GOLD NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLES PROVIDED
1991	19473	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK CHRISTIAN STEINHAUER INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1991	19470	2	4.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE WITH MAGNETIC BACK LUCIANA GALLOWAY INSTRUCTIONAL AIDE CAPROCK ELEMENTARY
1991	19401	2	17.25	59648	R & A ANDERSON ENTERPRISE	3 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1991	19443	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V178099			297.00			
Check Number V178100						
1991	363097947	1	5.95	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND CLASSES
1991	363103087	5	20.90	00009210	J. W. PEPPER & SON, INC	10432149 I SAW THREE SHIPS CRISTI CARY MILLER TB
Total for check number V178100			26.85			
Check Number V178101						
1991	LTR1011147	1	187.96	69026	BOOKS INTERNATIONAL INC	TK89 GRADE THREE WORD STUDY CARDS - ISBN 9781782483472
1991	LTR1011147	2	10.00	69026	BOOKS INTERNATIONAL INC	SHIPPING & HANDLING
Total for check number V178101			197.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V178102					
1991	187334	1	9.95	00004260	MARCO PRODUCTS, INC.	FREDDIE FLY MOTORMOUTH ITEM# FF0173
1991	187334	2	9.95	00004260	MARCO PRODUCTS, INC.	FREDDIE FLY CONNECT DOTS ITEM# FF0191
1991	187334	3	9.95	00004260	MARCO PRODUCTS, INC.	FEDDIE FLY BEE ON BUZZ OFF ITEM# FF0194
1991	187334	4	9.95	00004260	MARCO PRODUCTS, INC.	FREDDIE FLY BECOME UNSTUCK ITEM# FF0196
1991	187334	5	9.05	00004260	MARCO PRODUCTS, INC.	ANTI-TEST ANXIETY SOCIETY ITEM# AT0149
1991	187334	6	9.05	00004260	MARCO PRODUCTS, INC.	BUT IT'S JUST A GAME ITEM# BI0137
1991	187334	7	9.05	00004260	MARCO PRODUCTS, INC.	CELL PHOEY ITEM# CP0134
1991	187334	8	9.96	00004260	MARCO PRODUCTS, INC.	CLIQUE'S DONT MAKE CENTS ITEM# CJ0128
1991	187334	9	9.96	00004260	MARCO PRODUCTS, INC.	DECIBELLA & HER 6-INCH VOICE ITEM# DH0144
1991	187334	10	9.05	00004260	MARCO PRODUCTS, INC.	GRIEF IS LIKE A SNOWFLAKE ITEM# GL0116
1991	187334	11	9.96	00004260	MARCO PRODUCTS, INC.	HYGIENE YOU STINK! ITEM# HY0149
1991	187334	12	9.95	00004260	MARCO PRODUCTS, INC.	I CAN'T BELIEVE SAID THAT! ITEM# IC0146
1991	187334	13	9.95	00004260	MARCO PRODUCTS, INC.	MAKING FRIENDS IS AN ART! ITEM# MF0122
1991	187334	14	9.95	00004260	MARCO PRODUCTS, INC.	PEER PRESSURE GAUGE ITEM# PP0137
1991	187334	15	9.04	00004260	MARCO PRODUCTS, INC.	RICKY STICKY FIGURES ITEM# RS0129
1991	187334	16	9.04	00004260	MARCO PRODUCTS, INC.	SODA POP HEAD ITEM# SP0116
1991	187334	17	9.95	00004260	MARCO PRODUCTS, INC.	TEASE MONSTER ITEM# TM0132
1991	187334	18	9.95	00004260	MARCO PRODUCTS, INC.	WEL I CAN TOP THAT! ITEM# WI0143
1991	187334	19	9.04	00004260	MARCO PRODUCTS, INC.	WILMA JEAN WORRY MACHINE ITEM# WJ0123
1991	187334	20	8.95	00004260	MARCO PRODUCTS, INC.	THE AWEFULIZER ITEM# AW0202
1991	187334	21	9.90	00004260	MARCO PRODUCTS, INC.	BUT I NEED YOUR HELP NOW ITEM# BI0201
1991	187334	22	9.90	00004260	MARCO PRODUCTS, INC.	DIAMOND RATTLE TATTLE ITEM# DR0207
1991	187334	23	9.90	00004260	MARCO PRODUCTS, INC.	FREDDIE FLY: TRUTH CARD ITEM# FF0208
1991	187334	24	9.90	00004260	MARCO PRODUCTS, INC.	FIX IT WITH FOCUS ITEM# FI0202
1991	187334	25	8.95	00004260	MARCO PRODUCTS, INC.	I HAVE ANTS IN MY PANTS ITEM# IH0204
1991	187334	26	8.95	00004260	MARCO PRODUCTS, INC.	I'M STRETCHED! ITEM# IS0201
1991	187334	27	8.95	00004260	MARCO PRODUCTS, INC.	MARCY HAVING ALL FEELINGS ITEM# MH0291

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	187334	28	9.90	00004260	MARCO PRODUCTS, INC.	PAUSE POWER ITEM# PP0204
1991	187334	29	8.95	00004260	MARCO PRODUCTS, INC.	THERE'S NO DREAM TOO TALL ITEM# TN0208
1991	187334	30	27.95	00004260	MARCO PRODUCTS, INC.	USING ART OF ORIGAMI ITEM# UA0192
1991	187334	31	30.50	00004260	MARCO PRODUCTS, INC.	FREIGHT
Total for check number V178102			335.45			
Check Number V178103						
2241	12252140	1	480.00	52982	NCS PEARSON, INC.	25041 - KABC-II NU RECORDS FORMS, 25 PK
2241	12252140	2	231.25	52982	NCS PEARSON, INC.	0158012836 - GFTA-3 RECORD FORMS, 25 PK
2241	12252140	3	35.55	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V178103			746.80			
Check Number V178104						
1991	0880-418796	1	30.64	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-419333	1	8.98	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-418996	1	254.22	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS FOR ATHLETICS GOLF CARTS
1991	0880-418953	1	29.43	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V178104			323.27			
Check Number V178105						
1991	706597160-01	1	19.92	60196	ORIENTAL TRADING COMPANY	IN 4/4122 HOLIDAY RUBBER DUCKIES
1991	706597160-01	2	24.88	60196	ORIENTAL TRADING COMPANY	IN 13746353 LIGHT BULB SPLAT BALL
1991	706597160-01	3	29.20	60196	ORIENTAL TRADING COMPANY	IN 24/2082 PEACE ON EARTH RUBBER BRACELETS
1991	706597160-01	4	26.56	60196	ORIENTAL TRADING COMPANY	IN 13956811 MERRY CHRISTMAS MARDI GRAS
1991	706597160-01	5	22.77	60196	ORIENTAL TRADING COMPANY	YA 48/2463 MAGIC COLOR SCRATCH BOOKMARKS
1991	706597160-01	6	30.39	60196	ORIENTAL TRADING COMPANY	IN 13700944 CHRISTMAS MAGIC SCRATCH ASST
1991	706597160-01	7	25.73	60196	ORIENTAL TRADING COMPANY	IN 13673109 CHRISTMAS RUBBRE DUCKY ASST
1991	706597160-01	8	46.35	60196	ORIENTAL TRADING COMPANY	IN 5/810 MEGA RUBBER DUCKY ASST
1991	706597160-01	9	36.09	60196	ORIENTAL TRADING COMPANY	IN 24/2501 SLAP BRACELET ASST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	706597160-01	10	47.81	60196	ORIENTAL TRADING COMPANY	IN 57/6774 MAGIC COLOR SCRATCH SNOWFLAKES
1991	706597160-01	11	5.94	60196	ORIENTAL TRADING COMPANY	IN 13960769 SHARK RUBBER DUCKIES
Total for check number V178105			315.64			
Check Number V178106						
1991	60420031	1	1,224.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP CAM-LOC HARD CUP SF MD COMBO COLOR: PURPLE PART # 45842217
1991	60420031	2	1,968.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	CHIN STRAP HARD CUP MD MID COMBO COLOR: PURPLE PART NUMBER 4562117
1991	60420031	3	165.46	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V178106			3,358.46			
Check Number V178107						
2241	INV056743	1	813.68	72063	RIVERSIDE ASSESSMENTS, LLC	1625573 - WJ-IV ORAL LANGUAGE TEST RECORD WITH ISR
2241	INV056743	2	1,573.28	72063	RIVERSIDE ASSESSMENTS, LLC	1625451 - WJ-IV COGNITIVE TEST RECORD WITH ISR, 25 PK
2241	INV057004	3	592.71	72063	RIVERSIDE ASSESSMENTS, LLC	1622313 - WJ-IV ACHIEVEMENT STANDARD & EXTENDED FORM A WITH ISR, 25 PK
2241	INV057663	4	59.00	72063	RIVERSIDE ASSESSMENTS, LLC	922324 - DAP: SPED RECORD FORMS, 25 PK
2241	INV056743	4	59.00	72063	RIVERSIDE ASSESSMENTS, LLC	922324 - DAP: SPED RECORD FORMS, 25 PK
2241	INV056743	5	247.81	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V178107			3,345.48			
Check Number V178108						
4901	25090085	1	104.20	00001359	SCHOLASTIC INC	ANANSI THE SPIDER
4901	25090085	2	89.20	00001359	SCHOLASTIC INC	BEAR SHADOW
4901	25090085	3	104.20	00001359	SCHOLASTIC INC	BUNNY CAKES
4901	25090085	4	74.80	00001359	SCHOLASTIC INC	CLIFFORD THE BIG RED DOG
4901	25090085	5	104.20	00001359	SCHOLASTIC INC	CORDUROY
4901	25090085	6	89.20	00001359	SCHOLASTIC INC	LILLY'S PURPLE PLASTIC PURSE
4901	25090085	8	104.20	00001359	SCHOLASTIC INC	SPLAT THE CAT
4901	25090085	9	134.20	00001359	SCHOLASTIC INC	KNUFFLE BUNNY
4901	25090085	10	89.20	00001359	SCHOLASTIC INC	GOODNIGHT MOON
4901	25090085	11	134.20	00001359	SCHOLASTIC INC	PETE THE CAT: I LOVE MY W
4901	25090085	12	128.00	00001359	SCHOLASTIC INC	EXPLORE MY WORLD GRADES P

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	25090085	13	56.00	00001359	SCHOLASTIC INC	NATIONAL GEOGRAPHIC BACKY
4901	25090085	14	780.00	00001359	SCHOLASTIC INC	NONFIC CLASSRM LIB GR 1
4901	25090085	15	134.20	00001359	SCHOLASTIC INC	PETE THE CAT AND HIS FOUR P
Total for check number V178108			2,125.80			
Check Number V178109						
1991	308103644876	1	497.90	00002046	SCHOOL SPECIALTY, INC	001227 PAINT WATERCOLOR PRANG 1/2 PAN TRAY 8-COLORS
1991	308103644876	3	88.78	00002046	SCHOOL SPECIALTY, INC	404154 SAX BOOKMAKING CLASSROOM KIT PACK OF 30
1991	308103644876	4	57.16	00002046	SCHOOL SPECIALTY, INC	078664 PENCIL TICONDEROGA LADDIE TRI-WRITE W/O ERASER PACK OF 36
1991	308103644876	5	55.32	00002046	SCHOOL SPECIALTY, INC	077356 ERASER PINK BEVELED LARGE SCHOOL SMART PACK OF 12
1991	308103644876	6	45.21	00002046	SCHOOL SPECIALTY, INC	434498 ERASER KNEADED 1.25X3/4 PACK OF 24
1991	308103644876	7	20.64	00002046	SCHOOL SPECIALTY, INC	241719 BLENDING STUMPS SIZE 2 PACK OF 12
1991	308103644876	8	171.00	00002046	SCHOOL SPECIALTY, INC	1468364 PENCIL SCHOLAR GRAPHITE DRAWING SET WITH ERASER SET OF 5
1991	208126401299	9	654.60	00002046	SCHOOL SPECIALTY, INC	423353 PENCIL COLORED SCHOLAR SET OF 24
1991	308103644876	11	112.20	00002046	SCHOOL SPECIALTY, INC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK OF 12
1991	308103644876	12	180.84	00002046	SCHOOL SPECIALTY, INC	1333716 MARKER SHARPIE SUPER BLACK PACK OF 12
1991	308103644876	13	133.90	00002046	SCHOOL SPECIALTY, INC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1991	308103644876	14	270.84	00002046	SCHOOL SPECIALTY, INC	247935 PASTELS OIL CRAYOLA PORTFOLIO STD SIZE CLASSPACK SET OF 300
1991	308103644876	15	7.79	00002046	SCHOOL SPECIALTY, INC	1603036 BAGS - SANDWICH BAGS ZIPLOC - PACK OF 90 - SJN664545
1991	308103644876	16	19.40	00002046	SCHOOL SPECIALTY, INC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1991	308103644876	17	18.80	00002046	SCHOOL SPECIALTY, INC	054054 CONST PPR 9X12 ASST TRURAY 50 SHTS
1991	308103644876	18	40.92	00002046	SCHOOL SPECIALTY, INC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1991	308103644876	19	155.40	00002046	SCHOOL SPECIALTY, INC	2002988 MARKER ART CONICAL TIP ASST COLORS SCHOOL SMART SET OF 12
Total for check number V178109			2,530.70			
Check Number V178110						
1991	51637-2020	0	78.41	00007632	TASBO	MBR LINDA HOCH
1991	51637-2020	0	56.59	00007632	TASBO	12/01/20-11/30/21
1991	TOBLER 20/21	0	56.59	00007632	TASBO	12/01/20-11/30/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	TOBLER 20/21	0	78.41	00007632	TASBO	MBR KATHERINE TOBLER
1991	SMITH 20/21	0	56.59	00007632	TASBO	12/01/20-11/30/21
1991	SMITH 20/21	0	78.41	00007632	TASBO	MBR LINDA HOCH
Total for check number V178110			405.00			
Check Number V178111						
1991	GORDON 20/21	0	31.95	00022739	TEXAS ART EDUCATION ASSOCIATION	MBR YANA GORDON
1991	GORDON 20/21	0	23.05	00022739	TEXAS ART EDUCATION ASSOCIATION	12/01/20-11/30/21
Total for check number V178111			55.00			
Check Number V178112						
1991	3011535	1	3,000.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON PD DAY, 1 DAY MODEL, PRODUCT # 354044
Total for check number V178112			3,000.00			
Check Date 12/9/2020						
Check Number 191170						
1991	A 303973	0	105.00	61836	MICHAEL S. ACKER	CHS FBALL 11/21/20
Total for check number 191170			105.00			
Check Number 191171						
1991	19782698	1	287.70	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 191171			287.70			
Check Number 191172						
1991	MLG NOV 2020	0	85.27	46647	BONNIE J NEWCOMBE	MLG 11/4/20-11/30/20
Total for check number 191172			85.27			
Check Number 191173						
1991	A 304269	0	120.00	78143	JEREMY BOYD	TCHS FBALL 11/27/20
Total for check number 191173			120.00			
Check Number 191174						
1991	KHS 12/11/20	0	250.00	54836	CARROLL ISD	KHS SWIM DEC 11-12
Total for check number 191174			250.00			
Check Number 191175						
1991	MLG NOV 2020	0	10.87	51038	CHRISTY KAYE TAYLOR	MLG 11/5/20-11/30/20
Total for check number 191175			10.87			
Check Number 191176						
1991	A 304266	0	120.00	70514	MARK CORMACK	TCHS 11/27/20
Total for check number 191176			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191177						
8671	RMB NOV 20	0	24.32	67046	MELISSA KAYE DAVISON	RMB TREATS 11/16/20
Total for check number 191177			24.32			
Check Number 191178						
4611	01148044	0	175.00	63098	DECA TEXAS DISTRICT 7	TCHS 12/3-10/20 DECA
Total for check number 191178			175.00			
Check Number 191179						
1991	10438589822	1	667.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U34219W
Total for check number 191179			667.00			
Check Number 191180						
4611	001	1	500.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES
Total for check number 191180			500.00			
Check Number 191181						
1991	MLG OCT 2020	0	33.06	55542	DIANE E POWELL	MLG 10/5/20-10/28/20
1991	MLG NOV 2020	0	22.43	55542	DIANE E POWELL	MLG 11/4/20-11/30/20
Total for check number 191181			55.49			
Check Number 191182						
1991	17584	1	10.20	63403	DIGITAL RESOURCES, INC.	LIBERTY AV SOLUTIONS NC5MXX NEUTRIK XLRM 5- CBL NKL
1991	17584	2	8.80	63403	DIGITAL RESOURCES, INC.	NEUTRIK NC5FP-1 NEUTRIK NC5FP-1 5-PIN XLR REMALE PANEL/CHASSIS MOUNT CONNECTOR
1991	17584	3	205.00	63403	DIGITAL RESOURCES, INC.	RTS PH-88 TELEX PH-88 HEADSET - SINGLE SIDED WITH A4F XLR FEMALE CONNECTOR
1991	17584	4	28.00	63403	DIGITAL RESOURCES, INC.	SHURE A120S IN-LINE ON/OFF SWITCH (NO CONNECTORS, REQUIRES SOLDERING)
1991	17584	5	330.00	63403	DIGITAL RESOURCES, INC.	DRI DRI-ENGINEERING PROFESSIONAL SYSTEM DESIGN AND DOCUMENTATION
1991	17584	6	33.00	63403	DIGITAL RESOURCES, INC.	DRI SHIPPING
Total for check number 191182			615.00			
Check Number 191183						
1991	100078660	1	80.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1991	100078660	2	39.95	00003199	DRAMATIC PUBLISHING COMPANY	MANUSCRIPT
1991	100078660	99	15.67	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 191183			135.62			
Check Number 191184						
1991	1VR389	1	178.00	47783	ENTERPRISE HOLDINGS, INC.	2 DAY RENTAL FOR TC CROSS COUNTRY
Total for check number 191184			178.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191185						
1991	1000139226-1	1	10.00	00002592	EBSCO INDUSTRIES, INC.	7 HABITS OF HIGHLY EFFECTIVE TEENS WORKBOOK
1991	1000139226-1	2	41.24	00002592	EBSCO INDUSTRIES, INC.	ISSN: 20525877 ALL ABOUT HISTORY
1991	1000139226-1	3	44.97	00002592	EBSCO INDUSTRIES, INC.	ISSN: 23280263 ALLRECIPES
1991	1000139226-1	4	74.97	00002592	EBSCO INDUSTRIES, INC.	ISSN: 86002 CAR AND DRIVER
1991	1000139226-1	5	75.00	00002592	EBSCO INDUSTRIES, INC.	ISSN: 22904093 COMICS AND GAMING MAGAZINE
1991	1000139226-1	6	32.96	00002592	EBSCO INDUSTRIES, INC.	ISSN: 15552357 CONSUMER REPORTS BUYING GUIDE
1991	1000139226-1	7	27.50	00002592	EBSCO INDUSTRIES, INC.	ISSN: 22005587 CREATIVE KNITTING
1991	1000139226-1	8	24.00	00002592	EBSCO INDUSTRIES, INC.	ISSN: 21562423 GLITTER MAGAZINE
1991	1000139226-1	9	27.44	00002592	EBSCO INDUSTRIES, INC.	ISSN: 19370008 INTERWEAVE CROCHET
1991	1000139226-1	10	24.94	00002592	EBSCO INDUSTRIES, INC.	ISSN: 19472014 IPHONE LIFE
1991	1000139226-1	11	11.24	00002592	EBSCO INDUSTRIES, INC.	ISSN: 272094 MOTOR TREND
1991	1000139226-1	12	22.50	00002592	EBSCO INDUSTRIES, INC.	ISSN: 10900381 MUSE
1991	1000139226-1	13	348.20	00002592	EBSCO INDUSTRIES, INC.	ISSN: 937673 PEOPLE
1991	1000139226-1	14	24.94	00002592	EBSCO INDUSTRIES, INC.	ISSN: 1617370 POPULAR SCIENCE
1991	1000139226-1	15	11.24	00002592	EBSCO INDUSTRIES, INC.	ISSN: 1072625X SLAM
1991	1000139226-1	16	266.84	00002592	EBSCO INDUSTRIES, INC.	ISSN: 0038822X SPORTS ILLUSTRATED (NO SWIMSUIT ISSUE)
1991	1000139226-1	17	228.38	00002592	EBSCO INDUSTRIES, INC.	ISSN: 0040781X TIME
1991	1000139226-1	18	12.50	00002592	EBSCO INDUSTRIES, INC.	ISSN: 15532305 UNDER THE RADAR
1991	1000139226-1	19	25.00	00002592	EBSCO INDUSTRIES, INC.	ISSN: 10591028 WIRED
1991	1000139226-1	20	66.69	00002592	EBSCO INDUSTRIES, INC.	SUBSCRIPTON SERVICE FEE
Total for check number 191185			1,400.55			
Check Number 191186						
1991	A 304347	0	70.00	78212	JERONE EDDINGS	TCHS BBALL 11/24/20
Total for check number 191186			70.00			
Check Number 191187						
1991	41912	1	601.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	42003	1	248.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	41911	1	326.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	42100	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 191187			1,240.00			
Check Number 191188						
1991	170254	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND VIRTUAL PD ON 12/8/20
Total for check number 191188			100.00			
Check Number 191189						
1991	MLG NOV 2020	0	35.07	00020146	TINA MARIE FARQUHAR	MLG 11/10/20-11/20/20
Total for check number 191189			35.07			
Check Number 191190						
1991	7-187-52918	1	8.39	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$25 TO FED EX CORP FOR SHIPPING CHARGES TO REPAIR TOOLS THROUGH SNAP-ON
1991	7-187-52918	1	21.03	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING FOR RETURNING THATER MATERIAL DURING 2020/21 SCHOOL YEAR.
Total for check number 191190			29.42			
Check Number 191191						
1991	A 304264	0	60.00	73019	CHARLES L FISHER JR	TCHS FBALL 11/27/20
Total for check number 191191			60.00			
Check Number 191192						
1991	INVESP10719	1	1,033.78	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 191192			1,033.78			
Check Number 191193						
2240	469701	1	179.99	70906	FUN AND FUNCTION	CF7238 - WEIGHTED BLANKET MEDIUM
2240	469701	2	141.98	70906	FUN AND FUNCTION	CF6712 - JUMBO WEIGHTED LAP PAD
2240	475349	3	339.90	70906	FUN AND FUNCTION	WR4274 - WIPE CLEAN SMALL LAP PAD - LIGHT BLUE STARS
2240	469701	3	79.99	70906	FUN AND FUNCTION	CF6699 - BUCKET OF CHEWIES
2240	469701	4	52.25	70906	FUN AND FUNCTION	SHIPPING
Total for check number 191193			794.11			
Check Number 191194						
4611	FRHS NOV 20	1	580.00	71074	NICHOLAS GARZA	FRHS CHOIR GROUP VOICE LESSONS
Total for check number 191194			580.00			
Check Number 191195						
1991	076461	1	1,450.50	60820	TECHNOLOGY ASSETS, LLC	210-AVCX DELL LATITUDE 5511
1991	074466	2	172.50	60820	TECHNOLOGY ASSETS, LLC	210-ARIO DELL DOCK WD19 90PD
Total for check number 191195			1,623.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191196						
1991	9708251013	1	58.50	00001173	W.W. GRAINGER, INC.	3DRZ5 TK46518478T Plate Stock Plate Stock Thickness Decimal 0.063 in Width and Length 24 in x 48 in Alloy Type - Aluminum 3003 Aluminum Astm B209 AMS 4008 QQ-A-2502 Standards Mill Finish Temper H14 12 Hard Thickness Tolerance -0.005 in
1991	9708251013	2	40.75	00001173	W.W. GRAINGER, INC.	1ZBA2 TK46518479T Sheet Stock Plastic Grouping Sheet Stock Plastic Material HDPE Plastic Thickness 0.25 in Plastic Width 24 in Plastic Length 48 in Plastic Color Black Max. Temp. F 176 Degrees F Min. Temp. F -58 Degrees F Corrosion
1991	9708251013	3	79.80	00001173	W.W. GRAINGER, INC.	1UNL5 TK46518480T Sheet Stock Plastic Grouping Sheet Stock Plastic Material Acrylic Plastic Thickness 0.236 in Plastic Width 24 in Plastic Length 48 in Plastic Color Clear Max. Temp. F 170 Degrees F Min. Temp. F 32 Degrees F Standard
1991	9708251013	4	47.00	00001173	W.W. GRAINGER, INC.	16Y577 TK46518475T Solid Router Bit Primary Material Application Wood Fractional Inch 14 in Cutter Dia.
1991	9708251013	5	12.75	00001173	W.W. GRAINGER, INC.	3VB44 TK46518476T Deburring Tool Set E Series Features Blade Storage in Plastic Handle Blade Changed by Depressing Locking Button Includes Handle E-100 E-200 E-350 E-101and E-102 Blades
1991	9708251013	6	121.00	00001173	W.W. GRAINGER, INC.	3DRZ9 TK46518477T Plate Stock Plate Stock Thickness Decimal 0.125 in Width and Length 24 in x 48 in Alloy Type - Aluminum 3003 Aluminum Astm B209 AMS 4008 QQ-A-2502 Standards Mill Finish Temper H14 12 Hard Thickness Tolerance -0.007 in
Total for check number 191196			359.80			
Check Number 191197						
1991	A 304362	0	90.00	53733	RICKY LEE GRIFFIN	TCHS BBALL 11/27/20
1991	A 304995	0	90.00	53733	RICKY LEE GRIFFIN	KHS BBALL 11/20/20
Total for check number 191197			180.00			
Check Number 191198						
1991	A 304261	0	120.00	65351	ANTHONY HARGROVE	TCHS FBALL 11/27/20
Total for check number 191198			120.00			
Check Number 191199						
1991	MLG NOV 2020	0	43.64	63185	CANDACE STEPHENSON HARRIMAN	MLG 11/4/20-11/30/20
Total for check number 191199			43.64			
Check Number 191200						
1991	MLG NOV 2020	0	16.10	72854	JULIE JAYNE HINSHAW	MLG 11/10/20-11/20/20
Total for check number 191200			16.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191201						
1991	A 304262	0	60.00	71127	DARIN HOBBS	TCHS FBALL 11/27/20
Total for check number 191201			60.00			
Check Number 191202						
1991	MLG NOV 2020	0	32.78	72841	MICHELLE TAFT HOLLISTER	MLG 11/4/20-11/18/20
Total for check number 191202			32.78			
Check Number 191203						
1991	0972197	1	195.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
Total for check number 191203			195.82			
Check Number 191204						
1991	A 304267	0	120.00	66781	KENDALL JENKINS	TCHS FBALL 11/27/20
Total for check number 191204			120.00			
Check Number 191205						
1991	A 318913	0	90.00	51671	VERNON G JOHNSON	KHS BBALL 11/24/20
Total for check number 191205			90.00			
Check Number 191206						
1991	MLG NOV 2020	0	18.86	78148	MOIRA GWYNNETH JONES	MLG 11/3/20-11/30/20
Total for check number 191206			18.86			
Check Number 191207						
8651	13136	1	147.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON T SHIRT CARDINAL RED
1991	13151	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL DISPLAY CASE- MARCO DCM-BSKT
1991	13163	1	11.40	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# TS516 TEN STAR SPELLING BEE MEDAL-JDS-1 G, 1 S, 1 B- BLACK/GOLD RIBBON
Total for check number 191207			338.40			
Check Number 191208						
4611	HMS 11/17/20	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE PEPPERONI PIZZAS
4611	HMS 11/18/20	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE PEPPERONI PIZZA
4611	HMS 11/18/20	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE ITALIAN SAUSAGE PIZZA
4611	HMS 11/17/20	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE ITALIAN SAUSAGE PIZZAS
4611	HMS 11/17/20	3	21.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE PIZZAS
4611	HMS 11/18/20	3	21.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE PIZZA
4611	HMS 11/17/20	4	13.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE \$3.35 + DRIVER TIP \$10.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	HMS 11/18/20	4	13.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE \$3.35 + DRIVER TIP \$10.00
Total for check number 191208			180.70			
Check Number 191209						
1991	A 304265	0	120.00	69857	ERNEST CLINTON MCKEEVER	TCHS FBALL 11/27/20
Total for check number 191209			120.00			
Check Number 191210						
6651	2104265	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
Total for check number 191210			1,785.00			
Check Number 191211						
1991	A 311893	0	125.00	61372	RUSSELL S. MOORE	KHS FBALL 11/23/20
Total for check number 191211			125.00			
Check Number 191212						
1991	25382	1	298.35	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	25381	1	456.30	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 191212			754.65			
Check Number 191213						
1991	A 318908	0	70.00	64684	DOUG OWENS	KHS BBALL 11/24/20
Total for check number 191213			70.00			
Check Number 191214						
1991	90378	1	24.50	00010727	PROCOMPUTING CORPORATION	MAINTENANCE ON PROMETHEAN BOARD AT KMS
1991	90379	2	12.25	00010727	PROCOMPUTING CORPORATION	MAINTENANCE AND REPAIR ON PROMETHEAN BOARD AT KMS
1991	90380	3	49.00	00010727	PROCOMPUTING CORPORATION	MAINTENANCE AND REPAIRS ON PROMETHEAN BOARD AT KMS
Total for check number 191214			85.75			
Check Number 191215						
1991	A 318909	0	70.00	71158	JOSHUA ROARK	KHS BBALL 11/24/20
Total for check number 191215			70.00			
Check Number 191216						
1991	009616	1	62.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAMS CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ICE CREAM, SODA, CANDY
Total for check number 191216			62.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191217						
1991	A 304268	0	120.00	71159	MICHAEL SCHUSTER	TCHS 11/27/20
Total for check number 191217			120.00			
Check Number 191218						
8671	CHS 12/14/20	1	0.00	78013	NORTH BEACH DONUTS, LLC	11 DOZEN GLAZED DONUTS
8671	CHS 12/14/20	2	0.00	78013	NORTH BEACH DONUTS, LLC	10 DOZEN MIXED DONUTS WITH DISCOUNT OF 49.62
8671	CHS 12/14/20	3	0.00	78013	NORTH BEACH DONUTS, LLC	SALES TAX
Total for check number 191218			0.00			
Check Number 191219						
1991	A 318910	0	145.00	58601	BENJAMIN CALEB SHIPMAN	KHS BBALL 11/24/20
Total for check number 191219			145.00			
Check Number 191220						
4611	493783	0	17.00	78244	TAMMIE SIMPSON	REF PSAT 703351
Total for check number 191220			17.00			
Check Number 191221						
1991	CCMEET NOV20	0	161.33	61657	MICHELLE R SOMERHALDER	TRV AUSTIN 11/24/20
Total for check number 191221			161.33			
Check Number 191222						
1981	18235	1	44.55	53115	DIVE CINCINNATI, INC.	QUOTE# 10510 3 EA. ITEM# CLAMPKIT DURAFLEX GUARD RAIL CLAMP KIT INCL. 1 SS GUARDRAIL CLAMP & 1 SS INSTALLATION BOLT-1/2" BOLT
1981	18235	2	44.55	53115	DIVE CINCINNATI, INC.	3 EA. ITEM# CLAMPKIT DURAFLEX GUARD RAIL CLAMP KIT INCL. 1 SS GUARDRAIL CLAMP & 1 SS INSTALLATION BOLT-5/8" BOLT
1981	18235	3	44.55	53115	DIVE CINCINNATI, INC.	3 EA. ITEM# CLAMPKIT DURAFLEX GUARD RAIL CLAMP KIT INCL. 1 SS GUARDRAIL CLAMP & 1 SS INSTALLATION BOLT-3/4" BOLT
1981	18235	4	44.55	53115	DIVE CINCINNATI, INC.	3 EA. ITEM# CLAMPKIT DURAFLEX GUARD RAIL CLAMP KIT INCL. 1 SS GUARDRAIL CLAMP & 1 SS INSTALLATION BOLT-7/8" BOLT
1981	18235	5	1.09	53115	DIVE CINCINNATI, INC.	SHIPPING
Total for check number 191222			179.29			
Check Number 191223						
1991	06527	0	99.18	78236	SUNGARD PUBLIC SECTOR NATIONAL	MBR KRISTIN WILLIAMS
1991	06527	0	100.82	78236	SUNGARD PUBLIC SECTOR NATIONAL	1/01/21-12/31/21
Total for check number 191223			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191224						
1991	MLG NOV 2020	0	0.97	71347	MARCIA STANDEFER TATE	MLG 11/11/20
1991	MLG NOV 2020	0	27.09	71347	MARCIA STANDEFER TATE	MLG 11/5/20-11/20/20
Total for check number 191224			28.06			
Check Number 191225						
1991	44770	1	800.00	61247	TENNIS OUTLET, INC.	ANTIGUA CAPS FOR TENNIS TEAM STUDENTS- WHITE LOGO INCLUDED
Total for check number 191225			800.00			
Check Number 191226						
1991	A 304996	0	90.00	49745	JAMES ALLEN TENNISON	KHS BBALL 11/20/20
Total for check number 191226			90.00			
Check Number 191227						
1991	PT93903	1	238.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191227			238.00			
Check Number 191228						
1991	135614	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR RICK WESTFALL TO ATTEND THE TASA MIDWINTER VIRTUAL CONFERENCE, JANUARY 25-27, 2021
1991	135615	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SCOTT WREHE TO ATTEND THE TASA MIDWINTER VIRTUAL CONFERENCE, JANUARY 25-27, 2021
Total for check number 191228			690.00			
Check Number 191229						
8651	05800002	0	90.00	00023007	TEXAS FCCLA	02/25-02/27/2021
1991	05800002	0	20.00	00023007	TEXAS FCCLA	FRHS FCCLA
Total for check number 191229			110.00			
Check Number 191230						
1991	57246	1	17.00	00013517	TEXAS FURNITURE SOURCE INC	SET OF KEYS FOR FILING CABINET
Total for check number 191230			17.00			
Check Number 191231						
1961	KEEP 20-21	1	35.00	70113	TEXAS HEALTH AND HUMAN SERVICES	LICENSED CARE CENTER ANNUAL FEE
1961	KEEP 20-21	2	134.00	70113	TEXAS HEALTH AND HUMAN SERVICES	CAPACITY FEE
Total for check number 191231			169.00			
Check Number 191232						
4611	937738	1	55.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/13/20 - ORDER #937738
4611	937784	2	40.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/14/2020 - ORDER #937784
4611	937796	3	70.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/15/2020 - ORDER #737796

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	937800	4	85.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER ED CLASSROOM COURSE 10/16/20 - ORDER #937800
Total for check number 191232			250.00			
Check Number 191233						
1991	KHS DEC 2020	0	240.00	68765	ANTWANN DEMOND WILSON	KHS DEBATE12/10-13/20
Total for check number 191233			240.00			
Check Number 191234						
1991	A 304354	0	90.00	54095	ANTHONY D THOMAS	TCHS BBALL 11/25/20
1991	A 304997	0	90.00	54095	ANTHONY D THOMAS	KHS BBALL 11/20/20
Total for check number 191234			180.00			
Check Number 191235						
8651	CHS SEPNOV20	1	1,000.00	70900	ANDREW TOTH	MARCHING BAND VISUAL DESIGN FEES FOR. SEPT. 30, 2020 TO NOV. 16, 2020 SERVICE COMPLETE.
Total for check number 191235			1,000.00			
Check Number 191236						
1991	5307	1	50.00	65931	TXABA	TXABA ANNUAL MEMBERSHIP FEE FOR MEGAN THOMPSON FROM 1/1/21 THROUGH 12/31/22.
1991	5323	1	50.00	65931	TXABA	TXABA ANNUAL MEMBERSHIP FEE FOR J. GUNSELMAN AND J. ESSER FROM 1/1/21 THROUGH 12/31/22.
1991	5321	1	50.00	65931	TXABA	TXABA ANNUAL MEMBERSHIP FEE FOR J. GUNSELMAN AND J. ESSER FROM 1/1/21 THROUGH 12/31/22.
2240	5321	1	145.00	65931	TXABA	REGISTRATION FOR M THOMPSON, D. STEVENS, J. ESSER & J. GUNSELMAN FOR TXABA ONLINE ANNUAL CONFERENCE FEB 11-14, 2021.
2240	5323	1	145.00	65931	TXABA	REGISTRATION FOR M THOMPSON, D. STEVENS, J. ESSER & J. GUNSELMAN FOR TXABA ONLINE ANNUAL CONFERENCE FEB 11-14, 2021.
2240	5324	1	145.00	65931	TXABA	REGISTRATION FOR M THOMPSON, D. STEVENS, J. ESSER & J. GUNSELMAN FOR TXABA ONLINE ANNUAL CONFERENCE FEB 11-14, 2021.
2240	5307	1	145.00	65931	TXABA	REGISTRATION FOR M THOMPSON, D. STEVENS, J. ESSER & J. GUNSELMAN FOR TXABA ONLINE ANNUAL CONFERENCE FEB 11-14, 2021.
2240	5269	2	120.00	65931	TXABA	REGISTRATION FOR J. GLICK FOR TXABA ONLINE ANNUAL CONFERENCE FEB 11-14, 2021 WITH EXISTING MEMBERSHIP DISCOUNT.
Total for check number 191236			850.00			
Check Number 191237						
1991	9772929	1	150.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
1991	9772690	1	50.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KISD STUDENTS FOR 2020 - 2021.
Total for check number 191237			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191238						
4611	493663	0	73.98	78225	YAMIL VIZCARRONDO	REF TEXTBOOK 712839
Total for check number 191238			73.98			
Check Number 191239						
1991	A 304270	0	120.00	68558	CARL WALTON-STANLEY	TCHS FBALL 11/27/20
Total for check number 191239			120.00			
Check Number 191240						
4611	FRHS NOV 20	1	140.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 191240			140.00			
Check Number 191241						
4611	1	1	290.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR KMS CHOIR STUDENTS PRIVATE VOCAL LESSONS. WILL BE PAID \$20.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 LESSONS, NOT TO EXCEED \$1,800.00.
Total for check number 191241			290.00			
Check Number V178113						
1991	4069189698	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4068478428	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178113			1,431.34			
Check Number V178114						
1991	367927A	1	325.85	54867	DECKER INC.	BD1328 GALVANIZED STEEL BIKE RACK
1991	367927A	2	77.22	54867	DECKER INC.	SHIPPING
Total for check number V178114			403.07			
Check Number V178115						
1991	6858522	1	349.99	00001096	DEMCO, INC.	W12228870 - LIBRARY QUIET 6 SLOPING SHELF BTK - MAGENTA
1991	6858522	2	399.98	00001096	DEMCO, INC.	W13745750 - COPERNICUS LEVELED READING BOOK BROWSER CART WITH 18 TUBS
1991	6858522	3	349.99	00001096	DEMCO, INC.	W12233850 - LIBRARY QUIET 6 SLOPING SHELF BKTK - TEAL
1991	6858522	4	39.96	00001096	DEMCO, INC.	WN12228000 - DEMCO PREMIUM BOOK TAPE
1991	6858522	5	79.98	00001096	DEMCO, INC.	WN13718520 - CLEAR GLOSSY LABEL PROTECTORS - 1 1/2" X 3 1/4" ROLL
1991	6858522	6	49.99	00001096	DEMCO, INC.	WN12881740 - CLEAR GLOSSY LABEL PROTECTORS - 2" X 3" ROLL
1991	6858522	14	341.16	00001096	DEMCO, INC.	SHIPPING
Total for check number V178115			1,611.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178116						
1991	48026	1	399.50	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 SINGLE "POSITIVE STUDENT AWARD" WHITE PANTHER ON PURPLE
1991	48026	2	149.50	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES FOR YARD SIGNS
Total for check number V178116			549.00			
Check Number V178117						
1991	D002801981A	1	106.50	00002530	EDUCATIONAL PRODUCTS, INC	ST1652 CLR STORAGE BOX W/LID 6QT 13.5X8.25X4.75 (BULK)
1991	D002801980A	1	106.50	00002530	EDUCATIONAL PRODUCTS, INC	ST1652 CLR STORAGE BOX W/LID 6QT 13.5X8.25X4.75 (BULK)
4611	A002802570	1	369.50	00002530	EDUCATIONAL PRODUCTS, INC	T SHIRTS FOR CHARATER CLUB AT WILLIS LANE. STUDENTS ONLY FOR 2020-21 SCHOOL YEAR
Total for check number V178117			582.50			
Check Number V178119						
1991	SO-71451	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS PER QUOTE SQ-07158
1991	SO-71480	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK QUOTE SQ-07183
1991	SO-71473	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07171
1991	SO-71472	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF APPLE IPADS PER QUOTE SQ07164
1991	SO-71468	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS PER QUOTE SQ-07168
1991	SO-71452	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS QUOTE SQ-07151
1991	SO-71455	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS PER QUOTE SQ-07169
1991	SO-71479	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK QUOTE SQ-07184
1991	SO-71471	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS AND MAINT. APPLE IPADS SQ 07166
1991	SO-71467	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07172
1991	SO-71470	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPIARS AND MAINT. APPLE IPADS SQ07167
1991	SO-71476	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK QUOTE SQ-07185
1991	SO-71450	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS QUOTE SQ-07152
1991	SO-71466	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07173
1991	SO-71465	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07174
1991	SO-71469	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS AND MAINT. APPLE IPADS SQ07165
1991	SO-71456	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS QUOTE SQ-07153
1991	SO-71477	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK QUOTE SQ-07186

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-71478	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK QUOTE SQ-07187
1991	SO-71464	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07175
1991	SO-71454	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS QUOTE SQ-07154
1991	SO-71463	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07176
1991	SO-71453	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS QUOTE SQ-07156
1991	SO-71462	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07177
1991	SO-71449	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS QUOTE SQ-07157
1991	SO-71461	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07178
1991	SO-71460	9	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07179
1991	SO-71459	10	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07180
1991	SO-71475	11	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07181
1991	SO-71474	12	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOK - QUOTE SQ-07182

Total for check number V178119 3,243.00

Check Number V178120

1991	771789	1	670.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE # 10389501 FOR LIBRARY BOOKS
1991	738832F	1	1,250.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	E-BOOKS AND DIGITAL AUDIOBOOKS
1991	738825F	1	136.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS
1991	738825	1	814.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS
1991	738825F	2	6.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGIN AND PROCESSING
1991	738825	2	38.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGIN AND PROCESSING

Total for check number V178120 2,917.01

Check Number V178121

4611	695692	1	162.50	00016051	G & G INVESTMENTS, INC.	T-SHIRTS FOR JR. COUNSELOR STUDENTS- ORDER 695692- DESIGN ID 363446; TH100-MAROON BASIC SHORT SLEEVE TEE
4611	696234	1	82.35	00016051	G & G INVESTMENTS, INC.	PART NUMBER G800Y COLOR HTHCHAR BASIC S/S TEE-YOUTH L
4611	696234	2	1,052.25	00016051	G & G INVESTMENTS, INC.	PART # G800 COLOR HTHCHAR BASIC S/S TEE
4611	695692	2	17.50	00016051	G & G INVESTMENTS, INC.	G8005XL MAROON BASIC S/S TEE
4611	696234	3	228.75	00016051	G & G INVESTMENTS, INC.	PART # G800 COLOR HTHCHAR BASIC S/S TEE
4611	696234	4	9.15	00016051	G & G INVESTMENTS, INC.	PART # G8003XL COLOR HTHCHAR BASIC S/S TEE 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178121			1,552.50			
Check Number V178122						
1991	98026989	1	26.25	00001477	THE PROPHET CORPORATION	ITEM # P01552 DURA HOOP HOOP 36" DIAM COLOR VARIES EACH
Total for check number V178122			26.25			
Check Number V178123						
1991	INV0044785	1	1,120.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT 3.5 WEEKS, 40 HOURS PER TECH
Total for check number V178123			1,120.00			
Check Number V178124						
1991	ARIN300616IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V178124			144.00			
Check Number V178125						
1991	0880-412082	1	23.62	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-408620	1	10.49	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V178125			34.11			
Check Number V178126						
2240	5132654140	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2240	5132654140	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V178126			874.99			
Check Number V178127						
1991	778802-1	1	158.75	00015327	PITSCO, INC	3-D HOME KIT 51646
1991	778802-1	2	141.75	00015327	PITSCO, INC	HEARLIHY ONE-STORY RESIDENTIAL HOME KIT 71445
1991	778802-1	3	30.05	00015327	PITSCO, INC	FREIGHT
Total for check number V178127			330.55			
Check Number V178128						
1991	101015	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	#2401 VQ PERFECTA HEAVYWEIGHT COATED PAPER 24" X 100' FOR PERFECTA 2400 &3600
1991	101015	2	39.95	00013500	PRECISION BUSINESS MACHINES, INC	#2400YE VARIQUEST PERFECTA 2400 INK CARTRIDGE 29MIL YELLOW
1991	101015	3	39.95	00013500	PRECISION BUSINESS MACHINES, INC	#2400YE VARIQUEST PERFECTA 2400 INK CARTRIDGE 29MIL MAGENTA
1991	101015	4	39.95	00013500	PRECISION BUSINESS MACHINES, INC	#2400YE VARIQUEST PERFECTA 2400 INK CARTRIDGE 29MIL CYAN
Total for check number V178128			519.65			
Check Number V178129						
1991	204766 01	1	2,162.84	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	204766 30	1	-164.84	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178129			1,998.00			
Check Number V178130						
4611	11241	1	234.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS HELICONIA PINK SHIRTS
Total for check number V178130			234.00			
Check Number V178131						
1991	3843473-01	1	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3844178-01	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3844178-01	5	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3844194-01	9	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3843473-01	11	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3843473-01	22	21.99	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
Total for check number V178131			205.13			
Check Number V178132						
1991	208126452745	1	8.31	00002046	SCHOOL SPECIALTY, INC	418801 MARKER FLIPCHART ASSORTED SAN22478 SET OF 8
1991	208126237236	1	90.96	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1991	208126309238	1	-90.96	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1991	208126452745	3	7.79	00002046	SCHOOL SPECIALTY, INC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208126452745	4	1.29	00002046	SCHOOL SPECIALTY, INC	003354 PUSH PIN CLEAR 3/8 IN L PACK OF 100 - SCHOOL SMART
1991	208126452745	5	16.24	00002046	SCHOOL SPECIALTY, INC	077429 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED HAPPY COLORS
1991	208126452745	6	16.24	00002046	SCHOOL SPECIALTY, INC	1441336 COLORED PAPER 8.5X11 PACK OF 500 ASSORTED COOL COLORS
Total for check number V178132			49.87			
Check Number V178133						
1991	105246621001	1	92.68	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178133			92.68			
Check Number V178135						
1991	3463898479	0	-3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21004426
1991	3463898481	0	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21004426

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459951677	1	121.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274753 Staedtler Mars Student 12"L Engineer Triangular Scale (987 19-34BK)
1991	3463898485	1	85.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	837588 Crayola Classpack Combo Washable Markers and Large Crayons, Broad, Assorted Colors, 256/Case (52-3348)
1991	3463093408	1	15.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326188 Q-tips Cotton Swabs, 750 Count (09824)
1991	3463898477	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424066 Staples Standard 1" 3-Ring View Binder, Green (58652)
1991	3463898495	1	90.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895484 Oxford 2-Pocket Portfolio Folder with Fasteners, Hunter Green, 25/Box (OXF 57756)
1991	3463898497	1	7.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612883 uni-ball 207 Retractable Gel Pens, Medium Point, Assorted Ink, 8 Pack (40110)
1991	3463898516	1	6.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982 TRU RED EveryDay Pressboard File Fast Sorter, Blue (TR119982)
1991	3463898492	1	64.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445267 Puffs Basic Standard Facial Tissue, 2-Ply, 180 Sheets/Box, 3 Boxes/Pack (84381/34458)
1991	3463898494	1	48.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1991	3463898489	1	8.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398820 Staples 8' Extension Cord 3-Outlet with Safety Covers, Gray (22131)
1991	3463898515	1	117.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632837 Logitech Spotlight 910-004654 Presenter Remote Control, Slate
1991	3463898499	1	117.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632837 Logitech Spotlight 910-004654 Presenter Remote Control, Slate
1991	3463898496	1	6.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	398822 Staples 15' Extension Cord 3-Outlet with Safety Covers, Gray (22130)
1991	3463898502	1	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422622 2021 TRU RED 17" x 22" Desk Pad Calendar, Black/White (TR12951-21)
4611	3463898476	1	115.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	425948 Staples Standard Facial Tissue, 2-Ply, 100 Sheets/Box, 48 Boxes/Pack (21826/33603)
1951	3461501855	1	1,253.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817224 Best-Rite Deluxe Laminate Dry-Erase Whiteboard, Anodized Aluminum Frame, 3' x 2' (74854)
1981	3463898488	1	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	785489 MICROSOFT DESKTOP 600 KEYBOARD [AMP] MOUSE, BLACK (APB-00001)
1991	3459951677	2	115.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274746 Staedtler Mars 12" Architect Triangular Scale (987 19-31BK)
1991	3463093408	2	29.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641742 Creativity Street Craft Materials, Beige, 500/Box 3776-01
1991	3463898489	2	299.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	20003571 Honeywell 2.8 cu.ft. Digital Lock Depository Security Safe (5107S)
1991	3463898492	2	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898496	2	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606348 Cordinate 10 Ft Cord Cover, Rubber, Low Profile, Cable Protector, Tan (43002)
1991	3463898485	2	16.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1991	3463898516	2	5.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329493 Westcott KleenEarth 8" Stainless Steel Sewing/Craft Scissors, Pointed Tip, Black, 2/Pack (15179)
1991	3463898502	2	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1991	3463898499	2	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1991	3463898477	2	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1991	3463898494	2	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
4611	3463898476	2	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448990 Gel Hand Sanitizer, 1.7 Oz, 50/BX (81TJF001)
1991	3456448591	3	-21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1991	3459951677	3	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Point, Black, Dozen (37001)
1991	3463898502	3	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163485 TRU RED Steno Pad, 6" x 9", Gregg Ruled, Green, 80 Sheets/Pad, Dozen Pads/Pack (TR57353)
1991	3463898496	3	17.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3463898485	3	37.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637443 Pacon Classroom Keepers 16.38"H x 31.5"W Corrugated Mailbox, Blue, Each (001308)
1991	3463898516	3	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470247 Avery Hi-Liter Tank Highlighter, Chisel Tip, Purple, Dozen (24060)
1991	3463898489	3	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422013 Verbatim PinStripe 64GB USB 3.0 Flash Drives, 5/Pack (70389)
1991	3463093408	3	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	198980 ACE Elastic Bandage With E-Z Clips; 4" x 1.8 yds. (207313)
1991	3463898494	3	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3463898477	3	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)
4611	3463898476	3	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1991	3459951677	4	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477938 Sharpie Permanent Markers, Ultra Fine Point, Blue, Dozen (37003)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898477	4	27.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434009 JAM Paper Plastic Two-Pocket School POP Folders with Metal Prongs Fastener Clasps, Black, 6/Pack (382ECbld)
1991	3463093408	4	41.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013727 S[amp]S 9" x 12 EVA Foam Sheet, Assorted
1991	3463898485	4	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1991	3463898516	4	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	049022 Sharpie Tank Highlighter, Chisel Tip, Pink, Dozen (25009)
1991	3463898502	4	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 TRU RED Notepad, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (TR57298)
1991	3463898494	4	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3463898496	4	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Point, Black, Dozen (37001)
1991	3459951677	5	27.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499673 Pentel Sharp Mechanical Pencil, No. 2 Medium Lead (P207-C)
1991	3463898494	5	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082656 Staples Standard 1" 3-Ring View Binder, White (26432-CC)
1991	3463898485	5	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871944 Pacon 24" x 32" 1" Ruled Colored Paper Chart Tablet, Assorted
1991	3463898496	5	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3463898477	5	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329281 JAM Paper Plastic Two-Pocket School POP Folders with Metal Prongs Fastener Clasps, Red, 6/Pack (382ECredd)
1991	3463898502	5	115.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507778 Coastwide Professional 9.25" x 11" Self-Sealing Bubble Mailer, #2, Kraft, 100/Carton (CW56581B)
1991	3463093408	5	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	415574 Felt Sheets, One Pound of 9" x 12", Assorted Colors
1991	3459951677	6	26.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPRPH144LTDBPK Royal Lightweight Latex-Free Hairnets, Dark Brown, 24", Nylon, 144/Bx
1991	3463898494	6	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535013 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9.5" x 12.5", Brown, 100/Box (535013/17076)
1991	3463898485	6	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	687388 Top Notch Teacher Products Chart Tablet, 1.5" Ruled Brite Flip Chart, 24" x 32", Assorted Colors, 25 Sheets (TOP3820)
1991	3463093408	6	32.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329714 JAM Paper Wood Clip Clothespins, Medium 1 1/8 Inch, Gold Clothes Pins, 50/Pack (230731033)
1991	3463898496	6	86.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1991	3463898478	6	-26.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPRPH144LTDBPK Royal Lightweight Latex-Free Hairnets, Dark Brown, 24", Nylon, 144/Bx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898477	6	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434012 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Yellow, 6/Pack (382ECYE)
1991	3463898494	7	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3463898496	7	17.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253524 Sharpie Tank Highlighter, Chisel Tip, Fluorescent Yellow, 36/Pack (1920938)
1991	3463093408	7	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424021 TRU RED Wooden Pencil, 2.2mm, #2 Medium Lead, Dozen (TR58555)
1991	3463898477	7	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329304 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Assorted Colors, 6/Pack (382ECFassrt)
1991	3463898485	7	6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3463093408	8	10.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3463898496	8	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578179 Sharpie Pocket Stick Highlighter, Chisel Tip, Fluorescent Yellow, 5/Pack (1908050)
1991	3463898477	8	13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395838 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Lime Green, 6/Pack (382ECligr)
1991	3463898494	8	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1991	3463898485	8	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3463093408	9	26.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408802 Craft Fluffs, White, Craft Supplies, 100 Pieces per Pack
1991	3463898494	9	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1991	3463093408	10	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431636 Perk Paper Hot Cups, 3 oz., White, 100/Pack (PK59141)
1991	3463898494	10	5.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 Scotch Commercial-Grade Masking Tape for Production Painting, 0.94" x 60 yds. (2020-24A-BK)
1991	3463093408	11	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326270 Crayola Jumbo Washable Watercolor Paint Refill Strip Set, Plastic Oversized Pan, Assorted Color, 12/Carton (53-1500)
1991	3463093408	12	69.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2442849 Vericom Ahd10-04290 30-Gauge HDMI Cable (10 ft.)
1991	3463093408	13	31.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739343 Chenille Kraft Company Colored Wood Sticks, (Popsicle) Size, Assorted, 4.5" x.38", 1,000/Bx
Total for check number V178135			4,051.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178136						
1991	45420-2020	0	66.95	00007632	TASBO	MBR MELISSA KEMMERER
1991	45420-2020	0	68.05	00007632	TASBO	1/01/2021-12/31/21
1991	36548-2020	1	135.00	00007632	TASBO	TASBO MEMBERSHIP DUES 12/01/2020 TO 12/01/2021
Total for check number V178136			270.00			
Check Number V178137						
1991	600352	1	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB LEGAL ASSISTANCE FUND FOR KELLER ISD
Total for check number V178137			500.00			
Check Number V178138						
1991	7267584	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR VIRTUAL CONVENTION 2/1/2021 - 2/6/2021
1991	7106918	1	204.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONFERENCE REGISTRATION FOR CINDY RICH, SGES
1991	7130515	1	204.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONFERENCE REGISTRATION TO BE HELD VIRTUALLY ON 2/1/21 TO 2/5/2021
1991	7117634	2	204.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONFERENCE REGISTRATION FOR JONATHAN THORN, ISMS
1991	7073038	3	204.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONFERENCE REGISTRATION FOR AUDREY WILSON-YOUNGLBLOOD, COORDINATOR LIBRARY SERVICES
1991	7126636	4	204.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONFERENCE REGISTRATION FOR DIANA COLBY LIBRARY FACILITATOR
1991	7083386	5	204.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONFERENCE REGISTRATION FOR CAROLINE CARR, PHIS
Total for check number V178138			1,403.00			
Check Number V178139						
1991	910928047	1	116.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	1398265 28" CONES PRISM PACK
Total for check number V178139			116.99			
Check Number V178140						
4611	91935798	1	1,140.57	65847	VIRCO, INC.	ITEM VIRCO #PT489629GR2 PLATEAU TABLE LIB AND TECH 2 GROMMETS
4611	91935798	2	838.88	65847	VIRCO, INC.	ITEM #CS18C CHAIR CIVITAS SERIES 4 LEG STACKABLE
Total for check number V178140			1,979.45			
Check Number V178141						
1991	3070666	1	353.00	66922	VOYAGER SOPRIS LEARNING INC.	#170712 LANGUAGE 4TH EDITION FOCUS ON ENGLISH LEARNING
1991	3070666	2	35.30	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V178141			388.30			
Check Date 12/10/2020						
Check Number 191244						
1991	1JRH96GHFCD	0	0.00	55725	AMAZON CAPITAL SERVICES, INC	PO#21005252

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	11K33C3Q3L41	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00WFQG2T0 SAMYO Business Card Book Holder Name Card Organizer Professional Office Journal Namecard Holder Organizer Holds 240
4611	11K33C3QHTGH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Exact Index Card Stock, 8.5 x 11 Inch, 90 lb, White, 250 Sheets (40311)
1991	1K9FCDL3D7NR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078XDX1RK HawLander Casual Backpack for Women Daypack for Everyday, Lightweight, Classic,Black
1991	1MCPK77J7NV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D927N52 Smart Novelty Cube Puzzle Erasers for Kids School Supplies and Party Favors - Bulk Pack of 24 Colorful Mini Geometric Erasers
1991	1KDJ7RJGQLFH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07832L9X7 Snapsafe Cable Padlock – Solid Steel - 2 pack (Item No. 75281)
1991	1KYT9DNMP6C7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07832L9X7 Snapsafe Cable Padlock – Solid Steel - 2 pack (Item No. 75281)
1991	1K9FCDL3YGVR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1991	1VGHX1RGMM1H	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07DT7158C Ion Audio Pathfinder High Power All-Weather Rechargeable Speaker (Renewed)
1991	1RX93JHDHLFJ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B009Z22XJU True 831306 C415A Key, Pack of 2
1991	1VGHX1RG9NK6	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07TJYDLV2 DisplayPort to HDMI 15 Feet Cable, Benfei DisplayPort to HDMI Male to Male Adapter Gold-Plated Cord Compatible with Lenovo, HP, ASUS, Dell and Other Brand
1991	1NKK7V1N6R4W	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12 Count (31257)
1991	1QJ4PQWR9YWK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004NG8B9Y DART - 8J8CT Dart 8J8 8 oz Foam Cup (Case of 1000),White
1991	1QJ4PQWR7QFY	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078RTBD9J Pretext Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (12 pack)
1991	1VYVJQ4RPMV7	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	0399184414 Seven Brief Lessons on Physics
1991	1XWJFJF43T7R	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B077PNFHNX MEKO (2nd Gen)[2 in 1 Precision Series] Universal Disc Stylus Touch Screen Pen for iPhone,iPad,All Other Capacitive Touch Screens Bundle with 6 Replacement Tips,Pack of 3 (Black/Rose Gold/Aqua Blue)
1991	1VYVJQ4RHKDX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075CKWKM2 American Greetings Thank You Cards, Navy Blue with Brown Kraft-Style Envelopes (50-Count)
1991	1VLNXM3DLXVV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00UHJDCO Paper Mate 1928605 Flair Felt Tip Pens, Medium Point (0.7mm), Tropical [amp] Classic Colors, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VW4MXJQ46FM	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001AQPBQ PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12 Count (31257)
1991	1YT7TXWDTFHV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0000619V8 POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 2 PADS (560), LARGE WHITE GRID PREMIUM SELF STICK FLIP CHART
1991	1YX91VLL3HFD	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01L6XWSFO 6 Ports USB Charger Hub Desktop US Plug AC Power Wall Travel Charging Adapter Slots Charging Station Extension Socket Outlet with Cable
1991	1X1NRT3C3TDF	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01N4PXTHP Maddie Rae's Clear Slime Glue - 1 Gallon Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand for Slime Making Kit Supplies, Crafts (Clear Gallon)
1991	1XLR6YDFLN64	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078XDX1RK HawLander Casual Backpack for Women Daypack for Everyday, Lightweight, Classic,Black
1991	1X1NRT3C3MXC	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0866NTGYF 2021 Daily Desk Calendar Refill by AT-A-GLANCE, 3-1/2" x 6", Loose-Leaf (E7175021)
4901	1CLF6MQW6GN9	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Plastic Mesh Zipper Pouch Document Bag, Plastic Zip File Folders in 11 Colors, Letter Size/A4 Size, for School Office Supplies
4901	19737T4D7M9K	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
4901	1DTGYKNN9MCV	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
1991	13DTXYVTGYTX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ Crayola Washable Watercolors in 8 Vibrant Colors, 12 Paint Sets for Kids, Classroom Supplies, Multi
1991	17M67N6MMRH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KJQW1X1 Really Good Stuff 151802 E.Z.C. Highlighter Tape - Multipack, Assorted
1991	17M67NF6LFDQ	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07XR1HNT5 100 Pack 8x4.75x10 inch Medium Red Gift Paper Bags with Handles Bulk, Bagmad Kraft Bags, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (Red, 100pcs)
1991	17M67N6CCLW	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	054520089X Scholastic Success with Fractions [amp] Decimals, Grade 5 (Success With Math)
1991	19737T4D71DX	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B073QXLMFR Custom Self Inking Rubber Stamp - Up to 5 Lines - with Refill Ink (A2359)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	193CM1D36637	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003CJSQ4S Starrett ProSite Miter Saw Protractor
1991	193CM1D3MCFK	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0186B46CM Magnetic 11" x 14" Small Dry Erase Board. Includes 6 Magnetic Dry Erase Markers, Assorted Colors. Great Whiteboard for Fridge, Locker, and More!
1991	1F1TJNNKPLH	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B082X4X78L Fintie Hard Case for Microsoft Surface Pro 7/ Pro 6/ Pro 5/ Pro LTE, Shockproof Folio Protective Rugged Cover Compatible with Type Cover Keyboard + Original Kickstand (Frost Clear)
1991	1GRWN77CJ9G	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08HRR3CQD 3-Tier Rolling Utility Storage Cart, Utility Organizer Cart Storage Shelves with Plastic Basket on 2 Lockable Wheels for
1991	1GRWN77C4GGW	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00I51SXOG Oceanstar 3-Tier Heavy Duty All-Purpose Utility Cart, Chrome
1991	1DTGYKNNKFMR	1	0.00	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P AmazonBasics Pre-sharpened Wood Cased #2 HB Pencils, 150 Pack
1991	1MCPK77J7NV	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00H3R9S1K Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - Sticky Back Fastener
1991	1K9FCDL3YGVR	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0871PQ5YY Macally 2.4G USB Wireless Keyboard for Laptop or Computer - Full Size Keyboard with Numeric Keypad [amp] 13 Shortcut Keys - for Windows Devices with USB Port - Simple [amp] Easy to Use PC Keyboard Wireless
1991	1K9FCDL3D7NR	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0823LV47M Luxtude Electronic Organizer, Compact Cable Organizer, Portable Cord Organizer, Travel Organizer Bag for Cable Storage, Cord Storage and Electronics Accessories Phone/USB/SD/Charger Organizer (Black)
1991	1QJ4PQWR9YWK	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4HRSG Amazon Brand - Solimo Slider Gallon Food Storage Bags, 90 Count
1991	1VW4MXJQ46FM	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1991	1YX91VLL3HFD	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B083HX114W CLEEFUN USB Type C Cable Fast Charging, [5-Pack, 3/3/6/6/10 ft] USB-A to USB-C Charger Cord Compatible with Samsung Galaxy S10e S10 S9 S8 Plus, Note 10 9 8, A10e A20 A51, Moto G8 G7, Nylon Braided
1991	1X1NRT3C3MXC	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0744GRJBZ Palmolive Ultra Dish Soap Oxy Power Degreaser, 32.5 Fl Oz (Pack of 4)
1991	1YT7TXWDTFHV	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B077PNFHNX MEKO (2ND GEN)[2 IN 1 PRECISION SERIES] UNIVERSAL DISC STYLUS TOUCH SCREEN PEN FOR IPHONE,IPAD,ALL OTHER CAPACITIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VYVJQ4RHKDX	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07PNKHS4 2021 Planner - Weekly [amp] Monthly Planner, Flexible Cover,12 Monthly Tabs, 21 Notes Pages, Twin-Wire Binding with Two-Sided Inner Pocket
1991	1VLNXM3DLXVV	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	0439152852 Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1991	1XLR6YDFLN64	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0823LV47M Luxtude Electronic Organizer, Compact Cable Organizer, Portable Cord Organizer, Travel Organizer Bag for Cable Storage, Cord Storage and Electronics Accessories Phone/USB/SD/Charger Organizer (Black)
4901	1CLF6MQW6GN9	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07FC7THPQ Laser/Ink Jet White Labels (2" Round - 20 Per Page 2000 Labels)
1991	17M67N6CCLW	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B082F3Y6Q7 HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, 500 lbs Sturdy Steel Ladder, Convenient Handgrip, Lightweight, Portable Steel Step Stool, Green and Black
1991	17M67N6MMRH	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	0399173889 A Chip Off the Old Block
1991	19737T4D71DX	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-Color
1991	193CM1D36637	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07QY3LJ6R 2.25" X 4" Direct Thermal Labels, Perforated Shipping Labels, Compatible with Rollo [amp] Zebra Desktop Printers - 10 Rolls, 350/Roll
1991	1DTGYKNNKFMR	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07NQNS9CR Kleenex Ultra Soft Facial Tissues, 8 Rectangular Boxes, 120 Tissues per Box (960 Tissues Total)
1991	1DLX66GK9MLX	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0823LV47M Luxtude Electronic Organizer, Compact Cable Organizer, Portable Cord Organizer, Travel Organizer Bag for Cable Storage, Cord Storage and Electronics Accessories Phone/USB/SD/Charger Organizer (Black)
1991	1GRWN77CJ9G	2	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075VGX3T5 Charles Leonard Dry Erase Board Class Pack - Includes 30 Each 9 x 12 Inch Lapboards, Foam/Felt Erasers and Markers (35090)
1991	1MCPK77J7NV	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07YFTJQP2 Wooden Cubes, 200 Pieces Natural Square Wooden Blocks Unfinished Craft Wooden Squares for Math, Puzzle Making, Crafts [amp] DIY Projects - 1cm

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K9FCDL3D7NR	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08B3NLTZD EASTHILL Big Capacity Pencil Case College School Office Large Pencil Pouch Bag for Girls Boys Teens
1991	1VYVJQ4RHKDX	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00V3RI786 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Black, 36-Count, Soft Grip for Comfort and Control
1991	1VW4MXJQ46FM	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000GR5XCW Duck HD Clear Heavy Duty Packing Tape Refill, 6 Rolls, 1.88 Inch x 54.6 Yard, (441962)
1991	1XLR6YDFLN64	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08B3NLTZD EASTHILL Big Capacity Pencil Case College School Office Large Pencil Pouch Bag for Girls Boys Teens
1991	1VLNXM3DLXVV	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00164A892 Sight Words in a Flash™ Word Walls, Grades K-1
1991	1YX91VLL3HFD	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07KR1L8DZ Keebor Basic Chisel Tip Dry Erase Markers Black Low Odor Whiteboard Markers Bulk, 72 Packs
4901	1CLF6MQW6GN9	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1991	17M67N6MMRH	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	0823437701 Place Value
1991	17M67N6CCLW	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE5 EXPO Precision Point Whiteboard Eraser, Refill - 9287KF
1991	19737T4D71DX	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B004GVMR2I Metrologic Ms9520 Voyager Scanner W/Cables [amp] Stand
1991	1DTGYKNNKFMR	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000BQOCRK Avery 6113 All-Purpose Labels, 1 x 2.75 Inches, White, Pack of 128
1991	1GRWN77CJJ9G	3	0.00	55725	AMAZON CAPITAL SERVICES, INC	B075VGX3T5 Charles Leonard Dry Erase Board Class Pack - Includes 30 Each 9 x 12 Inch Lapboards, Foam/Felt Erasers and Markers (35090)
1991	1MCPK77J7NV	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07S93SWVL LanMa 70PCS Food Erasers for Kids Fruit Desserts Cake Puzzle Cute Erasers Set for School Classroom Prizes Party Gifts
1991	1K9FCDL3D7NR	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1991	1VW4MXJQ46FM	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001E6D3W6 PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Black Ink, 12 Count (31256)
1991	1VLNXM3DLXVV	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00J0HCDTA Adesso 7205-22 Multi-White Shade Floor Lamp, Adjustable Gooseneck Arms, Silver
1991	1VYVJQ4RHKDX	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 60-Count (GSM609-BLUE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XLR6YDFLN64	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
4901	1CLF6MQW6GN9	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07752FRTL Chair Bands (12-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-Students with Autism ADHD-School Chairs Desk Classroom
1991	17M67N6CCLW	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07716LHDN BONAOK Wireless Bluetooth Karaoke Microphone,3-in-1 Portable Handheld karaoke Mic Speaker Machine Christmas Birthday Home Party for Android/iPhone/PC or All Smartphone(Q37 Black Gold)
1991	17M67N6MMRH	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1991	19737T4D71DX	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1991	1GRWN77CJ9G	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack
1991	1DTGYKNNKFMR	4	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count
1991	1K9FCDL3D7NR	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0785GQQ1K USB 3.0 Hub, ZIKO 8-Port USB 3.0 Extender Hub 7 High Speed Data Transfer Ports 1 Smart Charging Port with Individual On/Off Switches LED Indicator for Smartphone Laptop Tablet
1991	1NKK7V1N6R4W	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01JM7KEF2 Mindspace Office Desk Organizer with 6 Compartments + Drawer + Pen [amp] Pencil Holder The Mesh Collection, Silver
1991	1VLNXM3DLXVV	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	1936023415 Carson Dellosa Education Star Student Crowns (101020), Multicolor, 4" Height x 23.50" Length
1991	1VYVJQ4RHKDX	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00006IBAD Officemate Push Pins in Reusable Box, Clear, Box of 100 (92707)
1991	1XLR6YDFLN64	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0785GQQ1K USB 3.0 Hub, ZIKO 8-Port USB 3.0 Extender Hub 7 High Speed Data Transfer Ports 1 Smart Charging Port with Individual On/Off Switches LED Indicator for Smartphone Laptop Tablet
1991	1VW4MXJQ46FM	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01JM7KEF2 Mindspace Office Desk Organizer with 6 Compartments + Drawer + Pen [amp] Pencil Holder The Mesh Collection, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1CLF6MQW6GN9	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
1991	17M67N6CCLW	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01LLW2S5U Post-it Super Sticky Notes, 3x3 in, 15 Pads, 2x the Sticking Power, Miami and Rio de Janeiro Collection, Bright Neon Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-15SSMULTI2)
1991	17M67N6MMRH	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	1250199344 Moon! Earth's Best Friend (Our Universe, 3)
1991	19737T4D71DX	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 4 Rolls (3850-4RD)
1991	1GRWN77CJJ9G	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack
1991	1DTGYKNNKFMR	5	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Black, 36 Count
1991	1VYVJQ4RHKDX	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07W869K1X National Steno Notebook with Brown Board Cover, Green Eye-Ease Paper, Gregg Ruled, 6" x 9", 12 Notebooks with 60 Sheets Each (36646-12)
1991	1VLNXM3DLXVV	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07LFJ5NBX 4 Way Power Splitter – 1 to 4 Cable Strip with 3 Pronged Outlet and 3" to 12 " Foot Y Style Extension Cord – Black - SJT 16 AWG – by Luxury Office (5 Pack, 1.5' Extension Cord)
4901	1CLF6MQW6GN9	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW AstroBrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1991	17M67N6CCLW	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0857DZFFL CadineUS 6-Pack Black Woven Plastic Storage Baskets Organizing Bins
1991	17M67N6MMRH	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07GZNH48M Numbered Whiteboard Erasers, Magnetic Eraser for Whiteboard (2 x 2 In, 24-Pack)
1991	1GRWN77CJJ9G	6	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q3V3M7C Max Fun Party Toys Assortment for Kids Party Treasure Chest Prizes Box Birthday Party School Classroom Rewards Carnival Prizes
1991	1VLNXM3DLXVV	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B088QMW7X9 Selfie Light Ring Lights LED Circle Mini Light, Rechargeable 3 Light Modes Makeup Fill Light Cell Phone Tablet Laptop Camera Photography Livestream Video Lighting Clip

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17M67N6CCLW	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7 AmazonBasics Retractable Ballpoint Pen - Black - 12-Pack
1991	17M67N6MMRH	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	1570917663 Sir Cumference and the Roundabout Battle
1991	1GRWN77CJ9G	7	0.00	55725	AMAZON CAPITAL SERVICES, INC	0448456249 Kindergarten, Here I Come!
1991	17M67N6CCLW	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y AmazonBasics Felt Tip Marker Pens - Assorted Color, 12-Pack
1991	17M67N6MMRH	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	0448479133 Who Was Isaac Newton?
1991	1GRWN77CJ9G	8	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07L9TWBFV 1000pcs Hook and Loop Dots 3/4 in Diameter Sticky Back Coins Heavy Duty Self Adhesive Dot Tapes for School
1991	17M67N6MMRH	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D5KM7Z2 Tops Penpal Rubber Pen/Pencil Holder, 5/8 x 2 5/8 x 5/8 Inches, Assorted Colors, 12 Packs [Includes 12 Holders Only -
1991	17M67N6CCLW	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0723CJG27 BONAOK Wireless Bluetooth Karaoke Microphone,3-in-1 Portable Handheld Karaoke Mic Speaker Machine Home Party Birthday for iPhone/Android/iPad/Sony/PC/All Smartphone
1991	1GRWN77CJ9G	9	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)
1991	17M67N6MMRH	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07SC5FTKY SUNEE Plastic Mesh Zipper Pouch Document Bag 10x14 in - (Black, 12 Pack) Letter Size Waterproof Document Pouch for
1991	17M67N6CCLW	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JOYNOTE Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning
1991	1GRWN77CJ9G	10	0.00	55725	AMAZON CAPITAL SERVICES, INC	B081TC1FSQ 30pcs Plastic Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size Waterproof Document Pouch
1991	17M67N6MMRH	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07F882S6V homEdge Stylus Pen Set of 20 Pack, Universal Capacitive Touch Screen Stylus Compatible with iPad, iPhone, Samsung,
1991	17M67N6CCLW	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D4LT9CC DilaBee 24-Pack 8 Ounce Empty Large Elegant Refillable Clear Plastic Jars with Lids and Labels, Round Containers For Slime, Beauty Products, Cream, Scrubs, Bath Salt, Face Makeup, Cosmetic and Lotion
1991	1GRWN77CJ9G	11	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1991	17M67N6CCLW	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	0439210453 Math Appeal: Mind-Stretching Math Riddles

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17M67N6MMRH	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	125010808X Earth! My First 4.54 Billion Years (Our Universe, 1)
1991	1GRWN77CJ9G	12	0.00	55725	AMAZON CAPITAL SERVICES, INC	0525553363 Hair Love
1991	17M67N6MMRH	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JOYNOTE Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and
1991	17M67N6CCLW	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D77QJP6 Sunnyglade 500PCS Wood Letter Tiles/ Wooden Scrabble Tiles A-Z Capital Letters for Crafts, Pendants, Spelling
1991	1GRWN77CJ9G	13	0.00	55725	AMAZON CAPITAL SERVICES, INC	B000FD7TWO Officemate Standard Staples, 210 per Strip, 20 Sheets Capacity, 5,000 per Box (91900)
1991	17M67N6MMRH	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNH9S Learning Resources Magnetic Visual Time Tracker [amp] Clock, Classroom Accessories, Teacher Aids, 3-Color Lighted Display,
1991	17M67N6CCLW	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B019QC74D8 EXPO 1944658 2-in-1 Dry Erase Markers, Chisel Tip, Assorted Colors, 8-Count,Assorted + Black
1991	1GRWN77CJ9G	14	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HXGQ2 Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10-Count
1991	17M67N6CCLW	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01MZ8V1GC Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers Total
1991	17M67N6MMRH	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	1570917280 Sir Cumference and All the King's Tens: A Math Adventure
1991	1GRWN77CJ9G	15	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00MSZ1PIQ Avery Return Address Labels with Sure Feed for Laser [amp] Inkjet Printers, 2/3" x 1-3/4", 600 Labels, Permanent Adhesive
1991	17M67N6CCLW	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
1991	17M67N6MMRH	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086QTH5TX 80 Pieces Stylus Pens Capacitive Slim Stylus Pens Universal Touch Screen Pens for Most Devices with Capacitive Touch Screen,
1991	1GRWN77CJ9G	16	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)
1991	17M67N6MMRH	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B0851XH9MT Sandmovie White Plastic Rattan Storage Baskets, 6 Packs
1991	17M67N6CCLW	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Helsinki Collection, Pastel Colors (Pink, Blue, Mint, Yellow), Clean Removal, 100% Recycled Material (654R-24CP-AP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GRWN77CJJ9G	17	0.00	55725	AMAZON CAPITAL SERVICES, INC	0062971069 I Promise
1991	17M67N6CCLW	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81 Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted Colors(Blue, Red, Green, Yellow) by EAONE
1991	17M67N6MMRH	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with
1991	1GRWN77CJJ9G	18	0.00	55725	AMAZON CAPITAL SERVICES, INC	0997157984 Skin Like Mine (2) (Kids Like Mine)
1991	17M67N6MMRH	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	1524786098 What Is the Constitution? (What Was?)
1991	1GRWN77CJJ9G	19	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, for Office Supplies
1991	17M67N6MMRH	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	044848692X What Is the Declaration of Independence? (What Was?)
1991	1GRWN77CJJ9G	20	0.00	55725	AMAZON CAPITAL SERVICES, INC	B019QC78I4 EXPO Dry Erase 2-in-1 Markers, Chisel Tip, Assorted, 6-Count
1991	17M67N6MMRH	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	B086BL4HM8 Pen Holder Clips Manganese Steel Pen Holder Self Adhesive Pen Pencil Organizer with Adjustable Spring Loop for Refrigerator
1991	1GRWN77CJJ9G	21	0.00	55725	AMAZON CAPITAL SERVICES, INC	1598698346 Today I Made a Difference: A Collection of Inspirational Stories from America's Top Educators
1991	17M67N6MMRH	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	0439598400 The Grapes Of Math
1991	1GRWN77CJJ9G	22	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07XCC9ZRV Pipishell 4-Tier Mesh Wire Rolling Cart Multifunction Utility Cart Metal Kitchen Storage Cart with 4 Wire Baskets Lockable Wheels for Home, Office, Kitchen (Black)
1991	17M67N6MMRH	23	0.00	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNH9S Learning Resources Magnetic Visual Time Tracker [amp] Clock, Classroom Accessories, Teacher Aids, 3-Color Lighted Display,
1991	17M67N6MMRH	24	0.00	55725	AMAZON CAPITAL SERVICES, INC	B08DSX8Y8M We All Belong: A Children's Book About Diversity, Race and Empathy
1991	17M67N6MMRH	25	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7 Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)
1991	17M67N6MMRH	26	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07WMXNR22 [Upgrade] Electric Pencil Sharpener Heavy-duty Helical Blade Colored Pencil Sharpener with Adapter/Battery Operated for No.2/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17M67N6MMRH	27	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07DZYSLZ Library Cards - 250-Count Library Checkout Cards, Due Date Note Cards for School, Public Library Record Keeping, Tracking,
1991	17M67N6MMRH	28	0.00	55725	AMAZON CAPITAL SERVICES, INC	B07D5KM7Z2 Tops Penpal Rubber Pen/Pencil Holder, 5/8 x 2 5/8 x 5/8 Inches, Assorted Colors, 12 Packs [Includes 12 Holders Only -
1991	17M67N6MMRH	29	0.00	55725	AMAZON CAPITAL SERVICES, INC	0448424959 Who Was Ben Franklin?
1991	17M67N6MMRH	30	0.00	55725	AMAZON CAPITAL SERVICES, INC	1570918457 Sir Cumference Gets Decima's Point
1991	17M67N6MMRH	31	0.00	55725	AMAZON CAPITAL SERVICES, INC	0448467100 What Was the Alamo?
1991	17M67N6MMRH	32	0.00	55725	AMAZON CAPITAL SERVICES, INC	1883220726 A Drop Around the World: The Science Of Water Cycles On Planet Earth For Kids (Earth
Total for check number 191244			0.00			
Check Number 191245						
1991	MLG NOV 2020	0	61.93	65088	TRISHA REED BAUGHMAN	MLG 11/2/20-11/30/20
Total for check number 191245			61.93			
Check Number 191246						
1991	MLG NOV 2020	0	167.44	59306	CYNTHIA D BOAZ	MLG 11/4/20-11/30/20
Total for check number 191246			167.44			
Check Number 191247						
1991	MLG NOV 2020	0	28.87	64038	TRELLA KAY CAMPBELL	MLG 11/5/20-11/30/20
Total for check number 191247			28.87			
Check Number 191248						
1991	MLG NOV 2020	0	28.87	71484	MELANIE M DE CHATEAUVIEUX	MLG 11/4/20-11/18/20
Total for check number 191248			28.87			
Check Number 191249						
1991	869174-00	1	73.74	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	868774-01	1	328.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	868525-01	1	130.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191249			533.06			
Check Number 191250						
8651	01131034	0	2,250.00	63098	DECA TEXAS DISTRICT 7	KHS DECA DEC 2020
Total for check number 191250			2,250.00			
Check Number 191251						
1991	4646	1	152.00	69394	DEANNA PATTERSON	LEATHER BELTS
1991	4646	2	20.00	69394	DEANNA PATTERSON	SHIPPING AND INSURANCE
Total for check number 191251			172.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191252						
8651	118	1	0.00	49064	ALAN M DUNN	PERCUSSION TECH/ARRANGER FOR THE MONTHS OF SEPTEMBER THRU DECEMBER, 2020. NOT TO EXCEED 216 HOURS @ \$25 PER HOUR.
8651	119	1	0.00	49064	ALAN M DUNN	PERCUSSION TECH/ARRANGER FOR THE MONTHS OF SEPTEMBER THRU DECEMBER, 2020. NOT TO EXCEED 216 HOURS @ \$25 PER HOUR.
Total for check number 191252			0.00			
Check Number 191253						
1991	25-69644-02	1	904.63	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191253			904.63			
Check Number 191254						
1991	MLG NOV 2020	0	123.91	70001	SUSAN MICHELLE GIDEON	MLG 11/4/20-11/30/20
Total for check number 191254			123.91			
Check Number 191255						
1991	076088	1	220.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIK: DELL THUNDERBOLT DOCK - WD19TB
1991	075914	1	1,494.00	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE LAPTOP FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART.
1991	075987	2	46.75	60820	TECHNOLOGY ASSETS, LLC	G4X7T: DELL 3-PRING AC ADAPTER
1991	075837	2	210.00	60820	TECHNOLOGY ASSETS, LLC	DELL LATITUDE LAPTOP DOCKING STATION FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART
1991	075987	3	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
Total for check number 191255			1,980.75			
Check Number 191256						
2401	9737844945	1	16.25	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	9724573499	1	374.40	00001173	W.W. GRAINGER, INC.	5LE22 EVERYDAY BATTERY C
1991	9734818678	1	194.90	00001173	W.W. GRAINGER, INC.	11Z156 TK47375574T Floor Marking Tape Pattern Solid Yellow Width 3 12 in Tape Strip Length 10 in Die Cut - Tag Die Cut Shape Footprint Material Polyester Thickness 0.008 in Performance Temp. 0 Degrees to 130 Degrees F Glow-in-the-Dark No
1991	9724573499	2	1,607.76	00001173	W.W. GRAINGER, INC.	5LE25 EVERYDAY BATTERY AAA
Total for check number 191256			2,193.31			
Check Number 191257						
8651	1	1	1,500.00	69297	MATT HARTWELL DESIGN	MARCHING BAND DRILL DESIGN FEES FOR SEPT. 30, 2020 TO NOV. 24, 2020 CONTRACT COMPLETED.
Total for check number 191257			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191258						
1991	4046	1	49.95	72906	HEP2GO INC	HEP2GO ANNUAL ONLINE EXERCISE PROGRAM MEMBERSHIP TO BE USED BY OT'S 11/5/20 THROUGH 11/4/21.
Total for check number 191258			49.95			
Check Number 191259						
1991	MLGOCT-NOV20	0	31.51	00019284	TRACEY L HILL	MLG 10/5/20-11/4/20
Total for check number 191259			31.51			
Check Number 191260						
1991	9970683	1	39.30	54055	HOME DEPOT CREDIT SERVICE	6 IN COMPARTMENT STORAGE BIN
Total for check number 191260			39.30			
Check Number 191261						
1991	0972226	1	692.74	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC SUPPLIES
Total for check number 191261			692.74			
Check Number 191262						
8651	17990	0	1,000.00	64165	HOSA, INC.	CHS HOSA DUES 20/21
Total for check number 191262			1,000.00			
Check Number 191263						
4611	99456769	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA 1/7-2/10/21
Total for check number 191263			210.00			
Check Number 191264						
8651	KCAL MAR 21	0	70.00	69956	HOUSTON LIVESTOCK SHOW AND RODEO	KCAL FFA 3/5/21
Total for check number 191264			70.00			
Check Number 191265						
1991	MLG OCT 2020	0	205.76	68305	ANGELA JAN INGRAM	MLG 10/1/20-10/30/20
Total for check number 191265			205.76			
Check Number 191266						
1991	MLG NOV 2020	0	81.25	74511	KELLY IVERSON	MLG 11/4/20-11/30/20
Total for check number 191266			81.25			
Check Number 191267						
4611	20-070-0	1	367.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TB-01 INTERCHANGE RECTANGLE ACTIVITY TABLE
4611	20-070-0	2	47.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3" CASTERS FOR 04108, BLACK
4611	20-070-0	3	55.00	00002338	C&C DISTRIBUTING COMPANY, INC.	3" CASTERS FOR 04115, BLACK
Total for check number 191267			469.00			
Check Number 191268						
8671	SSF DEC 2020	0	393.76	55995	DELI MANAGEMENT INC	BES LUNCH DEC 18 20
Total for check number 191268			393.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191269						
1991	MLG AUG 2020	0	24.44	71149	ANGELA DONISE JOHNSON	MLG 8/26/20-8/31/20
1991	MLG OCT 2020	0	163.82	71149	ANGELA DONISE JOHNSON	MLG 10/1/20-10/30/20
Total for check number 191269			188.26			
Check Number 191270						
4611	13244	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE
4611	13244	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE
4611	13244	3	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 191270			28.50			
Check Number 191271						
1991	21004448	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MOBILE STUDENT RESOURCE OFFICER. 500 CARDS SEE ATTACHED INFORMATION
1991	21005888	1	200.00	72824	CRYSTAL M LEONGUERRERO	4 FILES DOUBLE SIDED BUSINESS CARDS 500 BUSINESS CARDS-MONIQUE B., TERRY E., CHANCE R. LESLIE F.
1991	21005888	2	120.00	72824	CRYSTAL M LEONGUERRERO	4 FILES-500 BUSINESS CARDS FOR DUSTIN S., JASON D., LORI A., LASONIA R.
Total for check number 191271			350.00			
Check Number 191272						
2401	903691	1	28.50	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902310	1	66.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902998	1	9.46	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	914565	1	189.05	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$300.00* MINI FRIDGE
Total for check number 191272			293.44			
Check Number 191273						
8671	RMB DEC 20	0	40.00	69898	KELLIE ANN MARRIOTT	RMB LOTTERY 12/02/20
Total for check number 191273			40.00			
Check Number 191274						
8651	H165781	1	49.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 10/12 REGISTRATION
8651	H165782	2	27.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 12 CONTEST BUNDLE B
8651	H165782	3	49.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 10/12 REGISTRATION
8651	H165781	4	27.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 10 CONTEST BUNDLE A
8651	H165781	5	27.00	41071	MATHEMATICAL ASSOCIATION OF AMERICA	AMC 12 CONTEST BUNDLE A

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191274			179.00			
Check Number 191275						
1991	615186-0	1	149.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ELECTRIC PENCIL SHARPENER X-ACTO PROX EPI 1670LMR
1991	615186-0	2	29.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TAPE DISPENSER MMM C60BK
Total for check number 191275			179.45			
Check Number 191276						
8671	2020-150A	0	265.00	55492	METROPLEX TENNIS OFFICIALS ASSOC	KHS TENNIS 11/3/2020
Total for check number 191276			265.00			
Check Number 191277						
1991	300334710	1	0.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 191277			0.00			
Check Number 191278						
7851	779082	0	1,331.38	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE NOV 20
Total for check number 191278			1,331.38			
Check Number 191279						
1991	MLG NOV 2020	0	89.36	58487	PAIGE JANELL ROY	MLG 11/2/20-11/30/20
Total for check number 191279			89.36			
Check Number 191280						
2401	25880286	1	103.06	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 191280			103.06			
Check Number 191281						
4611	493658	0	180.00	78240	CATHERINE PAYNE	REF AP TEST 751636
Total for check number 191281			180.00			
Check Number 191282						
1991	MLGSEP-OCT20	0	34.04	72718	DALILA PEREZ SANTIAGO	MLG 9/8/20-10/28/20
Total for check number 191282			34.04			
Check Number 191283						
1991	CCMEET NOV20	0	301.20	00012958	ERIC C PERSYN	TRVRNDROCK11/23-24/20
Total for check number 191283			301.20			
Check Number 191284						
7801	DEC 2020	0	127,238.58	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LESS FEE DEC 20
Total for check number 191284			127,238.58			
Check Number 191285						
7901	HB NOV 20	0	700.00	56386	KIMBERLY ANN RHODES	HB 11/2/20-11/9/20
Total for check number 191285			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191286						
8651	337081501760	0	450.00	71586	RODEO AUSTIN	KCAL FFA 3/14-3/15/21
Total for check number 191286			450.00			
Check Number 191287						
8671	CHS 12/14/20	1	99.00	78013	NORTH BEACH DONUTS, LLC	11 DOZEN GLAZED DONUTS
8671	CHS 12/14/20	2	49.88	78013	NORTH BEACH DONUTS, LLC	10 DOZEN MIXED DONUTS WITH DISCOUNT OF 49.62
Total for check number 191287			148.88			
Check Number 191288						
2401	MLGOCT-NOV20	0	41.40	00012653	BRENDA A SMITH	MLG 10/2/20-11/20/20
Total for check number 191288			41.40			
Check Number 191289						
4611	10598	1	563.04	65508	SPIRIT WORX, LLC	#3001CVC BELLA 7 CANVAS UNISEX HEATHER S/S SHIRT, DARK GREY HEATHER SIZES: AXS-1, AS-7, AM-31, AL-9, AXL-2, A2XL-1
4611	10598	2	1.60	65508	SPIRIT WORX, LLC	ADDITIONAL CHARGE FOR EXTENDED SIZE
Total for check number 191289			564.64			
Check Number 191290						
1991	1762525	1	29.95	00001677	TEACHER'S TOOLS INC	2-SIDED MAG DRY ERASE BOARD
Total for check number 191290			29.95			
Check Number 191291						
1991	WAWAK FEB 21	0	175.00	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	K WAWAK 2/4-2/5/20
Total for check number 191291			175.00			
Check Number 191292						
1991	SIMMONS20/21	0	58.11	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBR CHRIS SIMMONS
1991	SIMMONS20/21	0	11.89	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	9/1/20-8/31/21
Total for check number 191292			70.00			
Check Number 191293						
1991	3335	0	9.34	00018446	TEXAS HIGH SCHOOL ATHLETIC	9/1/20-8/31/21
1991	3335	0	45.66	00018446	TEXAS HIGH SCHOOL ATHLETIC	MBR DAVE MAHER
Total for check number 191293			55.00			
Check Number 191294						
8671	RMB DEC 20	0	16.24	78255	LORI TOTTY	RMB HOLIDAY GFTS 12/2
Total for check number 191294			16.24			
Check Number 191296						
1991	55480021/TAX	1	-1.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	55480021	1	17.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET
1991	3469492	1	14.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO ROUND ROCK FOR STATE MEET 11/23-11/24
1991	3469492/TAX	1	-1.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO ROUND ROCK FOR STATE MEET 11/23-11/24
1991	9C7DLLQ/TAX	1	-0.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO ROUND ROCK FOR STATE MEET 11/23-11/24
1991	9C7DLLQ	1	5.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO ROUND ROCK FOR STATE MEET 11/23-11/24
1991	00008049	1	37.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 11/9-11/10
1991	00008049/TAX	1	-3.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 11/9-11/10
1991	00045664	1	7.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET
1991	00384174	1	7.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET
1991	000877129/TA	1	-4.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 11/9-11/10
1991	00045664/TAX	1	-0.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET
1991	000877129	1	39.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL CHAMPIONSHIP 11/9-11/10
1991	00384174/TAX	1	-0.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET
1991	095823/TAX	1	-4.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 11/9-11/10
1991	095823	1	49.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS CROSS COUNTRY TRAVELING IN WHITE FLEET TO LUBBOCK FOR REGIONAL MEET 11/9-11/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	145304	1	28.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET
1991	1254011	1	12.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO ROUND ROCK FOR STATE MEET 11/23-11/24
1991	1254011/TAX	1	-1.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC CROSS COUNTRY TRAVELING IN WHITE FLEET TO ROUND ROCK FOR STATE MEET 11/23-11/24
1991	145304/TAX	1	-2.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS CROSS COUNTRY TRAVELING IN RENTAL VEHICLE TO LUBBOCK 11/9-11/10 FOR REGIONAL MEET
1991	3469492	2	14.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JESSE HOLGUIN, TC ATHLETIC TRAINER TRAVELING TO ROUND ROCK TO WORK STATE XC MEET 11/23-11/24
1991	3469492/TAX	2	-1.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JESSE HOLGUIN, TC ATHLETIC TRAINER TRAVELING TO ROUND ROCK TO WORK STATE XC MEET 11/23-11/24
1991	9C7DLLQ	2	5.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JESSE HOLGUIN, TC ATHLETIC TRAINER TRAVELING TO ROUND ROCK TO WORK STATE XC MEET 11/23-11/24
1991	9C7DLLQ/TAX	2	-0.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JESSE HOLGUIN, TC ATHLETIC TRAINER TRAVELING TO ROUND ROCK TO WORK STATE XC MEET 11/23-11/24
1991	1254011	2	12.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JESSE HOLGUIN, TC ATHLETIC TRAINER TRAVELING TO ROUND ROCK TO WORK STATE XC MEET 11/23-11/24
1991	1254011/TAX	2	-1.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JESSE HOLGUIN, TC ATHLETIC TRAINER TRAVELING TO ROUND ROCK TO WORK STATE XC MEET 11/23-11/24
Total for check number 191296			228.25			
Check Number 191297						
8671	1	0	100.00	00001620	WEATHERFORD ISD	KHS TENNIS 11/3/20
Total for check number 191297			100.00			
Check Number 701928						
8631	PR K14 12/4	0	575.13	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701928			575.13			
Check Number 701929						
8631	NOV 2020	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT NOV 20
Total for check number 701929			450.00			
Check Number 701930						
8631	SEBOURN12/20	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN DEC 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 701930			300.00			
Check Number 701931						
8631	DEC 2020	0	43,647.29	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT DEC2020
8631	NOV 2020	0	59,977.17	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY NOV 2020
Total for check number 701931			103,624.46			
Check Number 701932						
8631	12A2552574	0	16,087.17	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL DEC 2020
8631	12A2552575	0	8,279.63	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM DEC 20
8631	12A2552574	0	7,641.38	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT DEC 2020
Total for check number 701932			32,008.18			
Check Number 701933						
8631	DEC 2020	0	12,700.64	47810	CITY OF KELLER	MEMBSHIP FEE DEC 2020
Total for check number 701933			12,700.64			
Check Number 701934						
8631	PR K14	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 701934			301.14			
Check Number 701935						
8631	0236687	0	1,605.20	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR DEC 20
Total for check number 701935			1,605.20			
Check Number 701936						
8631	DEC 2020	0	29,026.25	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM DEC 2020
Total for check number 701936			29,026.25			
Check Number V178142						
1991	910818956	1	696.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 29.5" OFFICIAL 1013900
4611	910699397	1	562.50	68301	VARSITY BRANDS HOLDING CO., INC.	FACE MASKS
1991	910818956	2	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK MSMARKBK
1991	910818956	3	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	910699397	99	28.10	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178142			1,344.40			
Check Number V178143						
1991	7208	1	1,620.00	67040	CMC NEPTUNE LLC	NEPTUNE GAMETIME - LEVEL 1
Total for check number V178143			1,620.00			
Check Number V178144						
1991	1-465058	1	319.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178144			319.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178145						
8671	834860	0	329.50	00023231	DECOTY COFFEE COMPANY	HOT COC COFF CRM
Total for check number V178145			329.50			
Check Number V178146						
2111	2526797	1	240.24	00001462	FLINN SCIENTIFIC INC	AP1047 DIFFRACTION GRATING FILM
2111	2526797	2	92.93	00001462	FLINN SCIENTIFIC INC	C0335 POLYURETHANE FOAM SYSTEM, SET
2111	2526797	3	288.82	00001462	FLINN SCIENTIFIC INC	SE1001 REPLACEMENT LAMP FOR SE1000
2111	2526797	4	92.84	00001462	FLINN SCIENTIFIC INC	AP8696 SPECTROSCOPE
Total for check number V178146			714.83			
Check Number V178147						
4611	696603	1	495.90	00016051	G & G INVESTMENTS, INC.	BLACK SS TEE - YOUTH SIZES
4611	696603	2	769.50	00016051	G & G INVESTMENTS, INC.	BLACK SS TEE ADULT SIZES
4611	696603	3	17.10	00016051	G & G INVESTMENTS, INC.	BLACK BASIC SS TEE 3XL
Total for check number V178147			1,282.50			
Check Number V178148						
1991	19480	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR MARJORIE MARTINEZ - DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
1991	19480	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR MARJORIE MARTINEZ - DIRECTOR OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
1991	19480	3	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER CLAIRMONT - COORDINATOR OF ASSESSMENT.
1991	19480	4	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER CLAIRMONT - COORDINATOR OF ASSESSMENT.
1991	19480	5	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER SANCHEZ - SECRETARY OF ASSESSMENT, ACCOUNTABILITY & IMPROVEMENT.
Total for check number V178148			28.75			
Check Number V178149						
1991	ARIN301384IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V178149			144.00			
Check Number V178150						
1991	363096244	1	37.50	00009210	J. W. PEPPER & SON, INC	10026730 HODIE FARNELL, L TB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363096244	2	25.00	00009210	J. W. PEPPER & SON, INC	10026683 BRILEE MUSIC ACC CD #20 SSA/TB/TTB 2007 VARIOUS CD
1991	363072850	3	20.50	00009210	J. W. PEPPER & SON, INC	3192275 CANTATE DOMINO NANCY COBB TWO-PART
1991	363071969	4	49.99	00009210	J. W. PEPPER & SON, INC	11302550F CANTATE DOMINO TWO PART PART-DOMINANT MP3 BUNDLE DOWNLOAD NANCY COBB HILL PART-DOMINANT MP3 BUNDLE TWO PART
1991	363073132	5	7.60	00009210	J. W. PEPPER & SON, INC	10432149 I SAW THREE SHIPS CRISTI CARY MILLER TB
1991	363073132	6	22.99	00009210	J. W. PEPPER & SON, INC	10455582 I SAW THREE SHIPS P/A CD CRISTI CARY MILLER TEACHING P/A CD
1991	363073132	7	42.00	00009210	J. W. PEPPER & SON, INC	10833232 WINTER'S COLD MICHAEL JOHN TROTТА SA OR TWO-PART
1991	363071969	8	24.99	00009210	J. W. PEPPER & SON, INC	10944363F WINTER'S COLD ACCOMPANIMENT MP3 DOWNLOAD MICHAEL JOHN TROTТА ACCOMPANIMENT MP3 TWO-PART
1991	363071969	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V178150

245.56

Check Number V178151

1991	LFTX12200935	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND VIRTUAL PD - 1/12/2021
1991	LFTX12200896	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX12200926	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX12200934	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND VIRTUAL PD - 1/12/2021
1991	LFTX12200895	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX12200894	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX12200925	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	LFTX11200892	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
Total for check number V178151			0.00			
Check Number V178152						
1991	0168420	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	1/01/21-12/31/21
1991	0168420	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBR CHARLES MCCANDLES
1991	0122741	0	140.65	00019073	NATIONAL ATHLETIC TRAINERS ASSN	01/1/21-12/31/21
1991	0122741	0	138.35	00019073	NATIONAL ATHLETIC TRAINERS ASSN	MBR JESUS HOLGUIN
Total for check number V178152			558.00			
Check Number V178153						
1991	0880-413923	1	43.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-417160	1	38.34	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-416679	1	201.32	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-414639	1	122.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-417161	1	43.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-416069	1	301.20	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-415686	1	166.15	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-417395	1	144.10	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V178153			1,060.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178154						
1991	706596303-01	1	22.76	60196	ORIENTAL TRADING COMPANY	24/12670: RED METALLIC BEADS NECKLACE
1991	706596303-01	2	24.77	60196	ORIENTAL TRADING COMPANY	24/12700: ORANGE METALLIC BEADS NECKLACE
1991	706596303-01	3	23.63	60196	ORIENTAL TRADING COMPANY	IN-24/12650: GOLD METALLIC BEADS NECKLACE
1991	706596303-01	4	24.77	60196	ORIENTAL TRADING COMPANY	IN-24/12710: GREEN METALLIC BEADS NECKLACE
1991	706596303-01	5	24.77	60196	ORIENTAL TRADING COMPANY	IN-24/12660: BLUE METALLIC BEADS NECKLACE
1991	706596303-01	6	18.98	60196	ORIENTAL TRADING COMPANY	IN-24/12680: PURPLE METALLIC BEADS NECKLACE
1991	706596303-01	7	5.12	60196	ORIENTAL TRADING COMPANY	IN-48/7287: CHRISTMAS PONY BEAD ASSORTMENT
1991	706596303-01	8	26.56	60196	ORIENTAL TRADING COMPANY	IN-48/6300: DIY CLEAR ORNAMENT
1991	706596303-01	9	7.57	60196	ORIENTAL TRADING COMPANY	IN-13822313: BUNNY POM POM TAIL TOSS GAME
1991	706596303-01	10	15.95	60196	ORIENTAL TRADING COMPANY	IN-57/2504: GIGANTIC FANTASTIC FELT SHEETS
1991	706596303-01	11	9.30	60196	ORIENTAL TRADING COMPANY	IN-57/2324: SANTA'S WORKSHOP ADHESIVE FOAM SHAPES
1991	706596303-01	12	28.47	60196	ORIENTAL TRADING COMPANY	IN-57/2479: ADHESIVE GLITTER FOAM SNOWFLAKE SHAPES
1991	706596303-01	13	45.49	60196	ORIENTAL TRADING COMPANY	IN-3/173: WHITE PAPER BAGS
1991	706596303-01	14	11.83	60196	ORIENTAL TRADING COMPANY	IN-41/1397: CHRISTMAS COLORED METALLIC CHENILLE STEMS
1991	706596303-01	15	25.20	60196	ORIENTAL TRADING COMPANY	IN-13834754: WHITE TINSEL POM POMS
1991	706596303-01	16	56.33	60196	ORIENTAL TRADING COMPANY	IN-13639537: NATURAL CRAFT STICKS
1991	706596303-01	17	10.43	60196	ORIENTAL TRADING COMPANY	IN-72/156: WHITE CHALK
1991	706596303-01	18	24.65	60196	ORIENTAL TRADING COMPANY	IN-13746610: 16 OZ CLEAR PLASTIC CUP
1991	706596303-01	19	6.83	60196	ORIENTAL TRADING COMPANY	IN-13750602: CRAFT SNOW
1991	706596303-01	20	27.16	60196	ORIENTAL TRADING COMPANY	IN-13758498: ACRYLIC PAINT SET
1991	706596303-01	21	6.36	60196	ORIENTAL TRADING COMPANY	IN-13742147: SCRIBLES NOTEPADS
1991	706596303-01	22	6.62	60196	ORIENTAL TRADING COMPANY	IN-13775021: CRAYOLA NOTEPADS
1991	706596303-01	23	6.83	60196	ORIENTAL TRADING COMPANY	IN-13743180: CYO DOODLE NOTEPADS
Total for check number V178154			460.38			
Check Number V178155						
1991	DOMINGUEZ 21	0	75.82	00007632	TASBO	MBR RHONDA DOMINGUEZ
1991	DOMINGUEZ 21	0	59.18	00007632	TASBO	12/08/20-12/07/21
Total for check number V178155			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178156						
1991	29455	1	484.02	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29500	1	43.05	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V178156			527.07			
Check Date 12/11/2020						
Check Number 191298						
1991	A 305182	0	125.00	55632	ANTHONY ACOSTA	TVMS FBALL 11/4/20
Total for check number 191298			125.00			
Check Number 191301						
1991	1JRH96GHFCD	0	-5.98	55725	AMAZON CAPITAL SERVICES, INC	PO#21005252
4611	13PTDTFJ47J3	1	50.00	55725	AMAZON CAPITAL SERVICES, INC	B081Y6KVPM Total Arm Care PlyoBalls for Baseball Weighted Balls for Baseball Baseball Pitching and Velocity Training
4611	11K33C3Q3L41	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B00WFQG2T0 SAMYO Business Card Book Holder Name Card Organizer Professional Office Journal Namecard Holder Organizer Holds 240
4611	11K33C3QHTGH	1	28.44	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neeah Exact Index Card Stock, 8.5 x 11 Inch, 90 lb, White, 250 Sheets (40311)
1991	1MCPK77KJ7NV	1	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07D927N52 Smart Novelty Cube Puzzle Erasers for Kids School Supplies and Party Favors - Bulk Pack of 24 Colorful Mini Geometric Erasers
1991	1K9FCDL3D7NR	1	-0.81	55725	AMAZON CAPITAL SERVICES, INC	B078XDX1RK HawLander Casual Backpack for Women Daypack for Everyday, Lightweight, Classic,Black
1991	1KDJ7RJGQLFH	1	-7.79	55725	AMAZON CAPITAL SERVICES, INC	B07832L9X7 Snapsafe Cable Padlock – Solid Steel - 2 pack (Item No. 75281)
1991	1KYT9DNMP6C7	1	7.79	55725	AMAZON CAPITAL SERVICES, INC	B07832L9X7 Snapsafe Cable Padlock – Solid Steel - 2 pack (Item No. 75281)
1991	1K9FCDL3YGVR	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1991	1RX93JHDHLFJ	1	27.08	55725	AMAZON CAPITAL SERVICES, INC	B009Z22XJU True 831306 C415A Key, Pack of 2
1991	1T7HYQR7LVR	1	93.05	55725	AMAZON CAPITAL SERVICES, INC	B083F2CSHX VGA AV Adapter Converter, GrayRabbit Video Audio Adapter for iPhone ipad to VGA Converter, Compatible with iPhone Xs Max XR 8 7 6Plus to TV Projector Monitor Computer (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1T7HYYQR9FLF	1	131.99	55725	AMAZON CAPITAL SERVICES, INC	B00KK8ZLEC EPOS I Sennheiser GAME ONE Gaming Headset, Open Acoustic, Noise-canceling mic, Flip-To-Mute, XXL plush velvet ear pads, compatible with PC, Mac, Xbox One, PS4, Nintendo Switch, and Smartphone - Black (506080)
1991	1VGHX1RG9NK6	1	265.81	55725	AMAZON CAPITAL SERVICES, INC	B07TJYDLV2 DisplayPort to HDMI 15 Feet Cable, Benfei DisplayPort to HDMI Male to Male Adapter Gold-Plated Cord Compatible with Lenovo, HP, ASUS, Dell and Other Brand
1991	1QJ4PQWR7QFY	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078RTBD9J Pretext Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (12 pack)
1991	1QJ4PQWR9YWK	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B004NG8B9Y DART - 8J8CT Dart 8J8 8 oz Foam Cup (Case of 1000),White
1991	1NKK7V1N6R4W	1	-12.78	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12 Count (31257)
1991	1VGHX1RGMM1H	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B07DT7158C Ion Audio Pathfinder High Power All-Weather Rechargeable Speaker (Renewed)
1991	1XLR6YDFLN64	1	22.97	55725	AMAZON CAPITAL SERVICES, INC	B078XDX1RK HawLander Casual Backpack for Women Daypack for Everyday, Lightweight, Classic,Black
1991	1X1NRT3C3MXC	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0866NTGYF 2021 Daily Desk Calendar Refill by AT-A-GLANCE, 3-1/2" x 6", Loose-Leaf (E7175021)
1991	1XWJFJF43T7R	1	71.95	55725	AMAZON CAPITAL SERVICES, INC	B077PNFHNX MEKO (2nd Gen)[2 in 1 Precision Series] Universal Disc Stylus Touch Screen Pen for iPhone,iPad,All Other Capacitive Touch Screens Bundle with 6 Replacement Tips,Pack of 3 (Black/Rose Gold/Aqua Blue)
1991	1X1NRT3C3TDF	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01N4PXTHP Maddie Rae's Clear Slime Glue - 1 Gallon Non Toxic, Immediate Shipping - The Clearest Slime Formula of Any Glue Brand for Slime Making Kit Supplies, Crafts (Clear Gallon)
1991	1YX91VLL3HFD	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B01L6XWSFO 6 Ports USB Charger Hub Desktop US Plug AC Power Wall Travel Charging Adapter Slots Charging Station Extension Socket Outlet with Cable
1991	1YWMW6V1X414	1	-118.99	55725	AMAZON CAPITAL SERVICES, INC	B08CS76ZFL SuperHandy Fogger Machine ULV Atomizer Disinfectant Electric Handheld Corded 120V 60Hz Mist Duster Blower ULV Sprayer 2GAL Adjustable Particle Size 0-50µm/Mm
1991	1YT7TXWDTFHV	1	245.68	55725	AMAZON CAPITAL SERVICES, INC	B0000619V8 POST-IT SUPER STICKY EASEL PAD, 25 X 30 INCHES, 30 SHEETS/PAD, 2 PADS (560), LARGE WHITE GRID PREMIUM SELF STICK FLIP CHART
1991	1VYVJQ4RPMV7	1	63.65	55725	AMAZON CAPITAL SERVICES, INC	0399184414 Seven Brief Lessons on Physics

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VLNXM3DLXVV	1	82.93	55725	AMAZON CAPITAL SERVICES, INC	B00UHJDCO Paper Mate 1928605 Flair Felt Tip Pens, Medium Point (0.7mm), Tropical [amp] Classic Colors, 12 Count
1991	1VYVJQ4RHKDX	1	69.86	55725	AMAZON CAPITAL SERVICES, INC	B075CKWKM2 American Greetings Thank You Cards, Navy Blue with Brown Kraft-Style Envelopes (50-Count)
1991	1VWLRKH6TY7X	1	2,974.75	55725	AMAZON CAPITAL SERVICES, INC	B08CS76ZFL SuperHandy Fogger Machine ULV Atomizer Disinfectant Electric Handheld Corded 120V 60Hz Mist Duster Blower ULV Sprayer 2GAL Adjustable Particle Size 0-50µm/Mm
1991	1VW4MXJQ46FM	1	12.78	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12 Count (31257)
4901	19737T4D7M9K	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
4901	1DTGYKNN9MCV	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
4901	1CLF6MQW6GN9	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B081J6WZWD EOOUT 36pcs Plastic Mesh Zipper Pouch Document Bag, Plastic Zip File Folders in 11 Colors, Letter Size/A4 Size, for School Office Supplies
1991	13DTXYVTGYTX	1	94.12	55725	AMAZON CAPITAL SERVICES, INC	B08B2LH5JZ Crayola Washable Watercolors in 8 Vibrant Colors, 12 Paint Sets for Kids, Classroom Supplies, Multi
1991	17M67NF6CCLW	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	054520089X Scholastic Success with Fractions [amp] Decimals, Grade 5 (Success With Math)
1991	17M67NF6MMRH	1	27.90	55725	AMAZON CAPITAL SERVICES, INC	B07KJQW1X1 Really Good Stuff 151802 E.Z.C. Highlighter Tape - Multipack, Assorted
1991	17M67NF6LFDQ	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07XR1HNT5 100 Pack 8x4.75x10 inch Medium Red Gift Paper Bags with Handles Bulk, Bagmad Kraft Bags, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (Red, 100pcs)
1991	193CM1D36637	1	22.96	55725	AMAZON CAPITAL SERVICES, INC	B003CJSQ4S Starrett ProSite Miter Saw Protractor
1991	193CM1D3MCFK	1	14.37	55725	AMAZON CAPITAL SERVICES, INC	B0186B46CM Magnetic 11" x 14" Small Dry Erase Board. Includes 6 Magnetic Dry Erase Markers, Assorted Colors. Great Whiteboard for Fridge, Locker, and More!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17YKVP1XTTD4	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B075N8W9VK 163 Piece STEM Toys Kit, Educational Construction Engineering Building Blocks Learning Set for Ages 3 4 5 6 7 8 9 10 Year Old Boys [amp] Girls by Brickyard, Best Kids Toy, Creative Games [amp] Fun Activity
1991	19737T4D71DX	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B073QXLMFR Custom Self Inking Rubber Stamp - Up to 5 Lines - with Refill Ink (A2359)
1991	1GRWN77CKGF4	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B000NNXY8Y Alliance Rubber 07800 Non-Latex Brites File Bands, Colored Elastic Bands, 50 Pack (7" x 1/8", Assorted Bright Colors in Resealable Bag)
1991	1DTGYKNNKFMR	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P AmazonBasics Pre-sharpened Wood Cased #2 HB Pencils, 150 Pack
1991	1GRWN77CVCTM	1	24.53	55725	AMAZON CAPITAL SERVICES, INC	B07M23PTLM EasyPAG Reusable Dry Erase Sleeves 36 Pack- 10 x 13 inch 6 Assorted Colors Clear Plastic Pockets Sheet Protectors
1991	1GXWPVTPNR1F	1	47.47	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp])
1991	1GRWN77C4GGW	1	143.98	55725	AMAZON CAPITAL SERVICES, INC	B00I51SXOG Oceanstar 3-Tier Heavy Duty All-Purpose Utility Cart, Chrome
1991	1GRWN77CJJ9G	1	29.57	55725	AMAZON CAPITAL SERVICES, INC	B08HRR3CQD 3-Tier Rolling Utility Storage Cart, Utility Organizer Cart Storage Shelves with Plastic Basket on 2 Lockable Wheels for
1991	1F1TJTNNKPLH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B082X4X78L Fintie Hard Case for Microsoft Surface Pro 7/ Pro 6/ Pro 5/ Pro LTE, Shockproof Folio Protective Rugged Cover Compatible with Type Cover Keyboard + Original Kickstand (Frost Clear)
1991	1K9FCDL3D7NR	2	-0.73	55725	AMAZON CAPITAL SERVICES, INC	B0823LV47M Luxtude Electronic Organizer, Compact Cable Organizer, Portable Cord Organizer, Travel Organizer Bag for Cable Storage, Cord Storage and Electronics Accessories Phone/USB/SD/Charger Organizer (Black)
1991	1K9FCDL3YGVR	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0871PQ5YY Macally 2.4G USB Wireless Keyboard for Laptop or Computer - Full Size Keyboard with Numeric Keypad [amp] 13 Shortcut Keys - for Windows Devices with USB Port - Simple [amp] Easy to Use PC Keyboard Wireless
1991	1MCPK77KJ7NV	2	12.52	55725	AMAZON CAPITAL SERVICES, INC	B00H3R9S1K Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - Sticky Back Fastener
1991	1QJ4PQWR9YWK	2	36.50	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4HRSG Amazon Brand - Solimo Slider Gallon Food Storage Bags, 90 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1T7HYYQR7LVR	2	34.95	55725	AMAZON CAPITAL SERVICES, INC	B01AXI75N8 HDMI to VGA with Audio Adapter,Anbear Gold-Plated 1080P HDMI to VGA Adapter Video Converter Male to Female with 3.5mm Audio Port for PC,Laptop,DVD
1991	1VW4MXJQ46FM	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1991	1YX91VLL3HFD	2	47.96	55725	AMAZON CAPITAL SERVICES, INC	B083HX114W CLEEFUN USB Type C Cable Fast Charging, [5-Pack, 3/3/6/6/10 ft] USB-A to USB-C Charger Cord Compatible with Samsung Galaxy S10e S10 S9 S8 Plus, Note 10 9 8, A10e A20 A51, Moto G8 G7, Nylon Braided
1991	1VLNXM3DLXVV	2	14.61	55725	AMAZON CAPITAL SERVICES, INC	0439152852 Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1991	1VYVJQ4RHKDX	2	7.39	55725	AMAZON CAPITAL SERVICES, INC	B07PNKHRS4 2021 Planner - Weekly [amp] Monthly Planner, Flexible Cover,12 Monthly Tabs, 21 Notes Pages, Twin-Wire Binding with Two-Sided Inner Pocket
1991	1X1NRT3C3MXC	2	10.76	55725	AMAZON CAPITAL SERVICES, INC	B0744GRJBZ Palmolive Ultra Dish Soap Oxy Power Degreaser, 32.5 Fl Oz (Pack of 4)
1991	1YT7TXWDTFHV	2	121.73	55725	AMAZON CAPITAL SERVICES, INC	B077PNFHNX MEKO (2ND GEN)[2 IN 1 PRECISION SERIES] UNIVERSAL DISC STYLUS TOUCH SCREEN PEN FOR IPHONE,IPAD,ALL OTHER CAPACITIVE
1991	1XLR6YDFLN64	2	20.97	55725	AMAZON CAPITAL SERVICES, INC	B0823LV47M Luxtude Electronic Organizer, Compact Cable Organizer, Portable Cord Organizer, Travel Organizer Bag for Cable Storage, Cord Storage and Electronics Accessories Phone/USB/SD/Charger Organizer (Black)
4901	1CLF6MQW6GN9	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07FC7THPQ Laser/Ink Jet White Labels (2" Round - 20 Per Page 2000 Labels)
1991	17M67NF6CCLW	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B082F3Y6Q7 HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, 500 lbs Sturdy Steel Ladder, Convenient Handgrip, Lightweight, Portable Steel Step Stool, Green and Black
1991	17M67NF6MMRH	2	14.25	55725	AMAZON CAPITAL SERVICES, INC	0399173889 A Chip Off the Old Block
1991	19737T4D71DX	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-Color
1991	193CM1D36637	2	36.90	55725	AMAZON CAPITAL SERVICES, INC	B07QY3LJ6R 2.25" X 4" Direct Thermal Labels, Perforated Shipping Labels, Compatible with Rollo [amp] Zebra Desktop Printers - 10 Rolls, 350/Roll

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17YKVP1XTTD4	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ5W878 Regal Games Classic Card Games Including Old Maid, Go Fish, Slapjack, Crazy 8's, War, Silly Monster Memory Match (All 6 Games)
1991	1GRWN77CVCTM	2	16.67	55725	AMAZON CAPITAL SERVICES, INC	B07VNCVH3 Blulu 12 Pieces Educational Math Posters for Kids with 80 Glue Point Dot for Elementary and Middle School Classroom Teach Multiplication Division Addition Subtraction Fractions Decimals, 16 x 11 Inch
1991	1GXWPVTPNR1F	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B083L1HL3F Learning Resources Ocean Animals, Counters, Imaginative Play, Set of 50 Different Ocean Animals, 50 Pieces, Ages 3+
1991	1DLX66GK9MLX	2	-20.97	55725	AMAZON CAPITAL SERVICES, INC	B0823LV47M Luxtude Electronic Organizer, Compact Cable Organizer, Portable Cord Organizer, Travel Organizer Bag for Cable Storage, Cord Storage and Electronics Accessories Phone/USB/SD/Charger Organizer (Black)
1991	1DTGYKNNKFMR	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQRS9CR Kleenex Ultra Soft Facial Tissues, 8 Rectangular Boxes, 120 Tissues per Box (960 Tissues Total)
1991	1GRWN77CKGF4	2	8.47	55725	AMAZON CAPITAL SERVICES, INC	B07DPLQJVN Sharpie Metallic Permanent Markers, Fine Point, Assorted Colors, 6-Count Permanent Marker (2029678)
1991	1GRWN77CJ9G	2	49.79	55725	AMAZON CAPITAL SERVICES, INC	B075VGX3T5 Charles Leonard Dry Erase Board Class Pack - Includes 30 Each 9 x 12 Inch Lapboards, Foam/Felt Erasers and Markers (35090)
1991	1K9FCDL3D7NR	3	-0.45	55725	AMAZON CAPITAL SERVICES, INC	B08B3NLTZD EASTHILL Big Capacity Pencil Case College School Office Large Pencil Pouch Bag for Girls Boys Teens
1991	1MCPK77KJ7NV	3	24.87	55725	AMAZON CAPITAL SERVICES, INC	B07YFTJQP2 Wooden Cubes, 200 Pieces Natural Square Wooden Blocks Unfinished Craft Wooden Squares for Math, Puzzle Making, Crafts [amp] DIY Projects - 1cm
1991	1VLNXM3DLXVV	3	18.82	55725	AMAZON CAPITAL SERVICES, INC	B00164A892 Sight Words in a Flash™ Word Walls, Grades K-1
1991	1XLR6YDFLN64	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08B3NLTZD EASTHILL Big Capacity Pencil Case College School Office Large Pencil Pouch Bag for Girls Boys Teens
1991	1YX91VLL3HFD	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07KR1L8DZ Keebor Basic Chisel Tip Dry Erase Markers Black Low Odor Whiteboard Markers Bulk, 72 Packs
1991	1VW4MXJQ46FM	3	27.70	55725	AMAZON CAPITAL SERVICES, INC	B000GR5XCW Duck HD Clear Heavy Duty Packing Tape Refill, 6 Rolls, 1.88 Inch x 54.6 Yard, (441962)
1991	1VYVJQ4RHKDX	3	4.15	55725	AMAZON CAPITAL SERVICES, INC	B00V3RI786 BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Black, 36-Count, Soft Grip for Comfort and Control

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1CLF6MQW6GN9	3	35.94	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neeah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1991	17M67NF6CCLW	3	9.38	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOE5 EXPO Precision Point Whiteboard Eraser, Refill - 9287KF
1991	17M67NF6MMRH	3	8.91	55725	AMAZON CAPITAL SERVICES, INC	0823437701 Place Value
1991	19737T4D71DX	3	158.00	55725	AMAZON CAPITAL SERVICES, INC	B004GVMR2I Metrologic Ms9520 Voyager Scanner W/Cables [amp] Stand
1991	17YKVP1XTTD4	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1991	1GXWPVTPNR1F	3	56.90	55725	AMAZON CAPITAL SERVICES, INC	B002KQVQYG Dr. PlayWell's Don't Stress Game: Helps Kids Cope with Any Kind of Stress!
1991	1GRWN77CVCTM	3	203.96	55725	AMAZON CAPITAL SERVICES, INC	B07GLCJ8FP Eamay Seat Sacks Storage Pocket, Chairback Buddy Pocket Chart Organizer with Name tag and 6 Storage Pockets, Blue and Yellow
1991	1DTGYKNNKFMR	3	5.39	55725	AMAZON CAPITAL SERVICES, INC	B000BQOCRK Avery 6113 All-Purpose Labels, 1 x 2.75 Inches, White, Pack of 128
1991	1GRWN77CKGF4	3	53.92	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW IRIS USA TB-28 32 Quart Stack [amp] Pull Box, Multi-Purpose Storage Bin, 6 Pack, Pearl
1991	1GRWN77CJ9G	3	49.79	55725	AMAZON CAPITAL SERVICES, INC	B075VGX3T5 Charles Leonard Dry Erase Board Class Pack - Includes 30 Each 9 x 12 Inch Lapboards, Foam/Felt Erasers and Markers (35090)
1991	1K9FCDL3D7NR	4	-1.26	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1991	1MCPK77KJ7NV	4	29.92	55725	AMAZON CAPITAL SERVICES, INC	B07593SWVL LanMa 70PCS Food Erasers for Kids Fruit Desserts Cake Puzzle Cute Erasers Set for School Classroom Prizes Party Gifts
1991	1VW4MXJQ46FM	4	12.88	55725	AMAZON CAPITAL SERVICES, INC	B001E6D3W6 PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Black Ink, 12 Count (31256)
1991	1VLNXM3DLXVV	4	48.72	55725	AMAZON CAPITAL SERVICES, INC	B00J0HCDA Adesso 7205-22 Multi-White Shade Floor Lamp, Adjustable Gooseneck Arms, Silver
1991	1VYVJQ4RHKDX	4	5.86	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 60-Count (GSM609-BLUE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XLR6YDFLN64	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
4901	1CLF6MQW6GN9	4	24.87	55725	AMAZON CAPITAL SERVICES, INC	B07752FRTL Chair Bands (12-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-Students with Autism ADHD-School Chairs Desk Classroom
1991	17M67NF6CCLW	4	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07716LHDN BONAOK Wireless Bluetooth Karaoke Microphone,3-in-1 Portable Handheld karaoke Mic Speaker Machine Christmas Birthday Home Party for Android/iPhone/PC or All Smartphone(Q37 Black Gold)
1991	17YKVP1XTTD4	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC44JFC Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1991	19737T4D71DX	4	13.97	55725	AMAZON CAPITAL SERVICES, INC	B001AZ3KHY Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count
1991	17M67NF6MMRH	4	15.14	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1991	1GRWN77CVCTM	4	23.45	55725	AMAZON CAPITAL SERVICES, INC	B07DLC5X88 CSBD Stadium 22 oz. Plastic Cups, 10 Pack, Blank Reusable Drink Tumblers for Parties, Events, Marketing, Weddings, DIY Projects or BBQ Picnics, No BPA (Black)
1991	1GRWN77CKGF4	4	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00156NQVS Sharpie Retractable Permanent Markers, Fine Point, Black, 3 Count
1991	1GXWPVTPNR1F	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KFTL4 AUSTOR 20 Pieces Fidget Toys Relieve Stress Increase Focus Sensory Marble and Mesh Fidgets for Adults and Children with
1991	1GRWN77CJJ9G	4	23.32	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack
1991	1DTGYKNNKFMR	4	18.87	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count
1991	1K9FCDL3D7NR	5	-0.74	55725	AMAZON CAPITAL SERVICES, INC	B0785GQQ1K USB 3.0 Hub, ZIKO 8-Port USB 3.0 Extender Hub 7 High Speed Data Transfer Ports 1 Smart Charging Port with Individual On/Off Switches LED Indicator for Smartphone Laptop Tablet
1991	1NKK7V1N6R4W	5	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B01JM7KEF2 Mindspace Office Desk Organizer with 6 Compartments + Drawer + Pen [amp] Pencil Holder The Mesh Collection, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XLR6YDFLN64	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0785GQQ1K USB 3.0 Hub, ZIKO 8-Port USB 3.0 Extender Hub 7 High Speed Data Transfer Ports 1 Smart Charging Port with Individual On/Off Switches LED Indicator for Smartphone Laptop Tablet
1991	1VLNXM3DLXVV	5	10.78	55725	AMAZON CAPITAL SERVICES, INC	1936023415 Carson Dellosa Education Star Student Crowns (101020), Multicolor, 4" Height x 23.50" Length
1991	1VW4MXJQ46FM	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01JM7KEF2 Mindsight Office Desk Organizer with 6 Compartments + Drawer + Pen [amp] Pencil Holder The Mesh Collection, Silver
1991	1VYVJQ4RHKDX	5	3.16	55725	AMAZON CAPITAL SERVICES, INC	B00006IBAD Officemate Push Pins in Reusable Box, Clear, Box of 100 (92707)
4901	1CLF6MQW6GN9	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
1991	17M67NF6CCLW	5	11.71	55725	AMAZON CAPITAL SERVICES, INC	B01LLW2S5U Post-it Super Sticky Notes, 3x3 in, 15 Pads, 2x the Sticking Power, Miami and Rio de Janeiro Collection, Bright Neon Colors (Orange, Pink, Blue, Green, Yellow), Recyclable (654-15SSMULTI2)
1991	19737T4D71DX	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 4 Rolls (3850-4RD)
1991	17YKVP1XTTD4	5	10.79	55725	AMAZON CAPITAL SERVICES, INC	B07KQK6MWS Point Games Checkers Board – Stackable Grooves to Secure The King – Fun Game for All Ages
1991	17M67NF6MMRH	5	14.16	55725	AMAZON CAPITAL SERVICES, INC	1250199344 Moon! Earth's Best Friend (Our Universe, 3)
1991	1GXWPVTPNR1F	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88 Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Toddler Fine Motor Skill Development, Set Of 12
1991	1DTGYKNNKFMR	5	24.61	55725	AMAZON CAPITAL SERVICES, INC	B000QQ0144 Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Black, 36 Count
1991	1GRWN77CVCTM	5	11.83	55725	AMAZON CAPITAL SERVICES, INC	B07PG9Q7SP GE 6 Outlet Power Strip, 12 Ft Long Extension Cord, Flat Plug, 3 Prong Outlets, UL Listed, White, 45195
1991	1GRWN77CKGF4	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1991	1GRWN77CJ9G	5	23.32	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VLNXM3DLXVV	6	66.24	55725	AMAZON CAPITAL SERVICES, INC	B07LFJ5NBX 4 Way Power Splitter – 1 to 4 Cable Strip with 3 Pronged Outlet and 3" to 12" Foot Y Style Extension Cord – Black - SJT 16 AWG – by Luxury Office (5 Pack, 1.5' Extension Cord)
1991	1VYVJQ4RHKDX	6	15.86	55725	AMAZON CAPITAL SERVICES, INC	B07W869K1X National Steno Notebook with Brown Board Cover, Green Eye-Ease Paper, Gregg Ruled, 6" x 9", 12 Notebooks with 60 Sheets Each (36646-12)
4901	1CLF6MQW6GN9	6	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1991	17M67NF6CCLW	6	17.55	55725	AMAZON CAPITAL SERVICES, INC	B0857DZFFL CadineUS 6-Pack Black Woven Plastic Storage Baskets Organizing Bins
1991	17M67NF6MMRH	6	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07GZNH48M Numbered Whiteboard Erasers, Magnetic Eraser for Whiteboard (2 x 2 In, 24-Pack)
1991	1GRWN77CVCTM	6	11.76	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1GXWPVTPNR1F	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07L372Q2P Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (4 Pack)
1991	1GRWN77CJJ9G	6	10.35	55725	AMAZON CAPITAL SERVICES, INC	B07Q3V3M7C Max Fun Party Toys Assortment for Kids Party Treasure Chest Prizes Box Birthday Party School Classroom Rewards Carnival Prizes
1991	1GRWN77CKGF4	6	65.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZY2592 Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Yellow Color
1991	1VLNXM3DLXVV	7	18.55	55725	AMAZON CAPITAL SERVICES, INC	B088QMW7X9 Selfie Light Ring Lights LED Circle Mini Light, Rechargeable 3 Light Modes Makeup Fill Light Cell Phone Tablet Laptop Camera Photography Livestream Video Lighting Clip
1991	17M67NF6CCLW	7	7.59	55725	AMAZON CAPITAL SERVICES, INC	B07BDWD8B7 AmazonBasics Retractable Ballpoint Pen - Black - 12-Pack
1991	17M67NF6MMRH	7	7.88	55725	AMAZON CAPITAL SERVICES, INC	1570917663 Sir Cumference and the Roundabout Battle
1991	1GRWN77CVCTM	7	12.26	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P AmazonBasics Pre-sharpened Wood Cased #2 HB Pencils, 150 Pack
1991	1GXWPVTPNR1F	7	7.91	55725	AMAZON CAPITAL SERVICES, INC	B07JHSWZG3 XP-Art 20 Pack Liquid Droppers for Kids Silicone and Plastic Pipettes with Bulb Tip 5 ML Eye Dropper for Candy Molds
1991	1GRWN77CJJ9G	7	3.72	55725	AMAZON CAPITAL SERVICES, INC	0448456249 Kindergarten, Here I Come!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17M67NF6CCLW	8	8.14	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y AmazonBasics Felt Tip Marker Pens - Assorted Color, 12-Pack
1991	17M67NF6MMRH	8	5.18	55725	AMAZON CAPITAL SERVICES, INC	0448479133 Who Was Isaac Newton?
1991	1GRWN77CVCTM	8	13.59	55725	AMAZON CAPITAL SERVICES, INC	B082VLT6CV Bonbela Dry Erase Pockets 12 Pack - Dry Erase Sleeves - Reusable Sheet Protectors - School or Work - Oversized 10 x 13 Inches - Dry Erase Sheets - Job Ticket Holders
1991	1GXWPVTPNR1F	8	12.78	55725	AMAZON CAPITAL SERVICES, INC	1949633128 Find Your Calm: A Mindful Approach To Relieve Anxiety And Grow Your Bravery
1991	1GRWN77CJJ9G	8	8.86	55725	AMAZON CAPITAL SERVICES, INC	B07L9TWBFV 1000pcs Hook and Loop Dots 3/4 in Diameter Sticky Back Coins Heavy Duty Self Adhesive Dot Tapes for School
1991	17M67NF6CCLW	9	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0723CJG27 BONAOK Wireless Bluetooth Karaoke Microphone,3-in-1 Portable Handheld Karaoke Mic Speaker Machine Home Party Birthday for iPhone/Android/iPad/Sony/PC/All Smartphone
1991	17M67NF6MMRH	9	29.62	55725	AMAZON CAPITAL SERVICES, INC	B07D5KM7Z2 Tops Penpal Rubber Pen/Pencil Holder, 5/8 x 2 5/8 x 5/8 Inches, Assorted Colors, 12 Packs [Includes 12 Holders Only -
1991	1GRWN77CVCTM	9	14.58	55725	AMAZON CAPITAL SERVICES, INC	B085VS1DCQ Reliancer 8PCS Teacher Stamp Set Colorful Self-Inking Motivation School Grading Stamps Encouraging Comments Classroom Homework Rating Stamp Office Stationery Stamps with Storage Tray (8PCS-B)
1991	1GXWPVTPNR1F	9	7.50	55725	AMAZON CAPITAL SERVICES, INC	0062954520 The Cool Bean
1991	1GRWN77CJJ9G	9	24.66	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)
1991	17M67NF6CCLW	10	19.19	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JOYNOTE Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning
1991	17M67NF6MMRH	10	24.22	55725	AMAZON CAPITAL SERVICES, INC	B07SC5FTKY SUNEE Plastic Mesh Zipper Pouch Document Bag 10x14 in - (Black, 12 Pack) Letter Size Waterproof Document Pouch for
1991	1GXWPVTPNR1F	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	2733861476 The Wolf Who Learned Self-Control
1991	1GRWN77CVCTM	10	45.13	55725	AMAZON CAPITAL SERVICES, INC	B08GSBXQFW StorageWorks 3 Shelves Rolling Carts,Metal Rolling Utility Cart, Storage Cart Organizer with Lockable Wheels for Office, Black, 16.7"L X 14"W X 33.4"H

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GRWN77CJ9G	10	12.82	55725	AMAZON CAPITAL SERVICES, INC	B081TC1FSQ 30pcs Plastic Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size Waterproof Document Pouch
1991	17M67NF6CCLW	11	29.90	55725	AMAZON CAPITAL SERVICES, INC	B07D4LT9CC DilaBee 24-Pack 8 Ounce Empty Large Elegant Refillable Clear Plastic Jars with Lids and labels, Round Containers For Slime, Beauty Products, Cream, Scrubs, Bath Salt, Face Makeup, Cosmetic and Lotion
1991	17M67NF6MMRH	11	23.75	55725	AMAZON CAPITAL SERVICES, INC	B07F882S6V homEdge Stylus Pen Set of 20 Pack, Universal Capacitive Touch Screen Stylus Compatible with iPad, iPhone, Samsung,
1991	1GXWPVTPNR1F	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYRDRX8 Don't Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions
1991	1GRWN77CJ9G	11	12.66	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1991	1GRWN77CVCTM	11	12.75	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594
1991	17M67NF6CCLW	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	0439210453 Math Appeal: Mind-Stretching Math Riddles
1991	17M67NF6MMRH	12	9.76	55725	AMAZON CAPITAL SERVICES, INC	125010808X Earth! My First 4.54 Billion Years (Our Universe, 1)
1991	1GXWPVTPNR1F	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01LWJ4P1L Learning Resources Dinosaur Counters, Set of 60 Colored Dinosaurs, Fine Motor Toy, Ages 3+
1991	1GRWN77CVCTM	12	11.73	55725	AMAZON CAPITAL SERVICES, INC	B07JYCHXQF Unixing 30PCS Carpet Spot Markers Educate Carpet Circle Spots Markers Floor Sitting Markers Sitting Dots for Kids Classroom Preschool Kindergarten
1991	1GRWN77CJ9G	12	6.81	55725	AMAZON CAPITAL SERVICES, INC	0525553363 Hair Love
1991	17M67NF6CCLW	13	11.74	55725	AMAZON CAPITAL SERVICES, INC	B07D77QJP6 Sunnyglade 500PCS Wood Letter Tiles/ Wooden Scrabble Tiles A-Z Capital Letters for Crafts, Pendants, Spelling
1991	17M67NF6MMRH	13	19.01	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JOYNOTE Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and
1991	1GXWPVTPNR1F	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W Jenga Game Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive)
1991	1GRWN77CVCTM	13	28.15	55725	AMAZON CAPITAL SERVICES, INC	B07SRJ8YGW Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total
1991	1GRWN77CJ9G	13	2.95	55725	AMAZON CAPITAL SERVICES, INC	B000FD7TWO Officemate Standard Staples, 210 per Strip, 20 Sheets Capacity, 5,000 per Box (91900)

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1991	17M67NF6CCLW	14	11.28	55725	AMAZON CAPITAL SERVICES, INC	B019QC74D8 EXPO 1944658 2-in-1 Dry Erase Markers, Chisel Tip, Assorted Colors, 8-Count, Assorted + Black
1991	17M67NF6MMRH	14	23.52	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNH9S Learning Resources Magnetic Visual Time Tracker [amp] Clock, Classroom Accessories, Teacher Aids, 3-Color Lighted Display,
1991	1GRWN77CJ9G	14	5.40	55725	AMAZON CAPITAL SERVICES, INC	B0006HXGQ2 Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10-Count
1991	1GXWPVTPNR1F	14	11.73	55725	AMAZON CAPITAL SERVICES, INC	006246776X The Bad Seed
1991	1GRWN77CVCTM	14	12.39	55725	AMAZON CAPITAL SERVICES, INC	B07WFP6TJ7 4" Carpet Spots Markers, Hotpai 30 Pack Sitting Classroom Floor Mark Spots, 6 Colors Rug Circles Marker Hook Dots with Numbers 1-30 for Preschool, Kindergarten, Elementary Teachers Kids Educate
1991	17M67NF6CCLW	15	27.30	55725	AMAZON CAPITAL SERVICES, INC	B01MZ8V1GC Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers Total
1991	17M67NF6MMRH	15	6.92	55725	AMAZON CAPITAL SERVICES, INC	1570917280 Sir Cumference and All the King's Tens: A Math Adventure
1991	1GRWN77CVCTM	15	16.63	55725	AMAZON CAPITAL SERVICES, INC	B01GQLAQ5U Trade Quest Plastic Clipboard Transparent Color Letter Size Standard Clip (Pack of 6) (Assorted)
1991	1GXWPVTPNR1F	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08JG6GCG5 SCIONE Wacky Tracks Snap and Click Fidget Toys for Sensory Kids - Snake Puzzles, Assorted Colors (6 Pack)
1991	1GRWN77CJ9G	15	4.38	55725	AMAZON CAPITAL SERVICES, INC	B00MSZ1PIQ Avery Return Address Labels with Sure Feed for Laser [amp] Inkjet Printers, 2/3" x 1-3/4", 600 Labels, Permanent Adhesive
1991	17M67NF6CCLW	16	62.95	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
1991	17M67NF6MMRH	16	16.82	55725	AMAZON CAPITAL SERVICES, INC	B086QTH5TX 80 Pieces Stylus Pens Capacitive Slim Stylus Pens Universal Touch Screen Pens for Most Devices with Capacitive Touch Screen,
1991	1GRWN77CVCTM	16	13.73	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
1991	1GXWPVTPNR1F	16	13.89	55725	AMAZON CAPITAL SERVICES, INC	1683732510 Some Days I Flip My Lid
1991	1GRWN77CJ9G	16	24.66	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)

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1991	17M67NF6CCLW	17	16.30	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Helsinki Collection, Pastel Colors (Pink, Blue, Mint, Yellow), Clean Removal, 100% Recycled Material (654R-24CP-AP)
1991	17M67NF6MMRH	17	84.15	55725	AMAZON CAPITAL SERVICES, INC	B0851XH9MT Sandmovie White Plastic Rattan Storage Baskets, 6 Packs
1991	1GXWPVTPNR1F	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	0763689033 Interrupting Chicken
1991	1GRWN77CVCTM	17	63.74	55725	AMAZON CAPITAL SERVICES, INC	B075NQR45W Dry Erase Lapboards (30 Pack) DOUBLE SIDED +Markers/Erasers 9" x 12" Mini White Dry Erase Boards for Students Whiteboards,Teacher Supplies, Classroom
1991	1GRWN77CJ9G	17	12.81	55725	AMAZON CAPITAL SERVICES, INC	0062971069 I Promise
1991	17M67NF6CCLW	18	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81 Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted Colors(Blue, Red, Green, Yellow) by EAONE
1991	17M67NF6MMRH	18	19.93	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus Compatible with
1991	1GRWN77CVCTM	18	22.67	55725	AMAZON CAPITAL SERVICES, INC	B07WTQT93Z Slim Pencil Organizer Storage Container Color Pencil Marker Crayon Small Plastic Storage Basket Container Tray box for Office Classroom Home(9 Pack)
1991	1GXWPVTPNR1F	18	56.90	55725	AMAZON CAPITAL SERVICES, INC	B008Y21I7A Childsworld / Childsplay Learning Self-Control in School
1991	1GRWN77CJ9G	18	8.83	55725	AMAZON CAPITAL SERVICES, INC	0997157984 Skin Like Mine (2) (Kids Like Mine)
1991	17M67NF6MMRH	19	5.63	55725	AMAZON CAPITAL SERVICES, INC	1524786098 What Is the Constitution? (What Was?)
1991	1GRWN77CJ9G	19	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, for Office Supplies
1991	1GRWN77CVCTM	19	8.78	55725	AMAZON CAPITAL SERVICES, INC	B07Z2GCRJK Special Accommodations, Teacher's Wood Mounted Rubber Stamp
1991	1GXWPVTPNR1F	19	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZS1DNO Learning Resources Farm Animal Counters, 10 Different Animals, Set of 60, Ages 3+
1991	17M67NF6MMRH	20	3.79	55725	AMAZON CAPITAL SERVICES, INC	044848692X What Is the Declaration of Independence? (What Was?)
1991	1GRWN77CVCTM	20	7.84	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YR Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lb(Max) Nail Free Sticky Hangers with Stainless Hooks Reusable Utility Towel Bath Ceiling Hooks (Adhesive Hooks)

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1991	1GXWPVTPNR1F	20	14.89	55725	AMAZON CAPITAL SERVICES, INC	0692914374 What Should Danny Do? School Day (The Power to Choose Series)
1991	1GRWN77CJ9G	20	7.88	55725	AMAZON CAPITAL SERVICES, INC	B019QC7814 EXPO Dry Erase 2-in-1 Markers, Chisel Tip, Assorted, 6-Count
1991	17M67NF6MMRH	21	21.38	55725	AMAZON CAPITAL SERVICES, INC	B086BL4HM8 Pen Holder Clips Manganese Steel Pen Holder Self Adhesive Pen Pencil Organizer with Adjustable Spring Loop for Refrigerator
1991	1GRWN77CJ9G	21	6.90	55725	AMAZON CAPITAL SERVICES, INC	1598698346 Today I Made a Difference: A Collection of Inspirational Stories from America's Top Educators
1991	1GRWN77CVCTM	21	25.80	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Black, 36 Count
1991	1GXWPVTPNR1F	21	45.75	55725	AMAZON CAPITAL SERVICES, INC	1951287274 A Little SPOT Takes Action! Box Set (8 Books: Kindness, Responsibility, Patience, Respect, Honesty, Organization,
1991	17M67NF6MMRH	22	6.92	55725	AMAZON CAPITAL SERVICES, INC	0439598400 The Grapes Of Math
1991	1GRWN77CJ9G	22	25.24	55725	AMAZON CAPITAL SERVICES, INC	B07XCC9ZRV Pipishell 4-Tier Mesh Wire Rolling Cart Multifunction Utility Cart Metal Kitchen Storage Cart with 4 Wire Baskets Lockable Wheels for Home, Office, Kitchen (Black)
1991	1GRWN77CVCTM	22	34.34	55725	AMAZON CAPITAL SERVICES, INC	B086P836K4 X-ACTO Pencil Sharpener School Pro Electric Pencil Sharpener, With Six Size Dial, XL Shavings Bin, Black, 1 Count
1991	1GXWPVTPNR1F	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNGNP1S 600 Pcs Round Zoo Marine Animal Stickers in 16 Designs with Perforated Line Expanded Version (Each measures 1.5" in
1991	17M67NF6MMRH	23	23.52	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNH9S Learning Resources Magnetic Visual Time Tracker [amp] Clock, Classroom Accessories, Teacher Aids, 3-Color Lighted Display,
1991	1GRWN77CVCTM	23	11.77	55725	AMAZON CAPITAL SERVICES, INC	B015HWXG4M Cable Management Sleeve, JOTO Cord Management System for TV / Computer / Home Entertainment, 19 - 20 inch Flexible Cable Sleeve Wrap Cover Organizer, 4 Piece - Black
1991	1GXWPVTPNR1F	23	41.43	55725	AMAZON CAPITAL SERVICES, INC	1951287347 A Little SPOT of Life Skills Box Set (8 Books: Courage, Perseverance, Teamwork, Talent, Thankful, Optimism, Creativity,
1991	17M67NF6MMRH	24	12.87	55725	AMAZON CAPITAL SERVICES, INC	B08DSX8Y8M We All Belong: A Children's Book About Diversity, Race and Empathy
1991	1GXWPVTPNR1F	24	11.73	55725	AMAZON CAPITAL SERVICES, INC	1732934649 Scribble Stones

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1991	1GRWN77CVCTM	24	4.90	55725	AMAZON CAPITAL SERVICES, INC	B07TG9VMWY Hmrope 100pcs Cable Zip Ties Heavy Duty 8 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking Black Nylon Tie Wraps for Indoor and Outdoor
1991	17M67NF6MMRH	25	10.58	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7 Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)
1991	1GXWPVTPNR1F	25	10.42	55725	AMAZON CAPITAL SERVICES, INC	B07XY8FJK9 Expandable Magic Ball Fidget Toys, Great Expanding Sphere Toy for Kids,Expands from 5.6 inches to 12.6 inches Hand Catch
1991	1GRWN77CVCTM	25	61.77	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
1991	17M67NF6MMRH	26	13.46	55725	AMAZON CAPITAL SERVICES, INC	B07WMXNRZ2 [Upgrade] Electric Pencil Sharpener Heavy-duty Helical Blade Colored Pencil Sharpener with Adapter/Battery Operated for No.2/
1991	1GXWPVTPNR1F	26	88.30	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTIBI IRIS USA, Inc. 17 Quart Stacking Drawer, 4 Pack, White (129899)
1991	1GRWN77CVCTM	26	39.32	55725	AMAZON CAPITAL SERVICES, INC	B07QRB6XYQ Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads, Great for Virtual Teachers and Students (577-3PK)
1991	17M67NF6MMRH	27	12.87	55725	AMAZON CAPITAL SERVICES, INC	B07DZYZSLZ Library Cards - 250-Count Library Checkout Cards, Due Date Note Cards for School, Public Library Record Keeping, Tracking,
1991	1GXWPVTPNR1F	27	14.94	55725	AMAZON CAPITAL SERVICES, INC	0062866001 The Good Egg
1991	1GRWN77CVCTM	27	25.10	55725	AMAZON CAPITAL SERVICES, INC	B08B1M5DG5 JARLINK 20 Pack A5 Zipper Mesh Pouch, Waterproof Zipper File Bags Document Pouch Multipurpose Travel Bags for Office Supplies Cosmetics Travel Accessories
1991	17M67NF6MMRH	28	29.62	55725	AMAZON CAPITAL SERVICES, INC	B07D5KM7Z2 Tops Penpal Rubber Pen/Pencil Holder, 5/8 x 2 5/8 x 5/8 Inches, Assorted Colors, 12 Packs [Includes 12 Holders Only -
1991	1GRWN77CVCTM	28	8.80	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1991	1GXWPVTPNR1F	28	11.88	55725	AMAZON CAPITAL SERVICES, INC	B005NJT4S2 Cra-Z-Art Original Magna Doodle
1991	17M67NF6MMRH	29	4.94	55725	AMAZON CAPITAL SERVICES, INC	0448424959 Who Was Ben Franklin?
1991	17M67NF6MMRH	30	7.92	55725	AMAZON CAPITAL SERVICES, INC	1570918457 Sir Cumference Gets Decima's Point
1991	1GXWPVTPNR1F	30	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07HT9Y48V SAVITA 3D Stickers for Kids [amp] Toddlers 500+ Puffy Stickers Variety Pack for Scrapbooking Bullet Journal Including

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1991	17M67NF6MMRH	31	5.93	55725	AMAZON CAPITAL SERVICES, INC	0448467100 What Was the Alamo?
1991	1GXWPVTPNR1F	31	90.99	55725	AMAZON CAPITAL SERVICES, INC	B07WDB59W Magna Tiles Metropolis Set, The Original Magnetic Building Tiles for Creative Open-Ended Play, Educational Toys for
1991	17M67NF6MMRH	32	7.40	55725	AMAZON CAPITAL SERVICES, INC	1883220726 A Drop Around the World: The Science Of Water Cycles On Planet Earth For Kids (Earth
1991	1GXWPVTPNR1F	32	7.99	55725	AMAZON CAPITAL SERVICES, INC	1937870510 Worry Says What?
1991	1GXWPVTPNR1F	33	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083HZ2H89 UltraOutlet 24 Pack Nylon Drawstring Backpack Cinch Sacks Goodie Bags in Bulk for Soccer Kids Men Women Gym Sack Multi
1991	1GXWPVTPNR1F	34	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNWJ9NV 2-Pack 14 Inch Screen Protector -Blue Light and Anti Glare Filter, Eye Protection Blue Light Blocking [amp] Anti Glare Screen
1991	1GXWPVTPNR1F	35	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7 Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)
1991	1GXWPVTPNR1F	36	24.95	55725	AMAZON CAPITAL SERVICES, INC	B00AA7BA3Y Dancing Bear Rock [amp] Mineral Collection Activity Kit (200+Pcs) with Geodes, Shark Teeth Fossils, Arrowheads,
Total for check number 191301			9,092.99			
Check Number 191302						
1991	198286	1	2,200.00	44854	ATHLETIC SUPPLY, INC	ADIDAS CUSTOM SIDELINE JACKET W/HP LOGO
1991	198286	2	875.00	44854	ATHLETIC SUPPLY, INC	CUSTOM MITEAM TRAINING PANTS
1991	198286	3	40.00	44854	ATHLETIC SUPPLY, INC	FREIGHT COST
Total for check number 191302			3,115.00			
Check Number 191303						
1991	707	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 191303			4,000.00			
Check Number 191304						
1991	171806	1	275.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1991	168532	1	1,168.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
1991	170073	1	60.75	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 191304			1,504.50			
Check Number 191306						
6801	4606035	1	5,268.06	59202	CDW GOVERNMENT LLC	6047761 Belkin USB C Hub and Docking Station Multimedia Charge Adapter 100W PT
2630	4444822	1	6,308.00	59202	CDW GOVERNMENT LLC	5645638 Texas Instruments TI Nspire CX II graphing calculator

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4616574	1	4,360.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
1991	3328679	2	480.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
6801	4560531	2	8,775.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
6801	4733079	2	4,725.00	59202	CDW GOVERNMENT LLC	NEW ITEMS CLASSROOM HEADSETS
Total for check number 191306			29,916.06			
Check Number 191307						
1991	RMB NOV 20	1	279.00	52271	CHRISTINA B KISER	REIMBURSEMENT
Total for check number 191307			279.00			
Check Number 191308						
1991	A 323486	0	70.00	69902	TIMOTHY CUMMINS	FRHS FBALL 11/12/20
Total for check number 191308			70.00			
Check Number 191309						
1991	869455-00	1	225.72	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191309			225.72			
Check Number 191310						
1991	CHS 2020	0	200.00	71320	CHRISTOPHER DELUNA	CHS SUCURILTY11/5/20
Total for check number 191310			200.00			
Check Number 191311						
8651	119	1	750.00	49064	ALAN M DUNN	PERCUSSION TECH/ARRANGER FOR THE MONTHS OF SEPTEMBER THRU DECEMBER, 2020. NOT TO EXCEED 216 HOURS @ \$25 PER HOUR.
8651	118	1	150.00	49064	ALAN M DUNN	PERCUSSION TECH/ARRANGER FOR THE MONTHS OF SEPTEMBER THRU DECEMBER, 2020. NOT TO EXCEED 216 HOURS @ \$25 PER HOUR.
Total for check number 191311			900.00			
Check Number 191312						
1991	A 254098	0	125.00	73019	CHARLES L FISHER JR	FRHS FBALL 11/19/20
Total for check number 191312			125.00			
Check Number 191313						
1991	INV13646	1	10,927.00	66650	FORECAST 5 ANALYTICS, INC	FORECAST5 LICENSE AGREEMENT FOR JANUARY 1, 2021 THROUGH DECEMBER 31, 2021, USED BY SCOTT WREHE, KELLER ISD CFO
Total for check number 191313			10,927.00			
Check Number 191314						
1991	44494	1	198.86	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191314			198.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191315						
1991	074938	1	5,802.00	60820	TECHNOLOGY ASSETS, LLC	210-AVCX: DELL LATITUDE 5511 MLK XCTO
1991	074232	2	690.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK - WD1990PD
Total for check number 191315			6,492.00			
Check Number 191316						
6801	APP 1	0	-4,504.62	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PO21002553 RETAINAGE
6801	APP 1	1	44,584.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CENTRAL HIGH SCHOOL - AUDITORIUM UPGRADES GENERAL CONTRACTOR (ELECTRICAL, MILLWORK, ROLLUP DOOR, CARPET, AND PAINT)
6801	APP 1	2	45,508.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KELLER HIGH SCHOOL - AUDITORIUM UPGRADES GENERAL CONTRACTOR (ELECTRICAL, MILLWORK, ROLLUP DOOR, CARPET, AND PAINT)
Total for check number 191316			85,587.68			
Check Number 191317						
1991	5972454	1	172.63	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
Total for check number 191317			172.63			
Check Number 191318						
1991	2972047	1	327.41	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
Total for check number 191318			327.41			
Check Number 191319						
1991	303076	1	999.18	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (M-12, L-14, XL-16)
1991	303076	2	50.38	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1991	303076	3	106.36	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL)
1991	303076	4	64.38	62864	KIMS KLOSET, LLC	CS412 (5XL) CORNERSTONE SELECT SNAG-PROOF POLOS (5XL)
1991	303076	5	839.70	62864	KIMS KLOSET, LLC	CS412LS CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (M-8, L-18, XL-4)
1991	303076	6	176.34	62864	KIMS KLOSET, LLC	CS412LS (2XL) CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (2XL)
1991	303076	7	61.58	62864	KIMS KLOSET, LLC	CS412LS (3XL) CORNERSTONE SELECT SNAG-PROOF LONG SLEEVE POLO (3XL)
1991	303076	8	53.18	62864	KIMS KLOSET, LLC	TLCS412 CORNERSTONE TALL SELECT SNAG-PROOF POLO (XL)
Total for check number 191319			2,351.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	191321					
1991	568564	1	64.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	348317	1	3.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR OCTOBER 2020 CURRICULUM
8651	115110	1	237.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
8651	255249	1	68.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CANDY, SNACK ITEMS, DRINKS, PAPER GOODS, ETC.
4611	162536	1	125.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHOIR TO INCLUDE BUT NOT LIMITED TO POPCORN, HOT CHOCOLATE NOT TO EXCEED \$225
4611	269405	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100** \$10 GIFT CARDS
4611	011269	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCH AMAZON GIFT CARDS
4611	641878	1	39.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO
4611	640941	1	131.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO
1991	699431	1	57.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	675870	1	53.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	221628	1	132.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR COOKING LABS IN THE BCI LIFE CLASS
1991	208943	1	60.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CANNED GOODS, DRY GOODS, PRODUCE, FROZEN AND REFRIGERATOR FOODS, PAPER GOODS, AND TURKEY
1991	221628	1	13.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COVER \$13 OVERAGE ON PO 21002992 CONSUMABLES PURCHASED FOR BCI LIFE CLASS COOKING LABS.
1991	261361	1	65.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	264775	1	37.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	REF 000000	1	-1.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$65.00** FOOD AND HOUSEHOLD ITEMS FOR STRAWBERRY DNA LAB
1991	001857	1	18.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR OCTOBER 2020 CURRICULUM
1991	003392	1	9.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	016757	1	64.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$65.00** FOOD AND HOUSEHOLD ITEMS FOR STRAWBERRY DNA LAB
1991	074877	1	29.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	093618	1	33.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	094360	1	200.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CANNED GOODS, DRY GOODS, PRODUCE, FROZEN AND REFRIGERATOR FOODS, PAPER GOODS, AND TURKEY
1991	180906	1	9.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DISTILLED WATER TO BE USED IN THE BUBBLE TUBE MACHINE IN THE SENSORY SNOEZELN LAB AT VRMS. NEED APPROX 1280 OUNCES. TOTAL COST NOT TO EXCEED \$20.
Total for check number 191321			1,655.94			
Check Number 191322						
1991	A 289100	0	125.00	69719	JASON LAMBERT	TCHS FBALL 11/04/20
Total for check number 191322			125.00			
Check Number 191323						
1991	A 254093	0	125.00	00021472	ALEX LE	FRHS FBALL 11/19/20
Total for check number 191323			125.00			
Check Number 191324						
1991	NOV 2020	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 191324			3,500.00			
Check Number 191325						
1991	12869	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 191325			57,949.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191326						
1991	300334710	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 191326			186.40			
Check Number 191327						
1991	A 254095	0	125.00	55823	MAWAZO NEHESI	FRHS FBALL 11/19/20
Total for check number 191327			125.00			
Check Number 191328						
1991	DEC 2020	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 191328			3,990.46			
Check Number 191329						
1991	A 300973	0	70.00	46245	JOSEPH BRENT PARKER	FRHS FBALL 11/12/20
Total for check number 191329			70.00			
Check Number 191330						
2401	25813383	1	430.11	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
2401	25870389	1	419.59	71654	PARTS TOWN, LLC	OPEN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$5,000.00
Total for check number 191330			849.70			
Check Number 191331						
1991	RMB DEC 20	1	27.86	00012958	ERIC C PERSYN	REIMBURSEMENT FOR SUBSCRIPTION TO THE DALLAS MORNING NEWS DECEMBER 1, 2020 - JUNE 1, 2021
1991	RMB DEC 20	2	69.99	00012958	ERIC C PERSYN	REIMBURSEMENT FOR SUBSCRIPTION TO NFHS NETWORK SERVICE: 12/4/21-12/4/21
Total for check number 191331			97.85			
Check Number 191332						
1991	962	1	4,000.00	78068	JAMES GUESS	BOARD AND SUPERINTENDENT TRAINING ON NOVEMBER 9, 2020
Total for check number 191332			4,000.00			
Check Number 191333						
4611	009753	1	342.58	69230	SAM'S EAST, INC.	****DO NOT EXCEED \$500.00****
4611	000164	1	496.83	69230	SAM'S EAST, INC.	SNACKS FOR THE 2020 SNACK DRIVE TO HAND OUT TO THE QUALIFYING MCKINNEY VENTO STUDENTS. THIS WILL ENSURE THEY HAVE SOMETHING TO EAT DURING KISD CLOSURES. CHRISTMAS, SPRING BREAK, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	000081	1	498.23	69230	SAM'S EAST, INC.	SNACKS FOR THE 2020 SNACK DRIVE TO HAND OUT TO THE QUALIFYING MCKINNEY VENTO STUDENTS. THIS WILL ENSURE THEY HAVE SOMETHING TO EAT DURING KISD CLOSURES. CHRISTMAS, SPRING BREAK, ETC.
Total for check number 191333			1,337.64			
Check Number 191334						
2401	MLG OCT 2020	0	4.49	73159	LESLIE MARLENE SANOR	MLG 10/6/20
2401	MLGNOV-DEC20	0	8.86	73159	LESLIE MARLENE SANOR	MLG11/16/20 & 12/2/20
Total for check number 191334			13.35			
Check Number 191335						
1991	MLG OCT 2020	0	19.55	78149	KATRINA L SCHULZE	MLG 10/2/20-10/19/20
1991	MLG NOV 2020	0	11.56	78149	KATRINA L SCHULZE	MLG 11/4/20-11/19/20
Total for check number 191335			31.11			
Check Number 191336						
1991	A 323487	0	70.00	78087	JOEL SEAY	FRHS FBALL 11/12/20
Total for check number 191336			70.00			
Check Number 191337						
1991	20-10539	1	516.11	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	09-067-1-050-LS 8.5 X 11 INTERMEDIATE ART BOOKS 50 SHEETS OF 67# TEXTURED RIGID FRONT COVER RIGID BACK COVER LONG BINDING EDGE CLEAR SPIRAL
Total for check number 191337			516.11			
Check Number 191338						
2401	1001778901	0	-51,807.00	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2401	1001778901	0	452,709.60	48808	SODEXO, INC. & AFFILIATES	SALARIES
Total for check number 191338			400,902.60			
Check Number 191339						
1991	202010202374	1	117.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1991	202010203455	1	1.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 191339			118.00			
Check Number 191340						
1991	0000004812	1	780.00	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES
Total for check number 191340			780.00			
Check Number 191341						
1991	A 323485	0	70.00	78253	FREDRICK J TODD	KHS FBALL 11/12/20
Total for check number 191341			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191342						
2401	76738873-00	1	25.18	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 191342			25.18			
Check Number 191343						
1991	A 305183	0	125.00	78254	CHARLES WOODS	TCHS FBALL 11/04/20
Total for check number 191343			125.00			
Check Number 191344						
1991	A 305184	0	125.00	62535	KARL R. WRIGHT	TVMS FBALL 11/04/20
Total for check number 191344			125.00			
Check Number 191345						
6801	2001707	1	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001707	2	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001707	4	132.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES
6801	2001707	5	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001707	7	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001707	9	102.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 191345			502.50			
Check Number 191346						
8651	CHS SEP-NOV	1	2,500.00	69295	AARON GUIDRY	MARCHING BAND MUSIC DESIGN FEES FOR. SEPT. 30, 2020 TO NOV. 30, 2020
Total for check number 191346			2,500.00			
Check Number 191347						
1991	1042805	1	450.49	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PURCHASING A 24" HEDGETRIM DBLE EDGE, 22.7CC. ITEM # HS 82 R 24-451. DISTRICT WIDE
1991	1043920	1	267.05	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1043967	1	-159.76	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1042805	2	152.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	HL 0 KM ATTACHMENT. ITEM # 4243 740 5001-451
Total for check number 191347			710.77			
Check Number V178157						
4101	AD09865533	1	5,999.70	00005868	APPLE INC	PART # BMGE2Z/A PRO APPS BUNDLE FOR EDUCATION:30 EACH D6109Z/A, D6110Z/A, D6111Z/A, D6626Z/A, D6627Z/A
1991	AD29975908	1	1,750.00	00005868	APPLE INC	PART NUMBER MHJA3AM/A 20W UDB-V POWER ADAPTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AD27647819	1	4,965.00	00005868	APPLE INC	21.5" IMAC WITH RETINA 4K DISPLAY, MOUSE AND KEYBOARD 3.2GHZ 6-CORE 8TH-GEN. INTEL CORE I7 PROCESSOR, PART: Z147
1991	AD19026784	2	507.00	00005868	APPLE INC	4-YEAR APPLE CARE+ FOR SCHOOLS - IMAC
1991	AD29975908	2	2,700.00	00005868	APPLE INC	MD819AM/A LIGHTENING TO USB CABLE (2M)
Total for check number V178157			15,921.70			
Check Number V178158						
1991	4052843	1	296.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481463348 ALL AMERICAN BOYS
1991	4052843	2	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385755917 ALL THE BRIGHT PLACES
1991	4052843	3	85.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524767099 ASH PRINCESS (ASH PRINCESS SERIES #1)
1991	4052843	4	132.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510737488 BENEFITS OF BEING AN OCTOPUS
1991	4052843	5	110.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316449434 BOY AND HIS DOG AT THE END OF THE WORLD: A NOVEL
1991	4052843	6	71.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062229229 BUTTERFLY YELLOW
1991	4052843	7	85.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061134142 CHALLENGER DEEP
1991	4052843	8	123.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250170972 CHILDREN OF BLOOD AND BONE (LEGACY OF ORISHA SERIES #1)
1991	4052843	9	51.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101939529 DEAR MARTIN
1991	4052843	10	142.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338312829 DISAPPEARED
1991	4052843	11	110.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534437401 DO YOU DREAM OF TERRA-TWO?
1991	4052843	12	116.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524740955 DOWNSTAIRS GIRL
1991	4052843	13	324.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626720794 DRAGON HOOPS
1991	4052843	14	116.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780451479747 EACH TINY SPARK
1991	4052843	15	31.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438261 LONG WAY DOWN
1991	4052843	16	297.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438292 LOOK BOTH WAYS: A TALE TOLD IN TEN BLOCKS
1991	4052843	17	71.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616959999 LOVE, HATE AND OTHER FILTERS
1991	4052843	18	128.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399546457 LUCKY BROKEN GIRL
1991	4052843	19	57.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062422682 MONDAY'S NOT COMING
1991	4052843	20	354.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062691194 NEW KID (NEWBERY MEDAL WINNER)
1991	4052843	21	221.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780735228528 NIGHT DIARY
1991	4052843	22	116.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525647072 PET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4052843	23	214.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781681191072 PIECING ME TOGETHER
1991	4052843	24	168.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662811 POET X
1991	4052843	25	99.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062564054 PRIDE
1991	4052843	26	93.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781939352545 PRINCESS, VOLUME 1: SAVE YOURSELF
1991	4052843	27	70.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250233615 REMARKABLE JOURNEY OF COYOTE SUNRISE
1991	4052843	28	85.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250180636 RENEGADES (RENEGADES TRILOGY SERIES #1)
1991	4052843	29	93.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781627795890 RUN, HIDE, FIGHT BACK
1991	4052843	30	33.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534467491 SCYTHE (BARNES & NOBLE YA BOOK CLUB EDITION) (ARC OF A SCYTHE SERIES #1)
1991	4052843	31	142.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553524055 SERPANT KING
1991	4052843	32	303.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101997253 EPIC FAIL OF ARTURO ZAMORA
1991	4052843	33	93.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062330635 FAR FROM THE TREE
1991	4052843	34	142.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062824127 FIELD GUIDE TO THE NORTH AMERICAN TEENAGER
1991	4052843	35	116.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780425290422 FIRST RULE OF PUNK
1991	4052843	36	71.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984812223 FRANKLY IN LOVE
1991	4052843	37	221.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481465816 GENESIS BEGINS AGAIN
1991	4052843	38	51.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307980861 GOODBYE STRANGER
1991	4052843	39	87.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525515142 HARBOR ME
1991	4052843	40	148.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062498533 HATE U GIVE
1991	4052843	41	101.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481415217 HEART IN A BODY IN THE WORLD
1991	4052843	42	77.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 HEY, KIDDO
1991	4052843	43	41.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545665742 HONEST TRUTH
1991	4052843	44	140.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524700515 I AM NOT YOUR PERFECT MEXICAN DAUGHTER
1991	4052843	45	93.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780759554085 INHERITANCE GAMES (BARNES & NOBLE YA BOOK CLUB EDITION)
1991	4052843	46	64.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142427378 INQUISITOR'S TALE: OR, THE THREE MAGICAL CHILDREN AND THEIR HOLY DOG
1991	4052843	47	85.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316522700 INTERNMENT
1991	4052843	48	23.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525582199 IT'S TREVOR NOAH: BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4052843	49	93.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781640637320 SICK KIDS IN LOVE
1991	4052843	50	116.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147513151 SOAR
1991	4052843	51	107.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062685261 SUGGESTED READING
1991	4052843	52	84.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984849397 SUN IS ALSO A STAR MOVIE TIE IN EDITION
1991	4052843	53	57.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338186536 THAT'S NOT WHAT HAPPENED
1991	4052843	54	93.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593118764 THIS IS MY AMERICA
1991	4052843	55	51.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780358108054 TIME BOMB
1991	4052843	56	58.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781368042413 TRISTAN STRONG PUNCHES A HOLE IN THE SKY (TRISTAN STRON SERIES #1)
1991	4052843	57	51.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553507898 UNLIKELY HERO OF ROOM 13B
1991	4052843	58	140.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399547973 WARCROSS (WARCROSS SERIES #1)
1991	4052843	59	71.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142422939 WE ARE OKAY
1991	4052843	60	84.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525553908 WHEN STARS ARE SCATTERED
1991	4052843	61	46.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662835 WITH THE FIRE ON HIGH
1991	4052843	62	58.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101994849 WOLF HOLLOW

Total for check number V178158 7,060.76

Check Number V178159

1991	910438885	1	577.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHITE SQUAD 1.0 WOVEN JACKET
4611	910810586	1	1,908.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCUSTOM BASKETBALL SHORTS
4611	909822667	1	1,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS NEW BALANCE RUNNING SHOE STYLE- NSPFWADT
1991	910438885	2	489.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT SQUAD 2.0 WOVEN PANT
4611	909822667	2	1,575.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS NEW BALANCE RUNNING SHOE STYLE- NSPFWADT
4611	910810586	2	371.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM BASKETBALL JERSEY
1991	910438885	3	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHT WMNS SQUAD 2.0 WOVEN JACKET
4611	910810586	3	371.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCUSTOM BASKETBALL JERSEY
1991	910438885	4	534.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHITE WOMENS WOVEN 2.0 PANT
1991	910438885	5	69.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
4611	910810586	99	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V178159 8,240.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178160						
2401	47509	1	6,000.00	00009584	CNP, SEAL TEX, INC.	PO NEEDED FOR FREEZER REPLACEMENT @ PHIS WALL SKINS STAINLESS STEEL WITH INSULATION \$6000.00
2401	49352	1	349.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
2401	47509	2	300.00	00009584	CNP, SEAL TEX, INC.	SUPPLIES NEEDED FOR PO @ PHIS FOR FREEZER REPLACEMENT FROM SEAL TEX
2401	47509	3	1,425.00	00009584	CNP, SEAL TEX, INC.	LABOR- REGULAR HOURS \$1425.00
2401	47509	4	35.00	00009584	CNP, SEAL TEX, INC.	TRIP CHARGE \$35.00
Total for check number V178160			8,109.00			
Check Number V178161						
1991	20013991-00	1	1,469.95	00005113	COWTOWN MATERIALS INC	G/M PURCHASING TILES. DISTRICT WIDE. ITEM #A770, CORTEGA 2 X 2 SQ EDGE 15/16" 64 SF/CTN
1991	20013991-00	2	22.05	00005113	COWTOWN MATERIALS INC	MFG FUEL CHARGE
Total for check number V178161			1,492.00			
Check Number V178162						
1991	6258752512	1	2,815.05	00007614	ECOLAB, INC	CUSTODIAL MISC SUPPLIES TO BE USED DISTRICT WIDE
Total for check number V178162			2,815.05			
Check Number V178163						
1991	F36856	1	2,402.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ASBESTOS ABATEMENT PROJECT KELLER HIGH SCHOOL MEZZANINE MECHANICAL ROOM
Total for check number V178163			2,402.00			
Check Number V178164						
1991	2512330	1	514.80	00001462	FLINN SCIENTIFIC INC	SE1000 - GOGGLE SANITIZER, FLINN - TVMS
1991	2512330	2	1,029.60	00001462	FLINN SCIENTIFIC INC	SE1000 GOOGLE SANITIZER, FLINN - TMIS
1991	2512330	3	1,029.60	00001462	FLINN SCIENTIFIC INC	SE1000 - GOGGLE SANITIZER, FLINN - BCIS
1991	2512330	4	514.80	00001462	FLINN SCIENTIFIC INC	SE1000 GOGGLE, SANITIZER, FLINN - ISMS
Total for check number V178164			3,088.80			
Check Number V178165						
1991	766570	1	2,659.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CART OF BOOKS, OVER 50 ITEMS, SEE CART ATTACHED
1991	766570	2	121.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING CHARGE
Total for check number V178165			2,781.11			
Check Number V178166						
1991	10876	1	2,593.50	66976	MICHELE M. SUMMERALL	METALLIC WITH 20% METALLIC GLITTER POMS - ADULT MGGS-AL 4" X 1", BATON NAVY METALLIC, WHITE METALLIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178166			2,593.50			
Check Number V178167						
1991	7273627	1	765.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12975-4 / UOS WRITING DIGITAL K
1991	7273627	2	680.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12976-1 / UOS WRITING DIGITAL 1
1991	7273627	3	510.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12977-8 / UOS WRITING DIGITAL 2
1991	7273627	4	510.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12978-5 / UOS WRITING DIGITAL 3
1991	7273627	5	85.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12979-2 / UOS WRITING DIGITAL 4
1991	7273627	6	85.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12980-8 / UOS WRITING DIGITAL 5
1991	7273627	7	765.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12966-2 / UOS READING DIGITAL K
1991	7273627	8	680.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12967-9 / UOS READING DIGITAL 1
1991	7273627	9	510.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12968-6 / UOS READING DIGITAL 2
1991	7273627	10	510.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12960-3 / UOS READING DIGITAL 3
1991	7273627	11	85.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12970-9 / UOS READING DIGITAL 4
1991	7273627	12	85.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12971-6 / UOS READING DIGITAL 5
1991	7273627	13	170.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12972-3 / UOS READING DIGITAL 6
1991	7273627	14	170.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM 978-0-325-12981-5 / UOS WRITING DIGITAL 6
Total for check number V178167			5,610.00			
Check Number V178168						
4611	TVMS BAND20	1	2,772.00	57980	RONALD R. LANDRETH, JR.	NEXT LEVEL BAND TEES IN VINTAGE BLACK - PRINTED 2 COLOR FRONT + BASE AND 1 COLOR LEFT SLEEVE = BASE. SIZES: YL -2, S -100, M -85, L-40, XL-17, 2XL-5, 3XL-2, 5XL-1
4611	TVMS BAND20	2	20.00	57980	RONALD R. LANDRETH, JR.	EXTRA CHARGE FOR SIZES XXL AND UP
Total for check number V178168			2,792.00			
Check Number V178169						
4611	92874	1	774.00	53028	PEPWEAR LLC	Y540 NAVY SILK TOUCH™ YOUTH PERFORMANCE POLO K540
4611	92874	2	468.00	53028	PEPWEAR LLC	K540 NAVY PORT AUTHORITY® - SILK TOUCH™ PERFORMANCE POLO
4611	92874	99	45.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178169			1,287.00			
Check Number V178170						
1991	1875059-01	5	5.94	00002011	HERTZBERG - NEW METHOD, INC.	SUNDAE MY PRINCE WILL COME 6152584
1991	1875059-01	10	16.14	00002011	HERTZBERG - NEW METHOD, INC.	ERNEST THE MOOSE WHO DIDN'T FIT 4346522

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1875059-01	11	14.41	00002011	HERTZBERG - NEW METHOD, INC.	LARF 5152434
1991	1875059-01	14	11.21	00002011	HERTZBERG - NEW METHOD, INC.	LAIKA THE SPACE DOG 177959
1991	1875059-01	15	2.96	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V178170			50.66			
Check Number V178171						
2240	5132546029	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
2240	5132546029	2	1,558.00	70043	SONOVA USA INC.	ROGER X (02) CHAMPAGNE
2240	5132546029	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V178171			2,432.99			
Check Number V178172						
1991	7474390	1	11.99	00015484	REALLY GOOD STUFF LLC	RESET SPOT MINI POSTER SET ITEM# 166198
1991	7474390	2	28.99	00015484	REALLY GOOD STUFF LLC	SIGHT WORDS DOUGH KIT ITEM# 167053
1991	7474390	3	29.98	00015484	REALLY GOOD STUFF LLC	MEDIUM INST SNOW-6 GALLONS ITEM# 855550
1991	7474390	4	33.99	00015484	REALLY GOOD STUFF LLC	100 GRID 2-SIDED DRY ERASE ITEM# 162218
1991	7474390	5	6.67	00015484	REALLY GOOD STUFF LLC	WASHABLE GEL PENS-JEWEL TONES ITEM# 70821
1991	7474390	6	13.34	00015484	REALLY GOOD STUFF LLC	TAKE NOTE 6CT WASHABLE PENS ITEM 707610
1991	7474390	7	24.99	00015484	REALLY GOOD STUFF LLC	MATH GAME-ADD/SUBTRACT THRU 20 ITEM# 166888
1991	7474390	8	43.99	00015484	REALLY GOOD STUFF LLC	EZ STICK JUMBO NUMBER LINE ITEM# 166862
1991	7474390	9	23.27	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V178172			217.21			
Check Number V178173						
1991	204661 01	1	1,921.85	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	204452 01	1	231.66	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	204190 00	1	306.04	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	204129 00	1	286.40	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178173			2,745.95			
Check Number V178174						
8651	11280	1	700.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 80 GILDAN BLACK T-SHIRTS
8651	11280	2	21.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 2 GILDAN BLACK T-SHIRTS SIZE XXL
Total for check number V178174			721.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178175						
1991	3818118-00	1	479.00	00002044	SCHOOL HEALTH CORPORATION	24535 Varsity Couch with Chrome Legs - Teal
Total for check number V178175			479.00			
Check Number V178176						
1991	208126594321	1	8.44	00002046	SCHOOL SPECIALTY, INC	432038 YARN ECONOMY HOT RED
1991	308103681078	1	31.10	00002046	SCHOOL SPECIALTY, INC	2010561 DRY ERASE BOARD FLIPSIDE 9 X 12 WITH MARKER AND CLIP EACH
1991	208126594321	2	6.49	00002046	SCHOOL SPECIALTY, INC	1330073 FELT 9X12 SHEETS BROWN PACK OF 25
1991	208126612547	2	12.98	00002046	SCHOOL SPECIALTY, INC	085327 PAPER CHART 24X32 1 IN RLD 25 SHTS SCHOOL SMART
1991	308103681078	2	31.18	00002046	SCHOOL SPECIALTY, INC	1325120 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 10
1991	208126594321	3	13.45	00002046	SCHOOL SPECIALTY, INC	1401072 FELT GLIMMER ASSORTED 9 X 12 SET OF 25
1991	308103681078	3	19.49	00002046	SCHOOL SPECIALTY, INC	1600748 GAME ELA READNESS LEARNG CTR-RHYMNG WRDS
1991	208126594321	4	18.71	00002046	SCHOOL SPECIALTY, INC	362435 FELT 9 X 12 SHEETS ASSORTED PASTELS SET OF 100
1991	308103681078	4	11.24	00002046	SCHOOL SPECIALTY, INC	1531868 WIKKI STIX ALPHABET CARDS - SET
1991	308103681078	5	55.88	00002046	SCHOOL SPECIALTY, INC	419455 MARKERS DO A DOT ART WASHABLE REGULAR SET OF 6
1991	308103681078	6	55.88	00002046	SCHOOL SPECIALTY, INC	068089 PAINT MARKER DO A DOT WASHABLE BRILLIANT SET OF 6
1991	308103681078	7	23.28	00002046	SCHOOL SPECIALTY, INC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
1991	308103681078	8	11.64	00002046	SCHOOL SPECIALTY, INC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 SHTS
1991	308103681078	9	22.08	00002046	SCHOOL SPECIALTY, INC	1471357 COTTON BALLS MED 2000/BAG
1991	308103681078	10	8.57	00002046	SCHOOL SPECIALTY, INC	1068245 STAMP INKED ROUND HAPPY FACE XST11303
1991	308103681078	11	25.99	00002046	SCHOOL SPECIALTY, INC	1468650 STAPLER DESKTOP ECOSTAPLER FULL STRIP GRAY/BLACK
1991	308103681078	12	3.89	00002046	SCHOOL SPECIALTY, INC	089941 ERASERS CAP MULTICOLOR SET OF 100 - SCHOOL SMART
1991	308103681078	13	11.43	00002046	SCHOOL SPECIALTY, INC	075642 LABEL INKJET 8163 WHITE 2 X 4 BOX OF 250
1991	308103681078	14	23.72	00002046	SCHOOL SPECIALTY, INC	2003869 TRIMMER PAPER BYPASS FISKARS 12 IN
Total for check number V178176			395.44			
Check Number V178177						
2240	26641	1	700.00	65812	SEIDLITZ EDUCATION, LLC	VISUAL NON-GLOSSY ONLINE CARDS ANNUAL SUBSCRIPTION GRADE 5 ACCESS CODE
2240	26641	2	700.00	65812	SEIDLITZ EDUCATION, LLC	VISUAL NON-GLOSSY ONLINE CARDS ANNUAL SUBSCRIPTION GRADE 6 ACCESS CODE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	26641	3	700.00	65812	SEIDLITZ EDUCATION, LLC	VISUAL NON-GLOSSY ONLINE CARDS ANNUAL SUBSCRIPTION GRADE 7 ACCESS CODE
2240	26641	4	700.00	65812	SEIDLITZ EDUCATION, LLC	VISUAL NON-GLOSSY ONLINE CARDS ANNUAL SUBSCRIPTION GRADE 8 ACCESS CODE
2240	26641	5	400.00	65812	SEIDLITZ EDUCATION, LLC	VISUAL NON-GLOSSY ONLINE CARDS ANNUAL SUBSCRIPTION BIOLOGY ACCESS CODE
Total for check number V178177			3,200.00			
Check Number V178178						
1991	INV-16817	1	780.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18 X 24 YARD SIGNS D/S
Total for check number V178178			780.00			
Check Number V178179						
1991	105337042001	1	200.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178179			200.83			
Check Number V178180						
1991	3461501871	1	366.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070459 Fellowes Venus 2 125 Thermal [amp] Cold Laminator, 12.5" Width, Black/Silver (5734801)
1991	3463898506	1	137.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10)
1991	3463898517	1	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3463898519	1	32.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686364 Honeywell 1500-Watt Electric Heater, Gray (HHF360V)
1991	3463898520	1	64.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411460 Union [amp] Scale Essentials Wall Clock, Aluminum, 16" (UN57810)
1991	3463898521	1	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3463898522	1	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Graphite (920-008671)
1991	3463898510	1	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658923 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Black Ink, Dozen (26062)
1991	3463898486	1	93.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	845237 Chenille Kraft Creativity Street Stems, White, 100 per pack, 12/BD (CK-71122)
1991	3463898504	1	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419250 StarTech HDMIMM10HS 10' HDMI Audio/Video Cable, Black
1991	3463898484	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	307316 Staples 4 Wire Shelving, Stand Alone, 36"W, Chrome (25472)
1991	3463898500	1	77.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	394449 Advantus Super Stacker Document Box, Clear w/Blue Handles, 14-1/4"L x 10-1/4"W x 3-1/4"D
1991	3463898487	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431535 Paper Mate FLAIR Retro Accents Felt Pens, Medium Point, Assorted Inks, 6/Pack (2097888)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898525	1	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
4611	3462071891	1	-49.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
4611	3458406196	1	649.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1991	3463898522	2	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1991	3463898525	2	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1991	3463898486	2	22.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124826 Expo Vis-A-Vis Wet Erase Markers, Fine Point, Black, Dozen (16001)
1991	3463898510	2	7.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 TRU RED Notepad, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (TR57298)
1991	3463898500	2	12.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657390 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", Pink, 250/Pack (82441)
1991	3463898484	2	81.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420691 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear (TR58301)
1991	3463898521	2	22.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282509 Sharpie King Size Permanent Marker, Chisel Point, Black, 4/Pack (15661)
1991	3463898487	2	6.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP29019 Paper Mate Flair Pen, Point Guard Tip, Assorted Ink / Assorted Barrel, 4/Pk
1991	3463898520	2	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1991	3463898484	3	157.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884590 Bostitch SuperPro 6 Electric Pencil Sharpener, Gray (EPS12HC)
1991	3463898510	3	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Permanent Markers, Ultra Fine Point, Black, 5/Pack (37665PP)
1991	3463898500	3	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1991	3463898522	3	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24400011 NXT Technologies NX50715 0.5' DisplayPort/HDMI Audio/Video Adapter, White
1991	3463898525	3	23.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1991	3463898500	4	2.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)
1991	3463898525	4	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3463898510	4	5.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898525	5	15.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24453873 Lysol Advanced Deep Clean Disinfecting All Purpose Cleaner, Lemon Breeze Scent, 32 oz. (19200003513)
1991	3463898510	5	7.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)
1991	3463898500	5	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1991	3463898525	6	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROL1746466 Rolodex Mesh Accessories Holder, Black (1746466)
1991	3463898510	6	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	364221 Targus CityLite Laptop Briefcase, Black Polyester (TBT053US)
1991	3463898510	7	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402492 TRU RED Wire Mesh Desktop Shelf, Matte Black (TR57542)
1991	3463898510	8	18.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402448 TRU RED 3 Compartment Wire Mesh File Organizer, Matte Black (TR57553)
1991	3463898510	9	6.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402497 TRU RED 6 Compartment Mesh Drawer Organizer, Matte Black (TR57545)
1991	3463898510	10	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402468 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57554)
1991	3463898510	11	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587099 Victor Technology Acrylic Calculator Stand, Large, Clear, 2"H x 9"W x 11"D
1991	3463898510	12	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)
1991	3463898510	13	14.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744907 Rolodex Pencil [amp] Accessory Holder, Black Steel (1746466)
1991	3463898510	14	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723184 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, Dozen (RGLCG11-BLU)
1991	3463898510	15	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723185 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (RGLCG11-BLK)
1991	3463898510	16	9.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515555 BIC Velocity Mechanical Pencils, No. 2 Hard Lead, 12/Pack (MV11)
1991	3463898510	17	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813826 Kensington Wrist Pillow Gel Mouse Pad Wrist Rest, Ergonomic, Black (KMW57822)
1991	3463898510	18	63.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438073 Sharp EL-1801V 12-Digit Desktop Calculator
1991	3463898510	19	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3463898510	20	1.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402489 TRU RED 1 Compartment Business Card Holder, Matte Black (TR57526)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898510	21	35.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163352 TRU RED Hanging File Folder, 3-Tab, Legal Size, Standard Green, 25/Box (TR163352)
1991	3463898510	22	83.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606814 TRU RED Reinforced File Folder, 1/3 Cut, Legal Size, Manila, 100/Box (TR606814)
Total for check number V178180			2,627.26			
Check Number V178181						
1991	348120	1	175.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE MGT 310
1991	348126	2	175.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE PEI206
1991	348125	3	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT317.
1991	348124	4	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE ITM 306.
1991	348123	5	175.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE ITM 202.
1991	348122	6	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT 308
1991	348121	7	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT309
Total for check number V178181			1,225.00			
Check Number V178182						
1991	602507	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KELLER ISD TASB MEMBERSHIP FOR 2021
Total for check number V178182			11,000.00			
Check Number V178183						
1991	HARRIS2/2021	0	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	KERRI HARRIS FEB 1-24
Total for check number V178183			179.00			
Check Number V178184						
1991	9292169	1	425.73	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178184			425.73			
Check Number V178185						
1991	29313	1	2,251.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V178185			2,251.25			
Check Date 12/14/2020						
Check Number 191348						
6801	1199936	1	4,908.00	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE - AMS TO INSTALL CO2 MONITOR IN THE BOILER ROOM AT NORTH RIVERSIDE AS PART OF THE ORIGINAL OVERHAUL PROJECT ON PO# 20013390
6801	1199915	2	4,908.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - AMS TO INSTALL CO2 MONITOR IN THE BOILER ROOM AT WILLIS LANE ELEM. AS PART OF THE ORIGINAL HVAC OVERHAUL PROJECT ON PO# 20013391

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191348			9,816.00			
Check Number 191349						
1991	A 304256	0	70.00	65484	STEVE ARMSTRONG	CHS BBALL 11/30/20
Total for check number 191349			70.00			
Check Number 191350						
1991	413023	1	45.00	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND MAINTENANCE & REPAIR
1991	412822	1	121.00	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND DO NOT EXCEED \$1000
1991	410793	1	900.00	66004	BELL'S MUSIC SHOP, INC.	SU30140SP CONN SOUSAPHONE TUNING BIT BSP 92PER0
1991	413176	1	137.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1991	410793	2	900.00	66004	BELL'S MUSIC SHOP, INC.	SU30130SP CONN SOUSAPHONE MOUTHPIPE BSP
Total for check number 191350			2,103.50			
Check Number 191351						
1991	409304	1	485.00	47554	BENCHMARK EDUCATION COMPANY, LLC	69807 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS N-X SET A
1991	409304	2	455.00	47554	BENCHMARK EDUCATION COMPANY, LLC	82578 READER'S THEATER FOLKTALES, MYTHS, AND LEGENDS F-M SET B
1991	409304	99	94.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 191351			1,034.00			
Check Number 191352						
1991	A 304223	0	90.00	67241	DAVID BLAIR	CHS BBALL 11/20/20
Total for check number 191352			90.00			
Check Number 191353						
4611	1101	1	200.00	69782	SARA BONEBERG	PIANO ACCOMPANIMENT TRACKS FOR WINTER RECITAL
4611	010	1	900.00	69782	SARA BONEBERG	VOICE MASTER CLASS ON ZOOM FOR TSMS CHOIR STUDENTS ONLY
Total for check number 191353			1,100.00			
Check Number 191354						
1991	A 304213	0	90.00	69989	TREY BOWERS	CHS BBALL 11/21/20
Total for check number 191354			90.00			
Check Number 191355						
1991	A 304234	0	90.00	70128	DELTON BROWN	CHS BBALL 11/21/20
Total for check number 191355			90.00			
Check Number 191356						
1991	A 304212	0	125.00	67027	EDWARD BROWN	CHS BBALL 11/21/20
Total for check number 191356			125.00			
Check Number 191357						
1991	A 304254	0	90.00	54223	BRANDON BRUMLEY	CHS BBALL 11/23/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191357			90.00			
Check Number 191358						
1991	A 303962	0	60.00	78146	JALEN BURNETT	KHS FBALL 11/20/20
Total for check number 191358			60.00			
Check Number 191359						
1991	MLGNOV-DEC20	0	18.00	69702	JENNIFER LYNNE WAGNER	MLG 11/4/20-12/9/20
Total for check number 191359			18.00			
Check Number 191360						
1991	A 304253	0	90.00	47588	DELBERT CARTER	CHS BBALL 11/23/20
Total for check number 191360			90.00			
Check Number 191361						
4611	4616964	1	6,540.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
4611	1985190	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
4611	1985190	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
Total for check number 191361			8,695.00			
Check Number 191362						
8651	KC001	1	1,000.00	68166	LEVI CHAVIS	MARCHING BAND DESIGN/COORDINATION FEES FOR. SEPT. 30, 2020 TO NOV. 30, 2020Q
Total for check number 191362			1,000.00			
Check Number 191363						
1991	KISD 11-2020	1	8,776.44	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT., NOV., DEC., & JAN.) CONTRACT DATED OCTOBER 1, 2020 - SEPTEMBER 30, 2021 SRO - CHS
1991	KISD 11-2020	2	8,776.44	61285	CITY OF FORT WORTH	SRO - FRHS
1991	KISD 11-2020	3	8,776.44	61285	CITY OF FORT WORTH	SRO - TCHS
1991	KISD 11-2020	4	8,776.44	61285	CITY OF FORT WORTH	SRO - FHMS
1991	KISD 11-2020	5	8,776.44	61285	CITY OF FORT WORTH	SRO - MOBILE PATROLS - THROUGHOUT KISD, ON THE FORT WORTH SIDE OF DISTRICT.
Total for check number 191363			43,882.20			
Check Number 191364						
1991	A 318925	0	145.00	64370	LESLIE JEROD CLAYBORN	KHS BBALL 11/28/20
Total for check number 191364			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191365						
1991	M0065690	1	3,812.50	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM OCTOBER 12, 2020 - JANUARY 19, 2021 AS NEEDED BY KISD. NOT TO EXCEED 416 HOURS.
Total for check number 191365			3,812.50			
Check Number 191366						
1991	A 303959	0	120.00	52506	NED L. DAVENPORT III	KHS FBALL 11/20/20
Total for check number 191366			120.00			
Check Number 191367						
1991	A 318915	0	90.00	60160	MICHAEL L DAVIS	KHS BBALL 11/24/20
Total for check number 191367			90.00			
Check Number 191368						
1991	10440188055	1	2,668.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W ADVANCED EXCHANGE SERVICE, 3 YEARS DELL LIMITED HARDWARE WARRANTY
Total for check number 191368			2,668.00			
Check Number 191369						
1991	A 303961	0	60.00	78245	MARK DENTON	KHS FBALL 11/20/20
Total for check number 191369			60.00			
Check Number 191370						
1991	A 304246	0	90.00	58640	JOHN DUVALL	CHS BBALL 11/24/20
Total for check number 191370			90.00			
Check Number 191371						
1991	A 304241	0	125.00	73153	TRACY S EBARB	CHS BBALL 11/24/20
Total for check number 191371			125.00			
Check Number 191372						
1991	170393	1	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	TPESS TRAINING - MICHAEL CROW , OCTOBER 6 & 7, 2020 - VIRTUAL
Total for check number 191372			350.00			
Check Number 191373						
1991	TXALA77420	1	392.70	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77419	1	213.29	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES STOCKING FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 191373			605.99			
Check Number 191374						
1991	7-201-39939	1	71.43	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING ITEMS BACK ON PO 21002698
Total for check number 191374			71.43			
Check Number 191375						
1991	12042020	1	50.00	72528	FISH MAN AQUARIUM SERVICES, INC	1 TANK SERVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	12042020	2	25.00	72528	FISH MAN AQUARIUM SERVICES, INC	1 24" FLUORESCENT LIGHT STRIP
Total for check number 191375			75.00			
Check Number 191376						
1991	2837	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES
Total for check number 191376			150.00			
Check Number 191377						
2110	VSH-1208PE	1	125.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CONTRACTED SERVICES: OUTSOURCED - FORT WORTH MUSEUM OF SCIENCE AND HISTORY PI EVENT STANDARD PKG
2110	VSH-1208PE	2	75.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CONTRACTED SERVICES: OUTSOURCED - FORT WORTH MUSEUM OF SCIENCE AND HISTORY PI EVENT ADDITIONAL VIDEOS
Total for check number 191377			200.00			
Check Number 191378						
8651	45324	1	234.00	67657	ELECTRIC SHAVER SALES & SERVICE INC	DO NOT EXCEED \$300 TO FORT WORTH SHAVER TO SHARPEN SHEAR BLADES AND SCISSORS
Total for check number 191378			234.00			
Check Number 191379						
1991	163333162239	1	149.85	42590	GALLUP, INC	15 STRENGTHS EXPLORER CODES
Total for check number 191379			149.85			
Check Number 191380						
6801	44469	1	14,379.75	64706	GOMEZ FLOOR COVERING, INC.	CHS - EPOXY PAINT THE AUDITORIUM FLOOR (5229 SQFT @ 2.75) QUOTE 20/JC/253
6801	44468	1	28,966.50	64706	GOMEZ FLOOR COVERING, INC.	CHS AUDITORIUM/SOUND BOOTH 6420 SQFT TANDUS INTERCHANGE CARPET INCLUDING INSTALLATION AND REMOVAL OF OLD CARPETING
6801	44456	1	2,037.00	64706	GOMEZ FLOOR COVERING, INC.	KHS AUDITORIUM - INSTALL CARPET OUTSIDE THE CONTROL BOOTH 540 SQFT
6801	44470	3	11,477.80	64706	GOMEZ FLOOR COVERING, INC.	KHS AUDITORIUM/CONTROL BOOTH - 306 SQFT TANDUS INTERCHANGE CARPET INCLUDING INSTALLATION AND REMOVAL OF OLD CARPETING
6801	44471	3	12,600.50	64706	GOMEZ FLOOR COVERING, INC.	KHS - EPOXY PAINT THE AUDITORIUM FLOOR 4582 SQFT @ 2.75 QUOTE 20/JC/255
Total for check number 191380			69,461.55			
Check Number 191381						
1991	076231	1	227.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS - 300 CD/M2 - 1000:1 - 5 MS -HDMI, VGA
Total for check number 191381			227.00			
Check Number 191382						
1991	A 303960	0	60.00	78249	PAT L GOLDEN JR	KHS FBALL 11/20/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191382			60.00			
Check Number 191383						
1991	9739261577	1	191.64	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191383			191.64			
Check Number 191384						
1991	A 304238	0	125.00	71640	JAMELL GRANDBERRY	CHS BBALL 11/23/20
Total for check number 191384			125.00			
Check Number 191385						
1991	A 304252	0	90.00	58781	LAWRENCE GREEN	CHS BBALL 11/23/20
Total for check number 191385			90.00			
Check Number 191386						
1991	A 303972	0	60.00	68478	CHRISTOPHER HEASLEY	CHS FBALL 11/21/20
Total for check number 191386			60.00			
Check Number 191387						
1991	A 303970	0	60.00	71127	DARIN HOBBS	CHS FBALL 11/21/20
Total for check number 191387			60.00			
Check Number 191388						
1991	2361778	1	-16.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO REPLACEMENT BITS, DISKS, TOOLS
1991	972213	1	40.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO REPLACEMENT BITS, DISKS, TOOLS
1991	0361717	1	220.83	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO REPLACEMENT BITS, DISKS, TOOLS
1991	1970124	1	45.41	54055	HOME DEPOT CREDIT SERVICE	ATO INCLUDE BUT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS
Total for check number 191388			289.74			
Check Number 191389						
1991	6972361	1	126.51	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9971788	1	75.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0972190	1	29.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191389			231.96			
Check Number 191390						
1991	20201118	1	5,000.00	77263	KATHERINE LEAVELL	VIRTUAL WORKSHOP - KATE LEAVELL- POWER OF A POSITIVE LEADERSHIP FOR KISD CHS FEEDER PATTERN ADMINISTRATORS DISTRICT WIDE
Total for check number 191390			5,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191391						
1991	A 304339	0	125.00	78242	CADEN KELLER	TCHS BBALL 11/23/20
Total for check number 191391			125.00			
Check Number 191392						
4611	1596	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1597	1	140.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1596	2	100.00	62914	ASHLEY KIMBROUGH	ONE-PART CHOREOGRAPHY VIDEO DELIVERY
4611	1597	2	200.00	62914	ASHLEY KIMBROUGH	ONE-PART CHOREOGRAPHY VIDEO DELIVERY
Total for check number 191392			640.00			
Check Number 191393						
1991	A 303969	0	105.00	59820	MICHAEL KINCHELOE	CHS FBALL 11/21/20
Total for check number 191393			105.00			
Check Number 191394						
1991	A 303975	0	105.00	55910	LEE KOONTZ	CHS FBALL 11/21/20
Total for check number 191394			105.00			
Check Number 191395						
1991	78775	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINTENANCE OF CONTROLLER AT ELC-S
1991	78884	2	2,356.43	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINTENANCE EMERGENCY LIGHTS AT SVE
1991	78768	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON INTERCOM SYSTEM AT SVE
1991	78769	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINT. ON ALARM SYSTEM AT PGE
Total for check number 191395			3,490.43			
Check Number 191396						
1991	902364	1	121.03	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191396			121.03			
Check Number 191397						
1991	A 304273	0	60.00	64051	RICKY LYNN	FRHS FBALL 11/27/20
Total for check number 191397			60.00			
Check Number 191398						
1991	178497	1	11,774.66	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	178496	2	3,635.27	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	178496	3	55.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	178497	3	17.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 191398			15,482.94			
Check Number 191399						
1991	A 303967	0	120.00	47004	KELLY MARTINEZ	KHS FBALL 11/20/20
Total for check number 191399			120.00			
Check Number 191400						
1991	187	1	1,541.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191400			1,541.00			
Check Number 191401						
1991	INV05470688	1	87.98	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191401			87.98			
Check Number 191402						
1991	A 303974	0	105.00	59830	MICHAEL MCGEE	CHS FBALL 11/21/20
Total for check number 191402			105.00			
Check Number 191403						
7801	4581032	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	BROKERAGE SERVICE AGREEMENT
Total for check number 191403			15,000.00			
Check Number 191404						
1991	A 304215	0	90.00	45366	AMOS MCQUAY	CHS BBALL 11/20/20
Total for check number 191404			90.00			
Check Number 191405						
6651	2103745	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2104220	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 191405			2,225.00			
Check Number 191406						
1991	A 303963	0	120.00	61177	THURMAN MOORE	KHS FBALL 11/20/20
Total for check number 191406			120.00			
Check Number 191407						
4280	7109	1	118,625.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	NIGHTLOCK LOCKDOWN LOW PROFILE FLOOR PLATE AND RED HANDLE
4280	7109	4	850.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	FREIGHT SHIPPING
Total for check number 191407			119,475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191408						
1991	35691752	1	64.00	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191408			64.00			
Check Number 191409						
1991	A 303964	0	120.00	47396	DAVID NUGENT	KHS FBALL 11/20/20
Total for check number 191409			120.00			
Check Number 191410						
1991	A 304258	0	90.00	51037	GREGORY PARKER	CHS BBALL 11/30/20
Total for check number 191410			90.00			
Check Number 191411						
1991	A 304249	0	125.00	68698	MAURICE PEYTON	CHS BBALL 11/23/20
Total for check number 191411			125.00			
Check Number 191412						
1991	42630	1	6.55	72161	POPSMART TECHNOLOGIES, LLC	EENCUBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2020-2021 SCHOOL YEAR
Total for check number 191412			6.55			
Check Number 191413						
1991	A 303971	0	60.00	78042	MARK PRYOR	CHS FBALL 11/21/20
Total for check number 191413			60.00			
Check Number 191414						
1991	1283	1	6,000.00	71773	R3 COLLABORATIVES INC	LEA FEES - ORGANIZATION LIBRARY FEE, INCLUDES ORGANIZATION LIBRARY ACCESS FOR ALL DISTRICT STAFF
Total for check number 191414			6,000.00			
Check Number 191415						
1991	A 304247	0	90.00	00023453	ALAN REICH	CHS BBALL 11/24/20
Total for check number 191415			90.00			
Check Number 191416						
1991	A 254097	0	125.00	00022550	BILLY RENSRAW	FRHS FBALL 11/19/20
Total for check number 191416			125.00			
Check Number 191417						
1991	A 304216	0	70.00	71158	JOSHUA ROARK	CHS BBALL 11/30/20
Total for check number 191417			70.00			
Check Number 191418						
1961	000166	1	365.24	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191418			365.24			
Check Number 191419						
1991	A 303965	0	120.00	66871	JAMES SAUVAGE	KHS FBALL 11/20/20
Total for check number 191419			120.00			
Check Number 191420						
1991	A 303977	0	105.00	78243	RODNEY SMITH	CHS FBALL 11/21/20
Total for check number 191420			105.00			
Check Number 191421						
1991	A 304242	0	125.00	46208	SHAYLOR SMITH	CHS BBALL 11/24/20
Total for check number 191421			125.00			
Check Number 191422						
1991	A 304235	0	125.00	73121	DESMOND TAYLOR	CHS BBALL 11/21/20
Total for check number 191422			125.00			
Check Number 191423						
1991	INV-35198	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES FOR THE 2020-2021 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: 09-01-2020, 12-01-2020, 03-01-2021 AND 06-01-2021 (\$13,000.00 EACH QUARTER)
Total for check number 191423			13,000.00			
Check Number 191424						
1991	135685	1	395.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	AMANDA BURRUEL-REGISTRATION FOR 2021 MIDWINTER CONFERENCE - ORDER #58166 - TASA -VIRTUAL. 1-25/1-27-2021.
Total for check number 191424			395.00			
Check Number 191425						
1991	591-00319	0	8,875.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP NOV20
1991	591-00319	0	543.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP NOV20
1991	591-00319	0	5,977.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP NOV 20
1991	591-00319	0	181.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHC COACH TRIP NOV20
1991	591-00319	0	905.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP NOV20
1991	591-00319	0	6,158.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP NOV 20
1991	591-00319	0	724.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP NOV 20
1991	591-00322	0	811.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS ATH TRIP NOV 20
1991	591-00322	0	811.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS ATH TRIP NOV 20
1991	591-00322	0	3,652.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ATH TRIP NOV 20
1991	591-00322	0	3,246.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ATH TRIP NOV 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	591-00319	0	543.42	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP NOV20
1991	591-00319	0	724.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP NOV20
1991	591-00319	0	362.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP NOV20
1991	591-00319	0	3,622.80	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP NOV20
1991	591-00319	0	724.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP NOV 20
2111	591-00317	2	7,897.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 191425			45,763.68			
Check Number 191426						
4611	113852	1	79.50	00014643	MISFITZ, INC.	LAUNDERING FOOTBALL GAME UNIFORMS
Total for check number 191426			79.50			
Check Number 191427						
2241	10	1	400.00	57647	THERAPEDIA, LLC	SPEECH EVALUATION FOR KISD STUDENT EL
2241	10	2	400.00	57647	THERAPEDIA, LLC	OT EVALUATION FOR KISD STUDENT EL
Total for check number 191427			800.00			
Check Number 191428						
1991	A 304214	0	90.00	60093	MICHAEL WOODARD	CHS BBALL 11/21/20
Total for check number 191428			90.00			
Check Number 191429						
1991	A 303978	0	105.00	78056	ROBERT KYLE YATES	CHS FBALL 11/21/20
Total for check number 191429			105.00			
Check Number 191430						
1991	A 303976	0	105.00	59821	STEVEN D. YOUNG	CHS FBALL 11/21/20
Total for check number 191430			105.00			
Check Number 191431						
1991	A 303966	0	120.00	60092	BRYAN MATTHEW ZARAGOZA	KHS FBALL 11/20/20
Total for check number 191431			120.00			
Check Number 701937						
8631	DEC 2020	0	666.91	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM NOV 2020
Total for check number 701937			666.91			
Check Number 701938						
8631	KEL-122020	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	NOV 2020
Total for check number 701938			2,340.00			
Check Number 701939						
8631	INV130920	0	12,340.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT DEC 20
Total for check number 701939			12,340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178186						
1991	180646434	2	33.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVT100 MAGNUS VIDEO TRIPOD W/2 WAY FLUID VIDEO HEAD/REG
1991	180646434	4	38.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SADTPC12 SAVAGE BACKGROUND PAPER ROLL STORAGE (2)/REG
1991	180646434	5	45.03	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP10746 SAVAGE BKGRND PAPR 107"X12YD #46-SAGE/TECHGRN/REG
Total for check number V178186			116.98			
Check Number V178187						
1991	5118629	1	76.32	68396	BLICK ART MATERIALS LLC	03413-1008 TEMPERA RACK/TRAY EMPTY 8/CLR
4611	5133857	8	318.00	68396	BLICK ART MATERIALS LLC	10701-0089 CRAYOLA ARTSTRA II WC PVAL PAN 8SET
1991	5131305	10	192.48	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
Total for check number V178187			586.80			
Check Number V178188						
1991	30627	1	396.00	68973	BREAKOUT, INC.	SINGLE TEACHER SUBSCRIPTION TO BREAKOUT EDU - FOR 4 ADVANCED ACADEMIC TEACHERS THAT WILL BE USED DISTRICT WIDE
Total for check number V178188			396.00			
Check Number V178189						
1991	910666918	1	82.50	68301	VARSITY BRANDS HOLDING CO., INC.	009 STEALTH GRAY - FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS
1991	910727835	2	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON MENS PHENOM TEE
1991	910666918	2	82.50	68301	VARSITY BRANDS HOLDING CO., INC.	002 BLACK LIGHT HEATHER HUSTLE FLEEC - FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS
1991	910666918	3	45.75	68301	VARSITY BRANDS HOLDING CO., INC.	100 WHITE, GRAPHITE FOR CHRISTINA KISER
1991	910666918	4	91.50	68301	VARSITY BRANDS HOLDING CO., INC.	008 STEALTH GRAY WHITE EVO FOR JESUS HOLGUIN, CHUCK MCCANDLESS
1991	910666918	5	119.25	68301	VARSITY BRANDS HOLDING CO., INC.	500 PURPLES WHITE STRIP FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS
1991	910666918	6	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 JET GRAY WHITE FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS
1991	910666918	7	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK ESSENTIAL TEE FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS
1991	910666918	8	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE ESSENTIAL TEE FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS
1991	910666918	9	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	BK HEATH ESSENTIAL FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS
1991	910666918	10	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	RET HPUP ESSENTIAL FOR CHRISTINA KISER JESUS HOLGUIN CHUCK MCCANDLESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910666918	99	35.33	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178189			1,674.83			
Check Number V178190						
1991	52693	1	1,471.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	52693	1	569.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178190			2,040.00			
Check Number V178191						
1991	4069818974	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178191			715.67			
Check Number V178192						
1991	SO-71551	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS - SQ-07201
1991	SO-71528	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF CHROMEBOOK - SQ-07214 FOR PHIS
1991	SO-71529	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS - SQ-07200 CAPROCK
1991	SO-71537	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOKS - SQ-07218
1991	SO-71534	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOKS - SQ-07219
1991	SO-71516	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT IPADS - SQ-07203
1991	SO-71531	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF CHROMEBOOK SQ-07215 VRMS
1991	SO-71527	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS SQ-07204 WSES
1991	SO-71533	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOKS - SQ-07220
1991	SO-71530	5	69.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF CHROMEBOOK - SQ-07216 FOR VRMS
1991	SO-71535	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOKS - SQ-07221
1991	SO-71536	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOKS - SQ-007222
Total for check number V178192			1,242.00			
Check Number V178193						
1991	755437	1	4,852.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 261 BOOKS: 04290632 - 04290892
Total for check number V178193			4,852.19			
Check Number V178194						
1951	INV0044577	1	62.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM CCTK1:DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
Total for check number V178194			62.50			
Check Number V178195						
1991	7381479	1	112.96	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178195			112.96			
Check Number V178196						
2401	101179425001	1	503.98	68703	FRIGELAR NORTH AMERICA	OPEN PO FOR CHILD NUTRITION FOR SUPPLIES AND REFRIGERANT DISTRICT WIDE USE
Total for check number V178196			503.98			
Check Number V178197						
1991	186500	1	59.02	00001558	NORCOSTCO INC	TO INCLUDE BUT NOT LIMITED TO: PROPS, MAKEUP AND THEATRICAL SUPPLIES
Total for check number V178197			59.02			
Check Number V178198						
1991	0880-419937	1	467.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-418960	1	29.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-419163	1	219.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-419303	1	56.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-416901	1	337.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-419512	1	34.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-418847	1	67.51	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-419451	1	41.87	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178198			1,256.14			
Check Number V178199						
1991	548996	1	206.04	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
1991	550146	1	68.93	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
Total for check number V178199			274.97			
Check Number V178200						
1991	3312462775	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V178200			619.00			
Check Number V178201						
1991	58294	1	219.00	52588	ROMEO MUSIC	ITEM # TRANSACTIVE WIRELESS 2-50 WATT PORTABLE POWERED SPEAKER WITH MICROPHONE, LED LIGHTS, AUX INPUT, BLUETOOTH AUDIO ADN 50 HOUR RECHARGEABLE BATTERY
Total for check number V178201			219.00			
Check Number V178202						
1991	25951027	1	26.25	00001359	SCHOLASTIC INC	NTS941920 TRADITIONAL FAVORITES GRADES 4-6
1991	25951027	2	8.92	00001359	SCHOLASTIC INC	NTS825438 IF YOU GIVE A MOUSE: IF YOU GIVE A MOUSE A BROWNIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	25922760	3	7.48	00001359	SCHOLASTIC INC	NTS969194 RAINBOW MAGIC: RUBY THE RED FAIRY
1991	25951027	4	7.48	00001359	SCHOLASTIC INC	NTS987410 BUDDY
1991	25922760	5	7.48	00001359	SCHOLASTIC INC	NTS969192 RAINBOW MAGIC: HEATHER THE VOILET FAIRY
1991	25922760	6	7.48	00001359	SCHOLASTIC INC	NTS987412 THE PUPPY PLACE SCOUT
1991	25951027	7	8.98	00001359	SCHOLASTIC INC	NTS548435 I AM: GEORGE WASHINGTON
1991	25922760	8	11.13	00001359	SCHOLASTIC INC	NTS579354 FLY GUY AND FRANKENFLY
1991	25951027	9	11.13	00001359	SCHOLASTIC INC	NTS811122 PRINCE FLY GUY
1991	25922760	10	15.00	00001359	SCHOLASTIC INC	NTS979940 BISCUIT-MY FIRST I CAN READ!: BISCUIT GOES TO SCHOOL
1991	25922760	11	11.13	00001359	SCHOLASTIC INC	NTS507882 FLY GUY: SHOO, FLY GUY!
1991	25922760	12	7.48	00001359	SCHOLASTIC INC	NTS913074 JUNIE B JONES LOVES HANDSOME WARREN
1991	25951027	13	7.48	00001359	SCHOLASTIC INC	NTS503790 JUNIE B, FIRST GRADER: ALOHA-HA-HA
1991	25951027	14	18.55	00001359	SCHOLASTIC INC	NTS992300 FLY GUY: SUPER FLY GUY
1991	25951027	15	11.96	00001359	SCHOLASTIC INC	NTS530172 WHO WOULD WIN?:TARANTULA VS SCORPION
1991	25922760	16	14.95	00001359	SCHOLASTIC INC	NTS990374 FLY GUY: SUPER FLY GUY
1991	25922760	18	14.95	00001359	SCHOLASTIC INC	NTS985311 HI! FLY GUY
1991	25951027	19	18.55	00001359	SCHOLASTIC INC	NTS522275 FLY GUY: BUZZ BOY AND FLY GUY
1991	25922760	20	23.84	00001359	SCHOLASTIC INC	NTS925051 BECAUSE OF WINN-DIXIE
1991	25922760	21	14.84	00001359	SCHOLASTIC INC	NTS579897 A PET FOR FLY GUY
1991	25951027	22	18.70	00001359	SCHOLASTIC INC	NTS548438 WHAT IF YOU HAD ANIMAL TEETH!?
1991	25922760	23	16.90	00001359	SCHOLASTIC INC	NTS 979914 FLY GUY: HI! FLY GUY
1991	25951027	24	8.98	00001359	SCHOLASTIC INC	NTS538574 CAPTAIN UNDERPANTS AND THE PREPOSTEROUS PLIGHT OF THE PURPLE POTTY PEOPLE
1991	25951027	25	11.22	00001359	SCHOLASTIC INC	NTS583557 VADER'S SECRET MISSIONS, CHAPTER BOOK
1991	25951027	26	8.98	00001359	SCHOLASTIC INC	NTS808749 THE FURBALL STRIKES BACK
1991	25951027	27	11.22	00001359	SCHOLASTIC INC	NTS817579 SCYTHOR, HEART OF A CHAMPION
1991	25922760	28	11.22	00001359	SCHOLASTIC INC	NTS811817 BEING BATMAN
1991	25922760	29	11.22	00001359	SCHOLASTIC INC	NTS581888 BRANCHES- HAGGIS AND TANK UNLEASHED: DIGGING FOR DINOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	25922760	30	11.22	00001359	SCHOLASTIC INC	NTS819366 THE GREAT PANCAKE RACE
1991	25951027	31	11.22	00001359	SCHOLASTIC INC	NTS594070 R2-D2 TO THE RESCUE
1991	25951027	32	11.22	00001359	SCHOLASTIC INC	NTS548443 BORIS ON THE MOVE
1991	25922760	33	22.44	00001359	SCHOLASTIC INC	NTS568755 BAD KITTY DRAWN TO TROUBLE
1991	25951027	34	11.22	00001359	SCHOLASTIC INC	NTS548454 BORIS SEES THE LIGHT
1991	25951027	36	11.22	00001359	SCHOLASTIC INC	NTS804280 WARM HEARTS DAY
1991	25922760	37	11.22	00001359	SCHOLASTIC INC	NTS926761 CAPTAIN UNDERPANTS: THE CAPTAIN UNDERPANTS EXTRA CRUNCHY BOOK O' FUN #1
1991	25951027	38	7.48	00001359	SCHOLASTIC INC	NTS582559 EVA AND THE NEW OWL
1991	25922760	39	13.47	00001359	SCHOLASTIC INC	NTS808753 THE BAD GUYS IN ATTACK OF THE ZITTENS
1991	25922760	40	11.22	00001359	SCHOLASTIC INC	NTS581886 BRANCHES - HAGGIS AND TANK UNLEASHED: ALL PAWS ON DECK
1991	25951027	41	11.22	00001359	SCHOLASTIC INC	NTS568362 EVA'S TREETOP FESTIVAL, A BRANCHES BOOK
1991	25922760	42	8.97	00001359	SCHOLASTIC INC	NTS817479 PIKACHU IN LOVE
1991	25922760	43	62.00	00001359	SCHOLASTIC INC	NTS943930 MAGIC TREE HOUSE #17-24 GRADES 2-4
1991	25951027	44	62.00	00001359	SCHOLASTIC INC	NTS934056 MAGIC TREE HOUS #09-16 GRADERS 2-3
1991	25922760	45	28.41	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
1991	25951027	45	27.35	00001359	SCHOLASTIC INC	SHIPPING & HANDLING

Total for check number V178202 675.38

Check Number V178203

2111	208126601188	1	2,150.50	00002046	SCHOOL SPECIALTY, INC	EASEL MAGNETIC DELUXE ROLLING CHART STAND ITEM# 076779
4611	208126350671	3	33.90	00002046	SCHOOL SPECIALTY, INC	532028 PULLEYS BENCH VERTICAL

Total for check number V178203 2,184.40

Check Number V178205

1991	3463898654	1	444.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3463898653	1	783.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3463898652	1	711.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898651	1	569.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1991	3463898649	1	1,224.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1991	3463898645	1	82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3463898644	1	758.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3463898667	1	762.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3463898686	1	785.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3463898639	1	964.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3463898668	1	1,047.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3463898670	1	1,342.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3463898674	1	856.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3463898675	1	864.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3463898625	1	1,238.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3463898684	1	1,097.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3463898687	1	1,008.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3463898688	1	884.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3463898691	1	606.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3463898683	1	1,053.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3463898623	1	423.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898624	1	846.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3463898612	1	788.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
Total for check number V178205			19,146.65			
Check Number V178206						
1991	348504	1	385.00	00007632	TASBO	IN PERSON CONFERENCE REGISTRATION FOR TASBO ENGAGE ANNUAL CONFERENCE FOR LORI VECHIONE. AUSTIN TEXAS FEBRUARY 15-19, 2021
Total for check number V178206			385.00			
Check Number V178207						
1991	911068886	1	85.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	AGILITY RINGS (SET OF 12) ITEM# 1375509
1991	911068886	2	4.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1"X60 YD GOLD ITEM# FTAP16GO
1991	911068886	3	4.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 1'X60YD GREEN ITEM# FTAP16GR
1991	911068886	4	2.83	68302	VARSITY BRANDS HOLDING COMPANY INC.	GAMECRAFT DELUXE T/T 40MM 6/ST ITEM# 1035605
1991	911068886	5	291.55	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTIMATE BALANCE BOARD W/ADD- ON FULCRUMS ITEM# 1008135
1991	911068886	6	134.12	68302	VARSITY BRANDS HOLDING COMPANY INC.	CURVE-A-BEAM ITEM# 1285543
1991	911068886	7	127.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	FIGURE "8" BALANCE BEAM ITEM# - 1363636
Total for check number V178207			649.00			
Check Number V178208						
1991	420085208	1	486.40	53738	WORLDPOINT ECC	2020 AHA BLS PROVIDER MANUAL 20- 1102
1991	420085206	1	486.40	53738	WORLDPOINT ECC	2020 AHA BLS PROVIDER MANUAL 20- 1102
1991	420085205	1	486.40	53738	WORLDPOINT ECC	2020 AHA BLS PROVIDER MANUAL 20- 1102
1991	420084812	1	486.40	53738	WORLDPOINT ECC	2020 AHA BLS PROVIDER MANUAL 20- 1102
Total for check number V178208			1,945.60			
Check Date 12/15/2020						
Check Number 191432						
1991	12345003	1	70.00	59201	ACCUCUT, LLC	ACCENTS-ICONS EXTRA LONG CUT SKU: A1075XLC
1991	12345003	2	125.00	59201	ACCUCUT, LLC	EMOJIS JUMBO SKU: E1118J
1991	12345003	3	55.00	59201	ACCUCUT, LLC	PENNANT FLAGS CREASE EXTRA LONG CUT SKU: P1317CXLC
1991	12345003	4	40.00	59201	ACCUCUT, LLC	SELE LARGE SKU: S2615L
Total for check number 191432			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191433						
1991	A 323382	0	70.00	55632	ANTHONY ACOSTA	FRHS FBALL 12/3/20
Total for check number 191433			70.00			
Check Number 191435						
8651	1X7DG9VWLKHJ	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07KFCGFYF TUPARKA 50 Pack Cable Gland Waterproof Adjustable 3-16mm Cable Connectors PG7 PG9 PG11 PG13.5 PG16 PG19 Plastic Cable Gland Joints with Gaskets in PP Box
8651	1XK6JQ3G1PRN	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B018A0Y3G Sopoby 220pcs Wire Spade Connectors, Heat Shrink Female Male Spade Terminals Electrical Crimp Connector Kit
8651	1X1NRT3C1H3D	1	11.76	55725	AMAZON CAPITAL SERVICES, INC	B0771T61VH Universal Self Adhesive Auto Rubber Weather Draft Seal Strip 51/100 Inch Wide X 1/5 Inch Thick, Weatherstrip for Car Window and Door, Engine Cover Soundproofing, Total 33 Feet Long (2 Rolls of 16.5 Ft Long)
8651	193CM1D3LV1P	1	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00N1Y50QQ GDSTIME 80mm x 80mm x 25mm 12V Brushless DC Cooling Fan
8651	1QJYYK3PPJN4	1	399.00	55725	AMAZON CAPITAL SERVICES, INC	B084ZLH89T Goplus 2 in 1 Folding Treadmill with Dual Display, 2.25HP Under Desk Electric Pad Treadmill, Installation-Free, Bluetooth Speaker, Remote Control, Walking Jogging Machine for Home/Office Use (Green)
8651	193CM1D366FM	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B0859FYHY7 Neoprene Rubber Sheet Roll 1/8 (.125) Inch Thick x 12 Inch Wide x 48 Inch Long for DIY Gaskets, Pads, Seals, Crafts, Flooring, Cushioning of Anti-Vibration, Anti-Slip
4611	1KMDD1WVDGYW	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B0895DZKQB Large Gaming Mouse Pad with Nonslip Base Extended XXL Size, Heavy Thick, Comfy, Waterproof [amp] Foldable Mat for Desktop, Laptop, Keyboard, Consoles [amp] More (Winter)
4611	1HCT9XRL11YX	1	9.65	55725	AMAZON CAPITAL SERVICES, INC	B01D5H8KO2 AmazonBasics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 8 Feet
1991	1JWGWMPJCK6X	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0793MF1H5 cosy 32Pcs Magnet Tiles Magnetic 3D Building Blocks Set Educational Construction Toys for 3+ Year Kids with Stronger Magnets, Rivets-Fastened, Inspirational, Recreational, Educational, Conventional
1991	1JYQFPHDGF9X	1	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08159W4V9 Everyday Wholesale Lots Black Earbuds Bundle Bulk in-Ear Earphones 124 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JYQFPHD7GLM	1	33.88	55725	AMAZON CAPITAL SERVICES, INC	B089QK16VZ Stylus Pen for Microsoft Surface, Anyqoo Digital Pen Compatible with Surface Pro X/7/6/5/4/3, Surface Book 3/2/1, Surface Go, Surface Laptop with 1024 Pressure, Including Battery [amp] Spare Tip
1991	1PH79L39JY36	1	249.75	55725	AMAZON CAPITAL SERVICES, INC	B07GSWHX43 Swepet 125 Pcs Molecular Model Kit for Inorganic [amp] Organic Molecular Model Teacher and Student Kit - 54 Atoms [amp] 70 Links [amp] 1 Short Link Remover Tool - Science Toys
1991	1Q3LV61QHDH7	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07WLWN2ZT USB Microphone, TONOR Computer Condenser PC Gaming Mic with Tripod Stand [amp] Pop Filter for Streaming, Podcasting, Vocal Recording, Compatible with iMac Laptop Desktop Windows Computer, TC-777
1991	1VH3VRPYHCTT	1	54.95	55725	AMAZON CAPITAL SERVICES, INC	B014V1D4R4 Edx Education Linking Cubes - in Home Learning Toy for Early Math - Set of 100 - .8 inch Size - Connecting Blocks - Preschoolers Aged 3+ and Elementary Aged Kids
1991	1XK6JQ3GGHNG	1	25.14	55725	AMAZON CAPITAL SERVICES, INC	B007EA6PKS Melissa [amp] Doug Let's Play House Grocery Cans
4901	1679F949PMJ9	1	141.39	55725	AMAZON CAPITAL SERVICES, INC	B07DKLR5PQ Signature Design by Ashley Odium Dining Table, 2 Stools, Gray
1991	13GXMVT3C9NM	1	36.89	55725	AMAZON CAPITAL SERVICES, INC	B01M9DLL37 Telephone Headset with Noise Cancelling Microphone for Cisco Jabra,RJ9 Headset for Landlines Including 3.5mm Connector for Cell Phone Laptop
1991	11JVW4J14RP7	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CHC8379 PROLOSO 15-Pack LED Light Up Flashing UFO Spinning Tops with Gyroscope Novelty Bulk Toys Party Favors
1991	19KJKMTX31J6	1	871.00	55725	AMAZON CAPITAL SERVICES, INC	B077P6BQP7 XP-Pen Deco 01 V2 10x6.25 Inch Digital Graphics Drawing Tablet Drawing Pen Tablet with Battery-Free Passive Stylus and 8 Shortcut Keys (8192 Levels Pressure)
1991	19KCYFMDCTKX	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJTQGL3 Laminator, Crenova A4 Laminator, 4 in 1 Thermal Laminator, 9 inches, 20 Laminating Pouches, Paper Trimmer, Corner Rounder
1991	1CWDGXWFWYWCL	1	5.08	55725	AMAZON CAPITAL SERVICES, INC	B000N35G94 Expo Low Odor Chisel Point Dry Erase Marker Pack
1991	1CWDGXWFXDF3	1	79.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZPBR119 Rantice iPad 7th/8th Generation Case, iPad 10.2 Case, Hybrid Shockproof Rugged Drop Protection Cover Built with
1991	1D4P1LDD4TQ3	1	14.55	55725	AMAZON CAPITAL SERVICES, INC	B001AQPQBQ PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Blue Ink, 12-Pack (31257)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DLX66GKMWQK	1	43.98	55725	AMAZON CAPITAL SERVICES, INC	B005LJKEXS BlueRigger USB Extension Cable 10M (32FT, Active, USB 2.0, Type A Male to A Female, Repeater Cable) - for Game Consoles, Printer, Camera
1991	1GRWN77CTKRK	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07JWFDDBC 200-Pack Full Size Hot Glue Sticks, Magicfly 4 Inch Long X 0.43 Inch Diameter Hot Melt Glue Gun Sticks, Compatible with Most Glue Guns, for DIY Craft Projects and Sealing
8651	193CM1D3LV1P	2	24.39	55725	AMAZON CAPITAL SERVICES, INC	B0066CP6I2 Schumacher 122 12V Turbo Fan
8651	1XK6JQ3G1PRN	2	9.86	55725	AMAZON CAPITAL SERVICES, INC	B079HTQ7XD (Pack of 2) 19mm High Round Cap Waterproof Momentary Stainless Steel Metal Push Button Switch High Flush Screw Terminals 250V 5A 1NO SPST
8651	1X7DG9VWLKHJ	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0000BXJ4P 6V or 12V Battery Charger
8651	1X1NRT3C1H3D	2	10.42	55725	AMAZON CAPITAL SERVICES, INC	B0771K1Z7Q 270pcs 3:1 Dual Wall Adhesive Heat Shrink Tubing Kit, 5 Sizes (Diameter): 3/8, 1/4, 3/16, 1/8, 3/32 inch, Marine Wire Cable Sleeve Tube Assortment with Storage Case for DIY by MILAPEAK (Black [amp] Red)
4611	1KMDD1WVDGYW	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07NWLWM9B Creative Pebble Plus 2.1 USB-Powered Desktop Speakers with Powerful Down-Firing Subwoofer and Far-Field Drivers, Up to 8W RMS Total Power for Computer PCs and Laptops (Black)
1991	1JWGWMPJCK6X	2	8.19	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GW10 Play-Doh Modeling Compound 10 Pack Case of Colors, Non-Toxic, Assorted Colors, 2 Oz Cans, Ages 2 [amp] Up, (Amazon Exclusive), Multicolor
1991	1JDPQGG61YWV	2	8.54	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI Bob's Sweet Stripes Soft Peppermint Candy, 350 Count, 61.73 Oz
1991	1VH3VRPYHCTT	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 AmazonBasics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1991	1XK6JQ3GGHNG	2	184.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q4NFMNS Meland Kids Camping Set with Tent 24pcs - Camping Gear Tool Pretend Play Set for Toddlers Kids Boys Girls Outdoor Toy
4901	1679F949PMJ9	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07G37YKZR AUKEY Cordless Lamp Rechargeable Table Lamp LED Bedside Lamp with Dimmable Warm White Light [amp] Color Changing RGB, Touch Lamp for Bedrooms
1991	11JVW4J14RP7	2	28.40	55725	AMAZON CAPITAL SERVICES, INC	B00W6APIYU 50 Assorted Pokemon Cards with Bonus Holo Foils
1991	19KCYFMDCTKX	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0859F2GTB Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting Scissors for Children and Adults Special Needs, 8 Inches (3 Packs)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CWDGXWFWYWCL	2	49.86	55725	AMAZON CAPITAL SERVICES, INC	B01LYDWXKS Expo Chisel Tip Dry Erase Marker (1733127)
1991	1D4P1LDD4TQ3	2	49.88	55725	AMAZON CAPITAL SERVICES, INC	B07B4YVNRD Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1991	1GRWN77CTKRK	2	5.97	55725	AMAZON CAPITAL SERVICES, INC	B00KJN84TW MontoPack Bamboo Wooden Toothpicks 1000-Piece Large Wood Round Toothpicks in Clear Plastic Storage Box Sturdy Safe Double Sided Party, Appetizer, Olive, Barbecue, Fruit, Teeth Cleaning Toothpicks.
8651	1X1NRT3C1H3D	3	6.89	55725	AMAZON CAPITAL SERVICES, INC	B06XX38Z5K Fuerdi Universal DC 12V 1.5A 105dB Waterproof Motorcycle Loud Electric Horn Speaker
8651	1XK6JQ3G1PRN	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B078KBC5VH Nilight 90012E Heavy Duty Rocker Toggle 15A 250V 20A 125V SPST 2Pin ON/Off Switch Metal Bat Waterproof Boot Cap Cover-5 Pack, 2 Years Warranty
8651	1X7DG9VWLKHJ	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B008AYQ624 Powersonic PS1270F1 Replacement Rhino Battery - 2 Pack
1991	1JWGWMPJCK6X	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07JFS1GY1 CATIGA CD-8185 Office and Home Style Calculator - 8-Digit LCD Display - Suitable for Desk and On The Move use. (Pink)
1991	1VH3VRPYHCTT	3	36.00	55725	AMAZON CAPITAL SERVICES, INC	B01ATW8ETM 3/4 Inch Wooden Cubes, Box of 500 Unfinished Wooden Birch Blocks, Math Wood Square Blocks, Puzzle Making, Crafts, and DIY Projects (3/4 Inch Mini Wood Cubes). by Woodpeckers
1991	1XK6JQ3GGHNG	3	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07QK151Z2 Playkidiz Mini Shopping Cart - Fill and Roll Grocery Basket - 24 Piece Small Toy Shopping Basket and Pretend Food Playset
1991	11JVW4J14RP7	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B085WN9N6Q Play-Doh Bulk Mermaid Colors 13-Pack of Non-Toxic Modeling Compound with Sparkle and Metallic Colors Plus 5 Tools (Amazon Exclusive)
1991	19KCYFMDCTKX	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZ4N7BV Hompie 1200pcs (600 Pair Sets) 15mm Diameter Sticky Back Coins Hook [amp] Loop Self Adhesive Dots Tapes for DIY Crafts Office Classroom (White)
1991	1GRWN77CTKRK	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07BNBCYCL Acerich 600 Pcs Pipe Cleaners 30 Colors Chenille Stems for Valentine Day DIY Art Craft Decorations (6 mm x 12 Inch)
1991	1D4P1LDD4TQ3	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0756VJNXG Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 3000 Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	1D4P1LDD1GNT	4	12.88	55725	AMAZON CAPITAL SERVICES, INC	B07CM1JQCR 8pcs (4 Sets) 8 Positions Dual Row 600V 25A Screw Terminal Strip Blocks with Cover + 400V 25A 8 Positions Pre-Insulated Terminals Barrier Strip (Black [amp] Red) by MILAPEAK
8651	1X7DG9VWLKHJ	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07B9XTN8D 100pcs 1" (25mm) High Voltage Warning Labels Caution Risk Shock Danger Electric Hazard Stickers
8651	1X1NRT3C1H3D	4	9.24	55725	AMAZON CAPITAL SERVICES, INC	B00KW9PQTE 100 Feet 1/4" Split Loom - Tubing Wire Conduit Hose Cover Auto Home Marine Black
1991	1JWGWMPJCK6X	4	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional
1991	1VH3VRPYHCTT	4	4.89	55725	AMAZON CAPITAL SERVICES, INC	B07WQ21YMY KAIWEETS 10PCS Electrical Alligator Clips with Wires Test Leads Sets Soldered and Stamping Jumper Wires for Circuit Connection/Experiment, 21 inches 5 Colors (10 PCS)
1991	1XK6JQ3GGHNG	4	50.94	55725	AMAZON CAPITAL SERVICES, INC	B00S4GMSOI Hanes Ultimate Boys' Big 12-Pack Crew Socks, White, Large - Shoe Size: 3-9
1991	11JVW4J14RP7	4	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07RZ5X4W7 iRunning 12 Boxes Mini Animals Building Blocks, Party Favors for Kids, Building Brick Stem Toys for Goodie Bags, Stocking Stuffers, Birthday
1991	19KCYFMDCTKX	4	93.36	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM7G Hefty Slider Storage Bags, Gallon Size, 56 Count
1991	1D4P1LDD4TQ3	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01JM7KEF2 Mindspace Office Desk Organizer with 6 Compartments + Drawer + Pen [amp] Pencil Holder The Mesh Collection, Silver
1991	1GRWN77CTKRK	4	5.95	55725	AMAZON CAPITAL SERVICES, INC	B00B4M83MU Coffee Stirrers Sticks, Disposable Plastic Drink Stirrer Sticks, 1000 Stirrers, One Of The Primary Bar Accessories For Drinks, Use It As A Coffee Straws Or A Cocktail Mixers, Black (Pack of 1)
8651	1D4P1LDD1GNT	5	10.88	55725	AMAZON CAPITAL SERVICES, INC	B007X7MDS0 G E LIGHTING 64818 GE FS-2-C/TP Fluorescent Starter, 2-Pack, Assorted
8651	1X7DG9VWLKHJ	5	75.89	55725	AMAZON CAPITAL SERVICES, INC	B01N4D002A FLYPIG Go Kart Steering Shaft Tie Rods Rack Kit 110cc - 140cc Adjustable Shaft
1991	1JWGWMPJCK6X	5	55.08	55725	AMAZON CAPITAL SERVICES, INC	B000061FHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1991	1VH3VRPYHCTT	5	14.45	55725	AMAZON CAPITAL SERVICES, INC	B07M79HKY5 The File King 1/3-Cut Top Tab Manila File Folder Letter Size Box of 100 Large Assorted Tab Positions for Labeling 11-Point Fiber Construction Organize Home or Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XK6JQ3GGHNG	5	186.95	55725	AMAZON CAPITAL SERVICES, INC	B00QNO13XK Childcraft Play Store and Puppet Theater, 45-1/2 x 19-1/2 x 50-3/4 Inches
1991	11JVW4J14RP7	5	16.19	55725	AMAZON CAPITAL SERVICES, INC	B0858JKTDB Neon Chalkboard Set for Kids - (Pack of 24) Mini Chalk Boards Each with 2 Chalk Sticks, and 1 Eraser for Boys and Girls Birthday Party Favors for Kids Goodie Bags
1991	19KCYFMDCTKX	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B089PTVDGF 30-Pack Small Mini Flashlight Set, 5 Colors, 9-LED Handheld flashlight with Lanyard,90-Pack AAA Battery Included for Kids/Night Reading/Party/Camping/Emergency/Hunting (30)
1991	1D4P1LDD4TQ3	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B000POLNRE Westcott 8" Titanium Bonded Scissors, 2 Scissors, Gray/Yellow (13901)
1991	1GRWN77CTKRK	5	28.82	55725	AMAZON CAPITAL SERVICES, INC	B000JOAZS8 Crayola Air Dry Clay, White, No Bake Modeling Clay for Kids, 25lb
1991	1JWGWMPJCK6X	6	43.47	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1991	1VH3VRPYHCTT	6	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07D927N52 Smart Novelty Cube Puzzle Erasers for Kids School Supplies and Party Favors - Bulk Pack of 24 Colorful Mini Geometric Erasers
1991	1XK6JQ3GGHNG	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07FMNLHD3 Shimfun Play Food Set, 143 Piece Play Food for Kids Kitchen - Toy Food Assortment - Pretend Food for Toddler - Food Toys -
1991	11JVW4J14RP7	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07M61FMB4 Superhero Masks Party Favors for Kid (33 Packs) Felt and Elastic - Superheroes Birthday Party Masks with 33 Different Types for Children
1991	19KCYFMDCTKX	6	29.76	55725	AMAZON CAPITAL SERVICES, INC	B07YNVHLMV Sooyee 3-Layer Things [amp] Crafts Storage Box with 30 Adjustable Compartments for Organizing Washi Tape, Embroidery Accessories, Threads Bobbins, Kids Toy, Beauty Supplies, Nail Polish, Jewelry - Large
1991	1GRWN77CTKRK	6	169.95	55725	AMAZON CAPITAL SERVICES, INC	B08BNMVLKX NexTemp Basic 100 Pack - Fahrenheit - Disposable Thermometer, Individually Wrapped - Superior Accuracy and The Ultimate in Infection Control
1991	1XK6JQ3GGHNG	7	68.70	55725	AMAZON CAPITAL SERVICES, INC	B01NAWG1NK Battat – Deluxe Doctor Kit – Pretend Play Doctor Set for Kids 3 Years + (11-Pcs), Blue
1991	11JVW4J14RP7	7	39.98	55725	AMAZON CAPITAL SERVICES, INC	B078Y4G1B7 Jada Toys DC Comics 1.65" Die-cast Metal Collectible Figures 20-Pack Wave 1, Toys for Kids and Adults, Multi-Color (84409)
1991	19KCYFMDCTKX	7	11.49	55725	AMAZON CAPITAL SERVICES, INC	B00004ZD81 Pressman Tic Tac Toe - The Classic Game of X's and O's

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GRWN77CTKRK	7	64.95	55725	AMAZON CAPITAL SERVICES, INC	B01178RV12 Hot Glue Gun,ccbetter upgraded version Mini Hot Melt Glue Gun with 30pcs Glue Sticks with glue gun removable Anti-hot cover for DIY Small Craft Projects and Home Quick Repairs Blue
1991	1XK6JQ3GGHNG	8	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07X7KDS6Y Youngever 54 pcs Plastic Kids Dinnerware Set of 9 in 9 Assorted Colors, Toddler Dining Set, Cups, Kids Plates, Kids
1991	11JVW4J14RP7	8	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07JLZ38TK Kinetic Sand, Castle Containers 10-Color Pack for Kids Aged 3 and up
1991	19KCYFMDCTKX	8	17.95	55725	AMAZON CAPITAL SERVICES, INC	B001DTRD4S The Classic TOMY Mr. Mouth Feed The Frog Game
1991	1GRWN77CTKRK	8	19.58	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6 The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
1991	1XK6JQ3GGHNG	9	54.75	55725	AMAZON CAPITAL SERVICES, INC	B008SD8J90 Liberty Imports Slice and Serve Pretend Play Cutting Foods Set - Kitchen Fun Cuttable Food Toys - Early Development
1991	11JVW4J14RP7	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0876KS1BK RMJOY Scratch Rainbow Art Paper Set - 50Pcs Magic Scratch off Art Craft Supplies Kits for Kids Girls Boys Black Scratch Notes Sheet Doodle Pad for Fun DIY Toy Party Favors Game Christmas Birthday Gift
1991	19KCYFMDCTKX	9	19.57	55725	AMAZON CAPITAL SERVICES, INC	B07G2WRTYH Everest Thermal Laminating Pouches, 8.9 x 11.4 Inches, 3 Mil Thick, 220 - Pack, Letter Size Sheets, Clear(TH0300-02)
1991	1GRWN77CTKRK	9	39.38	55725	AMAZON CAPITAL SERVICES, INC	B086P6PX96 OKIAAS Disposable Gloves M Latex and Powder-Free Clear Vinyl Gloves for Household, Food Handling, Lab Work and More Medium,100 Counts/Box
4611	1XK6JQ3GGHNG	10	196.39	55725	AMAZON CAPITAL SERVICES, INC	B07DQSM9HC KidKraft Farm To Table Play Kitchen Set, Large, Multicolor
1991	11JVW4J14RP7	10	47.90	55725	AMAZON CAPITAL SERVICES, INC	B07VWRSB7X inFUNity Mini 16 in 1 Building Blocks Compatible with Lego Party Favors for Kids, Prizes for Kids Classroom, Goodie Bag Fillers
1991	1GRWN77CTKRK	10	28.36	55725	AMAZON CAPITAL SERVICES, INC	B087GMJXMC Energizer Max AA Batteries [amp] AAA Batteries Combo Pack, 24 AA and 24 AAA (48 Count)
4611	1XK6JQ3GGHNG	11	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08LZV3QH4 Kraft Brown Paper Bags [100 Pack] - Brown Grocery Bag Bulk - Large Brown Paper Bags, Durable, Great for Grocery Shopping, Delivery or take Out Orders.12"x7"x17"
1991	1GRWN77CTKRK	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXJ7231 Wood Screw Alamic #8 X 1/2" Wood Screw Pan Head Phillips Black Oxide Coated - 100 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1XK6JQ3GGHNG	12	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z1H7R51 D-FantiX Pretend Play Toy Kitchen Accessories Kids Play Cooking Set Pots and Pans, Utensils, Apron and Chef Hat, Cutting Vegetables Kitchen Playset for Toddlers, Boys and Girls 3 4 5 + Years Old
Total for check number 191435			4,763.23			
Check Number 191436						
1991	1200769	1	805.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191436			805.00			
Check Number 191437						
1991	LSM1447917	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL OF NOTARY LICENSE
1991	LSM1446257	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE (BOND, STAMP AND JOURNAL)
1991	LSM1446186	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEWAL FOR SUZANNE WETZEL AT BASSWOOD ELEMENTARY SCHOOL
1991	LSM1447323	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY RENEW FOR CAMPUS SECRETARY- CARI SCOTT
Total for check number 191437			423.52			
Check Number 191438						
1991	A 323383	0	70.00	65456	BRIAN ARRINGTON	FRHS FBALL 12/03/20
Total for check number 191438			70.00			
Check Number 191439						
4611	100	1	400.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 191439			400.00			
Check Number 191440						
1991	KCAL 12/16	1	1,044.75	47629	ROVIN, INC.	PLEASE ISSUE CHECK FOR EMPLOYEE REC LUNCHEON 12/16/2020 10:45AM AT KCAL FOR 105 EMPLOYEES BABE'S BOXED LUNCHESES
1991	KCAL 12/16	2	26.25	47629	ROVIN, INC.	UTENSIL PACKETS
1991	KCAL 12/16	3	25.00	47629	ROVIN, INC.	DELIVERY FEE
1991	KCAL 12/16	4	131.52	47629	ROVIN, INC.	GRATUITY
Total for check number 191440			1,227.52			
Check Number 191441						
1991	A 322538	0	90.00	73196	DANIEL T, BARKER	CHS BBALL 12/04/20
Total for check number 191441			90.00			
Check Number 191442						
8651	TCHS NOV 20	0	30.00	70951	JOSE EDUARDO BARRIENTOS	TCHS 11/6-11/20/2020
Total for check number 191442			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191443						
1991	A 322546	0	165.00	73120	WESLEY CARSON BATES	CHS BBALL 12/05/20
Total for check number 191443			165.00			
Check Number 191444						
4611	406878	1	16.00	66004	BELL'S MUSIC SHOP, INC.	ITEM 1004334300 HOME DEPOT HEX KEY
1991	401505	1	60.00	66004	BELL'S MUSIC SHOP, INC.	FSJC INNOVATIVE PERC FSJC J CASELLA STICKS
4611	406878	2	55.00	66004	BELL'S MUSIC SHOP, INC.	ITEM SDBM SINGIN DOG SDBM SINGIN DOG MEDIUM BASSOON REED
1991	401505	2	64.00	66004	BELL'S MUSIC SHOP, INC.	TS-PR INNOVATIVE PERC TS-PR PAUL RENNICK TS-PR STICKS
4611	406878	3	55.00	66004	BELL'S MUSIC SHOP, INC.	ITEM SDOMED SINGIN DOG SDOM SD OBOE REED MED
1991	401505	3	42.00	66004	BELL'S MUSIC SHOP, INC.	FBX4S INNOVATIVE PERC FBX4S SOFT MARCHING BASS DRUM MALLETS
4611	406878	4	7.90	66004	BELL'S MUSIC SHOP, INC.	ITEM SMTTU TUBA 5 MINUTE THEORY
1991	401505	4	33.00	66004	BELL'S MUSIC SHOP, INC.	FBX3S INNOVATIVE PERC FBX3S SOFT MARCHING BASS DRUM MALLETS
4611	406878	5	19.75	66004	BELL'S MUSIC SHOP, INC.	ITEM SMTBAR BARITONE BC 5 MINUTE THEORY
1991	401505	5	68.00	66004	BELL'S MUSIC SHOP, INC.	FBX2S INNOVATIVE PERC FBX2S SOFT MARCHING BASS DRUM MALLETS
4611	406878	6	19.75	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTTRB TROMBONE 5 MINUTE THEORY
1991	401505	6	33.00	66004	BELL'S MUSIC SHOP, INC.	FBX1S INNOVATIVE PERC FBX1S SOFT MARCHING BASS DRUM MALLETS
4611	406878	7	19.75	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTFH FIVE MINUTE THEORY FRENCH HORN
1991	401505	7	72.00	66004	BELL'S MUSIC SHOP, INC.	P0750 ZILDJIAN P0750 LEATHER STRAPS
4611	406878	8	39.50	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTTRPT TRUMPET 5 MINUTE THEORY CORNET FRENCH HORN & BARITON T.C.
1991	401505	8	96.00	66004	BELL'S MUSIC SHOP, INC.	IP2003 INNOVATIVE PERC IP2003 JAMES ANCONA SERIES MEDIUM MARIMBA YARN
4611	406878	9	31.60	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTCL CLARINET 5 MINUTE THEORY
4611	406878	10	47.40	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTSAX SAXOPHONE 5 MINUTE THEORY
4611	406878	11	19.75	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTBSN BASSOON 5 MINUTE THEORY
4611	406878	12	7.90	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTOB OBOE 5 MINUTE THEORY
4611	406878	13	19.75	66004	BELL'S MUSIC SHOP, INC.	ITEM 5MTFL XLUTE 5 MINUTE THEORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	406878	14	75.00	66004	BELL'S MUSIC SHOP, INC.	ITEM GT3 INNOVATIVE PERC GT3 TIMPANI MEDIUM
4611	406878	15	75.00	66004	BELL'S MUSIC SHOP, INC.	ITEM F6 INNOVATIVE PERC F6 IP HARD VIBE RATTAN F6
4611	406878	16	192.00	66004	BELL'S MUSIC SHOP, INC.	ITEM IP813 INNOVATIVE PERC IP813 MED HARD MARIMBA Mallet
4611	406878	17	90.00	66004	BELL'S MUSIC SHOP, INC.	ITEM SD1 VIC FIRTH SD1 VIC FIRTH DRUM STICKS
4611	406878	18	39.50	66004	BELL'S MUSIC SHOP, INC.	ITEM FMCBL FAXX BLACK MPC CUHION 2 PACK
4611	406878	19	75.00	66004	BELL'S MUSIC SHOP, INC.	ITEM SR213 VANDOREN SR213 VANDOREN ALTO SAX REED#3 BOX OF TEN
4611	406878	20	60.00	66004	BELL'S MUSIC SHOP, INC.	ITEM CR103 VANDOREN CR103 VANDOREN CLARINET REED #3 BOX OF 10
4611	406878	21	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM FP HODGE FP FLT SAB - SILK- PURPLE
4611	406878	22	135.00	66004	BELL'S MUSIC SHOP, INC.	ITEM CP HODGE CP CLAR SWAB - SILK - PURPLE
4611	406878	23	150.00	66004	BELL'S MUSIC SHOP, INC.	ITEM ASP HODGE ASP HODGE ALTO SAX SILK SWAB
4611	406878	24	40.00	66004	BELL'S MUSIC SHOP, INC.	ITEM TACSGK4 YAMAHA YACSGK4 SLIDE GREASE SYNTHETIC;STICK
4611	406878	25	75.00	66004	BELL'S MUSIC SHOP, INC.	ITEM 2942BSG BACH 2942BSG BACH TUNING SLIDE GREASE
4611	406878	26	37.50	66004	BELL'S MUSIC SHOP, INC.	ITEM CG AMERICAN WAY CG GORK GREASWE-TUBE CUSTOM
4611	406878	27	75.00	66004	BELL'S MUSIC SHOP, INC.	ITEM B32 BLUE JUICE B32 BLUE JUICE VALVE OIL
4611	406878	28	90.00	66004	BELL'S MUSIC SHOP, INC.	ITEM 337RC SLIDE-O-MIX 337RC RAPID COMFORT TBN LUBRICANT
4611	406878	29	329.90	66004	BELL'S MUSIC SHOP, INC.	TEM RSHB RECIPE FOR SUCCESS HORN BOOK
4611	406878	30	70.00	66004	BELL'S MUSIC SHOP, INC.	ITEM MA-02 OBOE BOOK SPIRAL
4611	406878	31	175.00	66004	BELL'S MUSIC SHOP, INC.	ITEM MA-703 BASSOON BOOK SPIRAL
Total for check number 191444			2,650.95			
Check Number 191445						
1991	19795989	1	359.74	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 191445			359.74			
Check Number 191446						
1991	A 304275	0	115.00	55580	JERMONE BERRY	FRHS FBALL 11/27/20
Total for check number 191446			115.00			
Check Number 191447						
1991	4336	1	51.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM # 2102 / BINDER SIZED SPANISH ALPHA POSTERS 8 1/2 X 11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4336	2	45.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #2103 / BLACKLINE REPRODUCIBLES SPANISH POSTERS
1991	4336	3	12.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #2104 / MULITI-LETTER ALPHABET POSTER LARGE
1991	4336	4	12.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM # 8004 / SPANISH VOWELS WITH CHANT ITEM
1991	4336	99	7.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ESTIMATED SHIPPING/HANDLING
Total for check number 191447			127.00			
Check Number 191448						
8651	CHS SEP-NOV	1	3,000.00	61993	EVAN BLACKARD	MARCHING BAND PERCUSSION MUSIC DESIGN FEES FOR. SEPT. 30, 2020 TO NOV. 20, 2020 SERVICES COMPLETE.
Total for check number 191448			3,000.00			
Check Number 191449						
4611	1500	1	110.00	69782	SARA BONEBERG	PIANO ACCOMPANIMENT
Total for check number 191449			110.00			
Check Number 191450						
1991	A 323495	0	70.00	43076	DAVID BRADBURY	FRHS FBALL 12/03/20
Total for check number 191450			70.00			
Check Number 191451						
1991	A 322543	0	70.00	67027	EDWARD BROWN	CHS BBALL 12/05/20
Total for check number 191451			70.00			
Check Number 191452						
1991	A 323498	0	70.00	47595	JIMMY CARTER	FRHS FBALL 11/25/20
Total for check number 191452			70.00			
Check Number 191453						
1991	4772196	1	20,776.00	59202	CDW GOVERNMENT LLC	5022667 Belkin Air Protect Always On Slim Case 2018 Edition notebook sleeve
Total for check number 191453			20,776.00			
Check Number 191454						
4611	21005013	1	5.00	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN LUBBOCK FOR CHS CROSS COUNTRY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1991	21005013	1	285.20	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN LUBBOCK FOR CHS CROSS COUNTRY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
Total for check number 191454			290.20			
Check Number 191455						
2240	M0062542	1	4,315.14	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM AUGUST 14, 2020 THROUGH SEPTEMBER 21, 2020 AS NEEDED BY KISD. NOT TO EXCEED 216 HOURS.
Total for check number 191455			4,315.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191456						
4611	KHS DONATN20	1	259.00	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	BAND FUNDRAISER FOR DONATION TO COMMUNITY STOREHOUSE
Total for check number 191456			259.00			
Check Number 191457						
1991	A 322709	0	90.00	73146	MICHAEL DEAN	CHS BBALL 12/01/20
Total for check number 191457			90.00			
Check Number 191458						
1991	4102100164	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 191458			6,600.00			
Check Number 191459						
8651	FD/21624	1	800.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN AVID 2020 TSHIRTS
8651	FD/21624	99	20.00	00021774	FLIPDOG SPORTSWEAR	ESTIMATED SHIPPING/HANDLING
Total for check number 191459			820.00			
Check Number 191460						
4611	ISMS NOV 20	0	30.00	50324	DANIEL EDWARD FLORES	ISMS 11/10-11/19/2020
Total for check number 191460			30.00			
Check Number 191461						
1991	A 254067	0	70.00	61436	JAMES RAY GASTON	FRHS FBALL 11/25/20
Total for check number 191461			70.00			
Check Number 191462						
4611	074833	1	2,765.50	60820	TECHNOLOGY ASSETS, LLC	WELLNESS - LAPTOP
1991	076494	1	1,450.50	60820	TECHNOLOGY ASSETS, LLC	210-AVCX: DELL LATITUDE 5511 MLK XCTO
4611	074913	2	220.00	60820	TECHNOLOGY ASSETS, LLC	DELL DOCK
1991	075915	2	172.50	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK - WD1990PD
Total for check number 191462			4,608.50			
Check Number 191463						
1991	A 304259	0	90.00	58294	AARON GOMEZ	CHS BBALL 11/30/20
Total for check number 191463			90.00			
Check Number 191464						
8651	TCHS OCT 20	0	144.00	65019	CHRISTIAN GONZALEZ	TCHS 9/10-10/29/2020
8651	TCHS OCT 20	0	88.00	65019	CHRISTIAN GONZALEZ	TCHS 9/10-10/30/2020
8651	TCHS NOV 20	0	54.00	65019	CHRISTIAN GONZALEZ	TCHS 11/05-11/20/2020
8651	TCHS NOV 20	0	44.00	65019	CHRISTIAN GONZALEZ	TCHS 11/3-11/25/2020
Total for check number 191464			330.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191465						
1991	A 304257	0	90.00	52181	DAVID HARRISON	CHS BBALL 11/30/20
Total for check number 191465			90.00			
Check Number 191466						
1991	22071	1	9,500.00	56489	HELLAS CONSTRUCTION, INC.	CHS TENNIS COURT POST TENSION ROD REPAIR FIX 1 PT TENDON, SUNCOAST TO CUT AND FIX THE REPAIR, HELLAS TO FORM AND PLACE CONCRETE, RESURFACE WITH RED COLOR
1991	22071	2	2,000.00	56489	HELLAS CONSTRUCTION, INC.	CONTINGENCY COST IF NEEDED (IF NOT, WILL NOT BE CHARGED) QUOTE IS FOR \$2500.00 - 10YR ATHLETIC FUNDS TO COVER \$2000.00 (IF ADDL \$500.00 IS NEEDED ATHLETIC WILL COVER THAT COST)
Total for check number 191466			11,500.00			
Check Number 191467						
1991	A 323496	0	70.00	72805	JUSTIN E HENDRICK	FRHS FBALL 12/03/20
Total for check number 191467			70.00			
Check Number 191468						
1991	A 304224	0	150.00	61553	RONALD WAYNE HOLT	CHS BBALL 11/30/20
Total for check number 191468			150.00			
Check Number 191469						
1991	1971169	1	123.78	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$130 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO DIGITAL LASER MEASURING UNIT
Total for check number 191469			123.78			
Check Number 191470						
1991	MLGNOV-DEC20	0	60.32	66663	TRACY A HOSEK	MLG 11/4/20-12/4/20
Total for check number 191470			60.32			
Check Number 191471						
1991	843-1120-35	1	60.00	49758	DISTINCTIVE GRAPHICS, INC.	8 X 8 X 1/16" MAGNETIC LOGOS WITH KELLER INDIANS LOGO
1991	843-1120-35	1	90.00	49758	DISTINCTIVE GRAPHICS, INC.	MAGNETIC LOGOS: CARROLL HS EATON HS NELSON HS
Total for check number 191471			150.00			
Check Number 191472						
1991	A 323493	0	70.00	71516	BARRY JACKSON	FRHS FBALL 11/25/20
Total for check number 191472			70.00			
Check Number 191473						
1991	208245050050	1	10.79	55995	DELI MANAGEMENT INC	1 CK CLUB SALAD BOX
1991	208245050050	2	32.37	55995	DELI MANAGEMENT INC	NUTTY MIXED SALAD BOX
1991	208245050050	3	9.00	55995	DELI MANAGEMENT INC	TIP
Total for check number 191473			52.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191474						
1991	ADV ELC12/20	1	181.74	64824	JEFF PRELVUKAJ	LASAGNA MEALS FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 75 AT ELC SOUTH ON DEC. 18, 2020
1991	ADV ELC12/20	2	292.11	64824	JEFF PRELVUKAJ	FETTUCCHINE ALFREDO MEALS FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 75 AT ELC SOUTH ON DEC. 18, 2020
1991	ADV ELC12/20	3	58.41	64824	JEFF PRELVUKAJ	SPAGHETTI MEALS FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 75 AT ELC SOUTH ON DEC. 18, 2020
1991	ADV ELC12/20	4	6.99	64824	JEFF PRELVUKAJ	SALAD MEALS FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 75 AT ELC SOUTH ON DEC. 18, 2020
Total for check number 191474			539.25			
Check Number 191475						
1991	A 323494	0	70.00	64209	QUINCY LAMONT JOHNSON	FRHS FBALL 11/25/20
Total for check number 191475			70.00			
Check Number 191476						
1991	A 304020	0	125.00	62562	RODERICK JONES	KHS FBALL 12/03/20
Total for check number 191476			125.00			
Check Number 191477						
4611	13308	1	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TS516G GOLD TEN STAR SPELLING BEE BLACK/RED RIBBON
4611	13344	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1991	13376	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY - SPELLING BEE
1991	13149	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4611	13344	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
4611	13308	2	3.50	60194	KELLER TROPHY AND AWARDS, LTD	TS516S SILVER TEN STAR SPELLING BEE BLACK RED RIBBON
1991	13376	2	6.60	60194	KELLER TROPHY AND AWARDS, LTD	RIBBON - STOCK PARTICIPATION
1991	13149	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1991	13149	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
Total for check number 191477			76.60			
Check Number 191478						
1991	A 322542	0	70.00	78242	CADEN KELLER	CHS BBALL 12/05/20
Total for check number 191478			70.00			
Check Number 191479						
4611	1591	1	180.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1589	1	180.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1591	2	200.00	62914	ASHLEY KIMBROUGH	ONE-PART CHOREOGRAPHY VIDEO DELIVERY
4611	1589	2	100.00	62914	ASHLEY KIMBROUGH	ONE-PART CHOREOGRAPHY VIDEO DELIVERY
Total for check number 191479			660.00			
Check Number 191480						
1991	4159	1	1,960.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOKS (HONORS) - STUDENT EDITION
1991	4159	2	405.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOKS (HONORS) - TEACHER EDITION
1991	4159	3	236.50	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	SHIPPING AND HANDLING
Total for check number 191480			2,601.50			
Check Number 191481						
2401	201219	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	201219	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 191481			5,293.31			
Check Number 191482						
1991	21005592	1	112.50	72824	CRYSTAL M LEONGUERRERO	PRINTING AND DESIGN OF THE HOLIDAY CARD
1991	21005592	2	30.00	72824	CRYSTAL M LEONGUERRERO	DESIGN FEE
Total for check number 191482			142.50			
Check Number 191483						
1961	909959	2	30.00	70921	LIFE QUEST	FIRST AID/CPR
Total for check number 191483			30.00			
Check Number 191484						
1991	79033	1	748.17	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT., OF INTERCOM AT TCHS
1991	78979	2	459.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON INTERCOM AT KHS
1991	78977	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	MAINTENANCE ON CLOCKS AT IES
Total for check number 191484			1,639.17			
Check Number 191485						
6801	20200955	2	126,875.00	57879	LONE STAR FURNISHINGS, LLC	KHS - REPLACEMENT AUDITORIUM SEATING IRWIN SEATING COMPANY CITATION MODEL 90.12.10.4 (SEE QUOTE FOR DETAILS) 700 CHAIRS @ \$181.25 PER CHAIR
6801	20200953	2	3,509.00	57879	LONE STAR FURNISHINGS, LLC	KHS - SEAT AND ROW PLATES - ALUMINUM, NUMBLER PLATE ON SEAT, ROW LETTER ON ARMREST

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	20200955	3	27,896.00	57879	LONE STAR FURNISHINGS, LLC	FRHS - REMOVE EXISTING SEATING FOR FLOORING PROJECT, THEN REINSTALL EXISTING SEATING AFTERWARD. 12 CHAIRS THAT ARE WORN TO BE REINSTALLED IN BACK CORNER OF AUD.
Total for check number 191485			158,280.00			
Check Number 191486						
1991	113229	1	12,825.93	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	113228	2	2,705.10	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	113228	3	54.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	113229	3	18.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 191486			15,604.06			
Check Number 191487						
1991	ADV CHS12/20	1	2,000.00	78261	MARTHA MARION	NACHO BAR WITH BEEF, CHICKEN, QUESO, SOURCREAM, GUACAMOLE, LETTUCE, TOMATOES, JALAPENOS, AND CHIPS AND SALSA. 3 SERVERS WITH PLATES AND UTENSILS.
1991	ADV CHS12/20	2	300.00	78261	MARTHA MARION	15% TIP
Total for check number 191487			2,300.00			
Check Number 191488						
8651	KC3	1	1,500.00	78248	DANIEL MORRISON	MARCHING BAND MUSIC ARRANGEMENT FEES FOR 9-30-20 TO 11-16-20
Total for check number 191488			1,500.00			
Check Number 191489						
4611	950756	1	23.76	68767	NASCO EDUCATION LLC	7100144 WA TEMPERA BLOCK PEACH
4611	950756	2	23.76	68767	NASCO EDUCATION LLC	7100144 VA TEMPERA BLOCK VIOLET
4611	950756	3	15.84	68767	NASCO EDUCATION LLC	7100144UA TEMPERA BLOCK GAMBOGE
4611	950756	4	15.84	68767	NASCO EDUCATION LLC	7100144 TA TEMPERA BLOCK BRT UM
4611	950756	6	15.84	68767	NASCO EDUCATION LLC	7100144 QA PAINT TEMP BLOCK YLW OCHRE
4611	950756	7	7.92	68767	NASCO EDUCATION LLC	7100144 NA TEMPERA BLOCK LF GRN
4611	965870	8	15.84	68767	NASCO EDUCATION LLC	7100144 MA TEMPERA BLOCK COBALT
4611	950756	9	7.92	68767	NASCO EDUCATION LLC	7100144 LA TEMPERA BLOCK CERISE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	965870	10	15.84	68767	NASCO EDUCATION LLC	7100144 TEMPERA BLOCK ORANGE
4611	950756	11	15.84	68767	NASCO EDUCATION LLC	7100144 EA TEMPERA BLOCK BLUE
4611	950756	12	15.84	68767	NASCO EDUCATION LLC	7100144 DA TEMPERA BLOCK GREEN
4611	950756	15	12.96	68767	NASCO EDUCATION LLC	9731378 MA PAINT W/C REFILL BLACK
4611	950756	16	12.96	68767	NASCO EDUCATION LLC	9731378 LA W/C REFILL BRNT SIEN
4611	950756	17	12.96	68767	NASCO EDUCATION LLC	9731378 KA W/C REFILL YLW OCH
4611	950756	18	6.48	68767	NASCO EDUCATION LLC	9731378 JA W/C REFILL YEL/GREEN
4611	950756	19	6.48	68767	NASCO EDUCATION LLC	9731378 HA W/C REFILL BLU/GREEN
4611	950756	20	21.60	68767	NASCO EDUCATION LLC	9731378 GA W/C REFILL CYAN BLU
4611	950756	21	12.96	68767	NASCO EDUCATION LLC	9731378 EA W/C REFILL VIOLET
4611	950756	22	12.96	68767	NASCO EDUCATION LLC	9731378 DA W/C REFILL MAGENTA
4611	950756	23	12.96	68767	NASCO EDUCATION LLC	9731378 CA W/C REFILL VERMLN DP
4611	950756	24	6.48	68767	NASCO EDUCATION LLC	9731378 AA W/C REFILL YELLOW
4611	950756	25	104.64	68767	NASCO EDUCATION LLC	9731986 A W/C CONNECTOR ST/24
Total for check number 191489			397.68			
Check Number 191490						
1991	100400130837	1	82,636.09	47553	OTIS ELEVATOR COMPANY	ELEVATOR SERVICE CONTRACT DISTRICT WIDE
Total for check number 191490			82,636.09			
Check Number 191491						
2401	25898757	1	143.81	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
2401	25909539	1	94.34	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 191491			238.15			
Check Number 191492						
1991	A 322539	0	90.00	49563	DERRICK PERRY	CHS BBALL 12/04/20
Total for check number 191492			90.00			
Check Number 191493						
1991	4880	1	147.00	68521	PREPD LLC	PREPD SUBSCRIPTION 2020-2021 ANNUAL MEMBERSHIP - PREMIUM TEAM (EXTEMP + CONGRESS @ 6 USERS)
Total for check number 191493			147.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191494						
1991	A 304019	0	125.00	59672	ROBERT RAMOS	KHS FBALL 12/03/20
Total for check number 191494			125.00			
Check Number 191495						
4611	KHS NOV 20	1	31.50	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 191495			31.50			
Check Number 191496						
1991	A 305193	0	135.00	66819	ERIC RICHARDSON	TCHS FBALL 11/24/20
Total for check number 191496			135.00			
Check Number 191497						
1991	MLGSEP-DEC20	0	35.42	70488	BRANDY NICOLE RIDER	MLG 9/24/20-12/7/20
Total for check number 191497			35.42			
Check Number 191498						
1991	A 304017	0	125.00	46938	DARRELL ROBERTSON	KHS FBALL 12/03/20
Total for check number 191498			125.00			
Check Number 191499						
1991	10	1	80.00	68924	HELEN ROGERS	FHMS CHOIR PIANO ACCOMPANIST/RECORDINGS
Total for check number 191499			80.00			
Check Number 191500						
1981	A 296378	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 12/03/20
1981	A 296380	0	50.00	61758	KLARE K. ROURKE	NAT SWIM 12/5/20
Total for check number 191500			100.00			
Check Number 191501						
1991	HMS 12/9/20	1	300.00	72961	CHARLOTTE N ROYALL	CLINICIAN FOR HMS BAND DO NOT EXCEED \$300.00
Total for check number 191501			300.00			
Check Number 191502						
4611	000266	1	47.92	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$200*** SNACKS FOR HOLIDAYS AROUND THE WORLD STUDENT ACTIVITY ON 12/18/2020 FOR ALL STUDENTS ONLY AT ELC SOUTH
Total for check number 191502			47.92			
Check Number 191503						
8651	TCHS OCT 20	0	184.00	72608	SARAH SEAGRAVES	TCHS OCT1-30 2020
Total for check number 191503			184.00			
Check Number 191504						
1991	A 322545	0	165.00	78259	DAVID ROY SHELTON	CHS BBALL 12/05/20
Total for check number 191504			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191505						
1991	A 322711	0	125.00	46208	SHAYLOR SMITH	CHS BBALL 11/20/20
Total for check number 191505			125.00			
Check Number 191506						
4611	TOLER 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR ROYCE TOLER
4611	MORROW 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVTION1/14-1/16/21
4611	MORROW 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21- BM
4611	WATSON 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR DEREK WATSON
4611	TOLER 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVTION 1/14-1/16/21
4611	CASILLAS 20	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVTION 1/14-1/16/21
4611	WATSON 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21 DW
4611	CASILLAS 20	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21
4611	WATSON 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVTION 1/14-1/16/21
4611	CASILLAS 20	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR SANTOS CASILLAS
4611	MORROW 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR BRADLEY MORROW
4611	TOLER 20/21	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21
Total for check number 191506			0.00			
Check Number 191507						
1991	A 304174	0	90.00	62756	WENDY S VICKERY	CHS BBALL 12/01/20
Total for check number 191507			90.00			
Check Number 191508						
6801	10-19104.00	1	26,424.60	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	10-19106.00	1	25,711.85	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 191508			52,136.45			
Check Number 191509						
1991	A 305191	0	135.00	00023390	KEVIN VORPAHL	TCHS FBALL 11/24/20
Total for check number 191509			135.00			
Check Number 191510						
1991	A 305192	0	135.00	63881	KYLE VORPAHL	TCHS FBALL 11/24/20
Total for check number 191510			135.00			
Check Number 191511						
1991	A 322535	0	125.00	78238	PRIEST WAUN A	CHS BBALL 12/05/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191511			125.00			
Check Number 191512						
1991	A 304181	0	70.00	69946	BRYANT WHITAKER	CHS BBALL 12/01/20
Total for check number 191512			70.00			
Check Number 191513						
7901	HB DEC 2020	0	400.00	78268	TASSAWAN N WINTERS	HB 12/1-12/5/2020
Total for check number 191513			400.00			
Check Number 191514						
1991	A 304217	0	125.00	78257	CARZELL WYNN	CHS BBALL 11/20/20
Total for check number 191514			125.00			
Check Number 191515						
4611	154473	1	132.00	65387	INVENTORY TRADING COMPANY	XGS5P POLO
4611	154473	2	480.00	65387	INVENTORY TRADING COMPANY	XGS7 PANTS
Total for check number 191515			612.00			
Check Number V178209						
1991	43666	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	PROX CARDS USED FOR EMPLOYEE ACCESS BADGES SEE QUOTE 12220 PROX
1991	43662	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR ESTIMATE FOR LAMINATOR AT HERITAGE
Total for check number V178209			3,760.00			
Check Number V178210						
8651	10217	1	110.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TSHIRTS IN CRIMSON 5M, 5L, 1XL
4611	10190	1	360.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LONGSLEEVE COMFORT COLORS T-SHIRTS SIZES: SM-5, M-4, L-5, XL-4
8651	10217	2	36.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TSHIRTS IN CRIMSON 3 AT XXL
8651	10217	3	2,430.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TSHIRTS IN MINT 27S, 140M , 68L, 8XL
8651	10217	4	12.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	TSHIRT IN MINT 1 XXL
Total for check number V178210			2,948.00			
Check Number V178211						
1991	AD11925339	1	143.00	00005868	APPLE INC	ITEM # MX3L2LL/A SMART KEYBOARD FOR IPAD(8TH GENERATION US ENGLISH
1991	AD33222555	1	17.00	00005868	APPLE INC	MLL 82 AM/A USB C CHARGE CABLE 2M
Total for check number V178211			160.00			
Check Number V178212						
1991	4057863	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545436793 EXCLAMATION MARK
1991	4057863	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442481770 FLIGHT SCHOOL
1991	4057863	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689833717 SALT IN HIS SHOES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178212			43.17			
Check Number V178213						
1991	910718157	1	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 - NFHS/NOCSAE
4611	910699544	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE JERSEY REPLACEMENT FOR HOME AND AWAY
1991	910718157	2	640.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-XVT BATTING HELMET
1991	910718157	3	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS (WEIGHTED)
1991	910718157	4	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE 26-43"
1991	910718157	99	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910699544	99	6.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178213			2,139.24			
Check Number V178214						
2061	283062-0	1	28.05	65462	CMBC INVESTMENTS LLC	ITEM # 12886 - PENCIL, ORIOLE, #2, PRESHARP
2061	283062-0	2	17.25	65462	CMBC INVESTMENTS LLC	ITEM # 523016 - CRAYON, CLSC CLR, 16ST, AST
2061	283062-0	3	24.00	65462	CMBC INVESTMENTS LLC	ITEM # GSMAABK - PEN, ROUND STICK, MED BK
2061	283062-0	4	30.60	65462	CMBC INVESTMENTS LLC	ITEM # 190560 - HEADSET, EARBUDS, BK
2061	283062-0	5	37.50	65462	CMBC INVESTMENTS LLC	ITEM # 20911 - SHEET, FILLER, 11 X 8.5, 100SH
2061	283062-0	6	356.97	65462	CMBC INVESTMENTS LLC	ITEM # TI84PLUS - CALCULATOR, GRAPHING, BK
Total for check number V178214			494.37			
Check Number V178215						
1991	RVCE00295843	1	29,999.83	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOORACCESS / CAMERA AND DVR BROKEN PARTS REPLACEMENTS, WILL BE STORED IN THE SECURITY DEPARTMENT. PLEASE FAX TO VENDOR
6801	10000040191	2	47,253.42	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V178215			77,253.25			
Check Number V178216						
1991	INV0044611	1	840.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS
1991	INV0044626	2	1,120.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHS
Total for check number V178216			1,960.00			
Check Number V178217						
1991	1781592	1	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	RP65 A HONOR ROLL PIN
1991	1781592	2	990.00	00017083	JONES SCHOOL SUPPLY CO, INC	2716 CHARACTER AWARD DIE CUT PIN
1991	1781592	3	99.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178217			2,079.00			
Check Number V178218						
1991	LFTX11200887	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD VALERIE MINOR TO ATTEND VIRTUAL PD - 1/12/2021
Total for check number V178218			0.00			
Check Number V178219						
1991	SI165915	1	581.26	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8263ST - NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITIES *SITE 3YR* - BCIS
1991	SI165915	2	581.26	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8263ST - NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITIES *SITE 3YR* - ISMS
1991	SI165915	3	581.26	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8263ST - NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITIES *SITE 3YR* - VRMS
1991	SI165915	4	581.25	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8263ST - NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITIES *SITE 3YR* - TMIS
1991	SI165915	5	581.26	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8263ST - NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITIES *SITE 3YR* - TVMS
1991	SI165915	6	581.25	00001605	SOCIAL STUDIES SCHOOL SERVICE	NYS8263ST - NYSTROM WORLD E-ATLAS & INTERACTIVE ACTIVITIES *SITE 3YR* - PHIS
Total for check number V178219			3,487.54			
Check Number V178220						
1991	706812524-01	1	19.23	60196	ORIENTAL TRADING COMPANY	IN-13838878 MINI ENCOURAGEMENT CARDS
1991	706812524-01	2	38.94	60196	ORIENTAL TRADING COMPANY	IN-13775009 MINI ENCOURAGEMENT CARDS
1991	706812524-01	3	76.98	60196	ORIENTAL TRADING COMPANY	IN-5/591 MEGA PENCIL ASST.
1991	706812524-01	4	24.45	60196	ORIENTAL TRADING COMPANY	IN-13760658 EMOJI PENCILS
1991	706812524-01	5	108.18	60196	ORIENTAL TRADING COMPANY	IN-5/784 MEGA BOUNCING BALL ASST.
1991	706812524-01	6	29.97	60196	ORIENTAL TRADING COMPANY	IN-5/899 MINI ERASER ASST.
1991	706812524-01	7	33.54	60196	ORIENTAL TRADING COMPANY	IN-12/1341 SMILE FACE MAGNETS
1991	706812524-01	8	21.56	60196	ORIENTAL TRADING COMPANY	IN-39/1655 PLASTIC KINDNESS COINS
1991	706812524-01	9	21.56	60196	ORIENTAL TRADING COMPANY	IN-13806054 GROWTH MINDNESS COINS
Total for check number V178220			374.41			
Check Number V178221						
1991	227511	1	950.00	51528	PROJECT LEAD THE WAY, INC.	FEES FOR PLTW LAUNCH FOR TEACHERS T BENNETT, C DANNIS, AND C BRAY AT SVES. THIS IS A YEARLY FEE THAT GIVES THEM ACCESS TO THE LAUNCH CURRICULUM.
1991	265042	36	501.00	51528	PROJECT LEAD THE WAY, INC.	276-1988 VEX ALT ENERGY PACK - GATEWAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178221			1,451.00			
Check Number V178222						
1991	204691 01	1	677.50	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178222			677.50			
Check Number V178223						
8651	58184	1	1,799.00	52588	ROMEO MUSIC	UNIVERSAL AUDIO APOLLO X4 - 12 IN, 18 OUT THUNDERBOLT 3 AUDIO INTERFACE WITH UAD DSP
8651	58184	2	177.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS GFW-MIC-2020 - FRAMEWORKS TRIPOD MIC STAND WITH TELESCOPING BOOM AND STANDARD TWIST CLUTCH.
8651	58184	3	17.00	52588	ROMEO MUSIC	K&M 23550 MIC BAR - CONNECTS TO TOP OF MIC STANDS FOR HOLDING 2 MICROPHONES OR BOOM ARMS. 3/8" LOCKING SCREWS, ADJUSTABLE FROM 2.36 TO 6.77"
8651	58184	4	20.00	52588	ROMEO MUSIC	ONSTAGE MY320 - CONDENSER SHOCK-MOUNT MIC CLIP. DESIGNED TO REDUCE THE EFFECTS OF LOW-END RUMBLE AND FLOOR VIBRATIONS, 5/8"-27 FEMALE THREADED INSERT IN A PLASTIC BASE, 20MM OPENING
8651	58184	5	30.00	52588	ROMEO MUSIC	FREIGHT OUTBOUND
Total for check number V178223			2,043.00			
Check Number V178224						
1991	84904527	1	249.00	50804	SAFETY KLEEN SYSTEMS, INC.	SERVICE FOR AUTO SHOP THAT INCLUDES DRAINING AND REPLACING OIL
Total for check number V178224			249.00			
Check Number V178225						
1991	208126625139	1	25.34	00002046	SCHOOL SPECIALTY, INC	2004794 GLUE SCHOOL ELMERS CLEAR 32 OZ
1991	308103686810	2	38.98	00002046	SCHOOL SPECIALTY, INC	1327784 TAPE PKG SCOTCH BRAND 1.88 IN X 900 IN PACK OF 6
1991	308103686810	3	6.95	00002046	SCHOOL SPECIALTY, INC	1592658 COLOR BY NUMBER: WILD WONDERS: BOOK 4
1991	308103686810	4	6.95	00002046	SCHOOL SPECIALTY, INC	1592657 COLOR BY NUMBER: MYSTERY MOSAICS: BOOK 10
1991	308103686810	5	22.68	00002046	SCHOOL SPECIALTY, INC	449228 POSTERS ART HISTORY IMPRESSIONISTS SET OF 4
1991	308103686810	6	46.92	00002046	SCHOOL SPECIALTY, INC	449231 POSTERS ART HISTORY 20TH CENTURY MASTERPIECES SET OF 10
1991	308103686810	7	32.36	00002046	SCHOOL SPECIALTY, INC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1991	308103686810	8	192.96	00002046	SCHOOL SPECIALTY, INC	1569159 PAINT TEMPERA CAKES SEMI-MOIST RICHESON ASSORTED TRAY SET OF 12
1991	308103686810	9	119.88	00002046	SCHOOL SPECIALTY, INC	1591289 SEMI MOIST TRAYS WITH LIDS RICHESON EMPTY 12 WELL SET OF 6
Total for check number V178225			493.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178226						
1991	2027901900	1	3,099.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPLACE/INSTALL STALLS IN FRHS BOY'S RESTROOM IN THE GYM.ITEM #HAD-00100, HADRIAN RESTROOM PARTITIONS
1991	2027901900	2	975.00	45541	SHIFFLER EQUIPMENT SALES INC.	INSTALL ALL RESTROOM INSTALLATION. ITEM #IA-00005
1991	2027901900	3	477.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING FEE
Total for check number V178226			4,551.00			
Check Number V178229						
1991	3460674269	0	255.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21003728
1991	3454563550	1	-296.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027716 S [amp] G PACKAGING Kraft Paper Grocery Bags 40 lbs., 400/Bundle
1991	3454563551	1	296.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027716 S [amp] G PACKAGING Kraft Paper Grocery Bags 40 lbs., 400/Bundle
1991	3452176771	1	296.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027716 S [amp] G PACKAGING Kraft Paper Grocery Bags 40 lbs., 400/Bundle
1991	3452176833	1	899.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COUNTER GUARD SNEEZE SHIELDS / ITEM #24442344
1991	3452176834	1	-899.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COUNTER GUARD SNEEZE SHIELDS / ITEM #24442344
1991	3462544200	1	902.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1266982 NPS BT1800 Series Folding Table, 72" x 18", Gray (BT187210)
1991	3461987081	1	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3459474700	1	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	972285 Insten 943217 3 Piece Universal Stylus Bundle For Apple iPhone/iPod/iPad
1991	3461987077	1	136.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614810 Mount-It! 27.5"W Mobile Height Adjustable Desk, Silver, Plastic/Steel (MI-7940)
1991	3462544208	1	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1253924 Monoprice 6' USB 2.0 Male to Male Data Transfer Cable, Black
1991	3464382714	1	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1991	3464382708	1	13.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416701 Falcon Dust-Off Air Duster, 10 oz (DPSXL)
1991	3463989626	1	2,009.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3464382665	1	-296.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1027716 S [amp] G PACKAGING Kraft Paper Grocery Bags 40 lbs., 400/Bundle
1991	3464382666	1	41.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382830	1	370.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HLSL2016MP2 HON COMPANY MOBILE PED: 20X15.8X21.5 - GRD L2 STANDARD LAMI - LAM:PHANTOM ECRU - PULL TYPE: BLACK
1991	3464382697	1	93.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748592 DYMO LabelWriter 450 Value Pack Desktop Label Printer and 4 Label Rolls (1963866)
1991	3463093406	1	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1233095 Nearly Natural 5370 Christmas Tree Golden in Planter
1991	3464382711	1	13.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1991	3463898689	1	2,156.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1991	3464382722	1	174.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24454842 Mellow 62% Ethyl Alcohol Gel Hand Sanitizer with Moisturizer and Vitamin E, 2L, 4CT (ML327CT)
1991	3464382712	1	19.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139131 Musgrave Pencil Company Finger Fitter Jumbo Triangular Pencil, 12/DZ, 3 DZ/BD
1991	3464382823	1	899.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COUNTER GUARD SNEEZE SHIELDS / ITEM #24442344
1991	3464382683	1	82.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813112 TRU RED Reinforced Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR18657)
1991	3464382713	1	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3464382686	1	253.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611911 SentrySafe Steel Fire/Waterproof Safe with Keypad w/Key, 1.23 cu. ft. (SFW123GDC)
1991	3464382687	1	719.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448885 Harbor Retail Separation Shield 30"H x 24"W Polycarbonate Non-tackable Sneeze Guard, Clear (321132)
1991	3464382689	1	597.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)
1991	3464382690	1	398.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)
1991	3464382696	1	116.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSB8EVALUE Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black, 45-Sheet, 5000 Staples (B8E-VALUE)
1991	3464382727	1	157.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448857 Adams 2020 1099-NEC Tax Forms, 5-Part, 50/Pack (STAX520-NEC)
1991	3464382709	1	207.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389884 Teacher Created Resources Black Chair Pocket, Pack of 2 (TCR20883BN)
1991	3463898671	1	1,798.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3463898606	1	989.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIANHAMILTON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3463898607	1	3,546.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3463898595	1	3,403.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIANHAMILTON@KELLERISD.NET
1991	3463898593	1	2,039.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3463898608	1	6,406.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3463898590	1	2,816.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3463898613	1	4,845.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3463898646	1	2,153.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3463898655	1	1,037.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3463898615	1	4,953.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3463898666	1	968.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3463898672	1	1,033.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3464382717	1	17.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082616 Staples Standard 1/2" 3-Ring View Binder, Black (26425-CC)
1991	3463898621	1	1,960.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3463898676	1	1,094.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3463898682	1	1,597.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3464382718	1	24.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479872 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 25 Sheets/Box (18054/SIWJ100)
1991	3463898622	1	2,124.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3464382721	1	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24454702 Dixie Paper Cold Cups, 5 oz., Multicolor, 100/Pack (45100)
1991	3461987077	2	49.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3462544208	2	11.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19A1596 QVS 3ft Mini DisplayPort/Thunderbolt to HDMI Digital Video Black Cable
1991	3461987081	2	41.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24314910 PURELL Advanced Hand Sanitizer Singles, 125/Box (9630-12-125CTNS)
1991	3464382696	2	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3464382697	2	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1991	3464382683	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3464382713	2	75.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3464382712	2	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874464 Crayola Jumbo Crayons, 8/Pack, 6 Packs/Bundle (BIN389)
1991	3463093406	2	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24365107 JAM Paper Gift Wrap, Christmas Wrapping Paper, 12 Sq. Ft, Red Christmas Sky, Roll Sold Individually (165534328)
1991	3464382718	2	4.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1991	3464382727	2	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448867 Adams 2020 1099 Peel [amp] Seal Double Window Security Tax Form Envelopes, White, 25/Pack (STAX120)
1991	3464382722	2	249.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447408 Gel Hand Sanitizer, Unscented, 8oz (MED1103)
1991	3464382711	2	193.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1991	3464382708	2	31.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322285 Targus Wireless Numeric Keypad, Black (AKP11US)
1991	3464382666	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3464382714	2	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651256 Staples Sonix Retractable Gel Pens, Medium Point, Blue Ink, Dozen (13563-CC)
1991	3464382717	2	37.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710149 Avery Big Tab Insertable Plastic Dividers, 5-Tab, Two Tone, Set (11982)
1991	3461987077	3	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317570 TOPS Docket Graph Pad, 8-1/2" x 11-3/4", 4 x 4 Graph Ruled, Blue, 70 Sheets/Pad (63801)
1991	3462544208	3	198.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1946066 Microsoft Port Replicator Docking Station for Surface Pro 3/4/6, Surface Laptop 1/2, Surface Book 1/2, Surface Go (PF300005)
1991	3459474700	3	65.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387358 Logitech Crayon 914-000033 Digital Pencil for iPad 6th Generation, Intense Sorbet
1991	3461987081	3	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382696	3	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24445936 2020-2021 Willow Creek 12" x 12" Wall Calendar, Ocean View, Multicolor (12796)
1991	3464382714	3	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651255 Staples Sonix Retractable Gel Pens, Medium Point, Red Ink, Dozen (13562-CC)
1991	3464382711	3	9.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862159 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Yellow, 250/Pack (21107)
1991	3464382712	3	47.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	406388 Elmer's Washable School Glue, Gallon
1991	3464382683	3	34.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 TRU RED Reinforced Hanging File Folders, 5-Tab, Letter Size, Blue/Green/Red/Violet/Yellow, 25/Box (TR18654)
1991	3464382666	3	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 225 Wipes/Pack, 3/Pack (30208)
1991	3463093406	3	180.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985593 Honey-Can-Do Organization Cart, Multicolor (CRT-02214)
1991	3461987077	4	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1991	3464382711	4	9.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1991	3464382697	4	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE74767 Avery UltraTabs Repositionable Margin Index Tabs, Neons, 24 Tabs/Pack (74767)
1991	3464382696	4	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Pink Ribbon RT Retractable Gel Pens, Medium Point, Black Ink, Dozen (1745267)
1991	3464382714	4	13.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474698 BIC 4-Color Retractable Ballpoint Pens, Medium Point, Assorted Ink, 3/Pack (14540)
1991	3463093406	4	14.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	527895 Undated AT-A-GLANCE 24"H x 36"W Wall Calendar, 90-120 Day, Blue (PM239 28)
1991	3461987077	5	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1991	3464382696	5	21.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1991	3464382697	5	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, 3-Hole Punched, Assorted Colors, 5/Pack (15158-CC)
1991	3464382714	5	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2630251 Surebonder Essentials Series 40 Watt Full Size Dual Temperature Hot Glue Gun (DT-270)
1991	3464382711	5	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1991	3463093406	5	50.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897696 C-Line Plastic General File Sorter, Blue (CLI30526)
1991	3464382696	6	3.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820166 Quartet ReWritables Mini Dry Erase Markers, Fine Point, Classic Assorted, 6/Pack (51-659312Q)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382714	6	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133386 Surebonder All Purpose Stik Glue Sticks, 25/Pack (DT-25)
1991	3464382711	6	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862157 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Green, 250/Pack (21103)
1991	3463093406	6	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310470 JAM Paper Colored Pushpins, Clear Push Pins, 2 Packs of 100 (222419050A)
1991	3464382697	6	62.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657175 Cardinal Poly Single Pocket Divider, 8-Tab, Multicolor, 4/Pack (84017CB)
1991	3464382711	7	15.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495484 Astrobrights Cover Paper, 65 lbs, 8.5" x 11", Pulsar Pink, 250/Ream (21041)
1991	3463093406	7	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1991	3464382714	7	21.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1991	3464382697	7	10.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	384286 Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 8-Tab, Multicolor, 6 Sets (11186)
1991	3464382711	8	16.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862156 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Red, 250/Pack (21104)
1991	3464382697	8	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1991	3464382714	8	13.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812755 Staples Light Weight Sheet Protectors, 8.5" x 11" (US Letter), Semi-Clear, 100/Box (17702)
1991	3463093406	8	38.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1991	3464382714	9	54.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1991	3464382711	9	622.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24386258 Staples 2-Pocket Portfolio with Fastener, Yellow (55475)
1991	3464382697	9	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3464382711	10	94.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3464382697	10	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1991	3464382711	11	63.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396488 Astrobrights Spectrum Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 200 Sheets/Pack (91397)
1991	3464382697	11	2.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444918 TRU RED Hanging Folder Tabs, 2" x 0.63", Assorted Colors, 50/Pack (TR10988)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382711	12	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3464382697	12	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1991	3464382711	13	102.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3464382711	14	32.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler, Assorted Colors (51885)
1991	3464382711	15	69.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1991	3464382711	16	64.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1824213 Pacon Heavy Duty Anchor Chart Paper, 24" x 32", Grid Ruled, White, 25 Sheets/Pad (PAC3373)
Total for check number V178229			55,964.41			
Check Number V178230						
1991	7865-5	1	28.88	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178230			28.88			
Check Number V178231						
1991	829 3032101	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3028278	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3032088	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178231			164.60			
Check Number V178232						
1991	9868241453	1	192.75	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V178232			192.75			
Check Number V178233						
1991	S2636125.001	1	205.58	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2633400.001	1	1,000.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2520991.001	1	2,366.76	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178233			3,572.34			
Check Number V178234						
1991	128039	1	208.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178234			208.00			
Check Date 12/16/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191516						
1991	1031	1	0.00	71702	AM DESIGNS LLC	1 CUSTOM DOME SHAPED SHIELD
1991	1030	1	0.00	71702	AM DESIGNS LLC	2 CUSTOM DOME SHAPED SHIELDS
Total for check number 191516			0.00			
Check Number 191517						
1991	A322524	0	125.00	78258	LEONARD ACKLIN	CHS BKBALL 12/4/20
Total for check number 191517			125.00			
Check Number 191518						
1991	391566	0	75.00	78247	AMARILLO ISD	KHS SPEECH 12/2-12/5
Total for check number 191518			75.00			
Check Number 191520						
4611	1KVHYPYVRLDD	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07CWJV3CL Cotton Balls Organic by Sky Organics (300 ct. 3x100), Fragrance [amp] Chlorine-Free Cotton Balls, 100% Biodegradable Jumbo Absorbent Jumbo Cotton Balls, Cruelty-Free Cotton for Nail [amp] Make-up Removal
4611	19XVNGXN6NCL	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z4J328H Aneco 6 Pack Christmas Green Santa Hat with White Pompom for Party Supplies
1991	1J6FM9J944RN	1	11.49	55725	AMAZON CAPITAL SERVICES, INC	B0006ZH782 Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)
1991	1JDPQGG64TD3	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07P73GD3X Bememo 100 Pieces Graduation Cap Gift Candy Sugar Box for Filling Candy Sugar Chocolate Souvenir on Graduation Party (No Candy)
1991	1J6FM9J9QN47	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z3S4D58 ONUPGO Chalkboard Labels-180pcs Waterproof Reusable Blackboard Stickers with 1 Liquid Chalk Marker for Mason Jars, Parties Decoration, Craft Rooms, Weddings, Storage, Organize Your Home [amp] Kitchen
1991	1QHICYWJPMQ6N	1	41.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1991	1TCD4RV4FQM6	1	191.91	55725	AMAZON CAPITAL SERVICES, INC	B08FMKRJ1R Supstar Sneeze Guards Checkout Shield 24" x 24" Sneeze Guard Barrier Panel Shield for Desks Checkout Stations Offices
1991	1YQWQYPRDHTL	1	68.85	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters in Tranquil Blue 4-Pack, Reduce Glare [amp] Flicker, Easy Setup for Office, Hospitals, Home [amp] Classrooms
1991	1YTFDLLVFVTW	1	22.76	55725	AMAZON CAPITAL SERVICES, INC	B00PQEFW6W Crayola Colored Pencils 12 Each

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11TCQW6TJWH6	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	0718074084 Developing the Leader Within You 2.0
1991	13DXTYVTLN77	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B08L8M8RXS ABOX Electric Standing Desk
1991	17MQMH141P6D	1	179.85	55725	AMAZON CAPITAL SERVICES, INC	B017WQU3PG Earthwise Large Insulated Reusable Grocery Bag Shopping Hot Cold Thermal Cooler w/zipper closure (Set of 2)
1991	1CNWHK71CWMF	1	29.69	55725	AMAZON CAPITAL SERVICES, INC	B00J8PKQGQ Crayola Washable Marker Set, Gift for Kids, Gel Markers, Window Markers, Broad Line Markers, 64Count
1991	1CNJJ1QLTCK	1	227.81	55725	AMAZON CAPITAL SERVICES, INC	B07121Y1Z3 VGA to HDMI Adapter Converter with Audio,(PC VGA Source Output to TV/Monitor with HDMI Connector),FOINNEX Active Male VGA in Female HDMI 1080p Video Dongle adaptador for Computer,Laptop,Projector
1991	1HCT9XRL3LHH	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07GRQL29X Nicpro 10 PCS #1 Precision Cutter Hobby Knife Set, Exacto Refill Craft Art Knife Kit Cutter for Art, Hobby, Scrapbooking,Stencil
1991	1DTGYKNN3TRX	1	7.07	55725	AMAZON CAPITAL SERVICES, INC	149267012X The 7 1/2 Deaths of Evelyn Hardcastle
1991	1DTGYKNNHVMJ	1	699.93	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device (UV Black) Portable Foreign Language Real-Time 2-Way Translations [Support 42 Languages/Voice Operated]
1991	1DWJN3GF99LD	1	52.17	55725	AMAZON CAPITAL SERVICES, INC	B077PNFHNX MEKO (2nd Gen)[2 in 1 Precision Series] Universal Disc Stylus Touch Screen Pen for iPhone,iPad,All Other Capacitive Touch Screens Bundle with 6 Replacement Tips,Pack of 3 (Black/Rose Gold/Aqua Blue)
4611	1KVHYPYVRLDD	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B071LPXFP4 Paper Lunch Bags, Paper Grocery Bags, Durable Kraft Paper Bags, 4 Lb Capacity, Brown Pack of 500 Bags
4611	19XVNGXN6NCL	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07JPGZJFR Red Brick Wall Party Backdrop 4 Foot x 20 Foot Party Supplies Decoration Background for Holiday Decoration (4' x 20')
1991	1J6FM9J944RN	2	5.09	55725	AMAZON CAPITAL SERVICES, INC	B07QC54NP4 2021 Planner - Weekly [amp] Monthly Planner with Tabs, Flexible Cover with Twin-Wire Binding, Banded, 6.45" x 8.45"
1991	1J6FM9J9QN47	2	296.01	55725	AMAZON CAPITAL SERVICES, INC	B07YFV1CZR Tebery 12 Pack Mason Jars with Lids 16 oz Wide Mouth Canning Glass Jars
1991	1TCD4RV4FQM6	2	190.12	55725	AMAZON CAPITAL SERVICES, INC	B00GQDORA4 Rode VideoMic GO Lightweight On-Camera Microphone with Integrated Rycote Shockmount
1991	1QHICYWJPMQ6N	2	21.03	55725	AMAZON CAPITAL SERVICES, INC	B002007JLW Toysmith Mineral Science Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1YTFDLLVFTW	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07PW3Z5K6 Outuxed 2pack 36 Grids Clear Plastic Organizer Box Storage Container Jewelry Box with Adjustable Dividers for Beads Art DIY Crafts Jewelry Fishing Tackles with 5 Sheets Label Stickers
1991	11TCQW6TJWH6	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	1523095385 Humble Leadership: The Power of Relationships, Openness, and Trust (The Humble Leadership Series)
1991	1679F949TYC1	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07JJHDBRX Earthwise Insulated Reusable Grocery Bag Shopping Tote - Keeps Food Hot Or Cold Large Hot Cold Thermal Cooler Zipper Closure
1991	17MQMH141P6D	2	83.93	55725	AMAZON CAPITAL SERVICES, INC	B07JJHDBRX Earthwise Insulated Reusable Grocery Bag Shopping Tote - Keeps Food Hot Or Cold Large Hot Cold Thermal Cooler Zipper Closure
1991	1CGLRWR1W61M	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07JJHDBRX Earthwise Insulated Reusable Grocery Bag Shopping Tote - Keeps Food Hot Or Cold Large Hot Cold Thermal Cooler Zipper Closure
1991	1HCT9XRL3LHH	2	20.38	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (360 yards total), 2020, 6 Rolls
1991	1DTGYKNN3TRX	2	14.79	55725	AMAZON CAPITAL SERVICES, INC	0358012406 All These Monsters
4611	19XVNGXN6NCL	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B087JH35J1 HomeWorthy Brick Wall Plastic Backdrop for Parties, Photo Backdrops, Brick Tablecloth, Faux Fireplaces, and Holiday Scenes - 4 x 30 Feet
4611	1KVHYPYVRLDD	3	7.19	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GGUY Ziploc Sandwich Bags with New Grip 'n Seal Technology, 280 Count
1991	1J6FM9J944RN	3	21.90	55725	AMAZON CAPITAL SERVICES, INC	B001BLZDKE Scotch Bubble Mailer, 10.5 x 15.25-Inches, Size #5, 25-Pack
1991	1QHICYWJPMQ6N	3	5.73	55725	AMAZON CAPITAL SERVICES, INC	B0765QS1MQ Makerstep Wooden Toothpicks 1000 Pieces Ornate Handle, Sturdy Safe Large Round Storage Box 2 Packs of 500.
1991	1YTFDLLVFTW	3	15.94	55725	AMAZON CAPITAL SERVICES, INC	B00X69QGXM BIC Ecolutions Round Stic Ballpoint Pen, Medium Point (1.0mm), Red, 50-Count
1991	17MQMH141P6D	3	137.46	55725	AMAZON CAPITAL SERVICES, INC	B06XGBDJMD Muscle Rack PMK24QTB-3 24 Quart 3 Pack Black Heavy Duty Rectangular Stackable Dairy Milk Crates, 11" Height, 19" Width
1991	1DTGYKNN3TRX	3	15.69	55725	AMAZON CAPITAL SERVICES, INC	0525645624 Burn Our Bodies Down
1991	1HCT9XRL3LHH	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086VJC32B Syurund Aluminum Foil Tape, Aluminum Air Duct Tape, Professional Adhesive Aluminum Foil Tape for HVAC, Pipe, 2 inch x 65 feet (Thickness:3.9mil)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	19XVNGXN6NCL	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08CXPCJ8V Joliyoou LED C9 String Lights, 33 Ft 50 LED C9 Christmas String Lights, Outdoor Fairy Lights with 29V Safe Adaptor, Christmas String Lights for Patio Xmas Tree Wedding Party Decoration (Multicolored)
4611	1KVHYPYVRLDD	4	3.44	55725	AMAZON CAPITAL SERVICES, INC	B071WQHTGC Red Heart Super Saver Yarn-Favorite Stripe
1991	1QHICYWJPMQ6N	4	14.52	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up, Multicolor (Amazon
1991	1DTGYKNN3TRX	4	8.83	55725	AMAZON CAPITAL SERVICES, INC	0525707964 One of Us Is Next: The Sequel to One of Us Is Lying
4611	19XVNGXN6NCL	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08HHVY1XW Elcoho 1 Pack Santa Hat Plush Santa Hat Unisex Velvet Comfort Christmas Hats Extra Thicken Classic Plush for Christmas New Year Festive Holiday Party Supplies
4611	1KVHYPYVRLDD	5	23.64	55725	AMAZON CAPITAL SERVICES, INC	B07H64X7MY CantaGreen 6 inch Compostable Dessert Plates,100 Count Heavyduty Sugarcane/Bagasse and Bamboo Fibre Biodegradable Disposable Paper Plate
1991	1QHICYWJPMQ6N	5	12.84	55725	AMAZON CAPITAL SERVICES, INC	B08B3K1N5X 200 Sheets Ruled Rainbow Sentence Strips Lined Ruled Sentence Strips Fluorescent Paper Self Adhesive Sentence Learning
4611	1KVHYPYVRLDD	6	16.90	55725	AMAZON CAPITAL SERVICES, INC	B078MC4WVY Bulk Buy: Red Heart Super Saver (2-Pack) (Parrot Stripe, 5 oz Each Skein)
1991	1QHICYWJPMQ6N	6	15.44	55725	AMAZON CAPITAL SERVICES, INC	B01HFHK2M6 Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches, Assorted Colors, Color Assortment Will Vary, Case of 6 (00940U06C), Small
1991	1QHICYWJPMQ6N	7	12.84	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (TP3854-100)
4611	1KVHYPYVRLDD	8	20.10	55725	AMAZON CAPITAL SERVICES, INC	B071DZ3BRC RED HEART Super Saver Yarn, Stripe-Polo
1991	1QHICYWJPMQ6N	8	10.85	55725	AMAZON CAPITAL SERVICES, INC	B08LMWLQB5 4 Pieces Faux Fox Fur Square Fabric Shaggy Fur Patches Fabric Cuts Chair Cover Seat Cushion Pad for DIY Craft (Black, 10 x
4611	1KVHYPYVRLDD	9	42.60	55725	AMAZON CAPITAL SERVICES, INC	B014CD2HX8 Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
1991	1QHICYWJPMQ6N	9	11.26	55725	AMAZON CAPITAL SERVICES, INC	0545231507 First Little Readers Parent Pack: Guided Reading Level B: 25 Irresistible Books That Are Just the Right Level for
4611	1KVHYPYVRLDD	10	60.78	55725	AMAZON CAPITAL SERVICES, INC	B000061BPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QHICYWJPMQ6N	10	18.28	55725	AMAZON CAPITAL SERVICES, INC	B0818DMQWC 7" Paper Plates [150-Pack] Brown Compostable Disposable Biodegradable Premium Natural Eco-Friendly Bagasse, Made of
4611	1KVHYPYVRLDD	11	63.68	55725	AMAZON CAPITAL SERVICES, INC	B01MG5FZD3 US Art Supply 1 inch Foam Sponge Wood Handle Paint Brush Set (Value Pack of 25) - Lightweight, Durable and Great for Acrylics, Stains, Varnishes, Crafts, Art
1991	1QHICYWJPMQ6N	11	9.88	55725	AMAZON CAPITAL SERVICES, INC	B01E3M7OLI Goose Feather,Hgshow 100Pcs Beautiful Feathers 6-8 inches 15-20 cm, Choose Color Useful Charming
4611	1KVHYPYVRLDD	12	32.97	55725	AMAZON CAPITAL SERVICES, INC	B07TK3NBLQ [200 Sets - 2 oz.] Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups, Condiment Sauce Containers
1991	1QHICYWJPMQ6N	12	6.91	55725	AMAZON CAPITAL SERVICES, INC	B01E6OLE64 Watkins Assorted Food Coloring, 1 Each Red, Yellow, Green, Blue, Total Four .3 oz bottles
4611	1KVHYPYVRLDD	13	5.59	55725	AMAZON CAPITAL SERVICES, INC	B00VG51Q0G Decora 1000 Pieces 8mm Round Wiggly Googly Eyes with Self-Adhesive for Scrapbooking and Crafts
1991	1QHICYWJPMQ6N	13	73.70	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYI Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
4611	1KVHYPYVRLDD	14	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07V36ZPK1 1500 Pieces Self-Adhesive Foam Stickers Geometry Foam Stickers Mini EVA Stickers Colorful Foam Stickers - Circle, Square, Triangle, Heart, Pentagram
1991	1QHICYWJPMQ6N	14	6.22	55725	AMAZON CAPITAL SERVICES, INC	B085DZMDKH Hmrope 100pcs Cable Zip Ties Heavy Duty 12 Inch, Premium Plastic Wire Ties with 50 Pounds Tensile Strength, Self-Locking
1991	1QHICYWJPMQ6N	15	11.26	55725	AMAZON CAPITAL SERVICES, INC	B07PMF7P24 Plastic Vinyl Goldfish - 144 Pcs, 2 Inches Long Gold Fish Toys in Assorted Colors for Party Favors, Carnival Kids Prizes,
1991	1QHICYWJPMQ6N	16	13.83	55725	AMAZON CAPITAL SERVICES, INC	B06XY8MGZD Silk Gold PLA Filament 1.75mm 3D Printer Filament 0.5kg Silky Shiny Shine PLA Material 500g
1991	1QHICYWJPMQ6N	17	12.84	55725	AMAZON CAPITAL SERVICES, INC	B07RF5DK1J 43 Pack Fake Bugs Mini Realistic Insects Toys for Kids Toddler Children's Birthday Gift Halloween Treats Bugs Insects Goody
1991	1QHICYWJPMQ6N	18	13.83	55725	AMAZON CAPITAL SERVICES, INC	B07S3PP73G Plastic Magnifier, Mini Magnifying Glass 5X and 15X Handheld Reading for Kids Home, Classroom, Outdoor Science Observation
1991	1QHICYWJPMQ6N	19	14.72	55725	AMAZON CAPITAL SERVICES, INC	B07XZJ3VK2 Air Bubble Cushioning Wrap Roll for Heavy-Duty Packing [12 Inch x 72 Feet Total, Perforated Every 12], 2 Pack 36 Each
1991	1QHICYWJPMQ6N	20	19.76	55725	AMAZON CAPITAL SERVICES, INC	B087HX95VT [500 Pack - 7 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QHICYWJPMQ6N	21	15.32	55725	AMAZON CAPITAL SERVICES, INC	1602680132 Key Education Sentence Building for Kids—Sight Word Builder for Early Reading, Speech, Writing, Language, Literacy
1991	1QHICYWJPMQ6N	22	4.74	55725	AMAZON CAPITAL SERVICES, INC	B01CCMKJ36 Scotch Sure Start Packaging Tape, 1.88" x 38.2 yd, Designed for Packing, Shipping and Mailing, Engineered to be Easy to
1991	1QHICYWJPMQ6N	23	6.88	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)
1991	1QHICYWJPMQ6N	24	11.46	55725	AMAZON CAPITAL SERVICES, INC	0545231515 First Little Readers Parent Pack: Guided Reading Level C: 25 Irresistible Books That Are Just the Right Level for
1991	1QHICYWJPMQ6N	25	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JOYNOTE Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning
1991	1QHICYWJPMQ6N	26	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07B9W97DM LQIAO Factory Wholesale 30x180cm Sequin Table Runner Red, Sparkly Sequin Fabric Rectangle Round Table Wedding Party DIY, Customize Accepted
1991	1QHICYWJPMQ6N	27	22.13	55725	AMAZON CAPITAL SERVICES, INC	B07K73PHGT Magicfly Paper Organizer Basket, Pack of 8, Colorful Plastic Bins with Handles, Classroom Office File Holder, Plastic Baskets Organization Trays with Paper Clips for School Supplies, Drawers, Office
Total for check number 191520			3,493.91			
Check Number 191521						
1991	A304182	0	70.00	65484	STEVE ARMSTRONG	CHS BKBALL 12/1/20
Total for check number 191521			70.00			
Check Number 191522						
4611	493987	0	40.00	78250	THERESA BASLEY	REF FIELD TRIP 735765
Total for check number 191522			40.00			
Check Number 191523						
1991	CO#001644-1	1	56.96	69035	BELL'S BOOK NEST	978145627060 THE 4 DISCIPLINES OF EXECUTION
1991	CO#001606-1	1	112.35	69035	BELL'S BOOK NEST	9781925788754 - ANIMAL FARM
1991	CO#001644-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 191523			174.31			
Check Number 191524						
4611	ISMS OCT 20	0	100.00	78044	KELLY BISHOP	ISMS 10/5/20-10/26/20
4611	ISMS NOV 20	0	90.00	78044	KELLY BISHOP	ISMS 11/2/20-11/30/20
Total for check number 191524			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191525						
4611	RPL472541	0	18.00	76086	ERIKA BRUNO	REF FIELD TRIP 714107
Total for check number 191525			18.00			
Check Number 191526						
8651	2752	0	528.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS 20/21- 24 STUDENT
8651	2751	0	264.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS 20/21-12 STUDENTS
Total for check number 191526			792.00			
Check Number 191527						
1991	A307805	0	145.00	69958	DARRENTON CHAPPLE	ISMS BKBALL 12/5/20
Total for check number 191527			145.00			
Check Number 191528						
1991	A303856	0	100.00	65956	VON DARRICK CLEMENT	HMS BKBALL 12/5/20
Total for check number 191528			100.00			
Check Number 191529						
1991	A304300	0	120.00	55535	MARK W COHEN	TCHS FBALL 12/7/20
Total for check number 191529			120.00			
Check Number 191530						
1991	A262555	0	140.00	62748	CHRISTOPHER DAVILA	ISMS BKBALL 12/2/20
Total for check number 191530			140.00			
Check Number 191531						
1991	A262563	0	105.00	67269	JAMES DAWSON JR	ISMS BKBALL 12/3/20
1991	A262557	0	140.00	67269	JAMES DAWSON JR	ISMS BKBALL 12/2/20
Total for check number 191531			245.00			
Check Number 191532						
1951	0013	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 191532			0.00			
Check Number 191533						
4611	10437054037	1	699.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR U3419W
4611	60125317690	1	-32.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR U3419W
Total for check number 191533			667.00			
Check Number 191534						
1991	A304282	0	120.00	53630	ROBERT DEWAYNE DILLDINE	TCHS FBALL 12/7/20
Total for check number 191534			120.00			
Check Number 191535						
1991	INV1051304	1	126.65	00024786	ERIC ARMIN, INC	QBID-521005 SMART PAL DRY ERASE SLEEVES SET OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1051304	2	27.12	00024786	ERIC ARMIN, INC	QBID-521004 SMART PAL DRY ERASE SLEEVES (BLACK) SET OF 10
Total for check number 191535			153.77			
Check Number 191536						
4611	ISMS DEC 20	0	20.00	50324	DANIEL EDWARD FLORES	ISMS12/1/20 & 12/8/20
Total for check number 191536			20.00			
Check Number 191537						
1991	A304296	0	120.00	51201	MICHAEL GRISSOM	TCHS FBALL 12/7/20
Total for check number 191537			120.00			
Check Number 191538						
1991	A323491	0	90.00	67092	LAMONT HALL	FRHS BKBALL 11/20/20
Total for check number 191538			90.00			
Check Number 191539						
1991	A319348	0	105.00	60063	ROBERT TODD HARRIS	VRMS BKBALL 12/2/20
Total for check number 191539			105.00			
Check Number 191540						
1991	A304292	0	60.00	68478	CHRISTOPHER HEASLEY	TCHS FBALL 12/7/20
Total for check number 191540			60.00			
Check Number 191541						
2401	748910	0	101.85	78263	JESSIE MAE HENDRICKSON	REF LUNCH JONAE H
Total for check number 191541			101.85			
Check Number 191542						
1991	A304293	0	60.00	71127	DARIN HOBBS	TCHS FBALL 12/7/20
Total for check number 191542			60.00			
Check Number 191543						
1991	3222340	1	70.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
1991	4972565	1	61.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
1991	5203693	1	55.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
Total for check number 191543			187.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191544						
1991	A305190	0	135.00	59820	MICHAEL KINCHELOE	TCHS FBALL 11/24/20
Total for check number 191544			135.00			
Check Number 191545						
1991	A304299	0	120.00	63830	TAM LE	TCHS FBALL 12/7/20
Total for check number 191545			120.00			
Check Number 191546						
2401	902588	1	17.60	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	902908	1	648.84	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	902534	1	71.18	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
4611	902426	1	39.89	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
4611	902426	2	39.88	41398	LOWE'S COMPANIES INC	COVID SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLEXI-GLASS OR SIMILAR,WOOD, PAINT, PLASTIC SHEETING, NAILS
Total for check number 191546			817.39			
Check Number 191547						
1991	INV0539895	1	39.13	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0540418	1	102.70	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0540420	1	109.53	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0540016	1	111.88	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191547			363.24			
Check Number 191548						
1991	A304295	0	120.00	62421	CURTIS ANTHONY MILLETT	TCHS FBALL 12/7/20
Total for check number 191548			120.00			
Check Number 191549						
1991	50144	0	1,282.19	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	MBR KELLER ISD
1991	50144	0	517.81	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	10/14/20-10/13/21
Total for check number 191549			1,800.00			
Check Number 191550						
1991	A267073	0	100.00	64684	DOUG OWENS	FHMS BKBALL 12/2/20
Total for check number 191550			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191551						
1991	A307802	0	145.00	65702	JEREMIE PARKER	ISMS BKBALL 12/5/20
Total for check number 191551			145.00			
Check Number 191552						
1991	A322533	0	125.00	70010	MORRIS L PEYTON JR	CHS BKBALL 12/4/20
Total for check number 191552			125.00			
Check Number 191553						
1991	A304297	0	120.00	59906	MIKE RICHEY	TCHS FBALL 12/7/20
Total for check number 191553			120.00			
Check Number 191554						
1991	A323481	0	90.00	71158	JOSHUA ROARK	FRHS BKBALL 11/21/20
Total for check number 191554			90.00			
Check Number 191555						
1991	A262562	0	105.00	60288	COREY ROBERTS	ISMS BKBALL 12/3/20
1991	A267072	0	100.00	60288	COREY ROBERTS	FHMS BKBALL 12/2/20
Total for check number 191555			205.00			
Check Number 191556						
1991	A304294	0	60.00	78087	JOEL SEAY	TCHS FBALL 12/7/20
Total for check number 191556			60.00			
Check Number 191557						
4611	493988	0	40.00	63767	YVONNE SLIDER	REF FIELD TRIP 737955
Total for check number 191557			40.00			
Check Number 191558						
1991	A317771	0	90.00	61774	MICHELLE J SMITH	FRHS BKBALL 11/21/20
Total for check number 191558			90.00			
Check Number 191559						
8671	RMB DEC 20	0	51.53	47609	DINAH SUSANNE STRINGER	RMB CANDY 12/06/20
Total for check number 191559			51.53			
Check Number 191560						
2111	KISD201207	2	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED- STRONG FATHERS MATH NIGHT 12/07/2020
Total for check number 191560			1,200.00			
Check Number 191561						
1991	A331066	0	140.00	73067	JEROMY SUTTON	KMS BKBALL 12/2/20
Total for check number 191561			140.00			
Check Number 191562						
1991	A323492	0	90.00	40899	LUTHER TATUM	FRHS BKBALL 11/20/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191562			90.00			
Check Number 191563						
1991	44769	1	780.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS
Total for check number 191563			780.00			
Check Number 191564						
1991	18407	0	70.56	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	MBR LAURA GRISSOM
1991	18407	0	14.44	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	9/1/20-8/31/21
Total for check number 191564			85.00			
Check Number 191565						
1991	GRIFFITHS20	0	132.68	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBR BILLY GRIFFITHS
1991	GRIFFITHS20	0	12.32	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	8/1/20-7/31/21
1991	OGLESBY20/21	0	50.33	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	MBR COREY OGLESBY
1991	OGLESBY20/21	0	4.67	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	8/1/20-7/31/21
Total for check number 191565			200.00			
Check Number 191566						
8651	0810002	0	155.00	00023007	TEXAS FCCLA	KHS CHPT 19227 FEB 21
8651	0830002	0	155.00	00023007	TEXAS FCCLA	KHS CHPT 13568 FEB 21
8651	0820002	0	175.00	00023007	TEXAS FCCLA	KHS CHPT 13567 FEB 21
Total for check number 191566			485.00			
Check Number 191567						
1991	MADIS 20/21	0	24.79	59715	TEXAS TENNIS COACHES ASSOCIATION	MBR WES MADIS
1991	MADIS 20/21	0	25.21	59715	TEXAS TENNIS COACHES ASSOCIATION	1/1/21-12/31/21
1991	ST.AMA 20/21	0	24.79	59715	TEXAS TENNIS COACHES ASSOCIATION	MBR AMY ST. AMA
1991	ST.AMA 20/21	0	25.21	59715	TEXAS TENNIS COACHES ASSOCIATION	1/1/21-12/31/21
Total for check number 191567			100.00			
Check Number 191568						
1991	A317770	0	90.00	64205	TREVOR THOMPSON	FRHS BKBALL 11/21/20
Total for check number 191568			90.00			
Check Number 191569						
1991	10075	1	700.00	68693	SARAH COLLEEN THORNTON	CHS CHOIR COLLABORATIVE PIANIST
Total for check number 191569			700.00			
Check Number 191570						
1991	CHS 12/5/20	0	1,387.50	51476	TMEA REGION 30 BAND	CHS BAND 12/5-12/9/20
1991	CHS 12/5/20	0	475.00	51476	TMEA REGION 30 BAND	CHS 9TH BAND12/5-9/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191570			1,862.50			
Check Number 191571						
4611	FHMS 1/23/21	0	120.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	16 FHMS 1/23/21 CHOIR
Total for check number 191571			120.00			
Check Number 191572						
1991	TCHS OCT 20	1	300.00	78063	CHARLES MEE JR	BIG LOVE TCHS THEATRE
Total for check number 191572			300.00			
Check Number 191573						
4611	1	1	190.00	78139	CRYSTAL TOWNZEN	CONTRACT SERVICES FOR PRIVATE VOCAL LESSONS FOR KMS CHOIR STUDENTS. WILL BE PAID \$20.00 PER LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 LESSONS, NOT TO EXCEED \$1,000.00.
Total for check number 191573			190.00			
Check Number 191574						
8671	RMB DEC 20	0	49.83	71457	JENNIFER E ULBRICH	RMB BBWORKS 12/8/20
Total for check number 191574			49.83			
Check Number 191575						
1991	76540301-00	1	205.28	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76587673-00	1	171.47	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76804435-00	1	405.24	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191575			781.99			
Check Number 191576						
1991	A307603	0	145.00	00023390	KEVIN VORPAHL	TMS BKBALL 12/3/20
Total for check number 191576			145.00			
Check Number 191577						
1991	A319347	0	105.00	65761	DARYL WEATHERSBY	VRMS BKBALL 12/2/20
1991	A319226	0	60.00	65761	DARYL WEATHERSBY	VRMS BKBALL 12/3/20
1991	A303855	0	100.00	65761	DARYL WEATHERSBY	HMS BKBALL 12/5/20
Total for check number 191577			265.00			
Check Number V178235						
1991	4058073	1	700.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781733329293 / GOOD NIGHT STORIES FOR REBEL GIRLS: 100 TALES OF EXTROIDINARY WOMEN
2111	4058074	1	89.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780064408639 AUSTERE ACADEMY: BOOK THE FIFTH(A SERIES OF UNFORTUNATE EVENTS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2061	4058454	1	95.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781628459708 - ASVAB STUDY GUIDE 2020-2021 PLUS PRACTICE TEST QUESTIONS FOR ARMED SERVICES VOCATIONAL APTITUDE BATTERY EXAM 9TH EDITION BOOK
2061	4058454	2	70.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781260118285 - MCGRAW HILL EDUCATION PREPARATION FOR THE GED TEST, THIRD EDITION
2111	4058074	2	89.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780064407694 MISERABLE MILL: BOOK THE FOURTH (A SERIES OF UNFORTUNATE EVENTS)
2061	4058454	3	124.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781119685760 - OFFICIAL ACT PREP GUIDE 2020-2021 - BOOK + 5 PRACTICE TESTS + BONUS ONLINE CONTENT
2111	4058074	3	89.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780064407670 REPTILE ROOM: BOOK THE SECOND(A SERIES OF UNFORTUNATE EVENTS)
2061	4058454	4	63.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781628458985 - SAT PREP 2020 AND 2021, SAT STUDY GUIDE 2020 AND 2021 WITH PRACTICE TEST QUESTIONS - 4TH EDITION
2111	4058074	4	89.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780064407687 WIDE WINDOW:BOOK THE THIRD(A SERIES OF UNFORTUNATE EVENTS)
2061	4058454	5	79.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781628457216 - TSI STUDY GUIDE 2020-2021: TSI TEST PREP BOOK AND 3 COMPLETE PRACTICE TESTS FOR THE TEXAS SUCCESS INITIATIVE - 3RD EDITION

Total for check number V178235 1,493.00

Check Number V178236

1991	5198559	2	358.00	68396	BLICK ART MATERIALS LLC	00309-1029 CRAYOLA WC PAN OVAL 8/SET
1991	5203093	11	49.68	68396	BLICK ART MATERIALS LLC	00380-0089 WATERCOLOR PAINT SET 8SET COLLEGIATE

Total for check number V178236 407.68

Check Number V178237

1991	7215233	1	209.06	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2,000 FOR ITEMS TO NCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
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Total for check number V178237 209.06

Check Number V178238

2111	IS10362872	1	42.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - BOOKS TEACHER EDITIONS LIM GUIDES 1ST GRADE
2111	IS10363474	1	65.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - KINDER LEADER IN ME STUDENT LEADERSHIP GUIDES
2111	IS10362872	2	84.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - BOOKS TEACHER EDITIONS LIM GUIDES 5TH GRADE
2111	IS10363474	2	97.50	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 1ST GRADE LEADER IN ME STUDENT LEADERSHIP GUIDES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	IS10363474	3	65.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 2ND GRADE LEADER IN ME STUDENT LEADERSHIP GUIDES
2111	IS10362872	3	584.25	00022638	FRANKLIN COVEY CLIENT SALES, INC.	STAFF DEVELOPMENT - LIM PAPERBACK BOOK
2111	IS10363474	4	65.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 3RD GRADE LEADER IN ME STUDENT LEADERSHIP GUIDES
2111	IS10363474	5	65.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 4TH GRADE LEADER IN ME STUDENT LEADERSHIP GUIDES
2111	IS10363474	6	65.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS - 5TH GRADE LEADER IN ME STUDENT LEADERSHIP GUIDES
2111	IS10363474	99	54.92	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING
2111	IS10362872	99	75.16	00022638	FRANKLIN COVEY CLIENT SALES, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V178238 1,262.83

Check Number V178239

1991	4579544	1	423.75	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL SERVICES & REPAIRS
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Total for check number V178239 423.75

Check Number V178240

2401	241035	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
1991	240492	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	240491	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	240494	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	240493	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	242272	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT

Total for check number V178240 3,401.00

Check Number V178241

4611	208126658921	1	97.40	00002046	SCHOOL SPECIALTY, INC	1465833 GLUE SCHOOL ELMERS WHITE 1.25 OZ PKG/12
1991	208126657948	1	35.09	00002046	SCHOOL SPECIALTY, INC	091432 SHARPENER PENCIL ELECTRIC 6-HOLE - SCHOOL SMART

Total for check number V178241 132.49

Check Date 12/17/2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191578						
2240	16487	1	252.10	72996	ADAPTIVE TECH SOLUTIONS, LLC	#IPAD102-BLA - IPAD 10.2/AIR 3/7TH GENERATION/PRO 10.5, BLACK, RUGGED RUBBER IPAD CASE WITH STRAP
2240	16487	2	22.40	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 191578			274.50			
Check Number 191579						
6801	127099	1	8,913.00	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6801	127102	1	6,022.50	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6801	602753	3	8,400.00	59109	ALPHA TESTING, INC.	FHMS - GEO TECHNICAL INVESTIGATION TO OBTAIN SUBSURFACE DATA BORINGS (2) RELATED TO FINE ARTS ADDITION
Total for check number 191579			23,335.50			
Check Number 191580						
8651	489905	0	15.00	78115	MALANA ALSTON	REF TSHIRT 744317
Total for check number 191580			15.00			
Check Number 191582						
8651	13DXYVTCPY6	1	44.00	55725	AMAZON CAPITAL SERVICES, INC	B0822Z2M6V Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink - 24 Pieces Correction Tape
1991	1JWGWMPJNDND	1	998.70	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online
1991	1K7X3VQWQRCD	1	998.70	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online
1991	1MG34CTNGTTT	1	181.25	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online
1991	1T9VJVCKHNKQ	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0794CB52W Ifavor123 Bulk Plastic Pencil Sharpener Assortment (144)
1991	1T9VJVCKPP34	1	998.70	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online
1991	1R373XMCPMND	1	329.50	55725	AMAZON CAPITAL SERVICES, INC	B07JHS8WDX uHandy Mobile Microscope Lite Series (uHandy Aquatic Adventures)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RFGFP34994X	1	1,049.95	55725	AMAZON CAPITAL SERVICES, INC	B08CS76ZFL SuperHandy Fogger Machine ULV Sprayer Disinfectant Electric Handheld Corded 120V 60Hz Mist Duster Blower 2GAL Adjustable Particle Size 0-50µm/Mm
1991	1NQD17LLJV9N	1	-131.97	55725	AMAZON CAPITAL SERVICES, INC	B088GR2BSF XCGS 8.5x12" 100pcs Black Padded Bubble Mailers Pack of 100 Padded Bubble Envelopes #2 Self Sealing Bubble Mailing
1991	1TJ6YP6DGR77	1	40.01	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, Back to School Supplies, 12 Assorted Colors, Pack of 24
1991	1TJ6YP6D7JDN	1	998.70	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	1XPXN66XKX1C	1	135.86	55725	AMAZON CAPITAL SERVICES, INC	B0831CH5WD Avery Crystal Clear Address Labels for Laser [amp] Inkjet Printers, 2" x 4", 100 Labels, 5 Packs (6522)
1991	1YHKTGL3711	1	395.91	55725	AMAZON CAPITAL SERVICES, INC	B088GR2BSF XCGS 8.5x12" 100pcs Black Padded Bubble Mailers Pack of 100 Padded Bubble Envelopes #2 Self Sealing Bubble Mailing
1991	1VLCG36JVGVK	1	998.70	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online
1991	1XD3Y4HP4XDC	1	-131.97	55725	AMAZON CAPITAL SERVICES, INC	B088GR2BSF XCGS 8.5x12" 100pcs Black Padded Bubble Mailers Pack of 100 Padded Bubble Envelopes #2 Self Sealing Bubble Mailing
1991	11TCQW6TVTPW	1	998.70	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	133CVF6J99PW	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083F2CSHX VGA AV Adapter Converter, GrayRabbit Video Audio Adapter for iPhone ipad to VGA Converter, Compatible with iPhone Xs Max
1991	133CVF6JCI6P	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07SB49DQD Hear What's Here children's picture book of homophones
1991	149HGFCN79VN	1	998.70	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	1C67PG4KK44N	1	66.44	55725	AMAZON CAPITAL SERVICES, INC	B00SAEJTQE Hasbro Candy Land Gingerbread House Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HLM4QMGGJKKY	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B08DTFSQ1R WeCare Disposable Face Mask Individually Wrapped - 50 Pack, Navy Blue Masks 3 Ply
1991	1FCLHPX93MXK	1	41.98	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1991	1HLM4QMGGQY7P	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01CTX742M EverBrite 18-pack Mini LED Flashlight Set - Portable Flashlights Ideal for Hurricane Supplies Camping, Night Reading, Cycling, BBQ, Party, Backpacking - Includes Lanyard [amp] 54 x AAA Batteries
1991	1F3PQ149JDQH	1	-131.97	55725	AMAZON CAPITAL SERVICES, INC	B088GR2BSF XCGS 8.5x12" 100pcs Black Padded Bubble Mailers Pack of 100 Padded Bubble Envelopes #2 Self Sealing Bubble Mailing
4611	13R6H331FMK3	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B000RWJ228 GLS Audio 2ft Patch Cable Cords - XLR Male to XLR Female Black Cables - 2' Balanced Snake Cord - 6 Pack
1991	1TJ6YP6DGR77	2	30.00	55725	AMAZON CAPITAL SERVICES, INC	B004MTP43S BAZIC Bright Color 3-Ring Pencil Pouch w/ Mesh Window - 24 Pack (804-24)
1991	1Y1GGPRCF1D9	2	69.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZBN8BTP Holiday Cookie House Kit Oreo 30 oz
1991	133CVF6JJC6P	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B075CKXXKH BONAOK Wireless Bluetooth Karaoke Microphone,3-in-1 Portable Handheld karaoke Mic Speaker Machine Christmas Birthday Home
1991	133CVF6J99PW	2	17.33	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWG Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU)
1991	1HLM4QMGGQY7P	2	19.75	55725	AMAZON CAPITAL SERVICES, INC	B00X66WJBI Creative Hobbies 24 Pack Clear Fillable Plastic Light Bulbs, Great for Candy, Wedding Party Favors, Crafts, Gifts, 4 Inch Tall
4611	13R6H331FMK3	3	219.00	55725	AMAZON CAPITAL SERVICES, INC	B0010EOERU Shure SLX2/SM58 Wireless Handheld Microphone Transmitter with SM58 Capsule (Receiver Sold Separately)
1991	133CVF6J99PW	3	18.71	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWI Pendaflex Two-Tone Color File Folders, Letter Size, Yellow, 1/3 Cut, 100 per box (152 1/3 YEL)
1991	133CVF6JJC6P	3	9.71	55725	AMAZON CAPITAL SERVICES, INC	1537010344 Stephen Curry: The Children's Book: The Boy Who Never Gave Up
1991	1HLM4QMGGQY7P	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07NWXZYS2 ArtCreativity Mini Screwdriver Set with Keychain - Set of 12 - Each Set Includes 3 Screw Drivers in a Portable Pouch - Cool Party Favor - Goodie Bag Filler
1991	133CVF6J99PW	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B081CDN1DH VGA AV Adapter Cable, Onten 1080P Digital AV Adapter Connector Cord Compatible with iPhone Xs/ Max/ XR/ 8/ 7/ 6Plus iPad to

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	133CVF6JCI6P	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VX6LP88 Electric Pencil Sharpener, Power Adapter(Include)/Battery Operated Pencil Sharpener with Pencil Holder,Heavy Duty
1991	1HLM4QMGQY7P	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07TV33C88 15 Pieces Tape Measure Keychains Functional Mini Retractable Measuring Tape Keychains with Slide Lock for Birthday Party Favors and Daily Use, 1 m/ 3 ft (15)
1991	133CVF6J99PW	5	16.98	55725	AMAZON CAPITAL SERVICES, INC	B089S21649 Single Hole Punch 1 Hole Puncher Heavy Duty Paper Hole Punch, 20 Sheet Punch Capacity, Whole Puncher Hand Craft Hole Puncher
1991	133CVF6JCI6P	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BO Learning Resources Giant Sized Magnetic Notebook Paper, Durable Write [amp] Wipe, Classroom Whiteboard Accessories,
1991	1HLM4QMGQY7P	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B071V7NCWV 3"x 4", (Pack of 100) Small Clear Poly Zipper Bags Reclosable Ziplock Storage Plastic Bags for Jewelry, Gift Card, Candy
1991	133CVF6J99PW	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07TQVCD3F AmazonBasics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-Pack
1991	133CVF6JCI6P	6	78.04	55725	AMAZON CAPITAL SERVICES, INC	B00FM81N6U Dowling Magnets 1469222 Large Magnet Sentence Strips, Reusable Classroom Learning Tool, 24" x 3", Set of 10,White
1991	1HLM4QMGQY7P	6	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07KSKYPJL Watercolor Paint Sets Bulk Set of 12 With 8 Washable Colors, Quality Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes
1991	133CVF6J99PW	7	11.84	55725	AMAZON CAPITAL SERVICES, INC	B000061FNC Fiskars No.8 Premier Easy Action Bent Scissors
1991	133CVF6JCI6P	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	0312535635 Home of the Brave
1991	1HLM4QMGQY7P	7	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07P6NN4QG 100 Pcs 12x16 Clear flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with color Twist Ties!
1991	133CVF6JCI6P	8	40.47	55725	AMAZON CAPITAL SERVICES, INC	B08H52JTSL Storex Mini Storage Crate, 9 x 7-3/4 x 6 Inches, Black/Neon Blue/Purple 12-Pack (61689U12S)
1991	1HLM4QMGQY7P	8	12.79	55725	AMAZON CAPITAL SERVICES, INC	B07XGHHCYZ BENECREAT 656 Feet 2mm Natural Jute Twine 3Ply Purple Jute String Rope for Gardening, Gift Packing, Arts [amp] Crafts and Party Decoration
1991	133CVF6JCI6P	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6 AmazonBasics 3 Ring Binder Dividers with 8 Tabs, Pack of 6 Sets
1991	133CVF6JCI6P	10	16.12	55725	AMAZON CAPITAL SERVICES, INC	1732934649 Scribble Stones

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	133CVF6JCJ6P	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	1733710329 Be Bold! Be Brave!: 11 Latinas who made U.S. History (English and Spanish Edition)
1991	133CVF6JCJ6P	12	7.96	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y AmazonBasics Felt Tip Marker Pens - Assorted Color, 12-Pack
1991	133CVF6JCJ6P	13	15.63	55725	AMAZON CAPITAL SERVICES, INC	1452162816 Her Right Foot (American History Books for Kids, American History for Kids)
1991	133CVF6JCJ6P	14	15.44	55725	AMAZON CAPITAL SERVICES, INC	1338346660 The Bad Seed
1991	133CVF6JCJ6P	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07736KVRJ Samsill 200 Clear Heavyweight Sheet Protectors, Reinforced 3 Hole Design Plastic Page Protectors, Archival Safe, Top Load for
1991	133CVF6JCJ6P	16	11.85	55725	AMAZON CAPITAL SERVICES, INC	1416551972 What If There Were No Teachers?: A Gift Book for Teachers and Those Who Wish to Celebrate Them
Total for check number 191582			9,867.54			
Check Number 191583						
6801	APP 7	0	-3,566.70	64598	AMERICAN MECHANICAL SERVICES OF TX	PO20013390 RETAINAGE
6801	APP 7	0	-2,471.70	64598	AMERICAN MECHANICAL SERVICES OF TX	PO20013391 RETAINAGE
6801	APP 7	1	25,017.00	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE- HVAC COMPLETE REPLACEMENT OF ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER - BASE PROPOSAL INCLUDE ALLOWANCE OF \$25,000
6801	APP 7	1	24,717.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
Total for check number 191583			43,695.60			
Check Number 191584						
1991	4340	1	700.00	58110	DOLLY LOAIZA DBA BILINGUAL PLANET	ITEM #9003 / MULTIPLE SCHOOL ANNUAL SUBSCRIPTION TO THE LEARNING PATIO BEGINNING DECEMBER 14, 2020 - DECEMBER 13, 2021
Total for check number 191584			700.00			
Check Number 191585						
6801	APP 5	0	-114,607.97	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6801	APP 5	0	-98,631.32	00007497	BUFORD THOMPSON COMPANY, LLC	PO21001856 RETAINAGE
6801	APP 5	1	2,292,159.44	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6801	APP 5	1	1,972,626.35	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 191585			4,051,546.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191586						
8651	TCHS OCT 20	0	100.00	67824	CARLITO CHAVEZ	TCHS OCT 5-28 2020
Total for check number 191586			100.00			
Check Number 191587						
1991	80896G	1	378.23	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR 80 EMPLOYEES ON 12/4/20 INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, SOFT DRINKS AND CANDY
1991	80896G	2	189.11	67162	COSTCO WHOLESALE CORPORATION	FOR PAPER PRODUCTS
Total for check number 191587			567.34			
Check Number 191588						
1991	869729-00	1	497.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191588			497.36			
Check Number 191589						
1991	1002100106	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL VIRTUAL TRAINING FOR COLON TAYLOR
1991	1002100105	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTES VIRTUAL TRAINING FOR LYNTORIA DAVIS
1991	1002100108	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL VIRTUAL TRAINING FOR ARTHUR BROWN
1991	1002100106	2	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTES VIRTUAL TRAINING FOR ABBIE HARRIMAN
1991	1002100106	3	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL VIRTUAL TRAINING FOR CHELSEA GONZALEZ
Total for check number 191589			2,000.00			
Check Number 191590						
1991	TXALA77489	1	296.10	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77487	1	68.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77436	1	406.30	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 191590			770.40			
Check Number 191591						
2111	SI005317	1	100.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL EXPERIENCE SESSION 1: KG - 2ND GRADE ON OCTOBER 15, 2020 FOR HERIATGE SCIENCE NIGHT. ANIMAL EXPERIENCE
2111	SI005317	2	100.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL EXPERIENCE SESSION 2: 3RD - 5TH ON OCTOBER 15, 2020 FOR HERIATGE SCIENCE NIGHT. ANIMAL EXPERIENCE
Total for check number 191591			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191592						
1991	9742869341	1	490.00	00001173	W.W. GRAINGER, INC.	1UEN7 TK47622228T Manual Projection Screen Screen Size 84 x 84 in Mounting Method Wall or Ceiling Screen Color White Screen Material Matte Vinyl Frame Material Steel Overall Width 92 1516 in Overall Height 92 1516 in
1991	9742869333	1	159.30	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	9739954486	1	287.46	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191592			936.76			
Check Number 191593						
8651	CHS 1/9/21	0	800.00	71587	GRAPEVINE HIGH SCHOOL CHEER BOOSTER	CHS CHEER 1/9/21
Total for check number 191593			800.00			
Check Number 191594						
2401	MLG DEC 2020	0	31.40	68555	POLLIE J GRAY	MLG 12/3/20-12/11/20
Total for check number 191594			31.40			
Check Number 191595						
2111	130615	1	4,111.00	61059	HAMERAY PUBLISHING GROUP, INC.	GR164XQ: KINDERGARTEN GUIDED READING LIBRARY (190 TITLES X 6 COPIES)
2111	130615	2	12,073.00	61059	HAMERAY PUBLISHING GROUP, INC.	GR165XQ: 1ST GRADE GUIDED READING LIBRARY (450 TITLES X 6 COPIES)
2111	130615	3	2,523.00	61059	HAMERAY PUBLISHING GROUP, INC.	GR166XQ: 2ND GRADE GUIDED READING LIBRARY (90 TITLES X 6 COPIES)
2111	130615	4	3,747.42	61059	HAMERAY PUBLISHING GROUP, INC.	GR167XQ: 3RD GRADE GUIDED READING LIBRARY (95 TITLES X 6 COPIES)
2111	130746	4	45.58	61059	HAMERAY PUBLISHING GROUP, INC.	GR167XQ: 3RD GRADE GUIDED READING LIBRARY (95 TITLES X 6 COPIES)
Total for check number 191595			22,500.00			
Check Number 191596						
1991	107	1	1,000.00	64808	DANIEL HARTSELLE	CHS COLOR GUARD DIRECTOR
Total for check number 191596			1,000.00			
Check Number 191597						
1991	CHS DEC 20	0	150.00	61553	RONALD WAYNE HOLT	CHS 12/3/20
Total for check number 191597			150.00			
Check Number 191598						
8651	99458201	0	270.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS/C5132 1/8-1/28/21
8651	99458212	0	300.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS/CH5024 1/8-1/28/21
8651	99458205	0	270.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS/C5074 1/8-1/28/21
Total for check number 191598			840.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191599						
1991	KHS DEC 20	1	2,000.00	71075	TERRY HURLEY	KELLER HIGH SCHOOL COLORGUARD INSTRUCTOR
Total for check number 191599			2,000.00			
Check Number 191600						
1991	MLG NOV 2020	0	154.26	68305	ANGELA JAN INGRAM	MLG 11/3/20-11/30/20
Total for check number 191600			154.26			
Check Number 191601						
2401	MLGOCT-DEC20	0	42.78	70259	SHAWNDA LYNN JOHNS	MLG 10/14/20-12/4/20
Total for check number 191601			42.78			
Check Number 191602						
4611	FRHS CHEER	1	266.00	00022706	LINDSEY DAWSON	ITEM # LONG SLEEVE CC WHITE LONG SLEEVE 2 COLOR FRONT 1 COLOR BACK
Total for check number 191602			266.00			
Check Number 191603						
1991	MLG OCT 2020	0	27.77	77936	KELLY SUE LYNCH	MLG 10/1/20-10/29/20
1991	MLG SEP 2020	0	36.46	77936	KELLY SUE LYNCH	MLG 9/1/20-9/30/20
1991	MLG NOV 2020	0	20.41	77936	KELLY SUE LYNCH	MLG 11/5/20-11/20/20
Total for check number 191603			84.64			
Check Number 191604						
1991	DEC 2020	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 191604			3,500.00			
Check Number 191605						
1991	190387	1	11,802.36	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	190386	2	3,633.42	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	190387	3	17.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	190386	3	55.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 191605			15,508.83			
Check Number 191606						
6801	184	1	11,431.75	75829	MAX A. SALES	CONTRACT SERVICES FOR ELECTRICAL WORK TO BE DONE AT VARIOUS CAMPUSES PER QUOTE.
Total for check number 191606			11,431.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191607						
1991	INV33557	1	2,000.00	67746	NEARPOD, INC.	INSTRUCTIONAL MATERIALS: DIGITAL FLOCABULARY LICENSE *DISCOUNTED \$500 FROM THE ORIGINAL COST \$2,500
Total for check number 191607			2,000.00			
Check Number 191608						
2401	759606	0	15.15	78270	TAMARA PAMPHILE	REF LUNCH HANNAH P
Total for check number 191608			15.15			
Check Number 191609						
1991	1516808-00	1	252.86	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 191609			252.86			
Check Number 191610						
1991	RWP-5018690	0	600.00	66774	READING AND WRITING PROJECT NETWORK	REGISTRATION FEE FOR
Total for check number 191610			600.00			
Check Number 191611						
1991	VRMS DEC 20	1	175.00	68924	HELEN ROGERS	VRMS CHOIR ACCOMPANIMENT
Total for check number 191611			175.00			
Check Number 191612						
1991	000668	1	98.74	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
1991	000575	1	63.91	69230	SAM'S EAST, INC.	CANDY CANES
Total for check number 191612			162.65			
Check Number 191613						
4611	CTIS DEC 20	0	18.00	64005	MARY T REYES SANCHEZ	CHIS DEC 7-14 2020
Total for check number 191613			18.00			
Check Number 191614						
8651	556090	1	18.00	78013	NORTH BEACH DONUTS, LLC	2 DOZEN GLAZED
8651	556090	2	19.90	78013	NORTH BEACH DONUTS, LLC	2 DOZ CHOC.
8651	556090	3	49.02	78013	NORTH BEACH DONUTS, LLC	4 DOZ. S/CHEESE MINUS DISCOUNT OF 28.90
Total for check number 191614			86.92			
Check Number 191615						
1991	MLG NOV 2020	0	19.95	61969	DANIELLE NICOLE STEVENS	MLG 11/5/20-11/12/20
Total for check number 191615			19.95			
Check Number 191616						
1991	TCRWP-171791	0	3,750.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEE FOR
1991	TCRWP-171858	0	6,500.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEE FOR
Total for check number 191616			10,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191617						
1991	591-00316	1	519,127.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - REGULAR EDUCATION
1991	591-00316	2	407,354.09	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - SPECIAL EDUCATION
1991	591-00316	3	8,904.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS CLEANINGS DUE TO COVID-19 FOR 2020-2021 SY
Total for check number 191617			935,385.69			
Check Number 191618						
1991	BARNETT20/21	0	62.05	43213	TEXAS COUNSELING ASSOCIATION	MBR MONIQUE BARNETT
1991	BARNETT20/21	0	87.95	43213	TEXAS COUNSELING ASSOCIATION	1/31/21-1/30/22
1991	RAY 20/21	0	73.97	43213	TEXAS COUNSELING ASSOCIATION	MBR CHANCE RAY
1991	RAY 20/21	0	76.03	43213	TEXAS COUNSELING ASSOCIATION	1/02/21-1/1/22
Total for check number 191618			300.00			
Check Number 191619						
4611	MORROW 20/21	0	29.75	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR BRADLEY MORROW
4611	TOLER 20/21	0	30.25	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21-RT
4611	WATSON 20/21	0	29.75	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR DEREK WATSON
4611	WATSON 20/21	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/14-1/16/21-D WATSON
4611	WATSON 20/21	0	30.25	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21- DW
4611	MORROW 20/21	0	30.25	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21-BM
4611	CASILLA20/21	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/14-1/16/21-CASILLAS
4611	MORROW 20/21	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/14-/1/16/21-B MORRO
4611	TOLER 20/21	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/14-1/16/21-R TOLER
4611	CASILLA20/21	0	30.25	00018320	TEXAS HS BASEBALL COACHES ASSOC	1/1/21-12/31/21- SC
4611	CASILLA20/21	0	29.75	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR SANTOS CASSILLAS
4611	TOLER 20/21	0	29.75	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBR ROYCE TOLER
Total for check number 191619			360.00			
Check Number 191621						
1991	MASTERS 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	T MASTERS2/11-2/13/21
1991	MCINTIRE2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MCINTIRE2/11-2/13/21
1991	KNOX 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Q KNOX 2/11-2/13/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KING 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K KING 2/11-2/13/21
1991	JOHNSON 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M JOHNSON2/11-2/13/21
1991	JENNINGS2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B JENNING2/11-2/13/21
1991	JOHNSON2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A JOHNSON2/11-2/13/21
1991	MALACON 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D MALACON 2/11-2/13/2
1991	IVERSON 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K IVERSON2/11-2/13/21
1991	LAVU 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A LAVU 2/11-2/13/21
1991	MASON 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C MASON 2/11-2/13/21
1991	KING 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M KING 2/11-2/13/21
1991	LOGAN 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J LOGAN 2/11-2/13/2
1991	SURFACE 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	C SURFACE2/11-2/13/21
1991	THAMES 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A THAMES2/11-2/13/21
1991	WOOD 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	N WOOD 2/11-2/13/21
1991	STEELE 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Z STEELE 2/11-2/13/21
1991	VINCENT 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	Z VINCENT2/11-2/13/21
1991	STEPHENS2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	M STEPHEN2/11-2/13/21
1991	HUI 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	AARON HUI2/11-2/13/21
1991	ERLER 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S ERLER 2/11-2/13/21
1991	DEEL 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J DEEL 2/11-2/13/21
1991	DAVISSON2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	DAVISSON 2/11-2/13/21
1991	CHAPPLE2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	F CHAPPLE2/11-2/13/21
1991	CHABOT 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	N CHABOT 2/11-2/13/21
1991	BAKER 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	S BAKER 2/11-2/13/21
1991	CANALES 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J CANALES2/11-2/13/21
1991	BALLI 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J BALLI 2/11-2/13/21
1991	BARNETTE2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BARNETTE 2/11-2/13/21
1991	CASTELLA2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CASTELLAN2/11-2/13/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BAUGHMAN2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	BAUGHMAN 2/11-2/13/21
1991	BLOSS 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	D BLOSS 2/11-2/13/21
1991	BELL 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	B BELL 2/11-2/13/21
1991	BAYNE 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	E BAYNE 2/11-2/13/21
1991	BAILEY 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	L BAILEY 2/11-2/13/21
1991	ROCKETT 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	J RICKETT2/11-2/13/21
1991	RHODES 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K RHODES
1991	OWENS 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	O OWENS 2/11-2/13/21
1991	SCHUBER 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	SCHUBERT2/11-2/13/21
1991	PEERCY 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	K PEERCY 2/11-2/13/21
1991	OCHSNER 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	A OCHSNER2/11-2/13/21
1991	PUCKETT 2/21	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	R PUCKETT2/11-2/13/21
Total for check number 191621			2,520.00			
Check Number 191622						
2401	MLG OCT 2020	0	24.50	68817	VICKIE TRAN	MLG 10/1/20-10/30/20
Total for check number 191622			24.50			
Check Number 191623						
4611	CHS 20/21	0	60.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS YEARBOOK MBRSHIP
Total for check number 191623			60.00			
Check Number 191624						
2240	1220-216	1	96.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 2020-2021 MIDTERM
2240	1220-215	1	136.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MIDTERM REVIEW NOTES APRT FILLED IN
2240	1220-216	2	108.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE: 12 TACTILE GRAPHICS
2240	1220-215	2	81.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE 9 PAGES OF TACTILE GRAPHICS
2240	1220-216	3	12.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 24 EMBOSSSED PAGES
2240	1220-215	3	13.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 26 EMBOSSSED PAGES
2240	1220-216	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1220-215	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1220-215	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	1220-216	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191624			536.00			
Check Number 191625						
1991	KMS OCT-DEC	1	232.76	71076	GINNY WHEELER	\$150 PER SONG CHOREOGRAPHY FOR TEACHING VIDEOS
1991	KMS OCT-DEC	2	217.24	71076	GINNY WHEELER	\$20 PER HOUR FOR TEACHING STUDENTS
Total for check number 191625			450.00			
Check Number 191626						
8651	21005123	1	3,400.00	60535	COMMERCE BANK, NA	GIFT CARDS
4611	21004688	1	150.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$150 FOR COSMO I STUDENT TDLR PERMITS
1991	21004976	1	40.00	60535	COMMERCE BANK, NA	ITEM # 20-3103 INSTRUCTOR MANUAL
1991	21005026	1	180.38	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY AT REGIONAL CHAMPIONSHIP IN LUBBOCK 11/9-11/10: 1 STUDENT, 3 COACHES
1991	21005451	1	355.65	60535	COMMERCE BANK, NA	MEALS FOR TC CROSS COUNTRY AT STATE MEET IN ROUND ROCK: 4 STUDENTS, 3 EMPLOYEES
1991	21005425	1	209.08	60535	COMMERCE BANK, NA	REGISTRATION FOR SCOTT WREHE TO ATTEND COALITION FOR EDUCATION FUNDING ANNUAL CONFERENCE NOVEMBER 30, 202 - DECEMBER 1, 2020 IN LAS COLINAS, TEXAS
1991	21005024	1	1,169.59	60535	COMMERCE BANK, NA	MEALS FOR TC CROSS COUNTRY TEAMS IN LUBBOCK FOR REGIONAL MEET 11/9-11/10: 20 STUDENTS, 4 EMPLOYEES
1991	21005019	1	167.61	60535	COMMERCE BANK, NA	MEALS FOR KHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 11/9-11/10: 1 STUDENT, 3 EMPLOYEES
8651	21005123	2	202.30	60535	COMMERCE BANK, NA	ACTIVATION FEE
1991	21004976	2	85.00	60535	COMMERCE BANK, NA	ITEM # 201414 BLS COURSE DIGITAL VIDEO
1991	21005451	2	50.81	60535	COMMERCE BANK, NA	MEALS FOR ATHLETIC TRAINER
Total for check number 191626			6,010.42			
Check Number V178242						
1991	43663	1	150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATE ONLY LAMINATOR SN:C1720-8086 REPAIR
Total for check number V178242			150.00			
Check Number V178243						
8651	10258	1	518.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS WITH 3 COLOR PRINT ON FRONT ONLY:
8651	10258	2	16.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN T-SHIRTS WITH 3 COLOR PRINT ON FRONT ONLY
Total for check number V178243			534.00			
Check Number V178244						
1991	AD20031692	1	27.00	00005868	APPLE INC	#MD821AM/A - LIGHTNING TO USB CAMERA ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE00962143	1	899.97	00005868	APPLE INC	LAMP WORDS FOR LIFE APP
Total for check number V178244			926.97			
Check Number V178245						
1991	MCGAHEY21-22	1	89.00	56096	ASCD	SELECT MEMBERSHIP RENEWAL FOR KISD SUZANNE MCGAHEY 03/01/2021 - 02/28/2022
Total for check number V178245			89.00			
Check Number V178246						
1991	4060411	1	504.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807083697 KINDRED
1991	4060411	2	504.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781400078776 NEVER LET ME GO
Total for check number V178246			1,008.00			
Check Number V178247						
1991	911087146	1	700.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING TF-1000 PLATINUM ZK
1991	910903941	1	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO L-SCREEN STEEL 8'X8'
1991	910919059	1	580.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALLS
1991	910919078	1	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE WIDE STEEL BALL CART
4611	910848069	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FACE COVERINGS
1991	910903941	2	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-PRO NFHS/NOCSAE
1991	910903941	3	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOLCO 175-MLB MAJ LEAGUE BASE
1991	910919078	99	7.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910919059	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910903941	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911087146	99	36.40	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910848069	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178247			3,629.40			
Check Number V178248						
1991	1-466101	1	639.60	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1-466097	1	493.55	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178248			1,133.15			
Check Number V178249						
1991	T00-0013069B	4	112.00	44893	D & J SPORTS INCORPORATED	POWERSKIN ST 2.0 FULL BODY SHORT 2A898 50/32
1991	T00-0013069B	5	80.00	44893	D & J SPORTS INCORPORATED	POWERSKIN ST 2.0 JAMMER 2A900 50/30
Total for check number V178249			192.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178250						
1991	10894	1	678.30	66976	MICHELE M. SUMMERALL	METALLIC WITH 20% METALLIC GLITTER POMS - ADULT MGGS-AL 6" X 3/4" BATON
1991	10894	2	15.52	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V178250			693.82			
Check Number V178251						
1991	9807037	1	112.25	00001477	THE PROPHET CORPORATION	60-139 Spalding TF-250 Composite Basketball (Junior, Size 5)
1991	9807174	1	30.55	00001477	THE PROPHET CORPORATION	71-280 Rainbow Playground Balls (Rainbow®, 6" diameter, Set of 6)
1991	9807037	2	22.45	00001477	THE PROPHET CORPORATION	61-151 Spalding TF-250 Composite Basketball (Women's, Size 6)
1991	9807036	2	32.25	00001477	THE PROPHET CORPORATION	61-841 Performer Rubber Soccer Balls (Black/White, 4, Individual Ball)
1991	9807174	3	24.25	00001477	THE PROPHET CORPORATION	20-567 Rainbow Spin Jammer Specialty Discs (Rainbow® Set of 6, 8.75" diameter)
1991	9807036	3	116.90	00001477	THE PROPHET CORPORATION	72-039 Rainbow DuraBall Kickballs(8.5" dia)
1991	9807174	5	64.95	00001477	THE PROPHET CORPORATION	71-250 UltraPlay 4-Square Balls (Rainbow®, 8.5" diameter)
Total for check number V178251			403.60			
Check Number V178252						
1991	INV0045127	1	892.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHNICIANS
Total for check number V178252			892.50			
Check Number V178253						
1991	9775-12/3/20	1	1,260.00	00023505	LEAPIN LEOTARDS, LTD	SEQUIN MOCK NECK TOPS
1991	9775-12/3/20	2	480.00	00023505	LEAPIN LEOTARDS, LTD	"SUN DANCERS" LOGO ON ABOVE
1991	9775-12/3/20	3	8.00	00023505	LEAPIN LEOTARDS, LTD	PLUS SIZE SURCHARGE
1991	9775-12/3/20	4	87.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V178253			1,835.00			
Check Number V178254						
1991	1873866-00	1	2,836.52	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1991	1873866-02	1	184.54	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1991	1873866-01	1	425.61	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
Total for check number V178254			3,446.67			
Check Number V178255						
1991	7478171	1	96.99	00015484	REALLY GOOD STUFF LLC	ITEM 166177 - ROUND CUSHIONS - 6 PK - 6 COLORS
1991	7478171	99	10.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178255			107.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178256						
1991	3854828-00	1	1,928.00	00002044	SCHOOL HEALTH CORPORATION	1020117 KN95 Mask with Clear Mouth Insert, 5/Bag
Total for check number V178256			1,928.00			
Check Number V178257						
2061	0816708-IN	1	70.08	58064	SCHOOL NURSE SUPPLY INC	ITEM # 36151 - COMFORT HYGIENE KIT ***DELUXE*** WITH BLACK BAG
2061	0816708-IN	2	31.48	58064	SCHOOL NURSE SUPPLY INC	ITEM # 21454 NITFREE **3 STEP** LICE REMOVAL KIT - KIT CONTAINS NITFREE LICE MOUSSE, NITFREE TERMINATOR LICE COMB, & NITFREE LICE SHAMPOO
2061	0816708-IN	3	14.20	58064	SCHOOL NURSE SUPPLY INC	ITEM # 36300 - DELUXE RAINBOW TOOTHBRUSHES: ***CHILD*** 5" LENGTH, 12 PER PKG
2061	0816708-IN	4	51.36	58064	SCHOOL NURSE SUPPLY INC	ITEM # 36164 - COLGATE TOOTHPASTE **.85 OZ TUBE**, ONE EACH
Total for check number V178257			167.12			
Check Number V178258						
1991	208126636204	1	5.16	00002046	SCHOOL SPECIALTY, INC	042024 POST-IT NOTE POP-UP REFILL 3X3 CANARY YELLOW
1991	208126636204	2	5.15	00002046	SCHOOL SPECIALTY, INC	2005006 SHARPENER MAPED SHAKER TWO HOLE COVERED ASST EACH
Total for check number V178258			10.31			
Check Number V178260						
1991	3459474729	1	14.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighter, Chisel Tip, Assorted, 8/Pack (28101)
1991	3462544190	1	335.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2705146 Logitech Brio Pro Webcam, Ultra HD (960-001105)
1991	3464382728	1	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385550 BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)
1991	3464382715	1	66.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3463898483	1	-19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389824 Teacher Created Resources Chalkboard Brights Plastic Book Bin, Pack of 3 (TCR20341BN)
1991	3464382880	1	1,666.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3464382724	1	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3464382886	1	1,223.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3464382888	1	1,202.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382889	1	1,241.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3464382723	1	21.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070771 Avery Write [amp] Erase Paper Dividers, 5 Tabs, White, 36 Sets/Box (11506)
1991	3462544224	1	389.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389824 Teacher Created Resources Chalkboard Brights Plastic Book Bin, Pack of 3 (TCR20341BN)
1991	3464382844	1	36.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3464382845	1	-210.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3464382842	1	36.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3464382847	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3463898493	1	53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1991	3464382729	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Utility Hooks Mega Pack, White, 20 Hooks (17001-MPES)
1991	3464382730	1	131.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3464382671	1	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 225 Wipes/Pack, 3/Pack (30208)
1991	3463898491	1	33.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219242 BIC Gel-Ocity Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, 24/Pack (RLC241-BLK)
1991	3464382864	1	84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3464382876	1	1,241.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3464382885	1	944.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3464382699	1	290.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1983553 Flash Furniture Galaxy Mobile Nesting Chair with Arms and Black Fabric Seat (WLA224VA)
1991	3464382863	1	908.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3464382693	1	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389824 Teacher Created Resources Chalkboard Brights Plastic Book Bin, Pack of 3 (TCR20341BN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382688	1	1,393.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)
1991	3464382702	1	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1433934 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Orange, 6/Pack (382ECOR)
1991	3464382868	1	1,459.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3464382849	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3464382865	1	535.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3464382682	1	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3464382866	1	1,452.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3464382869	1	155.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3464382872	1	1,293.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1991	3464382874	1	730.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
2240	3464389584	1	101.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1035156 - FEBREZE AIR PURIFIER FILTER, MODEL FHT180W, 2 PACK
1991	3459474729	2	23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820904 Tombow MONO Hybrid Style Correction Tape, White, 10/Pack (68721)
1991	3463898493	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	711458 Sharpie Retractable Permanent Markers, Ultra Fine Point, Black, 3/Pack (1735793)
1991	3464382723	2	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702879 Staples 3" 3-Ring Better Binder, White (15125-CC)
1991	3464382728	2	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3464382729	2	5.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	461207 Command Refill Strips, White, 8 Small, 4 Medium, 4 Large Sets/Pack (17200-ES)
1991	3464382671	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382702	2	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434012 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Yellow, 6/Pack (382ECYE)
1991	3463898491	2	22.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TOP20304 Ampad Notepads, 5" x 8", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TOP20-304)
1991	3464382682	2	32.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633539 PURELL Advanced Refreshing Gel Hand Sanitizer, Original Scent, 67.6 oz. (9625-04)
1991	3464382715	2	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1991	3464382699	2	59.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	444118 Scotch Blue Painter's Masking Tape, Blue, 3" Core, 1" x 60yds. (2090)
1991	3459474729	3	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3464382671	3	3.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457787 Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Fresh Scent, 35 Count/Pack (01593)
1991	3464382702	3	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395865 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener Clasps, Purple, 6/Pack (382ECpu)
1991	3464382728	3	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30 Labels/Sheet, 50 Sheets/Pack (5366)
1991	3464382682	3	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668044 PURELL Advanced 67.6 oz. Gel Hand Sanitizer, Clean Scent, 4/Carton (9625-04CT)
1991	3464382729	3	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452814 GE Polarized 15'L General Purpose Extension Cord, 3 Outlet, White (51962)
1991	3463898491	3	31.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1133398 HIGH PRFL CUTTING BLADE F/TRMR
1991	3464382715	3	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277772 Staples Medium Weight Sheet Protector, 8.5" x 11", Clear (16935)
1991	3459474729	4	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1991	3464382715	4	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371792 Sharpie Permanent Markers, Fine Point, Black, 12/Pack (1812419)
1991	3464382702	4	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395803 JAM Paper POP 2 Pocket School Folders with Metal Prong Fastener, Deep Blue, 6/Pack (313525335)
1991	3463898491	4	32.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1991	3464382682	4	96.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per canister, 6/Carton (2015-125CT)
1991	3464382729	4	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824219 Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22.2 yds., Clear (142)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382728	4	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3459474729	5	65.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055493 Winsome Henry 18.9"W x 14.96"D End Table, Black (20115)
1991	3463898491	5	16.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082653 Staples Standard 1 1/2" 3-Ring View Binder, Black (26437-CC)
1991	3464382715	5	33.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	042038 Eldon MagFile 11.63"H x 3"W x 9.63"D Plastic Magazine File, Black, Each (40406ROS)
1991	3464382729	5	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3464382702	5	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072490 TRU RED Composition Notebook, 7.5" x 9.75", Graph Ruled, 80 Sheets, Black/White, 24 Notebooks/Carton (TR55072CT)
1991	3464382728	5	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3459474729	6	41.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722375 Logitech K375s Wireless Keyboard and Stand Combo, Multi-Device (920-008165)
1991	3464382728	6	20.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	153866 Staples Big Tab Insertable Paper Dividers, 8-Tab, Buff with Assorted-Color Tabs (13487/11111)
1991	3464382703	6	188.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411131 Perk Disinfecting Wipes, Fresh, 75 Wipes, 6/Carton (PK56664CT)
1991	3463898491	6	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1991	3464382715	6	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391643 ASTOBRIGHT 300 CT. 5 COLOR ASST
1991	3459474729	7	2.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650964 ACCO Economy Paper Clips, Jumbo, Silver, 100/Box (A7072580)
1991	3464382728	7	37.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206193 Staples Plastic Zipper Pouch, Assorted (45019-CC)
1991	3464382715	7	15.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1991	3459474729	8	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669259 Pendaflex Recycled Hanging File Folders, Letter Size, Aqua, 25/Box (PFX 81616)
1991	3464382715	8	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3464382728	8	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3459474729	9	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521468 Pendaflex Recycled Hanging File Folders, Legal Size, Violet, 25/Box (PFX 4153 1/5 VIO)
1991	3464382728	9	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751544 Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-PGOP2)
1991	3464382715	9	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661179 ASTROBRIGHTS 65# 80 SHEET WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474729	10	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429644 ComfiLife Memory Foam Seat Cushion, Gray (CL-1101)
1991	3464382728	10	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562903 Post-it Super Sticky Notes, 4" x 4", Marrakesh Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSAN)
1991	3464382715	10	22.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507446 Astrobrights Vintage Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21003/22003)
1991	3459474729	11	20.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1991	3464382728	11	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356294 Staples ClassMate Electric Pencil Sharpener, Blue (21833)
1991	3464382715	11	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3459474729	12	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388911 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, 12/Pack (31457)
1991	3464382715	12	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295906 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YR36)
1991	3464382728	12	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)
1991	3459474729	13	52.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	690748 TRU RED File Box, Lift Off Lid, Letter, White/Gray, 12/Carton (TR59215)
1991	3464382728	13	15.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AOP6060MS Artistic Krystal View Plastic Desk Pad, 20"L x 36"W, Clear (60-6-0M)
1991	3464382715	13	7.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756266 Pentel WOW Retractable Ballpoint Pens, Medium Point, Assorted, 8/Pack
1991	3459474729	14	29.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507978 Smead File Folder, 3 Tab, Letter Size, Teal, 100/Box (10291)
1991	3464382728	14	45.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1914040 Microsoft Desktop 3050 Wireless Keyboard [amp] Mouse, Black (PP3-00001)
1991	3464382715	14	2.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	602158 Scotch Removable Mounting Putty, 2 oz., White (860)
1991	3459474729	15	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518909 Smead File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 100/Box (11948)
1991	3464382728	15	95.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808021 Staples 3-Hole Punch, 30 Sheet Capacity, White (37959)
1991	3464382715	15	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1991	3459474729	16	10.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	372851 Lee Tippi Size 5 Small Fingertip Grips, Assorted Colors, 10/Pack (61050)
1991	3464382728	16	7.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	411934 Duracell Coppertop Alkaline Batteries, AAA, 8/Pack (MN2400B8Z)
1991	3464382715	16	7.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3459474729	17	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1991	3464382715	17	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1991	3459474729	18	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3464382715	18	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1991	3459474729	19	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123675 Way Basics 16.7"W 2-Shelf Simple Computer Monitor Stand Riser, Black Wood Grain (WB-STAND-2-BK)
1991	3464382715	19	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923611 Boogie Board JOT 8.5 eWriter Notepad, Blue (J32220001)
1991	3459474729	20	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2396768 Way Basics 19.7"W Simple Computer Monitor Stand, Black (WB-STAND-BK)
1991	3464382715	20	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401193 Post-it Self-Stick Easel Pads, 15" x 18", 20 Sheets/Pad, 2 Pads/Pack (577SS-2PK)
1991	3464382715	21	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1991	3464382715	22	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310682 ASTROBRIGHTS 65LB ASST.
Total for check number V178260			19,073.82			
Check Number V178261						
1991	WING 12/20	0	75.00	00007632	TASBO	S WING 12/17/20
Total for check number V178261			75.00			
Check Number V178262						
1991	300006476	0	63.89	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR ANGIE NAYFA
1991	300006476	0	46.11	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	12/1/20-11/30/21
Total for check number V178262			110.00			
Check Number V178263						
1991	603178	1	750.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SUBSCRIPTION TO TASB STUDENT SOLUTIONS
Total for check number V178263			750.00			
Check Number V178264						
1991	7263622	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD LORI MURFIN FROM KISD CHS TO ATTEND VIRTUAL PD FEBRUARY 1-6, 2021
1991	7381246	2	199.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD CLAIRE ROTHE FROM KISD CHS TO ATTEND VIRTUAL PD FEBRUARY 1-6, 2021
Total for check number V178264			378.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178265						
1991	260411	1	5,600.00	00021836	TROXELL COMMUNICATIONS, INC	ESP ESPEHPMOD04 E-HALLPASS BASE MODULE - 100 USERS EDUSPIRE SOLUTIONS
1991	260411	2	500.00	00021836	TROXELL COMMUNICATIONS, INC	ESP ESPEHPIMPL03 STREAMLINED IMPLEMENTATION PROMO - EHP EDUSPIRE SOLUTIONS
Total for check number V178265			6,100.00			
Check Number V178266						
1991	S2636125.002	1	253.72	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178266			253.72			
Check Number V178267						
1991	420085207	1	486.40	53738	WORLDPOINT ECC	2020 AHA BLS PROVIDER MANUAL 20-1102
Total for check number V178267			486.40			
Check Date 12/18/2020						
Check Number 191627						
2401	758970	0	6.70	78273	JULLY ADAMS	REF LUNCH - LANDEN
Total for check number 191627			6.70			
Check Number 191629						
4611	1LXW39TQ1VT7	0	-39.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21006136
4611	1XQR6JMGHW6N	1	55.90	55725	AMAZON CAPITAL SERVICES, INC	B01N1UX8RW RENPHO Body Fat Scale Smart BMI Scale Digital Bathroom Wireless Weight Scale, Body Composition Analyzer with Smartphone App sync with Bluetooth, 396 lbs - Black
1951	1HLM4QMGMWPP	1	551.85	55725	AMAZON CAPITAL SERVICES, INC	B075T6MTJX Huion Inspiroy H640P Graphics Drawing Tablet Android Support with Battery-Free Stylus and 8192 Pressure Sensitivity
1991	1KVHYPYVRGY4	1	29.79	55725	AMAZON CAPITAL SERVICES, INC	B08HZ3WRV5 Disposable Face Masks, Pack of 50 Black Face Masks
1991	1K9WC3R3MRNV	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	1718642881 Texts So Good He Can't Ignore: Sassy Texting Secrets for Attracting High-Quality Men (and Keeping the One You Want)
1991	1LYXL9NX31G9	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08JZ4MMRZ 100 Pcs Nitrile Disposable Gloves - Soft Industrial Gloves, Nitrile and Vinyl Blend Gloves Powder-Free, Latex-Free
1991	1KMDYXNWCTT3	1	74.52	55725	AMAZON CAPITAL SERVICES, INC	B078NYYV8P Teaching Tree Over-the-Chair Storage Covers, Set of 4
1991	1TJ6YP6D9YPC	1	159.84	55725	AMAZON CAPITAL SERVICES, INC	0062564056 Pride: A Pride [amp] Prejudice Remix
1991	1T9KMPXRDF6N	1	93.96	55725	AMAZON CAPITAL SERVICES, INC	B00YG8DWNE doosl Laser Pointer for Presentations, Upgraded Presentation Remote Clicker with Red Pointer Support Hyperlink

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TG7FNMQ4Q36	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07P7VFMZ3 Blulu 24 Pieces Plastic Kazoos 8 Colorful Kazoo Musical Instrument, Good Companion for Guitar, Ukulele, Violin, Piano Keyboard, Great Gift for Music Lovers (24 Pieces)
1991	1NQD17LLRCX6	1	13.27	55725	AMAZON CAPITAL SERVICES, INC	0525569596 Princeton Review AP Physics 1 Premium Prep, 2021: 5 Practice Tests + Complete Content Review + Strategies [amp] Techniques (College Test Preparation)
1991	1QHRK9HNDNPH	1	55.85	55725	AMAZON CAPITAL SERVICES, INC	B000GWZZT4 Personal Strengths Thumball
1991	1WLWPDFJGVCC	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B089ZTDGRX Black and Gold Neck Ribbons for Medals with Snap Clips Flat Lanyard Award (Pack of 10)
1991	1YQWQYPRQ73J	1	45.88	55725	AMAZON CAPITAL SERVICES, INC	B00WQFFZ9I BEBONCOOL RF 2.4GHz Wireless Presenter Remote Presentation USB Control PowerPoint PPT Clicker
1991	1VW4MXJQXN3Y	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B003QUGPW8 Eurow Microfiber Cleaning Cloths 12 X 16in 300GSM - 36 Pack Yellow
1991	1YF9NGR4PYTX	1	20.97	55725	AMAZON CAPITAL SERVICES, INC	B089ZTDGRX Black and Gold Neck Ribbons for Medals with Snap Clips Flat Lanyard Award (Pack of 10)
1991	1XQR6JMGMTXQ	1	77.60	55725	AMAZON CAPITAL SERVICES, INC	1250170990 Children of Virtue and Vengeance (Legacy of Orisha, 2)
1991	1YF9NGR4YGNC	1	83.98	55725	AMAZON CAPITAL SERVICES, INC	B07D8XVSYF AC/DC Adapter for Roland PSB-14U PSB14U VI115 VI 115 V1115 Boss Electronic Piano Digital Keyboard Audio/Video Apparatus Switching Power Supply Cord Cable Battery Charger PSU
1991	1WQLKXRY6L1W	1	179.95	55725	AMAZON CAPITAL SERVICES, INC	B06XCKGLTP USB Microphone,Fifine Metal Condenser Recording Microphone for Laptop MAC or Windows Cardioid Studio Recording Vocals, Voice Overs,Streaming Broadcast and YouTube Videos-K669B
1991	1169VHH7V44J	1	180.00	55725	AMAZON CAPITAL SERVICES, INC	B078WK3WP5 Adesso 3566-01 Presley 3-Arm Floor Lamp, Nickel Black
1991	13R6H331XMYX	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07STHBJX1 Valuetoner Remanufactured Ink Cartridges Replacement for HP 61XL 61 XL to use with Envy 4500 Deskjet 1000 1056 1510
1991	1CLF6MQWGC79	1	21.76	55725	AMAZON CAPITAL SERVICES, INC	1250062926 Brain Camp
1991	1DWJN3GFY99J	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07PNZQ8NM ToyerBee Musical Instruments Toys Set for Kids,26 PCS Wooden Percussion Instruments for Toddlers, Preschool[amp] Educational
1991	1K9WC3R3MRNV	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	480531463X Rashomon and Other Stories (Tuttle Classics)

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1991	1KMDYXNWCTT3	2	55.92	55725	AMAZON CAPITAL SERVICES, INC	B07PDJ2BGL Smead Poly Two-Pocket Folder, Three-Hole Punch Prong Fasteners, Letter Size, Orange, 3 per Pack (87735)
1991	1KVHYPYVRGY4	2	211.49	55725	AMAZON CAPITAL SERVICES, INC	B08BK9X7TV Disposable Face Mask, Face Masks of 50 Pack Disposable Mask (Blue)
1991	1LYXL9NX31G9	2	23.76	55725	AMAZON CAPITAL SERVICES, INC	B002IYT1QK Pentel Refill Ink for BL57/BL77 EnerGel Liquid Gel Pen, Box of 12, 0.7mm, Metal Tip, Black Ink (LR7-A-12)
1991	1TJ6YP6D9YPC	2	191.84	55725	AMAZON CAPITAL SERVICES, INC	1481497065 The Toll (3) (Arc of a Scythe)
1991	1TG7FNMQ4Q36	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0035Y94PK KHS America HOHZ560312 Rhythm Stick, Pairs (Pack of 12)
1991	1QHRK9HNDNPH	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B085V61YCW Puffs Ultra Soft Non-Lotion Facial Tissues, 10 Cubes, 52 Tissues per Box (520 Tissues Total)
1991	1NQD17LLRCX6	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	1684127947 The Swiss Family Robinson (An Illustrated Classic)
1991	1WLWPDFJGVCC	2	103.65	55725	AMAZON CAPITAL SERVICES, INC	B07W8DPBT3 10 Pack of Gold Lamp Scholastic Medals Trophy Award with Neck Ribbons
1991	1YQWQYPRQ73J	2	103.88	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI4 X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count
1991	1VW4MXJQXN3Y	2	8.67	55725	AMAZON CAPITAL SERVICES, INC	B07H88SWCM YYXLIFE Double Sided Carpet Tape for Area Rugs Carpet Adhesive Rug Gripper Removable Multi-Purpose Rug Tape Cloth for Hardwood Floors,Outdoor Rugs,Carpets.Heavy Duty Sticky Tape,2Inch x 10 Yards,White
1991	1WQLKXRY6L1W	2	174.95	55725	AMAZON CAPITAL SERVICES, INC	B01MXL3E0U Fifine USB Podcast Condenser Microphone Recording On Laptop, No Need Sound Card Interface and Phantom Power-K669
1991	1YF9NGR4YGNC	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08GSN16GP BLACK FACE MASK 100PCS DISPOSABLE MASKS BREATHABLE 3 LAYER DUST FILTER MASKS
1991	1CLF6MQWGC79	2	34.66	55725	AMAZON CAPITAL SERVICES, INC	1338285955 Sunny Side Up and Swing It, Sunny: The Box Set
1991	1DWJN3GFY99J	2	25.59	55725	AMAZON CAPITAL SERVICES, INC	B072X7CYH4 TOP BRIGHT Toddler Toys For 1 2 Year Old Boy And Girl Gifts Wooden Race Track Car Ramp Racer With 4 Mini Cars
1991	1KMDYXNWCTT3	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXQJ2YZ 600 Animal Teacher Reward Encouragement Motivational Sticker in 16 Designs (Expanded Version with 1.5" Diameter).
1991	1K9WC3R3MRNV	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	0394536630 Naomi
1991	1LYXL9NX31G9	3	17.94	55725	AMAZON CAPITAL SERVICES, INC	B01M4RLBJU Febreze Air Freshener Heavy Duty Spray, Odor Eliminator, Crisp Clean, 8.8 Oz (Pack of 3)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TG7FNMQ4Q36	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08J2WY29N PicassoTiles 6 Piece Race Track Ramp Magnetic Building Block Set Magnet Tiles Construction Toy STEM Learning Kit Education Playset Playboard Pretend Play Stacking Blocks Child Brain Development PTR06
1991	1QHRK9HNDNPH	3	55.97	55725	AMAZON CAPITAL SERVICES, INC	B07FQVX9Q2 The Coping Skills Thumball: The Fun Group Activity for Teaching and Learning How to Cope with Anxiety, Depression, ADHD, Anger, Stress, Substance Abuse, Negative Thinking, Anger, and more
1991	1NQD17LLRCX6	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	1524713848 Watchdog
1991	1VW4MXJQXN3Y	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07QQTRNJR Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)
1991	1CLF6MQWGC79	3	44.54	55725	AMAZON CAPITAL SERVICES, INC	1596439246 Boxers [amp] Saints Boxed Set (Boxers [amp] Saints, 1)
1991	1DWJN3GFY99J	3	18.88	55725	AMAZON CAPITAL SERVICES, INC	B000MEB5LM Educational Insights Shapes Beanbags, Learn Shapes, Toddler Toys, Preschool Toys
1991	1LYXL9NX31G9	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0759SR4QM Baker Ross Glitter Tape Creative Xmas Art Supplies for Christmas Crafts and Decorations (Pack of 10), 3m, Assorted
1991	1KMDYXNWCTT3	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B078RTBD9J Pretext Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (12 pack)
1991	1K9WC3R3MRNV	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	4805311932 Japanese Tales of Mystery and Imagination
1991	1QHRK9HNDNPH	4	62.00	55725	AMAZON CAPITAL SERVICES, INC	B07Y1BBR3K Totika Self Esteem Cards and Totika Cube
1991	1TG7FNMQ4Q36	4	23.66	55725	AMAZON CAPITAL SERVICES, INC	B074XT8G7G Lsushine Craft Large Ink Pad Stamps Partner DIY Color,8 Colors Rainbow Finger Ink pad for Kids (Pack of 8)
1991	1VW4MXJQXN3Y	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B086Y8TL6M 62" Phone Tripod Accessory Kits, Aureday Camera [amp] Cell Phone Tripod Stand with Bluetooth Remote and Universal Tripod
1991	1CLF6MQWGC79	4	24.30	55725	AMAZON CAPITAL SERVICES, INC	0439823323 The Lost Boy
1991	1DWJN3GFY99J	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07LF696Q9 INNOCHEER Kids Gardening Tools with STEM Learning Guide, Watering Can, Gardening Gloves, Shovel, Rake, Trowel [amp]
1991	1LYXL9NX31G9	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CVZMRYJ YUKUNTANG Washi Masking Tape Set, Decorative Writable Washi Craft Tape Set 28 Rolls for DIY Crafts Book Designs
1991	1K9WC3R3MRNV	5	11.95	55725	AMAZON CAPITAL SERVICES, INC	0852442556 The Poems of Nakahara Chuya

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QHRK9HNDNPH	5	13.98	55725	AMAZON CAPITAL SERVICES, INC	B075CTXSH6 American Greetings Single Panel Blank Cards with Envelopes, Rainbow Colors (200-Count)
1991	1YF9NGR4JWRL	5	49.59	55725	AMAZON CAPITAL SERVICES, INC	B075VGX3T5 Charles Leonard Dry Erase Board Class Pack - Includes 30 Each 9 x 12 Inch Lapboards, Foam/Felt Erasers and Markers (35090)
1991	1VW4MXJQXN3Y	5	14.76	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count
1991	1CLF6MQWGC79	5	144.56	55725	AMAZON CAPITAL SERVICES, INC	1338328182 Amulet #1-8 Box Set
1991	1K9WC3R3MRNV	6	14.79	55725	AMAZON CAPITAL SERVICES, INC	0143106031 Kokoro (Penguin Classics)
1991	1QHRK9HNDNPH	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01ARGC2VQ UNO Super Mario, You, Super Mario Bros, and a Game of UNO!
1991	1CLF6MQWGC79	6	13.88	55725	AMAZON CAPITAL SERVICES, INC	0545852501 Guts
1991	1K9WC3R3MRNV	7	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08DC5VWWZ Crime and Punishment
1991	1QHRK9HNDNPH	7	4.19	55725	AMAZON CAPITAL SERVICES, INC	B07FWHX2MG Disney PIXAR Toy Story 4 UNO
1991	1CLF6MQWGC79	7	14.24	55725	AMAZON CAPITAL SERVICES, INC	0545326990 Drama
1991	1QHRK9HNDNPH	8	27.50	55725	AMAZON CAPITAL SERVICES, INC	B087WCTLHH Sensory Sand (Beige, 5 Pounds)
1991	1CLF6MQWGC79	8	20.72	55725	AMAZON CAPITAL SERVICES, INC	1608867374 Lumberjanes Vol. 2: Friendship To The Max (2)
1991	1QHRK9HNDNPH	9	5.96	55725	AMAZON CAPITAL SERVICES, INC	B081K6TSTY Pipe Cleaners - 350 pcs Chenille Stems for DIY Art, 30 Assorted Colors Pipe Cleaners for Decorations and Creative Crafts, 6 mm x 12 inch, Fun DIY Art
1991	1CLF6MQWGC79	9	19.19	55725	AMAZON CAPITAL SERVICES, INC	1338233149 Sunny Rolls the Dice
1991	1QHRK9HNDNPH	10	6.50	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4BY9H Amazon Brand - Solimo Snack Storage Bags, 300 Count
1991	1CLF6MQWGC79	10	19.79	55725	AMAZON CAPITAL SERVICES, INC	0761356347 The Girl Who Owned a City: The Graphic Novel
1991	1QHRK9HNDNPH	11	29.97	55725	AMAZON CAPITAL SERVICES, INC	1575428989 Teen Talk in a Jar
1991	1CLF6MQWGC79	11	19.79	55725	AMAZON CAPITAL SERVICES, INC	0316363189 Brave (Berrybrook Middle School)
1991	1QHRK9HNDNPH	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B089SHB5MG Wrystte Air Dry Clay Modeling Clay for Kids Boys Girls 39 Packs, 36 Colors Model Magic Clay Molding Clay Non Toxic Sculpting Clay DIY Clay Modeling Kit
1991	1CLF6MQWGC79	12	18.50	55725	AMAZON CAPITAL SERVICES, INC	0545540623 Ghosts
1991	1CLF6MQWGC79	13	21.87	55725	AMAZON CAPITAL SERVICES, INC	0803740166 Roller Girl

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QHRK9HNDNPH	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRSYKLZ Kicko 2 Minutes Sand Timers 6 Pieces with White Sand, Hourglass, Sand Clock Timer - for Children, Playing, Games, Exercising, Brushing Teeth, Prize, Party Favor
1991	1CLF6MQWGC79	14	10.20	55725	AMAZON CAPITAL SERVICES, INC	0545540607 Sisters
1991	1QHRK9HNDNPH	15	54.95	55725	AMAZON CAPITAL SERVICES, INC	B071487B13 SCIONE 50 Pack Fidget Spinner ADHD Anxiety Stress Relief Toys for Adults Kids Autism Fidgets Best EDC Hand Spinners Bearing Trispinner Finger Toy Focus Fidgeting Restless Tri-Spinner
1991	1CLF6MQWGC79	15	63.36	55725	AMAZON CAPITAL SERVICES, INC	1975332806 Berrybrook Middle School Box Set
1991	1QHRK9HNDNPH	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0881F2D9D 120 Colorful Latex Balloons, in 12 Assorted Colors, 12-inch Thicken High-end Party Balloons, for Party Decoration or Balloon Arch Decoration
1991	1CLF6MQWGC79	16	18.68	55725	AMAZON CAPITAL SERVICES, INC	1608866874 Lumberjanes Vol. 1: Beware The Kitten Holy (1)
1991	1QHRK9HNDNPH	17	8.41	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4XVW3 Amazon Brand - Solimo Slider Quart Food Storage Bags, 120 Count
1991	1QHRK9HNDNPH	18	32.99	55725	AMAZON CAPITAL SERVICES, INC	B01M14RQVX XBoard Double-Sided 36 x 24 Inch Magnetic Dry Erase Board Set - Wall Mounted 3' x 2' Reversible Whiteboard with 1 Dry Eraser [amp] 3 Dry Erase Markers [amp] 4 Push Pin Magnets
1991	1QHRK9HNDNPH	19	14.84	55725	AMAZON CAPITAL SERVICES, INC	B00NAPHABY 500 Piece Building Bricks Set for Kids - Toy Blocks Bulk Set Include 13 Different Shapes [amp] 13 Colors - Compatible with All Major Brands for 100% Tight Fit
1991	1QHRK9HNDNPH	20	5.97	55725	AMAZON CAPITAL SERVICES, INC	B01X1KIP4 Mattel Games UNO Emojis, Multicolor, Basic Pack (DYC15)
1991	1QHRK9HNDNPH	21	27.79	55725	AMAZON CAPITAL SERVICES, INC	B082VWP51J HOMZ Snaplock Clear Storage Bin with Lid, Small Latching-15 Quart, Grey, 4 Pack
1991	1QHRK9HNDNPH	22	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07DQDLP63 32-Piece 8 Colors Mini Bubble Wands Assortment Party Favors Toys for Kids Child, Christmas Celebration, Thanksgiving New Year, Themed Birthday, Wedding, Bath Time, Summer Outdoor Gifts for Girls Boys
1991	1QHRK9HNDNPH	23	7.99	55725	AMAZON CAPITAL SERVICES, INC	B075VZ95N4 Rhode Island Novelty Glow-in-Dark Magic 3" Coil Spring - 3 Pack
1991	1QHRK9HNDNPH	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8KPB2 Petio Veteran's Day in Honor of Our Veterans Tapestry Wall Hanging Decoration Apartment Home Art Wall Tapestry Bedroom Living Room Dormitory 60X40 Inch
1991	1QHRK9HNDNPH	25	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07BJ495GL Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QHRK9HNDNPH	26	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07S61RDV4 Whaline 14Pcs Patriotic Party Decorations Set, 4th of July American Flag Party Supplies Hanging Paper Fans, Paper Flower Balls, Star Streamers, USA Flag Pennant Bunting Party Favors
1991	1QHRK9HNDNPH	27	56.10	55725	AMAZON CAPITAL SERVICES, INC	B01HU792YA Anger Management Thumball - 4 by Youthlight
1991	1QHRK9HNDNPH	28	20.59	55725	AMAZON CAPITAL SERVICES, INC	B072BFNNWS Rhode Island Novelty Stress Balls Bulk Value Assortment (50 Pack)
1991	1QHRK9HNDNPH	29	33.84	55725	AMAZON CAPITAL SERVICES, INC	B019QC74D8 EXPO 1944658 2-in-1 Dry Erase Markers, Chisel Tip, Assorted Colors, 8-Count,Assorted + Black
1991	1QHRK9HNDNPH	30	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q3GYNQ6 Dessie Greeting Cards Assortment - 60 Large Unique Assorted Cards for All Occasions w/ Greetings Inside and Card Organizer. Birthday, Thank You, Sympathy, Baby, Wedding and More. Envelopes, Gold Seals
Total for check number 191629			4,181.29			
Check Number 191630						
2401	746287	0	35.10	78271	DIANA APONTE-RUEDA	REF LUNCH MILTON R
2401	746266	0	40.40	78271	DIANA APONTE-RUEDA	REF LUNCH IAN RUEDA
2401	746262	0	29.80	78271	DIANA APONTE-RUEDA	REF LUNCH NOAH R
Total for check number 191630			105.30			
Check Number 191631						
4611	32877	1	30.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 191631			30.00			
Check Number 191632						
1991	395109	1	15.00	69551	BERKNER HIGH SCHOOL BOOSTER CLUB	INFORMATIVE
1991	395109	2	15.00	69551	BERKNER HIGH SCHOOL BOOSTER CLUB	ORATORY
1991	395109	3	45.00	69551	BERKNER HIGH SCHOOL BOOSTER CLUB	POETRY INTERP
1991	395109	4	15.00	69551	BERKNER HIGH SCHOOL BOOSTER CLUB	PROGRAM ORAL INTERP
1991	395109	5	35.00	69551	BERKNER HIGH SCHOOL BOOSTER CLUB	VARSITY PUBLIC FORUM
1991	395109	6	100.00	69551	BERKNER HIGH SCHOOL BOOSTER CLUB	PF JUDGE
1991	395109	7	100.00	69551	BERKNER HIGH SCHOOL BOOSTER CLUB	IEA JUDGE
Total for check number 191632			325.00			
Check Number 191633						
1991	16438	1	350.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191633			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191634						
4611	1467723	0	-585.50	59202	CDW GOVERNMENT LLC	20010572
1991	2182869	0	-203.97	59202	CDW GOVERNMENT LLC	PO#21001813
1991	1024169	0	-585.50	59202	CDW GOVERNMENT LLC	PO#20012401
1991	5325116	1	17,160.00	59202	CDW GOVERNMENT LLC	MAXCASES EXTREME FOLIO-X CASE FOR IPADS 7 10.2" MFG PART # AP-EFX-IP7-CCL CDW#5944567
2240	3592218	1	1,509.06	59202	CDW GOVERNMENT LLC	6016994 LG gram 17Z90N N APS8U1 17 Core i7 1065G7 16 GB RAM 512 GB SSD
2240	4278808	1	360.80	59202	CDW GOVERNMENT LLC	4799733 C2G 2 Port USB Wall Charger AC to USB Adapter 5V 2 1A Output
1991	3835824	1	7,700.00	59202	CDW GOVERNMENT LLC	MAXCASES EXTREME FOLIO-X CASE FOR IPADS 7 10.2" MFG PART # AP-EFX-IP7-CCL CDW#5944567
1991	4598977	1	106.67	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
2111	5146133	1	1,736.56	59202	CDW GOVERNMENT LLC	6110698 AVer M11 8M document camera
2240	3592218	2	208.20	59202	CDW GOVERNMENT LLC	5769399 Griffin Survivor All Terrain Case for 10 2 iPad Black
2240	4278808	2	779.60	59202	CDW GOVERNMENT LLC	3249227 StarTech com Angled Black Apple Lightning to USB Cable for iPhone iPod iPad
1991	4598977	2	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
2240	3592218	3	92.76	59202	CDW GOVERNMENT LLC	3368525 Logitech Wired Keyboard w Lightning Connector
1991	4598977	3	1,646.59	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
2240	3671986	4	125.22	59202	CDW GOVERNMENT LLC	2216174 mimio MimioHub network adapter
2240	3671986	5	13.10	59202	CDW GOVERNMENT LLC	2306953 Tripp Lite 10ft USB 2 0 Hi Speed Active Device Cable A to Micro B M M 10
Total for check number 191634			30,146.15			
Check Number 191635						
1991	A319834	0	60.00	69958	DARRENTON CHAPPLE	FHMS/ TVMS 12/07
Total for check number 191635			60.00			
Check Number 191636						
4611	21005015	1	4.63	61100	CITIBANK, N.A	1 NIGHT STAY IN LUBBOCK FOR KHS CROSS COUNTRY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS
1991	21005015	1	214.72	61100	CITIBANK, N.A	1 NIGHT STAY IN LUBBOCK FOR KHS CROSS COUNTRY: 1 STUDENT ROOM, 2 EMPLOYEE ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21005016	1	928.85	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN LUBBOCK FOR TCHS CROSS COUNTRY AT REGIONAL MEET 11/10: 10 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1991	21005606	1	23.10	61100	CITIBANK, N.A	FLIGHTS FOR MICHELLE SOMERHALDER (TOTAL COST AFTER CREDIT)
Total for check number 191636			1,171.30			
Check Number 191637						
6701	002	1	125,533.93	47911	CITY OF FORT WORTH	CITY OF FORT WORTH FEES RELATED TO THE ROAD IMPROVEMENTS AND TRAFFIC CIRCLE THAT WILL BE OWNED BY THE CITY OF FW - AT VISTA RIDGE MIDDLE SCHOOL AS PART OF THE 2014 BOND PROJECTS.
6701	001	1	76,663.35	47911	CITY OF FORT WORTH	CITY OF FORT WORTH FEES RELATED TO THE ROAD IMPROVEMENTS AND TRAFFIC CIRCLE THAT WILL BE OWNED BY THE CITY OF FW - AT VISTA RIDGE MIDDLE SCHOOL AS PART OF THE 2014 BOND PROJECTS.
Total for check number 191637			202,197.28			
Check Number 191638						
1991	21005627	1	245.00	60535	COMMERCE BANK, NA	REG FEES FOR BRANDY CROW TO ATTEND VIRTUAL ACTFL CONF NOVEMBER 19-21, 2020
1991	21005627	2	245.00	60535	COMMERCE BANK, NA	REG FEES FOR RAQUEL ZENTENO TO ATTEND VIRTUAL ACTFL CONF NOVEMBER 19-21, 2020
1991	21005627	3	245.00	60535	COMMERCE BANK, NA	REG FEES FOR CONSTANCE BURAN TO ATTEND VIRTUAL ACTFL CONF NOVEMBER 19-21, 2020
1991	21005627	4	245.00	60535	COMMERCE BANK, NA	REG FEES FOR MELINDA ISERN TO ATTEND VIRTUAL ACTFL CONF NOVEMBER 19-21, 2020
Total for check number 191638			980.00			
Check Number 191639						
1991	10446464699	1	667.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
1991	10446886603	1	2,001.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
Total for check number 191639			2,668.00			
Check Number 191640						
4611	493197	0	100.00	78281	MARTIN DEMESA	REF BAND 714490
Total for check number 191640			100.00			
Check Number 191641						
8671	RMB DEC 20	0	89.49	78256	KIMBERLY H DOWNING	RMB DRKS SNACKS 12/7
Total for check number 191641			89.49			
Check Number 191642						
4611	RPL 471621	0	8.00	76605	CHARITY DRAGNA	REF TSHIRT 748667
Total for check number 191642			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191643						
1991	A331011	0	145.00	60391	TODD C. ETLER	KMS/ DAWSON 12/5
Total for check number 191643			145.00			
Check Number 191644						
1991	15554	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 191644			4,515.00			
Check Number 191645						
1991	200905946	1	0.00	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
1991	201005946	1	0.00	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
Total for check number 191645			0.00			
Check Number 191646						
1991	076647	1	227.00	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AQCS:DELL P2719H LED MONITOR-27" (27" VIEWABLE)-1920X1080 FULL HD (1080P)-IPS-300 CD/M2- 1000:1-5 MS-HDMI, VGA, DISPLAY PORT WITH 3-YEARS ADVANCED EXCHANGE SERVICE AND PREMIUM
1991	076821	1	153.50	60820	TECHNOLOGY ASSETS, LLC	708456-001: BATTERY (PRIMARY) - 8-CELL LITHIUM-ION (LI-ION), 2.8AH, 83WH
1991	076601	2	220.00	60820	TECHNOLOGY ASSETS, LLC	#210-ARIK - DELL THUNDERBOLT DOCK WD19TB
1991	076821	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING AND HANDLING
Total for check number 191646			610.50			
Check Number 191647						
2241	14-C937097	1	265.00	65904	GN HEARING CARE CORPORATION	#RESOUND MULTI MIC - INCLUDES FREE ONE YR WARRANTY WITH PURCHASE
2241	14-C937097	2	19.95	65904	GN HEARING CARE CORPORATION	#SHIPPING & HANDLING
Total for check number 191647			284.95			
Check Number 191648						
1991	A319835	0	60.00	62909	GILBERT GOMEZ	FHMS/TVMS 12/07
Total for check number 191648			60.00			
Check Number 191649						
4101	01756907	1	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683113324 TX INTRO MED TERM 8YR KEY PK (2017)
4101	01756907	3	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683113225 TX HEALTH SCI CO 8YR KRY PKT (2018)
4101	01756907	5	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781645640226 INTRO ANATOMY & 6YR EMAIL (2021)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	01756907	7	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683112624 TX HOUSING INTER 8YR KEY PKT (2018)
4101	01756907	9	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683112228 TX APPAREL DES 8YR KEY PKT (2018)
4101	01756907	11	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683112426 TX LIFESPAN DEVE 8YR KEY PKT (2018)
4101	01756907	13	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683111825 TX PRINCIP HUMAN 8YR KEY PKT (2018)
4101	01756907	99	0.00	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 191649			0.00			
Check Number 191650						
1991	1001	1	300.00	78163	KARIN HAESEMAYER	CHS ORCHESTRA PIANO ACCOMPANIMENT
Total for check number 191650			300.00			
Check Number 191651						
4611	130720	1	251.20	61059	HAMERAY PUBLISHING GROUP, INC.	C174XX LEVEL A SET OF (16 TITLES)
4611	130720	2	723.40	61059	HAMERAY PUBLISHING GROUP, INC.	C175XX LEVEL B SET (44 TITLES)
4611	130720	3	997.60	61059	HAMERAY PUBLISHING GROUP, INC.	C176XX LEVEL C SET (57 TITLES)
Total for check number 191651			1,972.20			
Check Number 191652						
1991	9190832	1	14.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
Total for check number 191652			14.75			
Check Number 191653						
1991	1374	1	1,000.00	72712	HOPE SQUAD	1 YR CURRICULUM KELLER HS
1991	1374	2	1,000.00	72712	HOPE SQUAD	1 YR CURRICULUM TIMBERCREEK HS
Total for check number 191653			2,000.00			
Check Number 191654						
8671	KHS 11/30/20	1	37.56	55995	DELI MANAGEMENT INC	CALIFORNIA CLUB BOX
1991	211150070010	1	370.00	55995	DELI MANAGEMENT INC	CPP SELECT BOX LUNCH- HALF MEAT, WHEAT BREAD, WEHAT BUN, W2HITE, AND WHEAT WRAP; CHOCOLATE CHIP COOKIE, ASSORTED CHIPS, PICKLE, MAYO AND MUST ON SIDE 10 HAM, 26 TURKEY, 38 CHICKEN SALAD
8671	KHS 11/30/20	2	51.45	55995	DELI MANAGEMENT INC	CHICKEN CLUB SALAD BOX
8671	KHS 11/30/20	3	54.54	55995	DELI MANAGEMENT INC	DELI CLUB BOX
8671	KHS 11/30/20	4	20.58	55995	DELI MANAGEMENT INC	NUTTY MIXED SALAD BOX (1 NO FETA CHZ)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8671	KHS 11/30/20	5	25.00	55995	DELI MANAGEMENT INC	TIP
8671	KHS 11/30/20	6	13.54	55995	DELI MANAGEMENT INC	TAX
Total for check number 191654			572.67			
Check Number 191655						
4611	13159	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	IST PLACE TROPHY FOR SPELLING BEE WINNER AND WLES FOR 2020-21 SCHOOL YEAR STUDENT ONLY
4611	12817	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES PLAQUE 7"X9" WITH SUB. PLATE
4611	13323	1	7.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE MEDALS
1991	12956	1	1,140.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY ATHLETIC SHORTS FOR KELLER HIGH SCHOOL BASEBALL PLAYERS TO USE DURING CLASS PERIOD AND DURING PRACTICES
1991	12744	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2020-21 2ND PLACE
1991	13332	1	11.25	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION/2020-2021
1991	13338	1	6.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE AWARDS PER QUOTE
1991	13234	1	33.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 1ST PLACE TROPHY
4611	13159	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR RUNNER UP IN WLES SPELLING BEE FOR 2020-21 YEAR
1991	13234	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 2ND PLACE TROPHY
1991	12744	2	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY. PRINT: INDEPENDENCE ELEMENTARY SPELLING BEE 2020-21 1ST PLACE
1991	13332	2	11.25	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP/2020-2021
4611	13159	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR PARTICIPANTS IN SPELLING BEE AT WLES FOR STUDENTS ONLY FOR 2020-21
1991	13234	3	33.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES RIBBONS
Total for check number 191655			1,689.00			
Check Number 191656						
1991	A331072	0	145.00	59034	BRETT KOEHLER	KMS/HMS 12/7
Total for check number 191656			145.00			
Check Number 191657						
4611	KHS DEC 20	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 191657			1,000.00			
Check Number 191658						
1991	SVC0864523	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191658			760.00			
Check Number 191659						
8671	RMB DEC 20	0	62.47	71558	ANGEL MAGRUDER	RMB GFT CRD 11/30
Total for check number 191659			62.47			
Check Number 191660						
4611	RPL 471727	0	8.00	76816	ROGELIO MIRAMONTES	REF SHIRT 756877
Total for check number 191660			8.00			
Check Number 191661						
4611	RPL 468742	0	15.00	74525	STEFANIE MURRAY	REF FIELD 748728
4611	RPL 468743	0	15.00	74525	STEFANIE MURRAY	REF FIELD TRIP 748728
Total for check number 191661			30.00			
Check Number 191662						
4611	HMS DEC 20	1	100.00	69709	KRISTIN PERRY	**DO NOT EXCEED \$100** INSTRUMENT REEDS
Total for check number 191662			100.00			
Check Number 191663						
1991	CL45841	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	FEE FOR IRRIGATION DEPT TO PAY BY POSTING A NOTICE FOR AN INTENTION TO DRILL IRRIG WELL AT KHS SITE. INVOICE #CL45841, DATED 11-19-20
1991	CL45842	2	41.60	60568	RATCLIFF PUBLICATIONS, INC.	FEE FOR IRRIGATION DEPT TO PAY BY POSTING A NOTICE FOR AN INTENTION TO DRILL IRRIG WELL AT TCHS SITE. INVOICE #CL45842, DATED 11-19-20
Total for check number 191663			93.60			
Check Number 191664						
1991	438630900000	1	25,000.00	78233	RHITHM, INC	RHITHAM APP. A SEL DATA APPLICATION FOR SCHOOLS, DISTRICT LEADERS, AND STUDENTS.
Total for check number 191664			25,000.00			
Check Number 191665						
1991	A322547	0	165.00	71158	JOSHUA ROARK	KCHS/EHS/BHS 12/5
Total for check number 191665			165.00			
Check Number 191666						
1991	A331012	0	145.00	60288	COREY ROBERTS	KMS/ DAWSON 12/5
1991	A307627	0	145.00	60288	COREY ROBERTS	TMS/TIDWELL 12/7
Total for check number 191666			290.00			
Check Number 191667						
1991	000833	1	91.04	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR MEETINGS AND TRAININGS
Total for check number 191667			91.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191668						
4611	KHS DEC 20	1	31.50	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 191668			31.50			
Check Number 191669						
6801	826247	0	-4,475.15	70077	SCHNEIDER ELECTRIC IT USA INC	REF BOND PO 21000776
6801	826247	1	43,040.62	70077	SCHNEIDER ELECTRIC IT USA INC	ENGINEERING COST TO INCLUDE BONDING & INSURANCE, 1ST YEAR PASS, TOOLS, TRAINING & OFFICE
6801	826247	2	1,085.40	70077	SCHNEIDER ELECTRIC IT USA INC	EXTERIOR LIGHTING CHANGED TO LED CTIS (CHISHOLM TRAIL INTER)
6801	826247	10	45,376.94	70077	SCHNEIDER ELECTRIC IT USA INC	CTI MECHANICAL & AUTOMATION AS PART OF THE MEP (HVAC REPLACEMENT) 2019 BOND PROJECT
Total for check number 191669			85,027.81			
Check Number 191670						
4611	801	1	19.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - TREBLE CLEF C
4611	801	2	19.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - TREBLE CLEF B
4611	801	3	19.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - TREBLE CLEF E
4611	801	4	19.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - FRENCH HORN
4611	801	5	19.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - BASS CLEF C
4611	801	6	19.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - TUBA
4611	801	7	19.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - PERCUSSION
4611	801	8	49.99	66247	SCOTT LANG LLC	MUSIC FOUNDATIONS - CONDUCTOR
4611	801	9	7.30	66247	SCOTT LANG LLC	SHIPPING
Total for check number 191670			197.22			
Check Number 191671						
4611	001	1	400.00	44375	CHELSEA MARIE COYNE	CONTRACTED SERVICES FOR TSMS CHOIR STUDENTS ONLY
Total for check number 191671			400.00			
Check Number 191672						
4611	RPL 469460	0	15.00	74365	MELANIE SOTO	REF FIELD TRIP 707690
4611	RPL 469461	0	15.00	74365	MELANIE SOTO	REF FEILD TRIP 707690
Total for check number 191672			30.00			
Check Number 191673						
1991	3248	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3248	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3248	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3248	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3248	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3248	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 191673			2,431.00			
Check Number 191674						
1991	983	1	140.00	65317	SPORTS OFFICIALS UNLIMITED	VOLLEYBALL AND BASKETBALL OFFICIALS FEES AT MIDDLE SCHOOL GAMES
Total for check number 191674			140.00			
Check Number 191675						
8651	9645	1	1,058.40	68026	STANDPOINT PROMOTIONS, LLC	G800 WHITE GILDAN - ADULT 5.5 OZ., 50/50 TSHIRT
8651	9645	2	10.82	68026	STANDPOINT PROMOTIONS, LLC	G800 WHITE GILDAN - ADULT 5.5 OZ., 50/50 TSHIRT SIZE 2XL
8651	9645	3	11.82	68026	STANDPOINT PROMOTIONS, LLC	G800 WHITE GILDAN - ADULT 5.5 OZ., 50/50 TSHIRT SIXE 3XL
8651	9645	4	82.74	68026	STANDPOINT PROMOTIONS, LLC	8400 WHITE GILDAN - DRYBLEND 50 COTTON/50 POLY LONG SLEEVE TSHIRT
8651	9645	5	13.82	68026	STANDPOINT PROMOTIONS, LLC	8400 WHITE GILDAN - DRYBLEND 50 COTTON/50 POLY LONG SLEEVE TSHIRT SIZE 2XL
Total for check number 191675			1,177.60			
Check Number 191676						
1991	21001	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	JAN 2021 ALLOCATION
Total for check number 191676			109,395.08			
Check Number 191677						
1991	DIAZ FEB 21	0	175.00	51803	TEXAS ASSOCIATION FOR ALTERNATIVE	M DIAZ 2/4-2/5/21
Total for check number 191677			175.00			
Check Number 191678						
8651	FRHS12/12/20	0	400.00	51476	TMEA REGION 30 BAND	FRHS 9THBAND 12/12/20
8651	FRHS12/12/20	0	250.00	51476	TMEA REGION 30 BAND	FRHS BAND 12/12/20
Total for check number 191678			650.00			
Check Number 191679						
1991	76376567-00	1	353.01	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76192202-00	1	106.82	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76443707-00	1	244.92	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191679			704.75			
Check Number 191680						
4611	002	1	500.00	68522	JAYME VAUGHN	CONTRACTED SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191680			500.00			
Check Number 191681						
6801	6-20-029.00	1	163,162.30	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	5-20-041.00	1	209,232.75	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	5-20-030.00	1	239,202.86	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	6-20-029.00	2	65,985.34	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (CIVIL PELOTON)
6801	5-20-041.00	2	83.31	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
6801	5-20-030.00	3	365.65	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
6801	6-20-029.00	3	59.04	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 191681			678,091.25			
Check Number 191682						
1991	A307626	0	145.00	63881	KYLE VORPAHL	TMS/TIDWELL 12/07
Total for check number 191682			145.00			
Check Number 191683						
1981	472010	0	243.00	75792	CASSIE WALKER	REF SWIM FEE CASSIE W
Total for check number 191683			243.00			
Check Number 191684						
1991	A331073	0	145.00	65761	DARYL WEATHERSBY	KMS/HMS 12/7
Total for check number 191684			145.00			
Check Number 191685						
4611	RPL 471761	0	8.00	76583	MICHEA WHITMAN	REF TSHIRT 756416
Total for check number 191685			8.00			
Check Number 191686						
4611	VRMS DEC 20	1	60.00	78128	NATASHA WROBLEWSKI	VRMS GROUP VOICE LESSONS
Total for check number 191686			60.00			
Check Number V178268						
4611	AD19542303	1	51.87	00005868	APPLE INC	TONALENERGY TUNER & METRONOME APP
1991	AD34107347	1	999.00	00005868	APPLE INC	PXAT2LL/A - PERSONALIZED 12.9-IN IPAD PRO 2020 (4TH GEN) WI-FI 256GB - SPACE GRAY W/ENGRAVING: PROPERTY OF KELLER ISD
1991	AE00045970	1	135.00	00005868	APPLE INC	3 ADAPTERS AND 3 OSMO KITS TO BE USED BY STAFF AND STUDENTS IN THE LIBRARY AND TO CHECKOUT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE01613408	1	999.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB SPACE GRAY - ENGRAVING PROPERTY OF KELLER ISD
1991	AD26502300	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AD19412671	2	199.00	00005868	APPLE INC	S7829LL/A - 4-YR APPLE CARE+ FOR SCHOOLS - IPAD PRO
1991	AD26218367	3	179.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION)
1991	AD19672507	3	313.00	00005868	APPLE INC	MXQU2LL/A - MAGIC KEYBOARD FOR 12.9-IN IPAD PRO (4TH GEN) - US
Total for check number V178268			2,991.87			
Check Number V178269						
1991	180526351	1	52.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WAENEL152 WATSON EN-EL15 REPLACEMENT BATTERY V2/REG
1991	180526351	3	13.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ENULAA12PK ENERGIZER ULTIMATE LITHIUM AA BATTERIES-12 PACK/REG
Total for check number V178269			66.36			
Check Number V178270						
1991	910575859	1	295.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCOREBOARD WINDSCREEN NSPCUSTOM
1991	910545257	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAMES JERSEYS(TOPS) FOR THE FRESHMAN BASKETBALL TEAM
1991	910724208	1	912.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL THROWBACK JERSEY NK932149 16/LARGE
1991	910870366	1	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE-RIVAL POLO UA1306583 2/LARGE
1991	910460366	1	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRESSBREAK UNIFORMS: BOTTOMS BSN7249 6/SMALL, 7/MEDIUM, 3/LARGE
1991	910899874	1	129.50	68301	VARSITY BRANDS HOLDING CO., INC.	PADS FOR THE SQUAT BARS
1991	910460366	2	720.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRESSBREAK UNIFORMS: TOPS BSN7246 6/SMALL, 7/MEDIUM, 3/LARGE
1991	910575859	2	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910870366	2	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	040-GRAPHITE, WHITE-RIVAL POLO UA1306583 2/LRG
1991	910724208	2	912.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - 1 CUST LOGO-DIGITAL THROWBACK SHORT NK932292 16/LARGE
1991	910545257	2	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME SHORTS FOR FRESHMAN BASKETBALL PLAYERS
1991	910724208	3	71.40	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910870366	3	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	500-PURPLE, WHITE-RIVAL POLO UA1306583 2/LRG
1991	910460366	3	100.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910870366	4	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE-WOMENS RIVAL POLO UA1306686 1/SML
1991	910870366	5	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	040 - GRAPHITE, WHITE-WOMENS RIVAL POLO UA1306686
1991	910870366	6	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	500 - PURPLE, WHITE-WOMENS RIVAL POLO UA1306686 1/XSM
1991	910870366	8	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910899874	99	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910545257	99	45.90	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178270			5,120.60			
Check Number V178271						
2061	283037-0	1	432.50	65462	CMBC INVESTMENTS LLC	ITEM # 15660 - DRAWSTRING BACKPACK, LIME
Total for check number V178271			432.50			
Check Number V178272						
1991	191727	1	2,845.16	55868	CHILDREN'S PLUS INC	183 BOOKS TO BE USED BY STUDENTS AND TEACHERS IN THE LIBRARY AND CLASSROOMS. COMPLETE LIST OF BOOKS FOUND IN THE ATTACHED PURCHASE ORDER
Total for check number V178272			2,845.16			
Check Number V178273						
1991	1021483	1	1,130.46	66579	CROSSPOINT COMMUNICATIONS	AAH56RDN9RA1 N XPR7550E UHF, 403-512 MHZ, 1W-4W, 1000 CHANNELS, FKP GPS GOB BT WIFI ENABLED
1991	1021483	2	200.00	66579	CROSSPOINT COMMUNICATIONS	STDESS0871 5 YEAR ESSENTIAL REPAIR
Total for check number V178273			1,330.46			
Check Number V178274						
1991	00000667869	1	200.00	00008176	DRAMATISTS PLAY SERVICE, INC.	OF MICE AND MEN - NONPRO ROYALTY APRIL 2021
Total for check number V178274			200.00			
Check Number V178275						
1991	CPAY00130971	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00130973	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00130972	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CPAY00130975	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00130974	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
Total for check number V178275			2,218.01			
Check Number V178276						
1991	767660	1	60.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	13 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT. 0257ZU1 CRAFTING NONFICTION
1991	767660	4	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1379NK4 GINNY GOBLIN IS NOT ALLOW
1991	767660	6	8.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11968UX GREEN EGGS AND HAM
1991	767660	7	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	22709HX HOOWAY FOR WODNEY WAT
1991	767660	8	18.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0078AQ5 I NEED MY MONSTER
1991	767660	9	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0613ZH6 THE INVISIBLE BOY
1991	767660	10	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1420LS5 LOVE, Z
1991	767660	11	7.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0672AG2 A PORCUPINE NAMED FLUFFY
1991	767660	12	21.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1668AAX ZOMBIES DONT EAT VEGGIES
1991	767660	13	17.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1421ZT1 LOS ZOMBIS NO COMEN VERDU
1991	767660	14	10.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING FOR BOOKS
Total for check number V178276			207.08			
Check Number V178277						
1991	S100029058	1	525.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: LIGHTHOUSE TEAM RESEARCH GUIDE
1991	S100029058	2	2,450.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: CORE 1 PARTICIPANT GUIDE
1991	S100029058	3	1,900.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS: 7 HABITS SIGNATURE 4.0 HARD COVER PARTICIPANT GUIDE ***A \$47.50 CREDIT RECEIVED***
1991	S100029058	4	2,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION: CUSTOM IMPLEMENTATION COACHING SUBSCRIPTION. ***INSTRUCTIONAL COACH VISITS ON CAMPUS THROUGHOUT SCHOOL YEAR WORKING WITH TEACHERS**

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	S100029058	5	5,000.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	MEMBERSHIPS/ONLINE SUBSCRIPTION: ANNUAL SCHOOL MEMBERSHIP ***ACCESS TO WEBSITE FOR TEACHER RESOURCES STARTING ON PO DATE***
Total for check number V178277			12,375.00			
Check Number V178278						
1991	9798432	1	89.95	00001477	THE PROPHET CORPORATION	ITEM NO 71-793 GOPHER GO BIG BALLS-40" DIA VOLLEYBALL WITH BLADDER
1991	9800269	2	129.30	00001477	THE PROPHET CORPORATION	ITEM NO 08-456 DUNLOP NITRO 27 TENNIS RACQUET-27"L, NYLON STRINGS
1991	9798432	3	94.50	00001477	THE PROPHET CORPORATION	ITEM NO 66-620 COMPACT ELECTRIC INFLATOR
1991	9798432	4	8.05	00001477	THE PROPHET CORPORATION	ITEM NO 66-622 BALL INFLATION NEEDLES-SET OF 25
1991	9798432	5	40.45	00001477	THE PROPHET CORPORATION	ITEM NO 91-110 ROBIC SC-717W STOPWATCH-GRAY
1991	9798432	6	99.95	00001477	THE PROPHET CORPORATION	ITEM NO 71-568 RAINBOW DURACOAT- FOAM DODGEBALLS-7" DIA, SET OF 6
1991	9798432	7	145.00	00001477	THE PROPHET CORPORATION	ITEM NO 71-569 RAINBOW DURACOAT- FOAM DODGEBALLS-8.25" DIA, SET OF 6
1991	9798432	8	89.95	00001477	THE PROPHET CORPORATION	ITEM NO 62-195 GOPHER RAINBOW SOFTPLAY-SOCCER TRAINER, SIZE 5, SET OF 6
1991	9798432	9	29.95	00001477	THE PROPHET CORPORATION	ITEM NO 62-203 GOPHER SOFSTRIKER SOCCER BALL-SIZE 5, OPTIC YELLOW
Total for check number V178278			727.10			
Check Number V178279						
4611	10461774-00	1	159.17	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE GRAPHIC SUPPLY ITEMS FOR KCAL GRAPHICS PROGRAM STUDENT USE
4611	10461763-00	1	282.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
Total for check number V178279			441.17			
Check Number V178280						
1991	60282517	1	8.46	62270	HAND2MIND, INC.	84662 VT NUM/OPS MULT BK
1991	60282517	2	8.46	62270	HAND2MIND, INC.	84666 VT G3 GEO/MEA PERIM BK
1991	60282517	3	8.46	62270	HAND2MIND, INC.	84663 VT G3 MULT/DIV PROB BK
1991	60282517	4	8.46	62270	HAND2MIND, INC.	84668 VT G4 NUM/OPWH NUM BK
1991	60282517	5	8.46	62270	HAND2MIND, INC.	84670 VT G4 FRAC EQUI/ORD BK
Total for check number V178280			42.30			
Check Number V178281						
1991	7275490	1	35.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-01383-1 WEST/ AGENTS OF CHANGE QTY 1 35.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7275490	2	21.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-09869-2 MUNSON/ IN THE MOMENT CONFER MATH QTY 1 21.50
1991	7275490	3	21.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-09274-4 AFFINITO/ LITERACY COACHING QTY 1 21.50 EA
1991	7275490	4	17.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN # 978-0-325-12008-9 BROWN/ NO MORE RANDOM COACHING QTY 1 17.50
1991	7275490	5	9.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHITPPING AND HANDLING \$9.60
1991	7235962	99	7,189.64	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
1991	1069616	99	-6,596.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V178281

699.24

Check Number V178282

4611	INV01058796	1	450.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL SILVER ADDITIONAL GIRLS VARSITY SOCCER
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Total for check number V178282

450.00

Check Number V178283

1991	44040111820	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	42431100120	1	4,800.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	42180112420	1	660.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	41593100120	1	1,120.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	44416121020	1	500.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	43764111720	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	44092112320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	44165112520	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	43853111820	1	850.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	44090112320	1	550.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	44122112420	1	225.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE
1991	42170112420	1	300.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT- WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	43986111320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	42182112420	1	480.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	43988111320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
1991	44089112720	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	PARTS AND REPAIR FOR FIRE ALARM AND SUPPRESSION SYSTEMS DISTRICT-WIDE
Total for check number V178283			11,095.00			
Check Number V178284						
1991	4580969	1	399.72	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
1991	4580970	1	215.00	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V178284			614.72			
Check Number V178285						
1991	101187	1	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE
1991	101187	2	139.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2301T VARIQUEST TTP 23" PAPER BLUE/WHIT
1991	101187	99	19.59	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V178285			299.49			
Check Number V178286						
1991	236665	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	236664	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V178286			300.00			
Check Number V178287						
1991	208126645683	1	77.97	00002046	SCHOOL SPECIALTY, INC	1494330 CUMULATIVE RECORD FOLDER STANDARD PACK OF 100
1991	308103655904	1	46.71	00002046	SCHOOL SPECIALTY, INC	000783 ERASER PINK BLOCK LARGE SCHOOL SMART PACK OF 40
1991	308103655904	3	77.94	00002046	SCHOOL SPECIALTY, INC	1354253 MARKER DRY ERASE CHISEL BLACK PACK OF 12
1991	208126334469	4	103.96	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	308103655904	4	51.98	00002046	SCHOOL SPECIALTY, INC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	308103655904	5	11.64	00002046	SCHOOL SPECIALTY, INC	085949 WOOD STICKS STYLUS PACK OF 100
1991	308103655904	6	118.04	00002046	SCHOOL SPECIALTY, INC	085855 PAINT TRAY PLASTIC 6 WELLS PK/12 - SCHOOL SMART
Total for check number V178287			488.24			
Check Number V178288						
1991	3460674270	1	47.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	971175 Insten Tripod Phone Holder For iPhone 5/5S, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382859	1	-15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3464382862	1	3,090.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3464382861	1	1,928.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3464382860	1	-15.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3464382870	1	1,954.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3464382871	1	971.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3464382832	1	5,161.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3464382850	1	1,471.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1951	3462544198	1	472.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236745 Luxor Double Sided Magnetic Dry-Erase Whiteboard, Aluminum Frame, 30" x 40" (MB3040WW)
1991	3460674270	2	627.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAX190599 Maxell EB 95 Headphones, White (190599)
Total for check number V178288			15,691.76			
Check Number V178289						
1991	139910127	1	249.00	69928	STARKEY LABORATORIES, INC.	REMOTE MICROPHONE PLUS FOR LIVIO AI HEARING AIDS
1991	139910127	2	27.98	69928	STARKEY LABORATORIES, INC.	SHIPPING
Total for check number V178289			276.98			
Check Number V178290						
1991	48592-2020	1	135.00	00007632	TASBO	TASBO MEMBERSHIP FOR DARLENE GARCIA 12/14/2020 TO 12/14/2021
Total for check number V178290			135.00			
Check Number V178291						
1991	7126738	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR VIRTUAL CONVENTION LAURA GONZALEZ 2/1/21 TO 2/5/21 INVOICE 7126738
Total for check number V178291			179.00			
Check Number V178292						
2240	WPS-358462	1	500.00	00002130	MANSON WESTERN LLC	#W-703M - DP-4 PRINT MANUAL
2240	WPS-358462	2	50.00	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V178292			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT061218						
8631	T-6	0	2,268.93	55384	PENSERV PLAN SERVICES, INC	MTHLY O31 SUPT PMT
8631	T-6	0	1,917.92	55384	PENSERV PLAN SERVICES, INC	BW AUX K15
8631	T-6	0	442,476.60	55384	PENSERV PLAN SERVICES, INC	MTHLY O31
8631	T-6	0	491.25	55384	PENSERV PLAN SERVICES, INC	BW CN C49
Total for check number WT061218			447,154.70			
Check Number WT071218						
8631	T-7	0	1,115.12	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O31 RSP LOAN
8631	T-7	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K15
8631	T-7	0	31,058.90	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O31
8631	T-7	0	158.40	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R37
8631	T-7	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C49
Total for check number WT071218			32,632.42			
Check Date	12/23/2020					
Check Number CC970347						
1991	2593787	1	2,197.31	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970347			2,197.31			
Check Date	1/4/2021					
Check Number 191687						
1991	29100 NOV 20	0	2,252.91	00011880	CITY OF WATAUGA	WRES 10/15/20-11/17/2
1991	29200 NOV 20	0	23.96	00011880	CITY OF WATAUGA	WRES 10/15/20-11/17/2
Total for check number 191687			2,276.87			
Check Number 191688						
1991	CHS JAN 21	0	250.00	53158	GCISD COLLEYVILLE-HERITAGE	GRLS VSOCCEER JAN14-16
Total for check number 191688			250.00			
Check Number 191689						
1991	KHS JAN 21	0	250.00	53158	GCISD COLLEYVILLE-HERITAGE	ENT FEE GV SOC 1/14-1
Total for check number 191689			250.00			
Check Number 191690						
1991	TCHS JAN 21	0	0.00	53158	GCISD COLLEYVILLE-HERITAGE	GRLS VSOCCEER JAN14-16
Total for check number 191690			0.00			
Check Number 191691						
1991	240535	1	50.00	48872	EDUCATION SERVICE CENTER REGION 13	VIRTUAL WORKSHOP ID FA2044235 FOR MAGAN LOCEY ON NOV 12, 2020.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191691			50.00			
Check Number 191692						
1991	2547454	1	400.96	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	2547454	1	813.87	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR PROVIDES POLE LIGHT SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191692			1,214.83			
Check Number 191693						
2111	SI005396	1	25.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL MONTHLY STORY TIME FOR ELA PARENT ENGAGEMENT FOR HERIATGE ELEMENTARY NOVEMBER 19 @ 6:30PM
2111	SI005397	2	25.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL MONTHLY STORY TIME FOR ELA PARENT ENGAGEMENT FOR HERIATGE ELEMENTARY DECEMBER 17 @ 6:30PM
Total for check number 191693			50.00			
Check Number 191694						
1991	KHS JAN 7-9	0	500.00	00008635	GRAPEVINE-COLLEYVILLE ISD	KHS BOY JV SOCCER2021
Total for check number 191694			500.00			
Check Number 191695						
1991	CHS JAN 7-9	0	500.00	00008635	GRAPEVINE-COLLEYVILLE ISD	CHS BOYS JV SOCCER21
Total for check number 191695			500.00			
Check Number 191696						
1991	TCHS JAN 7-9	0	500.00	00008635	GRAPEVINE-COLLEYVILLE ISD	TCHS BOYS JV SOCCER21
Total for check number 191696			500.00			
Check Number 191697						
1991	CHS JAN 21	0	500.00	00003389	HURST-EULESS BEDFORD ISD	ENT FEE JVSOC 1/14-16
Total for check number 191697			500.00			
Check Number 191698						
1991	FRHS JAN 21	0	550.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	ENT FEE V/JV SOC 1/7-
Total for check number 191698			550.00			
Check Number 191699						
1991	KHS JAN 21	0	500.00	71447	LD BELL MENS SOCCER BOOSTER CLUB	BOYS SOCCER JAN 21-23
Total for check number 191699			500.00			
Check Number 191700						
1991	LFTX12200895	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	LFTX12200934	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND VIRTUAL PD - 1/12/2021
1991	LFTX12200894	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX11200887	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD VALERIE MINOR TO ATTEND VIRTUAL PD - 1/12/2021
1991	LFTX12200896	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX12200925	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX12200926	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
1991	LFTX11200892	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD CHRISSY GREELING, CAROLYN HELM, CINDY KIM, JODI MILLS, JANET TRAUTMAN AND JENNIFER WAGNER TO ATTEND VIRTUAL PD ON 1/12/2021
Total for check number 191700			392.00			
Check Number 191701						
1991	79090	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF CLOCKS AT NORTH RIVERSIDE ELEMENTARY
Total for check number 191701			432.00			
Check Number 191702						
1991	KHS JAN 21	0	300.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	ENT FEE B VAR SOC 1/7
4611	KHS JAN 21	0	100.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	1/7-9/2
Total for check number 191702			400.00			
Check Number 191703						
1991	615369-0	1	29.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SELF INK STAMP 2 LINE
Total for check number 191703			29.00			
Check Number 191704						
2240	932895	1	7.95	54584	MAXI AIDS INC	#6006318 - BAR MAGNIFIER 9 INCHES, STRENGTH 1X
2240	932895	2	8.95	54584	MAXI AIDS INC	#603146 - EZ MAGNIBAR COMBO SET - 2 MAGNIFIER WITH TRACKING LINE, STRENGTH 1.5X

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	932895	3	7.25	54584	MAXI AIDS INC	SHIPPING
Total for check number 191704			24.15			
Check Number 191705						
1991	975677	1	76.50	68767	NASCO EDUCATION LLC	ITEM # SB53176 - M - COLOR LED MEGA PACK
1991	975677	2	27.20	68767	NASCO EDUCATION LLC	ITEM # SB53173 - M - COPPER TAPE
Total for check number 191705			103.70			
Check Number 191706						
1991	35689798	1	140.00	00012725	NORTON METALS	47812 12GA (.104) HR SHT CQ WIDTH 48" LENGTH 96" 280 LB
Total for check number 191706			140.00			
Check Number 191707						
1991	CHS JAN 21	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	GIRLS SOCCER JAN 7-9
Total for check number 191707			300.00			
Check Number 191708						
1991	KHS JAN 21	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	GIRLS SOCCER JAN 7-9
Total for check number 191708			300.00			
Check Number 191709						
1991	FRHS JAN 21	0	300.00	65972	SAGINAW H S ATHLETIC BOOSTER CLUB	ENT FEE GVSOC 1/21-23
Total for check number 191709			300.00			
Check Number 191710						
4611	000749	1	129.21	69230	SAM'S EAST, INC.	PRE-PACKAGED SNACKS, CANDY ITEMS AND GIFT CARDS
4611	000841	1	107.44	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$300*** SNACKS FOR HOLIDAYS AROUND THE WORLD STUDENT ACTIVITY ON 12/18/2020 FOR ALL STUDENTS ONLY AT ELC SOUTH
4611	000645	1	118.97	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400.00 ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER GOODS FOR KMS CHOIR CLASS CELEBRATIONS. TO BE HELD AT KMS ON 12-16-2020 IN THE KMS CHOIR ROOM.
4611	000749	2	9.98	69230	SAM'S EAST, INC.	PAPER SUPPLIES
Total for check number 191710			365.60			
Check Number 191711						
4611	556061	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 191711			43.07			
Check Number 191712						
2111	KISD2101208	1	590.24	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PARENT PROGRAM PACKAGE-VIRTUAL PARENT TRAINING PROGRAMS AND FAMILY ACTIVITY NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	KISD2101208	1	184.76	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PARENT PROGRAM PACKAGE-VIRTUAL PARENT TRAINING PROGRAMS AND FAMILY ACTIVITY NIGHTS
Total for check number 191712			775.00			
Check Number 191713						
1991	17930	1	525.00	52257	W TWO PLUS, INC	STAGE I TESTING (TP-201.3 & TP-201.1E) (DUE 12/3/2020) ANNUAL LINE & LEAK DETECTOR TESTING W/ STAGE I
Total for check number 191713			525.00			
Check Number V178293						
1991	1-466946	1	439.75	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178293			439.75			
Check Number V178294						
1991	10146	1	205.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR CTI ASSISTANT PRINCIPAL TO ATTEND TH 2020 PERON=SNNEL LAW CONFERENCE FOR SCHOOL ADMINISTRATORS
Total for check number V178294			205.00			
Check Number V178297						
1991	SO-71693	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	
1991	SO-71690	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	
1991	SO-71691	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO#21006554
1991	SO-71706	0	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	
1991	SO-71686	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ-07250
1991	SO-71649	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ-07281
1991	SO-71694	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR -SQ-07240
1991	SO-71652	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SQ-07286
1991	SO-71662	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07297
1991	SO-71671	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07289
1991	SO-71629	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07271
1991	SO-71665	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ-07293
1991	SO-71685	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07232
1991	SO-71689	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07242
1991	SO-71705	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR - SQ-07260
1991	SO-71644	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07261

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-71703	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR - SQ-07253
1991	SO-71702	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR - SQ-07251
1991	SO-71687	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR - SQ-07248
1991	SO-71695	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07239
1991	SO-71670	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07290
1991	SO-71700	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07231
1991	SO-71628	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07272
1991	SO-71661	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07298
1991	SO-71666	2	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07294
1991	SO-71646	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07262
1991	SO-71704	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07259
1991	SO-71708	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07254
1991	SO-71648	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ-07282
1991	SO-71630	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07273
1991	SO-71647	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07263
1991	SO-71660	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07299
1991	SO-71696	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07233
1991	SO-71653	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ-07283
1991	SO-71669	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07291
1991	SO-71688	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07241
1991	SO-71664	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07295
1991	SO-71643	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07264
1991	SO-71668	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07292
1991	SO-71667	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07296
1991	SO-71659	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07300
1991	SO-71631	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07274
1991	SO-71654	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ-07284

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-71658	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07301
1991	SO-71633	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07275
1991	SO-71699	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07235
1991	SO-71645	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07265
1991	SO-71657	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07302
1991	SO-71632	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07276
1991	SO-71697	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07236
1991	SO-71701	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07237
1991	SO-71637	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07277
1991	SO-71639	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07267
1991	SO-71636	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07278
1991	SO-71641	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07268
1991	SO-71698	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07238
1991	SO-71640	9	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07269
1991	SO-71634	9	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07279
1991	SO-71635	10	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF CHROMEBOOK SQ-07280
Total for check number V178297			6,353.00			
Check Number V178298						
1991	19503	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
Total for check number V178298			5.75			
Check Number V178299						
1991	CNIN299627IO	1	913.66	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V178299			913.66			
Check Number V178300						
1991	4968231220	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PICK-A-PROBLEM MATH WARM-UPS GRADE 2 ITEM# PP662
1991	4968231220	2	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ADDITON & SUBTRACTION STRATEGIES INSTANT LEARNING CENTER ITEM# HH739
1991	4968231220	3	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	UNDESTANDING FRACTIONS INSTANT LEARNING ITEM# HH781
1991	4968231220	4	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	NUMBER TALK DAILY ACTIVITY CENTER - GR. 2 ITEM# EE112
1991	4968231220	5	71.25	00002233	LAKESHORE EQUIPMENT COMPANY	ROLL & SOLVE MATH GAMES - COMPLETE SET ITEM# EE485X

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178300			194.71			
Check Number V178301						
1991	LTR1011398	1	23.98	69026	BOOKS INTERNATIONAL INC	TC78 LETTERLAND STORIES - LEVEL 1 ISBN 9781862097247
1991	LTR1011398	2	23.98	69026	BOOKS INTERNATIONAL INC	TC79 LETTERLAND STORIES - LEVEL 2 ISBNM 9781862097254
1991	LTR1011398	3	23.98	69026	BOOKS INTERNATIONAL INC	TC80A LETTERLAND STORIES - LEVEL 3A ISBN 9781862097261
1991	LTR1011398	4	23.98	69026	BOOKS INTERNATIONAL INC	TC80B LETTERLAND STORIES - LEVEL 3B ISBN 9781862097391
1991	LTR1011398	5	9.59	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V178301			105.51			
Check Number V178302						
1991	57924	1	179.97	00023265	LONE STAR LEARNING SALES & MARKETIN	MASTERING MULTIPLICATION FACTS IN 10 AND 10
1991	57924	2	21.60	00023265	LONE STAR LEARNING SALES & MARKETIN	SHIPPING AND HANDLING CHARGE
Total for check number V178302			201.57			
Check Number V178303						
1991	12032625	1	328.90	52982	NCS PEARSON, INC.	ITEM NUMBER A103000232508 / EDL2 K-6 BENCHMARK BOOKS DIGITAL FOR 1 YEAR BEGINNING 10/1/20 AND EXPIRING 10/2/21
Total for check number V178303			328.90			
Check Number V178304						
1991	0880-420399	1	106.54	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-419167	1	-43.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-421062	1	143.93	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-420428	1	75.40	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V178304			281.88			
Check Number V178305						
4611	706870896-01	1	125.11	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13751036 CYO SNOWGLOBE ORNAMENTS SUPPLIES FOR WINTER WONDERLAND STUDENT ACTIVITY DEC. 11-13, 2020 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	707176800-01	1	41.06	60196	ORIENTAL TRADING COMPANY	IN-14/452-RD, 1 DZ DRAWSTRING BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	706920674-01	1	74.28	60196	ORIENTAL TRADING COMPANY	IN-13958755 WACKY STRING SPRAY
4611	706870896-01	2	5.12	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/181 RED PONY BEADS SUPPLIES FOR WINTER WONDERLAND STUDENT ACTIVITY DEC. 11-13, 2020 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	706920674-01	2	16.70	60196	ORIENTAL TRADING COMPANY	IN-70/1893 RED PAPER CONFETTI 1 OZ
4611	706870896-01	3	5.12	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/183 WHITE PONY BEADS SUPPLIES FOR WINTER WONDERLAND STUDENT ACTIVITY DEC. 11-13, 2020 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	706920674-01	3	15.70	60196	ORIENTAL TRADING COMPANY	IN-70-1899 BLACK PAPER CONFETTI 1 OZ
4611	706870896-01	4	49.33	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/7160 CYO LETTER TO SANTA SUPPLIES FOR WINTER WONDERLAND STUDENT ACTIVITY DEC. 11-13, 2020 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	706920674-01	4	9.29	60196	ORIENTAL TRADING COMPANY	IN-5/8 METALLIC WAVING STREAMERS DOZEN
1991	706920674-01	5	9.19	60196	ORIENTAL TRADING COMPANY	SHIPPING
1991	707176800-01	99	9.58	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V178305			360.48			
Check Number V178306						
4611	58398	1	389.00	52588	ROMEO MUSIC	AVIPAS-AV-3104IP - JOYSTICK PTZ CONTROLLER WITH POE
Total for check number V178306			389.00			
Check Number V178307						
1991	INV-16687	1	102.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DOOR PLATES (11.2 X 6")
1991	INV-16687	2	216.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DOOR LENSES (11.2" X 6")
1991	INV-16687	3	48.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PAPER INSERTS (11.2" X 6")
Total for check number V178307			366.00			
Check Number V178308						
1991	348950	1	385.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND TASBO 2021 ENGAGE CONFERENCE FEBRUARY 17-18, 2021, IN AUSTIN, TEXAS
Total for check number V178308			385.00			
Check Number V178309						
4611	7499244	1	199.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD TERRI BUCKERFIELD OF KHS TO ATTEND VIRTUAL PD FEBRUARY 1-6, 2021
4611	7503361	2	199.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR KISD MELIDA ISERN OF FHMS TO ATTEND VIRTUAL PD FEBRUARY 1-6, 2021
Total for check number V178309			398.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178310						
1991	829 3035781	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178310			66.80			
Check Number V178311						
1991	8803092130	1	86.12	63639	VWR FUNDING, INC.	470148-754 ZINC STRIP 19 X 100 MM PK/12
1991	8803092130	2	539.64	63639	VWR FUNDING, INC.	470218-552 SHEEP BRAIN PURE SOLN VP/1
1991	8803092130	3	799.38	63639	VWR FUNDING, INC.	470313-216 SHEEP BRAIN W/ TMR SET/15
Total for check number V178311			1,425.14			
Check Number V178312						
1991	S2606078.001	1	1,087.03	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2644581.001	1	103.00	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178312			1,190.03			
Check Number WT020104						
8631	T-2	0	1,820.97	55384	PENSERV PLAN SERVICES, INC	BW AUX K16
8631	T-2	0	545.49	55384	PENSERV PLAN SERVICES, INC	BW CN C50
8631	T-2	0	575.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B75
Total for check number WT020104			2,941.46			
Check Number WT030104						
8631	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C50
8631	T-3	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K16
Total for check number WT030104			300.00			
Check Number WT050104						
8631	T-5	0	15,048.95	62308	U.S. BANK N.A. MINNESOTA	BW SUB R38
8631	T-5	0	421.26	62308	U.S. BANK N.A. MINNESOTA	BW AUX K16
8631	T-5	0	7,620.30	62308	U.S. BANK N.A. MINNESOTA	BW SUB R37
8631	T-5	0	328.30	62308	U.S. BANK N.A. MINNESOTA	BW AUX K15
8631	T-5	0	357.69	62308	U.S. BANK N.A. MINNESOTA	BW CN C50
8631	T-5	0	94.82	62308	U.S. BANK N.A. MINNESOTA	BW CN C49
8631	T-5	0	381.57	62308	U.S. BANK N.A. MINNESOTA	BW AUX K14
8631	T-5	0	427.16	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O31
8631	T-5	0	-533.76	62308	U.S. BANK N.A. MINNESOTA	BW SUB R37 ADJUSTMENT
Total for check number WT050104			24,146.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		1/5/2021				
Check Number 191714						
1991	8971855	1	148.05	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, STORAGE ITEMS, FASTENERS, PAINT, STAPLES
1991	7972852	1	73.96	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, STORAGE ITEMS, FASTENERS, PAINT, STAPLES
1991	8971853	1	274.60	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, STORAGE ITEMS, FASTENERS, PAINT, STAPLES
Total for check number 191714			496.61			
Check Number 191715						
1991	8972796	1	416.45	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES
Total for check number 191715			416.45			
Check Number 191716						
1991	333959	1	21.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	468702	1	173.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR 80 EMPLOYEES ON 12/4/20 INCLUDES BUT NOT LIMITED TO LUNCH FOOD, DESSERTS, SOFT DRINKS AND CANDY
1991	468413	1	99.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO GARBAGE BAGS, SUPPLIES & DECOR NOT TO EXCEED \$100
8651	379939	1	167.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$170 TO KROGER TO PURCHASE VISA GIFT CARDS TO GIVE AS PRIZE AWARDS FOR STUDENTS WITH TOP HIGHEST FUNDRAISER SALES
4611	393747	1	47.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES TO SELL IN KCAL SCHOOL STORE
1991	448668	1	22.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS, PLATES, CUPS, UTENSILS, AND NAPKINS FOR IES STAFF MEETINGS ON THURSDAY, 12/3/20 AND 12/10/20 ON CAMPUS AFTER THE SCHOOL DAY ENDS FROM 3:45PM -
1991	447778	1	59.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, DRINKS AND SNACKS
1991	446796	1	20.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS, PLATES, CUPS, UTENSILS, AND NAPKINS FOR IES STAFF MEETINGS ON THURSDAY, 12/3/20 AND 12/10/20 ON CAMPUS AFTER THE SCHOOL DAY ENDS FROM 3:45PM -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	445332	1	127.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS, PLATES, CUPS, UTENSILS, AND NAPKINS FOR IES STAFF MEETINGS ON THURSDAY, 12/3/20 AND 12/10/20 ON CAMPUS AFTER THE SCHOOL DAY ENDS FROM 3:45PM -
1991	435847	1	11.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	206223	1	81.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** FOOD LIKE ITEMS AND INTERACTIVE TOYS FOR CORE CLASSROOM
1991	205831	1	86.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF COKE PRODUCTS TO BE SERVED TO THE FOSSIL RIDGE HIGH SCHOOL STAFF ON 12/3/2020
4611	9034848	1	99.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOOD ITEMS
1991	105316	1	29.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	141193	1	57.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
4611	467787	2	72.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR PAPER PRODUCTS
Total for check number 191716			1,178.19			
Check Number 191717						
1991	LFTX12200935	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD TRACY HOSEK AND REBECCA DEBUSK TO ATTEND VIRTUAL PD - 1/12/2021
Total for check number 191717			49.00			
Check Number 191718						
1991	974603	1	91.76	68767	NASCO EDUCATION LLC	9700159 BRUSH W/C PONY HAIR SZ 8
4611	973692	5	7.92	68767	NASCO EDUCATION LLC	7100144 RA PANT TEMP BLOCK BRILL RED
4611	973692	13	23.76	68767	NASCO EDUCATION LLC	7100144 BA TEMPERA BLOCK YELLOW
4611	973692	14	7.92	68767	NASCO EDUCATION LLC	7100144 AA TEMPERA BLOCK BLACK
Total for check number 191718			131.36			
Check Number 191719						
4611	556056	1	40.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$285.00** PURCHASING DONUTS FOR HMS CHOIR STUDENTS
Total for check number 191719			40.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191720						
1991	10116378	1	95.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 191720			95.00			
Check Number 191721						
1991	202011204227	1	118.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 191721			118.00			
Check Number V178313						
1991	101181532001	1	22.15	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178313			22.15			
Check Number V178314						
1991	INV001914009	1	901.77	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178314			901.77			
Check Number V178315						
1991	90CO20441537	1	42.32	68808	OVERDRIVE, INC.	THE ABSOLUTELY TRUE DIARY OF A PART-TIME INDIAN
1991	90CO20441537	2	26.80	68808	OVERDRIVE, INC.	APPLE: (SKIN TO THE CORE)
1991	90CO20441537	3	9.18	68808	OVERDRIVE, INC.	BETTY: THE HELEN BETTY OSBORNE STORY
1991	90CO20441537	4	39.50	68808	OVERDRIVE, INC.	FLIGHT: A NOVEL
1991	90CO20441537	5	17.86	68808	OVERDRIVE, INC.	GIVE ME SOME TRUTH
1991	90CO20441537	6	0.93	68808	OVERDRIVE, INC.	HEARTS UNBROKEN
1991	90CO20441537	7	9.40	68808	OVERDRIVE, INC.	IF I EVER GET OUT OF HERE
1991	90CO20441537	8	17.83	68808	OVERDRIVE, INC.	AN INDIGENOUS PEOPLES' HISTORY OF THE UNITED STATES FOR YOUNG PEOPLE
1991	90CO20441537	9	7.52	68808	OVERDRIVE, INC.	KILLER OF ENEMIES
1991	90CO20441537	10	7.06	68808	OVERDRIVE, INC.	MESSENGER 93
1991	90CO20441537	11	15.04	68808	OVERDRIVE, INC.	MONGRELS: A NOVEL
1991	90CO20441537	12	10.58	68808	OVERDRIVE, INC.	#NOTYOURPRINCESS: VOICES OF NATIVE AMERICAN WOMEN
1991	90CO20441537	13	21.59	68808	OVERDRIVE, INC.	THE OUTSIDE CIRCLE: A GRAPHIC NOVEL
1991	90CO20441537	14	13.16	68808	OVERDRIVE, INC.	REDBONE: THE TRUE STORY OF A NATIVE AMERICAN ROCK BAND
1991	90CO20441537	15	15.98	68808	OVERDRIVE, INC.	THE ROUND HOUSE
1991	90CO20441537	16	24.45	68808	OVERDRIVE, INC.	SPIRIT RUN: A 6,000-MILE MARATHON THROUGH NORTH AMERICA'S STOLEN LAND
1991	90CO20441537	17	11.30	68808	OVERDRIVE, INC.	SURVIVING THE CITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	90CO20441537	18	20.48	68808	OVERDRIVE, INC.	THIS PLACE: 150 YEARS RETOLD
1991	90CO20441537	19	14.10	68808	OVERDRIVE, INC.	TURTLE ISLAND: THE STORY OF NORTH AMERICA'S FIRST PEOPLE
1991	90CO20441537	20	61.14	68808	OVERDRIVE, INC.	YOU DON'T HAVE TO SAY YOU LOVE ME: A MEMOIR
Total for check number V178315			386.22			
Check Number V178316						
1991	101101	1	559.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST DUAL-SIDED LAMINATE CL2510 25' X 300'
1991	101101	2	39.19	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE
Total for check number V178316			599.09			
Check Number V178317						
1991	204948 01	1	105.20	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	205088 01	1	501.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	204749 01	1	327.85	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178317			934.57			
Check Number V178318						
1991	26505597	1	26.24	00001359	SCHOLASTIC INC	NTS-506772 - LITTLE LEVELED READERS LEVEL C BOX SET
1991	26417399	1	1,436.00	00001359	SCHOLASTIC INC	BOOKFLIX EBOOK SUBSCRIPTION FOR STUDENT AND TEACHER ACCESS AT SCHOOL AND AT HOME ISBN: 507585 START DATE: 2/14/21 END DATE: 2/13/22
1991	26505597	2	26.24	00001359	SCHOLASTIC INC	NTS-506767 - LITTLE LEVELED READERS LEVEL D BOX SET
1991	26505597	3	65.24	00001359	SCHOLASTIC INC	4MI-825656 - FIRST LITTLE READERS GUIDED READING LEVELS E & F
1991	26505597	4	65.24	00001359	SCHOLASTIC INC	4MI-861553 - FIRST LITTLE READERS BOX SET LEVELS G & H
1991	26505597	5	5.21	00001359	SCHOLASTIC INC	4MI-943452 - STAND TALL, MOLLY LOU MELTON
1991	26505597	6	3.71	00001359	SCHOLASTIC INC	ABO-573444 - YOUNG JACKIE ROBINSON, THE PILLAR OF RESPONSIBILITY
1991	26505597	7	4.46	00001359	SCHOLASTIC INC	4MI-811236 - I AM MARTIN LUTHER KING
1991	26505597	8	3.00	00001359	SCHOLASTIC INC	4MI-803638 - PIG AND PUG, LEVEL2
1991	26505597	99	16.46	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V178318			1,651.80			
Check Number V178319						
1991	208126551145	1	40.23	00002046	SCHOOL SPECIALTY, INC	018948 PADDLE LOLLIPOP SET OF 6
1991	208126679903	1	10.38	00002046	SCHOOL SPECIALTY, INC	1004680 JUMP ROPE 16 FOOT PLASTIC LINK - SPORTIME
1991	208126701330	1	216.30	00002046	SCHOOL SPECIALTY, INC	089837 RULER FLEXIBLE 12 IN - SCHOOL SMART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126679875	1	78.30	00002046	SCHOOL SPECIALTY, INC	307431 GLUE GUN MINI SUREBONDER 10 WATT LOW TEMP
1991	208126691127	1	17.12	00002046	SCHOOL SPECIALTY, INC	369351 INSTRUMENT MUSIC EGG SHAKER
1991	208126670483	1	33.34	00002046	SCHOOL SPECIALTY, INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1991	208126551145	2	106.38	00002046	SCHOOL SPECIALTY, INC	1290583 PENCILS COLORED WOODLESS CRAYOLA SET OF 24
1991	208126731519	2	12.46	00002046	SCHOOL SPECIALTY, INC	085037 MARKER BLACK EXTRA FINE PACK OF 12 - SCHOOL SMART
1991	208126679875	2	24.94	00002046	SCHOOL SPECIALTY, INC	2007461 GLUE HOT 5/16 X 4 IN STICK CLEAR PK OF 100 PAC3358
1991	208126691127	2	181.32	00002046	SCHOOL SPECIALTY, INC	508223 INSTRUMENT MUSIC ROCKIN RHYTHM BAG ST/14
4611	208126712598	4	149.00	00002046	SCHOOL SPECIALTY, INC	366053 BRUSH CRAYOLA 1127 CAMEL HAIR 1/16 SIZE 12
4611	208126732659	10	133.32	00002046	SCHOOL SPECIALTY, INC	599082 CALORI METER
1991	208126670490	16	54.20	00002046	SCHOOL SPECIALTY, INC	407121 MARKERS WASHABLE MULTICULTURAL CLASSPACK SET OF 80

Total for check number V178319 1,057.29

Check Number V178320

8651	INV-16919	1	130.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	18X24 YARD SIGNS
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Total for check number V178320 130.00

Check Number V178322

1991	3464917307	1	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2735104 Canon PGI-280XL/CLI-281 Black High Yield/Color Standard Yield Ink Cartridge, 4/Pack
1991	3464917283	1	133.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Chart Tablets 32" x 24", 1-1/2" Ruling, White, 12 Sheets/Pk
1991	3464917261	1	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 225 Wipes/Pack, 3/Pack (30208)
1991	3464382679	1	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744100 TRU RED Heavyweight File Folder, 1/3 Cut Tab, Letter Size, Manila, 50/Box (TR56677)
1991	3465356342	1	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3464917287	1	36.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2418706 C2G 8" HDMI To Single Link DVD-D Male/Female Adapter Converter Dongle, Black
1991	3464917286	1	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3464382705	1	32.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1686364 Honeywell 1500-Watt Electric Heater, Gray (HHF360V)
1991	3464917310	1	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15RU606 V7 Stereo Headphones, Black (HA105-3NB)
1991	3464917288	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311967 Fellowes Powershred 60MC 10 Sheet Micro-Cut Personal Shredder (4921002)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464917273	1	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3464382731	1	36.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	324688 Staples Arc System Adjustable Punch, 8 Sheet Capacity, Gray (40836)
1991	3464917272	1	22.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757673 X-Acto Mighty Mite Electric Pencil Sharpener
1991	3464917293	1	7.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310470 JAM Paper Colored Pushpins, Clear Push Pins, 2 Packs of 100 (222419050A)
4611	3464917280	1	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
4611	3464917291	1	6.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	510479 Pendaflex Adjustable Hanging File Frame, Letter/Legal Size, White (PFX 04441)
1991	3464917261	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3464917272	2	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3464917273	2	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3465356342	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657130 Post-it Super Sticky Notes, 1 7/8" X 1 7/8", Miami Collections, 8 Pads/Pack (622-8SSMIA)
1991	3464382679	2	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24341086 GoGreen Power 16/3 40' Heavy Duty Extension Cord (GG-13740WH)
1991	3464917288	2	139.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	311244 Expo White Board Care Cleaner, 12/Carton (81803FC)
1991	3464917283	2	77.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2415291 Pacon Picture Story Chart Tablet, 24" x 32", Wide Ruled Writing Paper, 25 Sheets (PACMMK07430)
1991	3464917286	2	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1991	3464917307	2	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2820909 Canon CLI-281 Photo Blue Ink Cartridge, Standard Yield (2092C001)
1991	3464382705	2	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12V9847 StarTech USB-C to HDMI Adapter, Male to Female (CDP2HD)
1991	3464917293	2	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	165787 Avery Laser/Inkjet Permanent Print-or-Write File Folder Labels, White, 252/Pack (13923/5202)
4611	3464917280	2	31.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	355498 JAM Paper Colored Crinkle Cut Shred Tissue Paper, 2 oz, Brown Kraft, Sold Individually (1192454)
4611	3464917291	2	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402501 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57532)
1991	3464917273	3	15.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637904 Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)
1991	3464917286	3	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464917272	3	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1991	3464917267	3	-13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1991	3464917288	3	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3464917283	3	59.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3465356342	3	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	633973 Learning Resources Write and Wipe Pockets, Set of 5 (LER0477)
1991	3464917293	3	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12V9847 StarTech USB-C to HDMI Adapter, Male to Female (CDP2HD)
1991	3464382705	3	27.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1991	3464382679	3	7.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424334 TRU RED TR230 8-Digit Desktop Calculator, Black
1991	3464382707	3	13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1991	3464917261	3	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3464917302	3	-24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12V9847 StarTech USB-C to HDMI Adapter, Male to Female (CDP2HD)
4611	3464917291	3	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	693498 Educational Insights Play Money Bills (3057)
1991	3464917288	4	14.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1991	3464382705	4	36.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910472 Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Refreshing Breeze, 89 loads 128 fl oz. (89131)
1991	3464382679	4	14.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820185 Avery Preprinted A-Z Leather Dividers, 25-Tab, Red (11323)
1991	3464917283	4	106.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1991	3464917273	4	13.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116699 TRU RED File Folder, 1/5 Cut Tab, Letter Size, Manila, 100/Box (TR56679)
1991	3465356342	4	23.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507447 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack (21004)
1991	3464917286	4	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447817 Astrobrights Primary One Cardstock Colored Paper, 65 lbs., 8.5" x 11", Assorted Colors, 50 Sheets/Pack (20401-01)
1991	3464917272	4	6.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298914 BIC Round Stic Grip Xtra-Comfort Ballpoint Pens, Medium 1.0 mm, Assorted Fashion, 12/Pack (WX8ST981-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3464917291	4	43.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1991	3464917283	5	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP1978998 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3464917273	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878391 Dowling Magnets Base Ten Magnets (DO-MA12)
1991	3464382679	5	6.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1991	3464917272	5	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3464917286	5	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638012 BTS ASTRO HAPPY ASSORT
1991	3465356342	5	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1991	3464917288	5	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3464917283	6	48.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427834 Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 Yds., Clear, 24/Carton (393730)
1991	3464917286	6	12.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3464382679	6	15.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	070167 Pendaflex SureHook Expanding File, 5.25" Expansion, A-Z Index, Letter Size, 10-Pocket, Blue (PFX 59225)
1991	3464917273	6	1.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	165787 Avery Laser/Inkjet Permanent Print-or-Write File Folder Labels, White, 252/Pack (13923/5202)
1991	3465356342	6	5.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1991	3464917288	6	17.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Glide 8" Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1991	3464917272	6	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824543 Champions Water-Resistant Rubber-Covered Sports Ball, White/Black, Size 5 Soccer Ball
1991	3465356342	7	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345001 TRU RED Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR345001)
1991	3464917286	7	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422622 2021 TRU RED 17" x 22" Desk Pad Calendar, Black/White (TR12951-21)
1991	3464917288	7	33.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072514 TRU RED College Ruled Filler Paper, 8.5" x 11", 100 Sheets/Pack, 12 Packs/Carton (TR16183)
1991	3464382679	7	26.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125735 Pentel VICUNA Retractable Ballpoint Pens, Extra Fine Point, Black Ink, Dozen (BX155-A)
1991	3464917272	7	27.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1610138 Endless Possibilities Boinks! Teacher Pack, 28 ct. (EPBBT28)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464917273	7	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408995 Pilot G2 Metallics Gel Pen, Fine Point, Metallic Ink, 5/Pack (34404)
1991	3465356342	8	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3464917273	8	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1991	3464917288	8	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382726 Dixon Wedge Cap Erasers, Pink, 144/Box (34500)
1991	3464917272	8	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3464382679	8	23.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1991	3464382679	9	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3464917273	9	3.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1991	3465356342	9	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	851546 Trend Enterprises Multiplication Bingo Games, Math, Multi-Grade (T-6135)
1991	3464917272	9	2.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916977 Licorice Speed Jump Rope, 8'
1991	3464917288	9	41.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Black, 2/Pack (10530)
1991	3464382679	10	67.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767341 Duracell Coppertop Alkaline Batteries, C, 12/Pack (MN1400)
1991	3464917288	10	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382876 Charles Leonard Magnetic Whiteboard Eraser, 2" x 2", 12 Per Pack, 3 Packs (CHL74542)
1991	3464917272	10	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	667404 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 4 Pads/Pack (675-4SSUC)
1991	3465356342	10	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	393383 Staples #1 Magnetic Clips, Gray/Silver, 3/Pack (10595)
1991	3464917273	10	53.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733152 Safco Onyx 5-Pocket Steel Wall File, Black (5578BL)
1991	3464917273	11	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1991	3464917272	11	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	852242 Post-it Notes, 3" x 3" Assorted Colors, 100 Sheets/Pad, 18 Pads/Pack (654-14+4YWB)
1991	3464917272	12	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3464917272	13	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	178212 Melissa [amp] Doug 8 Activity Cones

Total for check number V178322 2,263.87

Check Number V178323

1991	7124757	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA VIRTUAL CONVENTION. 2/2/2021
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7071944	1	99.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEES FOR TCEA VIRTUAL CONVENTION 2/1/21 - 2/28/21
Total for check number V178323			278.00			
Check Number V178324						
1991	SI1958080	18	37.80	00003175	WEST MUSIC COMPANY, INC	GLOCK;SOP;BOOMWHACK COLRS
Total for check number V178324			37.80			
Check Number V178325						
1991	S2660541.001	1	181.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2661107.001	1	470.36	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2653539.001	1	496.88	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2659668.001	1	29.41	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178325			1,178.32			
Check Date		1/6/2021				
Check Number 191722						
1991	A304597	0	70.00	55632	ANTHONY ACOSTA	CHS/FRHS FTBLL 11/25
Total for check number 191722			70.00			
Check Number 191723						
2401	742247	0	9.60	78272	AMBERLYN ALLEN	REF EMMALEE SPAKE
Total for check number 191723			9.60			
Check Number 191724						
8651	N2087	1	915.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C1717 GRANITE
8651	N2087	2	17.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C1717 GRANITE A2XL-1
8651	N2087	3	18.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C1717 GRANITE A3XL-2
Total for check number 191724			950.50			
Check Number 191725						
1991	1202624	1	7,885.69	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS. DISTRICT WIDE
1991	1202114	1	1,485.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191725			9,370.69			
Check Number 191728						
1991	1004834841L1	0	652.98	00001242	ATMOS ENERGY	NRE
1991	1004834841L1	0	173.79	00001242	ATMOS ENERGY	ERES
1991	1004834841L1	0	446.67	00001242	ATMOS ENERGY	TCHS
1991	1004834841L1	0	333.00	00001242	ATMOS ENERGY	SVE
1991	1004834841L1	0	169.69	00001242	ATMOS ENERGY	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841L1	0	2,463.24	00001242	ATMOS ENERGY	ISMS
1991	1004834841L1	0	1,006.26	00001242	ATMOS ENERGY	PVE
1991	1004834841L1	0	168.32	00001242	ATMOS ENERGY	ELC-N
1991	1004834841L1	0	128.72	00001242	ATMOS ENERGY	SHOP
1991	1004834841L1	0	1,959.21	00001242	ATMOS ENERGY	PHI
1991	1004834841L1	0	681.89	00001242	ATMOS ENERGY	KHES
1991	1004834841L1	0	1,040.83	00001242	ATMOS ENERGY	SGE
1991	1004834841L1	0	175.38	00001242	ATMOS ENERGY	KLC
1991	1004834841L1	0	1,912.24	00001242	ATMOS ENERGY	NAT
1991	1004834841L1	0	496.80	00001242	ATMOS ENERGY	MAINT
1991	1004834841L1	0	111.58	00001242	ATMOS ENERGY	RES
1991	1004834841L1	0	1,293.80	00001242	ATMOS ENERGY	LSE
1991	1004834841L1	0	2,990.95	00001242	ATMOS ENERGY	KCAL
1991	1004834841L1	0	609.43	00001242	ATMOS ENERGY	BCI
1991	1004834841L1	0	215.33	00001242	ATMOS ENERGY	LES
1991	1004834841L1	0	1,054.46	00001242	ATMOS ENERGY	KMS
1991	1004834841L1	0	1,193.10	00001242	ATMOS ENERGY	KHS
1991	1004834841L1	0	1,073.32	00001242	ATMOS ENERGY	PGE
1991	1004834841L1	0	8,153.48	00001242	ATMOS ENERGY	CHS
1991	1004834841L1	0	140.63	00001242	ATMOS ENERGY	WRE
1991	1004834841L1	0	135.71	00001242	ATMOS ENERGY	EDC
1991	1004834841L1	0	373.32	00001242	ATMOS ENERGY	WSES
1991	1004834841L1	0	2,204.24	00001242	ATMOS ENERGY	CTI
1991	1004834841L1	0	2,161.65	00001242	ATMOS ENERGY	HES
1991	1004834841L1	0	4,385.88	00001242	ATMOS ENERGY	WLE
1991	1004834841L1	0	1,687.94	00001242	ATMOS ENERGY	VRMS
1991	1004834841L1	0	173.13	00001242	ATMOS ENERGY	CRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841L1	0	144.33	00001242	ATMOS ENERGY	FSES
1991	1004834841L1	0	3,870.41	00001242	ATMOS ENERGY	HMS
1991	1004834841L1	0	6,038.51	00001242	ATMOS ENERGY	FRHS
1991	1004834841L1	0	312.29	00001242	ATMOS ENERGY	TSMS
1991	1004834841L1	0	151.18	00001242	ATMOS ENERGY	TMI
1991	1004834841L1	0	153.15	00001242	ATMOS ENERGY	BWES
1991	1004834841L1	0	262.88	00001242	ATMOS ENERGY	HLES
1991	1004834841L1	0	324.63	00001242	ATMOS ENERGY	FRE
1991	1004834841L1	0	2,473.85	00001242	ATMOS ENERGY	FHMS
1991	1004834841L1	0	372.79	00001242	ATMOS ENERGY	FES
1991	1004834841L1	0	128.35	00001242	ATMOS ENERGY	BPE
1991	1004834841L1	0	1,135.08	00001242	ATMOS ENERGY	BES
1991	1004834841L1	0	648.29	00001242	ATMOS ENERGY	TVMS
Total for check number 191728			55,782.71			
Check Number 191729						
1991	PGES DEC 18	1	588.00	47629	ROVIN, INC.	BOXES WILL INCLUDE: 2 PIECES OF FRIED CHICKEN, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT HONEY AND BUTTER
1991	PGES DEC 18	2	17.50	47629	ROVIN, INC.	UTENSIL PACKETS
1991	PGES DEC 18	3	75.66	47629	ROVIN, INC.	GRATUITY
1991	PGES DEC 18	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
Total for check number 191729			706.16			
Check Number 191730						
1991	KLC DEC 18	1	494.00	78237	GOOD KITCHEN DOS LLC	COMBINATION LUNCH FAJITAS W/CHEESE ENCHILADA
Total for check number 191730			494.00			
Check Number 191731						
2631	410361	1	388.50	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - COMIENZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410358	1	166.50	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - COMIENZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2631	410362	1	314.50	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - COMIENZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410359	1	518.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - COMIENZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410360	1	518.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - COMIENZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410358	2	210.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410362	2	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410360	2	385.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410361	2	350.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410359	2	315.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75716 / FONETICA - SIGUE HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410358	3	108.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75718 / FONETICA - AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410361	3	117.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75718 / FONETICA - AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410360	3	162.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75718 / FONETICA - AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410362	3	207.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75718 / FONETICA - AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
2631	410359	3	243.00	47554	BENCHMARK EDUCATION COMPANY, LLC	COMPUTER SOFTWARE X75718 / FONETICA - AVANZA HTML5 ONLINE STUDENT SUBSCRIPTION PHONICS RESOURCE DIGITAL
Total for check number 191731			4,037.50			
Check Number 191732						
4611	1820	1	119.99	49450	JOHN M. BENZER	JOHNBENZER.COM ONE YEAR SUBSCRIPTION FOR DAVID PUCKETT
Total for check number 191732			119.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191733						
1991	B-1776	1	27.00	66182	JACK BERCKEMEYER	BERCKEMEYER CONSULTING GROUP PUBLICATIONS, VIRTUAL TEACHING HANDBOOK
1991	B-1776	2	20.00	66182	JACK BERCKEMEYER	BERCKEMEYER CONSULTING GROUP PUBLICATIONS, VIRTUAL TEACHING HANDBOOK, DOWNLOADABLE VERSION
Total for check number 191733			47.00			
Check Number 191734						
1991	709	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFFS-GUN DETECTION FOR VARIOUS CAMPUSES AND ALSO FOR "CALL OUT" SNIFF AS NEEDED. SEE ATTACHED CONTRACT
1991	711	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 191734			5,000.00			
Check Number 191735						
1981	A296381	0	100.00	78275	TOMMY BRADFORD	KISD SWIM 12/11/20
Total for check number 191735			100.00			
Check Number 191736						
1991	97604903-01	1	97.28	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191736			97.28			
Check Number 191737						
6651	22000370A	1	17,701.25	51156	CASTRO ROOFING OF TEXAS, LLC	FINAL BILLING EMERGENCY REPAIRS
1991	16615	1	589.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16573	1	4,865.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191737			23,155.25			
Check Number 191738						
1991	5573290	1	20,980.00	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1991	5364495	1	1,540.00	59202	CDW GOVERNMENT LLC	4689043 Zebra MOTOTRBO XPR 7550e two way radio UHF
1991	4598974	1	1,646.59	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
1981	4404100	1	32.22	59202	CDW GOVERNMENT LLC	5800408 Proline 50ft RJ 45 M RJ 45 M Straight Green Cat6A UTP PVC Patch Cable
1981	4968437	1	2,599.09	59202	CDW GOVERNMENT LLC	5583392 PANASONIC AW HN40H 30X PTZ CAMERA WITH HDMI AND NDI OUTPUT (BLACK)
1991	4598974	2	106.67	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4598974	3	27.89	59202	CDW GOVERNMENT LLC	5986773 Logitech Pebble M350 mouse Bluetooth 2.4 GHz rose
1991	4598974	4	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
Total for check number 191738			27,015.02			
Check Number 191739						
1991	72750443	1	240.00	00001155	CENGAGE LEARNING, INC.	MINDTAP FOR GUIDE TO COMPUTER FORENSICS AND INVESTIGATIONS, 6E (1YR ACCESS) NELSON 6TH EDITION (PRORATED CURRENT PRICE) THROUGH MAY 31, 2021
1991	72750443	2	24.00	00001155	CENGAGE LEARNING, INC.	SHIPPING
Total for check number 191739			264.00			
Check Number 191740						
1991	A320338	0	140.00	69958	DARRENTON CHAPPLE	TSMS/HMS BSKBLL 12/3
Total for check number 191740			140.00			
Check Number 191741						
1991	748377	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES NOV - DEC 2020
1991	748378	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES NOV-DEC 2020
1991	748374	0	596.24	49204	CITY OF COLLEYVILLE WATER DEPT	LES NOV- DEC 2020
Total for check number 191741			705.74			
Check Number 191742						
1991	A262560	0	145.00	61710	ORLANDO DAVIS	TSMS/PIKE BSKIBLL 12/
Total for check number 191742			145.00			
Check Number 191743						
1991	869458-01	1	395.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	869174-01	1	106.79	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	870341-00	1	1,239.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	870341-01	1	1,210.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191743			2,952.15			
Check Number 191744						
4611	TCHS AWARD21	1	15.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	EMERGING LEADER AWARDS
Total for check number 191744			15.00			
Check Number 191745						
1991	INV1053378	1	152.84	00024786	ERIC ARMIN, INC	QBID 520443 DRY ERASE BOARDS
2111	INV1052794	1	7,759.14	00024786	ERIC ARMIN, INC	ITEM # QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
1991	INV1053378	2	202.02	00024786	ERIC ARMIN, INC	QBID 533231 FLASH CARDS BASIC OPERATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1053378	3	19.90	00024786	ERIC ARMIN, INC	QBID 533803 CALPAL EAI 80 BASIC CALCULATOR
Total for check number 191745			8,133.90			
Check Number 191746						
1991	A319288	0	105.00	48437	TIM EARLEY	VRMS/CTIS BSKBLL 12/5
1991	A257545	0	105.00	48437	TIM EARLEY	HMS/KMS BSKBLL 12/7
Total for check number 191746			210.00			
Check Number 191747						
1991	INV5008	1	570.00	50705	EDUPHORIA! INCORPORATED	EDUPHORIA DIRECT DATABASE ACCESS 11/30/20 - 12/1/21
Total for check number 191747			570.00			
Check Number 191748						
1991	25-71703-01	1	100.24	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-71703-01	1	569.79	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191748			670.03			
Check Number 191749						
1991	A319446	0	100.00	60391	TODD C. ETLER	TSMS/HMS BSKBLL 12/2
Total for check number 191749			100.00			
Check Number 191750						
1991	A304598	0	70.00	73019	CHARLES L FISHER JR	CHS/FRHS FTBLL 11/25
Total for check number 191750			70.00			
Check Number 191751						
1981	A296387	0	50.00	78274	KEVIN FOX	NAT/INVITATIONAL 12/
Total for check number 191751			50.00			
Check Number 191752						
1991	A319287	0	105.00	70499	SCOTT GOODRIDGE	VRMS/CTIS BSKBLL 12/5
1991	A319354	0	105.00	70499	SCOTT GOODRIDGE	VRMS/COPPELL EAST BSK
Total for check number 191752			210.00			
Check Number 191753						
1991	A322527	0	70.00	72946	MICHAEL HEASLET	CHS/BNELSON 12/3
Total for check number 191753			70.00			
Check Number 191754						
1981	A296388	0	100.00	72578	DANIEL LIH-DER JAU	KISD SWIM 12/11/20
Total for check number 191754			100.00			
Check Number 191755						
1991	A318942	0	90.00	45196	CHRIS JIMENEZ	KHS/RICHLAND BSKBLL
Total for check number 191755			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191756						
1991	A262556	0	145.00	73150	PHIL D JOHNSON	ISMS/PIKE BSKBLL 12/7
1991	A319349	0	60.00	73150	PHIL D JOHNSON	VRMS/COPPELL W BSKBLL
Total for check number 191756			205.00			
Check Number 191757						
1991	12999	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN ADULT ULTRA COTTON 6 OZ. TSHIRT - CARDINAL
Total for check number 191757			800.00			
Check Number 191758						
1991	A318949	0	90.00	45368	ERNEST KING	KHS/LAMAR BSKBLL 12/5
Total for check number 191758			90.00			
Check Number 191759						
8671	RMB DEC 20	0	144.50	70207	LISA ANN KOZMAN	RMB LES FLAIR PEN/PAD
Total for check number 191759			144.50			
Check Number 191760						
1991	A318950	0	90.00	67028	NICHOLAS LAMERS	KHS/LAMAR BSKBLL 12/5
Total for check number 191760			90.00			
Check Number 191761						
1991	INV1639	1	1,725.00	62453	LEAD4WARD, LLC	3RD GRADE ALEGBRAIC REASONING BY TEACHTRANSFORM - DIGITAL VERSION (CAMPUS LICENSE)
1991	INV1639	2	2,875.00	62453	LEAD4WARD, LLC	3RD GRADE MASTER MULTIPLICATION & DIVISION BY TEACHTRANSFORM - DIGITAL VERSION (CAMPUS LICENSE)
Total for check number 191761			4,600.00			
Check Number 191762						
4611	21005093	1	900.00	72824	CRYSTAL M LEONGUERRERO	TO PRINT THE KELLER ISD LINK MAGAZINE HARD COPIES FOR SHCOOLS/STUDENTS WHO ARE FEATURED RECEIVE COPIES
Total for check number 191762			900.00			
Check Number 191763						
1991	309205	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI COPY PAPER 8 1/2 X 11, 20LB, 96 BRIGHT
Total for check number 191763			23,898.00			
Check Number 191764						
1991	79380	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF INTERCOM SYSTEM AT RES
1991	79306	2	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF SPEAKER SYSTEM IN GYM AT TCHS
1991	79299	3	3,868.83	00008566	LONE STAR COMMUNICATIONS, INC	INSTALLATION OF SPEAKERS AT CES
1991	79382	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON INTERCOM SYSTEM AT FRHS
1991	79431	5	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINTENANCE OF TELECENTER AT VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	79432	6	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF INTERCOM SYSTEM AT KHS
1991	79383	7	319.25	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT OF INTERCOM SYSTEM AT WSE
Total for check number 191764			6,024.08			
Check Number 191765						
1991	192037	1	10,749.86	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	192037	3	15.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 191765			10,765.55			
Check Number 191766						
4611	KHS SEP 20	1	99.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4611	KHS OCT 20	1	88.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4611	KHS NOV 20	1	66.00	61384	ANDREW MARTZ	PRIVATE LESSONS
Total for check number 191766			253.00			
Check Number 191767						
8671	RMB DEC 20	0	14.98	65289	PATRICIA ANN MCKEEL	RMB CTIS HOLIDAY GIFT
Total for check number 191767			14.98			
Check Number 191768						
1981	A296391	0	100.00	70021	MARIE MELBOURN	NAT SWIM 12/11/20
Total for check number 191768			100.00			
Check Number 191769						
1991	FW202054	1	4,880.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
Total for check number 191769			4,880.00			
Check Number 191770						
1991	A307611	0	145.00	62709	GALON MILES	TMS/FHMS BSKBLL 12/5
1991	A319804	0	145.00	62709	GALON MILES	FHS/CTIS BSKBLL 12/3
Total for check number 191770			290.00			
Check Number 191771						
1991	82402236	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number 191771			6,725.26			
Check Number 191772						
1991	944992	1	239.40	68767	NASCO EDUCATION LLC	C34743 DYNE HIGH CAL LVSTCK GALLN LBS 40
1991	944992	2	11.52	68767	NASCO EDUCATION LLC	C18516 VITAMIN B COMPLEX HI2500CC
1991	962211	3	151.16	68767	NASCO EDUCATION LLC	C32638 HANGER F/HANGING SHOWBOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	962211	4	94.50	68767	NASCO EDUCATION LLC	C09906 RE-SORB PK/12
1991	944992	5	286.12	68767	NASCO EDUCATION LLC	C35624 4 FT STALL DIVIDER STL
1991	944992	6	52.65	68767	NASCO EDUCATION LLC	C34410 VITA CHARGE PASTE 80 ML
1991	962211	6	17.55	68767	NASCO EDUCATION LLC	C34410 VITA CHARGE PASTE 80 ML
1991	945859	7	550.80	68767	NASCO EDUCATION LLC	Z49973 GATE SINGLE PIG DIVIDER *D/S*
1991	944992	8	12.52	68767	NASCO EDUCATION LLC	C27938 BLOAT TREATMENT 12 OZ
1991	945859	9	300.15	68767	NASCO EDUCATION LLC	Z49980 STAND TRIM W/ NOSE LOOP *D/S*
1991	944992	10	21.83	68767	NASCO EDUCATION LLC	C23676 KIT LIVESTOCK FOAMER
1991	944992	11	33.30	68767	NASCO EDUCATION LLC	C34054 SPRAYER PUMP UP
1991	944992	13	438.76	68767	NASCO EDUCATION LLC	C17994 CLIPPER POWER PRO ULTRA
1991	944992	14	33.04	68767	NASCO EDUCATION LLC	C15819 SYRINGE SHEEP/GOAT 100CC
1991	944992	15	39.16	68767	NASCO EDUCATION LLC	C17016 SHEARS HOOF SABOTEN
1991	944992	16	19.13	68767	NASCO EDUCATION LLC	C32839 CONCENTRATE RING OUT 4 OZ
1991	944992	17	103.50	68767	NASCO EDUCATION LLC	C31304 PURIFIER WATER
1991	944992	18	22.23	68767	NASCO EDUCATION LLC	C31622 SPRAY SULLIVAN'S SILK
1991	944992	19	190.80	68767	NASCO EDUCATION LLC	C19005 CONDITIONER REVIVE 17OZ
1991	944992	20	268.09	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 191772			2,886.21			
Check Number 191773						
1991	A318941	0	90.00	60120	RICHARD NEELY	KHS/RICHLAND BSKBLL
Total for check number 191773			90.00			
Check Number 191774						
1991	32488	1	930.00	00002137	OLEN WILLIAMS INC	E/L SCOREBOARDS SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191774			930.00			
Check Number 191775						
1991	A304600	0	70.00	64684	DOUG OWENS	CHS/FRHS FTBLL 11/25
Total for check number 191775			70.00			
Check Number 191776						
1991	A320341	0	140.00	65702	JEREMIE PARKER	TSMS/HMS BSKBLL 12/3
Total for check number 191776			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191777						
1991	A322526	0	70.00	59685	CHRISTOPHER J. PUCCI	CHS/BYRON NELSON 12/3
Total for check number 191777			70.00			
Check Number 191778						
1991	RWP-5021357	1	13,874.98	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR TCRWP SERVICES \$32,100 (\$29,100 STAFF - \$3,000 ADMINISTRATORS)
Total for check number 191778			13,874.98			
Check Number 191779						
1991	A322525	0	70.00	66819	ERIC RICHARDSON	CHS/NWEST FTBLL 12/3
Total for check number 191779			70.00			
Check Number 191780						
1991	A318938	0	125.00	71158	JOSHUA ROARK	KHS/RICHLAND BSKBLL
Total for check number 191780			125.00			
Check Number 191781						
4611	000641	1	3,383.62	69230	SAM'S EAST, INC.	TO PURCHASE 26 MEALS AND MEAL GIFT CARDS FOR THE KISD HOMELESS STUDENTS. THESE WILL BE HANDED OUT PRIOR TO THE BREAK IN ORDER FOR THE FAMILIES TO HAVE MEALS DURING CLOSURE
Total for check number 191781			3,383.62			
Check Number 191782						
1991	271812	1	138.00	48808	SODEXO, INC. & AFFILIATES	184 - CHOCOLATE CUPCAKES WITH BUTTERCREAM FROSTING
1991	271812	2	138.00	48808	SODEXO, INC. & AFFILIATES	184 - VANILLA CUPCAKES WITH BUTTERCREAM FROSTING
1991	271812	3	151.60	48808	SODEXO, INC. & AFFILIATES	CASE OF CRUNCHY CHEETOS - 104 TO A CASE
1991	271812	4	158.20	48808	SODEXO, INC. & AFFILIATES	CASE OF CAPRI FRUIT JUICE PUCH PACKS - 40 PER CASE
1991	271812	5	142.56	48808	SODEXO, INC. & AFFILIATES	CASE OF FRUIT GUSHERS STRAWBERRY - 96 PER CASE
Total for check number 191782			728.36			
Check Number 191783						
1991	A319803	0	145.00	73067	JEROMY SUTTON	FHMS/CTIS BSKBLL 12/3
Total for check number 191783			145.00			
Check Number 191784						
1991	A318939	0	120.00	73121	DESMOND TAYLOR	KHS/RICHLAND BSKBLL
Total for check number 191784			120.00			
Check Number 191785						
4611	1627	0	40.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	TDAC 2021 WINTER CONF
4611	1627	0	50.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	HMS JODI COKE MBRSHP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	SUAREZ JAN21	0	24.79	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	HMS MONICA SUAREZ MBR
4611	SUAREZ JAN21	0	40.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	TDCA 2021 WINTER CONF
4611	SUAREZ JAN21	0	25.21	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	MEMBERSHIP
Total for check number 191785			180.00			
Check Number 191786						
1991	10119004	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10118992	1	560.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10118911	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10119003	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10119015	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10119005	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 191786			1,190.00			
Check Number 191787						
1991	HARRIS APR21	0	167.00	00003914	TEXAS LIBRARY ASSOCIATION	HMS MBRSHK KERRI HARR
1991	HARRIS APR21	0	58.00	00003914	TEXAS LIBRARY ASSOCIATION	REG KHARRIS 4/22-24/2
Total for check number 191787			225.00			
Check Number 191788						
1991	114376	1	244.65	00014643	MISFITZ, INC.	DRY CLEANING OF CAPS AND GOWNS
1991	114376	2	36.00	00014643	MISFITZ, INC.	DRY CLEANING TABLE CLOTHES
1991	114376	99	16.84	00014643	MISFITZ, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 191788			297.49			
Check Number 191789						
1991	A318948	0	90.00	65780	ANTHONY THOMAS	KHS/LAMAR BSKBLL 12/5
Total for check number 191789			90.00			
Check Number 191790						
1991	A307610	0	145.00	63987	RICHARD TURNER	TMS/FHMS BSKBLL 12/5
Total for check number 191790			145.00			
Check Number 191791						
1991	A257546	0	105.00	00023390	KEVIN VORPAHL	HMS/KMS BSKBLL 12/7
1991	A322494	0	70.00	00023390	KEVIN VORPAHL	CHS/FRHS FTBLL 11/25
1991	A319807	0	105.00	00023390	KEVIN VORPAHL	FHMS/TVMS BSKBLL 12/5
Total for check number 191791			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191792						
1991	A304298	0	120.00	78265	ALIX J WASHINGTON	TCHS/KHS 12/7
Total for check number 191792			120.00			
Check Number 191793						
1991	A322528	0	70.00	78238	PRIEST WAUN A	CHS/NWEST 12/3
Total for check number 191793			70.00			
Check Number 701940						
8631	PR 031 12/20	0	236.89	78290	NORTH CAROLINA DEPT OF REVENUE	DC 0051
Total for check number 701940			236.89			
Check Number 701941						
8631	PR K15-16	0	1,150.26	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701941			1,150.26			
Check Number 701942						
8631	PR 031 12/20	0	5,087.30	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 701942			5,087.30			
Check Number 701943						
8631	PR 031 12/20	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC 0977
Total for check number 701943			1,773.00			
Check Number 701944						
8631	PR 031 12/20	0	43,680.10	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 701944			43,680.10			
Check Number 701945						
8631	PR 031 12/20	0	804.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 701945			804.00			
Check Number 701946						
8631	PR 031 12/20	0	216.67	61440	MASSACHUSETTS DEPT. OF REVENUE	DC 0882
Total for check number 701946			216.67			
Check Number 701947						
8631	PR K15-16	0	602.28	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 701947			602.28			
Check Number 701948						
8631	PR 031 12/20	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 701948			5,641.00			
Check Number 701949						
8631	PR 031 12/20	0	219.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 701949			219.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701950						
8631	PR 031 12/20	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 701950			164.10			
Check Number 701951						
8631	PR K14-16	0	2,163.93	53483	TEXAS GUARANTEED STUDENT LOAN	DC 0973, 0962, 0948
Total for check number 701951			2,163.93			
Check Number 701952						
8631	PR 031 12/20	0	7,023.50	00013842	TIM TRUMAN	DC 0050
Total for check number 701952			7,023.50			
Check Number 701953						
8631	PR 031 12/20	0	23,677.97	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 701953			23,677.97			
Check Number V178326						
1991	AE04563297	1	52.50	00005868	APPLE INC	MHJA3AM/A 20 WUSB-C POWER ADAPTER
1991	AE04563297	2	81.00	00005868	APPLE INC	MD819AM/A LIGHTNING TO USB CABLE (2M)
Total for check number V178326			133.50			
Check Number V178327						
1991	181329817	1	13.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA2ACLMFT CASE 2.1A DL USB LIGHTNING WALL CHARGER-BK
1991	181329817	2	29.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TATHZ695GL TARGUS PRO-TEK CASE FOR IPAD MINI - BLACK/REG
Total for check number V178327			43.19			
Check Number V178328						
1991	4061135	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DISNEY MONOPOLY 0630509535613
1991	4060693	1	1,313.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR THE LIBRARY. SEE QUOTE.
1991	4063528	1	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES
1991	4063311	1	-12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR THE LIBRARY. SEE QUOTE.
1991	4061135	2	39.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRIVIAL PURSUIT WORLD OF HARRY POTTER ULTIMATE EDITION
Total for check number V178328			1,422.59			
Check Number V178329						
1991	910642692	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL PINNACLE PREMIER JERSEY GRY ITEM # - NSPCUSTOM
1991	910863841	1	515.10	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1375486 BSN DIAGONAL CHAIN SET AND BSN DOWN BOX
1991	910992517	1	1,113.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHORTS FOR THE BASKETBALL UNIFORMS
1991	911043980	1	7,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFTBALL WINDSCREEN PROJECT: MATERIAL AND INSTALLATION NSPHG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910992508	1	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BALL INFLATOR
1991	911018430	1	1,296.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST TDY WITH LAID-IN STRIPE FOOTBALL 1167931
1991	910396276	1	7,627.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURCHASE OF WINDSCREENS WITH PRINTING TO BE USED AT THE CHS BASEBALL FIELDS
4611	910923847	1	282.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-WOMENS VB POWERHOUSE LONGS
1991	910934288	2	5,600.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM PANTS
1991	910642692	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL PINNACLE PREMIER SHORT GRY ITEM # - NSPCUSTOM
1991	910863841	2	87.55	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1310351 CHAIN SET TRAVEL AND STORAGE BAG
1991	910396276	2	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910992508	2	742.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME SHORTS
1991	911018430	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRIST QUARTERBACK NSPHG
4611	910923847	2	2,162.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL, WHITE-WOMENS VB POWERHOUSE LO
1991	910863841	3	195.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1362618 COACHES PLATFORM
1991	911018430	3	23.70	68301	VARSITY BRANDS HOLDING CO., INC.	PRO DOWN EXTRA POINT TEE MSPATXXX
1991	910934288	3	155.56	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	910923847	3	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-WOMENS 4" SHORTY
1991	911018430	4	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR-SCRIMMAGE HELMET COVER 1419571 BLACK
1991	910863841	4	115.60	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #- 1299939 SNAPPER STICK
4611	910923847	4	740.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK, WHITE-WOMENS 3" TEAM SHORTY
1991	911018430	5	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	BKTB-TONAL BLEND TEE FOR COACHES BA4171 1/M, 3/L, 2/XL, 1/2XL
1991	910863841	5	1,751.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1362613 MAN YOUTH SLED - PRO PAD - ROYAL
1991	910863841	6	150.45	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1419571 COLOR- SCRIMMAGE HELMET COVER - ORANGE
1991	911018430	6	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRTB-TONAL BLEND TEE FOR COACHES BA4171 1/M, 3/L, 2/XL, 1/2XL
1991	911018430	7	171.50	68301	VARSITY BRANDS HOLDING CO., INC.	CH-C2 FLEECE HOOD FOR COACHES BA5500 1/M, 3/L, 2/XLG, 1/2XL
1991	910863841	7	639.20	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - -200235012 BLOCKING DUMMY 14" X 50" SQ BLACK
1991	911018430	8	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HEATHER-MENS VELOCITY 1/4 ZIP FOR COACHES BSN2001 1/M, 3/L, 2/XL, 1/2LX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910863841	8	38.25	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1276558 YELLOW LOW PROFILE CONES - DOZEN
1991	910863841	9	25.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1255706 ORANGE LOW PROFILE CONES - DOZEN
1991	910863841	10	765.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1392985 FISHER HALF RND DUMMY 42X12X6 BLK
1991	911018430	11	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCARLET MOUTHGUARD 2ITH STRAP 25/PAC MSMOUTSCPK
1991	910863841	11	333.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1376900 FISHER FOOTBALL THROWING NET
1991	911018430	12	100.02	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910863841	12	45.90	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - FBGZ1 GROUND ZERO 1" KICK OFF TEE
1991	910863841	13	142.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - MSMOUTROPK ROYAL MOUTHGUARD WITH STRAP 25 PAC
1991	910863841	14	142.80	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1179620 YOUTH MOUTHGUARD ROYAL - 25/PAC
1991	910863841	15	153.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1240368 FOX40 W/CUSH GRIP BK
1991	910863841	16	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 3F1205R WILSON HIGH SCHOOL GAME FOOTBALL
1991	911020753	17	527.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1167931 WILSON GST TDY W/LAID-IN STRIPE
1991	910642692	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910863841	99	289.03	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910992508	99	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911020753	99	26.35	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	910992517	99	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910923847	99	175.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V178329 37,701.81

Check Number V178330

1991	283313-0	1	66.38	65462	CMBC INVESTMENTS LLC	ITEM # UFS121212 - CUBED FIXED - DEPTH SHIPPING BOXES, REGULAR SLOTTED CONTAINER, (RSC), 12" X 12"X 12", BROWN KRAFT, 25/BUNDLE
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Total for check number V178330 66.38

Check Number V178331

1991	38968	1	16.35	00013201	CAREY'S SPORTING GOODS	MARK V 30 GAME SCOREBOOK
1991	38968	2	79.99	00013201	CAREY'S SPORTING GOODS	STEP N GRIP TACKY MAT & SHEETS FOR PLAYERS TO STEP ON BEFORE STEPPING ONTO GYM FLOOR
1991	38968	3	53.99	00013201	CAREY'S SPORTING GOODS	DRIBBLE BLINDERS TO TRAIN PLAYERS TO DRIBBLE WITHOUT LOOKING AT THE BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	38968	4	39.00	00013201	CAREY'S SPORTING GOODS	FOX 40 WHISTLES FOR COACHES TO USE TO CONTROL PRACTICE AND TRAIN PLAYERS TO START & STOP ON WHISTLES DURING GAMES
1991	38968	99	9.46	00013201	CAREY'S SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V178331			198.79			
Check Number V178332						
1981	1030818	1	78.46	66579	CROSSPOINT COMMUNICATIONS	QUOTE# Q-18430 1 EA. ITEM# PMNN4544A BATT IMPRES LIION IP68 2450T
1981	1030818	2	13.14	66579	CROSSPOINT COMMUNICATIONS	1 EA. ITEM# PMLN7008A - CARRY ACCESSORY-BELT CLIP, 2.5-INCH BELT
Total for check number V178332			91.60			
Check Number V178333						
1991	153617	1	60.00	00016090	DIDAX INC.	210938 DEVELOPING NUMBER CONCEPTS DICE KIT FOR BOOK 3
1991	153617	2	75.00	00016090	DIDAX INC.	2-1059 UNDERSTANDING NUMBERS, SET OF 3
1991	153617	3	18.90	00016090	DIDAX INC.	SHIPPING/FREIGHT
Total for check number V178333			153.90			
Check Number V178334						
1991	P40059710101	1	269.37	60777	EARLY CHILDHOOD, LLC	ITEM# BANDBOX BAND IN A BOX INSTRUMENTS/10 PCS SUPPLIES FOR CREATIVE CURRICULUM CLASSROOM INSTRUCTION AT ELC SOUTH
Total for check number V178334			269.37			
Check Number V178335						
1991	765825F	1	264.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST/QUOTE FROM FOLLETT 10381073
1991	758848F	1	374.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS QUOTE # 10369736
1991	768449A	1	300.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER
1991	783450A	1	759.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS. SEE ATTACHED QUOTE.
1991	783450	1	1,102.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS. SEE ATTACHED QUOTE.
1991	771789A	1	425.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE # 10389501 FOR LIBRARY BOOKS
1991	758848F	2	26.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1991	768449A	2	13.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V178335			3,267.40			
Check Number V178336						
4611	696740	1	315.00	00016051	G & G INVESTMENTS, INC.	HTHCHA MASIC S/S TEE
Total for check number V178336			315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178337						
2110	7275462	1	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12967: READ VIRTUAL RSRC GRADE 1 SUBSCRIPTION
2110	7275462	2	600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12968: READ VIRTUAL RSRC GRADE 2 SUBSCRIPTION
2110	7275462	3	400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12969: READ VIRTUAL RSRC GRADE 3 SUBSCRIPTION
2110	7275462	4	400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12970: READ VIRTUAL RSRC GRADE 4 SUBSCRIPTION
2110	7275462	5	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12966: READ VIRTUAL RSRC GRADE KG SUBSCRIPTION
2110	7275462	6	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12976: WRITING VIRTUAL RSRC GRADE 1 SUBSCRIPTION
2110	7275462	7	600.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12977: WRITING VIRTUAL RSRC GRADE 2 SUBSCRIPTION
2110	7275462	8	400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12978: WRITING VIRTUAL RSRC GRADE 3 SUBSCRIPTION
2110	7275462	9	400.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12979: WRITING VIRTUAL RSRC GRADE 4 SUBSCRIPTION
2110	7275462	10	500.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12975: WRITING VIRTUAL RSRC GRADE KG SUBSCRIPTION
Total for check number V178337			4,800.00			
Check Number V178338						
1991	710206988	1	2,240.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V178338			2,240.00			
Check Number V178339						
1991	INV001915381	1	636.52	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001915305	1	550.61	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001916075	1	565.64	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178339			1,752.77			
Check Number V178340						
1991	58368	1	4,739.00	52588	ROMEO MUSIC	DPA-ST4006A DPA MICROPHONES ST4006A - STEREO PAIR OMNIDIRECTIONAL CONDENSER MICROPHONES WITH CASE
1991	58368	99	12.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
Total for check number V178340			4,751.00			
Check Number V178341						
1991	84657030	1	656.00	50804	SAFETY KLEEN SYSTEMS, INC.	SERVICE FOR AUTO SHOP THAT INCLUDES CLEANING AND REPLACING SOLVENT IN WASHER BATES.
Total for check number V178341			656.00			
Check Number V178342						
1991	348737	1	385.00	00007632	TASBO	REGISTRATION FEE FOR TASBO VIRTUAL ENGAGE CONFERENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	349014	1	305.00	00007632	TASBO	REGISTRATION FOR SCOTT WREHE TO ATTEND TASBO VIRTUAL 2021 BUDGET ACADEMY JANUARY 14-15, 2021
Total for check number V178342			690.00			
Check Number V178343						
2111	14917	1	998.00	46486	WOODBURN PRESS LLC	9101: DIGITAL SUBS PARENT INVOLVEMENT PACKAGE ELEMENTARY
Total for check number V178343			998.00			
Check Number V178344						
8631	PR 031 12/20	0	136.70	00002521	TEPSA	DC 0609
Total for check number V178344			136.70			
Check Number V178345						
8631	PR 031 12/20	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V178345			30.00			
Check Date 1/7/2021						
Check Number 191794						
4901	1YF9NGR4FKMK	1	13.39	55725	AMAZON CAPITAL SERVICES, INC	B07WZRXRZRW Mowind Wooden Cabasa Pop Hand Shaker Percussion Instrument with Metal Beads Small Size
4611	1K9WC3R3MG1K	1	114.36	55725	AMAZON CAPITAL SERVICES, INC	B00R93GJ74 RAGE Fitness Olympic Training Barbell, 15 lb, For Weightlifting and Power Lifting
4611	1HDPNQRDQ6H4	1	24.89	55725	AMAZON CAPITAL SERVICES, INC	B07166SPDK HP 64 Ink Cartridge Tri-Color N9J89AN
4611	1YF9NGR4QCPT	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01GL9TUX6 Greentent js Olympic Barbell Clamps Quick Release Pair of Locking 2" Olympic Bar Barbell Clip Lock Collars Spinlock Workout Pro Collar Clips for Squat Weightlifting Fitness Training (Pair of Yellow)
1981	1KTF3LRF1TJF	1	3.95	55725	AMAZON CAPITAL SERVICES, INC	B00032Q34M StarTech.com 10 ft. (3 m) USB to Mini USB Cable - USB 2.0 A to Mini B - Grey - Mini USB Cable (USB2HABM10)
1991	1K9WC3R39WRC	1	12.79	55725	AMAZON CAPITAL SERVICES, INC	B00LK0NFMY Crayola Crayons, School [amp] Art Supplies, Bulk 6 Pack of 24Count, Assorted
1991	1K9FCDL3C9WD	1	22.48	55725	AMAZON CAPITAL SERVICES, INC	B086QZ2N93 ELEGANT 6.3" Selfie Ring Light with Clamp Mount for Desk, Bed, Office, Makeup, YouTube, Video, Live Steam [amp]
1991	1K1KLJW49NJM	1	14.39	55725	AMAZON CAPITAL SERVICES, INC	B07JQCXV49 LED Under Cabinet Lighting, Under Counter Lighting with 33 LEDs and Touch Activated Plug-in LED Light Bar for Kitchen, Cupboard, Shelf, Closet (Warm Light 3000K)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KVHYPVYDV1	1	120.50	55725	AMAZON CAPITAL SERVICES, INC	B08BHXF9R1 4K Optical Zoom USB Camera,Ultra HD Sony IMX317 Sensor Webcam for PC with 2.8-12mm Varifocal Lens,3840x2160@30fps Focus Adjustable USB Computer Camera Web Conference Live Streaming UHD Web Cameras
1991	1JRH96G6HCT	1	3,300.00	55725	AMAZON CAPITAL SERVICES, INC	B07VHDSNNT Samsung 45W USB-C Super Fast Charging Wall Charger - Black (US Version with Warranty), 45W TA w/ Cable, Black
1991	1XD3Y4HPQT7F	1	1,331.60	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	1XD3Y4HPH6LV	1	131.88	55725	AMAZON CAPITAL SERVICES, INC	B07GD8T1F8 Privacy Sign, Premium Vacant Occupied Sign for Home Office Restroom Conference Hotles Hospital, Slider Door Indicator Tells
1991	1XD3Y4HPCXC1	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07XFHSRBC Seville Classics Solid-Top Height Adjustable Mobile Laptop Computer Desk Cart Ergonomic Home Office Stand Rolling Side Table, Tilting Tray (28"), Black
1991	1Y1VGT3WXYNM	1	1,331.60	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	1169VHH7RTNT	1	659.80	55725	AMAZON CAPITAL SERVICES, INC	B071H2PDHN Voice Amplifier MAONO Portable Rechargeable Mini Speaker with Wired Microphone Headset and Waistband, Support FM MP3 TF
1991	133CVF6JQN1T	1	307.20	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M Sticky Notes 3x3, Bright Colorful Stickies, 12 Pads 1200 Sheets Total, Strong Self-Stick Notes, 6 Colors (Yellow, Green, Blue, Orange, Pink, Rose)
1991	13R6H331PD3M	1	217.50	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	1HLM4QMGDVX6	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B079V8WGCT Sony SRS-XB31 Portable Wireless Bluetooth Speaker, Black (SRSXB31/B)
4901	1YF9NGR4FKMK	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07MPZF63F Oruuum 7PCS Bright Color Rainbow Handle Wooden Bells, Christmas Bell For Kids Jingle Stick Shaker Rattle Baby Kids Children Musical Toys
4611	1HDPNQRDQ6H4	2	18.89	55725	AMAZON CAPITAL SERVICES, INC	B071Y72MNV HP 64 Ink Cartridge Black N9J90AN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1YF9NGR4QCPT	2	124.92	55725	AMAZON CAPITAL SERVICES, INC	B07FCFK2R3 HulkFit Olympic 2-Inch Hex Weight Lifting Trap Bar, 1000-Pound Capacity, Black
4611	1K9WC3R3MG1K	2	119.07	55725	AMAZON CAPITAL SERVICES, INC	B07FCFK2R3 HulkFit Olympic 2-Inch Hex Weight Lifting Trap Bar, 1000-Pound Capacity, Black
1991	1K1KLJW49NJM	2	38.97	55725	AMAZON CAPITAL SERVICES, INC	B000JE8U5E PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187)
1991	1KVHYPYVYDV1	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08K3YCYKL Faodzc USB 3.0 Extension Cable 20 ft,Long USB Extension Cable Type A Male to A Female 5Gbps Data Transfer Compatible with Keyboard,USB Flash Drive,Playstation,Mouse,Hard Drive and More
1991	1K9FCDL3C9WD	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08F229ZW6 Laptop Stand, Ergonomic Adjustable Notebook Stand, Aluminum Portable Computer Riser with Heat-Vent Foldable Desktop Laptop
1991	1K9WC3R39WRC	2	289.00	55725	AMAZON CAPITAL SERVICES, INC	B01CNC2JRY littleBits STEAM Student set, Up to 3-students
4611	1K9WC3R3MG1K	3	71.44	55725	AMAZON CAPITAL SERVICES, INC	B01GL9TUX6 Greententljs Olympic Barbell Clamps Quick Release Pair of Locking 2" Olympic Bar Barbell Clip Lock Collars Spinlock Workout Pro Collar Clips for Squat Weightlifting Fitness Training (Pair of Yellow)
4611	1YF9NGR4QCPT	3	119.99	55725	AMAZON CAPITAL SERVICES, INC	B00R93GJ74 RAGE Fitness Olympic Training Barbell, 15 lb, For Weightlifting and Power Lifting
1991	1K9WC3R39WRC	3	71.92	55725	AMAZON CAPITAL SERVICES, INC	B01M9JKECQ Stylus, ChaoQ 4 Pcs Mesh Fiber Tip Stylus Pens for Universal Touch Screens Devices, with 4 Extra Replaceable Mesh Fiber Tips and 4 Extra Rubber Tips
1991	1KVHYPYVYDV1	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08FTCHC7S 10FT USB 3.0 Extension Cable Type A Male to Female Extension Cord AINOPE Durable Braided Material High Data Transfer Compatible with USB Keyboard,Mouse,Flash Drive, Hard Drive,Printer-Red
1991	1K1KLJW49NJM	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1VV1CQ 50 Counts Clear Flat Cello Treat Bags Cellophane Block Bottom Storage Bags Sweet Party Gift Home Bags with 60 Pieces Colorful Bag Ties (15 x 25 cm/ 5.9 x 9.8 Inch)
1991	1K1KLJW49NJM	4	23.96	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4 Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2x the Sticking Power, Yellow, Recyclable (BN11)
1991	1K9WC3R39WRC	4	23.95	55725	AMAZON CAPITAL SERVICES, INC	B00B1UM8HQ EVEREST TOYS Anomia Party Edition Card Game
1991	1K1KLJW49NJM	5	40.99	55725	AMAZON CAPITAL SERVICES, INC	B004FHO5Y6 Logitech C270 Desktop or Laptop Webcam, HD 720p Widescreen for Video Calling and Recording

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K1KLJW49NJM	6	49.92	55725	AMAZON CAPITAL SERVICES, INC	B0751JRN LH Royexe Storage Bins - Set of 8 - Storage Cubes Foldable Fabric Cube Baskets Features Dual Handles. Cube Storage Bins. Closet Shelf Organizer Collapsible Nursery Drawer Organizers (Grey)
1991	1K1KLJW49NJM	7	24.95	55725	AMAZON CAPITAL SERVICES, INC	B018KGPKE6 PILOT FriXion Light Pastel Collection Erasable Highlighters, Chisel Tip, Assorted Color Inks, 5-Pack (46543)
Total for check number 191794			8,906.20			
Check Number 191795						
1991	WSES DEC 18	1	737.20	47629	ROVIN, INC.	FRIED CHICKEN TENDERS BOX MEAL TO INCLUDE, 4 TENDERS, AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, BISCUIT, HONEY AND BUTTER
1991	WSES DEC 18	2	91.46	47629	ROVIN, INC.	GRATUITY
1991	WSES DEC 18	3	25.00	47629	ROVIN, INC.	DELIVERY FEE
Total for check number 191795			853.66			
Check Number 191796						
1991	416186	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
Total for check number 191796			104.50			
Check Number 191797						
1991	MLG NOV 2020	0	144.79	71043	BRITTANY KAYDN BOWMAN	MLG 11/4/20-11/18/20
Total for check number 191797			144.79			
Check Number 191798						
1991	A318991	0	70.00	78292	MARQUADIOUS BUTLER	KHS VS CHS 12/15/20
Total for check number 191798			70.00			
Check Number 191799						
4611	492378	0	100.00	78295	BENJAMIN CLARK	REF CHEER CAMP 712192
Total for check number 191799			100.00			
Check Number 191800						
1991	978	1	1,500.00	69836	DBP AUDIO LLC	VIDEO PRODUCTION
1991	978	2	150.00	69836	DBP AUDIO LLC	RECORDING INSTRUCTION FOR HMS BAND
Total for check number 191800			1,650.00			
Check Number 191801						
1991	100082247	1	50.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1991	100082247	2	208.95	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1991	100082247	3	19.21	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 191801			278.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191802						
1991	42166	1	286.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 191802			286.00			
Check Number 191803						
8651	1186-11662	1	140.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLEASE ISSUE CHECK TO EWELL EDUCATIONAL SERVICES, INC FOR \$268 FOR AREA COMPETITON ENTRY FEES AND STATE COMPETITION ENTRY FEES + T-SHIRTS
8651	1186-11757	1	128.00	45804	EWELL EDUCATIONAL SERVICES, INC.	PLEASE ISSUE CHECK TO EWELL EDUCATIONAL SERVICES, INC FOR \$268 FOR AREA COMPETITON ENTRY FEES AND STATE COMPETITION ENTRY FEES + T-SHIRTS
Total for check number 191803			268.00			
Check Number 191804						
1991	MLG DEC 2020	0	35.13	71150	KRISTEN E FOX	MLG 12/1/20-12/9/20
Total for check number 191804			35.13			
Check Number 191805						
1991	INVESP10892	1	1,386.83	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 191805			1,386.83			
Check Number 191806						
4611	463519	1	27.98	70906	FUN AND FUNCTION	CF4763 GROOVY LAVA LAMP
4611	462114	2	149.99	70906	FUN AND FUNCTION	CF6498 13 INCH LED CUBE
4611	462114	4	949.99	70906	FUN AND FUNCTION	CF6650 SENSASOFT COMPRESSION CANOE TEAL
4611	462114	5	2,299.99	70906	FUN AND FUNCTION	SP7172 SENSORY STEPLITE
4611	462114	6	1,589.00	70906	FUN AND FUNCTION	MS6728 CALMING FIBER OPTIC JELLYFISH
4611	462114	99	715.00	70906	FUN AND FUNCTION	ESTIMATED SHIPPING/HANDLING
Total for check number 191806			5,731.95			
Check Number 191807						
4611	FRHS NOV-JAN	1	820.00	71074	NICHOLAS GARZA	FRHS CHOIR GROUP VOICE LESSONS
Total for check number 191807			820.00			
Check Number 191808						
1991	0973196	1	105.41	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1973159	1	72.95	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC. ELECTRICAL SUPPLIES
Total for check number 191808			178.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191809						
1991	INV-31989	1	15,000.00	72607	HOONUIT I, LLC	CONTRACT SERVICES FOR 100 HOURS @150/HR
Total for check number 191809			15,000.00			
Check Number 191810						
2401	MLG AUG-DEC	0	48.30	47759	TRECINA D HUTCHINS	MLG 8/21/20-12/11/20
Total for check number 191810			48.30			
Check Number 191811						
4611	494605	0	95.00	74774	HEATHER KNAPP	REF AP TEST 730352
Total for check number 191811			95.00			
Check Number 191812						
1991	79560	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAIN OF PA SYSTEM AT ERE
1991	79476	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF INTERCOM
1991	79567	3	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON CLOCKS AT KCAL
Total for check number 191812			972.00			
Check Number 191813						
1991	A318989	0	145.00	71101	ANNA LOVELESS	KHS VS CHS 12/15/20
Total for check number 191813			145.00			
Check Number 191814						
2401	902357	1	7.12	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902429	1	53.68	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 191814			60.80			
Check Number 191815						
1991	200463	1	9,711.91	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	200462	2	5,547.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	192035	2	4,479.48	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	200463	3	14.18	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	200462	3	58.89	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	192035	3	57.17	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 191815			19,869.59			
Check Number 191816						
1991	190	1	6,356.91	75829	MAX A. SALES	E/L VENDOR PROVIDES SERVICES & REPAIRS ON LOW VOLTAGE CONTROLS. DISTRICT WIDE
Total for check number 191816			6,356.91			
Check Number 191817						
1991	INV0541775	1	176.97	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191817			176.97			
Check Number 191818						
1991	KEL1218-IN	1	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	#2 CHEESE ENCHILADAS
1991	KEL1218-IN	2	11.79	45246	SPRING CREEK CATERING COMPANY, LTD	#10 FAJITAS
1991	KEL1218-IN	3	11.99	45246	SPRING CREEK CATERING COMPANY, LTD	#10 FAJITAS
1991	KEL1218-IN	4	11.79	45246	SPRING CREEK CATERING COMPANY, LTD	#10 FAJITAS
1991	KEL1218-IN	5	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	#7 MEXICAN SALAD
1991	KEL1218-IN	6	10.89	45246	SPRING CREEK CATERING COMPANY, LTD	#9 QUESADILLAS
1991	KEL1218-IN	7	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	#1 CHEESE ENCHILADA AND TAMALES
1991	KEL1218-IN	8	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	#2 CHEESE ENCHILADAS
1991	KEL1218-IN	9	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	#7 MEXICAN SALAD
1991	KEL1218-IN	10	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	#6 ARROZ CON POLLO
1991	KEL1218-IN	11	11.99	45246	SPRING CREEK CATERING COMPANY, LTD	#10 FAJITAS
1991	KEL1218-IN	12	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	#6 ARROZ CON POLLO
Total for check number 191818			126.98			
Check Number 191819						
2401	37439	1	640.00	49720	MICA CRANE SERVICE INC	ESTIMATED CHARGES FOR CRANE RENTAL TO MOVE PARTS TO REPAIR WALK IN COOLER AT HILLWOOD MIDDLE SCHOOL
Total for check number 191819			640.00			
Check Number 191820						
1991	VRUKYWQ	1	250.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEES FOR KISD ELAINE PLYBON, RYAN SPEAKS, CARLA WRIGHT AND SHANNON BRYANT TO ATTEND VIRTUAL SELF PACED WORKSHOP JANUARY 5, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5B3TA9V	1	250.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEES FOR KISD ELAINE PLYBON, RYAN SPEAKS, CARLA WRIGHT AND SHANNON BRYANT TO ATTEND VIRTUAL SELF PACED WORKSHOP JANUARY 5, 2021
1991	EIN6R23	1	250.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEES FOR KISD ELAINE PLYBON, RYAN SPEAKS, CARLA WRIGHT AND SHANNON BRYANT TO ATTEND VIRTUAL SELF PACED WORKSHOP JANUARY 5, 2021
1991	HC7U7UK	1	250.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEES FOR KISD ELAINE PLYBON, RYAN SPEAKS, CARLA WRIGHT AND SHANNON BRYANT TO ATTEND VIRTUAL SELF PACED WORKSHOP JANUARY 5, 2021
Total for check number 191820			1,000.00			
Check Number 191821						
1981	A296392	0	50.00	61758	KLARE K. ROURKE	SWIM MEET 12/17/20
Total for check number 191821			50.00			
Check Number 191822						
1991	A318911	0	145.00	64428	GRAYLON SEARY	KHS VS LHS 11/24
Total for check number 191822			145.00			
Check Number 191823						
8651	TCHS OCT 20	0	102.00	69824	LESLIE ANN SIMMONS	TCHS OCT 5-28
8651	TCHS SEPT 20	0	72.00	69824	LESLIE ANN SIMMONS	TCHS SEPT 6-22
8651	TCHS NOV 20	0	112.00	69824	LESLIE ANN SIMMONS	TCHS NOV 1-18
Total for check number 191823			286.00			
Check Number 191824						
4611	VRMS NOV/DEC	1	80.00	72765	MACIE STEELE	VRMS GROUP VOICE LESSONS
Total for check number 191824			80.00			
Check Number 191825						
4611	HMS JAN 23	0	547.50	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	HMS 73 STUDENTS
Total for check number 191825			547.50			
Check Number 191826						
4611	ISMS JAN 23	0	270.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	ISMS 36 STUDENTS
Total for check number 191826			270.00			
Check Number 191827						
4611	KMS JAN 23	0	285.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	KMS 38 STUDENTS
Total for check number 191827			285.00			
Check Number 191828						
2761	NOV/DEC 20	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	NOV/DEC 20	1	12,358.48	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 191828			14,858.48			
Check Number 191829						
4611	FRHS NOV/DEC	1	100.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 191829			100.00			
Check Number 191830						
4611	494606	0	25.00	78294	CRISTY WEST	REF AP TEST 697661
Total for check number 191830			25.00			
Check Number V178344						
1981	37721	1	1,375.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V178344			1,375.00			
Check Number V178345						
1991	4061113	1	215.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781536213348 / EVELYN DEL REY SE MUDA BY MEG MEDINA / SPANISH VERNON
1991	4061113	2	30.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786075277936 / LA REBELION DEL TIGRE BY KATE DICAMILLO / SPANISH EDITION
1991	4061113	3	275.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9788494208126 / ZORRO BY MARGARET WILD (SPANISH EDITION)
Total for check number V178345			521.70			
Check Number V178346						
4901	5216870	1	51.12	68396	BLICK ART MATERIALS LLC	GRAY STUMP CLASSPK 48PC
4901	5216870	3	11.68	68396	BLICK ART MATERIALS LLC	COPIK SKETCH MARKER 0 CLRLS BLENDER
4901	5216870	4	35.09	68396	BLICK ART MATERIALS LLC	COPIK SKETCH MKR SET SKIN TONES 1 6/PC
4901	5216870	5	65.85	68396	BLICK ART MATERIALS LLC	COPIK SKETCH MKR SET 12PC BASIC SET
Total for check number V178346			163.74			
Check Number V178347						
1991	154843	1	35.99	00016090	DIDAX INC.	9-00606 DEVELOPING NUMBER CONCEPTS - BOOK 3
1991	154843	2	71.98	00016090	DIDAX INC.	2-191 UNDERSTANDING NUMBERS: PLACE VALUE 3-5
1991	154843	3	179.95	00016090	DIDAX INC.	2-193 UNDERSTANDING NUMBERS: ADD & SUB 3-5
Total for check number V178347			287.92			
Check Number V178348						
1991	00000669218	1	270.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THESE SHINING LIVES − ACTING EDITION
1991	00000669219	1	270.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THESE SHINING LIVES − ACTING EDITION
1991	00000669219	99	30.75	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
1991	00000669218	99	30.75	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178348			601.50			
Check Number V178349						
1991	SO-71504	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS FOR IPADS AT ANNEX, SQ-07159
1991	SO-71512	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07205
1991	SO-71503	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS FOR IPADS AT ANNEX, SQ-07160
1991	SO-71514	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07206
1991	SO-71505	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS FOR IPADS AT ANNEX, SQ-07161
1991	SO-71517	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07207
1991	SO-71507	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS FOR IPADS AT ANNEX, SQ-07162
1991	SO-71513	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07208
1991	SO-71506	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS FOR IPADS AT ANNEX, SQ-07163
1991	SO-71519	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07209
1991	SO-71518	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07210
1991	SO-71510	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07211
1991	SO-71511	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF IPADS AT SVES SQ-07212
Total for check number V178349			1,540.00			
Check Number V178351						
6801	JC1000040192	1	53,927.50	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
Total for check number V178351			53,927.50			
Check Number V178352						
1991	05012858	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR THE MONTHS OF NOVEMBER THROUGH JUNE DISTRICT-WIDE
Total for check number V178352			1,175.00			
Check Number V178353						
2401	CNIN299666IO	1	3,321.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	ARIN301685IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V178353			3,465.90			
Check Number V178354						
1991	7378390	1	147.91	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178354			147.91			
Check Number V178355						
1991	FTWINV001979	1	612.40	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	FTWINV001985	1	442.52	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	FTWINV002234	1	160.32	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001981	1	178.48	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	FTWINV001915	1	246.56	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	FTWINV001982	1	489.04	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	FTWINV001980	1	804.48	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178355			2,933.80			
Check Number V178356						
1991	4586623	1	16.96	49383	OLMSTED-KIRK PAPER COMPANY	CUSTODIAL PARTS AND SUPPLIES
Total for check number V178356			16.96			
Check Number V178357						
1991	265151	1	8.00	51528	PROJECT LEAD THE WAY, INC.	AAA BATTERY, 10 PACK P645-ND
1991	265151	4	4.75	51528	PROJECT LEAD THE WAY, INC.	COTTON BALLS, 300 PACK 470150-444
1991	265151	8	98.00	51528	PROJECT LEAD THE WAY, INC.	MEDLINE BLOOD PRESSURE/PULSE MONITOR 470303-304
1991	265151	9	22.00	51528	PROJECT LEAD THE WAY, INC.	METER STICK, WOOD, CASE OF 6 470232-418
1991	265151	10	90.00	51528	PROJECT LEAD THE WAY, INC.	MYSTERY TOXINS MEDICAL DETECTIVES KIT SOLE SOURCE 470303-490
1991	265151	11	26.00	51528	PROJECT LEAD THE WAY, INC.	NAILS 20D, 4 INCH, 1 LB 470312-080
1991	265151	12	2.75	51528	PROJECT LEAD THE WAY, INC.	PACK OF 20 MARBLES, 5/8" 470016-976
1991	265151	13	17.50	51528	PROJECT LEAD THE WAY, INC.	PACK OF 250 LETTER-SIZE CARDSTOCK 470309-016
1991	265151	14	10.00	51528	PROJECT LEAD THE WAY, INC.	PAPER TOWELS, 1 ROLL 470174-714
1991	265151	15	6.75	51528	PROJECT LEAD THE WAY, INC.	PAPER CUPS 4-5 OZ, 100 PACK 470220-906
1991	265151	17	4.75	51528	PROJECT LEAD THE WAY, INC.	RUBBER BANDS, 0.25 INCH X 3.5 INCH, #64 470089-300
1991	265151	18	30.00	51528	PROJECT LEAD THE WAY, INC.	RULER, CLEAR PLASTIC, 12 INCH / 31 CM, METRIC AND ENGLISH, 10 PACK S90532C
1991	265151	19	9.00	51528	PROJECT LEAD THE WAY, INC.	SPRAY TRIGGER BOTTLE - 16 OZ 470050-014
1991	265151	25	12.50	51528	PROJECT LEAD THE WAY, INC.	WOODEN DOWEL, 7/16" D, 36" L 470156-724
1991	265151	27	24.00	51528	PROJECT LEAD THE WAY, INC.	ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK 470206-280
1991	266243	28	42.00	51528	PROJECT LEAD THE WAY, INC.	SINGLE USE ORAL DISPOSABLE THERMOMETERS, 100 PACK 470145-068
1991	266243	29	50.00	51528	PROJECT LEAD THE WAY, INC.	WARD'S COMPLETE BLOOD PRESSURE KIT PBS 2.1.2, HBS 4.3.5 470019-078

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178357			458.00			
Check Number V178358						
2630	26615	1	160.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT REGISTRATION FOR DECEMBER 8-9, 2020 WORKSHOP / BUILDING BETTER SENTENCES; RIGOROUS SYNTAX FOR ENG LEARNERS
Total for check number V178358			160.00			
Check Number V178359						
1991	3361	1	825.00	68577	DONALD W. TITUS	4 X 6 140 GSM FIELD RUNNER
1991	3361	2	425.00	68577	DONALD W. TITUS	POLE 10' COLLAPSABLE
1991	3361	3	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V178359			1,270.00			
Check Number V178360						
1991	843170604	1	351.00	45839	WEST PUBLISHING CORPORATION	US SCHOOL LAWS AND RULES
Total for check number V178360			351.00			
Check Date		1/8/2021				
Check Number 191831						
8651	494206	0	100.00	78269	WADE BASS	REF DULP FEE 698080
Total for check number 191831			100.00			
Check Number 191832						
4611	4961136	1	699.99	58232	BEST BUY STORES LP	1 BOSE SOUNDER 700 SMART SPEAKER WITH AMAZON ALEXA AND GOOGLE ASSISTANT-BLACK
Total for check number 191832			699.99			
Check Number 191833						
1991	MLG DEC 2020	0	95.28	46647	BONNIE J NEWCOMBE	MLG 12/1/20-12/17/20
Total for check number 191833			95.28			
Check Number 191834						
1991	MLG DEC 2020	0	87.34	78038	TAVENA ANNE BOUCHER	MLG DEC 1-18
Total for check number 191834			87.34			
Check Number 191835						
1991	MLG DEC 2020	0	20.24	43968	BRANDY M EDWARDS	MLG DEC 1-17
Total for check number 191835			20.24			
Check Number 191836						
1991	5126083	1	1,819.00	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEW BOARD IFP6550-E2 65" LED DISPLAY- 4K #5344831
6801	5070526	2	8,775.00	59202	CDW GOVERNMENT LLC	NEW ITEMS CLASSROOM HEADSETS
6801	5070139	2	13,500.00	59202	CDW GOVERNMENT LLC	6224155 ifrogz Impulse earphones with mic
Total for check number 191836			24,094.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191837						
1991	MLG DEC 2020	0	36.05	65533	DANIEL RYAN COX	MLG DEC 1-17
Total for check number 191837			36.05			
Check Number 191838						
1991	MLG DEC 2020	0	30.30	72755	CAROLYN TYRA DAVIS	MLG DEC 1-17
Total for check number 191838			30.30			
Check Number 191839						
1991	867402-00	1	262.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	870947-01	1	236.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	871003-00	1	1,224.71	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	871003-01	1	23.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866765-01	1	205.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	866687-01	1	494.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191839			2,448.38			
Check Number 191840						
1951	0011	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0013	1	375.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0012	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 191840			850.00			
Check Number 191841						
1991	MLG DEC 20	0	28.69	73134	JENNIFER LYNN DODRILL	MLG DEC 14-17
Total for check number 191841			28.69			
Check Number 191842						
1991	MLG DEC 2020	0	22.20	58499	ELAINE BAEZA BOWERSOCK	MLG DEC 1-16
Total for check number 191842			22.20			
Check Number 191843						
8671	RMB DEC 20	0	74.69	62137	REBECCA LYNN FORD	BES RMB 12 DAYS COVID
Total for check number 191843			74.69			
Check Number 191844						
1991	MLG DEC 20	0	28.23	72789	KATHY R GAMBLE	MLG DEC 3-16
Total for check number 191844			28.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191845						
1991	MLG DEC 2020	0	3.97	73025	STEFANIE DANEEN GAMMAGE	MLG DEC 7
1991	MLG OCT 2020	0	5.69	73025	STEFANIE DANEEN GAMMAGE	MLG OCT 14 & 26
1991	MLG NOV 2020	0	3.51	73025	STEFANIE DANEEN GAMMAGE	MLG NOV 4
Total for check number 191845			13.17			
Check Number 191846						
4611	002	1	60.00	71074	NICHOLAS GARZA	CONTRACTED SERVICES
Total for check number 191846			60.00			
Check Number 191847						
1991	MLG DEC 20	0	117.99	70001	SUSAN MICHELLE GIDEON	MLG DEC 1-16
Total for check number 191847			117.99			
Check Number 191848						
1991	076497	1	1,916.25	60820	TECHNOLOGY ASSETS, LLC	210-AVQP: XPS 8940
Total for check number 191848			1,916.25			
Check Number 191849						
2401	9746162198	1	17.25	00001173	W.W. GRAINGER, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 191849			17.25			
Check Number 191850						
1991	MLG DEC 2020	0	41.11	69277	HELEN REGINA GRAY	MLG DEC 1-18
Total for check number 191850			41.11			
Check Number 191851						
1991	MLG DEC 2020	0	46.92	63185	CANDACE STEPHENSON HARRIMAN	MLG DEC 1-17
Total for check number 191851			46.92			
Check Number 191852						
4611	494604	0	25.00	78293	JASMINE HOANG	KCAL REF TDLR LIC FEE
Total for check number 191852			25.00			
Check Number 191853						
8651	6971385	1	34.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO PURCHASE SUPPLIES FOR ROBOTICS CLUB STUDENTS TO USE TO BUILD FIELDS & ROBOTS
Total for check number 191853			34.32			
Check Number 191854						
1991	7973561	1	74.50	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191854			74.50			
Check Number 191855						
1991	MLG DEC 2020	0	16.73	72881	STORI LANE JOHNSON	MLG DEC 1-16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	MLG NOV 2020	0	46.35	72881	STORI LANE JOHNSON	MLG NOV 4-30
Total for check number 191855			63.08			
Check Number 191856						
4611	494563	0	95.00	78285	TRIKINYA JOHNSON	REF AP TEST 801512
Total for check number 191856			95.00			
Check Number 191857						
4611	13469	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GILDAN ULTRA COTTON T-SHIRT- PURPLE YOUTH MEDIUM
4611	13505	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY NATALIE TISSERA
4611	13469	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GILDAN ULTRA COTTON T-SHIRT- PURPLE YOUTH LARGE
4611	13505	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY ASHER FAZAL
4611	13469	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GILDAN ULTRA COTTON T-SHIRT- PURPLE YOUTH XL
4611	13505	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY ETHAN RATANASAVETAVADHANA
4611	13469	4	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GILDAN ULTRA COTTON T-SHIRT- PURPLE ADULT SMALL
4611	13469	5	6.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2000 GILDAN ULTRA COTTON T-SHIRT- PURPLE ADULT MEDIUM
Total for check number 191857			162.00			
Check Number 191858						
4611	1606	1	60.00	62914	ASHLEY KIMBROUGH	CHOIR CONTRACTOR - CHOREOGRAPHY FOR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL
1991	1616	1	270.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY
Total for check number 191858			330.00			
Check Number 191859						
8651	30451	1	500.00	62864	KIMS KLOSET, LLC	CUSTOM MEDALS
1991	30451	1	300.00	62864	KIMS KLOSET, LLC	CUSTOM MEDALS
Total for check number 191859			800.00			
Check Number 191860						
1991	MLG DEC 2020	0	87.34	60511	MICHAEL EDWARD KING	MLG DEC 1-18
Total for check number 191860			87.34			
Check Number 191861						
8671	RMB DEC 2020	0	50.00	70207	LISA ANN KOZMAN	RMB SUNSHINE -KROGER
Total for check number 191861			50.00			
Check Number 191862						
1991	MLG NOV-DEC	0	25.76	52021	LETANYA EDJAUND HARGRAVE	MLG NOV 6-DEC 16 2020
Total for check number 191862			25.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191863						
4611	494261	0	90.00	78266	PATTY LOERA	REF AP0 TEST 692630
Total for check number 191863			90.00			
Check Number 191864						
1991	902078	1	224.45	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
Total for check number 191864			224.45			
Check Number 191865						
1991	628884	1	215.64	70359	THE SAXTON GROUP RESTAURANT HOLDING	36 BLACK FOREST HAM BOX LUNCHES CHIPS, PICKLE AND COOKIE 7.99 - DISC OF \$2.00 = 5.99EA
1991	628884	2	215.64	70359	THE SAXTON GROUP RESTAURANT HOLDING	36 SMOKED TURKEY BOX LUNCHES CHIPS, PICKLE, COOKIE 7.99 - 2.00 EA = 5.99 EA
Total for check number 191865			431.28			
Check Number 191866						
4611	494496	0	90.00	78280	MELODI MONTGOMERY	REF AP TEST 727355
Total for check number 191866			90.00			
Check Number 191867						
1991	VRMS12/18/20	1	359.55	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1991	VRMS12/18/20	2	255.68	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1991	VRMS12/18/20	3	119.85	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZA
1991	VRMS12/18/20	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1991	VRMS12/18/20	5	147.62	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 191867			885.70			
Check Number 191868						
1991	MLG DEC 2020	0	13.86	53484	JO ANN NEWBURN	MLG DEC 3-16
1991	MLG NOV 2020	0	9.32	53484	JO ANN NEWBURN	MLG NOV 13-20
Total for check number 191868			23.18			
Check Number 191869						
1991	MLG DEC 2020	0	7.82	59352	KELLY ANN NIX	MLG DEC 7-16
1991	MLG NOV-DEC	0	9.78	59352	KELLY ANN NIX	MLG NOV 9-DEC 2
Total for check number 191869			17.60			
Check Number 191870						
1991	BCIS12/18/20	1	437.40	59124	ICING ON THE CAKE	BUNDTLETS BOX OF 12
Total for check number 191870			437.40			
Check Number 191871						
1991	0562	1	400.00	72508	DAVID A PLATZ	REIMBURSEMENT PER LEGAL SETTLEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0576	2	400.00	72508	DAVID A PLATZ	REIMBURSEMENT PER LEGAL SETTLEMENT
1991	0590	3	80.00	72508	DAVID A PLATZ	REIMBURSEMENT PER LEGAL SETTLEMENT
Total for check number 191871			880.00			
Check Number 191872						
1991	54424	1	260.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1991	54396	1	32.53	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 191872			292.53			
Check Number 191873						
1991	MLG NOV-DEC	0	16.85	78070	RACHEL MICHELLE REEVES	MLG NOV10-DEC 18 2020
Total for check number 191873			16.85			
Check Number 191874						
1991	MLG DEC 2020	0	26.91	78039	JENNIFER PAPANIA RIVERS	MLG DEC 1-18
1991	MLG NOV 2020	0	8.28	78039	JENNIFER PAPANIA RIVERS	MLG NOV 4-30
Total for check number 191874			35.19			
Check Number 191875						
1991	208126551298	1	48.72	78229	SCHOOL SPECIALTY, LLC	ITEM 1487755 - V7 LIGHTWEIGHT STEREO HEADSET 6 PACK
Total for check number 191875			48.72			
Check Number 191876						
8651	494087	0	100.00	64112	ELIZABETH SELF	REF BAND FEE 494034
Total for check number 191876			100.00			
Check Number 191877						
1991	MLG DEC 2020	0	13.74	64212	HEIDI SCHUM SERRANO	MLG DEC 1 & 14
Total for check number 191877			13.74			
Check Number 191878						
1991	MLG DEC 2020	0	42.09	78037	CARRIE R SIMMONS	MLG DEC 1-17
Total for check number 191878			42.09			
Check Number 191879						
8671	RMB DEC 20	0	258.07	61657	MICHELLE R SOMERHALDER	TCHS RMB XMAS PHOTO
Total for check number 191879			258.07			
Check Number 191880						
4611	449631	1	450.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS FOR KISD ROTC STUDENTS ONLY
Total for check number 191880			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191881						
1991	0004812119	1	575.00	00001143	STAR TELEGRAM, INC	LEGAL NOTICE OF KELLER ISD PUBLIC MEETING FOR A PRESENTATION OF THE DISTRICT'S FIRST RATING TO BE RUN IN THE STAR TELEGRAM'S NOVEMBER 20, 2020 ISSUE
Total for check number 191881			575.00			
Check Number 191882						
4611	494114	0	90.00	78264	JAMES STOUTJESDYK	REF AP TEST 750803
Total for check number 191882			90.00			
Check Number 191883						
1991	1716	1	725.00	72538	SUE ELLEN VAUGHAN	MONTHLY (VIRTUAL) COLLABORATIVE LEARNING SESSIONS/PROFESSIONAL DEVELOPMENT FOR CAMPUS LEADERSHIP TEAM.
Total for check number 191883			725.00			
Check Number 191884						
1991	TCRWP-174063	1	100.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD SHEREE FELAN TO ATTEND VIRTUAL PD: SUPPER CLUB - 09/21/20 - 04/28/2021
Total for check number 191884			100.00			
Check Number 191885						
1991	21030	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	FEB 2021 ALLOCATION
Total for check number 191885			109,395.08			
Check Number 191886						
1991	0000004529	1	2,088.13	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES
Total for check number 191886			2,088.13			
Check Number 191887						
1991	398400433519	1	372.25	70590	THE HONEY BAKED HAM COMPANY LLC	BOX LUNCH
1991	398400433519	2	13.75	70590	THE HONEY BAKED HAM COMPANY LLC	DELIVERY FEE
Total for check number 191887			386.00			
Check Number 191888						
1991	MLG DEC 2020	0	15.18	77938	MEGAN THOMPSON	MLG 12/1/20-12/17/20
Total for check number 191888			15.18			
Check Number 191889						
2401	76811081-00	1	50.22	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	76911250-00	1	171.59	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	76928470-00	1	127.34	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	76934395-00	1	49.67	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	76955021-00	1	441.04	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 191889			839.86			
Check Number 191890						
4611	494495	0	25.00	78279	PRAMILA UPRETI	REF AP TEST 735893
Total for check number 191890			25.00			
Check Number 191891						
1991	MLG NOV 2020	0	54.17	77937	TIFFANY MARIE VELLIQUETTE	MLG 11/4/20-11/20/20
Total for check number 191891			54.17			
Check Number 191892						
1991	MLG DEC 2020	0	60.43	55577	JENNIFER C WRIGHT	MLG 12/1/20-12/16/20
Total for check number 191892			60.43			
Check Number 191893						
1991	MLG DEC 2020	0	10.29	78085	MELANIE WOOD ZANTJER	MLG DEC 1-11
1991	MLG NOV 2020	0	6.61	78085	MELANIE WOOD ZANTJER	MLG NOV 6-9
Total for check number 191893			16.90			
Check Number V178361						
1991	8620940	1	273.60	45101	4IMPRINT, INC.	ITEM # 114877-108-B BROWN KRAFT PAPER BAG 10-1/2" X 8"
1991	8620940	2	58.50	45101	4IMPRINT, INC.	SET-UP CHARGE
1991	8620940	3	48.49	45101	4IMPRINT, INC.	FREIGHT
Total for check number V178361			380.59			
Check Number V178362						
1991	AE02222069	1	849.00	00005868	APPLE INC	PXDC2LL/A PERSONALIZED 11-INCH IPAD PRO WI-FI 256GB - SPACE GRAY
1991	AD28257579	2	199.00	00005868	APPLE INC	S7829LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO
Total for check number V178362			1,048.00			
Check Number V178363						
1991	5136559	1	223.72	68396	BLICK ART MATERIALS LLC	00305-1029 PRANG WATERCOLOR SQUARE 8/SET
1991	5350531	2	11.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-7007 ARTISTA 11 TEMPERA GREEN - 32 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5350531	3	11.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-4007 ARTISTA 11 TEMPERA - YELLOW 32 OZ
1991	5350531	4	11.12	68396	BLICK ART MATERIALS LLC	ITEM 00020-5117 ARTISTA 11 TEMPERA TURQUOISE 32 OZ
1991	5132623	4	123.26	68396	BLICK ART MATERIALS LLC	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT
1991	5350531	5	5.56	68396	BLICK ART MATERIALS LLC	ITEM 00020-2007 ARTISTA 11 TEMPERA BLACK 32 OZ
1991	5265015	7	14.40	68396	BLICK ART MATERIALS LLC	10386-1023 ART STREET CONSTRCTN ASSORT 9X12 PAPR PAD
Total for check number V178363			400.30			
Check Number V178364						
1991	146942	14	13.06	00013036	BOUND TO STAY BOUND BOOKS, INC	WHO WAS KOBE BRYANT 536436
1991	146942	20	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	ESCARGOT 823761
1991	146942	24	1.83	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V178364			35.04			
Check Number V178365						
1991	4070488703	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178365			715.67			
Check Number V178366						
2401	49569	1	382.00	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number V178366			382.00			
Check Number V178367						
1991	48177	1	119.99	54751	DISCOUNT BANNERS & SIGNS, INC.	TEAM TENNIS SIGN FOR FENCE
1991	48376	1	149.95	54751	DISCOUNT BANNERS & SIGNS, INC.	24" X 18" SINGLE SIDED 040 ALUMINUM SIGNS WITH ROUNDED CORNERS AND HOLES
Total for check number V178367			269.94			
Check Number V178368						
1991	766570A	1	438.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CART OF BOOKS, OVER 50 ITEMS, SEE CART ATTACHED
1991	785927	1	810.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY STUDENTS AND TEACHERS VIA CHECKOUT FROM THE LIBRARY. SEE ATTACHED QUOTE FOR COMPLETE LIST OF 93 BOOKS.
1991	785927	2	45.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING COSTS FOR THE LISTED BOOKS
1991	766570A	2	20.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING CHARGE
Total for check number V178368			1,315.71			
Check Number V178369						
1991	017216709	1	425.00	58627	GALLS, LLC	511 TACTICAL 5 IN 1 DUTY JACKET - BK / LG FOR CAMPUS SECURITY SPECIALISTS. QUOTE # 17205652

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	017216709	2	244.80	58627	GALLS, LLC	511 TACTICAL 5 IN 1 DUTY JACKET - BK / 3XL FOR CAMPUS SECURITY SPECIALISTS.
1991	017216709	3	425.00	58627	GALLS, LLC	511 TACTICAL 5 IN 1 DUTY JACKET - BK / XL FOR CAMPUS SECURITY SPECIALISTS.
Total for check number V178369			1,094.80			
Check Number V178370						
4611	696829	1	88.50	00016051	G & G INVESTMENTS, INC.	3001XS HTRDUS TBL BELLA+CANVAS ULTRA FINE S/S TEE (6) XS
4611	698735	1	67.55	00016051	G & G INVESTMENTS, INC.	CORAL TEES
4611	696829	2	663.75	00016051	G & G INVESTMENTS, INC.	3001 HTRDUS TBL BELLA+CANVAS ULTRA FINE S/S TEE (14)SM (18)M (8)LG (4)XL (1)XXL
4611	696829	3	14.75	00016051	G & G INVESTMENTS, INC.	30013XL HTRDUS TBL BELLA+CANVAS ULTRA FINE S/S TEE (1) 3XL
Total for check number V178370			834.55			
Check Number V178371						
1991	710205899	1	599.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9781328003362 - READ 180 REAL BOOK
1991	710205899	2	62.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V178371			661.90			
Check Number V178372						
1991	2176329	1	44.00	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE PLUS MEMBERSHIP FOR KISD JOANNA RATLIFF - 1/1/2021 - 12/31/2021
1991	2176329	2	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	JOURNAL - THE READING TEACHER (FOR EDUCATORS OF STUDENTS UP TO AGE 12) - PRINT AND ONLINE ACCESS
1991	2176329	3	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	JOURNAL - READING RESEARCH QUARTERLY (THE LEADING JOURNAL OF LITERACY RESEARCH) - PRINT AND ONLINE ACCESS
Total for check number V178372			104.00			
Check Number V178373						
1991	363129392	1	8.50	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
Total for check number V178373			8.50			
Check Number V178374						
1991	LFTX11200889	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD VALERIE MINOR AND HEATHER GAONA TO ATTEND VIRTUAL PD - 1/26/21 - 1/27/21
1991	LFTX12200957	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD HEATHER GAONA TO ATTEND VIRTUAL PD - 1/12/2021
1991	LFTX01210001	1	0.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR KISD VALERIE MINOR AND HEATHER GAONA TO ATTEND VIRTUAL PD - 1/26/21 - 1/27/21
Total for check number V178374			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178375						
8651	2043	1	100.00	69914	THIRD ROW PRODUCTIONS, LLC	ONE YEAR SUBSCRIPTION TO LIVESTOCKJUDGING.COM, EFFECTIVE 12/15/20-12/14/21
Total for check number V178375			100.00			
Check Number V178376						
1991	751317	1	109.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1991	751317	2	436.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
1991	751317	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
Total for check number V178376			585.00			
Check Number V178377						
1991	2237672	1	100.00	46884	PLAYSCRIPTS, INC	BADGER PERFORMANCE
1991	2237672	2	249.75	46884	PLAYSCRIPTS, INC	STANDARD EDITION
1991	2237672	3	129.00	46884	PLAYSCRIPTS, INC	STREAMING WITH SHOWSHARE
1991	2237672	4	14.00	46884	PLAYSCRIPTS, INC	SHIPPING/HANDLING
Total for check number V178377			492.75			
Check Number V178378						
1991	951302193	1	3,924.42	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SET OF 104 HELMETS FOR RECONDITIONING
Total for check number V178378			3,924.42			
Check Number V178379						
1991	3849920-01	7	16.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3849909-01	12	8.25	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1991	3849909-01	13	8.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1991	3849909-01	14	41.25	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
Total for check number V178379			74.25			
Check Number V178380						
1991	208126722118	1	130.05	00002046	SCHOOL SPECIALTY, INC	1386917 PENCILS WATERCOLOR SET OF 240
1991	208126691880	5	6.88	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
Total for check number V178380			136.93			
Check Number V178382						
1991	3464917427	1	1,060.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3464917460	1	1,120.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382726	1	23.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24441510 2021 AT-A-GLANCE 27" x 12.25" Wall Calendar, White (PM11-28-21)
1991	3464917459	1	-155.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3464917454	1	1,871.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3464917453	1	-84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3464917452	1	1,063.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3464917430	1	2,059.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3464917428	1	1,369.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3464917465	1	961.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3464917426	1	1,922.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3464917415	1	1,535.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3464917413	1	288.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3464917404	1	2,284.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3464917392	1	2,182.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3464917391	1	-36.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3464917390	1	84.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3464917429	1	-41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3465356421	1	654.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3465356396	1	351.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3465356398	1	1,421.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3465356400	1	397.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3465356404	1	400.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3465356407	1	756.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3465356408	1	547.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3465356415	1	1,080.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3464917462	1	1,364.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3465356341	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2299215 6709164\$\$Customized Text\$\$Cosco 2000 Plus HD 1.5"W Custom Pre-Inked Stamp, Each (1PIHD20), Line 1:Customized Text
1991	3464917464	1	1,077.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3465356422	1	3,348.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1991	3465356339	1	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201984 Scotch Expressions Masking Tape, .94" x 20 yds., Yellow (3437-PYL)
1991	3464917515	1	623.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3464917506	1	1,482.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3464917496	1	1,113.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3464917469	1	2,344.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464917467	1	987.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3464917387	1	309.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3465356418	1	1,399.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3464917381	1	252.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HNL1530BK2 HON COMPANY 30X14- 1/4X29-1/2 BOOKCASE, 2 SHELF - LOFT, GRD L1 STANDARD LAMI - SMOOTH, FLAT
1991	3464917304	1	137.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (50859)
1991	3465356341	2	17.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697735 Coastwide Professional 1" x 60 yds. Industrial Masking Tape, Natural, 1 Roll (CW56004)
1991	3464917304	2	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554454 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Brown (50870)
1991	3465356339	2	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200577 Scotch Expressions Masking Tape, 0.94" x 20 yds., Primary Green (3437-PGR-ESF)
1991	3465356339	3	74.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)
1991	3465356341	3	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3464917304	3	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24432651 Beautyrest Colton Bonded Leather Executive Chair, Light Gray (60034)
1991	3465356339	4	15.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	287292 Avery Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", Assorted Colors, 30 Labels/Sheet, 25 Sheets/Pack (5266)
1991	3465356341	4	8.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2348529 Staples Permanent Glue Sticks, 28 oz., 36/Pack (44777)
1991	3465356339	5	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	253856 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black (STP-54270)
1991	3465356339	6	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806713 Bankers Box Stor/File Medium- Duty FastFold File Storage Boxes, Lift- Off Lid, Letter/Legal Size, White/Blue, 4/Carton (0078907)
1991	3465356339	7	29.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578553 Staples 2-Pocket Fastener Folders, Navy, 25/Box (50780/27547- CC)
1991	3465356339	8	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Solid, Assorted Primary Colors, 24 Tabs/Pack (686-ALYR)
1991	3465356339	9	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418481 Polytek Packing List Envelope, 7" x 10", Clear Face, 1000/Carton (PLE7X10)
1991	3465356339	10	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200578 Scotch Expressions Masking Tape, .94" x 20 yds., Red (3437-PRD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3465356339	11	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200581 Scotch Expressions Masking Tape, .94" x 20 yds., Tangerine (3437-ORG)
Total for check number V178382			38,229.12			
Check Number V178383						
1991	349015	0	225.00	00007632	TASBO	REG LISA ROGERS 1/13/
1991	27267-2020	0	78.41	00007632	TASBO	MBRSHP MISTY KETCHUM
1991	27267-2020	0	56.59	00007632	TASBO	12/1/20-11/30/21
Total for check number V178383			360.00			
Check Number V178384						
1991	829 3046902	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178384			66.80			
Check Number V178385						
1991	8803273143	1	236.40	63640	VWR FUNDING, INC.	470016-082 GOGGLES UNCOATED INDIRECT VENT - TVMS
1991	8803273143	3	236.40	63640	VWR FUNDING, INC.	470016-082 GOGGLES UNCOATED INDIRECT VENT - TSMS
Total for check number V178385			472.80			
Check Number V178386						
1991	128451	1	274.95	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178386			274.95			
Check Date 1/11/2021						
Check Number 191894						
6801	602757	1	17,700.00	59109	ALPHA TESTING, INC.	TCHS - GEO TECHNICAL INVESTIGATION TO OBTAIN SUBSURFACE DATA BORINGS (8) RELATED TO INDOOR PRACTICE FACILITY (EXTRA CURR)
Total for check number 191894			17,700.00			
Check Number 191895						
1991	1XCNWJCCNPRJ	0	-11.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21005056 RTRN
1991	1CHDWCG6P13C	0	-227.81	55725	AMAZON CAPITAL SERVICES, INC	PO# 21006124 RTRN
1991	1MJ7GKX71CXX	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01N1V8T9R Paper Bags 8x4.25x10.5 100Pcs BagDream Gift Bags, Party Bags, Shopping Bags, Kraft Bags, Retail Bags, Merchandise Bags, Brown Paper Bags with Handles Bulk
1991	1NCRY33MJ11L	1	113.48	55725	AMAZON CAPITAL SERVICES, INC	B07BNFGHFB MQIAOHAM playmat Foam Play Tiles Interlocking Play mat Baby Play mats for Kids Floor mats for Children Foam playmats Jigsaw mat Baby Puzzle mat 18 Pieces Children Rug Crawl White Black Grey 101104112

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KG4XR1Y6V7P	1	199.00	55725	AMAZON CAPITAL SERVICES, INC	B01NBEGR1L Alesis TransActive Wireless II 50W Portable Rechargeable Bluetooth Speaker with Light Show, Telescoping Handle, USB Charge Port and Microphone
1991	1RJKCVX6CNTR	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)
1991	1QP46NLV73H	1	162.98	55725	AMAZON CAPITAL SERVICES, INC	B07T1HQBPB Rolling/Mobile TV Cart with Wheels for 32-70 Inch LCD LED 4K Flat Screen TVs - UL Certificated TV Floor Stand with Shelf Holds Up to 100 lbs, Height Adjustable Trolley Max VESA 600x400mm
1991	19XVNGXN71TY	1	13.61	55725	AMAZON CAPITAL SERVICES, INC	B07Y2Z4ZBJ Lined Sticky Notes with Lines 4x6 Self-Stick Notes 6 Bright Color 6 Pads, 50 Sheets/Pad
1991	1HDPNQRDL3DR	1	-15.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)
1991	1FCGR3RXGFD4	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00008BFZH Elenco Snap Circuits Jr. SC-100
1991	1KG4XR1Y6V7P	2	30.98	55725	AMAZON CAPITAL SERVICES, INC	B01DCNQJIS Fun Central 12 Pack - 10 inch Flying Discs Backyard Games [amp] Sports Party Favors for Kids [amp] Adults - Assorted Colors
1991	1MJ7GKX71CXX	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGKTJBT Hallmark Tissue Paper (Classic Rainbow, 8 Colors) 120 Sheets for Easter, Mothers Day, Birthdays, Gift Wrap, Crafts, DIY Paper Flowers, Tassel Garland and More
1991	1NCRY33MJ11L	2	154.58	55725	AMAZON CAPITAL SERVICES, INC	B01MDS70B3 Safco Zenergy Swivel Ball Chair, Blue
1991	1RJKCVX6CNTR	2	20.91	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1991	1QP46NLV73H	2	251.91	55725	AMAZON CAPITAL SERVICES, INC	B075RJS55D Silicon Power 256GB SSD 3D NAND A55 SLC Cache Performance Boost SATA III 2.5" 7mm (0.28") Internal Solid State Drive (SP256GBSS3A55S25)
1991	19XVNGXN71TY	2	16.54	55725	AMAZON CAPITAL SERVICES, INC	B08KDKYC7R 60 Pack Clear Plastic Ruler, 12 Inch Standard/Metric Rulers Straight Ruler Measuring Tool for Student School Office
1991	1HDPNQRDL3DR	2	-20.91	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1991	1FCGR3RXGFD4	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	1425809235 180 Days of Reading: Grade 2 - Daily Reading Workbook for Classroom and Home, Reading Comprehension and Phonics Practice, School Level Activities Created by Teachers to Master Challenging Concepts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KG4XR1Y6V7P	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B009N1L4AU 7-Foot Jump Ropes, 12-Pack - Pink, Blue, Black, White Skip Rope for Exercise - Sports [amp] Outdoor Activities for Kids, Adults, and Athletes - Toys, Games, Family Fun
1991	1NCRY33MJ11L	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07WNL5MVD Power Your Fun Arggh Giant Stress Ball for Adults and Kids - Jumbo Squishy Stress Ball Fidget Toy, Anti Stress Sensory Ball Squeeze Toy (Yellow/Orange)
1991	1RJKCVX6CNTR	3	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01N3A4070 Blue Orange Games Kingdomino Award Winning Family Strategy Board Game
1991	13F9KLWG33RP	3	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07TZT4Q89 Logitech StreamCam, 1080P HD 60fps Streaming Webcam with USB-C and Built-in Microphone, Graphite
1991	19XVNGXN71TY	3	2.91	55725	AMAZON CAPITAL SERVICES, INC	B0045Z4PGQ Avery 5-Tab Plastic Mini Binder Dividers, Write [amp] Erase Multicolor Tabs, 1 Set (16180)
1991	1FCGR3RXGFD4	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	1483817121 Task Cards - Word Problems, Grade 2
1991	1KG4XR1Y6V7P	4	39.92	55725	AMAZON CAPITAL SERVICES, INC	B079ZJVMGM Anchor Gym R7 Seven Prong Storage Rack for Fitness Bands, Straps, Jump Ropes, Foam Rollers-(Screws Included)
1991	1NCRY33MJ11L	4	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07L53PH41 Massage Module Game Mat for Kids and Adult Orthopedic Massage Puzzle Floor mats - Carpet
1991	1RJKCVX6CNTR	4	19.52	55725	AMAZON CAPITAL SERVICES, INC	B01I56R576 ThinkFun Balance Beans Math Game For Boys and Girls Age 5 and Up - A Fun, Award Winning Pre-Algebra Game for Young Learners
1991	1QP46NLV73H	4	57.99	55725	AMAZON CAPITAL SERVICES, INC	B0896VTCNS 4K Webcam, Webcam 8MP HD Computer Camera with Microphone, Pro Streaming Web Camera with Privacy Shutter and Tripod, Desktop Laptop USB Webcams
1991	19XVNGXN71TY	4	41.55	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, Back to School Supplies, 12 Assorted Colors, Pack of 24
1991	1FCGR3RXGFD4	4	19.19	55725	AMAZON CAPITAL SERVICES, INC	B07CL3VJQ2 JOYNOTE Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning
1991	1HDPNQRDL3DR	4	-19.52	55725	AMAZON CAPITAL SERVICES, INC	B01I56R576 ThinkFun Balance Beans Math Game For Boys and Girls Age 5 and Up - A Fun, Award Winning Pre-Algebra Game for Young Learners
4611	19XVNGXN71TY	5	106.99	55725	AMAZON CAPITAL SERVICES, INC	B077MFF21Q Potalay Men's Deluxe Santa Suit 10pc. Christmas Adult Santa Claus Costume (Large)
1991	1KG4XR1Y6V7P	5	55.34	55725	AMAZON CAPITAL SERVICES, INC	B002UTRKMA Wall Mounted Hoop Rack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NCRY33MJ11L	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08NX8GXJ5 Push pop pop Bubble Sensory Fidget Toy, 2 Pack Autism Special Needs Stress Reliever Silicone Stress Reliever Toy, Squeeze Sensory Toy for Kid and Adult Yellow Purple Octagon
1991	1RJKCVX6CNTR	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00VOFE51K Energizer ECR2032 3-Volt Lithium Coin Batteries (20 Count)
1991	1QP46NLV73H	5	114.45	55725	AMAZON CAPITAL SERVICES, INC	B00SI1JCH0 HDMI Cable 25ft (2-Pack) High Speed Hdmi Cord with Ethernet - Supports 4K, HDR, 3D Hdmi Latest Version 2.0b - 25 ft
1991	1FCGR3RXGFD4	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	1425809243 180 Days of Reading: Grade 3 - Daily Reading Workbook for Classroom and Home, Reading Comprehension and Phonics Practice, School Level Activities Created by Teachers to Master Challenging Concepts
1991	1MFFFFM91DNTX	6	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B07RVN5Y49 33 Pack Sensory Toys Set, Stress Relief Fidget Toys Pack for Adults Kids, Party Toys, Birthday Party Favors, Pinata Fillers, Classroom Rewards, Treasure Box Prizes, Carnival Game, Goodie Bag Fillers
1991	1NCRY33MJ11L	6	119.59	55725	AMAZON CAPITAL SERVICES, INC	B0895NTKHV AKEPO Fiber Optic Sensory Lights for Sensory Room Autism Children, 16W Twinkle RGBW+Bluetooth App Control+Music Activated Fiber Optical Light Engine with 9.8ft/3m 50pcs (3x0.75mm) Flash Point Cable
1991	1RJKCVX6CNTR	6	8.00	55725	AMAZON CAPITAL SERVICES, INC	1640300937 Brain Games - Sherlock Holmes Puzzles
1991	1V9Q3KHT1HWN	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07621PNWC SanDisk SSD PLUS 120GB Internal SSD - SATA III 6 Gb/s, 2.5"/7mm, Up to 530 MB/s - SDSSDA-120G-G27
1991	19XVNGXN71TY	6	19.46	55725	AMAZON CAPITAL SERVICES, INC	B072KWBXMZ File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box
1991	1FCGR3RXGFD4	6	11.25	55725	AMAZON CAPITAL SERVICES, INC	B07RVN5Y49 33 Pack Sensory Toys Set, Stress Relief Fidget Toys Pack for Adults Kids, Party Toys, Birthday Party Favors, Pinata Fillers, Classroom Rewards, Treasure Box Prizes, Carnival Game, Goodie Bag Fillers
1991	1HDPNQRDL3DR	6	-8.00	55725	AMAZON CAPITAL SERVICES, INC	1640300937 Brain Games - Sherlock Holmes Puzzles
1991	1NCRY33MJ11L	7	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01N9NSKY4 Remote Control Ocean Wave LED Projector Night Light with 7 Colorful Light Mode and Built-in Music Player Black
1991	1KG4XR1Y6V7P	7	15.95	55725	AMAZON CAPITAL SERVICES, INC	B08LP16L9S Blooco Three Tone Electronic Whistle for Referees, Teachers, Coach, Lifeguards, Sports - Handheld Loud Electric Whistles with Lanyard - 3 Volume (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QP46NLV73H	7	141.12	55725	AMAZON CAPITAL SERVICES, INC	B06Y4BMGWJ USB 3.0 Extender, WEme USB Extension Cable with Aluminum Alloy Housing, Type A Male to Female Cord for Oculus Rift, VR Headset, HTC Vive, Xbox, USB Peripheral Devices, 5 Meters 16.4 Feet
1991	1RJKCVX6CNTR	7	32.81	55725	AMAZON CAPITAL SERVICES, INC	B06XDVNNYX Dude Games Magic Maze Board Game
1991	19XVNGXN71TY	7	9.22	55725	AMAZON CAPITAL SERVICES, INC	B08BG1HZQY Antner 3 Pack A6 Refill Paper, 2 Pack 160pcs Neon Page Markers, 10pcs Binder Dividers, 3pcs Binder Pockets, 6 Holes Refills Accessories for Refillable A6 6-Ring Binder Notebook Planner
1991	1FCGR3RXGFD4	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q87FFDR Mr. Pen- Pencil Grips for Kids Handwriting, Pencil Grips, Pack of 10, Pencil Grip, Kids Pencils Grip, School Supplies, Grip Pencils for Kids, School Supplies for Kids, Pencil Holder for Kids, Pen Grip
1991	1NCRY33MJ11L	8	9.96	55725	AMAZON CAPITAL SERVICES, INC	B07MR38TD5 VCOSTORE 12 Sided Fidget Cube, Dodecagon Fidget Toy for Children and Adults, Stress and Anxiety Relief Depression Anti Cube for All Ages with ADHD ADD OCD Autism (White)
1991	1QP46NLV73H	8	57.76	55725	AMAZON CAPITAL SERVICES, INC	B086SZYG46 2 Pack AINOPE USB 3.0 Extension Cable Type A Male to Female Extension Cord 10FT Durable Braided Material Fast Data Transfer Compatible with USB Keyboard,Mouse,Flash Drive, Hard Drive,Printer
1991	1RJKCVX6CNTR	8	279.80	55725	AMAZON CAPITAL SERVICES, INC	B08HWLL2SC KRISLOG for iPhone Charger, MFi Certified Lightning Cable 10Ft 6Ft×2 3Ft×2 Braided iPhone Cable Data Sync Transfer Cord Compatible with iPhone 11 Pro Max/XS MAX/XR/XS/X/8/7/Plus/6S 5-Pack Updated
1991	19XVNGXN71TY	8	3.30	55725	AMAZON CAPITAL SERVICES, INC	B004J2NBO2 Avery Mini Binder Pockets, Assorted Colors, Fits 3-Ring and 7-Ring Binders, Durable, 5 Slash Jackets (75307)
1991	1HDPNQRDL3DR	8	-279.80	55725	AMAZON CAPITAL SERVICES, INC	B08HWLL2SC KRISLOG for iPhone Charger, MFi Certified Lightning Cable 10Ft 6Ft×2 3Ft×2 Braided iPhone Cable Data Sync Transfer Cord Compatible with iPhone 11 Pro Max/XS MAX/XR/XS/X/8/7/Plus/6S 5-Pack Updated
1991	1FCGR3RXGFD4	8	53.17	55725	AMAZON CAPITAL SERVICES, INC	B07K2M3KTY Really Good Stuff EZread Color-Coded Magnetic Letter Kit with Storage Case – Magnetic Letters Make Spelling, Phonics and The Alphabet Fun, Hands On and Interactive – (240 Letter Magnets Total)
1991	1NCRY33MJ11L	9	60.56	55725	AMAZON CAPITAL SERVICES, INC	B00DQUSWWE Big Joe Smartmax Milano, Regular, Sapphire

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RJKCVX6CNTR	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00000IV34 SET: The Family Game of Visual Perception
1991	1QP46NLV73H	9	382.68	55725	AMAZON CAPITAL SERVICES, INC	B07Z3JPML6 5Rcom Universal Swivel Tabletop TV Stand with Mount for 37 40 42 47 50 55 60 65 70 inch Flat or Curved Screen TVs with Tempered Glass Base Height Adjustment,VESA 400x400mm
1991	19XVNGXN71TY	9	8.75	55725	AMAZON CAPITAL SERVICES, INC	B08G85SQ79 A6 PU Leather Notebook Binder, Refillable A6 Inner Filler Papers Journal Binder Cover with 6 Ring, Personal Diary Schedule Organizer Planner Binder Cover with Magnetic Buckle Closure [Brown]
1991	1HDPNQRD3DR	9	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B00000IV34 SET: The Family Game of Visual Perception
1991	1FCGR3RXGFD4	9	14.39	55725	AMAZON CAPITAL SERVICES, INC	B00FR4YQYK SadoTech White Wireless Doorbell [amp] Chime For Home - Model C - 1 Push Button Ringer, 1 Sound Receiver - Battery Operated, Waterproof, Long Range, 52 Door Bell Sounds, 4 Volumes
1991	1NCRY33MJ11L	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B081VTN1R2 ShadeMAGIC Fluorescent Light Covers for Classroom Office-Seascape-Light Filter Pack of;Eliminate Harsh Glare That Causing Eyestrain and Head Strain.Office [amp] Classroom Decorations. Light Diffusers (4)
1991	1QP46NLV73H	10	326.25	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute
1991	1RJKCVX6CNTR	10	54.92	55725	AMAZON CAPITAL SERVICES, INC	B002SQBB30 Calliope Tsuru - The Game of The Path - A Family Strategy Board Game
1991	19XVNGXN71TY	10	22.38	55725	AMAZON CAPITAL SERVICES, INC	B07NSGVT2J Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 4 Assorted Colors with Low-Odor Ink, Whiteboard Pens is Perfect for School, Office, or Home
1991	1FCGR3RXGFD4	10	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07QNBX411 3 Bees [amp] Me Wooden Pattern Blocks - Fun Montessori Learning Toys for Ages 3 to 9 - Tangram Shapes Set with 155 Pieces
1991	1RJKCVX6CNTR	11	32.00	55725	AMAZON CAPITAL SERVICES, INC	B07FBDHQRV Fairy Tale Fluxx
1991	19XVNGXN71TY	11	15.67	55725	AMAZON CAPITAL SERVICES, INC	B06XPTL15S Westcott School Left and Right Handed Kids 5" Scissors, Pointed, 6 Pack (16455)
1991	1HDPNQRD3DR	11	-32.00	55725	AMAZON CAPITAL SERVICES, INC	B07FBDHQRV Fairy Tale Fluxx

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FCGR3RXGFD4	11	13.59	55725	AMAZON CAPITAL SERVICES, INC	B08J4543ZC Wooden Simple Math Bingo Games Set Toys Preschool Educational Colors Addition Subtraction Toys Cool STEM Puzzle Cards Flashcards Learning Enlightening Kindergarten Learning Tools for Kids
4611	19XVNGXN71TY	12	77.78	55725	AMAZON CAPITAL SERVICES, INC	B077MBK8RM Potalay Men's Deluxe Santa Suit 10pc. Christmas Adult Santa Claus Costume (Small)
1991	1RJKCVX6CNTR	12	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1OE EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12
1991	1FCGR3RXGFD4	12	23.99	55725	AMAZON CAPITAL SERVICES, INC	B073ZF61L8 Elongdi 130 Pieces - Magnetic Building Sticks Building Blocks Set, Magnet Educational Toys Magnetic Blocks Sticks Stacking Toys Set, Non-Toxic Building Toy 3D Puzzle with Storage Bag
1991	1RJKCVX6CNTR	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0002T54K0 Post-it Flags + Highlighter, 3 Pack, 50 Color Coordinated Flags/Highlighter, Yellow, Pink, Blue (689-HL3)
1991	19XVNGXN71TY	13	29.11	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1991	1FCGR3RXGFD4	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Kerplunk Classic Kids Game with Marbles, Sticks and Game Unit, Easy-to-Learn, Makes a Great Gift for 5 Year Olds and Up
1991	1RJKCVX6CNTR	14	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack (FXC10001F-P)
1991	1FCGR3RXGFD4	14	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08H4F1F6T Jaw Exerciser, CHARMINER Facial Exerciser, Define and Tone Your Face, Neck, and Jaw, Look Younger and Healthier - Helps Reduce Stress and Cravings(2PCS)(Blue+Red)
1991	1HDPNQRDL3DR	14	-16.75	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack (FXC10001F-P)
1991	1FCGR3RXGFD4	15	26.09	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05RW Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1991	1FCGR3RXGFD4	16	7.98	55725	AMAZON CAPITAL SERVICES, INC	B087M23LF1 39 PCS Bubble Wands Set - Small/Big/Large/Huge/Giant Bubble Wands Kit Colorful Bubble Maker Fun Bubble Toys with Tray Bulk for Girls, Boys, Kids and Adults Summer Indoor Outdoor Party Activity Favors
1991	1K1KLJW4T4H1	17	51.99	55725	AMAZON CAPITAL SERVICES, INC	B07V7DC5KF Magicfly Double-Sided Small White Board for Classroom, 9 x 12 Inches Dry Erase Lap Boards, Bulk Pack of 16 Mini White Board for Student, Kids, Teachers, Office, with 16 Pens, 16 Erasers [amp] 16 Pen Clips

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FCGR3RXGFD4	18	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07T9H3YMJ Kids Tempera Paint Set Value Pack Includes 40 Washable Non-Toxic Colorful Paints (2oz bottles) [amp] 15 Brushes Metallic, Neon, Glow In The Dark, Glitter Paints Paint For Arts [amp] Crafts, Fun Projects
1991	1MFFFM91DNTX	19	-12.61	55725	AMAZON CAPITAL SERVICES, INC	B000FN2FI2 Toysmith Pin Art (Black Frame 3.75-Inch x 5-Inch)
1991	1FCGR3RXGFD4	19	8.35	55725	AMAZON CAPITAL SERVICES, INC	B000FN2FI2 Toysmith Pin Art (Black Frame 3.75-Inch x 5-Inch)
1991	1FCGR3RXGFD4	20	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08KL5Y7L3 Rory's Story Cubes Bundle Includes Rory's Story Cubes Classic Original, Actions, Voyages [amp] Hickoryville Velour Drawstring Bag (4 Items)
1991	1FCGR3RXGFD4	21	5.29	55725	AMAZON CAPITAL SERVICES, INC	B001BKHHGS Scotch Precision Scissor, 8-Inches, Grey/Red
1991	1FCGR3RXGFD4	22	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08618C3FD 100 Piece Puzzles for Kids Ages 4-8-10 –Big Jigsaw Floor Puzzles for Toddlers 3-5 Years Old by Quokka – Games for Learning World Map and Solar System - Gift Toys for Boys and Girl 6 7 and up to 12 yo
1991	1FCGR3RXGFD4	23	18.55	55725	AMAZON CAPITAL SERVICES, INC	B01DDGDT64 Ggbin 6 Quart Clear Latch Storage Box with Black Handle and Latches - 4 Pack
1991	1FCGR3RXGFD4	24	11.00	55725	AMAZON CAPITAL SERVICES, INC	B084QH12CZ Gamewright Abandon All Artichokes Tin - A Heartless Card Game
1991	1FCGR3RXGFD4	25	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00N7CD4BK Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls
1991	1FCGR3RXGFD4	26	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07GF9421C Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Baby Kids (40 Pcs)
1991	1FCGR3RXGFD4	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01NCNLLWD Learning Resources Sight Word Swat a Sight Word Game, Home School, Visual, Tactile and Auditory Learning, Phonics Games, 114 Pieces, Ages 5+
1991	1FCGR3RXGFD4	28	13.99	55725	AMAZON CAPITAL SERVICES, INC	B089KFM9Y9D Aupmeka Bubble Solution Refill Concentrated Solution 40 Ounce(3 Gallon) with Funnel Birthday, Wedding, Party, Summer Toys, Christmas, Halloween
1991	1FCGR3RXGFD4	29	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HQ975DD AWOTOY Creative Stacking Toys Balancing Board Games for Kids Ages 4-8, Fine Motor Skill Balancing Blocks for Family Games Montessori Toys for Toddlers Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FCGR3RXGFD4	30	12.99	55725	AMAZON CAPITAL SERVICES, INC	B076266XSD Keep Calm Funny Motivational Stress Balls Hand Exercise Gift 4 Pack Fidget Accessory for Stress Relief, Concentration, Anxiety, Motivation, ADHD, Autism and Team Building
1991	1FCGR3RXGFD4	31	14.74	55725	AMAZON CAPITAL SERVICES, INC	B006I2HQ2E Rory's Story cubes Creativity Hub The Voyages
1991	1FCGR3RXGFD4	32	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZK9MXB Gejoy 10 Pack Transparent Spinners Dry Erase Math Game Spinner with Rotating Arrow
1991	1FCGR3RXGFD4	33	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5L4LTY 2 Pack Motivational Classroom Banner Poster Positive Banner Inspirational Banner for Students Educational Teacher Classroom Decorations Banner with 40 Glue Points (Black)
1991	1FCGR3RXGFD4	34	20.00	55725	AMAZON CAPITAL SERVICES, INC	B07JHMRSTB TableTopics to GO Kids Conversation Pack
1991	1FCGR3RXGFD4	35	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07QKY4ZVK Pressman Amazon Exclusive Bonus Edition Let's Go Fishin' - Includes Lucky Ducks Make-A-Match Game!
1991	1FCGR3RXGFD4	36	13.05	55725	AMAZON CAPITAL SERVICES, INC	B00TSIN74G Carson-Dellosa Task Cards: Word Problems Grade 3 Board Game
1991	1FCGR3RXGFD4	37	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GMZ5NBS New Larger Size! The Original Table Spots for Teachers No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals
1991	1FCGR3RXGFD4	38	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0887TPX3R Picture Word Bingo Game Match It Reading Educational Action Games for Preschool and Kindergarten 24 Players
1991	1FCGR3RXGFD4	39	3.95	55725	AMAZON CAPITAL SERVICES, INC	0439399319 100 Words Kids Need to Read by 3rd Grade: Sight Word Practice to Build Strong Readers
1991	1FCGR3RXGFD4	40	14.49	55725	AMAZON CAPITAL SERVICES, INC	B076HFTXYB Spot-It Party Game (Color of Packaging May Vary)
1991	1FCGR3RXGFD4	41	22.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y21G8LQ WITKA 99 Pieces Magnetic Building Sticks Blocks Toy Brain Training STEM Toys Intelligence Learning Games Set Gift for
1991	1FCGR3RXGFD4	42	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07D6NBLKG 28 Pack Sensory Fidget Toys Set Liquid Motion Timer/Grape Ball/Flippy Chain/Stretchy String/Squeeze-a-Bean
1991	1FCGR3RXGFD4	43	43.15	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA CNL-5 Storage Box, 5 Quart, Clear, 20 Pack

Total for check number 191895			3,748.70			
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Check Number 191896						
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1991	X01022021	1	25.96	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE
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Total for check number 191896			25.96			
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Check Number 191897						
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8651	RMB OCT 20	1	99.25	68811	EMILY ELIZABETH BOEHRINGER	REIMBURSE FOR 25 DOZEN DONUTS FROM WALMART
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191897			99.25			
Check Number 191898						
8671	003864	1	80.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR TEACHER THAT IS IN HOSPITAL
Total for check number 191898			80.00			
Check Number 191899						
1991	WO-00515	1	368.85	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191899			368.85			
Check Number 191900						
6801	5125995	1	280.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
Total for check number 191900			280.00			
Check Number 191901						
1991	KHS 1/20/21	0	100.00	46567	CITY OF GRAPEVINE	KHS JV TENNIS FROZEN
1991	KHS 1/20/21	0	100.00	46567	CITY OF GRAPEVINE	INVITE 1/20/21
Total for check number 191901			200.00			
Check Number 191902						
1991	1108133	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES JAN 2021
Total for check number 191902			377.13			
Check Number 191903						
1991	16767	1	425.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	16766	1	1,200.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	16768	1	728.45	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191903			2,353.45			
Check Number 191904						
1991	033058	1	1,737.50	73524	GAMEBREAKER INC	COVID - 19 FACE MASKS 125/GREY 125/BLACK
1991	033058	2	33.41	73524	GAMEBREAKER INC	SHIPPING
Total for check number 191904			1,770.91			
Check Number 191905						
2061	MLG DEC 2020	0	121.50	72381	MISTY L GANN	MLG 12/1/20-12/16/20
2111	MLG DEC 2020	0	5.69	72381	MISTY L GANN	MLG 12/1/20-12/16/20
Total for check number 191905			127.19			
Check Number 191906						
1991	200905946	1	4.68	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	201005946	1	3.60	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
Total for check number 191906			8.28			
Check Number 191907						
4101	01756907	1	64,987.65	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683113324 TX INTRO MED TERM 8YR KEY PK (2017)
4101	01756907	3	48,473.46	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683113225 TX HEALTH SCI CO 8YR KRY PKT (2018)
4101	01756907	5	80,040.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781645640226 INTRO ANATOMY & 6YR EMAIL (2021)
4101	01756907	7	5,989.50	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683112624 TX HOUSING INTER 8YR KEY PKT (2018)
4101	01756907	9	6,897.00	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683112228 TX APPAREL DES 8YR KEY PKT (2018)
4101	01756907	11	25,954.50	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683112426 TX LIFESPAN DEVE 8YR KEY PKT (2018)
4101	01756907	13	20,441.25	00019951	GOODHEART-WILLCOX COMPANY INC.	9781683111825 TX PRINCIP HUMAN 8YR KEY PKT (2018)
4101	01756907	99	29.07	00019951	GOODHEART-WILLCOX COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 191907			252,812.43			
Check Number 191908						
1991	CHS 1/26/21	0	75.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	WILDCAT TOURNMNT
1991	CHS 1/26/21	0	75.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	CHS JV TENNIS 1/26/21
Total for check number 191908			150.00			
Check Number 191909						
1991	KHS 1/26/21	0	75.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	WILDCAT TOURNAMNT
1991	KHS 1/26/21	0	75.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	KHS JV TENNIS 1/26/21
Total for check number 191909			150.00			
Check Number 191910						
1991	TCHS 1/26/21	0	75.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	TCHS JV TENNIS 1/26/
1991	TCHS 1/26/21	0	75.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	WILCAT TOURNMNT
Total for check number 191910			150.00			
Check Number 191911						
1991	3340333	1	43.62	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRILL BITS, DISKS, SAW BLADE, SAFETY GLASSES, WOOD, METAL, FASTENERS, WELDING GAS, TOOLS.
1991	4971551	1	169.73	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRILL BITS, DISKS, SAW BLADE, SAFETY GLASSES, WOOD, METAL, FASTENERS, WELDING GAS, TOOLS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	6973623	1	40.78	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1991	2972057	1	35.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRILL BITS, DISKS, SAW BLADE, SAFETY GLASSES, WOOD, METAL, FASTENERS, WELDING GAS, TOOLS.
Total for check number 191911			290.07			
Check Number 191912						
1991	8972820	1	146.83	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	5973300	1	63.75	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	2972660	1	157.88	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	2973132	1	14.39	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	2973087	1	39.13	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	0973220	1	24.80	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	1973138	1	59.05	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191912			505.83			
Check Number 191913						
1991	103150060039	1	425.43	55995	DELI MANAGEMENT INC	EMPLOYEE RECOGNITION LUNCHEON CELEBRATION COMMUNITY SELECT BOXED LUNCH
1991	103150060039	2	15.02	55995	DELI MANAGEMENT INC	EMPLOYEE RECOGNITION LUNCHEON CELEBRATION CHEESE ON TURKEY AND HAM SANDWICH ONLY.
Total for check number 191913			440.45			
Check Number 191914						
1991	20205	1	1,350.00	70898	VICTOR JOHNSON	**DO NOT EXCEED \$1350**
Total for check number 191914			1,350.00			
Check Number 191915						
1991	1619	1	80.00	62914	ASHLEY KIMBROUGH	\$20 PER ZOOM WITH A MAX OF 52 HOURS
1991	1619	3	150.00	62914	ASHLEY KIMBROUGH	\$150 PER TWO PART CHOREOGRAPHY WITH A MAX OF 6 SONGS
Total for check number 191915			230.00			
Check Number 191916						
6801	20200954	1	3,509.00	57879	LONE STAR FURNISHINGS, LLC	CHS - SEAT AND ROW PLATES - ALUMINUM, NUMBLER PLATE ON SEAT, ROW LETTER ON ARMREST
Total for check number 191916			3,509.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191917						
2401	902135	1	44.33	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902778	1	87.42	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 191917			131.75			
Check Number 191918						
1991	TCHS 1/22/21	0	0.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS TENNIS GOBBLER
1991	TCHS 1/22/21	0	0.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TOURNAMNT 1/22/21
Total for check number 191918			0.00			
Check Number 191919						
1991	INV0544770	1	33.02	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0542005	1	87.96	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0537356	1	39.95	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0543044	1	46.22	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0542078	1	36.48	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191919			243.63			
Check Number 191921						
6801	29373C4	1	330,943.62	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
Total for check number 191921			330,943.62			
Check Number 191922						
8671	RMB DEC 2020	0	610.72	70718	LEISA K NUNNELEE	FHMS STAFF APPREC DEC
Total for check number 191922			610.72			
Check Number 191923						
4611	CTIS12/18/20	1	808.50	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
4611	CTIS12/18/20	2	35.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
4611	CTIS12/18/20	3	120.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 191923			963.50			
Check Number 191924						
1991	808188	1	647.18	64615	OTB HOLDING LLC	INDIVIDUALLY PACKAGED FAJITAS WRAPS FOR 72 STAFF MEMBERS AT HERITAGE ON DECEMBER 18, 2020.
1991	808188	2	80.90	64615	OTB HOLDING LLC	GRATUITY
Total for check number 191924			728.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191925						
1991	MLG NOV 2020	0	12.77	72188	KRISTEN MARY O'QUINN	MLG NOV 11-19
Total for check number 191925			12.77			
Check Number 191926						
2401	259871186	1	112.16	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 191926			112.16			
Check Number 191927						
6801	INV000797804	1	543,384.24	72825	SIRIUS COMPUTER SOLUTIONS, INC	STATEMENT OF WORK TO INSTALL WIRELESS INFRASTRUCTURE
Total for check number 191927			543,384.24			
Check Number 191928						
1991	1653409	0	144.84	00008826	CITY OF SOUTHLAKE	FES 11/15/20-12/15/20
1991	1653412	0	1,098.80	00008826	CITY OF SOUTHLAKE	FES 11/15/20-12/15/20
Total for check number 191928			1,243.64			
Check Number 191929						
1991	MLG AUG-NOV	0	109.94	64189	TESSIE RICHELLE STUART	MLG 8/23-11/18/2020
Total for check number 191929			109.94			
Check Number 191931						
6801	5-19105.00	1	4,035.21	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
6801	3-20-060.00	1	562.72	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF CHS AUDITORIUM
6801	3-20-060.00	3	1,536.27	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO UPGRADE OF KHS AUDITORIUM
Total for check number 191931			6,134.20			
Check Number 191932						
1991	RMB NOV 2020	1	32.97	78252	JUSTIN L WALKER	REIMBURSEMENT FOR SUPPLIES TO USE AT BARN FOR AG DEPARTMENT AT KCAL.
Total for check number 191932			32.97			
Check Number 701954						
8631	DEC 2020	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT DEC 20
Total for check number 701954			450.00			
Check Number 701955						
8631	SEBOURN01/21	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN JAN 2021
Total for check number 701955			300.00			
Check Number V178387						
1991	TYLER 21/22	0	29.75	56096	ASCD	PHIS MBRSHS BRAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	TYLER 21/22	0	59.25	56096	ASCD	TYLER 3/1/21-2/28/22
Total for check number V178387			89.00			
Check Number V178388						
1991	5164084	1	3.69	68396	BLICK ART MATERIALS LLC	21342-4731 PRISMACLR MARKER DECO ORG
1991	4964016	1	592.50	68396	BLICK ART MATERIALS LLC	22784-1023 BIENFANG MIXED MEDIA PAD 9X12 90LB 40SHTS
1991	4936883	2	6.65	68396	BLICK ART MATERIALS LLC	10711-2661 CANSON INGRES !3 STEEL GRAY 19X25
1991	5164084	2	3.69	68396	BLICK ART MATERIALS LLC	21342-4914 PRISMACLR MARKER BRNZ YLW
1991	5164084	3	3.92	68396	BLICK ART MATERIALS LLC	21342-4051 PRISMACLR MARKER GOLD
1991	5164084	4	3.69	68396	BLICK ART MATERIALS LLC	21342-3675 PRISMACLR MARKER DECO PEACH
1991	5164084	5	3.69	68396	BLICK ART MATERIALS LLC	21342-3727 PRISMACLR MARKER TUSCAN RED
1991	5164084	6	3.69	68396	BLICK ART MATERIALS LLC	21342-4913 PRISMACLR MARKER BLNDWD YLW
1991	5265262	6	94.35	68396	BLICK ART MATERIALS LLC	10085-1023 300 SERIES WC PAPER 9X12 24/SHT CLASSPK
1991	5265262	7	26.94	68396	BLICK ART MATERIALS LLC	21519-1024 BLICK SOAP ERASER 1X1X1/2 BOX24 ZZ
1991	5164084	7	3.69	68396	BLICK ART MATERIALS LLC	21342-5231 PRISMACLR MARKER ULTRAMRN BLU
1991	5164084	8	3.69	68396	BLICK ART MATERIALS LLC	21342-7270 PRISMACLR MARKER FOREST GRN
1991	5286611	8	39.12	68396	BLICK ART MATERIALS LLC	55424-1012 BARGAIN ELEM RULERS 12PK
1991	5164084	9	3.69	68396	BLICK ART MATERIALS LLC	21342-8433 PRISMACLR MARKER LT UMBER
1991	5164084	10	3.69	68396	BLICK ART MATERIALS LLC	21342-2360 PRISMACLR MARKER NTRL GRY 60
1991	5164084	11	3.69	68396	BLICK ART MATERIALS LLC	21342-2113 PRISMACLR MARKER COOL GRY 60 PM113
1991	5265262	11	241.68	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	5164084	12	3.69	68396	BLICK ART MATERIALS LLC	21342-0000 PRISMACLR MARKER BLNDER
1991	4949285	34	5.30	68396	BLICK ART MATERIALS LLC	22943-1112 GRAY PAPER STUMPS SZ3 DOZEN
1991	5353327	49	53.50	68396	BLICK ART MATERIALS LLC	20404-2040 DERWENT SKETCH PNCL BLK 4B EA
1991	5164084	99	5.00	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178388			1,109.55			
Check Number V178389						
1991	147200	1	102.70	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED QUOTE REFERENCE NO. 52683 FOR LIBRARY BOOKSE
1991	147097	1	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	YOU LOVES EWE 106289
1991	147097	2	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD KITTY 163330

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	147097	3	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD KITTY CAMP DAZE 163344
1991	147097	4	19.45	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD KITTY SCHOOL DAZE 163326
1991	147097	5	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD KITTY TAKES THE TEST 163342
1991	147097	6	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	TALE OF WITCHCRAFT 230573
1991	147097	7	14.16	00013036	BOUND TO STAY BOUND BOOKS, INC	GHOST OF CRUTCHFIELD HALL 410560
1991	147097	8	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	WHEN STARS ARE SCATTERED 650666
1991	147097	9	56.25	00013036	BOUND TO STAY BOUND BOOKS, INC	DOAWK DEEP END 519803
1991	147097	10	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	MEDUSA PLOT 530072
1991	147097	11	47.52	00013036	BOUND TO STAY BOUND BOOKS, INC	KAREN'S ROLLER SKATES 606713
1991	147097	12	47.85	00013036	BOUND TO STAY BOUND BOOKS, INC	KAREN'S WITCH 606716
1991	147097	13	23.65	00013036	BOUND TO STAY BOUND BOOKS, INC	UNLOCKED 639705
1991	147097	14	20.13	00013036	BOUND TO STAY BOUND BOOKS, INC	BECOMING MUHAMMAD ALI 050111
1991	147097	15	36.10	00013036	BOUND TO STAY BOUND BOOKS, INC	BATTLE OF THE BODKINS 708781
1991	147097	16	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	WHO WAS GANDHI 740512
1991	147097	17	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	CHANCE ESCAPE FROM THE HOLOCAUST 815624
1991	147097	18	13.92	00013036	BOUND TO STAY BOUND BOOKS, INC	BIRTHDAY PARTY OF NO RETURN 854875
1991	147097	19	13.92	00013036	BOUND TO STAY BOUND BOOKS, INC	ESCAPE FROM HORRORLAND 854821
1991	147097	20	13.92	00013036	BOUND TO STAY BOUND BOOKS, INC	LITTLE SHOP OF HAMSTERS 854873
1991	147097	21	13.71	00013036	BOUND TO STAY BOUND BOOKS, INC	NIGHTMARE ON CLOWN STREET 854908
1991	147097	22	13.71	00013036	BOUND TO STAY BOUND BOOKS, INC	PLANET OF THE LAWN GNOMES 854926
1991	147097	23	13.71	00013036	BOUND TO STAY BOUND BOOKS, INC	SON OF SLAPPY 854961
1991	147097	24	13.92	00013036	BOUND TO STAY BOUND BOOKS, INC	WHY I QUIT ZOMBIE SCHOOL 854991
1991	147097	25	12.96	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED BATTLE OF D-DAY 1944 872591
1991	147097	26	13.44	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED THE BOMBING OF PEARL HARBOR 922614
1991	147097	27	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	WAYS TO MAKE SUNSHINE 922614
1991	147097	28	23.96	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V178389

704.69

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178390						
1991	910934334	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALL SPORTS SOCKS - VARSITY PURPLE C20VPUXX
4611	910934313	1	577.50	68301	VARSITY BRANDS HOLDING CO., INC.	XR2 BATTING HELMET - WHITE NSPHG
1991	910934334	2	79.92	68301	VARSITY BRANDS HOLDING CO., INC.	TUBE SOCK - WHITE NSPCLALP
4611	910934313	2	217.50	68301	VARSITY BRANDS HOLDING CO., INC.	XR BATTERS GUARD - PURPLE NSPHG
1991	910934334	3	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBEER HOME PLATE BBHPXXXXY
1991	910934334	4	29.75	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL LINE-UP CARDS MCLINEUP
1991	910934334	5	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	SINGLE SHOULDER 1385291
1991	910934334	6	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BIG LEAGUE BASE PLUGS BBBLPLUGPK
1991	910934334	7	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE DESIGNATED HITTER -PRO MODEL 1323498
1991	910934334	8	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK -1 12" NFHS 1236026
1991	910934334	9	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS STANDARD HOLE 3.2" K10706
1991	910934334	10	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	TANNER TEE 26-43" K11059
1991	910934334	11	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BOWNET BMX BIG MOUTH SCREEN 1397413
1991	910830473	16	340.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK CLOSED BOTTOM FLEECE SWEATPANT RT696HBM S-4 M-10 L-4 XL-2
1991	910934334	99	75.01	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910934313	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178390			2,660.68			
Check Number V178391						
1991	4071014343	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4071652488	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178391			1,431.34			
Check Number V178392						
1991	1-GS467723	1	542.29	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1-GS467723	1	726.43	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178392			1,268.72			
Check Number V178393						
1991	767660F	2	7.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1389QU3 DR SUESS SPOOKY THINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	767660F	14	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING AND CATALOGING FOR BOOKS
Total for check number V178393			8.91			
Check Number V178394						
1991	44365120320	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	43287101320	1	3,163.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44534121120	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	42173122120	1	2,625.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44489121120	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44419121020	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44413121020	1	750.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	42164122120	1	925.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44114120320	1	690.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	43611110220	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44358120320	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44352120720	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44265120720	1	615.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44415121020	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
Total for check number V178394			11,248.00			
Check Number V178395						
1991	FTWINV002680	1	154.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002686	1	184.80	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002729	1	100.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002684	1	266.20	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002683	1	248.12	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002682	1	117.92	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002685	1	253.40	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002681	1	154.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002676	1	211.64	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178395			1,690.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178396						
1991	INV001916377	1	436.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178396			436.80			
Check Number V178397						
8671	1421 12/4/20	1	80.36	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS FOR STAFF MEMBER, AUBREY ADAMS, FOR HOSPITAL STAY
Total for check number V178397			80.36			
Check Number V178398						
1991	0880-416712	1	493.32	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-415722	1	6.68	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-421438	1	8.06	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-420227	1	76.42	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-420265	1	134.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-420442	1	53.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-420929	1	100.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-422052	1	196.74	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-423169	1	216.83	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-421653	1	632.22	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-423437	1	27.21	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-422428	1	50.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-422231	1	372.02	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-422138	1	27.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-421501	1	50.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-423097	1	71.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178398			2,519.72			
Check Number V178399						
1991	706021277-01	1	30.53	60196	ORIENTAL TRADING COMPANY	IN-13937834 STRAWBERRY BREAD HOT & COLD SENSORY PACK
1991	706021277-01	2	30.53	60196	ORIENTAL TRADING COMPANY	IN-13937833 DINO WATER BEAD HOT & COLD SENSORY PACK
1991	706021277-01	3	58.03	60196	ORIENTAL TRADING COMPANY	IN-6/165 MINI PLUSH DOGS
1991	706021277-01	4	62.21	60196	ORIENTAL TRADING COMPANY	IN-12/3838 ORANGE 'WORK ZONE' CONE STRESS TOY
1991	706021277-01	5	15.73	60196	ORIENTAL TRADING COMPANY	IN-39/1970 VINYL PIRATE FINGER PUPPETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	706021277-01	6	8.82	60196	ORIENTAL TRADING COMPANY	IN-13806470 PIRATE MINI PRISMS (4DZ)
1991	706021277-01	7	36.40	60196	ORIENTAL TRADING COMPANY	IN-5/757 MEGA DIE CAST ASSORTMENT 50PC
1991	706021277-01	8	9.48	60196	ORIENTAL TRADING COMPANY	YA-49/477 INFLATE CAMPFIRE
1991	706021277-01	9	29.02	60196	ORIENTAL TRADING COMPANY	IN-13933420 BIRTHDAY BENDABLES
1991	706021277-01	10	50.37	60196	ORIENTAL TRADING COMPANY	IN-13808724 MINI CUPCAKE PLUSH WITH BOX
1991	706021277-01	11	21.22	60196	ORIENTAL TRADING COMPANY	IN-39/701 MAGNIFYING GLASS W/ COLORED HANDLE
1991	706021277-01	12	49.68	60196	ORIENTAL TRADING COMPANY	IN-58/8 DINOSAUR SKELETONS - 12PC
1991	706021277-01	13	7.87	60196	ORIENTAL TRADING COMPANY	IN-16/1069 SMALL VINYL BUGS
Total for check number V178399			409.89			
Check Number V178400						
1991	INV7906415	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM COLOR: WHITE, BATTERY: NA, STANDARD WARRANTY (3 YEAR REPAIR/3 YR REPLACEMENT)
1991	INV7906415	3	18.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number V178400			538.00			
Check Number V178401						
1991	348755	0	525.00	00007632	TASBO	REG LISA CASKEY
1991	348754	0	525.00	00007632	TASBO	REG KIM CAVANAGH
1991	348647	0	385.00	00007632	TASBO	REG 2021 KRISTIN WILL
1991	348641	0	385.00	00007632	TASBO	REG 2021 AMANDA HORN
1991	348642	0	385.00	00007632	TASBO	REG 2021 MISTY KETCHU
1991	348421	0	385.00	00007632	TASBO	REG 2021 LISA ROGERS
Total for check number V178401			2,590.00			
Check Date 1/12/2021						
Check Number 191933						
1991	1035	1	330.00	71702	AM DESIGNS LLC	3 SIDED 19' TALL COVID SHIELD
1991	1032	1	8,000.00	71702	AM DESIGNS LLC	3 SIDED STANDARD UP SHAPE COVID DESK SHIELDS 19" TALL
1991	1032	2	2,280.00	71702	AM DESIGNS LLC	FLOWER TABLE SHIELDS (6 SEAT) 19" TALL
1991	1032	3	1,500.00	71702	AM DESIGNS LLC	RIGID V SHAPED DESK SHIELDS 19" TALL
Total for check number 191933			12,110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191934						
1991	A308702	0	125.00	78258	LEONARD ACKLIN	KCHS/ WEATHERFORD
Total for check number 191934			125.00			
Check Number 191935						
4611	N2076	1	756.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	6030C COMFORT COLORS - VIOLET
Total for check number 191935			756.00			
Check Number 191936						
1991	A305163	0	120.00	72973	DAVID ALMAND	12/1 TCHS / NW EATON
Total for check number 191936			120.00			
Check Number 191937						
1991	1193175	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE SERVICES. DISTRICT WIDE
Total for check number 191937			12,489.50			
Check Number 191938						
1991	A308536	0	90.00	54087	ROBERT BRIAN ANDERSON	12/15 FRHS/ NWHS
1991	A304390	0	90.00	54087	ROBERT BRIAN ANDERSON	12/4 TCHS/ LD BELL
Total for check number 191938			180.00			
Check Number 191939						
1991	A304021	0	125.00	78305	DANTE BASHER	12/3 KHS/ PROSPER
Total for check number 191939			125.00			
Check Number 191940						
1991	A304379	0	90.00	73120	WESLEY CARSON BATES	12/1 TCHS/ ROCKWELL
Total for check number 191940			90.00			
Check Number 191941						
1991	416178	1	1,160.00	66004	BELL'S MUSIC SHOP, INC.	KORG TM60CBK MET/ TUNER W/MIC ITEM TM60CBK
1991	413096	1	20.00	66004	BELL'S MUSIC SHOP, INC.	(1)DCR1035 D' ADDARIO 3.5 RESERVE BB
1991	413096	2	20.00	66004	BELL'S MUSIC SHOP, INC.	(1)DCR1030 D'ADDARIO RESERVE CLAR REEDS #3
1991	413096	3	25.00	66004	BELL'S MUSIC SHOP, INC.	(5) 341 AL CASS 341 AL CASS VALVE OIL
1991	413096	4	870.00	66004	BELL'S MUSIC SHOP, INC.	(30) TM60CBK KORG MET/TUNER W/MIC. BLACK
Total for check number 191941			2,095.00			
Check Number 191942						
1991	A305161	0	120.00	71342	RICHARD BOUGHTON	12/1 TCHS/ NW EATON
Total for check number 191942			120.00			
Check Number 191943						
4901	BABC1287	1	160.00	72951	BRAIN ABC INC	THE NEUROMAT®- REVOLUTIONARY EDUCATIONAL THERAPEUTIC SENSORY EXERCISE MAT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	BABC1287	2	17.00	72951	BRAIN ABC INC	SHIPPING
Total for check number 191943			177.00			
Check Number 191944						
1991	3832193	1	4,406.25	59202	CDW GOVERNMENT LLC	5385605 Proline power adapter 40 Watt
6801	5478802	4	4,361.50	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
Total for check number 191944			8,767.75			
Check Number 191945						
1991	A267095	0	105.00	69958	DARRENTON CHAPPLE	12/17 FHMS/ PIKE
Total for check number 191945			105.00			
Check Number 191946						
1991	27	1	1,910.50	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 191946			1,910.50			
Check Number 191947						
1991	975007187	1	3,924.32	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	975007187	1	2,437.72	65968	CLIMATEC, LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 191947			6,362.04			
Check Number 191948						
1991	MLG DEC 2020	0	23.98	60147	LEIGH F COOK	MLG 12/8/20-12/17/20
Total for check number 191948			23.98			
Check Number 191949						
4611	KMS DEC 2021	1	33.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASS. WILL BE PAID \$10.00 AN HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
4611	KMS 1/7/21	1	130.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASS. WILL BE PAID \$10.00 AN HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 191949			163.00			
Check Number 191950						
1991	A320386	0	145.00	62748	CHRISTOPHER DAVILA	12/7 TSMS VS DAWSON
1991	A307818	0	145.00	62748	CHRISTOPHER DAVILA	12/17 ISMS /COPPELL W
Total for check number 191950			290.00			
Check Number 191951						
1991	A322549	0	125.00	58047	KEVIN DAVIS	12/8 CHS/ CHHS
Total for check number 191951			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191952						
1991	A320345	0	145.00	67269	JAMES DAWSON JR	12/5 TSMS/ ADAMS
Total for check number 191952			145.00			
Check Number 191953						
1991	A 308508	0	90.00	63925	DANIEL DURANY	FRHS BBALL 12/11/20
Total for check number 191953			90.00			
Check Number 191954						
1991	INV1049855	1	2,622.38	00024786	ERIC ARMIN, INC	506629 JUMBO MAGNETIC FRACTION FLUENCY SQUARES - SET OF 41
Total for check number 191954			2,622.38			
Check Number 191955						
1991	A308534	0	70.00	78212	JERONE EDDINGS	12/15 FRHS/ EATON
Total for check number 191955			70.00			
Check Number 191956						
4101	776032	1	72,000.00	69025	EDGENUITY INC.	DIGITAL LIBRARIES 6-8 COMPREHENSIVE SITE LICENSES (ALL MATH, ELA, SCIENCE, SOCIAL STUDIES, MS ELECTIVES, AND MS WORLD LANGUAGES; EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP)
Total for check number 191956			72,000.00			
Check Number 191957						
1991	501173	1	2,425.00	65802	EDUCATION GALAXY, LLC	EDUCATION GALAXY ONLINE RENEWAL SUBSCRIPTION-ONE YEAR FOR PARKWOOD HILL
Total for check number 191957			2,425.00			
Check Number 191958						
1991	25-72584-01	1	997.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191958			997.00			
Check Number 191959						
6801	20-1208	1	1,379.40	48748	E-LOGIC, INC.	PVES - ASBESTOS ABATEMENT CLASSROOMS 103 & 104 REMOVAL OF FLOOR TILE/MASTIC AND SINKS
Total for check number 191959			1,379.40			
Check Number 191960						
1991	A308005	0	105.00	60391	TODD C. ETLER	12/17 VRMS/ TVMS
1991	A320359	0	145.00	60391	TODD C. ETLER	12/14 TSMS/ COPPELL E
Total for check number 191960			250.00			
Check Number 191961						
1991	TXALA77570	1	505.76	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77571	1	291.98	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 191961			797.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191962						
1991	004	1	262.50	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 191962			262.50			
Check Number 191963						
8651	41608	1	1,000.15	78133	FRESH PRINTS LLC	BLACK BELLA + CANVAS 3001C
8651	41608	2	481.50	78133	FRESH PRINTS LLC	GREY TIBLEND BELLA + CANVAS 3501
8651	41608	3	321.00	78133	FRESH PRINTS LLC	GREY TRIBLEND BELLA + CANVAS 3501
8651	41608	4	690.15	78133	FRESH PRINTS LLC	GREY TRIBLEND BELLA + CANVAS 3501
Total for check number 191963			2,492.80			
Check Number 191964						
1991	DEC-JAN 21	1	0.77	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
1991	DEC-JAN 2021	1	190.76	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 191964			191.53			
Check Number 191965						
1991	A304386	0	145.00	61704	KYLE GARDNER	12/4 TCHS/ LDBELL/BJH
Total for check number 191965			145.00			
Check Number 191966						
1991	FRHS WALL-1	1	1,850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD INSULATED DRYWALL PARTITION TO STOP AT CEILING.
1991	FRHSFOULPOLE	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE SCAFFOLDING TO ACCOMPLISH WORK
1991	ERES WELLS-1	1	5,525.37	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FRHS NETS-1	1	2,545.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BOOM LIFT RENTAL
1991	ERES WELLS-1	1	6,289.63	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FRHS-2B	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE NEW MOUNTINPLYWOOD SHEET, CUT TO EXACT DIMENSIONS OF LOCKER AREA
1991	FRHS NETS-1	2	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PLYWOOD PROTECTION OF FIELD
1991	FRHS WALL-1	2	1,800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL NEW RH DOOR FRAME, DOOR AND DOOR HARDWARE (WITH VISION KIT)
1991	FRHS-2B	2	3,538.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE 30 ATHLETIC LOCKER UNITS (30 TOTAL LOCKERS) BY HALLOWELL HTL 151548-1MT
1991	FRHSFOULPOLE	2	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ELECTRIC WIRE BRUSHING OF SURFACE TO REMOVE LOOSE PAINT
1991	FRHS-2B	3	699.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FREIGHT ALLOWED
1991	FRHS NETS-1	3	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FASTENING ROPES, LASHINGS, CLIPS AND APPURTENANCES
1991	FRHSFOULPOLE	3	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE TWO COATS OF DTM SAFETY YELLOW PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	FRHS WALL-1	3	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT AT NEW WALL ONLY. EXISTING WALLS REMAIN AS IS
1991	FRHS WALL-1	4	200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW WALL BASE AT NEW PARTITION ONLY
1991	FRHS-2B	4	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RECEIVE, UNPACK, ASSEMBLE AND INSTALL
1991	FRHSFOULPOLE	4	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	FRHS NETS-1	4	6,400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1991	FRHS NETS-1	5	979.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	FRHS-2B	5	232.13	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD 3%
1991	FRHSFOULPOLE	5	440.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1991	FRHS WALL-1	5	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RELOCATE RETURN AIR DUCT
1991	FRHS-2B	6	398.48	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT 5%
1991	FRHS NETS-1	6	1,077.45	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
1991	FRHS WALL-1	6	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-BALANCE LIGHTS AND SWITCHING. RELOCATE FIRE ALARM STROBE
1991	FRHS WALL-1	7	608.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H
1991	FRHS WALL-1	8	410.40	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 191966			45,493.46			
Check Number 191967						
1991	A304384	0	90.00	58294	AARON GOMEZ	12/1 TCHS/ RHHS
Total for check number 191967			90.00			
Check Number 191968						
1991	9761058909	1	241.85	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191968			241.85			
Check Number 191969						
1991	A304387	0	145.00	53733	RICKY LEE GRIFFIN	12/4 TCHS/ LD BELL
Total for check number 191969			145.00			
Check Number 191970						
1991	CHS 1/29/21	0	225.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	CHS TENNIS 1/29/21
Total for check number 191970			225.00			
Check Number 191971						
1991	KHS 1/29/21	0	225.00	69559	GUYER HIGH SCHOOL ATHLETIC BOOSTER	KHS TENNIS 1/29/21
Total for check number 191971			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191972						
1991	206393	1	1,096.17	78301	H2I GROUP, INC	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR KHS GYM PORTER.
Total for check number 191972			1,096.17			
Check Number 191973						
1991	4973728	1	11.98	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7973565	1	34.57	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	5973683	1	278.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5972498	1	368.72	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
Total for check number 191973			693.27			
Check Number 191974						
1991	A303877	0	145.00	73150	PHIL D JOHNSON	12/17 HMS/ ADAMS
1991	A320361	0	145.00	73150	PHIL D JOHNSON	12/14 TSMS/ COPPELL E
1991	A320392	0	145.00	73150	PHIL D JOHNSON	12/10 TSMS / DAWSON M
Total for check number 191974			435.00			
Check Number 191975						
1991	MANNING 21	0	2,500.00	52922	TEXAS CHRISTIAN UNIVERSITY	C MANNING 3/22-4/2/21
Total for check number 191975			2,500.00			
Check Number 191976						
4611	13400	1	570.00	60194	KELLER TROPHY AND AWARDS, LTD	95 CREWNECK SWAETERS FOREST GREEN
4611	13449	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	29 B YOTH POWER ACTIVE TSHIRTS-FOREST GREEN
4611	13449	2	280.00	60194	KELLER TROPHY AND AWARDS, LTD	DRI COTTON POLY/TSHIRT FORESST GREEN
Total for check number 191976			871.00			
Check Number 191977						
1991	A304376	0	125.00	78242	CADEN KELLER	12/1 TCHS/ ROCKWELL
Total for check number 191977			125.00			
Check Number 191978						
4611	1618	1	140.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1614	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
1991	1617	1	100.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHED SONGS
4611	1618	2	100.00	62914	ASHLEY KIMBROUGH	ONE-PART CHOREOGRAPHY VIDEO DELIVERY
1991	1617	2	60.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
Total for check number 191978			520.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 191979						
1991	30548	1	4,662.84	62864	KIMS KLOSET, LLC	CS412 CORNERSTONE SELECT SNAG-PROOF POLOS (S-24, M-50, L-66, XL-56)
1991	30548	2	856.46	62864	KIMS KLOSET, LLC	CS412 (2XL) CORNERSTONE SELECT SNAG-PROOF POLOS (2XL)
1991	30548	3	372.26	62864	KIMS KLOSET, LLC	CS412 (3XL) CORNERSTONE SELECT SNAG-PROOF POLOS (3XL)
1991	30548	4	293.90	62864	KIMS KLOSET, LLC	CS412 (4XL) CORNERSTONE SELECT SNAG-PROOF POLOS (4XL)
1991	30548	5	64.38	62864	KIMS KLOSET, LLC	CS412 (5XL) CORNERSTONE SELECT SNAG-PROOF POLOS (5XL)
1991	30548	6	67.18	62864	KIMS KLOSET, LLC	CS412 (6XL) CORNERSTONE SELECT SNAG-PROOF POLOS (6XL)
1991	30548	7	8,088.60	62864	KIMS KLOSET, LLC	CS413 CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (S-48, M-96, L-98, XL-98)
1991	30548	8	906.84	62864	KIMS KLOSET, LLC	CS413 (2XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (2XL)
1991	30548	9	478.62	62864	KIMS KLOSET, LLC	CS413 (3XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (3XL)
1991	30548	10	470.24	62864	KIMS KLOSET, LLC	CS413 (4XL) CORNERSTONE LADIES SELECT SNAG-PROOF POLOS (4XL)
Total for check number 191979			16,261.32			
Check Number 191980						
1991	A320344	0	145.00	59034	BRETT KOEHLER	12/5 TSMS/ ADAMS
Total for check number 191980			145.00			
Check Number 191981						
8651	21006140	1	252.00	00022706	LINDSEY DAWSON	CC MUSTARD 1 COOR FRONT 1 COLOR BACK SHIRT SLEEVE SHIRTS
1991	21006118	1	144.00	00022706	LINDSEY DAWSON	CC MUSTARD 1 COLOR FRONT, 1 COLOR BLACK SHORT SLEEVE
Total for check number 191981			396.00			
Check Number 191982						
1991	LFTX01210001	1	200.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD VALERIE MINOR AND HEATHER GAONA TO ATTEND VIRTUAL PD - 1/26/21 - 1/27/21
1991	LFTX11200889	1	200.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD VALERIE MINOR AND HEATHER GAONA TO ATTEND VIRTUAL PD - 1/26/21 - 1/27/21
1991	LFTX12200957	1	49.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD HEATHER GAONA TO ATTEND VIRTUAL PD - 1/12/2021
Total for check number 191982			449.00			
Check Number 191983						
1991	21005934	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR CHENEYA CRUZE, REGISTRAR - 500 CARDS
Total for check number 191983			30.00			
Check Number 191984						
1991	6376792	1	11.33	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191984			11.33			
Check Number 191985						
1991	14078202	0	160.00	78296	LOWER EAST SIDE TENEMENT MUSEUM	CHS MUSEUM 1/27/21
1991	14078191	0	160.00	78296	LOWER EAST SIDE TENEMENT MUSEUM	CHS MUSEUM 1/21/21
Total for check number 191985			320.00			
Check Number 191986						
1991	902860	1	100.61	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191986			100.61			
Check Number 191987						
1991	A308537	0	90.00	56048	DURWOOD MANLEY	12/15 FRMS/ NWHS
Total for check number 191987			90.00			
Check Number 191988						
6651	2111573	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
1991	300354167	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
1991	300372897	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
1991	300376586	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
1991	300368910	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
Total for check number 191988			2,437.40			
Check Number 191989						
1991	12920	1	3,500.00	78251	MOBILEMIND TECHNOLOGIES, LLC	MM - GS - PP1 PAID 3 MONTH PILOT LICENSE FOR UP TO 55 TEACHERS - INCLUDES SETUP AND ACTIVATION FEES - SUBSCRIPTION PERIOD 1/1/2021 - 03/31/2021
Total for check number 191989			3,500.00			
Check Number 191990						
1991	987595	1	127.46	68767	NASCO EDUCATION LLC	ITEM# SB15428 M SET DISSECTN APPARATUS STA
1991	985381	12	361.72	68767	NASCO EDUCATION LLC	C23209 CLIPPER AGC ULTREDGE BURG
Total for check number 191990			489.18			
Check Number 191991						
1991	32613	1	40.00	00002137	OLEN WILLIAMS INC	ANTENNA
1991	32613	2	35.00	00002137	OLEN WILLIAMS INC	CABLE
1991	32613	3	150.00	00002137	OLEN WILLIAMS INC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 191991			225.00			
Check Number 191992						
1991	KISD12/18/20	1	5,520.00	59933	KABOOKABEAR, LLC	APPRECIATION/RECOGNITION LUNCH FOR FACILITIES AND CUSTODIAL STAFF, 12/18/20 PER ATTACHED QUOTE
Total for check number 191992			5,520.00			
Check Number 191993						
2401	25943236	1	362.81	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 191993			362.81			
Check Number 191994						
1991	KELLER 2015	0	29,705.00	78306	RAY & WOOD	LEGAL FEE PROP.TX2015
Total for check number 191994			29,705.00			
Check Number 191995						
1991	A320368	0	145.00	60288	COREY ROBERTS	12/15 TSMS/ ISMS
Total for check number 191995			145.00			
Check Number 191996						
4611	000635	1	319.78	69230	SAM'S EAST, INC.	*****DO NOT EXCEED \$350.00**** FOR TSMS CHOIR WINTER HILODAY PARTY SNACKS AND DRINKS FOR STUDENTS ONLY
4611	000636	1	20.86	69230	SAM'S EAST, INC.	*****DO NOT EXCEED \$350.00**** FOR TSMS CHOIR WINTER HILODAY PARTY SNACKS AND DRINKS FOR STUDENTS ONLY
1991	002405	1	149.32	69230	SAM'S EAST, INC.	OPEN PO \$500
1991	002558	1	231.87	69230	SAM'S EAST, INC.	CHICKEN WINGS, GLOVES, MASKS FOR SCIENCE LAB
Total for check number 191996			721.83			
Check Number 191997						
1991	134125	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 191997			12.00			
Check Number 191998						
1991	A304377	0	125.00	73081	MAUREEN SLIDER	12/1 TCHS / ROCKWELL
Total for check number 191998			125.00			
Check Number 191999						
1991	A305162	0	120.00	52286	GREGORY SMALL	12/1 TCHS/NW EATON
Total for check number 191999			120.00			
Check Number 192000						
1991	A322555	0	90.00	61774	MICHELLE J SMITH	12/8 CHS /CHHS
Total for check number 192000			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192001						
1991	A303876	0	145.00	46208	SHAYLOR SMITH	12/17 HMS VS ADAMS
1991	A307633	0	145.00	46208	SHAYLOR SMITH	12/10 TMS / TIDWELL
Total for check number 192001			290.00			
Check Number 192002						
4611		1	0.00	48808	SODEXO, INC. & AFFILIATES	1 PER STUDENT SNICKERDOODLE COOKIES AND 1 MILK
Total for check number 192002			0.00			
Check Number 192003						
1991	W00146-IN	1	995.00	51741	SPRING CREEK CATERING COMPANY, LTD.	100 X 2 MEATS BBQ TOGO PLATES WITH SIDES, AND DRINKS AND CUTLERY PACKETS @ \$9.95 PER PERSON.
1991	W00146-IN	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRUTIUTY
Total for check number 192003			1,045.00			
Check Number 192004						
1991	A331030	0	145.00	73067	JEROMY SUTTON	12/17 KMS/ COPPELL N
Total for check number 192004			145.00			
Check Number 192005						
1991	A322554	0	90.00	71131	LAURENT SWANSON	12/8 CHS/ CHHS
Total for check number 192005			90.00			
Check Number 192006						
8651	KCAL 3/3/21	0	2,112.00	68740	TARRANT COUNTY JUNIOR LIVESTOCK	KCAL FFA3/3/21-3/6/21
Total for check number 192006			2,112.00			
Check Number 192007						
1991	A308535	0	70.00	73121	DESMOND TAYLOR	12/15 FRHS / EATON
Total for check number 192007			70.00			
Check Number 192008						
2111	RAY FEB 21	1	175.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-REGISTRATION FOR JAMES CHANCE RAY 16TH PROFESSIONAL SCHOOL COUNSELOR CONFERENCE
2111	BARNETT FEB2	2	175.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-REGISTRATION FOR MONIQUE BARNETT 16TH PROFESSIONAL SCHOOL COUNSELOR CONFERENCE
2111	EVANS FEB 21	3	175.00	43213	TEXAS COUNSELING ASSOCIATION	STAFF DEVELOPMENT-REGISTRATION FOR TERRY EVANS 16TH PROFESSIONAL SCHOOL COUNSELOR CONFERENCE
Total for check number 192008			525.00			
Check Number 192009						
1991	10119002	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10119067	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10119014	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10119022	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 192009			350.00			
Check Number 192010						
1991	MEDINA-MODES	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	E/L JOURNEYMAN ELECTRICIAN LICENSE RENEWAL FOR LUISAEL MEDINA-MODESTO, LICENSE #425346, EXPIRES 2-15-2021
Total for check number 192010			30.00			
Check Number 192011						
1991	ATEMRETAKE10	1	150.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	TEST RETAKE FEE FOR TEMA ACCREDITATION FOR DERRICK GREEN
Total for check number 192011			150.00			
Check Number 192012						
1991	76630	1	220.00	44130	PLANO SPORTS SOCCER, INC.	5137789 METRO ADIDAS BLACK SOCKS-40 M
1991	76630	2	220.00	44130	PLANO SPORTS SOCCER, INC.	5137780 METRO ADIDAS WHITE SOCKS-40 M
1991	76630	99	35.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 192012			475.00			
Check Number 192013						
1991	A304399	0	165.00	61505	ALLEN TOLLEY	12/11 TCHS/ LAMAR HS
Total for check number 192013			165.00			
Check Number 192014						
1991	76728088-00	1	97.37	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76857496-00	1	949.20	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	76822630-00	1	417.39	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192014			1,463.96			
Check Number 192015						
1991	A267094	0	105.00	63881	KYLE VORPAHL	12/17 FHMS/ PIKE
Total for check number 192015			105.00			
Check Number 192016						
1991	A320398	0	145.00	65761	DARYL WEATHERSBY	12/17 TSMS/ COPPELL E
Total for check number 192016			145.00			
Check Number 192017						
1991	A322550	0	125.00	78145	APRIL WILLIAMS	12/8 CHS/ CHHS
Total for check number 192017			125.00			
Check Number 192018						
6801	2001708	1	146.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001708	2	122.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2001708	4	265.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES
6801	2001708	5	122.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001708	7	146.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001708	9	204.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 192018			1,005.00			
Check Number 192019						
1991	A331067	0	140.00	73077	DJUA YARBROUGH	12/2 KMS VS ISMS
1991	A331029	0	145.00	73077	DJUA YARBROUGH	12/17 KMS / COPPELL N
Total for check number 192019			285.00			
Check Number 701956						
8631	KEL-12021	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	DEC 2020
Total for check number 701956			2,340.00			
Check Number 701957						
8631	INV140045	0	12,340.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT JAN 21
Total for check number 701957			12,340.00			
Check Number V178402						
1991	AD31679109	1	2,745.00	00005868	APPLE INC	PYFN2LL/A PERSONALIZED 10.9-INCH IPAD AIR WI-FI 64GB SILVER ENGRAVING: PROPERTY OF KELLERISD
1991	AD35077775	1	315.00	00005868	APPLE INC	ITEM MHJA3AM/A - 20W USB-C POWER ADAPTER
1991	AD16281165	1	598.00	00005868	APPLE INC	PYL92LL/A - PERSONALIZED 10.2 INCH IPAD WI-FI 32GB-SPACE GRAY
1991	AD13927653	2	545.00	00005868	APPLE INC	S7828LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS -IPAD / IPAD AIR / IPAD MINI
1991	AD15419192	2	218.00	00005868	APPLE INC	S7828LL/A - 4-YEAR APPLE CARE+ FOR SCHOOLS - IPAD/IPAD AIR/IPAD MINI
1991	AD14339076	3	445.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
1991	AD16198926	3	298.00	00005868	APPLE INC	MR912LL/A - APPLE TV HD 32GB
1991	AD14388973	4	1,345.00	00005868	APPLE INC	MXQT2LL/A MAGIC KEYBOARD FOR IPAD AIR (4TH GENERATION) AND IPAD PRO 11
1991	AD15483384	4	178.00	00005868	APPLE INC	MK0C2AM/A - APPLE PENCIL (1ST GENERATION)
Total for check number V178402			6,687.00			
Check Number V178403						
1991	FORMBY 21-22	1	89.00	56096	ASCD	ASCD MEMBERSHIP
1991	PRICE 21-22	1	239.00	56096	ASCD	ASCD PREMIUM PRINT AND DIGITAL MEMBERSHIP FOR KISD JENNIFER PRICE - 01/07/2021 - 01/31/2022
Total for check number V178403			328.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178404						
1991	910703605	1	192.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREEN INTEGRATED FOOTBALL PANTS-STUDENTS ONLY
1991	910703605	2	3,605.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD INTEGRATED FOOTBALL PANTS-STUDENTS ONLY
1991	910703605	3	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE INTEGRATED FOOTBALL PANTS
1991	910703605	4	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON OFFICIAL FOOTBALLS-STUDENTS ONLY
1991	910703605	5	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON TDY FOOTBALLS-STUDENTS ONLY
1991	910703605	6	51.80	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES FOOTBALL BOARD
1991	910703605	7	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHPIECES-STUDENTS ONLY
1991	910703605	8	7.90	68301	VARSITY BRANDS HOLDING CO., INC.	KICKING TEE-STUDENTS ONLY
1991	910703605	9	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V178404			5,506.70			
Check Number V178405						
1991	788923	1	7,408.91	49100	CLASSIC CHEVROLET LTD.	G/P VENDOR REPAIRING KELLER ISD PLUMBING TRUCK. 2011 CHEV, LICENSE PLATE #1106997
Total for check number V178405			7,408.91			
Check Number V178406						
1991	6880219	1	81.96	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS 1-1/4" X 3-1/4" 1000/PKG
1991	6880219	2	7.99	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS COMICS 500/ROLL
1991	6880219	3	8.85	00001096	DEMCO, INC.	SILHOUETTE CLASSIFICATION LABEL MANGA 500/ROLL
Total for check number V178406			98.80			
Check Number V178407						
4611	P39694610103	1	61.41	60777	EARLY CHILDHOOD, LLC	WCPAK WASHABLE WATERCOLOR CLASSROOM PACK
4611	P39694610103	2	38.16	60777	EARLY CHILDHOOD, LLC	DOUGH DOUGH BULK PACK SET OF 30
4611	P39694610103	3	49.07	60777	EARLY CHILDHOOD, LLC	CFINSET CRAYOLA 32OZ WASH FINGR PAINT - SET OF 4
4611	P39694610103	4	101.84	60777	EARLY CHILDHOOD, LLC	CRTRCRMK CRAYOLA 256 KIT
4611	P39694610103	5	12.29	60777	EARLY CHILDHOOD, LLC	ELMPURPLE ELMERS .24OZ GLU STK PURPLE - SET OF 30
4611	P39694610103	6	36.72	60777	EARLY CHILDHOOD, LLC	CRAFTBOX CLASSROOM CRAFTING STARTER SET
4611	P39694610103	7	10.65	60777	EARLY CHILDHOOD, LLC	TINYTIS MINI TISSUE SQUARES - 5,000 PCS.
4611	P39694610103	8	79.05	60777	EARLY CHILDHOOD, LLC	LWAPRON LIGHTWEIGHT PAINT APRONS - SET OF 12
4611	P39694610103	9	155.79	60777	EARLY CHILDHOOD, LLC	CRAGSET CRAYOLA WASHABLE PAINT GALLON-SET OF 9
4611	P39694610103	10	25.76	60777	EARLY CHILDHOOD, LLC	GP GALLON PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	P39694610103	11	6.77	60777	EARLY CHILDHOOD, LLC	12MBR PAINT-A-DOT BRUSHES - SET OF 12
4611	P39694610103	12	30.37	60777	EARLY CHILDHOOD, LLC	MINIBRU MINIBRUSH CLASSROOM PACK-SET OF 60
4611	P39694610103	13	165.96	60777	EARLY CHILDHOOD, LLC	ARTCART HEAVY-DUTY CLASSROOM ART CART
4611	P39694610103	14	26.13	60777	EARLY CHILDHOOD, LLC	SHIPPING/HANDLING
Total for check number V178407			799.97			
Check Number V178408						
4101	2765645	1	39,900.00	68404	EXPLORELEARNING, LLC	GIZMO TEACHER LICENSES FOR A SINGLE TEACHER AND ALL HIS/HER STUDENTS. PRICED PER TEACHER
Total for check number V178408			39,900.00			
Check Number V178409						
1991	771785A	1	357.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. PLEASE SEE QUOTE FOR DETAILS
1991	768239	1	667.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 10386639 55 TITLES TOTAL
1991	768239F	1	344.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 10386639 55 TITLES TOTAL
1991	768242	1	668.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	76 LIBRARY BOOKS FOR THE BPES LIBRARY. SEE ATTACHED QUOTE. BARCODE RANGE 11819850-11819926
1991	771785	1	434.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. PLEASE SEE QUOTE FOR DETAILS
1991	771785A	2	22.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1991	771785	2	29.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK PROCESSING
1991	768239F	99	12.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING
1991	768239	99	23.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178409			2,560.22			
Check Number V178410						
1991	47311	1	129.90	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY SMALL BLACK LT. OXFORD JP56 PORT AUTHORITY JACKET WITH LOGO LEFT CHEST
4611	47557	1	3,067.30	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT HEATHER CHARCOAL DISTRICT DT6000 TSHIRT WITH THE TRAIL ENDS HERE FULL FRONT/FULL BACK
1991	47311	2	86.60	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY MEDIUM/ LT OXFORD JP56 PORT AUTHORITY JACKET WITH LOGO LEFT CHEST
1991	47311	3	86.60	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY LARGE BLACK/ LT OXFORD JP56 PORT AUTHORITY JACKET WITH LOGO LEFT CHEST
1991	47311	4	173.20	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY XLARGE BLACK/ LT OXFORD JP56 PORT AUTHORITY JACKET WITH LOGO LEFT CHEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	47311	5	43.30	00023107	GROGGY DOG SPORTSWEAR	EMBROIDERY 2XLARGE BLACK/ LT OXFORD JP56 PORT AUTHORITY JACKET WITH LOGO LEFT CHEST
Total for check number V178410			3,586.90			
Check Number V178411						
1991	7272572	1	395.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E09039 ISBN: 978-0-325-09039-9 CALKINS/CLIB FANTASY BOOK COLLECTION FOR GRADES 4-5
1991	7272572	2	1,975.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E09038 ISBN: 978-0-325-09038-2 CALKINS/CLIB FANTASY COLLECTION BOOK CLUB SH 4-5
1991	7272572	3	1,750.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM: E09040 ISBN: 978-0-325-09040-5 CALKINS/CLIB INTERPRET BOOK COLLECTION SH 4-6
1991	7272572	4	370.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V178411			4,490.80			
Check Number V178412						
1991	5395596	1	99.00	60860	IXL LEARNING, INC.	ONE YEAR QUIA EDUCATIONAL SUBSCRIPTION (WILLIAMS1016)
Total for check number V178412			99.00			
Check Number V178413						
1991	INV001917803	1	534.48	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001918966	1	10.17	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001918969	1	588.74	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001917177	1	542.21	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001917780	1	176.42	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001918210	1	113.80	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178413			1,965.82			
Check Number V178414						
1981	014294	1	2,500.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,500.00***TO BE USED TO REPAIR DECTRON POOL EQUIPMENT
Total for check number V178414			2,500.00			
Check Number V178415						
1991	751316	1	225.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR 1 PERFORMANCE
1991	751313	1	240.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR 1 PERFORMANCE OF LEGALLY BLONDE JR
1991	751316	2	695.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT NON REFUNDABLE MATERIALS FEE
1991	751313	2	695.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT NON REFUNDABLE MATERIALS FEE
1991	751313	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1991	751316	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	751316	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS (VIDEO LICENSE)
Total for check number V178415			2,010.00			
Check Number V178416						
4611	TVMSAVID2020	1	312.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEES
4611	TVMSAVID2020	2	374.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEES
4611	TVMSAVID2020	3	680.00	57980	RONALD R. LANDRETH, JR.	HOODIES
4611	TVMSAVID2020	4	21.00	57980	RONALD R. LANDRETH, JR.	SIZES 2XL AND UP
Total for check number V178416			1,387.00			
Check Number V178417						
4611	551788	1	5.00	00002009	BETROID ENTERPRISES INC	MARCH JUBILEE BASSOON PART
4611	551788	2	5.00	00002009	BETROID ENTERPRISES INC	MARCH JUBILEE OBOE PART
4611	551788	99	6.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V178417			16.00			
Check Number V178418						
1991	1877867-00	1	12.62	00002011	HERTZBERG - NEW METHOD, INC.	WALL OF FAME GAME 154300
1991	1877867-00	2	12.62	00002011	HERTZBERG - NEW METHOD, INC.	SPIRIT WEEK SHOWDOWN 136020
1991	1877867-00	3	13.47	00002011	HERTZBERG - NEW METHOD, INC.	MYA IN THE MIDDLE 203370
1991	1877867-00	5	14.32	00002011	HERTZBERG - NEW METHOD, INC.	HOW TO CHEAT A DRAGON'S CURSE 106816
1991	1877867-00	7	13.47	00002011	HERTZBERG - NEW METHOD, INC.	ELSKA 107751
1991	1877867-00	8	13.47	00002011	HERTZBERG - NEW METHOD, INC.	YATIMAH 59542
1991	1877867-00	9	13.47	00002011	HERTZBERG - NEW METHOD, INC.	BELL'S STAR 92588
1991	1877867-00	10	13.47	00002011	HERTZBERG - NEW METHOD, INC.	KODA 92590
1991	1877867-00	11	13.47	00002011	HERTZBERG - NEW METHOD, INC.	MAESTOSO PETRA 59534
1991	1877867-00	12	13.47	00002011	HERTZBERG - NEW METHOD, INC.	GOLDEN SUN 59525
1991	1877867-00	14	12.62	00002011	HERTZBERG - NEW METHOD, INC.	DEEP TROUBLE 71725
1991	1877867-00	15	12.62	00002011	HERTZBERG - NEW METHOD, INC.	SLAPPY NEW YEAR 45399
1991	1877867-00	18	8.88	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V178418			167.97			
Check Number V178419						
1991	7479166	1	4.49	00015484	REALLY GOOD STUFF LLC	#302346 SLIDE AND LEARN CVC WORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7479166	2	23.79	00015484	REALLY GOOD STUFF LLC	#164038 SECRET SIGHT WORDS 1ST 100 FRY
1991	7479166	3	19.99	00015484	REALLY GOOD STUFF LLC	#308212 SIGHT WORD ICE CREAM CONES
1991	7479166	4	7.50	00015484	REALLY GOOD STUFF LLC	SHIPPING MINUS 1.45 DISCOUNT
Total for check number V178419			55.77			
Check Number V178420						
4611	11324	1	283.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC78H BLACK HOODIES XXL & 3XL SIZES
4611	11337	1	504.00	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54LS - CHARCOAL SHIRT SIZES: S-4, M-9, L-15, XL-4
4611	11337	2	35.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY PC54LS - CHARCOAL SHIRT SIZE: XXL
Total for check number V178420			823.00			
Check Number V178421						
1991	208126680262	1	108.90	00002046	SCHOOL SPECIALTY, INC	ITEM # 978083880408 - ITEM # 9780838804 - MISSLING LETTER DECKS
1991	208126722120	1	86.70	00002046	SCHOOL SPECIALTY, INC	1386917 PENCILS WATERCOLOR SET OF 240
1991	208126672486	1	11.14	00002046	SCHOOL SPECIALTY, INC	476462 CALIFONE LIGHTWEIGHT STEREO HEADPHONE W/ VOLUME CONTROL - 3.5MM - 3060AV - BEIGE - EACH
1991	208126719998	1	9.35	00002046	SCHOOL SPECIALTY, INC	2008716 BOOK BINS INTERLOCKING SMALL BLACK PACK OF 6
1991	308103687219	1	30.80	00002046	SCHOOL SPECIALTY, INC	1569596 PAPER CARDSTOCK ASTROBRIGHTS 8.5X11 IN 65LB ASST BRIGHTS 250 SHTS
1991	208126680262	2	13.07	00002046	SCHOOL SPECIALTY, INC	SHIPPING AND HANDLING
1991	208126672486	2	100.26	00002046	SCHOOL SPECIALTY, INC	476462 CALIFONE LIGHTWEIGHT STEREO HEADPHONE W/ VOLUME CONTROL - 3.5MM - 3060AV - BEIGE - EACH
1991	308103687219	2	28.20	00002046	SCHOOL SPECIALTY, INC	1301559 PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS
1991	208126740893	3	54.55	00002046	SCHOOL SPECIALTY, INC	423353 PENCIL COLORED SCHOLAR SET OF 24
1991	308103687219	3	3.76	00002046	SCHOOL SPECIALTY, INC	085847 WIGGLE EYES ROUND 12MM BLACK SET OF 100
1991	308103687219	4	6.04	00002046	SCHOOL SPECIALTY, INC	387218 STICKERS 3/8 SPARKLE SUPERSPOTS VARIETY PACK OF 1300
1991	308103687219	5	6.04	00002046	SCHOOL SPECIALTY, INC	1006297 STICKER SPARKLE STAR ASST PACK OF 1300
1991	308103687219	6	17.35	00002046	SCHOOL SPECIALTY, INC	200268 POCKET CHART HUNDREDS
1991	308103687219	7	11.43	00002046	SCHOOL SPECIALTY, INC	067678 LABEL INKJET 8160 WHITE 1 X 2-5/8 BOX OF 750
1991	308103687219	8	21.12	00002046	SCHOOL SPECIALTY, INC	085069 SCISSORS PAPER EDGERS W/STAND SCHOOL SMART SET OF 12
1991	308103687219	9	14.54	00002046	SCHOOL SPECIALTY, INC	090206 CONST PPR SMART STACK 12X18 SUNWORKS PACK OF 150

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103687219	10	2.14	00002046	SCHOOL SPECIALTY, INC	2019961 STICKERS - BIRTHDAY TIME APPLAUSE LARGE, PACK OF 30
1991	308103687219	11	14.94	00002046	SCHOOL SPECIALTY, INC	1396134 BOOK 100 SIGHT WORD MINI-BOOKS
1991	308103687219	12	8.64	00002046	SCHOOL SPECIALTY, INC	1430011 BOOK SIGHT WORD SENTENCES
1991	308103687219	13	6.62	00002046	SCHOOL SPECIALTY, INC	2027659 GLUE STICK 0.21 OZ PURPLE PK OF 12 EPIE514
1991	308103687219	14	18.19	00002046	SCHOOL SPECIALTY, INC	336737 POST IT NOTE 3X3 JAIPUR PACK OF 14
1991	308103687219	15	8.31	00002046	SCHOOL SPECIALTY, INC	025669 NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12
1991	308103687219	16	21.30	00002046	SCHOOL SPECIALTY, INC	086846 POST-IT NOTE SUPER STICKY 4X6 LINED RIO DE JANIERO PACK OF 3

Total for check number V178421

603.39

Check Number V178422

1991	3466626860	1	-12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 225 Wipes/Pack, 3/Pack (30208)
1991	3464917262	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395200 Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)
1991	3466626872	1	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Cartron (15949)
1991	3464917309	1	125.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	663956 Lexmark E250A11A Black Toner Cartridge, Standard
1991	3466626878	1	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1991	3466626879	1	40.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	978300 Swingline ClassicCut Lite Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, Gray (9312)
1991	3464917259	1	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 225 Wipes/Pack, 3/Pack (30208)
1961	3466626862	1	9.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1991	3464917262	2	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669768 ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)
1991	3464917259	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3466626860	2	-33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3466626878	2	168.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1961	3466626862	2	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464917259	3	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3466626878	3	46.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	828476 Quartet EnduraGlide Dry Erase Markers, Chisel Point, Assorted, Dozen (5001-20M)
1991	3464917262	3	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354534 Fellowes Thermal Laminating Pouches, Letter, 3 mil, 50/Pack (5744301)
1961	3466626862	3	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931416 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Extra Large, 100/Box (VXL5201)
1991	3464917262	4	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1991	3466626862	4	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3466626878	4	47.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3464917262	5	6.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139048 Sharpie Tank Highlighter, Chisel Tip, Yellow, Dozen (25005)
1991	3466626878	5	27.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3464917262	6	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3464917262	7	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1991	3464917262	8	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3464917262	9	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3464917262	10	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)

Total for check number V178422 712.72
Check Number V178423

1991	11575-2021	0	55.48	00007632	TASBO	MBR SCOTT WREHE
1991	11575-2021	0	79.52	00007632	TASBO	2/01/21-1/31/22

Total for check number V178423 135.00
Check Number V178424

1991	163182	1	54.75	59280	AMERICAN EAGLE CO., INC.	1B3026: BEGINNING DON QUIJOTE SPANISH READER
1991	163182	2	34.00	59280	AMERICAN EAGLE CO., INC.	1P2145: QUESTION WORD SPANISH SIGNS SET OF 10
1991	163182	3	5.25	59280	AMERICAN EAGLE CO., INC.	1P2205: YES WE CAN SPANISH MINI-POSTER
1991	163182	4	5.25	59280	AMERICAN EAGLE CO., INC.	1P2367: KEEP CALM AND SPEAK SPANISH MINI POSTER
1991	163182	5	44.99	59280	AMERICAN EAGLE CO., INC.	1Y0337: MUJERES REVOLUCIONARIAS MINI POSTER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	163182	6	35.00	59280	AMERICAN EAGLE CO., INC.	1P21176:CLASSROOM PHRASES SPANISH SIGNS
1991	163182	7	69.95	59280	AMERICAN EAGLE CO., INC.	1M0004: MEXICO MAP
1991	163182	8	69.95	59280	AMERICAN EAGLE CO., INC.	1M006: SOUTH AMERICA MAP IN SPANISH
1991	163182	99	41.49	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178424			360.63			
Check Number V178425						
1991	FORMBY 20/21	1	394.00	00002521	TEPSA	COMPREHENSIVE MEMBERSHIP
Total for check number V178425			394.00			
Check Number V178426						
1991	8460-4	1	15.71	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7606-9	1	359.88	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8636-9	1	48.38	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8129-5	1	19.02	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7827-1	1	10.53	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8831-6	1	95.98	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0019-5	1	48.38	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178426			597.88			
Check Number V178427						
1991	9362875	1	1,093.47	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178427			1,093.47			
Check Number V178428						
1991	128492	1	483.79	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178428			483.79			
Check Number V178429						
1991	YNS-08350	1	3.33	67800	T&T COMPANIES, LLC	50087 MT: GOTTA HAVE HUE-BRIGHT TEAL CREME 0.5OZ
1991	YNS-08350	2	3.33	67800	T&T COMPANIES, LLC	50011 MT: LUXE BE A LADY-SOFT ROSE CREME 0.5 OZ
1991	YNS-08350	3	3.33	67800	T&T COMPANIES, LLC	50182 MT:MANGA-ROUND WITH ME CORAL PINK NEON CREME 0.5OZ
1991	YNS-08350	4	3.33	67800	T&T COMPANIES, LLC	50018 MT:PERFECT MATCH-DUSTY MAUVE CREME 0.5OZ
1991	YNS-08350	5	3.33	67800	T&T COMPANIES, LLC	50127 MT: SARONG BUT SO RIGHT-MAGENTA SHIMMER 0.5OZ
1991	YNS-08350	6	3.33	67800	T&T COMPANIES, LLC	50186 MT:TEXAS ME LATER-COPPER PINK PEARL 0.5 OZ
1991	YNS-08350	7	3.33	67800	T&T COMPANIES, LLC	50098 MT: UNDER THE STARS-MIDNIGHT BLUE WITH HOLOGRAPHIC GLITTER 0.5OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	YNS-08350	8	3.33	67800	T&T COMPANIES, LLC	50091 MT: WEST COAST-COOL ELECTRIC BLUE CREME 0.5OZ
1991	YNS-08350	9	3.33	67800	T&T COMPANIES, LLC	50031 MT:WONDER WOMAN-RED PEARL 0.5OZ
1991	YNS-08350	10	56.25	67800	T&T COMPANIES, LLC	51316 CALM LAVENDER & SAGE 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER)
1991	YNS-08350	11	56.25	67800	T&T COMPANIES, LLC	51318 ENERGY ORANGE & LEMONGRASS 4 PACK (INCLUDES 1 EACH OF SOAK, MASQUE, SCRUB, MASSAGE BUTTER)
1991	YNS-08350	12	11.87	67800	T&T COMPANIES, LLC	1110185 GEL: A TOUCH OF SASS-DARK RED CREME 0.5OZ
1991	YNS-08350	13	11.87	67800	T&T COMPANIES, LLC	1110814 GEL:AMBIENCE-SHEER PINK SHIMMER 0.5OZ
1991	YNS-08350	14	11.87	67800	T&T COMPANIES, LLC	1110173 GEL:AMOUR COLOR PLEASE-FUSCHSIA PEARL 0.5OZ
1991	YNS-08350	15	11.87	67800	T&T COMPANIES, LLC	1110900 GEL:BERRY MERRY HOLIDAYS-BERRY GLITTER 0.5OZ
1991	YNS-08350	16	11.87	67800	T&T COMPANIES, LLC	1110853 GEL:CHAMPAGNE-LIGHT TAN SHIMMER 0.5OZ
1991	YNS-08350	17	11.87	67800	T&T COMPANIES, LLC	1110222 GEL: HIP HOT CORAL-HOT CORAL PEARL 0.5OZ
1991	YNS-08350	18	11.87	67800	T&T COMPANIES, LLC	1110800 GEL:HOLY COW-GIRLI-SAGE GREEN CREME 0.5OZ
1991	YNS-08350	19	11.87	67800	T&T COMPANIES, LLC	1110861 GEL:HOT ROD RED-HOT RED CREME 0.5OZ
1991	YNS-08350	20	11.87	67800	T&T COMPANIES, LLC	1110859 GEL: ITS A LILY-LIGHT PURPLE/PINK CREME 0.5OZ
1991	YNS-08350	21	11.87	67800	T&T COMPANIES, LLC	1110952 GEL: LOTS OF DOTS-MIXED RAINBOW SPECKLES 0.5OZ
1991	YNS-08350	22	11.87	67800	T&T COMPANIES, LLC	1110922 GEL: LUST AT FIRST SIGHT-DUSTY PURPLE CREME 0.5OZ
1991	YNS-08350	23	11.87	67800	T&T COMPANIES, LLC	1110847 GEL:MIDNIGHT CALLER-DARK GREY METALLIC 0.5OZ
1991	YNS-08350	24	11.87	67800	T&T COMPANIES, LLC	1110934 GEL: ROCKIN THE REEF-CORAL NEON CREME
1991	YNS-08350	25	11.87	67800	T&T COMPANIES, LLC	1110928 GEL: SHE'S MY BEAUTY-LIGHT MAUVE CREME 0.5OZ
1991	YNS-08350	26	11.87	67800	T&T COMPANIES, LLC	1110923 GEL: SLEDDING IN STYLE-MULTI COLORED GLITTER 0.5OZ
1991	YNS-08350	27	11.87	67800	T&T COMPANIES, LLC	1110824 GEL: STAR BURST-PURPLE PEARL 0.5OZ
1991	YNS-08350	28	11.87	67800	T&T COMPANIES, LLC	1110885 GEL: SWEET MORNING DEW-LIGHT CORAL CREME 0.5OZ
1991	YNS-08350	29	11.87	67800	T&T COMPANIES, LLC	1110186 GEL:TEXAS ME LATER-COPPER PINK PEARL 0.5OZ
1991	YNS-08350	30	11.87	67800	T&T COMPANIES, LLC	1110860 GEL: TUTTI FRUTTI-MEDIUM PINK PEARL 0.5OZ
1991	YNS-08350	31	111.40	67800	T&T COMPANIES, LLC	1640002 #2 BASE COAT
1991	YNS-08350	32	111.40	67800	T&T COMPANIES, LLC	1640004 #4 TOP COAT
1991	YNS-08350	35	6.50	67800	T&T COMPANIES, LLC	1610800 HOLY COW-GIRL!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	YNS-08350	36	6.50	67800	T&T COMPANIES, LLC	1610088 STOP, SHOP & ROLL
1991	YNS-08350	37	6.50	67800	T&T COMPANIES, LLC	1610091 WEST COAST COOL
1991	YNS-08350	38	13.99	67800	T&T COMPANIES, LLC	1620828 XPRESS: BELLA'S VAMPIRE-VAMPY CREME 43GM
1991	YNS-08350	39	13.99	67800	T&T COMPANIES, LLC	1620176 EXPRESS: CANCAN WE DANCE?-LIGHT PINK SHIMMER 43GM
1991	YNS-08350	40	13.99	67800	T&T COMPANIES, LLC	1620813 XPRESS:FOREVER BEAUTY-LIGHT PEACH SHIMMER 43GM
1991	YNS-08350	41	13.99	67800	T&T COMPANIES, LLC	1620852 XPRESS: HIGH VOLTAGE-PINK WITH FUSCHIA AND SILVER GLITTER 43GM
1991	YNS-08350	42	30.10	67800	T&T COMPANIES, LLC	SHIPPING
1991	YNS-08350	43	11.87	67800	T&T COMPANIES, LLC	1110833 GEL: NIGHT REFLECTION-DARK PURPLE W/SUBTLE PEARL
Total for check number V178429			708.23			
Check Number WT070112						
6801	T-7	0	2,267.12	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1/12-31-20
1991	T-7	0	2,076.54	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 10-1/12-31-20
Total for check number WT070112			4,343.66			
Check Date 1/13/2021						
Check Number 192020						
4901	1MG34CTN9RPH	1	5.96	55725	AMAZON CAPITAL SERVICES, INC	B01N8YJLGV BronaGrand Set of 14 Mini Plastic Crafts Clay Modeling Tool for Shaping and Sculpting (Pink)
4901	1XGYTGXR1HP	1	113.70	55725	AMAZON CAPITAL SERVICES, INC	B015WZOI82 ROCKSTIX 2 HD GREEN, BRIGHT LED LIGHT UP DRUMSTICKS, with fade effect, Set your gig on fire! (GREEN ROCKSTIX)
1991	1N6WNN9CPTTW	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1991	1NRPJKPNFHNG	1	599.50	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1991	1XQR6JMGWNWG	1	139.90	55725	AMAZON CAPITAL SERVICES, INC	B08GR2JXZX XCGS 10.5x16 Inch Harsh Blue Padded Bubble Mailers Pack of 25 Padded Bubble Envelopes #5 Self Sealing Bubble Mailing Envelope Bags for Shipping and Packaging (Usable Size: 10.5x15")
4901	1F3T9RP941DD	1	53.59	55725	AMAZON CAPITAL SERVICES, INC	B003V190NS Royal [amp] Langnickel SVT7-120 Classroom Assortment Rounds and Flats Golden Taklon Brush, 120-Piece
1991	139WY6F7HTNV	1	60.00	55725	AMAZON CAPITAL SERVICES, INC	B078WK3WP5 Adesso 3566-01 Presley 3-Arm Floor Lamp, Nickel Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	179THVVXHL9L	1	264.80	55725	AMAZON CAPITAL SERVICES, INC	0830841644 Tempered Resilience: How Leaders Are Formed in the Crucible of Change (Tempered Resilience Set)
1991	1F3T9RP94W11	1	125.28	55725	AMAZON CAPITAL SERVICES, INC	B07GZNVHT4 SUPERDANNY USB Surge Protector Power Strip Mountable Extension Cord Multiple Protection 5 Outlet 3 USB Port with Hook [amp] Loop Fastener for iPhone iPad PC Home Office Travel Black
1991	1FKMF7JNCF3R	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B083TPMJ1T i-Blason Cosmo Case Designed for Microsoft Surface Pro 7 / Pro 6, Slim Glitter Protective Bumper Case Cover with Pencil Holder Compatible with Type Cover Keyboard (Marble)
1991	1HRQD3PM34WT	1	65.85	55725	AMAZON CAPITAL SERVICES, INC	B073317HR3 "Joy of Wood Thrush" 12 Hole Alto C Ceramic Ocarina in Exquisite Craft (Gradient Black)
4901	1XGYTGXR1HP	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01MS6B7BV Don't Break the Ice Game
4901	1MG34CTN9RPH	2	32.38	55725	AMAZON CAPITAL SERVICES, INC	B07SST8KGK ifergoo Polymer Clay, 50 Colors Oven Bake Clay with 5 pcs Modeling Tools, Modelling Clay Soft and Nontoxic DIY Plastic Tools and Accessorie
1991	1XQR6JMGWNWG	2	139.90	55725	AMAZON CAPITAL SERVICES, INC	B08GSCHPMW XCGS 10.5x16 Inch Rose Pink Padded Bubble Mailers Pack of 25 Padded Bubble Envelopes #5 Self Sealing Bubble Mailing Envelope Bags for Shipping and Packaging (Usable Size: 10.5x15")
4901	1F3T9RP941DD	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0891WQSCH Shuttle Art 61 Colors Dual Tip Alcohol Based Art Markers, 60 Colors plus 1 Blender Permanent Marker Pens Highlighters with Case Perfect for Illustration Adult Coloring Sketching and Card Making
1991	1HRQD3PM34WT	2	15.76	55725	AMAZON CAPITAL SERVICES, INC	B0793Y4H1Z Crescent Lufkin L610N 1/2" x 10' Hi-Viz Orange Yellow Clad Power Return Tape Measure
1991	1F3T9RP94W11	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07F1385CK Home Premium Rubber Door Stopper - Multi Surface Door Stop Wedge with Heavy Duty Design - Flexible and Non Scratching Door Holder (10 Pack, Brown)
4901	1MG34CTN9RPH	3	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07R392MV9 Iskyerhome 50 Colors Polymer Clay Kits, DIY Modeling Clay Oven Baken with Tools, Gift for Kids Adults (35OZ)
4901	1XGYTGXR1HP	3	34.53	55725	AMAZON CAPITAL SERVICES, INC	B00PEEYKEE Sax Versatemp Tempera Paints, Assorted Fluorescent Colors, Set of 6 - 1440727
1991	1XQR6JMGWNWG	3	111.92	55725	AMAZON CAPITAL SERVICES, INC	B08GSHCC5W XCGS 10.5x16 Inch Purple Padded Bubble Mailers Pack of 25 Padded Bubble Envelopes #5 Self Sealing Bubble Mailing Envelope Bags for Shipping and Packaging (Usable Size: 10.5x15")

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1F3T9RP941DD	3	56.00	55725	AMAZON CAPITAL SERVICES, INC	B08GX475B2 Uni Posca Paint Marker Mitsubishi Poster Color 22 Marking Pen Medium Point PC-5M 15 Standard [amp] 7 Natural Colors Set With Kanji LOVE Sticker
1991	1F3T9RP94W11	3	93.86	55725	AMAZON CAPITAL SERVICES, INC	B0899Z6CP7 Alxum USB Fast Charging Station with Quick Charge 3.0, 10 Port Charging Stand for Multiple Devices, Compatible with iPad, iPhone, Samsung Galaxy, Black
1991	1HRQD3PM34WT	3	22.02	55725	AMAZON CAPITAL SERVICES, INC	B002AS9NB2 Duck Brand Select Grip EasyLiner Shelf and Drawer Liner, Non-Adhesive, 12-Inch x 20-Feet, Black, 1359572
4901	1XGYTGXR1HP	4	113.70	55725	AMAZON CAPITAL SERVICES, INC	B015WZOGAM ROCKSTIX 2 HD ORANGE, BRIGHT LED LIGHT UP DRUMSTICKS, with fade effect, Set your gig on fire! (ORANGE ROCKSTIX)
1991	1XQR6JMGWNWG	4	139.90	55725	AMAZON CAPITAL SERVICES, INC	B08GR1TRYX XCGS 10.5x16 Inch Forest Green Padded Bubble Mailers Pack of 25 Padded Bubble Envelopes #5 Self Sealing Bubble Mailing Envelope Bags for Shipping and Packaging (Usable Size: 10.5x15")
1991	1HRQD3PM34WT	4	31.61	55725	AMAZON CAPITAL SERVICES, INC	B07145M66F Five Star Top Bound Notebook, 1 Subject, College Ruled Paper, 100 Sheets, 11" x 8-1/2", Assorted Colors, 6 Pack (73525)
4901	1XGYTGXR1HP	5	113.70	55725	AMAZON CAPITAL SERVICES, INC	B015WZOG2U ROCKSTIX 2 HD DEEP PURPLE, BRIGHT LED LIGHT UP DRUMSTICKS, with fade effect, Set your gig on fire! (PURPLE ROCKSTIX)

Total for check number 192020 2,556.71

Check Number 192021

1991	139900	0	391.25	41340	CLASSIC MUSIC FESTIVALS, INC.	TCHS CHOIR
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Total for check number 192021 391.25

Check Number 192022

6801	APP 1	0	-34,231.58	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
6801	APP 1	1	436,088.70	64598	AMERICAN MECHANICAL SERVICES OF TX	BCI - REPLACE 26 ROOFTOP HVAC UNITS, REPLACE 4 SPILT UNITS 2019 BOND MEP
6801	1203738	1	17,031.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PHIS - AMS SUPPLY AND INSTALL LOCHINVAR 150,000 BTU 90 GAL WATER HEATER TO REPLACE THE EXISTING PVI
6801	APP 1	4	80,208.90	64598	AMERICAN MECHANICAL SERVICES OF TX	BES - REPLACE NON CONDENSING BOILER WITH FULTON OR EQUIVALENT, BURNER MEP HVAC 2019 BOND
6801	APP 1	5	129,885.30	64598	AMERICAN MECHANICAL SERVICES OF TX	KHE - REPLACE NON CONDENSING BOILER WITH FULTON OR EQUIVALENT, BURER WEBSTER MEP HVAC 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	APP 1	8	38,448.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KHS - REPLACE EXISTING LIGHT FIXTURES WITH 67 LED LIGHTS UNDER BLEACHERS AT STADIUM. INSTALL 12 LED LIGHTS UNDER PRESS BOX AT STADIUM
Total for check number 192022			667,430.32			
Check Number 192023						
4611	VRMS SEP 20	0	80.00	72677	DAVID ANDERS	VRMS SEP 4-29
4611	VRMS JAN 20	0	140.00	72677	DAVID ANDERS	VRMS JAN 9-30 2020
4611	VRMS OCT 20	0	60.00	72677	DAVID ANDERS	VRMS OCT 9-30
4611	VRMS NOV 20	0	60.00	72677	DAVID ANDERS	VRMS NOV 6-20
4611	VRMS AUG 20	0	80.00	72677	DAVID ANDERS	VRMS AUG 5-26
Total for check number 192023			420.00			
Check Number 192024						
1991	A308707	0	90.00	54087	ROBERT BRIAN ANDERSON	12/11 CHS / WHS
Total for check number 192024			90.00			
Check Number 192025						
8651	TCHS JAN 23	0	190.00	51959	AREA 7 FBLA	TCHS 19 STUDENT 1/23
8651	CHS 1/23/21	0	490.00	51959	AREA 7 FBLA	CHS FBLA REG 1/23/21
Total for check number 192025			680.00			
Check Number 192026						
1991	A318990	0	145.00	64353	CAMERON ARISPE	KHS BKBALL 12/15/20
Total for check number 192026			145.00			
Check Number 192027						
1991	A304397	0	165.00	64350	DARRYL AUSTIN	TCHS BKBALL 12/11/20
Total for check number 192027			165.00			
Check Number 192028						
1991	TCHS DEC 17	1	3,435.00	47629	ROVIN, INC.	300 BOXED MEALS: INCLUDE MEAT, POTATOES, GRAVY, CORN BISCUITS, HONEY, BUTTER.
1991	TCHS DEC 17	2	75.00	47629	ROVIN, INC.	UTENSIL PACKETS
1991	TCHS DEC 17	3	25.00	47629	ROVIN, INC.	DELIVERY FEE
1991	TCHS DEC 17	4	424.20	47629	ROVIN, INC.	GRATUITY
Total for check number 192028			3,959.20			
Check Number 192029						
1991	A304406	0	90.00	49610	BRENT BARKER	TCHS BKBALL 12/15/20
Total for check number 192029			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192030						
1991	A307810	0	105.00	60067	ROGER L. BEAHM JR.	12/12 ISMS/ FHMS
1991	A331017	0	145.00	60067	ROGER L. BEAHM JR.	12/10 KMS/ HMS
Total for check number 192030			250.00			
Check Number 192031						
2630	414257	1	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS1104 / MI GRAFICO 6 PACK
2630	414257	2	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS1100 / BAJOS Y ALTOS - 6 PACK
2630	414257	3	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS1122 / LA BANDERA - 6 PACK
2630	414257	4	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS1116 / EDL PANADERO - 6 PACK
2630	414257	5	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS1138 / EL CAMION GRANDE - 6 PACK
2630	414257	6	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS1129 / EL MERCADO DE PRODUCTOS FRESCOS - 6 PACK
2630	414257	7	40.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y13801 / SAIL WITH ME BIG BOOK WITH TG
2630	414257	8	47.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS0436 / SPANISH READ ALONE AND TOGETHER: SCIENCE
2630	414257	9	2,740.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS1266 / SPANISH EARLY RISING READERS - COGNITIVE DEVELOPMENT / SCIENCE
2630	414257	10	84.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS0433 / READ ALONE AND TOGETHER CONTENT AREA KIT: MATH
2630	414257	11	94.00	47554	BENCHMARK EDUCATION COMPANY, LLC	NS0438 / SPANISH READ ALONE AND TOGETHER: SOCIAL STUDIES
2630	414257	99	324.50	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 192031			3,569.50			
Check Number 192032						
1991	A304394	0	165.00	46483	BRIAN BLACK	TCHS BKBALL 12/11/20
Total for check number 192032			165.00			
Check Number 192033						
4611	476182	0	25.00	77310	MINDY BLAYLOCK	REF AP TEST 696210
Total for check number 192033			25.00			
Check Number 192034						
4611	476953	0	10.00	75490	AMAROCHIK BORRAS	REF FIELD TRIP 743174
Total for check number 192034			10.00			
Check Number 192035						
8671	RMB DEC 20	0	32.10	67514	LILLIAN B BRINSON	WLES / SOCIAL FUNDS
Total for check number 192035			32.10			
Check Number 192036						
4611	477415	0	89.00	77606	JAIME BRYANT	REF AP EXAM 697247

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192036			89.00			
Check Number 192037						
1991	3902699	1	131.80	59202	CDW GOVERNMENT LLC	5377351 Honeywell Voyager MS9540 Single Line Laser Barcode Scanner Black
Total for check number 192037			131.80			
Check Number 192038						
1991	A331023	0	145.00	69958	DARRENTON CHAPPLE	12/12 KMS/ ADAMS
1991	A307658	0	105.00	69958	DARRENTON CHAPPLE	TVMS BKBALL 12/14/20
Total for check number 192038			250.00			
Check Number 192039						
4611	TVMS DEC 20	0	50.00	68443	LAURA CHICARELLO	TVMS 12/3/20-12/12/20
Total for check number 192039			50.00			
Check Number 192040						
1991	CI001992	1	10,949.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: PAYROLL
1991	CI001992	2	837.75	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: TAXES & BENEFITS
1991	CI001992	3	667.96	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: SUPPLIES
1991	CI001992	4	1,245.45	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: INDIRECT COSTS
Total for check number 192040			13,700.16			
Check Number 192041						
4611	471610	0	8.00	76764	DANIELLE DALY	REF SHIRT 742387
4611	476959	0	10.00	76764	DANIELLE DALY	REF FIELD TRIP 742387
Total for check number 192041			18.00			
Check Number 192042						
1991	A267083	0	145.00	62748	CHRISTOPHER DAVILA	FHMS BKBALL 12/14/20
Total for check number 192042			145.00			
Check Number 192043						
8671	RMB DEC 2020	0	909.42	67046	MELISSA KAYE DAVISON	RMB STAFF LUNCH 12/18
Total for check number 192043			909.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192044						
1991	A319821	0	145.00	67269	JAMES DAWSON JR	12/10 FHMS/ MEDLIN
1991	A303831	0	105.00	67269	JAMES DAWSON JR	12/12 HMS/ DAWSON
Total for check number 192044			250.00			
Check Number 192045						
1991	A318972	0	145.00	73146	MICHAEL DEAN	KHS BKBALL 12/12/20
Total for check number 192045			145.00			
Check Number 192046						
1991	A307811	0	105.00	69218	CHARLES GLENN DOBBS	12/12 ISMS/ FHMS
1991	A307809	0	105.00	69218	CHARLES GLENN DOBBS	12/10 ISMS/ PIKE
1991	A308006	0	105.00	69218	CHARLES GLENN DOBBS	VRMS BKBALL 12/17/20
Total for check number 192046			315.00			
Check Number 192047						
8651	RMB NOV 20	1	110.00	78267	ROSA MARIA DURAN-AMOR	REIMBURSE FOR REGISTERING FCCLA STUDENTS FOR A COMPETITION.
Total for check number 192047			110.00			
Check Number 192048						
1991	A307657	0	105.00	48437	TIM EARLEY	TVMS BKBALL 12/14/20
Total for check number 192048			105.00			
Check Number 192049						
1991	A303854	0	105.00	60391	TODD C. ETLER	12/10 HMS/ KMS
Total for check number 192049			105.00			
Check Number 192050						
8651	474809	0	100.00	77342	MINDY FENG	REF PROM 724841
Total for check number 192050			100.00			
Check Number 192051						
1991	3894	1	58,800.00	00015231	FRED J. MILLER, INC.	CESARIO JACKET CUSTOM PRINTED GEMINI STYLE JACKET.
1991	3894	2	25,200.00	00015231	FRED J. MILLER, INC.	CESARIO INNER SHIRT
1991	3894	3	11,760.00	00015231	FRED J. MILLER, INC.	CESARIO GAUNTLET
1991	3894	4	23,100.00	00015231	FRED J. MILLER, INC.	CESARIO HAT WRAP CUSTOM PRINTED HAT WRAP.
1991	3894	5	23,100.00	00015231	FRED J. MILLER, INC.	CESARIO BIB PANTS BLACK POLYESTER GABARDINE
1991	3894	6	18,060.00	00015231	FRED J. MILLER, INC.	SHAKO BLACK VINYL SHAKO WITH GOLD VISOR
1991	3894	7	10,920.00	00015231	FRED J. MILLER, INC.	PLUME WHITE 14-INCH FRENCH UPRIGHT A BLACK SPEAR
1991	3894	8	4,620.00	00015231	FRED J. MILLER, INC.	HAT BOX BLACK HARD MOLDED HAT BOX WITH CARRYING HANDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3894	9	4,620.00	00015231	FRED J. MILLER, INC.	GARMENT BAGS BLACK 44-INCH 200 DENIER NYLON BAG. INCLUDES ID WINDOW, ACCESSORY POUCH AND ONE COLOR IMPRINT.
1991	3894	10	629.65	00015231	FRED J. MILLER, INC.	PLUME CASE BLACK 420 DENIER NYLON BAG THAT HOLDS 63 PLUMES
1991	3894	11	4,200.00	00015231	FRED J. MILLER, INC.	SHIPPING PER UNIFORM ORDERED.
Total for check number 192051			185,009.65			
Check Number 192052						
8651	475438	0	85.00	77181	KEYLEA GARVER	REF PROM 731077
Total for check number 192052			85.00			
Check Number 192053						
1991	076878	1	1,494.00	60820	TECHNOLOGY ASSETS, LLC	#210-AVOC - LATITUDE 7410, XCTO LAPTOP
Total for check number 192053			1,494.00			
Check Number 192054						
1991	A319298	0	105.00	67212	GILBERT GOMEZ II	VRMS BKBALL 12/10/20
Total for check number 192054			105.00			
Check Number 192055						
1991	A308001	0	105.00	62909	GILBERT GOMEZ	12/12 VRMS/ MEDLIN
Total for check number 192055			105.00			
Check Number 192056						
1991	A308002	0	105.00	70499	SCOTT GOODRIDGE	12/12 VRMS/ MEDLIN
1991	A267086	0	145.00	70499	SCOTT GOODRIDGE	FHMS BKBALL 12/14/20
Total for check number 192056			250.00			
Check Number 192057						
1991	A318992	0	70.00	71640	JAMELL GRANDBERRY	KHS BKBALL 12/15/20
Total for check number 192057			70.00			
Check Number 192058						
1991	CHS JAN 20	0	300.00	00008635	GRAPEVINE-COLLEYVILLE ISD	CHS V SOCCER JAN 1-9
Total for check number 192058			300.00			
Check Number 192059						
8671	RMB DEC 2020	0	102.95	49376	DAVID E HADLEY	RMB 12DAYS XMAS 12/8
Total for check number 192059			102.95			
Check Number 192060						
8651	475451	0	85.00	77161	CHERYL HARRELL	REF PROM 689225
Total for check number 192060			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192061						
1991	5202769	1	80.67	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, DRILL BITS, SANDING SUPPLIES, PAINT, STAIN, SCREWS, RIVETS, OUTLETS, WIRE, BLADES, HARDWARE
1991	9183451	1	235.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, DRILL BITS, SANDING SUPPLIES, PAINT, STAIN, SCREWS, RIVETS, OUTLETS, WIRE, BLADES, HARDWARE
1991	1971164	1	35.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, DRILL BITS, SANDING SUPPLIES, PAINT, STAIN, SCREWS, RIVETS, OUTLETS, WIRE, BLADES, HARDWARE
1991	1971165	1	19.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$400 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, DRILL BITS, SANDING SUPPLIES, PAINT, STAIN, SCREWS, RIVETS, OUTLETS, WIRE, BLADES, HARDWARE
Total for check number 192061			371.30			
Check Number 192062						
1991	8972819	1	152.57	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	8971824	1	117.12	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	8972784	1	79.95	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	3972592	1	178.73	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6972919	1	301.98	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	5973593	1	99.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5972455	1	175.15	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2972638	1	117.68	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	2972049	1	38.52	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192062			1,260.70			
Check Number 192063						
2061	4773	1	291.34	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 192063			291.34			
Check Number 192064						
8651	99454214	0	850.00	64165	HOSA, INC.	KCAL 61677

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	99454213	0	800.00	64165	HOSA, INC.	KCAL 61676
8651	99453474	0	800.00	64165	HOSA, INC.	KCAL 61684
Total for check number 192064			2,450.00			
Check Number 192065						
8651	99458422	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS1/13/2020CHP60179
Total for check number 192065			210.00			
Check Number 192066						
8651	475470	0	85.00	77173	BRADLEY JACQUINET	REF PROM 682017
Total for check number 192066			85.00			
Check Number 192067						
1991	A308504	0	90.00	56562	JAMES V CASH	12/11 FRHS/ NWHS
Total for check number 192067			90.00			
Check Number 192068						
1991	A319825	0	145.00	73150	PHIL D JOHNSON	12/12 FHMS /ISMS
Total for check number 192068			145.00			
Check Number 192069						
1991	A317781	0	145.00	78284	ANDREW JONES	12/12 FRHS/ CHHS
Total for check number 192069			145.00			
Check Number 192070						
4611	477488	0	89.00	67535	STEPHANIE JONES	REF AP EXAM 730560
Total for check number 192070			89.00			
Check Number 192071						
4611	JSY-0561	1	850.00	51046	JUST SAY YES	JUST SAY YES PROGRAM LINK FOR TSMS STUDENTS ONLY
Total for check number 192071			850.00			
Check Number 192072						
4611	13048	1	1,120.00	60194	KELLER TROPHY AND AWARDS, LTD	CHOIR STUDENT SHIRTS FOR PARKWOOD HILL INTERMEDIATE CHOIR STUDENTS
1991	13277	1	28.50	60194	KELLER TROPHY AND AWARDS, LTD	SOFTBALL DISPLAY CASE - MARCO DCM-SFTBL
Total for check number 192072			1,148.50			
Check Number 192073						
1991	A318983	0	90.00	78213	JUDE KIAH	12/12 KHS/ GPHS
Total for check number 192073			90.00			
Check Number 192074						
4611	1615	1	120.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR ZOOM AND IN PERSON INTRUCTIONAL LESSONS
4611	1620	1	60.00	62914	ASHLEY KIMBROUGH	CHOIR CONTRACTOR - CHOREOGRAPHY FOR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192074			180.00			
Check Number 192075						
1991	A307817	0	145.00	59034	BRETT KOEHLER	ISMS BKBALL 12/17/20
1991	A319358	0	105.00	59034	BRETT KOEHLER	VRMS BKBALL 12/14/20
Total for check number 192075			250.00			
Check Number 192077						
1991	SVC0898402	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889051	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0898586	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889047	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0897523	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889048	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0884608	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889050	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0893792	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889070	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0868769	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0872197	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0872410	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889069	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0872482	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889068	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889049	1	935.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0890662	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889138	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0895445	1	1,472.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889031	1	342.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889203	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0889235	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SVC0884624	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0891895	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0888999	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0884655	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 192077			11,854.50			
Check Number 192078						
1991	901936	1	95.59	41398	LOWE'S COMPANIES INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192078			95.59			
Check Number 192079						
8671	RMB DEC 2020	0	75.78	71558	ANGEL MAGRUDER	RMB GIFTS 12/15/20
Total for check number 192079			75.78			
Check Number 192080						
1991	13063	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 192080			57,949.65			
Check Number 192081						
1991	193	1	4,624.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	195	1	285.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	194	1	3,420.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192081			8,329.00			
Check Number 192082						
8651	953257	0	200.00	77392	ESPERANZA MEZA	REF PROM 676749
Total for check number 192082			200.00			
Check Number 192083						
1991	A320355	0	145.00	62709	GALON MILES	12/12 TSMS/ COPPELL N
Total for check number 192083			145.00			
Check Number 192084						
6651	2111325	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2111265	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 192084			2,225.00			
Check Number 192085						
1991	MLGNOV-DEC20	0	85.56	61044	STEPHANIE NEELY MORGAN	MLG11/6/2/20-12/19/20
Total for check number 192085			85.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192086						
1991	JAN 2021	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 192086			3,990.46			
Check Number 192087						
1991	A307639	0	60.00	64684	DOUG OWENS	12/12 TMS/ WEST
1991	A319360	0	105.00	64684	DOUG OWENS	VRMS BKBALL 12/14/20
Total for check number 192087			165.00			
Check Number 192088						
1991	A318982	0	145.00	78283	DEJUAN PALMER	12/12 KHS/ GPHS
Total for check number 192088			145.00			
Check Number 192089						
1991	A331024	0	145.00	65702	JEREMIE PARKER	12/12 KMS/ ADAMS
Total for check number 192089			145.00			
Check Number 192090						
8671	RMB DEC 2020	0	224.47	69532	GINETTE PERALTA SUAREZ	RMB GIFTS 12/17/20
Total for check number 192090			224.47			
Check Number 192091						
1991	A308505	0	70.00	70010	MORRIS L PEYTON JR	12/11 FRHS / NWHS
Total for check number 192091			70.00			
Check Number 192092						
1991	A318951	0	70.00	68698	MAURICE PEYTON	12/12 KHS/ GPHS
Total for check number 192092			70.00			
Check Number 192093						
6801	00740326	1	4,300.00	53980	PROFESSIONAL SERVICE INDUSTRIES	KCAL - GEOTECH WORK TO SUBSURFACE DATA (BORINGS) AND DEVELOP RECOMMENDATIONS FOR THE EARTHWORK FOR THE PROPOSED NEW PARKING LOT (EXPANSION) AND ASSOCIATED FLATWORK.
Total for check number 192093			4,300.00			
Check Number 192094						
1991	A319824	0	145.00	60288	COREY ROBERTS	12/12 FHMS/ISMS
Total for check number 192094			145.00			
Check Number 192095						
1991	A317780	0	145.00	67169	MELVIN ROYAL	12/12 FRHS/ CHHS
Total for check number 192095			145.00			
Check Number 192096						
8651	TCHS DEC 20	0	30.00	64005	MARY T REYES SANCHEZ	TCHS DEC 1-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	TVMS DEC 20	0	66.00	64005	MARY T REYES SANCHEZ	TVMS 12/2/20-12/15/20
Total for check number 192096			96.00			
Check Number 192097						
8651	TCHS NOV 20	0	109.00	72608	SARAH SEAGRAVES	TCHS 11/4/20-11/20/20
Total for check number 192097			109.00			
Check Number 192098						
1991	A308708	0	90.00	62667	CARWIN SHAW	12/11 CHS / WHS
Total for check number 192098			90.00			
Check Number 192099						
1991	MLGNOV-DEC20	0	41.69	58354	SHELLY SHALTRY	MLG 11/4/20-12/17/20
Total for check number 192099			41.69			
Check Number 192100						
1991	A304404	0	90.00	78259	DAVID ROY SHELTON	TCHS BKBALL 12/15/20
1991	A318970	0	145.00	78259	DAVID ROY SHELTON	12/11 KHS/ GPHS
Total for check number 192100			235.00			
Check Number 192101						
1991	A318969	0	145.00	58601	BENJAMIN CALEB SHIPMAN	12/11 KHS/ SGPHS
Total for check number 192101			145.00			
Check Number 192102						
2111	MLG DEC 2020	0	9.66	68875	JANE ELLEN SIMON	MLG 12/8/20-12/10/20
Total for check number 192102			9.66			
Check Number 192103						
8671	RMB DEC 2020	0	58.46	78307	CLARISSA SMITH	HOT COCOA 12/3/20
Total for check number 192103			58.46			
Check Number 192104						
1991	A308506	0	70.00	71672	ERIC SMITH	12/11 FRHS / NWHS
Total for check number 192104			70.00			
Check Number 192105						
1991	A266948	0	145.00	46208	SHAYLOR SMITH	ISMS BKBALL 12/14/20
Total for check number 192105			145.00			
Check Number 192106						
2401	1001786631	0	-28,482.15	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2401	1001786631	0	477,656.56	48808	SODEXO, INC. & AFFILIATES	SALARIES
Total for check number 192106			449,174.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192107						
1991	20070217	1	4,256.00	77645	SUNBELT STAFFING, LLC	CONTRACT PART TIME DIAGNOSTICIAN SERVICES FROM 8/24/20 THROUGH 6/3/21 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 735 HOURS.
Total for check number 192107			4,256.00			
Check Number 192108						
1991	A307640	0	60.00	73067	JEROMY SUTTON	12/12 TMS/ WEST
1991	A319297	0	105.00	73067	JEROMY SUTTON	12/10 VRMS/ COPPELL E
Total for check number 192108			165.00			
Check Number 192109						
1991	GARCIA FEB21	1	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION REGISTRATION
1991	OLIVER FEB21	1	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	CONVENTION REGISTRATION
Total for check number 192109			120.00			
Check Number 192110						
4611	VRMS JAN 21	0	135.00	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	VRMS 1/16-1/23/2021
4611	TSMS JAN 21	0	1,072.50	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TSMS JAN 23 2021
4611	WILKS 20-21	0	307.50	51321	TMEA REGION 30 MS/JH VOCAL DIVISION	TMS CHOIR JAN 23
Total for check number 192110			1,515.00			
Check Number 192111						
2401	76832022-00	1	3,311.81	00002084	UNITED REFRIGERATION INC	COMPRESSOR AND EVAPORATOR FOR REPAIR OF WALK IN COOLER AT HILLWOOD MIDDLE SCHOOL TO BE COMPLETED DURING HOLIDAY BREAK (DECEMBER 2020)
2401	76832022-00	2	153.00	00002084	UNITED REFRIGERATION INC	FREIGHT CHARGE
Total for check number 192111			3,464.81			
Check Number 192112						
1991	A303826	0	105.00	63881	KYLE VORPAHL	12/10 HMS/ KMS
Total for check number 192112			105.00			
Check Number 192113						
1991	RMB DEC 20	1	39.05	72248	CASIE MARIE WAGNER	POSTAGE FOR STUDENT ENCOURAGEMENT CARDS TO REMOTE BCI STUDENTS
Total for check number 192113			39.05			
Check Number 192114						
1991	A266947	0	145.00	65761	DARYL WEATHERSBY	ISMS BKBALL 12/14/20
1991	A320354	0	145.00	65761	DARYL WEATHERSBY	12/11 TSMS/ COPPELL N
1991	A319820	0	145.00	65761	DARYL WEATHERSBY	12/10 FHMS / MEDLIN
Total for check number 192114			435.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192115						
1991	10658527	0	12,000.00	40327	WEAVER AND TIDWELL, LLP	KISD
Total for check number 192115			12,000.00			
Check Number 192116						
1991	MLGAUG-OCT20	0	46.00	63191	KIMBERLYN DENISE WEBB	MLG 8/10/20-10/14/20
Total for check number 192116			46.00			
Check Number 192117						
1991	A317782	0	90.00	73129	MALCOLM L WESTON SR	12/12 FRHS/ CHHS
Total for check number 192117			90.00			
Check Number 192118						
1991	A308704	0	125.00	78257	CARZELL WYNN	12/10 KCHS/ WHS
Total for check number 192118			125.00			
Check Number 192119						
1991	A307808	0	105.00	73077	DJUA YARBROUGH	12/10 ISMS/ PIKE
1991	A303830	0	105.00	73077	DJUA YARBROUGH	12/12 HMS/ DAWSON
Total for check number 192119			210.00			
Check Number V178430						
4611	10211	1	420.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ALTERNATIVE APPAREL RINGER SHORT SLEEVE T-SHIRTS SIZES: S-3, M-8, L-8, XL-2
4611	10243	1	1,173.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NAVY LONG SLEEVE HENLEY TSHIRT SMALL-XL
4611	10243	2	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	NAVY LONG SLEEVE HENLEY TSHIRT YOUTH MED
Total for check number V178430			1,611.00			
Check Number V178431						
1991	WILKS 20-21	0	85.53	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BARBARA WILKS 249460
1991	WILKS 20-21	0	43.47	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBRSHP 20-21
Total for check number V178431			129.00			
Check Number V178432						
1991	AE13781857	1	28.00	00005868	APPLE INC	PER APPLE PROPOSAL # 2104526940, BELKIN USB-C TO GIGABIT ETHERNET ADAPTER-WHITE
Total for check number V178432			28.00			
Check Number V178433						
1991	5189278	2	130.80	68396	BLICK ART MATERIALS LLC	22718-1023: DRAWING BOARD 23X26 W/CLIP
1991	5189278	3	87.98	68396	BLICK ART MATERIALS LLC	06074-2072: ROYAL LANGNICKEL SCHOLASTIC CHOICE BRUSHES 72PC ROUND CLASSPACK
1991	5189278	4	16.16	68396	BLICK ART MATERIALS LLC	00443-1007: WEBER TURPENOID NATURAL BRUSH CLEANER - QRT CAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5189278	5	46.00	68396	BLICK ART MATERIALS LLC	21026-1010: BLICK KNEADED ERASER, SMALL
Total for check number V178433			280.94			
Check Number V178434						
1991	911195306	1	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/SILV - DS-AC SHIELD HEAVYWEIGHT JACKET NKA05970 1/XLG
1991	911195306	2	125.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/SIL - DS-AC SHIELD HEAVYWEIGHT JACKET NKA05970 1/XLG
1991	911195306	3	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V178434			265.00			
Check Number V178435						
1991	6884047	1	413.25	00001096	DEMCO, INC.	BOOK TRUCK
1991	6889841	1	371.30	00001096	DEMCO, INC.	W12229080 LIBRARY QUIET BKTRK 3 FLAT 44-12" X 31" X 17" MAGENTA 6% DISCOUNT ADDED
1991	6889841	2	150.10	00001096	DEMCO, INC.	SHIPPING AND PROCESSING
1991	6884047	99	162.96	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178435			1,097.61			
Check Number V178436						
1991	755435F	1	1,731.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 10366469
1991	785901	1	1,828.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER SEE ATTACHED QUOTE 10414630
1991	755435A	1	481.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 10366469
1991	755435	1	5,351.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE # 10366469
1991	785901A	1	452.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER SEE ATTACHED QUOTE 10414630
2111	791192	1	39.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1483CU8 ALEXANDER, KWAME-THE CROSSOVER
2111	791192F	2	26.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1443ZV1 KINNEY, JEFF-HARD LUCK
2111	791192F	3	26.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1443TV8 KINNEY, JEFF-THE LAST STRAW
2111	791192F	4	26.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1444AV6 KINNEY, JEFF-THE LONG HAUL
2111	791192F	5	26.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1444BV3 KINNEY, JEFF-OLD SCHOOL
2111	791192F	6	26.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1443YV4 KINNEY, JEFF-THE THIRD WHEEL
2111	791192F	7	26.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1443VV2 KINNEY, JEFF-THE UGLY TRUTH
2111	791192	8	22.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1473SB3 O"HARA, MO-LIVE AND LET SWIM
2111	791192	9	22.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0821KY8 O"HARA, MO-MY BIG FAT ZOMBIE GOLDFISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	791192F	10	36.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#1531JH7 MULTI-VOLUME SET MY BIG FAT ZOMBIE GOLDFISH BOXED SET
2111	791192	11	17.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 33819Y9 PEARCE, JACQUELINE-MANGA TOUCH
2111	791192F	12	26.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 0115KY6 WESTERFELD, SCOTT-UGLIES
2111	791192	13	113.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 1213LSX MULTI-VOLUME SET SECRET CODER: THE COMPLETE BOXED SET
2111	791192F	14	27.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# A118822 MANGA MATH MYSTERIES SET/SERIES
2111	791192	14	83.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# A118822 MANGA MATH MYSTERIES SET/SERIES
Total for check number V178436			10,393.19			
Check Number V178437						
4611	700268	1	41.90	00016051	G & G INVESTMENTS, INC.	G185Y HTHCHA BASIC SOLID HOODIE-YOUTH L (2)
1991	700584	1	1,212.40	00016051	G & G INVESTMENTS, INC.	PART # G185 HTHCHAR BASIC SOLID HOODIE S-16 M-24 L-16
4611	700268	2	1,445.55	00016051	G & G INVESTMENTS, INC.	G185 HTHCHAR BASIC SOLID HOODIE S-7, M-24, L14, XL-20, XXL-4
4611	700268	3	20.95	00016051	G & G INVESTMENTS, INC.	G1853XL HTHCHAR BASIC SOLID HOODIE 3XL- 1
Total for check number V178437			2,720.80			
Check Number V178438						
1991	INV0045339	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	CONTRACT SERVICES FOR TECHNOLOGY TECHS
Total for check number V178438			1,400.00			
Check Number V178439						
1991	05013838	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING MONTH OF OCTOBER DISTRICT WIDE
Total for check number V178439			1,175.00			
Check Number V178440						
1991	CNIN299891IO	1	71,112.23	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN299891IO	2	755.11	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN299891IO	3	1,424.86	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN299891IO	4	8,256.89	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN299891IO	5	442.46	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN299891IO	6	151.43	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN299891IO	7	185.15	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1991	CNIN299891IO	8	758.29	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN299891IO	9	1,740.63	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN299891IO	10	442.61	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN299891IO	11	52.11	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN299891IO	12	248.42	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN299891IO	13	133.09	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V178440			85,703.28			
Check Number V178441						
1991	7383768	1	116.18	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7378431	1	2,472.80	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178441			2,588.98			
Check Number V178443						
1991	FTWINV002386	1	1,870.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002515	1	87.64	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002504	1	213.52	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002500	1	582.08	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002492	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002480	1	704.48	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002431	1	2,505.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002325	1	276.08	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002420	1	3,576.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002356	1	436.56	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002391	1	1,100.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002577	1	885.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002369	1	924.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002357	1	1,080.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002324	1	635.12	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002419	1	1,684.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002630	1	632.40	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002343	1	1,250.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002639	1	579.22	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002640	1	410.72	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	FTWINV002643	1	85.36	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWSCM000087	1	-100.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002635	1	2,744.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002631	1	644.64	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001912	1	238.92	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001914	1	355.00	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002578	1	594.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002629	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002616	1	883.20	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002579	1	86.68	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002583	1	87.72	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002584	1	85.72	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002592	1	308.98	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001910	1	556.60	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002593	1	429.88	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002627	1	335.92	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV001911	1	386.40	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002617	1	555.55	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002638	1	811.92	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002626	1	2,621.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178443			32,797.31			
Check Number V178444						
1991	6A036921	1	163.02	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION LANDSCAPES PARTS & SUPPLIES. DISTRICT WIDE
1991	6A036921	1	1,342.41	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178444			1,505.43			
Check Number V178445						
1991	3464917386	1	7,347.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7320271817
Total for check number V178445			7,347.98			
Check Number V178446						
1991	27268-2021	0	55.48	00007632	TASBO	DEBBIE BROCKENBUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	27268-2021	0	79.52	00007632	TASBO	MBRSH 2/1/21-1/31/22
Total for check number V178446			135.00			
Check Number V178447						
1991	BUCKEL 20-21	0	50.32	00022739	TEXAS ART EDUCATION ASSOCIATION	KATIE BUCKEL MBRSH
1991	BUCKEL 20-21	0	4.68	00022739	TEXAS ART EDUCATION ASSOCIATION	MBRSH 8/1/20-7/31/21
Total for check number V178447			55.00			
Check Number V178448						
1991	11968	1	360.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ES1195W1C / ESPERANZA STUDENT ACTIVITY BOOK 1- CURSIVE
1991	11968	2	270.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ES119SWL2C / ESPERANZA STUDENT ACTIVITY BOOK 2 - CURSIVE
1991	11968	3	36.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	WELLS123SWB2 / WELLS 2 STUDENT WORKBOOK
1991	11968	4	2,220.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ES119WELLS2 / WELLS 2 TEACHER KIT ESPERANZA TRANSITION PROGRAM: INCL TEACHER MAN, TRANSITION DECK, HANDOUTS FOLDER, STUDENT WRKBK, WOW 1 PROGRAM SET
1991	11968	99	288.60	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESTIMATED SHIPPING/HANDLING
Total for check number V178448			3,174.60			
Check Date 1/14/2021						
Check Number 192120						
1991	FRHS 1/7/21	0	250.00	52072	BISD BIRDVILLE HIGH SCHOOL	FRHS SOCCER1/7-1/9/21
Total for check number 192120			250.00			
Check Number 192121						
1991	36435	1	650.00	65846	YEGROS EDUCATIONAL LLC	12 - MONTH DISTRICT LICENSE - UNLIMITED SEATS - 02/05/21 - 02/04/22
Total for check number 192121			650.00			
Check Number 192122						
4611	46664G	1	175.57	67162	COSTCO WHOLESALE CORPORATION	SNACK ITEMS, NOT LIMITED TO, CHIPS, CANDY AND COKE PRODUCTS FOR CONCESSION SALES, GIRL'S ATHLETICS.
Total for check number 192122			175.57			
Check Number 192123						
1991	870706-01	1	22.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	871701-00	1	359.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	871472-00	1	369.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192123			751.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192124						
1991	4973738	1	182.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
Total for check number 192124			182.08			
Check Number 192125						
1991	370846	1	234.73	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	6972918	1	179.00	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	6972352	1	144.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5972440	1	40.27	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2972099	1	17.58	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9350106	1	-327.41	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	0973197	1	299.00	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	0973187	1	89.02	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	1972163	1	327.41	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	1973831	1	114.73	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192125			1,119.05			
Check Number 192126						
1991	4412	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
1991	4412	1	140.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 192126			1,040.00			
Check Number 192127						
4611	KMS DEC 20	1	50.00	65230	AMANDA M KANA	CONTRACT SERVICED FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS FOR STUDENTS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 192127			50.00			
Check Number 192128						
1991	SVC0875879	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0875905	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0875947	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 192128			1,330.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192129						
2401	RPL 725279	0	30.50	76532	MIQUE MOORE	REF LUNCH MCKALEB B
Total for check number 192129			30.50			
Check Number 192130						
7851	783136	0	1,333.66	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE DEC 20
Total for check number 192130			1,333.66			
Check Number 192131						
4611	RPL 468725	0	15.00	74627	ROBERT M NICHOLAS	REF FIELD TRIP 731683
Total for check number 192131			15.00			
Check Number 192132						
1991	FRHS 1/7/21	0	300.00	00006275	BISD-RICHLAND HIGH SCHOOL	FRHS SOCCER1/7-1/9/21
Total for check number 192132			300.00			
Check Number 192133						
4611	RPL 473192	0	10.00	76127	CHRISTOPHER SZABO	REF FIELD TRIP 715585
Total for check number 192133			10.00			
Check Number 192134						
8651	CHS 12/12/20	0	50.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO 12/12/20
8651	TCHS 12/2/20	0	70.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS STUCO 12/12/20
Total for check number 192134			120.00			
Check Number 192135						
1991	KHS 20/21	0	75.00	41037	THSWPA	KHS POWERLIFT 20/21
Total for check number 192135			75.00			
Check Number 192136						
1961	006088	1	211.71	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1961	004276	1	147.95	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
Total for check number 192136			359.66			
Check Number 701958						
8631	JAN 2021	0	125,371.92	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JAN 2021
Total for check number 701958			125,371.92			
Check Number 701959						
8631	JAN 2021	0	44,416.30	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT JAN 2021
8631	DEC 2020	0	59,387.28	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY DEC 2020
Total for check number 701959			103,803.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701960						
8631	12A2614894	0	10,021.19	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM JAN 21
8631	12A2614892	0	7,898.21	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JAN 2021
8631	12A2614892	0	18,162.26	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL JAN 2021
Total for check number 701960			36,081.66			
Check Number 701961						
8631	JAN 2021	0	10,136.54	47810	CITY OF KELLER	MEMBSHIP FEE JAN 2021
Total for check number 701961			10,136.54			
Check Number 701962						
8631	1236916	0	1,562.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR JAN 21
Total for check number 701962			1,562.00			
Check Number 701963						
8631	JAN 2021	0	29,920.47	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM JAN 2021
Total for check number 701963			29,920.47			
Check Number V178449						
1991	192427	0	39.93	55868	CHILDREN'S PLUS INC	PO# 21004697
1991	191930	1	91.95	55868	CHILDREN'S PLUS INC	50+ BOOKS FOR STUDENT AT TIMBER CREEK LIBRARY SEE ATTACHED
1991	191086	1	1,253.65	55868	CHILDREN'S PLUS INC	50+ BOOKS FOR STUDENT AT TIMBER CREEK LIBRARY SEE ATTACHED
Total for check number V178449			1,385.53			
Check Number V178450						
6801	F37411	1	490.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	KHS - VOC AIR TESTING TO ENSURE OCCUPANCY SAFETY AS PART OF THE FINE ARTS CENTER UPGRADES. INVOICE F37411 DATED 12/31/2020
Total for check number V178450			490.00			
Check Number V178451						
4611	10469500-00	1	425.26	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
4611	10461774-01	1	152.94	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE GRAPHIC SUPPLY ITEMS FOR KCAL GRAPHICS PROGRAM STUDENT USE
1991	10468750-00	1	1,141.12	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V178451			1,719.32			
Check Number V178452						
1991	ARIN302028IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V178452			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178453						
4611	363156689	1	60.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES
Total for check number V178453			60.00			
Check Number V178454						
1991	101187905001	1	649.96	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178454			649.96			
Check Number V178455						
1991	INV001919744	1	592.26	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001919741	1	79.29	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178455			671.55			
Check Number V178456						
1991	0880-421117	1	629.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-421116	1	382.97	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-421321	1	229.56	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-414738	1	17.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-418946	1	67.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-420547	1	134.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-421351	1	150.56	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178456			1,612.37			
Check Date 1/15/2021						
Check Number 192138						
4901	1YJLHTCNDXJH	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
4901	1JHY1J4QP6FC	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRJWYQV Gamenote 3 Pack Large Bulletin Board Poster Storage Bag (31.5x25.5) Teaching Material Art Portfolio Container for Classroom Organization
4611	1NRPJKPNJWRH	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0877BPCJM Logitech Z407 Bluetooth Computer Speakers with Subwoofer and Wireless Control, Immersive Sound, Premium Audio with Multiple Inputs, USB Speakers
4611	14MNJKPDQ9G	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08LC1B3TT Memory Island 8.5x11 Document Frames,Real Glass Fronts, 4 Pack Certificate Frames for Wall Or Tabletop Display,Diploma Frames for Degree Award,Cherry Wood Grain

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LPY4LQVNCR3	1	98.97	55725	AMAZON CAPITAL SERVICES, INC	B07BNFGHFB MQIAOHAM playmat Foam Play Tiles Interlocking Play mat Baby Play mats for Kids Floor mats for Children Foam playmats Jigsaw mat Baby Puzzle mat 18 Pieces Children Rug Crawl White Black Grey 101104112
1991	1LPY4LQVJRVR	1	61.95	55725	AMAZON CAPITAL SERVICES, INC	B07NPRMSPJ 100pcs CPR Face Shield Mask Keychain Keyring Emergency Kit CPR Face Shields for First Aid or CPR Training (Red-100)
1991	1MJ7GKX7W4XD	1	115.87	55725	AMAZON CAPITAL SERVICES, INC	B07PQ18JNF Standing Desk with Height Adjustable – FEZIBO 32 inches Stand Up Black Desk Converter, Ergonomic Tabletop Workstation Riser Black
1991	1N6WNN9CCKNV	1	115.87	55725	AMAZON CAPITAL SERVICES, INC	B07PQ18JNF Standing Desk with Height Adjustable – FEZIBO 32 inches Stand Up Black Desk Converter, Ergonomic Tabletop Workstation Riser Black
1991	1NRPJKPNCFLT	1	263.80	55725	AMAZON CAPITAL SERVICES, INC	074321546X Life Strategies For Teens (Life Strategies Series)
1991	1Q9LJ3PRPTVG	1	178.17	55725	AMAZON CAPITAL SERVICES, INC	B0855GZ7PT MacBook Pro Docking Station, 4K Triple Display Hiearcool 9 in 2 Laptop Docking Station Compatible for MacBook Pro/Air Thunderbolt 3 Multiport Docker USB C Dongle (2HDMI PD3.0 SD TF Reader RJ45 2USB)
1991	1WHPMFXPW6JQ	1	115.87	55725	AMAZON CAPITAL SERVICES, INC	B07PQ18JNF Standing Desk with Height Adjustable – FEZIBO 32 inches Stand Up Black Desk Converter, Ergonomic Tabletop Workstation Riser Black
1991	1YY4113XPLHC	1	142.80	55725	AMAZON CAPITAL SERVICES, INC	1119592275 Coaching for Equity: Conversations That Change Practice
1991	14KLHRPNNWR3	1	53.85	55725	AMAZON CAPITAL SERVICES, INC	B07L1ZQHPD KMD Adaptive Utensils Set with Weighted and Self-Standing Handles (4-Piece), Fork, Knife, and 2 Spoons for Arthritis, Parkinson's, Tremors, Elderly or Disabled (Blue)
1991	16G9XPMKQLJR	1	155.64	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1991	14MNJKJPFDCN	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B01M18WI48 INNERNEED Silicone Gel Keyboard Wrist Rest Mat Mouse Wrist Support Pad Cool Hand Pillow Cushion, Ergonomic, Heart-Shaped Translucence (2pcs Pink)
1991	14KLHRPN3RRG	1	159.88	55725	AMAZON CAPITAL SERVICES, INC	B071RZGWNQ Foam Board 20 x 30 x 3/16" (5mm) - 12 Pack - White Poster Board, Acid Free, Double Sided, Rigid, Sign Board Foamboard for Mounting, Crafts, Modelling, Art, Display, Presentation and School Projects

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14MNJKJPGKCF	1	69.93	55725	AMAZON CAPITAL SERVICES, INC	B07FK38XYX dealzEpic - Art Mousepad - Natural Rubber Mouse Pad Printed with Vintage Reclaimed Wood Pattern Rustic Looking Texture - Stitched Edges - 9.5x7.9 inches
1991	14MNJKJPQYMJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000061FF3 Sharpie 38202 Permanent Markers, Chisel Tip, Red, 12-Count
1991	1HRQD3PMXL1F	1	22.69	55725	AMAZON CAPITAL SERVICES, INC	B00FX867JC Twisted Veins HDMI Cable 50 ft, Long High Speed HDMI Cord with Ethernet, Maximum Length Single Piece Cable – a Replacement Option for an HDMI Extension/Extender
1991	1HRQD3PMGXFH	1	16.10	55725	AMAZON CAPITAL SERVICES, INC	B0072A95WK Elmer's Tri-Fold Display Board, White, 14x22 Inch
1991	1HRQD3PM71QY	1	62.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRG94G3 Seagate Portable 2TB External Hard Drive Portable HDD – USB 3.0 for PC, Mac, PS4, [amp] Xbox - 1-year Rescue Service (STGX2000400)
1991	1Q9LJ3PRPTVG	2	77.82	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1991	14MNJKJPQYMJ	2	23.92	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1991	14MNJKJPGKCF	2	203.28	55725	AMAZON CAPITAL SERVICES, INC	B0097GMHXG Seville Classics 23.6" Solid-Top Height Adjustable Mobile Laptop Desk Cart Ergonomic Table, Flat, Walnut
1991	14MNJKJPFDCN	2	11.37	55725	AMAZON CAPITAL SERVICES, INC	B00E3XXIFE Pentel Refill Ink For EnerGel and Lancelot Gel Pen, (0.7mm) Metal Tip, Orange Ink, Pack of 12 (LR7-F)
1991	1HRQD3PMXL1F	2	62.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFW93B4 MutecPower 50 Feet Active USB Extension Cable 3.0 Male to Female with 2 Extension chipsets Signal Booster - Active Extension/Repeater Cord 15 Meters / 50 Feet (AC Power Supply Included)
1991	1HRQD3PMGXFH	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G AmazonBasics Dry Erase White Board Markers - Low Odor, Chisel Tip - 12 Pack, Assorted Colors
1991	1Q9LJ3PRPTVG	3	15.59	55725	AMAZON CAPITAL SERVICES, INC	B075V27G2R USB C to DisplayPort Cable for Home Office (4K@60Hz, 2K@165Hz), uni Sturdy Aluminum DisplayPort to USB C Cable [Thunderbolt 3 Compatible] for MacBook Pro, MacBook Air/iPad Pro 2020/2018, XPS 15/13
1991	14MNJKJPFDCN	3	7.68	55725	AMAZON CAPITAL SERVICES, INC	B08D6CTD45 Pink Flash Custom Mouse Pad Game Mouse Pad Computer Mouse Pad Office Mouse Pad Round Non-Slip Neoprene Mouse Pad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14MNJKJPGKCF	3	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07QCRL3HQ UBeeseize 60-inch Camera Tripod, 5kg/11lb Load TR60 Portable Lightweight Aluminum Travel Tripod with Carry Bag [amp] Smartphone Bluetooth Remote
1991	14MNJKJPQYMJ	3	47.98	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1991	1HRQD3PMGXFH	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08DL75713 Face Shield Reusable,10 Packs Clearly Face Shield,Use for Cooking Cycling Camping Travel Outdoor for Unisex Teens Men
1991	1HRQD3PMXL1F	3	32.33	55725	AMAZON CAPITAL SERVICES, INC	B0787M9JVT Twisted Veins HDMI Cable 30 ft, 2-Pack, Premium HDMI Cord Type High Speed with Ethernet, Supports HDMI 2.0b 4K 60hz HDR on Most Devices and May Only Support 4K 30hz on Some Devices
1991	1Q9LJ3PRPTVG	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B00LBJ77ZK FosPower Audio Cable (25 FT), Stereo Audio 3.5mm Auxiliary Short Cord Male to Male Aux Cable for Car, Apple iPhone, iPod, iPad, Samsung Galaxy, HTC, LG, Google Pixel, Tablet [amp] More
1991	14MNJKJPGKCF	4	145.02	55725	AMAZON CAPITAL SERVICES, INC	B008VOPEQW Tripp Lite USB 2.0 Hi-Speed Active Extension Repeater Cable (A M/F) 10 Meter (33-ft.) (U026-10M)
1991	14MNJKJPFDCN	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01LTGX776 Ergonomic Mouse Pad with Wrist Rest Support, Black Eliminates All Pains, Carpal Tunnel [amp] Any Other Wrist Discomfort! Non-Slip Base, Stitched Edges! (1)
1991	14MNJKJPQYMJ	4	7.79	55725	AMAZON CAPITAL SERVICES, INC	B00006L38Q Hammermill Printer Paper, Fore Multipurpose 20 lb Copy Paper, 8.5 x 14 - 1 Ream (500 Sheets) - 96 Bright, Made in the USA
1991	1HRQD3PMGXFH	4	68.81	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9PC Cyber Acoustics Mono Headset, headphone with microphone, great for K12 School Classroom and Education (AC-104),Gray
1991	14MNJKJPFDCN	5	11.25	55725	AMAZON CAPITAL SERVICES, INC	B00LPMGULUJ Pentel EnerGel Deluxe RTX Liquid Gel Ink Pen Set Kit, Pack of 3 with 4 Refills (Orange - 0.7mm)
1991	14MNJKJPGKCF	5	15.78	55725	AMAZON CAPITAL SERVICES, INC	B07FQSBBBS Gimnor 3 Pack Standard Mouse Pad with Stitched Edges, Comfortable Mouse Mat Pad, Non-Slip Rubber Base Mousepad for All Types of Mouse Laptop Computer PC 10.3 x 8.3 inches Black
1991	14MNJKJPQYMJ	5	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08H5G96FM Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright Colors, Easy to Post for Office, Shool, Home, 6 Pads/Pack, 100 Sheets/Pad(Pop Up)
1991	14MNJKJPQYMJ	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B006P1Z472 Neenah Paper 40414 Neenah Exact Index, 110 lb, 11 x 17 Inches, 250 Sheets, White, 94 Brightness

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14MNJKJPQYMJ	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1991	1VTDJQTV94WW	13	-162.24	55725	AMAZON CAPITAL SERVICES, INC	B006TIME2E MasterVision Planning Board Porcelain Dry Erase Magnetic 1" x 2" Grid, 36" x 48", Whiteboard with Aluminum Frame
1991	149R7346HJXX	13	162.24	55725	AMAZON CAPITAL SERVICES, INC	B006TIME2E MasterVision Planning Board Porcelain Dry Erase Magnetic 1" x 2" Grid, 36" x 48", Whiteboard with Aluminum Frame
Total for check number 192138			2,730.87			
Check Number 192139						
1991	41990	1	300.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 192139			300.00			
Check Number 192140						
1991	19845098	1	158.03	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETENERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 192140			158.03			
Check Number 192141						
1991	5035429	1	70.99	58232	BEST BUY STORES LP	RAZER - SEIREN X USB SUPER CARDIOID CONDENSER MICROPHONE BB20930166 77730
1991	5035429	99	9.24	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 192141			80.23			
Check Number 192142						
1991	173221	1	4,606.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL SERVICES
Total for check number 192142			4,606.25			
Check Number 192143						
4611	18	1	250.00	78304	TERRENCE BROWN	KELLER HONOR CHOIR MUSICIAN
Total for check number 192143			250.00			
Check Number 192144						
8651	133017	0	340.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/23/21
8651	132018	0	100.00	67088	AREA 1 REGION 1 BPA	KHS BPA 1/23/21
Total for check number 192144			440.00			
Check Number 192145						
1991	5091411	1	32.47	59202	CDW GOVERNMENT LLC	4012817 Crucial 8 GB SO DIMM DDR4 SDRAM
Total for check number 192145			32.47			
Check Number 192146						
1991	975007239	1	369.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192146			369.00			
Check Number 192147						
8671	RMB NOV 20	0	114.98	47214	KELLY ANN DAVISSON	RMB GFT CARD POPCRN
Total for check number 192147			114.98			
Check Number 192148						
1991	1002100026	1	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS AND AEL
1991	1002100026	2	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL AND TTESS CARROLL
1991	1002100026	3	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL AND TTESS LORI STROM
1991	1002100026	4	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL BRIANA BAKER
1991	1002100026	5	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	TTESS CHELSEA GONZALEZ
1991	1002100026	6	400.00	00001121	EDUCATION SERVICE CENTER REGION 11	AEL ABBIE HARRIMAN
Total for check number 192148			3,200.00			
Check Number 192149						
1991	240246	1	450.00	48872	EDUCATION SERVICE CENTER REGION 13	ADVANCED EDUCATIONAL LEADERSHIP VIRTUAL TRAINING FOR LYNTORIA DAVIS
Total for check number 192149			450.00			
Check Number 192150						
1991	16839	1	1,500.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	16838	1	388.16	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192150			1,888.16			
Check Number 192151						
1991	9033	1	7,737.50	73164	GIBSON CONSULTING GROUP, INC	CONSTRUCTION MANAGEMENT PRELIMINARY AUDIT
1991	9033	3	50.00	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT
Total for check number 192151			7,787.50			
Check Number 192152						
1991	077182	1	199.00	60820	TECHNOLOGY ASSETS, LLC	27" DELL MONITOR FOR STUDENT SERVICES DEPT USAGE.
1991	076722	1	220.00	60820	TECHNOLOGY ASSETS, LLC	DELL THUNDERBOLT DOCK
Total for check number 192152			419.00			
Check Number 192153						
1991	RMB DEC 20	1	240.00	48392	CLARISSA AURORA GOLDEN	2021 MEMBERSHIP REIMBURSEMENT
Total for check number 192153			240.00			
Check Number 192154						
1991	9769347809	1	82.12	00001173	W.W. GRAINGER, INC.	ITEM #2ZDF5 JACK CHAIN SINGLE,NI,SZ 10,43 LB. 100FT
1991	9769047201	2	140.64	00001173	W.W. GRAINGER, INC.	ITEM #488Y73 QUICK LINK 30 1/8', 440 LB. MAILLON RAPIDE 7350SF-1/8"

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192154			222.76			
Check Number 192155						
8651	0003	1	170.00	78203	LINDSEY LEIRER	BOX OF 2 PUMPKIN COOKIES
Total for check number 192155			170.00			
Check Number 192156						
8671	RMB DEC 20	0	155.78	78288	LAURA LEIGH JANDERS	RMB HOLIDAY ACT.12/15
Total for check number 192156			155.78			
Check Number 192157						
1991	212182	1	6,827.21	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	212181	2	6,549.09	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	212181	3	56.70	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	212182	3	10.99	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 192157			13,443.99			
Check Number 192158						
4611	RMB DEC 20	1	249.00	73352	MELANIE JENEA MERCER	REIMBURSE REGISTRATION FOR AVCA VIRTUAL CONVENTION TO MELANIE MERCER.
Total for check number 192158			249.00			
Check Number 192159						
1991	09012001	1	3,200.00	77826	TICILY C MEDLEY	4 VIRTUAL WORKSHOPS FOR ALL INTERVENTION COUNSELORS AND DIRECTOR
Total for check number 192159			3,200.00			
Check Number 192160						
1991	1188685-1	1	33.42	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6988 SYRINGE ONLY LUER LOCK 3ML
1991	1188685-1	2	38.65	54245	POCKET NURSE ENTERPRISES, INC.	06-82-6990 SYRINGE ONLY LUER LOCK 10ML
1991	1188685-1	3	412.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-0631 DEMO DOSE® STERIL WATER FOR INJECTION 20ML
1991	1188685-1	4	32.30	54245	POCKET NURSE ENTERPRISES, INC.	06-82-0696 HYPODERMIC NEEDLE 18GX1IN
1991	1188685-1	5	152.00	54245	POCKET NURSE ENTERPRISES, INC.	06-93-3005 DEMO DOSE® POWDER 200MG ML 10ML
1991	1188685-1	6	22.50	54245	POCKET NURSE ENTERPRISES, INC.	05-02-0963 ORMD ISOPROPYL ALCOHOL RUBBING 70PCT 12OZ
1991	1188685-1	7	78.70	54245	POCKET NURSE ENTERPRISES, INC.	03-75-1101 FORTERA360 FACE MASK PLEATED 3PLY W/EARLOOP NONMEDICAL USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1188685-2	8	22.49	54245	POCKET NURSE ENTERPRISES, INC.	03-47-1000-SM POCKET NURSE® NITRILE GLOVE LAVENDER BLUE NONSTERILE
1991	1188685-1	9	34.95	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1020-1000ML DEMO DOSE® .9PCT SODIM CHLORID IV FLUID
1991	1188685-1	10	29.70	54245	POCKET NURSE ENTERPRISES, INC.	06-93-1020-50ML DEMO DOSE® .9PCT SODIM CHLORID IV FLUID
Total for check number 192160			856.71			
Check Number 192161						
1991	RWP-5021474	1	5,946.42	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR TCRWP SERVICES \$32,100 (\$29,100 STAFF - \$3,000 ADMINISTRATORS)
1991	RWP-5021473	1	4,600.00	66774	READING AND WRITING PROJECT NETWORK	10 DAYS OF PROFESSIONAL DEVELOPMENT AND SITE/BASED/VIRTUAL COACHING DAYS FOR CAPROCK ELEMENTARY - SEE ATTACHED APPROVED CONTRACT FROM LEGAL
Total for check number 192161			10,546.42			
Check Number 192162						
1991	140F20V04146	1	7,590.00	78061	RED RIVER TECHNOLOGY, LLC	CONTRACT SERVICES FOR CISCO NETWORK ENGINEER
Total for check number 192162			7,590.00			
Check Number 192163						
1991	2	1	520.00	69824	LESLIE ANN SIMMONS	CLARINET MASTERCLASS FOR TMS BAND
Total for check number 192163			520.00			
Check Number 192164						
1991	RMB JAN 21	1	279.00	78302	JAMES SNODGRASS	NATA 2021 MEMBERSHIP RENEWAL REIMBURSEMENT
Total for check number 192164			279.00			
Check Number 192165						
1991	0004812022	1	378.84	00001143	STAR TELEGRAM, INC	KHS'S LEGAL NOTICE #1, NOTICE APPLICATION TELEGRAM. NEWSPAPER REF #0004812022, DATED 11-18-2020,
1991	0004812022	2	15.00	00001143	STAR TELEGRAM, INC	KHS LEGAL NOTICE #1, NOTICE OF APPLICATION UPSELL ST.COM. NEWSPAPER REF # 04812022, DATED 11-18-2020
1991	0004812031	3	378.84	00001143	STAR TELEGRAM, INC	TCHS LEGAL NOTICE #2, NOTICE OF APPLICATION TELEGRAM. NEWSPAPER REF # 004812031, DATED 11-18-20
1991	0004812031	4	15.00	00001143	STAR TELEGRAM, INC	TCHS LEGAL NOTICE #2, NOTICE OF APPLICATION UPSELL ST.COM. NEWSPAPER REF #004812031, DATED 11-18-2020.
Total for check number 192165			787.68			
Check Number 192166						
4611	4218	0	70.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE 3/3-3/6/21
1991	4218	0	420.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS TAFE 3/3-3/6/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192166			490.00			
Check Number 192167						
1991	591-00309	0	101,312.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES OCT 20
1991	591-00329	0	905.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP DEC20
1991	591-00329	0	6,702.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP DEC20
1991	591-00329	0	1,449.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP DEC 20
1991	591-00329	0	2,535.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP DEC 20
1991	591-00329	0	905.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP DEC20
1991	591-00329	0	905.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP DEC 20
1991	591-00329	0	5,253.06	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP DEC20
1991	591-00329	0	1,449.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP DEC20
1991	591-00329	0	2,898.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP DEC 20
1991	591-00329	0	1,267.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP DEC20
1991	591-00329	0	1,267.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP DEC20
1991	591-00326	1	523,522.86	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - REGULAR EDUCATION
1991	591-00326	2	415,753.81	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - SPECIAL EDUCATION
1991	591-00326	3	8,904.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS CLEANINGS DUE TO COVID-19 FOR 2020-2021 SY
Total for check number 192167			1,075,033.41			
Check Number 192168						
1991	25672	0	21.86	43213	TEXAS COUNSELING ASSOCIATION	10/22/20-10/22/21
1991	25643	0	53.10	43213	TEXAS COUNSELING ASSOCIATION	10/22/20-10/22/21
1991	25672	0	48.14	43213	TEXAS COUNSELING ASSOCIATION	MBR JEANNIE HOANG
1991	25643	0	116.90	43213	TEXAS COUNSELING ASSOCIATION	MBR HEATHER ALEXANDER
1991	GILMORE20/21	0	116.90	43213	TEXAS COUNSELING ASSOCIATION	MBR MIGUEL GILMORE
1991	GILMORE20/21	0	53.10	43213	TEXAS COUNSELING ASSOCIATION	10/22/20-10/22/21
1991	COPE 20/21	0	103.15	43213	TEXAS COUNSELING ASSOCIATION	MBR KRISTI COPE
1991	COPE 20/21	0	46.85	43213	TEXAS COUNSELING ASSOCIATION	10/22/20-10/22/21
Total for check number 192168			560.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192169						
4611	93256	1	45.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 - ST COMPETITION MOISTURE WICKING SHIRT
4611	93256	2	37.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS - 9"
4611	93256	3	144.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD
4611	93256	4	68.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18200 GD 7.75 SWEAT PANT
4611	93256	5	15.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BST600 SPORT-TEK RIVAL CINCH PACK
4611	93256	6	18.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BG970 BAG
4611	93256	7	60.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT NAMES-NUMBERS
Total for check number 192169			387.50			
Check Number 192170						
4611	ES00015650	1	9,408.00	00003257	THE COLLEGE BOARD	SAT SCHOOL DAY WITH ESSAY
Total for check number 192170			9,408.00			
Check Number 192171						
1991	RMB DEC 20	1	279.00	69428	JAMES W WYMAN	NATA 2021 MEMBERSHIP REIMBURSEMENT
Total for check number 192171			279.00			
Check Number 701964						
8631	PR K17 1/21	0	575.13	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701964			575.13			
Check Number 701965						
8631	PR K17 1/21	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 701965			301.14			
Check Number CC970349						
4611	KISD 2/16/21	1	1,433.65	45272	CINEMARK USA INC	02/16/21 MOVIE & MEETING FOR KELLER HONOR CHOIR 6 AUDITORIUMS
4611	KISD 2/16/21	2	450.00	45272	CINEMARK USA INC	RENT AUDITORIUM - WEEKDAY EVENING, HOURLY - NON PROFIT
4611	KISD 2/16/21	3	250.00	45272	CINEMARK USA INC	DCP FORMATTING @ TRIUMPH
Total for check number CC970349			2,133.65			
Check Number V178457						
1991	237332	1	1,846.35	48695	ABDO PUBLISHING COMPANY	94 BOOKS TO BE HOUSED IN THE LIBRARY FOR STUDENT CHECK OUT THROUGH THE LIBRARY SYSTEM, USED FOR COLLECTION DEVELOPMENT
Total for check number V178457			1,846.35			
Check Number V178458						
1991	DIAZ 20-21	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR TWO KISD COUNSELORS. HEATHER ALEXANDER AND MARISSA DIAZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ALEXANDER 21	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR TWO KISD COUNSELORS. HEATHER ALEXANDER AND MARISSA DIAZ
Total for check number V178458			258.00			
Check Number V178459						
1991	AE03049014	1	232.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AD26122120	1	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
Total for check number V178459			321.00			
Check Number V178460						
1991	5171065	1	50.38	68396	BLICK ART MATERIALS LLC	00018-0089 BLICK STUDENT TEMPRA BASIC 1/2GAL SET/6
4901	5316924	2	79.43	68396	BLICK ART MATERIALS LLC	CTHRU ERASING SHIELD C-THRU ERASING SHIELD
4901	5420543	2	-23.66	68396	BLICK ART MATERIALS LLC	CTHRU ERASING SHIELD C-THRU ERASING SHIELD
4901	5434128	2	23.66	68396	BLICK ART MATERIALS LLC	CTHRU ERASING SHIELD C-THRU ERASING SHIELD
4901	5287000	2	5.07	68396	BLICK ART MATERIALS LLC	CTHRU ERASING SHIELD C-THRU ERASING SHIELD
1991	5171065	3	44.00	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
Total for check number V178460			178.88			
Check Number V178461						
1991	146555	1	1,697.71	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
1991	147190	1	1,925.15	00013036	BOUND TO STAY BOUND BOOKS, INC	145 LIBRARY BOOKS FOR STUDENT AND STAFF USE.
1991	147608	1	42.38	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
Total for check number V178461			3,665.24			
Check Number V178462						
1991	911253671	1	1,610.00	68301	VARSITY BRANDS HOLDING CO., INC.	008 - STEALTH GRAY, WHITE-LOCKER 9IN SHORT
4611	911347775	1	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7684 -- CLASSIC 12042020 NECK BUFF VICTORY FACE GUARD -- FOR USE BY TCHS BASEBALL PLAYERS TO WEAR DURING PRACTICES AND GAMES AS PART OF REQUIRED UNIFORM FOR 2020/21
1991	911253671	2	1,365.00	68301	VARSITY BRANDS HOLDING CO., INC.	090 - CARBON HEATHER, BLACK-HEATGEAR ARMOUR S
1991	911253671	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH ULTRA LITE KNEE PAD 7"
1991	911253671	4	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	Z-COOL 3" ROUND KNEE PADS
1991	911253671	5	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-MULTI SPORT KNEE PAD
1991	911253671	6	672.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-REV. PRO 3.0 SOLID RECIEVER GLO
1991	911292152	6	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-REV. PRO 3.0 SOLID RECIEVER GLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911253671	7	675.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-KNEE / ELBOW PADS / PAIR
1991	911197415	12	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS MESH SHORT -BLACK WITH PRINT BA5116 S-10 MED-23 LG-5 XL-2
1991	911197415	13	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	LADIES C2 PERFORMANCE TEE - PURPLE W/PRINT BA5600 SM-2 MED-25 LG-10 XL-3
1991	911197415	14	1,080.00	68301	VARSITY BRANDS HOLDING CO., INC.	OXFORD DRI-POWER FLEECE PULLOVER HOODIE RA695HBM1 M-25 LG-12 XL-3
1991	911197415	15	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	OXFORD CLOSED BOTTOM FLEECE SWEATPANT RT696HBM S- 5 M-25 L-7 XL-3
1991	911253671	99	244.20	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911292152	99	4.80	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911197415	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	911347775	99	45.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V178462 8,662.50

Check Number V178463

2401	49892	1	170.10	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
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Total for check number V178463 170.10

Check Number V178464

1991	10837	1	175.00	64306	PARK PLACE PUBLICATIONS, LP	WEBINAR WORKSHOP REGISTRATION FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART.
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Total for check number V178464 175.00

Check Number V178465

1991	755437F	1	364.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER BARCODE RANGE FOR 261 BOOKS: 04290632 - 04290892
1991	766570F	1	42.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CART OF BOOKS, OVER 50 ITEMS, SEE CART ATTACHED
1991	768242F	1	228.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	76 LIBRARY BOOKS FOR THE BPES LIBRARY. SEE ATTACHED QUOTE. BARCODE RANGE 11819850-11819926
1991	772391	1	2,772.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 210 BOOKS WITH FULL CATALOGING AND PROCESSING.
1991	772391A	1	602.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 210 BOOKS WITH FULL CATALOGING AND PROCESSING.
1991	772391F	1	177.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 210 BOOKS WITH FULL CATALOGING AND PROCESSING.
1991	792663	1	1,084.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR STUDENT AND TEACHER USE IN THE ELC-N LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	792663	2	75.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	766570F	2	2.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING CHARGE
Total for check number V178465			5,351.07			
Check Number V178466						
2870	8174	1	1,050.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR3-NEW MASTERY READING & WRITING 3RD GRADE
2110	8174	1	480.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR3-NEW MASTERY READING & WRITING 3RD GRADE
2110	8174	2	1,440.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS FFSBR4-NEW MASTERY READING & WRITING-4TH GRADE
2111	8174	3	1,202.25	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS FFSBR5-NEW MASTERY READING & WRITING-5TH GRADE
2110	8174	3	237.75	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS FFSBR5-NEW MASTERY READING & WRITING-5TH GRADE
2111	8174	4	1,530.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS FFMU63-NEW ULTIMATE MASTERY MATH WORKBOOK-8TH EDITION- 3RD GRADE
2111	8174	5	1,440.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALSFFMU64-NEW ULTIMATE MASTERY MATH WORKBOOK- 8TH EDITION-4TH GRADE
2111	8174	6	1,440.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALSFFMU65-NEW ULTIMATE MASTERY MATH WORKBOOK-8TH EDITION- 5TH GRADE
2111	8174	7	1,440.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSRA-SCIENCE REVIEW & ASSESSMENT 5TH GRADE
2111	8174	8	1,231.00	68578	FORDE-FERRIER, LLC	SHIPPING
Total for check number V178466			11,491.00			
Check Number V178467						
4611	10292	1	200.00	62853	GO LOUD GRAPHICS	T-SHIRTS
Total for check number V178467			200.00			
Check Number V178468						
1991	74034	1	105.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	CHAMBER'S MONTHLY LUNCHEON
Total for check number V178468			105.00			
Check Number V178469						
6801	INV0045883	1	536.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM MCC10 DUKANE 30 BAY TABLET & NETBOOK CHARGING CART, ITEM CCTK1 DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER, TO INCLUDE FREIGHT CHARGER - FLORENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	INV0045883	2	311.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM MCC10 DUKANE 30 BAY TABLET & NETBOOK CHARGING CART, ITEM CCTK1 DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER, TO INCLUDE FREIGHT CHARGER - HERITAGE
6801	INV0045883	3	536.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM MCC10 DUKANE 30 BAY TABLET & NETBOOK CHARGING CART, ITEM CCTK1 DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER, TO INCLUDE FREIGHT CHARGER - PARKVIEW
6801	INV0045883	4	536.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	ITEM MCC10 DUKANE 30 BAY TABLET & NETBOOK CHARGING CART, ITEM CCTK1 DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER, TO INCLUDE FREIGHT CHARGER - WHITLEY ROAD
Total for check number V178469			1,921.00			
Check Number V178470						
1991	710208111	1	3,733.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V178470			3,733.30			
Check Number V178471						
1991	INV01069760	1	10,649.50	61235	AGILE SPORTS TECHNOLOGIES, INC.	HUDL AD PACKAGE
Total for check number V178471			10,649.50			
Check Number V178472						
1991	7391537	1	2,103.07	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178472			2,103.07			
Check Number V178473						
1991	F89064	1	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2 - EDC
1991	F89064	2	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2 - NRES
1991	F89064	3	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2 - PVES
1991	F89064	4	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3 - EDC
1991	F89064	5	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3 - NRES
1991	F89064	6	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3 - PVES
1991	F89064	7	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - EDC
1991	F89064	8	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - NRES
1991	F89064	9	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - PVES
1991	F89064	10	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 - EDC
1991	F89064	11	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 - NRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	F89064	12	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 -PVES
1991	F89064	13	150.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1876 CLOSING THE DISTANCE GR 6
1991	F89064	14	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR VOL 2 - EDC
1991	F89064	15	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR VOL 2 - NRES
1991	F89064	16	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR VOL 2 - PVES
1991	F89064	17	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - EDC
1991	F89064	18	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - NRES
1991	F89064	19	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - PVES
1991	F89064	20	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - EDC
1991	F89064	21	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - NRES
1991	F89064	22	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - PVES
1991	F89064	23	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - EDC
1991	F89064	24	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - NRES
1991	F89064	25	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - PVES
1991	F89064	26	150.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1814 ENGAG MATH GR 6 VOL 2
1991	F89064	27	10.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
1991	F89064	28	10.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
1991	F89064	29	10.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING

Total for check number V178473			1,530.00			
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Check Number	V178474					
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1991	202806 00	1	2,080.62	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
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Total for check number V178474			2,080.62			
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Check Number	V178475					
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1991	3857168-00	1	9,900.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #102055 FACE MASK, 3-PLY 50/BX
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Total for check number V178475			9,900.00			
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Check Number	WT080115					
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8631	T-8	0	489.24	55384	PENSERV PLAN SERVICES, INC	BW CN C51
8631	T-8	0	1,866.51	55384	PENSERV PLAN SERVICES, INC	BW AUX K17

Total for check number WT080115			2,355.75			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT090115						
8631	T-9	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C51
8631	T-9	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K17
Total for check number WT090115			300.00			
Check Date 1/19/2021						
Check Number 192172						
4611	17KW3J646RX7	1	56.98	55725	AMAZON CAPITAL SERVICES, INC	B001PF75AM Sargent Art 22-1908 8-Ounce Glitter Glue Assortment, 8-Count
4611	1JHY1J4QPDDQD	1	286.02	55725	AMAZON CAPITAL SERVICES, INC	B00A45VHPS Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)
4611	11NFMXXYKRC6	1	224.75	55725	AMAZON CAPITAL SERVICES, INC	B08F7JNG81 Drawstring Backpack String Bag Backpack Cinch Water Resistant Nylon for Gym Shopping Sport Yoga by WANDF (A-Black with zipper)
1991	1JHY1J4QJRT6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72 SC Johnson Professional ZIPLOC Sandwich Bags, Easy Open Tabs, 500 Count
1991	1JHY1J4QPPTR	1	13.32	55725	AMAZON CAPITAL SERVICES, INC	B01HC4KIVW Avery 16130 Big Tab Write [amp] Erase Durable Plastic Dividers, 8 Multicolor Tabs, 1 Set
1991	1R4GVMLJJFVG	1	129.90	55725	AMAZON CAPITAL SERVICES, INC	B08131RVMC XIAOKOA USB Computer Microphone, PC Microphone Plug and Play with Stand, Omnidirectional Condenser PC Laptop Mic Compatible with PC, Laptop, Mac, ps4 - Ideal for Recording, Gaming, Podcast.....
1991	1QR1PDCM4X4R	1	58.27	55725	AMAZON CAPITAL SERVICES, INC	B079S5Q23V Ultimate Office DocuMate 10-Pocket Wall Reference Organizer with Black Easy-Load Pockets, Steel-Reinforced Pins, and Free Bonus Panel
1991	1YJLHTCNMTH1	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBBW3S7 Panasonic BK-4HCCA16FA eneloop pro AAA High Capacity Ni-MH Pre-Charged Rechargeable Batteries, 16 Pack
1991	1YTG64C663RC	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B086VHHWQN Touchless Forehead Thermometer for Adults, Kids and Babies, Digital Infrared Medical Non Contact Thermometer with Fever Indicator, Professional Forehead Thermometer 1s Instant Accurate Reading
1991	13R3FXM1M3FP	1	23.08	55725	AMAZON CAPITAL SERVICES, INC	B07FKXHP1H Samsill I08517C Economy 3 Ring Binder Organizer, .5 Inch Round Ring Binder, Customizable Clear View Cover, White Bulk Binder (Pack 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11NFMXXYHR6M	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07YNT6GLD Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count
1991	11N17RXJDMXC	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07S91FT8R 4K HDMI Cable,Capshi 20FT HDMI Cord High Speed 18Gbps HDMI to HDMI Cable,4K, 3D, 2160P, 1080P, Ethernet - 28AWG Braided HDMI 2.0 Cable - Audio Return Compatible UHD TV, Blu-ray, PS4/3, Monitor, PC
1991	11NFMXXYT3NJ	1	7.36	55725	AMAZON CAPITAL SERVICES, INC	B0002LCZ6O Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80ct
1991	11N17RXJXDNV	1	9.81	55725	AMAZON CAPITAL SERVICES, INC	B01IROCEUY Greenco Mesh Office Supplies Desk Organizer Caddy, 6 Compartments, Black
1991	14MNJKJPR9DR	1	167.96	55725	AMAZON CAPITAL SERVICES, INC	B07V6W543D Anker Powerline+ II Lightning Cable 3-Pack (3 ft, 6 ft, 10 ft), MFi Certified for Flawless Compatibility with iPhone 11/11
1991	1HRQD3PM4H9R	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07MX32HKD Bulk Earbuds 50 Pack Multi Colored for Classroom,HONGZAN Wholesale Earbuds Headphones Earphones for Kids,Individually Bagged,Perfect for Students,Schools,Hospitals,Hotels,Library,Museums
1991	1FH67RTG1KFJ	1	153.39	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1 ION Audio Block Rocker Plus 100W Portable Speaker, Battery Powered with Bluetooth, Microphone [amp] Cable, AM/FM Radio,
4611	1JHY1J4QPDQD	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5XJFR3 Blue Summit Supplies 8-Tab Binder Dividers, Manila Paper with Insertable Colored Plastic Tabs, Reinforced 3 Ring Dividers with Perforated Paper Tab Inserts, 48 Sets
4611	17KW3J646RX7	2	139.50	55725	AMAZON CAPITAL SERVICES, INC	B0068RVDV4 IdeaWorks JB6173 Lights LED Lamp for Desk, Gray
4611	11NFMXXYKRC6	2	139.80	55725	AMAZON CAPITAL SERVICES, INC	B07YDBFY8S Drawstring Strings Bags with Pockets Sports Athletic School Travel Gym Cinch Sack Lightweight Backpack for Men and Women, Black
1991	1JHY1J4QJRT6	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B01MSSW11O Ziploc Professional Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count
1991	1JHY1J4QPPTTR	2	34.00	55725	AMAZON CAPITAL SERVICES, INC	B0002M7CGG CIPA 48850 Black Round Convex Mirror
1991	1QR1PDCM4X4R	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07KTQ7VYP Volcanics Blue Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12
1991	1YJLHTCNMTH1	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07MRXDBN4 Panasonic BK-3HCCA16FA eneloop pro AA High Capacity Ni-MH Pre-Charged Rechargeable Batteries, 16 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11NFMXXYHR6M	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B086PGVFTN brown kraft paper bags 5 lb 500 brown paper lunch bags 5 Pound brown paper sacks lunch sandwich brown paper bags Lunch Bags, Party Bags Pack of 500 brown lunch bags bulk (brown)
1991	13R3FXM1M3FP	2	16.90	55725	AMAZON CAPITAL SERVICES, INC	B08D8JFF5K Face Shield for Protection with Glasses Reusable Clear Mask 10 PCS Anti-Fog No Installation Required with Comfortable
1991	11NFMXXYT3NJ	2	6.94	55725	AMAZON CAPITAL SERVICES, INC	B006MIV2S8 VELCRO Brand - Thin Clear Fasteners General Purpose/ Low Profile Perfect for Home or Office 3/8" Circles , 56-Count - Clear
1991	11N17RXJDMXC	2	11.88	55725	AMAZON CAPITAL SERVICES, INC	B07K1TXVL3 Printer Cable, JSAUX 15FT USB Printer Cord 2.0 Type A Male to B Male Cable Scanner Cord High Speed Compatible with HP, Canon, Dell, Epson, Lexmark, Xerox, Samsung and More (Grey)
1991	14MNJKJPR9DR	2	111.96	55725	AMAZON CAPITAL SERVICES, INC	B00OQ19QYA USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple Port, Compatible iPhone 11 Pro Max XS
1991	1FH67RTG1KFJ	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B0006UGEK4 Latin Percussion White Wood Clave
4611	17KW3J646RX7	3	82.34	55725	AMAZON CAPITAL SERVICES, INC	B00LNI5YDQ 16-oz. Color Splash! Liquid Tempera Assortment (Pack of 12)
1991	1JHY1J4QJRT6	3	41.37	55725	AMAZON CAPITAL SERVICES, INC	B01NBEAISX SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count
1991	1QR1PDCM4X4R	3	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07R7FZ6RG Simple Trending 5-Trays Mesh Desk File Organizer Vertical Document Letter Tray Wall File Holder with Plastic Drawer Organizer for Office Home, Black
1991	13R3FXM1M3FP	3	12.00	55725	AMAZON CAPITAL SERVICES, INC	B076642YLC Levi's Men's 100% Cotton Multi-Purpose Bandana Gift Sets – Headband, Wrap, Protective Coverage
1991	11NFMXXYT3NJ	3	120.17	55725	AMAZON CAPITAL SERVICES, INC	B009D16CDG GLOVEPLUS AMMEX Industrial Clear Vinyl Gloves, Case of 1000, 4 mil, Size Medium, Latex Free, Powder Free, Food Safe, Disposable, Non-Sterile, IVPF44100
1991	11N17RXJDMXC	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNNRYFL BENFEI DisplayPort to HDMI, DP to HDMI Adapter(4K@60Hz) Compatible with HP, ThinkPad, AMD, NVIDIA, Desktop and More - Male to Female, Space Gray
1991	17KLGQJ31VNQ	3	69.98	55725	AMAZON CAPITAL SERVICES, INC	B00TLI9MB0 Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Ocean

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FH67RTG1KFJ	3	108.36	55725	AMAZON CAPITAL SERVICES, INC	B00CMQU960 Argee 3.5 Gallon Heavy Duty Bucket, Black (Pack of 10)
4611	17KW3J646RX7	4	11.50	55725	AMAZON CAPITAL SERVICES, INC	B000PCY910 Adtech (220-14ZIP50) Full-Size Hot purpose glue sticks for crafting, scrapbooking [amp] more, 4" 50ct, Clear, 50 Count
1991	1JHY1J4QPPTTR	4	113.95	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA Scotch Heavy Duty Shipping Packaging Tape, 1.88" x 54.6 yd, 3" Core, Clear, Great for Packing, Shipping [amp] Moving, 6 Rolls (3850-6)
1991	1QR1PDCM4X4R	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07CT3WGX6 Officemate Heavy Duty Weighted 2-in-1 Tape Dispenser, Recycled,Black (96660)
1991	1FH67RTG1KFJ	4	35.38	55725	AMAZON CAPITAL SERVICES, INC	0787711330 Kidstix: Rockin' Repertoire for Rhythm Readiness
1991	1JHY1J4QPPTTR	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07N7N5SMR Novelinks Photo Case 4" x 6" Photo Box Storage - 16 Inner Photo Keeper Photo Organizer Cases Photos Storage Containers Box for Photos (Multi-Colored)
1991	1RMXKMRQ7RGH	5	8.79	55725	AMAZON CAPITAL SERVICES, INC	B089NHZHQ8 PERFECTAPE Heavy Duty Packing Tape 3 Rolls, Total 180Y, Clear, 2.8 mil, 1.88 inch x 60 Yards, Ultra Strong, Refill for Packaging and Shipping
1991	1FH67RTG1KFJ	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S6PQMQH Juggling Scarves (21 Pack), Play Scarves for Kids (7 Vibrant Colors), Dancing Scarves for Music and Movement, Fun Juggling Sets for Kids, Toddlers and Children, Cool Rainbow Scarves Dance Props
1991	1FH67RTG1KFJ	6	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07SB7Y6WD 10 Pack Dry Erase Staff Music Lap White Boards 9"X12" Write Musical Notes and More (Double Sided Mini Whiteboards) Erasers Included
1991	1FH67RTG1KFJ	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01LQRWIBO Self Adhesive Dots,1050pcs(525 Pairs) 3/4" Diameter Strong Sticky Back Nylon Coins, 20mm Hook [amp] Loop Strips with Waterproof Glue Tapes, Perfect for School,Office, Home(White)
1991	1FH67RTG1KFJ	8	55.98	55725	AMAZON CAPITAL SERVICES, INC	B075K1JHT1 Rhythm Music Lummi Sticks - Four Colors - Enjoyable and Economic Way to Teach Kids and Children Rhythm and Music in The Classroom (24 Pack)
1991	1FH67RTG1KFJ	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors
1991	1FH67RTG1KFJ	10	28.18	55725	AMAZON CAPITAL SERVICES, INC	0787733385 Adventures with the Orchestra: A Complete Instructional Unit to Bring the Orchestra to Your Students
1991	1FH67RTG1KFJ	11	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07BXCW56C Honla Set of 20 Plastic Tumblers,12oz Unbreakable Small Cups in 5 Assorted Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FH67RTG1KFJ	12	7.95	55725	AMAZON CAPITAL SERVICES, INC	1590789466 I Know a Shy Fellow Who Swallowed a Cello
1991	1FH67RTG1KFJ	13	19.95	55725	AMAZON CAPITAL SERVICES, INC	0787760528 Easy Buckets: Grooves for Beginning Ensembles
1991	1FH67RTG1KFJ	14	17.08	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1991	1FH67RTG1KFJ	15	13.46	55725	AMAZON CAPITAL SERVICES, INC	1681195062 Play This Book
1991	1FH67RTG1KFJ	16	27.99	55725	AMAZON CAPITAL SERVICES, INC	1429121041 Parachutes and Ribbons and Scarves, Oh My!: Listening Lessons with Movement Props
1991	1FH67RTG1KFJ	17	39.97	55725	AMAZON CAPITAL SERVICES, INC	B0161MGSVA Boomwhackers C Major Diatonic Scale Set with Octavator Caps 8-Pack
Total for check number 192172			3,099.65			
Check Number 192173						
1991	MLGNOV-DEC20	0	31.00	78150	LARA JEAN BRADSHAW	MLG 11/4/20-12/18/20
Total for check number 192173			31.00			
Check Number 192174						
1991	3971963	1	80.10	54055	HOME DEPOT CREDIT SERVICE	INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, DRILL BITS, SANDING SUPPLIES, PAINT, STAIN, SCREWS RIVETS, OUTLETS, WIRE, BLADES, HARDWARE
1991	0184441	1	97.68	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL
Total for check number 192174			177.78			
Check Number 192175						
1991	101111500607	1	206.62	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
Total for check number 192175			206.62			
Check Number 192176						
2240	347	1	355.00	78276	LEARNING DISABILITIES ASSOCIATION	REGISTRATION FOR LISA MCDANIEL TO PARTICIPATE IN ONLINE LDA SCIENCE TO PRACTICE 2021 VIRTUAL CONFERENCE JANUARY 22-24, 2021
Total for check number 192176			355.00			
Check Number 192177						
1991	21006666	1	75.00	72824	CRYSTAL M LEONGUERRERO	LETTERHEAD ENVELOPES PER SAMPLE ATTACHED
1991	21005751	1	50.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS FOR HANNAH BING, INTERVENTION COUNSELOR WHO SERVES SEVERAL CAMPUSES
Total for check number 192177			125.00			
Check Number 192178						
1991	MLGOCT-DEC20	0	24.84	64421	NICOLE RENEE LYONS	MLG 10/2/20-12/17/20
Total for check number 192178			24.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192179						
1991	MLGNOV-DEC20	0	24.55	59398	JENNIFER RENEE MIDDLETON	MLG 11/10/20-12/7/20
Total for check number 192179			24.55			
Check Number 192180						
1991	992391	1	213.10	68767	NASCO EDUCATION LLC	WA22934 H KIT HOME QUICK PLANNER&3-D
1991	991136	2	27.04	68767	NASCO EDUCATION LLC	9739497 SHARPENER 1-HOLE BX 75
1991	992391	2	55.08	68767	NASCO EDUCATION LLC	9701080 H RULER ARCHITECT TRI SCALE
1991	992391	3	148.60	68767	NASCO EDUCATION LLC	WA21795 H TEMPLATE ARCHITECT/BUILDER
Total for check number 192180			443.82			
Check Number 192181						
1991	53548	1	164.00	71583	NATL ALLIANCE PARTNERSHIP IN EQUITY	REGISTRATION FEES FOR KISD ELAINE PLYBON FOR 2021 VIRTUAL SUMMIT - 4/22/21 AND 4/26/21-4/29/21
Total for check number 192181			164.00			
Check Number 192182						
1991	MLGNOV-DEC20	0	11.67	63870	ERIKA SHAWN PHILLIPS	MLG 11/12/20-12/17/20
Total for check number 192182			11.67			
Check Number 192183						
2401	MLGAUG-DEC20	0	73.83	45378	THERESE M POWELL	MLG 8/24/20-10/2/20
Total for check number 192183			73.83			
Check Number 192184						
1991	00740325	1	4,850.00	53980	PROFESSIONAL SERVICE INDUSTRIES	KISD M & O FACILITY PARKING LOT EXPANSION: GEOTECHNICAL INVESTIGATION TO OBTAIN SUBSURFACE DATA (12 BORINGS), DEVELOP RECOMMENDATION FOR EARTHWORK FOR
Total for check number 192184			4,850.00			
Check Number 192185						
4611	TMIS JAN 21	1	250.00	78209	JENNIFER JULIE RANDALL	ENTRY FEE FOR SHOW CHALLENGE
Total for check number 192185			250.00			
Check Number 192186						
1991	MLG DEC 2020	0	29.50	71347	MARCIA STANDEFER TATE	MLG 12/1/20-12/16/20
Total for check number 192186			29.50			
Check Number 192187						
1991	4234	0	490.00	45726	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS TAFE 3/3-3/6/21
Total for check number 192187			490.00			
Check Number 192188						
1991	BIGBEE FEB21	1	350.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	SEMINAR REGISTRATION
1991	NEIMAN FEB21	1	350.00	45596	THE UNIVERSITY OF TEXAS AT AUSTIN	SEMINAR REGISTRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192188			700.00			
Check Number 192189						
2401	MLG DEC 2020	0	34.50	68817	VICKIE TRAN	MLG 12/1/20-12/17/20
Total for check number 192189			34.50			
Check Number V178476						
1991	1410378	0	41.11	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 6
Total for check number V178476			41.11			
Check Number V178477						
4611	INV01058909	1	800.00	61235	AGILE SPORTS TECHNOLOGIES, INC.	BOYS VARSITY BASKETBALL HUDL GOLD ADDITIONAL
Total for check number V178477			800.00			
Check Number V178478						
1991	19522	1	28.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES WITH MAGNETIC BACKS
1991	19516	1	28.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER MAGNETIC NAME BADGES
1991	19519	1	5.75	59648	R & A ANDERSON ENTERPRISE	YVONNE BOULDIN - MATH INSTRUCTIONAL COACH
1991	19521	1	103.50	59648	R & A ANDERSON ENTERPRISE	NAME TAGS FOR STAFF 2 1/2 X 3 1/2 SILVER NAME TAGS QTY 18 5.75 EA LIST OF STAFF MEMBERS ATTACHED
1991	19523	1	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGE 2 1/8" X 3 1/2" SILVER
1991	19523	2	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGE 2 1/8" X 3 1/2" GOLD
Total for check number V178478			178.25			
Check Number V178479						
1991	CNIN300281IO	1	884.24	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V178479			884.24			
Check Number V178480						
4611	363099165	1	26.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
4611	363076537	1	26.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
4611	363149684	1	45.00	00009210	J. W. PEPPER & SON, INC	10279366 CHISHOLM WILLIAMS OWENS BAND SET
1991	363147903	1	30.00	00009210	J. W. PEPPER & SON, INC	1970912 A CAPPELLA SONGS FOR TENOR BASS CHOIR EMILY CROCKER & JOHN LEAVITT TB BOOK
1991	363119292	1	70.00	00009210	J. W. PEPPER & SON, INC	4908406 HOW TO SUCCEED IN BUSINESS WITHOUT REALLY TRYING COMPLETE VOCAL SCORE FRANK LOESSER VOCAL VOCAL SCORE
1991	363154236	1	65.98	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
4611	363149684	2	40.00	00009210	J. W. PEPPER & SON, INC	10016743 TURBO ROCK SWEENEY
1991	363119292	2	19.99	00009210	J. W. PEPPER & SON, INC	10684712 WAITRESS VOCAL SELECTIONS SARA BAREILLES P/V/G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363147903	2	44.00	00009210	J. W. PEPPER & SON, INC	10006502 OMNIA SOL Z. RANDALL STROOPE SSA
4611	363149684	3	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1991	363147903	3	17.55	00009210	J. W. PEPPER & SON, INC	1542448 MAIDENS SONG CROCKER SSA
4611	363149684	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1991	363147903	4	33.75	00009210	J. W. PEPPER & SON, INC	3295877 SWALLOW SCHRAM, R UNISON/TWO-PART
1991	363147903	5	20.00	00009210	J. W. PEPPER & SON, INC	1988856 WILL YOU STILL LOVE ME DEWITT, P SA
1991	363147903	6	66.00	00009210	J. W. PEPPER & SON, INC	10736764 KYE KYE KULE MARK BURROWS TWO-PART
1991	363147903	7	36.00	00009210	J. W. PEPPER & SON, INC	3282332 HAND ME DOWN MY SILVER TRUMPET MOSES, R TB
1991	363147903	8	38.00	00009210	J. W. PEPPER & SON, INC	10185934 J'ENTEND LE MOULIN TRADITIONAL SA
1991	363119292	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363147903	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V178480 622.22

Check Number V178481

2240	INV99162	1	70.20	65823	NO TEARS LEARNING INC.	FGS20 - FLIP CRAYONS GIFT SET - 20 MINI PACKS OF 5 FLIP CRAYONS
2240	INV99162	2	187.00	65823	NO TEARS LEARNING INC.	KSK-18 - KICK START KINDERGARTEN
2240	INV99162	3	10.90	65823	NO TEARS LEARNING INC.	LCB - LITTLE CHALK BITS
2240	INV99162	4	379.50	65823	NO TEARS LEARNING INC.	MFSB-20 - MY FIRST SCHOOL BOOK, 2020 EDITION
2240	INV99162	5	170.50	65823	NO TEARS LEARNING INC.	SAS - STAMP AND SEE SCREEN
2240	INV99162	6	49.00	65823	NO TEARS LEARNING INC.	SLT - SLATES
2240	INV99162	7	93.50	65823	NO TEARS LEARNING INC.	LN-18 - LETTERS AND NUMBERS FOR ME STUDENT EDITION

Total for check number V178481 960.60

Check Number V178482

1991	INV001920294	1	641.95	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V178482 641.95

Check Number V178483

1991	IN93156629	2	208.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	COHESIVE TAPE
1991	IN93156629	3	71.07	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND YELLOW
1991	IN93156629	4	77.86	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND RED
1991	IN93156629	5	85.23	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND GREEN
1991	IN93156629	6	96.47	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN93156629	7	26.61	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRUTCHES
1991	IN93160889	8	35.25	59879	PERFORMANCE HEALTH SUPPLY, INC.	KNEE STRAP
1991	IN93156629	99	115.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178483			716.09			
Check Number V178484						
8651	181178	1	1,890.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	\$1,890.00 TO PURCH 63 NTHS STUDENT NTHS M'SHIPS @ 30 EA
8651	181178	2	10.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	ONLINE PROCESSING FEE
Total for check number V178484			1,900.00			
Check Number V178485						
1991	0880-421457	1	6.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-424600	1	236.09	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-424546	1	51.56	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V178485			294.64			
Check Number WT120119						
5111	91795	0	537.50	55784	REGIONS BANK	REGIONS 2015 BI 6639
Total for check number WT120119			537.50			
Check Date 1/20/2021						
Check Number 192190						
1991	WRIGHT 2/21	0	125.00	53583	ASSOC FOR CAREER AND TECHNICAL ED	R WRIGHT 2/22-2/26/21
Total for check number 192190			125.00			
Check Number 192191						
1991	AE07049172	1	7.00	71055	APPLE INC	923-00555 RUBBER TEMPLATE
1991	AE07218572	2	12.00	71055	APPLE INC	PART 923-02462 FORCE TEMPLATE
1991	AE07049172	3	7.00	71055	APPLE INC	PART 923-00599 RUBBER TEMPLATE
1991	AE07218572	4	14.00	71055	APPLE INC	PART 923-01316 WEIGHT PLACEMENT
1991	AE07049172	5	15.00	71055	APPLE INC	PART 923-04161 TEMPLATE
1991	AE07218572	6	14.00	71055	APPLE INC	PART 923-01317 TEMPLATE
1991	AE07049172	7	10.00	71055	APPLE INC	PART 923-03890 TEMPLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE07049172	8	27.00	71055	APPLE INC	PART 923-00462 WEIGHT REPLACEMENT
1991	AE07049172	9	0.90	71055	APPLE INC	PART 076-00067 BATTERY KIT
1991	AE07049172	10	85.00	71055	APPLE INC	PART 076-00068 STAND
1991	AE07218572	11	17.00	71055	APPLE INC	PART 923-01318 BATTERY PACK
1991	AE07218572	12	15.00	71055	APPLE INC	PART 923-01319 BATTERY PACK
1991	AE07218572	13	9.00	71055	APPLE INC	PART 923-02533 BATTERY COVER
1991	AE07218572	14	15.00	71055	APPLE INC	PART 923-01320
1991	AE07218572	15	15.00	71055	APPLE INC	PART 923-02532 BATTERY COVER
1991	AE07049172	16	129.00	71055	APPLE INC	PART 076-00459 CASE REMOVAL KIT
1991	AE07049172	17	15.00	71055	APPLE INC	PART 923-03891 BATTERY COVER
1991	AE07218572	18	300.00	71055	APPLE INC	PART 076-00290 BOTTOM CASE REMOVAL KIT
1991	AE07218572	19	6.00	71055	APPLE INC	PART 923-01322 ANTENNA REMOVAL
1991	AE07049172	20	90.00	71055	APPLE INC	PART 923-0448 TORQUE DRIVER
1991	AE06545353	21	12.00	71055	APPLE INC	PART 923-0247 SECURITY BIT
1991	AE07049172	22	6.95	71055	APPLE INC	PART ACSH07 SHIPPING CHARGES
Total for check number 192191			821.85			
Check Number 192192						
1991	1708836	1	50.00	70435	PROPEL EDUCATION STRATEGIES, INC.	ROMEO AND JULIET RESOURCE GUIDE FOR PRE AP AND AP
Total for check number 192192			50.00			
Check Number 192193						
4611	KHS DEC 20	1	375.75	00008172	ALISA ARNETT	CHOIR ACCOMPANIMENT
Total for check number 192193			375.75			
Check Number 192194						
4611	A 294773	0	145.00	65918	RAMON ARREGUIN	TCHS SOCCER 1/7/21
Total for check number 192194			145.00			
Check Number 192195						
1991	42024	1	610.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 192195			610.00			
Check Number 192196						
1991	MLG DEC 2020	0	39.79	65088	TRISHA REED BAUGHMAN	MLG 12/2/20-12/14/20
Total for check number 192196			39.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192197						
1991	KISD JAN 21	1	1,450.00	78336	JOELLA DURAN	**DO NOT EXCEED \$1450**
Total for check number 192197			1,450.00			
Check Number 192198						
4611	416702	1	45.00	66004	BELL'S MUSIC SHOP, INC.	ITEM 51-A901 JUPITER 51-A901 FLUTE PLUGS
Total for check number 192198			45.00			
Check Number 192199						
1991	19856878	1	215.73	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 192199			215.73			
Check Number 192200						
1991	700539	1	30.75	78167	BENIK CORPORATION	W303T30 - WRIST SUPPORT WITH STAYS AND THUMB
1991	700539	2	36.25	78167	BENIK CORPORATION	REMOVABLE FINGER ROLL
1991	700539	3	8.00	78167	BENIK CORPORATION	SHIPPING
Total for check number 192200			75.00			
Check Number 192201						
2401	666634	0	36.10	78325	MARY ANN BERNHARDT	REF LUNCH HENRY B
Total for check number 192201			36.10			
Check Number 192202						
1991	MLG DEC 2020	0	101.66	59306	CYNTHIA D BOAZ	MLG 12/1/20-12/11/20
Total for check number 192202			101.66			
Check Number 192203						
1991	A 305218	0	125.00	67027	EDWARD BROWN	TCHS BBALL 1/8/21
Total for check number 192203			125.00			
Check Number 192204						
1991	MLGOCT-NOV20	0	80.62	59764	TARA LEANN BURKETT	MLG 10/30/20-12/18/20
Total for check number 192204			80.62			
Check Number 192205						
8651	2648	0	44.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	MB FRHS7/1/20-6/30/21
8651	2649	0	374.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	MB FRHS7/1/20-6/30/21
Total for check number 192205			418.00			
Check Number 192206						
8651	114021	0	340.00	67088	AREA 1 REGION 1 BPA	BPA FRHS 1/16-1/20/21
Total for check number 192206			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192207						
1991	98219978-00	1	1,025.60	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192207			1,025.60			
Check Number 192208						
1991	5104013	0	-101.72	59202	CDW GOVERNMENT LLC	21004300 RETURN ONLY
1991	5755337	1	43.59	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
6801	6147806	1	10,162.32	59202	CDW GOVERNMENT LLC	5788097 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 256 GB SSD
4611	4407809	1	1,308.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
4611	3661076	1	872.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
6801	6147806	2	1,053.84	59202	CDW GOVERNMENT LLC	4634747 Microsoft Surface Pro Type Cover with Fingerprint ID keyboard with trac
4611	3328542	2	240.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
4611	3661076	2	0.01	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
4611	6492571	2	-0.01	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
6801	6147806	3	1,291.28	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
6801	6147806	4	520.40	59202	CDW GOVERNMENT LLC	3866218 UAG Rugged Case for Surface Pro 7 Pro 6 Pro 5 Pro LTE Pro 4 Black c
6801	6147806	5	660.48	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 platinum
Total for check number 192208			16,050.19			
Check Number 192209						
1991	0104267	1	100.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 192209			100.00			
Check Number 192210						
1991	CI002019	1	7,777.17	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF DECEMBER, 2020. INVOICE# CI-00009 / DESCRIP: PAYROLL
1991	CI002019	2	586.10	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF DECEMBER, 2020. INVOICE# CI-00009 / DESCRIP: TAXES & BENEFITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CI002019	3	589.84	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF DECEMBER, 2020. INVOICE# CI-00009 / DESCRIP: SUPPLIES
1991	CI002019	4	895.29	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF DECEMBER, 2020. INVOICE# CI-00009 / DESCRIP: INDIRECT COSTS
Total for check number 192210			9,848.40			
Check Number 192211						
1991	RENEWAL 2021	1	120.00	67162	COSTCO WHOLESALE CORPORATION	MEMBERSHIP NUMBER: 000111852417027 ANNUAL RENEWAL FEE FOR COSTCO BEGINNING JANUARY 1, 2021 TROUGH DECEMBER 31, 2021. BUSINESS MEMBER WITH EXECUTIVE UPGRADE
Total for check number 192211			120.00			
Check Number 192212						
1991	A 304452	0	125.00	58047	KEVIN DAVIS	TCHS BBALL 1/9/21
Total for check number 192212			125.00			
Check Number 192213						
8671	RMB JAN 21	0	30.00	47214	KELLY ANN DAVISSON	RMB SNCK CAKES1/11/21
Total for check number 192213			30.00			
Check Number 192214						
4611	A 304461	0	210.00	73282	BURCO DAVRANOGLU	TCHS SOCCER 1/9/21
4611	A 294768	0	275.00	73282	BURCO DAVRANOGLU	TCHS SOCCER 1/6/21
Total for check number 192214			485.00			
Check Number 192215						
4611	A 304460	0	210.00	70083	EMRE DAVRANOGLU	TCHS SOCCER 1/9/21
4611	A 294766	0	275.00	70083	EMRE DAVRANOGLU	TCHS SOCCER 1/6/21
Total for check number 192215			485.00			
Check Number 192216						
1991	MLG DEC 2020	0	22.08	71484	MELANIE M DE CHATEAUVIEUX	MLG 12/1/20-12/9/20
Total for check number 192216			22.08			
Check Number 192217						
1991	871602-01	1	1,006.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192217			1,006.10			
Check Number 192218						
2110	10641	1	1,200.00	71118	EDPUZZLE, INC.	COMPUTER SOFTWARE PRODUCT PRO SCHOOL 1YR UNLIMITED ACCESS TO EDPUZZLE FOR ALL TEACHERS AT VRMS
Total for check number 192218			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192219						
1991	25-74286-01	1	879.21	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192219			879.21			
Check Number 192220						
1991	MLG DEC 2020	0	28.17	00020146	TINA MARIE FARQUHAR	MLG 12/10/20-12/18/20
Total for check number 192220			28.17			
Check Number 192221						
4611	A 294763	0	275.00	73534	KELLY FARRAR	TCHS SOCCER 1/9/21
Total for check number 192221			275.00			
Check Number 192222						
1991	MLGNOV-DEC20	0	36.23	78086	JILL FOLKERTS	MLG 11/4/20-12/11/20
Total for check number 192222			36.23			
Check Number 192223						
4611	495013	0	120.00	69548	KONSTANTIN FRAYZOND	REF DEBATE DUES726519
Total for check number 192223			120.00			
Check Number 192224						
4611	ISMS NOV 20	0	50.00	67165	JEANETTE K FURGO	ISMS 11/3-11/19/20
Total for check number 192224			50.00			
Check Number 192225						
6701	SIDEWALKS-1R	1	28,650.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHES - REPLACE SIDEWALKS AT ENTRANCE OF THIS CAMPUS
6701	SIDEWALKS-1R	2	692.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLSMITH OVERHEAD
6701	SIDEWALKS-1R	3	467.10	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 192225			29,809.10			
Check Number 192226						
2401	758637	0	45.20	78326	JEANNE GRAY	REF LUNCH AIDEN GRAY
Total for check number 192226			45.20			
Check Number 192227						
4611	VRMS JAN 21	1	300.00	78303	MASON GRIMES	KHC PERCUSSION PART 'I SING BECAUSE I'M HAPPY'
Total for check number 192227			300.00			
Check Number 192228						
1991	MLG DEC 2020	0	45.77	59355	JENNIFER M GUESS	MLG 12/1/20-12/16/20
1991	MLG NOV 2020	0	53.48	59355	JENNIFER M GUESS	MLG 11/4/20-11/20/20
Total for check number 192228			99.25			
Check Number 192229						
1991	MLGOCT-DEC20	0	18.86	58396	KRISTY KAY HILL	MLG 10/29/20-12/17/20
Total for check number 192229			18.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192230						
4611	A 248967	0	0.00	70051	JESUS A HOLGUIN	TCHS SOCCER 1/9/21
Total for check number 192230			0.00			
Check Number 192231						
1991	MLG DEC 2020	0	22.37	72841	MICHELLE TAFT HOLLISTER	MLG 12/3/20-12/17/20
Total for check number 192231			22.37			
Check Number 192232						
1991	1973872	1	5.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,000 TO HOME DEPOT FOR ITEMS TO INCLD BUT NOT LMTD TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, ELCTRL WIRING, HARDWARE
Total for check number 192232			5.58			
Check Number 192233						
1991	8974007	1	313.88	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	9973948	1	13.35	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192233			327.23			
Check Number 192234						
8651	99461751	0	525.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 1/15/21
Total for check number 192234			525.00			
Check Number 192235						
4611	A 294767	0	145.00	61637	JENNIFER LAUREN HUIE	TCHS SOCCER 1/7/21
Total for check number 192235			145.00			
Check Number 192236						
1991	MLG DEC 2020	0	56.81	74511	KELLY IVERSON	MLG 12/1/20-12/14/20
Total for check number 192236			56.81			
Check Number 192237						
4611	13518	1	740.00	60194	KELLER TROPHY AND AWARDS, LTD	2400 GILDAN ULTRA COTTON LONG SLEEVE TSHIRTS WHITE SMALL 11, MED 20, LARGE 5, XL 1
4611	13518	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	2400GILDAN ULTRA COTTON LONG SLEEVE TSHIRT WHITE SMALL 1, MED 1, LARGE 2, XL 1
Total for check number 192237			815.00			
Check Number 192238						
4611	A 294765	0	210.00	71778	IBRAHMIM KOCAMAN	TCHS SOCCER 1/7/21
Total for check number 192238			210.00			
Check Number 192239						
2241	103	1	2,460.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192239			2,460.00			
Check Number 192241						
4611	294025	0	26.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REF PO 21002847
1991	330619	1	34.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$100*** DESSERTS FOR STAFF HOLIDAY LUNCHEON FOR STAFF OF 80 ON 12/18/2020 AT ELC SOUTH
1991	337076	1	90.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO SNACKS & HOT COCOA FOR VIRTUAL FIELD TRIP FOR 2ND AND 3RD GRADE
1991	338026	1	39.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CAKES, DAIRY, SWEETNERS
8651	016943	1	40.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TWO \$20.00 KROGER GIFT CARDS
8651	075042	1	59.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: MUGS AND GIFT CARDS
8671	156451	1	118.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, SNACKS, DRINKS, ICE CREAM & PAPER PRODUCTS NOT TO EXCEED \$500
4611	188358	1	51.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	312265	1	281.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4611	053167	1	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	106118	1	20.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS FOR THE KMS YEARBOOK GET TOGETHER ON 12-18-2020 AT THE YEARBOOK CLASSROOM. FOR STUDENTS ONLY.
4611	096619	1	99.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS, AND PAPER PRODUCTS FOR THE KMS YEARBOOK GET TOGETHER ON 12-18-2020 AT THE YEARBOOK CLASSROOM. FOR STUDENTS ONLY.
4611	356002	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER TO PURCHASE GIFT CARDS TO USE AS STUDENT AWARDS
1991	424210	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 AT KROGER FOR ITEMS INCLUDING BUT NOT LIMITED TO CUPS AND BEANS TO USE IN SCIENCE LESSON
1991	434036	1	62.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND ITEMS TO MAKE HOT APPLE CIDER FOR FACULTY MEETING ON 12/16/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	667266	1	138.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT PBIS REWARDS - POPCORN / SNACKS FOR MOVIE PARTY
1991	684119	1	84.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
1991	213613	1	24.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CAKES, DAIRY, SWEETNERS
1991	214430	1	11.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COKES
1991	143852	1	49.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	336913	2	14.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR VIRTUAL FIELD TRIP FOR 2ND & 3RD GRADE STUDENTS
1991	214430	2	11.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DIET COKE
Total for check number 192241			1,613.66			
Check Number 192242						
1991	MLGSEP-OCT20	0	51.52	52021	LETANYA EDJAUND HARGRAVE	MLG 9/2/20-10/28/20
Total for check number 192242			51.52			
Check Number 192243						
1991	80562	1	612.50	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCKS AT TMI
1991	80562	2	756.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON CLOCKS AT TMI
1991	79942	3	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF INTERCOM AT RES
1991	80385	4	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS AND MAINT. OF CLOCKS AT KCAL
1991	80383	5	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF INTERCOM AT KHE
1991	80380	6	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON INTERCOM AT FRHS
1991	79904	7	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF INTERCOM AT TVMS
Total for check number 192243			3,285.50			
Check Number 192244						
6801	20201001	1	126,875.00	57879	LONE STAR FURNISHINGS, LLC	CHS - REPLACEMENT AUDITORIUM SEATING IRWIN SEATING COMPANY CITATION MODEL 90.12.10.4 NAVY FABRIC (SEE QUOTE FOR ADDL DETAILS) 700 CHAIRS @ 181.25 PER CHAIR
Total for check number 192244			126,875.00			
Check Number 192245						
4611	A 294744	0	145.00	43388	JOHNATHAN MADISON	TCHS SOCCER 1/7/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192245			145.00			
Check Number 192246						
4611	A 294781	0	145.00	00013666	RICHARD LYLE MCFARLAND	TCHS SOCCER 1/8/21
4611	A 304463	0	145.00	00013666	RICHARD LYLE MCFARLAND	TCHS SOCCER 1/9/21
Total for check number 192246			290.00			
Check Number 192247						
1991	MLG NOV 2020	0	11.96	47612	MELISSA SHAW BROWN	MLG 11/3/20-11/18/20
Total for check number 192247			11.96			
Check Number 192248						
1991	107	0	30.00	45461	DFW SCIENCE SUPERVISORS, INC	T HOSEK/ R DEBUSK2/27
Total for check number 192248			30.00			
Check Number 192249						
4611	300352238	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300370787	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300371470	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
Total for check number 192249			279.60			
Check Number 192250						
2111	956520	1	21.21	68767	NASCO EDUCATION LLC	ITEM # SB10914 M402 LAB COAT KNEE LENGTH LARGE
1991	974756	1	127.46	68767	NASCO EDUCATION LLC	ITEM# SB15428 M SET DISSECTN APPARATUS STA
2111	956520	2	14.45	68767	NASCO EDUCATION LLC	ITEM# SB47457 M402 LAB COAT UNISEX LARGE
1991	974756	2	117.00	68767	NASCO EDUCATION LLC	ITEM# SB11667 M PAN ECONOMY
2111	956520	3	17.00	68767	NASCO EDUCATION LLC	ITEM # SB47457 M402 LAB COAT UNISEX XXX-LARGE
1991	974756	3	223.00	68767	NASCO EDUCATION LLC	ITEM # SB14452 M PAD ONLY ECONO FLEX
2111	956520	4	42.42	68767	NASCO EDUCATION LLC	ITEM # SB10913 M402 LAB COAT KNEE LENGTH MED
2111	956520	6	84.92	68767	NASCO EDUCATION LLC	ITEM# SB51255 M402 PHYSICS CARS 8PK
2111	956520	7	33.92	68767	NASCO EDUCATION LLC	ITEM #SB42056 DEMONSTRATOR NEWTON 5X4X6
2111	956520	8	135.60	68767	NASCO EDUCATION LLC	ITEM# SB52707 M402 ACTIVITY SEA TURTLE ID
2111	956520	10	144.46	68767	NASCO EDUCATION LLC	ITEM #SB45547 M402 HOT PLATE SCHOLAR 170
2111	956520	11	625.00	68767	NASCO EDUCATION LLC	ITEM #LS02494 M402 FROG 4-4.5 J1
2111	956520	99	28.28	68767	NASCO EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 192250			1,614.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192251						
1991	808188	0	-0.02	64615	OTB HOLDING LLC	OVER PAID INV 808188
1991	808319	1	580.27	64615	OTB HOLDING LLC	STAFF END OF SEMESTER BOXED LUNCHES FOR DEC. 18, 2020 AT PARKWOOD HILL INTERMEDIATE SCHOOL FOR ALL STAFF (STEAK FAJITA TACOS)
1991	808319	2	395.56	64615	OTB HOLDING LLC	FAJITA TACO LUNCHES - CHICKEN
1991	808319	3	57.54	64615	OTB HOLDING LLC	FAJITA TACO LUNCHES - VEGGIE
1991	808319	4	153.77	64615	OTB HOLDING LLC	ADD QUESO & MINI SOPAS
1991	808319	5	148.39	64615	OTB HOLDING LLC	GRATUITY
Total for check number 192251			1,335.51			
Check Number 192252						
1991	MLG DEC 2020	0	52.79	58487	PAIGE JANELL ROY	MLG 12/1/20-12/14/20
Total for check number 192252			52.79			
Check Number 192253						
1991	A 323499	0	90.00	68697	JONATHAN PASTUSEK	FRHS BBALL 1/8/21
Total for check number 192253			90.00			
Check Number 192254						
8671	RMB JAN 21	0	37.87	78324	LEAH PEARSON	RMB FLWER/BLLN1/11/21
Total for check number 192254			37.87			
Check Number 192255						
1991	A 323500	0	90.00	54215	DUSTIN RAY	FRHS BBALL 1/8/21
Total for check number 192255			90.00			
Check Number 192256						
4611	KHS NOV 20	1	33.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
4611	KHS OCT-DEC	1	121.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
4611	KHS DEC 20	1	33.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 192256			187.00			
Check Number 192257						
1991	1468	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	1ST QUARTER ROTARY DUES FOR 2021
Total for check number 192257			220.00			
Check Number 192258						
1991	96981	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5
1991	96981	2	10.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING AND HANDLING
Total for check number 192258			99.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192259						
4611	002898	1	139.64	69230	SAM'S EAST, INC.	OPEN PO
Total for check number 192259			139.64			
Check Number 192260						
1991	A 307669	0	90.00	71480	TONY SENGMANY	TCHS BBALL 1/8/21
Total for check number 192260			90.00			
Check Number 192261						
4611	495105	0	20.00	78327	CASSANDRA SHERRILL	REF ELVTOR KEY 801096
Total for check number 192261			20.00			
Check Number 192262						
1991	A 305220	0	90.00	61527	ARNOLD SHIELDS	TCHS BBALL 1/8/21
Total for check number 192262			90.00			
Check Number 192263						
4611	556062	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 192263			43.07			
Check Number 192264						
1991	A 317797	0	90.00	58601	BENJAMIN CALEB SHIPMAN	FRHS BBALL 1/8/21
Total for check number 192264			90.00			
Check Number 192265						
4611	18209	0	500.00	78209	JENNIFER JULIE RANDALL	ISMS CHOIR 1/20/21
4611	TSMS 1/20/21	0	500.00	78209	JENNIFER JULIE RANDALL	TSMS JV/V CHOR1/20/21
Total for check number 192265			1,000.00			
Check Number 192266						
1991	A 305211	0	90.00	58412	ERIC LAWRENCE SMITH	TCHS BBALL 1/8/21
Total for check number 192266			90.00			
Check Number 192267						
1991	MLGOCT-DEC20	0	29.79	46816	MELINDA C SMITH	MLG 10/14/20-11/20/20
Total for check number 192267			29.79			
Check Number 192268						
8671	271819	1	64.50	48808	SODEXO, INC. & AFFILIATES	BREAK ROOM SUPPLIES
1991	271818	1	21.68	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAIN, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 192268			86.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192269						
1991	A 304424	0	90.00	68719	KEVIN GLENN STARNES	TCHS BBALL 1/9/21
Total for check number 192269			90.00			
Check Number 192270						
1991	A 304422	0	125.00	73121	DESMOND TAYLOR	TCHS BBALL 1/9/21
Total for check number 192270			125.00			
Check Number 192271						
1991	PT93848	1	1,151.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192271			1,151.00			
Check Number 192272						
1991	136431	1	345.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY BIRD FEE FOR TASA MEMBER REGISTRATION TO VIRTUAL 2021 MIDWINTER CONFERENCE JAN. 25-27, 2021
Total for check number 192272			345.00			
Check Number 192273						
1991	591-00318	0	51,985.72	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES NOV 20
1991	591-00328	0	52,808.88	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES DEC 20
2111	591-00327	2	7,897.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 192273			112,692.31			
Check Number 192274						
1991	10119564	1	285.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10119575	1	280.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 192274			565.00			
Check Number 192275						
4611	A 294769	0	145.00	70134	JOHN TORRES	TCHS SOCCER 1/7/21
Total for check number 192275			145.00			
Check Number 192276						
1991	TCHS 20/21	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	MBR TCHS 20/21
1991	CHS 20/21	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	MBR CHS 20/21
Total for check number 192276			150.00			
Check Number 192277						
1991	77088776-00	1	177.37	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	77081018-00	1	1,221.53	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192277			1,398.90			
Check Number 192278						
1991	MLG DEC 2020	0	57.33	77937	TIFFANY MARIE VELLIQUETTE	MLG 12/2/20-12/17/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192278			57.33			
Check Number 192279						
4611	A 294771	0	80.00	61751	DOUGLAS W. WIERSIG	TCHS SOCCER 1/7/21
Total for check number 192279			80.00			
Check Number 192280						
1991	A 304425	0	90.00	60093	MICHAEL WOODARD	TCHS BBALL 1/9/21
Total for check number 192280			90.00			
Check Number 192281						
1991	A 304423	0	90.00	58441	BRIAN WOODS	TCHS BBALL 1/9/21
Total for check number 192281			90.00			
Check Number 192282						
1991	MLG DEC 2020	0	50.95	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 12/1/20-12/11/20
1991	MLG NOV 2020	0	63.02	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 11/4/20-11/30/20
Total for check number 192282			113.97			
Check Number V178486						
4611	390867	1	1,999.00	70850	TIP TOP TUX, LLC	100 BLACK MICRO SHIRTS
Total for check number V178486			1,999.00			
Check Number V178487						
1991	911090144	1	870.00	68301	VARSITY BRANDS HOLDING CO., INC.	GST FOOTBALLS-STUDENTS ONLY
1991	910387753	1	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	GAME CRAFT BLUE ZOOMER SCOOTER 1296082
1991	911090144	2	610.00	68301	VARSITY BRANDS HOLDING CO., INC.	TDY FOOTBALLS-STUDENTS ONLY
1991	910542796	2	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC ADULT 4-WAY PITCHERS RUBBER
1991	910387753	2	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT LIGHT SPIKE VOLLEYBALL 1342536
1991	910542796	3	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC WOOD FILLED IN GROUND HOME PLATE
1991	910387753	3	12.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911090144	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	910542796	4	246.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12"
1991	910542796	5	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE PERF SOFTBALL 12" SET/6
1991	910542796	6	13.90	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL LINE-UP CARD
1991	910542796	7	27.80	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL SCOREBOOK (24 GAMES)
1991	910542796	8	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	B3"- FP20GH10 2020 GHOST DUAL
1991	910542796	9	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	32"- FP XENO X20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910542796	10	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLLEGIATE SB PITCHER PROTECTOR
1991	910542796	11	695.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO BASE FUNGO SCREEN 10'X10'
1991	910542796	99	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178487			3,925.71			
Check Number V178488						
1991	12337506	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (GMETRIX) MOS PRACTICE TEST 30-SEAT LICENSE (FULL SUITE) - K12/WFD TIMBER CREEK HS & FOSSIL RIDGE HS
1991	12337574	1	1,555.00	64170	NCS PEARSON, INC.	1102832 (GMETRIX) MOS PRACTICE TEST 30-SEAT LICENSE (FULL SUITE) - K12/WFD TIMBER CREEK HS & FOSSIL RIDGE HS
1991	12337601	2	2,236.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD KELLER HS & CENTRAL HS
1991	12337682	2	2,236.00	64170	NCS PEARSON, INC.	1102735 (GMETRIX) MOS PRACTICE TEST SITE LICENSE (FULL SUITE) - K12/WFD KELLER HS & CENTRAL HS
Total for check number V178488			7,582.00			
Check Number V178489						
1991	T00-0015592	1	192.50	44893	D & J SPORTS INCORPORATED	DJZLATEX1C CUSTOM LATEX CAPS - 1 COLOR
1991	T00-0015592	2	189.00	44893	D & J SPORTS INCORPORATED	DJZSWIMNAME SWIMMERS NAMES ON CAPS
1991	T00-0015592	3	240.00	44893	D & J SPORTS INCORPORATED	SSKB2 KICKBOARD 2.0
1991	T00-0015592	99	50.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V178489			672.45			
Check Number V178490						
1991	SO-71743	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR - SQ-07252
1991	SO-71747	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07256
1991	SO-71746	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07255
1991	SO-71748	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07257
1991	SO-71749	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07258
Total for check number V178490			600.00			
Check Number V178491						
1991	P08681890101	1	75.00	00001461	FLAGHOUSE INC	#21107R POWER SUPPLY FOR BUMPAS NS12
1991	P08681890101	2	12.00	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V178491			87.00			
Check Number V178492						
1991	771789F	1	206.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE # 10389501 FOR LIBRARY BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	758879	1	5,441.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1991	758879A	1	654.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
4611	785915F	1	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1504HVX - BAD DOG
1991	758879	2	325.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	758879A	2	40.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
4611	785915F	2	11.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1424ZDX BAD KITTY DOES NOT LIKE
4611	785915F	3	20.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1132HYX - CAT DOG DOG
4611	785915F	4	13.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0682SY6 - DOUG UNPLUGGED
4611	785915F	5	13.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0466ZT1 - GOODNIGHT IPAD
4611	785915F	6	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0775ZB7 - HELLO! HELLO!
4611	785915F	7	13.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0883TQ3 - IF YOU GIVE A MOUSE AN IPAD
4611	785915F	8	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1066JZX - A LITTLE SPACE FOR ME
4611	785915F	9	21.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1351GX8 - NAT ENOUGH
4611	785915F	10	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1249TS2 - SPEND IT!
4611	785915F	11	17.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1254PE2 - TROLL STINKS
4611	785915F	12	10.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1571EU9 - WEBSTER'S EMAIL
4611	785915F	13	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1571DU1 - WEBSTER'S FRIEND
4611	785915F	14	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1571FU6 - WEBSTER'S MANNERS
4611	785915F	15	13.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	34599XX - WHEN CHARLIE MCBUTTON LOST
4611	785915F	16	10.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V178492			6,903.88			
Check Number V178493						
1991	74057	0	74.38	00011902	GREATER KELLER CHAMBER OF COMMERCE	MBR CTE
1991	74057	0	75.62	00011902	GREATER KELLER CHAMBER OF COMMERCE	1/1/21-12/31/21
Total for check number V178493			150.00			
Check Number V178494						
1991	7282096	1	790.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09039 CALKINS FANTASY BOOK LIBRARY 5TH BELOW LEVEL
1991	7282096	2	1,580.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09038 CALKINS FANTASY BOOK LIBRARY 5TH GRADE
1991	7282096	3	385.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09144 CALKINS HISTORICAL FICTION BOOK LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7282096	4	1,050.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09040 CALKINS INTERPRET BOOK LIBRARY 4-6
1991	7282096	5	165.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09146 CALKINS MYSTERY BOOK LIBRARY 5TH
1991	7282096	6	260.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09147 CALKINS PICTURE BOOK LIBRARY 5TH
1991	7282096	7	130.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E09148 CALKINS POETRY BOOK LIBRARY 5TH
1991	7282096	8	392.40	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V178494			4,752.40			
Check Number V178495						
2401	CNIN300282IO	1	2,784.57	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN300404IO	1	69,740.92	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN300404IO	2	758.82	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN300404IO	3	1,497.84	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USUAGE
1991	CNIN300404IO	4	10,472.38	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN300404IO	5	459.30	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN300404IO	6	132.78	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN300404IO	7	174.53	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1991	CNIN300404IO	8	922.82	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN300404IO	9	1,800.82	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN300404IO	10	405.93	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN300404IO	11	59.19	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN300404IO	12	231.15	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN300404IO	13	132.81	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V178495			89,573.86			
Check Number V178496						
2111	23019	1	35.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE VIRTUAL CONFERENCE, BUILDING CAPACITY OF ALL FAMILIES: HOSTED BY REGION 16, MARCH 10, 11, 2021, KELLER, TEXAS
Total for check number V178496			35.00			
Check Number V178497						
4611	363119291	1	31.20	00009210	J. W. PEPPER & SON, INC	SKU 1497270 FESTIVAL ALLELUIA ALLEN POTE UNISON/ TWO PART
4611	363154460	1	27.30	00009210	J. W. PEPPER & SON, INC	SKU 1497270 FESTIVAL ALLELUIA ALLEN POTE UNISON/ TWO PART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363164198	1	82.25	00009210	J. W. PEPPER & SON, INC	SKU 11174330 YOU WILL BE FOUND MUSIC
1991	363156517	1	2.30	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
1991	363163217	1	2.55	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
1991	363161848	1	65.98	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
4611	363119825	2	63.00	00009210	J. W. PEPPER & SON, INC	SKU 3701300 CELTIC CRADLE SONG HUGH, R UNISON
1991	363164198	2	11.75	00009210	J. W. PEPPER & SON, INC	SKU 11174330 YOU WILL BE FOUND MUSIC
4611	363140531	3	63.00	00009210	J. W. PEPPER & SON, INC	SKU 3292224 JUBILATE DEO MILLER, C TWO-PART
1991	363164198	3	26.99	00009210	J. W. PEPPER & SON, INC	SKU 11200365F YOU WILL BE FOUND CD
4611	363119825	4	42.00	00009210	J. W. PEPPER & SON, INC	SKU 3304294 SINNER MAN EMERSON, R TB
1991	363159923	4	1.99	00009210	J. W. PEPPER & SON, INC	SKU 11200365F YOU WILL BE FOUND DOWNLOAD - PART 1
4611	363119825	5	61.50	00009210	J. W. PEPPER & SON, INC	SKU 10029937 FIREFLY ANDY BECK TWO-PART
1991	363159923	5	1.99	00009210	J. W. PEPPER & SON, INC	SKU 11200366F YOU WILL BE FOUND DOWNLOAD - PART 2
4611	363119291	6	18.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGES
1991	363159923	6	24.99	00009210	J. W. PEPPER & SON, INC	SKU 11200374F YOU WILL BE FOUND DOWNLOAD MP3 TWO PART
4611	363119291	7	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
1991	363159923	7	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
Total for check number V178497			543.77			
Check Number V178498						
1991	53524	1	159.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	INDIVIDUAL COMPREHENSIVE MEMBERSHIP FOR KISD HEATHER GAONA - 01/05/2021 - 01/04/2022
Total for check number V178498			159.00			
Check Number V178499						
1991	LTR1011283	1	44.97	69026	BOOKS INTERNATIONAL INC	TF02 MY FIRST PHONICS FLASHCARDS - ISBN 9781862099821
Total for check number V178499			44.97			
Check Number V178500						
1991	0880-425463	1	27.98	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
Total for check number V178500			27.98			
Check Number V178501						
1991	706597044-03	1	84.72	60196	ORIENTAL TRADING COMPANY	IN-13872024 HOW AM I FEELING HAND PUPPETS CAUCASIA
1991	706803763-01	1	15.36	60196	ORIENTAL TRADING COMPANY	INVOICE # 705254312-01
1991	706597044-01	1	380.36	60196	ORIENTAL TRADING COMPANY	INVOICE # 705254312-01

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	706597044-03	2	225.32	60196	ORIENTAL TRADING COMPANY	IN-13871986 COMMUNITY HELPER PUPPETS SET OF 10
1991	706597044-03	3	268.83	60196	ORIENTAL TRADING COMPANY	IN-13872081PLUSHPUPS HAND PUPPETS SET OF 10
Total for check number V178501			974.59			
Check Number V178502						
1991	TCHS SWIM 20	1	114.00	57980	RONALD R. LANDRETH, JR.	VINTAGE WHITE HOODIES WITH BACK NAMES CONN - LARGE KENDRICK - S SKI - L
4611	TCHSSWIM2020	1	1,786.00	57980	RONALD R. LANDRETH, JR.	VINTAGE WHITE HOODIES FOR TCHS SWIM TEAM. SIZES: S-3, M-30, L-13, XL-1
Total for check number V178502			1,900.00			
Check Number V178503						
1991	90CO21004872	1	2,016.09	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-6308908-2020
Total for check number V178503			2,016.09			
Check Number V178504						
1991	553014	1	127.04	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V178504			127.04			
Check Number V178505						
1991	5132796890	1	100.00	70043	SONOVA USA INC.	AUDIO SHOE AS18 (SILVER GRAY)
1991	5132796890	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V178505			119.99			
Check Number V178506						
2240	3863863-00	1	27.65	00002044	SCHOOL HEALTH CORPORATION	NS F725790001 - BASIC OPEN FRONT ELEVATED TOILET SEAT WITH CLOSED FRONT OPTION
2240	3864265-00	1	71.15	00002044	SCHOOL HEALTH CORPORATION	#62317 - LATEX FREE RESISTANCE BAND 50 YD YEL LITE
1991	3863979-00	1	902.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1020219 LYSOL SPRAY
2240	3863863-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
2240	3864265-00	2	72.31	00002044	SCHOOL HEALTH CORPORATION	62318 - LATEX FREE RESISTANCE BAND 50 YD RED MEDIUM
2240	3864265-00	3	78.86	00002044	SCHOOL HEALTH CORPORATION	62319 - LATEX FREE RESISTANCE BAND 50 YD GRN HEAVY
1991	3849423-01	3	16.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
2240	3864265-00	4	52.56	00002044	SCHOOL HEALTH CORPORATION	74244 - EASIEEATERS RIGHT HANDED
1991	3849423-01	4	57.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
2240	3864265-00	5	52.56	00002044	SCHOOL HEALTH CORPORATION	74245 - EASIEEATERS LEFT HANDED
2240	3864265-00	6	35.04	00002044	SCHOOL HEALTH CORPORATION	74246 - EASIEEATERS RIGHT HANDED WITH SAFETY SHIELD
2240	3864265-00	7	35.04	00002044	SCHOOL HEALTH CORPORATION	74247 - EASIEEATERS LEFT HANDED WITH SAFETY SHIELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	3864265-00	8	31.65	00002044	SCHOOL HEALTH CORPORATION	74310 - FORK UBEND-IT
2240	3864265-00	9	31.65	00002044	SCHOOL HEALTH CORPORATION	74311 - SPOON UBEND-IT
2240	3864265-00	10	29.88	00002044	SCHOOL HEALTH CORPORATION	74309 - BOWL SCOOPER WITH SUCTION BASE
2240	3864265-00	11	29.88	00002044	SCHOOL HEALTH CORPORATION	74308 - PLATE SCOOPER WITH SUCTION BASE
Total for check number V178506			1,537.43			
Check Number V178507						
4901	308103688378	1	36.00	00002046	SCHOOL SPECIALTY, INC	1389720 CRAYONS SARGENT TUCK BOX SET OF 24
2111	208126768547	1	188.76	00002046	SCHOOL SPECIALTY, INC	ITEM # 217054 STOOL-CLASSROOM SELECT-24IN FIXED HEIGHT-GRAY
1991	208126751602	1	34.38	00002046	SCHOOL SPECIALTY, INC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE 1 OZ PACK OF 75
1991	208126551619	1	147.28	00002046	SCHOOL SPECIALTY, INC	206315 PAPER DRAWING WHITE 18X24 90 LB REAM
4901	308103688378	2	4.67	00002046	SCHOOL SPECIALTY, INC	1397096 TAPE LIGHT ELECTRIC BLUE DUCT 1.88 IN X 20 YARDS
2111	208126768547	2	719.04	00002046	SCHOOL SPECIALTY, INC	ITEM# 600255 STOOL-CLASSROOM SELECT FIXED HEIGHT-18IN H-GRAY FRAME
1991	208126744674	2	9.34	00002046	SCHOOL SPECIALTY, INC	365433 RULER PLASTIC CLEAR 12 IN PACK OF 10 - SCHOOL SMART
4901	308103688378	3	4.67	00002046	SCHOOL SPECIALTY, INC	404018 DUCT TAPE NEON ORANGE 1.88 IN 48MM 15 YARDS
4901	308103688378	4	15.01	00002046	SCHOOL SPECIALTY, INC	2007476 TAPE - DUCT - EXTREME HOLD - MMM2835B
4901	308103688378	5	4.67	00002046	SCHOOL SPECIALTY, INC	404007 DUCT TAPE 1.88IN 48MM 20YDS YELLOW
4901	308103688378	6	4.67	00002046	SCHOOL SPECIALTY, INC	404014 DUCT TAPE 1.88IN 48MM 15YDS NEON PINK
4901	308103688378	7	4.41	00002046	SCHOOL SPECIALTY, INC	1564335 TAPE SCOTCH CLR DUCT 1.88 IN X 20 YD PEARL WHITE
1991	208126781510	11	56.41	00002046	SCHOOL SPECIALTY, INC	1289615 BRUSHES ROYAL BRUSH AQUA FLO CLASSROOM SET OF 36
1991	208126765981	19	38.08	00002046	SCHOOL SPECIALTY, INC	800846 SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12
Total for check number V178507			1,267.39			
Check Number V178508						
1991	208126779713	1	55.44	78229	SCHOOL SPECIALTY, LLC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	208126779718	1	12.42	78229	SCHOOL SPECIALTY, LLC	040485 TAPE DOUBLE STICK 0.50 IN X 250 IN
1991	208126779713	2	100.02	78229	SCHOOL SPECIALTY, LLC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
1991	208126779718	2	9.09	78229	SCHOOL SPECIALTY, LLC	038706 POST-IT NOTE POP-UP REFILL 3X3 MARSEILLE PACK OF 6
1991	208126779713	3	17.35	78229	SCHOOL SPECIALTY, LLC	1368407 SCISSORS SCHOOLWORKS 5 IN POINTED WITH RACK PK OF 12
1991	208126779718	3	4.86	78229	SCHOOL SPECIALTY, LLC	007665 CRAYONS CRAYOLA REFILLS WHITE STD SIZE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126779713	4	45.56	78229	SCHOOL SPECIALTY, LLC	212430 PENCIL COLORED PRANG MASTER PACK 3.3MM ASST SET OF 288
1991	208126779718	4	4.86	78229	SCHOOL SPECIALTY, LLC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK PACK OF 12
1991	208126779718	5	32.40	78229	SCHOOL SPECIALTY, LLC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
1991	208126779713	5	6.48	78229	SCHOOL SPECIALTY, LLC	216778 CONST PPR 12X18 HOLIDAY GREEN TRURAY 50 SHTS
1991	208126779718	6	19.40	78229	SCHOOL SPECIALTY, LLC	053964 CONST PPR 9X12 ORANGE TRURAY 50 SHTS
1991	208126779713	6	6.48	78229	SCHOOL SPECIALTY, LLC	054129 CONST PPR 12X18 BLUE TRURAY 50 SHTS
1991	208126779718	7	19.40	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
1991	208126779713	7	6.48	78229	SCHOOL SPECIALTY, LLC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
1991	208126779718	8	19.40	78229	SCHOOL SPECIALTY, LLC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
1991	208126779713	8	6.48	78229	SCHOOL SPECIALTY, LLC	054075 CONST PPR 12X18 FESTIVE GREEN TRURAY 50 SHTS
1991	208126779713	9	32.40	78229	SCHOOL SPECIALTY, LLC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1991	208126779718	9	19.40	78229	SCHOOL SPECIALTY, LLC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 SHTS
1991	208126779718	10	76.63	78229	SCHOOL SPECIALTY, LLC	1572448 PAINT ACRYLIC HB SAX TRUE FLOW ASST COLORS 1/2 GALLON SET OF 6
1991	208126779713	10	57.70	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK

Total for check number V178508 552.25

Check Number V178509

4611	INV-16868	1	649.74	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ACP 3MM SS ECON- MAGNETIC MULTISHIELD STEEL ACP BOARD W/ FULL COLOR PRINT AND ANTI-GRAFFITI LAMINATE
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Total for check number V178509 649.74

Check Number V178511

1991	3466627158	1	944.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3466627082	1	732.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3466627080	1	1,562.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3466627147	1	385.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3466627152	1	965.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3466627078	1	1,528.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3466627073	1	1,794.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3466627154	1	805.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3466627155	1	1,061.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1991	3466627083	1	1,733.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3466627157	1	492.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1991	3466627150	1	931.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3466627159	1	587.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3466627165	1	973.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3466627166	1	584.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3466627063	1	1,807.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3466627046	1	23.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3466627045	1	459.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3466627044	1	376.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUNDS DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3466626887	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte Luxura Faux Leather Computer and Desk Chair, Black (23094-CC)
1991	3466627066	1	114.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3466627118	1	1,137.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3466627116	1	1,456.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3466627153	1	624.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3466627117	1	756.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3466627084	1	38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3466627137	1	1,349.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3466627086	1	1,060.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3466627144	1	1,915.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3466627145	1	951.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3466627142	1	868.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
Total for check number V178511			28,123.64			
Check Number V178512						
1991	8317-2	1	43.02	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178512			43.02			
Check Number V178513						
1991	9433683	1	735.88	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178513			735.88			
Check Number V178514						
1991	829 3046914	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178514			31.00			
Check Number V178515						
1991	911442795	1	79.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS BUCKET ITEM 1393491
1991	911442795	2	214.19	68302	VARSITY BRANDS HOLDING COMPANY INC.	DELUXE STORAGE BINS ITEM 1453546
1991	911442795	3	74.79	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES WADDLE WALKERS ITEM 1343656
1991	911442795	5	49.30	68302	VARSITY BRANDS HOLDING COMPANY INC.	SUPER STATION CALISTHENICS ITEM 1250299
1991	911442795	6	49.30	68302	VARSITY BRANDS HOLDING COMPANY INC.	YOGA HOTSPOTS ITEM 1205602

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911442795	7	49.30	68302	VARSITY BRANDS HOLDING COMPANY INC.	CARDIO HOTSPOTS ITEM 1368858
1991	911442795	8	48.45	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLORS BEAN BAGS ITEM 1384930
1991	911442795	9	107.10	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES 3" FOAM DICE - SET OF 6 ITEM 1135589
Total for check number V178515			672.33			
Check Number V178516						
2240	3141173	1	414.00	66922	VOYAGER SOPRIS LEARNING INC.	LANGUAGE! 4TH EDITION STUDENT SET B
2240	3141173	2	41.40	66922	VOYAGER SOPRIS LEARNING INC.	SHIPPING
Total for check number V178516			455.40			
Check Number V178517						
4901	SI1963789	1	42.75	00003175	WEST MUSIC COMPANY, INC	REMO ET-0212-10
Total for check number V178517			42.75			
Check Number V178518						
1991	S2672238.001	1	582.16	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2671346.001	1	158.82	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178518			740.98			
Check Number V178519						
1991	128520	1	316.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128571	1	560.62	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128569	1	364.57	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178519			1,241.19			
Check Number WT130120						
8631	T-13	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MTHLY O32 SUPT PMT
8631	T-13	0	455,160.59	55384	PENSERV PLAN SERVICES, INC	MTHLY O32
Total for check number WT130120			457,327.25			
Check Number WT140120						
8631	T-14	0	32,275.32	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O32
8631	T-14	0	1,115.12	49283	THE CHARLES SCHWAB TRUST CO	MTHLY O32 LOAN
Total for check number WT140120			33,390.44			
Check Date 1/21/2021						
Check Number 192283						
4611	6939VC	1	240.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS-STUDENTS ONLY
Total for check number 192283			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192284						
1991	8369	1	271.20	53019	ROSE KEY	G5000 GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON YOUTH S-2, MEDIUM-9, L-10 ADULT S-1, M-1 ,L-1 .
8671	8369	2	13.80	53019	ROSE KEY	G5000 GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON ADULT 2XL-1
8671	8369	3	1.14	53019	ROSE KEY	TAX FOR ADULT SHIRT FOR TEACHER
Total for check number 192284			286.14			
Check Number 192285						
6801	127974	1	6,543.25	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6801	127972	1	9,737.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6801	602789	2	19,500.00	59109	ALPHA TESTING, INC.	CHS - GEO TECHNICAL INVESTIGATION TO OBTAIN SUBSURFACE DATA BORINGS (8) RELATED TO INDOOR PRACTICE FACILITY (EXTRA CURR)
Total for check number 192285			35,780.75			
Check Number 192286						
4611	494826	0	379.00	78299	PRATIBHA ANAND	REF PHAR TECH 712818
Total for check number 192286			379.00			
Check Number 192287						
1991	A319000	0	125.00	65484	STEVE ARMSTRONG	BBALL KHS V DENTON
Total for check number 192287			125.00			
Check Number 192288						
1991	A 304432	0	125.00	65456	BRIAN ARRINGTON	TCHS BBALL 12/18/20
Total for check number 192288			125.00			
Check Number 192289						
4611	416595	1	350.00	66004	BELL'S MUSIC SHOP, INC.	TRI-20 RS BERKELEY INC. TRI-20 TRI-ALL TRAINING TOOL
Total for check number 192289			350.00			
Check Number 192290						
1991	A308727	0	145.00	71501	BRIAN BUFORD	BBALL CROWLEY
Total for check number 192290			145.00			
Check Number 192291						
1991	98248309-00	1	215.27	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192291			215.27			
Check Number 192292						
1991	3162824	1	1,859.58	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3162824	2	106.67	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1991	3162824	3	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen stylus Bluetooth 4.0 black
Total for check number 192292			2,048.81			
Check Number 192293						
1991	A 317799	0	70.00	78340	ROSCOE CHANDLER	FRHS BBALL 1/8/21
Total for check number 192293			70.00			
Check Number 192294						
1991	975007273	1	850.44	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192294			850.44			
Check Number 192295						
4611	03196G	1	-1.32	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO FRUIT, COOKIES, TRAIL MIX, CHIP, ETC
4611	79347G	1	60.26	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO FRUIT, COOKIES, TRAIL MIX, CHIP, ETC
Total for check number 192295			58.94			
Check Number 192296						
8651	494750	0	170.00	74526	RACHEL DARBY	REF CHEER 725048
Total for check number 192296			170.00			
Check Number 192297						
1991	A304200	0	90.00	58047	KEVIN DAVIS	BBALL HALTOM
Total for check number 192297			90.00			
Check Number 192298						
1991	871701-01	1	27.44	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	872036-00	1	244.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	871478-01	1	193.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	869875-01	1	1,305.89	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	872218-00	1	111.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192298			1,883.09			
Check Number 192299						
1991	A308712	0	165.00	73146	MICHAEL DEAN	BBALL SOUTHLAKE
Total for check number 192299			165.00			
Check Number 192300						
1991	A308714	0	165.00	60289	MICHAEL DIERKE	BBALL SOUTHLAKE
Total for check number 192300			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192301						
1991	A 304440	0	165.00	46482	GLEN DIXON	TCHS BBALL 1/2/21
Total for check number 192301			165.00			
Check Number 192302						
4611	494831	0	53.00	65177	BELINDA DORRIS	REF CHOIR 722736
Total for check number 192302			53.00			
Check Number 192303						
1991	INV1055856	1	4,957.20	00024786	ERIC ARMIN, INC	QBID-520885 MAGNETIC TEN FRAME TILES
1991	INV1055525	1	3,371.10	00024786	ERIC ARMIN, INC	530394 10 SIDED DICE 0-9: SET OF 25
Total for check number 192303			8,328.30			
Check Number 192304						
1991	A 317800	0	70.00	73153	TRACY S EBARB	FRHS BBALL 1/8/21
Total for check number 192304			70.00			
Check Number 192305						
1991	RPL 467167	0	3.00	73923	ATEF EBRAHIM	PROCESS FEE 757191
4611	RPL 467167	0	10.00	73923	ATEF EBRAHIM	REF SUMMER CAMP
Total for check number 192305			13.00			
Check Number 192306						
1991	A308734	0	90.00	67007	PAUL ELKINS	BBALL AZLE
Total for check number 192306			90.00			
Check Number 192307						
1991	25-74286-02	1	301.78	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-74895-01	1	238.71	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192307			540.49			
Check Number 192308						
1991	2547457	1	270.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
1991	2547459	1	41.61	61681	FACILITY SOLUTIONS GROUP ,INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192308			311.61			
Check Number 192309						
1991	TXALA77761	1	162.18	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77784	1	36.08	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77785	1	99.09	54661	FASTENAL COMPANY	G/M TOOLS & EQUIPMENT . DISTRICT WIDE
1991	TXALA77745	1	320.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 192309			617.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192310						
1991	A 304438	0	90.00	67282	JACE FOREMAN	TCHS BBALL 12/31/20
Total for check number 192310			90.00			
Check Number 192311						
1991	A 304434	0	90.00	59602	LORI GARDNER	TCHS BBALL 12/18/20
Total for check number 192311			90.00			
Check Number 192312						
1991	A 305210	0	125.00	67133	JAMES RYAN GIPSON	TCHS BBALL 1/8/21
Total for check number 192312			125.00			
Check Number 192313						
6701	SIDEWALKS-2	1	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHES - GCC SIDEWALK REPAIRS (PIPE CONNECTIONS) REPAIR PIPES, CAP BOXES
6701	SIDEWALKS-2	2	8,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KHE - SIDEWALK REPAIRS (PIPE CONNECTIONS) TNT CONCRETE CONTRACTORS - EXCAVATE, PROVIDE ADDL SECREENED SELECT FILL FOR BACKFILLING OF SUBSURFACE
6701	SIDEWALKS-2	3	748.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
6701	SIDEWALKS-2	4	504.90	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 192313			10,602.90			
Check Number 192314						
1991	A322515	0	125.00	71640	JAMELL GRANDBERRY	BBALL HALTOM
Total for check number 192314			125.00			
Check Number 192315						
1991	A308733	0	90.00	53733	RICKY LEE GRIFFIN	BBALL AZLE
Total for check number 192315			90.00			
Check Number 192316						
1991	7974092	1	103.79	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	1973820	1	258.34	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1972166	1	95.71	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192316			457.84			
Check Number 192317						
1991	843-121-18	1	389.40	49758	DISTINCTIVE GRAPHICS, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192317			389.40			
Check Number 192318						
1991	A 304433	0	90.00	56562	JAMES V CASH	TCHS BBALL 12/18/20
Total for check number 192318			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192319						
1991	A308725	0	90.00	54379	DWAIN JOURDAN	BBALL CROWLEY
Total for check number 192319			90.00			
Check Number 192320						
1991	A304708	0	165.00	67028	NICHOLAS LAMERS	BBALL EATON
Total for check number 192320			165.00			
Check Number 192321						
1991	A304186	0	145.00	43164	MARCUS LEVELS	BBALL HALTOM
Total for check number 192321			145.00			
Check Number 192322						
2401	MLGNOV-DEC20	0	26.34	78358	SANJUANA LOPEZ	MLG 11/4/20-12/10/20
Total for check number 192322			26.34			
Check Number 192323						
1991	A308713	0	165.00	40723	ANDRE MAJORS	BBALL SOUTHLAKE
Total for check number 192323			165.00			
Check Number 192324						
4611	476969	0	10.00	77585	MORGAN MCKNIGHT	REF FIELD TRIP 744977
Total for check number 192324			10.00			
Check Number 192325						
1991	A 304418	0	90.00	73073	STEPHEN L MILES	TCHS BBALL 12/31/20
Total for check number 192325			90.00			
Check Number 192326						
1991	A 304374	0	150.00	66764	JERRY MILLER	TCHS BBALL 12/4/20
Total for check number 192326			150.00			
Check Number 192327						
4611	KHC 1/14/21	1	250.00	78291	COTY RAVEN MORRIS	**DO NOT EXCEED \$250**
Total for check number 192327			250.00			
Check Number 192328						
8651	494749	0	170.00	78312	TIFFANY MORRIS	REF CHEER 701215
8651	494825	0	30.00	78312	TIFFANY MORRIS	REF CHEER 701215
Total for check number 192328			200.00			
Check Number 192329						
1991	32630	1	2,450.00	00002137	OLEN WILLIAMS INC	E/L SCOREBOARDS SERVICES & REPAIRS. DISTRICT WIDE
1991	32612	1	820.00	00002137	OLEN WILLIAMS INC	E/L SCOREBOARDS SERVICES & REPAIRS. DISTRICT WIDE
1991	32612	1	720.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192329			3,990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192330						
1991	806583	1	601.55	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN
1991	806583	2	62.93	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
1991	806583	3	8.79	64615	OTB HOLDING LLC	BEEF TACO SALAD BOX
1991	806583	4	615.30	64615	OTB HOLDING LLC	CHICKEN TACO SALAD BOX
1991	806583	5	505.69	64615	OTB HOLDING LLC	FAJITA CHICKEN BURRITO BOX
1991	806583	6	49.74	64615	OTB HOLDING LLC	VEGGIE BURRITO BOX
1991	806583	7	104.39	64615	OTB HOLDING LLC	ICED TEA
1991	806583	8	104.39	64615	OTB HOLDING LLC	SWEET TEA
1991	806583	9	256.60	64615	OTB HOLDING LLC	GRATUITY
Total for check number 192330			2,309.38			
Check Number 192331						
8651	476468	0	65.00	77426	AMY PELAEZ	REF PROM 676711
Total for check number 192331			65.00			
Check Number 192332						
1991	STCHEERJAN21	0	72.00	00012958	ERIC C PERSYN	TRV FTW 1/13-14/21
Total for check number 192332			72.00			
Check Number 192333						
1991	A318952	0	125.00	78239	MALIK PETTIES	BBALL KHS V DENTON
Total for check number 192333			125.00			
Check Number 192334						
1991	A322517	0	125.00	68698	MAURICE PEYTON	BBALL HALTOM
Total for check number 192334			125.00			
Check Number 192335						
1991	A 304420	0	165.00	65944	CHRISTOPHER PITTMAN	TCHS BBALL 1/2/21
Total for check number 192335			165.00			
Check Number 192336						
2401	712687	0	23.55	78310	CAROLYN PRIDGEON	REF LUNCH AIDAN P
Total for check number 192336			23.55			
Check Number 192337						
1991	2093	1	600.00	70515	PROFORMANCE SYSTEMS	**DO NOT EXCEED \$600** HS LIGHTING DEMO/CONSULTING
Total for check number 192337			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192338						
1991	CL46233	1	52.00	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
1991	CL46458	1	62.40	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 192338			114.40			
Check Number 192339						
1991	02717729.000	1	8,100.00	78185	RESEARCH TRIANGLE INSTITUTE	CONSULTING COMPANY FOR THE TEACHER INCENTIVE ALLOTMENT
Total for check number 192339			8,100.00			
Check Number 192340						
1991	A308735	0	90.00	60173	DARYL RICHARDSON	BBALL AZLE
1991	A304706	0	165.00	60173	DARYL RICHARDSON	BBALL EATON
Total for check number 192340			255.00			
Check Number 192341						
4611	003196	1	146.73	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S TO PURCHASE SNACKS & BEVERAGES FOR ADULT TRANSITIONS STUDENTS TO SELL IN KCAL HALLWAYS
Total for check number 192341			146.73			
Check Number 192342						
1991	A308726	0	145.00	71724	RILEY SHEPARD	BBALL CROWLEY
Total for check number 192342			145.00			
Check Number 192343						
1991	A 304417	0	125.00	46208	SHAYLOR SMITH	TCHS BBALL 12/31/20
1991	A 304414	0	125.00	46208	SHAYLOR SMITH	TCHS BBALL 12/18/20
Total for check number 192343			250.00			
Check Number 192344						
1991	A308729	0	125.00	78319	STEVEN WAYNE SMITH	BBALL AZLE
Total for check number 192344			125.00			
Check Number 192345						
1991	A 304442	0	165.00	45427	KEVIN SMOTHERMAN	TCHS BBALL 1/2/21
Total for check number 192345			165.00			
Check Number 192346						
8651	474820	0	120.00	77345	LISA SOLO	REF PROM 676592
4611	474820	0	3.00	77345	LISA SOLO	REF PROM 676592
Total for check number 192346			123.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192347						
1991	MLG DEC 2020	0	23.00	71441	TIDA MACMAHON	MLG 12/1/20-12/17/20
1991	MLG NOV 2020	0	34.50	71441	TIDA MACMAHON	MLG 11/2/20-11/20/20
1991	MLG OCT 2020	0	47.15	71441	TIDA MACMAHON	MLG 10/1/20-10/30/20
1991	MLG SEP 2020	0	47.15	71441	TIDA MACMAHON	MLG 9/1/20-9/30/20
Total for check number 192347			151.80			
Check Number 192348						
1991	A 304410	0	125.00	73121	DESMOND TAYLOR	TCHS BBALL 12/31/21
Total for check number 192348			125.00			
Check Number 192349						
1991	INV429	1	349.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR KISD SHEREE FELAN TO ATTEND VIRTUAL PD - 02/22/21 - 03/15/21
Total for check number 192349			349.00			
Check Number 192350						
4611	93205	1	202.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT
4611	93277	1	1,680.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GILDAN HOODY CHARGER LOGO WITH NAMES SPIRIT WEAR FOR HILLWOOD STUDENT USE ONLY
4611	93205	2	90.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS - 9"
4611	93205	3	108.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD7.75 HOODED SWEATSHIRT GD
4611	93205	4	68.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18200 GD 7.75 SWEAT PANT
4611	93205	5	30.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BST600 SPORT-TEK RIVAL CINCH PACK
4611	93205	6	48.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT - NAMES AND NUMBERS
Total for check number 192350			2,226.50			
Check Number 192351						
2401	755471	0	58.60	78311	MATTHEW THOMAS	REF LUNCH BONNIE T
Total for check number 192351			58.60			
Check Number 192352						
1991	A 304419	0	90.00	56260	DARRYL R THOMPSON	TCHS BBALL 12/31/20
Total for check number 192352			90.00			
Check Number 192353						
1991	77064637-00	1	144.41	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	77081018-01	1	39.70	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192353			184.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192354						
1991	A318953	0	90.00	58279	GARY WEBB	BBALL KHS V DENTON
Total for check number 192354			90.00			
Check Number 192355						
1991	A322518	0	145.00	60093	MICHAEL WOODARD	BBALL HALTOM
Total for check number 192355			145.00			
Check Number 192356						
1991	A304707	0	165.00	58441	BRIAN WOODS	BBALL EATON
Total for check number 192356			165.00			
Check Number 192357						
4611	477831	0	94.00	77683	ANDREA YOON	REF AP EXAM 477831
Total for check number 192357			94.00			
Check Number 192358						
4611	476960	0	10.00	76702	DIANA ZAPATA	REF FIELD TRIP 73567
Total for check number 192358			10.00			
Check Number 192359						
1991	1044347	1	1,269.19	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192359			1,269.19			
Check Number V178520						
1991	CARVER JAN21	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA MEMBERSHIP RENEWAL FOR JENNIFER CARVER, KCAL COUNSELOR
Total for check number V178520			129.00			
Check Number V178521						
4611	AE15106421	1	150.00	00005868	APPLE INC	PERSONALIZED 10.20 INCH IPAD WIFI 32GB FOR CASEY JOBE TEACHER OF THE YEAR AWARD (HALF PORTION) KISD PROPERTY
1991	AE03701394	1	1,363.00	00005868	APPLE INC	13-INCH MACBOOK PRO: APPLE M1 CHIP WITH 8CORE CUP AND 8CORE GPU Z11B
1991	AE16726791	1	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
4611	AE15106421	2	149.00	00005868	APPLE INC	PERSONALIZED 10.20 INCH IPAD WIFI 32GB FOR CASEY JOBE TEACHER OF THE YEAR AWARD (HALF PORTION) KISD PROPERTY
1991	AE13578595	2	899.00	00005868	APPLE INC	PERSONALIZED 12.9 INCH IPAD PRO WI-FI 128GB-SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD PY2H2LL/A
1991	AE02733186	3	179.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION) MXNL2LL/A
1991	AE02889308	4	116.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
Total for check number V178521			2,972.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178522						
4611	183219483	1	424.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RONT5 (NT5MP) STEREO CONDENSER MIC PAIR/REG
4901	183172355	1	13.43	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PGPMRC010 PGYTECH PAD HOLDER/STANDARD/REG
1991	183160130	1	58.33	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 MICROSOFT MS 4K WIRELESS DISPLAY ADAPTER/REG MIM4KWDA
4611	183219483	2	67.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHA27M (A27M) STEREO MICROPHONE ADAPTER/REG
4901	183172355	2	37.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	UA6XQ528 URBAN 6XQ528 MET CASE FOR IPAD 10.2 7GN-CBLT/REG
4901	183172355	3	11.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	XUUSBCLC1M XUMA USB-C TO LIGHTNEING CABLE-1M/REG
Total for check number V178522			612.41			
Check Number V178523						
1991	5442490	1	109.20	68396	BLICK ART MATERIALS LLC	22718-1818: DRAWING BOARD HEAVYDUTY CLIPBOARD 18X18
Total for check number V178523			109.20			
Check Number V178524						
1991	911197422	1	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, METALLIC SILVER-F7 GLOVES UA1351541 4/MED, 6/LRG
1991	911197422	2	98.75	68301	VARSITY BRANDS HOLDING CO., INC.	Z-COOL 3" ROUND KNEE PADS 1388428
1991	911197422	3	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V178524			388.75			
Check Number V178525						
1991	53328	1	980.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	53346	1	744.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	53346	1	136.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178525			1,860.00			
Check Number V178526						
1991	0770040-01	1	250.00	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID AWSTRPUR STAR AWARDS - PURPLE SOLD PER SHEET OF 25
1991	0770040-01	2	12.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V178526			262.00			
Check Number V178527						
1991	1-469455	1	719.60	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178527			719.60			
Check Number V178528						
1991	11086	0	175.00	64306	PARK PLACE PUBLICATIONS, LP	ABBIE HARRIMAN 20/21
Total for check number V178528			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178529						
1991	19517	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE SILVER NAME BADGE - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
1991	19517	2	5.75	59648	R & A ANDERSON ENTERPRISE	1 - LARGE GOLD NAME BADGES - 2 1/8 X 3 1/2 - NAME AND TITLE PROVIDED
Total for check number V178529			11.50			
Check Number V178530						
1991	9782	1	1,480.00	00023505	LEAPIN LEOTARDS, LTD	20 FULL LENGTH 3/4 SLEEVE JACKETS
1991	9782	2	12.00	00023505	LEAPIN LEOTARDS, LTD	PLUS SIZE SURCHARGE - BRAS
1991	9782	3	30.80	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V178530			1,522.80			
Check Number V178531						
1991	INV001921227	1	616.57	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178531			616.57			
Check Number V178532						
1991	959153	1	482.76	54674	ROANOKE AUTO SUPPLY, LTD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	959226	1	-27.00	54674	ROANOKE AUTO SUPPLY, LTD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	959225	1	452.76	54674	ROANOKE AUTO SUPPLY, LTD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	959338	1	829.86	54674	ROANOKE AUTO SUPPLY, LTD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178532			1,738.38			
Check Number V178533						
1991	0880-421137	1	90.67	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-424378	1	145.29	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-424564	1	7.19	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-424772	1	172.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-424152	1	188.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178533			604.53			
Check Number V178534						
1991	554344	1	526.96	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
Total for check number V178534			526.96			
Check Number V178535						
4611	93047	1	990.00	53028	PEPWEAR LLC	DESIGN 111857 WHITE COTTON TSHIRTS SIZES S- XL
4611	93047	2	173.75	53028	PEPWEAR LLC	DESIGN 111857 WHITE COTTON TSHIRTS SIZE 2XL
4611	93047	3	198.75	53028	PEPWEAR LLC	DESIGN 111857 WHITE COTTON TSHIRTS SIZE 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	93047	99	40.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178535			1,402.50			
Check Number V178536						
1991	101205	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25"X300' ROLL SET
1991	101216	1	254.99	00013500	PRECISION BUSINESS MACHINES, INC	XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1991	101205	2	35.69	00013500	PRECISION BUSINESS MACHINES, INC	FREIGHT
1991	101216	99	17.84	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V178536			818.50			
Check Number V178537						
1991	205405 01	1	1,709.72	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178537			1,709.72			
Check Number V178538						
8651	11288	1	585.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TSHIRTS
8651	11288	2	17.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TSHIRT XXL
Total for check number V178538			602.00			
Check Number V178539						
2240	3853806-00	2	1,858.00	00002044	SCHOOL HEALTH CORPORATION	1020146 - MEDIUM VINYL GLOVES, 100/BOX
2240	3853806-00	4	371.60	00002044	SCHOOL HEALTH CORPORATION	1020145 - SMALL VINYL GLOVES, BOX/100
Total for check number V178539			2,229.60			
Check Number V178540						
1991	208126782560	1	430.10	00002046	SCHOOL SPECIALTY, INC	EASEL MAGNETIC DELUXE ROLLING CHART STAND ITEM# 076779
1991	208126672770	2	166.70	00002046	SCHOOL SPECIALTY, INC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1991	208126701523	3	64.90	00002046	SCHOOL SPECIALTY, INC	1354157 GLUE STICK .28OZ WHT SCHOOL SMART PK/30
Total for check number V178540			661.70			
Check Number V178541						
4901	308103696063	1	18.91	78229	SCHOOL SPECIALTY, LLC	1484381 ELECTRIC HEAT GUN
1991	208126788811	1	389.90	78229	SCHOOL SPECIALTY, LLC	1594966 OIL PASTELS CLASS PACK ASST COLORS SCHOOL SMART SET OF 432
4901	308103696063	2	110.88	78229	SCHOOL SPECIALTY, LLC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
4901	308103696063	3	33.34	78229	SCHOOL SPECIALTY, LLC	078640 CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
4901	308103696063	4	57.91	78229	SCHOOL SPECIALTY, LLC	411180 PASTELS OIL SARGENT ART REG SET OF 432
4901	308103696063	5	41.59	78229	SCHOOL SPECIALTY, LLC	1124235 CARTRIDGE LAMINATED TAPE .5IN BLK/WH BRTTZE2312PK PACK OF 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	308103696063	6	51.80	78229	SCHOOL SPECIALTY, LLC	217188 PAINT TEMPERA JAZZ GLOSS FLUORESCENT PINT SET OF 7
4901	308103696063	7	61.94	78229	SCHOOL SPECIALTY, LLC	217185 PAINT TEMPERA JAZZ GLOSS OPAQUE PINT SET OF 10
4901	308103696063	8	27.28	78229	SCHOOL SPECIALTY, LLC	1289617 BRUSH GOLDEN TAKLON CLASSROOM VALUE PACK OF 30
4901	308103696063	9	15.79	78229	SCHOOL SPECIALTY, LLC	1494331 GLUE ALL NOW STRONGER ELMERS 1.25 OZ PACK OF 12
4901	308103696063	10	6.62	78229	SCHOOL SPECIALTY, LLC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
Total for check number V178541			815.96			
Check Number V178542						
1991	7123325	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR VIRTUAL CONVENTIONS 2/1/2021 - 2/6/2021
Total for check number V178542			179.00			
Check Number V178543						
1991	8342-0	1	95.53	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178543			95.53			
Check Number V178544						
1991	9499222	1	190.54	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178544			190.54			
Check Number V178545						
1991	829 3050544	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178545			66.80			
Check Number V178546						
1991	SI1963306	5	24.85	00003175	WEST MUSIC COMPANY, INC	ITEM#204128 BASIC BEAT BBCB CLAVES NAT WOOD PAIR
Total for check number V178546			24.85			
Check Number V178547						
4611	WPS-360597	1	72.00	00002130	MANSON WESTERN LLC	ML-21C CONNERS SHORT TEACHER FROM (PACK OF 25)~
4611	WPS-360597	2	72.00	00002130	MANSON WESTERN LLC	ML-21E CONNORS 3 PAR4ENT RATING SCALE SHORT (PACK OF 25)
4611	WPS-360597	3	14.40	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V178547			158.40			
Check Number V178548						
1991	S2681818.001	1	85.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2678707.001	1	41.55	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2680965.001	1	58.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178548			185.72			
Check Date 1/22/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	192362					
8651	16G9XPMK46TR	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	B078KBC5VH Nilight 90012E Heavy Duty Rocker Toggle 15A 250V 20A 125V SPST 2Pin ON/Off Switch Metal Bat Waterproof Boot Cap Cover-5 Pack, 2 Years Warranty
4611	1MLQHR9CMRM7	1	39.50	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK Fla-Vor-Ice Assorted Giant Popsicle,s Variety Pack of Jumbo Freezer Bars 1.5oz, 100 Count (Pack Of 1)
4611	1WHPMFXPKWGW	1	197.31	55725	AMAZON CAPITAL SERVICES, INC	B005HEXY48 LEXT650A11A - Lexmark T650A11A Toner
4611	1YJLHTCNT6DK	1	289.99	55725	AMAZON CAPITAL SERVICES, INC	B08MPK2XVD LIVESTREAM CAMCORDER 4K ORDRO HDR-AX60 VIDEO CAMERA 12X OPTICAL ZOOM CAMERA 3.5" IPS LCD VIDEO RECORDER LIVE BROADCAST CAMCORDER WITH 64GB SD CARD AND USB LIVE CABLE
4611	1617QLLW3G9V	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07K6F69M2 Mini Star Stickers Mega Bundle 5280 PCS in 8 Colors for Reward Behavior Chart 3/8 inch
4611	1FQ749HJ17YC	1	597.00	55725	AMAZON CAPITAL SERVICES, INC	B0010CDP2M Shure Bodypack Transmitter, G4, SLX1
1991	1M6XY946FTVN	1	346.20	55725	AMAZON CAPITAL SERVICES, INC	B071LGHNY1 Five Star Spiral Notebook, 3 Subject, College Ruled Paper, 150 Sheets, 11" x 8-1/2", Yellow (73497)
1991	1KC1R11W4WJN	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B001ASBQD6 Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream
1991	1N6WNN9CKDGM	1	96.95	55725	AMAZON CAPITAL SERVICES, INC	0399592520 Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.
1991	1JH3LRDJ39DW	1	22.17	55725	AMAZON CAPITAL SERVICES, INC	1534456600 Frankie Sparks Invention Collection Books 1-4: Frankie Sparks and the Class Pet; Frankie Sparks and the Talent Show Trick; Frankie Sparks and the Big ... Charm (Frankie Sparks, Third-Grade Inventor)
1991	1N6WNN9CWYKW	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0788YBBH3 Acrylic Sign Holder 8.5 x 11 - Acrylic T Shape Table Top Display Stand, Double Sided, Bottom Load, Portrait Style Menu Ad Frame. Perfect for Restaurants, Promotions, Photo Frames, Classroom (6 Pack)
1991	1M6XY946K3MK	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07DG1LL13 Permanent Markers,Shuttle Art 50 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking
1991	1M6XY9466XFY	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07JD6BW59 (Pack of 4) Clothes Button Board Game - Sewing on Buttons, Color Matching with Cards, Lacing Beads Board Toys, Sewing Play Kit Educational Toy for Toddlers and Preschoolers Fine Motor Skills Toy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KC1R11W4HGC	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	B000NO0QRU Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-N-ALT)
1991	1MRJQF9MPFDF	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545200822 Scholastic Success with Reading Comprehension, Grade 3
1991	1LJW6YNC3HXL	1	158.00	55725	AMAZON CAPITAL SERVICES, INC	B004GVMR2I Metrologic Ms9520 Voyager Scanner W/Cables [amp] Stand
1991	1MRJQF9MR6CJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08F2C6WDJ 2021 Appointment Book - Weekly/Hourly Planner 2021, 8" x 10", Jan. 2021 - Dec. 2021, Hourly Interval, Twin-Wire Binding, Lay - Flat, Black
1991	1NHKTM9GR3YK	1	143.78	55725	AMAZON CAPITAL SERVICES, INC	B07ZHRX7J1 1000 Pack 9" x 12" with 1.25 mil Thickness Pink Merchandise Plastic Glossy Retail Bags Die Cut Handle Perfect for Shopping, Party Favors, Birthdays, Children Parties Color Pink 100% Recyclable
1991	1KDDQK116PNJ	1	4.49	55725	AMAZON CAPITAL SERVICES, INC	B00KKA9SIU 40 Pack Plastic Large-Eye Sewing Needles Safety Learning Needles for DIY Sewing Handmade Crafts, Mix Color 2.25"
1991	1R4GVMLJ3L9T	1	9.56	55725	AMAZON CAPITAL SERVICES, INC	B018KGPKE6 PILOT FriXion Light Pastel Collection Erasable Highlighters, Chisel Tip, Assorted Color Inks, 5-Pack (46543)
1991	1NM19G9TNPXF	1	310.20	55725	AMAZON CAPITAL SERVICES, INC	B079GJGH9L Five Star Spiral Notebook, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8", Purple (38737)
1991	1NN91L4LH1G3	1	73.78	55725	AMAZON CAPITAL SERVICES, INC	B01M9DLL37 Telephone Headset with RJ9 Jack [amp] 3.5mm Connectors for Landline Deskphone Cell Phone PC Laptop, Office Headset for Cisco IP Phone Call Center Office, Work for Cisco 7941 7965 6941 7861 8811 8961
1991	1NM19G9TQTDD	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	B006HDAAC2 INSTEN USB 2.0 Extension Cable - A Male to A Female M/F Extender Cord - 25 Feet 25ft (7.62 Meters Long) High Speed, Black
1991	1NM19G9TPXNM	1	134.96	55725	AMAZON CAPITAL SERVICES, INC	B06ZZD11YH Simple Houseware White/Black Magazine File Holder Organizer Box (Pack of 12)
1991	1RMXKMRQDRH4	1	6.79	55725	AMAZON CAPITAL SERVICES, INC	0689824750 Among the Hidden (Shadow Children #1)
1991	1NM19G9T7QCN	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JW5DZPK 6 Pack Digital Timer for Teacher Small Timers for Kids Magnetic Back Big LCD Display Loud Alarm Minute Second Count Up Countdown With ON/OFF Switch For Classroom, Homework, Exercise(3 Blue [amp] 3 White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1Q9LJ3PRXND7	1	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07Y9HLK26 NEW NatureCore Bamboo Toothpicks Wooden - 1000 CT, Sturdy Safe Paper Box, 1 Box of 1000 PCS, Party Catering Appetizer Fruit Cocktail Dessert Barbecue Art Craft Teeth Cleaning
1991	1PYRLYNYKNR4	1	29.67	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQXA Neeah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness
1991	1XW7R3NM661D	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 4 Rolls (3850-4RD)
1991	1YNKRPYMYHNV	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08H5DKTL9 Yansanido 4 Pack 160 Pages Spiral Notebook Journal Hardcover 8.26 x 5.9 Inch (A5) College Ruled Lined Notebook White Paper for Students Office School Supplies(style 6-Flower 4 pack)
1991	1WRGJ64CN7GL	1	89.67	55725	AMAZON CAPITAL SERVICES, INC	B08FCGD9K3 PLULON 10 Pcs Blank Yard Lawn Sign with H-Stakes, 18 x 12 Inches White Yard Lawn Sign for Garage Sale Signs, Rent, Guidepost, Halloween, Christmas, Birthday Decorations
1991	1VKCR4MNWL14	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	1425802435 Comprehension and Critical Thinking Grade 3 (Comprehension [amp] Critical Thinking)
1991	1XW7R3NMWLGGM	1	33.12	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1991	1VKCR4MNW4YM	1	325.80	55725	AMAZON CAPITAL SERVICES, INC	B003O2RXRE Five Star Spiral Notebook, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8", Red (72029)
1991	1YTG64C6QJDM	1	237.02	55725	AMAZON CAPITAL SERVICES, INC	B077F2T6GD Flipper Wildwood 20 Gallon Aquarium Stand, Rustic Gray
1991	1YTG64C6N3KQ	1	5.49	55725	AMAZON CAPITAL SERVICES, INC	B074XTSCWK AmazonBasics Binder Paper Clip, Medium, 12 Clips per Box, 2-Pack
4901	1DT3P43CNCD6	1	184.99	55725	AMAZON CAPITAL SERVICES, INC	B07DKLR5PQ Signature Design by Ashley Odium Dining Table, 2 Stools, Gray
1991	111YMN6L4KWY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TLC9SFZ 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown
1991	13Q7TKCCNCV	1	322.00	55725	AMAZON CAPITAL SERVICES, INC	B076SHC6RN Lightweight Mini Webcam Tripod for Smartphone, Logitech Webcam C920 C922 Small Camera Desk Tripod Mount Cell Phone
1991	13HFLKKTVNDH	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B071D9XD4C Unicliffe Key Cap Covers Rings, 32 Pack, 8 Assorted Colors Key Identifier Tag Covers
1991	143QG4LMXJVL	1	103.95	55725	AMAZON CAPITAL SERVICES, INC	B000URJG6M Learning Resources Hands-On Soft Dot Dice Bucket

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11RPGR3XDDWN	1	-9.56	55725	AMAZON CAPITAL SERVICES, INC	B018KGPKE6 PILOT FriXion Light Pastel Collection Erasable Highlighters, Chisel Tip, Assorted Color Inks, 5-Pack (46543)
1991	11N17RXJL3GG	1	25.90	55725	AMAZON CAPITAL SERVICES, INC	B089ZNBXTD Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Ball Fidget Toys, Anti Stress Sensory Ball Squeeze Toys (Yellow, Pink, Blue)
1991	13LGFRK3LM9V	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)
1991	11N17RXJLLWV	1	5.20	55725	AMAZON CAPITAL SERVICES, INC	B00PBK4NG6 1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential
1991	11T79VVL4Y4	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B071DVC5TC Welch's Fruit Snacks, Berries 'n Cherries, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags (Pack of 40)
1991	13LGFRK3L4KQ	1	19.01	55725	AMAZON CAPITAL SERVICES, INC	B00OUK8GIY Cando - 30-1953 Donut Exercise, Workout, Core Training, Swiss Stability Ball for Yoga, Pilates and Balance Training in
1991	11N17RXJFN6R	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07CVV9VY2 60 Rolls Glitter Washi Tape Set, Washi Masking Decorative Tapes for DIY Decor Planners Scrapbooking Adhesive School/Party Supplies
1991	11N17RXJJK3P	1	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07GBSFXC9 30 Rolls 15mm Wide Washi Masking Tape Set, Colourful Rainbow Tape,Decorative Writable Craft Tape for DIY Scrapbook Designs
1991	14XYC3J9FMHF	1	265.98	55725	AMAZON CAPITAL SERVICES, INC	B08LG1KF5Y Elikliv 7" LCD Digital Microscope Dual Lens, Cell Microscope 2000X Magnification for Observing Cells Insect Plants, 12MP USB Microscope Camera Video for Coin PCB Circuit Repair Soldering
1991	19FMQ6VKMNDP	1	58.95	55725	AMAZON CAPITAL SERVICES, INC	1632861054 A More Beautiful Question: The Power of Inquiry to Spark Breakthrough Ideas
1991	1D19RXK6KCFX	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00MAW2Z00 Educational Insights Crazy Cereal Electronic Game, Practice Color Recognition, Ages 4 and Up
1991	1FKMF7JN7F6R	1	134.88	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Spike Tape USA Quality Gaffer Tape 5 Bright Colors by Gaffer Power
1991	1FQ749HJCR16	1	3.79	55725	AMAZON CAPITAL SERVICES, INC	B001BKHHGS Scotch 8" Precision Scissors, Great for Everyday Use (1448)
1991	1D19RXK6QPG1	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B000DZ9XGO Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1F3T9RP9MR4X	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B085PTF8PW ProCase iPad Pro 11 Case 2020 [amp] 2018, Slim Hard Shell Protective Stand Cover for iPad Pro 11 2nd Gen 2020 (Latest Model) [amp] 1st Gen 2018 [Support 2nd Gen Apple Pencil Charging] –Navy
1991	1D19RXK6Q7JF	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home
8651	16G9XPMK46TR	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	B00N1Y50QQ GDSTIME 80mm x 80mm x 25mm 12V Brushless DC Cooling Fan
4611	1617QLLW3G9V	2	17.90	55725	AMAZON CAPITAL SERVICES, INC	B083VVKM6N Youngever 6 Pack Multi-Color Laminated Dry Erase Incentive Chart with 120 Reward Star Stickers for Chore Responsibility, School Attendance, Homework Progress Tracking Chart (17 Inch x 22 Inch)
1991	1MRJQF9MR6CJ	2	41.88	55725	AMAZON CAPITAL SERVICES, INC	B002K9KVH6 Kleenex Professional Facial Tissue Cube for Business (21286), White, 3 Boxes / Bundle
1991	1KC1R11W4WJN	2	10.97	55725	AMAZON CAPITAL SERVICES, INC	B01BRGU8R0 Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3
1991	1M6XY9466XFY	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08L7SQ1C4 Skylety 9 Pieces Animal Lacing Cards Wooden Lacing and Tracing Sewing Cards Early Education Threading Toys with 12 Pieces String
1991	1KDDQK116PNJ	2	30.96	55725	AMAZON CAPITAL SERVICES, INC	B07K9HHRW9 Caydo 12 Pieces 6 Inch Embroidery Hoops Set Bulk Bamboo Circle Cross Stitch Hoop Round Ring
1991	1M6XY946K3MK	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07MKR2LJ4 2800 Pieces Round Dot Stickers 3/4 Inch Diameter Circle Dot Labels (Multicolor)
1991	1JH3LRDJ39DW	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	1419737023 Sweep: The Story of a Girl and Her Monster
1991	1NM19G9T7QCN	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZS9C5F JustJamz Kidz 2.0 Color Call with Mic Stereo Earbud Headphones Mixed Colors - 10 Pack
1991	1R4GVMLJ3L9T	2	61.55	55725	AMAZON CAPITAL SERVICES, INC	B006V6KARK Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Terrestrial Teal, 500 Sheets (21849) (21849)
1991	1RMXKMRQDRH4	2	14.69	55725	AMAZON CAPITAL SERVICES, INC	0545914248 Because of the Rabbit
1991	1PYRLYNYKNR4	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B000I07O10 Golden Bowl Fortune Cookies, Vanilla Flavor, 350-Count Box
1991	1NM19G9TQTTD	2	18.92	55725	AMAZON CAPITAL SERVICES, INC	B089JKVZ5K Sticky Notes Holder with Metal Mesh Artificial Crack in Gold Tone Memo Small Pads Organizer Desk Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NM19G9TNPXF	2	59.76	55725	AMAZON CAPITAL SERVICES, INC	B071NRXVBP Mead Composition Notebooks, Comp Books, Wide Ruled Paper, 100 Sheets, 9-3/4 x 7-1/2 inches, Classic Black Marble, 3 Pack (38301)
1991	1NM19G9TPXNM	2	22.36	55725	AMAZON CAPITAL SERVICES, INC	B00VYD0KZW Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches, Blue, Box of 12 (STX61613U12C)
1991	1WRGJ64CN7GL	2	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill 200 Non-Glare Heavyweight Sheet Protectors, Reinforced 3 Hole Design Plastic Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200
1991	1YNKRPMYHNV	2	65.98	55725	AMAZON CAPITAL SERVICES, INC	B07WVH7BPV YUKIDS Fluorescent Light Covers - Calming Cloud Set of 4 - for Classroom, Office, Hospital and Home - Light Diffuser to
1991	1XW7R3NMWLG M	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B000061F19 Sharpie 38201 Permanent Markers, Chisel Tip, Black, 12 Count
1991	1YTG64C6N3KQ	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8 Mead Spiral Notebooks, 1 Subject, College Ruled Paper, 70 Sheets, Colored Note Books, Lined Paper, Home School Supplies for College Students [amp] K-12, 10 1/2" x 8", Assorted Colors, 6 Pack (73065)
1991	1VKCR4MNWL14	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545200814 Scholastic Success With Reading Comprehension, Grade 4
1991	1XW7R3NM661D	2	40.14	55725	AMAZON CAPITAL SERVICES, INC	B06VVL D2GL Amazon Basics #10 Security-Tinted Envelopes with Peel [amp] Seal, White, 500-Pack
1991	111YMN6L4KWY	2	19.04	55725	AMAZON CAPITAL SERVICES, INC	B005J011X6 18" Acrylic Bubble Half Dome Mirror with Black Rim, Round Indoor Security Mirror for Driveway Safety Spots, Outdoor Warehouse Side View, Circular Wall Mirror for Office Use - Vision Metalizers
1991	11T79VVLD4Y4	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B085DHCVSQ Pepperidge Farm Goldfish Baked Snack Crackers, Cheddar Cheese, Pack Of 72, 1.5 Ounce
1991	11RPGR3XDDWN	2	-61.55	55725	AMAZON CAPITAL SERVICES, INC	B006V6KARK Nee nah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Terrestrial Teal, 500 Sheets (21849) (21849)
1991	13LGF RK3L4KQ	2	9.63	55725	AMAZON CAPITAL SERVICES, INC	1425813925 180 Days of Social Studies: Grade K - Daily Social Studies Workbook for Classroom and Home, Cool and Fun Civics Practice,
1991	11N17RXJL3GG	2	70.86	55725	AMAZON CAPITAL SERVICES, INC	B07KCJDD93 240 Lowercase Letter Set Plus Alphabet Storage Case
1991	143QG4LMXJVL	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B0017D9BDG Learning Resources Two-Color Counters, Red/Yellow, Educational Counting, Sorting, Patterning, and Probability Activities, Set of 200, Grades K+, Ages 5+
1991	13HFLKKT VNDH	2	54.26	55725	AMAZON CAPITAL SERVICES, INC	B000TTSXNI Lasko 751320 Ceramic Tower Space Heater with Remote Control - Features Built-in Timer and Oscillation, Gray 751320

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1991	14XYC3J9FMHF	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B007PGLXS San Francisco Bay Brand Brine Shrimp Eggs 0.2-Ounces (6 Grams) Vial
1991	19FMQ6VKMNDF	2	39.95	55725	AMAZON CAPITAL SERVICES, INC	1681252287 The Project Approach for All Learners: A Hands-On Guide for Inclusive Early Childhood Classrooms
1991	1D19RXK6KCFX	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9RV4GC WisToyz Bubble Gun with 2 Bottles of Bubble Solution(10.6 Fl.oz), Automatic Bubble Machine with Light [amp] Music, Thunder Bubble Blower for Kids, Bubble Maker for Indoor [amp] Outdoor, Birthday Gift, 2-Pack
1991	1D19RXK6Q7JF	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08741XLQ4 HIRALIY 24 Pack Nylon Badminton Shuttlecocks Birdies, Baseball/Softball Batting Training High Speed Badminton Balls with Stable [amp] Durable, Ideal Hitting Practice for Youth Players Indoor and Outdoor
1991	1D19RXK6QPG1	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	1FQ749HJCR16	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08JPNQSG1 Sosity 34 Litre Plastic Storage Crates Large Laundry Baskets, Black and Deep Grey, 2 Packs
1991	1F3T9RP9MR4X	2	103.46	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Blue, (6-Pack)
1991	1KDDQK116PNJ	3	71.96	55725	AMAZON CAPITAL SERVICES, INC	B07B9KLKXG Afula Burlap BUR40-5YDS Burlap Natural, X 5 Yards Long, 40" Wide
1991	1MRJQF9MR6CJ	3	229.80	55725	AMAZON CAPITAL SERVICES, INC	B08CMG5MCB Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free
1991	1M6XY946K3MK	3	5.91	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1991	1JH3LRDJ39DW	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	1534426590 Charlie Hernández [amp] the League of Shadows (1)
1991	1KC1R11W4WJN	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00ARV96OI Duck Clean Release Blue Painter's Tape 1-Inch (0.94-Inch x 60-Yard), 6 Rolls, 360 Total Yards, 240459
1991	1NM19G9TQTTD	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08JHH851H Jot [amp] Mark Floral White Sticky Notes Distinctive Note Pads with Elegant Floral Prints (Set of six notepads)
1991	1PYRLYNYKNR4	3	26.98	55725	AMAZON CAPITAL SERVICES, INC	B01BVXENDO Dealmed 6" Senior Tongue Depressors, Non-Sterile, 500 Count
1991	1RMXKMRQDRH4	3	9.90	55725	AMAZON CAPITAL SERVICES, INC	0062965387 Wayside School Beneath the Cloud of Doom

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1991	1NM19G9TPXNM	3	119.34	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack (FXC10001F-P)
1991	1R4GVMLJ3L9T	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93 Bostitch Office Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray (INP20), 20 Sheets
1991	1XW7R3NMWLGGM	3	5.10	55725	AMAZON CAPITAL SERVICES, INC	B00563PXHQ Tru-Ray - 103061 Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets - 054150
1991	1YNKRPMYHNV	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B01J2S77FQ Boho Spirit Thank You Card Assortment Pack - Set of 36 cards blank inside - 6 designs blank inside - with white envelopes
1991	1VKCR4MNWL14	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	1425802443 Comprehension and Critical Thinking Grade 4 (Comprehension [amp] Critical Thinking)
1991	1YTG64C6N3KQ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G AmazonBasics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1991	13LGFRK3L4KQ	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNYDLXY BMAG Counting Bears with Matching Sorting Cups,Number Color Recognition STEM Educational Toy for Toddler, Pre-School
1991	11N17RXJL3GG	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-count Multi-pack Box
1991	13HFLKKTVDNH	3	11.28	55725	AMAZON CAPITAL SERVICES, INC	B0716CKB4Y Softsoap Antibacterial Liquid Hand Soap, Fresh Citrus - 11.25 Fluid Ounce (6 Pack)
1991	1D19RXK6KCFX	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08FC2NKHH Speed Cube Set, Puzzle Cube,6 Pack Magic Cube Bundle - 2x2x2 3x3x3 Pyraminx Pyramid Megaminx Skew Cube Magic Rainbow Ball Collection Puzzle Toy for Children Adults.
1991	1D19RXK6Q7JF	3	15.47	55725	AMAZON CAPITAL SERVICES, INC	B007QNE4C4 Sharpie Metallic Permanent Markers, Fine Point, Bronze, 12 Count
1991	1FQ749HJCR16	3	9.81	55725	AMAZON CAPITAL SERVICES, INC	B01IROCEUY Greenco Mesh Office Supplies Desk Organizer Caddy, 6 Compartments, Black
1991	1D19RXK6QPG1	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07QRZ8GJV Kids Headphones Bulk 5 Pack Multi Color for School Classroom Students Children Teen Boys Girls and Adults (Mixed)
1991	1F3T9RP9MR4X	3	10.21	55725	AMAZON CAPITAL SERVICES, INC	B00JWES97Q Scotty Peeler - The Original Label [amp] Sticker Remover (Set of 10 Blue)
1991	1JH3LRDJ39DW	4	21.16	55725	AMAZON CAPITAL SERVICES, INC	1534430431 Frankie Sparks and the Class Pet (1) (Frankie Sparks, Third-Grade Inventor)

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1991	1M6XY946K3MK	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07HR1PYV2 Paper Clips, Medium and Jumbo Paper Clip (1.3 inch [amp] 2.0 inch), Durable and Rustproof, Coated Paper Clips Great for Office School and Personal Use
1991	1MRJQF9MR6CJ	4	33.88	55725	AMAZON CAPITAL SERVICES, INC	B07TLYTDXF Amazon Basics Steno Books, 6" x 9", Gregg Rule, Green Paper, 80 Sheets, 12-Pack
1991	1PYRLYNYKNR4	4	26.54	55725	AMAZON CAPITAL SERVICES, INC	B0756FGPTF Baily's 50 Fortune Cookies, Individually Wrapped with Fun, Traditional Fortunes
1991	1R4GVMLJ3L9T	4	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL15R8Z Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray
1991	1NM19G9TPXNM	4	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1991	1YTG64C6N3KQ	4	10.52	55725	AMAZON CAPITAL SERVICES, INC	B002JFR8Q8 BIC 4-Color Ballpoint Pen, Medium Point (1.0mm), Assorted Inks, 3-Count
1991	1XW7R3NMWLGM	4	35.97	55725	AMAZON CAPITAL SERVICES, INC	B0015ZXRHW Crayola 52-1617 Class Pack Crayola Construction Paper Crayons, 25 ea. of 16 Colors, 400/Set, Assorted
1991	13LGFRK3L4KQ	4	15.40	55725	AMAZON CAPITAL SERVICES, INC	B00HT5H8Z4 Fluorescent Light Filters
1991	11N17RXJL3GG	4	39.98	55725	AMAZON CAPITAL SERVICES, INC	B0721TTWR3 Dowling Magnets 735206 Magnetic Dry Erase Boards - Double-Sided Ruled/Blank (Pack of 5)
1991	11RPGR3XDDWN	4	-69.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL15R8Z Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial Hole Puncher with Adapter for Office School Studio, 30 Sheet Capacity,Color Gray
1991	13HFLKKT VNDH	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI AmazonBasics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper Pads, 12 pack)
1991	1D19RXK6KCFX	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY5C PlayMonster Yeti in My Spaghetti
1991	1F3T9RP9MR4X	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B085QF8QVB May Chen MacBook Air 13 inch Case 2020-2018 Release A2337 M1 A1932 A2179, Frosted Rubberized Matte Hard Shell [amp] Keyboard Cover for MacBook Air 13 Retina Display and Touch ID, Watercolor Cactus
1991	1FQ749HJCR16	4	6.40	55725	AMAZON CAPITAL SERVICES, INC	B01GUUARV0 Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)
1991	1D19RXK6QPG1	4	71.97	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

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1991	1MRJQF9MR6CJ	5	23.78	55725	AMAZON CAPITAL SERVICES, INC	B082PMXT2M Sharpie S-Gel, Gel Pens, Bold Point (1.0mm), Black Ink Gel Pen, 12 Count
1991	1M6XY946K3MK	5	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0006IUWCC FastCap 2P-10 Super Glue Adhesive 2.25 Ounce Thick and 12 Ounce Activator Combo Pack
1991	1JH3LRDJ39DW	5	13.17	55725	AMAZON CAPITAL SERVICES, INC	1416947205 Fablehaven (1)
1991	1NM19G9TPXNM	5	51.00	55725	AMAZON CAPITAL SERVICES, INC	B07D2PXJ3V Amazon Basics Wide Ruled Wirebound Spiral Notebook, 70 Sheets, Assorted Solid Colors, 5-Pack
1991	1YTG64C6N3KQ	5	46.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IEF4 Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB #2, Blue Barrels, Box of 12
1991	13LGFRK3L4KQ	5	10.80	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+
1991	11N17RXJL3GG	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0758CJ2CV Fidget Toys Set Of 24 Help Children and Adults with Autism Relieve Stress,Improve Concentration and Increase Focus
1991	13HFLKKT VNDH	5	21.10	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)
1991	1D19RXK6KCFX	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B085ZVDDJR TOLOCO Bubble Machine,Automatic Bubble Blower Portable Bubble Maker for Kids,3000 Bubbles Per Minute,Plug-in or Batteries,for Outdoor/Indoor Party Birthday (White)
1991	1D19RXK6QPG1	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B002UXRXE6 Duracell - CopperTop AAA Alkaline Batteries - long lasting, all-purpose Triple A battery for household and business - 20 Count
1991	1F3T9RP9MR4X	5	16.30	55725	AMAZON CAPITAL SERVICES, INC	B003H5APA0 Post-it Greener Notes, 3x3 inches, 24 Pads, America's #1 Favorite Sticky Notes, Helsinki Collection, Pastel Colors (Pink, Blue, Mint, Yellow), Clean Removal, 100% Recycled Material (654R-24CP-AP)
1991	1MRJQF9MR6CJ	6	288.50	55725	AMAZON CAPITAL SERVICES, INC	B07FL1Y918 Samsill Economy 3 Ring Binder Organizer, 1.5 Inch Round Ring Binder, Customizable Clear View Cover, Blue Bulk Binder 4 Pack (MP48552)
1991	1JH3LRDJ39DW	6	9.90	55725	AMAZON CAPITAL SERVICES, INC	0062965387 Wayside School Beneath the Cloud of Doom
1991	1M6XY946K3MK	6	20.60	55725	AMAZON CAPITAL SERVICES, INC	B07W67QY2M Acacia Grove Miniature Brick Mold (1/12 Scale), Silicone Rubber
1991	1YTG64C6N3KQ	6	27.48	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1991	13LGFRK3L4KQ	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	1425811728 180 Days of Language for Kindergarten – Build Grammar Skills and Boost Reading Comprehension Skills with this

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1991	11N17RXJL3GG	6	9.29	55725	AMAZON CAPITAL SERVICES, INC	B000F8R5E6 Learning Resources Write and Wipe Student Clocks, Help Kids Practice Time, Clocks for Kids, Write and Wipe Clocks, Homeschool, Classroom, Set of 10
1991	1D19RXK6KCFX	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0834WTCCC alvorog 3-Tier Rolling Utility Cart Storage Shelves Multifunction Storage Trolley Service Cart with Mesh Basket Handles and Wheels Easy Assembly for Bathroom, Kitchen, Office (Blue)
1991	1D19RXK6QPG1	6	18.22	55725	AMAZON CAPITAL SERVICES, INC	B07R8D1RHS Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack
1991	1F3T9RP9MR4X	6	16.50	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3 in x 3 in, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1991	1M6XY946K3MK	7	17.68	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1991	1JH3LRDJ39DW	7	27.96	55725	AMAZON CAPITAL SERVICES, INC	006249113X The Lost Rainforest #1: Mez's Magic
1991	1YTG64C6N3KQ	7	13.67	55725	AMAZON CAPITAL SERVICES, INC	B000PF9G9M BIC Velocity Gel/RLC241-BLK Gel-ocity Retractable Gel Pen, Medium Point (0.7 mm), Black, 24-Count
1991	13LGFRK3L4KQ	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B007P23B7K Teacher Created Resources Foam Question Cubes (20614)
1991	11N17RXJL3GG	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07L8G1L52 Fidget Toys for Adults and Kids - Calming Stretchy String Stocking Stuffers - 6 Pack
1991	1D19RXK6KCFX	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07XH3JYPV BubblePlay 2 Bottles - 64-Ounce Bubble Solution - Includes Free Funnel - Fun Bubble Machines, Refills, Birthdays for Kids All Ages - Non Toxic
1991	1D19RXK6QPG1	7	20.42	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (TP3854-100)
1991	1M6XY946K3MK	8	29.89	55725	AMAZON CAPITAL SERVICES, INC	B07MWXV9GW Arteza Sticky Notes 3x3 Inches, 48 Writing Pads, 100 Sheets Per Pad, Back to School Supplies, Assorted Colors, Office Supplies for Reminders, Studying, Office, Home
1991	1YTG64C6N3KQ	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6 Amazon Basics 3 Ring Binder Dividers with 8 Tabs, Pack of 6 Sets
1991	13LGFRK3L4KQ	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B087L6SX98 Storywriting! Handwriting Workbook: Learn How to Write for Kids, Grades 2-4 (Jaela Rozz's Storywriting!)
1991	11N17RXJL3GG	8	38.86	55725	AMAZON CAPITAL SERVICES, INC	B076W3J969 Power Pen [amp] Learning Books Set - 4 Book Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1D19RXK6KCFX	8	34.97	55725	AMAZON CAPITAL SERVICES, INC	B07P33499R KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids Adults
1991	1D19RXK6QPG1	8	9.82	55725	AMAZON CAPITAL SERVICES, INC	B00YR8G62W BIC Wite-Out Shake 'n Squeeze Correction Pen, 8 ml, White, 4/Pack (WOSQPP418)
1991	1M6XY946K3MK	9	11.45	55725	AMAZON CAPITAL SERVICES, INC	B07Y2DFMPQ CFS Products Plastic Comb Binding Spines, 3/8 Inch Diameter, Black, 55 Sheets, 100 Pack - 13038
1991	13LGFRK3L4KQ	9	10.69	55725	AMAZON CAPITAL SERVICES, INC	1425814069 180 Days of Science: Grade K - Daily Science Workbook for Classroom and Home, Cool and Fun Interactive Practice, Kindergarten
1991	11N17RXJL3GG	9	22.86	55725	AMAZON CAPITAL SERVICES, INC	B01HHVSB8M Cheez-It Baked Snack Cheese Crackers, Original, Single Serve, 1 oz Bags (30 Count)
1991	1D19RXK6KCFX	9	12.82	55725	AMAZON CAPITAL SERVICES, INC	B07YN7B8PY Walgreens Mrs Potato Head Girl Spud 11 Piece
1991	1D19RXK6QPG1	9	17.35	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1991	1M6XY946K3MK	10	20.95	55725	AMAZON CAPITAL SERVICES, INC	B07WV49W8G 400 Pack Extra Heavyweight Disposable White Plastic Forks - Heavy Duty White Cutlery-Utensils, Parties, Dinners, Catering Services, Family Gatherings
1991	13LGFRK3L4KQ	10	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07F7B493R Knobby Balls - (Pack of 6) Bulk 7 Inch Sensory Balls and Spiky Massage Stress Balls, Fun Bouncy Ball Party Favors, Stocking
1991	11N17RXJL3GG	10	29.60	55725	AMAZON CAPITAL SERVICES, INC	B076PLVYBR Stress Relief Fidget Sensory Toys Set –10 Small Quiet Metal Antistress Fingers Rings for Men, Women, Adults, Teens [amp] 5+ Children – Ideal for People with OCD, ADHD, ADD [amp] Autism Sensory Desk Games
1991	1D19RXK6QPG1	10	17.89	55725	AMAZON CAPITAL SERVICES, INC	B08217LS2X Ktrio 200 Pack Laminating Sheets 8.5 x 11 Inches, 3 Mil Clear Thermal Laminating Pouches Lamination Sheet Paper for Laminator, Round Corner Letter Size
1991	1D19RXK6KCFX	10	15.00	55725	AMAZON CAPITAL SERVICES, INC	B081N8VXM3 Feelings Flashcards Emotion Flash Cards for Toddlers Social Emotional Learning Cards for Kids to Identify, Understand, and Cope Therapy and Educational Games
1991	1M6XY946K3MK	11	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07WNWYY83 Neoteck Digital Angle Finder, Backlight Angle Gauge with V-Groove Magnetic for Woodworking Building Masonry Automobile DIY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13LGFRK3L4KQ	11	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8C2FXX Novelinks Transparent 4" x 6" Photo Cases and Clear Craft Keeper with Handle - 16 Inner Cases Plastic Storage Container
1991	11N17RXJL3GG	11	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08HGVR9MS Lohoe Teaching Dice 16mm Math Dice Games for Kids 8-12 for Math Teaching Classroom Supplies Acrylic Material (10Pcs Math Operation Dice + 10Pcs Number Dice + 10Pcs Dot Dice)
1991	1D19RXK6QPG1	11	55.98	55725	AMAZON CAPITAL SERVICES, INC	B08BQY2212 Classroom Headphones Bulk - QWERDF 12 Packs Earphones in 4 Colors for Kids Teens College Students in Classes Libraries or Home (12 Pack, 4 Colors)
1991	1M6XY946K3MK	12	24.39	55725	AMAZON CAPITAL SERVICES, INC	B07W3NTSB6 Acacia Grove Miniature Cinder Block Mold, Silicone Rubber (1:12 Scale)
1991	11N17RXJL3GG	12	26.34	55725	AMAZON CAPITAL SERVICES, INC	B00UV47FKS hand2mind Plastic Base Ten Blocks for Kids Ages 8-11, Base 10 Units, Rods, Flat, Cube, and Place Value Mat, Learn Place Value, Number Concepts [amp] Counting, Homeschool Math Manipulatives (Set of 121)
1991	13LGFRK3L4KQ	12	20.99	55725	AMAZON CAPITAL SERVICES, INC	1425814085 180 Days of Science: Grade 2 - Daily Science Workbook for Classroom and Home, Cool and Fun Interactive Practice, Elementary
1991	1D19RXK6QPG1	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EM8 Mead Spiral Notebooks, 1 Subject, College Ruled Paper, 70 Sheets, Colored Note Books, Lined Paper, Home School Supplies for College Students [amp] K-12, 10 1/2" x 8", Assorted Colors, 6 Pack (73065)
1991	1M6XY946K3MK	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0007KNXBG Xerox Business 11 x 17 Inch 20 lb Multipurpose Paper 500 Sheets (3R3761)
1991	13LGFRK3L4KQ	13	18.15	55725	AMAZON CAPITAL SERVICES, INC	1425813941 180 Days of Social Studies: Grade 2 - Daily Social Studies Workbook for Classroom and Home, Cool and Fun Civics Practice,
1991	11N17RXJL3GG	13	26.00	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ 3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Puncher, Effortless Punching, Long Lasting Paper Punch for Office School Studio, Black
1991	1D19RXK6QPG1	13	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07VRY1QKT Amazon Basics 200 Pack AAA Industrial Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack
1991	1D19RXK6QPG1	14	12.11	55725	AMAZON CAPITAL SERVICES, INC	B00X7NRB1I Mead Loose Leaf Paper, Wide Ruled, 200 Sheets, 10-1/2" x 8", Lined Filler Paper, 3 Hole Punched for 3 Ring Binder, Writing [amp] Office Paper, Perfect for College, K-12 or Homeschool, 3 Pack (73183)

Total for check number 192362

8,365.27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192363						
4611	494890	0	25.00	78323	JOHN BASS	REF AP TEST 705300
Total for check number 192363			25.00			
Check Number 192364						
4611	416846	1	23.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$250.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND STAFF.
1991	414714	1	214.50	66004	BELL'S MUSIC SHOP, INC.	TMS BAND MAINTENANCE & REPAIR
Total for check number 192364			237.50			
Check Number 192365						
1991	CHS 2/5/21	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS V TENNIS 2/5/21
Total for check number 192365			175.00			
Check Number 192366						
1991	CHS 2/4/21	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	CHS JV 2/4/21
Total for check number 192366			175.00			
Check Number 192367						
1991	KHS 2/4/21	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS JV2 TENNIS 2/4/21
Total for check number 192367			175.00			
Check Number 192368						
1991	KHS 2/5/21	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	KHS V TENNIS 2/5/21
Total for check number 192368			175.00			
Check Number 192369						
1991	TCHS 2/4/21	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS JV TENNIS 2/4/21
Total for check number 192369			175.00			
Check Number 192370						
1991	TCHS 2/5/21	0	175.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS V TENNIS 2/5/21
Total for check number 192370			175.00			
Check Number 192371						
1991	33	1	251.16	78287	BLOOKET LLC	BLOOKET PLUE YEARLY SUBSCRIPTION FOR THE FRHS WORLD LANGUAGE DEPARTMENT
Total for check number 192371			251.16			
Check Number 192372						
2401	705166	0	38.15	78341	MONIQUE BOATNER	REF LUNCH TERIQUE S
Total for check number 192372			38.15			
Check Number 192373						
1991	FRHS 2/2/21	0	175.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS JV TENNIS 2/2/21
Total for check number 192373			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192374						
1991	FRHS 2/5/21	0	200.00	59768	BOSWELL HIGH SCHOOL	FRHS V TENNIS 2/5/21
Total for check number 192374			200.00			
Check Number 192375						
1991	TCHS 2/8/21	0	220.00	58711	NWISD BYRON NELSON HIGH SCHOOL	TCHS JV GOLF 2/8/21
Total for check number 192375			220.00			
Check Number 192376						
6801	5837331	1	526.91	59202	CDW GOVERNMENT LLC	4064020 Shure Handheld ULXD2 SM58 Wireless Microphone Transmitter
6801	5862681	2	98.53	59202	CDW GOVERNMENT LLC	3495395 Shure SM31FH TQG microphone
6801	4347892	2	90.00	59202	CDW GOVERNMENT LLC	NEW-ITEM NEW ITEM
Total for check number 192376			715.44			
Check Number 192377						
4611	21196-1	1	61.50	47606	KEVIN WADE	**DO NOT EXCEED \$61.50** DRY CLEANING, 41 CHOIR SHIRTS
Total for check number 192377			61.50			
Check Number 192378						
2401	MLGAUG-DEC20	0	51.75	78357	CINDY KAY DELONG	MLG 8/24/20-12/7/20
Total for check number 192378			51.75			
Check Number 192379						
1991	KHS 1/8/21	1	99.00	64868	DEVIVO GROUP, INC.	BOX LUNCH MEALS SANDWICH, CHIPS AND COOKIE
Total for check number 192379			99.00			
Check Number 192380						
1991	INV1057187	1	22.77	00024786	ERIC ARMIN, INC	QBID-531895 X-Y COORDINATE GRID DRY ERASE BOARDS: 9"X12" FLEXIBLE DOUBLE SIDED SET OF 30 -ISMS
1991	INV1057187	2	45.54	00024786	ERIC ARMIN, INC	QBID-531895 X-Y COORDINATE GRID DRY ERASE BOARDS: 9"X12" FLEXIBLE DOUBLE SIDED SET OF 30 - BCIS
Total for check number 192380			68.31			
Check Number 192381						
4611	495164	0	95.00	78343	CHLOE FREIMUTH	REF AP TEST 695592
Total for check number 192381			95.00			
Check Number 192382						
1991	002	1	120.00	71074	NICHOLAS GARZA	VOICE PART RECORDINGS FOR HMS CHOIR
Total for check number 192382			120.00			
Check Number 192383						
4611	3ACXEX	1	60.00	78078	GRACENOTES LLC	SIGHTREADING FOR STUDENTS
1991	YUJKFS	1	360.00	78078	GRACENOTES LLC	STUDENT SUBSCRIPTION \$2 X 200 - 10% BULK DISCOUNT OF \$40
Total for check number 192383			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	192384					
1991	9765440061	1	179.01	00001173	W.W. GRAINGER, INC.	3DRZ5 TK48361062T Plate Stock Plate Stock Thickness Decimal 0.063 in Width and Length 24 in x 48 in Alloy Type - Aluminum 3003 Aluminum Astm B209 AMS 4008 QQ-A-2502 Standards Mill Finish Temper H14 12 Hard Thickness Tolerance -0.005 in
1991	9765440061	2	246.84	00001173	W.W. GRAINGER, INC.	3DRZ9 TK48361063T Plate Stock Plate Stock Thickness Decimal 0.125 in Width and Length 24 in x 48 in Alloy Type - Aluminum 3003 Aluminum Astm B209 AMS 4008 QQ-A-2502 Standards Mill Finish Temper H14 12 Hard Thickness Tolerance -0.007 in
1991	9774617329	3	832.32	00001173	W.W. GRAINGER, INC.	ITEM #554Y85 SHEET STOCK POLYCARBONATE 48" X 8'
1991	9765440061	3	14.02	00001173	W.W. GRAINGER, INC.	3VB44 TK48361064T Deburring Tool Set E Series Features Blade Storage in Plastic Handle Blade Changed by Depressing Locking Button Includes Handle E-100 E-200 E-350 E-101and E-102 Blades
1991	9774617329	4	140.76	00001173	W.W. GRAINGER, INC.	ITEM # 55RY86 SHEET STOCK POLYCARBONATE 48" X 48"
1991	9765440061	4	22.80	00001173	W.W. GRAINGER, INC.	16Y577 TK48361065T Solid Router Bit Primary Material Application Wood Fractional Inch 14 in Cutter Dia.
1991	9765440061	5	78.50	00001173	W.W. GRAINGER, INC.	46TX60 TK48361066T Band Saw Blade Primary Material Application General Purpose Metal Cutting Materials Cut Aluminum Carbon Steel Soft Metal Wood Tool Brand Westward Use Case GeneralMaintenance Blade Width 34 in Blade Length
1991	9765440061	6	32.50	00001173	W.W. GRAINGER, INC.	6HHD0 TK48361067T Cutting Oil Container Size 1 gal Can Brown Application In Metal Processing
1991	9765440061	7	13.26	00001173	W.W. GRAINGER, INC.	2EYN2 TK48361068T Angle Stock 90 Degrees Aluminum Alloy Type 6061 Thickness 18 in Leg Length 1 14 in Length 4 ft Smooth Unpolished Finish T6 Temper Thickness Tolerance -0.007 in Leg Length Tolerance -0.012 in Length Tolerance
1991	9765440061	8	19.89	00001173	W.W. GRAINGER, INC.	3NNL2 TK48361069T Acid Neutralizer Absorbent Form Granular Volume Neutralized per Pkg. 2.50 gal Container Size 6 qt Absorbent - Container Type Shaker Bottle Neutralizes Acids
1991	9765440061	9	48.47	00001173	W.W. GRAINGER, INC.	3WNF4 TK48361070T Spill KitStation Container Type Bag Spill Control - Fluids Absorbed Oil-Based Liquids Volume Absorbed per Pkg. 5 gal Height 4 in Width 16 in Length 20 in
Total for check number 192384			1,628.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192385						
1991	4971569	1	327.41	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	3974249	1	149.91	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1974655	1	139.88	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 192385			617.20			
Check Number 192386						
4611	495059	0	43.00	78316	FARAH HUSAIN	REF CHARGER 709058
Total for check number 192386			43.00			
Check Number 192387						
1991	TCHS 2/8/21	0	175.00	44629	AISD-JUAN SEGUIN HIGH SCHOOL	TCHS JV TENNIS 2/8/21
Total for check number 192387			175.00			
Check Number 192388						
1991	13554	1	156.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK POSICHARGE COMPETITOR TEE - FOREST GREEN ST350 2/XS, 4/S, 6/M, 1/L
1991	13554	2	156.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK LADIES POSICHARGE COMPETITOR TEE - FOREST GREEN LST350 2/XS, 4/S, 6/M 1/L
Total for check number 192388			312.00			
Check Number 192389						
4611	KHS MENS SOC	1	0.00	00022706	LINDSEY DAWSON	2 COLOR FRONT, NAME AND NUMBER ON BACK
Total for check number 192389			0.00			
Check Number 192390						
1991	SVC0911181	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 192390			190.00			
Check Number 192391						
2401	902229	1	32.29	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 192391			32.29			
Check Number 192392						
4611	RPL 471494	0	65.00	75903	CHRISTINE LUCE	REF SAT 750017
4611	RPL 471494	0	3.00	75903	CHRISTINE LUCE	REF PRCESS FEE
Total for check number 192392			68.00			
Check Number 192393						
1991	KHS V 2/5/21	0	250.00	56253	MARCUS HS TENNIS BOOSTER CLUB	KHS V TENNIS 2/5/21
Total for check number 192393			250.00			
Check Number 192394						
4611	494398	0	190.00	73502	TED MCCOMBER	REF AP TEST 711757
Total for check number 192394			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192395						
1991	INV0546917	1	71.94	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192395			71.94			
Check Number 192396						
1991	300387396	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
Total for check number 192396			93.20			
Check Number 192397						
1991	2101-020	1	125.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192397			125.00			
Check Number 192398						
7901	HB JAN 21	0	500.00	69807	CRYSTAL GALE PEREZ	HB 12/30/20-1/4/21
Total for check number 192398			500.00			
Check Number 192399						
4611	495178	0	10.00	78322	RHONDA PLUMMER	REF CHOIR SHRT 717086
Total for check number 192399			10.00			
Check Number 192400						
4611	494399	0	15.34	78277	BARBARA PRIVETT	REF LIBRARY FINE68699
Total for check number 192400			15.34			
Check Number 192401						
1991	89620	1	49.00	00010727	PROCOMPUTING CORPORATION	ADJUSTED & CALIBRATED PROJECTOR & PROMETHEAN BOARD
Total for check number 192401			49.00			
Check Number 192402						
4611	495237	0	245.00	78342	PATRICIA RAMSARRAN	REF 3 AP TEST 724188
Total for check number 192402			245.00			
Check Number 192403						
1991	000000000014	1	60.00	55889	PFA SPORTS, LLC	WEST COAST GOALKEEPER GLOVES KONA BLACKOUT 10 -- FOR USE BY TCHS GIRLS SOCCER GOALKEEPERS FOR PRACTICES AND GAMES
1991	000000000014	2	60.00	55889	PFA SPORTS, LLC	WEST COAST GOALKEEPER GLOVES PURE CYAN 9 -- FOR USE BY TCHS GIRLS SOCCER GOALKEEPERS FOR PRACTICES AND GAMES
1991	000000000014	3	60.00	55889	PFA SPORTS, LLC	WEST COAST GOALKEEPER GLOVES KONA PURE 9 -- FOR USE BY TCHS GIRLS SOCCER GOALKEEPERS FOR PRACTICES AND GAMES
1991	000000000014	4	60.00	55889	PFA SPORTS, LLC	WEST COAST GOALKEEPER GLOVES SPYDER XSURF 9 -- FOR USE BY TCHS GIRLS SOCCER GOALKEEPERS FOR PRACTICES AND GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	000000000014	5	16.00	55889	PFA SPORTS, LLC	KWIKGOAL CAPTAIN ARMBAND BLACK ADULT -- FOR USE BY TCHS GIRLS SOCCER PLAYERS WHO ARE CAPTAINS DURING GAMES [PRICE DISCOUNTED]
1991	000000000014	6	16.00	55889	PFA SPORTS, LLC	KWIKGOAL CAPTAIN ARMBAND BLACK YOUTH-- FOR USE BY TCHS GIRLS SOCCER PLAYERS WHO ARE CAPTAINS DURING GAMES [PRICE DISCOUNTED]
Total for check number 192403			272.00			
Check Number 192404						
8671	RMB JAN 21	0	25.96	62386	SCOTT E STEPTER	RMB PARTY 1/4/21
Total for check number 192404			25.96			
Check Number 192405						
4611	495095	0	95.00	66427	STACEY STRAUB	REF AP EXAM 704500
Total for check number 192405			95.00			
Check Number 192406						
1991	907 2020	0	82,708.08	40937	TARRANT COUNTY TAX OFFICE	TAX YR 2020COLL COMM
Total for check number 192406			82,708.08			
Check Number 192407						
4611	591-00330	0	60.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS ATH TRIP DEC 20
1991	591-00330	0	186.18	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ATH TRIP DEC 20
1991	591-00330	0	4,096.15	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS ATH TRIP DEC 20
Total for check number 192407			4,342.80			
Check Number 192408						
1991	CHS 20/21	0	75.00	41037	THSWPA	MBR CHS PWRLIFT 20/21
Total for check number 192408			75.00			
Check Number 192409						
8651	475584	0	85.00	77068	DAN WILLIAMS	REF PROM 681240
Total for check number 192409			85.00			
Check Number 192410						
4611	495211	0	50.00	78333	COURTNEY WOLFF	REF BAND 725226
Total for check number 192410			50.00			
Check Number V178549						
1991	4068414	1	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780578578200 INSTRUCTIONAL PLAYBOOK: THE MISSING LINK FOR TRANSLATING RESEARCH INTO PRACTICE BY JIM KNIGHT
Total for check number V178549			79.90			
Check Number V178550						
1991	148018	1	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD GUYS IN ALIENS VS BAD GUYS 122734

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	148018	2	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD GUYS IN ATTACK OF THE ZITTENS 122730
1991	148018	3	13.71	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD GUYS IN DO-YOU-THINK-HE-SAURUS 122723
1991	148018	4	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD GUYS IN INTERGALACTIC GAS 122729
1991	148018	5	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD GUYS IN MISSION UNPLUCKABLE 122732
1991	148018	6	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD GUYS IN FURBALL STRIKES BACK 122731
1991	148018	7	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD GUYS #1 122736
1991	148018	8	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	CITY OF THE PLAGUE GOD 204209
1991	148018	9	25.73	00013036	BOUND TO STAY BOUND BOOKS, INC	ANNE FRANKS DIARY GRAPHIC 350906
1991	148018	11	22.93	00013036	BOUND TO STAY BOUND BOOKS, INC	CREATING CRAFTS FROM NATURE 740504
1991	148018	12	14.14	00013036	BOUND TO STAY BOUND BOOKS, INC	FLUFFY STRIKES BACK 840737
1991	148018	13	14.16	00013036	BOUND TO STAY BOUND BOOKS, INC	GORDON BARK TO THE FUTURE 840729
1991	148018	14	69.40	00013036	BOUND TO STAY BOUND BOOKS, INC	DARK SECRETS THE GRAPHIC NOVEL 866419
1991	148018	15	10.09	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V178550

269.87

Check Number V178551

1991	910964659	1	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUS BAG - ITEM# ASDCXXXX -- FOR USE BY TCHS TRACK PROGRAM DURING PRACTICES & MEETS TO TRANSPORT SHOTS/DISCUSES TO & FROM RINGS
4611	910848079	1	390.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN STREAK FACE MASKS
1991	910964659	2	27.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBRGLS TAPE MEASURE 200'/60M OPEN REEL -- ITEM# GA986 -- FOR USE BY TCHS TRACK PROGRAM DURING PRACTICES & MEETS TO MEASURE JUMPS & THROWS
1991	910964659	3	44.00	68301	VARSITY BRANDS HOLDING CO., INC.	165'/50 M FIBERGLASS TAPE CLOSED -- ITEM# GA987 -- FOR USE BY TCHS TRACK PROGRAM DURING PRACTICES & MEETS TO MEASURE THROWS & JUMPS
1991	910964659	4	22.50	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 12LB ITEM# ARSHOT12 -- FOR USE BY TCHS TRACK PROGRAM DURING PRACTICES & MEETS FOR THROWERS
1991	910964659	5	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	IRON SHOT 4K ITEM# ARSHOT4K -- FOR USE BY TCHS TRACK PROGRAM DURING PRACTICES & MEETS FOR THROWERS
1991	910964659	99	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	910848079	99	27.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178551			589.80			
Check Number V178552						
1991	224313	1	1,829.25	70221	COUGHLAN COMPANIES, LLC	93 BOOKS TO BE HOUSED IN THE LIBRARY FOR CHECKOUT BY STUDENTS USED FOR COLLECTION DEVELOPMENT
Total for check number V178552			1,829.25			
Check Number V178553						
4611	6891582	1	10.00	00001096	DEMCO, INC.	#W13802810 2021 LIBRARIAN'S DESK CALENDAR
1991	6892401	1	58.09	00001096	DEMCO, INC.	CLEAR LABEL GLOSSY PROTECTORS SHEETS 2 1/4 X 4 1/2 IN. 1000 PKG. WA12806870
1991	6891848	1	46.98	00001096	DEMCO, INC.	W12444480 CLIP-ON LABEL HOLDERS
4611	6891582	2	24.89	00001096	DEMCO, INC.	#W13801710 FUN FACTS ANIMALS SET 3 BOOKMARKS
1991	6892401	2	41.26	00001096	DEMCO, INC.	AVERY 5260 STAND LASER LABELS. 1 IN. X 2 5/8 IN. 750 PKG. W13558870.
1991	6891848	2	9.95	00001096	DEMCO, INC.	SHIPPING
4611	6891582	3	24.89	00001096	DEMCO, INC.	#W13797830 TAKE TIME FOR OTHERS BOOKMARKS
1991	6892401	3	6.88	00001096	DEMCO, INC.	NEUTRAL PH BINDING ADHESIVE. 9 OUNCE BOTTLE. W16208210.
4611	6891582	4	24.89	00001096	DEMCO, INC.	#W13797820 TAKE TIME FOR YOUR YOURSELF BOOKMARKS
1991	6892401	4	26.95	00001096	DEMCO, INC.	PS BOOK POCKET EXTRA LOW BACK. 500/BOX. WA12155220
4611	6891582	5	24.89	00001096	DEMCO, INC.	#W13739070 CREATURE READERS BOOKMARKS
1991	6892401	5	17.19	00001096	DEMCO, INC.	PURELL HAND SANITIZER. 12 OZ PUMP BOTTLE. W13557020
4611	6891582	6	24.89	00001096	DEMCO, INC.	#W13708570 FUN FACT CATS BOOKMARKS
1991	6892401	6	22.00	00001096	DEMCO, INC.	POST IT LINED NOTES. 4 IN X 6 IN. BORA BORA COLOR PADS. 3/PKG. W13783260
4611	6891582	7	24.89	00001096	DEMCO, INC.	#W13708560 FUN FACT DOGS BOOKMARKS
1991	6892401	7	36.99	00001096	DEMCO, INC.	READING IS MY THING ECONOMY BAG. 100/PKG. W13601270
4611	6891582	8	16.59	00001096	DEMCO, INC.	#W13617900 PETE THE CAT WINTER/HOLIDAY BOOKMARKS
1991	6892401	8	35.15	00001096	DEMCO, INC.	POP OPEN A GOOD BOOK ECONOMY BAG. 100/PKG W13185660
4611	6891582	9	22.18	00001096	DEMCO, INC.	#W12439340 GINGERBREAD SCENTED BOOKMARKS
1991	6892401	9	35.15	00001096	DEMCO, INC.	I LOVE BOOKS ECONOMY BOOK BAG. 100/PKG. W12752640
4611	6891582	10	22.18	00001096	DEMCO, INC.	#W13003350 PEPPERMINT SCENTED BOOKMARKS
1991	6892401	10	35.15	00001096	DEMCO, INC.	READ BLOCK ECONOMY BOOK BAG. 100/PKG. W12546480

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	6891582	11	24.89	00001096	DEMCO, INC.	#W13587300 SNOWMAN READING WONDERLAND BOOKMARK
1991	6892401	11	35.15	00001096	DEMCO, INC.	COLOR CRAZE ECONOMY BOOK BAG. 100/PKG. W13708800
4611	6891582	12	503.50	00001096	DEMCO, INC.	#W13750920 SMITH SYSTEM EVERYTHING BOOKTRUCK 36X36X18 PERSIAN BLUE
1991	6892401	12	36.99	00001096	DEMCO, INC.	I HEART THE CAT IN THE HAT ECONOMY BAG. 100/PKG. W13708680.
1991	6892401	13	17.09	00001096	DEMCO, INC.	MO WILLEMS DIE CUT BOOKMARKS. 4 DESIGNS. 2 1/4 X 5 3/4 IN. 200/PKG. W13714050
1991	6892401	14	17.09	00001096	DEMCO, INC.	PETE THE CAT. SCHOOL IS COOL BOOKMARK. 2 IN X 6 IN. 200/PKG. W13692570
1991	6892401	15	17.09	00001096	DEMCO, INC.	FUN FACTS ANIMAL 2 BOOKMARKS. 2 X 6 IN. 6 DESIGNS. 200/PKG. W13762960
1991	6892401	16	17.09	00001096	DEMCO, INC.	FUN FACTS ANIMAL 1 BOOKMARKS. 2 X 6 IN. 6 DESIGNS. 200/PKG. W13668020
1991	6892401	17	14.41	00001096	DEMCO, INC.	READ TO SUCCEED PENCILS. ASSORTED NEON COLORS. 12/PKG. W13119170.
1991	6892401	18	14.41	00001096	DEMCO, INC.	FANTASTIC READER FOIL PENCILS ASSORTED COLORS. 12/PKG. W12122630
1991	6892401	19	17.09	00001096	DEMCO, INC.	LIBRARY JOKES 2 SIDED BOOKMARKS. 6 IN X 2 IN. 4 DESIGNS. 200/PKG. W12761470
1991	6892401	20	7.59	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARKS. 5 X 2 IN. 100/PKG WA12439170
4611	6891582	99	134.08	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V178553 1,448.50
Check Number V178554

1991	48583	1	898.00	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 SINGLE "HONORABLE STAR STUDENT" SIGNS
1991	48583	2	518.00	54751	DISCOUNT BANNERS & SIGNS, INC.	STAKES

Total for check number V178554 1,416.00
Check Number V178555

1991	00000671808	1	120.00	00008176	DRAMATISTS PLAY SERVICE, INC.	PROOF − NONPRO ROYALTY, MARCH 2021
1991	00000671825	1	40.00	00008176	DRAMATISTS PLAY SERVICE, INC.	PROOF − ACTING EDITION
1991	00000671825	99	13.90	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V178555 173.90
Check Number V178556

1991	D002804460	1	199.12	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # BS24 CRAYOLA CRAYONS 24 CT
1991	D002804460	2	36.72	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # MJ25180 ASSORTED POLY POCKET WITH BRAD FOLDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	D002804460	3	46.17	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # EP09902 PRIMARY RULED MARBLE COMP BOOK 100CT
1991	D002804460	4	75.06	00002530	EDUCATIONAL PRODUCTS, INC	ITEM KPH7 KOSS ADJUSTABLE LIGHT WEIGHT HEADPHONES
Total for check number V178556			357.07			
Check Number V178557						
6801	F37467	1	1,270.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	PVES ASBESTOS ABATEMENT PROJECT SERVICE AND MGMT - MONITORING & SUMMARY REPORT RELATED TO REBUILD OF PVES 2019 BOND
Total for check number V178557			1,270.00			
Check Number V178558						
1991	791227A	1	367.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOLLETT QUOTE ID#10422310 DO NOT EXCEED \$1200 LIST FOR REFERENCE ONLY. BARCODE RANGE: 10734410-10734498
1991	768449F	1	17.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER
1991	768460	1	543.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1991	791227	1	803.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOLLETT QUOTE ID#10422310 DO NOT EXCEED \$1200 LIST FOR REFERENCE ONLY. BARCODE RANGE: 10734410-10734498
1991	768460F	1	285.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1991	785927F	1	6.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY STUDENTS AND TEACHERS VIA CHECKOUT FROM THE LIBRARY. SEE ATTACHED QUOTE FOR COMPLETE LIST OF 93 BOOKS.
1991	771785F	1	17.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. PLEASE SEE QUOTE FOR DETAILS
1991	785901F	1	472.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET BOOK ORDER SEE ATTACHED QUOTE 10414630
1991	783450F	1	345.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS. SEE ATTACHED QUOTE.
1991	785927A	1	325.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY STUDENTS AND TEACHERS VIA CHECKOUT FROM THE LIBRARY. SEE ATTACHED QUOTE FOR COMPLETE LIST OF 93 BOOKS.
1991	768449F	2	0.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	785927F	2	0.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING COSTS FOR THE LISTED BOOKS
1991	785927A	2	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING COSTS FOR THE LISTED BOOKS
Total for check number V178558			3,202.58			
Check Number V178559						
4611	INV0045886	1	1,197.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	MCC10: DUKANE 30 BAY TABLET & NETBOOK CHARGING CART
4611	INV0045886	2	187.50	68393	GTS TECHNOLOGY SOLUTIONS, INC	CCTK1: DUKANE TWO CHANNEL DUAL OUTLET DIGITAL TIMER
4611	INV0045886	3	75.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	FREIGHT CHARGE
Total for check number V178559			1,459.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178560						
1991	19490	1	5.75	59648	R & A ANDERSON ENTERPRISE	TAMMY ROBERTS - RECEPTIONIST
Total for check number V178560			5.75			
Check Number V178561						
4611	363173233	1	51.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363176037	1	30.60	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
1991	363119941	1	3.65	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300**
1991	363103742	1	18.79	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300**
Total for check number V178561			105.03			
Check Number V178562						
1991	FTWINV002344	1	593.85	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002344	1	229.15	55923	JF FILTRATION, INC.	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178562			823.00			
Check Number V178563						
2240	SVI1061297	1	150.00	51830	OTICON, INC	REPAIR WITH 12 MONTH WARRANTY SN2189255
1991	INV7816470	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM - COLOR: WHITE BATTERY: NA - STANDARD 3 YEAR WARRANTY (3 YEAR REPLACEMENT/REPAIR)
2240	SVI1061296	2	150.00	51830	OTICON, INC	REPAIR WITH 12 MONTH WARRANTY SN2190139
2240	SVI1061296	3	150.00	51830	OTICON, INC	REPAIR WITH 12 MONTH WARRANTY SN2188974
1991	INV7816470	3	18.00	51830	OTICON, INC	SHIPPING AND HANDLING
2240	INV7845264	4	175.00	51830	OTICON, INC	REPAIR WITH 6 MONTH WARRANTY SN025844
2240	SCM1384877	4	-175.00	51830	OTICON, INC	REPAIR WITH 6 MONTH WARRANTY SN025844
2240	SVI1061295	4	175.00	51830	OTICON, INC	REPAIR WITH 6 MONTH WARRANTY SN025844
2240	SVI1061296	5	10.00	51830	OTICON, INC	SHIPPING
2240	SCM1384877	5	-10.00	51830	OTICON, INC	SHIPPING
2240	SVI1061297	5	10.00	51830	OTICON, INC	SHIPPING
2240	SVI1061295	5	10.00	51830	OTICON, INC	SHIPPING
Total for check number V178563			1,183.00			
Check Number V178564						
1991	349971	0	305.00	00007632	TASBO	M RIDEOUT1/14-1/15/21
Total for check number V178564			305.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178565						
1991	578112	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SUBSCRIPTION TO TASB RESEARCH LIBRARY
Total for check number V178565			600.00			
Check Number V178566						
1991	9870361119	1	193.23	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V178566			193.23			
Check Date	1/25/2021					
Check Number 192411						
1951	1Y93XVTNKH7V	1	1,186.95	55725	AMAZON CAPITAL SERVICES, INC	B08KRZHRPB GE 6 Outlet Surge Protector 2 Pack, 15 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers,
1951	1LXW3PTQ7MHW	1	2,576.55	55725	AMAZON CAPITAL SERVICES, INC	B08KRZHRPB GE 6 Outlet Surge Protector 2 Pack, 15 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers,
1991	1D19RXK6NFGK	1	3,313.70	55725	AMAZON CAPITAL SERVICES, INC	B08BXL8N28 45W USB C Charger Fit for Samsung Chromebook 4 11.6 inch,Chromebook 4+ Plus 15.6 inch,XE310XBA XE350XBA K01US K02US K03US W16-030N1A 30W Type C Laptop Power Adapter Supply Cord
1951	1LXW3PTQ7MHW	2	195.99	55725	AMAZON CAPITAL SERVICES, INC	B07K2CBV86 Rocelco 40" Large Height Adjustable Standing Desk Converter, Quick Sit Standup Dual Monitor Riser, Gas Spring Assist
Total for check number 192411			7,273.19			
Check Number 192412						
1991	MERCER 20/21	0	42.85	51755	AMERICAN VOLLEYBALL COACHES ASSOC	1/1/21-12/31/21
1991	MERCER 20/21	0	42.15	51755	AMERICAN VOLLEYBALL COACHES ASSOC	MBR MELAINE MERCER
Total for check number 192412			85.00			
Check Number 192413						
1991	MLG DEC 2020	0	22.54	00017506	BELINDA A GASTON	MLG 12/1/20-12/9/20
Total for check number 192413			22.54			
Check Number 192414						
1991	M417938	1	440.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR SERVICES CHS
Total for check number 192414			440.00			
Check Number 192415						
1991	5035423	1	4,319.91	58232	BEST BUY STORES LP	BB2149973810304070H6570G HISENSE - 70" CLASS H65 SERIES LED 4K UHD SMART ANDROID TV
1991	5035423	2	102.51	58232	BEST BUY STORES LP	DELIVERY/SHIPPING
Total for check number 192415			4,422.42			
Check Number 192416						
2401	802389	0	42.90	78179	SHEILA BROWNELL	REF LUNCH ELAINA S

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192416			42.90			
Check Number 192417						
6801	APP 6	0	-56,300.78	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6801	APP 6	0	-64,206.38	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001587 RETAINAGE
6801	APP 6	1	1,284,127.55	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6801	APP 6	1	1,126,015.70	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 192417			2,289,636.09			
Check Number 192418						
1991	16607	1	8,650.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192418			8,650.00			
Check Number 192419						
6801	3137847	1	174.36	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
Total for check number 192419			174.36			
Check Number 192420						
1991	4770	1	4,480.00	00005926	CITY OF KELLER	EMT STAND BY SERVICES
Total for check number 192420			4,480.00			
Check Number 192421						
1991	29200 DEC 20	0	23.96	00011880	CITY OF WATAUGA	WRES11/17/20-12/17/20
1991	29100 DEC 20	0	2,131.06	00011880	CITY OF WATAUGA	WRES11/17/20-12/17/20
Total for check number 192421			2,155.02			
Check Number 192422						
4611	7225205986	1	315.24	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$1500 TO COCA COLA FOR BEVERAGES TO SELL IN SCHOOL STORE AT KCAL
Total for check number 192422			315.24			
Check Number 192423						
1991	16989	1	5,220.00	68528	DEAN LICH ENTERPRISES LLC	ANNUAL ELEVATOR INSPECTIONS AND FILING FEES DISTRICT WIDE
Total for check number 192423			5,220.00			
Check Number 192424						
1951	0016	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0017	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	0015	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0014	1	0.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 192424			0.00			
Check Number 192425						
1991	170825	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND VIRTUAL PD 2/23/2021
1991	170826	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND VIRTUAL PD - 1/26/2021
1991	170824	1	50.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD RAQUEL ZENTENO OF KISD CHS TO ATTEND VIRTUAL PD - 01/23/2021
1991	170827	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND VIRTUAL PD - 01/05/21 - 03/25/21
1991	170824	2	50.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD YES NOYOLA OF KISD ISMS TO ATTEND VIRTUAL PD - 01/23/2021
1991	170824	3	50.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD PATRICIA SALAZAR OF KISD KLC TO ATTEND VIRTUAL PD - 01/23/2021
Total for check number 192425			450.00			
Check Number 192426						
1951	KELL1220	1	25.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
Total for check number 192426			25.00			
Check Number 192427						
1991	41785	1	895.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED.
Total for check number 192427			895.00			
Check Number 192428						
1991	8838367	1	64.95	00009348	HENRY SCHEIN INC	1127308 CRITERION CR4G CHLOR GLOVE MEDIUM
1991	8838367	2	209.85	00009348	HENRY SCHEIN INC	9330168 TOURNIQUET LF BLUE NS 1X18"
Total for check number 192428			274.80			
Check Number 192429						
4611	2200477	1	117.97	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$150*** SUPPLIES FOR CLASSROOM INSTRUCTION ON SEEDS AND GROWING FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	8974048	1	265.97	54055	HOME DEPOT CREDIT SERVICE	ETO INCLUDE UT NOT LIMITED TO: LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SETS FOR THE FRHS THEATRE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192429			383.94			
Check Number 192430						
1991	2974289	1	146.02	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	0974397	1	120.01	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES
Total for check number 192430			266.03			
Check Number 192431						
1991	MLG DEC 2020	0	11.16	69698	WENDY ELOISE JACKSON	MLG 12/4/20-12/18/20
1991	MLG AUG 2020	0	3.57	69698	WENDY ELOISE JACKSON	MLG 8/28/20
1991	MLG NOV 2020	0	24.09	69698	WENDY ELOISE JACKSON	MLG 11/6/20-11/30/20
1991	MLG OCT 2020	0	14.26	69698	WENDY ELOISE JACKSON	MLG 10/2/20-10/20/20
1991	MLG SEP 2020	0	17.83	69698	WENDY ELOISE JACKSON	MLG 9/3/20-9/30/20
Total for check number 192431			70.91			
Check Number 192432						
1991	MLGNOV-DEC20	0	61.24	46937	JOANNA G RATLIFF	MLG 11/4/20-12/7/20
Total for check number 192432			61.24			
Check Number 192433						
4611	13699	1	28.35	60194	KELLER TROPHY AND AWARDS, LTD	XR256G GOLD DRAMA MASK MEDAL - CAT - R/W/B RIBBON
4611	13684	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON PURPLE T- SHIRTS YL - 1, YXL - 3, AS - 2, AM - 1, AL - 1
4611	13503	1	9.00	60194	KELLER TROPHY AND AWARDS, LTD	THIRD PLACE SPELLING BEE TROPHY
4611	13699	2	25.20	60194	KELLER TROPHY AND AWARDS, LTD	XR256S SILVER DRAMA MASK MEDAL - CAT - R/W/B RIBBON
4611	13699	3	25.20	60194	KELLER TROPHY AND AWARDS, LTD	XR256B BRONZE DRAMA MASK MEDAL - CAT - R/W/B RIBBON
Total for check number 192433			135.75			
Check Number 192434						
1991	21006921	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 FILE-500 BUSINESS CARDS FOR NAMICHA WILLIAMS
Total for check number 192434			30.00			
Check Number 192435						
1991	902539	1	167.87	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: LUMBER, NAILS & PAINT
Total for check number 192435			167.87			
Check Number 192436						
1991	216613	1	9,754.28	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	216611	2	4,177.04	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	216613	3	15.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	216611	3	57.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 192436			14,004.50			
Check Number 192437						
1991	19822	1	112.00	51792	MIL-BAR PLASTICS, INC.	MB-30-002 MIL BAR AF NAMEPLATE BLUE PLASTIC ENGRAVED
1991	19822	2	467.60	51792	MIL-BAR PLASTICS, INC.	MB-30-001 MIL BAR NAMEPLATE SILVER ENGRAVED
1991	19822	3	17.50	51792	MIL-BAR PLASTICS, INC.	MB-27-018 MIL BAR AF NAVY BLUE DRESS BELT W/CHROME TIP MALE "55
1991	19822	4	17.50	51792	MIL-BAR PLASTICS, INC.	MB-27-019 MIL BAR AF NAVY BLUE DRESS BELT W/CHROME TIP FEMALE "50
1991	19822	5	19.25	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 192437			633.85			
Check Number 192438						
4101	48790230	1	12,000.00	65817	MACMILLAN HOLDINGS, LLC	9781319032890 LAUNCHPAD FOR PRINCIPLES OF LIFE, HIGH SCHOOL ONE USE ONLINE
Total for check number 192438			12,000.00			
Check Number 192439						
1991	6660004008	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number 192439			6,725.26			
Check Number 192440						
1991	991124	4	54.08	68767	NASCO EDUCATION LLC	9739497 SHARPENER 1-HOLE BX 75
1991	995983	4	19.38	68767	NASCO EDUCATION LLC	TB27595 SI CLEARVIEW RULER SET/30
1991	995983	9	124.80	68767	NASCO EDUCATION LLC	9709620 PENCILS CRAY MULTICUL ST8
1991	987517	20	343.20	68767	NASCO EDUCATION LLC	9709620 PENCILS CRAY MULTICUL ST8
Total for check number 192440			541.46			
Check Number 192441						
1991	KHC JAN 21	1	2,000.00	56641	NORTHWOOD CHURCH	NORTHWOOD CHURCH WORSHIP CENTER RENTAL FOR KHC, DATES 1/5 4:30-6:00, 1/7 4:30-6:00, 1/9 9:00-11:00, 1/12 4:30-7:00, 1/14 4:30-7:00, 1/19 4:30-7:00
Total for check number 192441			2,000.00			
Check Number 192442						
1991	GREELING FEB	0	60.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	GREELING2/18-2/19/21
Total for check number 192442			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192443						
1991	212001	1	2,514.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46" SQUARE PICNIC TABLE (PORTABLE STYLE) COLORS: YELLOW ON BLACK FRAME INCLUDES 7 YEAR MFG. LTD. WARRANTY.
1991	212001	2	256.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 192443			2,770.00			
Check Number 192444						
1991	57209	1	10,068.00	00013517	TEXAS FURNITURE SOURCE INC	3 STATIONS SIDE BY SIDE WITH U SHAPE CONFIGURATIONS 80'H DIVIDERS WITH GLASS 60" OVERHEAD 2 EACH FILE /FILE PEDESTAL
1991	57209	2	287.55	00013517	TEXAS FURNITURE SOURCE INC	LAMINATE END PANEL W/ 14" MODESTY FOR JESSICA PAREDES, JUANITA GONZALEZ AND NATALIE NOLAN
1991	57209	3	725.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FOR THE 3 CUBICLE FOR JESSICA PAREDES, JUANITA GONZALEZ AND NATALIE NOLAN
Total for check number 192444			11,080.55			
Check Number 192445						
6801	11-19106.00	1	12,484.07	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	11-19104.00	1	15,955.33	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 192445			28,439.40			
Check Number CC970348						
1991	2600292	1	9,627.46	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970348			9,627.46			
Check Number V178569						
6801	JA11168382	0	-12,450.00	00005868	APPLE INC	PO 21004268 RETURN
1991	AE15331599	1	897.00	00005868	APPLE INC	PYL92LL/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1991	AE13622798	1	10,788.00	00005868	APPLE INC	PERSONALIZED 12.9 INCH IPAD PRO WI-FI 128GB- SPACE GRAY ENGRAVING : PROPERTY OF KELLER ISD
1991	AE13601049	1	3,596.00	00005868	APPLE INC	PERSONALIZED 12.9 INCH IPAD PRO WI-FI 128GB SPACE GRAY
6801	AE18757414	2	19,320.00	00005868	APPLE INC	LOGITECH RUGGED COMBO CASE HNMA2ZM/A
1991	AD28650275	2	1,392.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION)
1991	AD26624717	2	123.00	00005868	APPLE INC	HNU12ZM/A STM DUX SHELL DUO CASE FOR IPAD (7TH AND 8TH GENERATION) - B

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE00529474	2	464.00	00005868	APPLE INC	APPLE PENCIL (2ND GERNATION)
1991	AE00103094	3	716.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9IN IPAD PRO (4TH GENERATION)
1991	AD28288865	3	2,148.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION)
1991	AD28679603	4	1,788.00	00005868	APPLE INC	APPLE TV HD 32GB
1991	AD31202026	5	1,363.00	00005868	APPLE INC	13 INCH MACBOOK PRO : APPLE M1 CHIP WITH 8SCORE CPU AND 8-CORE GPU
Total for check number V178569			30,145.00			
Check Number V178570						
1991	5438689	1	18.23	68396	BLICK ART MATERIALS LLC	20547-0009 CRETACL R PSTL PENCIL 12/SET
1991	5438689	2	17.74	68396	BLICK ART MATERIALS LLC	20007-1009 DERWENT PASTEL PENCL 12/SET
1991	5438689	3	18.98	68396	BLICK ART MATERIALS LLC	20546-0009 PITT PASTEL PENCIL 12/SET TIN BX
1991	5438689	4	15.66	68396	BLICK ART MATERIALS LLC	20009-1012 C-O PASTEL PENCILS 12/CLR SET
1991	5438689	6	6.92	68396	BLICK ART MATERIALS LLC	10710-1239 CNSN MI TIENTES PAPER ASST 9X12 24SHTS
1991	5438689	7	4.98	68396	BLICK ART MATERIALS LLC	10800-1023 STRMR 400 PASTEL PAD 9X12 ASSRT TAPE BND
1991	5438689	8	44.98	68396	BLICK ART MATERIALS LLC	00509-8144 PREM SANDED PSTL PAD 9X12 BEIGE 400 GRIT
Total for check number V178570			127.49			
Check Number V178571						
4611	146663	1	4,934.13	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
4611	147803	1	86.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
1991	147803	1	49.50	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
1991	146663	1	2,814.02	00013036	BOUND TO STAY BOUND BOOKS, INC	BTSB BOOK ORDER
Total for check number V178571			7,884.45			
Check Number V178572						
1991	911067707	1	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	LITE FLIGHT PITCHING MACHINE FOR PRACTICE USE
1991	911399780	1	528.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA-THE FORCE 3.0 LINEMAN GLOVES ITEM #NSPCL0141756
4611	911129487	1	5,220.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 - NFHS/NOCSAE BASEBALLS (GAME) -- ITEM# 1453924 -- FOR USE BY TCHS BASEBALL PLAYERS DURING BASEBALL GAMES (GAME BALLS)
1991	911067707	2	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	LITE FLIGHT PRACTICE BASEBALL
1991	911399780	2	528.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA-THE FORCE 3.0 LINEMAN GLOVES ITEM #NSPCL0141758
1991	911399780	3	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA-REV PRO 4.0 SOLID RECEIVER GLOVE ITEM #- NSPCL0141759

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911067707	3	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	LITE FLIGHT PRACTICE SOFTBALL
1991	911399780	4	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALPHA-REV PRO 3.0 RECEIVER GLOVES ITEM #-ITEM #- NSPCL0141760
1991	911014546	4	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTING PRACTICE BALL CART
1991	911014546	5	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	LINE UP CARDS
1991	911014546	6	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	YOUTH LACROSSE STICK FOR SLAPPERS
1991	911399780	99	92.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911014546	99	19.78	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911067707	99	79.22	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	911129487	99	261.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178572			8,427.00			
Check Number V178573						
1991	1-470500	1	910.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1-470402	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1-GS470428	1	685.80	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178573			1,685.75			
Check Number V178574						
1991	6884091	1	239.99	00001096	DEMCO, INC.	W13775000 HAMILTONBUHL HYGENX VRAY PORTABLE UV STERILIZER
1991	6884091	2	47.99	00001096	DEMCO, INC.	W13804870 HAMILTONBUHL V-CLAW FOR HYGENX VRAY SANITIZER
1991	6884091	3	34.99	00001096	DEMCO, INC.	W13775010 REPLACEMENT LAMP FOR HAMILTON BUHL HYGENX VRAY
1991	6884091	4	599.99	00001096	DEMCO, INC.	W13716160 VISIONARY CURVE MOBILE GLASS MARKERBOARD 47" X 35" SURFACE
1991	6884091	5	12.99	00001096	DEMCO, INC.	W13664970 RARE EARTH MAGNETS, LARGE, 6/PKG
1991	6884091	6	24.99	00001096	DEMCO, INC.	W13792150 DRY ERASE CLASSPACKS, 12/PKG
1991	6884091	7	149.90	00001096	DEMCO, INC.	W13737600 PERSONAL HEADSET MS2G-AMV
1991	6884091	8	239.70	00001096	DEMCO, INC.	WP13704100 HAMILTONBUHL MS2L STEREO HEADPHONE
1991	6884091	9	309.08	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V178574			1,659.62			
Check Number V178575						
1991	792663A	1	333.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR STUDENT AND TEACHER USE IN THE ELC-N LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	783456A	1	141.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMONG THE HIDDEN
1991	792663A	2	23.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	783456	3	124.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIG FOOT AND LITTLE FOOT
1991	783456	5	158.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FABLEHAVEN
1991	783456	6	107.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FRANKIE SPARKS AND THE CLASS PET
1991	783456	7	141.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FRIENDSHIP WAR
1991	783456A	8	141.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MY FATHER'S WORDS
1991	783456	9	227.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STARGAZING
1991	783456	10	313.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WAYSIDE SCHOOL BENEATH THE CLOUD OF DOOM
Total for check number V178575			1,711.52			
Check Number V178576						
1991	INV-30047	2	15,000.00	65068	K12 MANAGEMENT INC.	LTS STRIDE ANNUAL SITE LICENSE FROM 1/5/21 THROUGH 1/4/22 FOR UNLIMITED NUMBER OF SPECIAL EDUCATION STUDENTS
Total for check number V178576			15,000.00			
Check Number V178577						
4611	10293	1	60.00	62853	GO LOUD GRAPHICS	TSHIRTS
Total for check number V178577			60.00			
Check Number V178578						
1991	7241082	1	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12967 - UOS READ VIRTUAL RSRC G1 SUBSC
1991	1068636	1	-22.24	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12967 - UOS READ VIRTUAL RSRC G1 SUBSC
1991	7241082	2	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12968 - UOS READ VIRTUAL RSRC G2 SUBSC
1991	1068636	2	-22.22	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12968 - UOS READ VIRTUAL RSRC G2 SUBSC
1991	7241082	3	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12969 - UOS READ VIRTUAL RSRC G3 SUBSC
1991	1068636	3	-22.22	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12969 - UOS READ VIRTUAL RSRC G3 SUBSC
1991	7241082	4	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12970 - UOS READ VIRTUAL RSRC G4 SUBSC
1991	1068636	4	-22.22	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12970 - UOS READ VIRTUAL RSRC G4 SUBSC
1991	7241082	5	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12966 - UOS READ VIRTUAL RSRC GK SUBSC
1991	1068636	5	-11.11	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12966 - UOS READ VIRTUAL RSRC GK SUBSC
1991	7241082	6	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12976 - UOS WRIT VIRTUAL RSRC G1 SUBSC
1991	1068636	6	-22.22	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12976 - UOS WRIT VIRTUAL RSRC G1 SUBSC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7241082	7	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12977 - UOS WRIT VIRTUAL RSRC G2 SUBSC
1991	1068636	7	-22.22	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12977 - UOS WRIT VIRTUAL RSRC G2 SUBSC
1991	7241082	8	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12978 - UOS WIRT VIRTUAL RSRC G3 SUBSC
1991	1068636	8	-22.22	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12978 - UOS WIRT VIRTUAL RSRC G3 SUBSC
1991	7241082	9	200.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12979 - UOS WRIT VIRTUAL RSRC G4 SUBSC
1991	1068636	9	-22.22	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12979 - UOS WRIT VIRTUAL RSRC G4 SUBSC
1991	7241082	10	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12975 - UOS WRIT VIRTUAL RSRC GK SUBSC
1991	1068636	10	-11.11	00016514	GREENWOOD PUBLISHING GROUP, LLC	CVL 12975 - UOS WRIT VIRTUAL RSRC GK SUBSC
Total for check number V178578			1,600.00			
Check Number V178579						
1991	44695011321	1	285.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	42196122320	1	810.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	43486110120	1	325.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44595011221	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44624011221	1	385.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	42183112420	1	450.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44148120120	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44596011121	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	42185112420	1	750.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44239120120	1	725.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44797011121	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44974011321	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	44904011221	1	290.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	42193120120	1	3,102.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
1991	43846110920	1	150.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM AND SPRINKLER REPAIRS DISTRICT WIDE
Total for check number V178579			8,662.00			
Check Number V178580						
1991	19529	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME TAGS FOR THE NEW KISD SEL TEACHER, RUTH MORTON
Total for check number V178580			11.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178581						
1991	363168758	1	20.00	00009210	J. W. PEPPER & SON, INC	1970912 A CAPPELLA SONGS FOR TENOR BASS CHOIR EMILY CROCKER & JOHN LEAVITT TB BOOK
1991	363174334	1	105.00	00009210	J. W. PEPPER & SON, INC	10971340 BHOMBELA WILL SKAFF TWO-PART OR SSA
1991	363150552	1	39.95	00009210	J. W. PEPPER & SON, INC	11312312F SHENANDOAH VLRP DIGITAL DOWNLOAD ANDREW PARR TWO-PART VIRTUAL LEARNING RESOURCE PAK
1991	363169339	1	19.50	00009210	J. W. PEPPER & SON, INC	10735172 STAR OF LIGHT LAURA FARNELL TB T(T)B(B)
1991	363151988	2	63.00	00009210	J. W. PEPPER & SON, INC	11202520 SHENANDOAH ANDREW PARR TWO-PART OR SA
1991	363174334	2	112.50	00009210	J. W. PEPPER & SON, INC	10683352 CANTAMOS! JAMES M. DESJARDINS TWO-PART
1991	363169339	2	21.50	00009210	J. W. PEPPER & SON, INC	10303077 IN PRAISE OF MUSIC LAURA FARNELL TTB
1991	363168758	3	21.45	00009210	J. W. PEPPER & SON, INC	1542448 MAIDENS SONG CROCKER SSA
1991	363150552	3	49.99	00009210	J. W. PEPPER & SON, INC	11304456F DODI LI ARR. DOREEN RAO PART-DOMINANT MP3 BUNDLE 2-PART
1991	363174334	3	112.50	00009210	J. W. PEPPER & SON, INC	10954056 OUT OF THE DARK JIM PAPOULIS SA
1991	363152234	4	47.30	00009210	J. W. PEPPER & SON, INC	1852672 DODI LI NIRA CHEN TWO-PART
1991	363162047	4	17.20	00009210	J. W. PEPPER & SON, INC	1852672 DODI LI NIRA CHEN TWO-PART
1991	363174334	4	102.50	00009210	J. W. PEPPER & SON, INC	10291193 SING TO ME ANDREA RAMSEY TWO-PART
1991	363169339	4	30.75	00009210	J. W. PEPPER & SON, INC	8067125 SHE SINGS... AMY BERNON SSA
1991	363150552	5	32.99	00009210	J. W. PEPPER & SON, INC	11314013F LION KING CHORAL HIGHLIGHTS 2-PT ACCOMPANIMENT MP3 DOWNLOAD HUFF, M ACCOMPANIMENT MP3 TWO PART
1991	363174334	5	107.50	00009210	J. W. PEPPER & SON, INC	10928292 I SING BECAUSE I'M HAPPY CHARLES H. GABRIEL TWO-PART OR SA
1991	363150552	6	37.50	00009210	J. W. PEPPER & SON, INC	10092214E LION KING CHORAL HIGHLIGHTS EPRINT HUFF, M TWO-PART
1991	363150552	7	75.00	00009210	J. W. PEPPER & SON, INC	10878906E FROM NOW ON EPRINT BENJ PASEK & JUSTIN PAUL SSA
1991	363150552	8	24.99	00009210	J. W. PEPPER & SON, INC	10937639F FROM NOW ON ACCOMPANIMENT MP3 DOWNLOAD BENJ PASEK & JUSTIN PAUL ACCOMPANIMENT MP3
1991	363174334	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363150552	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363169339	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V178581 1,098.09

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178582						
1991	9781	1	560.00	00023505	LEAPIN LEOTARDS, LTD	BLACK BRA TOPS WITH NUDE MESH
1991	9781	2	12.00	00023505	LEAPIN LEOTARDS, LTD	PLUS SIZE JACKET SURCHARGE
1991	9781	99	30.80	00023505	LEAPIN LEOTARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V178582			602.80			
Check Number V178583						
4611	33970	3	1,396.50	57671	LONE STAR COACHES, INC.	FOOTBALL TO JUSTIN 11/27/20
Total for check number V178583			1,396.50			
Check Number V178584						
1991	148719007001	1	24.95	00003196	OFFICE DEPOT, INC.	705055 POST-IT NOTES, DESIGNER MEMO CUBE, 3"X3", LIMEADE/NEON PINK, 75 SHEETS PER PAD, PACK OF 2 PADS
1991	148719007001	2	10.49	00003196	OFFICE DEPOT, INC.	217803 TUL RETRACTABLE GEL PENS, NEEDLE POINT, 0.5MM, SILVER BARREL, ASSORTED BRIGHT INKS, PACK OF 8 PENS
1991	148719007001	3	9.56	00003196	OFFICE DEPOT, INC.	1373923 TUL RETRACTABLE GEL PENS, MEDIUM POINT, 0.7 MM, SILVER BARREL, BLACK INK, PACK OF 12 PENS
1991	148719007001	4	9.56	00003196	OFFICE DEPOT, INC.	1373878 TUL RETRACTABLE GEL PENS, MEDIUM POINT, 0.7 MM, SILVER BARREL, BLUE INK, PACK OF 12 PENS
Total for check number V178584			54.56			
Check Number V178585						
1991	707552832-01	1	9.98	60196	ORIENTAL TRADING COMPANY	IN-13940849 MINI WOOD CRAFT STICKS 300PC
1991	707552832-01	2	84.37	60196	ORIENTAL TRADING COMPANY	IN-57/1031 LOOK ITS ME! SHAPED CRAFT STICKS 24 P
1991	707552832-01	3	41.34	60196	ORIENTAL TRADING COMPANY	IN-48/7393 GINGERBREAD MAGIC SCRATCH ORNAMENTS
1991	707552832-01	4	144.75	60196	ORIENTAL TRADING COMPANY	IN-13962362 SEA LIFE FINGER PUPPETS
Total for check number V178585			280.44			
Check Number V178586						
1991	266561	1	1,999.00	51528	PROJECT LEAD THE WAY, INC.	DRM45-3D-PLTW DREMEL 3D PRINTER BUNDLE FOR IED - INCLUDES 1 X 3D45 + 9 ROLLS OF FILAMENT
1991	267053	2	275.00	51528	PROJECT LEAD THE WAY, INC.	DRM-FIL-PLTW DREMEL FILAMENT BUNDLE - 10 ROLLS (SEE DETAILS)
Total for check number V178586			2,274.00			
Check Number V178587						
1991	F89632	1	2,025.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2032 ENGAG MATH GR 6 VOL 1
1991	F89632	2	40.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number V178587			2,065.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178588						
1991	58528	1	875.00	52588	ROMEO MUSIC	BLACKMAGIC DESIGN ATEM MINI PRO ISO LIVE PRODUCTION SWITCHER
1991	58528	2	199.00	52588	ROMEO MUSIC	DELKIN DEVICES 1TB JUGGLER USB 3.1 GEN 2 TYPE-C CINEMA SSD
1991	58528	3	24.00	52588	ROMEO MUSIC	PEARSTONE RIGHT-ANGLE MINI-HDMI TYPE-C MALE TO HDMI TYPE-A FEMALE ADAPTER CABLE (5")
1991	58528	4	150.00	52588	ROMEO MUSIC	HDMI CABLE 75 FEET WITH BUILT-IN SIGNAL BOOSTER-POSTTA HDMI 2.0V CABLE WITH 2 PIECE CABLE TIES+2 PIECE HDMI ADAPTERS SUPPORT 3D,1080P,ETHERNET,AUDIO RETURN & ULTRA HD
1991	58528	5	318.00	52588	ROMEO MUSIC	PROFESSIONAL VIDEO TRIPOD FOR CAMERA, ASHANKS 74 INCH/190CM HEAVY DUTY FLUID HEAD CAMERA TRIPOD, ALUMINIUM TRIPOD STAND WITH 1/4" 3/8"
1991	58528	6	1,425.00	52588	ROMEO MUSIC	AIDA PTZ-X12-IP - BROADCAST/CONFERENCE FHD IP/SDI/HDMI/USB3 PTZ CAMERA.
Total for check number V178588			2,991.00			
Check Date 1/26/2021						
Check Number 192446						
1991	A 308603	0	125.00	65484	STEVE ARMSTRONG	CHS BBALL 1/5/21
Total for check number 192446			125.00			
Check Number 192447						
1991	6695	1	195.00	65554	CHRISTINA PRICE	SWEEPSTAKES PACKAGE
1991	6695	2	10.00	65554	CHRISTINA PRICE	PACKAGING AND DELIVERY
Total for check number 192447			205.00			
Check Number 192448						
8671	RMB JAN 21	0	26.34	61267	BARBARA ANN BARNES	RMB SNACKS 1/5/21
Total for check number 192448			26.34			
Check Number 192449						
1991	P35883288	1	909.93	69465	MERRITTCO, LLC	ITEM #SLIGC125 6V BATTERIES
1991	P35883320	1	579.98	69465	MERRITTCO, LLC	ITEM #DISCEV34A-A FOR DISCOVER 12V GRP34....
1991	P35883288	2	14.00	69465	MERRITTCO, LLC	ENVIRONMENTAL FEE PER BATTERY
1991	P35883320	2	6.00	69465	MERRITTCO, LLC	ENVIRONMENTAL FEE FOR DISPOSAL
1991	P35883320	3	1,559.88	69465	MERRITTCO, LLC	ITEM # SLIGC125 FOR 6V GC2 FLOODED GO.....
1991	P35883320	4	48.00	69465	MERRITTCO, LLC	ENVIRONMENTAL FEE FOR BATTERY DISPOSAL
1991	P35883320	5	1,159.96	69465	MERRITTCO, LLC	ITEM # SLIAGC2 FOR 6V GC2 MAGNAPOWER
Total for check number 192449			4,277.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192450						
1991	A 3018954	0	90.00	63168	KEVIN M BELL	KHS BBALL 12/18/20
Total for check number 192450			90.00			
Check Number 192451						
1991	A 308758	0	170.00	73299	NOE BERNABE BARRERA	CHS SOCCER 1/5/21
Total for check number 192451			170.00			
Check Number 192452						
8651	TCHS DEC 20	0	44.00	65485	BLAKE BIRMINGHAM	TCHS 11/19-12/17/20
8651	TCHS DEC 20	0	152.00	65485	BLAKE BIRMINGHAM	TCHS 11/19-12/12/20
8651	TCHS NOV 20	0	88.00	65485	BLAKE BIRMINGHAM	TCHS 11/5-12/17/20
8651	TCHS NOV 20	0	134.00	65485	BLAKE BIRMINGHAM	TCHS 11/4-12/16/20
Total for check number 192452			418.00			
Check Number 192453						
1991	A 3018955	0	90.00	69991	JEREMY WADE BROWN	KHS BBALL 12/18/20
Total for check number 192453			90.00			
Check Number 192454						
4611	A 294775	0	275.00	73368	AHMET AYDIN CANDIR	TCHS SOCCER 1/8/21
Total for check number 192454			275.00			
Check Number 192455						
1991	KISD OCT-DEC	1	6,000.00	78360	JESSICA CARR	PAYMENT TO PARENT PER LEGAL SETTLEMENT
Total for check number 192455			6,000.00			
Check Number 192456						
1991	4281500	0	131.80	59202	CDW GOVERNMENT LLC	PO#21005138
1991	6656449	0	-131.80	59202	CDW GOVERNMENT LLC	PO#21005138
1991	6389379	1	50.82	59202	CDW GOVERNMENT LLC	3036583 StarTech com 6 ft HDMI Cable M M Premium Certified High Speed HDMI Cable
1991	6296369	1	42.18	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
1991	5207572	2	8.34	59202	CDW GOVERNMENT LLC	6205306 4XEM Premium 4XEARPHONESWH earphones with mic
Total for check number 192456			101.34			
Check Number 192457						
8651	TCHS NOV 20	0	80.00	67824	CARLITO CHAVEZ	TCHS 11/5-11/30/20
8651	TCHS DEC 20	0	60.00	67824	CARLITO CHAVEZ	TCHS 12/2-12/16/20
Total for check number 192457			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192458						
1991	24270G	1	179.99	67162	COSTCO WHOLESALE CORPORATION	MINI REFRIGERATOR FOR SPECIAL ED CLASSROOM
Total for check number 192458			179.99			
Check Number 192459						
4611	A 294778	0	145.00	71885	RICHARD CULP	TCHS SOCCER 1/8/21
Total for check number 192459			145.00			
Check Number 192460						
1991	A 308605	0	125.00	69915	DANNY DALLAS JR	CHS BBALL 1/5/21
Total for check number 192460			125.00			
Check Number 192461						
1991	A 308608	0	90.00	60160	MICHAEL L DAVIS	CHS BBALL 1/5/21
Total for check number 192461			90.00			
Check Number 192462						
1991	A 304027	0	125.00	70085	MARC STEFAN DEMOS	KHS SOCCER 1/2/21
Total for check number 192462			125.00			
Check Number 192463						
1991	A 304026	0	125.00	70439	MIGUEL GARCIA	KHS SOCCER 1/2/21
Total for check number 192463			125.00			
Check Number 192464						
4611	A 294777	0	210.00	78352	SHANNON PATRICK GREEN	TCHS SOCCER 1/8/21
Total for check number 192464			210.00			
Check Number 192465						
8651	TCHS DEC 20	0	90.00	78098	BENJAMIN ALLEN GUNNARSON	TCHS 12/4-12/17/20
Total for check number 192465			90.00			
Check Number 192466						
4611	A 305188	0	145.00	66102	JEFFREY M HAWKINS	TCHS SOCCER 1/8/21
Total for check number 192466			145.00			
Check Number 192467						
4611	494615	0	95.00	78365	JOANNA HILDEBRAND	REF CHEER 710009
Total for check number 192467			95.00			
Check Number 192468						
4611	1184653	1	253.80	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
1991	1974349	1	39.92	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192468			293.72			
Check Number 192469						
1991	2974290	1	469.49	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	0974400	1	98.01	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC. ELECTRICAL SUPPLIES
Total for check number 192469			567.50			
Check Number 192470						
1991	A 308759	0	170.00	60390	LAUREN HUFHAM	CHS SOCCER 1/5/21
Total for check number 192470			170.00			
Check Number 192471						
4611	A 294774	0	275.00	78356	YAVUZ IDUG	TCHS SOCCER 1/8/21
4611	A 294764	0	210.00	78356	YAVUZ IDUG	TCHS SOCCER 1/7/21
Total for check number 192471			485.00			
Check Number 192472						
4611	A 304457	0	210.00	54482	LONNIE JONES	TCHS SOCCER 1/9/21
Total for check number 192472			210.00			
Check Number 192473						
4611	21006526	1	1,017.50	00022706	LINDSEY DAWSON	2 COLOR FRONT, NAME AND NUMBER ON BACK
Total for check number 192473			1,017.50			
Check Number 192474						
4611	A 294770	0	80.00	78353	BERNARD LIGHTFOOT	TCHS SOCCER 1/7/20
Total for check number 192474			80.00			
Check Number 192475						
4611	A 294779	0	210.00	50210	JOHN M. MARTIN	TCHS SOCCER 1/8/21
Total for check number 192475			210.00			
Check Number 192476						
4611	A 305189	0	210.00	78355	JASON RYAN MATHIS	TCHS SOCCER 1/9/21
4611	A 304462	0	80.00	78355	JASON RYAN MATHIS	TCHS SOCCER 1/9/21
Total for check number 192476			290.00			
Check Number 192477						
1991	198	1	800.00	75829	MAX A. SALES	PROVIDE TWO DEDICATED 20 AMPS CIRCUITS: ONE FOR MICROWAVE, ONE FOR COPY MACHINE. GET POWER FROM NEAREST ER AND USED SPARE BREAKERS ALREADY AVAILABLE.
Total for check number 192477			800.00			
Check Number 192478						
4611	A 304454	0	210.00	78351	KELLY MCLEAN	TCHS SOCCER 1/9/21
Total for check number 192478			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192479						
4611	A 294782	0	275.00	43512	STEPHEN J MOORE	TCHS SOCCER 1/9/21
Total for check number 192479			275.00			
Check Number 192480						
1991	A 308606	0	90.00	00023171	ROBERT MORELAND JR	CHS BBALL 1/5/21
Total for check number 192480			90.00			
Check Number 192481						
1991	KHS 2/10/21	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS JV TENNIS 2/10/21
Total for check number 192481			150.00			
Check Number 192482						
1991	KHS 2/12/21	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS V TENNIS 2/12/21
Total for check number 192482			200.00			
Check Number 192483						
1991	A 304720	0	125.00	64684	DOUG OWENS	KHS BBALL 12/30/20
Total for check number 192483			125.00			
Check Number 192484						
2401	26133031	1	650.09	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 192484			650.09			
Check Number 192485						
1991	A 304718	0	145.00	68697	JONATHAN PASTUSEK	KHS BBALL 12/30/20
Total for check number 192485			145.00			
Check Number 192486						
4611	A 304459	0	145.00	70217	SPENCER PERILMAN	TCHS SOCCER 1/9/21
Total for check number 192486			145.00			
Check Number 192487						
1991	A 304721	0	125.00	68698	MAURICE PEYTON	KHS BBALL 12/30/20
Total for check number 192487			125.00			
Check Number 192488						
1991	MLG DEC 2020	0	37.09	68430	FRANCES DENISE POWELL-STEVENSON	MLG 12/2/20-12/18/20
1991	MLG AUG 2020	0	57.79	68430	FRANCES DENISE POWELL-STEVENSON	MLG 8/10/20-8/28/20
1991	MLG OCT 2020	0	33.06	68430	FRANCES DENISE POWELL-STEVENSON	MLG 10/2/20-10/19/20
1991	MLG NOV 2020	0	37.09	68430	FRANCES DENISE POWELL-STEVENSON	MLG 11/2/20-11/20/20
1991	MLG SEP 2020	0	53.48	68430	FRANCES DENISE POWELL-STEVENSON	MLG 9/2/20-9/30/20
Total for check number 192488			218.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192489						
1991	A 304719	0	90.00	45396	KIRK POWERS	KHS BBALL 12/30/20
Total for check number 192489			90.00			
Check Number 192490						
4611	A 294772	0	210.00	67456	SCOTT POWERS	TCHS SOCCER 1/8/21
Total for check number 192490			210.00			
Check Number 192491						
4611	A 294783	0	145.00	78354	BOYD PRYOR	KIHS SOCCER 1/8/21
Total for check number 192491			145.00			
Check Number 192492						
4611	A 294780	0	210.00	70133	DREW HOLDEN SHAKE	TCHS SOCCER 1/8/21
1991	A 308754	0	105.00	70133	DREW HOLDEN SHAKE	CHS SOCCER 1/2/21
Total for check number 192492			315.00			
Check Number 192493						
1991	SHAKE JAN 21	0	125.00	67182	MARSHALL SHAKE	CHS SOCCER 1/2/21
Total for check number 192493			125.00			
Check Number 192494						
1991	A 308755	0	125.00	61639	ROY TIMOTHY SHAKE	CHS SOCCER 1/2/21
Total for check number 192494			125.00			
Check Number 192495						
1991	FRHS 2/12/21	0	200.00	00020726	SOUTH HILLS HIGH SCHOOL	FRHS V TENNIS 2/12/21
Total for check number 192495			200.00			
Check Number 192496						
8651	TCHS DEC 20	0	90.00	78108	ELIZABETH SPELTZ	TCHS 12/3-12/19/20
Total for check number 192496			90.00			
Check Number 192497						
1991	3305	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3305	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3305	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3305	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3305	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3305	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 192497			2,431.00			
Check Number 192498						
8651	495058	0	18.00	78321	CHAKRA SUBEDI	REF HOSA COMP 802421

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192498			18.00			
Check Number 192499						
8651	18491	0	200.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS LEADER1/22-1/23
Total for check number 192499			200.00			
Check Number 192500						
1991	57210	1	6,345.56	00013517	TEXAS FURNITURE SOURCE INC	2 NEW STATIONS INSIDE CURVED WALLS HON 5' X 7' U-SHAPE STATIONS W/OVER HEAD FOR TORI ADAMS AND JENNIFER SPENCER
1991	57210	2	385.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF THE 2 DESKS
Total for check number 192500			6,730.56			
Check Number 192501						
1991	PF-0128200	0	156.70	78344	THE PIANO TECHNICIANS GUILD, INC	MBR PATRICK BEHRINGER
1991	PF-0128200	0	159.30	78344	THE PIANO TECHNICIANS GUILD, INC	1/1/21-12/31/21
Total for check number 192501			316.00			
Check Number 192502						
1991	TCHS 2/11/21	0	220.00	49971	TIMBERVIEW HS GOLF BOOSTER CLUB	TCHS JV GOLF 2/11/21
Total for check number 192502			220.00			
Check Number 192503						
1991	9771857	1	45.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2020 - 2021.
Total for check number 192503			45.00			
Check Number 192504						
4611	A 304458	0	145.00	71762	LEONARD VITEK	TCHS SOCCER 1/9/21
Total for check number 192504			145.00			
Check Number 192505						
1991	A 304717	0	145.00	46481	TERRY WAY	KHS BBALL 12/30/20
Total for check number 192505			145.00			
Check Number 192506						
1991	001	1	800.00	71076	GINNY WHEELER	*DO NOT EXCEED \$800* FRHS THEATRE
Total for check number 192506			800.00			
Check Number 192507						
1991	A 308607	0	90.00	60093	MICHAEL WOODARD	CHS BBALL 1/5/21
Total for check number 192507			90.00			
Check Number 192508						
7701	1000018894	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021
7701	1000018767	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
7701	1000018609	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021
7701	1000018676	2	3,182.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR 7/1/2020-6/30/2021.
7701	1000018836	2	1,741.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR 7/1/2020-6/30/2021.
Total for check number 192508			16,039.98			
Check Number V178589						
6801	APP2	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
6801	APP3	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	21005779RETAINAG KHES
6801	APP3	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	21005779RETAINAG BCIS
6801	APP3	0	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	21005779RETAINAGE BES
6801	APP2	1	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	BCI - REPLACE 26 ROOFTOP HVAC UNITS, REPLACE 4 SPILT UNITS 2019 BOND MEP
6801	APP2	4	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	BES - REPLACE NON CONDENSING BOILER WITH FULTON OR EQUIVALENT, BURNER MEP HVAC 2019 BOND
6801	APP2	5	0.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KHE - REPLACE NON CONDENSING BOILER WITH FULTON OR EQUIVALENT, BURER WEBSTER MEP HVAC 2019 BOND
Total for check number V178589			0.00			
Check Number V178590						
6801	AD32890810	1	4,395.00	00005868	APPLE INC	MGNK3LL/A 13-INCH MACBOOK AIR
1951	AE00006835	1	1,176.00	00005868	APPLE INC	APPLE IPAD 10.2 32 MW742LL/A ASSIGNED AND DELIVERED TO TERRI BLANK AT KHS
1991	AE15080282	1	92.00	00005868	APPLE INC	HNMA2ZM/A LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR
1951	AE00006835	2	1,176.00	00005868	APPLE INC	APPLE IPAD 10.2 32 MW742LL/A ASSIGNED AND DELIVERED TO SHEILA STERLING AT TCHS
1951	AE00006835	3	588.00	00005868	APPLE INC	APPLE IPAD 10.2 32 MW742LL/A ASSIGNED AND DELIVERED TO STEPHANIE ALLISON AT KMS
Total for check number V178590			7,427.00			
Check Number V178591						
1981	37739	1	105.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V178591			105.00			
Check Number V178592						
1991	4068023	1	782.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK FOR STUDENTS AT TIMBER CREEK LIBRARY 50+ SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178592			782.71			
Check Number V178593						
1991	911468429	1	82.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH ITEM#1188271 -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS TO TIME RACES & WORKOUTS
1991	911378664	1	1,184.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARDINAL, METALLIC SILVER-WOMENS LOCKER
1991	911468429	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC SC-505W MULTI/MEMORY STOPWATCH ITEM# MSSTP505 -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS TO TIME RACES & WORKOUTS
1991	911468429	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1.6K ITEM# 1101386 -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS FOR THROWERS
1991	911468429	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1K -- ITEM# 1101393 -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS FOR THROWERS
1991	911468429	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	.32 CALIBER STARTER PISTOL BLANKS ITEM# TLDS -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS TO START RACES & WORKOUTS
1991	911468429	6	1,592.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLLG ALUM HRDL 41" OGO TUBES SPCL GTBRD -- ITEM #GA4060C08SP -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS FOR HURDLERS
1991	911468429	7	1,440.00	68301	VARSITY BRANDS HOLDING CO., INC.	026 - GREY BRASILILIA 9.0 MEDIUM DUFFEL ITEM# NKBA5955 -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS TO CARRY UNIFORMS & EQUIPMENT
1991	911468429	8	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	.32 CALIBER STARTER PISTOL -- ITEM# TLDS -- FOR USE BY THE TCHS TRACK PROGRAM AT PRACTICES/MEETS TO START RACES & WORKOUTS
1991	911378664	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911468429	99	247.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178593			5,069.00			
Check Number V178594						
2111	284159-0	1	3,468.00	65462	CMBC INVESTMENTS LLC	COMPUTER SUPPLIES ITEM#190318 MAX HEADSET, HEADPHONE, STEREO
Total for check number V178594			3,468.00			
Check Number V178595						
8651	N434333	1	97.00	59537	C. C. CREATIONS, LTD.	QTY 10 SIZE S GI64000NAV 6400 GILDAN SOFTSTYLE FOR HIM 100% COTTON 4.5OZ NAVY
8651	N434333	2	203.70	59537	C. C. CREATIONS, LTD.	QTY 21 SIZE M GI64000NAV 6400 GILDAN SOFTSTYLE FOR HIM 100% COTTON 4.5OZ NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	N434333	3	135.80	59537	C. C. CREATIONS, LTD.	QTY 14 SIZE L GI64000NAV 6400 GILDAN SOFTSTYLE FOR HIM 100% COTTON 4.5OZ NAVY
8651	N434333	4	48.50	59537	C. C. CREATIONS, LTD.	QTY 5 SIZE XL GI64000NAV 6400 GILDAN SOFTSTYLE FOR HIM 100% COTTON 4.5OZ NAVY
8651	N434333	5	11.00	59537	C. C. CREATIONS, LTD.	QTY 1 SIZE 2XL GI64000NAV 6400 GILDAN SOFTSTYLE FOR HIM 100% COTTON 4.5OZ NAVY
8651	N434333	6	14.00	59537	C. C. CREATIONS, LTD.	QTY 1 SIZE 2XL GI64000NAV 6400 GILDAN SOFTSTYLE FOR HIM 100% COTTON 4.5OZ NAVY
Total for check number V178595			510.00			
Check Number V178596						
1991	2532444	1	1,235.52	00001462	FLINN SCIENTIFIC INC	AP1327 SPECTRUM TUBE POWER SUPPLY
1991	2532444	2	39.78	00001462	FLINN SCIENTIFIC INC	AP1329 ARGON SPECTRUM TUBE
1991	2532444	3	62.96	00001462	FLINN SCIENTIFIC INC	AP1330 BROMINE VAPOR SPECTRUM TUBE
1991	2532444	4	39.78	00001462	FLINN SCIENTIFIC INC	AP1331 CARBON DIOXIDE SPECTRUM TUBE
1991	2532444	5	51.70	00001462	FLINN SCIENTIFIC INC	AP1332 CHLORINE GAS SPECTRUM TUBE
1991	2532444	6	39.78	00001462	FLINN SCIENTIFIC INC	AP1333 HELIUM GAS SPECTRUM TUBE
1991	2532444	7	40.30	00001462	FLINN SCIENTIFIC INC	AP1334 HYDROGEN GAS SPECTRUM TUBE
1991	2532444	8	58.39	00001462	FLINN SCIENTIFIC INC	AP1335 IODINE VAPOR SPECTRUM TUBE
1991	2532444	9	39.78	00001462	FLINN SCIENTIFIC INC	AP1336 KYPTON SPECTRUM TUBE
1991	2532444	10	59.44	00001462	FLINN SCIENTIFIC INC	AP1337 MERCURY VAPOR SPECTRUM TUBE
1991	2532444	11	39.78	00001462	FLINN SCIENTIFIC INC	AP1338 NEON GAS SPECTRUM TUBE
1991	2532444	12	39.78	00001462	FLINN SCIENTIFIC INC	AP1340 OXYGEN GAS SPECTRUM TUBE
1991	2532444	13	50.03	00001462	FLINN SCIENTIFIC INC	AP1342 XENON SPECTRUM TUBE
1991	2532444	14	792.00	00001462	FLINN SCIENTIFIC INC	AP11061 UNIVERSAL CENTRIFUGE, DIGITAL
1991	2532444	15	39.78	00001462	FLINN SCIENTIFIC INC	AP1339 NITROGEN GAS SPECTRUM TUBE
Total for check number V178596			2,628.80			
Check Number V178597						
1991	8083	1	1,440.00	68578	FORDE-FERRIER, LLC	FFSBR3 GRADE 3 - NEW MASTERY READING AND WRITING WORKBOOKS WITH TEAR OUT PAGES
1991	8083	2	1,800.00	68578	FORDE-FERRIER, LLC	FFSBR4 GRADE 4 NEW MASTERY READING AND WRITING WORKBOOK WITH TEAR OUT PAGES
1991	8083	3	1,440.00	68578	FORDE-FERRIER, LLC	FFNU63 GRADE 3 NEW ULTIMATE MASTERY MATH WORKBOOK 8TH EDITION WITH TEAR OUT PAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8083	4	360.00	68578	FORDE-FERRIER, LLC	FFMU65 NEW ULTIMATE MASTERY MATH WORKBOOK 8TH EDITION WITH TEAR OUT PAGES
1991	8083	5	604.80	68578	FORDE-FERRIER, LLC	SHIPPING FOR ORDER 604.80 PER QUOTE
Total for check number V178597			5,644.80			
Check Number V178598						
4611	10462394-00	1	109.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
4611	10468208-00	1	-15.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
Total for check number V178598			94.00			
Check Number V178599						
1991	363071527	1	48.94	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
Total for check number V178599			48.94			
Check Number V178600						
8651	11391	1	710.00	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS4500 BLACK HOODIES
8651	11391	2	39.50	67371	ROYOLA SCREEN PRINTING, INC.	INDEPENDENT SS4500 BLACK HOODIES - XXL
Total for check number V178600			749.50			
Check Number V178601						
4101	52296501	1	17,291.90	00001359	SCHOLASTIC INC	ITEM # 716973 GRAB & GO THEME 1 PACK GRADE KINDER
4101	52296501	2	18,824.70	00001359	SCHOLASTIC INC	ITEM # 716974 GRAB & GO THEME 1 PACK GR 1
4101	52296501	3	18,585.20	00001359	SCHOLASTIC INC	ITEM # 716975 GRAB & GO THEME 1 PACK GR 2
4101	52296501	4	19,088.15	00001359	SCHOLASTIC INC	ITEM # 716976 GRAN & GO THEME 1 PACK GR 3
Total for check number V178601			73,789.95			
Check Number V178602						
1991	3870076-00	1	225.50	00002044	SCHOOL HEALTH CORPORATION	1020219 Lysol Disinfectant Spray, Crisp Linen, 19 oz.
Total for check number V178602			225.50			
Check Number V178603						
1991	308103690415	1	83.16	00002046	SCHOOL SPECIALTY, INC	2010937 CANDO DONUT BALL - 30INCH DIA X 16INCH H RED
1991	308103690415	2	94.56	00002046	SCHOOL SPECIALTY, INC	1359995 CUSHION FLOOR ROUND - SET OF 4
Total for check number V178603			177.72			
Check Number V178607						
1991	3458406183	1	34.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17Y2776 OtterBox Defender Rugged Case for Galaxy S8, Black (77-54515)
1991	3458968461	1	-34.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17Y2776 OtterBox Defender Rugged Case for Galaxy S8, Black (77-54515)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3458968462	1	34.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17Y2776 OtterBox Defender Rugged Case for Galaxy S8, Black (77-54515)
1991	3466627096	1	2,519.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3466627040	1	10,343.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #219299 MICROFIBER CLOTHS FOR USE DISTRICT WIDE
1991	3466627102	1	1,366.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3466627094	1	2,097.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3466627087	1	967.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3466627047	1	2,704.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3466627048	1	3,249.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3466627058	1	3,172.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIANHAMILTON@KELLERISD.NET
1991	3466627060	1	3,730.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIANHAMILTON@KELLERISD.NET
1991	3466627061	1	2,245.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3466627103	1	1,033.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3466626886	1	637.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	709122 Southworth Foil Enhanced Parchment Certificates, Ivory, 15/Pack (CT1R)
1991	3467202006	1	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Wire Mesh Pen Cup, White (29483)
1991	3466627095	1	63.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3466627119	1	1,965.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3466627136	1	672.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3466627070	1	3,297.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3466627143	1	2,041.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3466627138	1	1,110.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3466627074	1	2,445.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@ KELLERISD.NET
1991	3466627077	1	739.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@ KELLERISD.NET
1991	3466627141	1	1,082.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3466627109	1	2,362.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3467202022	1	74.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322834 Canon MP25DV-3 2202C001 12-Digit Desktop Printing Calculator, Gray
1991	3467202041	1	332.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489804 Officemate Heavy Duty 8"W Steel Book Ends, Black, Pair (93142)
1991	3467201994	1	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424288 BAZIC Basic Collection Polyester School Backpack, Solid, Orange (BAZ1038)
1991	3467202038	1	47.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139563 Super Colossal Pipe Cleaners
1991	3467202034	1	620.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470949 Staples Folding Table, Regular Duty, 72"L x 30"W, Platinum (79223/54272)
1991	3467202033	1	154.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1991	3467202029	1	72.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1604938 StapleStaples Sign Holder, 8.5" x 11", Clear Plastic, 12/Pack (28180)
1991	3467202028	1	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavy Weight Sheet Protectors, 8.5" x 11", Clear, 100/Box (13860-CC)
1991	3467202027	1	134.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58- 7712)
1991	3464917306	1	63.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386309 Swingline 747 Desktop Stapler, 25 Sheet Capacity, Black (S7074741G)
1991	3467202023	1	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892167 Staples 3" 3-Ring Better Binder, Green (19936)
1991	3464917308	1	7.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202020	1	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1991	3467202018	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401543 Ziploc Slider Storage Bags, Gallon, 68/Carton (316489)
1991	3467202016	1	27.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391431 Dymo LetraTag 91331 Label Maker Tape, 1/2"W, Black On White
1991	3467202015	1	133.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	177516 Fargo Multicolor Thermal Resin Printer Ribbon (45010)
1991	3467202013	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923523 Staples Osgood High-Back Bonded Leather Manager Chair, Black (21076)
1991	3467202012	1	96.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3467202011	1	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311967 Fellowes Powershred 60MC 10 Sheet Micro-Cut Personal Shredder (4921002)
1991	3466626877	1	139.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2420550 Lexar JumpDrive 256GB USB 3.0 Encrypted Secure Drive (LJDS75256ABNLN)
1991	3467201988	1	152.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2755135 DYMO LabelWriter Wireless Desktop Label Printer, 600 x 300 dpi, Black (2002150)
1991	3467202024	1	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826238 SunWorks 12" x 18" Construction Paper, Light Brown, 50 Sheets (P6907)
1991	3466626880	1	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390999 Perk Plastic Fork, Heavy-Weight, White, 100/Pack (PK56391)
1991	3466626885	1	323.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411131 Perk Disinfecting Wipes, Fresh, 75 Wipes, 6/Carton (PK56664CT)
1991	3467201997	1	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1948846 Axis Universal Power Cord, 6ft
1991	3466626884	1	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2438163 Scotch Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)
1991	3467201998	1	482.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3467201999	1	1,575.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621886 Texas Instruments TI-84 Plus CE Teacher Pack, Yellow, 10-Pack
1991	3466626882	1	55.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508911 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 100/Box (TR508911)
1991	3466626881	1	192.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311968 Fellowes Powershred 16MS 16 Sheet Micro-Cut Personal Shredder (4922002)
1991	3467202048	1	72.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512468 Avery Durable Laser Identification Labels, 2" x 2 5/8", White, 15 Labels/Sheet, 50 Sheets/Box (6578)
1991	3467202002	1	90.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541092 TRU RED File Jacket, 1" Expansion, Letter Size, Manila, 50/Carton (TR541092)
1991	3467202004	1	267.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728688 Pacon Chart Tablets 32" x 24", 1-1/2" Ruling, White, 12 Sheets/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202043	1	138.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1991	3467202009	1	2.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	666700 Medline 6" Cotton-Tipped Sterile Applicators, 200/Box (MIIMDS202000)
1991	3467202026	1	55.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815087 Brighton Professional Surface Disinfectant And Deodorizing II Spray, 16 Oz. (223A16-A/18481)
1991	3466626874	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710763 Staples Mcallum Bonded Leather Manager Chair, Black (51473)
1991	3466096410	1	603.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797352 HON 35"W Desktop Riser with Keyboard Tray, Black (BSXRISERBLK)
1991	3467202007	1	27.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500454 Dixon Pink Carnation Medium Erasers, Pink, Dozen (38900)
4611	3463898518	1	167.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1701370 Ameriwood Home Allston Standing Desk, Espresso (9872096)
1961	3467202010	1	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
1991	3467202018	2	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1991	3467201994	2	49.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DCC8KY8 Dart, Small Foam Drink Cup, 8oz, Hot/cold, White W/greek Key Design, 25/bag, 40bg/ctn
1991	3467202038	2	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487791 Staples Medium Weight Sheet Protectors, Clear, 50/Box (10519-CC)
1991	3467202012	2	11.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2763867 Logitech Unifying USB Receiver for Wireless Mouse and Keyboard, 6-Device (910-005235)
1991	3467201998	2	272.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3467202002	2	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1991	3467202004	2	15.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV57300 Premium Ruled Writing Pads, 5 x 8, Legal Rule, White, 50 Sheets, 12/Pk
1991	3467202043	2	64.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1991	3467202048	2	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130476 Scotch Indoor Mounting Squares, 1" x 1", White, 16 Squares (111P)
1991	3467202020	2	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1991	3467202041	2	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166389 Avery Laser/Inkjet Color Coding Labels, 3/4" Dia., Yellow, 24/Sheet, 42 Sheets/Pack (5462)
1991	3467202024	2	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156 SunWorks 12"W x 18"L Construction Paper, Yellow, 50/Pack (8407)
1991	3467202006	2	6.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	218354 Staples Metal Incline Sorter, Black (10855)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202027	2	561.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24459914 Disposable Earloop Face Mask, Child Size, Blue, 2000/Box (FIK0907UCT)
1991	3467202016	2	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3464917306	2	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638679 EXPO Low Odor Dry Erase Vibrant Color Markers, Assorted Colors, Medium, 16/set (1927526SAN)
1991	3466626882	2	10.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380370 TRU RED 3 Piece Plastic Drawer Organizer, Teal (TR55299)
1991	3467201988	2	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793389 Scotch Double-Sided Heavy Duty Mounting Tape, Heavy Duty, 1" x 3 yds., White (112L)
1991	3466626884	2	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1991	3466626880	2	32.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478831 Chinet All Occasion 8.75" Paper Plates, Classic White, 125/Pack (21237)
1991	3464917308	2	11.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1181111 Staples 25567 Wireless Optical Mouse, Red
1991	3466626885	2	80.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1991	3466626877	2	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1961	3467202010	2	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1991	3464917308	3	12.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1991	3466626877	3	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3467202020	3	7.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1991	3464917306	3	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1991	3467202041	3	13.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503205 Sharpie Metallic Permanent Markers, Fine Point, Silver, Dozen (39100)
1991	3467202038	3	81.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	970151 Staples Document Report Cover, Letter Size, Clear (26382)
1991	3467202027	3	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3467202002	3	23.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612128 Brighton Professional Aerosol Air Freshener, Citrus Blast Scent, 10 Oz. (BPR50866-A)
1991	3467202024	3	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832 SunWorks 12"W x 18"L Heavyweight Construction Paper, Holiday Red, 50/Pack (9907)
1991	3467202006	3	1.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402451 TRU RED 4 Compartment Wire Mesh Letter Holder, Matte Black (TR57562)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467201998	3	219.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1991	3466626882	3	19.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489211 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 10 Rolls (810K10)
1991	3467202043	3	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3467202016	3	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1991	3467202018	3	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1991	3467201994	3	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661305 Eveready 7.09" LED Flashlight, Red (EVEL25IN)
1991	3466626885	3	25.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730429 Sharpie Retractable Permanent Markers, Ultra Fine Point, Assorted, 8/Pack (1742025)
1991	3467201988	3	4.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	652149 Staples Plastic Clipboards, Black, 2/Pack (10530)
1961	3467202010	3	4.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901561 Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)
1991	3467202027	4	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519626 Febreze Odor-Eliminating Air Freshener with Gain Original Scent, 2 count, 8.8 oz each (97810)
1991	3467202020	4	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233502 TRU RED 4" x 6" Index Cards, Blank, White, 500/Pack (TR51011)
1991	3464917308	4	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1991	3467202018	4	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3467202024	4	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155 SunWorks 12"W x 18"L Construction Paper, Holiday Green, 50/Pack (8007)
1991	3466626882	4	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424065 Staples Standard 1" 3-Ring View Binder, Teal (58652)
1991	3466626877	4	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887547 Falcon Dust-Off Touch Screen Wipes, Office Share Pack, 200/Pack (DMHJ)
1991	3467201988	4	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 DYMO LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1991	3467202002	4	11.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274058 Champion Sports Floor Tape, Orange
1991	3467202006	4	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030228 Staples Storage Box, Hanging White Mesh
1991	3467201994	4	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1991	3467202043	4	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3467202041	4	3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, 12/Pack (3030131)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467201998	4	148.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642247 Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 4/Pads (5845-SSAN)
1961	3467202010	4	10.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931416 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Extra Large, 100/Box (VXL5201)
1991	3467201994	5	26.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2434243 Angel Soft Standard Toilet Paper, 2-Ply, White, 234 Sheets/Roll, 48 Rolls/Carton (79019)
1991	3467201998	5	86.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC97212 Officemate Translucent Paper Clips,Vinyl,Giant,200/Tub,BE/PE/GN/RD /SR
1991	3467202006	5	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030227 Staples Peg Board, Hanging White Mesh
1991	3467202020	5	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2548860 Softsoap Liquid Hand Soap Pump, Fresh Breeze, 7.5 fl. oz. (US04964A/127093)
1991	3467202024	5	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496791 Neenah Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Bright White, 250/Pack (91904)
1991	3464917308	5	4.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)
1991	3466626877	5	188.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383773 Seagate One Touch 2TB External Hard Drive Slim Portable HDD USB 3.0 / USB 2.0, Blue (STKB2000402)
1991	3467202018	5	10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812754 Staples Heavy Duty Job Ticket Holders, 9" x 12", Clear, 25/Pack (17703)
1991	3467202027	5	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519635 Febreze Odor-Eliminating Air Freshener with Spring [amp] Renewal Scent, 2 count, 8.8 oz each (97805)
1991	3467201994	6	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	883798 Martin Sports Whistle, Plastic, Set of 12
1991	3467202018	6	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1991	3467201998	6	324.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Point, Assorted Colors, 24/Pack (1949557)
1991	3467202024	6	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354569 Logitech Touch K400 Plus Wireless Keyboard, Black (920-007119)
1991	3467202027	6	93.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3464917308	6	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419933 TRU RED Notepads, 8.5" x 11.75", Wide Ruled, Pastels, 50 Sheets/Pad, 6 Pads/Pack (TR57363)
1991	3466626877	6	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1991	3467202020	6	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202006	6	3.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030226 Staples 1-Compartment Wire Mesh Mail and Key Rack, White (29487)
1991	3467202020	7	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764952 Expo Dry Erase Markers, Fine Point, Black, 4/Pack (86661)
1991	3464917308	7	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1991	3467202024	7	11.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo White Board Care Eraser, Blue (8473KF)
1991	3466626877	7	7.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1991	3467202006	7	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1991	3467202018	7	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1991	3467201998	7	183.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3467201994	7	89.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632782 Johnson [amp] Johnson All-Purpose Portable Compact First Aid Kit, 140 pc (117210)
1991	3467202024	8	27.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811870 Microsoft Mobile 4000 D5D-00001 Wireless Bluetooth Mouse, Graphite
1991	3464917308	8	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 18/Pack (13818)
1991	3467202006	8	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3467202018	8	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM6605PKAST Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3467202020	8	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3467201998	8	125.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3467202024	9	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3467202020	9	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	386943 Staples Magnetic Glossy Photo Paper, 8.5" x 11", 4/Pack (34747-CC)
1991	3467202018	9	50.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812824 3M Flip Chart, 25" x 30", White, 40 Sheets/Pad, 2 Pads/Pack (570)
1991	3464917308	9	13.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1991	3467202006	9	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504753 Highland Transparent Tape, 1/2" x 36 yds., 1/Roll (5910)
1991	3467202024	10	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1971262 Expo Dry Erase Markers, Chisel Point, Black, 4/Pack (1944729)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202006	10	24.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3467202020	10	2.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421222 Paper Mate Erasermate Ballpoint Pens, Medium Point, Black Ink, 5/Pack (316-35)
1991	3464917308	10	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612501 Paper Mate Clearpoint Color Lead Mechanical Pencil, Assorted Colors, 0.7mm, No. 2 Soft Lead, 6/Pack (1984678)
1991	3467202018	10	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589825 Expo Low Odor Dry Erase Markers, Chisel Point, Blue, Dozen (80003)
1991	3467202024	11	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912144 Read Right ScreenKleen Alcohol-Free Wipes, 5"x 5", Unscented, 14/Box (RR1291)
1991	3467202006	11	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104 Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)
1991	3464917308	11	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	919006 Allsop Pro Foam Mouse Pad/Wrist Rest Combo, Blue (ASR30206)
1991	3467202018	11	6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3467202020	11	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	450422 Officemate Hardboard Clipboards, Brown, 3/Pack (83505/83130)
1991	3464917308	12	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419914 TRU RED Notepads, 5" x 8", Narrow Ruled, Pastels, 50 Sheets/Pad, 6 Pads/Pack (TR57356)
1991	3467202024	12	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318931 Duracell Coppertop AA Alkaline Batteries, 4/Pack (MN1500B4Z)
1991	3467202020	12	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	182451 Staples Hardboard Clipboard, Memo Size, Brown (44293)
1991	3467202006	12	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 12/Pack (31257)
1991	3464917308	13	18.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it Super Sticky Notes, 3" x 3", White, 90 Sheets/Pad, 5 Pads/Pack (654-5SSW)
1991	3467202020	13	19.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728675 Fellowes Thermal Pouches, Letter, 200/Pack (5743401)
1991	3467202006	13	14.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8 Pack (31654)
1991	3467202024	13	26.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	513381 3M Adjustable Laptop Stand, 3" Height Adjustment, Large Platform for Docking, Non-Skid Base, Cable Management (LX500)
1991	3467202006	14	13.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYM40910 Dymo D1 Standard 40910 Label Maker Tape, 0.38"W, Black On Clear
1991	3464917308	14	8.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902 Post-it Notes, 3" x 5" Cape Town Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AN)
1991	3467202020	14	11.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202020	15	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382256 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 12/Box (58-7812)
1991	3467202006	15	2.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, 3-Hole Punched, Assorted Colors, 5/Pack (15158-CC)
1991	3464917308	15	2.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103481 Staples Ideal Paper Clips, Small, 50/Box (10674-CC)
1991	3467202024	15	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3464917308	16	27.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3467202024	16	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1991	3467202006	16	1.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440722 TRU RED Heavyweight Plastic File Jackets, 1-Pocket, Letter Size, Assorted Colors, 5/Pack (TR36053)
1991	3467202020	16	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811841 Avery Marks A Lot Desk-Style Dry Erase Marker, Chisel Tip, Assorted, 24 Markers per Pack (98188)
1991	3467202006	17	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607 2000 Plus Printer S 260 Dater, SCANNED, COMPLETED, EMAILED, ENTERED, Blue and Red Inks (011098)
1991	3467202024	17	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)
1991	3464917308	17	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3467202020	17	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374816 Simply Economy 1" 3-Ring View Binder, Black (23733/21685)
1991	3467202024	18	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826573 SunWorks 12" x 18" Construction Paper, Dark Blue, 50 Sheets (P7307)
1991	3464917308	18	2.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1991	3467202020	18	2.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3467202020	19	6.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477150 Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack (13511/23179)
1991	3464917308	19	17.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952722 Post-it Filing Tabs, 2" Wide, Angled, Solid, Assorted Colors, 24 Tabs/Pack (686A-PLOY)
1991	3467202024	19	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812150 SunWorks 12"W x 18"L Heavyweight Construction Paper, Orange, 50/Pack (6607)
1991	3467202024	20	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3464917308	20	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512251 Post-it Flags, .47" Wide, Assorted Colors, 100 Flags/Pack (683-5CF)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202020	20	4.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477148 Staples Big Tab Write-On Blank Paper Dividers, 5-Tab, Multicolor, 4 Sets/Pack (13509/23176)
1991	3464917308	21	9.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1991	3467202024	21	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (50859)
1991	3464917308	22	35.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501732 Post-it Durable Tabs, 2" Wide, Red/Yellow, 44 Tabs/Pack (686-2RY)
1991	3467202024	22	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423727 Wite-Out EZ Correct Correction Tape, White, 6/Pack (WOTAPP6-WHI)
1991	3467202024	23	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764952 Expo Dry Erase Markers, Fine Point, Black, 4/Pack (86661)
1991	3464917308	23	104.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
1991	3464917308	24	16.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117515 TRU RED Box Bottom Hanging File Folder, 2" Expansion, Letter Size, Standard Green, 25/Box (TR117515)
1991	3467202024	24	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3464917308	25	10.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116764 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 25/Box (TR116764)
1991	3467202024	25	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	710149 Avery Big Tab Insertable Plastic Dividers, 5-Tab, Two Tone, Set (11982)
1991	3467202024	26	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438111 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Inks, 22/Pack (2062225)
1991	3464917308	26	14.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388938 Dymo D1 Standard 45021 Label Maker Tape, 0.5"W, White On Black
1991	3467202024	27	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1991	3467202024	28	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424406 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, 8/Pack (2096139)
Total for check number V178607			61,453.75			
Check Number V178608						
1991	350051	0	370.00	00007632	TASBO	N GRACY2/16 & 2/19/21
1991	350196	0	370.00	00007632	TASBO	P FUENTES2/16&2/19/21
Total for check number V178608			740.00			
Check Date 1/27/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192509						
1991	7875095	1	14.86	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053: POPCORN BAGS
1991	7875095	2	48.32	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836-PC: POPCORN/OIL/SALT 8 OZ KITS
1991	7875095	3	13.25	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING COST
Total for check number 192509			76.43			
Check Number 192510						
1991	9382	1	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC ONLINE CONFERENCE APRIL 11-13, 2021 FOR MARSHA CUMMINS, PAUL HIGGINS, BRENNNA WILLIAMSON, LINDSEY HERNANDEZ
1991	9403	1	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC ONLINE CONFERENCE APRIL 11-13, 2021 FOR MARSHA CUMMINS, PAUL HIGGINS, BRENNNA WILLIAMSON, LINDSEY HERNANDEZ
1991	9461	1	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC ONLINE CONFERENCE APRIL 11-13, 2021 FOR MARSHA CUMMINS, PAUL HIGGINS, BRENNNA WILLIAMSON, LINDSEY HERNANDEZ
1991	9423	1	225.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC ONLINE CONFERENCE APRIL 11-13, 2021 FOR MARSHA CUMMINS, PAUL HIGGINS, BRENNNA WILLIAMSON, LINDSEY HERNANDEZ
Total for check number 192510			900.00			
Check Number 192512						
4611	1PYRLYNYY171	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00F96P9GK CrystalsRus 36 Silver Fabric Glitter 35mm Star Outline Iron-On Fabric Transfer
4611	1PVV4TLFYPWY	1	11.59	55725	AMAZON CAPITAL SERVICES, INC	B06XGHMDJ1 5 Pack High-Speed HDMI Cables-6ft with 90 Degree Adapter, Gold Plated Connectors, Cord Ties for TV PC Playstaion Support Ethernet, 3D, 1080P, ARC, Save Money [amp] Deliver Dazzling Quality
4611	1D19RXK6K6MK	1	47.94	55725	AMAZON CAPITAL SERVICES, INC	0545665825 Some Kind of Courage
1991	1MRJQF9M14Q4	1	82.99	55725	AMAZON CAPITAL SERVICES, INC	B00FJUZY8Y Luxor EC111-B Tub Storage Cart 3 Shelves - Black,32" x 18"
1991	1MRJQF9MJNQN	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2X3VSE Fargo 250 Print YMCKO Ribbon w/Cleaning Roller for DTC1000 and DTC1250e (45000) and 300 AlphaCard Premium Blank PVC Cards Bundle
1991	1LM669PDC4QY	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	B08DL5K2PK Samsill 50 Pack 11x17 Sheet Protectors, Poster Protector, Ledger Size Sheet Protectors for Document, Side Loading, Heavyweight, and Archival Safe
1991	1M6XY946C9RL	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951056124 Anxious Ninja: A Children's Book About Managing Anxiety and Difficult Emotions (Ninja Life Hacks)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KDDQK11N97V	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08LB1RCWP UpdateClassic Percy Jackson [amp] The Olympians: The Lightning Thief Movie - Poster 24 x 36 inch Poster Print Frameless Art Gift 60 x 91 cm Matte Paper Surface
1991	1KJP1TWQF69H	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B084Q7896C AC Adapter Charger for Dell Precision M20 M60 M70 M90 M2400 M4400 M4500 M6300 LA130PM121 DA130PE1-00 130W 19.5V 6.7A Laptop Power Supply Cord
1991	1KJP1TWQFD9C	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B004Q72PEM Aurum Cables High Speed HDMI Cable 26 AWG (50 Ft) - Supports 3D, Ethernet and Audio Return [Newest Standard]
1991	1TNJW39Y3CV9	1	385.00	55725	AMAZON CAPITAL SERVICES, INC	B07L9YH483 Katbite Round Patty Paper 400, 4 Inch, 5"6"7"8"9"10"12" Parchment Rounds Available, Uses for Patty Separating and Freezing
1991	1PYRLYNYVYP6	1	57.00	55725	AMAZON CAPITAL SERVICES, INC	B07CMN7DCX Apple Lightning to USB-C Cable (1 m)
1991	1PVV4TLFY3CW	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B01LDJP9WK HQRP RV Electrical Locking Adapter 15A Male to 50A Female Twist Lock Power Cord Plug Connector
1991	1VKCR4MNMW9KG	1	13.96	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1991	1VKCR4MNXDTN	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B085WQZF5Z Mini DisplayPort to HDMI Cable, BENFEI Mini DP to HDMI 6 Feet Cable Compatible with MacBook Air/Pro, Microsoft Surface
1991	1Y6F17PP4LWR	1	14.34	55725	AMAZON CAPITAL SERVICES, INC	1338305816 The Bad Guys in The Big Bad Wolf (The Bad Guys #9) (9)
1991	1YGCPMGP7GY1	1	288.78	55725	AMAZON CAPITAL SERVICES, INC	B00UCHU9F2 DuraSteel VIP Series Standard Rope Barriers - 6 Pcs Set Heavy Duty Black Tuff Tex Crowd Control Stanchions - 36" H with 6.5 Feet Black Retractable Belt
1991	13PNMLV3NX37	1	97.96	55725	AMAZON CAPITAL SERVICES, INC	B0785T647X Modern Circular Metal Frame [amp] Wood Wall Mounted Floating Shelf / 3-Tier Decorative Display Rack, 22-Inch in Diameter
1991	13HFLKKTLRHN	1	894.96	55725	AMAZON CAPITAL SERVICES, INC	B07PQ18JNF Standing Desk with Height Adjustable – FEZIBO 32 inches Stand Up Black Desk Converter, Ergonomic Tabletop Workstation Riser
1991	1D19RXK697DQ	1	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08CXX7GK1 Power Strip with 8 Ft, YINTAR Surge Protector with 10 Outlets and 4 USB Ports, 8 Feet Flat Plug Extension Cord (1875W/15A) for for Home, Office, Dorm Essentials, 2100 Joules, ETL Listed, - Black
1991	19FMQ6VK6TD6	1	64.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZGD5MT Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils
1991	19FMQ6VKKR4T	1	199.50	55725	AMAZON CAPITAL SERVICES, INC	B07NZSR5F3 mibest OLED Finger Pulse Oximeter, O2 Meter, Dual Color White/Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19RV7HYPHF7L	1	108.72	55725	AMAZON CAPITAL SERVICES, INC	B08KRTTZPL WISHDIAM 15 Pcs 3D Face Bracket for Mask, Face Inner Support Bracket for Breathing Smoothly, Protect Lipstick Lips for Keep
1991	19RV7HYPQ1TY	1	55.82	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Swim Pool Noodle Set Pack of 35 - Multicolor (12393-151)
1991	1G1TM6MKM1R3	1	123.96	55725	AMAZON CAPITAL SERVICES, INC	B07VQB1F1M ShadeMAGIC Fluorescent Light Covers for Classroom Office - Light Filter Pack of (4); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office [amp] Classroom Decorations. Light Diffusers (4)
4611	1PVV4TLFYPWY	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0718XFY1Q Gator Rackworks Heavy Duty Steel Rack Rail Set; 4U Rack Size (GRW-RACKRAIL-04U)
4611	1PYRLYNYY171	2	118.80	55725	AMAZON CAPITAL SERVICES, INC	B08GZPGZK9 (5 Pack Pieces per Box) Craft [amp] Soul Mattana Face Mask Cover Reusable Washable Comfortable Fabric Cloth
4611	1D19RXK6K6MK	2	71.91	55725	AMAZON CAPITAL SERVICES, INC	133805385X Scar Island
1991	1LM669PDC4QY	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0751TRS6Y Command Small Wire Hooks, 16 Hooks, 24 Strips, Organize Damage-Free
1991	1KDDQK11N97V	2	8.50	55725	AMAZON CAPITAL SERVICES, INC	B077Y591M2 Trends International Wizarding World: Harry Potter-House Crests Wall Poster, 22.375" x 34", Unframed Version
1991	1M6XY946C9RL	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	1452164363 The Story of Snow: The Science of Winter's Wonder (Weather Books for Kids, Winter Children's Books, Science Kids Books)
1991	1PYRLYNYYVP6	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B084X3YWMD 16 Pieces Reflective Bands Reflector Bands for Wrist, Arm, Ankle, Leg, High Visibility Reflective Gear Safety Reflector Tape
1991	1Y6F17PP4LWR	2	22.81	55725	AMAZON CAPITAL SERVICES, INC	1338671553 Upside-Down Magic Box Set (Books 1-5)
1991	1XY1HLDLDM69	2	320.99	55725	AMAZON CAPITAL SERVICES, INC	B002900AFA Canon 3630B003AA Print Head
1991	1VKCR4MNW9KG	2	119.58	55725	AMAZON CAPITAL SERVICES, INC	B07KP16WCC Large 48" x 36" Magnetic Glass Dry Erase Board, Wall Mounted Glass White Board Whiteboard with Magnets Clear Marker Tray for Office, Home, School
1991	1YGCPMGP7GY1	2	49.94	55725	AMAZON CAPITAL SERVICES, INC	B0131SC226 New Star Foodservice 54729 Commercial-Grade Stanchion Top Sign Frames, Black, Sign Sold Separately (Fits 2.5-Inch Post Diameter)
1991	1YLJTQL4G9Y	2	-26.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 AmazonBasics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19FMQ6VK6TD6	2	53.98	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 AmazonBasics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1991	1D19RXK697DQ	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0837K8Y14 4K HDMI Cable 15FT,Highwings High Speed 18Gbps HDMI 2.0 Braided Cord-Supports (4K 60Hz HDR,Video 4K 2160p 1080p 3D HDCP 2.2 ARC-Compatible with Ethernet PS4/3 4K Projector Game Monitor ect-Grey
4611	1D19RXK6K6MK	3	71.91	55725	AMAZON CAPITAL SERVICES, INC	1338528750 Good Dog (Scholastic Gold)
4611	1PVV4TLFYPWY	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B089W36GDF RAMPOW 60W USB C to USB C Cable [2-Pack, 3.3ft] - Power Delivery Type C to Type C Cable - Fast Charger Cable for MacBook Air/Pro 2015+, iPad Pro 2020/2018, Samsung S20/Note 20 - Red
1991	1KDDQK11N97V	3	15.60	55725	AMAZON CAPITAL SERVICES, INC	B082BWWB3Q Trends International Star Wars: The Mandalorian - The Child Wall Poster, 22.375" x 34", Premium Unframed Version
1991	1PYRLYNYYVP6	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08K3BCR8T Fireboomoon 2 Pack Premium Stainless Steel Pan and Pot Lid Organizer,Plates Cutting Boards Dishes Bakeware Cabinet Pantry Drying Cooling Storage Container Organizer Rack Holder for Home Kitchen
1991	1Y6F17PP4LWR	3	8.44	55725	AMAZON CAPITAL SERVICES, INC	125015782X My Big Fat Zombie Goldfish Boxed Set: (My Big Fat Zombie Goldfish; The Seaquel; Fins of Fury)
1991	1YGCPMGP7GY1	3	109.49	55725	AMAZON CAPITAL SERVICES, INC	B01N44FUTW DuraSteel VIP Series Standard Rope Barriers - 2 Pcs Set Heavy Duty Black Tuff Tex Crowd Control Stanchions - 36" H with 6.5 Feet Black Retractable Belt
1991	1VKCR4MNW9KG	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9FJTVQ 12 Pieces Motivational Glass Fridge Magnets Inspirational Quote Refrigerator Magnets for Classroom Whiteboard Locker Fridge Supplies
1991	19FMQ6VKPK1W	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00P2ZBSQS RAGE Fitness Slam Ball, Ideal for Cross Training, Core Exercises, Plyometric and Cardio Workouts
1991	1D19RXK697DQ	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07FCKTG8L USB 3.0 Hub Splitter - USB Extender 4 Port USB Ultra Slim Data Hub with Individual Power Switch and LED
1991	19FMQ6VK6TD6	3	8.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IF8T BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
4611	1D19RXK6K6MK	4	38.34	55725	AMAZON CAPITAL SERVICES, INC	0545665744 The Honest Truth

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1PVV4TLFYPWY	4	6.23	55725	AMAZON CAPITAL SERVICES, INC	B07GGKF414 Monoprice 131313 Cat7 Ethernet Network Patch Cable - 2 feet - Black 26AWG, Shielded, (S/FTP) - Entegrade Series
1991	1M6XY946C9RL	4	14.39	55725	AMAZON CAPITAL SERVICES, INC	198481477X Can I Give You a Squish?
1991	1Y6F17PP4LWR	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07K2DCD1V Color Masking Tape by Bandle B. - Jumbo 180 Foot Rolls. Vibrant Painter Tape, for Kids Fun, Crafting, Labeling, Color-Coding, Art Teacher Supplies, Moving and More. (Multicolored 6 Pack)
1991	1VKCR4MNMW9KG	4	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07TWSP2WW Dry Erase Magnets Set - 24 Pack - 4x4" Whiteboard Magnetic Planning Pads Labels - Small White Board Magnet Strips Name Tags for Home, Office and Classroom
1991	19FMQ6VK6TD6	4	41.46	55725	AMAZON CAPITAL SERVICES, INC	B00NI5LVAW Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
4611	1PVV4TLFYPWY	5	10.10	55725	AMAZON CAPITAL SERVICES, INC	B07YVD5GLY Geekria Replacement Headband Cover for Sony MDR-HW700, HW700DS Wireless Headphones, Headband Cushion/Headband Replacement/Headband Protector Repair Parts/Easy DIY Installation No Tool Needed
1991	1M6XY946C9RL	5	14.69	55725	AMAZON CAPITAL SERVICES, INC	0578198037 Ricky, the Rock That Couldn't Roll (You Rock Group)
1991	1Y6F17PP4LWR	5	23.49	55725	AMAZON CAPITAL SERVICES, INC	1338193090 Classic Chapter Book Collection (Pokémon) (15)
1991	1VKCR4MNMW9KG	5	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count
1991	19FMQ6VK6TD6	5	83.25	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
4611	1PVV4TLFYPWY	6	205.00	55725	AMAZON CAPITAL SERVICES, INC	B081B5CMVH MSI Frameless Bezel Glass Surface 1920 X 1080 USB/HDMI Smart Cover Included IPS Portable Monitor (Optix MAG161V),Black
1991	1M6XY946C9RL	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	0763642843 Those Shoes
1991	1Y93XVTNKPQJ	6	9.44	55725	AMAZON CAPITAL SERVICES, INC	B01N38F59K Coast Athletic 1" Gym Floor Tape (White)
1991	1Y6F17PP4LWR	6	16.26	55725	AMAZON CAPITAL SERVICES, INC	0062334204 Amelia Bedelia Chapter Book 4-Book Box Set: Books 1-4
1991	19FMQ6VK6TD6	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00KZHX4F6 Pentel Hi-Polymer Block Eraser, Large White 36 pack (ZEH-10)
4611	1PVV4TLFYPWY	7	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07XBGH9H4 Besign LS05 Aluminum Laptop Stand, Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with MacBook Air Pro, Dell, HP, Lenovo More 10-15.6" Laptops

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1M6XY946C9RL	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	0440417996 The Name Jar
1991	1Y6F17PP4LWR	7	8.08	55725	AMAZON CAPITAL SERVICES, INC	031648623X The Invisible String
1991	19FMQ6VK6TD6	7	62.43	55725	AMAZON CAPITAL SERVICES, INC	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, White, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining
4611	1PVV4TLFYPWY	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08CH8PNPG Brainwavz Round Memory Foam Earpads - Suitable Many Large Headphones - SteelSeries, HD668B, ATH, AKG K553, HifiMan, ATH, Philips, Fostex, Sony Ear Pad [amp] More (Perforated Red)
1991	1M6XY946C9RL	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951056698 Compassionate Ninja: A Children's Book About Developing Empathy and Self Compassion
1991	1Y6F17PP4LWR	8	15.24	55725	AMAZON CAPITAL SERVICES, INC	1338189573 The Bad Guys in Intergalactic Gas (The Bad Guys #5) (5)
1991	19FMQ6VK6TD6	8	43.99	55725	AMAZON CAPITAL SERVICES, INC	B07MVKC3JD Bulk Earphones Earbuds Headphones Wholesale Lot Inexpensive Disposable Replacement for Kids Individually Bagged for School Classroom Students (100 Pack, Black)
1991	1CFPR6TC9YVT	8	-5.08	55725	AMAZON CAPITAL SERVICES, INC	1338189573 The Bad Guys in Intergalactic Gas (The Bad Guys #5) (5)
4611	1PVV4TLFYPWY	9	10.52	55725	AMAZON CAPITAL SERVICES, INC	B015DX4UPE Monoprice 113656 Cat7 Ethernet Patch Cable - 1 feet - Blue Flexboot RJ45 Stranded 600Mhz S/FTP CMX Pure Bare Copper Wire 26AWG - Entegrade Series
1991	1M6XY946C9RL	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951287037 A Little SPOT of Anger: A Story About Managing BIG Emotions
1991	1Y6F17PP4LWR	9	35.33	55725	AMAZON CAPITAL SERVICES, INC	0062569813 Amelia Bedelia Chapter Book 10-Book Box Set
4611	1PVV4TLFYPWY	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075G16SM9 Audio2000'S ADC203MX4 1 ft XLF Female to XLR Male Microphone Cable (4-Pack)
1991	1M6XY946C9RL	10	10.54	55725	AMAZON CAPITAL SERVICES, INC	1944882057 The Judgmental Flower (Building Relationships)
1991	1Y6F17PP4LWR	10	4.99	55725	AMAZON CAPITAL SERVICES, INC	0062377949 Fancy Nancy and the Quest for the Unicorn: Includes Over 30 Stickers!
1991	1M6XY946C9RL	11	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870529 A Flicker of Hope
1991	1Y6F17PP4LWR	11	7.64	55725	AMAZON CAPITAL SERVICES, INC	133818959X The Bad Guys in Alien vs Bad Guys (The Bad Guys #6) (6)
1991	1M6XY946C9RL	12	10.95	55725	AMAZON CAPITAL SERVICES, INC	0984855831 Chocolate Milk, Por Favor: Celebrating Diversity with Empathy
1991	1Y6F17PP4LWR	12	19.50	55725	AMAZON CAPITAL SERVICES, INC	1449493246 The Big Sparkly Box of Unicorn Magic: Phoebe and Her Unicorn Box Set Volume 1-4
1991	1M6XY946C9RL	13	12.86	55725	AMAZON CAPITAL SERVICES, INC	1515827232 Harrison P. Spader, Personal Space Invader (Little Boost)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1Y6F17PP4LWR	13	48.86	55725	AMAZON CAPITAL SERVICES, INC	1338603639 The Baby-Sitters Club Graphic Novels #1-7: A Graphix Collection: Full-Color Edition (The Baby-Sitters Club Graphix)
1991	1Y6F17PP4LWR	14	11.98	55725	AMAZON CAPITAL SERVICES, INC	1338323458 The Goblin Princess: A Branches Book (Unicorn Diaries #4) (4)
1991	1Y6F17PP4LWR	15	27.90	55725	AMAZON CAPITAL SERVICES, INC	1338329502 The Bad Guys in The One?! (The Bad Guys #12) (12)
1991	1Y6F17PP4LWR	16	9.56	55725	AMAZON CAPITAL SERVICES, INC	1338305840 The Bad Guys in the Baddest Day Ever (The Bad Guys #10) (10)
1991	1Y6F17PP4LWR	17	16.71	55725	AMAZON CAPITAL SERVICES, INC	059330151X Unicorn Academy: Rainbow of Adventure Boxed Set (Books 1-4)
Total for check number 192512			4,887.86			
Check Number 192513						
1991	AE35347622	1	527.12	71055	APPLE INC	REPAIR ON MACBOOK PRO 661-07954 TOP CASE WITH BATTERY, ANSI, SPACE GRAY OUT OF WARRANTY9NO COVERAGED
1991	AE00083651	99	6.95	71055	APPLE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 192513			534.07			
Check Number 192514						
1991	M417938	1	121.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR SERVICES CHS
4611	418112	1	120.00	66004	BELL'S MUSIC SHOP, INC.	JCR012525 - VANDOREN 25 PACK JUNO REEDS #2.5
4611	418028	1	317.20	66004	BELL'S MUSIC SHOP, INC.	ITEM# DW5504 DENIS WICK DW5504 MUTE STR TRP/COR
1991	418082	1	32.99	66004	BELL'S MUSIC SHOP, INC.	MONOPRICE-CABLE PREMIER SERIES 1/4" (TRS) MALE TO MALE CABLE CORD
1991	418158	1	440.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR SERVICES CHS
1991	418082	2	659.00	66004	BELL'S MUSIC SHOP, INC.	BP4025 AUDIO-TECHNICA
1991	418082	3	339.99	66004	BELL'S MUSIC SHOP, INC.	ZOH6B B&H ZOH6B RECORDER
1991	418082	4	115.00	66004	BELL'S MUSIC SHOP, INC.	MA1004BAC BHPHOTO MA1004BAC STAND
Total for check number 192514			2,145.18			
Check Number 192515						
8671	RMB JAN 21	0	50.86	64704	WENDI ANNE BLACKBURN	RMB FLWRS WARD1/7/21
8671	RMB JAN 21	0	68.02	64704	WENDI ANNE BLACKBURN	RMB FLWRS FLYNN1/6/21
Total for check number 192515			118.88			
Check Number 192516						
1991	A 308556	0	165.00	67241	DAVID BLAIR	FRHS BBALL 1/2/20
Total for check number 192516			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192517						
1991	A 317789	0	90.00	70128	DELTON BROWN	FRHS BBALL 12/22/20
Total for check number 192517			90.00			
Check Number 192518						
1991	A 308515	0	125.00	78292	MARQUADIOUS BUTLER	FRHS BBALL 12/18/20
Total for check number 192518			125.00			
Check Number 192519						
1991	975007293	1	905.92	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192519			905.92			
Check Number 192520						
1991	1010736-IN	1	792.00	77020	CONSTRUCTION EDUCATION FOUNDATION	00101-15 BASIC SAFETY CERTIFICATION TESTING /TESTHS
1991	1010722-IN	1	612.00	77020	CONSTRUCTION EDUCATION FOUNDATION	00108-15 BASIC EMPLOYABILITY SKILLS CERTIFICATION TESTING /TESTHS
Total for check number 192520			1,404.00			
Check Number 192521						
1951	0015	1	175.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0016	1	175.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0019	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0018	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0014	1	350.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0017	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 192521			1,425.00			
Check Number 192522						
1991	A 317785	0	90.00	58640	JOHN DUVALL	FRHS BBALL 12/19/20
Total for check number 192522			90.00			
Check Number 192523						
1991	A 308561	0	180.00	78212	JERONE EDDINGS	FRHS BBALL 12/22/20
Total for check number 192523			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192524						
1991	7-245-17779	1	13.52	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 192524			13.52			
Check Number 192525						
1991	16875	1	820.31	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192525			820.31			
Check Number 192526						
1991	RMB JAN 21	1	116.00	78328	KELSEY ANN GOMEZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 192526			116.00			
Check Number 192527						
1981	9768450075	1	206.04	00001173	W.W. GRAINGER, INC.	3KYH4 TK48446538T Cart for Folding Chairs Load Capacity 300 lb For Max. Number of Chairs 36 For Minimum Chair Width 18 12 in For Maximum Chair Width 18 12 in Caster Wheel Dia. 4 in Caster Wheel Type Standard Caster WheelTread Material
Total for check number 192527			206.04			
Check Number 192528						
1991	A 308560	0	180.00	71640	JAMELL GRANDBERRY	FRHS BBALL 12/22/20
Total for check number 192528			180.00			
Check Number 192529						
1991	A 3017786	0	90.00	53733	RICKY LEE GRIFFIN	FRHS BBALL 12/19/20
Total for check number 192529			90.00			
Check Number 192530						
1991	A 317787	0	90.00	70114	JAMISON HEISKELL	FRHS BBALL 12/19/20
Total for check number 192530			90.00			
Check Number 192531						
4611	A 308609	0	135.00	61553	RONALD WAYNE HOLT	CHS BBALL 1/5/21
Total for check number 192531			135.00			
Check Number 192532						
1991	2191935	1	173.73	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250**
Total for check number 192532			173.73			
Check Number 192533						
1991	4972526	1	90.00	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
1991	9973944	1	76.60	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192533			166.60			
Check Number 192534						
8651	REESE 20/21	0	25.00	64165	HOSA, INC.	MBR KYLER REESE 20/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192534			25.00			
Check Number 192535						
1991	A 308555	0	165.00	73189	JARRETT O'KEITH HOWELL	FRHS BBALL 1/2/21
Total for check number 192535			165.00			
Check Number 192536						
1991	ELCN12/17/20	1	524.76	64824	JEFF PRELVUKAJ	FEE FOR FOOD AND UTENSILS FROM JOE'S PIZZA & PASTA.
1991	ELCN12/17/20	99	100.00	64824	JEFF PRELVUKAJ	ESTIMATED SHIPPING/HANDLING
Total for check number 192536			624.76			
Check Number 192537						
1991	A 308524	0	90.00	45322	MARK KARPEL	FRHS BBALL 12/18/20
Total for check number 192537			90.00			
Check Number 192538						
1991	RMB JAN 21	1	116.00	58472	BARBARA S KEITH	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 192538			116.00			
Check Number 192539						
2401	210119	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	210119	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 192539			5,293.31			
Check Number 192540						
1991	A 304796	0	90.00	70025	BENNIE SHAWN LOVEJOY	KHS BBALL 1/5/21
Total for check number 192540			90.00			
Check Number 192541						
4611	494958	0	90.00	78314	HARI MAHARJAN	REF AP TEST 745128
Total for check number 192541			90.00			
Check Number 192542						
1991	INV0547069	1	89.92	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0540844	1	16.74	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192542			106.66			
Check Number 192543						
1991	A 308529	0	90.00	45432	WILLIAM MCDOWELL	FRHS BBALL 12/18/20
Total for check number 192543			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192544						
1991	RMB JAN 21	1	116.00	78329	SHERRICE D MCINTOSH	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 192544			116.00			
Check Number 192545						
1991	FRHS #1	2	385.63	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1991	FRHS #2	2	390.51	70857	NORTHERN TRINITY GROUNDWATER	FOSSIL RIDGE HIGH PUMP #1 & PUMP #2
1991	CHS #1	3	412.71	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1991	CHS #2	3	37.99	70857	NORTHERN TRINITY GROUNDWATER	CENTRAL HIGH PUMP #1 & PUMP #2
1991	TCHS #1	4	2,813.25	70857	NORTHERN TRINITY GROUNDWATER	TIMBER CREEK HIGH PUMP #1 & PUMP #2
Total for check number 192545			4,040.09			
Check Number 192546						
1991	A 308520	0	125.00	64684	DOUG OWENS	FRHS BBALL 12/19/20
Total for check number 192546			125.00			
Check Number 192547						
1991	A 308554	0	165.00	64428	GRAYLON SEARY	FRHS BBALL 1/2/21
Total for check number 192547			165.00			
Check Number 192548						
1991	A 3017790	0	90.00	58601	BENJAMIN CALEB SHIPMAN	FRHS BBALL 12/22/20
Total for check number 192548			90.00			
Check Number 192549						
1991	000000000013	1	345.00	55889	PFA SPORTS, LLC	CHAMPIONS LEAGUE MATCH BALLS - TO BE USED BY ALL THREE TEAMS ON GAME DAYS
1991	000000000013	2	195.00	55889	PFA SPORTS, LLC	BOYS SELECT BIBS - TO BE USED BY ALL THREE TEAMS DURING PRACTICES
1991	000000000013	3	840.00	55889	PFA SPORTS, LLC	SELECT NUMERO 10 BALLS - TO BE USED BY ALL THREE TEAMS DURING PRACTICES
1991	000000000013	4	440.00	55889	PFA SPORTS, LLC	SKLZ 4X6 PRO GOAL - FOR USE BY ALL THREE TEAMS DURING PRACTICES
1991	000000000013	5	400.00	55889	PFA SPORTS, LLC	KWIK GOAL NET - TO REPLACE NETS ON PRACTICE GOALS FOR BOYS AND GIRLS SOCCER
Total for check number 192549			2,220.00			
Check Number 192550						
1991	A 304793	0	70.00	78320	GAGE SURSA	KHS BBALL 1/5/21
Total for check number 192550			70.00			
Check Number 192551						
1991	A 3017788	0	90.00	49745	JAMES ALLEN TENNISON	FRHS BBALL 12/22/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192551			90.00			
Check Number 192552						
1991	KISD 2/22/21	0	1,602.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KISD18 COACHES2/22/21
Total for check number 192552			1,602.00			
Check Number 192553						
1991	A 317783	0	125.00	73254	KEITH TUCKER	FRHS BBALL 12/19/20
Total for check number 192553			125.00			
Check Number 192554						
1991	A 308730	0	125.00	71743	TORI TUCKER	CHS BBALL 12/30/20
Total for check number 192554			125.00			
Check Number 192555						
1991	A 308523	0	90.00	46481	TERRY WAY	FRHS BBALL 12/18/20
1991	A 304738	0	90.00	46481	TERRY WAY	KHS BBALL 1/6/21
Total for check number 192555			180.00			
Check Number 192556						
1991	A 308514	0	125.00	69946	BRYANT WHITAKER	FRHS BBALL 12/18/20
Total for check number 192556			125.00			
Check Number 192557						
1991	A 304794	0	90.00	70092	JOSHUA WILLIAMS	KHS BBALL 1/5/21
Total for check number 192557			90.00			
Check Number 192558						
1991	A 304795	0	90.00	58441	BRIAN WOODS	KHS BBALL 1/5/21
Total for check number 192558			90.00			
Check Number V178609						
1991	237493	0	21.95	48695	ABDO PUBLISHING COMPANY	PO#21006565
Total for check number V178609			21.95			
Check Number V178610						
1991	AE1479841	1	999.00	00005868	APPLE INC	IPAD PRO 256
1991	AD27843840	1	266.00	00005868	APPLE INC	MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GRAY
1991	AD24669476	2	116.00	00005868	APPLE INC	IPAD PENCIL
1991	AD22921466	3	313.00	00005868	APPLE INC	MAGIC KEYBOARD
Total for check number V178610			1,694.00			
Check Number V178611						
1991	4649210	1	957.57	68396	BLICK ART MATERIALS LLC	20501-5769 SCHOLAR PENCILS ASRTD 576/CT CLSPK
1991	4629095	2	15.72	68396	BLICK ART MATERIALS LLC	73502-1036 STITCHERY MATERIALS EMBRDY FLOS 36PC PRM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4629095	3	9.48	68396	BLICK ART MATERIALS LLC	62430-1001 DRITZ HANDNEEDLES EMBROIDERY 3/9
1991	4629095	4	99.34	68396	BLICK ART MATERIALS LLC	33219-1024 SCULPEY !F WHITE 24LB
1991	4629095	5	98.44	68396	BLICK ART MATERIALS LLC	20008-0369 PRISMACLR ART STIX ASRTD 36/SET
1991	4629095	6	124.08	68396	BLICK ART MATERIALS LLC	20702-2009 PIGMA MICRON PEN BLK 3/SET
1991	4749295	7	18.70	68396	BLICK ART MATERIALS LLC	20418-2021 GEN CHARCOAL PENCIL BLK 2B
1991	4724153	8	18.70	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1991	4649210	9	136.40	68396	BLICK ART MATERIALS LLC	20453-1009 GOLDFBR GRAPHT PENCL SKETCH SET
1991	4629095	11	394.46	68396	BLICK ART MATERIALS LLC	01682-1009 KOI CAC WC SKTCH SET 12 COLOR WITH BRUSH
1991	4629095	12	7.44	68396	BLICK ART MATERIALS LLC	10290-8231 TONED SHEETS 400 SRS !3 TAN 19X24 SHEET
1991	4629095	13	7.44	68396	BLICK ART MATERIALS LLC	10290-2501 TONED SHEETS 400 SRS !3 GREY 19X24 SHEET
1991	4724153	14	72.92	68396	BLICK ART MATERIALS LLC	33219-1008 SCULPEY WHT 8LB
Total for check number V178611			1,960.69			
Check Number V178612						
1991	5126963	1	1,575.78	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	840141 MAGNETIC WATER KIT CLASS
Total for check number V178612			1,575.78			
Check Number V178613						
1991	4073001151	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4073671335	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178613			1,431.34			
Check Number V178614						
1991	7233895	1	493.11	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2,000 FOR ITEMS TO NCLUDE BUT NOT LIMITED TO PAPER, VINYL, FOAM BOARD
Total for check number V178614			493.11			
Check Number V178615						
1991	1029139	1	78.46	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A - BATTERY
Total for check number V178615			78.46			
Check Number V178616						
1991	871478-02	1	275.77	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	871701-02	1	44.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178616			320.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V178617					
1991	6894777	1	117.65	00001096	DEMCO, INC.	STERILITE 15 QT LATCHING BOX
1991	6894741	1	8.31	00001096	DEMCO, INC.	W13709140 COLOR CRAZE BOOKMARKS
1991	6894777	2	5.39	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS BLUE 500/ROLL
1991	6894741	2	8.31	00001096	DEMCO, INC.	W13739830 EMOJI FACES DIE CUT
1991	6894777	3	5.39	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS YELLOW 500/ROLL
1991	6894741	3	8.31	00001096	DEMCO, INC.	W13789200 HOW TO DRAW ANIMALS BOOKMARKS
1991	6894777	4	5.39	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS BLACK 500/ROLL
1991	6894741	4	8.31	00001096	DEMCO, INC.	W13769480 HIPSTER PATTERN BOOKMARKS
1991	6894777	5	5.39	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS RED 500/ROLL
1991	6894741	5	8.31	00001096	DEMCO, INC.	W13749780 MO WILLEMS CHARACTERS
1991	6894777	6	10.78	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS GREEN 500/ROLL
1991	6894741	6	8.31	00001096	DEMCO, INC.	W13692570 PETE THE CAT SCHOOL IS COOL BOOKMARK
1991	6894777	7	5.39	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS ORANGE 500/ROLL
1991	6894741	7	8.31	00001096	DEMCO, INC.	W13714060 MO WILLEMS CHARACTER BOOKMARKS
1991	6894777	8	5.39	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS PURPLE 500/ROLL
1991	6894741	8	8.31	00001096	DEMCO, INC.	W13668030 FUN FACTS BOOKMARKS
1991	6894777	9	56.01	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS
1991	6894741	9	8.31	00001096	DEMCO, INC.	W12760120 CUTE CATS BOOKMARK SET
1991	6894777	10	5.41	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC
1991	6894741	10	20.20	00001096	DEMCO, INC.	W13568670 UN-DO ORIGINAL FORMULA 4 OUNCE
1991	6894777	11	4.72	00001096	DEMCO, INC.	1"W X 8"L PLASTIC BONE FOLDER
1991	6894741	11	7.47	00001096	DEMCO, INC.	W13792200 PORCELAIN MARKERBOARD MAGNETIC ROUND MAGNETS
1991	6894741	12	13.58	00001096	DEMCO, INC.	W13787690 SHARPIE FINE TIP MARKER METALLIC
1991	6894777	12	7.35	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE
1991	6894777	13	3.14	00001096	DEMCO, INC.	BOOK REPAIR MENDING STICKS
1991	6894741	13	23.75	00001096	DEMCO, INC.	W12190480 PIGEON 11.5 SOUND BEAN FILLED PLUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6894741	14	36.48	00001096	DEMCO, INC.	W13741010 STERILITE 6 QUART LATCHING BOX
1991	6894777	14	17.45	00001096	DEMCO, INC.	SOFT PASTE CLOTH
1991	6894741	15	15.98	00001096	DEMCO, INC.	W15309530 EXPO MARKERBOARD SPRAY CLEANER 8 OUNCES
1991	6894741	16	32.15	00001096	DEMCO, INC.	W16203040 PLASTIC CLIPBOARD NEON GREEN
1991	6894741	17	32.15	00001096	DEMCO, INC.	W16203030 PLASTIC CLIPBOARD NEON BLUE
1991	6894741	18	32.15	00001096	DEMCO, INC.	W16203020 PLASTIC CLIPBOARD NEON ORANGE
1991	6894741	19	32.15	00001096	DEMCO, INC.	W16203050 PLASTIC CLIPBOARD NEON PINK
1991	6894741	20	8.31	00001096	DEMCO, INC.	W13801730 FUN FACTS FOOD BOOKMARKS
1991	6894741	21	8.31	00001096	DEMCO, INC.	W13801710 FUN FACTS ANIMALS SET 3
1991	6894741	22	8.31	00001096	DEMCO, INC.	W13797830 TAKE TIME FOR OTHERS BOOKMARKS
1991	6894741	23	8.31	00001096	DEMCO, INC.	W13781240 GROOVY PATTERNS BOOKMARKS
1991	6894741	24	8.31	00001096	DEMCO, INC.	W13781230 HOW TO DRAW ANIMALS BOOKMARKS
1991	6894741	25	16.61	00001096	DEMCO, INC.	W13762960 FUN FACTS ANIMAL 2 BOOKMARKS
1991	6894741	26	8.31	00001096	DEMCO, INC.	W13739840 EMOJI DIE CUT BOOKMARKS
1991	6894741	27	8.31	00001096	DEMCO, INC.	W13668020 FUN FACTS ANIMAL 1 BOOKMARKS
1991	6894741	28	55.10	00001096	DEMCO, INC.	W15305950 SMITH VICTOR P900 TRIPOD
1991	6894741	29	73.53	00001096	DEMCO, INC.	W13741040 STERILITE 15- QT LATCHING BOX
1991	6894741	30	127.68	00001096	DEMCO, INC.	W13741020 STELITE 32 QUART LAYCHIGN BOX
1991	6894741	31	85.46	00001096	DEMCO, INC.	WI3741030 STERILITE 64 QUART LATCHING BOX
1991	6894741	32	61.70	00001096	DEMCO, INC.	W13613460 MOORECO BRITE LAPBOARDS
1991	6894741	33	36.18	00001096	DEMCO, INC.	SHIPPING

Total for check number V178617 1,090.13

Check Number V178618

2240	11266	1	175.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE FOR JENNY GLICK TO WATCH MTSS SERIES B WEBINARS ON DEMAND FOUR WEEKS FROM REGISTRATION DATE (1/22/21)
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Total for check number V178618 175.00

Check Number V178619

1991	781713	1	736.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TCHS SEE ATTACHED
1991	781713F	1	146.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TCHS SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	783572F	1	231.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST FOR LIBRARY BOOKS
1991	783572	1	686.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST FOR LIBRARY BOOKS
1991	783416F	1	64.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	781713A	1	532.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENTS AT TCHS SEE ATTACHED
1991	791227F	1	27.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOLLETT QUOTE ID#10422310 DO NOT EXCEED \$1200 LIST FOR REFERENCE ONLY. BARCODE RANGE: 10734410-10734498
1991	776410F	1	145.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	776410	1	1,636.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	783416	1	954.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	781713F	2	9.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
1991	781713A	2	32.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
1991	781713	2	44.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
1991	783456F	4	143.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOUNCING BACK

Total for check number V178619			5,392.90			
Check Number V178620						

1991	IN15108	1	233.10	00001477	THE PROPHET CORPORATION	HEALTH-O-METER REMOTE DISPLAY SCALE 82-644
1991	IN14982	1	243.00	00001477	THE PROPHET CORPORATION	31-041 RAINBOW PUTTING SET - 6 PLAYER, 32" L
1991	IN15080	1	134.10	00001477	THE PROPHET CORPORATION	RAINBOW CONNECT-A-SCOOTER - 12", SET OF 6 860300
1991	IN15108	2	39.63	00001477	THE PROPHET CORPORATION	SHIPPING
1991	IN14982	2	53.96	00001477	THE PROPHET CORPORATION	41-590 RAINBOW CLASSIC COAT - FOAM DODGEBALLS - 6.3" DIA, SET OF 6
1991	IN15080	2	44.96	00001477	THE PROPHET CORPORATION	FLING N'DODGE DISC - 14" DIA, SET OF 6 20-896
1991	IN15080	3	58.46	00001477	THE PROPHET CORPORATION	FRISBEE HEAVYWEIGHT DISC - SET OF 6 20-555
1991	IN15080	4	5.36	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, BLUE 77-849
1991	IN15080	5	5.36	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1"W PURPLE 93-135
1991	IN15080	6	50.24	00001477	THE PROPHET CORPORATION	GOPHER CLASSIC COAT - FOAM DODGEBALL - 6.3" DIA, COLOR VARIES 41-599

Total for check number V178620			868.17			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178621						
1991	10469497-00	1	-15.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1991	10468535-00	1	160.45	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2,000 FOR SUPPLIES FOR GRAPHICS CLASS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V178621			145.45			
Check Number V178622						
1991	74231	1	100.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2021 BOARD OF DIRECTORS LUNCHES
Total for check number V178622			100.00			
Check Number V178623						
8651	363183005	1	256.92	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2020-21 SCHOOL YEAR
4611	363183278	1	63.55	00009210	J. W. PEPPER & SON, INC	MUSIC FOR ALL REGION AUDITIONS
Total for check number V178623			320.47			
Check Number V178624						
1991	FTWINV002772	1	1,200.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	DALSCM000404	1	-500.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002790	1	822.80	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178624			1,522.80			
Check Number V178625						
1991	INV001922142	1	614.72	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178625			614.72			
Check Number V178626						
1991	0000143580	1	37.92	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178626			37.92			
Check Number V178627						
1991	CHS SECURITY	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number V178627			400.00			
Check Number V178628						
4611	308103685684	1	7.79	00002046	SCHOOL SPECIALTY, INC	100243 MEDIUM ACRYLIC SAX TRUE FLOW DRYING RETARDER PINT
4611	308103685684	2	12.41	00002046	SCHOOL SPECIALTY, INC	442139 MEDIUM ACRYLIC SAX TRUE FLOW MATTE QUART
4611	208126817116	3	16.24	00002046	SCHOOL SPECIALTY, INC	1590441 VARNISH TRUE FLOW MULTIMEDIA MATTE 1 QUART
4611	308103685684	4	11.10	00002046	SCHOOL SPECIALTY, INC	007563 CRAYONS CRAYOLA REFILLS BLACK LARGE SIZE PACK OF 12
4611	308103685684	5	4.86	00002046	SCHOOL SPECIALTY, INC	007659 CRAYONS CRAYOLA REFILLS RED STD SIZE PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	308103685684	6	4.86	00002046	SCHOOL SPECIALTY, INC	007650 CRAYONS CRAYOLA REFILLS GREEN STD SIZE PACK OF 12
4611	208126681341	7	4.86	00002046	SCHOOL SPECIALTY, INC	007638 CRAYONS CRAYOLA REFILLS BLUE STD PACK OF 12
4611	308103685684	8	23.35	00002046	SCHOOL SPECIALTY, INC	017670 PENCIL LADDIE W/ERASER NO.2 SOFT YELLOW DIX13304 PACK OF 12
4611	308103685684	9	14.03	00002046	SCHOOL SPECIALTY, INC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
4611	308103685684	10	13.06	00002046	SCHOOL SPECIALTY, INC	410534 TEMPLATE TESSELATIONS ANIMAL SET OF 12
4611	308103685684	11	8.96	00002046	SCHOOL SPECIALTY, INC	085682 BRUSH SCHOOL SMART STUBBY FLAT TIP 7 ASST COLORS SET OF 10
4611	308103685684	12	18.44	00002046	SCHOOL SPECIALTY, INC	410850 BRUSH JUMBO BRUSH SET OF 4
4611	308103685684	13	15.66	00002046	SCHOOL SPECIALTY, INC	409338 CARD STOCK PACON 65 POUND 12X12
Total for check number V178628			155.62			
Check Date	1/28/2021					
Check Number	192559					
4611	496310	0	296.00	73603	LAURA HEIBEL	REF COLORGUARD 716984
Total for check number 192559			296.00			
Check Number	192560					
6801	APP 3	0	4,456.05	64598	AMERICAN MECHANICAL SERVICES OF TX	21005779 RETAINAG BES
6801	APP 3	0	7,215.85	64598	AMERICAN MECHANICAL SERVICES OF TX	21005779RETAINAG KHES
6801	APP 3	0	24,227.15	64598	AMERICAN MECHANICAL SERVICES OF TX	21005779 RETAING BCIS
6801	APP 2	0	-3,589.87	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
6801	APP 2	1	48,454.30	64598	AMERICAN MECHANICAL SERVICES OF TX	BCI - REPLACE 26 ROOFTOP HVAC UNITS, REPLACE 4 SPLT UNITS 2019 BOND MEP
6801	APP 2	4	8,912.10	64598	AMERICAN MECHANICAL SERVICES OF TX	BES - REPLACE NON CONDENSING BOILER WITH FULTON OR EQUIVALENT, BURNER MEP HVAC 2019 BOND
6801	APP 2	5	14,431.70	64598	AMERICAN MECHANICAL SERVICES OF TX	KHE - REPLACE NON CONDENSING BOILER WITH FULTON OR EQUIVALENT, BURER WEBSTER MEP HVAC 2019 BOND
Total for check number 192560			104,107.28			
Check Number	192561					
1991	TCHS 2/16/21	0	150.00	58606	ARGYLE HIGH SCHOOL	TCHS TENNIS 2/16/21
Total for check number 192561			150.00			
Check Number	192562					
1991	A304736	0	125.00	65484	STEVE ARMSTRONG	KHS BKBALL 1/6/21
Total for check number 192562			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192563						
1991	A308610	0	180.00	65456	BRIAN ARRINGTON	BYRON NELSON FRHS1/9
Total for check number 192563			180.00			
Check Number 192564						
1991	A305194	0	210.00	71760	TODD BAILEY	IRVING NIMITZ12/29/20
Total for check number 192564			210.00			
Check Number 192565						
1991	A308620	0	90.00	00016549	THOMAS DARREN BEENE	TCHS 1/6/21
Total for check number 192565			90.00			
Check Number 192566						
2240	KISD DEC 20	1	242,213.16	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2020-2021 SCHOOL YEAR.
Total for check number 192566			242,213.16			
Check Number 192567						
1991	A308540	0	200.00	68241	MARK BLAIR	FRHS BKBALL 1/8/21
1991	A308539	0	200.00	68241	MARK BLAIR	FRHS BKBALL 1/2/20
1991	A308538	0	200.00	68241	MARK BLAIR	FRHS BKBALL 12/18/20
Total for check number 192567			600.00			
Check Number 192568						
1991	DP366930533	0	85.00	71030	BOBBY DORAN'S PLUMBERS CONTINUING E	L MEDINA 1/23/21
Total for check number 192568			85.00			
Check Number 192569						
1991	A304468	0	170.00	73490	SERGEI BRAJNIK	LD BELL 1/12/21
Total for check number 192569			170.00			
Check Number 192570						
1991	KHS 2/25/21	0	0.00	54836	CARROLL ISD	KHS BASEBALL2/25-2/27
Total for check number 192570			0.00			
Check Number 192571						
1991	FRHS 2/25/27	0	0.00	54836	CARROLL ISD	FRHS BASBALL2/25-2/27
Total for check number 192571			0.00			
Check Number 192572						
1991	TCHS 2/25/21	0	0.00	54836	CARROLL ISD	TCHS JV BASEB 2/25/21
Total for check number 192572			0.00			
Check Number 192573						
1991	FRHS 2/18/21	0	0.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS SFTBALL2/18-2/20
4611	FRHS 2/18/21	0	0.00	71401	CISD-CASTLEBERRY HIGH SCHOOL	FRHS SFTBALL2/18-2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192573			0.00			
Check Number 192574						
1991	5132055	1	532.92	59202	CDW GOVERNMENT LLC	6125696 Amazon Fire HD 8 10th Generation tablet Fire OS 7 32 GB 8
1991	5284989	1	532.92	59202	CDW GOVERNMENT LLC	6125696 Amazon Fire HD 8 10th Generation tablet Fire OS 7 32 GB 8
2240	6729508	1	322.80	59202	CDW GOVERNMENT LLC	1441308 GBC EZ Load Thermal Laminating Film
1991	6391632	1	-532.92	59202	CDW GOVERNMENT LLC	6125696 Amazon Fire HD 8 10th Generation tablet Fire OS 7 32 GB 8
1991	6785730	1	-532.92	59202	CDW GOVERNMENT LLC	6125696 Amazon Fire HD 8 10th Generation tablet Fire OS 7 32 GB 8
1991	2714057	1	1,989.86	59202	CDW GOVERNMENT LLC	SAMSUNG QB75R QBR SERIES- 75" LED DISPLAY - 4K TV FOR CHS REPLACEMENT GO CENTER. MFG PART #QB75R. CDW PART #5638161. UNSPSC #43211902
Total for check number 192574			2,312.66			
Check Number 192575						
1991	CHS 2/18/21	0	300.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	CHS SFTBALL 2/18-2/20
Total for check number 192575			300.00			
Check Number 192576						
1991	FRHS 2/18/21	0	0.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	FRHS SFTBALL2/18-2/2
Total for check number 192576			0.00			
Check Number 192577						
1991	FRHS2/18/21	0	0.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	FRHS SFTBALL2/18-2/20
Total for check number 192577			0.00			
Check Number 192578						
1991	TCHS 2/18/21	0	300.00	78331	CHHS SOFTBALL BOOSTER CLUB, INC	TCHS SFTBALL2/18-2/20
Total for check number 192578			300.00			
Check Number 192579						
4611	21002849	1	79.00	60535	COMMERCE BANK, NA	SMORE ONE EDUCATOR PLAN
1991	21006125	1	164.44	60535	COMMERCE BANK, NA	MEAL ON 12/15 FOR KHS VOLLEYBALL FROM BI-DISTRICT PLAYOFF GAME AGAINST WEATHERFORD IN ALEDO: 19 STUDENTS, 4 EMPLOYEES
1991	21000728-JAN	1	92.20	60535	COMMERCE BANK, NA	WALL STREET JOURNAL SUBSCRIPTION
1991	21004839	1	2,971.03	60535	COMMERCE BANK, NA	MASCOT COSTUME CENTRAL HIGH SCHOOL CHARGER
1991	21004499	1	345.99	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN BI-DISTRICT TOURNAMENT AGAINST HALTOM ON 10/27: 20 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21005012	1	494.98	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN REGIONAL QUARTERFINALS CHAMPIONSHIP 11/3: 20 STUDENTS, 3 EMPLOYEES
1991	21005117	1	225.95	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN REGIONAL SEMI FINALS 11/6 AGAINST PLANO IN FLOWER MOUND
1991	21005614	1	79.00	60535	COMMERCE BANK, NA	SMORES EDUCATORS 12 MO LICENSE
1991	21005622	1	198.00	60535	COMMERCE BANK, NA	MONTHLY SUBSCRIPTION FOR STOCK PHOTOS, VIDEOS, FONTS, GRAPHICS, MUSIC TRACKS, ETC
1991	012821	1	733.21	60535	COMMERCE BANK, NA	MEALS FOR KHS TEAM TENNIS IN AREA CHAMPIONSHIP 10/29-10/30:
1991	21004839	2	299.60	60535	COMMERCE BANK, NA	PROP SWORD
1991	21005622	2	1.98	60535	COMMERCE BANK, NA	INTERNATIONAL BANKING FEE
1991	21004839	3	249.67	60535	COMMERCE BANK, NA	PROP SHIELD
1991	21004839	4	39.95	60535	COMMERCE BANK, NA	INTERNATIONAL BANK FEE CHARGED BY THE BANK TO PROCESS PAYMENT
Total for check number 192579			5,975.00			
Check Number 192580						
6801	G20-2210	1	9,739.31	76179	D & S ENGINEERING LABS, LLC	FRHS - GEO TECH INVESTIGATION OF SUBSURFACE BORINGS (6) RELATED TO FRHS INDOOR EXTRA CURR PRACTICE FACILITY
6801	G20-2210	2	14,947.51	76179	D & S ENGINEERING LABS, LLC	KHS - GEO TECH INVESTIGATION OF SUBSURFACE BORINGS RELATED TO THE FOLLOWING PROJECTS INDOOR EXTRA CURR FACILITY (9 BORINGS) KHS TENNIS COURTS MOVED (4 BORINGS)
6801	G20-2210	3	8,385.18	76179	D & S ENGINEERING LABS, LLC	KMS - GEO TECH INVESTIGATION OF SUBSURFACE BORINGS (7) RELATED TO THE FINE ARTS ADDITION AT KMS AS PART OF THE 2019 BOND
Total for check number 192580			33,072.00			
Check Number 192581						
1991	TCHS 1/29/21	0	360.00	60265	DFW COACHES CLINIC	TCHS4COACHS 1/29-1/31
Total for check number 192581			360.00			
Check Number 192582						
1991	A307616	0	105.00	48437	TIM EARLEY	CHISHOLM TRAIL1/11/21
Total for check number 192582			105.00			
Check Number 192583						
1991	FRHS 2/23/21	0	175.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	TCHS TENNIS 2/23/21
Total for check number 192583			175.00			
Check Number 192584						
1991	A303883	0	145.00	60391	TODD C. ETLER	COPPELL NORTH 1/11/21
Total for check number 192584			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192585						
1991	A308757	0	170.00	00023578	DOMINIC FALCINELLI	CHS SOCCE 1/5/21
Total for check number 192585			170.00			
Check Number 192586						
1991	KHS 2/18/21	0	0.00	72997	FORNEY HS SOFTBALL BOOSTER CLUB,INC	KHS SFTBALL 2/18-2/20
Total for check number 192586			0.00			
Check Number 192587						
1991	JAN-FEB 21	1	84.85	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 192587			84.85			
Check Number 192588						
1991	A304792	0	70.00	71685	REGINALD GARDEN	FRHS 1/5/21
Total for check number 192588			70.00			
Check Number 192589						
1991	5BFEF3-0001	1	1,000.00	72817	GIMKIT, INC	GIMKIT PRO SCHOOL LICENSE
Total for check number 192589			1,000.00			
Check Number 192590						
1991	A308617	0	125.00	67133	JAMES RYAN GIPSON	TCHS 1/6/21
Total for check number 192590			125.00			
Check Number 192591						
1991	A307675	0	105.00	67212	GILBERT GOMEZ II	CHISHOLM TRAIL1/21/21
Total for check number 192591			105.00			
Check Number 192592						
1991	A304737	0	90.00	53733	RICKY LEE GRIFFIN	KHS BKBALL 1/6/21
Total for check number 192592			90.00			
Check Number 192593						
1991	403657	1	25.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	CONGRESSIONAL DEBATE
1991	403657	2	20.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	INFORMATIVE SPEAKING
1991	403657	3	20.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	ORIGINAL ORATORY
1991	403657	4	15.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	POETRY
1991	403657	5	20.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	ORAL INTERPRETATION
1991	403657	6	80.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	PUBLIC FORUM DEBATE
1991	403657	7	150.00	68747	GUYER SPEECH AND DEBATE BOOSTERS	JUDGES
Total for check number 192593			330.00			
Check Number 192594						
1991	A304025	0	105.00	71802	AUSTIN A HAVEMAN	KHS SOCCER 1/2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192594			105.00			
Check Number 192595						
4611	494756	0	285.00	78313	GINA HINTHORN	REF AP TESTING 699624
Total for check number 192595			285.00			
Check Number 192596						
1981	6974561	1	63.72	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 192596			63.72			
Check Number 192597						
1991	7974082	1	255.34	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8972802	1	102.55	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3974222	1	123.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192597			481.67			
Check Number 192598						
1991	8159	1	39.95	61629	INFINITY SOUND. LTD.	VCUSTOM AVID SUPPORT CODE: PRO TOOLS SOFTWARE
1991	8159	2	100.00	61629	INFINITY SOUND. LTD.	VCUSTOM ARRAKIS NEW WAVE SOFTWARE USB STICK
1991	8159	3	18.52	61629	INFINITY SOUND. LTD.	FREIGHT
Total for check number 192598			158.47			
Check Number 192599						
2241	112901	1	1,500.00	64231	DR. ANNETTE JEROME	IEE FOR KISD STUDENT MT TO COVER FULL EVALUATION IN THE AREA OF AUTISM.
Total for check number 192599			1,500.00			
Check Number 192600						
1991	13349	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SIX PLAQUES, 7" X 9", HORSESHOES TO BE ATTACHED, NAME PLATES.
Total for check number 192600			120.00			
Check Number 192601						
1991	A308618	0	125.00	78242	CADEN KELLER	TCHS 1/6/21
Total for check number 192601			125.00			
Check Number 192602						
1991	A304739	0	90.00	45368	ERNEST KING	KHS BKBALL 1/6/21
Total for check number 192602			90.00			
Check Number 192603						
4611	102	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 192603			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192604						
1991	SBX-3669	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT.
Total for check number 192604			13,750.00			
Check Number 192605						
1991	A308622	0	90.00	40723	ANDRE MAJORS	TCHS 1/6/21
Total for check number 192605			90.00			
Check Number 192606						
1991	CHS 2/25/21	0	300.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	CHS SFTBALL 2/25-2/27
Total for check number 192606			300.00			
Check Number 192607						
1991	FRHS 2/25/21	0	300.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS SFTBALL2/25-2/27
Total for check number 192607			300.00			
Check Number 192608						
7701	158793	1	1,486.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	AUDIT PREMIUM DUE FOR WORKERS' COMPENSATION POLICY #WCE-0937657-19 FOR COVERAGE PERIOD 7/1/19-7/1/20 -STAR INSURANCE COMPANY
Total for check number 192608			1,486.00			
Check Number 192609						
1991	KHS 2/25/21	0	300.00	47604	MCKINNEY ISD	KHS BASEBALL2/25-2/27
Total for check number 192609			300.00			
Check Number 192610						
1991	FRHS 2/25/21	0	300.00	78338	MIDLOTHIAN PANTHER BASEBALL	FRHS BASBALL2/25-2/27
Total for check number 192610			300.00			
Check Number 192611						
4611	A304393	0	150.00	66764	JERRY MILLER	TCHS BKBALL 12/11/20
4611	A304405	0	200.00	66764	JERRY MILLER	TCHS BKBALL 12/15/20
1991	A304413	0	250.00	66764	JERRY MILLER	TCHS BKBALL 12/18/20
1991	A304446	0	200.00	66764	JERRY MILLER	TCHS BKBALL 1/2/21
1991	A305219	0	200.00	66764	JERRY MILLER	TCHS BKBALL 1/8/21
1991	A304421	0	250.00	66764	JERRY MILLER	TCHS BKBALL 1/9/21
Total for check number 192611			1,250.00			
Check Number 192612						
4611	300389670	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
Total for check number 192612			93.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192613						
4611	496233	0	180.00	78349	LAURA MORGAN	REF AP TEST 687169
Total for check number 192613			180.00			
Check Number 192614						
1991	TCHS 2/22/21	0	0.00	50632	NORTHWEST ISD ATHLETICS	TCHS GOLF 2/22/21
Total for check number 192614			0.00			
Check Number 192615						
1991	A304735	0	125.00	78318	ELLIOTT LYNN NOURVLE	KHS BKBALL 1/6/21
Total for check number 192615			125.00			
Check Number 192616						
4611	496230	0	415.00	78350	OLIVE NWOKORIE	REF BAND FEE 715447
Total for check number 192616			415.00			
Check Number 192617						
1991	32585	1	150.00	00002137	OLEN WILLIAMS INC	SERVICE CALL TO REPAIR CHS MARQUEE
1991	32585	2	270.00	00002137	OLEN WILLIAMS INC	ADDITIONAL LABOR - 3 HRS AT \$90.00 PER HOUR
1991	32585	3	150.00	00002137	OLEN WILLIAMS INC	POWER SUPPLY 320-5
Total for check number 192617			570.00			
Check Number 192618						
2401	26151199	1	149.91	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 192618			149.91			
Check Number 192619						
1991	403937	1	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	INFORMATIVE SPEAKING
1991	403937	2	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	ORIGINAL ORATORY
1991	403937	3	15.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	POETRY
1991	403937	4	20.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	PROGRAM ORAL INTERP
1991	403937	5	200.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	JUDGES
1991	403937	6	40.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	PLATFORM
Total for check number 192619			315.00			
Check Number 192620						
1991	1180974-2	1	70.17	54245	POCKET NURSE ENTERPRISES, INC.	03-47-8000-LG GLOVE EXAM NITRILE BLUE NON STERILE
Total for check number 192620			70.17			
Check Number 192621						
4611	91520	1	960.00	71664	REDLINE CHEER AND DANCE COMPANY LLC	ENTREE FEE FOR 24 HMS CHEER PARTICIPANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	91520	2	10.00	71664	REDLINE CHEER AND DANCE COMPANY LLC	STAFF ATTENDANCE
Total for check number 192621			970.00			
Check Number 192622						
2401	694154	0	44.05	78364	DENI REJCEK	REF LUNCH AUSTIN
Total for check number 192622			44.05			
Check Number 192623						
1981	A296383	0	50.00	61758	KLARE K. ROURKE	SWIM 1/7/21
1981	A296384	0	50.00	61758	KLARE K. ROURKE	SWIM 1/14/21
Total for check number 192623			100.00			
Check Number 192624						
1991	A308625	0	185.00	72245	TOMMIE RUSSELL	CHS TOURN 1/9/21
Total for check number 192624			185.00			
Check Number 192625						
4611	003401	1	147.19	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S TO PURCHASE ITEMS TO SELL IN SCHOOL STORE
Total for check number 192625			147.19			
Check Number 192626						
4611	495238	0	95.00	64122	MARCIA SANDERS	REF AP EXAM 686925
Total for check number 192626			95.00			
Check Number 192627						
1991	A308623	0	90.00	54282	HEATH SCOTT	TCHS 1/6/21
Total for check number 192627			90.00			
Check Number 192628						
8671	RMB DEC 20	0	40.50	58354	SHELLY SHALTRY	RMB DONUTS 12/16/20
Total for check number 192628			40.50			
Check Number 192629						
4611	556082	1	40.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$285.00** PURCHASING DONUTS FOR HMS CHOIR STUDENTS
Total for check number 192629			40.50			
Check Number 192630						
1991	TCHS 2/25/21	0	300.00	40545	SLUGGING EAGLES BOOSTER CLUB	TCHS SFTBALL2/25-2/27
4611	TCHS 2/25/21	0	150.00	40545	SLUGGING EAGLES BOOSTER CLUB	TCHS SFTBALL2/25-2/27
Total for check number 192630			450.00			
Check Number 192631						
4611	PSI209964	1	299.80	61060	SULLIVAN SUPPLY INC.	QTY 4 LISTER COVER COTE BLADE SET
4611	PSI209964	2	70.50	61060	SULLIVAN SUPPLY INC.	QTY 3 SILK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	PSI209964	3	220.00	61060	SULLIVAN SUPPLY INC.	QTY 1 GOLD DUST 80CC PASTE BY STOCK SHOW SECRETS - CASE
4611	PSI209964	4	88.50	61060	SULLIVAN SUPPLY INC.	QTY 1 RESTORE PRO 10LB
4611	PSI209964	5	74.75	61060	SULLIVAN SUPPLY INC.	QTY 1 KEEP'N ON BY ESSENTAL SHOW FEEDS - CASE
4611	PSI209964	6	17.90	61060	SULLIVAN SUPPLY INC.	QTY 2 BLOAT DRENCH - EACH
4611	PSI209964	7	249.95	61060	SULLIVAN SUPPLY INC.	QTY 5 DYNE GALLON - EACH
4611	PSI209964	8	189.50	61060	SULLIVAN SUPPLY INC.	QTY 1 SHOWCASE SHOW BOX HANGER
4611	PSI209964	10	81.70	61060	SULLIVAN SUPPLY INC.	SHIPPING ALLOWANCE (ESTIMATED)
Total for check number 192631			1,292.60			
Check Number 192632						
1991	A320374	0	145.00	73067	JEROMY SUTTON	WILSON 1/11/21
Total for check number 192632			145.00			
Check Number 192633						
2111	TCRWP-174739	1	800.00	72748	T/C READING AND WRITING PROJECT	JANUARY COACHIN OF WRITING INSTITUTE 2021 JAN. 24, 2021 - JAN. 27, 2021 WHITNEY SCARBROUGH VIRTUAL CONF \$800.00
Total for check number 192633			800.00			
Check Number 192634						
1991	10119023	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
Total for check number 192634			70.00			
Check Number 192635						
1991	DEC/JAN 21	1	8,712.62	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 192635			8,712.62			
Check Number 192636						
4611	KHS DEC 20	1	200.00	71384	CHRISTIAN TURNLEY	SOUND TECHNICIAN
Total for check number 192636			200.00			
Check Number 192637						
1991	200025118	1	395.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR LEIGH COOK TO PARTICIPATE IN VIRTUAL TCASE 2021 GREAT IDEAS CONFERENCE TO TAKE PLACE FEB 4 & 8-10, 2021.
Total for check number 192637			395.00			
Check Number 192638						
1991	77181109-00	1	840.20	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	77148263-00	1	84.07	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	77228334-00	1	587.87	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192638			1,512.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192639						
6801	4-20-042.03	1	9,000.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	7-20-029.00	1	168,224.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	4-20-042.00	1	9,000.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	4-20-042.02	1	9,000.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	6-20-030.00	1	171,214.30	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	4-20-042.01	1	9,000.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	6-20-030.00	3	1,204.72	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
6801	7-20-029.00	3	618.47	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 192639			377,261.69			
Check Number 192640						
1991	A331084	0	145.00	00023390	KEVIN VORPAHL	COPPELL EAST 1/11/21
Total for check number 192640			145.00			
Check Number 192641						
4611	FRHS JAN 20	1	120.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 192641			120.00			
Check Number 192642						
1991	A331085	0	145.00	65761	DARYL WEATHERSBY	COPPELL EAST 1/11/21
Total for check number 192642			145.00			
Check Number 192643						
1991	A320373	0	145.00	73077	DJUA YARBROUGH	WILSON 1/11/21
Total for check number 192643			145.00			
Check Number 192644						
1991	A305195	0	210.00	78347	ZACHARY ZIMMERMAN	ITVING NIMITZ12/29/20
Total for check number 192644			210.00			
Check Number V178629						
4611	911453972	1	3,162.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPH/WH-WOMENS CLUTCH 2 REVERSIBLE JERSEY SM-18 M-26 L-15 XL-3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	911453972	2	1,302.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARD/WHT-WOMENS CLUTCH 2 REVERSIBLE SHORT SM-18 M-26 L-15 XL-3
4611	911453972	99	226.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178629			4,690.00			
Check Number V178630						
1991	783568F	1	710.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR LIBRARY BOOKS
1991	796592	1	43.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1506DV3 AMERICAN ROYALS
1991	783568A	1	493.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR LIBRARY BOOKS
1991	783568	1	1,376.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST FOR LIBRARY BOOKS
1991	796592F	2	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1137HW5 CAPTURING THE DEVIL
1991	796592	3	31.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1317MN6 CONTAGION
1991	796592F	4	21.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1490MZ8 THE DOWNSTAIRS GIRL
1991	796592	5	21.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1284WM5 NEVERWORLD WAKE
1991	796592	6	33.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1046PC4 STALKING JACK THE RIPPER
1991	796592	7	31.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1089GU7 STEPSISTER
1991	796592	8	34.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1535ZU5 THEY CALLED US ENEMY
1991	796592	9	22.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1416NS2 TWO CAN KEEP A SECRET
1991	796592	10	8.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	796592F	10	1.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V178630			2,847.80			
Check Number V178631						
1991	74281	1	35.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	MONTHLY LUNCHEON FEE FOR DR. WESTFALL
Total for check number V178631			35.00			
Check Number V178632						
1991	ARIN302505IO	1	600.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN302647IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN302434IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V178632			816.00			
Check Number V178633						
8651	363184972	1	41.59	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2020-21 SCHOOL YEAR
8651	363181102	1	134.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2020-21 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178633			176.58			
Check Number V178634						
2401	101196076001	1	672.00	68703	FRIGELAR NORTH AMERICA	OPEN PO FOR CHILD NUTRITION FOR SUPPLIES AND REFRIGERANT DISTRICT WIDE USE
Total for check number V178634			672.00			
Check Number V178635						
1991	3155940121	1	40.84	00002233	LAKESHORE EQUIPMENT COMPANY	EE972 DAILY MATH JNL GR 2 SET OF 10
1991	2981660121	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	QUOTE 37282 PP937 1 GIANT MAGNTIC NUMBR DAY CHRT
1991	2981660121	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	QUOTE 37282 LC127 1 UNLOCK IT NUMBER MATCH
1991	2981660121	3	71.25	00002233	LAKESHORE EQUIPMENT COMPANY	QUOTE 37282 LC1170 1 SELF-TEACHING MATH MACHINE SET
Total for check number V178635			169.07			
Check Number V178636						
1991	IN0746257	1	617.40	00001536	WILLIAM V MACGILL COMPANY	NAR IBCK BASIC KIT, NYLON BAG 18118
Total for check number V178636			617.40			
Check Number V178637						
1991	2021005	1	125.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1991	2021005	2	50.00	63047	CHRISTOPHER E. AMBROSI	PANIC BAR LOCKDOWN STRAP
1991	2021005	3	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V178637			183.00			
Check Number V178638						
1991	16N6422294	1	2,546.00	71238	NATIONAL RESTAURANT ASSOCIATION	SSEAS SERVSAFE® EXAM ANSWER SHEET, SINGLE
1991	16N6422294	2	21.53	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING AND HANDLING
Total for check number V178638			2,567.53			
Check Number V178639						
1991	707712012-01	1	68.31	60196	ORIENTAL TRADING COMPANY	IN-13961273. HEART SHAPED GLASSES FOR PRIZES FOR STUDENTS ONLY AT WILLIS LANE ELEM FOR 2020-21 YEAR.
1991	707712012-01	2	103.06	60196	ORIENTAL TRADING COMPANY	IN-48/8611 CYO MONSTER MAIL FOR STUDENTS IN KINDER AND FIRST GRADE ONLY AT WLES FOR 2020-21 FOR USE IN CLASSROOM FOR PARTY PRIZES
1991	707712012-01	3	41.95	60196	ORIENTAL TRADING COMPANY	IN-24/976 SILVER BEAD NECKLACES FOR PRIZES FOR SECOND GRADE FOR STUDENTS ONLY FOR 2020-21 YEAR
1991	707712012-01	4	108.93	60196	ORIENTAL TRADING COMPANY	IN-9/69 MARBLE SET FOR MATH PROBABILITY LESSON IN FOURTH GRADE STUDENT USE ONLY FOR 2020-21 YEAR
Total for check number V178639			322.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178640						
1991	INV771194	1	387.50	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV771613	1	154.95	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178640			542.45			
Check Number V178641						
1991	2239065	1	50.00	46884	PLAYSCRIPTS, INC	KMS PERFORMANCE OF ANTIGONE NOW
Total for check number V178641			50.00			
Check Number V178642						
1991	101392	1	600.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM SVMA-OTP PRECISION CAR AGREEMENT FOR ONE TOUCH PLUS WARRANTY FOR SCHOOL USE ONLY AT WLES DATES OF COVERAGE 1/15/21-1/15/22
1991	101394	1	329.95	00013500	PRECISION BUSINESS MACHINES, INC	STPSET - VARIQUEST PERFECTA 2400STP/3600STP INK SET, YMCBK
1991	101380	1	500.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM- SVMA-VQCM... PRECISION CARE AGREEMENT VQ CUTOUT MAKER WARRANTY COVERAGE FROM 2/19/20-2/19/22 FOR CUT OUT MAKER IN OFFICE
1991	101394	2	23.10	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V178642			1,453.05			
Check Number V178643						
1991	F89731	1	6,975.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2024 ENGAG MATH GRADE 2 VOL 1
1991	F89732	1	6,975.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2054 ENGAG MATH GRADE 1 VOL 1
1991	F89731	2	139.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
1991	F89732	2	139.50	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING AND HANDLING
Total for check number V178643			14,229.00			
Check Number V178644						
1991	205699 01	1	10.64	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178644			10.64			
Check Number V178645						
4611	58620	1	180.00	52588	ROMEO MUSIC	CUSTOM PLATE - REDCO CUSTOM ORDER
Total for check number V178645			180.00			
Check Number V178646						
1991	M70688544	1	599.40	61259	SCHOLASTIC INC.	THE NEW YORK TIMES UPFRONT MAGAZINE
1991	M70688544	2	59.94	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
Total for check number V178646			659.34			
Check Number V178647						
1991	3870577-00	1	488.40	00002044	SCHOOL HEALTH CORPORATION	10031 School Health Wheelchair 22" with Detachable Elevating Leg Rests

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3851636-01	14	33.00	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3851636-01	15	41.25	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1991	3851636-01	16	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
Total for check number V178647			588.61			
Check Number V178648						
1991	0820411-IN	1	78.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 9000BAT RECHARGEABLE BATTERY FOR ADC ADVIEW BP MONITOR
Total for check number V178648			78.00			
Check Number V178649						
2240	308103698215	1	512.18	00002046	SCHOOL SPECIALTY, INC	1600766 TRAMPOLINE MODEL 250 FITNESS
1991	208126834074	1	443.60	00002046	SCHOOL SPECIALTY, INC	677044 SIGN SAFCO WRITE WAY 64.25H ARROW BLACK
2240	308103698215	2	72.78	00002046	SCHOOL SPECIALTY, INC	1406232 COZY SHADE 24 X 54 GREEN PACK OF 4
2240	308103698215	3	38.34	00002046	SCHOOL SPECIALTY, INC	1307087 TIMER 12" AUDITORY TIME TIMER
2240	308103698215	5	33.27	00002046	SCHOOL SPECIALTY, INC	279142 TUNNEL FUN TUBE
2240	308103698215	6	98.79	00002046	SCHOOL SPECIALTY, INC	1372484 TRAMPOLINE FOLD AND GO
Total for check number V178649			1,198.96			
Check Number V178650						
1991	208126817455	1	58.22	78229	SCHOOL SPECIALTY, LLC	374303 INSTRUMENT MUSIC RHYTHM STICKS SET OF 24
1991	208126817455	2	18.19	78229	SCHOOL SPECIALTY, LLC	1312109 FILE FOLDERS 1 PLY 11PT. 1/3 CUT ASST. TAB LETTER 100/BX MA
1991	208126817455	3	24.43	78229	SCHOOL SPECIALTY, LLC	252915 POSTER BOARD SUPER VALUE WHITE 22X28 PACK OF 50
Total for check number V178650			100.84			
Check Number V178651						
1991	2034301800	1	233.57	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2100702001	1	51.89	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178651			285.46			
Check Number V178652						
1991	106003078001	1	99.96	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	105809922001	1	65.15	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178652			165.11			
Check Number V178653						
1991	9832-3	1	21.51	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178653			21.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178654						
1991	128707	1	36.34	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128627	1	230.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128710	1	230.61	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128666	1	519.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178654			1,015.95			
Check Date 1/29/2021						
Check Number 192645						
1991	TCHS 2/25/21	0	300.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	TCHS BASBALL2/25-2/27
Total for check number 192645			300.00			
Check Number 192646						
4611	N2088	1	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HEAT PRESS CHARGERS ON BACK OF UNIFORMS FOR STUDENT USE ONLY
Total for check number 192646			72.00			
Check Number 192647						
1991	A305187	0	170.00	71748	FRANCISCO ANDRADE	ARLINGTON 1/2/21
Total for check number 192647			170.00			
Check Number 192648						
8651	496794	0	350.00	78410	KARIRAE ANKENY	REF CHOIR FEE 687188
Total for check number 192648			350.00			
Check Number 192649						
2401	680254	0	0.60	78409	MATT BARTOSZEK	REF LUNCH TRENT B
2401	691945	0	20.75	78409	MATT BARTOSZEK	REF LUNCH EMMA B
Total for check number 192649			21.35			
Check Number 192650						
1991	5065270	1	2,032.50	58232	BEST BUY STORES LP	SPHERO BOLT
1991	5065270	99	14.88	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 192650			2,047.38			
Check Number 192651						
2401	680237	0	12.21	78424	LANCE BUCKLEW	REF LUNCH AIDEN B
2401	668210	0	5.00	78424	LANCE BUCKLEW	REF LUNCH MICHAEL B
Total for check number 192651			17.21			
Check Number 192652						
1991	TCHS 2/24/21	0	440.00	61476	BURLESON BIG RED BOOSTER CLUB	TCHS GOLF 2/24/20
Total for check number 192652			440.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192653						
1991	CHS 2/25/21	0	0.00	54836	CARROLL ISD	CHS BASBALL 2/25-2/27
Total for check number 192653			0.00			
Check Number 192654						
2111	6757027	1	2,783.36	59202	CDW GOVERNMENT LLC	6281007 SWIVL C1 BUNDLE C BASE CASE MARKER
2111	6696321	1	2,783.36	59202	CDW GOVERNMENT LLC	6281007 SWIVL C1 BUNDLE C BASE CASE MARKER
1991	6920838	1	340.97	59202	CDW GOVERNMENT LLC	5522773 Honeywell Voyager 1202g barcode scanner
2111	6757027	2	390.96	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
2111	6696321	2	390.96	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
2111	6078305	3	7,276.00	59202	CDW GOVERNMENT LLC	5344831 ViewSonic ViewBoard IFP6550 E2 65 LED display 4K
2111	6078296	3	7,276.00	59202	CDW GOVERNMENT LLC	5344831 ViewSonic ViewBoard IFP6550 E2 65 LED display 4K
Total for check number 192654			21,241.61			
Check Number 192655						
1991	A319365	0	105.00	69958	DARRENTON CHAPPLE	VRMS V ISMS 1/11/21
Total for check number 192655			105.00			
Check Number 192656						
4611	7793578	1	112.50	67172	RED ALPHA HOLDINGS, INC.	ORDER # 7793578 CHICK FIL A SANDWHICHES
4611	7793578	2	56.70	67172	RED ALPHA HOLDINGS, INC.	CHICK FIL A CHIPS
Total for check number 192656			169.20			
Check Number 192657						
4611	7226205337	1	201.10	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$1000 TO COCA COLA FOR BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 192657			201.10			
Check Number 192658						
1991	A304470	0	170.00	78346	JACOB CONRAD COHEN	LD BELL 1/12/21
Total for check number 192658			170.00			
Check Number 192659						
4611	19859	1	392.00	50203	CRESTVIEW PRINTING, INC.	VINYL STEAM ACADEMY 6FT CIRCULAR INSIGNIA
4611	19859-DISC	1	-235.20	50203	CRESTVIEW PRINTING, INC.	VINYL STEAM ACADEMY 6FT CIRCULAR INSIGNIA
4611	19859	2	542.00	50203	CRESTVIEW PRINTING, INC.	VINYL VERSION F 5 COLOR GEARS 6 FT CIRCULAR DESIGN PROCESS
4611	19859-DISC	2	-325.20	50203	CRESTVIEW PRINTING, INC.	VINYL VERSION F 5 COLOR GEARS 6 FT CIRCULAR DESIGN PROCESS
4611	19859	3	580.00	50203	CRESTVIEW PRINTING, INC.	INSTALLATION OF 2 6 FT CIRCULAR VINYL IN CAFETERIA
4611	19859-DISC	3	-348.00	50203	CRESTVIEW PRINTING, INC.	INSTALLATION OF 2 6 FT CIRCULAR VINYL IN CAFETERIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	19859	4	196.00	50203	CRESTVIEW PRINTING, INC.	10 X 2 FRONT LOBBY GRAPHIC
4611	19859-DISC	4	-117.60	50203	CRESTVIEW PRINTING, INC.	10 X 2 FRONT LOBBY GRAPHIC
4611	19859	5	630.00	50203	CRESTVIEW PRINTING, INC.	4 FT KHES STEAM GRAPHIC COMPLETE GRAPHIC ON WEST WALL
4611	19859-DISC	5	-378.00	50203	CRESTVIEW PRINTING, INC.	4 FT KHES STEAM GRAPHIC COMPLETE GRAPHIC ON WEST WALL
4611	19859-DISC	6	-390.00	50203	CRESTVIEW PRINTING, INC.	INSTALL 2 GRAPHICS - WEST WALL AND FRONT LOBBY
4611	19859	6	650.00	50203	CRESTVIEW PRINTING, INC.	INSTALL 2 GRAPHICS - WEST WALL AND FRONT LOBBY
Total for check number 192659			1,196.00			
Check Number 192660						
4611	497266	0	55.00	78423	AMANDA DANIEL	REF NCA COMP 800529
Total for check number 192660			55.00			
Check Number 192661						
1991	10449876389	1	667.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
1991	10437054002	1	1,398.00	00016899	DELL MARKETING LP	DELL ULTRASHRP 34 CURVED MONITORS
Total for check number 192661			2,065.00			
Check Number 192662						
1991	INV1057880	1	7,211.60	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 NUMBER TALKS MAGNETIC KIT
2111	INV1056635	1	2,121.00	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS BOOK POUCHES: BLACK - SET OF 6 ITEM: QBID-506567
1991	INV1057880	2	6,138.80	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 NUMBER TALKS MAGNETIC KIT
1991	INV1057880	3	1,840.00	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD SPED NUMBER TALKS MAGNETIC KIT
Total for check number 192662			17,311.40			
Check Number 192663						
1991	501204	1	216.00	65802	EDUCATION GALAXY, LLC	EGTX-02 EDUCATION GALAXY ONLINE LICENSE TEACHER ACCOUNTS
Total for check number 192663			216.00			
Check Number 192664						
4611	PES3/1-3/4	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	PES 1-6CLASS 3/1-3/4
1991	4102100198	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 192664			6,900.00			
Check Number 192665						
8651	008-123316	1	95.00	67548	FAST SIGNS	1/8" OR 3MM PVC 36 X 48 DESCRIPTION: 1/8" PVC BOARD COLOR: FULL COLOR
Total for check number 192665			95.00			
Check Number 192666						
1991	A304469	0	170.00	67321	DYLAN FEDOR	LD BELL 1/12/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192666			170.00			
Check Number 192667						
1991	15670	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 192667			4,515.00			
Check Number 192668						
2111	SI005398	3	25.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL MONTHLY STORY TIME FOR ELA PARENT ENGAGEMENT FOR HERIATGE ELEMENTARY JANUARY 14 @ 6:30PM
Total for check number 192668			25.00			
Check Number 192669						
1991	16874	1	9,843.75	65850	FOUR STAR GLASS & MIRROR	24 SAFETY BACK MIRROR'S SOME WITH HOLES FOR RECEPTACLES
Total for check number 192669			9,843.75			
Check Number 192670						
4611	FRHS JAN 21	1	620.00	71074	NICHOLAS GARZA	FRHS CHOIR GROUP VOICE LESSONS
Total for check number 192670			620.00			
Check Number 192671						
4611	6965	1	3,495.00	77796	GLOBAL VENDING GROUP INC	3535 FULL UR BOOKWORM VENDING MACHINE FULL WRAP
4611	6965	2	545.00	77796	GLOBAL VENDING GROUP INC	SHIPPING: LIFT GATE DELIVERY TO THE DOOR
Total for check number 192671			4,040.00			
Check Number 192672						
1991	A319368	0	105.00	62909	GILBERT GOMEZ	VRMS V ISMS 1/11/21
Total for check number 192672			105.00			
Check Number 192673						
4611	496795	0	180.00	67614	ROSALINDA GONZALEZ	REF AP TEST 731410
Total for check number 192673			180.00			
Check Number 192674						
1991	9780440633	1	479.10	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192674			479.10			
Check Number 192675						
2401	MLG DEC 2020	0	15.30	68555	POLLIE J GRAY	MLG 12/11/20-12/17/20
Total for check number 192675			15.30			
Check Number 192676						
4611	TMIS 20/21	0	500.00	78366	JOHN BURROUGHS HS VOCAL	CHS CHOIR 20/21
Total for check number 192676			500.00			
Check Number 192677						
1991	A319829	0	105.00	73150	PHIL D JOHNSON	TIDWELL 1/11/21
Total for check number 192677			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192678						
1991	A305186	0	170.00	54482	LONNIE JONES	ARLINGTON 1/2/21
Total for check number 192678			170.00			
Check Number 192679						
8651	10808	1	200.00	72778	JUDGE 2 WIN, LLC	QTY 01 1 YEAR SUBSCRIPTION TO WWW.JUDGE2WIN.COM WITH FULL ACCESS TO ALL WEBSITE CONTENT
Total for check number 192679			200.00			
Check Number 192680						
8671	RMB JAN 21	0	44.92	68525	HEATHER NICOLE LAYE	RMB SNACKS 1.15.21
Total for check number 192680			44.92			
Check Number 192681						
8651	496353	0	100.00	78361	ERNESTO MARQUEZ	REF BAND 737603
Total for check number 192681			100.00			
Check Number 192683						
6801	29373C5	1	200,154.39	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
Total for check number 192683			200,154.39			
Check Number 192684						
1991	A305185	0	170.00	78345	JAVIER ADILMAR RAMIREZ	ARLINGTON 1/2/21
Total for check number 192684			170.00			
Check Number 192685						
2110	KISD210121	1	740.24	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PARENT PROGRAM PACKAGE-VIRTUAL PARENT TRAINING PROGRAMS AND FAMILY ACTIVITY NIGHTS
2111	KISD210121	1	34.76	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PARENT PROGRAM PACKAGE-VIRTUAL PARENT TRAINING PROGRAMS AND FAMILY ACTIVITY NIGHTS
Total for check number 192685			775.00			
Check Number 192686						
4611	L RUSHING 20	0	860.00	00014534	TEXAS A & M UNIVERSITY	SCHLSHP LAYLA RUSHING
Total for check number 192686			860.00			
Check Number 192687						
4611	93204	1	232.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST350 - SPORT TEK YOUTH COMP TEE
4611	93204	2	972.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT NAMES
4611	93204	3	1,242.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD
4611	93204	4	850.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18200 GILDAN 7.75 SWEAT PANT
4611	93204	5	276.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT NAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	93204	6	682.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BG970 BAG
4611	93204	7	165.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	C801 - PORT AUTHORITY SNAPBACK FINE TWILL CAP
4611	93204	8	1,026.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 - 7TH GRADE GD 7.75 HOODED SWEATSHIRT GD
4611	93204	9	612.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18200 7TH GRADE GILDAN 7.75 SWEAT PANT
4611	93204	10	276.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT NAMES AND NUMBERS - 7TH GRADE
4611	93204	11	660.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BG970 - BAG 7TH GRADE
4611	93204	12	104.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BST600 SPORT TEK CINCH PACK 7TH GRADE
4611	93204	13	120.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	C801 PORT AUTHORITY SNAPBACK FINE TWILL CAP 7TH GRADE
4611	93204	14	972.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 8TH GRADE GD 7.75 HOODED SWEATSHIRT GD
4611	93204	15	561.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18200 GILDAN 7.75 SWEAT PANT 8TH GRADE
4611	93204	16	384.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT NAMES AND NUMBERS 8TH GRADE
4611	93204	17	440.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BG970 BAG 8TH GRADE
4611	93204	18	117.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BST600 SPORT-TEK RIVAL CINCH PACK 8TH GRADE
4611	93204	19	75.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	C801 PORT AUTHORITY SNAPBACK FINE TWILL CAP
4611	93204	20	757.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST350 6TH GRADE YOUTH COMPETITOR TEE - NAVY
4611	93204	21	375.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 6TH GRADE ST COMPETITION MOISTURE WICKING NAVY SHIRT
4611	93204	22	315.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS 9" IRON GREY 6TH GRADE
4611	93204	23	735.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY 6TH GRADE
4611	93204	24	1,084.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT NAMES AND NUMBERS 6TH GRADE
4611	93204	25	457.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST350 SPORT-TEK YOUTH COMPETITOR TEE NAVY 7TH GRADE
4611	93204	26	555.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT NAVY 7TH GRADE
4611	93204	27	405.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY 7TH GRADE
4611	93204	28	976.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL CUT NAMES AND NUMBERS 7TH GRADE
4611	93204	29	300.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST355 SPORT-TEK YOUTH POSICHARGE COMPETITOR SHORT IRON GREY 8TH GRADE
4611	93204	30	675.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST355 SPORT-TEK MOISTURE WICKING SHORTS IRON GREY 8TH GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	93204	31	765.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350 ST COMPETITION MOISTURE WICKING SHIRT NAVY 8TH GRADE
4611	93204	32	208.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BST600 SPORT TEK RIVAL CINCH PACK 6TH GRADE
4611	93204	33	562.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	YST 355 SPORT TEK YOUTH POSICHARGE SHORTS IRON GREY 7TH GRADE
Total for check number 192687			17,937.00			
Check Number 192688						
1991	57211	1	558.60	00013517	TEXAS FURNITURE SOURCE INC	#HES1536F - FABRIC STACKERS GR.A
1991	57211	2	180.75	00013517	TEXAS FURNITURE SOURCE INC	#HEC72PL - 72" L-CONNECTORS
1991	57211	3	13.90	00013517	TEXAS FURNITURE SOURCE INC	#HSCJKTPS - STRAIGHT CONNECTORS
1991	57211	4	27.75	00013517	TEXAS FURNITURE SOURCE INC	#HECVH30P - VARIABLE HEIGHT CONNECTOR
1991	57211	5	24.50	00013517	TEXAS FURNITURE SOURCE INC	#HEFEC72P - PANEL FINISH END COVER 72"
1991	57211	6	349.70	00013517	TEXAS FURNITURE SOURCE INC	#H105535.LPT1 - 72" PORTICO TEAK BOOKCASE
1991	57211	7	733.35	00013517	TEXAS FURNITURE SOURCE INC	#H105327G - 78" HUTCH WHITE TOP/PORTICO TEAK
1991	57211	8	110.50	00013517	TEXAS FURNITURE SOURCE INC	#HH870960 - TASK LIGHT FOR HUTCH
1991	57211	9	110.05	00013517	TEXAS FURNITURE SOURCE INC	#H105857.LPT1 - PORTICO TEAK BACK ENCLOSURE
1991	57211	10	129.65	00013517	TEXAS FURNITURE SOURCE INC	#H9007.GR.1 - TACK BOARD FOR HUTCH
1991	57211	11	417.90	00013517	TEXAS FURNITURE SOURCE INC	#HETP4248FP - 42 X 48 DIVIDER WALL GR.A FABRIC W/2 EA 15" X 48" STACKER PANELS, 1 EA 72" WALL STARTER & 72" FINISH CONNECTOR
1991	57211	12	300.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 192688			2,956.65			
Check Number 192689						
1991	DEC-JAN 2021	1	3,700.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 192689			3,700.00			
Check Number 192690						
1991	MLGAUG-DEC20	0	100.74	78415	QUANG TO	MLG 8/26/20-12/18/20
Total for check number 192690			100.74			
Check Number 192691						
4611	T LE 20	0	0.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLSHP TYLER LE 20
Total for check number 192691			0.00			
Check Number V178655						
1991	424147-00	1	298.25	53037	ADVANTAGE OFFICE PRODUCTS, LLC	LOG960000585 WEBCAM, C310
Total for check number V178655			298.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178656						
2240	AE14918732	1	5,030.00	00005868	APPLE INC	BR512LL/A - 10.2" IPAD WIFI 128GB 10 PK WITH PLYX2LL/A-PERSONALIZED ENGRAVING AND S7828LL/A-4-YR APPLE CARE PLUS FOR SCHOOLS
2111	AE15221499	1	1,196.00	00005868	APPLE INC	COMPUTER HARDWARE PERSONALIZED 10.2-INCH OPAD WI-FI 32 GB- SPACE GRAY. ENGRAVED: PROPERTY OF KELLER
1991	AE18844059	1	1,603.00	00005868	APPLE INC	PWP22AM/A PERSONALIZED AIRPODS PRO ENGRAVNG: PROPERTY OF KELLER ISD
Total for check number V178656			7,829.00			
Check Number V178657						
1981	37763	1	1,160.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
1981	37690	1	1,488.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V178657			2,648.00			
Check Number V178658						
1991	00062223	1	1,185.00	54176	AVID CENTER	ITEM EFT1S5 AVID ELEMENTARY FOUNDATIONS A SCHOOLWIDE IMPLEMENTATION RESOURCE
1991	00062223	2	118.50	54176	AVID CENTER	S&H
Total for check number V178658			1,303.50			
Check Number V178659						
1991	183676595	1	1,590.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA6400B SONY A6400 DIGITAL CAMERA (BLACK)/REG
1991	183676595	2	126.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MEK12F28NEX MEIKE MK-12MM F2.8 WIDE ANGLE LENS FOR E-MNT/REG
1991	183676595	3	7.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT95UVAT72 CHIARO 72MM T95 UV-AT (MC) FILTER/REG
1991	183659899	4	540.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GV800DRGB3L GVM 800D-RGB LED STUDIO 3-VIDEO LIGHT KIT/REG
1991	183676595	5	36.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MOMCG7 MOZA LI-ION BATTERY FOR MOZA AIR 2/4-PACK/REG
1991	183676595	6	104.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPF970 WATSON NP-F970 LITHIUM-ION BATTERY PACK/REG
1991	183676595	7	77.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WANPFW50 WATSON NP-FW50 BATTERY PACK F/SONY/REG
1991	183676595	8	25.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PECHD3 PEARSTONE USB TYPE-C TO HDMI 2.0 4K CABLE (3')/REG
1991	183676595	9	302.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RVLCLUTCH1 RVLVR WOODEN CAMERA HANDLE/LANC CAM CONTROL/REG
1991	183676595	10	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIUSN1 NITECORE DUAL-SLOT USB CHARGER F/SONY NP-FW50/REG
Total for check number V178659			2,827.02			
Check Number V178660						
1991	4071319	0	13.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#21006486

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4071318	1	440.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781455539000 FRESHMAN SURVIVAL GUIDE: SOULFUL ADVICE FOR STUDYING, SOCIALIZING, AND EVERYTHING IN BETWEEN BY NORA BRADBURY-HAEHL
8651	4071318	2	32.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492645962 NAKED ROOMMATE, 7E: AND 107 OTHER ISSUES YOU MIGHT RUN INTO IN COLLEGE BY HARLAN COHEN
1991	4071318	2	359.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492645962 NAKED ROOMMATE, 7E: AND 107 OTHER ISSUES YOU MIGHT RUN INTO IN COLLEGE BY HARLAN COHEN
Total for check number V178660			846.29			
Check Number V178661						
1991	5561982	14	95.00	68396	BLICK ART MATERIALS LLC	ITEM #57010-1002: FISKARS FOR KIDS POINTED TIP CLASS PK
Total for check number V178661			95.00			
Check Number V178662						
1991	911471119	1	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-DOME JUNIOR IN COLORZ - SET OF 6
1991	911468408	1	95.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIRMAN CORDLESS AIR PUMP
4611	911362194	1	2,695.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1248005 FLAME RETARDANT WALL PAD 2' X 6' '2" FOR KMS PRACTICE GYM. PADS FOR ALL KMS STUDENT SAFETY. LEANNE ZEEK JACKSON AND TRAVIS IRBY- KMS
1991	911468408	2	245.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEX SOCCER NET
1991	911471119	2	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHUTTLECOCKS/36 CT MULTICOLOR
1991	911468408	3	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	KWIK LOCK NET CLIP SET OF 50
1991	911471119	3	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	PILLO POLO STICK BLUE
1991	911468408	4	1,170.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY ACADEMY TEAM BACKPACK
1991	911471119	4	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911468408	5	81.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUNDOWN TEAM LEGEND LONG SLEEVE GOALIE JERSEYS
1991	911468408	8	69.99	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	911362194	99	134.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178662			5,101.74			
Check Number V178663						
1991	1-470811	1	137.75	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1-GS471071	1	662.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178663			799.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178664						
8671	844822	0	496.75	00023231	DECOTY COFFEE COMPANY	CRMER,HOT CH,SUGR,TEA
Total for check number V178664			496.75			
Check Number V178665						
1991	6879667	1	8.55	00001096	DEMCO, INC.	W13748220 MODERN SUBJECT CLASS LABELS HORROR
1991	6879667	2	241.50	00001096	DEMCO, INC.	W13787830 SMALL ALL PUROSE EASELS
1991	6879667	3	31.20	00001096	DEMCO, INC.	WP13763900 COLORTINTED ULT AGGR LABEL
Total for check number V178665			281.25			
Check Number V178666						
1991	SO-71744	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS - SQ-07306
1991	SO-71745	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS - SQ-07288
Total for check number V178666			198.00			
Check Number V178667						
1991	CPAY00131645	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00131648	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00131647	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00131646	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00131644	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
Total for check number V178667			2,218.01			
Check Number V178668						
1991	758867F	1	201.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS TO BE USED BY THE STUDENTS AND STAFF OF ELC-N
1991	758879F	1	189.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1991	758879F	2	11.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	758867F	2	13.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V178668			415.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178669						
1991	156797	1	390.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178669			390.00			
Check Number V178670						
2240	3863965-00	1	2,410.00	00002044	SCHOOL HEALTH CORPORATION	1020117 KN95 Mask with Clear Mouth Insert, 5/Bag
Total for check number V178670			2,410.00			
Check Number V178671						
1991	105881106-00	1	2,064.89	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178671			2,064.89			
Check Number V178674						
1991	3467202019	1	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler, Assorted Colors (51885)
1991	3464382720	1	12.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	708147 TRU RED Shredder Lubricant Sheets, 8.5" x 6", 24/Pack (36395)
1991	3467202001	1	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3464382684	1	96.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442568 Sanidate Sanitizing Wipe, 125 Wipes per canister, 6/Carton (2015-125CT)
1991	3467202040	1	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3467202036	1	100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	907800 Staples 2-Pocket Fastener Folders, Red, 10/Pack (13390-US)
1991	3467202035	1	8.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2093411 Staples 6' Floor Cord Cover, Gray
1991	3467202030	1	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Permanent Marker, Fine Point, Silver, 4/Pack (39109)
1991	3466096407	1	21.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413152 Tru-Ray 12" x 18" Construction Paper, Black, 50 Sheets (P103061)
1991	3466096490	1	18.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRE-INKED NAME STAMP FOR KAREN LEMUS IN ARIAL 18 PT FONT ITALICS
1991	3467202025	1	89.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453182 Tripp Lite 10' Coax VGA Male/Male Monitor Cable With Coax Audio Connectors79
1991	3467202032	1	199.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720208 3M Scotch Thermal Laminator, Silver, Up To 5 mil Pouch
1991	3467202184	1	894.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1991	3467202139	1	1,404.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3467202159	1	-114.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202161	1	2,910.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3467202173	1	1,072.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3467202175	1	1,498.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3467202176	1	1,724.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3467202177	1	1,208.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3467202178	1	1,643.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA @KELLERISD.NET
1991	3467202179	1	-63.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3467202180	1	2,418.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3467202129	1	983.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3467202182	1	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3467202211	1	1,010.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3467202185	1	810.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3467202191	1	1,012.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3467202192	1	1,070.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3467202193	1	624.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3467202194	1	978.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3467202200	1	1,227.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202202	1	84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3467202203	1	1,658.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3467202212	1	-19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3467202044	1	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277772 Staples Medium Weight Sheet Protector, 8.5" x 11", Clear (16935)
1991	3467202181	1	-23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3467202213	1	829.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3467202046	1	136.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1991	3467202049	1	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599330 Xstamper ClassiX Ink Refill, Black Ink (036043)
1991	3467202053	1	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507838 2000 Plus S360 Dater, RECEIVED, Blue and Red Inks (011034)
4611	3467202037	1	328.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518645 SICURIX Lanyards, Black, 100/Pack (65619)
4611	3467202052	1	189.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	990119 FlexFit Hyken Mesh Back Fabric Task Chair, Black (UN59460)
1991	3467202044	2	26.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462754 Staples Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (13492/11123)
1991	3467202019	2	23.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163807 Pentel EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, Medium Point, Purple Ink, Dozen (BL77PW-V)
1991	3467202001	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419978 TRU RED Portable File Tote, Letter Size, Clear (TR58298)
1991	3464382720	2	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1991	3467202025	2	26.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Glide 8" Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1991	3466096407	2	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24345774 Crayola Washable Glue Sticks, .29 oz., 12/Pack (56-1228CT)
1991	3467202037	2	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
1991	3467202032	2	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810609 Read Right KeyKleen Keyboard Swabs, 24/Box (RR1243)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464382684	2	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3467202030	2	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 24/Pack (BL241YEL)
1991	3467202019	3	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807641 Dixon Ticonderoga EnviroStik Pencils, No. 2, 12/Bx (96212)
1991	3467202032	3	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3467202001	3	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24413998 TRU RED Portable File Tote, Letter Size, Black (TR57622)
1991	3464382720	3	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	928046 SBS SuperRack Multi-Purpose Organizer, 6 Pockets, Clear, 12"H x 9 1/2"W x 3 3/4"D
1991	3466096407	3	18.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815373 TRU RED Expanding Wallet, Elastic Closure, Legal Size, Black (TR10761)
1991	3467202030	3	85.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463285 Quartet Contour Fabric Bulletin Board, Black Frame, 3'H x 4'W (7694G)
1991	3464382684	3	74.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1749490 Microsoft Desktop 850 Wireless Keyboard [amp] Mouse, Black (PY9-00001)
1991	3467202044	3	27.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072180 Staples Remarx Dry Erase Markers, Chisel Point, Black, 12/Pack (29211)
1991	3467202037	3	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3467202044	4	23.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	395894 BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point, Blue Ink, Dozen (13903)
1991	3467202019	4	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	759739 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13926)
1991	3464382684	4	12.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	457787 Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes, Fresh Scent, 35 Count/Pack (01593)
1991	3466096407	4	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326306 Crayola Single-Color Refill Crayons, Gray, 12 Per Box (52-0836-052)
1991	3467202037	4	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3467202001	4	11.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163535 TRU RED Hanging File Folder, 5-Tab, Letter Size, Red, 25/Box (TR163535)
1991	3467202030	4	104.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126465 TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 100 Sheets/Pack (TR23904)
1991	3467202032	4	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913200 Dial Gel Hand Sanitizer, 7.5 oz., (01585)
1991	3466096407	5	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326245 Crayola Single-Color Refill Crayons, Peach, 12 Per Box (52-0836-033)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202032	5	15.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3467202019	5	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393369 Musgrave Galaxy Galore Motivational/Fun Pencils, Pack of 144 (MUS1495G)
1991	3467202044	5	14.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1991	3467202001	5	11.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163501 TRU RED Hanging File Folder, 5-Tab, Letter Size, Blue, 25/Box (TR163501)
1991	3467202037	5	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279 Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1991	3464382684	5	117.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1004879 Tape Logic 10 mil Duct Tape, 3" x 60 yds., Blue, 3/Pack
1991	3467202019	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880623 J.R. Moon Pencil Co. Cap Eraser, Assorted, 144/Pack, 2/Bd
1991	3467202001	6	10.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419200 TRU RED Hanging File Folder, 5-Tab, Letter Size, Purple, 25/Box (TR419200)
1991	3467202032	6	37.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3464382684	6	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3466096407	6	185.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	418771 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)
1991	3467202044	6	39.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3467202032	7	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2796792 Lysol Dual Action Wipes, Citrus Scent, 75 Wipes/Canister, 6 Canisters/CT (1920081700CT)
1991	3467202001	7	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257444 Avery Ready Index Customizable Table of Contents Numeric Paper Dividers, 31-Tab, Multicolor (11129)
1991	3467202044	7	61.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	352369 Crayola Classic Kid's Markers, Broad Point, Assorted, 8/Pack (58-7808)
1991	3466096407	7	47.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	430748 Crayola Classpack Crayons, 800/Box (52-8016)
1991	3467202019	7	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393365 Musgrave Watercolors Motivational/Fun Pencils, Pack of 144 (MUS2396G)
1991	3464382684	7	897.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3467202001	8	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU91904 Neenah Cardstock Paper, 65 lbs, 8.5" x 11" (US letter), Bright White, 250/Pack (91904)
1991	3466096407	8	26.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2323413 Pacon Paint Trays Ages 3+, 10 Count of 10 Paint Wells Per Order (PACAC5923)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202044	8	49.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads (654-AST)
1991	3467202019	8	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2071506 Ticonderoga Striped Woodcase Pencils, #2 Soft, Assorted Barrel Colors, Black Lead, 10/Pack (13910)
1991	3467202032	8	192.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM19T2933 Logitech MX Anywhere 2S Wireless Mouse, Graphite (910-005132)
1991	3464382684	8	49.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354569 Logitech Touch K400 Plus Wireless Keyboard, Black (920-007119)
1991	3467202019	9	51.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24393425 Kittrich Con-Tact Adhesive Roll, 18" x 60', Black (KIT60FC9A93601)
1991	3467202001	9	17.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM563R Post-it Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (563R)
1991	3467202032	9	6.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3467202044	9	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447214 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, Original Scent, 2 oz., 24/Pack (ML315)
1991	3467202032	10	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814937 Quartet Cork Bulletin Board, Black Frame, 11"H x 17"W (79279)
1991	3467202001	10	6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3467202019	10	47.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744 Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
1991	3467202032	11	1,165.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3467202001	11	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1910452 Expo Magnetic Dry Erase Markers, Chisel Point, Assorted, 8/Pack (1944741)
1991	3467202019	11	47.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639680 Pentel EnerGel RTX Gel Pens, Needle Tip Extra Fine Point, Black Ink, Dozen (BLN73-A)
1991	3467202001	12	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405 Sharpie S-Gel Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (2096148)
1991	3467202032	12	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler, Assorted Colors (51885)
1991	3467202001	13	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470553 Scotch Magic Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 8.33 yds., 3 Rolls (3105)
1991	3467202032	13	93.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489526 Staples Thermal Pouches, Letter, 100/Pack (17468)
1991	3467202001	14	27.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507256 Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202001	15	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3467202001	16	29.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424180 MindWare Sensory Genius Stress Balls, 3/Pack (MWA13785009)
1991	3467202001	17	40.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
Total for check number V178674			30,721.95			
Check Number V178675						
1991	350108	0	175.00	00007632	TASBO	MARTHA CANTU
Total for check number V178675			175.00			
Check Number WT170129						
8631	T-17	0	500.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B78
8631	T-17	0	1,920.82	55384	PENSERV PLAN SERVICES, INC	BW AUX K18
8631	T-17	0	457.70	55384	PENSERV PLAN SERVICES, INC	BW CN C52
Total for check number WT170129			2,878.52			
Check Number WT180129						
8631	T-18	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C52
8631	T-18	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K18
Total for check number WT180129			300.00			
Check Number WT190129						
8631	T-19	0	-247.96	62308	U.S. BANK N.A. MINNESOTA	BW CN C52 ADJUSTMENTS
8631	T-19	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O32
8631	T-19	0	0.20	62308	U.S. BANK N.A. MINNESOTA	BW SUB R40 ADJ 23753
8631	T-19	0	169.49	62308	U.S. BANK N.A. MINNESOTA	BW AUX K17
8631	T-19	0	-276.31	62308	U.S. BANK N.A. MINNESOTA	BW AUX K17 ADJ 33887
8631	T-19	0	6,262.22	62308	U.S. BANK N.A. MINNESOTA	BW SUB R40
8631	T-19	0	339.51	62308	U.S. BANK N.A. MINNESOTA	BW AUX K18
8631	T-19	0	269.34	62308	U.S. BANK N.A. MINNESOTA	BW CN C51
8631	T-19	0	6,942.65	62308	U.S. BANK N.A. MINNESOTA	BW SUB R39
8631	T-19	0	73.12	62308	U.S. BANK N.A. MINNESOTA	BW CN C52
8631	T-19	0	0.01	62308	U.S. BANK N.A. MINNESOTA	MTHLY O32 ADJ 35029
Total for check number WT190129			13,579.15			
Check Date 2/1/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192692						
1991	A266954	0	105.00	54086	ROBERT ALLERHEILIGEN	ISMS BBALL 1/11/21
Total for check number 192692			105.00			
Check Number 192693						
4611	N2091	1	452.92	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM: PC54LS GAME DAY WARM UP SHIRTS - BLACK FOR PLAYERS ONLY
Total for check number 192693			452.92			
Check Number 192697						
8651	1R71NGHW33VQ	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B077FK73LK Gold Metallic Shimmer Paper, Double Sided for Arts and Crafts (8.5 x 11 In, 96 Pack)
4611	1RXFNW4DXWHV	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08J8CLSFR Stylus Pens for Touch Screens,Stylus Pen for Apple iPad, Capacitive Pencil for Kid Student Drawing, Writing,High Sensitivity,for Touch Screen Devices Tablet,Smartphone (White)
4611	1FMNPMLW4NDK	1	20.58	55725	AMAZON CAPITAL SERVICES, INC	B00007LVDM Avery Name Badge Inserts, Print or Write, 3 x 4 Inch, 300 Card Stock Refills (5392), White
4611	19GRVKR1F44N	1	149.97	55725	AMAZON CAPITAL SERVICES, INC	B071NFF6F9 HollyHOME 3-Tier Metal Utility Service Cart Rolling Storage Shelves with Handles, Storage Utility Cart, Blue
4611	1KVFP17V1TFJ	1	319.80	55725	AMAZON CAPITAL SERVICES, INC	B07STZTRRR CISCLE Youth Series Kids Stylus Pen, Fun Crayon Stylus compatible for Apple iPad Air Mini Pro, Kids Edition Tablet, Dragon Touch, Galaxy Tab A E, LeapFrog Epic/LeapPad, Nabi JR, Chromo Android Tablets
1991	1JMNPLWD344	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVCKBFL High-Speed HDMI 2.0 Cable 20FT,Highwings High Speed 18Gbps HDMI 2.0 Braided HDMI Cord Compatible 4K HDR,HDCP 2.2,Video 4K UHD 2160p,HD 1080p,3D-PS3 PS4 Blu-ray Netflix Projector Game Monitor ect
1991	1M6XY946PQ7G	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B087FZ5BKQ Calculator, ONXE Standard Function Electronics Desktop Calculators, Solar Dual Power, Big Button and 12 Digit Bold Font Large LCD Display, Handheld for Daily and Basic Office (DC2133)
1991	1LM669PDJCKT	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B085LB5Y8M Bluetooth Adapter for PC,Techkey USB Mini Bluetooth 5.0 EDR Dongle for Computer Desktop Wireless Transfer for Laptop Bluetooth Headphones Headset Speakers Keyboard Mouse Printer Windows 10/8.1/8/7
1991	1NCD3GMH3XHP	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Black (EPS4-BLACK)
1991	1MRJQF9MHYG4	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B009CFZYBY Sulyn Extra Fine 24 Karat Gold Glitter Stacker Jar, 2 Ounces, Non-Toxic, Stackable and Reusable Jar, Multiple Slot Openings for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JPYY3VM9G9Q	1	77.95	55725	AMAZON CAPITAL SERVICES, INC	B075V27G2R USB C to DisplayPort Cable for Home Office (4K@60Hz, 2K@165Hz), uni Sturdy Aluminum DisplayPort to USB C Cable [Thunderbolt 3 Compatible] for MacBook Pro, MacBook Air/iPad Pro 2020/2018, XPS 15/13
1991	1TQ91JXMVV9P	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07KXCJK73 Craft Vinyl Weeding Tools Set,Precision Craft Vinyl Tools Kit,6pcs Weeding Kits,for Cricut/Silhouette/Siser/Oracal 631 651 751 Vinyl
1991	1RXFNW4DGMVG	1	56.45	55725	AMAZON CAPITAL SERVICES, INC	147210353X Legacy
1991	1TQ91JXMWD4G	1	35.52	55725	AMAZON CAPITAL SERVICES, INC	B01MSSW110 ZIPLOC PROFESSIONAL FREEZER BAGS, FOR FOOD ORGANIZATION AND STORAGE, DOUBLE ZIPPER, GALLON, 250 COUNT
1991	1RXFNW4DPMCY	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B06WGY3B3T JBL Flip 4 Waterproof Portable Bluetooth Speaker - Teal
1991	1P9Q7KJHFGDH	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B08DKFSD94 B-Land Adjustable Tablet Stand, Desktop Tablet Holder Mount Foldable Phone Stand with 360° Swivel Phone Clamp Mount
1991	1TQ91JXMXMWG	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHGZKBL White Kraft Gift Bags Bulk with Handles (8"x4.75"x10"), Perfect Solution for Baby Shower, Kids Birthday Party Favors(Treats, Goodies [amp] Candy), Boys and Girls Gifts, Shopping (400)
1991	1PJ4CP7Y1N1C	1	41.55	55725	AMAZON CAPITAL SERVICES, INC	B01HW8GPG0 Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, (100 Count) (White)
1991	1R71NGHW3DMY	1	19.92	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1991	1TQ91JXMHC6D	1	530.00	55725	AMAZON CAPITAL SERVICES, INC	B015Q7DLGG Sportable Scoreboards Multisport Indoor Tabletop Scoreboard
1991	1TQ91JXMWGN7	1	539.85	55725	AMAZON CAPITAL SERVICES, INC	B07KQVP2HX PASOK Men's Casual Tracksuit Sweat Suit Running Jogging Athletic Sports Shirts and Pants Set Khaki M
1991	1NQLNJD6Q9YD	1	15.79	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
1991	1R71NGHW6634	1	61.36	55725	AMAZON CAPITAL SERVICES, INC	B075FGPBLW Paper Mate Flair Felt Tip Pens, Medium Point 0.7 mm Dozen
1991	1R71NGHW93PQ	1	8.69	55725	AMAZON CAPITAL SERVICES, INC	0316218472 You Read to Me, I'll Read to You: Very Short Fables to Read Together
1991	1TQ91JXM3MH6	1	7.92	55725	AMAZON CAPITAL SERVICES, INC	B078HRLXYG Clorox Disinfecting Wipes, Crisp Lemon - 75 Wipes (31404)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NQLNJD6Y67K	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	1629388599 Daily Word Problems, Grade 5
1991	1XTFMDL69WRL	1	39.60	55725	AMAZON CAPITAL SERVICES, INC	0062965387 Wayside School Beneath the Cloud of Doom
1991	1XTFMDL6YK7M	1	35.60	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh scent, with Aloe and Vitamin E , 8 fl oz Pump Bottle (Pack of 4) - 9674-06-ECDECO
1991	1XV9NL6K6J4Q	1	1,999.80	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device (UV Black) Portable Foreign Language Real-Time 2-Way Translations
1991	1VKCR4MNDMJF	1	11.92	55725	AMAZON CAPITAL SERVICES, INC	B00W4OUG0Y MAPOL 60 Counts 3-Star Orange 40+ Premium Training Ping Pong Balls Advanced Practice Table Tennis Ball
1991	1VVQDDJC91VM	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6PF2 AmazonBasics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1991	1VKCR4MN9J96	1	38.95	55725	AMAZON CAPITAL SERVICES, INC	B0723D3FVL Movo VXR10 Universal Video Microphone with Shock Mount, Deadcat Windscreen, Case for iPhone, Android Smartphones, Canon EOS, Nikon DSLR Cameras and Camcorders - Perfect Camera Microphone, Shotgun Mic
1991	1VKCR4MNWHDN	1	98.52	55725	AMAZON CAPITAL SERVICES, INC	1629384763 Evan-Moor Daily Reading Comprehension, Grade 3
1991	11D93X1MC44W	1	9.66	55725	AMAZON CAPITAL SERVICES, INC	B0052VR1X6 Scotch Duct Tape, Pink, 1.88-Inch by 20-Yard
1991	13PNMLV3WDHL	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B08CCC65HL Togetherland Therapy Card Game for Kids - Develop Social Skills and Emotional Control - Perfect for Counselors Groups
1991	1194D3GR3KCD	1	73.00	55725	AMAZON CAPITAL SERVICES, INC	B0026ESN8E Canon 1320B014BA (MC-10 / 1320B014) Waste Collection Cartridge for imagePROGRAF iPF 830, 840, 850
1991	1194D3GR4CH6	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07RGZ5NKS TOZO T6 True Wireless Earbuds Bluetooth Headphones Touch Control with Wireless Charging Case IPX8 Waterproof TWS Stereo Earphones in-Ear Built-in Mic Headset Premium Deep Bass for Sport Black
1991	14F9N9MNC39R	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075P2HM2H Wireless Mouse 2.4G Ergonomic Vertical Optical Mouse with Nano Receiver,4 Adjustable DPI 800/1200/ 1600/2400,Rechargeable Li-Battery,6 Buttons for Computer,Notebook, PC, Laptop, MacBook(Purple)
1991	14F9N9MNG3QJ	1	167.82	55725	AMAZON CAPITAL SERVICES, INC	B08R6FPBV1 AUZKIN Heater, Space Heater, Portable Electric Oscillating Heater with Over-Heat Protection and Tip-Over Protection, 1s Quick Heating, Small and Quiet, Suitable for Office Home Use (Renewed)
1991	16GQJRNCMF1P	1	146.90	55725	AMAZON CAPITAL SERVICES, INC	1938946081 The NSTA Atlas of the Three Dimensions - PB414X

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1991	17V7VNHQDQQF	1	634.24	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRKCW IRIS USA TB-28 32 Quart Stack [amp] Pull Box, Multi-Purpose Storage Bin, 6 Pack, Pearl
1991	1CPVG94FCQYX	1	20.40	55725	AMAZON CAPITAL SERVICES, INC	B00563PXHQ Tru-Ray - 103061 Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets - 054150
1991	1CPVG94FXHQF	1	399.80	55725	AMAZON CAPITAL SERVICES, INC	B07D64QLQ1 ZMI zPower Turbo 65W USB-C PD Wall Charger Compatible with Laptops Chargeable via USB-C (Not Compatible with Legacy Models with Barrel Charging Ports) - Black
1991	1CFPR6TCJPH	1	116.95	55725	AMAZON CAPITAL SERVICES, INC	B07MF6PQPY SEYMAC stock Case for iPad 6th/5th Generation, [Full-Body] Protection with 360 Degrees Rotating Stand [Pencil Holder] Hand Strap for iPad 5th/6th/ Air 2/ Pro 9.7(Green+Black)
1991	1CPVG94FDYWR	1	11.97	55725	AMAZON CAPITAL SERVICES, INC	B07K8PRFC6 Workablez Magnetic Pencil Holder - 2 Generous Compartments Magnetic Storage Basket Organizer - Extra Strong Magnets - Perfect Mesh Pen Holder to Hold Whiteboard, Locker Accessories
1991	17WJMD3JL6DQ	1	29.67	55725	AMAZON CAPITAL SERVICES, INC	B01DE3C836 Title: Monkey Fidgetz Mesh-and-Marble Fidget Toy - 8-Pack - Helps Stress / Anxiety for Adults and Kids - Great Mesh and Marble Toys for Sensory Need - No BPA - by Impresa Products
1991	17V7VNHQDH9P	1	17.68	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count (Pack of 2)
1991	17V7VNHQCF1C	1	33.50	55725	AMAZON CAPITAL SERVICES, INC	B00755B7ZU Bostitch Office Ascend 3 in 1 Stapler with Integrated Remover [amp] Staple Storage, (B210-BLK), Gloss Black, Full Size
1991	17V7VNHQ3V9R	1	55.58	55725	AMAZON CAPITAL SERVICES, INC	B07MP9P6B7 USB C Adapter for MacBook Pro 2019 2018 2017,USB C Hub USB C to HDMI VGA SD TF Card Reader 3USB 3.0 and USB C Power
1991	17R3NV4VH9J7	1	111.99	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU Flash Furniture Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms
1991	17R3NV4V7LM3	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	1929289553 Making DATA Work: An ASCA National Model Publication
1991	17N4ML1Y7RPD	1	12.91	55725	AMAZON CAPITAL SERVICES, INC	B083L9HVY8 Keyboard Wrist Rest and Wrist Support Mouse Pad, Ergonomic Memory Foam Keyboard Mouse Wrist Rest, Pain Relief, Comfortable, Durable, Wrist Rest for Office/Gaming/Laptop/Computer, Black
1991	1CFPR6TCDXQX	1	26.58	55725	AMAZON CAPITAL SERVICES, INC	0071775307 Crucial Conversations: Tools for Talking When Stakes Are High, Second Edition

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1991	1CFPR6TC91DW	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B06XS9G4W6 Fintie Case for iPad 9.7 2018 2017 / iPad Air 2 / iPad Air - [Corner Protection] Multi-Angle Viewing Folio Cover w/Pocket, Auto Wake/Sleep for iPad 6th / 5th Gen, iPad Air 1/2, Black
1991	1CFPR6TC1H1J	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z5QPJLD Azzsy Case for iPad 8th Generation / iPad 7th Generation (10.2 Inch, 2020/2019 Model), Slim Heavy Duty Shockproof Rugged High Impact Protective Case for iPad 10.2 inch 2020/2019,Black
1991	1CPVG94F6NRP	1	25.80	55725	AMAZON CAPITAL SERVICES, INC	B000RNFAR8 Roman Products 209505, 3 Pound, 2,000 Sq. Ft, White
1991	17R3NV4V641T	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08CXY4KDF 50 Pcs Disposable Face Mask 3-Ply Breathable [amp] Comfortable Filter Safety Mask, Protective Dust Masks for Indoor and Outdoor (Multicolored Mask)
1991	19GRVKR17NLJ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00USMPCSK Lion Brand Yarn 545-124 Landscapes Yarn, Ochre
1991	19RV7HYP1XY7	1	119.98	55725	AMAZON CAPITAL SERVICES, INC	B07NWXQZCY Baltic Birch Plywood, 3 mm 1/8 x 18 x 24 Inch Craft Wood, Box of 8 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning, by Woodpeckers
1991	19GRVKR14CTK	1	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07WF92V2G Lya Vinyl 55 Assorted Colors Permanent Adhesive Vinyl Sheets 12 x 12 inchs for Decor Sticker, Weeding Machine, Craft Cutter Machine, Printers, Letters, Car Decal, Vinyl Paper
1991	1GHCW31MHDF	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0854F9V3V WATINC 12Pcs Hand Puppet Making Kit for Kids Art Craft Felt Sock Puppet Creative DIY Make Your Own Puppets Pipe Cleaners Pompoms Storytelling Role Play Party Supplies for Girls Boys
1991	1HRJ9KW917RY	1	39.56	55725	AMAZON CAPITAL SERVICES, INC	B07CJ94DVG SKKSTATIONERY 12 PCS Mechanical Pencils Set, Cute Cartoon Favor, 12 Different Styles Assorted
1991	1HRJ9KW9YH1D	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	1441302700 Learn To Draw Animals! (Easy Step-by-Step Drawing Guide) (Young Artist)
1991	1FKTH39LDMQ	1	73.98	55725	AMAZON CAPITAL SERVICES, INC	B07612255Q mDesign Small Office Storage Organizer Utility Tote Caddy Holder with Handle for Cabinets, Desks, Workspaces - Holds Desktop Office Supplies, Gel Pens, Pencils, Markers, Staplers - 4 Pack - Black
8651	1R71NGHW33VQ	2	10.39	55725	AMAZON CAPITAL SERVICES, INC	B01685XPHA Cotton Craft Fabric Bundle Patchwork KINGSO 7pcs 50X50cm Squares Quilting Sewing Patchwork Different Pattern Cloths DIY Scrapbooking Artcraft Fabric (Pink)
4611	1RXFNW4DXWHV	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07X2LZXKV Paper Lunch Bags, Paper Grocery Bags, Durable Kraft Paper Bags, Pack Of 500 Bags (5lb, White)

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4611	19GRVKR1F44N	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07W6CX89W HollyHOME 3-Tier Metal Utility Service Cart Rolling Storage Shelves with Handles, Yellow Storage Utility Cart
1991	1M6XY946PQ7G	2	227.00	55725	AMAZON CAPITAL SERVICES, INC	B01GSOMVRG Cricut Explore Air 2 Mint
1991	1NCD3GMH3XHP	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1991	1LM669PDJCKT	2	48.98	55725	AMAZON CAPITAL SERVICES, INC	B081Q5RCMV TaoTronics Trucker Bluetooth Headset with Microphone, Wireless Cell Phone Headset Noise Cancelling Mic, On Ear Bluetooth Headphones Bluetooth 5.0 34H for Home Office Online Class PC Call Center Skype
1991	1MRJQF9MHYG4	2	65.90	55725	AMAZON CAPITAL SERVICES, INC	B00M35IJ76 Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total
1991	1TQ91JXMXMWG	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07SZGQFZS 100 Pack Sturdy Medium White Kraft Paper Bags with Handles Bulk, Bagmad Gift Bags 8x4.75x10 inch, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (White, 100pcs)
1991	1TQ91JXMWGN7	2	369.90	55725	AMAZON CAPITAL SERVICES, INC	B07KQSSWTY PASOK Men's Casual Tracksuit Sweat Suit Running Jogging Athletic Sports Shirts and Pants Set Khaki L
1991	1R71NGHW93PQ	2	7.79	55725	AMAZON CAPITAL SERVICES, INC	0316207446 Very Short Fairy Tales to Read Together: Very Short Fairy Tales to Read Together (You Read to Me, I'll Read to You)
1991	1R71NGHW6634	2	109.38	55725	AMAZON CAPITAL SERVICES, INC	B07GDCRVWF Utiao Plastic Storage Baskets for Classroom, Office, Home, 6 Packs(Medium)
1991	1NQLNJD6Y67K	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 inches, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-18CTCP)
1991	1R71NGHW3DMY	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	1PVV4TLFNVPW	2	37.80	55725	AMAZON CAPITAL SERVICES, INC	B08NHQT7J Bop It! The Mandalorian Child
1991	1TQ91JXM3MH6	2	33.88	55725	AMAZON CAPITAL SERVICES, INC	B00CKYGN3W DeII 130W Watt PA-4E AC DC 19.5V Power Adapter Battery Charger Brick with Cord
1991	1TQ91JXMWD4G	2	110.20	55725	AMAZON CAPITAL SERVICES, INC	B01GRBYMM2 Tulip One-Step Tie-Dye Kit Ultimate Summer Bundle, Classroom Pack, Party Supplies Tie Dye, Durable Results-Includes 30 Bottles

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1991	1TQ91JXMVV9P	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B084PDL3RP REXBETI Multi-purpose Mini Razor Scraper Set with Extra 20-Piece Blades, Home Cleaning Tool for Scraping Labels, Paint and Stickers
1991	1RXFNW4DGMVG	2	74.45	55725	AMAZON CAPITAL SERVICES, INC	0470608250 Boys and Girls Learn Differently! A Guide for Teachers and Parents
1991	1P9Q7KJHFGDH	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07JW5DZPK 6 Pack Digital Timer for Teacher Small Timers for Kids Magnetic Back Big LCD Display Loud Alarm Minute Second Count Up
1991	1NQLNJD6Q9YD	2	25.56	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (37890)
1991	1XTFMDL6YK7M	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08DLBC4ZJ Caresour Advanced 75% Alcohol Hand Sanitizer Wipes, 4 Tubs of 100 (400 Wipes)
1991	1VKCR4MN9J96	2	68.34	55725	AMAZON CAPITAL SERVICES, INC	B07H9DVLBB SanDisk 128GB Extreme PRO SDXC UHS-I Card - C10, U3, V30, 4K UHD, SD Card - SDSDXXY-128G-GN4IN
1991	1VKCR4MNVHND	2	107.15	55725	AMAZON CAPITAL SERVICES, INC	1629384771 Daily Reading Comprehension, Grade 4
1991	1XTFMDL69WRL	2	27.16	55725	AMAZON CAPITAL SERVICES, INC	0689824750 Among the Hidden (Shadow Children #1)
1991	1XPMDPYR7YV7	2	-59.94	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	13PNMLV3WDHL	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951046110 My Angry Robot: A Children's Social Emotional Book About Managing Emotions of Anger and Aggression (Thoughtful Bots)
1991	11D93X1MC44W	2	27.94	55725	AMAZON CAPITAL SERVICES, INC	B07GTBMLSP MG888 Hi-Vis Orange Duct Tape 1.88 Inches x 60 Yards, High Visibility, Duct Tape for Crafts, DIY, Repairs, Indoor Outdoor
1991	1194D3GR4CH6	2	79.99	55725	AMAZON CAPITAL SERVICES, INC	B089NJQR5T Logitech MX Anywhere 3 Compact Performance Mouse, Wireless, Comfort, Fast Scrolling, Any Surface, Portable, 4000DPI, Customizable Buttons, USB-C, Bluetooth - Graphite
1991	16GQJRNCMF1P	2	39.58	55725	AMAZON CAPITAL SERVICES, INC	193353124X Uncovering Student Ideas in Science, Volume 3: Another 25 Formative Assessment Probes
1991	19RV7HYP1XY7	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07HRDLC1S LuckIn 20-Pack 1/2 x 1 Inch Stainless Steel Standoff Screws, Mounting Glass Hardware Sign, Stand Off Nail for Hanging Acrylic Picture Frame, Black
1991	1CFPR6TCJPXH	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B075ZP5SFR ADLKGK Hanging Hot Air Balloon Paper Lanterns Set Party Decoration Birthday Wedding Christmas Party Decor Gift, 12 inch, Pack of 5 Pieces

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1991	17V7VNHQ3V9R	2	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07WWSKYLZ 2 Pack Adaptive Fast Charger 6.6 ft Type C (Wall Charger+Type C USB Cable) Compatible with Samsung Galaxy S8 / S8+ / S9 / S9+
1991	17V7VNHQCF1C	2	59.15	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5JRW Post-it Super Sticky Notes, 3x3 in, 12 Pads, 2X the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable (654-12SSMIA)
1991	17R3NV4V7LM3	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B01FGJQ37S School Counselor Leadership
1991	1CPVG94FDYWR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B017X8BKCS Quartet Glass Whiteboard Eraser, Premium, Magnetic, 3-In-1, 6-1/2"x1-3/8", Silver (SFEB3)
1991	19GRVKR17NLJ	2	13.00	55725	AMAZON CAPITAL SERVICES, INC	B00UY166F8 Lion Brand Yarn 545-153 Landscapes Yarn, Black
1991	19GRVKR14CTK	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B01M27QHE2 Internet's Best Premium Utility Knife - Set of 2 - Retractable Razor Knife Set
1991	17WJMD3JL6DQ	2	17.96	55725	AMAZON CAPITAL SERVICES, INC	B001D1SIN6 Avery 11306 Preprinted Laminated Tab Dividers w/Gold Reinforced Binding Edge, 25-Tab, Letter
1991	1CPVG94F6NRP	2	51.96	55725	AMAZON CAPITAL SERVICES, INC	B07DD3J3BF 1InTheOffice General Purpose Masking Tape, 3/4 Inch x 60 Yards, 3" Core, 6/Pack
1991	17V7VNHQDH9P	2	20.49	55725	AMAZON CAPITAL SERVICES, INC	B06Y2569Q6 Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 200 Per Box (10382)
1991	17V7VNHQDQQF	2	149.95	55725	AMAZON CAPITAL SERVICES, INC	B07PL3D818 IRIS USA, Inc. TB-35 5 Quart Stack [amp] Pull Box, Multi-Purpose Storage Bin, 10 Pack, Pearl
1991	17R3NV4V641T	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08K717XK3 50 Pcs Dark Purple Disposable Face Masks, Facial Mouth Cover, 3 Ply Filter Protectors with Elastic Earloops Breathable Non-woven
1991	1GHCW31MHDFP	2	29.05	55725	AMAZON CAPITAL SERVICES, INC	B008UYXCWG Forum Novelties Party Supplies, 1 gallon, Red
1991	1HRJ9KW9YH1D	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	1441305580 Learn To Draw Princess Kingdom! (Easy Step-by-Step Drawing Guide) (Young Artist)
1991	1HRJ9KW917RY	2	56.90	55725	AMAZON CAPITAL SERVICES, INC	B076MLD7CB Wordy Clip Over The Page Bulk Bookmarks - 75 Pack - Bulk Bookmarks for Kids Girls Boys. Perfect Student Incentives Prizes Party Favors Classroom Rewards [amp] Reading Awards!
8651	1R71NGHW33VQ	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01685XKSY Cotton Craft Fabric Bundle Patchwork KINGSO 7pcs 50X50cm Squares Quilting Sewing Patchwork Different Pattern Cloths DIY Scrapbooking Artcraft Fabric (Colorful)

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4611	1RXFNW4DXWHV	3	294.20	55725	AMAZON CAPITAL SERVICES, INC	B07STZTTRR CISCLE Youth Series Kids Stylus Pen, Fun Crayon Stylus compatible for Apple iPad Air Mini Pro, Kids Edition Tablet, Dragon Touch, Galaxy Tab A E, LeapFrog Epic/LeapPad, Nabi JR, Chromo Android Tablets
4611	1CPVG94F6NRP	3	88.56	55725	AMAZON CAPITAL SERVICES, INC	B001E6C08E STAEDTLER pencil sharpener, premium quality sharpener with screw-on lid, prevents accidental openings, compact size for pencil case and work-station, 511 63BK
1991	1NCD3GMH3XHP	3	12.91	55725	AMAZON CAPITAL SERVICES, INC	B074W9LRGC Martine Mall Moon Constellations Tapestry Wall Tapestry Bohemian Wall Hanging Tapestries Wall Blanket Wall Art Wall Decor Beach Tapestry Sunset Tapestry (59.1" x 51.2", Moon Constellations)
1991	1M6XY946PQ7G	3	5.29	55725	AMAZON CAPITAL SERVICES, INC	B0006VO7D4 Duck 299002 Brand EZ Start Packaging Tape Clear, 60 Yards/Roll (Single)
1991	1MRJQF9MHYG4	3	52.86	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue, Washable, 60 Pack, 0.24-ounce sticks
1991	1RXFNW4DGMVG	3	99.25	55725	AMAZON CAPITAL SERVICES, INC	0876598157 Push Past It!: A Positive Approach to Challenging Classroom Behaviors
1991	1PVV4TLFNVPW	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08FM7W25V 65.6ft Led Strip Lights Music Sync Color Changing 5050 RGB LED Light Strips Kit, Sensitive Built-in Mic,App Control with Remote for Bedroom Home Kitchen TV Party
1991	1P9Q7KJHFGDH	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0728J223J ProCase iPad Air (3rd Gen) 10.5" 2019 / iPad Pro 10.5" 2017 Case, Ultra Slim Lightweight Stand Smart Case Shell with Translucent Frosted Back Cover for Apple
1991	1NQLNJD6Y67K	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1991	1TQ91JXM3MH6	3	50.99	55725	AMAZON CAPITAL SERVICES, INC	B07DNNFGSL Seville Classics Airlift 360 Adjustable Sliding Ergo Keyboard [amp] Mouse Tray Computer Desk Accessory, 25.6", Black
1991	1TQ91JXMWGN7	3	179.95	55725	AMAZON CAPITAL SERVICES, INC	B07KQVP94H PASOK Men's Casual Tracksuit Sweat Suit Running Jogging Athletic Sports Shirts and Pants Set Khaki 2XL
1991	1R71NGHW3DMY	3	119.80	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1R71NGHW93PQ	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	0316531405 VERY SHORT TALL TALES TO READ TOGETHER (You Read to Me, I'll Read to You)
1991	1TQ91JXMXMWG	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	B0714K6PZY 1nTheOffice Ticket 1-Hole Puncher - Single Hole Punch - Metal Hole Punchers - One Hole Puncher Heavy Duty-"4 Pack"

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1991	1TQ91JXMWD4G	3	48.68	55725	AMAZON CAPITAL SERVICES, INC	B01N1V80WF Tulip X-Large Block Party Tie Dye Kit - (6) 16oz Squeeze Bottles
1991	1XTFMDL69WRL	3	58.76	55725	AMAZON CAPITAL SERVICES, INC	0545914248 Because of the Rabbit
1991	1VKCR4MN9J96	3	28.95	55725	AMAZON CAPITAL SERVICES, INC	B00WH2LYAO BM 2-Pack of LP-E6N Batteries and Dual Battery Charger for Canon EOS R, EOS R5, EOS 90D, EOS 60D, EOS 70D, EOS 80D, EOS 5D II, 5D III, 5D IV, EOS 6D, EOS 6D II, EOS 7D, EOS 7D II, XC10, XC15 Cameras
1991	13PNMLV3WDHL	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LBSZQ3U Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex-Free) - Stretches from 10
1991	1194D3GR4CH6	3	62.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFW93B4 MutecPower 50 Feet Active USB Extension Cable 3.0 Male to Female with 2 Extension chipsets Signal Booster - Active Extension/Repeater Cord 15 Meters / 50 Feet (AC Power Supply Included)
1991	11D93X1MC44W	3	6.96	55725	AMAZON CAPITAL SERVICES, INC	B003S8SEZO Duck 1379347 Printed Duct Tape Single Roll, 1.88 Inches x 10 Yards, Spotted Leopard
1991	17V7VNHQDH9P	3	22.38	55725	AMAZON CAPITAL SERVICES, INC	B00D5T33M0 Carson Dellosa Traditional Manuscript Grades 1-3 - Student Nameplate with Alphabet, Ruler, Shapes, Number and Addition Charts for Homeschool or Classroom (36 pk)
1991	17V7VNHQ3V9R	3	7.88	55725	AMAZON CAPITAL SERVICES, INC	B071FXZBMV OHill Cable Clips, 16 Pack Black Cord Organizer Cable Management for Organizing Cable Cords Home and Office, Self Adhesive
1991	17V7VNHQCF1C	3	56.85	55725	AMAZON CAPITAL SERVICES, INC	B0006HV1MI Avery Economy View 3 Ring Binder, 2" Round Rings, 1 Black Binder (05730)
1991	1CFPR6TJXPXH	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WG25ZDS Adventure Awaits Backdrop Large Travel Theme Banner Decoration Let The Adventure Begin World Map Dessert Table Background Photobooth Prop 6 x 3.6 Feet
1991	19GRVKR17NLJ	3	125.94	55725	AMAZON CAPITAL SERVICES, INC	B07VXDNBZ4 BUYGOO 60Pcs Stiff Felt Fabric Sheets 8 x 12 inches Assorted Color 1mm Thick for DIY Crafts, Sewing, Crafting Projects
1991	17V7VNHQDQQF	3	39.52	55725	AMAZON CAPITAL SERVICES, INC	B0009V1WMA Master Lock 178D Set Your Own Combination Lock, 1 Pack, Black
1991	19RV7HYP1XY7	3	13.71	55725	AMAZON CAPITAL SERVICES, INC	B0141MQRGI 3M Dual Lock Reclosable Fastener SJ3560 250 Clear, 1/2 in x 6 Ft by 3M
1991	19GRVKR14CTK	3	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2Y2CJB Adhesive Vinyl Sheets - 40 Assorted Colors(Glossy,Matte,Brushed and Metallic) Self Vinyl Craft Paper with 2 Clear Transfer Tap for Cutters (50 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17R3NV4V641T	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08L59XYH2 50 Pack Disposable Black Face Mask Cover for Adults, Dustproof Filter Cover, Single Use 3 Ply Protectors with Elastic Earloops Dustproof Filter Cover
1991	17WJMD3JL6DQ	3	359.85	55725	AMAZON CAPITAL SERVICES, INC	B075JYG2TB VIVO Stand Up Height Adjustable 32 inch Desk Riser, Sit Standing Converter, Dual Monitor and Laptop Workstation, Black, DESK-V000K
1991	17R3NV4V7LM3	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	1929289642 Making MTSS Work
1991	1HRJ9KW9YH1D	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00L5LDDK0 Melissa [amp] Doug Princess Design Activity Kit
1991	1HRJ9KW917RY	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07DC6F6N3 Cute Color Pens for Women Toshine Colorful Gel Ink Pens Multi Colored Pens for Bullet Journal Writing Roller Ball Fine Point Pens for Kids Girls Children Students Teens Gifts 10 Pcs (0.5 mm)
1991	1GHCW31MHDF	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B012GNQCX2 Animal Ears and Tail Set Grey Donkey Fancy Dress Accessory Plush Halloween
8651	1R71NGHW33VQ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07CXRSCT6 500 Pack Map Push Pins Map Tacks Small Size (Gold, 1/8 Inch)
4611	1CPVG94F6NRP	4	6.89	55725	AMAZON CAPITAL SERVICES, INC	B08237P8HM AIEX 8 Rolls Colored Tape Rainbow Tape Masking Tape Set Writable for Craft, DIY, Color Coded, 8 Assorted Colors 15mm Wide
1991	1M6XY946PQ7G	4	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07YP6WDHH REALIKE 12x12 Cutting Mat for Cricut Explore One/Air/Air 2/Maker(3 Mats), Gridded Adhesive Non-Slip Cut Mat for Crafts, Quilting, Sewing and All Arts (Variety)
1991	1MRJQF9MHYG4	4	7.04	55725	AMAZON CAPITAL SERVICES, INC	B00009L1WE Sharpie 39109PP Metallic Permanent Markers, Fine Point, Silver, 4 Count
1991	1NQLNJD6Y67K	4	84.45	55725	AMAZON CAPITAL SERVICES, INC	1629388580 Daily Word Problems, Grade 4
1991	1R71NGHW93PQ	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B087FZ5BKQ Calculator, ONXE Standard Function Electronics Desktop Calculators, Solar Dual Power, Big Button and 12 Digit Bold Font Large LCD Display, Handheld for Daily and Basic Office (DC2133)
1991	1TQ91JXMWGN7	4	184.95	55725	AMAZON CAPITAL SERVICES, INC	B07KQL6ZC3 PASOK Men's Casual Tracksuit Sweat Suit Running Jogging Athletic Sports Shirts and Pants Set Khaki S
1991	1TQ91JXM3MH6	4	63.70	55725	AMAZON CAPITAL SERVICES, INC	B01MCVS6OK Laptop Notebook Charger for Dell Latitude E7450 E7470 Adapter Adaptor Power Supply (Power Cord Included)
1991	1TQ91JXMWD4G	4	9.79	55725	AMAZON CAPITAL SERVICES, INC	B00A27PFOC Alliance Rubber 26324 Advantage Rubber Bands Size #32, 1 lb Bag Contains Approx. 700 Bands (3" x 1/8", Natural Crepe)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RXFNW4DGMVG	4	69.25	55725	AMAZON CAPITAL SERVICES, INC	0399592520 Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.
1991	1R71NGHW3DMY	4	74.90	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
1991	13PNMLV3WDHL	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00F3WDGA6 View Master Boxed Set
1991	11D93X1MC44W	4	12.97	55725	AMAZON CAPITAL SERVICES, INC	B06XTFZ8QC MG888 Navy Blue Colored Duct Tape Roll 1.88 Inches x 60 Yards for Repairs, Crafts, DIY, Multi Use
1991	17V7VNHQDQQF	4	20.93	55725	AMAZON CAPITAL SERVICES, INC	B006RNSPYM First Aid Only 178 Piece Contractor's First Aid Kit, OSHA Compliant (9302-25M)
1991	19GRVKR17NLJ	4	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00UY16D10 Lion Brand Yarn 545-150 Landscapes Yarn, Silver
1991	17V7VNHQDH9P	4	29.74	55725	AMAZON CAPITAL SERVICES, INC	B089S9CXTS Samsill Plastic Sheet Protectors 8.5 x 11, Page Protectors for 3 Ring Binders, Clear Standard Weight, Top Load Inserts, Box of 200 Sheets, Reinforced 3 Hole Punch.
1991	19RV7HYP1XY7	4	29.90	55725	AMAZON CAPITAL SERVICES, INC	B000W6ZMQY M-D Building Products 56032 1-Foot by 1-Foot Galvanized Steel Sheet
1991	1HRJ9KW9YH1D	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	1441329544 Learn to Draw People! (Easy Step-by-Step Drawing Guide) (Young Artist)
1991	1HRJ9KW917RY	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3T764V 20 Pieces Rainbow Monster Pens Cute Monster Fluffy Pen for School Office Christmas Birthday Carnival Party Favor Supply
8651	1R71NGHW33VQ	5	20.00	55725	AMAZON CAPITAL SERVICES, INC	B06Y6KD94Z Shuanshuo Black Series Floral Cotton Fabric Textile Quilting Patchwork Fabric Fat Quarter Bundles Fabric for Scrapbooking Cloth Sewing DIY Crafts Pillows 50X50cm 7pcs/lot
4611	1CPVG94F6NRP	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085BFCST 50 Pieces Dice Set 5 Translucent Colors 6 Sided Round Corner Dice for Board Games [amp] Teaching Math Dice Set Classroom Accessories Dice Set RPG Dice
1991	1M6XY946PQ7G	5	26.84	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Trimmer, Guillotine Paper Cutter, 12" Cut Length, 10 Sheet Capacity, Classic Cut Lite (9312)
1991	1R71NGHW93PQ	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	0316207152 VERY SHORT MOTHER GOOSE TALES TO READ TOGETHER (You Read to Me, I'll Read to You)
1991	1NQLNJD6Y67K	5	21.80	55725	AMAZON CAPITAL SERVICES, INC	1629384755 Daily Reading Comprehension, Grade 2
1991	1R71NGHW3DMY	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07H38WLG6 Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), Black Color with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
1991	1TQ91JXM3MH6	5	23.94	55725	AMAZON CAPITAL SERVICES, INC	B08BKR9YT6 Clorox Disinfecting Bleach Free Cleaning Wipes, 75 Wipes, Pack Of 3 (Packaging May Vary)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TQ91JXMWGN7	5	179.95	55725	AMAZON CAPITAL SERVICES, INC	B07KQTS571 PASOK Men's Casual Tracksuit Sweat Suit Running Jogging Athletic Sports Shirts and Pants Set Khaki XL
1991	1RXFNW4DGMVG	5	84.95	55725	AMAZON CAPITAL SERVICES, INC	1583333789 Play: How it Shapes the Brain, Opens the Imagination, and Invigorates the Soul
1991	11D93X1MC44W	5	7.58	55725	AMAZON CAPITAL SERVICES, INC	B00IPHI4J4 Duck Realtree Xtra Camo Duct Tape, 1.88 Inch x 10 Yard
1991	13PNMLV3WDHL	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Hasbro Gaming Candy Land Kingdom Of Sweet Adventures Board Game For Kids Ages 3 [amp] Up (Amazon Exclusive),Red,Original
1991	19GRVKR17NLJ	5	8.34	55725	AMAZON CAPITAL SERVICES, INC	B00KKVA7AM Lion Brand Yarn 545-201 Landscapes Yarn, Boardwalk
1991	17V7VNHQDQQF	5	180.28	55725	AMAZON CAPITAL SERVICES, INC	B000I5GYKC J. Terence Thompson 32-1/2-by15-3/4-by-13-3/4-Inch Storage Trunk
1991	19RV7HYP1XY7	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07BSDDW7H LuckIn 20-Pack 1/2 x 3/4 Inch Stainless Steel Standoff Screws, Mounting Glass Hardware Sign, for Hanging Acrylic Picture Frame
1991	1HRJ9KW9YH1D	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B003ESKIKC Fashion Angels Interior Design Sketch Portfolio 11510 Full Size Sketch Book, Coloring [amp] Activity Book
1991	1HRJ9KW917RY	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07FKJVTQN HiQin Cute Paper Clips Assorted Colors - 120 Counts Funny Paperclips Bookmarks Planner Clips - Fun Office Supplies Gifts for Women Coworkers
1991	1GHCW31MHDFE	5	183.99	55725	AMAZON CAPITAL SERVICES, INC	B01AKTFK6Y Avalon Bottom Loading Water Cooler Water Dispenser - 3 Temperature Settings - Hot, Cold [amp] Room Water, Durable Stainless Steel Construction - UL/Energy Star Approved
8651	1R71NGHW33VQ	6	8.42	55725	AMAZON CAPITAL SERVICES, INC	B07FMY83XB SS Cohen 4 Packs 52 Feet Gold Circle Dots Glitter Paper Garland Party Decorative Paper Circle Dots Hanging String for Birthday Wedding
1991	1RXFNW4DGMVG	6	74.95	55725	AMAZON CAPITAL SERVICES, INC	0385523866 Creating Magic: 10 Common Sense Leadership Strategies from a Life at Disney
1991	1NQLNJD6Y67K	6	65.44	55725	AMAZON CAPITAL SERVICES, INC	1629388572 Daily Word Problems, Grade 3
1991	1R71NGHW3DMY	6	27.28	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJKVO Hefty Slider Storage Bags, Quart Size, 78 Count
1991	1R71NGHW93PQ	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	0316043516 VERY SHORT SCARY TALES TO READ TOGETHER (You Read to Me, I'll Read to You)
1991	13PNMLV3WDHL	6	2.97	55725	AMAZON CAPITAL SERVICES, INC	B000FNI9VK Dixon Ticonderoga No.2 Pencils, Assorted Neon, 10-Pack
1991	11D93X1MC44W	6	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07WJX4Q9Y Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Candy Hearts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19GRVKR17NLJ	6	89.70	55725	AMAZON CAPITAL SERVICES, INC	B000061FN9 Fiskars The Original Orange Handled Scissors, 8 Inch, Orange
1991	17V7VNHQDQQF	6	106.99	55725	AMAZON CAPITAL SERVICES, INC	B00KL4WRRO IRIS USA UCB-LDD Weathertight Storage Box, 4 Pack, 74 Quart, Clear
1991	19RV7HYP1XY7	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08K8L25GN HELIFOUNER 510 Pieces Phillips Pan Head Machine Screws Nuts Washers Assortment Kit, Stainless Steel 304, Full Thread (M2 M2.5 M3 M4 M5 M6)
1991	1HRJ9KW9YH1D	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08514VP1Y Make It Real – Fashion Design Sketchbook: City Style - Inspirational Fashion Design Coloring Book for Girls - Includes Sketchbook, Stencils, Stickers, and Fashion Design Guide
1991	1HRJ9KW917RY	6	23.99	55725	AMAZON CAPITAL SERVICES, INC	B085RCYB6G HINZER 100 Pack Animal Erasers for Kids Bulk Pull Apart Erasers 3D Puzzle Erasers Classroom Rewards and Prizes Class Treasure Box Kids Party Favors
1991	1GHCW31MHDFD	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01CTX742M EverBrite 18-pack Mini LED Flashlight Set - Portable Flashlights Ideal for Hurricane Supplies Camping, Night Reading, Cycling, BBQ, Party, Backpacking - Includes Lanyard [amp] 54 x AAA Batteries
1991	1R71NGHW3DMY	7	12.30	55725	AMAZON CAPITAL SERVICES, INC	B0106I2G20 Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8
1991	1RXFNW4DGMVG	7	58.95	55725	AMAZON CAPITAL SERVICES, INC	1632861054 A More Beautiful Question: The Power of Inquiry to Spark Breakthrough Ideas
1991	13PNMLV3WDHL	7	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00D70AOYI Trouble Game
1991	11D93X1MC44W	7	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07QFMC9C Exa Duct Tape 1.88 Inches x 60 Yards, Duct Tape for Crafts, Extra Strength, No Residue, DIY, Repairs, Indoor Outdoor Use, Book
1991	19GRVKR17NLJ	7	349.50	55725	AMAZON CAPITAL SERVICES, INC	B00MG5FZWA Embroidex Sewing Kit for Home, Travel [amp] Emergencies - Filled with Quality Notions Scissor [amp] Thread - Great Gift
1991	19RV7HYP1XY7	7	54.96	55725	AMAZON CAPITAL SERVICES, INC	B07GH956D9 U.S. Art Supply 18" x 24" Birch Wood Paint Pouring Panel Boards, Gallery 1-1/2" Deep Cradle (Pack of 2) - Artist Depth Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Encaustic
1991	1HRJ9KW9YH1D	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	1441330755 Learn to Draw... Faces (Easy Step-by-Step Drawing Guide) (Young Artist)
1991	1HRJ9KW917RY	7	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07RXKYLN8 30 Pieces Cute Cartoon Gel Ink Pens Rollerball Pens Assorted Style Writing Pens for Home Office School Kids Gift

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GHCW31MHDF	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	1557837775 13: The Complete Book and Lyrics of the Broadway Musical (Applause Libretto Library)
1991	1RXFNW4DGMVG	8	107.45	55725	AMAZON CAPITAL SERVICES, INC	1605544418 Lisa Murphy on Play: The Foundation of Children's Learning
1991	13PNMLV3WDHL	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0748414TK Impresa Products 10-Pack of Spiky Sensory Balls - Squeezy and Bouncy Fidget Toys/Sensory Toys -
1991	11D93X1MC44W	8	25.94	55725	AMAZON CAPITAL SERVICES, INC	B06WWKKH5J MG888 Red Colored Duct Tape Roll 1.88 Inches x 60 Yards for Repairs, Crafts, DIY, Multi Purpose
1991	19RV7HYP1XY7	8	199.95	55725	AMAZON CAPITAL SERVICES, INC	B07K8PBKWZ NIUBEE Acrylic Plexiglass Sheet 18x24 Inches (2 Piece),1/8 Inch Thick Clear Plastic Perspex Plate Panel
1991	19GRVKR17NLJ	8	16.52	55725	AMAZON CAPITAL SERVICES, INC	B06Y4936LS Lion Brand Yarn 545-207 Landscapes Yarn, Blue Lagoon
1991	1HRJ9KW9YH1D	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	1441312773 Learn To Draw Dinosaurs! (Easy Step-by-Step Drawing Guide) (Young Artist Series)
1991	1HRJ9KW917RY	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07M9T4B68 15 Pieces Cute Cartoon Gel Ink Pens Assorted Style Writing Pens for Home Office School Party Kids Gift, 15 Styles
1991	1RXFNW4DGMVG	9	170.75	55725	AMAZON CAPITAL SERVICES, INC	1506345646 What Is It About Me You Can't Teach?: Culturally Responsive Instruction in Deeper Learning Classrooms
1991	13PNMLV3WDHL	9	14.60	55725	AMAZON CAPITAL SERVICES, INC	1683641973 Alphabreaths: The ABCs of Mindful Breathing
1991	11D93X1MC44W	9	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07GTB9XQM MG888 Hi-Vis Fluorescent Green Duct Tape 1.88 Inches x 60 Yards, High Visibility, Duct Tape for Crafts, DIY, Repairs,
1991	19GRVKR17NLJ	9	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00UY160U4 Lion Brand Yarn 545-149 Landscapes Yarn, Charcoal
1991	1HRJ9KW9YH1D	9	14.21	55725	AMAZON CAPITAL SERVICES, INC	B004PBL5Q0 Melissa [amp] Doug Fashion Design Activity Kit
1991	1RXFNW4DGMVG	10	176.25	55725	AMAZON CAPITAL SERVICES, INC	1506306861 The Impact Cycle: What Instructional Coaches Should Do to Foster Powerful Improvements in Teaching
1991	13PNMLV3WDHL	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	0316524913 The Invisible String Workbook: Creative Activities to Comfort, Calm, and Connect
1991	11D93X1MC44W	10	15.78	55725	AMAZON CAPITAL SERVICES, INC	B07MJC4XF Allen Company Vanish Camo Duct Tape - (2 inches Wide - 60 feet Long) Mossy Oak Shadowgrass Blades
1991	19GRVKR17NLJ	10	27.80	55725	AMAZON CAPITAL SERVICES, INC	B0833Y9KV Large Eye Blunt Needles, 15 Pcs Stainless Steel Yarn Knitting Needles, Extra Large-Eye Yarn Sewing Needles, Knitting Darning Needles with Clear Bottle, Suitable for Crochet Projects, Silver
1991	1HRJ9KW9YH1D	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	1441316043 Learn To Draw Ocean Wonders! (Easy Step-by-Step Drawing Guide) (Young Artist)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RXFNW4DGMVG	11	199.75	55725	AMAZON CAPITAL SERVICES, INC	1681252287 The Project Approach for All Learners: A Hands-On Guide for Inclusive Early Childhood Classrooms
1991	11D93X1MC44W	11	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07WMQ96VP Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Spring Flowers
1991	13PNMLV3WDHL	11	14.95	55725	AMAZON CAPITAL SERVICES, INC	1643071092 Zen Hen
1991	1HRJ9KW9YH1D	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	1441331158 Learn to Draw... Unicorns, Mermaids [amp] More (Easy Step-by-Step Drawing Guide)
1991	11D93X1MC44W	12	12.66	55725	AMAZON CAPITAL SERVICES, INC	B072JP1L2R Duck 285635 Color Duct Tape 3-Roll Pack, 1.88 Inches x 20 Yards, White
1991	13PNMLV3WDHL	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951046129 My Mindful Robot: A Children's Social Emotional Book About Managing Emotions with Mindfulness (Thoughtful Bots)
1991	1HRJ9KW9YH1D	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGSP56T7 Make It Real 3203 Fashion Design Sketchbook: Digital Dream. Inspirational Fashion Design Coloring Book for Girls
1991	11D93X1MC44W	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHSZQHD Simply Genius (Single Roll) Patterned Duct Tape Roll Craft Supplies for Kids Adults Colored Duct Tape Colors, Blue Peace
1991	1HRJ9KW9YH1D	13	9.90	55725	AMAZON CAPITAL SERVICES, INC	B00U0ZPTQ0 Stephen Joseph Lacing Cards, Princess/Castle
1991	11D93X1MC44W	14	10.44	55725	AMAZON CAPITAL SERVICES, INC	B002TOL44G Duck 283138 Tape, Purple Duchess, 1.88 inches x 20 yards, Multicolor
1991	11D93X1MC44W	15	17.88	55725	AMAZON CAPITAL SERVICES, INC	B003S8WG2Q Duck 1388825 Printed Duct Tape Single Roll, 1.88 Inches x 10 Yards, Digital Camouflage
1991	11D93X1MC44W	16	9.47	55725	AMAZON CAPITAL SERVICES, INC	B00EYF5E0A Duck Brand 282495 Printed Duct Tape, Gummy Bears, 1.88 Inches x 10 Yards, Single Roll
1991	11D93X1MC44W	17	10.73	55725	AMAZON CAPITAL SERVICES, INC	B075QT8CYP Duck Duct Tape, Froz en, 1.88 Inches x 20 Yards, 3 Pack (285913), 3-Roll Pack, Frozen Blue
Total for check number 192697			14,844.49			
Check Number 192698						
1991	A304081	0	170.00	71748	FRANCISCO ANDRADE	KHS SOCCER 1/12/21
1991	A304482	0	170.00	71748	FRANCISCO ANDRADE	TCHS SOCCER 1/19/21
Total for check number 192698			340.00			
Check Number 192699						
1991	A308628	0	125.00	65484	STEVE ARMSTRONG	CHS BBALL 1/12/21
Total for check number 192699			125.00			
Check Number 192700						
1991	A304080	0	170.00	65918	RAMON ARREGUIN	KHS SOCCER 1/12/21
Total for check number 192700			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192701						
1991	A308659	0	75.00	65987	STEVE AUSTIN	FRHS POWERLIF 1/13/21
Total for check number 192701			75.00			
Check Number 192702						
1991	A266955	0	105.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 1/11/21
1991	A266960	0	105.00	60067	ROGER L. BEAHM JR.	ISMS BBALL 01/20/21
Total for check number 192702			210.00			
Check Number 192703						
1991	A308684	0	90.00	46483	BRIAN BLACK	CHS BBALL 1/13/21
Total for check number 192703			90.00			
Check Number 192704						
1991	A308631	0	125.00	67027	EDWARD BROWN	CHS BBALL 1/12/21
Total for check number 192704			125.00			
Check Number 192705						
4901	6942960	1	557.85	59202	CDW GOVERNMENT LLC	5000142 Wacom Intuos Creative Pen Medium digitizer USB Bluetooth black
1991	7007456	1	454.84	59202	CDW GOVERNMENT LLC	HP PREM INSTANT-DRY SATIN PHOTO PAPER MFG. PART#: Q7992A UNSPSC: 14111507
2111	6099234	3	18,190.00	59202	CDW GOVERNMENT LLC	5344831 ViewSonic ViewBoard IFP6550 E2 65 LED display 4K
Total for check number 192705			19,202.69			
Check Number 192706						
1991	A307682	0	100.00	69958	DARRENTON CHAPPLE	TVMS BBALL 1/14/21
Total for check number 192706			100.00			
Check Number 192707						
1991	A308764	0	125.00	65920	MATTHEW CHURCH	CHS SOCCER 1/12/21
Total for check number 192707			125.00			
Check Number 192708						
1991	A307821	0	105.00	65956	VON DARRICK CLEMENT	ISMS BBALL 1/14/21
1991	A319373	0	105.00	65956	VON DARRICK CLEMENT	VRMS BBALL 1/20/21
Total for check number 192708			210.00			
Check Number 192709						
1991	ADV TCHS 21	1	425.00	69763	JAYSON JAMES CONGER	HYDRATION TESTING FOR 85 ATHLETES AT \$5.00 EACH
Total for check number 192709			425.00			
Check Number 192710						
1991	A307681	0	100.00	62748	CHRISTOPHER DAVILA	TVMS BBALL 1/14/21
Total for check number 192710			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192711						
1991	A303892	0	145.00	67269	JAMES DAWSON JR	HMS BBALL 1/14/21
Total for check number 192711			145.00			
Check Number 192712						
1991	A303891	0	145.00	69218	CHARLES GLENN DOBBS	HMS BBALL 1/14/21
Total for check number 192712			145.00			
Check Number 192713						
1991	INV1058443	1	2,641.88	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS CD EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
Total for check number 192713			2,641.88			
Check Number 192714						
2401	25781917	7	0.00	69508	EDWARD DON & COMPANY HOLDINGS, LLC	FURNITURE CAMBRO MODEL #1013693 BAR SALAD \$483.78 EA (15 NEEDED)
2401	80350376	7	0.00	69508	EDWARD DON & COMPANY HOLDINGS, LLC	FURNITURE CAMBRO MODEL #1013693 BAR SALAD \$483.78 EA (15 NEEDED)
2401	80350376	10	0.00	69508	EDWARD DON & COMPANY HOLDINGS, LLC	SHIPPING
Total for check number 192714			0.00			
Check Number 192715						
1991	A266961	0	105.00	60391	TODD C. ETLER	ISMS BBALL 1/20/21
Total for check number 192715			105.00			
Check Number 192716						
1991	3892	1	16,480.00	00015231	FRED J. MILLER, INC.	CESARIO HIP DROP FULL BAND
1991	3841	1	40,600.00	00015231	FRED J. MILLER, INC.	CESARIO JACKET CUSTOM PRINTED GEMINI STYLE JACKET
1991	3892	2	320.00	00015231	FRED J. MILLER, INC.	CESARIO DM HIP CAPE DRUM MAJORS
1991	3841	2	17,400.00	00015231	FRED J. MILLER, INC.	CESARIO INNER SHIRT BLACK POLYESTER GABARDINE SLEEVES AND COLLAR
1991	3841	3	8,120.00	00015231	FRED J. MILLER, INC.	CESARIO HIP DROP MULTI-COLORED HIP DROP
1991	3841	4	6,380.00	00015231	FRED J. MILLER, INC.	CESARIO GAUNTLET CUSTOM PRINTED GAUNTLET. LEFT ONLY
1991	3841	5	15,950.00	00015231	FRED J. MILLER, INC.	CESARIO HAT WRAP CUSTOM PRINTED HAT WRAP WITH GOLD CIRCLE MIRROR.
1991	3841	6	14,500.00	00015231	FRED J. MILLER, INC.	CESARIO BIB PANTS BLACK POLYESTER GABARDINE
1991	3841	7	9,860.00	00015231	FRED J. MILLER, INC.	APOLLO APOLLO HAT FRAME WITH GOLD MYLAR VISOR. INCLUDES PLUME SOCKET OFFSET TO RIGHT AND A PLUME SOCKET IN THE CENTER
1991	3841	8	6,670.00	00015231	FRED J. MILLER, INC.	PLUME VEGAS GOLD 14 INCH FRENCH UPRIGHT PLUME.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3841	9	3,190.00	00015231	FRED J. MILLER, INC.	HAT BOX BLACK HARD MOLDED HAT BOX WITH CARRYING HANDLE.
1991	3841	10	3,190.00	00015231	FRED J. MILLER, INC.	GARMENT BAGS BLACK 44-INCH 200 DENIER NYLON BAG. INCLUDES ID WINDOW, ACCESSORY POUCH AND ONE COLOR IMPRINT.
1991	3841	11	449.75	00015231	FRED J. MILLER, INC.	PLUME CASE BLACK 420 DENIER NYLON BAG THAT HOLDS 63 PLUMES
1991	3841	12	2,900.00	00015231	FRED J. MILLER, INC.	SHIPPING PER UNIFORM ORDERED.
Total for check number 192716			146,009.75			
Check Number 192717						
1991	69E22AD5-000	1	1,000.00	72817	GIMKIT, INC	SITE LICENSE FOR GIMKIT
Total for check number 192717			1,000.00			
Check Number 192718						
1991	077444	1	199.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27"
Total for check number 192718			199.00			
Check Number 192719						
4611	9785024390	1	104.70	00001173	W.W. GRAINGER, INC.	6FHC8 TK49053178T Traffic Cone Cone Height 18 in Cone Color Orange Base Color Orange Retroreflective Collar No Cone Material PVC Base Material PVC Traffic Cone Product Group Traffic Cones Weight 2.3 lb Base Dimension 11 in
Total for check number 192719			104.70			
Check Number 192720						
1991	A304483	0	170.00	71802	AUSTIN A HAVEMAN	TCHS SOCCER1/19/21
Total for check number 192720			170.00			
Check Number 192721						
1991	A308666	0	75.00	56359	DAN HELGENBERGER	TCHS PWRLIFT 1/13/21
Total for check number 192721			75.00			
Check Number 192722						
1991	7970287	1	-16.38	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	7970286	1	157.41	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	5974643	1	62.19	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES
Total for check number 192722			203.22			
Check Number 192723						
1991	A308682	0	145.00	71477	BARRY L JACKSON	CHS BBALL 1/13/21
Total for check number 192723			145.00			
Check Number 192724						
1991	A308632	0	90.00	45196	CHRIS JIMENEZ	CHS BBAL 1/12/21
Total for check number 192724			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192725						
1991	A319842	0	145.00	59034	BRETT KOEHLER	FHMS BBALL 1/14/21
Total for check number 192725			145.00			
Check Number 192726						
1991	A308763	0	125.00	70116	DEREK LINNABARY	CHS SOCCER 1/12/21
Total for check number 192726			125.00			
Check Number 192727						
1991	A307820	0	105.00	51585	LAWRENCE LYNCH	ISMS BBALL 1/14/21
Total for check number 192727			105.00			
Check Number 192728						
1991	A308681	0	145.00	56048	DURWOOD MANLEY	CHS BBALL 1/13/21
Total for check number 192728			145.00			
Check Number 192729						
1991	226320	1	6,811.10	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	226319	1	6,558.18	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	224880	1	14,600.57	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	224880	3	73.54	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	226320	3	10.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	226319	3	61.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 192729			28,116.08			
Check Number 192730						
1991	INV0547850	1	247.76	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0547749	1	35.99	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192730			283.75			
Check Number 192731						
1991	A304082	0	170.00	73301	STEVEN D MEISINGER	KHS SOCCER 1/12/21
Total for check number 192731			170.00			
Check Number 192732						
1991	FW202060	1	4,270.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192732			4,270.00			
Check Number 192733						
1991	A308660	0	75.00	78370	DAMON METZGER	FRHS POWERLIF 1/13/21
Total for check number 192733			75.00			
Check Number 192734						
4611	300390314	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
1991	300391888	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 192734			279.60			
Check Number 192735						
1991	A308570	0	105.00	71741	MARK MOENING	FRHS SOCCER 1/12/21
Total for check number 192735			105.00			
Check Number 192736						
1991	A319841	0	145.00	64684	DOUG OWENS	FHMS BBALL 1/14/21
Total for check number 192736			145.00			
Check Number 192737						
1991	A308583	0	125.00	70191	AARON PROCTOR	FRHS SOCCER 11/12/21
Total for check number 192737			125.00			
Check Number 192738						
1991	A308665	0	75.00	65988	MICHAEL RINGER	TCHS PWRLIFT 1/13/21
Total for check number 192738			75.00			
Check Number 192739						
1991	A308635	0	90.00	78259	DAVID ROY SHELTON	CHS BBALL 1/12/21
Total for check number 192739			90.00			
Check Number 192740						
1991	A320400	0	145.00	73067	JEROMY SUTTON	TSMS BBALL 1/14/21
Total for check number 192740			145.00			
Check Number 192741						
1991	A308679	0	125.00	73121	DESMOND TAYLOR	CHS BBALL 1/13/21
Total for check number 192741			125.00			
Check Number 192742						
1991	A308584	0	125.00	71756	KEITH-DANE HORTILLOSA TEMPORAL	FRHS SOCCER 1/12/21
Total for check number 192742			125.00			
Check Number 192743						
6801	2559201-IN	1	37,285.76	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS SRT 5000VA RM 208V TO 120V 2U STEP-DOWN TRANSFORMER
6801	2559201-IN	2	3,814.12	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS X 3000VA RACK/TOWER LCD 100-127V WITH NETWORK CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2559201-IN	3	81,349.46	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS X 120V EXTERNAL BATTERY PACK RACK/TOWER
6801	2559201-IN	4	22,624.47	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS X 750VA TOWER/RACK 120V WITH BUNDLED NETWORK MANAGEMENT CARD
6801	2559201-IN	5	151,013.28	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS X 1500VA RACK/TOWER LCD 120V WITH NETWORK CARD
6801	2559201-IN	6	9,555.90	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS SRT 192V 5KVA AND 6KVA BATTERY PACK
6801	2559201-IN	7	18,330.72	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS SRT 5000VA WITH 208/240V TO 120V STEP-DOWN TRANSFORMER
6801	2559201-IN	8	156,273.32	49763	TECHNOLOGY FOR EDUCATION LLC	APC SMART-UPS X 2000VA RACK/TOWER LCD 100-127V WITH NETWORK CARD
6801	2559201-IN	9	2,208.32	49763	TECHNOLOGY FOR EDUCATION LLC	LEVITON 6D460-10L MODCORDCAT6 SLIMLINE BLUE 10'
6801	2559201-IN	99	13,200.00	49763	TECHNOLOGY FOR EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 192743			495,655.35			
Check Number 192744						
2761	DEC-JAN 21	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
Total for check number 192744			2,500.00			
Check Number 192745						
1991	A308634	0	90.00	60174	TREVOR VINSON	CHS BBALL 1/12/21
Total for check number 192745			90.00			
Check Number 192746						
2240	0121-003	1	40.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CUBIC AND CUBE REVIEW
2240	0121-003	2	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0121-003	3	48.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CUBIC AND CUBE TEST A
2240	0121-003	4	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0121-003	5	3.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0121-003	6	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0121-003	7	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 192746			148.00			
Check Number 192747						
1991	A308656	0	75.00	64539	JAMES VORONIN	FRHS PWRLIFT 1/13/21
Total for check number 192747			75.00			
Check Number 192748						
1991	A308658	0	75.00	78371	DERREK WAGENECK	FRHS POWERLIF 1/13/21
Total for check number 192748			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192749						
1991	A308663	0	75.00	64550	RANDALL WARD	TCHS PWRLIFT 1/13/21
Total for check number 192749			75.00			
Check Number 192750						
1991	A308011	0	105.00	65761	DARYL WEATHERSBY	VRMS BBALL 1/14/21
1991	A319364	0	105.00	65761	DARYL WEATHERSBY	VRMS BBALL 1/20/21
Total for check number 192750			210.00			
Check Number 192751						
1991	A320399	0	145.00	73077	DJUA YARBROUGH	TSMS BBALL 1/14/21
Total for check number 192751			145.00			
Check Number 192752						
2241	2599	1	4,000.00	73558	ZIGGURAT GROUP P.A	TEAM AUSTISM EVALUATION
2241	2599	2	1,800.00	73558	ZIGGURAT GROUP P.A	EDUCATIONAL EVALUATION INCLUDING ASSESSMENT OF ADAPTIVE BEHAVIOR AND DYSLEXIA
Total for check number 192752			5,800.00			
Check Number 192753						
1991	A304485	0	170.00	78347	ZACHARY ZIMMERMAN	TCHS SOCCER 1/19/21
Total for check number 192753			170.00			
Check Number 701966						
8631	PR K18 1/21	0	575.13	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 701966			575.13			
Check Number 701967						
8631	PR O32 1/21	0	5,085.10	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 701967			5,085.10			
Check Number 701968						
8631	PR O32 1/21	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC 0977
Total for check number 701968			1,773.00			
Check Number 701969						
8631	PR O32 1/21	0	43,499.91	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 701969			43,499.91			
Check Number 701970						
8631	PR O31 12/20	0	794.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 701970			794.00			
Check Number 701971						
8631	PR K18 1/21	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
Total for check number 701971			301.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701972						
8631	PR O32 1/21	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 701972			5,641.00			
Check Number 701973						
8631	PR O32 1/21	0	740.52	58639	PIONEER CREDIT RECOVERY, INC	DC 950
Total for check number 701973			740.52			
Check Number 701974						
8631	PR O32 1/21	0	219.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 701974			219.50			
Check Number 701975						
8631	PR O32 1/21	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 701975			164.10			
Check Number 701976						
8631	PR K17 1/21	0	1,831.65	53483	TEXAS GUARANTEED STUDENT LOAN	DC0973,0962,0948,0931
Total for check number 701976			1,831.65			
Check Number 701977						
8631	PR O32 1/21	0	7,023.50	00013842	TIM TRUMAN	DC 0050
Total for check number 701977			7,023.50			
Check Number 701978						
8631	PR O32 1/21	0	23,672.62	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 701978			23,672.62			
Check Number V178676						
4611	34639	1	50.00	45740	CHERYL LANKFORD	HELIUM TANK RENTAL FOR AUGUST, SEPTEMBER, OCTOBER, NOVEMBER, & DECEMBER OF 2020
Total for check number V178676			50.00			
Check Number V178677						
1991	AE18958490	1	89.00	00005868	APPLE INC	MAGIC MOUSE 2 - SPACE GRAY MRME2LL/A
1991	AE18958490	2	133.00	00005868	APPLE INC	MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GRAY MRMH2LL/A
Total for check number V178677			222.00			
Check Number V178678						
1991	911488074	1	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEN'S RECRUIT PANT
1991	911502259	1	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON MESH TOP BASKETBALL REVERSABLE PRACTICE JERSEY
1991	911012514	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MENS PHENOM TEE
1991	911488044	1	6,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL WINDSCREEN PROJECT: MATERIALS AND INSTALLATION NSPHG
1991	911012514	2	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON MENS PHENOM TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911488074	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH-FLEECE PULLOVER HOODIE
1991	911043989	2	-900.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON MENS PHENOM TEE
1991	911043988	2	-60.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARBON MENS PHENOM TEE
1991	911502259	2	299.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALLESON MESH BASKETBALL PRACTICE SHORTS
1991	911488074	3	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPALDING LEGACY BASKETBALL 2.5
1991	911488074	4	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA PHANTOM SHOES
1991	911488074	5	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA MEN'S SHOE
1991	911012514	99	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911488074	99	53.95	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911502259	99	6.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178678			8,432.95			
Check Number V178679						
1991	284535-0	1	8.29	65462	CMBC INVESTMENTS LLC	ITEM # SAN1884309 - LOW ODOR DRY ERASE MARKER, EXTRA FINE NEEDLE TIP, ASSORTED COLORS, 8/SET
1991	284535-0	2	10.18	65462	CMBC INVESTMENTS LLC	ITEM # SAN24415PP - LIQUID PEN STYLE HIGHLIGHTERS, CHISEL TIP, ASSORTED COLORS, 10/SET
1991	284535-0	3	16.60	65462	CMBC INVESTMENTS LLC	ITEM # SAN1897847 - CLEARVIEW TANK-STYLE HIGHLIGHTERS, BLADE CHISEL TIP, FLOURESCENT YELLOW, DOZEN
1991	284535-0	4	5.53	65462	CMBC INVESTMENTS LLC	ITEM # SAN1912769 - CLEARVIEW TANK STYLE HIGHLIGHT, BLADE CHISEL TIP, ASSORTED COLORS, 4/SET
1991	284535-0	5	18.99	65462	CMBC INVESTMENTS LLC	ITEM # UNV10506 - DELUXE COLORED TOP TAB FILES, 1/3 CUT TABS, LETTER SIZE, ASSORTED, 100/BOX
Total for check number V178679			59.59			
Check Number V178680						
1991	1-470502	1	160.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178680			160.00			
Check Number V178681						
1991	1027823	1	78.46	66579	CROSSPOINT COMMUNICATIONS	PMNN4544A: BATT IMPRES LIION IP68 2450T
1991	1027823	2	84.63	66579	CROSSPOINT COMMUNICATIONS	PMPN4174A: CHGR DESKTOP SINGLE UNIT IMPRES, US/NA
Total for check number V178681			163.09			
Check Number V178682						
1991	00000674144	1	160.00	00008176	DRAMATISTS PLAY SERVICE, INC.	OVER THE RIVER AND THROUGH THE WOODS KELLER HIGH SCHOOL
Total for check number V178682			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178683						
1991	746221A	1	2,280.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1991	746221	1	4,649.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1991	746221F	1	25.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1991	746221B	1	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
Total for check number V178683			6,965.56			
Check Number V178684						
1991	INV0044969	1	1,365.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT 3.5 WEEKS, 40 HOURS PER TECH
Total for check number V178684			1,365.00			
Check Number V178685						
1991	0880-427301	1	108.52	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-427541	1	50.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-426916	1	98.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-426888	1	183.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-426584	1	163.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-426397	1	130.41	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-426187	1	156.60	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-426159	1	205.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178685			1,096.47			
Check Number V178686						
4611	23833	1	380.00	65782	PRINTED THREADS, LLC	PANTHER PRIDE ADULT TEE SMALL-8, MEDIUM-14, LARGE-12, AND XL-6
4611	23833	2	23.00	65782	PRINTED THREADS, LLC	PANTHER PRIDE ADULT TEE 2XL-2
4611	23833	3	99.88	65782	PRINTED THREADS, LLC	PANTHER PRIDE YOUTH TEE MEDIUM-6, LARGE-5
4611	23833	4	30.00	65782	PRINTED THREADS, LLC	IMAGE RESIZE
4611	23833	5	80.00	65782	PRINTED THREADS, LLC	ART RECREATION
4611	23833	6	50.56	65782	PRINTED THREADS, LLC	SALES TAX
Total for check number V178686			663.44			
Check Number V178687						
1991	349972	0	370.00	00007632	TASBO	M KEMMERER 2/19/21
1991	273137	0	185.00	00007632	TASBO	KELLI LEE 2/22
1991	273098	0	370.00	00007632	TASBO	L RICHARDS 2/16 & 2/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	273127	0	370.00	00007632	TASBO	M CANTU 2/24 &3/5/21
1991	273135	0	175.00	00007632	TASBO	KELLI LEE 4/21/21
1991	349682	1	385.00	00007632	TASBO	REGISTRATION FEE FOR TASBO VIRTUAL ENGAGE CONFERENCE
Total for check number V178687			1,855.00			
Check Number V178688						
8631	PR O32 1/21	0	104.29	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC 0604
Total for check number V178688			104.29			
Check Number V178689						
8631	PR O32 1/21	0	136.70	00002521	TEPSA	DC 0609
Total for check number V178689			136.70			
Check Date 2/2/2021						
Check Number 192754						
1991	1	1	40.00	72655	BRANDON ADAMS	**DO NOT EXCEED \$360**
Total for check number 192754			40.00			
Check Number 192755						
4611	1080191-2021	0	61.99	53800	AMERICAN CHORAL DIRECTORS ASSOC.	MBR JODE COKE
4611	1080191-2021	0	179.00	53800	AMERICAN CHORAL DIRECTORS ASSOC.	J COKE 3/17-3/20/21
4611	1080191-2021	0	63.01	53800	AMERICAN CHORAL DIRECTORS ASSOC.	1/1/21-12/31/21
Total for check number 192755			304.00			
Check Number 192756						
1991	EBNER 2021	1	0.00	56502	ASSOCIATION FOR PLAY THERAPY	ASSOCIATION FOR PLAY THERAPY NEW MEMBERSHIP FOR MANDY EBNER, INTERVENTION COUNSELOR
Total for check number 192756			0.00			
Check Number 192757						
1991	1	1	40.00	78315	OSCAR BAN	TSMS BAND MASTERCLASSES
Total for check number 192757			40.00			
Check Number 192758						
1991	6407497	1	42.60	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
1991	6661877	1	353.39	59202	CDW GOVERNMENT LLC	6048077 Samsung UN43TU8000F 8 Series 43 Class 42 5 viewable LED TV 4K
1991	6661877	2	55.65	59202	CDW GOVERNMENT LLC	4613411 StarTech com Full Motion TV Wall Mount For 22 to 55 Monitors Steel
1991	6407497	2	338.00	59202	CDW GOVERNMENT LLC	2938468 Tripp Lite 3ft USB 2 0 Hi Speed Extension Cable Shielded A Male Female 3
Total for check number 192758			789.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192759						
1991	1	1	60.00	67824	CARLITO CHAVEZ	**DO NOT EXCEED \$720**
Total for check number 192759			60.00			
Check Number 192760						
2240	M0066476	1	507.52	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM AUGUST 14, 2020 THROUGH SEPTEMBER 21, 2020 AS NEEDED BY KISD. NOT TO EXCEED 216 HOURS.
1991	M0069197	1	1,342.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM OCTOBER 12, 2020 - JANUARY 19, 2021 AS NEEDED BY KISD. NOT TO EXCEED 416 HOURS.
Total for check number 192760			1,849.52			
Check Number 192761						
1991	758916	0	453.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/17/20-1/15/21
1991	758920	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/17/20-1/15/21
1991	758919	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 12/17/20-1/15/21
Total for check number 192761			562.90			
Check Number 192762						
1991	1118248	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES FEB 2021
Total for check number 192762			377.13			
Check Number 192763						
1991	0042024	1	4,590.24	50203	CRESTVIEW PRINTING, INC.	KISD, ELEMENTARY SCHOOL COMMON ASSESSMENTS - 2ND GRADE MATH
1991	0042024	2	805.00	50203	CRESTVIEW PRINTING, INC.	ELEMENTARY CAMPUS DELIVERIES
Total for check number 192763			5,395.24			
Check Number 192764						
4611	01414009	0	90.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA FEB-MAR 21
1991	01414009	0	360.00	63098	DECA TEXAS DISTRICT 7	TCHS DECA FEB-MAR 21
Total for check number 192764			450.00			
Check Number 192765						
2401	80350376	7	-6,289.14	69508	EDWARD DON & COMPANY HOLDINGS, LLC	FURNITURE CAMBRO MODEL #1013693 BAR SALAD \$483.78 EA (15 NEEDED)
2401	25781917	7	7,256.70	69508	EDWARD DON & COMPANY HOLDINGS, LLC	FURNITURE CAMBRO MODEL #1013693 BAR SALAD \$483.78 EA (15 NEEDED)
Total for check number 192765			967.56			
Check Number 192766						
4611	SHED-1	1	6,483.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE TUFF SHED
4611	SHED-1	2	324.15	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	SHED-1	3	340.36	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 192766			7,147.51			
Check Number 192767						
1991	CHS JAN 21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR DEC. 16 TO JAN. 16, 2021
Total for check number 192767			3,500.00			
Check Number 192768						
4611	1211064	1	43.15	54055	HOME DEPOT CREDIT SERVICE	*DO NOT EXCEED \$100* - SUPPLIES FOR CLASSROOM INSTRUCTION ON SEEDS & GROWING FOR ALL STUDENTS ONLY AT ELC NORTH
Total for check number 192768			43.15			
Check Number 192769						
8651	99462039	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA JAN-FEB 21
8651	99462040	0	240.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA JAN-FEB 21
8651	99462041	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KCAL HOSA JAN-FEB 21
Total for check number 192769			630.00			
Check Number 192770						
1991	100021	1	91.00	70294	ROBERT GLENN VAUGHN	16 X 20 PRINTS, LUSTRE ROTC, DANCE TEAM, VARSITY FOOTBALL
1991	100021	2	8.00	70294	ROBERT GLENN VAUGHN	8 X 12 PRINTS, LUSTRE JV TEAM
Total for check number 192770			99.00			
Check Number 192771						
4611	13758	1	138.00	60194	KELLER TROPHY AND AWARDS, LTD	BH545 - MALE BOBLE HEAD TROPHY
4611	13805	1	102.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS #5000 GILDAN-HEAVY COTTON 100% COTTON T-SHIRT - MAROON 11 YOUTH MED/5 YOUTH LARGE/ 1 ADULT SMALL
4611	13783	1	1,800.00	60194	KELLER TROPHY AND AWARDS, LTD	YARD SIGNS FULL COLOR PRINT W/STAKES FOR CHARACTER AWARDS FOR STUDENTS
4611	13758	2	138.00	60194	KELLER TROPHY AND AWARDS, LTD	BH544 - FEMALE BOBLE HEAD TROPHY
4611	13758	3	102.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC415AS - SILVER TENNIS MEDALS
4611	13758	4	204.00	60194	KELLER TROPHY AND AWARDS, LTD	MDC415AB - BRONZE TENNIS MEDALS
Total for check number 192771			2,484.00			
Check Number 192772						
1991	21006233	1	650.00	72824	CRYSTAL M LEONGUERRERO	PRINTED #10 ENVELOPE W RETURN ADDRESS. B/W TOTAL OF 5000 (500 PER BOX)
Total for check number 192772			650.00			
Check Number 192773						
1991	JAN 2021	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192773			3,500.00			
Check Number 192774						
1991	HMS 1/26/21	1	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	6 LARGE CHEESE PEPPERONI PIZZAS
1991	HMS 1/26/21	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LARGE CHEESE ITALIAN SAUSAGE PIZZAS
1991	HMS 1/26/21	3	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LARGE CHEESE PIZZAS
1991	HMS 1/26/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
1991	HMS 1/26/21	5	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	DRIVER TIP
Total for check number 192774			117.35			
Check Number 192775						
1991	ADV 20/21	1	175.00	68426	WAYMON MAY	HYDRATION TESTING FOR 35 ATHLETES AT \$5.00 EACH.
Total for check number 192775			175.00			
Check Number 192776						
1991	BROOK2/18/21	0	60.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	R BROOKS 2/18-2/19/21
Total for check number 192776			60.00			
Check Number 192777						
4611	32639	1	150.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
4611	32639	2	7.50	00002137	OLEN WILLIAMS INC	FUEL SURCHARGE
4611	32639	3	135.00	00002137	OLEN WILLIAMS INC	ADDITIONAL LABOR
Total for check number 192777			292.50			
Check Number 192778						
1991	18	1	800.00	68659	DALLAS OVALLE	**DO NOT EXCEED \$800** KISD HONOR CHOIR DIGITAL ARTWORK & DESIGN
Total for check number 192778			800.00			
Check Number 192779						
4611	004240	1	129.74	69230	SAM'S EAST, INC.	SNACKS AND SUPPLIES FOR THE ACADEMIC DECATHLON REGIONAL MEET, KELLER ISD IS HOSTING JANUARY 29TH AND 30TH 2021, KELLER ISD TRAINING CENTER, KELLER TEXAS
1991	003929	1	243.16	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING MEETINGS, TRAININGS, PD SESSIONS AT KISD PREMISES
4611	004240	2	232.24	69230	SAM'S EAST, INC.	SNACKS AND SUPPLIES FOR THE ACADEMIC DECATHLON REGIONAL MEET, KELLER ISD IS HOSTING JANUARY 29TH AND 30TH 2021, KELLER ISD TRAINING CENTER, KELLER TEXAS
Total for check number 192779			605.14			
Check Number 192780						
8651	S74500	0	360.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL MIXED2/1-2/19/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	S74498	0	120.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL TV 2/1-2/19/21
8651	S74740	0	80.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL COSMO2/1-2/19/21
8651	S74501	0	320.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CRIM 2/1-2/19/21
Total for check number 192780			880.00			
Check Number 192781						
1991	OT2020199	1	2,700.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR MSLE CONSULTANT TRAINING (DYSLEXIA TEACHERS) FOR THE 2020/2021 SCHOOL YEAR.
Total for check number 192781			2,700.00			
Check Number 192782						
1991	KHS 1/21/21	0	850.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS GOVT 1/21-1/30/21
Total for check number 192782			850.00			
Check Number V178690						
1991	PIERCE 2021	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA SCHOOL COUNSELOR YEARLY MEMBERSHIP DUES FOR PARKVIEW ES SCHOOL COUNSELOR - RODNISHA PIERCE.
Total for check number V178690			129.00			
Check Number V178691						
1991	AE18999673	1	580.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION MU8F2AM/A
Total for check number V178691			580.00			
Check Number V178692						
1991	APPLING 2021	1	89.00	56096	ASCD	ASCD MEMBERSHIP DUES FOR PARKVIEW ES SCHOOL PRINCIPAL – ERIN APPLING
Total for check number V178692			89.00			
Check Number V178693						
1991	5639119	2	525.45	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
Total for check number V178693			525.45			
Check Number V178694						
1991	911492084	1	31.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC SC 505W MULIT/MEMORY BLUE
4611	911395764	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE-SOFTSTYLE T-SHIRT ITEM #SM64000 SIZES: SML-3, MED-7, LRG-12, XLG-3, XXL-5
1991	911492084	2	162.00	68301	VARSITY BRANDS HOLDING CO., INC.	CHALLENGER DISCUS 1K
1991	911492084	3	28.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOT & DISCUSS BAG
1991	911492084	4	396.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE II STARTING BLOCKS
1991	911492084	5	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM FLOOR STARTING BLOCK
1991	911492084	6	268.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUNIOR TRAINING HURDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911492084	7	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	HJ-1500 ORANGE XBAR HJ
1991	911492084	8	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 W/ CUSH GRIP BK
1991	911492084	9	72.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	911395764	99	18.56	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178694			1,652.57			
Check Number V178695						
2111	284390-0	1	8.62	65462	CMBC INVESTMENTS LLC	ITEM # 10012 - DUSTER, 10 OZ, 2/PK WH
2111	284390-0	2	11.97	65462	CMBC INVESTMENTS LLC	ITEM # 980000028 - SPEAKERS, D-150 USB 2.0, BLK
2111	284390-0	4	18.30	65462	CMBC INVESTMENTS LLC	ITEM # 39912 - PEN, GEL, CLR BARL. 0.7MM, BK
2111	284390-1	5	599.00	65462	CMBC INVESTMENTS LLC	ITEM # V11HA03020 - PROJECTOR, MM, 118XGA, 3800L
2111	284390-0	6	10.66	65462	CMBC INVESTMENTS LLC	ITEM # 6603SSMIA - PADS, SS, NOTES, 4 X 6, MIAMI
2111	284390-0	7	8.82	65462	CMBC INVESTMENTS LLC	ITEM # 80078 - MARKER, CHISEL, DRYERAS, 8ST
2111	284390-0	9	2.92	65462	CMBC INVESTMENTS LLC	ITEM # 81803 - CLEANER, WHITE BOARD, 8 OZ
2111	284390-0	10	5.48	65462	CMBC INVESTMENTS LLC	ITEM # 43660 - WIPES, WTEBD WET CLNR, 50 CT
2111	284390-0	11	8.84	65462	CMBC INVESTMENTS LLC	ITEM # DPTC - CLEANER, LCD, PLSMA SC, BKS V
Total for check number V178695			674.61			
Check Number V178696						
1991	51252538	1	59.85	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	684216 - DIALYSIS TUBING, 1" X 100 FT
1991	51252538	2	44.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	217300 - CAROLINA (R) BLU DNA STAIN
1991	51252538	3	234.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211212 - PCR FORENSICS SIMULATION REFILL - DNA ONLY
1991	51252538	4	42.74	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	219033 - 50X TAE (TRIS-ACETATE-EDTA) 100 ML BOTTLE (CHEMICAL)
1991	51252538	5	66.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	217080 - AGAROSE 25G (CHEMICAL)
Total for check number V178696			448.23			
Check Number V178697						
1991	1034507	1	90.28	66579	CROSSPOINT COMMUNICATIONS	PROGRAM 2 XPR 7550 RADIOS
Total for check number V178697			90.28			
Check Number V178698						
1991	00000674142	1	320.00	00008176	DRAMATISTS PLAY SERVICE, INC.	OVER THE RIVER AND THROUGH THE WOODS − NONPRO ROYALTY MARCH 2021
Total for check number V178698			320.00			
Check Number V178699						
1991	SO-71812	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07325

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-71532	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS OF STUDENT CHROMEBOOKS - SQ-07217
1991	SO-71804	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR-SQ-07334
1991	SO-71821	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ-07330
1991	SO-71822	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ-07331
1991	SO-71811	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07326
1991	SO-71805	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR-SQ07338
1991	SO-71806	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07339
1991	SO-71819	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ-07332
1991	SO-71810	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ-07327
1991	SO-71807	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07340
1991	SO-71813	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS -SQ07328
1991	SO-71820	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07333
1991	SO-71978	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07234
1991	SO-71808	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07343
1991	SO-71814	5	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07342
1991	SO-71818	5	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-07335
1991	SO-71817	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07336
1991	SO-71809	6	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ-7344
1991	SO-71816	7	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS -SQ07337
1991	SO-71815	8	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS-SQ07341
Total for check number V178699			2,150.00			
Check Number V178703						
6801	10000040381	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL PROJECT PER BID 2006-13 ADDENDUM1
6801	10000040361	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6801	10000040382	1	0.00	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
6801	10000040381	2	0.00	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V178703			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178704						
2111	8215	1	540.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR3B-NEW MASTERY READING & WRITING SPANISH- GRADE 3
2111	8215	2	360.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR4B-NEW MASTERY READING & WRITING- SPANISH- GRADE 4
2111	8215	3	540.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSBR5B-NEW MASTERY READING & WRITING- SPANISH- GRADE 5
2111	8215	4	540.00	68578	FORDE-FERRIER, LLC	INSTRUCTIONAL MATERIALS- FFSRA5-1- SCIENCE REVIEW & ASSESSMENT- SPANISH
2111	8215	99	198.00	68578	FORDE-FERRIER, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178704			2,178.00			
Check Number V178705						
1991	28239-1	1	65.00	47055	HEXCO, INC.	UMHPP: MATH PRACTICE PACKETS
1991	28239-1	2	67.00	47055	HEXCO, INC.	UAP: UIL ACCOUNTING PRACTICE PACKETS
1991	28239-1	3	67.00	47055	HEXCO, INC.	USAC_3: UIL COMPUTER APPLICATIONS CONCEPTS - (INTEGRATION)
1991	28239-1	4	67.00	47055	HEXCO, INC.	USSP: UIL SOCIAL STUDIES PRACTICE PACKET (HIGH SCHOOL)
1991	28239-1	5	15.50	47055	HEXCO, INC.	SHIPPING
Total for check number V178705			281.50			
Check Number V178706						
1991	363176755	1	45.00	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR KISD ORCHESTRA
1991	3631767547	1	171.70	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR KISD ORCHESTRA
Total for check number V178706			216.70			
Check Number V178707						
1991	3216760121	1	17.08	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC WRITE & WIPE MARKERS WITH ERASER CAPS - 8 COLORS SET ITEM DD101
1991	3216750121	1	9.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #AC226 - NUMBER -BOTS
1991	3216750121	2	11.39	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ312 - NUMBERS BINGO
1991	3216760121	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	GOLDBLOCKS & THE THREE BEARS STORYTELLING PUPPETS ITEM GG166
1991	3216760121	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	THE THREE LITTLE PIGS STORYTELLING PUPPET SET ITEM GG167
1991	3216750121	3	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EV212 - REGULAR DOT ART PAINTERS - 6-COLOR SET
1991	3216760121	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	LARGE UNBREAKABLE CRAFT JARS - SET OF 3 ITEM LC510X
1991	3216750121	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DS201 - FEELS REAL AFRICAN AMERICAN NEWBORN DOLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3216750121	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DS203 - FEELS REAL CAUCASIAN NEWBORN DOLL
1991	3216760121	5	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LITTLE RED RIDING HOOD STORYTELLING PUPPET SET ITEM GG 264
1991	3216750121	6	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EV214 - BRILLIANT DOT ART PAINTERS - 6-COLOR SET
1991	3216750121	7	25.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #DS205 - CLOTHES FOR 10" NEWBORN DOLLS
1991	3216750121	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL148 - JUMBO TRANSLUCENT PATTERN BLOCKS
Total for check number V178707			306.26			
Check Number V178708						
4611	2021008	1	250.00	63047	CHRISTOPHER E. AMBROSI	QTY 50 LOCKDOWN MAGNET
4611	2021008	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V178708			258.00			
Check Number V178709						
1991	186957	1	440.98	00001558	NORCOSTCO INC	TO INCLUDE BUT NOT LIMITED TO: PROPS, MAKEUP AND THEATRICAL SUPPLIES
Total for check number V178709			440.98			
Check Number V178710						
1991	0880-427279	1	154.39	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-427525	1	23.90	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-426631	1	60.90	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-427627	1	18.53	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V178710			257.72			
Check Number V178711						
1991	707248884-01	1	59.57	60196	ORIENTAL TRADING COMPANY	IN-13806458 CARNIVAL CORNHOLE GAME-4
1991	707248884-01	2	54.18	60196	ORIENTAL TRADING COMPANY	IN-13806450 FLYING DISC TOSS GAME-2
Total for check number V178711			113.75			
Check Number V178712						
4611	TSMS AVID 20	1	80.00	57980	RONALD R. LANDRETH, JR.	WESITE FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	TSMS AVID 20	2	60.00	57980	RONALD R. LANDRETH, JR.	SCREEN FEE
4611	TSMS AVID 20	3	120.00	57980	RONALD R. LANDRETH, JR.	SHORT SLEEVE TEE PRICE DIFFERENCE
4611	TSMS AVID 20	4	36.00	57980	RONALD R. LANDRETH, JR.	LONG SLEEVE TEE DIFFERNCE
Total for check number V178712			296.00			
Check Number V178713						
1991	INV775954	1	577.50	53312	PIONEER MANUFACTURING COMPANY	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178713			577.50			
Check Number V178714						
1991	266506	1	56.00	51528	PROJECT LEAD THE WAY, INC.	470093-348 BALLOON AIR PUMP, HANDHELD
1991	266506	2	82.00	51528	PROJECT LEAD THE WAY, INC.	44PWG111 COMPACT SCALE, 2000 G X 1 G
1991	266506	3	210.00	51528	PROJECT LEAD THE WAY, INC.	44PW4090 DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES
1991	266506	4	137.50	51528	PROJECT LEAD THE WAY, INC.	44PW117EA DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM
1991	266506	5	31.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE405 DOWEL ROD , HARDWOOD, 1" X 36", PACK OF 10
1991	266506	6	9.50	51528	PROJECT LEAD THE WAY, INC.	470312-076 DRYWALL SCREW NO 8 X 2 INCH, PHILLIPS, 1 LB
1991	266506	7	57.75	51528	PROJECT LEAD THE WAY, INC.	470324-276 ELECTROLYSIS APPARATUS KIT, 1 UNIT
1991	266506	8	48.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE311 FABRIC SWATCHES, 4 X 4 INCH SQUARES, 3 TYPES, 15 PIECES
1991	266506	9	9.50	51528	PROJECT LEAD THE WAY, INC.	646230 FEATHERS, PACK OF 25
1991	266506	10	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2052 HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE
1991	266506	11	24.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2052 HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE
1991	266506	12	20.50	51528	PROJECT LEAD THE WAY, INC.	44PW4320 HAMMER, BALL PEEN, 8 OZ.
1991	266506	13	19.00	51528	PROJECT LEAD THE WAY, INC.	646207 HAND STRAINER, SMALL
1991	266506	14	22.50	51528	PROJECT LEAD THE WAY, INC.	470150-014 HICKORY HAMMER, 16 OZ
1991	266506	15	78.00	51528	PROJECT LEAD THE WAY, INC.	470003-584 HOOKED WEIGHTS, SET OF 9, 10 G TO 1000 G
1991	266506	16	3.25	51528	PROJECT LEAD THE WAY, INC.	44PWEE397 MACHINE SCREW, 8-32 X 1/2", PAN HEAD, PHILLIPS,ZINC,100 PACK
1991	266506	17	8.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE400 MACHINE SCREW, 8-32 X 2",ROUND HEAD,SLOTTED,STEEL,100 PACK
1991	266506	18	55.00	51528	PROJECT LEAD THE WAY, INC.	44PW4025 MAGLEV MAGNETS, 250 PACK
1991	266506	19	34.00	51528	PROJECT LEAD THE WAY, INC.	646229 MARBLE, PACK OF 15, 1 INCH
1991	266506	20	196.00	51528	PROJECT LEAD THE WAY, INC.	470303-304 MEDLINE BLOOD PRESSURE/PULSE MONITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	266506	21	36.50	51528	PROJECT LEAD THE WAY, INC.	752029 METAL CLAMP PULLEY, 1-1/2 INCH, PACK OF 6
1991	266506	22	8.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE346 MINI CRAFT STICKS, 150 PACK
1991	266506	23	13.00	51528	PROJECT LEAD THE WAY, INC.	470312-080 NAILS 20D, 4 INCH, 1 LB
1991	266506	24	13.00	51528	PROJECT LEAD THE WAY, INC.	470311-736 NAILS GALVANIZED - 3 INCH LENGTH, PACK OF 68, L LB
1991	266506	25	4.75	51528	PROJECT LEAD THE WAY, INC.	470092-758 NAILS, 3.75 CM, 270 COUNT
1991	266506	26	12.50	51528	PROJECT LEAD THE WAY, INC.	470323-768 NUTCRACKER, METAL
1991	266506	27	79.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE349 PLTW FLIGHT AND SPACE PROPULSION CONSUMABLE KIT
1991	266506	28	11.00	51528	PROJECT LEAD THE WAY, INC.	470016-976 PACK OF 20 MARBLES, 5/8"
1991	266506	29	4.00	51528	PROJECT LEAD THE WAY, INC.	470003-390 PLASTIC PAN - 8 QUART (16 X 12.25 X 5.75 IN)
1991	267551	30	13.00	51528	PROJECT LEAD THE WAY, INC.	470324-350 RESISTANCE BAND, 12 IN
1991	266506	30	32.50	51528	PROJECT LEAD THE WAY, INC.	470324-350 RESISTANCE BAND, 12 IN
1991	266506	31	9.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE2360 RESISTORS, FIXED, ASSORTED 60 PACK
1991	266506	32	212.00	51528	PROJECT LEAD THE WAY, INC.	SCG225 SNAP CIRCUIT KIT - ENERGY AND THE ENVIRONMENT
1991	266506	33	700.00	51528	PROJECT LEAD THE WAY, INC.	9PLTW1 SNAP CIRCUIT KIT - MAGIC OF ELECTRONICS
1991	266506	34	30.00	51528	PROJECT LEAD THE WAY, INC.	470311-270 STAINLESS STEEL SCALPEL, 1 PIECE WITH COVER, 10 PACK
1991	266506	35	12.50	51528	PROJECT LEAD THE WAY, INC.	671932 THERMOMETER, LCD, STICK-ON AQUARIUM
1991	266506	37	11.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE2332 WASHERS, 100 PACK, ASSORTED SIZES
1991	266506	38	8.25	51528	PROJECT LEAD THE WAY, INC.	646213WOOD CLOTHESPINS, WITH SPRINGS, 36 PACK
1991	266506	39	6.00	51528	PROJECT LEAD THE WAY, INC.	470089-604 WOODEN BLOCK, 2" X 4" X 6"

Total for check number V178714			2,343.50			
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Check Number	V178715					
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4611	7494662	1	200.60	00015484	REALLY GOOD STUFF LLC	ITEM #150696 - REALLY GOOD STUFF STORAGE BAG
4611	7494662	2	535.29	00015484	REALLY GOOD STUFF LLC	ITEM #165017 - GROUP-COLOR POUCHES - 6 COLORS

Total for check number V178715			735.89			
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Check Number	V178716					
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4611	203208 00	1	1,166.00	00008689	ROANOKE WINNELSON COMPANY	EMABF8WSSK COOLER
4611	203208 00	2	154.25	00008689	ROANOKE WINNELSON COMPANY	FREIGHT

Total for check number V178716			1,320.25			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178717						
1991	245976	1	800.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C SENTRICON TBS ANNUAL INSPECTION TO MAINTAIN WARRANTY FOR THE SENTRICON TERMITE SYSTEM AT TMIS.
Total for check number V178717			800.00			
Check Number V178718						
1991	300006534	0	32.23	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR TORI ADAMS
1991	300006534	0	32.77	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	1/1/21-12/31/21
Total for check number V178718			65.00			
Check Number V178719						
1991	7211643	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR VIRTUAL CONVENTIONS 2/1/21 - 2/6/21
Total for check number V178719			179.00			
Check Number V178720						
1991	3236897	1	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL A / 189691
1991	3236897	2	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL B / 189712
1991	3236897	3	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL C / 189739
1991	3236897	4	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL D / 189755
1991	3236897	99	126.00	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178720			1,386.00			
Check Number V178721						
8631	PR 032 1/21	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V178721			30.00			
Check Date	2/3/2021					
Check Number 192783						
1991	1053	1	9,715.00	71702	AM DESIGNS LLC	3 SIDED STANDARD U SHAPE COVID DESK SHIELDS 19" TALL
Total for check number 192783			9,715.00			
Check Number 192784						
4611	A308776	0	80.00	64759	JOSE LUIS AHUMADA	CHS SOCCER 1/15/21
Total for check number 192784			80.00			
Check Number 192785						
4611	A308775	0	80.00	70700	MAURO AHUMADA	CHS SOCCER 1/15/21
Total for check number 192785			80.00			
Check Number 192786						
1991	13695	1	211.20	44412	SUZANNE HURST	DO NOT EXCEED BALLOONS FOR BOARD APPRECIATION ON JANUARY 25 THAT WILL BE HELD IN THE BOARD ROOM
Total for check number 192786			211.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	192787					
4611	166HHRCFQQ1N	0	-17.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 21007084
1991	1KV6FHW6C7FF	0	-18.99	55725	AMAZON CAPITAL SERVICES, INC	PO# 21006323
1991	1KGKTYRH9K6L	0	-19.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21006323
1991	1LK RTP433H7F	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	1338233211 A Drop of Hope
1991	1LK RTP434FVY	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	0439287197 Giraffes Can't Dance
1991	1RKRJXGH49K3	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack
1991	1RXFNW4DXXXR	1	639.00	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFP9W EAI Education GeoModel Geometric Folding Shapes: 10 cm - 11 Solids and 11 Nets, 22-Piece Set
1991	1RXFNW4DPXNV	1	18.97	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1991	1WMHVJVP1M66	1	28.32	55725	AMAZON CAPITAL SERVICES, INC	B000KIE2BK Pacon Chart Tablet, 24"x32", 25 Sheets/Tablet
1991	13R3FXM134KG	1	34.79	55725	AMAZON CAPITAL SERVICES, INC	B085L9X9PD BIRANCO. Flower Garden Building Set - Grow up! Fun Stacking Toys for Toddlers and Kids Age 3-6 Year Olds, Educational Activity for Preschool, Cool STEM Gardening Gifts for Girls (138 PCS)
1991	16CQC3HH7P9J	1	-16.79	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook)
1991	17H4H1NH4VVP	1	14.50	55725	AMAZON CAPITAL SERVICES, INC	1984829661 Dear Justyce
1991	1D19RXK6DXTR	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook)
1991	1CFPRTCGQQY	1	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08HMSB7CW Black Consecutive Number Stickers, 1 to 100, Self-Adhesive Round Number Labels Inventory Stickers Decal for Indoor Outdoor Storage, Organizing, Boxes, Bins, Toolbox, Locker (1 Inch)
1991	1CPVG94FYR1G	1	79.20	55725	AMAZON CAPITAL SERVICES, INC	B00CYX54C0 Microsoft Sculpt Ergonomic Wireless Desktop Keyboard and Mouse - L5V-00001,Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17V7VNHQF9QR	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B07DWTGLPM Emart Green Screen, Collapsible Chromakey Panel for Photo Backdrop Video Studio, Portable Pull Up Wrinkle-Resistant Greenscreen Background, Auto-Locking Air Cushion Frame, Solid Safety Aluminium Base
1991	1DRRDG9QJ3JJ	1	114.95	55725	AMAZON CAPITAL SERVICES, INC	B01E22H9M 100 50 25 Count - Size (8"x4.75"x10") Bulk White Paper Bags with Handles - Perfect Solution for Baby Shower, Birthday Parties, Gifts, Restaurant takeouts, Shopping, Retail
1991	1HRHTGDJ4639	1	159.99	55725	AMAZON CAPITAL SERVICES, INC	B08N68DLFC CNC Upgrade Kit 300W DC Spindle Milling Motor for 3018-SE V2 CNC Router Engraving Machine with Integrated Control Box Speed Adjust Button
1991	1LK RTP433H7F	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	1977126928 Venus (Planets in Our Solar System)
1991	1RXFNW4DXXXR	2	169.80	55725	AMAZON CAPITAL SERVICES, INC	B08H282GF2 Cotiny 20 Pieces Transparent Spinners Math Game Spinner with Arrow Spinners for School Math Teaching and Party Games (Color Set
1991	1RKRJXGH49K3	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZS1L48 Learning Resources Pretend and Play, Play Money for Kids, Counting, Math, Currency, 150 Pieces, Easter Gifts for Kids, Ages 3+
1991	13R3FXM134KG	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9M6B2Y 24 Pack 3inch Multi Color Square Plastic Plant Pots,Seedling Nursery Transplanting Planter Container Indoor Outdoor for Your Room,Garden Office and Balcony Decor
1991	17H4H1NH4VVP	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	133514580X One of the Good Ones
1991	1CFPRTCGQQY	2	79.87	55725	AMAZON CAPITAL SERVICES, INC	B002062R62 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Red, (6-Pack)
1991	19D4GHXH4P1V	2	-7.95	55725	AMAZON CAPITAL SERVICES, INC	1575421550 Words Are Not for Hurting (Board Book) (Best Behavior Series)
1991	1D19RXK6DXTR	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	1575421550 Words Are Not for Hurting (Board Book) (Best Behavior Series)
1991	1CPVG94FYR1G	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00QXT5T3U Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse - Black
1991	17V7VNHQF9QR	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8 Amazon Basics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches
1991	1DRRDG9QJ3JJ	2	74.37	55725	AMAZON CAPITAL SERVICES, INC	B08PW3Y3V2 Mead Primary Composition Notebook K-2, 6 Pack Primary Ruled Composition Book, Color may vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets (200 Pages) 489902ELG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HRHTGDJ4639	2	349.99	55725	AMAZON CAPITAL SERVICES, INC	B08KDBHDKJ Desktop CNC Router Machine 3018-SE V2 with Transparent Enclosure, 3-Axis Engraving Milling Machine for Wood Acrylic Plastics Metal Resin Carving Arts and crafts DIY Design
1991	1LK RTP433H7F	3	14.29	55725	AMAZON CAPITAL SERVICES, INC	1454931841 The Many Colors of Harpreet Singh
1991	1RKRJXGH49K3	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B077T92MWK Creative Kids Flakes – 1400 Piece Interlocking Plastic Disc Set for Safe, Fun, Creative Building – Educational STEM Construction Toy for Boys [amp] Girls - Non Toxic – Ages 3+
1991	1RXFNW4DXXXR	3	115.96	55725	AMAZON CAPITAL SERVICES, INC	B002NGOH1W Magformers Basic Set (30 pieces) magnetic building blocks, educational magnetic tiles, magnetic building STEM toy -
1991	13R3FXM134KG	3	10.61	55725	AMAZON CAPITAL SERVICES, INC	B071HVP589 Kicko Slide Whistle Instrument - Pack of 16-4 Inch Assorted Colors Fun and Cool Noise Makers for Kids Boys and Girls, Bulk Party Favors, Bag Stuffers, Novelty Toy, School Prizes
1991	16CQC3HH7P9J	3	-6.54	55725	AMAZON CAPITAL SERVICES, INC	0979286077 Don't Feed The WorryBug (Soft Cover Edition)
1991	17H4H1NH4VVP	3	15.19	55725	AMAZON CAPITAL SERVICES, INC	1534462724 The Black Kids
1991	1D19RXK6DXTR	3	6.54	55725	AMAZON CAPITAL SERVICES, INC	0979286077 Don't Feed The WorryBug (Soft Cover Edition)
1991	1CFPRTCGQQY	3	62.92	55725	AMAZON CAPITAL SERVICES, INC	B002VK9DRI Akro-Mils 30239 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 8-Inch x 7-Inch), Yellow, (6-Pack) (30239YELLOW)
1991	1HRHTGDJ4639	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08HV63GNY CNC Offline Controller, Offline Control Module with Touchscreen LCD GRBL Control for FoxAlien 3018-SE, LE-4040 CNC Router Engraving Machine
1991	1LK RTP433H7F	4	12.98	55725	AMAZON CAPITAL SERVICES, INC	0735228523 The Night Diary
1991	1RXFNW4DXXXR	4	135.00	55725	AMAZON CAPITAL SERVICES, INC	B016DUZWYO Manipulite Foam Square Color Tiles, Set of 400
1991	1RKRJXGH49K3	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07X5X4LYD MENOLY 20 Pack Pencil Sharpeners Manual Double Hole Pencil Sharpener with Lid Hand for School Office Home (Pink/Yellow/Green/Blue)
1991	13R3FXM134KG	4	44.49	55725	AMAZON CAPITAL SERVICES, INC	B07DXGCK98 Creative Kids Bulk Watercolor Paint Classroom Classpack Sets – 40 Assorted Palettes w/ 8 Color Paints [amp] Wooden Brush for Party Favors Preschool, Kindergarten, School [amp] Art Crafts Supplies
1991	17H4H1NH4VVP	4	17.79	55725	AMAZON CAPITAL SERVICES, INC	0812993543 Between the World and Me

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CFPRTCGQQY	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08D9FM88T Black Consecutive Number Stickers, 1 to 100, Self-Adhesive Round Number Labels Inventory Stickers Decal for Indoor Outdoor Storage, Organizing, Boxes, Bins, Toolbox, Locker (1.5 Inch)
1991	1D19RXK6DXTR	4	13.41	55725	AMAZON CAPITAL SERVICES, INC	3982142830 My Body Sends a Signal: Helping Kids Recognize Emotions and Express Feelings
1991	1LK RTP433H7F	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	197712691X Mercury (Planets in Our Solar System)
1991	1RXFNW4DXXXR	5	76.62	55725	AMAZON CAPITAL SERVICES, INC	B0033UNHQ8 Safco Products Adjustable Keyboard Platform with Swivel Mouse Tray 2135BL Black, Ergonomic, Tucks Under Desk, Slim Design
1991	13R3FXM134KG	5	38.29	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1991	16CQC3HH7P9J	5	-12.86	55725	AMAZON CAPITAL SERVICES, INC	1515827232 Harrison P. Spader, Personal Space Invader (Little Boost)
1991	17H4H1NH4VVP	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	0062945890 When You Look Like Us
1991	1D19RXK6DXTR	5	12.86	55725	AMAZON CAPITAL SERVICES, INC	1515827232 Harrison P. Spader, Personal Space Invader (Little Boost)
1991	1LK RTP433H7F	6	13.18	55725	AMAZON CAPITAL SERVICES, INC	1524770264 Song for a Whale
1991	1RXFNW4DXXXR	6	119.97	55725	AMAZON CAPITAL SERVICES, INC	B078YR2MTF XP-Pen StarG640 6x4 Inch Ultrathin Tablet Drawing Tablet Digital Graphics Tablet with Battery-Free Stylus(8192 Levels)
1991	13R3FXM134KG	6	9.00	55725	AMAZON CAPITAL SERVICES, INC	B00055UGN8 Large Slide Whistle by Schylling
1991	16CQC3HH7P9J	6	-15.02	55725	AMAZON CAPITAL SERVICES, INC	1732596379 My Magical Choices (The Magic of Me Series)
1991	17H4H1NH4VVP	6	42.77	55725	AMAZON CAPITAL SERVICES, INC	0131374699 Java Software Solutions AP Comp. Science
1991	1D19RXK6DXTR	6	15.02	55725	AMAZON CAPITAL SERVICES, INC	1732596379 My Magical Choices (The Magic of Me Series)
1991	1LK RTP433H7F	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	1728423635 Explore Mercury (Lightning Bolt Books: Planet Explorer)
1991	13R3FXM134KG	7	231.20	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1991	17H4H1NH4VVP	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	006284671X Concrete Rose
1991	1D19RXK6DXTR	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08GB36SBW I Am Stronger Than Anger: Picture Book About Anger Management And Dealing With Kids Emotions And Feelings (Preschool Feelings Book, Self-Regulation Skills)
1991	1LK RTP433H7F	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	1728423643 Explore Neptune (Lightning Bolt Books Planet Explorer)
1991	13R3FXM134KG	8	173.97	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17H4H1NH4VVP	8	15.09	55725	AMAZON CAPITAL SERVICES, INC	0593118766 This Is My America
1991	1D19RXK6DXTR	8	11.79	55725	AMAZON CAPITAL SERVICES, INC	0679886117 The Crayon Box that Talked
1991	1LK RTP433H7F	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	172842366X Explore Uranus (Lightning Bolt Books Planet Explorer)
1991	16CQC3HH7P9J	9	-13.49	55725	AMAZON CAPITAL SERVICES, INC	1623368839 Breathe Like a Bear: 30 Mindful Moments for Kids to Feel Calm and Focused Anytime, Anywhere
1991	1D19RXK6DXTR	9	13.49	55725	AMAZON CAPITAL SERVICES, INC	1623368839 Breathe Like a Bear: 30 Mindful Moments for Kids to Feel Calm and Focused Anytime, Anywhere
1991	19D4GHXH4P1V	10	-5.42	55725	AMAZON CAPITAL SERVICES, INC	142319957X Waiting Is Not Easy! (An Elephant and Piggie Book)
1991	1D19RXK6DXTR	10	5.42	55725	AMAZON CAPITAL SERVICES, INC	142319957X Waiting Is Not Easy! (An Elephant and Piggie Book)
1991	16CQC3HH7P9J	11	-13.89	55725	AMAZON CAPITAL SERVICES, INC	0763675954 Orion and the Dark
1991	1D19RXK6DXTR	11	13.89	55725	AMAZON CAPITAL SERVICES, INC	0763675954 Orion and the Dark
1991	1D19RXK6DXTR	12	44.32	55725	AMAZON CAPITAL SERVICES, INC	1951287274 A Little SPOT Takes Action! Box Set (8 Books: Kindness, Responsibility, Patience, Respect, Honesty, Organization, Diversity, [amp] Safety)
1991	16CQC3HH7P9J	13	-4.74	55725	AMAZON CAPITAL SERVICES, INC	0679832270 We're Different, We're the Same (Sesame Street) (Pictureback(R))
1991	1D19RXK6DXTR	13	4.74	55725	AMAZON CAPITAL SERVICES, INC	0679832270 We're Different, We're the Same (Sesame Street) (Pictureback(R))
1991	1D19RXK6DXTR	14	17.79	55725	AMAZON CAPITAL SERVICES, INC	006227905X Clark the Shark Dares to Share
1991	19D4GHXH4P1V	14	-17.79	55725	AMAZON CAPITAL SERVICES, INC	006227905X Clark the Shark Dares to Share
1991	16CQC3HH7P9J	15	-15.99	55725	AMAZON CAPITAL SERVICES, INC	0062915622 Eyes That Kiss in the Corners
1991	1D19RXK6DXTR	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	0062915622 Eyes That Kiss in the Corners
1991	16CQC3HH7P9J	16	-6.99	55725	AMAZON CAPITAL SERVICES, INC	0824916573 My First Day of School
1991	1D19RXK6DXTR	16	6.99	55725	AMAZON CAPITAL SERVICES, INC	0824916573 My First Day of School
1991	16CQC3HH7P9J	17	-8.99	55725	AMAZON CAPITAL SERVICES, INC	1575425009 Voices Are Not for Yelling (Best Behavior® Board Book Series)
1991	1D19RXK6DXTR	17	8.99	55725	AMAZON CAPITAL SERVICES, INC	1575425009 Voices Are Not for Yelling (Best Behavior® Board Book Series)
1991	1D19RXK6DXTR	18	12.45	55725	AMAZON CAPITAL SERVICES, INC	0316537047 The Color Monster Goes to School
1991	1G1FCNG44NXP	18	-14.47	55725	AMAZON CAPITAL SERVICES, INC	0316537047 The Color Monster Goes to School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1D19RXK6DXTR	19	11.54	55725	AMAZON CAPITAL SERVICES, INC	1951056124 Anxious Ninja: A Children's Book About Managing Anxiety and Difficult Emotions (Ninja Life Hacks)
1991	16CQC3HH7P9J	20	-12.45	55725	AMAZON CAPITAL SERVICES, INC	0062667122 I Am Enough
1991	1D19RXK6DXTR	20	14.47	55725	AMAZON CAPITAL SERVICES, INC	0062667122 I Am Enough

Total for check number 192787 3,446.31

Check Number 192789

1991	1004834841A1	0	112.56	00001242	ATMOS ENERGY	RES
1991	1004834841A1	0	2,702.22	00001242	ATMOS ENERGY	KMS
1991	1004834841A1	0	209.21	00001242	ATMOS ENERGY	LES
1991	1004834841A1	0	703.47	00001242	ATMOS ENERGY	LSES
1991	1004834841A1	0	766.79	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841A1	0	2,103.70	00001242	ATMOS ENERGY	NATATORIUM
1991	1004834841A1	0	672.29	00001242	ATMOS ENERGY	NRES
1991	1004834841A1	0	986.76	00001242	ATMOS ENERGY	PES
1991	1004834841A1	0	992.06	00001242	ATMOS ENERGY	PGES
1991	1004834841A1	0	2,077.44	00001242	ATMOS ENERGY	PHIS
1991	1004834841A1	0	2,353.45	00001242	ATMOS ENERGY	KHS
1991	1004834841A1	0	1,663.62	00001242	ATMOS ENERGY	SGES
1991	1004834841A1	0	263.94	00001242	ATMOS ENERGY	SHOP
1991	1004834841A1	0	455.40	00001242	ATMOS ENERGY	SVES
1991	1004834841A1	0	540.13	00001242	ATMOS ENERGY	TCHS
1991	1004834841A1	0	172.61	00001242	ATMOS ENERGY	TMIS
1991	1004834841A1	0	261.05	00001242	ATMOS ENERGY	TSMS
1991	1004834841A1	0	800.25	00001242	ATMOS ENERGY	TVMS
1991	1004834841A1	0	1,458.14	00001242	ATMOS ENERGY	KHES
1991	1004834841A1	0	595.94	00001242	ATMOS ENERGY	WLES
1991	1004834841A1	0	1,276.69	00001242	ATMOS ENERGY	HES
1991	1004834841A1	0	167.77	00001242	ATMOS ENERGY	WRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841A1	0	383.56	00001242	ATMOS ENERGY	WSES
1991	1004834841A1	0	2,021.39	00001242	ATMOS ENERGY	VRMS
1991	1004834841A1	0	155.91	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841A1	0	151.00	00001242	ATMOS ENERGY	IES
1991	1004834841A1	0	339.89	00001242	ATMOS ENERGY	KELLER LEARNING CENTE
1991	1004834841A1	0	722.73	00001242	ATMOS ENERGY	BES
1991	1004834841A1	0	111.04	00001242	ATMOS ENERGY	BPES
1991	1004834841A1	0	138.72	00001242	ATMOS ENERGY	BWES
1991	1004834841A1	0	2,247.28	00001242	ATMOS ENERGY	CTIS
1991	1004834841A1	0	1,889.62	00001242	ATMOS ENERGY	BCIS
1991	1004834841A1	0	152.96	00001242	ATMOS ENERGY	ELC
1991	1004834841A1	0	142.47	00001242	ATMOS ENERGY	ERES
1991	1004834841A1	0	397.78	00001242	ATMOS ENERGY	HLES
1991	1004834841A1	0	2,536.47	00001242	ATMOS ENERGY	KCAL
1991	1004834841A1	0	156.88	00001242	ATMOS ENERGY	CES
1991	1004834841A1	0	3,177.98	00001242	ATMOS ENERGY	ISMS
1991	1004834841A1	0	850.82	00001242	ATMOS ENERGY	FES
1991	1004834841A1	0	127.40	00001242	ATMOS ENERGY	FSES
1991	1004834841A1	0	623.99	00001242	ATMOS ENERGY	FRES
1991	1004834841A1	0	2,178.96	00001242	ATMOS ENERGY	FHMS
Total for check number 192789			39,842.34			
Check Number 192790						
8671	RMB JAN 21	0	46.40	61267	BARBARA ANN BARNES	RMB COK FLOAT 1/15/21
Total for check number 192790			46.40			
Check Number 192791						
1991	1	1	40.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$360
Total for check number 192791			40.00			
Check Number 192792						
2240	CO#001673-1	1	231.00	69035	BELL'S BOOK NEST	#9781799829874 - CASES ON TEACHING SEXUALITY EDUCATION TO STUDENTS WITH AUTISM, K-12
Total for check number 192792			231.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192793						
1991	416921	1	165.00	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	418553	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR SERVICES CHS
Total for check number 192793			247.50			
Check Number 192794						
1991	19884654	1	288.72	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 192794			288.72			
Check Number 192795						
8671	RMB JAN 21	0	68.18	64704	WENDI ANNE BLACKBURN	RMB FLWR ARCH1/19/21
Total for check number 192795			68.18			
Check Number 192796						
1991	A308541	0	200.00	68241	MARK BLAIR	FRHS BBAL 1/19/21
1991	A308542	0	200.00	68241	MARK BLAIR	FRHS BBALL 01/20/21
Total for check number 192796			400.00			
Check Number 192797						
1991	MLG JAN 2021	0	22.46	43968	BRANDY M EDWARDS	MLG 1/6/21-1/28/21
Total for check number 192797			22.46			
Check Number 192798						
1991	MLG JAN 2021	0	12.32	72975	APRIL SAMANTHA BUCKNER	MLG 1/6/21-1/28/21
Total for check number 192798			12.32			
Check Number 192799						
1991	A304024	0	210.00	73368	AHMET AYDIN CANDIR	KHS SOCCER 12/10/20
Total for check number 192799			210.00			
Check Number 192800						
1991	98316484-00	1	80.76	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192800			80.76			
Check Number 192801						
1991	16678	1	1,590.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192801			1,590.00			
Check Number 192802						
1991	6973512	1	0.00	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1991	7056538	1	0.00	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7005186	1	0.00	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1991	6393179	1	0.00	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
1991	6393179	2	0.00	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
1991	6393179	3	0.00	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1991	6393179	4	0.00	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
Total for check number 192802			0.00			
Check Number 192803						
1991	31	1	375.00	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
1991	30	1	2,959.00	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 192803			3,334.00			
Check Number 192804						
8671	RMB JAN 21	0	44.34	47214	KELLY ANN DAVISSON	RMB BTHRM PROD1/18/21
8671	RMB JAN 21	0	10.00	47214	KELLY ANN DAVISSON	RMB GFT CRD 1/22/21
Total for check number 192804			54.34			
Check Number 192805						
1991	10458953880	1	667.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 192805			667.00			
Check Number 192806						
4611	A308579	0	145.00	70085	MARC STEFAN DEMOS	FRHS SOCCER 1/15/21
4611	A308773	0	80.00	70085	MARC STEFAN DEMOS	CHS SOCCER 1/15/21
Total for check number 192806			225.00			
Check Number 192807						
1991	MLGNOV-DEC20	0	22.08	53892	LAN TRAN DINH	MLG 11/20/20-12/18/20
1991	MLGAUG-OCT20	0	40.02	53892	LAN TRAN DINH	MLG 8/26/20-10/5/20
1991	MLGOCT-NOV20	0	40.02	53892	LAN TRAN DINH	MLG 10/6/20-11/19/20
Total for check number 192807			102.12			
Check Number 192808						
1991	KHS 10/23/21	0	450.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	KHS BAND 10/23/21
Total for check number 192808			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192809						
1991	INV1059098	1	55.20	00024786	ERIC ARMIN, INC	QBID-530394 10 SIDED DICE 0-9: SET OF 25
1991	INV1059098	2	23.76	00024786	ERIC ARMIN, INC	QBID-534972 EAI CLASSROOM OPEN NUMBER LINE CARDS: GRADES 3-5
1991	INV1059098	3	37.36	00024786	ERIC ARMIN, INC	QBID-534970 EAI CLASSROOM OPEN NUMBER LINE BASE KIT
1991	INV1059098	4	21.58	00024786	ERIC ARMIN, INC	QBID-531060 POLYGONS - SET OF 450
1991	INV1059098	5	11.86	00024786	ERIC ARMIN, INC	QBID-531003 WOODEN CUBES: 1" PLAIN - SET OF 100 IN A JAR
1991	INV1059098	6	25.46	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS - SET OF 70
Total for check number 192809			175.22			
Check Number 192810						
1991	MLG JAN 2021	0	18.37	58499	ELAINE BAEZA BOWERSOCK	MLG 1/11/21-1/16/21
Total for check number 192810			18.37			
Check Number 192811						
1991	TXALA77935	1	622.47	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 192811			622.47			
Check Number 192812						
4611	A308580	0	210.00	67330	ROBERT DANIEL FENNELLY	FRHS SOCCER 1/15/21
Total for check number 192812			210.00			
Check Number 192813						
1991	15987	0	75.00	67120	GOVERNMENT TREASURERS' ORGANIZATION	WILLIAMS3/1/20-2/29/2
Total for check number 192813			75.00			
Check Number 192814						
1991	9785330490	0	-140.64	00001173	W.W. GRAINGER, INC.	PO# 21006908
1991	9785330482	0	-82.12	00001173	W.W. GRAINGER, INC.	PO#21006908
1991	9785058257	1	136.80	00001173	W.W. GRAINGER, INC.	16Y577 TK49031802T Solid Router Bit Primary Material Application Wood Fractional Inch 14 in Cutter Dia.
1991	9785058257	2	51.41	00001173	W.W. GRAINGER, INC.	4KPT9 TK49031843T Solid Router Bit Primary Material Application Aluminum Spiral O-Flute Upcut Fractional Inch 14 in Cutter Dia.
1991	9785058257	3	29.58	00001173	W.W. GRAINGER, INC.	19LM45 TK49031844T Ball End Mill 14 in Milling Dia. Carbide AlTiN Non-Coolant Through
1991	9785058257	4	261.32	00001173	W.W. GRAINGER, INC.	1UNL4 TK49031845T Sheet Stock Plastic Grouping Sheet Stock Plastic Material Acrylic Plastic Thickness 0.177 in Plastic Width 24 in Plastic Length 48 in Plastic Color Clear Max. Temp. F 170 Degrees F Min. Temp. F 32 Degrees F Standard
Total for check number 192814			256.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192815						
1991	MLG JAN 2021	0	69.16	69277	HELEN REGINA GRAY	MLG 1/4/21-1/29/21
Total for check number 192815			69.16			
Check Number 192816						
1991	A308510	0	210.00	78352	SHANNON PATRICK GREEN	FRHS SOCCER 12/15/20
Total for check number 192816			210.00			
Check Number 192817						
4611	A318238	0	80.00	78412	HUNTER HATFIELD	FRHS SOCCER 1/16/21
4611	A308778	0	210.00	78412	HUNTER HATFIELD	CHS SOCCER 1/16/21
Total for check number 192817			290.00			
Check Number 192818						
4611	A318237	0	80.00	50248	JEFFRY HATFIELD	FRHS SOCCER 1/16/21
4611	A308777	0	210.00	50248	JEFFRY HATFIELD	CHS SOCCER 1/16/21
Total for check number 192818			290.00			
Check Number 192819						
1991	A318957	0	210.00	71802	AUSTIN A HAVEMAN	KHS SOCCER 12/18/20
Total for check number 192819			210.00			
Check Number 192820						
1991	3974762	1	70.72	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	5974650	1	41.39	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192820			112.11			
Check Number 192821						
1991	A289099	0	145.00	67331	JEFFREY KAYS	TCHS SOCCER 12/15/20
Total for check number 192821			145.00			
Check Number 192822						
1991	MLG JAN 2021	0	100.69	60511	MICHAEL EDWARD KING	MLG 1/4/21-1/29/21
Total for check number 192822			100.69			
Check Number 192823						
1991	A304022	0	210.00	71778	IBRAHMIM KOCAMAN	KHS SOCCER 12/10/20
Total for check number 192823			210.00			
Check Number 192824						
1991	1028	2	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY TRAINING FOR STUDENTS IN JANUARY, 2021 (PROPOSED FOR 1/20)
Total for check number 192824			2,250.00			
Check Number 192825						
4611	A308780	0	145.00	73283	AARON MANNKE	CHS SOCCER 1/16/21
Total for check number 192825			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192826						
1991	CHS 2/4/21	0	60.00	51615	MANSFIELD ISD AQUATICS	CHS SWIM 2/4-2/6/21
Total for check number 192826			60.00			
Check Number 192827						
1991	FRHS 2/4/21	0	90.00	51615	MANSFIELD ISD AQUATICS	FRHS SWIM 2/4-2/6/21
Total for check number 192827			90.00			
Check Number 192828						
1991	KHS 2/4/21	0	390.00	51615	MANSFIELD ISD AQUATICS	KHS SWIMMER2/4-2/6/21
Total for check number 192828			390.00			
Check Number 192829						
1991	TCHS 2/4/21	0	210.00	51615	MANSFIELD ISD AQUATICS	TCHS SWIM 2/4-2/6/21
Total for check number 192829			210.00			
Check Number 192830						
1991	INV0548378	1	84.06	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0548367	1	58.97	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192830			143.03			
Check Number 192831						
1991	A305165	0	145.00	43512	STEPHEN J MOORE	TCHS SOCCER 12/15/20
Total for check number 192831			145.00			
Check Number 192832						
1991	MLG JAN 2021	0	18.76	53484	JO ANN NEWBURN	MLG 1/6/21-1/26/21
Total for check number 192832			18.76			
Check Number 192833						
1991	CHS 2/25/21	0	300.00	66018	NORTHWEST ISD	CHS BASE2/25-2/27/21
Total for check number 192833			300.00			
Check Number 192834						
1991	35699479	1	51.99	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	35699494	1	811.44	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192834			863.43			
Check Number 192835						
6701	29904C-1	1	1,300.00	41433	NTS CAPITAL	PVES - ADA RESTROOM MODIFICATIONS REMOVE 2 WATER FOUNTAINS AND CAP OFF, REMOVE PARTITION AT LAST STALL AND MAKE IT WHEEL CHAIR ACCESSIBLE - AFTER HOURS
Total for check number 192835			1,300.00			
Check Number 192836						
4611	A308573	0	80.00	00023409	MICKEY O'BRIEN	FRHS SOCCER 1/14/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192836			80.00			
Check Number 192837						
4611	A318234	0	80.00	00023462	PHILIP A. OCHSNER	FRHS SOCCER 1/14/21
Total for check number 192837			80.00			
Check Number 192838						
4611	A308576	0	210.00	68902	HAKAN OLASMIS	FRHS SOCCER 1/15/21
4611	A318236	0	340.00	68902	HAKAN OLASMIS	FRHS SOCCER 1/16/21
Total for check number 192838			550.00			
Check Number 192839						
1991	MLG JAN 2021	0	84.50	72188	KRISTEN MARY O'QUINN	MLG 1/6/21-1/27/21
Total for check number 192839			84.50			
Check Number 192840						
1991	A304023	0	210.00	70217	SPENCER PERILMAN	KHS SOCCER 12/18/20
Total for check number 192840			210.00			
Check Number 192841						
4611	A308569	0	210.00	43435	ERIC RITENOUR	FRHS SOCCER 1/14/21
Total for check number 192841			210.00			
Check Number 192842						
1991	MLG JAN 2021	0	32.26	78039	JENNIFER PAPANIA RIVERS	MLG 1/5/21-1/28/21
Total for check number 192842			32.26			
Check Number 192843						
1991	1009	1	100.00	68924	HELEN ROGERS	VRMS CHOIR ACCOMPANIMENT
Total for check number 192843			100.00			
Check Number 192844						
1991	1	1	40.00	64005	MARY T REYES SANCHEZ	**DO NOT EXCEED \$360**
Total for check number 192844			40.00			
Check Number 192845						
1991	1	1	40.00	72608	SARAH SEAGRAVES	**DO NOT EXCEED \$360**
Total for check number 192845			40.00			
Check Number 192846						
1991	MLG JAN 2021	0	14.78	64212	HEIDI SCHUM SERRANO	MLG 1/6/21-1/20/21
Total for check number 192846			14.78			
Check Number 192847						
1991	A308511	0	210.00	61639	ROY TIMOTHY SHAKE	FRHS SOCCER 12/15/20
Total for check number 192847			210.00			
Check Number 192848						
1991	MLG JAN 2021	0	63.78	78037	CARRIE R SIMMONS	MLG 1/4/21-1/28/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192848			63.78			
Check Number 192849						
4611	A318240	0	210.00	78411	JAVIER SOLIZ	FRHS SOCCER 1/16/21
Total for check number 192849			210.00			
Check Number 192850						
8671	RMB JAN 21	0	80.00	61657	MICHELLE R SOMERHALDER	RMB DONATION 1/21/21
Total for check number 192850			80.00			
Check Number 192851						
1991	1664576	0	144.84	00008826	CITY OF SOUTHLAKE	FES 12/15/20-1/15/21
1991	1664579	0	906.28	00008826	CITY OF SOUTHLAKE	FES 12/15/20-1/15/21
Total for check number 192851			1,051.12			
Check Number 192852						
1991	1	1	40.00	78108	ELIZABETH SPELTZ	**DO NOT EXCEED \$360**
Total for check number 192852			40.00			
Check Number 192853						
8671	RMB JAN 21	0	77.46	62386	SCOTT E STEPTER	RMB COK FLOAT 1/14/21
Total for check number 192853			77.46			
Check Number 192854						
1991	21035	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	MAR 2021 ALLOCATION
Total for check number 192854			109,395.08			
Check Number 192855						
1991	F200146	1	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #116292 CHINESE III A - KHS
1991	F200146	2	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #116362 AP MACROECONOMICS- KHS
1991	F200146	3	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118081 AP MACROECONOMICS- KHS
1991	F200146	4	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118082 AP MACROECONOMICS- KHS
1991	F200146	5	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118085 AP LANGUAGES OTHER THAN ENGLISH LEVEL IV LANGUAGE - SPANISH- KHS
1991	F200146	6	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118098 AP ENGLISH LANGUAGE AND COMPOSITION- KHS
1991	F200146	7	262.50	48135	TEXAS EDUCATION AGENCY	ORDER #118123 GERMAN II A- KHS
1991	F200146	8	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118221 AMERICAN SIGN LAGUAGE I A- KHS
1991	F200146	9	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118222 AP HUMAN GEOGRAPHY A- KHS
1991	F200146	10	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #117116 SPANISH III B - FRHS
1991	F200146	11	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #117117 AP UNITED STATES HISTORY A - FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	F200146	12	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118361 GERMAN II A - FRHS
1991	F200146	13	262.50	48135	TEXAS EDUCATION AGENCY	ORDER #117684 AP CALCULUS AB A - CHS
1991	F200146	14	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118358 AP UNITED STATE GOVERNMENT - CHS
1991	F200146	15	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118360 AP STATISTICS - CHS
1991	F200146	16	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118362 AP CALCULS AB A - CHS
1991	F200146	17	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #118377 AP ENGLISH LANGUAGE AND COMPOSITION A
1991	F200146	18	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #117749 SPANISH II A - TSMS
1991	F200146	19	375.00	48135	TEXAS EDUCATION AGENCY	ORDER #117692 FRENCH II A - FHMS
Total for check number 192855			6,900.00			
Check Number 192856						
4611	57268	1	229.95	00013517	TEXAS FURNITURE SOURCE INC	BOX/BOX/FILE PHANTOM ERCU
4611	57268	2	96.95	00013517	TEXAS FURNITURE SOURCE INC	LAMINATE TOP FOR PEDESTAL
4611	57268	3	238.00	00013517	TEXAS FURNITURE SOURCE INC	65'H X 48 W FABRIC PANEL W TOP TIER CLEAR GLASS FABRIC
4611	57268	4	23.10	00013517	TEXAS FURNITURE SOURCE INC	48" TOP CAP FOR FABRIC PANEL
4611	57268	5	6.65	00013517	TEXAS FURNITURE SOURCE INC	STRAIGHT CONNECTOR
4611	57268	6	100.00	00013517	TEXAS FURNITURE SOURCE INC	MOVE PEDESTALS FOR 7 STATIONS
4611	57268	7	110.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 192856			804.65			
Check Number 192857						
1991	4823	1	1,956.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	4822	1	1,207.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
6651	4813	1	35,783.37	66484	TRI-LAM ROOFING & WATERPROOFING INC	CHISHOLM TRAIL INTERMEDIATE DAMAGED ROOF REPLACEMENT TO INCLUDE ALL LABOR AND MATERIALS, 60'X33' ROOF DAMAGED AREA ONLY, CONTRACTORS 2 YEARS WARRANTY, INCLUDES P AND P BONDS.
Total for check number 192857			38,946.87			
Check Number 192858						
2401	77353968-00	1	294.00	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 192858			294.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192859						
4611	A308774	0	210.00	78413	KERFOOT L WALKER	CHS SOCCER 1/15/21
Total for check number 192859			210.00			
Check Number 192860						
4611	A308779	0	145.00	64758	MARLIN TODD WALLACE	CHS SOCCER 1/16/21
Total for check number 192860			145.00			
Check Number 192861						
4611	TVMS NOV 20	0	100.00	68406	CATHERINE ROSE WARDLE	TVMS 11/5-12/19/21
Total for check number 192861			100.00			
Check Number V178722						
1991	43683	1	1,895.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27G2MINI - G2 27" MINIKOTE W/KEY LOCK
1991	43683	99	220.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V178722			2,115.00			
Check Number V178723						
1991	AE05527895	1	89.00	00005868	APPLE INC	MRME2LL/A MAGIC MOUSE 2 - SPACE GRAY
Total for check number V178723			89.00			
Check Number V178724						
1981	37770	1	284.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,600.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V178724			284.00			
Check Number V178725						
1991	ANDERSON20/2	0	29.99	56096	ASCD	11/01/2020-10/31/21
1991	ANDERSON20/2	0	59.01	56096	ASCD	MBR LINDSAY ANDERSON
Total for check number V178725			89.00			
Check Number V178726						
1991	4072861	1	23.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHERLOCK HOLMES ADAPTADO PAR NINOS: ESTRELLA DE PLATA / 9781542587228
2111	4073065	1	112.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781483308012: CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS
2110	4073065	1	626.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781483308012: CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS
Total for check number V178726			762.95			
Check Number V178727						
1991	148663	1	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	SCHOLASTIC WORLD RECORDS 2021 788409

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	148663	2	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST KIDS ON EARTH 145114
1991	148663	3	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	ONCE UPON A SPACE TIME 158113
1991	148663	4	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	RETURN OF THE PADAWAN 158191
1991	148663	5	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PHANTOM BULLY 158197
1991	148663	6	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	JEDI ACADEMY 158220
1991	148663	7	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	WARRIOR DOG YOUNG READERS 553251
1991	148663	8	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	SISTERS OF STRAYGARDEN PLACE 210456
1991	148663	9	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	WHO WAS LEONARDO DA VINCI 303853
1991	148759	10	104.10	00013036	BOUND TO STAY BOUND BOOKS, INC	CLAUDIA AND THE NEW GIRL 606261
1991	148663	10	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	HEROS GUIDE TO SAVING YOUR KINGDOM 432977
1991	148663	11	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	CODE OF HONOR 472330
1991	148663	12	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	ENDLESS LAKE 472363
1991	148663	14	22.93	00013036	BOUND TO STAY BOUND BOOKS, INC	SUPERSTARS OF NASCAR 530117
1991	148663	15	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	AT LAST JEDI 533237
1991	148759	15	3.54	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1991	148663	16	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	REVENGE OF THE SIS 533200
1991	148663	17	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	FORCE OVERSLEEPS 533202
1991	148663	18	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	NEW CLASS 533233
1991	148663	19	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PRINCIPAL STRIKES BACK 533235
1991	148663	20	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	ATTACK OF THE FURBALL 533236
1991	148663	21	31.90	00013036	BOUND TO STAY BOUND BOOKS, INC	KAREN'S WORST DAY 606719
1991	148663	23	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	FACTS VS OPINIONS VS ROBOTS 747749
1991	148663	24	62.55	00013036	BOUND TO STAY BOUND BOOKS, INC	BATTLE OF THE LABYRINTH 754855
1991	148663	25	62.55	00013036	BOUND TO STAY BOUND BOOKS, INC	LAST OLYMPIAN 754940
1991	148663	26	83.40	00013036	BOUND TO STAY BOUND BOOKS, INC	LIGHTNING THIEF 754955
1991	148663	27	62.55	00013036	BOUND TO STAY BOUND BOOKS, INC	SEA OF MONSTERS 754966
1991	148663	28	62.55	00013036	BOUND TO STAY BOUND BOOKS, INC	TITANS CURSE 754972

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	148663	29	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	BIG SISTER LITTLE MONSTER 764372
1991	148663	30	54.30	00013036	BOUND TO STAY BOUND BOOKS, INC	HARRY POTTER PRISONER AZKABAN 769138
1991	148663	31	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	WHATS THE DIFFERENCE 860115
1991	148663	32	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	SISTERS 875110
1991	148663	33	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PATRICK MAHOMES 936881
1991	148663	34	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	TOM BRADY 936886
1991	148663	35	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	BROWN GIRL DREAMING 964784
1991	148663	36	45.34	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V178727			1,033.77			
Check Number V178728						
1991	910934360	1	950.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC YL DIMPLED PITCHING MACHINE BALLS ITEM# MCBDBYEL -- FOR USE BY TCHS BASEBALL PLAYERS DURING TEAM PRACTICES [BATTING PRACTICE]
1991	910934360	2	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	UNBELIEVA-BALL 9" BASEBALL - WHITE - ITEM# 1300932 - FOR USE BY TCHS BASEBALL PLAYERS DURING TEAM PRACTICES [BATTING PRACTICE]
1991	910934360	3	135.15	68301	VARSITY BRANDS HOLDING CO., INC.	TCB TRAINING BALLS STANDARD HOLD 3.2" D ITEM# K10706 - FOR USE BY TCHS BASEBALL PLAYERS DURING TEAM PRACTICES [PITCHING & BATTING PRACTICE]
1991	910934360	4	464.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND TURF BATTERS MATS 4X6 ITEM# 1235951 -FOR USE BY TCHS BASEBALL PLAYERS DURING TEAM PRACTICES - FIELD MAINTENANCE FOR BATTER'S BOXES
1991	910934360	5	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER SOFTBALL BASES ITEM # BBSBBXXX - FOR USE BY TCHS BASEBALL PLAYERS DURING TEAM PRACTICES - FIELD MAINTENANCE BASES FOR DRILLS
1991	910934360	6	492.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY DRAG MAT 6'6"X4' - ITEM # 1149821 - FOR USE BY TCHS BASEBALL PLAYERS DURING TEAM PRACTICES & GAMES -- FIELD MAINTENANCE
1991	910934360	7	704.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO BASE FUNGO SCREEN 8' X 8' - ITEM# BSFPRO8 - FOR USE BY TCHS BASEBALL PLAYERS DURING TEAM PRACTICES [PITCHING & BATTING PRACTICE]
1991	910934360	99	187.44	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178728			3,862.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178729						
2111	284390-2	8	16.10	65462	CMBC INVESTMENTS LLC	ITEM # WOTAP10 - TAPE, CORRECTION, 10/BX, WH
Total for check number V178729			16.10			
Check Number V178730						
1991	200007755	0	325.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	ROB WRIGHT2/9-2/11/21
Total for check number V178730			325.00			
Check Number V178731						
1991	4074322777	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178731			715.67			
Check Number V178732						
4611	1033579	1	1,534.20	66579	CROSSPOINT COMMUNICATIONS	AC151U511-MOT-NA: VX-261-G7 UHF 450-512 MHZ
Total for check number V178732			1,534.20			
Check Number V178733						
1991	872573-01	1	225.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	873335-00	1	6.54	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	871587-01	1	51.21	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178733			282.75			
Check Number V178734						
1991	6897953	1	9.02	00001096	DEMCO, INC.	W13739830 EMOJI FACES DIE CUT BOOKMARKS 2-1/4" X 5-3/4" 4DESIGN 200/PK
1991	6897953	2	9.02	00001096	DEMCO, INC.	W13709140 COLOR CRAZE BOOKMARKS 2-1/4 X 7" 5 DESIGNS 200/PKG
1991	6897953	3	7.22	00001096	DEMCO, INC.	1 W13740190 ORIGAMI BOOKMARK ACTIVITY 8" X 6" 4 DESIGNS 48/PKG
1991	6897953	4	94.53	00001096	DEMCO, INC.	W13740180 COLOR CRAZE COLORING JOURNAL 32 PAGES 5" X 7"
Total for check number V178734			119.79			
Check Number V178735						
1991	48191	1	64.98	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	48755	1	149.95	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178735			214.93			
Check Number V178736						
1991	789541	1	934.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME SPORTS NONFICTION LIST NUMBER 69684747 QUOTE 10419244
1991	789511	1	1,330.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME JUST FOR FUN LIST NUMBER 74299330 QUOTE 10419250
Total for check number V178736			2,264.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178737						
4611	703341	1	13.10	00016051	G & G INVESTMENTS, INC.	QUOTE 9486 BELLA+CANVAS ULTRA FINE S/S TEE HTR MILT GRN (3001XS)1
4611	703341	2	314.40	00016051	G & G INVESTMENTS, INC.	BELLA+CANVAS ULTRA FINE S/S TEE HTR MILT GRN (3)SM (10)M (5)L (5) XL (1)XXL
Total for check number V178737			327.50			
Check Number V178738						
1991	101153977001	1	3,829.55	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178738			3,829.55			
Check Number V178739						
1991	INV001923436	1	563.33	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001923148	1	747.60	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178739			1,310.93			
Check Number V178740						
1991	959402	1	-59.17	54674	ROANOKE AUTO SUPPLY, LTD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	959403	1	146.51	54674	ROANOKE AUTO SUPPLY, LTD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178740			87.34			
Check Number V178741						
1991	8901828	1	191.92	00022790	PEARSON EDUCATION INC	ORDER NUMBER 38192280 ITEM 9780132942270 BASIC ENGLISH GRAMMAR WORKBOOK
1991	8901828	2	17.33	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number V178741			209.25			
Check Number V178742						
1991	267173	0	1,200.00	51528	PROJECT LEAD THE WAY, INC.	G CHRISTMAS3/1-5/3/21
Total for check number V178742			1,200.00			
Check Number V178743						
1991	20598201	1	173.32	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	20569001	1	566.52	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	20537901	1	313.54	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178743			1,053.38			
Check Number V178744						
1991	208126872011	2	24.37	00002046	SCHOOL SPECIALTY, INC	407715 CUPS CUBBY WARE 1 OZ PACK OF 100
Total for check number V178744			24.37			
Check Number V178745						
1991	208126817671	1	233.88	78229	SCHOOL SPECIALTY, LLC	MOORECO FOLDING WHEASEL BABY W/ 4 TUBS / ITEM #070707
Total for check number V178745			233.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178746						
1991	INV-16978	1	2,295.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	NO SEATING STRIPS X NO SEATING ON THIS ROW X STANDARD VINYL WITH DIGITAL PRINT GLOSS ANTI-SLIP LAMINATE
1991	INV-16897	1	2,135.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6" SOCIAL DISTANCING DECALS
1991	INV-16978	2	521.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	SOCIAL DISTANCING DECALS STANDARD VINYL WITH DIGITAL PRINT GLOSS LAMINATE
Total for check number V178746			4,951.50			
Check Number V178747						
1991	106117957001	1	1,107.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178747			1,107.00			
Check Number V178748						
1991	8588-8	1	68.98	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8797-5	1	77.41	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178748			146.39			
Check Number V178749						
1991	S2687817001	1	86.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2678753.001	1	109.37	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2676481.001	1	112.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178749			307.37			
Check Number V178750						
1991	128858	1	584.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128743	1	289.68	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128763	1	460.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128764	1	190.43	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178750			1,524.11			
Check Date 2/4/2021						
Check Number 192862						
1991	4488	0	300.00	50737	ASSOCIATION FOR COMPENSATORY	WILLIAMS4/25-4/30/21
Total for check number 192862			300.00			
Check Number 192863						
1991	A308739	0	125.00	65456	BRIAN ARRINGTON	CHS BBALL 1/16/21
Total for check number 192863			125.00			
Check Number 192864						
1991	A308577	0	90.00	46483	BRIAN BLACK	FRHS BBALL 1/9/21
Total for check number 192864			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192865						
1991	MLG JAN 2021	0	100.69	78038	TAVENA ANNE BOUCHER	MLG 1/4/21-1/29/21
Total for check number 192865			100.69			
Check Number 192866						
1991	MLG JAN 2021	0	15.80	78150	LARA JEAN BRADSHAW	MLG 1/6/21-1/29/21
Total for check number 192866			15.80			
Check Number 192867						
1991	A308645	0	125.00	67027	EDWARD BROWN	CHS BBALL 1/15/21
1991	A308747	0	125.00	67027	EDWARD BROWN	CHS BBALL 1/20/21
Total for check number 192867			250.00			
Check Number 192868						
1991	A304755	0	125.00	78292	MARQUADIOUS BUTLER	KHS BBALL 1/19/21
Total for check number 192868			125.00			
Check Number 192869						
1991	A308744	0	90.00	70053	ORLANDO CHAVEZ	CHS BBALL 1/16/21
Total for check number 192869			90.00			
Check Number 192870						
1991	MLG JAN 2021	0	60.65	60147	LEIGH F COOK	MLG 1/7/21-1/22/21
Total for check number 192870			60.65			
Check Number 192871						
1991	A304431	0	70.00	78212	JERONE EDDINGS	TCHS BBALL 1/16/21
Total for check number 192871			70.00			
Check Number 192872						
8651	1186-11802	0	336.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL LIVESTOCK2/22/21
8651	1186-11913	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL LIVESTOCK1/25/21
8651	1186-11804	0	96.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL LIVESTOCK 2/1/21
Total for check number 192872			492.00			
Check Number 192873						
4611	A308575	0	145.00	67321	DYLAN FEDOR	FRHS SOCCER 1/15/21
Total for check number 192873			145.00			
Check Number 192874						
1991	A308636	0	90.00	61704	KYLE GARDNER	CHS BBALL 1/15/21
Total for check number 192874			90.00			
Check Number 192875						
1991	A304758	0	90.00	58294	AARON GOMEZ	KHS BBALL 1/19/21
1991	A304744	0	90.00	58294	AARON GOMEZ	KHS BBALL 1/20/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192875			180.00			
Check Number 192876						
4611	A308771	0	80.00	49801	STEVE GORDON	CHS SOCCER 1/14/21
Total for check number 192876			80.00			
Check Number 192877						
1991	16029	0	250.00	67120	GOVERNMENT TREASURERS' ORGANIZATION	WILLIAMS 2/22-2/23/21
Total for check number 192877			250.00			
Check Number 192878						
4611	A308768	0	210.00	78352	SHANNON PATRICK GREEN	CHS SOCCER 1/15/21
Total for check number 192878			210.00			
Check Number 192879						
1991	A304430	0	70.00	53733	RICKY LEE GRIFFIN	TCHS BBALL 1/16/21
Total for check number 192879			70.00			
Check Number 192880						
4611	A318246	0	145.00	78414	MEHMET GUNAL	FRHS SOCCER 1/16/21
Total for check number 192880			145.00			
Check Number 192881						
4611	A308770	0	145.00	50248	JEFFRY HATFIELD	CHS SOCCER 1/14/21
Total for check number 192881			145.00			
Check Number 192882						
1991	A308647	0	90.00	70114	JAMISON HEISKELL	CHS BBALL 1/15/21
Total for check number 192882			90.00			
Check Number 192883						
1991	96955408	1	194.00	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOLIAGE, DECOR, SUPPLIES AND CRAFT SUPPLIES TO BE USED AS PROPS & SET DECOR. NOT TO EXCEED \$250
1991	98759798	1	32.34	59410	HOBBY LOBBY STORES, INC.	SHRINK FILM
1991	99229366	1	44.37	59410	HOBBY LOBBY STORES, INC.	1752708 MARINE VINYL BLACK
1991	95849049	1	118.23	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$250.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CLASSROOMS SUPPLIES.
1991	95859828	1	17.23	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$250.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CLASSROOMS SUPPLIES.
1991	98950967	1	75.03	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE, BUT IS NOT LIMITED TO, VINYL, MOD PODGE, SEASONAL DECORATIONS, DECORATIONS FOR INSIDE THE LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	98710084	1	244.12	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOLIAGE, DECOR, SUPPLIES AND CRAFT SUPPLIES TO BE USED AS PROPS & SET DECOR. NOT TO EXCEED \$250.00
Total for check number 192883			725.32			
Check Number 192884						
1991	5370893	1	-86.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7974069	1	69.45	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3974235	1	42.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3974765	1	171.22	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3974792	1	101.59	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6974610	1	22.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5974642	1	86.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	5974645	1	86.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192884			494.91			
Check Number 192885						
1991	A308578	0	90.00	45322	MARK KARPEL	FRHS BBALL 1/9/21
Total for check number 192885			90.00			
Check Number 192886						
1991	1631	1	330.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY
1991	1627	1	290.00	62914	ASHLEY KIMBROUGH	\$20 PER ZOOM WITH A MAX OF 52 HOURS
1991	1633	2	260.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
1991	1627	3	150.00	62914	ASHLEY KIMBROUGH	\$150 PER TWO PART CHOREOGRAPHY WITH A MAX OF 6 SONGS
Total for check number 192886			1,030.00			
Check Number 192887						
1991	A308738	0	125.00	78418	SHANNON KINGERY	CHS BBALL 1/16/21
Total for check number 192887			125.00			
Check Number 192888						
1991	CHS 2/23/21	0	0.00	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	CHS JV GOLF 2/23/21
Total for check number 192888			0.00			
Check Number 192889						
1991	A308648	0	90.00	67028	NICHOLAS LAMERS	CHS BBALL 1/15/21
Total for check number 192889			90.00			
Check Number 192890						
1991	SVC0921299A	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 192890			190.00			
Check Number 192891						
1991	6379126	1	61.56	57932	LONE STAR HOLDINGS, LLC	OVERNIGHT POSTAGE
Total for check number 192891			61.56			
Check Number 192892						
1991	A308566	0	90.00	43387	CLARENCE LYONS	FRHS BBALL 1/9/21
Total for check number 192892			90.00			
Check Number 192893						
6801	199	1	325.00	75829	MAX A. SALES	PVES - INSTALL NEW OUTLET 20 AMPS FOR A MICROWAVE - RELOCATE A DEDICATED CIRCUIT FROM OLD TEACHERS LOUNGE TO THE WORK ROOM
Total for check number 192893			325.00			
Check Number 192894						
1991	INV0548844	1	38.97	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192894			38.97			
Check Number 192895						
1991	A304745	0	90.00	47504	ALAN MCDUGAL	KHS BBALL 1/20/21
Total for check number 192895			90.00			
Check Number 192896						
1991	A308743	0	90.00	73073	STEPHEN L MILES	CHS BBALL 1/16/21
Total for check number 192896			90.00			
Check Number 192897						
4611	300351735	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
Total for check number 192897			93.20			
Check Number 192898						
8651	PRO-20205516	1	210.00	63406	NATIONAL ARCHERY IN THE SCHOOLS	ARCHERY SCORING
Total for check number 192898			210.00			
Check Number 192899						
1991	CHS 2/22/21	0	0.00	66018	NORTHWEST ISD	CHS GOLF 2/22/21
Total for check number 192899			0.00			
Check Number 192900						
1991	A304746	0	90.00	40823	DARRELL OPPER	KHS BBALL 1/20/21
Total for check number 192900			90.00			
Check Number 192901						
1991	TF18393001	1	583.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR PARTS AND REPAIRS DISTRICT WIDE
Total for check number 192901			583.00			
Check Number 192902						
1991	A308742	0	90.00	68697	JONATHAN PASTUSEK	CHS BBALL 1/16/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A304756	0	90.00	68697	JONATHAN PASTUSEK	KHS BBALL 1/19/21
Total for check number 192902			180.00			
Check Number 192903						
1991	A304754	0	125.00	68698	MAURICE PEYTON	KHS BBALL 1/19/21
1991	A308565	0	125.00	68698	MAURICE PEYTON	FRHS BBALL 1/09/21
1991	A308749	0	125.00	68698	MAURICE PEYTON	CHS BBALL 1/20/21
Total for check number 192903			375.00			
Check Number 192904						
1991	86	1	2,858.46	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC PARTS TO BE USED FOR CUSTODIAL EQUIPMENT DISTRICT WIDE
1991	86	2	105.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	FREIGHT ESTIMATION FOR CUSTODIAL PARTS
Total for check number 192904			2,963.46			
Check Number 192905						
4611	497215	0	95.00	78367	WENDY REVELL	REF AP TEST 760142
Total for check number 192905			95.00			
Check Number 192906						
4611	A308772	0	145.00	43435	ERIC RITENOUR	CHS SOCCER 1/15/21
Total for check number 192906			145.00			
Check Number 192907						
1991	003374	1	302.04	69230	SAM'S EAST, INC.	TO INCLUDE INDIVIDUALIZED PREPACKAGED FOOD ITEMS AND NON-FOOD ITEMS NOT TO EXCEED \$500.00
Total for check number 192907			302.04			
Check Number 192908						
1991	MLG JAN 2021	0	12.77	78149	KATRINA L SCHULZE	MLG 1/6/21-1/27/21
1991	MLG DEC 2020	0	16.16	78149	KATRINA L SCHULZE	MLG 12/3/20-12/14/20
Total for check number 192908			28.93			
Check Number 192909						
1991	A308564	0	125.00	78319	STEVEN WAYNE SMITH	FRHS BBALL 1/9/21
Total for check number 192909			125.00			
Check Number 192910						
2111	KISD210128	3	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED- STRONG FATHERS SCIENCE NIGHT 1/28/2021
Total for check number 192910			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192911						
1991	TCRWP-174721	1	1,600.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FOR VIRTUAL PROFESSIONAL DEVELOPMENT ON SUNDAY, JANUARY 21- 24, 2021 FOR COACHING OF WRITING INSTITUTE FOR TEACHERS COLLEGE
Total for check number 192911			1,600.00			
Check Number 192912						
1991	591-00321	0	73.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES NOV 20 SPED FT
4611	591-00321	0	73.75	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS NOV 20 SPED FT
4611	591-00321	0	73.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FSES NOV 20 SPED FT
4611	591-00321	0	73.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS NOV 20 SPED FT
Total for check number 192912			295.03			
Check Number 192913						
1991	202012206042	1	171.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 192913			171.00			
Check Number 192914						
1991	HUSTON 2/21	0	89.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	H HUSTON 2/22/21
Total for check number 192914			89.00			
Check Number 192915						
1991	4821	1	897.75	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	4821	1	258.75	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR PROVIDES ROOFING AND WINDOW WATER PROOFING SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192915			1,156.50			
Check Number 192916						
8651	4118	1	550.00	69581	ULTIMATE DRILL BOOK , INC	UDBAPP PRO LICENSE
Total for check number 192916			550.00			
Check Number 192917						
2240	0121-004	1	18.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: WEEK 1
2240	0121-004	2	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0121-004	3	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION WEEK 2
2240	0121-004	4	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0121-004	5	18.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: WEEK 3
2240	0121-004	6	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0121-004	7	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: WEEK 4
2240	0121-004	8	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0121-004	9	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0121-004	10	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 192917			136.00			
Check Number 192919						
6801	6-19105.00	1	2,421.14	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
6801	31910500REIM	1	115.67	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 192919			2,536.81			
Check Number 192920						
4611	497231	0	17.00	72919	JUDY WARD	REF BAND 695724
Total for check number 192920			17.00			
Check Number 192921						
4611	A308574	0	210.00	78416	JUSTIN WERST	FRHS SOCCER 1/14/21
Total for check number 192921			210.00			
Check Number 192922						
1991	A308643	0	125.00	69946	BRYANT WHITAKER	CHS BBALL 1/15/21
1991	A304760	0	125.00	69946	BRYANT WHITAKER	KHS BBALL 1/20/21
Total for check number 192922			250.00			
Check Number 192923						
1991	A304759	0	125.00	78257	CARZELL WYNN	KHS BBALL 1/20/21
Total for check number 192923			125.00			
Check Number 192924						
1991	ADV KHS20/21	1	350.00	48077	JAMES C SCHEE	HYDRATION TESTING FOR 70 ATHLETES AT \$5.00 EACH.
Total for check number 192924			350.00			
Check Number 192925						
1991	59346	0	139.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	LISA DANIEL3/1-3/2/21
1991	59331	0	139.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	WENDT TROTT3/1-3/2/21
1991	59420	0	139.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	M SCHULTZ 3/1-3/2/21
1991	59423	0	139.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	A SIMONSON3/1-3/2/21
Total for check number 192925			556.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192926						
1991	ADV CHS20/21	1	250.00	55374	WILLIAM C WILSON	HYDRATION TESTING FOR 50 ATHLETES AT \$5.00 EACH.
Total for check number 192926			250.00			
Check Number V178751						
8671	844823	0	77.00	00023231	DECOTY COFFEE COMPANY	COFFEE
Total for check number V178751			77.00			
Check Number V178752						
1991	0501387	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR THE MONTHS OF NOVEMBER THROUGH JUNE DISTRICT-WIDE
Total for check number V178752			1,175.00			
Check Number V178753						
1991	7397222	1	271.18	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178753			271.18			
Check Number V178754						
4611	363161061	1	193.10	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
1991	363050121	1	13.30	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363048084	1	33.00	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363039158	1	29.99	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363072202	1	9.25	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363072907	1	11.25	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363081999	1	11.25	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363029535	1	49.49	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363028767	1	21.75	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363073181	1	29.75	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363030108	1	45.00	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363082546	1	9.75	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363086396	1	1.85	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363091164	1	2.25	00009210	J. W. PEPPER & SON, INC	OPEN PO DO NOT EXCEED \$300
1991	363048084	99	3.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363028767	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363072202	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V178754			490.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178755						
2401	101197258001	1	195.04	68703	FRIGELAR NORTH AMERICA	OPEN PO FOR CHILD NUTRITION FOR SUPPLIES AND REFRIGERANT DISTRICT WIDE USE
Total for check number V178755			195.04			
Check Number V178756						
1991	1347591220	1	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	CA269 PAINT COLLAGE TRAYS SET OF 4
1991	1347611220	1	284.95	00002233	LAKESHORE EQUIPMENT COMPANY	ADJUSTABLE POCKET CHART STANDS
1991	1347591220	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	JJ132 SIGHT WORD PUZZLES LEVEL 1
1991	1347591220	3	23.75	00002233	LAKESHORE EQUIPMENT COMPANY	TT944 LEVEL M EXTRA BOOK LIBRARY
1991	1347591220	4	22.80	00002233	LAKESHORE EQUIPMENT COMPANY	TT941 LEVEL J EXTRA BOOK LBRY2
Total for check number V178756			359.98			
Check Number V178757						
1991	555675	1	132.01	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V178757			132.01			
Check Number V178758						
8651	CHS 21/22	0	250.00	55921	PERCUSSIVE ARTS SOCIETY	CHS BND2/1/21-1/31/21
Total for check number V178758			250.00			
Check Number V178759						
2240	5133027948	1	159.00	70043	SONOVA USA INC.	REPAIR OF ROGER INSPIRO SERIAL# 1523NY8NP
2240	5133027948	2	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V178759			178.99			
Check Number V178760						
4611	208126833229	2	26.88	00002046	SCHOOL SPECIALTY, INC	1004676 JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6
4611	208126864749	3	55.20	00002046	SCHOOL SPECIALTY, INC	1005401 SPOT MARKERS UTILITY/SEQUENCING 10 INCH - SPORTIME- SET OF 6
Total for check number V178760			82.08			
Check Number V178761						
1991	308103701121	1	34.30	78229	SCHOOL SPECIALTY, LLC	1612808 PRIMARY SCIENCE JUMBO EYEDROPPERS WITH STAND
1991	308103699478	1	19.40	78229	SCHOOL SPECIALTY, LLC	085116 ART MARKER WASHABLE CONICAL TIP ST/8 - SCHOOL SMART
1991	208126851335	2	136.25	78229	SCHOOL SPECIALTY, LLC	1576083 MARKER DRY ERASE EXPO LOW ODOR CHISEL ASST SET OF 4
1991	308103701121	2	25.98	78229	SCHOOL SPECIALTY, LLC	1290387 GEOBOARDS - 5IN S/6
1991	308103699478	2	51.45	78229	SCHOOL SPECIALTY, LLC	2040845 BOX PENCIL - SCHOOL SMART CLEAR PACK OF 12
1991	308103699478	3	77.76	78229	SCHOOL SPECIALTY, LLC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	308103699478	4	64.72	78229	SCHOOL SPECIALTY, LLC	1503530 PLAY-DOH SUPER COLOR PACK SET OF 20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103699478	5	50.40	78229	SCHOOL SPECIALTY, LLC	085317 PAPER NOTEBOOK 1 SUBJECT 8.5X7 50 SHEET SCHOOL SMART
1991	308103699478	6	71.52	78229	SCHOOL SPECIALTY, LLC	1371174 MARKERS CRAYOLA WASHABLE BROAD LINE BRIGHT SET OF 8
1991	308103699478	7	28.50	78229	SCHOOL SPECIALTY, LLC	2003233 POUCH PENCIL BINDER ADVANTUS CLEAR FRONT BLACK EACH
Total for check number V178761			560.28			
Check Number V178762						
1991	829 3054243	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829-3057800	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3054231	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178762			164.60			
Check Number V178763						
4611	911459111	1	2,264.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	8" X 4' TRAVERSE PANEL ITEM # 1099836
4611	911459111	2	1,404.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	6' X 4' CORDLESS MAT LOCK SYSTEM - BLUE
Total for check number V178763			3,668.40			
Check Number V178764						
1991	INV20202	1	3,942.00	65257	SCENARIO LEARNING, LLC	RENEWAL OF ANNUAL SOFTWARE CONTRACT DISTRICT WIDE USE OF MAINTENANCE'S SDS SHEETS SAFESCHOOL SDS 02/26/2021 - 02/25/2022
Total for check number V178764			3,942.00			
Check Date		2/5/2021				
Check Number 192927						
6801	APP 8	0	1,065.00	64598	AMERICAN MECHANICAL SERVICES OF TX	20013390 RETAINING NRES
6801	APP 8	0	-32.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 20013391 RETAINAGE
6801	APP 8	0	-2.00	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 20013390 RETAINAGE
6801	APP 8	1	320.00	64598	AMERICAN MECHANICAL SERVICES OF TX	WLES - COMPLETE HVAC REPLACEMENT - TO INCLUDE ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER AND ASSOC. PUMPS. BASE PROPOSAL TO INCLUDE \$25,000.00 ALLOWANCE
6801	APP 8	1	20.00	64598	AMERICAN MECHANICAL SERVICES OF TX	NRE- HVAC COMPLETE REPLACEMENT OF ALL WATER SOURCE HEAT PUMPS, COOLING TOWER, HYDRONIC BOILER - BASE PROPOSAL INCLUDE ALLOWANCE OF \$25,000
Total for check number 192927			1,371.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192928						
1991	MLG JAN 2021	0	36.06	78192	RECI REEVES BROOKS	MLG 1/4/20-1/21/21
Total for check number 192928			36.06			
Check Number 192929						
1991	A320522	0	105.00	48437	TIM EARLEY	KMS BBALL 1/14/21
Total for check number 192929			105.00			
Check Number 192930						
4611	A308769	0	275.00	62952	BRANDON GARDNER	CHS SOCCER 1/14/21
Total for check number 192930			275.00			
Check Number 192931						
1991	9202875	1	-1.81	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO: BUILDING SUPPLIES, FASTENERS, PAINT & PAINT SUPPLIES, BLADES, HOOKS, LUMBER, SANDING MATERIALS
1991	9202874	1	23.72	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO: BUILDING SUPPLIES, FASTENERS, PAINT & PAINT SUPPLIES, BLADES, HOOKS, LUMBER, SANDING MATERIALS
Total for check number 192931			21.91			
Check Number 192932						
1991	5974624	1	187.48	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9974921	1	18.78	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192932			206.26			
Check Number 192933						
1991	A320521	0	105.00	73150	PHIL D JOHNSON	KMS BBALL 1/14/21
Total for check number 192933			105.00			
Check Number 192934						
4611	KMS JAN 21	1	70.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS FOR STUDENTS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 192934			70.00			
Check Number 192935						
1991	13263	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 192935			57,949.65			
Check Number 192936						
1991	FEB 2021	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 192936			3,990.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192937						
4611	003874	1	112.10	69230	SAM'S EAST, INC.	SNACKS, CANDY AND DRINKS
Total for check number 192937			112.10			
Check Number 192938						
6801	2001709	1	146.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001709	2	122.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001709	4	265.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6801	2001709	5	122.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001709	7	146.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001709	9	204.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 192938			1,005.00			
Check Number 701979						
8631	JAN 2021	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT JAN 21
Total for check number 701979			450.00			
Check Number 701980						
8631	SEBOURN 2/21	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN FEB 2021
Total for check number 701980			300.00			
Check Number 701981						
8631	INV149506	0	12,775.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT FEB 21
Total for check number 701981			12,775.00			
Check Number V178765						
1991	363166722	1	20.99	00009210	J. W. PEPPER & SON, INC	PURCHASING MUSIC FOR KISD ORCHESTRA
Total for check number V178765			20.99			
Check Number V178766						
1991	0880-427856	1	18.50	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-427630	1	73.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-427808	1	115.28	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-427771	1	57.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178766			265.51			
Check Number V178769						
7701	3467657774	1	204.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148275 Mount-It! 36"W Standing Desk Converter, Plastic/Steel (MI-7926)
1991	3467657784	1	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448175 Disposable Earloop Half Face Mask, Blue, 50/Box (WXDKZ0007E)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467657782	1	44.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	770305 Post-it Super Sticky Telephone Message Notes, 4" x 5", Rio de Janeiro Collection, Lined, 4 Pads (7679-4)
1991	3464382710	1	40.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24145523 Mind Reader Monitor Stand/Riser With Metal Leg Support, Black (METMONST-BLKP)
1991	3467657788	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (50859)
1991	3468341471	1	42.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738104 Crayola Washable Watercolors, Assorted (53-0525)
1991	3467657796	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2140515 Dell KM636 Wireless Keyboard [amp] Mouse, Black (14DFF)
1991	3468341583	1	272.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815215 - 2" VIEW BINDER, WHITE 8.5X11 \$4.96 \$272.80
1991	3467657785	1	87.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1991	3467657786	1	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip 1.25" Binder Clips, Medium, Assorted Colors, 12/Pack (35313)
1991	3467657789	1	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3467657790	1	28.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072481 TRU RED 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 48 Notebooks/Carton (TR54893CT)
1991	3467657791	1	6.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2764241 Quartet Dry Erase Markers, Broad Point, Assorted, 4/Pack (79552)
1991	3467657792	1	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1991	3467657794	1	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3467657797	1	63.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438977 2021 House of Doolittle 19" x 24" Desk Pad Calendar, Executive, Blue/Gray (180-21)
1991	3467657798	1	130.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3467657799	1	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070277 Command Medium Utility Hooks Mega Pack, White, 20 Hooks (17001-MPES)
1991	3468341450	1	154.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797329 Sadie Racing Style Bonded Leather Gaming Chair, Black/Green (BSXVST914)
1991	3468341457	1	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716310 Power Gear 76139 25' Coiled Telephone Line Cord, Black
1991	3468341456	1	199.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912930 Learning Resources Multi-Use Storage Pocket Chart, Holds 35 Calculators, Phones, and other Gadgets (LER0056)
1991	3468341453	1	1,575.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621886 Texas Instruments TI-84 Plus CE Teacher Pack, Yellow, 10-Pack
1991	3467657793	1	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	257386 Avery Ready Index Customizable Table of Contents A-Z Dividers, 26-Tab, Multicolor (11125)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467202183	1	1,339.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3467657771	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554454 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Brown (50870)
1991	3467657770	1	35.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422421 2021 TRU RED 27" x 12" Wall Calendar, Black/Red/White (TR53920-21)
1991	3467657777	1	49.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205770 Lasko 1500-Watt Electric Heater, Gray/Silver (5309)
1991	3467657776	1	165.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted Ink, 5/Pack (1752226)
1991	3467657779	1	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411460 Union [amp] Scale Essentials Wall Clock, Aluminum, 16" (UN57810)
1991	3467657772	1	360.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677746 HON Ignition 2.0 Mesh Back Fabric Computer and Desk Chair, Black (HIWMMKD.Y2.A.H.IM.CU10.NL.SB.T)
1991	3467202128	1	1,500.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FS4272CA CLEAR ACRYLIC FLOOR SCREENS WITH FIXED FEET AND CASTERS
1991	3467657789	2	162.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413792 Fellowes 48 Compartments Literature Organizer, Dove Gray (25081)
1991	3467657771	2	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte Luxura Faux Leather Computer and Desk Chair, Black (23094-CC)
1991	3467657790	2	42.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3467657788	2	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788 Brother M231 Label Maker Tape, 0.47"W, Black On White
1991	3467657791	2	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419933 TRU RED Notepads, 8.5" x 11.75", Wide Ruled, Pastels, 50 Sheets/Pad, 6 Pads/Pack (TR57363)
1991	3467657794	2	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1991	3467657799	2	24.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399065 Command Value Pack Small Poster Strips, White, 256 Strips (17024- S256NA)
1991	3467657786	2	6.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2729937 BIC Velocity Max Mechanical Pencil, 0.9mm, 2/Pack (MPMX9P21- BLK)
1991	3467657785	2	61.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1884309 Expo Dry Erase Markers, Ultra Fine Point, Assorted, 8/Pack (1884309)
1991	3467657772	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797070 Logitech M325 Advanced Optical Wireless USB Cordless Mouse, Violet (910-003120)
1991	3467657784	2	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3467657776	2	408.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2425553 Staples Thermal Pouches, Letter, 300/Pack (5245701)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341583	2	43.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810592 - SMEAD BLANK DIVIDERS, 5-TAB, WHITE 20/SETS 8.5X11
1991	3468341450	2	13.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237474 Post-it Dry Erase Accessory Tray, Black (DEFTRAY)
1991	3467657782	2	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423112 2020-2021 Blue Sky 17" x 22" Desk Pad Calendar, Fab Floral, Multicolor (118097-A21)
1991	3467657779	2	76.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1137411 Startech 0.52' USB 3.0 to HDMI External Video Card Multi Monitor Adapter, 1 Port
1991	3467202128	2	211.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	30HX24WCA CLEAR ACRYLIC FRAMELESS PROTECTION SCREEN WITH FREESTANDING CLAMP BRACKETS WITH 3X12 CUTOUT.
1991	3468341461	2	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599668 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Box (1920077182)
1991	3467657770	2	64.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521591 PendaFlex SureHook Reinforced Hanging File Folders with Box Bottom, 1/5-Cut Tab, Legal Size, Blue, 25/Box (PFX 59303)
1991	3468341456	2	72.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1671406 Staples Hardboard Clipboard, Letter-Sized, Brown (44292)
1991	3464382710	2	1.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (11111)
1991	3467657777	2	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24122709 Dell HDMI/VGA Video Adapter for Chromebook, Latitude, Precision Workstation, Black (470ABZX)
1991	3468341457	2	40.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2678554 IRIS Stack [amp] Pull 54 Qt. Latch Lid Storage Boxes, Clear, 6/Carton (100243-CT)
1991	3467657788	3	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419934 TRU RED Notepads 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57369)
1991	3467657771	3	219.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1991	3467657789	3	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466963 Hammermill Premium Cardstock Paper, 110 lbs., 8.5" x 11", White, 200 Sheets/Ream (168380R)
1991	3467202128	3	291.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	30HX24WCA CLEAR ACRYLIC FRAMELESS PROTECTION SCREEN WITH FREESTANDING CLAMP BRACKETS
1991	3467657790	3	31.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507978 Smead File Folder, 3 Tab, Letter Size, Teal, 100/Box (10291)
1991	3467657791	3	13.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920557 Staples 26504 Wireless Optical Mouse, Red
1991	3468341446	3	-99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1991	3468341457	3	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467657794	3	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808618 Staples Economy Rubber Bands, #32, 1 lb. Bag, 900/Pack (28613-CC)
1991	3467657770	3	0.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773008 Staples Shatterproof Plastic Ruler 12" Clear (51892)
1991	3467657799	3	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1991	3468341461	3	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3468341450	3	7.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	962919 Baumgarten's Magnetic Tape, Black (66010)
1991	3468341583	3	169.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	957228 - AVERY HEAVY WEIGHT SHEET PROTECTOR 5X8, 25/PK
1991	3467657777	3	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210326 Tripp Lite P569-003 3' HDMI Audio/Video Cable, Black
1991	3467657786	3	2.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	713320 Pentel Super Hi-Polymer HB Lead Refills, 0.9mm, 90/PK (C29BPHB3)
1991	3467657776	3	387.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121322 Scotch Thermal Laminator with 20 Letter Size Pouches, 13" Wide (TL1302VP)
1991	3467657772	3	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180063 Logitech M325 Wireless Optical Mouse, Ambidextrous, Celebration Black (910-003803)
1991	3467657784	3	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1991	3467657782	3	5.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402486 TRU RED Stackable Wire Mesh Jumbo Pencil Holder, Silver (TR57574)
1991	3464382710	3	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)
1991	3467657779	3	64.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401668 NXT Technologies 4-Port USB 2.0 Hub (NX56850)
1991	3467657770	4	14.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3467657786	4	0.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399592 Pentel Jumbo Refill Erasers, White, 3/Pack (E10)
1991	3467657771	4	79.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3467657794	4	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1991	3467657799	4	8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660502 Post-it 'Sign Here' Message Flags, .94" Wide, Red, 200 Flags/Pack (680-HVSHR)
1991	3468341450	4	48.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3468341457	4	48.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3467657789	4	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224071 Staples Wood Clipboards, Natural Brown, 3/Pack (44291)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467657788	4	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1991	3467657777	4	221.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	554359 Expo Dry Erase Marker, Chisel Point, Assorted, 12/Pack (80699)
1991	3467657772	4	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784641 Logitech M325 Optical Wireless Ambidextrous Mouse, Brilliant Rose (910-003121)
1991	3467657791	4	6.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	791523 Really Useful Box 0.14 Liter Snap Lid Storage Bin, Assorted Colors (0.14L ASS)
1991	3468341461	4	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3467202128	4	650.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FREIGHT
1991	3467657777	5	250.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3467657791	5	14.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2619177 Advantus Weave Plastic Bins, Black, 3/Pack
1991	3467657786	5	1.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772899 Staples Highlighting Ruler 15" (51901)
1991	3467657794	5	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614455 Fellowes Photo Gel Wrist Rest, Pink Flowers (9179101)
1991	3467657799	5	8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953561 Post-it 'Sign Here' Message Flags, .94" Wide, Yellow, 200 Flags/Pack (680-HVSH)
1991	3468341457	5	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2273772 Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Red Ink, 3/Pack (BL77BP3B)
1991	3467657770	5	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887181 Paper Mate Liquid Paper DryLine Grip Correction Tape, White, 2/Pack (662415)
1991	3467657789	5	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	146308 Staples 1-Hole Punch, 5 Sheet Capacity, Silver (10573-CC)
1991	3468341450	5	34.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	577769 PSD 10 Pieces Precision Slotted and Phillips Screwdriver Set, #000 - #1 Tip Size, 1 - 4 mm
1991	3467657777	6	78.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3468341457	6	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1991	3467657794	6	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	940489 Microthin WOW!PAD Mouse Pad, Floral
1991	3467657786	6	11.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502791 BIC Intensity Permanent Marker, Ultra Fine Point, Black, Dozen (31931/GPMU11BK)
1991	3467657791	6	45.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2215516 Really Useful Box 32 Liter Snap Lid Storage Bin, Clear, 3/Pack (32LC-PK3C)
1991	3467657772	6	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467657770	6	16.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1991	3467657799	6	8.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	664940 Post-it 'Sign [amp] Date' Message Flags, .94" Wide, Green, 200 Flags/Pack (680-HVSD)
1991	3467657799	7	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3468341457	7	14.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3467657777	7	0.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500355 Pentel Super Hi-Polymer HB Lead Refills, 0.9mm, 15/PK (50-9HB)
1991	3467657786	7	12.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICRGU11BK BIC Gel-ocity Ultra Retractable Gel Pen, Medium Point, Black Ink, Dozen (RGU11-BLK)
1991	3467657770	7	80.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	870968 6744573\$\$Customized Text\$\$2000 Plus 2160 Custom Heavy Duty Self-Inking Date Stamp, 3 Lines Rectangular, 1.56"W x 0.94"H, Line 1:Customized Text
1991	3467657791	7	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted Ink, 5/Pack (1752226)
1991	3467657772	7	53.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2454318 Staples 44900 Wireless Optical Mouse, Black, 5/Pack
1991	3467657799	8	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24412322 Post-it Super Sticky Notes, 3" x 3", Assorted Brights, 70 Sheets/Pad, 24 Pads/Pack (654-24SS MT-CP)
1991	3467657772	8	50.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6746300\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1991	3468341457	8	287.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1065085 HON Mesh Mid-Back Task Chair, Center-Tilt, Tension, Lock, Fixed Arms, Black Mesh, Black Fabric (BSXVL511LH10)
1991	3467657777	8	126.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Paper Clips, Silver, 3/Pack (17676)
1991	3467657786	8	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3467657772	9	36.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591339 Smead File Folders, 1/3-Cut Tab, Legal Size, Manila, 100/Box (15330)
1991	3468341457	9	47.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1991	3467657786	9	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953698 Staples Better Print [amp] Apply Label Plastic Dividers, 5-Tab, Assorted Colors, Set (23279)
1991	3467657799	9	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657130 Post-it Super Sticky Notes, 1 7/8" X 1 7/8", Miami Collections, 8 Pads/Pack (622-8SSMIA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467657777	9	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	437190 Avery High-Visibility Inkjet Multipurpose Labels, 1 1/2" Dia., Matte White, 20/Sheet, 20 Sheets/Pack (8293)
1991	3468341457	10	77.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2639683 Pentel EnerGel RTX Gel Pens, Medium Point, Assorted Ink, 12/Pack (BL77BP12M)
1991	3467657772	10	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
Total for check number V178769			12,523.21			
Check Number V178770						
1991	TYLER 20/21	0	344.00	00002521	TEPSA	MBR BRAD TYLER 20/21
Total for check number V178770			344.00			
Check Number V178771						
1991	83594-FEB 21	0	799.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS ART 2/27/21
1991	81023 APR 21	0	714.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS ART 4/23-4/24/21
1991	84312-FEB 21	0	697.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS ART 2/27/21
1991	79655-FEB 21	0	952.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS ART 2/27/21
1991	84476-APR 21	0	153.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS ART 4/23-4/24/21
1991	82357-APR 21	0	527.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS 4/23-4/24/21
1991	67047-FEB 21	0	1,139.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS ART 2/27/21
1991	71345-FEB 21	0	1,292.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS ART 2/27/21
1991	71763-FEB 21	0	799.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS ART 2/27/21
Total for check number V178771			7,072.00			
Check Number V178772						
1991	300006553	0	55.45	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	1/1/21-12/31/21
1991	300006553	0	54.55	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MBR SHERI RICH
Total for check number V178772			110.00			
Check Date 2/8/2021						
Check Number 192939						
1991	A304088	0	60.00	71760	TODD BAILEY	KHS SOCCER 1/22/21
Total for check number 192939			60.00			
Check Number 192940						
1991	A304095	0	170.00	73299	NOE BERNABE BARRERA	KHS SOCCER 1/26/21
Total for check number 192940			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192941						
1991	A304096	0	170.00	71681	BRANDON BONAR	KHS SOCCER 1/26/21
Total for check number 192941			170.00			
Check Number 192942						
1991	A308790	0	170.00	71682	GARRETT BONAR	CHS SOCCER 1/26/21
Total for check number 192942			170.00			
Check Number 192943						
1981	A296386	0	50.00	65182	NICHOLAS DI SIBIO	KHS SWIM 1/30/21
Total for check number 192943			50.00			
Check Number 192947						
6801	10000040361	1	1,909,526.20	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6801	10000040382	1	9,380.75	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
6801	10000040381	1	1,000.00	47167	ENTECH SALES AND SERVICE, INC.	ACCESS CONTROL PROJECT PER BID 2006-13 ADDENDUM1
6801	10000040381	2	17,504.63	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number 192947			1,937,411.58			
Check Number 192948						
7851	788178	0	1,568.78	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JAN 20
Total for check number 192948			1,568.78			
Check Number 701982						
8631	FEB 2021	0	125,573.26	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM FEB 2021
Total for check number 701982			125,573.26			
Check Number 701983						
8631	FEB 2021	0	44,256.70	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT FEB 2021
8631	JAN 2021	0	65,978.95	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY JAN 2021
Total for check number 701983			110,235.65			
Check Number 701984						
8631	12A2712972	0	7,933.14	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT FEB 2021
8631	12A2712973	0	10,017.12	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM FEB 21
8631	12A2712972	0	18,114.43	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL FEB 2021
Total for check number 701984			36,064.69			
Check Number 701985						
8631	FEB 2021	0	10,401.02	47810	CITY OF KELLER	MEMBERSHIP FEE FEB 2021
Total for check number 701985			10,401.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701986						
8631	1237061	0	1,580.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR FEB 21
Total for check number 701986			1,580.00			
Check Number 701987						
8631	FEB 2021	0	29,985.62	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM FEB 2021
Total for check number 701987			29,985.62			
Check Number V178773						
1991	244125	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	244126	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	244128	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	244127	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	245988	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V178773			2,080.50			
Check Number V178774						
4611	B5001089FR	0	1,101.80	00005486	SCHOLASTIC BOOK FAIRS INC	FRHS FAIR1/5-1/22/21
Total for check number V178774			1,101.80			
Check Date 2/9/2021						
Check Number 192949						
1991	20210127A	1	180.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1000** KISD PIANO TUNING & REPAIR
Total for check number 192949			180.00			
Check Number 192950						
1991	420-133329	1	213.65	00021419	ACE MART RESTAURANT SUPPLY COMPANY	BLACK TABLE CLOTHS FOR LIBRARY EVENTS
Total for check number 192950			213.65			
Check Number 192951						
1991	MLG DEC 2020	0	14.26	64651	TIERRA A ADAMS	MLG 12/1/20-12/16/20
1991	MLG JAN 2021	0	27.78	64651	TIERRA A ADAMS	MLG 1/5/21-1/27/21
Total for check number 192951			42.04			
Check Number 192952						
1991	8370	1	2,150.00	53019	ROSE KEY	ITEM 19FS710-DIE CUT HANDLE BAG 7 X10 1/2
1991	8367	1	712.50	53019	ROSE KEY	SCREEN PRINTED SILICONE BRACELET ADULT SIZE 8" LPHY01- 2500
1991	8370	2	1,000.00	53019	ROSE KEY	ITEM 6" X 9" - GREETING CARD WITH SCORE & ENVELOPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8367	2	712.50	53019	ROSE KEY	SCREEN PRINTED SILICONE BRACELET ADULT SIZE 8" LPHY01-2500
Total for check number 192952			4,575.00			
Check Number 192954						
4901	1KGKTYRH6473	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07FSZGP1Q Onforu 2 Pack 50W LED Black Lights, Blacklight Flood Light with Plug, IP66 , Blacklight for Dance Party, Glow in The Dark, Stage Lighting, Aquarium, Body Paint, Fluorescent Poster, Neon Glow
8651	1MRJQF9M9YK9	1	60.85	55725	AMAZON CAPITAL SERVICES, INC	B07C9GPQ11 MidNite Solar MNWBJR Whiz Bang JR. Current Sense Module
4611	1QVTYDKG7NGH	1	516.00	55725	AMAZON CAPITAL SERVICES, INC	B08FM2RMSX LED Black Lights for Party, 2 Pack 150W UV LED Blacklight with 10ft Power Cords IP66 Ultra Violet Flood Light Stage Lighting - Perfect for Halloween, Club, Glow in The Dark, Body Paint, Aquarium
4611	1XTFMDL6WQNM	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2X3VSE Fargo 250 Print YMCKO Ribbon w/Cleaning Roller for DTC1000 and DTC1250e (45000) and 300 AlphaCard Premium Blank PVC Cards
1991	1LK RTP43FDNX	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B082TSD2W5 Logitech MX Keys Advanced Illuminated Wireless Keyboard for Mac - Bluetooth/USB
1991	1LYWJT6MXD3V	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B085DFZC8P PowerBear 4K HDMI Cable 40 ft High Speed, Braided Nylon [amp] Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P [amp] ARC Compatible for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV [amp] More
1991	1LK RTP431DF9	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1991	1LK RTP434KP6	1	64.58	55725	AMAZON CAPITAL SERVICES, INC	B009NVCN1Q New Star Foodservice 24517 Black Plastic Fast Food Tray, 12 by 16-Inch, Set of 12
1991	1NR3VNMRT9HV	1	82.99	55725	AMAZON CAPITAL SERVICES, INC	B07K3QL2TQ Logitech MK550 Wireless Wave K350 Keyboard and MK510 Laser Mouse Combo — Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design and Wireless Mouse
1991	1RXFNW4DRDP9	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B071CW5Y5R HOMZ Plastic Utility Rope Handle Tub, 17 Gallon (Standard), Black, 2 Count
1991	1PYXHVDFFTP3	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07HF2MND ROOTLISA Eye Finger Puppets Googly Eye Finger Puppets Wiggly Eyeball Finger Puppet Rings Eye Finger Toy Kids Party Favor 5 Colors A Pack of 60

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1PYXHVD6FL7	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07XYQ2ZKH USB Type C to 3.5mm Female Headphone Jack Adapter, JSAUX USB C to Aux Audio Dongle Cable Cord Compatible with Pixel 4 3 2 XL, Samsung Galaxy S21 S20 Ultra S20+ Note 20 10 S10 S9 Plus iPad Pro(Grey)
1991	11NDCNMVJLG3	1	64.95	55725	AMAZON CAPITAL SERVICES, INC	B075845KY1 Kids Halloween Christmas Costumes Cape Velvet Hooded Cosplay Party Cloak Wizard Robe
1991	13LT9K6L1HH4	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08CHK5X6V ITNRSIIET Mouse Pad, Ergonomic Mouse Pad with Gel Wrist Rest Support, Gaming Mouse Pad with Lycra Cloth, Non-Slip PU Base for Computer, Laptop, Home, Office [amp] Travel,Flowers
1991	11NDCNMVRGM6	1	127.74	55725	AMAZON CAPITAL SERVICES, INC	B00006JNUB Swingline Electric Stapler, High Volume, 30 Sheet Capacity, Jam Free Stapling, Includes 5000 Staples, Black (69008)
1991	166HHRFCG7M	1	13.69	55725	AMAZON CAPITAL SERVICES, INC	146543612X DK Braille: Shapes
1991	14NY43Y9TTQH	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00HRH7508 Vesuvio Napoli Solid Color Hankerchief Pocket Square Hanky Men's Handkerchiefs, Emerald Green, 10x10 Inches
1991	17H4H1NH6WYD	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGL8947 Learn How to Tell Time Teaching Clock – Large 12" Classroom Demonstration Night and Day Learning Clock
1991	16FWPLVL6FGV	1	80.98	55725	AMAZON CAPITAL SERVICES, INC	B07PLMX2D3 Rolling Sands BPA-Free 24 Ounce Clear with White Water Bottles, Bulk 30 Pack, Made in USA
1991	16GQJRNCHJYY	1	21.74	55725	AMAZON CAPITAL SERVICES, INC	B000JOB3VG Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1991	19D4GHXH74WJ	1	47.48	55725	AMAZON CAPITAL SERVICES, INC	B000GR9X28 VELCRO Brand - Sticky Back Hook and Loop Fasteners – Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home,
1991	19D4GHXHF37N	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6 Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets
1991	1CHVYCLJ9QNW	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07YBC1HQG Brightech Medusa Modern LED Floor Lamp – Contemporary Multi Head Standing Reading Lamp for Living Room, Bedroom, Kids Room - Includes 5 LED Bulbs and 5 White [amp] Colored Interchangeable Shades – Black
1991	1CHVYCLJC7D3	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B085HZLWGC Lusweimi 60-Inch Tripod for ipad iPhone, Camera Tripod for Phone with 2 in 1 Tripod Mount Holder for Cell Phone/Tablet/Webcam/Gopro/All Cameras, Tripod with Carry Bag for Travel/Photography/Video

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DD6MQKXY7W9	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B084CPM9S6 Glass Board Dry Erase Markers by Quartet, Premium, Fine Tip, Assorted Colors, 4 Pack (79555)
1991	1GRXMN4F7HNT	1	35.96	55725	AMAZON CAPITAL SERVICES, INC	B07DXNKRQK Blulu 60 Pieces Summer Bookmarks Cold Drink Theme Bookmarks Cute Colorful Dessert Bookmarks for Students Kids Adults (Color 1)
1991	1GRXMN4F6VHX	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B01GDJ2BH6 NADAMOO Wireless Barcode Scanner 328 Feet Transmission Distance USB Cordless 1D Laser Automatic Barcode Reader Handhold Bar Code Scanner with USB Receiver for Store, Supermarket, Warehouse
4901	1KGKTYRH6473	2	117.98	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4 Pack UV LED Black Light, 24W Blacklight Bar with 5Ft US Plug [amp] Switch, Glow in The Dark Party Supplies for Stage Lighting, Halloween, Body Paint, Fluorescent Poster
8651	1MRJQF9M9YK9	2	66.97	55725	AMAZON CAPITAL SERVICES, INC	B00XVH4E4W GZYF Pair 320mm Universal Motorcycle Rear Air Shock Absorbers Fit For Honda Suzuki Yamaha Kawasaki ATV Go Kart Quad Dirt Sport Bikes Black [amp] Gold
4611	1QVTYDKG7NGH	2	71.92	55725	AMAZON CAPITAL SERVICES, INC	B07XJ1JX9Q UV Blacklight Reactive - 0.59 x 33ft - Fluorescent Cloth Tape for Glow Party, Neon Party Tape (6 Colors)
1991	1LK RTP43FDNX	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VWZHCNX Logitech MX Palm Rest - Black
1991	1LK RTP434KP6	2	32.29	55725	AMAZON CAPITAL SERVICES, INC	B0777CWJ7R BRIGHTWORLD Moon Lamp Moon Night Light 3D Printing 7.1IN Large Lunar Lamp for Kids Gift for Women USB Rechargeable Touch Control Brightness Warm and Cool White
1991	1LK RTP431DF9	2	15.92	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
1991	1PYXHVDFFTP3	2	10.29	55725	AMAZON CAPITAL SERVICES, INC	1945369019 Buckets, Dippers, and Lids: Secrets to Your Happiness
1991	11NDCNMVJLG3	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0797ZM9FP Girls Mop Cap, Cream Calico Mini Flower
1991	14NY43Y9TTQH	2	127.92	55725	AMAZON CAPITAL SERVICES, INC	B089T8HDBV Vont 'Blaze' Tactical Flashlight (2 Pack) LED Flashlights, Extremely Bright Flash Light, High Lumen, Adjustable Beam, Water-Resistant, Gear [amp] Accessories for Hiking, Camping, Survival, Emergency
1991	166HHRFCFG7M	2	12.29	55725	AMAZON CAPITAL SERVICES, INC	1465436138 DK Braille: Counting
1991	16FWPLVL6FGV	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07N8K7JJ4 Great Eagle 40/60/100W Equivalent 3-Way A19 LED Light Bulb 3000K Soft White Color (4-Pack)
1991	196RYJK7FHFH	2	53.98	55725	AMAZON CAPITAL SERVICES, INC	B0190D4N1K KI Store Chinese New Year Hanging Decorations Large Firecracker Decor Traditional Red Lucky Oriental Pendant Ornaments for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19D4GHXH74WJ	2	182.63	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1991	19D4GHXHF37N	2	185.45	55725	AMAZON CAPITAL SERVICES, INC	B00A45VO4W Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12
1991	1CHVYCLJC7D3	2	68.04	55725	AMAZON CAPITAL SERVICES, INC	B001KDVY42 Woods 0162 18/2 SPT-2 Clamp Lamp with 10 Inch Reflector, 150 Watt, 6 Foot Cord
1991	1GRXMN4F7HNT	2	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07KSMVXRC 24 Watercolor Paint Sets For Kids and Adults - Bulk Pack of 24 Washable Watercolors Paints In 8 Colors - Perfect for Preschool Classroom , Children's Art School , Party Favors - Paintbrushes Included
1991	1DD6MQKXY7W9	2	29.74	55725	AMAZON CAPITAL SERVICES, INC	B08MZ2BKWD Glass Dry Erase Markers by Quartet, Bullet Tip, Assorted Colors 8 Pack, Great Erasable Glass Whiteboard Markers for Clear, White Window [amp] Glass Board Markers for Teachers [amp] Home School.
8651	1MRJQF9M9YK9	3	27.76	55725	AMAZON CAPITAL SERVICES, INC	B08L8TPFYF Bonnet Hood Pin Lock, Hood Pin Lock Latch, Universal Hood Pin Lock to Prevent Hoods from Vibrating or Being Lifted While Driving or Cornering, Suitable for Racing Sport Car(Black)
1991	1PYXHVDFFTP3	3	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07KRLFS1Z Play-Doh Modeling Compound 50- Value Pack Case of Colors , Non-Toxic , Assorted Colors , 1-Ounce Cans
1991	11NDCNMVJLG3	3	80.97	55725	AMAZON CAPITAL SERVICES, INC	B082VHBYHV Anteer 6 Pieces Wool Beret Hat French Style Beanie Hats Fashion Ladies Beret Caps for Women Girls Lady, Black-6 Pack, One Size
1991	166HHRFCFG7M	3	40.00	55725	AMAZON CAPITAL SERVICES, INC	B00I3VWSIA PlanToys Braille Alphabet A-Z
1991	14NY43Y9TTQH	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B08722TFPH 20 Colors 100 Yard Satin Ribbon Fabric Ribbon Silk Ribbon Embellish Ribbon Rolls, 2/5" Wide 5 Yard/Roll, Ribbons Perfect for Crafts, Hair Bows, Gift Wrapping, Wedding Party Decoration and More
1991	19D4GHXH74WJ	3	64.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZQYK5TM Peakeep Battery Operated Alarm Clock Silent Non Ticking, Gentle Wake, Increasing Alarm Clock Volume, Easy Set (Turquoise Blue)
1991	1CHVYCLJC7D3	3	38.24	55725	AMAZON CAPITAL SERVICES, INC	B08222VHG8 Outdoor Led Flood Light, Waterproof PAR38 LED Bulb, Dimmable, 15W=150W, 5000K Daylight, 1600lm, E26 Base, UL Listed (6 Pack)
1991	196RYJK7FHFH	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B081TTWH52 Whaline Chinese New Year Porch Sign 2021 Spring Festival Couplets Year of The Ox Decoration Welcome New Year Hanging

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1991	1GRXMN4F7HNT	3	5.29	55725	AMAZON CAPITAL SERVICES, INC	B07TKJ14CR Sinceroduct Animal Stickers Assortment Set, 8 Sheets (1800+ Count), 2 Different Styles 16 Themes Collection for Kids, Children, Teacher, Parent, Grandparent, Animals of The World Sticker Variety Pack
1991	1DD6MQKXY7W9	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
8651	1MRJQF9M9YK9	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08JQBDC8X Erayco 80 Amp Circuit Breaker with Manual Reset for Car Marine Trolling Motors Boat ATV Manual Power Protect for Audio System Fuse, 12V-48VDC, Waterproof (80A)
1991	11NDCNMVJLG3	4	13.78	55725	AMAZON CAPITAL SERVICES, INC	B07GV15RTX Foam Axe,Fun Halloween Costume Party Trick Props Foam Axe Knife Weapon Toys For Children
1991	166HHRCFCG7M	4	18.28	55725	AMAZON CAPITAL SERVICES, INC	1465436111 DK Braille: Animals
1991	14NY43Y9TTQH	4	25.98	55725	AMAZON CAPITAL SERVICES, INC	B083K3TY5W USB C to 3.5mm Audio Aux Cable 3.3ft, JSAUX USB Type C to 3.5mm Headphone Stereo Car Cord Compatible with Samsung Galaxy S21/S20 Ultra, Note 20/10 Plus, iPad Pro, Pixel 5 4 3 2 XL and More-Grey
1991	196RYJK7FHFH	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08MQ5ZK5J Teblacker 7.5x5ft Large 2021 Chinese New Year Decoration Supplies, Happy New Year Backdrop for Spring Festival Party Decor
1991	1GRXMN4F7HNT	4	6.97	55725	AMAZON CAPITAL SERVICES, INC	B072JW6NQT 260 Pieces Colorful Glitter Foam Stickers Self Adhesive Stars Mini Heart Shapes Glitter Stickers, Kid's Arts Craft Supplies Greeting Cards Home Decoration Stars[amp]Heart Shapes
8651	1MRJQF9M9YK9	5	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07S51QDTG Raspberry Pi Touchscreen Monitor, 7" Touch Screen with HD Display IPS 1024x600 with Prop Stand Built-in Dual Speakers Plug and Play FPC for Raspberry Pi 4 3 2 Zero B+ Model B Xbox PS4 iOS Win
1991	11NDCNMVJLG3	5	39.90	55725	AMAZON CAPITAL SERVICES, INC	B008LEOYFY J24630 Wolf Ears [amp] Tail Set Gray, One Size
1991	14NY43Y9TTQH	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07QTFDWGL BABEYOND Lace Umbrella Parasol Vintage Wedding Bridal Umbrella for Decoration Photo Lady Costume 1920s Party (Apricot)
1991	166HHRCFCG7M	5	22.99	55725	AMAZON CAPITAL SERVICES, INC	1465436103 DK Braille: On the Move
1991	1GRXMN4F7HNT	5	51.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJ7 Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	1MRJQF9M9YK9	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q15748G Vtete 2 Inch 5 Yards Black Nylon Heavy Webbing Strap + 5 PCS 2" Flat Side Release Buckles, D Rings and Tri-Glide Slides - Plastic Buckles Kit for DIY Pet Collar, Luggage Straps and Backpack Repairin
1991	11NDCNMVJLG3	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0891RJ2N5 XONOR 10 Bouquets Artificial Flowers Fake Silk Daisy Plants for Indoor Home Wedding Party Decoration, Assorted Colors
1991	166HHRFCFG7M	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	1465468552 DK Braille: LEGO DUPLO: Farm
1991	14NY43Y9TTQH	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0839J5VYD Valentine's Rose LED Lights, 20 LED Battery Operated String Romantic Flower White Rose with Green Leaves, 7ft Fairy Decorative Light Lamp, Wedding, Room, Garden, Patio, Festival Party Decor (Purple)
1991	1GRXMN4F7HNT	6	22.69	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue, Washable, 60 Pack, 0.24-ounce sticks
8651	1MRJQF9M9YK9	7	42.60	55725	AMAZON CAPITAL SERVICES, INC	B08FJF2L4W CG 500A 50mV Ampere Electrical Digital DC Current Shunt Resistor for amp Panel Ammeter Current Measurement Tester Gauge
1991	11NDCNMVJLG3	7	16.03	55725	AMAZON CAPITAL SERVICES, INC	B002UJKTGE amscan 845342 Picnic Style Costume Purse - 1 Basket, Multicolor, One Size
1991	14NY43Y9TTQH	7	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07JJR5SX Pretext Christmas Artificial Snow Spray Pack of Two 13 Oz Aerosol Decoration Tree Holiday Winter Fake Crafts Winter Party Snow Santa Snow Nieve (13 OZ)
1991	1GRXMN4F7HNT	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B071F7ZL6F Oiuros Kid Puffy Stickers (900 +), Kids Scrapbooking, 30 Different Sheets, Including Cute Fish and Animals, Butterflies, Cars, Airplane, Letters, Numbers and More
1991	11NDCNMVJLG3	8	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q5T8VS8 Vibe Old Lady Wig Cosplay Set, Gray Hair Granny Wig with Pearl Necklace, Glasses, Glass Chain Accessories, 5 Pieces Total ... (Gray Curly)
1991	14NY43Y9TTQH	8	39.74	55725	AMAZON CAPITAL SERVICES, INC	B07XQXHH6K Steve Spangler Science Insta-Snow Powder, 14 oz – Fun Science Kits for Kids, Simple and Safe, Makes Realistic, Fluffy Snow in Seconds, Top Sensory Toys [amp] STEM Activities for Classrooms and Home
1991	1GRXMN4F7HNT	8	12.47	55725	AMAZON CAPITAL SERVICES, INC	B000GP3JB6 Westcott School Left and Right Handed Kids Scissors, 5" Blunt, Pack of 12, Assorted
1991	11NDCNMVJLG3	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07TW76MVT Chapeau Tribe Classic Stretchable Wool Red French Beret
1991	14NY43Y9TTQH	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B072FHR1RX Gresorth Multicolor Artificial Silk Rose Petals Fake Petal Flower Decoration for Wedding Party - 2000 PCS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GRXMN4F7HNT	9	23.92	55725	AMAZON CAPITAL SERVICES, INC	B01317IQTS Crayola Crayons, 8 Count (Case of 48)
1991	11NDCNMVJLG3	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0742HW874 10 Pack Round Retro Vintage Multicolor Mirror Lens Sunglasses Silver Metal Frame OWL
1991	14NY43Y9TTQH	10	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y53XN4M KPL Leather Purse Women Shoulder Bag Crossbody Satchel Ladies Tote Travel Purse by Komal's Passion Leather (14 Inch)
1991	14NY43Y9TTQH	11	35.97	55725	AMAZON CAPITAL SERVICES, INC	B07XYQ2ZKH USB Type C to 3.5mm Female Headphone Jack Adapter, JSAUX USB C to Aux Audio Dongle Cable Cord Compatible with Pixel 4 3 2 XL, Samsung Galaxy S21 S20 Ultra S20+ Note 20 10 S10 S9 Plus iPad Pro(Grey)
Total for check number 192954			3,907.86			
Check Number 192955						
1991	1208151	1	1,594.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1208139	1	227.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 192955			1,821.50			
Check Number 192956						
1991	265274	1	1,056.00	68292	ANDERSON EXTREME SPORTS INC.	SUPER CENTURION R/S 44, 46, 48, 50, 52, 52
1991	265274	2	832.00	68292	ANDERSON EXTREME SPORTS INC.	GLADIATOR 2/MED, 3/LG, 3/XL
1991	265274	3	36.00	68292	ANDERSON EXTREME SPORTS INC.	CHALK BOX
1991	265274	4	25.00	68292	ANDERSON EXTREME SPORTS INC.	SHIPPING
Total for check number 192956			1,949.00			
Check Number 192957						
1991	EBNER 21-22	1	95.00	56502	ASSOCIATION FOR PLAY THERAPY	ASSOCIATION FOR PLAY THERAPY NEW MEMBERSHIP FOR MANDY EBNER, INTERVENTION COUNSELOR
Total for check number 192957			95.00			
Check Number 192958						
1991	MLGNOV-DEC20	0	117.36	65534	MEREDITH LAURA-MAE BANKS	MLG 11/4/20-12/18/20
Total for check number 192958			117.36			
Check Number 192959						
1991	INV-000253	1	2,975.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET PRO CLOUD 9 LOW LYING FOG MACHINE
4611	INV-000205	1	89.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GFWMICBCBM2000 1 GATOR CASES/FRAWORKS HEAVY DUTY DESK-MOUNTED BROADCAST/PODCAST PCS BOOM MIC STAND.
1991	INV-000253	2	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LLG LOW LYING FOG FLUID, 3.8L

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	INV-000205	2	91.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT2020 1 AUDIO TECHNICA, SMALL-DIAPHRAGM CARDIOID STUDIO CONDENSER MICROPHONE. PCS XLRM-TYPE OUTPUT. 48V PHANTOM POWER. INCLUDES STAND CLAMP AND SOFT PROTECTIVE POUCH.
4611	INV-000205	3	14.98	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ATLFW5 AUDIO TECHNICA AT2020 FOAM MIC WINDSCREEN - 2 PACK LARGE SIZE MICROPHONE PCS COVER POP FILTER FOR AUDIO TECHNICA AT2020 AND OTHER LARGE MICROPHONES (BLACK)
4611	INV-000205	4	12.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8313-25 AUDIO TECHNICA, XLR MIC CABLE, 25FT.
4611	INV-000205	5	99.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SDDXPA-032G-X46 SANDISK EXTREME PRO 32GB UP TO 95MB/S UHS-I/U3 SDHC FLASH MEMORY CARD PCS - SDDXPA-032G-X46
4611	INV-000205	6	36.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1991	INV-000253	99	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Total for check number 192959

3,445.67

Check Number 192960

1991	O#001666-1	1	10.49	69035	BELL'S BOOK NEST	ITEM 9781419715365 - NATHAN HALE'S HAZARDOUS
1991	O#001666-1	2	10.49	69035	BELL'S BOOK NEST	ITEM 9781419719028 - NATHAN HALE'S HAZARDOUS
1991	O#001666-1	3	10.49	69035	BELL'S BOOK NEST	ITEM 9781419737084 - MAJOR IMPOSSIBLE
1991	O#001666-1	4	11.24	69035	BELL'S BOOK NEST	ITEM 9781419741852 - DIARY OF A WIMPY KID
1991	O#001666-1	5	11.24	69035	BELL'S BOOK NEST	ITEM 9781419741869 - RODERICK RULES
1991	O#001666-1	6	11.24	69035	BELL'S BOOK NEST	ITEM 9781419741876 - LAST STRAW
1991	O#001666-1	7	14.24	69035	BELL'S BOOK NEST	ITEM 9781452150185 - THIS IS HOW WE DO IT
1991	O#001666-1	8	13.49	69035	BELL'S BOOK NEST	ITEM 9780544717138 - GIRL WHO DREW BUTTERFLIES
1991	O#001666-1	9	6.74	69035	BELL'S BOOK NEST	ITEM 9780425290453 - STRANGE BIRDS
1991	O#001666-1	10	13.49	69035	BELL'S BOOK NEST	ITEM 9781328780966 - UNDEFEATED
1991	CO#001702-1	11	3.74	69035	BELL'S BOOK NEST	ITEM 9780439738613 - RUBY RED FAIRY
1991	CO#001702-1	12	3.74	69035	BELL'S BOOK NEST	ITEM 9780439744652 - RAINBOW MAJIC #2
1991	CO#001702-1	13	3.74	69035	BELL'S BOOK NEST	ITEM 9780439744669 - RAINBOW MAJIC #3
1991	O#001666-1	14	10.49	69035	BELL'S BOOK NEST	ITEM 9781416980087 - DORK DIARIES #2
1991	O#001666-1	15	10.49	69035	BELL'S BOOK NEST	ITEM 9781442411906 - DORK DIARIES #3
1991	O#001666-1	16	5.99	69035	BELL'S BOOK NEST	ITEM 9780060577559 - MAGYK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	O#001666-1	17	6.74	69035	BELL'S BOOK NEST	ITEM 9781426331046 - WEIRD BUT TRUE
1991	O#001666-1	18	6.74	69035	BELL'S BOOK NEST	ITEM 9781426333712 - WEIRD BUT TRUE
1991	O#001666-1	19	3.74	69035	BELL'S BOOK NEST	ITEM 9780062860415 - GREAT ESCAPES #3
1991	O#001666-1	20	3.74	69035	BELL'S BOOK NEST	ITEM 9780062860354 - GREAT ESCAPES #1
1991	O#001666-1	21	3.74	69035	BELL'S BOOK NEST	ITEM 9780062860385 - GREAT ESCAPES
1991	O#001666-1	22	4.49	69035	BELL'S BOOK NEST	ITEM 9781524786038 - WHAT IS NASA
1991	O#001666-1	23	4.49	69035	BELL'S BOOK NEST	ITEM 9780515157260 - WHAT WAS THE TITANIC
Total for check number 192960			185.02			
Check Number 192961						
1991	M420291	1	82.50	66004	BELL'S MUSIC SHOP, INC.	TMS BAND MAINTENANCE & REPAIR
4611	412644	1	38.95	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND DIRECTOR.
4611	418646	1	120.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# JCR012525 VANDOREN JCR012525 25 PACK JUNO REEDS #2.5
1991	420180	1	49.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1991	420359	1	639.00	66004	BELL'S MUSIC SHOP, INC.	DENIS WICK DW5529 TROMBONE CUP MUTE
1991	412926	1	137.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1991	418386	1	181.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** MAINTENANCE & REPAIR VRMS
1991	418385	1	181.50	66004	BELL'S MUSIC SHOP, INC.	VRMS INSTRUMENT MAINTENANCE & REPAIR
1991	420359	2	463.50	66004	BELL'S MUSIC SHOP, INC.	DENIS WICK DW5505 STRAIGHT TROMBONE MUTE
Total for check number 192961			1,893.95			
Check Number 192962						
4611	19896312	1	109.23	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO PURCHASE INSTRUCTIONAL MATERIALS FOR KCAL BISTRO STUDENT USE
Total for check number 192962			109.23			
Check Number 192963						
1991	MLG JAN 2021	0	170.18	59306	CYNTHIA D BOAZ	MLG 1/5/21-1/29/21
Total for check number 192963			170.18			
Check Number 192964						
1991	98290170-00	1	43.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	98317161-00	1	56.48	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	98423433-00	1	492.52	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	98368409-00	1	333.87	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192964			925.87			
Check Number 192965						
2240	7249866	1	134.50	59202	CDW GOVERNMENT LLC	5452193 FELLOWES 100 PACK CLEAR LETTER GLOSSY LAMINATING POUCHES
1991	7056538	1	85.20	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
1991	6393179	1	207.25	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
1991	7005186	1	168.83	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1991	6973512	1	43.59	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1991	6393179	2	1,849.08	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
1991	6393179	3	106.67	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1991	6393179	4	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
Total for check number 192965			2,677.68			
Check Number 192966						
1991	107	0	50.00	78425	CENTER ISD	TCHS 2/6/21
Total for check number 192966			50.00			
Check Number 192967						
1991	MLG DEC 2020	0	9.66	51038	CHRISTY KAYE TAYLOR	MLG 12/1/20-12/18/20
1991	MLG JAN 2021	0	19.99	51038	CHRISTY KAYE TAYLOR	MLG 1/5/21-1/28/21
Total for check number 192967			29.65			
Check Number 192968						
1991	A305256	0	105.00	78346	JACOB CONRAD COHEN	TCHS SOCCER 1/26/21
Total for check number 192968			105.00			
Check Number 192969						
1991	10465812	0	43.95	73364	CONCORD THEATRICALS CORP	PO#20012174
Total for check number 192969			43.95			
Check Number 192970						
4611	VRMS INTERST	0	5.45	67162	COSTCO WHOLESALE CORPORATION	PO#21006036
Total for check number 192970			5.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192971						
4611	KMS JAN 21	1	44.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASS. WILL BE PAID \$10.00 AN HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 192971			44.00			
Check Number 192972						
1991	MLG JAN 2021	0	45.86	65533	DANIEL RYAN COX	MLG 1/5/21-1/28/21
Total for check number 192972			45.86			
Check Number 192973						
1991	MLG JAN 2021	0	104.61	72755	CAROLYN TYRA DAVIS	MLG 1/4/21-1/29/21
Total for check number 192973			104.61			
Check Number 192974						
1991	A304087	0	60.00	78430	AUSTIN DENIZ	KHS SOCCER 1/22/21
Total for check number 192974			60.00			
Check Number 192975						
1991	MLG JAN 2021	0	17.36	55542	DIANE E POWELL	MLG 1/5/21-1/27/21
1991	MLG DEC 2020	0	23.86	55542	DIANE E POWELL	MLG 12/1/20-12/16/20
Total for check number 192975			41.22			
Check Number 192976						
1991	43343	1	398.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	43366	1	175.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	43350	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 192976			638.00			
Check Number 192977						
1991	25-75459-01	1	216.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 192977			216.00			
Check Number 192978						
1991	TX1186-7493	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION - TEXAS CDE TEST BANK *ONLINE QUESTIONS* GOOD THROUGH 7/1/2020 - 6/31/2021
Total for check number 192978			50.00			
Check Number 192979						
1951	KELL121	1	1,350.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
Total for check number 192979			1,350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192980						
1991	TXALA77980	1	59.85	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77961	1	554.89	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77962	1	5.20	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77981	1	236.25	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA77982	1	28.85	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 192980			885.04			
Check Number 192981						
1991	7-258-90811	1	39.91	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 192981			39.91			
Check Number 192982						
1991	05	1	300.00	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 192982			300.00			
Check Number 192983						
2111	VSH-022021FE	1	125.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DIGITAL PARENT INVOLVEMENT PACKAGE FOR FRIENDSHIP ELEMENTARY FAMILIES FEBRUARY 1, 2021. STANDARD PACKAGE OF 5 VIDEOS AVAILABLE FOR 24 HOUR PERIOD
2111	VSH-022021FE	2	75.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DIGITAL PARENT INVOLVEMENT PACKAGE FOR FRIENDSHIP ELEMENTARY FAMILIES ON FEBRUARY 1 & 2, 2021. ADDITIONAL VIDEOS OFFERED TO FAMILIES OVER THE 48 HOUR PRESENTATION.
2111	VSH-022021FE	3	40.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DIGITAL PARENT INVOLVEMENT PACKAGE FOR FRIENDSHIP ELEMENTARY FAMILIES ON FEBRUARY 2, 2021. ADDITIONAL 24 HOUR PERIOD OF PACKAGE.
Total for check number 192983			240.00			
Check Number 192984						
1991	MLG JAN 2021	0	91.50	71150	KRISTEN E FOX	MLG 1/5/21-1/29/21
Total for check number 192984			91.50			
Check Number 192985						
1991	INVEP11091	1	2,893.01	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 192985			2,893.01			
Check Number 192986						
1991	MLG JAN 2021	0	59.75	72789	KATHY R GAMBLE	MLG 1/6/21-1/28/21
Total for check number 192986			59.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 192987						
1991	003	1	20.00	71074	NICHOLAS GARZA	VOICE RECORDINGS
Total for check number 192987			20.00			
Check Number 192988						
1991	077563	1	11,062.00	60820	TECHNOLOGY ASSETS, LLC	DELL LAPTOPS FOR THE STUDENT SERVICES DEPT.
1991	077544	1	398.00	60820	TECHNOLOGY ASSETS, LLC	210_AQCS: DELL P2719 LED MONITOR-27"
1991	077488	1	199.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS -300 CD/M ² - 1000:1 - 5 MS - HDMI, VGA, DISPLAYPORT
1991	07718	2	345.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK- WD19 90 PD
Total for check number 192988			12,004.00			
Check Number 192989						
4611	A308786	0	225.00	64499	GINA GOW	FRHS SOCCER 1/16/21
Total for check number 192989			225.00			
Check Number 192990						
1991	A304094	0	170.00	78352	SHANNON PATRICK GREEN	KHS SOCCER 1/26/21
Total for check number 192990			170.00			
Check Number 192991						
1991	MLG DEC 2020	0	35.42	71147	BERTHA A GUERRERO	MLG 12/1/20-12/16/20
1991	MLG JAN 2021	0	70.84	71147	BERTHA A GUERRERO	MLG 1/4/21-1/28/21
Total for check number 192991			106.26			
Check Number 192992						
4611	A297985	0	145.00	66102	JEFFREY M HAWKINS	CHS SOCCER 1/22/21
Total for check number 192992			145.00			
Check Number 192993						
1991	MLG JAN 2021	0	10.64	58613	CAROLYN Y HELM	MLG 1/5/21-1/28/21
Total for check number 192993			10.64			
Check Number 192994						
1991	MLG JAN 2021	0	35.50	72841	MICHELLE TAFT HOLLISTER	MLG 1/6/21-1/28/21
Total for check number 192994			35.50			
Check Number 192995						
1991	9974468	1	74.74	54055	HOME DEPOT CREDIT SERVICE	POTTING SOIL, SAND, SEEDS FOR SCIENCE PROJECTS NOT TO EXCEED \$150.00.
Total for check number 192995			74.74			
Check Number 192996						
1991	MLG JAN 2021	0	7.50	51189	AMANDA HORN	MLG 1/11/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	MLGJUL-OCT20	0	26.45	51189	AMANDA HORN	MLG 7/28/20-10/13/20
Total for check number 192996			33.95			
Check Number 192997						
1991	A304043	0	125.00	61779	COLTON MONROE HUIE	KHS SOCCER 1/19/21
Total for check number 192997			125.00			
Check Number 192998						
4611	A297990	0	210.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 1/23/21
1991	A304042	0	125.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 1/19/21
Total for check number 192998			335.00			
Check Number 192999						
6801	21-0018R	3	3,246.48	66153	IMAGE ENGINEERING GROUP, LTD	KHS - ENGINEERING DESIGN AND DRAFT REGARDING HVAC REPLACEMENT TO INCLUDE REPLACEMENT OF COOLING TOWER
Total for check number 192999			3,246.48			
Check Number 193000						
1991	SIN018813	1	7,738.40	53168	IMAGINATION STATION, INC.	ISTATION READING START DATE IS 1/1/2021 END DATE IS 12/31/2021 12 MONTHS
Total for check number 193000			7,738.40			
Check Number 193001						
4611	A297989	0	145.00	52199	DAVID KLAPPROTH	CHS SOCCER 1/23/21
1991	A304089	0	80.00	52199	DAVID KLAPPROTH	KHS SOCCER 1/22/21
Total for check number 193001			225.00			
Check Number 193002						
4611	A297983	0	145.00	73271	GIANNA LIMA	CHS SOCCER 1/21/21
Total for check number 193002			145.00			
Check Number 193003						
4611	A297982	0	145.00	73253	NATHALIA LIMA	KHS SOCCER 1/21/21
Total for check number 193003			145.00			
Check Number 193004						
1991	MLG JAN 2021	0	56.06	69751	PATRICK WILLIAM LONG	MLG 1/6/21-1/27/21
Total for check number 193004			56.06			
Check Number 193005						
1991	A305257	0	125.00	70147	JUAN M MARTINEZ	TCHS SOCCER 1/26/21
Total for check number 193005			125.00			
Check Number 193006						
6651	2119337	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
6651	2119336	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
6651	2119457	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 193006			4,010.00			
Check Number 193007						
1991	A304487	0	125.00	71741	MARK MOENING	TCHS SOCCER 1/22/21
Total for check number 193007			125.00			
Check Number 193008						
4611	A297991	0	210.00	00023409	MICKEY O'BRIEN	CHS SOCCER 1/23/21
1991	A304044	0	105.00	00023409	MICKEY O'BRIEN	KHS SOCCER 1/19/21
Total for check number 193008			315.00			
Check Number 193009						
4611	A297984	0	145.00	70217	SPENCER PERILMAN	CHS SOCCER 1/22/21
Total for check number 193009			145.00			
Check Number 193010						
1991	43783	1	6.07	72161	POPSMART TECHNOLOGIES, LLC	EENCUBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2020-2021 SCHOOL YEAR
Total for check number 193010			6.07			
Check Number 193011						
1991	1193494-1	1	242.90	54245	POCKET NURSE ENTERPRISES, INC.	03-47-8000-MED GLOVE EXAM NITRILE BLUE NON STERILE
1991	1193494-1	3	1,889.90	54245	POCKET NURSE ENTERPRISES, INC.	11-81-4001-WH GERI NURSING SKILLS MANIKIN COMPLETE
Total for check number 193011			2,132.80			
Check Number 193012						
4611	A297981	0	210.00	67456	SCOTT POWERS	CHS SOCCER 1/21/21
Total for check number 193012			210.00			
Check Number 193013						
1991	90968	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING) WILL MOVE FROM ROOM 205 (SHOPE) TO ROOM 305 (CAMPBELL).
1991	90968	2	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING) MOVE FROM ROOM 209 (JACKSON) TO ROOM 207 (DUHON).
Total for check number 193013			598.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193014						
1961	004890	1	392.45	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	005034	1	110.16	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$200*** SNACKS FOR STUDENT CLASSROOM INSTRUCTION LESSONS ON BLACK HISTORY MONTH FEB. 1-28, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	004094	1	44.00	69230	SAM'S EAST, INC.	SNACK BAGGIES; SUGAR CUBES; GRAHAM CRACKERS; STRAWS; CLEAR CUPS; PLASTIC WRAP; UNPOPPED POPCORN NOT TO EXCEED \$150.00
1991	004881	1	245.66	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
Total for check number 193014			792.27			
Check Number 193015						
1991	MLG DEC 2020	0	125.24	53522	EDNA LAURA SCHROEDER	MLG 12/1/21-12/18/21
1991	MLG JAN 2021	0	154.34	53522	EDNA LAURA SCHROEDER	MLG 1/4/21-1/29/21
Total for check number 193015			279.58			
Check Number 193016						
1991	MLG JAN 2021	0	13.27	72786	KRISTIN A SEWELL	MLG 1/5/21-1/28/21
Total for check number 193016			13.27			
Check Number 193017						
4611	A308572	0	145.00	61639	ROY TIMOTHY SHAKE	FRHS SOCCER 1/14/21
1991	A304486	0	105.00	61639	ROY TIMOTHY SHAKE	TCHS SOCCER 1/22/21
Total for check number 193017			250.00			
Check Number 193018						
4611	556083	1	40.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$285.00** PURCHASING DONUTS FOR HMS CHOIR STUDENTS
Total for check number 193018			40.50			
Check Number 193019						
4611	31	1	500.00	78209	JENNIFER JULIE RANDALL	COMPLETION OF SERVICES
4611	31	2	369.00	78209	JENNIFER JULIE RANDALL	STUDENT PARTICIPATION MEDALS
Total for check number 193019			869.00			
Check Number 193020						
2401	MLGDEC-JAN21	0	49.88	00012653	BRENDA A SMITH	MLG 12/4/20-1/29/21
Total for check number 193020			49.88			
Check Number 193021						
1991	MLG DEC 2020	0	29.38	72821	JODY LYNNE SMITH	MLG 12/1/21-12/11/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	MLG JAN 2021	0	58.46	72821	JODY LYNNE SMITH	MLG 1/13/21-1/29/21
Total for check number 193021			87.84			
Check Number 193022						
2401	1001810607	0	-2,303.76	48808	SODEXO, INC. & AFFILIATES	2020 AUDIT REIMB
2401	1001810607	0	-102,321.35	48808	SODEXO, INC. & AFFILIATES	COMMODITES CREDIT
2401	1001810607	0	602,850.45	48808	SODEXO, INC. & AFFILIATES	SALARIES
4611	1001810607	0	4,324.75	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
Total for check number 193022			502,550.09			
Check Number 193023						
1991	A308788	0	170.00	69012	HANS SOLAND	CHS SOCCER 1/26/21
1991	A304484	0	125.00	69012	HANS SOLAND	TCHS SOCCER 1/22/21
Total for check number 193023			295.00			
Check Number 193024						
1991	20082059	1	1,062.13	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
1991	20087659	1	1,025.50	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
1991	20082046	1	293.00	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 193024			2,380.63			
Check Number 193025						
8651	CHS 1/19/21	1	200.00	67821	SARA SOLOMONSON	CUSTOM GRAPHIC FLOOR DESIGN FEES FOR JAN. 19, 2021
Total for check number 193025			200.00			
Check Number 193026						
4611	PSI211690	1	88.50	61060	SULLIVAN SUPPLY INC.	QTY 1 RESTORE PRO 10LB
4611	PSI211690	2	220.00	61060	SULLIVAN SUPPLY INC.	QTY 1 GOLD DUST 80CC PASTE BY STOCK SHOW SECRETS - CASE
4611	PSI211690	3	26.05	61060	SULLIVAN SUPPLY INC.	ESTIMATED SHIPPING COST
Total for check number 193026			334.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193027						
1991	20085256	1	6,118.00	77645	SUNBELT STAFFING, LLC	CONTRACT PART TIME DIAGNOSTICIAN SERVICES FROM 8/24/20 THROUGH 6/3/21 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 735 HOURS.
Total for check number 193027			6,118.00			
Check Number 193028						
2111	TCRWP-174766	1	800.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEE FOR SARAH SHUE TO ATTEND THE VIRTUAL JANUARY COACHING OF WRITING 2021 1/24 - 1/27 2021.
Total for check number 193028			800.00			
Check Number 193029						
1991	A308789	0	170.00	78436	JULIEN TAGNON	CHS SOCCER 1/26/21
Total for check number 193029			170.00			
Check Number 193030						
4611	45036	1	796.00	61247	TENNIS OUTLET, INC.	12343: 42' EDWARDS 30LS 3.5MM DBL CENTER NET
1991	45065	1	647.50	61247	TENNIS OUTLET, INC.	NIKE WOMENS LEGEND S/S - PURPLE ITEM 45318 5/XS, 10/S, 10/M, 10/L, 2/XL
1991	44876	1	49.00	61247	TENNIS OUTLET, INC.	CMN - CT2688 NIKE STOCK LONG SLEEVE WINDSHIRT - COLOR BLACK - SIZE 3XL
4611	45036	2	2,300.00	61247	TENNIS OUTLET, INC.	PBM: PLAYMATE BALLMOWER (INCLUDES SHIPPING)
1991	45065	2	1,424.50	61247	TENNIS OUTLET, INC.	W NKCT DRY SKIRT NS - BLACK ITEM 939318 5/XL, 10/S, 10/M, 10/L, 2/XL
1991	44876	2	70.00	61247	TENNIS OUTLET, INC.	CMN - CU9474 NIKE TEAM WINDRUNNER JACKET - COLOR BLACK/WHITE - SIZE 3XL
4611	45036	3	1,990.00	61247	TENNIS OUTLET, INC.	13884: BOSU BALL
1991	44876	3	67.00	61247	TENNIS OUTLET, INC.	CMN - CQ0268 NIKE STOCK THERMAFLEX SHOWTIME PANT - COLOR BLACK - SIZE XL
1991	45065	3	560.00	61247	TENNIS OUTLET, INC.	NIKE PARK CREW - PURPLE ITEM BV6710 10/S, 10/M, 10/L, 5/XL, 3/XXL, 2/XXXL
4611	45036	4	195.00	61247	TENNIS OUTLET, INC.	FAH: ADJUST A HURDLE (SET OF 4)
1991	44876	4	49.00	61247	TENNIS OUTLET, INC.	AQ5439 - NIKE DRY POLO SS 2 - COLOR WHITE/BLACK - SIZE 3XL
1991	45065	4	1,260.00	61247	TENNIS OUTLET, INC.	NIKE TEAM DRY SHORT 9 INCH - BLACK ITEM CJ158 10/S, 10/M, 10/L, 5/XL, 3/XXL, 2/XXXL
4611	45036	5	399.50	61247	TENNIS OUTLET, INC.	BODY: BODY LOOP BANDS, LIGHT/MEDIUM
1991	44876	5	24.50	61247	TENNIS OUTLET, INC.	AQ3495 NIKE FLEX SHORT WOVEN - COLOR BLACK - SIZE XL
1991	45065	5	1,260.00	61247	TENNIS OUTLET, INC.	NIKE M EPIC PANT - PURPLE ITEM 83557 10/S, 10/M, 10/L, 5/XL, 3/XXL, 2/XXXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	45036	6	552.00	61247	TENNIS OUTLET, INC.	CETAS: TURN A SCORE DIAL
1991	44876	6	105.00	61247	TENNIS OUTLET, INC.	MCHLAVNB - NB FRESH FOWM LAV SHOE - SIZE 12
1991	45065	6	1,540.00	61247	TENNIS OUTLET, INC.	NIKE EPIC JACKET - PURPLE ITEM 83557 10/S, 10/M, 10/L, 5/XL, 3/XXL, 2/XXXL
4611	45036	7	356.00	61247	TENNIS OUTLET, INC.	FSLD: SPORT LADDER
1991	45065	7	1,424.50	61247	TENNIS OUTLET, INC.	NIKE W EPIC JACKET - PURPLE ITEM 83611 5/XL, 10/S, 10/M, 10/L, 2/XL
1991	44876	7	91.00	61247	TENNIS OUTLET, INC.	CWN - CQ0339 - NIKE STOCK THERMAFLEX W SHOWTIME FZ HOODIE - COLOR WHITE - SIZE LARGE
4611	45036	8	294.00	61247	TENNIS OUTLET, INC.	72642: GRAPHENE 360 INSTINCT S 4 3/8 RACKET
1991	45065	8	1,165.50	61247	TENNIS OUTLET, INC.	NIKE W EPIC PANT - PURPLE ITEM 83612 5/XL, 10/S, 10/M, 10/L, 2/XL
1991	44876	8	67.00	61247	TENNIS OUTLET, INC.	CWN - CQ5359 - NIKE STOCK THERMAFLEX W SHOWTIME PANT - COLOR BLACK - SIZE LARGE
4611	45036	9	98.00	61247	TENNIS OUTLET, INC.	ALPHA: ALPHA OG BUCKET - OVERGRIPS
1991	45065	9	485.10	61247	TENNIS OUTLET, INC.	SCREENING 2 COLOR (TOPS AND JACKETS) SCREEN
1991	44876	9	91.00	61247	TENNIS OUTLET, INC.	918199 WMNS NIKE AIR ZOOM CAGE 3HC - SIZE 9
4611	45036	10	29.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE
1991	44876	10	9.95	61247	TENNIS OUTLET, INC.	SHIPPING COST
Total for check number 193030			17,401.00			
Check Number 193031						
1991	F200176	1	250.00	48135	TEXAS EDUCATION AGENCY	ORDER #118249 MUSIC APP. 1 A
Total for check number 193031			250.00			
Check Number 193032						
1991	3623	1	125.00	46187	THE PARENTING CENTER	MAKING RULES AND ENFORCING CONSEQUENCES 11/12/2020
Total for check number 193032			125.00			
Check Number 193033						
4611	A297988	0	145.00	78438	JORDAN TITTSWORTH	CHS SOCCER 1/23/21
Total for check number 193033			145.00			
Check Number 193034						
4611	A297986	0	210.00	60281	JOSE J VILLASENOR	KHS SOCCER 1/22/21
Total for check number 193034			210.00			
Check Number 193035						
2240	1220-210	1	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 4 REVIEW
2240	1220-211	1	54.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SPANISH I

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	1220-210	2	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1220-211	2	4.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	1220-210	3	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	1220-211	3	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1220-210	4	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 4 TEST
2240	1220-211	4	7.50	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	1220-210	5	9.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	1220-210	6	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	1220-210	7	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	1220-210	8	7.50	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 193035			203.50			
Check Number 193036						
4611	A297987	0	210.00	71762	LEONARD VITEK	CHS SOCCER 1/22/21
Total for check number 193036			210.00			
Check Number 193037						
1991	RMB JAN 21	1	464.89	55887	RICHARD E WESTFALL JR	FEE REIMBURSEMENT FOR DR. RICK WESTFALL
Total for check number 193037			464.89			
Check Number 193038						
4611	VRMS JAN 21	1	80.00	78128	NATASHA WROBLEWSKI	VRMS GROUP VOICE LESSONS
Total for check number 193038			80.00			
Check Number 193039						
1991	MLG JAN 2021	0	56.73	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 1/4/21-1/21/21
Total for check number 193039			56.73			
Check Number 193040						
1991	MLG JAN 2021	0	7.67	78085	MELANIE WOOD ZANTJER	MLG 1/21/21-1/28/21
Total for check number 193040			7.67			
Check Number V178775						
1991	AE12989872	1	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR KHRISTI MIZE - CHS.
1991	AE12989872	2	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR HEATHER SIMS - HMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE12989872	3	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR HELENE KILANSKI - TCHS
1991	AE12989872	4	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR SARAH MCMURDO -TVMS.
1991	AE12989872	5	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR TRISHA ERWIN - TSMS.
1991	AE12989872	6	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR DIANA FOSTER - FRHS
1991	AE12989872	7	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR DUSTIN SCHUBERT - FHMS.
1991	AE12989872	8	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR HILLARY WHITE - VRMS
1991	AE12989872	9	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR BRIANA HOLT - KHS.
1991	AE12989872	10	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR LAURA RIZVI - ISMS
1991	AE12989872	11	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR THERESA DYVIG - KMS.
1991	AE12989872	12	229.00	00005868	APPLE INC	PURCHASE OF 1 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR TREY VANDERHULE - NDLC
1991	AE12989872	13	229.00	00005868	APPLE INC	PURCHASE OF 13 AIR POD PROS FOR DAILY WORK, ZOOM MEETINGS, PROFESSIONAL DEVELOPMENT ETC FOR JENNIFER GONZALES - ASSESSMENT DEPARTMENT.
Total for check number V178775			2,977.00			
Check Number V178776						
1991	FELAN 21-22	1	89.00	56096	ASCD	SELECT MEMBERSHIP RENEWAL DUES FOR KISD SHEREE FELAN - 04/01/2021 - 03/31/2022
Total for check number V178776			89.00			
Check Number V178777						
1991	4045049	1	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES - NRES
1991	4045050	1	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4045049	2	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099758 NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES - PVES
1991	4045049	3	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099659 NUMBER TALKS: WHOLE NUMBER COMPUTATION, GRADES K-5 - PVES
1991	4045049	4	61.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935099659 NUMBER TALKS: WHOLE NUMBER COMPUTATION, GRADES K-5 - NRES
Total for check number V178777			307.80			
Check Number V178778						
1991	5489688	1	63.24	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1991	5489731	1	63.24	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1991	5489688	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1991	5489731	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1991	5489688	4	43.13	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5489731	4	43.13	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5489731	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1991	5489688	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1991	5489731	6	10.05	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1991	5489688	6	10.05	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1991	5489731	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	5489688	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	5489688	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1991	5489731	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
Total for check number V178778			550.24			
Check Number V178779						
4611	910972076	1	1,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	UTUKJ128M CARD/WHT CLUTCH 2 REVERSIBLE JERSEY
4611	910972076	2	960.00	68301	VARSITY BRANDS HOLDING CO., INC.	UTUKS528M CARD/WHITE CLUTCH 2 REVERSIBLE SHORT
Total for check number V178779			2,880.00			
Check Number V178780						
1991	4074969839	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178780			715.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178781						
1991	794772	1	147.30	49100	CLASSIC CHEVROLET LTD.	SERVICE & REPAIRS ON WHITE FLEET VEHICLES
Total for check number V178781			147.30			
Check Number V178782						
1991	1030611	1	87,638.88	66579	CROSSPOINT COMMUNICATIONS	MAINTENANCE /REPAIR CONTRACT IS FOR ALL MOBILE RADIOS/REPEATERS WITHIN KISD. YEAR 2 OF A 3 YEAR CONTRACT. SEE ATTACHED
Total for check number V178782			87,638.88			
Check Number V178783						
1991	873434-00	1	41.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	873170-00	1	208.95	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178783			250.17			
Check Number V178784						
1991	807621	1	1,030.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	81 BOOKS FOR STUDETNS AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT.
1991	741642	1	1,461.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST USE BARCODE RANGE 12630642-12630781
1991	741642F	1	17.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST USE BARCODE RANGE 12630642-12630781
1991	741642F	2	1.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCECING FEE
1991	741642	2	132.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCECING FEE
Total for check number V178784			2,643.88			
Check Number V178785						
1991	38444010421	1	4,675.00	61035	IDEAL FIRE & SECURITY, LLC	KITCHEN HOOD SUPPRESSIONSYSTEM INSPECTIONS DISTRICT WIDE
Total for check number V178785			4,675.00			
Check Number V178786						
1991	FTWINV002812	1	509.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002813	1	860.52	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178786			1,369.52			
Check Number V178787						
1991	149907	1	6,010.00	53027	MGM PRINTING SERVICES	DISCIPLINE REFERRAL FORM 8.5 X 11 FAN APART, 4PART NCR , 1/0 BLACK - BLOCK OUT ON PTS 2 , 3 & 4 SHRINKWRAP 100'S EXACT QUANTITY
Total for check number V178787			6,010.00			
Check Number V178788						
1991	1877588-00	1	784.63	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2020-1 NUMBER Q-17386322
1991	1877588-01	1	590.69	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2020-1 NUMBER Q-17386322
1991	1881345-00	1	13.47	00002011	HERTZBERG - NEW METHOD, INC.	BECAUSE OF MR. TERUPT 51639

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1881345-00	2	30.43	00002011	HERTZBERG - NEW METHOD, INC.	TRICKSTER: NATIVE AMERICAN GRAPHIC 58026
1991	1881345-00	4	13.47	00002011	HERTZBERG - NEW METHOD, INC.	TIME FOR ANDREW A GHOST STORY 301552
1991	1881345-00	5	20.21	00002011	HERTZBERG - NEW METHOD, INC.	KANSAS CITY CHIEFS 124295
1991	1881345-00	6	13.58	00002011	HERTZBERG - NEW METHOD, INC.	JUST JOKING 2 65875
1991	1881345-00	7	13.62	00002011	HERTZBERG - NEW METHOD, INC.	JUST JOKING LOL 143763
1991	1881345-00	9	6.36	00002011	HERTZBERG - NEW METHOD, INC.	BIGGEST RIDDLE BOOK IN THE WORLD 29836
1991	1881345-00	10	5.18	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V178788			1,491.64			
Check Number V178789						
1991	242182	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH PARTICIPATION 2020-2021 SCHOOL FOR CLASSROOMS: MICHELLE BRADANINI; JENN WILLIAMS; JENNI MEYERS.
Total for check number V178789			950.00			
Check Number V178790						
8651	11399	1	495.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRT SM-2, MED-14, L-14
8651	11399	2	37.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRT XL-2
Total for check number V178790			532.00			
Check Number V178791						
2401	244672	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V178791			1,320.50			
Check Number V178792						
1991	6430127	1	420.00	42595	SCANTRON CORPORATION	PRODUCT CODE: 19641 ANSWER SHEET B (500/PKG)
1991	6430127	2	53.10	42595	SCANTRON CORPORATION	FREIGHT
Total for check number V178792			473.10			
Check Number V178793						
4611	1048016	1	1,496.00	00005486	SCHOLASTIC BOOK FAIRS INC	#386642 BRAIN IS KIND OF A BIG DEAL
Total for check number V178793			1,496.00			
Check Number V178794						
1991	208126613685	1	16.85	00002046	SCHOOL SPECIALTY, INC	007551 CRAYONS CRAYOLA LIFT LID LARGE SIZE SET OF 16
1991	208126613685	2	11.94	00002046	SCHOOL SPECIALTY, INC	1354270 MARKER DRY ERASE BULLET ASST SET OF 8
1991	208126613685	3	11.43	00002046	SCHOOL SPECIALTY, INC	1465886 PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126880325	4	3.31	00002046	SCHOOL SPECIALTY, INC	423343 PENCILS COLORED CRAYOLA WRITE START SET OF 8
Total for check number V178794			43.53			
Check Number V178795						
1991	308103699686	1	27.28	78229	SCHOOL SPECIALTY, LLC	ITEM 1300674 PAINT BRUSH - BIG KID - FLAT
1991	308103699686	2	44.04	78229	SCHOOL SPECIALTY, LLC	ITEM 1300673 PAINT BRUSH - BIG KID - ROUND
Total for check number V178795			71.32			
Check Number V178796						
1991	1-R31747-01	1	605.00	41418	SILVER CREEK MATERIALS, INC.	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178796			605.00			
Check Number V178797						
1991	49408-2021	0	45.12	00007632	TASBO	MBR JAMES PINKSTON
1991	49408-2021	0	89.88	00007632	TASBO	3/1/21-2/28/21
1991	28008-2021	0	45.12	00007632	TASBO	MBR MARGIE RIDEOUT
1991	28008-2021	0	89.88	00007632	TASBO	3/1/21-2/28/21
1991	274210	0	385.00	00007632	TASBO	M RIDEOUT 2/15-3/5/21
1991	17530-2021	0	89.88	00007632	TASBO	3/1/21-2/28/22
1991	17530-2021	0	45.12	00007632	TASBO	MBR KRISTIN WILLIAMS
Total for check number V178797			790.00			
Check Number V178798						
1991	300052829	1	629.00	00002521	TEPSA	2020-2021 TEPSA/NAESP RENEWAL APPLICATION FOR: STACY BLEVINS, PRINCIPAL
1991	300052830	2	344.00	00002521	TEPSA	2020-2021 TEPSA BASIC MEMBERSHIP APPLICATION FOR: KRISTEN KISS, ASSISTANT PRINCIPAL
Total for check number V178798			973.00			
Check Number V178799						
1991	7777970	1	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TCEA VIRTUAL CONVENTION BRANDI BYNER
1991	7798047	1	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR TCEA VIRTUAL CONVENTION JULIE CONSTANTIN BARAJAS
Total for check number V178799			478.00			
Check Number V178800						
1991	3359	1	185.00	68577	DONALD W. TITUS	4' X 6' 140 GSM POLYESTER WITH A 6CM POLE SLEEVE CLOSED ON TOP AND TETHER STRAP ON THE BOTTOM
1991	3359	2	20.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V178800			205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178801						
1991	29945	1	256.66	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29834	1	777.19	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29891	1	48.79	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29722	1	1,191.06	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	30080	1	101.68	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29892	1	91.84	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29651	1	813.70	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	29900	1	110.29	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
Total for check number V178801			3,391.21			
Check Number V178802						
1991	829 3061394	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V178802			66.80			
Check Number V178803						
1991	34603818	1	177.90	68303	VARSITY BRANDS HOLDING CO., INC.	30 INCH MEGAPHONE/MIN 6 MP30 COLOR: WHITE
1991	34603834	1	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED SIGN WITH HANDLES WORD: MOVE
1991	34603818	2	93.20	68303	VARSITY BRANDS HOLDING CO., INC.	MEG COVER FOR MP30 MCOVER30
1991	34603834	2	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED SIGN WITH HANDLES WORD: THAT
1991	34603834	3	31.50	68303	VARSITY BRANDS HOLDING CO., INC.	2-SIDED SIGN WITH HANDLES WORD: BALL
1991	34603818	4	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	ART CHARGE ART2500
Total for check number V178803			388.10			
Check Number V178804						
1991	SI1966242	1	17.95	00003175	WEST MUSIC COMPANY, INC	530039 PITCH EXPLORATION STORIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SI1967778	1	71.99	00003175	WEST MUSIC COMPANY, INC	ITEM # 205814 LUMINOTE LNT6000 PACK, PERC 6PC BLUE QTY 1 71.99 EA
4611	SI1971506	1	55.80	00003175	WEST MUSIC COMPANY, INC	201549 SONOR LTR 15 TRIANGLE;6IN;CHRM;STRIKER/HOLD
1991	SI1966242	2	17.95	00003175	WEST MUSIC COMPANY, INC	530040 PITCH EXPLORATION PATHWAYS
4611	SI1971506	2	39.51	00003175	WEST MUSIC COMPANY, INC	201435 REMO TA-5108-70 TAMBOURINE;8IN;W/HEAD
1991	SI1966242	3	17.95	00003175	WEST MUSIC COMPANY, INC	530041 OH IN THE WOODS SONGTALE
4611	SI1971506	3	37.71	00003175	WEST MUSIC COMPANY, INC	200607 BASIC BEAT BB732 FINGER CYMBALS;2 1/4IN;SET/4
1991	SI1966242	4	17.99	00003175	WEST MUSIC COMPANY, INC	540346 PUPPET COMPANY PC001830
1991	SI1966242	5	27.54	00003175	WEST MUSIC COMPANY, INC	540229 FOLKMANIS 3036
1991	SI1966242	7	8.99	00003175	WEST MUSIC COMPANY, INC	844615 HOLE IN THE BOTTOM OF THE SEA
1991	SI1966242	8	15.29	00003175	WEST MUSIC COMPANY, INC	863501 BIG BEAR SMALL MOUSE
1991	SI1966242	9	7.19	00003175	WEST MUSIC COMPANY, INC	835954 MISS MARY MACK
1991	SI1966242	10	7.19	00003175	WEST MUSIC COMPANY, INC	870116 SLOWLY SLOWLY SLOWLY SAID THE
1991	SI1966242	11	7.19	00003175	WEST MUSIC COMPANY, INC	835327 SEALS ON THE BUS
1991	SI1966242	12	11.65	00003175	WEST MUSIC COMPANY, INC	837968 QUIET BOOK
1991	SI1966242	13	11.69	00003175	WEST MUSIC COMPANY, INC	843322 LOUD BOOK
1991	SI1966242	14	7.19	00003175	WEST MUSIC COMPANY, INC	848881 HOW TO SPEAK MOO
Total for check number V178804			380.77			
Check Number V178805						
1991	S2695370.001	1	148.12	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2695336.001	1	163.19	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2695336.001	1	75.05	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2691312.001	1	158.02	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2691312.001	1	405.98	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178805			950.36			
Check Number V178806						
1991	128876	1	276.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	128899	1	1,413.07	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178806			1,689.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178807						
1991	1099795	1	22.95	00016380	YOUTHLIGHT, INC	ITEM # HEACOP HEALTHY OR UNHEALTHY COPING
1991	1099795	2	22.95	00016380	YOUTHLIGHT, INC	ITEM # GOOCHO GOOD CHOICES OR BAD CHOICES
1991	1099795	3	15.95	00016380	YOUTHLIGHT, INC	ITEM # PB&J PEANUT BUTTER AND JELLYOUS
1991	1099795	4	15.00	00016380	YOUTHLIGHT, INC	ITEM # HOWMON H B W/THE MONKEY ON HIS BACK
1991	1099795	5	10.95	00016380	YOUTHLIGHT, INC	ITEM JUIBOX THE JUICE BOX BULLY
1991	1099795	6	49.95	00016380	YOUTHLIGHT, INC	ITEM SMAV1W SMART GUIDANCE VOL 1 WINDOWS DWNLD
1991	1099795	7	49.95	00016380	YOUTHLIGHT, INC	ITEM SMAV2W SMART GUIDANCE VOL 2 WINDOWS DWNLD
1991	1099795	8	36.95	00016380	YOUTHLIGHT, INC	ITEM GRITST GOT GRIT? BOOK AND LESSON GUIDE
1991	1099795	9	22.46	00016380	YOUTHLIGHT, INC	SHIPPING COSTS
Total for check number V178807			247.11			
Check Date 2/10/2021						
Check Number 193041						
6801	APP 9	0	91,188.40	64598	AMERICAN MECHANICAL SERVICES OF TX	PO20013391 RETAINAGE
6801	APP 9	0	91,353.40	64598	AMERICAN MECHANICAL SERVICES OF TX	PO20013390 RETAINAGE
Total for check number 193041			182,541.80			
Check Number 193042						
1991	A318242	0	90.00	73131	ZACHARY BLAKE ANDUHA	FRHS BBALL 1/19/21
Total for check number 193042			90.00			
Check Number 193043						
1991	A318245	0	125.00	65456	BRIAN ARRINGTON	FRHS BBALL 1/20/21
Total for check number 193043			125.00			
Check Number 193044						
4611	497697	0	90.00	78401	MARIA BARRIENTOS	REF FIELD TRIP 751688
Total for check number 193044			90.00			
Check Number 193045						
1991	A322813	0	125.00	67027	EDWARD BROWN	CHS BBALL 1/27/21
Total for check number 193045			125.00			
Check Number 193046						
1991	119438	1	4,008.90	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	UNIMAC SINGLE TUMBLE DRYER-55LB-(8)-M-SERIES NON-REV/WHITE-200-208V/60HZ/3PH-3W (L1, L2, L3) ELECTRIC UT055EEOF5G2W02
1991	119438	2	225.00	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	FREIGHT F12020
1991	119438	3	335.00	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	INSTALLATION AND DELIVERY IN2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193046			4,568.90			
Check Number 193047						
4611	497692	0	150.00	78398	PERLA CAMPOS	REF FIELD TRIP 758408
Total for check number 193047			150.00			
Check Number 193048						
2111	6076807	2	4,708.00	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display 4K
Total for check number 193048			4,708.00			
Check Number 193049						
1991	A319859	0	105.00	69958	DARRENTON CHAPPLE	FHMS BBALL 1/21/21
1991	A331049	0	150.00	69958	DARRENTON CHAPPLE	KMS BBALL 1/28/21
1991	A308407	0	145.00	69958	DARRENTON CHAPPLE	TSMS BBALL 1/30/21
Total for check number 193049			400.00			
Check Number 193050						
8651	TCHS JAN 21	0	100.00	67824	CARLITO CHAVEZ	TCHS 1/7-1/27/21
Total for check number 193050			100.00			
Check Number 193051						
4611	497688	0	90.00	78394	CANDACE CLAUS	REF FIELD TRIP 728346
Total for check number 193051			90.00			
Check Number 193052						
1991	A319868	0	105.00	65956	VON DARRICK CLEMENT	FHMS BBALL 1/25/21
1991	A267055	0	60.00	65956	VON DARRICK CLEMENT	FHMS BBALL 1/28/21
1991	A319378	0	105.00	65956	VON DARRICK CLEMENT	VRMS BBALL 1/23/21
Total for check number 193052			270.00			
Check Number 193053						
1991	7207204240	1	2,548.80	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 16.9OZ BOTTLED WATER
Total for check number 193053			2,548.80			
Check Number 193054						
1991	DMC020321-1	1	25.90	65810	LONNIE R DANCIK	BLACK BOX POCKET RADIO BATTERIES
1991	DMC020321-1	99	10.00	65810	LONNIE R DANCIK	ESTIMATED SHIPPING/HANDLING
Total for check number 193054			35.90			
Check Number 193055						
1991	A266963	0	145.00	62748	CHRISTOPHER DAVILA	ISMS BBALL 1/23/21
1991	A308018	0	105.00	62748	CHRISTOPHER DAVILA	VRMS BBALL 1/21/21
1991	A307652	0	145.00	62748	CHRISTOPHER DAVILA	TVMS BBALL 1/27/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A319384	0	105.00	62748	CHRISTOPHER DAVILA	VRMS BBALL 1/25/21
Total for check number 193055			500.00			
Check Number 193056						
1991	A304722	0	180.00	65857	CHRISTOPHER DAVIS	KHS BBALL 1/23/21
Total for check number 193056			180.00			
Check Number 193057						
1991	A320618	0	145.00	61710	ORLANDO DAVIS	KMS BBALL 1/25/21
Total for check number 193057			145.00			
Check Number 193058						
1991	A308302	0	145.00	67269	JAMES DAWSON JR	TSMS BBALL 1/21/21
1991	A308307	0	145.00	67269	JAMES DAWSON JR	TSMS BBALL 1/28/21
1991	A307688	0	145.00	67269	JAMES DAWSON JR	TVMS BBALL 1/20/21
Total for check number 193058			435.00			
Check Number 193059						
1991	A308588	0	90.00	58417	MARCUS DAWSON	FRHS BBALL 1/20/21
Total for check number 193059			90.00			
Check Number 193060						
1991	A267056	0	60.00	69218	CHARLES GLENN DOBBS	FHMS BBALL 1/28/21
1991	A308301	0	145.00	69218	CHARLES GLENN DOBBS	TSMS BBALL 1/21/21
Total for check number 193060			205.00			
Check Number 193061						
1991	100084994	1	35.00	00003199	DRAMATIC PUBLISHING COMPANY	THE BOY WHO STOLE THE STARS ROYALTY FEE
1991	100084994	2	49.75	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1991	100084994	3	16.20	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 193061			100.95			
Check Number 193062						
1991	INV1059732	1	14.78	00024786	ERIC ARMIN, INC	QBID-520492 120 POCKET CHART - IES
2111	INV1059628	1	10,255.10	00024786	ERIC ARMIN, INC	ITEM# QBID-70852 TEXAS INSTRUMENTS TI-84 PLUS EZ-SPOT GRAPHING CALCULATOR - TEACHER PACK (10 CALCULATORS)
1991	INV1059732	2	49.12	00024786	ERIC ARMIN, INC	QBID-520807 JUMBO MAGNETIC BAR MODELS - SET OF 70 - IES
1991	INV1059732	3	25.46	00024786	ERIC ARMIN, INC	QBID-533140 GEARED FOR TIME WRITE ON/WIPE OFF CLOCKS - CLASSROOM KIT - IES
1991	INV1059732	4	49.08	00024786	ERIC ARMIN, INC	QBID-520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE - WRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1059732	5	426.32	00024786	ERIC ARMIN, INC	QBID-535302 BAR MODEL SET WITH DEMO SET - FRES
Total for check number 193062			10,819.86			
Check Number 193063						
1991	A307617	0	145.00	48437	TIM EARLEY	TVMS BBALL 1/28/21
1991	A319867	0	105.00	48437	TIM EARLEY	FHMS BBALL 1/25/21
1991	A303899	0	145.00	48437	TIM EARLEY	HMS BBALL 1/20/21
1991	A331043	0	150.00	48437	TIM EARLEY	KMS BBALL 1/21/21
Total for check number 193063			545.00			
Check Number 193064						
1991	A322812	0	125.00	73153	TRACY S EBARB	CHS BBALL 1/27/21
1991	A296810	0	125.00	73153	TRACY S EBARB	TCHS BBALL 1/22/21
Total for check number 193064			250.00			
Check Number 193065						
1991	A318244	0	125.00	78212	JERONE EDDINGS	FRHS BBALL 1/20/21
1991	A296811	0	125.00	78212	JERONE EDDINGS	TCHS BBALL 1/22/21
Total for check number 193065			250.00			
Check Number 193066						
1991	383025	1	212.25	65238	ESTES INDUSTRIES, LLC	003086 BT-50 BODY TUBE
1991	383025	2	149.80	65238	ESTES INDUSTRIES, LLC	003158 REGULAR ENGINE MOUNT KIT
1991	383025	3	224.75	65238	ESTES INDUSTRIES, LLC	003162 NC-50 NOSE CONE (5 PACK)
1991	383025	4	119.80	65238	ESTES INDUSTRIES, LLC	002241 BLAST DEFLECTOR PLATE
1991	383025	5	119.90	65238	ESTES INDUSTRIES, LLC	002244 3/16" 2PC MAXI LAUNCH ROD
Total for check number 193066			826.50			
Check Number 193067						
1991	A308213	0	145.00	60391	TODD C. ETLER	HMS BBALL 1/23/21
Total for check number 193067			145.00			
Check Number 193068						
4611	497777	0	124.00	78441	LESLIE FARIS	REF TEXTBOOK 686311
Total for check number 193068			124.00			
Check Number 193069						
4611	ISMS JAN 21	0	40.00	50324	DANIEL EDWARD FLORES	ISMS 1/5/21-1/26/21
Total for check number 193069			40.00			
Check Number 193070						
1991	A296812	0	90.00	67282	JACE FOREMAN	TCHS BBALL 1/22/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193070			90.00			
Check Number 193071						
4611	497679	0	120.00	78386	FALISHA FRAUSTO	REF FIELD TRIP 746547
Total for check number 193071			120.00			
Check Number 193072						
8651	CHS NOV-DEC	0	50.00	67165	JEANETTE K FURGO	CHS 11/11-2/8/20
Total for check number 193072			50.00			
Check Number 193073						
1991	A323336	0	90.00	61704	KYLE GARDNER	FRHS BBALL 1/19/21
Total for check number 193073			90.00			
Check Number 193074						
1991	A322578	0	125.00	67133	JAMES RYAN GIPSON	CHS BBALL 1/26/21
Total for check number 193074			125.00			
Check Number 193075						
1991	077424	1	2,444.80	60820	TECHNOLOGY ASSETS, LLC	LATITUDE 7410,BTX LAPTOP 14" ITEM: 210-AVOB
1991	077636	1	796.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS 27 INCH DELL MONIOTR
Total for check number 193075			3,240.80			
Check Number 193076						
1991	A319390	0	145.00	67212	GILBERT GOMEZ II	VRMS BBALL 1/30/21
Total for check number 193076			145.00			
Check Number 193077						
1991	A331042	0	150.00	62909	GILBERT GOMEZ	KMS BBALL 1/21/21
1991	A319391	0	145.00	62909	GILBERT GOMEZ	VRMS BBALL 1/30/21
Total for check number 193077			295.00			
Check Number 193078						
4611	497683	0	120.00	78390	MUNECA GONZALES	REF FIELD TRIP 750173
Total for check number 193078			120.00			
Check Number 193079						
1991	A308214	0	145.00	70499	SCOTT GOODRIDGE	HMS BBALL 1/23/21
1991	A319852	0	145.00	70499	SCOTT GOODRIDGE	FHMS BBALL 1/20/21
1991	A308019	0	105.00	70499	SCOTT GOODRIDGE	VRMS BBALL 1/21/21
Total for check number 193079			395.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193080						
1991	9790281159	1	169.22	00001173	W.W. GRAINGER, INC.	33H178 TK49186004T Steel-Deck Platform Truck Load Capacity 440 lb Overall Height 45 58 in Overall Length 29 38 in Overall Width 19 in Deck Construction Solid Deck Material Steel Deck Gauge 20 ga Deck Height 5 58 in Deck Length 29 38 in
1991	9755148120	1	1,311.32	00001173	W.W. GRAINGER, INC.	AGRI-FAB 45-0179 24 X 36 STEEL TOW ROLLER
Total for check number 193080			1,480.54			
Check Number 193081						
8651	0004	1	60.00	78203	LINDSEY LEIRER	BOX OF 2 COOKIES
Total for check number 193081			60.00			
Check Number 193082						
1991	A304800	0	180.00	53733	RICKY LEE GRIFFIN	KHS BBALL 1/23/21
Total for check number 193082			180.00			
Check Number 193083						
4611	497675	0	90.00	78379	LINA HEBBERT	REF FIELD TRIP 722714
4611	497673	0	90.00	78379	LINA HEBBERT	REF FIELD TRIP 722713
Total for check number 193083			180.00			
Check Number 193084						
1991	A322611	0	75.00	56359	DAN HELGENBERGER	KHS POWERLIFT 1/27/21
Total for check number 193084			75.00			
Check Number 193085						
1991	A308646	0	150.00	61553	RONALD WAYNE HOLT	CHS BBALL 1/15/21
1991	A308633	0	150.00	61553	RONALD WAYNE HOLT	CHS BBALL 1/12/21
Total for check number 193085			300.00			
Check Number 193086						
1991	799352	1	2,000.00	70030	IMAGINE LEARNING, INC	IMAGINE LANGUAGE & LITERACY PILOT SUBSCRIPTION
Total for check number 193086			2,000.00			
Check Number 193087						
1991	A307689	0	145.00	73150	PHIL D JOHNSON	TVMS BBALL 1/20/21
1991	A319858	0	105.00	73150	PHIL D JOHNSON	FHMS BBALL 1/21/21
Total for check number 193087			250.00			
Check Number 193088						
4611	13781	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	GLDAN- HEAVY BLEND CREWNWCK SWEETSHIRT- FOREST GREEN
4611	13781	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	JERZEE- JERZEES- DRIFIR POWER 50/50 COTTON/POLLY T-SHIRT
Total for check number 193088			279.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193089						
1991	A322815	0	90.00	78213	JUDE KIAH	CHS BBALL 1/27/21
1991	A308586	0	90.00	78213	JUDE KIAH	FRHS BBALL 1/20/21
Total for check number 193089			180.00			
Check Number 193090						
1991	A319851	0	145.00	59034	BRETT KOEHLER	FHMS BBALL 1/20/21
1991	A308221	0	145.00	59034	BRETT KOEHLER	HMS BBALL 1/25/21
1991	A291099	0	145.00	59034	BRETT KOEHLER	FHMS BBALL 1/23/21
Total for check number 193090			435.00			
Check Number 193091						
1991	21007018	1	80.00	72824	CRYSTAL M LEONGUERRERO	COLOR COPIES OF PRIDE CERTIFICATES TO BE GIVEN OUT TO STUDENTS FOR STUDENT USE ONLY FOR 2020-21 YEAR ONLY
Total for check number 193091			80.00			
Check Number 193092						
1991	02540	1	434.62	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, NAILS, ETC
1991	01400	1	20.84	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, NAILS, ETC
1991	14854	1	164.04	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$200
Total for check number 193092			619.50			
Check Number 193093						
1991	A322806	0	90.00	47848	RICHARD MARTIN	CHS BBALL 1/26/21
Total for check number 193093			90.00			
Check Number 193094						
1991	616393-0	1	43.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA44582 ENVELOPE CATALOG 9X12 WE 28#
Total for check number 193094			43.80			
Check Number 193095						
1991	438668	1	23.99	50839	MCCORMICK'S GROUP, LLC	GUARD BAG - BLACK 3000378K
1991	438668	2	15.45	50839	MCCORMICK'S GROUP, LLC	FREIGHT
Total for check number 193095			39.44			
Check Number 193096						
2401	735116	0	43.00	78451	CHERYL MCNIEL	REF LUNCH MARLEE M
Total for check number 193096			43.00			
Check Number 193097						
4611	497677	0	90.00	78384	SHERI MIKE	REF FIELD TRIP 750662
Total for check number 193097			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193098						
1991	A296809	0	200.00	66764	JERRY MILLER	TCHS BBALL 1/22/21
Total for check number 193098			200.00			
Check Number 193099						
4611	497678	0	90.00	78385	SEAN NICHOLS	REF FIELD TRIP 744834
Total for check number 193099			90.00			
Check Number 193100						
1991	A266962	0	145.00	64684	DOUG OWENS	ISMS BBALL 1/23/21
1991	A303701	0	145.00	64684	DOUG OWENS	TVMS BBALL 1/30/21
1991	A307869	0	145.00	64684	DOUG OWENS	ISMS BBALL 1/25/21
1991	A303898	0	145.00	64684	DOUG OWENS	HMS BBALL 1/20/21
Total for check number 193100			580.00			
Check Number 193101						
2401	752237	0	18.65	78432	CARRIE PACK	REF LUNCH CARTER PACK
Total for check number 193101			18.65			
Check Number 193102						
1991	A307618	0	145.00	65702	JEREMIE PARKER	TVMS BBALL 1/28/21
Total for check number 193102			145.00			
Check Number 193103						
1991	A318248	0	125.00	78239	MALIK PETTIES	FRHS BBALL 1/19/21
1991	A317798	0	70.00	78239	MALIK PETTIES	FRHS BBALL 1/23/21
Total for check number 193103			195.00			
Check Number 193104						
1991	A318249	0	125.00	78435	DEVON PETTIS	FRHS BBALL 1/19/21
Total for check number 193104			125.00			
Check Number 193105						
1991	A308585	0	70.00	68698	MAURICE PEYTON	FRHS BBALL 1/23/21
Total for check number 193105			70.00			
Check Number 193106						
1991	A322817	0	90.00	65944	CHRISTOPHER PITTMAN	CHS BBALL 1/27/21
Total for check number 193106			90.00			
Check Number 193107						
1991	A296813	0	90.00	45396	KIRK POWERS	TCHS BBALL 1/22/21
Total for check number 193107			90.00			
Check Number 193108						
4611	497693	0	30.00	78399	LAUREN RAMIREZ	REF FIELD TRIP 730007

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193108			30.00			
Check Number 193109						
1981	497479	0	243.00	78433	SABA RAUF	REF 2 SWIM LESSONS
Total for check number 193109			243.00			
Check Number 193110						
4611	497684	0	90.00	78391	CASSANDRA ROBIN	REF FIELD TRIP 722208
Total for check number 193110			90.00			
Check Number 193111						
4611	497480	0	95.00	78427	CRISTEL RUIZ	REF AP TEST 758671
Total for check number 193111			95.00			
Check Number 193112						
4611	497689	0	30.00	78395	MELINDA SALDANA	REF FIELD TRIP 455347
Total for check number 193112			30.00			
Check Number 193113						
8651	TCHS JAN 21	0	40.00	64005	MARY T REYES SANCHEZ	TCHS 1/8-1/26/21
4611	CTIS JAN 21	0	27.00	64005	MARY T REYES SANCHEZ	CTIS 1/8/21-1/25/21
Total for check number 193113			67.00			
Check Number 193114						
4611	497695	0	90.00	78382	DEBRA SAWYER	REF FIELD TRIP 737649
Total for check number 193114			90.00			
Check Number 193115						
1991	210618	1	2,110.00	47644	SCARBROUGH, MEDLIN AND ASSOC	STORAGE TANK POLLUTION - RENEW POLICY DUE DATE: 2/12/2012
Total for check number 193115			2,110.00			
Check Number 193116						
4611	497263	0	12.00	68992	NATASHA SMITH	REF BAND 723353
Total for check number 193116			12.00			
Check Number 193117						
4611	497686	0	90.00	78393	GRANT STANLEY	REF FIELD TRIP 730573
Total for check number 193117			90.00			
Check Number 193118						
1991	1729	1	725.00	72538	SUE ELLEN VAUGHAN	MONTHLY (VIRTUAL) COLLABORATIVE LEARNING SESSIONS/PROFESSIONAL DEVELOPMENT FOR CAMPUS LEADERSHIP TEAM.
Total for check number 193118			725.00			
Check Number 193119						
4611	44979	1	154.00	61247	TENNIS OUTLET, INC.	33249 2018 PURE DRIVE 11041/4
4611	44979	2	84.00	61247	TENNIS OUTLET, INC.	33249 2021 RH X 6 PURE DRIVE BLUE/NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	44979	3	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 193119			247.95			
Check Number 193120						
6801	S101216-IN	1	600.00	49763	TECHNOLOGY FOR EDUCATION LLC	6 STRAND OM3 TIGHT BUFFER DIST. PLENUM CABLE, 900 UM
6801	S101216-IN	2	279.77	49763	TECHNOLOGY FOR EDUCATION LLC	VERSA RACK WALL-MOUNT RACK, 20RU (REQUEST 15RU)
6801	S101216-IN	3	685.74	49763	TECHNOLOGY FOR EDUCATION LLC	OPT-X 2000I SDX RACK-MOUNT ENCLOSURE, 1RU
6801	S101216-IN	4	117.20	49763	TECHNOLOGY FOR EDUCATION LLC	FASTCAM PRE-POLISHED CONNECTOR, LC (AQUA)
6801	S101216-IN	5	261.92	49763	TECHNOLOGY FOR EDUCATION LLC	OPT-X FIBER OPTIC ADAPTER PLATE 12 FIBER LC-AQUA
6801	S101216-IN	6	76.44	49763	TECHNOLOGY FOR EDUCATION LLC	ECONOMY PATCH CORD, OM3, OFNR DUPLEX, LC-LC, 3M
6801	S101216-IN	7	39.61	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES, CONNECTORS AND INSTALLATION HARDWARE
6801	S101216-IN	8	1,100.17	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR & INSTALLATION
Total for check number 193120			3,160.85			
Check Number 193121						
4611	T LE 20	0	860.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHLSHP TYLER LE 20
Total for check number 193121			860.00			
Check Number 193122						
4611	497701	0	90.00	78403	MICHELLE VASQUEZ	REF FIELD TRIP 722066
Total for check number 193122			90.00			
Check Number 193123						
4611	497708	0	30.00	78407	KRISTIE YOUNG	REF FIELD TRIP 730225
Total for check number 193123			30.00			
Check Number V178808						
2240	424849-00	3	185.58	53037	ADVANTAGE OFFICE PRODUCTS, LLC	RAYALAA48PPJ - BATTERIES, PRO, ULTRA, AA
2240	424849-00	4	92.75	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN01436 - RING, BOOK, 1", NICKEL, 100 PIECES
2240	424849-00	5	2,231.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	VEK91138 - TAPE, STICKBK, HOOK & LOOP, WE
2240	424849-00	6	138.00	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SMD12043 - FOLDER, FILE, LTR, 1/3, BLUE
Total for check number V178808			2,647.33			
Check Number V178809						
1991	T00-0016954	1	160.00	44893	D & J SPORTS INCORPORATED	JAMMER TEAM MEET SUIT
1991	T00-0016954	2	224.00	44893	D & J SPORTS INCORPORATED	FULL BODY TEAM SUIT SIZE 24
1991	T00-0016954	99	25.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V178809			409.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V178810					
1991	6901884	1	153.77	00001096	DEMCO, INC.	LIBRARY SUPPLIES TO BE USED BY STUDENTS AND STAFF IN WRE LIBRARY. W12746290 SCISSORS
1991	6901910	1	35.15	00001096	DEMCO, INC.	MY STACHE OF BOOKS ECONOMY BAG 17"H X 14"W X 3"D 100/PKG
1991	6900522	1	24.06	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE
1991	6901910	2	18.22	00001096	DEMCO, INC.	LABEL SPINE GRAPHIC NOVEL 1"H X 3/4"W 500/ROLL
1991	6901884	2	30.40	00001096	DEMCO, INC.	W13772810 STICK TOGETHER UNICORN DESIGN
1991	6900522	2	33.98	00001096	DEMCO, INC.	NONGLARE LABEL PROTECT 1-1/4"HX3-1/4"W 250/ROLL
1991	6900522	3	30.58	00001096	DEMCO, INC.	NONGLARE LABEL PROTECT 1-1/2"HX2"W
1991	6901884	3	30.40	00001096	DEMCO, INC.	W13748020 STICK TOGETHER TIGER
1991	6901910	3	13.62	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS BLACK 500/ROLL
1991	6901910	4	123.98	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
1991	6901884	4	65.10	00001096	DEMCO, INC.	W17402500
1991	6901884	5	83.85	00001096	DEMCO, INC.	W17401970 MARKERS
1991	6901884	6	176.68	00001096	DEMCO, INC.	W13766150 SNAP CIRCUITS ARCADE
1991	6901884	7	3.44	00001096	DEMCO, INC.	W12805330 EASTER LABEL
1991	6901884	8	3.44	00001096	DEMCO, INC.	W12805510 HALLOWEEN LABEL
1991	6901884	9	9.11	00001096	DEMCO, INC.	W12800060 AWARD LABEL
1991	6901884	10	3.44	00001096	DEMCO, INC.	W12806150 THANKSGIVING LABEL
1991	6901884	11	8.47	00001096	DEMCO, INC.	WA12804710 READING LIST LABEL
1991	6901884	12	9.02	00001096	DEMCO, INC.	W13789200 ANIMAL BOOKMARKS
1991	6901884	13	18.97	00001096	DEMCO, INC.	W13773470 SUPER READ BOOKMARK
1991	6901884	14	15.19	00001096	DEMCO, INC.	W13617390 SCENTED BOOKMARK
1991	6901884	15	15.18	00001096	DEMCO, INC.	WA13738590 SCENTED BOOKMARK
1991	6901884	16	15.19	00001096	DEMCO, INC.	W13003330 SCENTED BOOKMARK
1991	6901884	17	9.02	00001096	DEMCO, INC.	W12761470 JOKE BOOKMARK
1991	6901884	18	9.02	00001096	DEMCO, INC.	W12759950 READ BOOKMARK
Total for check number V178810			939.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V178814					
1991	SO-71988	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71906	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ07363
1991	SO-71989	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71946	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07386
1991	SO-71987	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71942	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07385
1991	SO-71986	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS
1991	SO-71912	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07353
1991	SO-71990	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71940	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07400
1991	SO-71939	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR
1991	SO-71937	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SQ 07348
1991	SO-71936	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS - SQ-07317
1991	SO-71928	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS - SQ-07361
1991	SO-71931	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ-07357
1991	SO-71958	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR
1991	SO-71961	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71973	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71897	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SQ 07321
1991	SO-71971	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07413
1991	SO-71995	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71969	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SQ-07415
1991	SO-71994	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71984	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR
1991	SO-71904	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07354
1991	SO-71962	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71960	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-71959	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR
1991	SO-71993	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71985	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR
1991	SO-71896	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07316
1991	SO-71992	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71945	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07389
1991	SO-71991	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71932	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ07369
1991	SO-71963	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS
1991	SO-71905	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07360
1991	SO-71903	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07355
1991	SO-71913	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07352
1991	SO-71898	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07323
1991	SO-71930	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ-07347
1991	SO-71947	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07390
1991	SO-71976	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS - SQ-07406
1991	SO-71972	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07412
1991	SO-71970	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ-07414
1991	SO-71941	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ07401
1991	SO-71943	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07388
1991	SO-71933	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ07356
1991	SO-71899	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07324
1991	SO-71944	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07392
1991	SO-71968	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS - SQ-07416
1991	SO-71974	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SQ-07408
1991	SO-71907	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ07346
1991	SO-71938	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07402

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-71914	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07351
1991	SO-71929	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ-07370
1991	SO-71934	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07320
1991	SO-71948	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ07393
1991	SO-71975	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ-07407
1991	SO-71967	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS - SQ-07420
1991	SO-71949	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07394
1991	SO-71935	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ07319
1991	SO-71950	5	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07395
1991	SO-71951	6	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07396
1991	SO-71952	7	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ07397
1991	SO-71956	8	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07429
1991	SO-71955	9	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07430
1991	SO-71957	10	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07431
1991	SO-71954	11	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07432
1991	SO-71953	12	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS SQ 07433
Total for check number V178814			7,623.00			
Check Number V178815						
1991	809446	1	1,066.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER SEE ATTACHED QUOTE #10449023
1991	789541F	1	66.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME SPORTS NONFICTION LIST NUMBER 69684747 QUOTE 10419244
1991	789511F	1	56.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE LIST NAME JUST FOR FUN LIST NUMBER 74299330 QUOTE 10419250
1991	792663F	1	46.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR STUDENT AND TEACHER USE IN THE ELC-N LIBRARY
1991	792663F	2	3.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V178815			1,238.47			
Check Number V178816						
4611	8244	1	360.00	68578	FORDE-FERRIER, LLC	FFSBR3 MASTERY READING AND WRITING GRADE 3 WORK BOOK WITH TEAR OUT PAGES FOR STUDENTS ONLY IN THIRD GRADE AT WLES FOR 2020-21 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	8244	2	360.00	68578	FORDE-FERRIER, LLC	FFMU63 ULTIMATE MATH GRADE 3 WORK BOOK WITH TEAR OUT PAGES FOR STUDENTS ONLY IN THIRD GRADE AT WLES FOR 2020-21 YEAR
4611	8244	3	720.00	68578	FORDE-FERRIER, LLC	FFMU64 ULTIMATE MATH GRADE 4 WORK BOOK WITH TEAR OUT PAGES FOR STUDENTS ONLY IN FOURTH GRADE AT WLES FOR 2020-21 YEAR
4611	8244	4	172.80	68578	FORDE-FERRIER, LLC	SHIPPING FOR ORDER OF STUDENT WORKBOOKS PER QUOTE
Total for check number V178816			1,612.80			
Check Number V178817						
1991	017536584	1	1,592.00	58627	GALLS, LLC	AP100 MOTOROLA RM SERIES VHF 2 WT/8 CHANNEL BUSINESS RADIO
1991	017523513	1	42.50	58627	GALLS, LLC	NY672 BLK XL 5.11 SIERRA BRAVO DUTY BELT KIT
1991	017515268	2	240.00	58627	GALLS, LLC	AP847 HEAVY DUTY REMOTE MICROPHONE (MOTOROLA)
1991	017523513	3	122.40	58627	GALLS, LLC	TK109 BLK BLS OPERATOR KIT
1991	017523513	4	81.00	58627	GALLS, LLC	KV043 BLK LEATHERMAN ST300 SUPER TOOL BLACK
1991	017523513	5	104.16	58627	GALLS, LLC	FL1352 PROTAC HPL USB INCLUDES CORD AND HOLSTER
1991	017523513	6	136.00	58627	GALLS, LLC	JK020 BKLM XL REVERSIBLE 48 INCH RAINCOAT, BREATHABLE, WINDPROOF, WATERPROOF
1991	017550857	7	146.63	58627	GALLS, LLC	FX293 BLK 9.5 M TIMBERLAND 8IN PRO VALOR DUTY SIDE ZIP WP COMP TOE BOOT
Total for check number V178817			2,464.69			
Check Number V178818						
4611	10295	1	280.00	62853	GO LOUD GRAPHICS	SOFTBALL GAITORS FOR PLAYERS
1991	10295	2	366.67	62853	GO LOUD GRAPHICS	SHIRTS FOR PLAYERS
1991	10295	3	35.73	62853	GO LOUD GRAPHICS	SOFTBALL SHIRTS FOR PLAYERS (PLUS SIZES)
Total for check number V178818			682.40			
Check Number V178819						
1991	IN15071	1	67.38	00001477	THE PROPHET CORPORATION	INSTAFIT ARM PINNIES - RAINBOW, SET OF 6 29-732
1991	IN17505	2	18.85	00001477	THE PROPHET CORPORATION	41-400 QuickTurn Speed Jump Ropes (Rainbow® Set of 6, 8'L)
1991	IN15071	2	67.46	00001477	THE PROPHET CORPORATION	RAINBOW ULTRAFLITE KICKBALL - 10" DIA, SET OF 6 71-776
1991	IN15071	3	76.46	00001477	THE PROPHET CORPORATION	RAINBOW SOFTEX VOLLEYBALLS - OFFICIAL, SET OF 6 71-520
1991	IN15071	4	80.96	00001477	THE PROPHET CORPORATION	RAINBOW SOFTEX SOCCER BALLS - SIZE 5 OFFICIAL, SET OF 6 71-524
1991	IN17505	4	67.45	00001477	THE PROPHET CORPORATION	61-630 Performer Rubber Soccer Balls (Rainbow®, 5, Set of 6)
1991	IN15071	5	7.74	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW LANYARDS - SET OF 6 66-507
Total for check number V178819			386.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178820						
1991	47758	1	208.00	00023107	GROGGY DOG SPORTSWEAR	3/4" DYE SUBMLIMATION LANYARD W/ BUCKLE RELEASE
4611	48042	1	312.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT-PURPLE G800 T-SHIRT WITH 20-06-244 FULL FRONT SIZES: SMALL 7, MEDIUM-9, LARGE-5, XLARGE-3
1991	47758	2	40.00	00023107	GROGGY DOG SPORTSWEAR	SET UP FEE
Total for check number V178820			560.00			
Check Number V178821						
1991	INV0045866	1	840.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT 12/1/2020 - 12/23/2020
1991	INV0045555	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT 12/1/2020 - 12/23/2020
1991	INV0045744	1	1,400.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	TECHNICAL SUPPORT 12/1/2020 - 12/23/2020
Total for check number V178821			3,640.00			
Check Number V178822						
1991	7285684	1	446.32	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12043-0 THE CIVICALLY ENGAGED CLASSROOM
1991	7285684	2	44.63	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number V178822			490.95			
Check Number V178823						
1991	19549	1	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER GONZALES - COORDINATOR OF ASSESSMENT.
1991	19549	2	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER GONZALES - COORDINATOR OF ASSESSMENT.
1991	19549	3	5.75	59648	R & A ANDERSON ENTERPRISE	LARGE GOLD NAME BADGE 2 1/8 X 3 1/2 MAGNETIC BACK FOR JENNIFER CLAIRMONT - COORDINATOR OF ASSESSMENT.
Total for check number V178823			17.25			
Check Number V178824						
1991	1784012	1	36.75	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HOT ORANGE
1991	1784012	2	73.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-RED
1991	1784012	3	12.25	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-WHITE
1991	1784012	4	24.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-PINK
1991	1784012	5	36.75	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-BLUE
1991	1784012	6	17.15	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-LIGHT BLUE
1991	1784012	7	17.15	00017083	JONES SCHOOL SUPPLY CO, INC	#2019 CARDED BLANK RIBBON-HUNTER GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1784012	8	24.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HOT GREEN
1991	1784012	9	24.50	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-PURPLE
1991	1784012	10	14.70	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HOT PINK
1991	1784012	11	49.00	00017083	JONES SCHOOL SUPPLY CO, INC	#2091 CARDED BLANK RIBBON-HOT YELLOW
1991	1784012	12	16.54	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V178824			347.29			
Check Number V178825						
4611	3011010121	1	80.75	00002233	LAKESHORE EQUIPMENT COMPANY	#AR870X MIX & MATCH MAGNETIC ANIMALS SET
4611	3011010121	2	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	#TR798 DON'T LET THE BUGS FALL! GAME
4611	3011010121	3	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#DD336 BUILDING LANGUAGE LOTTO
4611	3011010121	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ466 WORD BUILDING PUZZLES - 3 LETTER WORDS
4611	3011010121	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#DD561 LAKESHORE COUNTING CONES
4611	3011010121	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LC127 UNLOCK IT! NUMBER MATCH
4611	3011010121	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#TT194 I CAN BUILD SIMPLE WORDS
4611	3011010121	8	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#LC933 CREATE-A-BURGER SEQUENCING STACKER
4611	3011010121	9	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#DD372 NUTS ABOUT COUNTING
4611	3011010121	10	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	#ES130 HOBERMAN SPHERE
4611	3011010121	11	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	#EE930X EARLY LANGUAGE ACTIVITY BOXES-COMPLETE SET
4611	3011010121	12	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	#LL917 SHAPE SORTING CENTER
4611	3011010121	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#RE214 LAKESHORE PIPE BUILDERS
4611	3011010121	14	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#DS296 MIX & MATCH SENSORY SPHERES
4611	3011010121	15	56.99	00002233	LAKESHORE EQUIPMENT COMPANY	#TT253 STRETCH & CONNECT
4611	3011010121	16	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LA278 UPPERCASE ALPHABET & NUMBER DOUGH STAMPERS
4611	3011010121	17	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#FF955X STORY SEQUENCING CARDS - COMPLETE SET
4611	3011010121	18	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#DD764 COUNT & LINK ACTIVITY SET
4611	3011010121	19	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#FD117 INDESTRUCTIBLE GIANT BEADS & PATTERNS
4611	3011010121	20	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#BR569 LOWERCASE ALPHABET DOUGH STAMPERS
4611	3011010121	21	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#BR569 CLIP & CREATE BUILDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3011010121	22	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	#LC743 BUILD THE LETTER ACTIVITY CENTER
4611	3011010121	23	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	#TT625 PEG NUMBER BOARDS
Total for check number V178825			722.73			
Check Number V178826						
1991	242184	1	950.00	51528	PROJECT LEAD THE WAY, INC.	PLTE LAUNCH PARTICIPATION 2020-21 SCHOOL YEAR INVOICE 242184 FOR STUDENT PARTICIPATION ONLY FOR 2020-21 SCHOOL YEAR AT WLES
1991	265702	2	15.00	51528	PROJECT LEAD THE WAY, INC.	BACK SAW, 14 INCH, 12-14 TEETH PER INCH 44PWG108
1991	265702	3	18.75	51528	PROJECT LEAD THE WAY, INC.	BEAN BAGS, 12 PACK 44PWEE362
1991	265702	5	5.00	51528	PROJECT LEAD THE WAY, INC.	DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES 44PWP828
1991	265702	6	22.00	51528	PROJECT LEAD THE WAY, INC.	HOUSE PLAN TEMPLATE, ARCHITECTURAL TEMPLATE, 1/4" = 1' 44PWEE385
1991	265702	7	8.50	51528	PROJECT LEAD THE WAY, INC.	MARBLE, PACK OF 15, 1 INCH 646229
1991	265702	16	17.00	51528	PROJECT LEAD THE WAY, INC.	QUART SIZE FREEZER BAGS - 60 PACK 44PWEE361
1991	265702	20	13.00	51528	PROJECT LEAD THE WAY, INC.	TOOTHPICKS, ROUND, 250 COUNT, PLAIN 646224
1991	265702	21	10.00	51528	PROJECT LEAD THE WAY, INC.	TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK 44PWEE358
1991	265702	22	9.75	51528	PROJECT LEAD THE WAY, INC.	VELCRO, TAPE, 3/4" X 5' 44PWG408
1991	265702	23	16.50	51528	PROJECT LEAD THE WAY, INC.	WIRE, COPPER, 14 GAUGE LOW VOLTAGE, 4 FT 44PWEE310
1991	265702	24	9.00	51528	PROJECT LEAD THE WAY, INC.	WOOD GLUE, 8 OZ BOTTLE 44PWP831
1991	265702	26	6.00	51528	PROJECT LEAD THE WAY, INC.	ZIP TIES, ASSORTED LENGTHS, 100 PACK 44PWEE2289
Total for check number V178826			1,100.50			
Check Number V178828						
1991	3467657767	0	-33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000930
1991	3468341443	0	-28.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21005916
1991	3467657768	0	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000930
1991	3456948363	1	73.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Antimicrobial Gel Hand Sanitizer, 8 oz., 12/Carton (4040-12-S)
1991	3458406110	1	-73.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Antimicrobial Gel Hand Sanitizer, 8 oz., 12/Carton (4040-12-S)
1991	3460674749	1	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REPLACEMENT FOR DISCONTINUED NOTEBOOKS ITEM #918953
1991	3457486049	1	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3457485939	1	73.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Antimicrobial Gel Hand Sanitizer, 8 oz., 12/Carton (4040-12-S)
1991	3468341467	1	56.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3467657769	1	-73.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Antimicrobial Gel Hand Sanitizer, 8 oz., 12/Carton (4040-12-S)
1991	3468341455	1	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3468341581	1	0.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1991	3465356334	1	73.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Antimicrobial Gel Hand Sanitizer, 8 oz., 12/Carton (4040-12-S)
1991	3468341463	1	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3468341577	1	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1991	3467657787	1	81.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750834 Scotch Heavy-Duty Packing Tape, 1.88"W x 54.6 Yards, Clear, 18 Rolls (3850-18CP)
1991	3469200265	1	185.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556369 P60 SELF INKING STAMP *PER EXAMPLE EMAILED FROM 1-18-2021
1991	3467657773	1	104.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe-231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack
1991	3467202021	1	175.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885322 Dial Complete Antibacterial Foaming Hand Soap, Power Berries, 7.5 Oz. (DIA 03016)
2630	3467202125	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMPUTER SUPPLIES CYBERTRACK H5 WEBCAM
2630	3467657848	1	-58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMPUTER SUPPLIES CYBERTRACK H5 WEBCAM
2630	3466627042	1	350.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMPUTER SUPPLIES CYBERTRACK H5 WEBCAM
1991	3457486049	2	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3467657787	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756260 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Purple Ink, 3/Pack (BL77BP3V)
1991	3468341455	2	15.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163832 Staples Notepad, 5" x 8", Narrow Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (TR57298)
1991	3468341577	2	32.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1991	3468341581	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1991	3467657773	2	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431878 Trend superShapes Stickers, Assorted Colors, 1300/Pack (T-46910)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341578	2	-14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1991	3468341467	2	68.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3467202021	2	249.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449392 Purell Advanced Gel Hand Sanitizer, 8 oz., 12/Carton (4040-12-S)
1991	3465356334	2	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931432 AMBITEX N5201 Series Powder Free Blue Nitrile Gloves, Large, 100/Box (NLG5201)
1991	3457486049	3	49.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3468341455	3	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429174 Pilot G2 Retractable Gel Pen, Fine Point, 0.7mm, Black Ink, Dozen (31020)
1991	3467202021	3	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668044 PURELL Advanced 67.6 oz. Gel Hand Sanitizer, Clean Scent, 4/Carton (9625-04CT)
1991	3465356334	3	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3467657773	3	12.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595779 6745689\$\$Customized Text\$\$Cosco Custom Rubber Stamp, 3 Lines Rectangular, 2" x 0.5", Line 1:Customized Text
1991	3468341467	3	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1991	3467657787	3	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916116 Binney [amp] Smith Crayola Bold Markers, Assorted Colors, 8/Pack
1991	3457486049	4	49.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472595 Staples Snap Plastic Case, Blue (22860)
1991	3468341467	4	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894616 Sharpie Flip Chart Permanent Markers, Bullet Point, Black, 8/Pack (1760445)
1991	3467657773	4	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	595779 6745699\$\$Customized Text\$\$Cosco Custom Rubber Stamp, 3 Lines Rectangular, 2" x 0.5", Line 1:Customized Text
1991	3468341455	4	43.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1137016 Accell Powramid 1080 Joule Power Center and USB Charging Station
1991	3467202021	4	67.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1131119 Belkin ProStrip 6-Outlet Power Strip With 12' Cord
1991	3465356334	4	12.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447873 Hand Sanitizer Wipes, 70 Wipes (LK24070)
1991	3467657787	4	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	168538 Crayola Kid's Markers, Broad Tip, Assorted Inks, 10/Pack (58-7725)
1991	3457486049	5	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206193 Staples Plastic Zipper Pouch, Assorted (45019-CC)
1991	3468341467	5	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341455	5	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418189 TRU RED Push Staple Remover, Black (TR58086)
1991	3465356334	5	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931416 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Extra Large, 100/Box (VXL5201)
1991	3467657787	5	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	496634 Sharpie Metallic Permanent Marker, Fine Point, Silver, 4/Pack (39109)
1991	3457486049	6	578.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carlton (TR55076CT)
1991	3468341455	6	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811812 Staples Heavy Weight Sheet Protectors, 8.5" x 11", Clear, 100/Box (13860-CC)
1991	3468341467	6	37.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3467657787	6	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599668 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Box (1920077182)
1991	3457486049	7	48.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689269 Staples Roll-On Permanent Adhesive, 1/3" x 393", 2/Pk (52084)
1991	3468341455	7	11.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2728674 Fellowes Thermal Pouches, Letter, 100/Pack (5743301)
1991	3468341467	7	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743 Crayola Kid's Markers, Broad Line, Assorted Colors, 8/Box (58-7708)
1991	3457486049	8	87.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689268 Staples Repositionable Glue Tape, 2/Pack (52083)
1991	3468341455	8	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3468341467	8	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)

Total for check number V178828 2,867.45
Check Number V178829

1991	348531	1	175.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE CLASSES. PEI108 TRANSCRIPTS TO PEIMS AND BEYOND
1991	348953	1	75.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE PEIMS AT RISK CODING
1991	348953	2	75.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE PEIMS DATA QUALITY
1991	348531	2	175.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE PER101 INTRODUCTION TO PERSONNEL
1991	348953	3	75.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE VERIFYING PEIMS MID-YEAR SUBMISSION

Total for check number V178829 575.00
Check Number WT050210

5111	92409/ 92410	0	537.50	55784	REGIONS BANK	REGIONS 2014 BI 5997
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Fund	Invoice	Line	Amount	Vendor	Name	Description
5111	92409/ 92410	0	537.50	55784	REGIONS BANK	REGIONS 2013 BI 5420
Total for check number WT050210			1,075.00			
Check Date		2/11/2021				
Check Number		193124				
4611	497687	0	60.00	78383	LAUREN AGGAS	REF FIELD TRIP 730703
Total for check number 193124			60.00			
Check Number		193125				
4611	RPL 466923	0	5.00	74173	HIBA AL QAYSI	REF TSHIRT 751840
Total for check number 193125			5.00			
Check Number		193126				
4611	471560	0	8.00	76791	VERONICA ALBA	REF TSHIRT 743548
Total for check number 193126			8.00			
Check Number		193127				
1991	1205630	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE SERVICES. DISTRICT WIDE
1991	1208133	1	8,537.92	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U OUTSTANDING INVOICE. EMERGENCY REPAIRS AT WSES. INVOICE #1208133, DATED 1-31-21. LABOR & MATERIALS TO REPLACE 2 ZOLER PUMPS
Total for check number 193127			21,027.42			
Check Number		193128				
8651	475198	0	200.00	76915	REESE ARMENDAREZ	REF PROM 705880
Total for check number 193128			200.00			
Check Number		193129				
1991	A304766	0	125.00	65484	STEVE ARMSTRONG	KHS BBALL 1/27/21
Total for check number 193129			125.00			
Check Number		193130				
1991	A322602	0	75.00	65987	STEVE AUSTIN	CHS POWERLIFT 1/27/21
Total for check number 193130			75.00			
Check Number		193131				
2401	RPL 730094	0	23.40	73022	SHAWNA BARNES	REF LUNCH BRETT BARNE
Total for check number 193131			23.40			
Check Number		193132				
4611	497707	0	90.00	78406	CARTER BAXTER	REF FIELD TRIP 728714
Total for check number 193132			90.00			
Check Number		193133				
1991	MLG JAN 2021	0	45.98	00017506	BELINDA A GASTON	MLG 1/11/21-1/28/21
Total for check number 193133			45.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193134						
4611	497265	0	95.00	78440	MELINDA BELL	REF AP TEST 694002
Total for check number 193134			95.00			
Check Number 193135						
1991	CO#001691-1	1	9.99	69035	BELL'S BOOK NEST	9781575424396 CARE BOOK 2
1991	CO#001691-1	2	9.99	69035	BELL'S BOOK NEST	9781575424385 TOUGH!
1991	CO#001691-1	3	9.99	69035	BELL'S BOOK NEST	9781575424375 WEIRD! BOOK 1
1991	CO#001691-1	4	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 193135			34.97			
Check Number 193136						
1991	420449	1	313.87	66004	BELL'S MUSIC SHOP, INC.	TASCAM DR100MKII PCM RECORDER
1991	420220	1	1,500.00	66004	BELL'S MUSIC SHOP, INC.	ITEM #TM60CBK KORG TM60CBK MET/TUNER W/MIC. BLACK
1991	420360	1	486.00	66004	BELL'S MUSIC SHOP, INC.	DENIS WICK DW5531 MUTE CUP TPT
1991	420684	1	203.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
Total for check number 193136			2,503.37			
Check Number 193137						
1991	42583	1	225.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS:OBOE REEDS:BASIC OBOE REED THREAD WRAP
1991	42583	2	225.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS:BASSOON REEDS:SOFT BASSOON REED HOT GLUE
1991	42583	3	100.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS:OBOE REEDS:INTERMEDIATE OBOE REED - S
1991	42583	4	100.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS:BASSOON REEDS:MEDIUM BASSOON REED HOT GLUE WRAP
1991	42583	99	10.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 193137			660.00			
Check Number 193138						
1991	MLG JAN 2021	0	133.39	46647	BONNIE J NEWCOMBE	MLG 1/5/21-1/28/21
Total for check number 193138			133.39			
Check Number 193139						
1991	MLGDEC-JAN21	0	151.14	71043	BRITTANY KAYDN BOWMAN	MLG 12/8/20-1/26/21
Total for check number 193139			151.14			
Check Number 193140						
4611	497749	0	50.00	78444	ERIC BRANDSEN	REF PARKING 706743
Total for check number 193140			50.00			
Check Number 193141						
4611	497691	0	90.00	78397	JOHANETTE CALDERA	REF FIELD TRIP 751476
Total for check number 193141			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193142						
1991	MLG JAN 2021	0	24.53	64038	TRELLA KAY CAMPBELL	MLG 1/7/21-1/28/21
Total for check number 193142			24.53			
Check Number 193143						
1991	98456236-00	1	823.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	98464673-00	1	313.10	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193143			1,136.10			
Check Number 193144						
1991	16680	1	1,400.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193144			1,400.00			
Check Number 193145						
1991	MLGDEC-JAN21	0	18.22	63665	WENDY CAVETT	MLG 12/1/20-1/28/21
Total for check number 193145			18.22			
Check Number 193146						
1991	5398948	1	405.00	59202	CDW GOVERNMENT LLC	5635433 Zagg Messenger Folio Tablet Case for iPad 9 7
1991	4948242	1	2,115.00	59202	CDW GOVERNMENT LLC	5635433 Zagg Messenger Folio Tablet Case for iPad 9 7
1991	7425638	1	168.83	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1991	7233706	1	724.20	59202	CDW GOVERNMENT LLC	2550146 Tripp Lite Surge Protector Wallmount Direct Plug In 3 Outlet 660 Joules
1991	6157990	1	3,780.00	59202	CDW GOVERNMENT LLC	5635433 Zagg Messenger Folio Tablet Case for iPad 9 7
1991	6076935	1	9,450.00	59202	CDW GOVERNMENT LLC	5635433 Zagg Messenger Folio Tablet Case for iPad 9 7
Total for check number 193146			16,643.03			
Check Number 193147						
8671	2572	0	500.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	REFCHSBOOSTER7/29/20
Total for check number 193147			500.00			
Check Number 193148						
2240	1138	1	1,800.00	72525	CHANCE TO SOAR	VIRTUAL PD FOR UP TO 170 SPED STAFF 2/5/21 - "DEVELOPING DIVERSE SUPPORT SYSTEMS FOR EDUCATORS WORKING WITH SPED STUDENTS"
Total for check number 193148			1,800.00			
Check Number 193149						
1991	A307883	0	145.00	69958	DARRENTON CHAPPLE	ISMS BBALL 2/1/21
Total for check number 193149			145.00			
Check Number 193150						
1991	4609768	1	174.75	64896	ELIZABETH FRITZ	CFA BOX LUNCH MEALS: INCLUDES SANDWICH, CHIPS, COOKIE
Total for check number 193150			174.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193151						
1991	975007359	1	369.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	975007360	1	369.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193151			738.00			
Check Number 193152						
4611	497696	0	30.00	78400	AARON COTHER	REF FIELD TRIP 738755
Total for check number 193152			30.00			
Check Number 193153						
8671	RMB JAN 21	0	7.57	47214	KELLY ANN DAVISSON	RMB CANDIES 1/31/21
Total for check number 193153			7.57			
Check Number 193154						
1951	0020	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 193154			275.00			
Check Number 193155						
1991	CARRANZA2/27	0	15.00	64336	DFW SCIENCE SUPERVISORS, INC.	K CARRANZA 2/27/21
1991	ANDREW2/27/2	0	15.00	64336	DFW SCIENCE SUPERVISORS, INC.	M ANDREWS 2/27/21
Total for check number 193155			30.00			
Check Number 193156						
1991	MLG JAN 2021	0	74.03	73134	JENNIFER LYNN DODRILL	MLG 1/5/21-1/28/21
Total for check number 193156			74.03			
Check Number 193157						
8651	120	1	1,237.50	49064	ALAN M DUNN	PERCUSSION TECH/ARRANGER FOR THE MONTH OF JANUARY, 2021. NOT TO EXCEED 152.50 HOURS @ \$25 PER HOUR.
Total for check number 193157			1,237.50			
Check Number 193158						
1991	43391	1	251.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	43398	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	43378	1	287.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 193158			603.00			
Check Number 193159						
1991	25-77326-01	1	748.53	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193159			748.53			
Check Number 193160						
1991	A320624	0	145.00	60391	TODD C. ETLER	KMS BBALL 1/30/21
Total for check number 193160			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193161						
4611	471639	0	8.00	76758	JEREMY FRANCIS	REF TSHIRT 748379
Total for check number 193161			8.00			
Check Number 193162						
4611	497904	0	35.00	78456	STACY GARZA	REF CHOIR 755164
Total for check number 193162			35.00			
Check Number 193163						
1991	MLG JAN 2021	0	70.67	70001	SUSAN MICHELLE GIDEON	MLG 1/21/21-1/28/21
Total for check number 193163			70.67			
Check Number 193164						
4611	497685	0	90.00	78392	FELICIA GLASPIE	REF FIELD TRIP 728368
Total for check number 193164			90.00			
Check Number 193165						
4901	5897	1	3,995.00	77796	GLOBAL VENDING GROUP INC	BOOKWORM VENDING MACHINE CUSTOM FULL WRAP
4611	5897	2	495.00	77796	GLOBAL VENDING GROUP INC	SHIPPING
Total for check number 193165			4,490.00			
Check Number 193166						
1991	210	0	357.04	66537	ROTARY CLUB OF GOLDEN TRIANGLE	MBR ROBERT WRIGHT
1991	210	0	362.96	66537	ROTARY CLUB OF GOLDEN TRIANGLE	1/1/21-12/31/21
Total for check number 193166			720.00			
Check Number 193167						
1991	A319889	0	105.00	70499	SCOTT GOODRIDGE	FHMS BBALL 1/30/21
Total for check number 193167			105.00			
Check Number 193168						
1991	9792883994	1	456.20	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193168			456.20			
Check Number 193169						
1991	A304762	0	0.00	44672	RICK GRIFFIN	KHS BBALL 1/27/21
Total for check number 193169			0.00			
Check Number 193170						
1991	MLG JAN 2021	0	69.66	59355	JENNIFER M GUESS	MLG 1/6/21-1/29/21
Total for check number 193170			69.66			
Check Number 193171						
4611	497898	0	450.00	74857	AMENA HASSAN	REF AP TEST 693116
Total for check number 193171			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193172						
4611	497682	0	90.00	78389	BRITTANY HUDDLESTON	REF FIELD TRIP 744028
Total for check number 193172			90.00			
Check Number 193173						
6801	21-0027	1	10,800.00	66153	IMAGE ENGINEERING GROUP, LTD	NRE - ENGINEERING DESIGN AND DRAFT OF HVAC REPLACEMENT TO INCLUDE COOLING TOWER, HYDRONIC BOILER, CHW AND HW PUMPS
6801	21-0028	2	10,800.00	66153	IMAGE ENGINEERING GROUP, LTD	WLES - ENGINEERING DESIGN AND DRAFT REGARDING HVAC REPLACEMENT TO INCLUDE COOLING TOWER, HYDRONIC BOILER, CHW AND HW PUMPS
Total for check number 193173			21,600.00			
Check Number 193174						
8671	RMB JAN 21	0	23.52	70285	YVETTE D JENNINGS	RMB BRKFST 1/28/21
Total for check number 193174			23.52			
Check Number 193175						
1991	A304763	0	90.00	45196	CHRIS JIMENEZ	KHS BBALL 1/27/21
1991	A304777	0	90.00	45196	CHRIS JIMENEZ	KHS BBALL 1/28/21
Total for check number 193175			180.00			
Check Number 193176						
1991	MLG JAN 2021	0	128.69	71149	ANGELA DONISE JOHNSON	MLG 1/4/21-1/28/21
1991	MLG NOV 2020	0	112.59	71149	ANGELA DONISE JOHNSON	MLG 11/4/20-11/30/20
Total for check number 193176			241.28			
Check Number 193177						
4611	497897	0	95.00	78450	SU KIM	REF AP TEST 682240
Total for check number 193177			95.00			
Check Number 193178						
1991	A305237	0	90.00	45368	ERNEST KING	TCHS BBALL 1/30/21
Total for check number 193178			90.00			
Check Number 193179						
1991	A305255	0	125.00	57221	JOHN F KRAUSER	TCHS SOCCER 1/26/21
Total for check number 193179			125.00			
Check Number 193180						
1991	A322605	0	75.00	68831	JENNIFER KROKEN	CHS POWERLIFT 1/27/21
Total for check number 193180			75.00			
Check Number 193181						
4611	497690	0	30.00	78396	RENEE LANE	REF FIELD TRIP 757422
Total for check number 193181			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193182						
4611	497680	0	30.00	78387	DIANE LECLAIRE	REF FIELD TRIP 729386
Total for check number 193182			30.00			
Check Number 193183						
4611	497899	0	285.00	77620	SOYEONG LEE	REF AP TEST 744762
Total for check number 193183			285.00			
Check Number 193184						
4611	EVT2B7XJQ	0	750.00	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PES 2019-2020 YRBK
Total for check number 193184			750.00			
Check Number 193185						
1991	MLG JAN 2021	0	187.66	58536	LINDSEY SUZANNE GEASLAND	MLG 1/5/21-1/29/21
Total for check number 193185			187.66			
Check Number 193186						
1991	233614	1	10,698.44	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	233613	2	3,275.05	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	233613	3	55.85	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	233614	3	17.25	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 193186			14,046.59			
Check Number 193187						
1991	670308	1	171.81	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S DELI FOOD FOR SAFE ROOMS
1991	670312	1	121.79	70359	THE SAXTON GROUP RESTAURANT HOLDING	MCALISTER'S DELI FOOD FOR SAFE ROOMS
Total for check number 193187			293.60			
Check Number 193188						
4611	476963	0	10.00	76708	MISTI MCCREARY	REF FIELD TRIP 757532
Total for check number 193188			10.00			
Check Number 193189						
1991	A305234	0	125.00	67004	LARRY MCDANIEL	TCHS BBALL 1/30/21
Total for check number 193189			125.00			
Check Number 193190						
4611	497895	0	90.00	78449	GERARDO MENESES	REF AP TEST 689152
Total for check number 193190			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193191						
1991	MLG JAN 2021	0	15.79	59492	JODI EILEEN MILLS	MLG 1/11/21-1/26/21
Total for check number 193191			15.79			
Check Number 193192						
1991	HOSEK 21-22	1	60.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	PROFESSIONAL MEMBERSHIP RENEWAL FOR KISD TRACY HOSEK 02/11/2021 - 02/10/2022
1991	HOSEK 21-22	2	20.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	JOURNAL - SCIENCE & CHILDREN, 9 ISSUES, K-8
1991	HOSEK 21-22	3	20.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	JOURNAL - SCIENCE SCOPE, 9 ISSUES, 5-9
1991	HOSEK 21-22	4	20.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	JOURNAL - THE SCIENCE TEACHER, 9 ISSUES, 7-12
Total for check number 193192			120.00			
Check Number 193193						
1991	MLG JAN 2021	0	17.14	59352	KELLY ANN NIX	MLG 1/6/21-2/3/21
Total for check number 193193			17.14			
Check Number 193194						
1991	KHS 20/21	0	60.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS DEBATE 20/21 NAT
Total for check number 193194			60.00			
Check Number 193195						
1991	RAMSEY2/18/2	0	60.00	00017084	TEXAS ASSOCIATION OF SUPERVISORS	L RAMSEY2/18/-2/19/21
Total for check number 193195			60.00			
Check Number 193196						
1991	A304764	0	125.00	64684	DOUG OWENS	KHS BBALL 1/27/21
Total for check number 193196			125.00			
Check Number 193197						
1991	A319887	0	105.00	65702	JEREMIE PARKER	FRHS BBALL 1/30/21
Total for check number 193197			105.00			
Check Number 193198						
2401	26227923	1	489.38	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 193198			489.38			
Check Number 193199						
4611	497706	0	10.00	78405	KYAW PAW	REF FIELD TRIP 747937
Total for check number 193199			10.00			
Check Number 193200						
8671	RMB JAN 21	0	20.56	78324	LEAH PEARSON	RMB CUPCK HLD1/20/21
Total for check number 193200			20.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193201						
4611	477481	0	188.00	77630	LOAN PHAM	REF AP TEST 681306
Total for check number 193201			188.00			
Check Number 193202						
2401	749211	0	13.70	78457	PATTI PLUNKETT	REF LUNCH RYHS P
2401	729953	0	12.20	78457	PATTI PLUNKETT	REF LUNCH KADE P
2401	749212	0	14.85	78457	PATTI PLUNKETT	REF LUNCH CREW P
Total for check number 193202			40.75			
Check Number 193203						
1991	A304778	0	90.00	54215	DUSTIN RAY	KHS BBALL 1/28/21
Total for check number 193203			90.00			
Check Number 193204						
1991	MLG JAN 2021	0	25.76	78246	ADRIANA REY	MLG 1/8/21-1/14/21
1991	MLG DEC 2020	0	24.15	78246	ADRIANA REY	MLG 12/11/20-12/18/20
Total for check number 193204			49.91			
Check Number 193205						
8671	RMB JAN 21	0	28.13	56386	KIMBERLY ANN RHODES	REF PLNT MAIRA1/29/21
Total for check number 193205			28.13			
Check Number 193206						
1991	1190066	1	6.95	62262	RHYTHM BAND INSTRUMENTS, LLC	PLAY UKULELE TODAY! Q301
1991	1190066	2	11.86	62262	RHYTHM BAND INSTRUMENTS, LLC	UKULELE IN THE CLASSROOM, BOOK 2- STUDENT EDITION Q02SC
1991	1190066	3	8.46	62262	RHYTHM BAND INSTRUMENTS, LLC	UKULELE IN THE CLASSROOM, Q02CDC BOOK 2 CD
1991	1190066	4	11.01	62262	RHYTHM BAND INSTRUMENTS, LLC	UKULELE IN THE CLASSROOM BOOK 1- STUDENT EDITION Q01SC
1991	1190066	5	8.46	62262	RHYTHM BAND INSTRUMENTS, LLC	UKULELE IN THE CLASSROOM CD FOR BOOK 1 Q01CDC
1991	1190066	6	25.95	62262	RHYTHM BAND INSTRUMENTS, LLC	MELODY CARDS, BY ALAN HAGER LRMC96
1991	1190066	7	21.95	62262	RHYTHM BAND INSTRUMENTS, LLC	THE PERFORMERS' PACK BB228
1991	1190066	8	21.95	62262	RHYTHM BAND INSTRUMENTS, LLC	ANIMATED BOOMWHACKERS VOL 3 BB226
1991	1190066	9	19.95	62262	RHYTHM BAND INSTRUMENTS, LLC	ANIMATED BOOMWHACKERS VOL 2 BB224
1991	1190066	10	19.95	62262	RHYTHM BAND INSTRUMENTS, LLC	ANIMATED BOOMWHACKERS VOL 1 BB223
1991	1190066	11	19.95	62262	RHYTHM BAND INSTRUMENTS, LLC	BELLS ALIVE CHRISTMAS BB222
1991	1190066	12	19.95	62262	RHYTHM BAND INSTRUMENTS, LLC	BELLS ALIVE, VOLUME 1 BB220
1991	1190066	13	19.95	62262	RHYTHM BAND INSTRUMENTS, LLC	BELLS ALIVE, VOLUME 2 BB221

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193206			216.34			
Check Number 193207						
4611	497699	0	30.00	78402	LAUREN RILEY	REF FIELD TRIP 737352
Total for check number 193207			30.00			
Check Number 193208						
1991	A322607	0	75.00	65988	MICHAEL RINGER	CHS POWERLIFT 1/27/21
Total for check number 193208			75.00			
Check Number 193209						
1991	A331092	0	145.00	60288	COREY ROBERTS	KMS BBALL 1/20/21
1991	A319379	0	105.00	60288	COREY ROBERTS	VRMS BBALL 1/23/21
1991	A308234	0	145.00	60288	COREY ROBERTS	HMS BBALL 1/30/21
1991	A319385	0	105.00	60288	COREY ROBERTS	VRMS BBALL 1/25/21
Total for check number 193209			500.00			
Check Number 193210						
1991	A323337	0	90.00	65457	JAMES ROGERS	FRHS BBALL 1/19/21
Total for check number 193210			90.00			
Check Number 193211						
4611	497704	0	60.00	78381	RACHAEL ROSS	REF FIELD TRIP 730850
Total for check number 193211			60.00			
Check Number 193212						
1991	004310	1	235.70	69230	SAM'S EAST, INC.	COUNSELOR MEETING SNACKS
Total for check number 193212			235.70			
Check Number 193213						
4611	497702	0	90.00	78404	SOLANGE SANTIAGO	REF FIELD TRIP 730707
Total for check number 193213			90.00			
Check Number 193214						
1991	134627	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193214			12.00			
Check Number 193215						
1991	A322807	0	90.00	69930	KEINDRA SCOTT	CHS BBALL 1/26/21
Total for check number 193215			90.00			
Check Number 193216						
1991	A305283	0	90.00	71724	RILEY SHEPARD	TCHS BBALL 1/30/21
Total for check number 193216			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193217						
1991	1715	1	868.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	09-067-1-050-LS 8.5X11" INTERMEDIATE ART BOOKS 50 SHEETS OF 67#TEXTURED RIGID FRONT/BACK COVER, LONG BINDING EDGE, CLEAR SPIRAL (QTY 175)
Total for check number 193217			868.00			
Check Number 193218						
1991	A331097	0	145.00	46208	SHAYLOR SMITH	KMS BBALL 1/23/21
1991	A322802	0	125.00	46208	SHAYLOR SMITH	CHS BBALL 1/26/21
Total for check number 193218			270.00			
Check Number 193219						
2111	KISD210126	1	1,200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS-STRONG FAMILIES READING NIGHT
Total for check number 193219			1,200.00			
Check Number 193220						
1991	A307646	0	105.00	73067	JEROMY SUTTON	TVMS BBALL 1/23/21
1991	A308231	0	145.00	73067	JEROMY SUTTON	HMS BBALL 1/28/21
Total for check number 193220			250.00			
Check Number 193221						
1991	TCRWP-174907	1	650.00	72748	T/C READING AND WRITING PROJECT	WORKSHOP REGISTRATION FOR "MULTILINGUAL LEARNERS IN THE READING WORKSHOP INSTITUTE 2021" / FEBRUARY 1-3, 2021
Total for check number 193221			650.00			
Check Number 193222						
1991	3462807	1	27.45	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDERGARTEN DIPLOMAS
1991	3462807	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING COSTS
Total for check number 193222			37.45			
Check Number 193223						
4611	45319	1	169.00	61247	TENNIS OUTLET, INC.	2021 PURE DRIVE 110, GRIP 0, UNSTRUNG
4611	45319	2	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 193223			178.95			
Check Number 193224						
8651	497653	0	50.00	78439	CORTNEY TENNISON	REF TSHIRTS 696708
Total for check number 193224			50.00			
Check Number 193225						
1991	11053	1	279.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR DONNA HODGE FOR THE VIRTUAL TAGT GIFTED CONFERENCE, DECEMBER 2020-JANUARY 31, 2021, VIRTUAL PRE RECORDS CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11267	2	359.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR KAREN HOAG FOR THE VIRTUAL TAGT GIFTED CONFERENCE, DECEMBER 2020- JANUARY 31, 2021, VIRTUAL PRE RECORDS CLASSES
Total for check number 193225			638.00			
Check Number 193226						
2111	591-00332	2	9,859.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 193226			9,859.00			
Check Number 193227						
1991	SP200229	1	350.00	48135	TEXAS EDUCATION AGENCY	ORDER #113630 AP LATIN
1991	SP200229	2	350.00	48135	TEXAS EDUCATION AGENCY	ORDER #113906 MANDARIN CHINESE II - B
Total for check number 193227			700.00			
Check Number 193228						
4611	497477	0	95.00	72184	KAREN MARIE THOMPSON	REF AP TEST 699184
Total for check number 193228			95.00			
Check Number 193229						
1991	O1029205	1	71.25	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BELL COVER BLACK TRUMPET
1991	O1029205	2	50.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	FRENCH HORN
1991	O1029205	3	30.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	TROMBONE
1991	O1029205	4	10.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	EUPHONIUM
1991	O1029205	5	4.75	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	OBOE
1991	O1029205	6	14.25	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	BASSOON
1991	O1029205	7	28.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	CLARINET
1991	O1029205	8	28.50	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ALTO SAXOPHONE
1991	O1029205	99	10.00	72826	TEXAS MUSIC FESTIVALS ENTERPRISES	ESTIMATED SHIPPING/HANDLING
Total for check number 193229			247.25			
Check Number 193230						
1991	19059	1	350.00	53248	BLAINE RAY WORKSHOPS, INC	ONE TIME SIGN UP FEE - PREMIUM SPANISH 1 TEACHER GUIDE, PRESENTATIONS, STUDENT TEXT, ASSESSMENT, CULTURE+ ADD ONS (LIKE
1991	19059	2	149.00	53248	BLAINE RAY WORKSHOPS, INC	YEARLY FEE - 02/03/2021 - 02/02/2022 PREMIUM SPANISH 1 TEACHER GUIDE, PRESENTATIONS, STUDENT TEXT, ASSESSMENT, CULTURE+ ADD ONS (LIKE MOVIE TALK, ETC)
1991	19059	3	150.00	53248	BLAINE RAY WORKSHOPS, INC	EBOOK 150 SEAT PACKAGE - 1 YEAR SUBSCRIPTION - 02/03/2021 - 02/02/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193230			649.00			
Check Number 193231						
2401	MLG JAN 2021	0	26.38	68817	VICKIE TRAN	MLG 1/8/21-1/29/21
Total for check number 193231			26.38			
Check Number 193232						
1991	A320625	0	145.00	63987	RICHARD TURNER	KMS BBALL 1/30/21
Total for check number 193232			145.00			
Check Number 193233						
8671	RMB JAN 21	0	25.87	65192	BRADLEY D TYLER	RMB DONATION 1/20/21
Total for check number 193233			25.87			
Check Number 193234						
1991	186115	1	1,638.00	78289	EDCLUB, INC	LICENSES FOR TYPING PROGRAM
Total for check number 193234			1,638.00			
Check Number 193235						
2401	77425325-00	1	1,779.63	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 193235			1,779.63			
Check Number 193236						
4611	471791	0	8.00	76806	KRYSTAL VALDEZ	REF TSHIRT 730682
Total for check number 193236			8.00			
Check Number 193237						
2401	MLG JAN 2021	0	94.42	00009155	VANDA L SOLLENBERGER	MLG 1/5/21-1/26/21
2401	MLGNOV-DEC20	0	109.14	00009155	VANDA L SOLLENBERGER	MLG 11/17/20-12/16/20
Total for check number 193237			203.56			
Check Number 193238						
4611	476954	0	10.00	76782	RICHELLE VAUGHN	REF FIELD TRIP 751251
4611	471592	0	8.00	76782	RICHELLE VAUGHN	REF TSHIRT 751251
Total for check number 193238			18.00			
Check Number 193239						
2240	0221-031	1	104.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 6 VARIOUS MATH WORKSHEETS
2240	0221-033	1	84.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 2 TEST REVIEW-SPANISH
2240	0221-032	1	42.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TELLING TIME NOTES
2240	0221-030	1	105.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: QUIZ CH 2 A - SPANISH
2240	0221-030	2	7.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0221-031	2	126.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0221-033	2	6.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-032	2	3.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-033	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0221-032	3	49.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: TENOR
2240	0221-031	3	13.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-030	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0221-033	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0221-031	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0221-032	4	3.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-030	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0221-031	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0221-030	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0221-032	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0221-033	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0221-032	6	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 193239			727.50			
Check Number 193240						
1991	A303702	0	145.00	00023390	KEVIN VORPAHL	TVMS BBALL 1/30/21
1991	A308308	0	145.00	00023390	KEVIN VORPAHL	TSMS BBALL 1/28/21
1991	A308222	0	145.00	00023390	KEVIN VORPAHL	HMS BBALL 1/25/21
Total for check number 193240			435.00			
Check Number 193241						
1991	A308249	0	145.00	63881	KYLE VORPAHL	HMS BBALL 2/1/21
Total for check number 193241			145.00			
Check Number 193242						
4611	471634	0	10.00	76808	JASMINE WALLICK	REF TSHIRT 751834
Total for check number 193242			10.00			
Check Number 193243						
1991	A308753	0	75.00	64550	RANDALL WARD	KHS POWER LIFT1/27/21
Total for check number 193243			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193244						
1991	A305239	0	90.00	46481	TERRY WAY	TCHS BBALL 1/22/21
1991	A322814	0	90.00	46481	TERRY WAY	CHS BBALL 1/27/21
Total for check number 193244			180.00			
Check Number 193245						
1991	A308235	0	145.00	65761	DARYL WEATHERSBY	HMS BBALL 1/30/21
1991	A291100	0	145.00	65761	DARYL WEATHERSBY	FHMS BBALL 1/23/21
Total for check number 193245			290.00			
Check Number 193246						
1991	MLG JAN 2021	0	69.78	66842	BARBARA DOTSON WHITFIELD	MLG 1/6/21-1/28/21
1991	MLG DEC 2020	0	9.66	66842	BARBARA DOTSON WHITFIELD	MLG 12/2/20-12/10/20
Total for check number 193246			79.44			
Check Number 193247						
4611	KMS 2/8/21	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR KMS BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
4611	KMS 1/11/21	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR KMS BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 193247			450.00			
Check Number 193248						
4611	471877	0	8.00	76583	MICHEA WHITMAN	REF TSHIRT 756416
Total for check number 193248			8.00			
Check Number 193249						
1991	A305287	0	90.00	60093	MICHAEL WOODARD	TCHS BBALL 1/30/21
Total for check number 193249			90.00			
Check Number 193250						
1991	A322805	0	90.00	58441	BRIAN WOODS	CHS BBALL 1/26/21
1991	A308587	0	90.00	58441	BRIAN WOODS	FRHS BBALL 1/20/21
1991	A304779	0	90.00	58441	BRIAN WOODS	KHS BBALL 1/28/21
1991	A304765	0	90.00	58441	BRIAN WOODS	KHS BBALL 1/27/21
Total for check number 193250			360.00			
Check Number 193251						
4611	471823	0	8.00	76704	ELIZABETH WRIGHT	REF TSHIRT 738630
Total for check number 193251			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193252						
4611	497478	0	95.00	78428	MARISSA WRIGHT-WILLIAMS	REF AP TEST 497478
Total for check number 193252			95.00			
Check Number 193253						
1991	A308230	0	145.00	73077	DJUA YARBROUGH	1/28/21
Total for check number 193253			145.00			
Check Number 193254						
4611	497681	0	90.00	78388	CRYSTAL ZEILER	REF FIELD TRIP 746179
Total for check number 193254			90.00			
Check Number V178830						
1991	184103921	0	270.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#21003359
1991	184381982	0	-270.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO#21007178
1991	184142859	1	113.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACOM INTUOS4/DTK2100 GRIP PEN & STD/NIBS/REG WAIGP
Total for check number V178830			113.32			
Check Number V178831						
1991	4073540	1	19.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481463348 ALL AMERICAN BOYS
1991	4070343	1	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780380003211 ALIVE: THE STORY OF THE ANDRES SURVIVORS
1991	4073540	2	22.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501160837 ANXIOUS PEOPLE
1991	4070343	2	67.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385721790 ATONEMENT: A NOVEL
1991	4073540	3	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984829665 DEAR JUSTYCE
1991	4070343	3	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780449911594 DINNER AT THE HOMESICK RESTAURANT: A NOVEL
1991	4070343	4	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594634024 GIRL ON THE TRAIN: A NOVEL
1991	4073540	4	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419780 EXTRAS (UGLIES SERIES #4)
1991	4073540	5	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142410974 JUST LISTEN
1991	4070343	5	68.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385341004 GUERNSEY LITERARY AND POTATO PEEL PIE SOCIETY: A NOVEL
1991	4070343	6	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345391803 HITCHHIKER'S GUIDE TO THE GALAXY (HITCHHIKER'[S GUIDE SERIES #1
1991	4073540	6	14.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781501145254 MY OWN WORDS
1991	4073540	7	33.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780756979492 NICK AND NORAH'S INFINITE PLAYLIST
1991	4070343	7	39.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593311806 MRS. DALLOWAY
1991	4070343	8	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060837563 NATIVE SON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4073540	8	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345804341 NICKEL BOYS
1991	4070343	9	63.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345804341 NICKEL BOYS
1991	4073540	9	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525707967 ONE OF US IS NEXT: THE SEQUEL TO ONE OF US IS LYING
1991	4070343	10	72.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743227445 OTHER BOLEYN GIRL
1991	4073540	10	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780671027346 PERKS OF BEING A WALLFLOWER
1991	4070343	11	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780380778553 REBECCA
1991	4073540	11	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419803 PRETTIES (UGLIES SERIES #2)
1991	4070343	12	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978074325390 SEPARATE PEACE
1991	4073540	12	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419797 SPECIALS (UGLIES SERIES #3)
1991	4073540	13	14.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440416777 STARGIRL
1991	4073540	14	19.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062457806 THEY BOTH DIE AT THE END
1991	4073540	15	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142406250 TRUTH ABOUT FOREVER
1991	4073540	16	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419810 UGLIES (UGLIES SERIES #1)
1991	4073540	17	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345804327 UNDERGROUND RAILROAD (PULITZER PRIZE WINNER) (NATIONAL BOOK AWARD WINNER)
1991	4073540	18	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061124266 VERONIKA DECIDES TO DIE: A NOVEL OF REDEMPTION

Total for check number V178831

1,065.68

Check Number V178832

1991	5480334	1	79.11	68396	BLICK ART MATERIALS LLC	ITEM # 00082-1144 TEMPRA PAINT STICKS PRIMARY CLRS 144 CT PK
1991	5489642	1	63.24	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1991	5489640	1	63.24	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1991	5489638	1	63.24	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1991	5489409	1	63.24	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1991	5643596	1	27.50	68396	BLICK ART MATERIALS LLC	65208-1009 CLASSROOM YARN ASST EARTHTONE ASST
1991	5489641	1	63.24	68396	BLICK ART MATERIALS LLC	00641-1144 REEVES INTRO ACRYLC ACRYLIC 10ML 144/SET
1991	5685863	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5685864	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5480334	2	87.28	68396	BLICK ART MATERIALS LLC	ITEM # 65222-1004 JUMBO ROVING NEON 4 PLY NEON
1991	5685901	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5686963	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5643596	2	27.50	68396	BLICK ART MATERIALS LLC	65208-1005 CLASSROOM YARN ASST ALL COLOR ASST
1991	5687222	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5685637	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5489642	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1991	5643596	3	43.50	68396	BLICK ART MATERIALS LLC	23810-1105 ELMERS GLUE 7 5/8OZ SCHOOL
1991	5489641	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1991	5489638	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1991	5489409	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1991	5480334	3	187.92	68396	BLICK ART MATERIALS LLC	ITEM # 65214-1004 JUMBO ROVING YARN 4 PLY BRITE
1991	5489640	3	52.80	68396	BLICK ART MATERIALS LLC	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1991	5489641	4	43.13	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5489640	4	43.13	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5489638	4	43.13	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5489409	4	43.13	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5489642	4	43.13	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5643596	4	35.20	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1991	5489638	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1991	5643596	5	49.25	68396	BLICK ART MATERIALS LLC	55425-1015 WOODEN RULER 15IN
1991	5489641	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1991	5489640	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1991	5489409	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1991	5489642	5	24.42	68396	BLICK ART MATERIALS LLC	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1991	5489641	6	10.05	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1991	5489640	6	10.05	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1991	5489638	6	10.05	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1991	5489409	6	10.05	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5643596	6	17.70	68396	BLICK ART MATERIALS LLC	23895-1047 BLICK GLUE STICKS WHT .70OZ
1991	5489642	6	10.05	68396	BLICK ART MATERIALS LLC	24132-0300 THERMOWEB ADHESIVE ZOTS LRG 300 DOTS
1991	5489641	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	5489638	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	5489409	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	5489640	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	5643596	7	12.20	68396	BLICK ART MATERIALS LLC	10703-8541 STRATHMORE CHAR PAPER 13 DESERT SAND 19 X 25
1991	5489642	7	8.70	68396	BLICK ART MATERIALS LLC	10209-1013 BLICK DRAWING PAPER WHT 9X12 REAM 50LB
1991	5489638	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1991	5489642	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1991	5489409	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1991	5489640	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1991	5489641	8	72.78	68396	BLICK ART MATERIALS LLC	09605-1005 BULK WC PAPER 11X14 88LB 350/SHT
1991	5643596	8	12.20	68396	BLICK ART MATERIALS LLC	10703-2501 STRATHMORE CHAR PAPER 13 GRAY 19 X 25
1991	5643596	9	12.20	68396	BLICK ART MATERIALS LLC	10703-2641 STRATHMORE CHAR PAPER 13 SMOKE GRAY 19 X 25
1991	5643596	10	22.50	68396	BLICK ART MATERIALS LLC	03041-1010 PLASTIC TRAY 10 WELL RND EACH

Total for check number V178832			2,081.16			
Check Number V178833						

4611	148056	1	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	093865 BEST OF IGGY
4611	148056	2	19.45	00013036	BOUND TO STAY BOUND BOOKS, INC	107824 THERE'S A SKELETON INSIDE YOU!
4611	148056	3	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	123586 IF YOU COME TO EARTH
4611	148056	4	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	140449 CANYON'S EDGE
4611	148056	5	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	198867 OUR FRIEND HEDGEHOG: THE STORY OF
4611	149062	6	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	215591 EFREN DIVIDED
4611	148056	7	19.43	00013036	BOUND TO STAY BOUND BOOKS, INC	255473 SOMEPLACE TO CALL HOME
4611	148056	8	13.06	00013036	BOUND TO STAY BOUND BOOKS, INC	264791 PETE THE KITTY: READY, SET, GO-CART!
4611	148056	9	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	341173 HONEYBEE: THE BUSY LIFE OF APIS
4611	149062	10	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	368252 TIMO THE ADVENTURER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	148056	11	15.06	00013036	BOUND TO STAY BOUND BOOKS, INC	408691 MR. CORBETT IS IN ORBIT!
4611	148056	12	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	412028 PEPPERMINT POST
4611	148056	13	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	434769 SCARY STORIES FOR YOUNG FOXES
4611	148056	14	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	467404 OLDEST STUDENT: HOW MARY WALKER
4611	148056	15	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	512801 WE DREAM OF SPACE
4611	148056	16	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	579712 BOY AND THE GIANT
4611	148056	17	23.63	00013036	BOUND TO STAY BOUND BOOKS, INC	589015 MINECRAFT
4611	148056	18	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	595924 HATFUL OF DRAGONS
4611	148056	19	29.35	00013036	BOUND TO STAY BOUND BOOKS, INC	603837 FOLLOW THOSE ZEBRAS
4611	148056	20	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	644351 ACT
4611	148056	21	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	050111 BECOMING MUHAMMAD ALI
4611	149062	22	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	749454 BLACK BROTHER, BLACK BROTHER
4611	148056	23	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	754366 ELEPHANT'S GIRL
4611	148056	24	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	760904 YOU MATTER
4611	148056	25	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	815624 CHANCE: ESCAPE FROM THE HOLOCAUST
4611	149062	26	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	922614 WAYS TO MAKE SUNSHINE
4611	148056	27	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	953745 BEAR STAYS UP FOR CHRISTMAS
4611	149062	28	2.35	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
4611	148056	28	12.70	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V178833			557.48			
Check Number V178834						
1991	911468379	1	3,625.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFTBALL JERSEY NSPCUSTOM
1991	911468379	2	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V178834			3,725.00			
Check Number V178835						
1991	1034476	1	156.92	66579	CROSSPOINT COMMUNICATIONS	ITEM # PMNN4544A BATT IMPRES LIION BATTERIES FOR WALKIE TALKIES QTY 2 78.46 EA
Total for check number V178835			156.92			
Check Number V178836						
1991	873843-00	1	161.80	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	873796-00	1	449.99	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	873700-00	1	38.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	870947-02	1	32.17	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	868243-00	1	146.58	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178836			828.71			
Check Number V178837						
1991	P40134270101	1	397.56	60777	EARLY CHILDHOOD, LLC	ITEM# INSECTS LARGE INSECTS & SPIDERS, SET OF 12 INSTRUCTIONAL SUPPLIES FOR CREATIVE CURRICULUM IMPLEMENTATION FOR ALL STUDENTS AT ELC SOUTH
1991	P40134270101	2	16.38	60777	EARLY CHILDHOOD, LLC	ITEM# CPCS CLASSROOM CRAFT STICKS, 1200 PCS INSTRUCTIONAL SUPPLIES FOR CREATIVE CURRICULUM IMPLEMENTATION FOR ALL STUDENTS AT ELC SOUTH
Total for check number V178837			413.94			
Check Number V178838						
4611	6179436-00	1	234.20	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$500 TO GSG FOR WARRANTY SERVICES ON CLASSROOM GRAPHICS/PRINTING EQUIPMENT
Total for check number V178838			234.20			
Check Number V178839						
1991	FTWINV002958	1	1,250.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002954	1	276.08	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002955	1	429.88	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002957	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178839			2,782.96			
Check Number V178840						
1991	1880294-00	1	5.94	00002011	HERTZBERG - NEW METHOD, INC.	FOLLOW ME 6641899
1991	1880294-00	2	19.95	00002011	HERTZBERG - NEW METHOD, INC.	ALIENS AND UFOS 178898
1991	1880294-00	3	37.56	00002011	HERTZBERG - NEW METHOD, INC.	DIARY OF A YOUNG GIRL 15601
1991	1880294-00	4	15.17	00002011	HERTZBERG - NEW METHOD, INC.	KNIGHT 99423
1991	1880294-00	5	16.99	00002011	HERTZBERG - NEW METHOD, INC.	LOST LEGENDS 4 ALL NEW ADVENTURES 155448
1991	1880294-00	7	21.83	00002011	HERTZBERG - NEW METHOD, INC.	TRAINING CAMP 180999
1991	1880294-00	8	21.83	00002011	HERTZBERG - NEW METHOD, INC.	SEASON ONE 210213
1991	1880294-00	10	20.95	00002011	HERTZBERG - NEW METHOD, INC.	BERMUDA TRIANGLE 143019

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1880294-00	11	20.95	00002011	HERTZBERG - NEW METHOD, INC.	BLOODY MARY 143020
1991	1880294-00	12	20.95	00002011	HERTZBERG - NEW METHOD, INC.	VANISHING HITCHHIKER 155551
1991	1880294-00	13	19.95	00002011	HERTZBERG - NEW METHOD, INC.	CHRISTMAS CRAFTS 124050
1991	1880294-00	14	16.17	00002011	HERTZBERG - NEW METHOD, INC.	BOYS IN THE BOAT THE TRUE STORY 128501
1991	1880294-00	15	12.62	00002011	HERTZBERG - NEW METHOD, INC.	READY FOR A SCARE 56727
1991	1880294-00	16	12.62	00002011	HERTZBERG - NEW METHOD, INC.	TRUTH OR DARE 52192
1991	1880294-00	17	15.75	00002011	HERTZBERG - NEW METHOD, INC.	HANDMADE CHRISTMAS CRAFTS 132061
1991	1880294-00	19	28.88	00002011	HERTZBERG - NEW METHOD, INC.	LEGEND OF GREG 167237
1991	1880294-00	21	7.06	00002011	HERTZBERG - NEW METHOD, INC.	NIGHTMARE HOUR 215365
1991	1880294-00	23	14.80	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V178840			329.97			
Check Number V178841						
1991	1588430	0	45.00	44610	REGION IV EDUCATION SERVICE CENTER	BRIANA BAKER 2/24/21
1991	1588760	0	45.00	44610	REGION IV EDUCATION SERVICE CENTER	BRIANA BAKER 3/10/21
1991	1588462	0	185.00	44610	REGION IV EDUCATION SERVICE CENTER	BRIANA BAKER 2/26/21
Total for check number V178841			275.00			
Check Number V178842						
1991	206081 01	1	405.62	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178842			405.62			
Check Number V178843						
1991	58717	1	480.00	52588	ROMEO MUSIC	XP310W-K SAMSON XP310W-K - EXPEDITION PORTABLE PA - 10" 300 WATTS WITH BLUETOOTH, (CON 88) WIRELESS HH MIC (RECHARGEABLE BATTERY), K BAND
1991	58674	1	580.00	52588	ROMEO MUSIC	BOSE-S1 PRO-SYSTEM
Total for check number V178843			1,060.00			
Check Number V178844						
8651	11289	1	371.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TSHIRT
Total for check number V178844			371.00			
Check Number V178845						
1991	3813546-00	1	53.68	00002044	SCHOOL HEALTH CORPORATION	MILITARY STYE FOLDING COT
1991	3813546-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	FREIGHT
Total for check number V178845			66.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178846						
1991	208126782228	1	14.90	00002046	SCHOOL SPECIALTY, INC	1594963 OIL PASTEL ASST COLORS SCHOOL SMART SET OF 12
Total for check number V178846			14.90			
Check Number V178847						
1991	208126879882	1	13.64	78229	SCHOOL SPECIALTY, LLC	004549 RIBBON WANDS RAINBOW 36 INCH SET OF 6
1991	308103702685	1	337.87	78229	SCHOOL SPECIALTY, LLC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	208126879882	2	13.32	78229	SCHOOL SPECIALTY, LLC	1290387 GEOBOARDS - 5IN S/6
1991	308103702685	2	194.94	78229	SCHOOL SPECIALTY, LLC	1567861 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ ASST SET OF 10
1991	208126879882	3	22.55	78229	SCHOOL SPECIALTY, LLC	1572835 DINOSAUR ANIMAL COUNTERS
1991	308103702685	3	493.20	78229	SCHOOL SPECIALTY, LLC	1535941 GLUE STICK ELMERS .77OZ PURPLE PK OF 30
Total for check number V178847			1,075.52			
Check Number V178848						
2631	27063	1	80.00	65812	SEIDLITZ EDUCATION, LLC	REGISTRATION FOR ELS IN TEXAS: WHAT SCHOOL LEADERS NEED TO KNOW / ONLINE ZOOM WORKSHOP ON JANUARY 26, 2021
Total for check number V178848			80.00			
Check Number V178849						
1991	ARV/46818805	1	1,498.38	67434	SNAP-ON INCORPORATED	SKPDMSTMWKP EDU SHOPKEY TEAMWORKS REPAIR
Total for check number V178849			1,498.38			
Check Number V178851						
1991	3468341470	1	30.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3468341473	1	33.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404694 Dymo LetraTAG 2050823 Label Maker Tape, 1/2"W, White, 6/Pack
1991	3469200135	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934103 Staples Turcotte Luxura Faux Leather Computer and Desk Chair, Black (23094-CC)
1991	3469200134	1	48.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689320 Post-it Recycled Super Sticky Notes, 4" x 6", Bali Collection, 3 Pads (660-3SSNRP)
1991	3468341465	1	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811069 TOPS Prism Notepad, 8.5" x 11.75", Wide Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63116)
1991	3469200120	1	157.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2365836 Wood Designs 36" Square Birch Hardwood Tables 29"H Hardwood Legs (83729)
1991	3467657850	1	236.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2846119 - UNION AND SCALE CHAIR, BLACK MESH
1991	3469200145	1	44.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	408782 Pacon 32" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (74610)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341464	1	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)
1991	3469200268	1	4,032.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7323432364 INVENTORY ITEMS
1991	3467657781	1	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3469200136	1	44.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419986 Baseline File Folder, Letter Size, Manila, 100/Pack
1991	3468341451	1	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3469200142	1	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3467657795	1	209.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920 Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Black (UN56947)
1991	3469200141	1	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3469200124	1	10.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24404839 2021 House of Doolittle 17" x 22" Desk Pad Calendar, Earthscapes Coastlines, Multicolor (178-21)
1991	3469200132	1	104.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3469200127	1	58.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1991	3469200131	1	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2636032 Post-it Greener Pop-up Notes, 3" x 3", Helsinki Collection, 6 Pads (R330RP-6AP)
1991	3469200127	2	58.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3468341465	2	333.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3468341451	2	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1991	3468341470	2	49.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886836 Loctite Gel Control Super Glue, 0.14 Oz. (234790)
1991	3469200124	2	8.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772893 Staples 12" Plastic Ruler, Assorted Colors (51884)
1991	3469200142	2	209.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3469200145	2	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469200132	2	18.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1991	3469200136	2	60.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487494 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 250/Box (487494/17243)
1991	3467657781	2	30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3469200135	2	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3468341473	2	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3469200141	2	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3469200131	2	13.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1991	3469200136	3	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3468341451	3	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, White (90082)
1991	3469200124	3	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3468341473	3	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724930 EXPO Dry Erase Markers, Ultra Fine Tip, Black, 36/Pack (2003894)
1991	3469200135	3	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 3 Pads/Pack (660-3AN)
1991	3469200127	3	62.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1991	3469200145	3	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886404 Scotch Sure-Start Shipping Packing Tape, 1.88"W x 22.2 Yards, Clear, 6 Rolls (145-6)
1991	3469200142	3	375.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3467657781	3	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3468341465	3	217.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903 Staples Stickies Lined Standard Notes, 4" x 6", 100 Sheets/Pad, 12 Pads/Pack (S-46YR12)
1991	3468341470	3	41.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636742 Quartet Matrix Magnets, Silver, 50/Pack (SM50)
1991	3469200132	3	77.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378813 Staples Binder Clips, Assorted, Black, 60/Pack (15339)
1991	3469200141	3	26.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341470	4	93.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205244 Tripp Lite SS7619-15 Power Strip With Surge Suppression With 15' Black Cord, 24 Outlets
1991	3468341473	4	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3468341465	4	26.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 100/Box (187039/19272)
1991	3467657781	4	82.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264184 Swingline 747 Stapler, 20 Sheet Capacity, Black (74701)
1991	3469200135	4	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 6/Pads (630-6AN)
1991	3469200124	4	31.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331340 Fellowes 6-Shelf Storage Organizer, 18"H x 12"W x 13 1/4"D, Purple
1991	3468341451	4	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1991	3469200136	4	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3469200127	4	63.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1991	3469200132	4	60.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	266262 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/Box (TR266262)
1991	3469200142	4	572.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Carton (23447)
1991	3469200142	5	120.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1991	3468341465	5	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612950 BIC Velocity Mechanical Pencils, 0.7mm, 5/Pk
1991	3469200136	5	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3469200127	5	62.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1991	3467657781	5	26.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1991	3468341473	5	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3469200124	5	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730415 uni-ball Signo 207 Retractable Gel Pens, Medium Point, Assorted Ink, 8 Pack (1739929)
1991	3469200135	5	19.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1561159 Wet-Nap Hand and Face Cleansing Wipes, 110/Pack (M970SH/M962SH)
1991	3468341451	5	26.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)
1991	3469200135	6	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	850909 Anchor Brand Multiple Use Tarpaulin, Polyethylene, 6x8'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469200136	6	148.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	685623 Fantapak Reclosable Poly Bag, 13" x 18", 2.0 Mil, 1000/Carton (R1318/3678A)
1991	3468341473	6	22.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885276 Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24NH-CP)
1991	3469200127	6	21.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2453182 Tripp Lite 10' Coax VGA Male/Male Monitor Cable With Coax Audio Connectors79
1991	3467657781	6	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3468341451	6	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1991	3469200124	6	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3469200142	6	172.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)
1991	3469200136	7	30.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3469200142	7	219.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3469200124	7	15.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878615 McDonald Publishing Smart Bookmarks, Spanish Vocabulary
1991	3469200135	7	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444631 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML310-CC)
1991	3469200127	7	977.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1991	3468341473	7	50.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)
1991	3467657781	7	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1991	3468341451	7	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366207 Logitech M325 Advanced Optical Wireless USB Mouse, Ambidextrous, Red (910-002651)
1991	3469200142	8	54.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1991	3469200127	8	89.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444631 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML310-CC)
1991	3468341473	8	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607 2000 Plus Printer S 260 Dater, SCANNED, COMPLETED, EMAILED, ENTERED, Blue and Red Inks (011098)
1991	3468341451	8	22.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366208 Logitech M325 Optical Wireless USB Mouse, Blue (910-002650)
1991	3469200124	8	6.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611626 Trend Stinky Stickers Variety Packs, Fun Fest Scented
1991	3469200135	8	6.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813127 PhysiciansCare Eye Wash Solution, 1 oz. (7-008)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3467657781	8	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569577 Westcott Titanium Glide 8" Multi-Purpose/Heavy Duty Scissors, Sharp Tip, Gray/Yellow, 2/Pack (13901)
1991	3469200142	9	54.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806574 ACCO Book Rings, Silver, 50/Box (A7072205)
1991	3467657781	9	59.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3469200124	9	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751342 Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)
1991	3468341451	9	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24299332 Logitech 910-005363 Wireless Advanced Optical Mouse, BRIGHT TEAL
1991	3467657781	10	44.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3469200142	10	67.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1991	3468341451	10	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	180063 Logitech M325 Wireless Optical Mouse, Ambidextrous, Celebration Black (910-003803)
1991	3469200124	10	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3467657781	11	57.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578609 Crayola Ultra-Clean Washable Markers, Broad, Assorted Colors, 10/Pack (58-7851)
1991	3469200142	11	23.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE05473 Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)
1991	3468341451	11	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431009 Logitech Design Collection 910-005841 Wireless Optical Mouse, Cosmic Play
1991	3467657781	12	22.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479880 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (18057/SIWO100)
1991	3469200142	12	18.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Sticker Name Badge Labels, 2-1/3" x 3-3/8", White w/ Blue Border, 100/Pack (5144)
1991	3468341451	12	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	797070 Logitech M325 Advanced Optical Wireless USB Cordless Mouse, Violet (910-003120)
1991	3469200142	13	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3467657781	13	64.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1991	3468341451	13	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3469200142	14	10.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861702 Scotch Super Glue Gel, .017 oz, Single-Use, 4/Pack (AD119)
1991	3468341451	14	43.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474462 Pentel Twist-Erase III Mechanical Pencils, No. 2 Medium Lead, 2/Pack (QE519BP2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341451	15	13.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474698 BIC 4-Color Retractable Ballpoint Pens, Medium Point, Assorted Ink, 3/Pack (14540)
1991	3468341451	16	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847941 Creativity Street Wooden Craft Sticks, Natural, 3000/Pack (CK-377401BN)
1991	3468341451	17	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	267649 Crayola Ultimate Collection Crayons, 152/Box (52-0030)
1991	3468341451	18	38.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1991	3468341451	19	54.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116392 X-ACTO XLR Electric Pencil Sharpener, Putty (1800)
1991	3468341451	20	31.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	078854 OfficeMate Adjustable Punch, 11 Sheet Capacity, Black (90095)
1991	3468341451	21	17.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24439245 2021 Blue Sky 11" x 17" Desk Pad Calendar, Rue Du Flore, Multicolor (101610-21)
1991	3468341451	22	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612501 Paper Mate Clearpoint Color Lead Mechanical Pencil, Assorted Colors, 0.7mm, No. 2 Soft Lead, 6/Pack (1984678)
1991	3468341451	23	27.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1QY5993 SanDisk Cruzer Fit 32GB USB 2.0 Encrypted Secure Drive (SDCZ33-032G-A46)
1991	3468341451	24	58.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	878147 Educational Insights Light Filter, Tranquil Blue, 4/Pack (1230)
1991	3468341451	25	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505255 Westcott Contract 7" Stainless Steel Standard Scissors, Pointed Tip, Black (10571)
1991	3468341451	26	15.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2841809 Staples Moving [amp] Storage Packing Tape, 1.88" x 110" Yds, Clear, 6/Rolls
1991	3468341451	27	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 4/Pack (84044)
Total for check number V178851			11,565.23			
Check Number V178852						
1991	349685	1	385.00	00007632	TASBO	REGISTRATION FEE FOR TASBO VIRTUAL ENGAGE CONFERENCE.
Total for check number V178852			385.00			
Check Number V178853						
4611	TSMS FEB 8	1	750.00	70060	THE BOWDEN INC	VENUE SPACE RENTAL FOR TSMS CHOIR STUDENTS 2/8/21 FROM 12:00PM-3:00PM ONLY
Total for check number V178853			750.00			
Check Number V178854						
4611	382172202A	1	1,139.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTING FOR 67 STUDENTS
Total for check number V178854			1,139.00			
Check Number V178855						
1991	0399-2	1	31.94	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178855			31.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178856						
1991	IN489564	1	17.97	57916	THERAPRO, INC.	BOINKS FIDGETS 3 PACK
1991	IN489564	2	25.00	57916	THERAPRO, INC.	MAGIC LOOPS
1991	IN489564	3	24.95	57916	THERAPRO, INC.	BENDEEZ (AKA BEND STICKS) 2 PACK
1991	IN489564	4	17.50	57916	THERAPRO, INC.	MINI WHAT 'ZIT
1991	IN489564	5	20.00	57916	THERAPRO, INC.	TANGLES JR. CLASSIC
1991	IN489564	6	8.99	57916	THERAPRO, INC.	CHEW STIXX PENCIL TOPPERS GRAPE (PURPLE)
1991	IN489564	7	8.99	57916	THERAPRO, INC.	CHEW STIXX PENCIL TOPPERS CHOCOLATE (BROWN)
1991	IN489564	8	8.99	57916	THERAPRO, INC.	CHEW STIXX PENCIL TOPPERS UNSCENTED (YELLOW)
1991	IN489564	9	13.24	57916	THERAPRO, INC.	SHIPPING
Total for check number V178856			145.63			
Check Number V178857						
1991	9591949	1	190.03	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9591899	1	199.36	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178857			389.39			
Check Number V178858						
1991	911542977	1	26.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	6 COLOR PACK PLASTIC SOFTBALLS P SET OF 6 426506
1991	911542981	2	22.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	SHUTTLECOCKS/36 COUNT MULTICOLOR 1297942
1991	911542981	3	20.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	FUN GRIPPER SOCCER BALL 8" - RED 1045369
1991	911542981	4	30.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	VOIT SOFTI - 4 COLOR SET 1454878
1991	911542977	5	84.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD GOLD FTAP26GO
1991	911542977	6	84.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	FLOOR TAPE 2" X 60 YD BLUE FTAP2GBL
1991	911542981	7	6.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	WIRE CONE CARRIER 93095
1991	911542981	8	13.82	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1991	911542977	8	8.23	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
Total for check number V178858			298.51			
Check Number V178859						
1991	SI1969995	2	37.56	00003175	WEST MUSIC COMPANY, INC	204141 BASIC BEAT BBGS SHAKER;GUIRO FREE SHIPPING (PER BID 1607-14)
Total for check number V178859			37.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178860						
2240	WPS-364208	1	320.00	00002130	MANSON WESTERN LLC	#W-382 - ADI-R KIT
2240	WPS-364208	2	232.00	00002130	MANSON WESTERN LLC	#W-382A - ADI-R INTERVIEW BOOKLET (PACK OF 5)
2240	WPS-364208	3	23.00	00002130	MANSON WESTERN LLC	#W-382E - ADI-R COMPREHENSIVE ALGORITHM FORM (PACK OF 10)
2240	WPS-364208	4	71.88	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V178860			646.88			
Check Number V178861						
1991	S2702525.001	1	496.88	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2706455.001	1	623.50	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2706598.001	1	48.32	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2696703.001	1	49.90	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178861			1,218.60			
Check Number V178862						
1991	128951	1	336.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178862			336.00			
Check Number WT06211						
5111	G067Z08	0	472,670.60	55784	REGIONS BANK	2014 REF BI 5997
5111	G067Z08	0	5,280,025.00	55784	REGIONS BANK	2015A REF BI6915/6917
5111	G067Z08	0	2,393,750.00	55784	REGIONS BANK	2015 REF BI 6922
5111	G067Z08	0	2,726,212.50	55784	REGIONS BANK	2015 BI 6639
5111	G067Z08	0	782,000.00	55784	REGIONS BANK	2014A REF BI 6382
5111	G067Z08	0	475,625.00	55784	REGIONS BANK	2013 REF BI 5420
Total for check number WT06211			12,130,283.10			
Check Number WT070211						
5111	3343A	0	65,100.00	45902	THE BANK OF NEW YORK MELLON TRUST C	1997A REF 3343A
Total for check number WT070211			65,100.00			
Check Number WT080211						
5111	1703713/ 711	0	1,598,850.00	56339	US BANK-CHARLOTTE	2016A KELLERISDSRA
5111	1703713/ 711	0	1,032,150.00	56339	US BANK-CHARLOTTE	2016B KELLERISDSRB
Total for check number WT080211			2,631,000.00			
Check Number WT090211						
5111	1703786	0	879,908.72	56339	US BANK-CHARLOTTE	2020 KELLERISDS20A

Fund	Invoice	Line	Amount	Vendor	Name	Description
5111	1703786	0	14,769,550.00	56339	US BANK-CHARLOTTE	2020 KELLERISDS20
5111	1703786	0	348,000.00	56339	US BANK-CHARLOTTE	2019 KELLERISDS19
5111	1703786	0	454,075.00	56339	US BANK-CHARLOTTE	2020 KELLERISDUTR20
Total for check number WT090211			16,451,533.72			
Check Date	2/12/2021					
Check Number	193261					
1991	1MXRLGVDJNKQ	0	-13.91	55725	AMAZON CAPITAL SERVICES, INC	PO#21006248
1991	1LFLYC9D4MTY	0	-57.55	55725	AMAZON CAPITAL SERVICES, INC	PO#21005868
1991	1NX37XKW117Y	0	-14.36	55725	AMAZON CAPITAL SERVICES, INC	PO#21004602
8651	1NX37XKWJ3VN	1	50.67	55725	AMAZON CAPITAL SERVICES, INC	B08DHDS93Q Ring Pop Individually Wrapped Blue Raspberry Bulk Lollipop Valentine's Day Pack – 30 Count Blue Raspberry Flavored Lollipop Suckers - Fun Candy Valentines [amp] Candy Jewelry for Kids
8651	166HHRFCV93	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08HQ7ZN46 USB Car Charger,Bralon QC3.0[amp]5V/2.4A Fast Car Charger Compatible with Phone 11/11 Pro(Max)/XS(Max)/X/8 7 6 S,Galaxy Note S20 S10 S9 S8 S7,iPad [amp] More
4611	1RHJ3JJFYWN	1	16.89	55725	AMAZON CAPITAL SERVICES, INC	B07TDKC7P3 DUOFIRE Plastic Organizer Container Storage Box Adjustable Divider Removable Grid Compartment for Jewelry Beads Earring Tool Fishing Hook Small Accessories(18 grids, White X 4)
4611	1WMVWVCWJ9TF	1	77.76	55725	AMAZON CAPITAL SERVICES, INC	B07TKV8LWQ Sailiiny Boys Blazer Slim Suit Coat with Lapel Formal Classic Suits One-Button Jacket for Kids Size 14 Black
4611	1KV6FHW6P3JF	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0841FBH74 Ruisita 600 Pieces Foam Heart Stickers Self-Adhesive Heart Shapes Stickers for Valentine's Day Decoration, Assorted Colors and Sizes
4611	1PYXHVDF79WL	1	299.97	55725	AMAZON CAPITAL SERVICES, INC	B07NJP8XDR Samson Satellite USB/iOS Broadcast Microphone for Recording, Podcasting and Streaming (SASAT)
4611	1NDJM4Y94FHL	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00F96P9GK CrystalsRus 36 Silver Fabric Glitter 35mm Star Outline Iron-On Fabric Transfer
4611	1RRMQGV3LVC4	1	47.40	55725	AMAZON CAPITAL SERVICES, INC	B013I7IQT5 Crayola Crayons, 8 Count (Case of 48)
4611	1VHYHM6XYF9	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0756SVPMF Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 15000 Labels
4611	1LJM6KGG3RYD	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08LL3MP1J 100PIECES Disposable face Mack Black 3-ply Macks

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1RRMQGV37MPC	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	B001QOGZOE Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Iridescent (41175)
1951	1XWXM3LQMWK7	1	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07QZJ4ZQ8 [3 Pack] Dry Erase Erasers, Browill Washable Smudge Free Magnetic Whiteboard Eraser Kits for Kids Students, Home Office School for Cleaning Dry Erase Markers on Glassboard Refrigerator
1991	1LVR3KCNLTHL	1	15.08	55725	AMAZON CAPITAL SERVICES, INC	1783443448 Take Away the A [Paperback] [Jan 01, 2012] NA
1991	1K34R9XFM9H6	1	39.08	55725	AMAZON CAPITAL SERVICES, INC	B000N8QWS8 Edushape My Soft World Farm Block Set, 29 Piece
1991	1NDJM4Y94X3Q	1	105.54	55725	AMAZON CAPITAL SERVICES, INC	B00LK1DM3K Pacon PAC3373 Heavy Duty Anchor Chart Paper, 1" Grid Ruled, 24" Width, 32" Length, 25 Sheets
1991	1NDJM4Y9GP3G	1	53.68	55725	AMAZON CAPITAL SERVICES, INC	B0002T3WLS Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count
1991	1K34R9XFVXWY	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07GYKZZNB Premium 3 Colors Gel Pen Set - White, Gold and Silver Gel Ink Pens for Black Paper Drawing, Sketching, Illustration Deisgn
1991	1JPQW4LF4MTR	1	229.99	55725	AMAZON CAPITAL SERVICES, INC	B07WRDLNQZ Zoom H4n Pro 4-Track Portable Recorder, All Black, Stereo Microphones, 2 XLR/ ¼" Combo Inputs, Battery Powered, for Stereo/Multitrack Recording of Music, Audio for Video, and Podcasting
1991	1KXTMGXQCHQD	1	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07B5TLS6F GE Power Strip Surge Protector, 6 Outlets, Flat Plug, 2ft Power Cord, Wall Mount, White, 40532
1991	1LQ6HGHKHFV4L	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07SVCC874 Musical Spoons Percussion Instrument with Wooden Handle, 8 Inch
1991	1KXTMGXQWYV9	1	194.50	55725	AMAZON CAPITAL SERVICES, INC	B081C6GJS8 Bam Bino Space Suit [Rugged Kids Case] for 2020/2019 10.2 iPad (8th [amp] 7th Gen), iPad Pro 10.5, iPad Air 3 Screen Guard, Shoulder Strap (Black)
1991	1M99N4YNPMX1	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08K3V9CVQ Sweetzer [amp] Orange A2 Envelopes White Envelopes Self Seal (100 with Box). Luxury 150gsm For Greeting Card Envelopes and Invitation Envelopes 4-3/8 x 5-3/4, RSVP Envelopes, Plain Mailing Envelopes
1991	1KXTMGXQFT43	1	15.49	55725	AMAZON CAPITAL SERVICES, INC	0393713598 SEL Every Day: Integrating Social and Emotional Learning with Instruction in Secondary Classrooms (SEL Solutions Series) (Social and Emotional Learning Solutions)
1991	1LTRQGDT14QF	1	9.35	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LVR3KCNFXLM	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07KMZMKBP Suminey Compatible Label Tape Replacement for Brother P-Touch M Series Tape 12mm 0.47inch M Tape MK231 MK431 MK531 MK631 MK731, Compatible with Brother Label Makers PT-70BM PT-M95 PT-65, 5Color
1991	1LVR3KCNNPDR	1	105.80	55725	AMAZON CAPITAL SERVICES, INC	B00KN1QJJW Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total
1991	1M99N4YNXFT1	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07GX6BCX9 Zilpoo 5 Tier - Plastic Desk Letter Organizer Tray, Stackable Office Desktop Document Paper Storage, Front Load File Holder, Portrait, Assorted Colors
1991	1LFLYC9D4KHV	1	4.50	55725	AMAZON CAPITAL SERVICES, INC	1426324448 National Geographic Readers: Bears
1991	1M99N4YNT4J9	1	-23.89	55725	AMAZON CAPITAL SERVICES, INC	B002ZB6LZA Falcon Compressed Gas (152a) Disposable Cleaning Duster 4 Count, 10 oz. Can (DPSXL4T)
1991	1M99N4YNPYHP	1	63.98	55725	AMAZON CAPITAL SERVICES, INC	B07HDWYLVW DWCN Blackout Curtains for Bedroom - Thermal Insulated Privacy Energy Saving Rod Pocket Drapes for Living Room, W 38 x L 72 Inch, Black, Set of 2
1991	1LJM6KGG47YT	1	63.99	55725	AMAZON CAPITAL SERVICES, INC	B089LPFXHP ZUGU CASE (New Model) The Alpha Case for 2020 iPad Pro 11 inch (2nd Gen) - Ultra Slim Protective Case - Wireless Apple Pencil Charging - Convenient Magnetic Stand [amp] Sleep/Wake Cover (Purple)
1991	1NDJM4Y94DWN	1	2.49	55725	AMAZON CAPITAL SERVICES, INC	B00K6XLG0Y Eureka Orange Stickers, Scented (650918)
1991	1LK RTP4331LY	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	0399184414 Seven Brief Lessons on Physics
1991	1LHY7H1VFG7Q	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07VT2XTV8 Dry Erase Erasers, 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers Chalkboard Erasers for Home, Classroom,
1991	1M99N4YNXDT3	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0854F9V3V WATINC 12Pcs Hand Puppet Making Kit for Kids Art Craft Felt Sock Puppet Creative DIY Make Your Own Puppets Pipe Cleaners Pompoms Storytelling Role Play Party Supplies for Girls Boys
1991	1LHY7H1V47G1	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute, G11
1991	1PGF33VY6HMM	1	81.68	55725	AMAZON CAPITAL SERVICES, INC	B005XK3W34 Officemate Large Incline Sorter, 8 Compartment, Wire, 8.5 x 10.375 x 12.625 Inches, Black (25212)

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1991	1RHJ3JJ676G	1	23.89	55725	AMAZON CAPITAL SERVICES, INC	B002ZB6LZA Falcon Compressed Gas (152a) Disposable Cleaning Duster 4 Count, 10 oz. Can (DPSXL4T)
1991	1V1PYG7G6TQY	1	799.92	55725	AMAZON CAPITAL SERVICES, INC	B089CW1JM6 Avantree Alto Clair aptX HD Bluetooth 5.0 Headset with Microphone, Mute Function, Clear Talking, Hi-Fi Music, Low Latency, Wireless Headphones with Charging Base for Computer, PC, Laptop, Skype, TV
1991	1V1PYG7G9GPD	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0881W7HZ4 Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair
1991	1V1PYG7GV39D	1	67.99	55725	AMAZON CAPITAL SERVICES, INC	B074M6RTM3 Inateck Bluetooth Barcode Scanner, Working Time Approx. 15 Days, 35m Range, Automatic Fast and Precise scanning, BCST-70 ...
1991	1PGF33VYPLTX	1	57.33	55725	AMAZON CAPITAL SERVICES, INC	1250144051 Wish
1991	1PGF33VYTWDG	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B003U6OVK6 School Smart - 90525 LED Clock with Remote Control, High Visibility, 7 x 13 Inches
1991	1V1PYG7GV1QD	1	104.97	55725	AMAZON CAPITAL SERVICES, INC	B077D54W58 HDMI to VGA, 5 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor,
1991	1V1PYG7GWTLR	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0 Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Single Sided Whiteboard
1991	1VHYH6XGRRR	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1991	1QP4WQGRTYCR	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07BYNKCY Mindfulness Therapy Games: Social Skills Game That Teaches Mindfulness for Kids, Teens and Adults Effective for Self
1991	1RRMQGV34644	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1991	1RXFNW4DD76H	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHGZKBL White Kraft Gift Bags Bulk with Handles (8"x4.75"x10"), Perfect Solution for Baby Shower, Kids Birthday Party Favors(Treats, Goodies [amp] Candy), Boys and Girls Gifts, Shopping (400)
1991	1RRMQGV3TGQ4	1	-18.99	55725	AMAZON CAPITAL SERVICES, INC	B088NPNBKB Replacement 42999 1/4-Inch Self Releasing Collet Parts
1991	1RXFNW4DCXMT	1	213.29	55725	AMAZON CAPITAL SERVICES, INC	B07QKFKXYB Cable Matters 5 Outlet Power Cord Splitter (Power Squid Outlet Multiplier) with Extra Long 10 Foot Power Cord and Color Coded Receptacles

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1991	1PGF33VY3M4N	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08K96ZM1K Gliding Car Toy Zig Zag Car Slide with 6 Ramps and 8 Mini Cars Toddler Toys Race Track Car with 3 Car Garage ,Car Ramp Toy Gifts for 3 4 5 6 Year Old Boys Girls
1991	1RHJ3JJTXMY	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B06XCKGLTP USB Microphone,Fifine Metal Condenser Recording Microphone for Laptop MAC or Windows Cardioid Studio Recording Vocals, Voice Overs,Streaming Broadcast and YouTube Videos-K669B
1991	1RHJ3JJMNWH	1	5.79	55725	AMAZON CAPITAL SERVICES, INC	B00XDROWYC Mini XLR TA4F 4Pin Female Audio Connector Microphone Cable Socket Adapter Mini XLR Jack,4 Pin for Pro Microphones Pack of 2
1991	1RHJ3JJJNWQ	1	106.36	55725	AMAZON CAPITAL SERVICES, INC	B07PJ11GG5 IRIS USA CNL-17 17 Quart Clear Storage Box, 12 Pack
1991	1PRWQ1Y6FJFM	1	5.82	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1991	1YHH1R3HF94K	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJG5SYS 2 Packs 6.0Ah 20 Volt DCB206 Replacement for Dewalt 20V Battery DCB200 DCB201 DCB203 DCB204 DCB205 DCB207 and Charger for Dewalt 12V/20V Max Lithium Battery
1991	1XW91GFFJGY	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07YBQTXCZ 291Pcs ABC Magnets Board Magnetic Letters Numbers and Shapes for Kids Toddlers with Storage Double-Side Drawing Whiteboard Uppercase Lowercase Foam Alphabet - Spelling Learning Games Set
1991	1VQ3QCDNY6T3	1	31.94	55725	AMAZON CAPITAL SERVICES, INC	B0792HCFTJ Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314
1991	1XW91GF9GHD4	1	46.55	55725	AMAZON CAPITAL SERVICES, INC	B07Y8TH5B4 Born Toys Premium 16pcs Costume Dress up set for kids ages 3-7 fireman,police costume, and doctor all sets are washable and have accessories
1991	1X3H4HMX4XHY	1	1,041.25	55725	AMAZON CAPITAL SERVICES, INC	B008587M0K Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)
1991	1YQHW3V93WMC	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1QY7DV Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 6 Pads/Pack 100 Sheets/Pad Total 600 Sheets
1991	1WMVWVCWJGHY	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	B082SDWNKV Blu Monaco Aqua Desk Organizer - Girly Cute Aqua Turquoise Desk Accessories - Storage for School Locker Bedroom or Home -
1991	1YMRW91C6KPQ	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07G9LPFMK Emraw Large Versatile Binder Clip Assorted Color 2" (51mm) – for Office, School [amp] Home (8-Pack)

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1991	1XPMPDYPYRDJ16	1	31.71	55725	AMAZON CAPITAL SERVICES, INC	B07GD2N9V5 32GB USB Flash Drive 10 Pack, USB Drives 32 GB Bulk 10 PCS with Easy-Storage Bag Memory Stick JBOS Swivel Gig Stick USB2.0 Pendrive, Thumb Drives Packs, Mixed Color
1991	1XHHGLLHX7W7	1	249.99	55725	AMAZON CAPITAL SERVICES, INC	B07HL2S9JQ MUSE 2: The Brain Sensing Headband - Meditation Tracker Multi Sensor Headset Device - Responsive Sound Feedback for Brain Wave, Heart, Body [amp] Breath Activity
1991	1VLWGCMJ6W73	1	115.87	55725	AMAZON CAPITAL SERVICES, INC	B07PQ18JNF Standing Desk with Height Adjustable – FEZIBO 32 inches Stand Up Black Desk Converter, Ergonomic Tabletop Workstation Riser Black
1991	1XWXM3LQ1QC4	1	113.42	55725	AMAZON CAPITAL SERVICES, INC	B071VK4DTK BalanceFrom GoGym All-Purpose 4'x10'x2 Extra Thick High Density Anti-Tear Gymnastics Gym Folding Exercise Aerobics Mats (Blue)
1991	1XCC4777JPYY	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR Fidget Chair Bands for Kids (12-Pack) - Flexible Seating Classroom Furniture for Kids with Fidgety Feet - Kick Bands Rubber Band for Chairs - Students ADHD Sensory Kickbands
1991	1VQ3QCDNPCVH	1	-84.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHGZKBL White Kraft Gift Bags Bulk with Handles (8"x4.75"x10"), Perfect Solution for Baby Shower, Kids Birthday Party Favors(Treats, Goodies [amp] Candy), Boys and Girls Gifts, Shopping (400)
1991	1YHH1R3HFCVX	1	111.79	55725	AMAZON CAPITAL SERVICES, INC	B00HWMXKMY Gildan Platinum Men's Crew T-Shirts, White, Large, 6-Pack
1991	1YMRW91C1PVJ	1	49.00	55725	AMAZON CAPITAL SERVICES, INC	B072FG8LBV Microsoft Arc Mouse (ELG-00001) Black
1991	1XHHGLLHN19D	1	8.24	55725	AMAZON CAPITAL SERVICES, INC	B08BG6CS1B Edu-Labs Lab Disposable Scalpels, High-Carbon Steel Blades, Plastic Handle Individually Foil Wrapped, Box of 10 (26)
1991	1XWXM3LQD4NF	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08CKB5Q6J NTONPOWER 6 Outlets Surge Protector Power Strip with 10ft Extension Cord, 1875W Flat Plug Power Strip with 2 USB, UL Listed, Circuit Breaker, Wall Mount for Home Office Theater Workshop, White, 1080 J
1991	1W1H9NM9347R	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	136800587X World of Reading Star Wars Boxed Set: Level 2
1991	13XY7L973R9H	1	9.52	55725	AMAZON CAPITAL SERVICES, INC	B01JNLUA5G Amazon Basics XLR Male to Female Microphone Cable - 10 Feet, Black
1991	11M4YJK7JDLR	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0799BNR93 Bostitch Office Executive Stapler - 3 in 1 Stapler - One Finger, No Effort, Spring Powered Stapler, Black/Gray (INP20), 20 Sheets

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1991	11R91V6947VX	1	58.76	55725	AMAZON CAPITAL SERVICES, INC	0545914248 Because of the Rabbit
1991	11R91V69CLTD	1	156.99	55725	AMAZON CAPITAL SERVICES, INC	B08DV67FKD SWANSOFT Disinfectant Fogger, Electric Atomizer Sprayer, Portable Disinfectant Sprayer, Great for Indoor [amp] Outdoor 1.85 Galon
1991	11RPGR3X9TNT	1	134.95	55725	AMAZON CAPITAL SERVICES, INC	B0719D9YL7 PNY CS900 240GB 3D NAND 2.5" SATA III Internal Solid State Drive (SSD) - (SSD7CS900-240-RB)
1991	11R91V6911H6	1	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0774YV1QF Sunlite 81081 LED Filament A19 Standard Colored Transparent Dimmable Light Bulb, 2 Pack, Purple
1991	11R91V691LHM	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	1640300937 Brain Games - Sherlock Holmes Puzzles
1991	11FK7P7NCNT6	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B081NGMH5J BigOtters Painting Rocks, 25 Rocks for Painting Kindness Rocks Range from About 2 to 3 inches, About 6.8 pounds of Rocks
1991	137WJL1Y3TQ1	1	76.68	55725	AMAZON CAPITAL SERVICES, INC	B06ZYZFYXL Live Infinitely Exercise Ball (55cm-95cm) Extra Thick Professional Grade Balance [amp] Stability Ball- Anti Burst Tested Supports 2200lbs- Includes Hand Pump [amp] Workout Guide Access (Grey, 75 cm)
1991	17H4H1NHK9DL	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZQ6J3B1 Sunshane 36 Pack Jumping Emoji Popper Spring Launchers Toys Bouncy Ball for Party Gift Favors and Classroom Supplies
1991	14JGRFVDGF9C	1	54.96	55725	AMAZON CAPITAL SERVICES, INC	B004MTP43S BAZIC Bright Color 3-Ring Pencil Pouch w/ Mesh Window - 24 Pack (804-24)
1991	17H4H1NHCR6W	1	164.88	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3TD6W ZOWEETEK Voice Amplifier with UHF Wireless Microphone Headset, 10W 1800mAh Portable Rechargeable PA system Speaker for Multiple Locations such as Classroom, Meetings, Promotions and Outdoors
1991	14DLDGJD6MCD	1	19.59	55725	AMAZON CAPITAL SERVICES, INC	B071F96GZ3 DreamSky 13 Inches Large Wall Clock, Non-Ticking Silent Quartz Decorative Clocks, Battery Operated, Round Retro Indoor Kitchen Bedroom Living Room Wall Clocks, Big 3D Number Display.
1991	16FWPLVLGWDY	1	-164.88	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3TD6W ZOWEETEK Voice Amplifier with UHF Wireless Microphone Headset, 10W 1800mAh Portable Rechargeable PA system Speaker for Multiple Locations such as Classroom, Meetings, Promotions and Outdoors
1991	16CQC3HHDPXR	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08B2L36HF VIVO Black Height Adjustable 32 inch Economic Standing Desk Converter with Pneumatic Spring, Sit Stand Dual Monitor and

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	169HW43N4Y64	1	25.75	55725	AMAZON CAPITAL SERVICES, INC	B07JW7L4YF Dry Erase Pockets Reusable Sleeves - 30 Pack, Heavy Duty Oversized 10x14" Clear Plastic Sheet Paper Protectors, 10 Assorted Colors, Teacher Supplies for Classroom, School [amp] Homeschool Organization
1991	16GQJRNCCMMFR	1	15.18	55725	AMAZON CAPITAL SERVICES, INC	B07PGGLRYR Excelity AC-DC 5V 1A Wall Charger Power Adapter with Plug 5.5 x 2.5mm / 5.5 x 2.1mm
1991	16GQJRNCG6YG	1	404.46	55725	AMAZON CAPITAL SERVICES, INC	B016DYY1IS SPRI Wrist Weights Thumblock Arm Weights Set for Women [amp] Men (4lb Set - Two 2lb Weights)
1991	14NY43Y9DH1D	1	61.98	55725	AMAZON CAPITAL SERVICES, INC	B07YFQNHF Fluorescent Light Cover 4' x 2' feet (4 Pack; Blue Sky Cloud). Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant Certification, Reducing Glare Harsh Flicker, Used in Classroom, Home, Office
1991	196RYJK7JVLD	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07HHGZKBL White Kraft Gift Bags Bulk with Handles (8"x4.75"x10"), Perfect Solution for Baby Shower, Kids Birthday Party Favors(Treats, Goodies [amp] Candy), Boys and Girls Gifts, Shopping (400)
1991	1C1FKRRF671F	1	143.96	55725	AMAZON CAPITAL SERVICES, INC	B015LXYXH6 IQ Toys Budding Gardener Wagon and Tool Set for Kids 16 Pieces with Soil, Gardening Seeds, Water Pail, Planting Pots, Rake
1991	196RYJK7X6Y9	1	264.16	55725	AMAZON CAPITAL SERVICES, INC	B07PP4T4B7 Seville Classics UltraDurable Commercial-Grade 5-Tier NSF-Certified Steel Wire Shelving with Wheels, 36" W x 18" D - Black
1991	196RYJK7XKT7	1	33.90	55725	AMAZON CAPITAL SERVICES, INC	B07Y2W83B7 20 Pack High Resistance Chair Bands, Classroom Bundle, Foot Fidgets for Kids, Fits School and Classroom Chairs, ADHD and Sensory Fidgets, Helps Kids Focus and Learn (Sky Blue)
1991	191PPV3DPXRQ	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB5LNB2 GoSports 4'x2' Classic Cornhole Set with Rustic Wood Finish Includes 8 Bags, Carry Case and Rules, Red/Blue, Red;Blue
1991	191PPV3DK69Y	1	114.00	55725	AMAZON CAPITAL SERVICES, INC	B003YT6RNS HP 61 2 Ink Cartridges Black, Tri-color CH561WN, CH562WN
1991	191PPV3DGYV6	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B0872ZMXBG OREO Original, OREO Golden, CHIPS AHOY! [amp] Nutter Butter Cookie Snacks Variety Pack, Halloween Treats, 56 Snack Packs (2 Cookies Per Pack)
1991	17R3NV4VFPLP	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07PNJJ6KV Air Horn for Boating Safety Canned Boat Accessories Marine Grade Airhorn Can and Blow Horn - 1.4oz
1991	1CY6MMM39WQW	1	65.00	55725	AMAZON CAPITAL SERVICES, INC	B086RLYB2H Microban Professional Sanitizing Spray

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1991	17V7VNHQ4C1P	1	45.33	55725	AMAZON CAPITAL SERVICES, INC	B00LOLL29C Medline MDS805160 Aluminum Forearm Crutches, Tall Adult
1991	191PPV3D4XHN	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B00Y0ZPKGU Staples Jumbo Vinyl Coated Paper Clips, Smooth, 500/Tub
1991	1DD6MQKXJ6PQ	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B088NPHNBK Replacement 42999 1/4-Inch Self Releasing Collet Parts
1991	1F3KXJ3D4GQG	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B074W56CQ4 Hulameda Paint Tray Palettes, Plastic Paint Pallets for Kids or Students to Paints on School Project or Art Class-12pcs
1991	1HWM7QVRFDT6	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08FQY4B1K Blood Pressure Monitor Upper Arm, Fitreno Blood Pressure Large Cuffs Monitor for Home Use with Backlit Display [amp] HR Detection, Digital BP Machine with Carrying Case for Adult [amp] Pregnancy
1991	1GRXMN4FDDY1	1	34.00	55725	AMAZON CAPITAL SERVICES, INC	B07H39JHR2 Arteza Magnetic Dry Erase Markers with Eraser, Pack of 24 (with Fine Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
1991	1F3KXJ3D43Y9	1	115.87	55725	AMAZON CAPITAL SERVICES, INC	B07PQ18JNF Standing Desk with Height Adjustable – FEZIBO 32 inches Stand Up Black Desk Converter, Ergonomic Tabletop Workstation Riser Black
1991	1H4K63KYHY4P	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B0732QF21N Hermitshell Hard Travel Case for Zoom H4n PRO 4-Channel Handy Recorder Kit
1991	1FFDCP31CT6X	1	1,994.00	55725	AMAZON CAPITAL SERVICES, INC	B0028N6PSS Mead Composition Book, Wide Ruled Comp Book, Writing Journal Notebook with Lined Paper, Home School Supplies for College Students [amp] K-12, 9-3/4" x 7-1/2", Black Marble, 12 Pack (72936)
1991	1F3KXJ3DGCVP	1	52.99	55725	AMAZON CAPITAL SERVICES, INC	B08HZC768P SHIDU Mini Voice Amplifier Portable Bluetooth Speaker with UHF Wireless Microphone Headset 10W 1800mAh PA system Supports
1991	1HWM7QVRHDYN	1	10.33	55725	AMAZON CAPITAL SERVICES, INC	B07YYZD1HC Cricut Infusible Ink Pens, Black Fine-Point Markers (0.4) for DIY, 5 count
1991	1H4K63KYFVDL	1	53.90	55725	AMAZON CAPITAL SERVICES, INC	B088YH1SMT PAG Hanging Wall File Holder Mail Organizer Metal Chicken Wire Wall Mounted Literature Rack with Hooks for Office, 6 Tier, Black
1991	1H463KYYGPX	1	32.97	55725	AMAZON CAPITAL SERVICES, INC	B085Q1WPSW Wireless Numeric Keypad 18 Keys Portable Number Numpad with 2.4G Mini USB Receiver Number Pad for Laptop Notebook, Desktop, Surface Pro, PC - Black
1991	1F3KXJ3DC7NH	1	85.65	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8 Amazon Basics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches
1991	1HWM7QVRCD7M	1	7.46	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard / Dry Erase Board Liquid Cleaner, 22-ounce

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1991	1H4K63KYVKKG	1	32.24	55725	AMAZON CAPITAL SERVICES, INC	B08R6FPBV1 AUZKIN Heater, Space Heater, Portable Electric Oscillating Heater with Over-Heat Protection and Tip-Over Protection, 1s Quick Heating, Small and Quiet, Suitable for Office Home Use (Renewed)
8651	1NX37XKWJ3VN	2	16.30	55725	AMAZON CAPITAL SERVICES, INC	B00XBJ8B12 Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85
8651	166HHRFCV93	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B078Y52FGQ VK-162 G-Mouse USB GPS Dongle Navigation Module External GPS Antenna Remote Mount USB GPS Receiver for Raspberry Pi Support Google Earth Window Linux Geekstory
4611	1KV6FHW6P3JF	2	134.91	55725	AMAZON CAPITAL SERVICES, INC	B08P7QKQWS FUNNISM 12 Pack Assorted Valentines Day Stationery Set,Valentine Theme Designs Valentine Party Supplies,Classroom Prizes,Classroom Exchange Gift,Goodie Bag Filler,Valentine Party Favors/Gifts for Kids
4611	1RRMQGV37MPC	2	25.14	55725	AMAZON CAPITAL SERVICES, INC	B002VLG42Y Crayola 8ct Broad Markers Bold
4611	1WMVWVCWJ9TF	2	34.55	55725	AMAZON CAPITAL SERVICES, INC	B07TLVHNX5 SaiLiiny Boys Blazer Slim Suit Coat with Lapel Formal Classic Suits One-Button Jacket for Kids Size 8 Black
4611	1RRMQGV3LVC4	2	71.45	55725	AMAZON CAPITAL SERVICES, INC	B00VSBNTWQ Crayola Broad Point Washable Markers, 8 Markers, Classic Colors Pack of 6
4611	1VHYHM6XYF9	2	132.65	55725	AMAZON CAPITAL SERVICES, INC	B08P5V7T85 FUNNISM 24 Pack Assorted Valentines Day Stationery Set,Valentine Theme Designs Valentine Party Supplies,Classroom Prizes,Classroom Exchange Gift,Goodie Bag Filler,Valentine Party Favors/Gifts for Kids
1951	1XWXM3LQMWK7	2	679.49	55725	AMAZON CAPITAL SERVICES, INC	B07C5BNWDS Stand White Board - 40x28 Magnetic Dry Erase Board Flipchart Board Double Sided Easel Board Portable Whiteboard
1991	1LVR3KCNFXLM	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01M68GUP8 PNY 16GB Attaché 3 USB 2.0 Flash Drive, 5-Pack
1991	1K34R9XFX1KJ	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	1368008526 World of Reading Marvel Meet the Super Heroes! (Pre-Level 1 Boxed Set)
1991	1LVR3KCNLTHL	2	6.94	55725	AMAZON CAPITAL SERVICES, INC	1938298071 What Do You Do With an Idea? — New York Times best seller
1991	1M99N4YNPYHP	2	12.78	55725	AMAZON CAPITAL SERVICES, INC	B003SIOZB6 Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A battery for Household and Business - 16 Count
1991	1K34R9XFVXWY	2	16.40	55725	AMAZON CAPITAL SERVICES, INC	B008PAIC4S Post-it Super Sticky Notes, 3x3 in, 5 Pads, 2x the Sticking Power, White, Recyclable(654-5SSW)
1991	1NDJM4Y9GP3G	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B089CGW9P8 Wooden Geoboard 9x9 Mathematical Manipulative Material Array Block Geo Board – Graphical Educational Montessori Math

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LQ6HGKHFV4L	2	17.50	55725	AMAZON CAPITAL SERVICES, INC	B0149J2WYO 20" Chilean Cactus Rainstick Musical Instrument with yarn wrap and sealant - Authentic Rain Stick Shaker from Africa Heartwood Project (TM)
1991	1LFLYC9D4KHV	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426337094 National Geographic Readers: Animals That Change Color (L2)
1991	1LVR3KCNNPDR	2	274.80	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1991	1LTRQGDT14QF	2	30.27	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (653-24APVAD)
1991	1LHY7H1VFG7Q	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B07HHWJFJJ 1008pcs 2/5" (10mm)Diameter Sticky Back Coins Hook and Loop Self Adhesive Dots Tapes,White
1991	1K34R9XFM9H6	2	15.96	55725	AMAZON CAPITAL SERVICES, INC	B08GZTGPPD 6PCS Silicone Mini Tongs, 5Inch Hand Shape Food Tongs, Colourful Small Kids Tongs for Serving Food, Ice Cube, fruits, Sugar, Barbecue by Sunenlyst
1991	1NDJM4Y94DWN	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01EBGUSFU Super Z Outlet 1" Assorted Colorful Adhesive Stick-On Heart Star Round Shaped Jewel Gems for Arts [amp] Crafts, Themed Party Decoration Accessories, Children Activities (100 Pack)
1991	1V1PYG7GV39D	2	5.82	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1991	1PGF33VY3M4N	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9KQQL 8oz Plastic Jars With Lids, Airtight Container for Food Storage, Clear Plastic Jars Ideal For Dry Food, Peanut Butter, Honey Jam,Cosmetics, Cream, Bathroom and Storage(set of24)
1991	1PRWQ1Y6FJFM	2	39.84	55725	AMAZON CAPITAL SERVICES, INC	B000FD9YHM Pendaflex Heavy Duty Expanding File with Extra-Thick Cover, Tyvek Reinforced Edges, 21 Pockets, A-Z Tabs, Elastic Cord Closure, Letter Size (R117ALHD)
1991	1QP4WQGRTYCR	2	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets Origami Set for Kids Double Sided Origami Squares in Vivid Colors 6 Inch Easy Fold Origami
1991	1V1PYG7GV1QD	2	140.13	55725	AMAZON CAPITAL SERVICES, INC	B07KJ3TD6W ZOWEETEK Voice Amplifier with UHF Wireless Microphone Headset, 10W 1800mAh Portable Rechargeable PA system Speaker for Multiple Locations such as Classroom, Meetings, Promotions and Outdoors
1991	1RRMQGV34644	2	21.20	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RHJ3JJTXMY	2	42.99	55725	AMAZON CAPITAL SERVICES, INC	B082KGC61N UHF Wireless Microphone System Headset Mic/Stand Mic/Lavalier Lapel Mic with Rechargeable Bodypack Transmitter [amp] Receiver 1/4" Output for iPhone, PA Speaker, DSLR Camera, Recording, Teaching
1991	1XW91GF9GHD4	2	136.26	55725	AMAZON CAPITAL SERVICES, INC	B00NQWLWVU Garment Racks (Commercial, Orange)
1991	1XCC4777JPYY	2	37.96	55725	AMAZON CAPITAL SERVICES, INC	B07TZN9SCD GEEKERA Visual Timer for Kids, Countdown Ticking Clock, 60 Minute Quiet Analog Keeper Timer for School Classroom Teaching Meeting Cooking, Time Management Tool for Children and Adults Gifts
1991	1WMVWVCWJGHY	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B079KL4C91 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack
1991	1XW91GFFJGY	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07XCW8YPV Inpher Balance Math Game, 82 Piece STEM Math Toy Counting Toy Frog Number Educational Learning Tool Pink and Green Mini Frogs Gift for Girls Boys
1991	1YHH1R3HF94K	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08K4JKJK Laptop Stand Ergonomic Keyboard Tray Computer Holder with Heat-Vent to Elevate and Adjustable Laptop.JOMARTO Computer Holder Compatible with Mac-Book Computer,Tablet(Black)
1991	1YMRW91C1PVJ	2	19.27	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Assorted Ink,12-Pk (BL77BP12M)
1991	1VQ3QCDNY6T3	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08PD5C4VF UNIIDECO 65.6 Feet Colorful Circle String, Colored Dot Door Window Streamers Paper Garland, Candy Backdrop Decor, Hanging Rainbow Birthday Party Decorations 2021 Upgraded
1991	1YHH1R3HFCVX	2	15.97	55725	AMAZON CAPITAL SERVICES, INC	B00HWMXJ5M Gildan Platinum Men's Crew T-Shirts, White, X-Large, 6-Pack
1991	1XHHGLLHX7W7	2	92.46	55725	AMAZON CAPITAL SERVICES, INC	B00ZL1QL5G MUSE 2 Case - Official Storage [amp] Travel Carrying Case 2: The Brain Sensing Headband (Also Compatible with Original
1991	1YQHW3V93WMC	2	4.59	55725	AMAZON CAPITAL SERVICES, INC	B0155U3EES Avery Big Tab Insertable Plastic Dividers, Two-Tone Colors, Two Pockets, 5-Tab Set (11982)
1991	1XPMDPYRDJ16	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)

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1991	1YMRW91C6KPQ	2	12.50	55725	AMAZON CAPITAL SERVICES, INC	B0882QD5ND Mr. Pen- Large Binder Clips, 2 Inch, 12 Pack, Colored Binder Clips, Binder Clips, Clips, Paper Clip, Binder Clip, Large Paper Clips, Colorful Binder Clips, Clips for Paperwork, Office Clips, Paperclip
1991	11R91V691LHM	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07B4J5HH3 Disposable Drinking Straws - 7 3/4 Inches Long - Standard Size (Clear, 500)
1991	137WJL1Y3TQ1	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07W7BSZJW Ceiling Hook Clips Ceiling Tile Hooks T-bar Clips Drop Ceiling Clips for Office, Classroom, Home and Wedding Decoration, Hanging Sign from Suspended Tile/Grid/Drop Ceilings (30)
1991	11M4YJK7JDLR	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN22YR Adhesive Hooks Kitchen Wall Hooks- 24 Packs Heavy Duty 13.2lb(Max) Nail Free Sticky Hangers with Stainless Hooks Reusable Utility Towel Bath Ceiling Hooks
1991	11FK7P7NCNT6	2	12.45	55725	AMAZON CAPITAL SERVICES, INC	B08BFBD4LV [5 Pack] Gentle Baby Wipes - Alcohol Free Formula - Aloe - Fresh Scented - Resealable - Travel-Friendly
1991	11R91V6911H6	2	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0774ZFM6F Sunlite 81080 LED Filament A19 Standard Colored Transparent Dimmable Light Bulb, 2 Pack, Blue
1991	11RPGR3X9TNT	2	15.96	55725	AMAZON CAPITAL SERVICES, INC	B089T7DXFQ Cable Zip Ties, 6-inch Natural Double Loop Cable Tie, Reusable Adjustable Nylon Zip Ties, 100 Pack
1991	13XY7L973R9H	2	499.99	55725	AMAZON CAPITAL SERVICES, INC	B018W7BW36 Focusrite Scarlett 18i20 (3rd Gen) USB Audio Interface with Pro Tools First
1991	14JGRFVDGF9C	2	86.40	55725	AMAZON CAPITAL SERVICES, INC	B01J8K0ZS4 hand2mind ETA Beginner Dual-Scale Ruler, Set of 12
1991	16GQJRNCG6YG	2	25.69	55725	AMAZON CAPITAL SERVICES, INC	B00WUMKREU Synergee 10 Pack Mini Band Resistance Loop Exercise Bands Green Medium Resistance
1991	17H4H1NHK9DL	2	62.09	55725	AMAZON CAPITAL SERVICES, INC	B07JF921N7 Slendor Longboard Skateboards 42 inch Drop Through Deck Complete Maple Cruiser Freestyle, Camber Concave
1991	16FWPLVLGWDY	2	-101.10	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0 Amazon Basics High-Speed 4K HDMI Cable - 6 Feet
1991	17H4H1NHCR6W	2	101.10	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0 Amazon Basics High-Speed 4K HDMI Cable - 6 Feet
1991	1C1FKRRF671F	2	59.38	55725	AMAZON CAPITAL SERVICES, INC	B08MB76VYJ 36PCS Wooden Balancing Stacking Stones Rocks, Wood Building Blocks Set, Sorting and Stacking Games, Lightweight Natural
1991	196RYJK7XKT7	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07HNT81HL Stretchy Resistance Fidget Bands Toy for Kids 10 Pack Bounce Kick [amp] Stretch Your Feet for ADHD ADD SPD Autism [amp] Poor Concentration Improve Classroom Focus Ameliorate Sensory Input

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1991	191PPV3D4XHN	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B00SI8H234 Staples; #1 Size Vinyl-Coated Paper Clips, 1000/Tub
1991	17R3NV4VFPLP	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D17T9RP Carnival Pride Rainbow Banner Theme 6 Pack Premium Disposable Plastic Tablecloth 54 Inch. x 108 Inch. Rectangle Table Cover by Grandipity
1991	17V7VNHQ4C1P	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01DAHV0S0 SGT KNOTS Unglazed Cotton Tie Line - Multipurpose Polyester Core for Theatrical Projects, Decor [amp] Commercial Uses (1/8" x 1000ft, Black)
1991	191PPV3DPXRQ	2	39.78	55725	AMAZON CAPITAL SERVICES, INC	B0756FZ4S2 GoSports Shuffleboard and Curling 2 in 1 Table Top Board Game with 8 Rollers - Great for Family Fun (SHFL-01)
1991	1H4K63KYFVDL	2	36.38	55725	AMAZON CAPITAL SERVICES, INC	B08HMDFXPZ Superbpag Wall File Holder Hanging Folder Document Organizer Metal Chicken Wire Wall Mount Magazine Rack Mail Sorter for Home Office and Entryway, Black
1991	1FFDCP31CT6X	2	725.20	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4 Westcott 14871 5" School Pack of Kids Scissors with Anti-Microbial Protection, Blunt, Assorted Colors (Pack of 12)
1991	1F3KXJ3D4GQG	2	35.58	55725	AMAZON CAPITAL SERVICES, INC	B07QC�8H1J Silver Shimmer Paper - 100-Pack Metallic Cardstock Paper, 92 lb Cover, Double Sided, Printer Friendly - Perfect for Weddings, Birthdays, Craft Use, Letter Size Sheets, 8.5 x 11 Inches
1991	1GRXMN4FDDY1	2	135.70	55725	AMAZON CAPITAL SERVICES, INC	B08L71ZDGX Pearington SitFree Height Adjustable Wobble Stool, Active Flexible Seating Chair for Kids and Adults - School and Office, Black
1991	1HWM7QVRHDYN	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B089GNRZBC Pgzszy 1 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees
1991	1HWM7QVRFDT6	2	24.94	55725	AMAZON CAPITAL SERVICES, INC	B0872W8HHY Pulse Oximeter Fingertip, Blood Oxygen Saturation Monitor for Pulse Rate, Heart Rate Monitor and SpO2 Levels with LED Screen Display Batteries and Lanyard Included
1991	1HWM7QVRCD7M	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07HGTPJ81 Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted Colors(Blue, Red, Green, Yellow) by EAONE
1991	1F3KXJ3DC7NH	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08F7NF8FQ USB C to USB Adapter,NIMASO USB C to USB 3.0 Adapter, USB A to C Adapter 5Gbps Sync Fast Charging Audio Output Both Sides for iPhone 11,Airpods iPad,Samsung Note 10 S20 S20+ S9 S8,Google Pixel,Laptops

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1991	1HWM7QVRC341	2	-18.19	55725	AMAZON CAPITAL SERVICES, INC	B08HMDFXPZ Superbpag Wall File Holder Hanging Folder Document Organizer Metal Chicken Wire Wall Mount Magazine Rack Mail Sorter for Home Office and Entryway, Black
4611	1RRMQGV3LVC4	3	116.44	55725	AMAZON CAPITAL SERVICES, INC	B013JKMAZK Crayola 758114552570 Broad Line Markers, Classic Colors 10 Each (Pack of 24), Case of 24 no, Count
4611	1RRMQGV37MPC	3	48.66	55725	AMAZON CAPITAL SERVICES, INC	B00UZNWFYQ Washable Poster Markers, Chisel Tip, 8/ST, Assorted, Sold as 1 Set
4611	1KV6FHW6P3JF	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07C8L9GZX [100 Bags] 8 X 4.5 X 10.5 Kraft Paper Gift Bags Bulk with Handles. Ideal for Shopping, Packaging, Retail, Party, Craft, Gifts, Wedding, Recycled, Business, Goody and Merchandise Bag (White)
4611	1WMVWVCWJ9TF	3	36.55	55725	AMAZON CAPITAL SERVICES, INC	B07TKVWPJC Sailiiny Boys Blazer Slim Suit Coat with Lapel Formal Classic Suits One-Button Jacket for Kids Size 10 Black
1991	1K34R9XFVXWY	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q5J2GYQ Kids High Visibility Safety Vest Reflective Mesh Vest Running Lightweight Vest Traffic Walking Vest Green Breathable
1991	1K34R9XFM9H6	3	28.96	55725	AMAZON CAPITAL SERVICES, INC	B081P4CN44 Learning Resources 3 Prong Tong, Pencil Grip Tongs, Sensory Bin, Fine Motor Toy, Set of 6, Ages 4+
1991	1M99N4YNPYHP	3	49.98	55725	AMAZON CAPITAL SERVICES, INC	B075X2QLFW Dust-Off Disposable Compressed Gas Duster kcFgcZ, 4Pack (Can 10oz.)
1991	1K34R9XFX1KJ	3	23.86	55725	AMAZON CAPITAL SERVICES, INC	1943147590 Zoey and Sassafras Books 1-6 Pack
1991	1LVR3KCNNPDR	3	674.25	55725	AMAZON CAPITAL SERVICES, INC	B07F246YG1 Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent [amp] Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)
1991	1LVR3KCNLTHL	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	076362344X Ish (Creatrilogy)
1991	1NDJM4Y9GP3G	3	219.99	55725	AMAZON CAPITAL SERVICES, INC	B07HL2S9JQ MUSE 2: The Brain Sensing Headband - Meditation Tracker Multi Sensor Headset Device - Responsive Sound Feedback for Brain
1991	1LFLYC9D4KHV	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	1426318138 National Geographic Readers: Planet Earth Collection: Readers That Grow With You
1991	1LHY7H1VFG7Q	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXVDK GK Gamenote Sight Words Swat Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Educational Learning
1991	1LQ6HGHKHFV4L	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0007QO47C Folkmanis Hedgehog Hand Puppet
1991	1LTRQGDT14QF	3	12.98	55725	AMAZON CAPITAL SERVICES, INC	B003QGAZY6 Scotch Home and Office Masking Tape, 1-Inch by 55-Yards, 6 Rolls

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1991	1QP4WQGRTYCR	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	1483852997 Calming Strategies Bulletin Board Set
1991	1V1PYG7GV1QD	3	102.15	55725	AMAZON CAPITAL SERVICES, INC	B014I8SSD0 Amazon Basics High-Speed 4K HDMI Cable - 6 Feet
1991	1PGF33VY3M4N	3	22.95	55725	AMAZON CAPITAL SERVICES, INC	B00PFB0JTQ Tot Tube Playset - Toy Car and Ball Tunnel Ramp Race Track
1991	1V1PYG7GWTLR	3	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0006HVPW4 X-ACTO Electric Pencil Sharpener XLR Heavy Duty Electric Pencil Sharpener, Quiet Motor, Pencil Saver Technology, Auto-Reset and Safe Start
1991	1RRMQGV34644	3	87.20	55725	AMAZON CAPITAL SERVICES, INC	1629384755 Daily Reading Comprehension, Grade 2
1991	1XCC4777JPYY	3	27.60	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1991	1XW91GFFJGY	3	22.16	55725	AMAZON CAPITAL SERVICES, INC	B00012O42W Educational Insights Design [amp] Drill Activity Center
1991	1VQ3QCDNY6T3	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B072KDBJ4N MAMUNU 10 PCS 5 Colors 10 Inch, 6 Inch Honeycomb Tissue Paper Flower Balls, Tissue Paper Pom-poms Flowers Craft Kit for Wedding Birthday Party and Baby Shower Decoration
1991	1XW91GF9GHD4	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3TKWGS Humble Crew Super Sized Kids Bookshelf, Natural
1991	1XPMDPYRDJ16	3	24.88	55725	AMAZON CAPITAL SERVICES, INC	B083RR15RR mCover Hard Shell Case for 13.5-inch Microsoft Surface Laptop 3 Computer with Metal Keyboard (NOT Compatible w/Surface Laptop 3/2 / 1 Models w/Alcantara, Surface Book and Tablet) - SL3-MK Pink
1991	1YMRW91C6KPQ	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZVCKBFL High-Speed HDMI 2.0 Cable 20FT,Highwings High Speed 18Gbps HDMI 2.0 Braided HDMI Cord Compatible 4K HDR,HDCP 2.2,Video 4K UHD 2160p,HD 1080p,3D-PS3 PS4 Blu-ray Netflix Projector Game Monitor ect
1991	1WMVWVCWJGHY	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TJCRBPW To Do List Notepads, Peacock Design (50 Sheets, 4-Pack)
1991	1YQHW3V93WMC	3	7.91	55725	AMAZON CAPITAL SERVICES, INC	B07T8HFPDM Wireless Computer Mouse, Cimetech 2.4G Slim Cordless Mouse Less Noise for Laptop Ergonomic Optical with Nano Receiver USB Mouse for Laptop, Desktop, MacBook (BAT Black)
1991	1YHH1R3HF94K	3	87.64	55725	AMAZON CAPITAL SERVICES, INC	B00F4AVRGW Crescent 170 Pc. General Purpose Tool Set - Closed Case - CTK170CMP2
1991	1YHH1R3HFCVX	3	111.79	55725	AMAZON CAPITAL SERVICES, INC	B00HWMXK7E Gildan Platinum Men's Crew T-Shirts, White, Medium, 6-Pack
1991	137WJL1Y3TQ1	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)

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1991	11M4YJK7JDLR	3	27.90	55725	AMAZON CAPITAL SERVICES, INC	B00LMW9L28 PlexDisc CD-R 700MB 80 Minute 52x Recordable Disc - 100 Pack Spindle (FFP) 631-805-BX
1991	11RPGR3X9TNT	3	85.65	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8 Amazon Basics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches
1991	11R91V691LHM	3	28.84	55725	AMAZON CAPITAL SERVICES, INC	B07FBDHQRV Fairy Tale Fluxx
1991	11R91V6911H6	3	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0774TYCMX Sunlite 81084 A19 Standard 4.5 (60 Watt Equivalent) Colored Transparent Dimmable Light Bulb, 2 Pack, Yellow
1991	16GQJRNCG6YG	3	29.65	55725	AMAZON CAPITAL SERVICES, INC	B00WUMKOLG Synergiee 10 Pack Mini Band Resistance Loop Exercise Bands Black X-Heavy Resistance
1991	17H4H1NHK9DL	3	69.69	55725	AMAZON CAPITAL SERVICES, INC	B08KG4XD85 HYPOSOMNIA 41 Inch Longboard Skateboard, Freeride Complete Cruiser Skateboard-8-Ply Canadian Maple, Drop-Through and Downhill(Galaxy)
1991	16FWPLVLGWYD	3	-104.97	55725	AMAZON CAPITAL SERVICES, INC	B077D54W58 HDMI to VGA, 5 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor,
1991	17H4H1NHCR6W	3	104.97	55725	AMAZON CAPITAL SERVICES, INC	B077D54W58 HDMI to VGA, 5 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor,
1991	17V7VNHQ4C1P	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	1423467183 13: The Musical (CHANT)
1991	191PPV3D4XHN	3	33.28	55725	AMAZON CAPITAL SERVICES, INC	B0822PRFB4 Amazon Basics Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6-Pack
1991	17R3NV4VFPLP	3	7.76	55725	AMAZON CAPITAL SERVICES, INC	B00144EO5I Encore Plastics 61086 Mix 'N Measure Plastic Container, 2.5-Quart
1991	1C1FKRRF671F	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0753GNK63 Brackitz Pulley Set for Kids Building Toy for Boys and Girls Ages 4, 5, 6, 7, 8 Years Old STEM Discovery Learning
1991	1HWM7QVRFD6T6	3	16.49	55725	AMAZON CAPITAL SERVICES, INC	B07WK8JMK8 Loftilla Bathroom Scale for Body Weight BMI Scale
1991	1H4K63KYFVDL	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07SVL8ZN6 1InTheOffice Cubicle Hangers, Adjustable, 4/Pack
1991	1GRXMN4FDDY1	3	17.96	55725	AMAZON CAPITAL SERVICES, INC	B07YTMX6FB 237PCS Magnets Letters and Numbers with Magnet Boards and Storage Box, Classroom Magnetic Letters Kit with Magnetic Pens, Foam Alphabet ABC Letters, Educational Toy Gifts for Kids Spelling Learning
1991	1HWM7QVRHDYN	3	58.80	55725	AMAZON CAPITAL SERVICES, INC	B07TC635GJ Cricut Transfer Sheets, Solid Color Infusible Ink (Black)

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1991	1F3KXJ3D4GQG	3	36.96	55725	AMAZON CAPITAL SERVICES, INC	B07GHBHD43 U.S. Art Supply 9" x 12" Birch Wood Paint Pouring Panel Boards, Gallery 1-1/2" Deep Cradle (Pack of 4) - Artist Depth Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Encaustic
1991	1FFDCP31CT6X	3	66.50	55725	AMAZON CAPITAL SERVICES, INC	B01HW8GPG0 Duro - COMIN18JU053514 Grocery/Lunch Bag, Kraft Paper, 4 lb Capacity, (100 Count) (White)
4611	1RRMQGV37MPC	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0039HMCCK Creative Arts by Charles Leonard Glitter, 4 Ounce Bottle, Gold (41470)
1991	1M99N4YNPYHP	4	21.99	55725	AMAZON CAPITAL SERVICES, INC	B085WNTMDH Broom and Dustpan Set, Dustpan and Broom Set, Long Handle Broom with Dustpan, Broom and Dustpan Combo for Office Home Kitchen Lobby Floor Use,Upright Standing Dustpan Broom Set
1991	1K34R9XFM9H6	4	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07D9NBDHFH Creative Mosaic Toy Drill Puzzle Set, Kids Electric Drill and Screwdriver Tool Kit, STEM Educational Learning Toys, Construction Engineering Blocks for Boys and Girls Ages 3 4 5 6 7 8 9 10 Year Old
1991	1LQ6HGKHFV4L	4	4.39	55725	AMAZON CAPITAL SERVICES, INC	B0017OHG2S SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets
1991	1LTRQGDT14QF	4	7.98	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1991	1LHY7H1VFG7Q	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01KH1CC4I MFLABEL Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mil Thick, 200-Pack
1991	1LFLYC9D4KHV	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426313489 National Geographic Readers: Weather
1991	1LVR3KCNNPDR	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU3 Bostitch Impulse 45 Sheet Electric Stapler Value Pack - Double Heavy Duty, No-Jam with Trusted Warranty Guaranteed by Bostitch, Black (B8E-Value)
1991	1LVR3KCNLTHL	4	17.48	55725	AMAZON CAPITAL SERVICES, INC	1400080460 Encyclopedia of an Ordinary Life: A Memoir
1991	1K34R9XFVXWY	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07R58K5J1 Black Sticky Notes, 6 Pads, 3 X 3 Inch, 100 Sheets/Pad, Self-Stick Notes Pads, Easy Post Notes for Office, School, Home
1991	1K34R9XFX1KJ	4	11.68	55725	AMAZON CAPITAL SERVICES, INC	1484780221 World of Reading Star Wars Boxed Set: Level 1 (World of Reading: Level 1)
1991	1PGF33VY3M4N	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0816K2XSR KIDWILL Wireless Bluetooth Karaoke Microphone, 5-in-1 Portable Handheld Karaoke Mic Speaker Player Recorder with Adjustable Remix FM Radio for Kids Adults Birthday Party KTV Christmas (Blue)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QP4WQGRTYCR	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXNC3GH 200 Pcs Colorful Plastic Long Flexible Straws.(0.23" diameter and 10.2" long)
1991	1RRMQGV34644	4	18.89	55725	AMAZON CAPITAL SERVICES, INC	B0038EWGHA Bcw Pro 3-Pocket Postcard Protective Page Box 4" x 6" pack of 100
1991	1XW91GFFJGY	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08HS3CMLG 48 Pack Carpet Makers ,Carpet Spot Sit Markers, Activity spot Markers, Colorful Hook and Loop Classroom Sitting Spots ,Circles Nylon Markers for Teachers Students Group Activity
1991	1WMVWVCWJGHY	4	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07RC1LDPF Mind Reader MESHBOX5-TUR Organizer 5 Desktop Document Letter Tray for Folders, Mail, Stationary, Desk Accessories, Turquoise
1991	1VQ3QCDNY6T3	4	11.84	55725	AMAZON CAPITAL SERVICES, INC	B007THQ04W amscan Swirl (12ct) Party Decorations, 22", Multicolor
1991	1YHH1R3HF94K	4	9.59	55725	AMAZON CAPITAL SERVICES, INC	B0757JWW81 Mini DisplayPort to HDMI Cable iVanky 6.6ft Nylon Braided [Optimal Chip Solution, Aluminum Shell] Thunderbolt to HDMI Cable for MacBook Air/Pro, Surface Pro/Dock, Monitor, Projector, More - Space Grey
1991	1XW91GF9GHD4	4	183.99	55725	AMAZON CAPITAL SERVICES, INC	B07TYQZPNP Melissa [amp] Doug Doctor Activity Center
1991	1YHH1R3HF94K	4	111.79	55725	AMAZON CAPITAL SERVICES, INC	B00HWMXLEQ Gildan Platinum Men's Crew T-Shirts, White, Small, 6-Pack
1991	1XPMDPYRDJ16	4	3.57	55725	AMAZON CAPITAL SERVICES, INC	B008X09P96 Alliance Rubber 26649 Advantage Rubber Bands Size #64, 1/4 lb Box Contains Approx. 80 Bands (3 1/2" x 1/4", Natural Crepe)
1991	1YQHW3V93WMC	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01HZE9DRY Teenitor 13 Rung Agility Ladder Speed Ladder Training Ladder for Soccer, Speed, Football Fitness Feet Training Carry Bag
1991	11M4YJK7JDLR	4	31.56	55725	AMAZON CAPITAL SERVICES, INC	B00Y4QBJAQ Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors
1991	11R91V691LHM	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack (FXC10001F-P)
1991	11RPGR3X9TNT	4	43.90	55725	AMAZON CAPITAL SERVICES, INC	B01F7KSAGI Ratchet Tie Down Straps - 4 Pk - 15 Ft- 500 Lbs Load Cap- 1500 Lb Break Strength- Cambuckle Alternative- Cargo Straps for Moving Appliances, Lawn Equipment, Motorcycle - Includes 2 Bungee Cord
1991	11R91V6911H6	4	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0774XL69S Sunlite 81085 A19 Standard 4.5 (60 Watt Equivalent) Colored Transparent Dimmable Light Bulb, 2 Pack, Orange
1991	16GQJRNCG6YG	4	27.67	55725	AMAZON CAPITAL SERVICES, INC	B00WUMKLQ4 Synergiee 10 Pack Mini Band Resistance Loop Exercise Bands Blue Heavy Resistance

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1991	17H4H1NHK9DL	4	72.88	55725	AMAZON CAPITAL SERVICES, INC	B08KLT954 FISH SKATEBOARDS 41-Inch Downhill Longboard Skateboard Through Deck 8 Ply Canadian Maple, Complete Cruiser, Free-Style
1991	17R3NV4VFFLP	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07X2PB45Q Cleaning Scrub Colored Sponge,Non-Scratch Kitchen Cellulose Dishwashing Sponge,16Pack Biodegradable Natural Sponge
1991	1C1FKRRF671F	4	25.56	55725	AMAZON CAPITAL SERVICES, INC	B078WM85P9 Learning Resources Sand [amp] Water Fine Motor Set, Scissor Skills, Construction Toy, Sensory Toy, Toys for Sensory Bin, 4
1991	191PPV3D4XHN	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QDBC45K Super Glue 15175 Mini Single Use Tubes 5-Pack [New Improved Version]
1991	1FFDCP31CT6X	4	1,247.40	55725	AMAZON CAPITAL SERVICES, INC	B00LKONFMY Crayola Crayons, School [amp] Art Supplies, Bulk 6 Pack of 24Count, Assorted
1991	1F3KXJ3D4GQG	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1VL22M Round Wood Discs for Crafts, Audab 5 Pack 14 Inch Wood Circles Unfinished Wood Rounds Wood Plaque for Crafts, Door Hanger, Door Design, Wood Burning
1991	1GRXMN4FDDY1	4	127.50	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, 14.3 x 5.3 x 7 Inches, Teal, Case of 6 (71120U06C)
4611	1KV6FHW6P3JF	5	51.98	55725	AMAZON CAPITAL SERVICES, INC	B075JCN2CH Dreampark Emotion Keychain Mini Cute Plush Pillows, Party Favors for Kids Birthday Party Supplies, Emoticon Gifts Toys Carnival Prizes for Kids School Classroom Rewards (64 Pack)
4611	1RRMQGV37MPC	5	31.34	55725	AMAZON CAPITAL SERVICES, INC	B006W0FRVY Sharpie Brush Tip Permanent Markers, 8 Colored Markers (1810703)
1991	1LHY7H1VFG7Q	5	15.90	55725	AMAZON CAPITAL SERVICES, INC	B08KJHRGT7 FLOURICH Carpet Spot Markers, Classroom Supplies for Teachers Elementary (45 Pack of 5") Spot Markers (9 Colors)
1991	1MLMM6T46QLM	5	8.88	55725	AMAZON CAPITAL SERVICES, INC	B075CMXMPC 24pcs- Magnetic Small Whiteboard Dry Erasers - 2.75x 1.57 x0.82Inches(Random Color)
1991	1K34R9XFM9H6	5	30.86	55725	AMAZON CAPITAL SERVICES, INC	B00I0D3RE0 Educational Insights GeoSafari Jr. My First Microscope, Extra-Large Dual Eyepieces, Preschool STEM Toy, Ages 3+
1991	1LVR3KCNLTHL	5	11.59	55725	AMAZON CAPITAL SERVICES, INC	152476955X I Walk with Vanessa: A Story About a Simple Act of Kindness
1991	1LQ6HGKHFV4L	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0865MV7FP FOVERN1 40 Pieces Egg Shakers, Easter Eggs Colorful Maracas Eggs Musical Eggs Plastic Eggs for Kids Toddler Gifts DIY Painting Musical Toys (10 Different Colors)
1991	1K34R9XFVXWY	5	82.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1D5FPP BISupply Folding Barricade – 8 Ft Portable Road Safety Barriers with Reflectors, Construction Barricade Safety Fence
1991	1K34R9XF1KJ	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	1404826475 The Pledge of Allegiance (American Symbols)

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1991	1QP4WQGRTYCR	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZB8PLW LIKEE Wooden Pattern Blocks Animals Jigsaw Puzzle Sorting and Stacking Games Montessori Educational Toys for Toddlers
1991	1VQ3QCDNY6T3	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B082FVJLF6 23Pcs Paper Fan Party Decoration, Multi-Color Hanging Paper Fans, Pom Poms Flowers, Garlands String Polka Dot and Triangle Bunting Flags for Birthday Parties, Mexican Fiesta Party Wedding Décor
1991	1XW91GF9GHD4	5	36.85	55725	AMAZON CAPITAL SERVICES, INC	B07XXCJCYC Born Toys Premium Deluxe Astronaut Costume for Kids ages 3-7 with Nasa Bag and Hat
1991	1XW91GFFJGY	5	14.22	55725	AMAZON CAPITAL SERVICES, INC	B01ATC1FGG Amberetech Wooden Toys Hundred Board Montessori 1-100 Consecutive Numbers Wooden Educational Game for Kids with Storage Bag,Size 8.268.26inches
1991	1XPMPDPYRDJ16	5	7.97	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1991	1YHH1R3HF94K	5	53.99	55725	AMAZON CAPITAL SERVICES, INC	B00BQOG24M Pyle Megaphone 50-Watt Siren Bullhorn - Bullhorn Speaker w/ Detachable Microphone, Portable Lightweight Strap [amp] Rechargeable Battery - Professional Outdoor Voice for Police [amp] Cheerleading - PMP57LIA
1991	11R91V691LHM	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00000IV34 SET: The Family Game of Visual Perception
1991	11R91V6911H6	5	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0774VQC9C Sunlite 81082 A19 Standard LED Filament 4.5W Transparent Dimmable Light Bulb, Red
1991	11RPGR3X9TNT	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07CZ38HPT Saisn Reusable Fastening Tape Cable Ties 3/4 Inch Double Side Hook Roll (25 Yard, Black Upgraded Version)
1991	11M4YJK7JDLR	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PKCZ22P Fiskars Crafts Precision Staple Gun, White/Grey
1991	1C1FKRRF671F	5	91.98	55725	AMAZON CAPITAL SERVICES, INC	B00020V4Y4 Melissa [amp] Doug Deluxe Band Set
1991	17R3NV4VFPLP	5	58.40	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Swim Pool Noodle Set Pack of 35 - Multicolor (12393-151)
1991	1GRXMN4FDDY1	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJM8U Hefty Slider Storage Bags, Gallon Size, 66 Count
1991	1F3KXJ3D4GQG	5	20.43	55725	AMAZON CAPITAL SERVICES, INC	B072M5KPGD DCWV Card Stock 12"X12" Gold and White Premium Printed Cardstock Stack
4611	1KV6FHW6P3JF	6	143.55	55725	AMAZON CAPITAL SERVICES, INC	B08P5V7T85 FUNNISM 24 Pack Assorted Valentines Day Stationery Set,Valentine Theme Designs Valentine Party Supplies,Classroom Prizes,Classroom Exchange Gift,Goodie Bag Filler,Valentine Party Favors/Gifts for Kids

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1991	1K34R9XF1KJ	6	11.69	55725	AMAZON CAPITAL SERVICES, INC	148470438X World of Reading Avengers Boxed Set: Level 1 (World of Reading, 2)
1991	1LQ6HGKHFV4L	6	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0007QO4YA Folkmanis Mini Barn Owl Finger Puppet
1991	1K34R9XFM9H6	6	51.98	55725	AMAZON CAPITAL SERVICES, INC	B07CNQZCDL Stoie's 17 pcs Musical Instruments Set for Toddler and Preschool Kids Music Toy - Wooden Percussion Toys for Boys and Girls Includes Xylophone - Promotes Early Development and Educational Learning.
1991	1LHY7H1VFG7Q	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08FX3NH5B seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver Portable Computer Mice for PC, Tablet, Laptop, Notebook -
1991	1K34R9XFVXWY	6	13.20	55725	AMAZON CAPITAL SERVICES, INC	B0006HXGQ2 Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10-Count
1991	1M99N4YNPYHP	6	35.68	55725	AMAZON CAPITAL SERVICES, INC	B08CSJBDDK Kenney Rogers No Tools Tension Window Curtain Rod, 48-84, Black
1991	1LVR3KCNLTHL	6	12.69	55725	AMAZON CAPITAL SERVICES, INC	0786804297 Chugga Chugga Choo Choo
1991	1QP4WQGRTYCR	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PKGVF89 32 Pack Sensory Fidget Toys Set,Stress Relief Hand Toys for Adults Kids ADHD ADD Anxiety Autism, Perfect for Birthday Party
1991	1YHH1R3HF94K	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00VQCBTXS DEWALT Screwdriver Bit Set / Drill Bit Set, 100-Piece (DWA2FTS100),Black/Grey/Yellow Screwdriving and Drilling Set, 100 Piece
1991	1XW91GFFJGY	6	7.92	55725	AMAZON CAPITAL SERVICES, INC	B077BZSC1V Junior Learning JL486 Time Dominoes
1991	1XW91GF9GHD4	6	46.55	55725	AMAZON CAPITAL SERVICES, INC	B07R5TZVTY Born Toys Premium dress up Trunk set for ages 3-7-Scientist-explorer-gardening all costumes include accessories and are washable
1991	1XPMDPYRDJ16	6	12.67	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
1991	1YQHW3V93WMC	6	16.35	55725	AMAZON CAPITAL SERVICES, INC	B001601UN4 Bostitch InPower Spring-Powered Desktop Stapler, Breast Cancer Awareness Pink (1188)
1991	11RPGR3X9TNT	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	B086VCQFV8 MHD MAG Magnetic Hooks Coat, Magnet Holder Heavy Duty , Magnet Hooks with Rare Earth Neodymium for Pot Holder, Grill, Refrigerator, Home, Office, Bags, Workplace or Traveling. Pack of 2.
1991	11M4YJK7JDLR	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8D43TK Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66 Blacklight for Glow Party, Stage Lighting, Body Paint, Fluorescent Poster, Birthday Wedding Party

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1991	11R91V691LHM	6	32.58	55725	AMAZON CAPITAL SERVICES, INC	B06XDVNNYX Dude Games Magic Maze Board Game
1991	11R91V6911H6	6	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0774WX6N5 Sunlite 81083 Led Filament A19 Standard 4.5 (60 Watt Equivalent) Colored Transparent Dimmable Light Bulb, 2 Pack, Green
1991	17R3NV4VFPLP	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	B08D6G6SQQ Temede Car Wash Sponge, Large Multi Use Sponges for Cleaning, 6cm Thick High Foam Scrubber Kit, Sponges for Dishes, Tile, Bike, Boat, Easy Grip Sponge for Kitchen, Bathroom, Household Cleaning, 5pcs
1991	1C1FKRRF671F	6	45.96	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMDQE Learning Resources STEM Simple Machines Activity Set, Hands-on Science Activities, 19 Pieces, Ages 5+
1991	1F3KXJ3D4GQG	6	20.39	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8I Apple Barrel PROMOABI Matte Finish Acrylic Craft Paint Set Designed for Beginners and Artists, Non-Toxic Formula that works on All Surfaces, Assorted Colors 1, 18 Count
1991	1GRXMN4FDDY1	6	38.78	55725	AMAZON CAPITAL SERVICES, INC	B01N6ZP7F5 Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Medium Line, Assorted Ink,12-Pk (BL77BP12M)
1991	1K34R9XFM9H6	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B00AQRG0Q Learning Resources Handy Scoopers, Kids Tweezers for Fine Motor, Scissor Skills, Assorted Colors, Easter Basket Stuffers, Easter Gift for Kids, Set of 4, Ages 3+
1991	1K34R9XFX1KJ	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	1368045707 An Elephant [amp] Piggie Biggie Volume 2! (An Elephant and Piggie Book)
1991	1LHY7H1VFG7Q	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07C7581YJ Kicko Foam Dice Set - 24 Pack of Assorted Colorful Big Square Blocks - Perfect for Building, Educational Toys, Math
1991	1K34R9XFVXWY	7	10.94	55725	AMAZON CAPITAL SERVICES, INC	B0062TMP7Y Sax - 1323140 True Flow Multi-Purpose Drawing Paper, 60 lb., 12 x 18 Inches, White, 100 Sheets
1991	1LQ6HGKHFV4L	7	8.39	55725	AMAZON CAPITAL SERVICES, INC	B0002F7JV6 AIVIAI Rhythm Band Large Multi-Color Rhythm Scarves (Pack of 12)
1991	1M99N4YNPYHP	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B00067TAWG The Original 46" Bozo 3-D Bop Bag
1991	1QP4WQGRTYCR	7	10.29	55725	AMAZON CAPITAL SERVICES, INC	B016C3H5B0 Assorted Plastic Realistic Coins, Set of 96
1991	1XW91GFFJGY	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08CVRR158 Sight Word Games Educational Toy Sight Word Swat Game for Kindergarten Homeschoo for Kids Ages 4-8, Visual, Tactile and Auditory Learning,with Fly Swatters ,Word Charts [amp] Storage Bag
1991	1YQHW3V93WMC	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B007EUSKNI Mr. Clean Magic Eraser Kitchen, Cleaning Pads with Durafoam, 4 count (Packaging May Vary)

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1991	1XW91GF9GHD4	7	197.74	55725	AMAZON CAPITAL SERVICES, INC	B072M2SB11 Melissa [amp] Doug Grocery Store
1991	11RPGR3X9TNT	7	8.81	55725	AMAZON CAPITAL SERVICES, INC	B00DRG1QHA Findway 4 Ports USB Printer Share Sharing Switch Hub MT-1A4B-CF
1991	11R91V691LHM	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ495GL Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count
1991	11M4YJK7JDLR	7	7.81	55725	AMAZON CAPITAL SERVICES, INC	B0006HVU4M Bostitch Professional Magnetic Easy Staple Remover, Black (40000M-BLK)
1991	17R3NV4VFPLP	7	50.97	55725	AMAZON CAPITAL SERVICES, INC	B08LCLGT2W Tiny Balier Water Balloons 440 Self-Sealing Balloon with 12 Pack Fill in 60 Seconds Easy Quick Summer Splash Fun Outdoor Backyard Kids and Adults Party Water Bomb Fight Games e
1991	1C1FKRRF671F	7	101.94	55725	AMAZON CAPITAL SERVICES, INC	B01KVUP4J0 The New York Doll Collection First Dolls Stroller for Kids, - one piece – Red Color for18” inch Folds for Storage - Great Gift for Toddlers
1991	1F3KXJ3D4GQG	7	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07JHQ4L4F Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set
1991	1GRXMN4FDDY1	7	6.82	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJKVO Hefty Slider Storage Bags, Quart Size, 78 Count
1991	1K34R9XFM9H6	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B073W715KY Shappy 28 Pieces Dance Scarves Square Juggling Scarf Magic Scarves, 24 by 24 Inches (14 Colors)
1991	1K34R9XFX1KJ	8	8.48	55725	AMAZON CAPITAL SERVICES, INC	1250219981 InvestiGators: Take the Plunge (InvestiGators, 2)
1991	1LVR3KCNLTHL	8	15.05	55725	AMAZON CAPITAL SERVICES, INC	1606840010 Looking Like Me
1991	1LQ6HGKHFV4L	8	22.99	55725	AMAZON CAPITAL SERVICES, INC	B085VN7S4T EastRock Stainless Steel Guiro 10" 3" Percussion Instrument Musical Training Tool with Scraper,Professional Band Accompaniment Sand Hammer Guiro Shaker Instrument
1991	1M99N4YNPYHP	8	190.00	55725	AMAZON CAPITAL SERVICES, INC	B01JV7IXRY Drunk Busters Totally Wasted Goggles (BAC .26-.35) - Orange Strap - Simulates what it is like to be extremely impaired. Used for Education and is also used when playing Mario Kart [amp] other video games
1991	1LHY7H1VFG7Q	8	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2PGF4B Clipboard Dry Erase Surface 9" x 12.5" Letter Size Low Profile Clip Whiteboard (Pack of 30)
1991	1QP4WQGRTYCR	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q8KY4NN Push Pop Bubble Fidget Sensory Toy Special Needs Anxiety Stress Reliever for Kids (3Pack Green)
1991	1XW91GFFJGY	8	14.71	55725	AMAZON CAPITAL SERVICES, INC	B00H56I05O Learning Resources Mini Muffin Match Up Counting Toy Set, Homeschool, Fine Motor Tool, Kids Tweezers, 76 Pieces, Easter Basket Stuffers, Ages 3+

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1991	1XW91GF9GHD4	8	107.26	55725	AMAZON CAPITAL SERVICES, INC	B001TZNWHI Humble Crew Collection Kids Wood Table [amp] 4 Chair Set, Natural/Primary
1991	11R91V691LHM	8	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0769MKZWT Perfect Stix - Cotton Balls M-500ct Cotton Balls M Cotton Balls, Pack of 500ct, Plain
1991	11M4YJK7JDLR	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07NW9N6W5 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi
1991	17R3NV4VFPLP	8	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0018T5SFY Encore Plastics 5166 Mix 'N Measure Ringfree Plastic Pail with Wire Handle, 5-Quart
1991	1C1FKRRF671F	8	52.04	55725	AMAZON CAPITAL SERVICES, INC	B00AQUIREB2 Learning Resources Jumbo Colorful Eyedroppers, Set of 6 with Stand, Science Class Tools, Sensory Table Accessories
1991	1F3KXJ3D4GQG	8	41.98	55725	AMAZON CAPITAL SERVICES, INC	B07XYP29VL YoleShy 6 Pcs 8" x 8" Unfinished Wood Cradled Painting Panel Boards for Arts [amp] Craft - Wooden Canvas Panels
1991	1GRXMN4FDDY1	8	44.30	55725	AMAZON CAPITAL SERVICES, INC	B001CE75D8 Swingline Electric 3 Hole Punch, Desktop Hole Puncher 3 Ring, Home Office Supplies, Portable Desk Accessories, 15 Sheet Paper Capacity, Office Paper Punch, Silver and Black (74515)
1991	1LQ6HGKHFV4L	9	8.49	55725	AMAZON CAPITAL SERVICES, INC	B0006NGVKY Folkmanis Mini Skunk Finger Puppet
1991	1K34R9XFM9H6	9	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07MCMGYZV No-Residue 1 Inch, 60 Yard Masking Tape 1 Pk. Easy-Tear, Pro-Grade Removable Painters Tape Great for Home, Office or Commercial Contractor. Clean, Drip-Free Painting with Wide Crepe Paper Rolls
1991	1LVR3KCNLTHL	9	7.29	55725	AMAZON CAPITAL SERVICES, INC	0142426423 Fish in a Tree
1991	1K34R9XF1KJ	9	5.68	55725	AMAZON CAPITAL SERVICES, INC	1250768764 Dave the Unicorn: Welcome to Unicorn School (Dave the Unicorn, 1)
1991	1LHY7H1VFG7Q	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07591TDQH Storex Small Cubby Bins with Covers, 12.2 x 7.8 x 5.1 Inches, Assorted Colors, Case of 5 (62406U05C)
1991	1M99N4YNPYHP	9	7.49	55725	AMAZON CAPITAL SERVICES, INC	B00T3ROM9G AmazonBasics Dry Erase White Board Markers - Low Odor, Chisel Tip - 12 Pack, Assorted Colors
1991	1QP4WQGRTYCR	9	33.14	55725	AMAZON CAPITAL SERVICES, INC	B0035EQDUY Learning Resources Alphabet Soup Sorters, Early Phonics, ABCs, Alphabet Awareness [amp] Recognition, 208 Pieces, Ages 3+
1991	1XW91GFFJGY	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B077XDJVMX Godery Daily Schedule Pocket Chart, 13+1 Pocket, Scheduling Pocket Chart, 18 Dry-Eraser Cards, Educational Charts for Classroom Office Home Preschool Activity (Black)
1991	1XW91GF9GHD4	9	64.00	55725	AMAZON CAPITAL SERVICES, INC	B014QUP0FE BLACK+DECKER 12V MAX Drill [amp] Home Tool Kit, 60-Piece (BDCDD12PK)

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1991	11R91V691LHM	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07KBPGR2T PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Green Ink, 12-Pack (11470)
1991	1C1FKRRF671F	9	29.96	55725	AMAZON CAPITAL SERVICES, INC	B07CP4VZY Kicko Echo Microphone - 6 Pack - Cool and Fun Magic Microphone for Kids - Perfect Party Favor, Rewards, in Birthday Party, Christmas Party -10 inches
1991	1F3KXJ3D4GQG	9	49.92	55725	AMAZON CAPITAL SERVICES, INC	B07GH7JM28 U.S. Art Supply 5" x 5" Birch Wood Paint Pouring Panel Boards, Studio 3/4" Deep Cradle (Pack of 5) - Artist Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Watercolor, Encaustic
1991	1GRXMN4FDDY1	9	13.48	55725	AMAZON CAPITAL SERVICES, INC	B019ZJVTCE Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3mm, Fun Barrel Colors, 16 Count (10 Pencils, 2 Lead Refills and 4 Erasers)
1991	1K34R9XF1KJ	10	8.00	55725	AMAZON CAPITAL SERVICES, INC	1250219957 InvestiGators (InvestiGators, 1)
1991	1LQ6HGKHFV4L	10	22.68	55725	AMAZON CAPITAL SERVICES, INC	B07RTX757M FEPITO 22 Pack Drawstring Bags String Backpack Bulk School Backpack Bag Tote Sack Cinch Bag Sport Bags for Gym Traveling (Black)
1991	1LVR3KCNLTHL	10	14.19	55725	AMAZON CAPITAL SERVICES, INC	1419721372 Ada Twist, Scientist
1991	1M99N4YNPYHP	10	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0878RVTKX Mdbebbron 150 inch Projection Screen 16:9 HD Foldable Anti-Crease Portable Projector Movies Screen for Office Home Theater Outdoor Indoor Support Double Sided Projection
1991	1QP4WQGRTYCR	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ77S1B IQ Toys ABC Learning Locks Educational Alphabet Set- with 26 Locks, 26 Keys and 4 Keyrings
1991	1XW91GFFJGY	10	24.49	55725	AMAZON CAPITAL SERVICES, INC	B000KI7C7G Educational Insights Teachable Touchables Textured Beanbags Squares, Sensory Toys, Preschool Toys
1991	1XW91GF9GHD4	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNB8BV9 Melissa [amp] Doug Get Well Doctor's Kit Play Set
1991	11M4YJK7JDLR	10	12.88	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 60 Pack, 0.24-ounce sticks
1991	11R91V691LHM	10	13.01	55725	AMAZON CAPITAL SERVICES, INC	B00OC58ZN8 Duck Brand 282249 Deco Adhesive Laminate, 20-Inch x 10-Feet, Dry Erase
1991	1F3KXJ3D4GQG	10	19.54	55725	AMAZON CAPITAL SERVICES, INC	B001XQ20WG Water-Base Wipe-On Polyurethane 16fl oz
1991	1GRXMN4FDDY1	10	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07S9R7K89 Gamenote Sight Words Flash Cards with Pictures [amp] Sentences - 220 Dolch Big Word Reading Flash Card from Pre K to 3rd Grade (Include 5 Rings)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LQ6HGKHFV4L	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08792Y7BN Biubee 6 Sets Ribbon Hand Kite- Rainbow Hand Kites Colorful Dancing Ring Sensory Ribbon Runner Waldorf Toys for Kids Toddler Gifts Birthday Party Favors
1991	1K34R9XFX1KJ	11	19.50	55725	AMAZON CAPITAL SERVICES, INC	1449493246 The Big Sparkly Box of Unicorn Magic: Phoebe and Her Unicorn Box Set Volume 1-4
1991	1M99N4YNPYHP	11	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07H46MZWC Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack
1991	1QP4WQGRTYCR	11	44.97	55725	AMAZON CAPITAL SERVICES, INC	B072VXHYK4 Supla 40pcs 1.5 inch - Natural Solid Wood Square Blocks Wood Cubes Wood Cube Blocks – for Puzzle Making, Crafts, and DIY
1991	1XW91GF9GHD4	11	17.87	55725	AMAZON CAPITAL SERVICES, INC	B072PZKLX9 Melissa [amp] Doug Grocery Store Companion Set
1991	1XW91GFFJGY	11	4.95	55725	AMAZON CAPITAL SERVICES, INC	0516246631 Solids, Liquids, and Gases (Rookie Read-About Science: Physical Science: Previous Editions) (Rookie Read-About Science
1991	11R91V691LHM	11	19.45	55725	AMAZON CAPITAL SERVICES, INC	B01I56R576 ThinkFun Balance Beans Math Game For Boys and Girls Age 5 and Up - A Fun, Award Winning Pre-Algebra Game for Young Learners
1991	11M4YJK7JDLR	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GQSDMKX LovesTown 60 Packs Wood Rulers,2 Scale 30cm [amp] 12inch Student Rulers Wooden School Rulers Office Ruler Measuring Ruler for Students Teachers Experiments Crafts
1991	1GRXMN4FDDY1	11	34.38	55725	AMAZON CAPITAL SERVICES, INC	B01A5YMGU2 Learning Resources 120 Number Board, Tray [amp] Numbered Tiles, Common Core Math, 181 Piece, Ages 6+
1991	1F3KXJ3D4GQG	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B084RJ9VJD hsmartly 200Pcs 16mm Wood Beads Round Wooden Spacer Beads Unfinished Natural Wood Loose Beads
1991	1K34R9XFX1KJ	12	4.24	55725	AMAZON CAPITAL SERVICES, INC	1338341057 A Friend for Dragon: An Acorn Book (Dragon #1) (1)
1991	1LQ6HGKHFV4L	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B082Y6Q6RH 6 Pieces Finger Cymbals Belly Dancing Finger Dance Finger Zills Gold Dance Finger Musical Instrument for Dancer Ball Party (Decorative Patterns) (Smooth Surface)
1991	1QP4WQGRTYCR	12	14.68	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUE2S Learning Resources iTrax Critical Thinking Game, Problem Solving, Homeschool, 69 Pieces, Ages 6+
1991	1XW91GFFJGY	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08CSXBZ8 Disposable Tumbler Straws - 10 Inches Tall (Blue, 250)
1991	11R91V691LHM	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HBMO Learning Resources Recordable Answer Buzzers, Personalized Sound Buzzers, Talking Button, Set of 4, Easter Gits for Kids, Ages 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GRXMN4FDDY1	12	19.90	55725	AMAZON CAPITAL SERVICES, INC	B086BSKJG9 Automatic Hand Sanitizer Dispenser Suitable for Hand Sanitizer Gel, Touchless Sanitizer Gel Dispenser for All Entrances of Home, Supermarket, Restaurant, Hotel,Public Places,- 12OZ(350ml)
1991	1F3KXJ3D4GQG	12	59.92	55725	AMAZON CAPITAL SERVICES, INC	B07GH8W2SQ U.S. Art Supply 10" x 10" Birch Wood Paint Pouring Panel Boards, Studio 3/4" Deep Cradle (Pack of 4) - Artist Wooden Wall Canvases - Painting Mixed-Media Craft, Acrylic, Oil, Watercolor, Encaustic
1991	1K34R9XFX1KJ	13	15.99	55725	AMAZON CAPITAL SERVICES, INC	0545650941 Guided Science Readers Parent Pack: Level C: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	1LQ6HGKHFV4L	13	13.26	55725	AMAZON CAPITAL SERVICES, INC	B0716NKK18 Avery Self-Adhesive Reinforcement Labels, 1/4", Round, White, Pack of 560, Multi Pack of 6 (6734)
1991	1XW91GFFJGY	13	15.82	55725	AMAZON CAPITAL SERVICES, INC	B000296LRK Learning Resources Primary Bucket Balance Teaching Scale, Science/Math, Classroom Scale, Science for Kids, Ages 3+
1991	11R91V691LHM	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D3CJXS4 Mini Hot Glue Gun Sticks 4 In. 0.27 In. Dia 200 PACK All Purpose Hot Melt Glue Sticks for Most Hot Melt Glue Gun Clear Hot Glue Adhesive almost for All Materials for Kids Adults DIY Sealing Repairing
1991	1GRXMN4FDDY1	13	6.98	55725	AMAZON CAPITAL SERVICES, INC	B011KGFBE Sharpie Chisel Tip Permanent Marker, Assorted Colors, 8-Pack (38250PP)
1991	1LQ6HGKHFV4L	14	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYPPKR4 Juvale Rhythm Music Lummi Sticks for Kids (8 in., 24 Pack)
1991	1K34R9XFX1KJ	14	4.74	55725	AMAZON CAPITAL SERVICES, INC	1338347462 Dragon's Fat Cat: An Acorn Book (Dragon #2): An Acorn Book
1991	1XW91GFFJGY	14	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0844TWQLW JIGSAW PUZZLES FOR KIDS AGES 4-8 BY QUOKKA – TODDLER EDUCATIONAL TOYS FOR 3-5-7 YEARS OLD BOYS AND GIRLS – WOODEN PRESCHOOL GAME FOR
1991	11R91V691LHM	14	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08C9GYZXT Tattered Tales: Storytelling Party Game Fun 4-12 Player Award Winning Card Game Great for Groups of Family, Friends, Adults, Teens, and Kids
1991	1GRXMN4FDDY1	14	23.49	55725	AMAZON CAPITAL SERVICES, INC	B07KK5Y92W Coogam Magnetic Letters 208 Pcs with Magnetic Board and Storage Box - Uppercase Lowercase Foam Alphabet ABC Magnets for Fridge Refrigerator - Educational Toy Set for Classroom Kids Learning Spelling
1991	1K34R9XFX1KJ	15	9.34	55725	AMAZON CAPITAL SERVICES, INC	125022214 Agent Moose (Agent Moose, 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LQ6HKGKHFV4L	15	16.48	55725	AMAZON CAPITAL SERVICES, INC	B08HJMM8GY Miwayer Professional Chinese Kuaiban,China Allegro Clapper Bamboo Traditional Instrument Festival Performance Props,Percussion Tradition Music Instruments Rap Drama (Adult, Yellow)
1991	11R91V691LHM	15	34.44	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1991	1GRXMN4FDDY1	15	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0002LD140 Sharpie Liquid Highlighters, Chisel Tip, Assorted Colors, 10 Count
1991	1K34R9XFX1KJ	16	21.99	55725	AMAZON CAPITAL SERVICES, INC	1338317210 Buddy Readers (Parent Pack): Level D: 20 Leveled Books for Little Learners
1991	11R91V691LHM	16	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08JHKS85D iPhone Charger, MFi Certified Lightning Cable[KRISLOG,3ftx2 6ftx2 10ft] Durable Fast Charger Nylon Fast Charging Cord Compatible iPhone 11 Pro Xs MAX XR 8 8 Plus 7 7 Plus 6s 6s Plus SE-5PACK
1991	1GRXMN4FDDY1	16	27.98	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Letter Size Sheets Laminating Pouches 9 Inches x 11.5 Inches, 100-pack
1991	1K34R9XFX1KJ	17	6.29	55725	AMAZON CAPITAL SERVICES, INC	0735262497 Narwhal's Otter Friend (A Narwhal and Jelly Book #4)
1991	11R91V691LHM	17	33.26	55725	AMAZON CAPITAL SERVICES, INC	B01H2NWXHU IRIS USA PJC-300 Portable Project Case, Thick, Clear, 6 Count
1991	1GRXMN4FDDY1	17	37.98	55725	AMAZON CAPITAL SERVICES, INC	B083JFY3JR Magnetic Dry Erase Black Board for Refrigerator with Chalkboard Design - 17X12" - Dry Erase Weekly Meal Planner and Grocery List Notepad for Refrigerator - Perfect Chalkboard Magnet Pad
1991	1K34R9XFX1KJ	18	16.99	55725	AMAZON CAPITAL SERVICES, INC	1338317199 Buddy Readers (Parent Pack): Level B: 20 Leveled Books for Little Learners
1991	11R91V691LHM	18	24.29	55725	AMAZON CAPITAL SERVICES, INC	B079ZTKNZ7 Hot Melt Mini Glue Gun (6 pack) for Arts [amp] Crafts, Schools [amp] Repairs
1991	1K34R9XFX1KJ	19	11.99	55725	AMAZON CAPITAL SERVICES, INC	0735265917 Narwhal and Jelly Box Set (Books 1, 2, 3, AND Poster) (A Narwhal and Jelly Book)
1991	1K34R9XFX1KJ	20	14.29	55725	AMAZON CAPITAL SERVICES, INC	0545650925 Guided Science Readers Parent Pack: Level A: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	1K34R9XFX1KJ	21	5.99	55725	AMAZON CAPITAL SERVICES, INC	1250768772 Dave the Unicorn: Team Spirit (Dave the Unicorn, 2)
1991	1K34R9XFX1KJ	22	17.27	55725	AMAZON CAPITAL SERVICES, INC	1338317180 Buddy Readers (Parent Pack): Level A: 20 Leveled Books for Little Learners
1991	1K34R9XFX1KJ	23	11.59	55725	AMAZON CAPITAL SERVICES, INC	1338360876 Funny Furry Tales A-D Kindergarten Reader Box Set: Scholastic Early Learners (Guided Reader)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K34R9XFX1KJ	24	18.71	55725	AMAZON CAPITAL SERVICES, INC	1401283594 Teen Titans GO! Box Set
1991	1K34R9XFX1KJ	25	20.99	55725	AMAZON CAPITAL SERVICES, INC	0545650933 Guided Science Readers Parent Pack: Level B: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	1K34R9XFX1KJ	26	4.74	55725	AMAZON CAPITAL SERVICES, INC	1338347500 Dragon Gets By: An Acorn Book (Dragon #3)
1991	1K34R9XFX1KJ	27	5.11	55725	AMAZON CAPITAL SERVICES, INC	0545935180 Dog Man and Cat Kid: From the Creator of Captain Underpants (Dog Man #4)
1991	1K34R9XFX1KJ	28	7.98	55725	AMAZON CAPITAL SERVICES, INC	1484799674 An Elephant [amp] Piggie Biggie! (An Elephant and Piggie Book)
1991	1K34R9XFX1KJ	29	7.20	55725	AMAZON CAPITAL SERVICES, INC	1338712764 Cat Kid Comic Club: From the Creator of Dog Man
Total for check number 193261			23,166.47			
Check Number 193262						
8651	154408	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA 15 STUDENTS
8651	153409	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS BPA 5 STUDENTS
1991	154408	0	980.00	62945	BUSINESS PROFESSIONALS OF AMERICA	3/2/21-3/6/21
1991	153409	0	280.00	62945	BUSINESS PROFESSIONALS OF AMERICA	3/2/21-3/6/21
Total for check number 193262			1,400.00			
Check Number 193263						
1991	97700336-01	1	2,187.00	59559	CARRIER ENTERPRISE, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193263			2,187.00			
Check Number 193264						
1981	4781	1	1,668.31	00005926	CITY OF KELLER	***DO NOT EXCEED \$6,000.00***TO PAY THE CITY OF KELLER FOR TOWN CENTER QUARTERLY MAINTENANCE FEES
Total for check number 193264			1,668.31			
Check Number 193265						
1991	CHS 2/6/21	0	300.00	71125	NORTHWEST ISD EATON HIGH SCHOOL	CHS TRACK 2/6/21
Total for check number 193265			300.00			
Check Number 193266						
1991	A305233	0	125.00	73153	TRACY S EBARB	TCHS BBALL 1/30/21
Total for check number 193266			125.00			
Check Number 193267						
1991	10-054	1	295.00	78226	THERESA A. KESTLY	ONLINE SAND TRAY PLAY THERAPY FOR KITZIA LOPEZ, INTERVENTION COUNSELOR
Total for check number 193267			295.00			
Check Number 193268						
1991	MLGDEC-JAN21	0	52.35	72153	JANE E GUNSELMAN	MLG 12/1/20-1/29/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193268			52.35			
Check Number 193269						
1991	7970019	1	514.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
1991	6970078	1	61.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
1991	9974929	1	40.09	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
Total for check number 193269			615.42			
Check Number 193270						
1991	4974754	1	644.52	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	7970010	1	79.66	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	8974984	1	190.31	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	7970013	1	526.19	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	3970188	1	158.97	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6970071	1	27.94	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193270			1,627.59			
Check Number 193271						
1991	2835483	1	289.63	67834	SIGNCASTER CORP	DO NOT EXCEED \$500 TO JOHNSONS PLASTICS TO INCLUDE BUT NOT LIMITED TO NAME BADGES AND PLAQUES
Total for check number 193271			289.63			
Check Number 193272						
1991	021447	1	1,335.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	8" X 10" CUSTOM EMBOSSSED FOIL AWARDS WITH PHANTOM MASCOT - EMBOSSSED LETTER - FACSIMILE SIGNATURE FOR ERIC PERSYN, ATHLETIC DIRECTOR
1991	021447	2	2,600.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	FOILS TRIMMED AND MOUNTED ON WALNUT VENER PLAQUES
1991	021447	3	317.92	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 193272			4,252.92			
Check Number 193273						
1991	INV0549360	1	9.27	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193273			9.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193274						
1991	003	1	120.00	00012835	TAMALA ANN MILLER	\$10 PER ACCOMPANIMENT TRACK WITH A MAX OF 30 TRACKS. HMS CHOIR.
Total for check number 193274			120.00			
Check Number 193275						
1991	202001-9849	1	900.00	73463	AMPLIYUS	QP-1500-01 BLUEGEL ELECTROPHORESIS WITH BUILT IN ILLUMINATOR
1991	202001-9849	2	795.00	73463	AMPLIYUS	QP-1016-01 MINIPCR MINI16 THERMAL CYCLER
1991	202001-9849	3	35.00	73463	AMPLIYUS	SHIPPING AND HANDLING
Total for check number 193275			1,730.00			
Check Number 193276						
1991	35700336	1	104.00	00012725	NORTON METALS	47828 11GA (.119) HR SHT CQ WIDTH 48" LENGTH 96"
1991	35700336	2	58.00	00012725	NORTON METALS	10556 1/8 X 2 HR BAND WIDTH LENGTH 20'
1991	35700336	3	16.60	00012725	NORTON METALS	33830 WELD ON 1/2 LASHING RNG 3 1/4X3 1/2 WIDTH FEN LENGTH
1991	35700336	4	54.58	00012725	NORTON METALS	10564 1/8 X 4 HR BAND WIDTH LENGTH 20'
1991	35700336	5	54.00	00012725	NORTON METALS	59498 1/2 - 13 F EXP FLAT HR WIDTH 48" LENGTH 96"
1991	35700336	6	55.00	00012725	NORTON METALS	CUTTING CHARGE
Total for check number 193276			342.18			
Check Number 193277						
1991	29765D-1	1	5,106.69	41433	NTS CAPITAL	NOV/DEC MAC TICKETS
Total for check number 193277			5,106.69			
Check Number 193278						
2401	26227936	1	40.95	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 193278			40.95			
Check Number 193279						
1991	RWP-5021821	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	PROFESSIONAL SERVICES - CONTRACT SERVICES FOR HILLWOOD MIDDLE SCHOOL - 5 DAYS WITH MIDDLE SCHOOL STAFF DEVELOPER, READING WRITING PROJECT, 2020-2021 SCHOOL YEAR, VIRTUAL
Total for check number 193279			2,200.00			
Check Number 193280						
8651	475530	0	85.00	77147	JESSICA RIVERA	REF PROM 744501
Total for check number 193280			85.00			
Check Number 193281						
1991	2021-180	1	234.00	40615	ROTARY CLUB FOUNDATION OF KELLER	FEE FOR ROTARY STAR SPANGLED STREETS PROGRAM FOR 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193281			234.00			
Check Number 193282						
4611	005476	1	98.02	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100 TO SAM'S TO PURCHASE ITEMS FOR ADULT TRANSITIONS STUDENTS TO SELL IN KCAL HALLWAYS AS FUNDRAISER
Total for check number 193282			98.02			
Check Number 193283						
4611	556063	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 193283			43.07			
Check Number 193284						
1991	1843	1	897.50	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK SKU: 07-080-0-050
1991	1843	2	247.60	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	8.5 X 11 EDUCATIONAL SKETCHBOOK SKU: 09-067-1-050
Total for check number 193284			1,145.10			
Check Number 193285						
1991	449319	1	900.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKET
Total for check number 193285			900.00			
Check Number 193286						
1991	913254	1	27.99	00001677	TEACHER'S TOOLS INC	FA0701 NEO TOBBLES
1991	913254	2	12.99	00001677	TEACHER'S TOOLS INC	LCI424 ALPHABET TRAIN FLOOR PUZZLE
1991	913254	3	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING CHARGE
Total for check number 193286			50.98			
Check Number 193287						
1991	591-00337	0	237.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS FIELD TRIPS JAN21
1991	591-00333	0	65,092.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES JAN 21
Total for check number 193287			65,330.41			
Check Number 193288						
1991	T2E0003432	1	50.00	54987	TEXAS COMM ON ENVIRONMENT QUALITY	INVOICE #T2E0003432 KELLER ISD ANNUAL REPORT
Total for check number 193288			50.00			
Check Number 193289						
1991	3624	1	125.00	46187	THE PARENTING CENTER	VIRTUAL PROFESSIONAL EDUCATION CLASSES MANAGING TEMPER TANTRUMS & TIME OUTS JANUARY 1/26 & 1/28, 2021
Total for check number 193289			125.00			
Check Number 193290						
8651	367138	1	180.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT THE STONE B DAVID JOHN MATTHEWS
Total for check number 193290			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193291						
1991	1036	1	385.30	70852	MIKE MCDONALD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193291			385.30			
Check Number 193292						
1991	47788	1	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING
1991	47788	2	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CALCULATOR APPS
1991	47788	3	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPS
1991	47788	4	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER SCIENCE
1991	47788	5	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COPY EDITING
1991	47788	6	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT I&E
1991	47788	7	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITORIAL WRITING
1991	47788	8	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FEATURE WRITING
1991	47788	9	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	HEADLINE WRITING
1991	47788	10	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	LIT CRIT
1991	47788	11	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MATHEMATICS
1991	47788	12	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NEWS WRITING
1991	47788	13	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	NUMBER SENSE
1991	47788	14	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING
1991	47788	15	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENCE
1991	47788	16	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SOCIAL STUDIES
1991	47788	17	2.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING & VOCAB
Total for check number 193292			36.00			
Check Number 193293						
2240	0221-038	1	64.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ELECTRIC CURRENT TEST SPRING 19
2240	0221-038	2	45.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0221-038	3	6.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-038	4	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0221-038	5	64.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ELECTROSTATICS TEST 18-19
2240	0221-038	6	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0221-038	7	7.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-038	8	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0221-038	9	72.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: LIGHT TEST 2019
2240	0221-038	10	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0221-038	11	7.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-038	12	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0221-038	13	64.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MAGNETISM 2018-2019
2240	0221-038	14	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0221-038	15	7.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-038	16	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0221-038	17	88.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 7 PART 1 (WAVES & SOUND) TEST 19-20
2240	0221-038	18	72.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0221-038	19	9.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0221-038	20	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0221-038	21	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2240	0221-038	22	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING

Total for check number 193293

723.50

Check Number 193294

6801	2-20-049.03	1	4,875.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	2-20-049.01	1	4,875.00	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	2-20-049.00	1	4,875.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6801	2-20-049.02	1	4,875.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	6-20-041.00	1	120,517.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	5-20-042.03	1	60,000.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	5-20-042.02	1	60,000.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	5-20-042.01	1	60,000.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	5-20-042.00	1	60,000.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	6-20-041.00	2	11,916.96	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 193294			391,934.21			
Check Number 193295						
1991	A308408	0	145.00	63881	KYLE VORPAHL	TSMS BBALL 1/30/21
Total for check number 193295			145.00			
Check Number 193296						
1991	MLG JAN 2021	0	16.86	51714	MERRIE L YOUNG WATSON	MLG 1/5/21-1/27/21
1991	MLG DEC 2020	0	2.07	51714	MERRIE L YOUNG WATSON	MLG 12/14/20-12/15/20
1991	MLG NOV 2020	0	6.33	51714	MERRIE L YOUNG WATSON	MLG 11/6/20-11/10/20
Total for check number 193296			25.26			
Check Number V178863						
1991	5064369	1	375.00	00001009	ALERT SERVICES INC	17772512 NITRILE PF GLOVES MED 100 BX
1991	5064369	2	250.00	00001009	ALERT SERVICES INC	17772514 NITRILE PF GLOVES XL 90 BX
1991	5064369	3	375.00	00001009	ALERT SERVICES INC	17772523 NITRILE PF GLOVE BLK LG 100 BX
1991	5064369	4	550.00	00001009	ALERT SERVICES INC	688003 HELIFLEX 3"X6 YD BLACK 16 CS
1991	5064369	5	111.80	00001009	ALERT SERVICES INC	104133 ALERT FLEX WRAP 4" NO HANDLE 6 BX
1991	5064369	6	92.70	00001009	ALERT SERVICES INC	1290350 SUPRA-GRIP ELAST 3"X5YD 10 BX
1991	5064369	7	46.50	00001009	ALERT SERVICES INC	12950231 COVERLET 1X3 100 BX
1991	5064369	8	251.80	00001009	ALERT SERVICES INC	1041018001 ALERT ICE BAGS 10 X 18 1500 ROLL
1991	5064369	9	27.50	00001009	ALERT SERVICES INC	4700067 ALCOHOL RUBBING 70% 16 OZ
1991	5064369	10	600.00	00001009	ALERT SERVICES INC	135280960 CRAMER AT PRO 1.5"X15 YD 32EA
1991	5064369	99	125.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178863			2,805.30			
Check Number V178864						
1991	10477015-00	1	688.46	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V178864			688.46			
Check Number V178865						
1991	FTWINV002928	1	1,870.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002943	1	87.64	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002942	1	924.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002941	1	885.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178865			3,766.64			
Check Number V178866						
1991	INV001924868	1	559.41	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178866			559.41			
Check Number V178867						
1991	IN93401984	1	3,182.67	59879	PERFORMANCE HEALTH SUPPLY, INC.	597397 ATHLETIC EDGE MODULAR TAPING STATION 2 PERSON TILTBACK, WOOD 42" H X 42" D
1991	IN93401984	2	214.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201216 AE FULL DRAWER MOD TAPE STAT
1991	IN93401984	3	289.93	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201228 AE (3) FULL DRAWER CENTER MOD TAPE STAT
1991	IN93401984	4	716.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201231 AE LOGO EDGE PRINT
1991	IN93401984	5	144.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7003662 NC-AL LOCKS PER DOUBLE DOOR
1991	IN93401984	99	230.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178867			4,778.14			
Check Number V178868						
1991	0000145548	1	14.20	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178868			14.20			
Check Number V178869						
1991	0880-408830	1	-56.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLE PARTS, PARTS FOR REPAIRS, TOOLS, WORKSHOP SUPPLIES
1991	0880-428770	1	37.61	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-425595	1	171.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLE PARTS, PARTS FOR REPAIRS, TOOLS, WORKSHOP SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-426414	1	8.80	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLE PARTS, PARTS FOR REPAIRS, TOOLS, WORKSHOP SUPPLIES
1991	0880-427281	1	23.96	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLE PARTS, PARTS FOR REPAIRS, TOOLS, WORKSHOP SUPPLIES
1991	0880-425222	1	101.56	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLE PARTS, PARTS FOR REPAIRS, TOOLS, WORKSHOP SUPPLIES
1991	0880-428508	1	128.58	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-427685	1	2,079.54	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLE PARTS, PARTS FOR REPAIRS, TOOLS, WORKSHOP SUPPLIES
1991	0880-425273	1	104.00	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CONSUMABLE PARTS, PARTS FOR REPAIRS, TOOLS, WORKSHOP SUPPLIES
Total for check number V178869			2,599.28			
Check Number V178870						
1991	707850405-01	1	109.99	60196	ORIENTAL TRADING COMPANY	ITEM # IN-47/1517 GIGANTIC PENCIL ASSORTMENT PZ 288PC
1991	707850350-01	1	2.74	60196	ORIENTAL TRADING COMPANY	IN-12/2320 NEON HEXAGON SHAPED BUBBLES (4 DZ)
1991	707525278-01	1	31.58	60196	ORIENTAL TRADING COMPANY	IN-57/8006: POUND OF POM POMS
1991	707765236-01	1	18.98	60196	ORIENTAL TRADING COMPANY	ITEM #61/6000 EASY TO JUGGLE SCARVES - 12 PC
1991	707850350-01	2	27.99	60196	ORIENTAL TRADING COMPANY	IN-6/1723 MINI PLUSH ARCTIC ASSORMENT (2DZ)
1991	707850350-01	3	19.99	60196	ORIENTAL TRADING COMPANY	IN-13936270 JUSTICE LEAGUE FAVOR PACK 48 CT
1991	707850350-01	4	9.99	60196	ORIENTAL TRADING COMPANY	IN-13936270 1 DZ CAR SHAPED FINGER BEAMS
1991	707850350-01	5	15.99	60196	ORIENTAL TRADING COMPANY	IN-4/8037 SUPER TOY ASSORTMENT
1991	707850350-01	6	13.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1991	707765236-01	99	6.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1991	707525278-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V178870			268.22			
Check Number V178871						
1991	181000	1	2,992.50	00002443	PERFECTION LEARNING CORPORATION	T0536D - ISBN 9781531150310 ADVANCED PLACEMENT MACROECONOMICS: STUDENT EDITION EBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	181000	2	359.10	00002443	PERFECTION LEARNING CORPORATION	SHIPPING/ACTIVATION
Total for check number V178871			3,351.60			
Check Number V178872						
1991	60421812	1	6,460.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET WHITE WITH NAVY BLUE FACE GUARD 8/MEDIUM, 11/LARGE
1991	60421812	2	710.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET WHITE WITH NAVY BLUE FACE GUARD 2/X-LARGE
1991	60421812	3	262.50	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739
1991	60421812	4	288.75	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SF CHINSTRAP NC+HC CAM MD COMBO NAVY
1991	60421812	5	242.76	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V178872			7,964.01			
Check Number V178873						
1991	58832	1	2,000.00	52588	ROMEO MUSIC	HP-702-DRC ROLAND HP-702-DRC - UPRIGHT DIGITAL PIANO WITH BLUETOOTH, SUPERNATURAL PIANO MODELING, AND PHA-4 STANDARD
1991	58653	1	334.00	52588	ROMEO MUSIC	SHURE S15A - 15' TELESCOPING FLOOR STAND
8651	58654	1	1,990.00	52588	ROMEO MUSIC	QSC E215 - DUAL 15" 2-WAY, EXTERNALLY POWERED, LIVE SOUND-REINFORCEMENT LOUDSPEAKER
1991	58653	2	189.61	52588	ROMEO MUSIC	C K12.2 - 2000W ACTIVE 12-INCH PORTABLE LOUDSPEAKER SYSTEM.
1991	58832	2	400.00	52588	ROMEO MUSIC	DIGITAL PIANO DOLLY
8651	58654	2	1,750.00	52588	ROMEO MUSIC	QSC GXD8 - LIGHT WEIGHT, CLASS-D PROFESSIONAL POWER AMPLIFIER WITH DSP, 2 CHANNELS, 800 WATTS/CH AT 80, 1200 WATTS/CH AT 40, TOTAL POWER CAPACITY OF 4500 WATTS.
8651	58653	2	1,388.39	52588	ROMEO MUSIC	C K12.2 - 2000W ACTIVE 12-INCH PORTABLE LOUDSPEAKER SYSTEM.
8651	58654	3	2,050.00	52588	ROMEO MUSIC	QSC TOUCHMIX-30 PRO - TOUCH-SCREEN DIGITAL AUDIO MIXER WITH 32 INPUTS (24 MIC/LINE, 6 LINE, USB STEREO), 6 EFFECTS, 16 AUX SENDS.
8651	58653	3	150.00	52588	ROMEO MUSIC	HOSA PWX-450 POWER EXTENSION CORD, NEMA 5-15R TO NEMA 5-15P, 50 FT
8651	58653	4	238.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS GFW-SPK-2000SET - ONE PAIR OF FRAMEWORKS GFW-SPK2000 WITH CARRY BAG.
8651	58653	5	188.00	52588	ROMEO MUSIC	FURMAN M-8X2 - 15A STANDARD POWER CONDITIONER, 9 OUTLETS, 1RU, 6FT CORD
8651	58654	99	100.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING
8651	58653	99	85.00	52588	ROMEO MUSIC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178873			10,863.00			
Check Number V178874						
8651	11402	1	43.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 4 SIZE X SMALL COMFORT COLORS TRUE NAVY T-SHIRT
1991	11436	1	472.50	67371	ROYOLA SCREEN PRINTING, INC.	PC54 BLACK TSHIRT
8651	11402	2	129.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 12 SIZE SMALL COMFORT COLORS TRUE NAVY T-SHIRT
1991	11436	2	61.25	67371	ROYOLA SCREEN PRINTING, INC.	PD54 / LS BLACK SHIRT
8651	11402	3	666.50	67371	ROYOLA SCREEN PRINTING, INC.	QTY 62 SIZE MEDIUM COMFORT COLORS TRUE NAVY T-SHIRT
1991	11436	3	10.75	67371	ROYOLA SCREEN PRINTING, INC.	PC54LS SHIRT
8651	11402	4	333.25	67371	ROYOLA SCREEN PRINTING, INC.	QTY 31 SIZE LARGE COMFORT COLORS TRUE NAVY T-SHIRT
8651	11402	5	96.75	67371	ROYOLA SCREEN PRINTING, INC.	QTY 9 SIZE EXTRA LARGE COMFORT COLORS TRUE NAVY T-SHIRT
Total for check number V178874			1,813.00			
Check Number V178875						
1991	3877970-00	1	8,595.00	00002044	SCHOOL HEALTH CORPORATION	#1020193 LEVEL 1 CHILD FACE MASK 50/PK
1991	3868461-00	1	8,595.00	00002044	SCHOOL HEALTH CORPORATION	#1020193 LEVEL 1 CHILD FACE MASK 50/PK
Total for check number V178875			17,190.00			
Check Number V178876						
4611	208126893527	1	604.80	00002046	SCHOOL SPECIALTY, INC	059187 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 12
1961	208126731975	1	232.88	00002046	SCHOOL SPECIALTY, INC	1565235 SHOECOVER POLYLITE 16 IN CS300 IMPM2105BNS16
Total for check number V178876			837.68			
Check Number V178877						
1991	208126809758	1	2,571.17	78229	SCHOOL SPECIALTY, LLC	PENCILS WATERCOLOR GRIP SET
Total for check number V178877			2,571.17			
Check Number V178878						
1991	INV-16961	1	51.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	WALL MOUNTED DOOR PLATES (11.2" X 6")
1991	INV-16961	2	54.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ADA SIGNAGE - DOOR LENSES (11.2" X 6")
1991	INV-16961	3	12.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PAPER INSERTS (11.2" X 6")
Total for check number V178878			117.00			
Check Number V178879						
4611	455849	1	150.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U100- SATIN BANDED BOW TIE
4611	454971	1	119.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	RAQUEL DRESS
4611	455849	2	15.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SHIPPING
4611	454971	2	117.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	YOUTH RAQUEL DRESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178879			401.00			
Check Number V178880						
1991	12019	1	3,800.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	2 DAY WELLS 2 TRAINING ON JANUARY 25-26, 2021
Total for check number V178880			3,800.00			
Check Number V178881						
1991	3318793	1	3,000.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON PD DAY, 1 DAY MODEL, PRODUCT # 354044
Total for check number V178881			3,000.00			
Check Number V178882						
1991	SI1970624	1	112.50	00003175	WEST MUSIC COMPANY, INC	UKE CHORD CHANGER ITEM: 356837
Total for check number V178882			112.50			
Check Number V178883						
2240	WPS-366489	1	132.00	00002130	MANSON WESTERN LLC	#W-467AP25 - RCMAS-2 ONLINE FORM (25 USES)
Total for check number V178883			132.00			
Check Number WT100212						
8631	T-10	0	512.94	55384	PENSERV PLAN SERVICES, INC	BW CN C53
8631	T-10	0	1,913.98	55384	PENSERV PLAN SERVICES, INC	BW AUX K19
Total for check number WT100212			2,426.92			
Check Number WT110212						
8631	T-11	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C53
8631	T-11	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUC K19
Total for check number WT110212			300.00			
Check Date 2/22/2021						
Check Number 193297						
1991	17091	1	66.95	72996	ADAPTIVE TECH SOLUTIONS, LLC	#B109AA - AA/AAA BATTERY INTERRUPTERS
1991	17091	2	7.60	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 193297			74.55			
Check Number 193298						
4611	N2086	1	180.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TRANSFERS ON BACKPACKS
Total for check number 193298			180.00			
Check Number 193299						
1991	M416280	1	671.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
4611	420159	1	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN JCR012525 25 PACK JUNO REEDS #2.5
4611	418645	1	60.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN JCR01325 JUNO REEDS #3 25 PK
Total for check number 193299			791.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193300						
6801	7267056	1	43,350.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	7334774	1	518,755.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
Total for check number 193300			562,105.00			
Check Number 193301						
1991	FRHS 2/23/21	0	225.00	64667	CHISHOLM TRAIL SPORTS CLUB	FRHS GOLF 2/23/21
Total for check number 193301			225.00			
Check Number 193302						
1991	1107140	1	55.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM PAYMENT
1991	1132367	1	250.00	73364	CONCORD THEATRICALS CORP	FRHS THEATRE PERFORMANCE OF TALKING WITH...
Total for check number 193302			305.00			
Check Number 193303						
1991	0062021	1	34.50	50203	CRESTVIEW PRINTING, INC.	LUCY CALKINS CURRICULUM REQUIRED WRITING PAPER FOR GRADES KINDERGARTEN
1991	0062021	2	34.50	50203	CRESTVIEW PRINTING, INC.	LUCY CALKINS CURRICULUM REQUIRED WRITING PAPER FOR GRADE 1
1991	0062021	3	69.00	50203	CRESTVIEW PRINTING, INC.	LUCY CALKINS CURRICULUM REQUIRED WRITING PAPER FOR GRADE 2. TWO DIFFERENT VERSIONS OF WRITING PAPER.
1991	0062021	99	14.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 193303			152.00			
Check Number 193304						
1991	5370905	1	182.67	54055	HOME DEPOT CREDIT SERVICE	BUILDING SUPPLIES FOR A STUDENT REWARD SYSTEM. NOT TO EXCEED 250.00
Total for check number 193304			182.67			
Check Number 193305						
1991	3970187	1	536.80	00024631	HOME DEPOT CREDIT SERVICES	G/M TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 193305			536.80			
Check Number 193306						
2241	112901	1	1,000.00	64231	DR. ANNETTE JEROME	IEE FOR KISD STUDENT E.L. TO COVER FULL IQ, ACHIEVEMENT AND ADAPTIVE BEHAVIOR.
Total for check number 193306			1,000.00			
Check Number 193307						
1991	14121	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED MEDALS
Total for check number 193307			35.00			
Check Number 193308						
1991	INV1702	1	525.00	62453	LEAD4WARD, LLC	FIRST YEAR TEACHER NOTEBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1749	1	525.00	62453	LEAD4WARD, LLC	MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED
1991	INV1749	2	49.00	62453	LEAD4WARD, LLC	SHIPPING
1991	INV1702	2	49.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 193308			1,148.00			
Check Number 193309						
1991	TX-009	1	700.00	63041	NORTHWEST EVALUATION ASSOCIATION	TEXAS MAP SUITE USER CONFERENCE VIRTUAL.
Total for check number 193309			700.00			
Check Number 193310						
1991	1180974-3	4	629.86	54245	POCKET NURSE ENTERPRISES, INC.	05-76-6221 GAIT BELT METAL BUCKLE 2X60IN WHITE
Total for check number 193310			629.86			
Check Number 193311						
1991	06664760	1	545.00	00013767	POSITIVE PROMOTIONS, INC	ITEM# OS-5292 GN19:SAFETY BREAKAWAY LANYARD
1991	06664760	2	50.00	00013767	POSITIVE PROMOTIONS, INC	ITEM# SU SET-UP CHARGE
1991	06664760	3	57.23	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
Total for check number 193311			652.23			
Check Number 193312						
1991	005605	1	316.62	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO SNACKS FOR PROFESSIONAL DEVELOPMENT
1991	005407	1	68.66	69230	SAM'S EAST, INC.	TO INCLUDE INDIVIDUALIZED PREPACKAGED FOOD ITEMS AND NON-FOOD ITEMS NOT TO EXCEED \$500.00
1991	005517	1	148.94	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S FOR ITEMS TO INCL BUT NOT LMTED TO PAPERGOODS, MEAT, TORTILLAS, DAIRY, EGGS, COOKIE DOUGH, SUGAR, FLOUR, CANDY,FRUIT, CANNED
Total for check number 193312			534.22			
Check Number 193313						
1991	000000000015	1	252.00	55889	PFA SPORTS, LLC	SELECT CLUB SZ5 WHITE/WHITE SOCCER BALLS
1991	000000000015	2	35.00	55889	PFA SPORTS, LLC	KWIK GOAL PINNIES LIME GREEN SCRIMMAGE VESTS
1991	000000000015	3	300.00	55889	PFA SPORTS, LLC	KWIKGOAL GOAL 2B7204P SOCCER GOALS
Total for check number 193313			587.00			
Check Number 193314						
1991	271839	1	319.50	48808	SODEXO, INC. & AFFILIATES	PRETZELS GOLD ROD TWIST CASE
1991	271838	1	46.26	48808	SODEXO, INC. & AFFILIATES	#3766510 GOLD FISH PRETZELS
1991	271839	2	165.00	48808	SODEXO, INC. & AFFILIATES	FRUIT SNOOBY DOO SNACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	271838	2	108.36	48808	SODEXO, INC. & AFFILIATES	#3730002 CHEEZ IT'S
Total for check number 193314			639.12			
Check Number 193315						
1991	99571	1	9,700.00	49333	TUMBLEWEED PRESS INC	SUBSCRIPTION RENEWAL TO TUMBLE PLATINUM
1991	99571	2	500.00	49333	TUMBLEWEED PRESS INC	SUBSCRIPTION TO TEENBOOKCLOUD
Total for check number 193315			10,200.00			
Check Number 193316						
1991	77479517-00	1	391.59	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193316			391.59			
Check Number 193317						
4611	1000	1	140.00	64405	SMART RESTAURANT GROUP	SALAD BOXED MEALS FOR 12/7 (INCLUDES FREE DELIVERY) 10 CAPRESE & 10 AVOCADO
Total for check number 193317			140.00			
Check Number V178884						
1991	51386154	1	119.99	49268	HAL LEONARD LLC	9971155 EXART PIRATES MSCL PERFKIT CD
1991	51386154	99	19.43	49268	HAL LEONARD LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178884			139.42			
Check Number V178885						
1991	19557	1	5.75	59648	R & A ANDERSON ENTERPRISE	3 1/2 X 2 1/8 ADMIN NAME BADGE - SILVER
1991	19552	1	23.00	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES: CHARISSA SMITH PARAPROFESSIONAL DARYANE YARBROUGH PARAPROFESSIONAL
Total for check number V178885			28.75			
Check Number V178886						
1991	3332860121	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE332 FLOAT AND FIND ALPHABET BUBBLES
1991	3530100221	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LM365 BEST-BUY PLAY FOOD ASSORT.
1991	3332860121	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #EE354 WACKY WATER DROPPERS SET 4
1991	3530100221	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	BT183 BEST-BUY TUB OF ANIMALS
1991	3332860121	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL570 ENGINEER A COASTER ACT KIT
1991	3530100221	3	142.45	00002233	LAKESHORE EQUIPMENT COMPANY	ZZ174 STACK & BUILD SOFT BLOCKS
1991	3530100221	4	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	GG264 LITTLE RED RIDING HOOD STORYTELLING PUPPE SET
1991	3530100221	5	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	HH414 JUST LIKE HOME KITCHEN PLAYSET
Total for check number V178886			403.63			
Check Number V178887						
4611	149961	1	495.00	53027	MGM PRINTING SERVICES	STICKY NOTES 3.0" WIDE AND 3.0" TALL QTY 500. FOR KWELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178887			495.00			
Check Number V178888						
1991	INV154433	1	59.00	00014395	MFAC	5850-01 POLE VAULT EXTENDER -- FOR USE BY TCHS TRACK VAULTERS DURING PRACTICES AND MEETS HELD AT TCHS
1991	INV155545	2	290.00	00014395	MFAC	7236-25 GILL 8" SYNTHETIC BOARD FOR TAKE OFF SYSTEM -- FOR USE BY TCHS TRACK JUMPERS AT THE LONG JUMP/TRIPLE JUMP PITS FOR PRACTICES AND MEETS
1991	INV154433	99	29.95	00014395	MFAC	ESTIMATED SHIPPING/HANDLING
Total for check number V178888			378.95			
Check Number V178889						
1991	151506394001	1	111.30	00003196	OFFICE DEPOT, INC.	REALSPACE® MAGELLAN 24"W 2-DRAWER LATERAL FILE CABINET, ESPRESSO ITEM #547758MANUFACTURER #HS-MG-0194
1991	151506394001	2	40.00	00003196	OFFICE DEPOT, INC.	3M™ COMMAND™ DAMAGE-FREE HOOK, FOREVER CLASSIC, LARGE, BRUSHED NICKEL ENTERED ITEM # 105698
1991	151507571001	3	10.58	00003196	OFFICE DEPOT, INC.	SCOTCH® PERMANENT FOAM MOUNTING SQUARES, 1" X 1", PACK OF 24 ENTERED ITEM # 619939
1991	151506394001	99	14.37	00003196	OFFICE DEPOT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178889			176.25			
Check Number V178890						
1991	0880-429599	1	60.89	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$750 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FLUIDS, FILTERS, BATTERIES, PARTS, AUTO MAINTENANCE SUPPLIES
Total for check number V178890			60.89			
Check Number V178891						
1991	707829112-01	1	11.37	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13940272 CUTE DOG SLIDE PUZZLE CLASSROOM INSTRUCTION SUPPLIES FOR CALM DOWN KITS FOR ALL STUDENTS AT ELC SOUTH
1991	707893073-01	1	34.09	60196	ORIENTAL TRADING COMPANY	IN-73/44012 CRAYOLA 8 CT MARKERS FOR STUDENTS ONLY AT WILL LANE FOR COUSELOR TO USE FOR SMALL GROUPS FOR 2020-21
1991	707829112-01	2	18.99	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13782978 LOOK IT'S ME MIRRORS CLASSROOM INSTRUCTION SUPPLIES FOR CALM DOWN KITS FOR ALL STUDENTS AT ELC SOUTH
1991	707893073-01	2	56.94	60196	ORIENTAL TRADING COMPANY	IN-39/612 WAX CRAYONS PACKS FOR STUDENT USE ONLY IN COUNSELOR SMALL GROUPS AT WLES FOR 2020-21 YEAR ONLY
1991	707893073-01	3	60.72	60196	ORIENTAL TRADING COMPANY	IN-13965437 EMOTIONS BINGO FOR STUDNETS ONLY AT WLES FOR COUSELORS SMALL GROUPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	707829112-01	3	16.14	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/2784 STRETCH BALL/DOZ. CLASSROOM INSTRUCTION SUPPLIES FOR CALM DOWN KITS FOR ALL STUDENTS AT ELC SOUTH
1991	707893073-01	4	248.62	60196	ORIENTAL TRADING COMPANY	IN-13909263 PIRATE ANIMALS MINI MAGIC CUBES FOR STUDENT USE ONLY AT WLES FOR SMALL GROUPS FOR 2020-21
1991	707829112-01	4	14.24	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13706298 PLASTIC PINT MASON JAR/DOZ CLASSROOM INSTRUCTION SUPPLIES FOR CALM DOWN KITS FOR ALL STUDENTS AT ELC SOUTH
1991	707829112-01	5	7.59	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13834028 FELT BUG CRAFT KIT/DOZ. CLASSROOM INSTRUCTION SUPPLIES FOR CALM DOWN KITS FOR ALL STUDENTS AT ELC SOUTH
1991	707893073-01	5	105.39	60196	ORIENTAL TRADING COMPANY	IN-5/715 MEGA DELUXE TOY ASSORTMENT FOR STUDNET ONLY AT WLES FOR COUNSELORS SMALL GROUPS FOR 2020-21 YEAR
1991	707893073-01	6	38.02	60196	ORIENTAL TRADING COMPANY	IN-73/64508 PACON SUPER VALUE POSTER PACKS FOR STUDENTS ONLY FOR COUNSELEORS SMALL GROUP FOR 2020-21 YEAR
1991	707829112-01	6	4.46	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13934898 BLACK HISTORY MONTH BORDER COMMUNITY SUPPLIES FOR PARENT AND FAMILY RESOURCE AREA FOR ALL STUDENTS AT ELC SOUTH
1991	707829112-01	7	9.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-57/602 METALLIC STAR PONY BEADS COMMUNITY SUPPLIES FOR PARENT AND FAMILY RESOURCE AREA FOR ALL STUDENTS AT ELC SOUTH
1991	707829112-01	8	9.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13706787 ZOO ANIMAL PONY BEADS COMMUNITY SUPPLIES FOR PARENT AND FAMILY RESOURCE AREA FOR ALL STUDENTS AT ELC SOUTH
1991	707829112-01	9	7.59	60196	ORIENTAL TRADING COMPANY	ITEM# IN-48/2125 PLASTIC SPORT BALL BEAD ASST COMMUNITY SUPPLIES FOR PARENT AND FAMILY RESOURCE AREA FOR ALL STUDENTS AT ELC SOUTH
1991	707829112-01	10	35.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13788483 CYMBAL SHAKERS ITEMS 10-11 INSTRUCTIONAL SUPPLIES FOR CREATIVE CURRICULUM IMPLEMENTATION FOR ALL STUDENTS AT ELC SOUTH
1991	707829112-01	11	25.05	60196	ORIENTAL TRADING COMPANY	ITEM# IN-56/8507 WOODEN DOUGH ROLLERS, 6 PCS ITEMS 10-11 INSTRUCTIONAL SUPPLIES FOR CREATIVE CURRICULUM IMPLEMENTATION FOR ALL STUDENTS AT ELC SOUTH

Total for check number V178891 703.68

Check Number V178892

1991	551009	1	136.45	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178892			136.45			
Check Number V178893						
1991	22207	1	256.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 1.25" PURPLE
1991	22127	1	2,697.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	GLUTE-AB ROLLER - 12 PACK (ROLLING CART - FREE) WITH 12 GLUTE-AB ROLLERS & STORAGE CART ITEM # GAR-12
1991	22207	2	280.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 1.75" GREEN
1991	22127	2	5,824.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	ECONOMY MULTI-ANGLE BENCH #C2S-PDBB WITH 0-90 DEGREE ADJUSTMENT #18499C WITH STANDARD PL HEADCOVER #CS2-PDBB-HC WITH MATTE BLACK FRAME/BLACK UPHOLSTERY/GOLD PL DECALS
1991	22127	3	619.52	63404	CONNOR ATHLETIC PRODUCTS, INC.	ARMOR SERIES URETHANE PLATE - 5LB #ITUTT-005
1991	22207	3	262.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND-2.25" BLUE
1991	22127	4	348.48	63404	CONNOR ATHLETIC PRODUCTS, INC.	ARMOR SERIES URETHANE PLATE - 2.5LB #ITUTT-002.5
1991	22207	4	65.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	SHIPPING
1991	22127	5	965.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	POWER LIFT FREIGHT & INSTALL (WHEN THRU AREA)
1991	22127	6	210.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK STRENGTH FREIGHT WITH LIFTGATE
1991	22127	7	32.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	AVUS DESIGNS SHIPPING
Total for check number V178893			11,559.00			
Check Number V178894						
4611	24314	1	554.59	65782	PRINTED THREADS, LLC	24314-1 "ANTIGONE" 7 COLOR FRONT, 1 COLOR BLACK, 32 PCS. BELLA CANVAS 3001 BLACK SIZES: S-9, M-7, L-10, XL-5
4611	24314	2	19.89	65782	PRINTED THREADS, LLC	24314-1 "ANTIGONE" 7 COLOR FRONT, 1 COLOR BACK, 32 PCS. BELLA CANVAS 3001 BLACK SIZE- 2XL-1
4611	24314	3	100.00	65782	PRINTED THREADS, LLC	ARTWORK RECREATION
4611	24314	99	14.12	65782	PRINTED THREADS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178894			688.60			
Check Number V178895						
1991	227505	1	950.00	51528	PROJECT LEAD THE WAY, INC.	TERM: 20/21 SCHOOL YEAR PLTW LAUNCH PARTICIPATION FEE 2020/21 SCHOOL YEAR PER PLTW AGREEMENT
Total for check number V178895			950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178896						
1991	58838	1	580.00	52588	ROMEO MUSIC	BOSE S1 PRO SYSTEM PRO MULTI-POSITION PA SYSTEM WITH BATTERY PACK. MULTIPLE POSITIONS, 3-CHANNEL MIXER, REVRB, BLUETOOTH STREAMING AND TONE MATCH PROCESSING
8651	58833	1	269.00	52588	ROMEO MUSIC	LIVE 10EDU ABLETON LIVE 10 STANDARD - EDU - DOWNLOAD
1991	58838	2	60.00	52588	ROMEO MUSIC	BATTERY F1 BATTERY FOR MIPRO MA708/808 F1, 3/16" WIDE TERMINAL
1991	58838	3	80.00	52588	ROMEO MUSIC	INSTALL BY ROMEO MUSIC
Total for check number V178896			989.00			
Check Number V178897						
8651	11454	1	273.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS - PERIWINKLE SHIRTS
8651	11455	1	1,517.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS - PEPPER
1991	11437	1	472.50	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY SHIRTS FOR TRACK ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1991	11437	2	61.25	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY SHIRTS FOR TRACK ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1991	11437	3	10.75	67371	ROYOLA SCREEN PRINTING, INC.	PORT & COMPANY SHIRTS FOR TRACK ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
Total for check number V178897			2,334.50			
Check Number V178898						
4901	208126817435	1	68.76	78229	SCHOOL SPECIALTY, LLC	404531 DOUGH CRAYOLA MODEL MAGIC WHITE 1 OZ PACK OF 75
1991	208126907420	1	51.90	78229	SCHOOL SPECIALTY, LLC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
Total for check number V178898			120.66			
Check Number V178899						
1991	3469200307	1	388.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3469200271	1	2,318.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3469200283	1	2,337.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3469200292	1	1,543.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3469200286	1	685.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469200285	1	663.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1991	3469200291	1	1,080.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3469200293	1	1,673.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3469200295	1	697.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3469200296	1	961.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3468341586	1	-96.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3469200297	1	629.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3469200287	1	530.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3469200298	1	494.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3469200288	1	1,362.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3468341591	1	-456.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3469200121	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1180985 All the Rages Limelights LD2005-WHT Gooseneck LED Clip Light, White
1991	3469200121	2	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744188 Fellowes Wrist Support Gel Mouse Pad/Wrist Rest Combo, Black (9181201)
1991	3469200121	3	88.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Optical Wireless Ambidextrous Mouse, Black
1991	3469200121	4	273.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	400741 Texas Instruments TI-30X IIS 2- Line 11-Digit Scientific Calculator, Black
1991	3469200121	5	38.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570235 Staples EasyClose #9 Business Envelopes, 3 7/8" x 8 7/8", White, 500/Box (570235N)
1991	3469200121	6	92.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877912 Learning Resources Algebra Tiles Classroom Set (LER7547)
1991	3469200121	7	131.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3469200121	8	262.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469200121	9	123.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3469200121	10	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KTKMS760 Kantek Monitor Riser, 19 X 11 X 4, Black
1991	3469200121	11	229.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2332863 Victor Technology Technology High Rise Monitor Riser, Black (DC230B)
1991	3469200121	12	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1681077 C2G 54401 6' DisplayPort Cable, Black
1991	3469200121	13	80.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1991	3469200121	14	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3469200121	15	67.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	930982 Pilot FriXion Ball Erasable Gel Pens, Fine Point, Assorted Ink, 8 Pack (31569)
1991	3469200121	16	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909924 TOPS Engineering Computation Notepad, 8.5" x 11", Graph Ruled, Green tint, 100 Sheets/Pad (TOP 35510)
1991	3469200121	17	240.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24056263 Mount-It! 27.5"W Mobile Height Adjustable Desk, Black, Plastic/Steel (MI-7940)
1991	3469200121	18	18.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806289 Fellowes Mighty 8-Outlet Surge Protector, 6' Cord (99090)
1991	3469200121	19	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Erasers, Blue, 1/EA (TPG-352)
1991	3469200121	20	58.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641230 Quartet BoardWipes Wipes, 70/Pack (52-180032QE)
1991	3469200121	21	136.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814958 Staples Remarx Dry Erase Markers, Chisel Point, Blue, 12/Pack (18888)
1991	3469200121	22	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
1991	3469200121	23	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653081 Ziploc Storage Bags, Quart, 500 Bags/Carton (682256)
1991	3469200121	24	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3469200121	25	20.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)
1991	3469200121	26	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1991	3469200121	27	36.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505711 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 2 Dozen (13924)
1991	3469200121	28	8.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)

Total for check number V178899 17,001.85

Check Number V178900

1991	21437-2021	1	135.00	00007632	TASBO	TASBO ANNUAL MEMBERSHIP DUES - HUDSON T. HUFF, RTSBA
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178900			135.00			
Check Number V178901						
1991	9279-3	1	54.33	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9318-9	1	49.88	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178901			104.21			
Check Number V178902						
1991	9616066	1	1,447.29	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9616066	1	68.33	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178902			1,515.62			
Check Number V178903						
1991	8803629527	1	224.85	63639	VWR FUNDING, INC.	470218-552 SHEEP BRAIN PURE SOLN VP/1
Total for check number V178903			224.85			
Check Number WT140222						
8631	T-14	0	524.49	55384	PENSERV PLAN SERVICES, INC	BW CN C54
8631	T-14	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O33 SUPT PMT
8631	T-14	0	460,306.06	55384	PENSERV PLAN SERVICES, INC	MONTHLY O33
Total for check number WT140222			462,997.21			
Check Number WT150222						
8631	T-15	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C54
8631	T-15	0	33,450.32	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O33
8631	T-15	0	1,115.12	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O33 LOAN PMT
Total for check number WT150222			34,615.44			
Check Date 2/23/2021						
Check Number 193318						
1991	A322827	0	125.00	78258	LEONARD ACKLIN	CHS BBALL 2/01/21
Total for check number 193318			125.00			
Check Number 193319						
1991	INV161	1	31,916.05	72992	ALWAYS BE LEARNING, INC	LAUNCH SERVICES
1991	INV161	2	1,657.98	72992	ALWAYS BE LEARNING, INC	MASTER SCHEDULER PRODUCT TRAINING PARTNER DISCOUNT \$5000.00
1991	INV161	3	75,495.97	72992	ALWAYS BE LEARNING, INC	TERM 1/15/21 - 1/14/22 LAUNCH SUBSCRIPTION LAUNCH SUBSCRIPTION DISCOUNT \$18,214.00
Total for check number 193319			109,070.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	193321					
4611	1RRMQGV3PPVT	1	198.22	55725	AMAZON CAPITAL SERVICES, INC	B0867GC2SB Eureka Stylus Lightweight Cordless Vacuum Cleaner, 350W Powerful BLDC Motor for Multi-Flooring Deep Clean LED Headlights, Convenient Stick and Handheld Vac, Premium
1991	1LJM6KGG6LJG	1	42.54	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Black, 36 Count
1991	1KV6FHW63966	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B0793M9874 DEKOPRO 100 Piece Home Repair Tool Set,General Household Hand Tool Kit with Plastic Tool Box Storage
1991	1M99N4YNHFVY	1	38.93	55725	AMAZON CAPITAL SERVICES, INC	1119480353 Building Codes Illustrated: A Guide to Understanding the 2018 International Building Code
1991	1NX37XKWKYXY	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B00L4HUP3K Blow Off Air Duster (2) 10z Cans
1991	1PNYJRL11RGT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07TKH2NKW Lemon Desktop Flip Calendar (8.7 x 3 in)
1991	1RRMQGV391K4	1	6.80	55725	AMAZON CAPITAL SERVICES, INC	B06ZZ1KTMG Star Sticky Notes - 1000 Sheets Mixed 4 Color Bulk Sale Sticky Memo Post Memo Note Tape Self Stick Notes for Office/School/Home
1991	1X3H4HMX3QPQ	1	17.10	55725	AMAZON CAPITAL SERVICES, INC	B00GZE3UJ8 Gaffer Power Premium Grade Gaffer Tape, Made in the USA, Heavy Duty gaff Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
1991	1XWXM3LQ4MYM	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	B07R5WJP29 MoKo Magnetic Dry Erase Marker Holder, Magnetic Pen Pencil Holder Storage Organizer for Whiteboard, Refrigerator, Locker and Other Magnetic Surfaces - Blue
1991	1VQ3QCDNFGKP	1	197.89	55725	AMAZON CAPITAL SERVICES, INC	B0894DHFRM 36 Pieces Stylus Pens Fiber Tip Series Capacitive Stylus Pens for Universal Touch Screen Devices Compatible with iPhone, iPad, Tablet (12 Colors)
1991	1XCC4777Q6RG	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1991	1XW91GF9W6DF	1	22.25	55725	AMAZON CAPITAL SERVICES, INC	B000255NCI API FRESHWATER MASTER TEST KIT 800-Test Freshwater Aquarium Water Master Test Kit, White, Single
1991	1XWXM3LQWW6G	1	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07KD6C39X AmeriLuck Cobalt Blue A19 LED Bulbs with Black Light Effect, 7W (60W Equivalent), E26 Medium Base, 4 Pack
1991	1XW3THYD3FWR	1	30.86	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XWXM3LQGT3P	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08NFV9F78 30 PCS UPGRADE 3D MASK BRACKET PLASTIC BRACKET INSERT SOFT INNER SUPPORT HOLDER FRAME MORE SPACE FOR COMFORTABLE NOSE BREATHING ANDIPSTICK PROTECTOR
1991	1YMRW91C9KLT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00I09DK14 Springbok's 500 Piece Jigsaw Puzzle The Sewing Box, Multi
1991	1XCC4777W7JN	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B01LW9BFOA ABN 120 Grit Sandpaper Roll - 6 Inch Round Sanding Discs Aluminum Oxide Sandpaper Discs with Adhesive Back, 100Pc
1991	1XCC4777GPLY	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	B00X8BOUJK Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 24)
1991	11K4GCQX6L9D	1	193.90	55725	AMAZON CAPITAL SERVICES, INC	B06XYSSTVQ Cable Matters 3-Pack High Speed HDMI to HDMI Cable 15 Feet with HDR and 4K Resolution Support
1991	14JGRFVDNPHY	1	11.81	55725	AMAZON CAPITAL SERVICES, INC	1591844401 The End of the Free Market: Who Wins the War Between States and Corporations?
1991	14JGRFVDGFR6	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5HMQBH Logitech Spotlight Presentation Remote - Advanced Digital Highlighting with Bluetooth, Universal Presenter Clicker, 30M Range and Quick Charging – Black
1991	1C1FKRRF6YQ4	1	76.45	55725	AMAZON CAPITAL SERVICES, INC	0063029596 Rise Up and Write It: With Real Mail, Posters, and More!
1991	1CR1T4R3W116	1	27.67	55725	AMAZON CAPITAL SERVICES, INC	B00KN1QJW Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total
1991	1DR1QQPY39KF	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08689NSH9 540 Cable Labels with Mark Pen, 9 Colors 18 Sheets Cable Tags Wire Labels for Cable Management, Printable Cord Labels Tags Write on Stickers A4 Sheet for Laser Printer
4611	1RRMQGV3PPVT	2	20.38	55725	AMAZON CAPITAL SERVICES, INC	B07MKG9HK7 10 Gram(100Packs) Silica Gel Desiccant Moisture Absorber
1991	1M99N4YNHFVY	2	89.83	55725	AMAZON CAPITAL SERVICES, INC	B000KNL8M6 Rapidesign 1/8 Inch ABC Architect Drawing Template, 1 Each (R22A)
1991	1LJM6KGG6LJG	2	24.38	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNS Post-it Pop-up Notes 4x6 in, 12 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (659)
1991	1JPQW4FLMYJ	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B088SC3K9D 300 Large Piece Puzzle for Adults: Cool Cupcakes Jigsaw Puzzle
1991	1KV6FHW63966	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B01MDNMSFJ Krylon K03943000 Dry Erase Brush Quart Paint, White, 6 1
1991	1PNYJRL11RGT	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07JN2SMH7 Rosewill Compressed Gas Duster, 10 oz Canned Air Multipurpose Computer Keyboard Cleaner Spray (2-Pack), Ozone Safe - RCGD-18002

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RRMQGV391K4	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNSGBJN Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant (6 Pieces)
1991	1XWXM3LQWW6G	2	67.47	55725	AMAZON CAPITAL SERVICES, INC	B01G5CNK1C SE 6" Black Bungee Stretch Cords with Balls (100 Count) - BC6B-100
1991	1X3H4HMX3QPQ	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B086R8X9XF KobraTech iPad Tripod Mount - TabMount 360 - iPad Mount for Tripods with Ball Head [amp] Bluetooth Remote Shutter
1991	1XCC4777W7JN	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08B8PVWM9 TJATSE Professional 8-Piece Double Cut Carbide Rotary Burr Set 1/4" Shank with Tool Carry Case, for Die Grinder Drill, Metal Wood Carving, Engraving, Polishing, Drilling
1991	1XWXM3LQ4MYM	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07MP9LSCL Book Binder Rings 2 Inch Office Loose Leaf Ring(20 Pack) Nickel Plated Silver
1991	1XCC4777Q6RG	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07KLG6FPV SBLABELS Faux Glitter Happy Valentine's Day Stickers - 1.5" Circle Labels / 500 Stickers per Pack
1991	14JGRFVDNPHY	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	0634003143 Essential Elements Band with EEi: Comprehensive Band Method: B Flat Clarinet Book 1
1991	1C1FKRRF6YQ4	2	51.45	55725	AMAZON CAPITAL SERVICES, INC	0451478541 The Little Book of Little Activists
1991	1CR1T4R3W116	2	9.75	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME Pendaflex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1991	1DR1QQPY39KF	2	55.42	55725	AMAZON CAPITAL SERVICES, INC	B07DNXH8QL Wagner Spraytech C900139.M HomeRight Medium Spray Shelter Portable Paint Booth for DIY Spray Painting, Hobby Paint Booth Tool Painting Station, Spray Paint Tent
1991	1LJM6KGG6LJG	3	18.80	55725	AMAZON CAPITAL SERVICES, INC	B07JM8HF56 BIC Mechanical Pencil Variety Pack, Assorted Size, 0.5mm, 0.7mm, 0.9mm, 60-Count
1991	1M99N4YNHFVY	3	71.36	55725	AMAZON CAPITAL SERVICES, INC	1119312515 Architectural Graphic Standards (Ramsey/Sleeper Architectural Graphic Standards Series)
1991	1JPQW4FLMYJ	3	8.97	55725	AMAZON CAPITAL SERVICES, INC	B07775NQJY Buffalo Games - The Gang's All Here - 300 LARGE Piece Jigsaw Puzzle
1991	1KV6FHW63966	3	15.00	55725	AMAZON CAPITAL SERVICES, INC	B00BT80PAM Case Logic DCB-302 Compact Camera Case (Anthracite)
1991	1PNYJRL11RGT	3	39.84	55725	AMAZON CAPITAL SERVICES, INC	B004QWZIMI SentrySafe 1170 Fireproof Box with Key Lock 0.61 Cubic Feet,Black
1991	1RRMQGV391K4	3	8.20	55725	AMAZON CAPITAL SERVICES, INC	B008PAIC4S Post-it Super Sticky Notes, 3x3 in, 5 Pads, 2x the Sticking Power, White, Recyclable(654-5SSW)
1991	1XCC4777Q6RG	3	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0744Q8HL6 Black 1 inch Masking Tape by BAM! Tape 2 Rolls 120 yd Total 14 Day Low Residue Wall Safe Painters Tape Homeschool Arts and Crafts Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XCC4777W7JN	3	32.89	55725	AMAZON CAPITAL SERVICES, INC	B005BZNE2K HP 950 Ink Cartridge Black CN049AN
1991	1X3H4HMX3QPQ	3	147.86	55725	AMAZON CAPITAL SERVICES, INC	B010W6W8OW Shure MV88 Portable iOS Microphone for iPhone/iPad/iPod via Lightning Connector, Professional-Quality Sound, Digital Stereo Condenser Mic for Vloggers, Filmmakers, Music Makers [amp] Journalists
1991	1XWXM3LQ4MYM	3	8.77	55725	AMAZON CAPITAL SERVICES, INC	B000T1MTJA Learning Resources 7-Color Washable Ink Stamp Pad, Green, Blue, Orange, Red, Yellow, Purple, Ages 3+
1991	1XWXM3LQWW6G	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08GC5Y8B 10 Sheets 1 to 50 Number Stickers Vinyl Consecutive Number Stickers 1 Inch Self-Adhesive Decal for Indoor and Outdoor Waterproof Labels Number Inventory Stickers for Inventory Classification (Green)
1991	13CFQYXRFWMF	3	-15.00	55725	AMAZON CAPITAL SERVICES, INC	B00BT80PAM Case Logic DCB-302 Compact Camera Case (Anthracite)
1991	14JGRFVDNPHY	3	26.74	55725	AMAZON CAPITAL SERVICES, INC	0374238715 Putin's People: How the KGB Took Back Russia and Then Took On the West
1991	1CR1T4R3W116	3	9.48	55725	AMAZON CAPITAL SERVICES, INC	B006P1EQIA Neenah Exact Index Card Stock, 8.5 x 11 Inch, 90 lb, White, 250 Sheets (40311)
1991	1DR1QQPY39KF	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08KXNBKG8 Omicoo LED Flame Effect Light Bulb (2 Pack), Blue Fire Bulb,4 Modes Flame Light Bulbs with Gravity Sensor, E26 A19 Base, Vintage Flame Bulb for Atmosphere Festival Christmas Decoration
1991	1M99N4YNHFVY	4	58.45	55725	AMAZON CAPITAL SERVICES, INC	1119092418 The Architect's Studio Companion: Rules of Thumb for Preliminary Design
1991	1LJM6KGG6LJG	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B078X579QP Valkit iPad 2 3 4 Case (Old Model) – Smart Slim Stand Translucent Frosted Back Smart Cover for Apple iPad 2 / iPad 3 / iPad 4 with Auto Wake/Sleep, Rose Gold
1991	1KV6FHW63966	4	59.95	55725	AMAZON CAPITAL SERVICES, INC	B08L6VL14Y WipesPlus Disinfecting Wipes Bulk (720 Total Wipes) - 12 Packs of Sanitizing Wipes - 60 Disinfectant Wipes per Pack - Made in the USA
1991	1RRMQGV391K4	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJF724C Paper Clips and Binder Clips Push Pins Set and Holder, Syitem Non-Skid Map Tacks Thumbtacks Clips Kits with Container for Office School Home Desk Supplies, Assorted Sizes (Pale Blue)
1991	1XCC4777Q6RG	4	10.29	55725	AMAZON CAPITAL SERVICES, INC	B01MU0PWAE Metallic Gold Star Shape Stickers 0.50 Inch 1,000 Adhesive Labels
1991	1XCC4777W7JN	4	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1OE EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XWXM3LQWW6G	4	32.46	55725	AMAZON CAPITAL SERVICES, INC	B005H3GAM2 Sterilite 18038612 Flip Top, Clear, 12-Pack
1991	1XWXM3LQ4MYM	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N Charles Leonard Magnetic Pockets, 9-1/2W x 11-3/4H Inches, 1" x 10" x 12", Assorted Colors, 4 per Pack
1991	1X3H4HMX3QPQ	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CMXW94H Glow in The Dark Tape 30 ft x 1 inch,Fluorescent Tape, Premium Quality Non-Toxic, Waterproof Stickers for Stairs,Walls,Steps and Exit Sign
1991	1CR1T4R3W116	4	21.78	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box
1991	1DR1QQPY39KF	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07MSKMDN2 Picture Hangers, Quality Picture Hanging Kit, 225pcs Heavy Duty Frame Hooks Hardware with Nails, Hanging Wire, Screw Eyes, D Ring and Sawtooth for Wall Mounting
1991	1KV6FHW63966	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07J596VD7 BINO Woven Plastic Storage Basket (Black, 4PK-M)
1991	1RRMQGV391K4	5	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2PGF4B Clipboard Dry Erase Surface 9" x 12.5" Letter Size Low Profile Clip Whiteboard (Pack of 30)
1991	1XCC4777W7JN	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07QXHNJ4Y YESWELDER MIG Welding Gun Accessory Kit .035" Tip-Nozzle-Diffuser for Miller Millermatic M-25/M-40 Hobart Torch Tip-Nozzle-Diffuser
1991	1XWXM3LQ4MYM	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B00H55IB5E Carlisle CT141814 Café Standard Cafeteria / Fast Food Tray, 14" x 18", Blue (Pack of 12)
1991	1XCC4777Q6RG	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y5BJZJW 100pcs 13cm/5 Inch Silky Floss Bookmark Tassels with 2-Inch Cord Loop and Small Chinese Knot for Jewelry Making, Souvenir, Bookmarks, DIY Craft Accessory (Light Gold)
1991	1XWXM3LQWW6G	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B08B62TXH2 10 Sheets 1 to 50 Number Stickers Vinyl Consecutive Number Stickers 1 Inch Self-Adhesive Decal for Indoor and Outdoor Waterproof Labels Number Inventory Stickers for Inventory Storage Classification
1991	1CR1T4R3W116	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	1DR1QQPY39KF	5	17.57	55725	AMAZON CAPITAL SERVICES, INC	B01DJQKER0 Wrap N Strap 6" - All Black pack of 6
1991	1RRMQGV391K4	6	37.44	55725	AMAZON CAPITAL SERVICES, INC	B019QB0G44 Paper Mate Gel Pens, InkJoy Pens, Medium Point, Assorted, 20 Count
1991	1XCC4777W7JN	6	69.89	55725	AMAZON CAPITAL SERVICES, INC	B005BZNE2A HP 951 3 Ink Cartridges Cyan, Magenta, Yellow CN050AN, CN051AN, CN052AN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DR1QQPY39KF	6	22.49	55725	AMAZON CAPITAL SERVICES, INC	B01G5CNK1C SE 6" Black Bungee Stretch Cords with Balls (100 Count) - BC6B-100
1991	1KV6FHW63966	7	88.26	55725	AMAZON CAPITAL SERVICES, INC	B0143IIP4W SanDisk Ultra 64GB Class 10 SDXC UHS-I Memory Card up to 80MB/s (SDSDUNC-064G-GN6IN)
1991	1DR1QQPY39KF	7	8.00	55725	AMAZON CAPITAL SERVICES, INC	B07V2M33X2 SiYear XLR 5 Pin RJ45 Adapter Cable-XLR 5 Pin Male to RJ45 Male DMX Adapter Converter Cable(30 cm/12inch)
1991	1KV6FHW63966	8	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07F356SK1 conda 50 Pack 0.5"-2" Different Size Assorted Foam Brush Set Wood Handle Paint Brush Set-Lightweight, Durable, Great for Acrylics, Stains, Varnishes, Crafts
1991	1DR1QQPY39KF	8	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0009V1WMA Master Lock 178D Set Your Own Combination Lock, 1 Pack, Black
1991	1KV6FHW63966	9	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07YQDH1N1 Swiffer Sweeper Dry + Wet All Purpose Floor Mopping and Cleaning Starter Kit with Heavy Duty Cloths, Includes: 1 Mop, 19 Refills
1991	1DR1QQPY39KF	9	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07KD6C39X AmeriLuck Cobalt Blue A19 LED Bulbs with Black Light Effect, 7W (60W Equivalent), E26 Medium Base, 4 Pack
1991	1KV6FHW63966	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5RXHCV BINO Woven Plastic Storage Basket (Black, 3PK-L)
1991	1DR1QQPY39KF	10	8.00	55725	AMAZON CAPITAL SERVICES, INC	B07V2M1HTQ SiYear XLR 5Pin RJ45 Adapter Cable-XLR 5 Pin Female to RJ45 Female DMX Adapter Converter Cable(30 cm/12inch)
1991	1KV6FHW63966	11	8.48	55725	AMAZON CAPITAL SERVICES, INC	B01BT8DTS6 Mainstays Slim Plastic Storage Trays Baskets in White- Set of 6
1991	1KV6FHW63966	12	347.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZXR449 Panasonic LUMIX DC-ZS70S, 20.3 Megapixel, 4K Digital Camera, Touch Enabled 3-inch 180 Degree Flip-front Display, 30X LEICA DC VARIO-ELMAR Lens, WiFi (Silver)
1991	1KV6FHW63966	13	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07JVBGP5T BINO Woven Plastic Storage Basket (Black, 5PK- S)
1991	1KV6FHW63966	14	12.95	55725	AMAZON CAPITAL SERVICES, INC	B01IC266AK Basic White Storage Trays (6, Rectangle) by Mainstay
1991	1KV6FHW63966	15	42.40	55725	AMAZON CAPITAL SERVICES, INC	B07YW4RPGN FLUESTON LCD Writing Tablet 9 Inch Colorful Screen Drawing Tablets for Kids, Doodle and Scribble Board, Educational Learning and Traveling Toys for 2 3 4 5 6 Year Old Boys and Girls

Total for check number 193321			3,238.42			
Check Number 193322						

1991	A304724	0	90.00	54087	ROBERT BRIAN ANDERSON	KHS BBALL 2/2/21
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Total for check number 193322			90.00			
Check Number 193323						

1991	A304786	0	125.00	65484	STEVE ARMSTRONG	KHS BBALL 2/2/21
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193323			125.00			
Check Number 193324						
1991	A322839	0	125.00	65456	BRIAN ARRINGTON	CHS BBALL 2/3/21
1991	A287315	0	125.00	65456	BRIAN ARRINGTON	FRHS BBALL 1/29/21
Total for check number 193324			250.00			
Check Number 193325						
1991	A305284	0	90.00	64350	DARRYL AUSTIN	TCHS BBALL 2/6/21
Total for check number 193325			90.00			
Check Number 193326						
1991	A322820	0	125.00	73299	NOE BERNABE BARRERA	CHS SOCCER 2/2/21
Total for check number 193326			125.00			
Check Number 193327						
1991	A304021	0	125.00	78305	DANTE BASHER	12/3 KHS / PROSPER
Total for check number 193327			125.00			
Check Number 193328						
1991	A322847	0	90.00	00016549	THOMAS DARREN BEENE	CHS BBALL 2/3/21
1991	A305252	0	90.00	00016549	THOMAS DARREN BEENE	TCHS BBALL 1/23/21
Total for check number 193328			180.00			
Check Number 193329						
1991	730	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
1991	727	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 193329			8,000.00			
Check Number 193330						
1991	A308590	0	60.00	71681	BRANDON BONAR	FRHS SOCCER 1/25/21
Total for check number 193330			60.00			
Check Number 193331						
1991	A BRATCHER21	0	1,750.00	78374	ANGELA BRATCHER	GOAT SCHOLARSHIP
Total for check number 193331			1,750.00			
Check Number 193332						
1991	A305249	0	70.00	67027	EDWARD BROWN	TCHS BBALL 1/23/21
1991	A287316	0	125.00	67027	EDWARD BROWN	FRHS BBALL 1/29/21
Total for check number 193332			195.00			
Check Number 193333						
1991	A305260	0	80.00	73515	DYLAN BUCKNER	TCHS SOCCER 1/29/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193333			80.00			
Check Number 193334						
6801	7787017	1	1,445.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	7720365	1	138,720.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	7660224	1	318,210.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
2870	7344927	1	4,341.40	59202	CDW GOVERNMENT LLC	6110698 AVer M11 8M document camera
1991	7664203	1	203.78	59202	CDW GOVERNMENT LLC	5307345 Cisco 561 Wireless Single headset with Standard Base Station
Total for check number 193334			462,920.18			
Check Number 193335						
1991	A303714	0	105.00	69958	DARRENTON CHAPPLE	TVMS BBALL 2/4/21
Total for check number 193335			105.00			
Check Number 193336						
4611	TVMS JAN 21	0	30.00	68443	LAURA CHICARELLO	TVMS 1/14-1/28/21
Total for check number 193336			30.00			
Check Number 193337						
1991	KISD 1-2021	1	8,776.44	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT., NOV., DEC., & JAN.) CONTRACT DATED OCTOBER 1, 2020 - SEPTEMBER 30, 2021 SRO - CHS
1991	KISD 1-2021	2	8,776.44	61285	CITY OF FORT WORTH	SRO - FRHS
1991	KISD 1-2021	3	8,776.44	61285	CITY OF FORT WORTH	SRO - TCHS
1991	KISD 1-2021	4	8,776.44	61285	CITY OF FORT WORTH	SRO - FHMS
1991	KISD 1-2021	5	8,776.44	61285	CITY OF FORT WORTH	SRO - MOBILE PATROLS - THROUGHOUT KISD, ON THE FORT WORTH SIDE OF DISTRICT.
Total for check number 193337			43,882.20			
Check Number 193338						
1991	41846	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
1991	41479	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
1991	41845	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
Total for check number 193338			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193339						
1991	A308310	0	60.00	65956	VON DARRICK CLEMENT	TSMS BBALL 2/4/21
1991	A319397	0	105.00	65956	VON DARRICK CLEMENT	FRHS BBALL 2/1/21
Total for check number 193339			165.00			
Check Number 193340						
1991	A304995	0	105.00	78346	JACOB CONRAD COHEN	TCHS SOCCER 2/19/21
Total for check number 193340			105.00			
Check Number 193341						
1991	413557	1	40.00	53158	GCISD COLLEYVILLE-HERITAGE	WORLD SCHOOLS
1991	413557	2	135.00	53158	GCISD COLLEYVILLE-HERITAGE	ROUNDS OF WSD JUDGES
Total for check number 193341			175.00			
Check Number 193342						
1991	A304494	0	125.00	54408	MILTON J CRUZ	TCHS SOCCER 2/5/21
Total for check number 193342			125.00			
Check Number 193343						
4611	497950	0	95.00	78452	LAUREN DAVIS	REF AP EXAM 497950
Total for check number 193343			95.00			
Check Number 193344						
1991	874070-00	1	62.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	873739-01	1	366.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	874415-00	1	2.85	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	874261-00	1	448.59	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193344			879.75			
Check Number 193345						
1991	L DOSSEY 21	0	1,750.00	78375	LAUREN DOSSEY	GOAT SCHOLARSHIP
Total for check number 193345			1,750.00			
Check Number 193346						
1991	INV1060656	1	22.92	00024786	ERIC ARMIN, INC	QBID-560866 GLUE STICK: WHITE - SET OF 12
1991	INV1060656	2	271.84	00024786	ERIC ARMIN, INC	QBID-504815 CRAYOLA PENCILS CLASSPACK - 14 COLORS - 462 COUNT
Total for check number 193346			294.76			
Check Number 193347						
1991	171302	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND VIRTUAL PD MARCH 3, 2021
1991	171301	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FEES FOR KISD BRANDY CROW TO ATTEND VIRTUAL PD 03/31/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	170987	1	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	TPESS TRAINING FOR KELLER LEARNING CENTER PRINCIPAL, KATIE WAWAK.
Total for check number 193347			550.00			
Check Number 193348						
1991	TXALA78112	1	348.59	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA78119	1	138.27	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA78020	1	6.96	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 193348			493.82			
Check Number 193349						
4611	497676	0	60.00	78380	YVETTE GALVAN	REF FIELD TRIP 743659
Total for check number 193349			60.00			
Check Number 193350						
2061	MLG JAN 2021	0	57.52	72381	MISTY L GANN	MLG 1/6/21-1/29/21
2111	MLG JAN 2021	0	23.18	72381	MISTY L GANN	MLG 1/6/21-1/29/21
Total for check number 193350			80.70			
Check Number 193351						
6701	FACASPHALT-3	1	8,850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FACILITIES BUS PARKING LOT - ASPHALT REPAIRS TO POTHOLES AND SPAWLS THAT NEED TO BE REPAIRED FOR DRIVER SAFETY. REPAIR 1,000 SQFT PATCH 300 SQFT
6701	FRHSHANDRAIL	1	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FRHS - REPAIRS TO HANDRAILING IN ORCHESTRA PIT
6701	FRHSHANDRAIL	2	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6701	FACASPHALT-3	2	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6701	FRHSHANDRAIL	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6701	FACASPHALT-3	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 193351			12,600.00			
Check Number 193352						
4611	RPL 200866	0	26.00	69282	KATHRYN GONZALEZ	REF FIELD TRIP 712083
Total for check number 193352			26.00			
Check Number 193353						
1991	9777503906	0	185.94	00001173	W.W. GRAINGER, INC.	PO#21007186
1991	9765931481	0	222.76	00001173	W.W. GRAINGER, INC.	PO#21006908
1991	9733321260	0	676.70	00001173	W.W. GRAINGER, INC.	PO#20013013
1991	9774564984	0	472.49	00001173	W.W. GRAINGER, INC.	PO#21007186

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9632902004	0	-677.00	00001173	W.W. GRAINGER, INC.	PO#20013013
1991	9786708686	1	1,089.67	00001173	W.W. GRAINGER, INC.	7CX82 TK48688364T Tool Chest and Cabinet Combination Heavy Duty Series Standard Duty Width 26 in Depth 18 in Height 51-34 in Number of Drawers 11 Color Red Drawer Color Red Drawer Capacity 80 lb Drawer Slides Ball Bearing Finish
1991	9794186057	1	351.00	00001173	W.W. GRAINGER, INC.	22A714 TK49317953T Wire Shelf Post Wire Shelving Material Steel Post Height 86 12 in Post Width 1 in Wire Shelf Adjustment Type Split Sleeve Leveling Feet Included Yes Color Silver Chrome Plated Wire Shelving Finish For Use With Metro
1991	9794793258	2	276.00	00001173	W.W. GRAINGER, INC.	22A712 TK49317954T Wire Shelf Post Wire Shelving Material Steel Post Height 74 12 in Post Width 1 in Wire Shelf Adjustment Type Split Sleeve Leveling Feet Included Yes Color Silver Chrome Plated Wire Shelving Finish For Use With Metro
1991	9774617337	2	26.44	00001173	W.W. GRAINGER, INC.	2CYC7 TK48688365T Hex Key Set Tip Size 0.05 in 1.5 mm 116 in 14 in 18 in 10 mm 2 mm 2.5 mm 3 mm 316 in 332 in 38 in 4 mm 5 mm 516 in 532 in 564 in 6 mm 732 in 764 in 8 mm 964 in Black Oxide 22 Plastic Holder Long Hex 2 No 2 34 in to 6 2732 in
1991	9794793258	3	60.40	00001173	W.W. GRAINGER, INC.	5GRT8 TK49317955T Shelf Split Sleeve Overall Height 1 34 in Overall Width 1 in Overall Depth 1 14 in Material Plastic Color Black Finish Matte Includes 4 Sets For Use With All Wire Shelving Package Quantity 8
Total for check number 193353			2,684.40			
Check Number 193354						
1991	A287321	0	90.00	52181	DAVID HARRISON	FRHS BBALL 1/29/21
Total for check number 193354			90.00			
Check Number 193355						
1991	8974049	1	298.54	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINS, NAILS, ETC TO BUILD PROPS AND SETS FOR THE FRHS THEARTE CLASSROOM
1991	3974790	1	198.75	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINS, NAILS, ETC TO BUILD PROPS AND SETS FOR THE FRHS THEARTE CLASSROOM
1991	3970198	1	65.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
Total for check number 193355			562.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193356						
1991	0970365	1	186.13	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0970356	1	251.74	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	1970303	1	35.70	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1970304	1	33.80	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 193356			507.37			
Check Number 193357						
8651	CHS NOV 20	0	120.00	78464	RENEE MARIE HUNT	CHS 11/2-11/18/21
8651	CHS SEPT 20	0	50.00	78464	RENEE MARIE HUNT	CHS 9/23-9/29/21
8651	CHS DEC 20	0	90.00	78464	RENEE MARIE HUNT	CHS 12/2-12/15/21
8651	CHS OCT 20	0	160.00	78464	RENEE MARIE HUNT	CHS 10/6-10/28/21
Total for check number 193357			420.00			
Check Number 193358						
1991	2931262	1	138.00	67834	SIGNCASTER CORP	DO NOT EXCEED \$500 TO JOHNSONS PLASTICS TO INCLUDE BUT NOT LIMITED TO NAME BADGES AND PLAQUES
Total for check number 193358			138.00			
Check Number 193359						
4611	1630	1	250.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR ZOOM AND IN PERSON INTRUCTIONAL LESSONS
Total for check number 193359			250.00			
Check Number 193360						
2241	104	1	2,400.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR
Total for check number 193360			2,400.00			
Check Number 193361						
1991	J LASITER 21	0	500.00	78376	JONATHAN LASITER	GOAT SCHOLARSHIP
Total for check number 193361			500.00			
Check Number 193362						
2550	SBX-3775	1	5,900.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR A 3 DAY TRAINING FOR TEACHERS, JANUARY 29, 2021, FEBRUARY 26, 2021 AND MARCH 12, 2021, VIRTUAL PD,
Total for check number 193362			5,900.00			
Check Number 193363						
1991	J LEWIS 21	0	500.00	78378	JORDAN LEWIS	GOAT SCHOLARSHIP
Total for check number 193363			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193364						
1991	INV0550376	1	43.46	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0537876	1	58.04	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193364			101.50			
Check Number 193365						
2401	740832	0	60.50	78462	CAYLA MCGINTY	REF LUNCH SHANE ROSS
Total for check number 193365			60.50			
Check Number 193366						
1991	I MENDOZA 21	0	500.00	78377	ISABELLA MENDOZA	GOAT SCHOLARSHIP
Total for check number 193366			500.00			
Check Number 193367						
1991	32692	1	357.50	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193367			357.50			
Check Number 193368						
8671	RMB FEB 21	0	46.76	78324	LEAH PEARSON	RMB CUPCAKES 2/7/21
Total for check number 193368			46.76			
Check Number 193369						
1991	KHS 2/25/21	0	250.00	73318	RYAN RAIDER SOFTBALL BOOSTER CLUB	KHS SOFTBALL2/25-2/27
Total for check number 193369			250.00			
Check Number 193370						
4611	TVMS JAN 21	0	44.00	64005	MARY T REYES SANCHEZ	TVMS 1/11-11/27/21
Total for check number 193370			44.00			
Check Number 193371						
2111	MLG JAN 2021	0	12.54	68875	JANE ELLEN SIMON	MLG 1/20/21-1/28/21
Total for check number 193371			12.54			
Check Number 193372						
1991	197167	1	7.50	54244	STEPS TO LITERACY, LLC	9781328595867 - GAME CHANGE
1991	197167	2	7.50	54244	STEPS TO LITERACY, LLC	9780385730624 - CODE BOOK: SECRETS BEHIND CODE
1991	197167	3	55.48	54244	STEPS TO LITERACY, LLC	9780062352163 - DIVERGENT SERIES ULTIMATE FOUR BOOK BOX SET
1991	197167	4	13.50	54244	STEPS TO LITERACY, LLC	9781524714680 - ONE OF US IS LYING
1991	197167	5	7.50	54244	STEPS TO LITERACY, LLC	9780142423851 - THE FINAL FOUR
1991	197167	6	6.74	54244	STEPS TO LITERACY, LLC	9780142405963 - CODE TALKER: A NOVEL ABOUT THE NAVAJO MARINES OF WORLD WAR TWO
1991	197167	7	4.46	54244	STEPS TO LITERACY, LLC	9781434227805 - SPEED RECEIVER
1991	197167	8	8.24	54244	STEPS TO LITERACY, LLC	9780375871085 - ALLIANCE (BOOK 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	197167	12	8.24	54244	STEPS TO LITERACY, LLC	9780062220974 - ASYLYM (BOOK 1)
1991	197167	13	8.24	54244	STEPS TO LITERACY, LLC	9780062221001 - SANCTUM
1991	197167	14	8.24	54244	STEPS TO LITERACY, LLC	9780062364067 - CATACOMB (BOOK 3)
1991	197167	15	8.99	54244	STEPS TO LITERACY, LLC	9781416997498 - EVERLOST
1991	197167	16	9.74	54244	STEPS TO LITERACY, LLC	9781416990505 - EVERFOUND
1991	197167	17	8.99	54244	STEPS TO LITERACY, LLC	9781416958642 - EVERWILD
1991	197167	21	8.23	54244	STEPS TO LITERACY, LLC	9780375871061 - THE PALADIN PROPHECY (BOOK 1)
Total for check number 193372			171.59			
Check Number 193373						
1991	591-00334	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP JAN21
1991	591-00334	0	15,396.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP JAN 21
1991	591-00334	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP JAN21
1991	591-00334	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP JAN21
1991	591-00334	0	15,396.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP JAN21
1991	591-00334	0	15,578.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP JAN 21
1991	591-00334	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP JAN21
1991	591-00334	0	15,578.04	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP JAN21
1991	591-00334	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP JAN21
1991	591-00334	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP JAN 21
1991	591-00334	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP JAN 21
Total for check number 193373			74,629.68			
Check Number 193374						
2440	NOGA ID:2042	0	15,806.25	00016193	TEXAS EDUCATION AGENCY-M S C	NOGA ID:2042000622097
Total for check number 193374			15,806.25			
Check Number 193375						
1991	RMLG AUG2017	0	14.07	59997	AUSTIN SAMUEL WALKER	MLG AUG 8/12/17
Total for check number 193375			14.07			
Check Number 193376						
4611	TVMS JAN 21	0	70.00	68406	CATHERINE ROSE WARDLE	TVMS 1/7-1/28/21
Total for check number 193376			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193377						
1991	A WEBSTER 21	0	1,750.00	78373	ALLISON WEBSTER	GOAT SCHOLORSHIP
Total for check number 193377			1,750.00			
Check Number V178904						
1991	424146-00	2	349.95	53037	ADVANTAGE OFFICE PRODUCTS, LLC	SPTZUMBT HEADSET, OFFICE, MOBILE, BK
Total for check number V178904			349.95			
Check Number V178905						
1991	AE21477170	1	89.00	00005868	APPLE INC	APPLE PENCIL (1ST GENERATION) MK0C2AM/A
Total for check number V178905			89.00			
Check Number V178906						
4611	135857	1	3,600.00	62814	RECOGNITION, INC	CTE BRAIDED ROYAL/KELLY GREEN CORD
Total for check number V178906			3,600.00			
Check Number V178907						
1991	4076234	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399169571 LEXIE THE WORD WRANGLER
1991	4071296	1	503.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525582199 IT'S TREVOR NOAH: BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD (ADAPTED FOR YOUNG READERS) BY TREVOR NOAH
1991	4071296	2	769.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525580065 JUST MERCY (ADAPTED FOR YOUNG ADULTS): A TRUE STORY OF THE FIGHT FOR JUSTICE BY BRYAN STEVENSON
Total for check number V178907			1,286.59			
Check Number V178908						
1991	5720781	1	78.75	68396	BLICK ART MATERIALS LLC	PENDEL FABRIC PASTEL ASRTD 15/SET
1991	5716170	1	219.00	68396	BLICK ART MATERIALS LLC	DB MESH ZIPPER BAG BLK ZIP TRIM 10X13
1991	5716170	2	133.25	68396	BLICK ART MATERIALS LLC	RED WALLETS 14X20X2 NYLH HNDL
1991	5720781	3	13.20	68396	BLICK ART MATERIALS LLC	TAPESTRY NEEDLES SIZE 16
4901	5644587	4	38.94	68396	BLICK ART MATERIALS LLC	WAX PEN CREATIVE HOT TOOL ATTCHMNTS
1991	5720781	5	277.86	68396	BLICK ART MATERIALS LLC	TEACHERS PALETTE GLZ TP5 PNTS 12/ST CLSPK
4901	5644587	5	22.44	68396	BLICK ART MATERIALS LLC	COPIC CIAO MARKER !H SKIN 6CT
1991	5720781	6	277.86	68396	BLICK ART MATERIALS LLC	TEACHERS PALETTE GLZ TP3 PINTS/12ST CLSPK
4901	5644587	6	44.89	68396	BLICK ART MATERIALS LLC	COPIC CIAO MARKER !H 12PC BASIC SET
4901	5644587	7	32.14	68396	BLICK ART MATERIALS LLC	GOLDEN OPEN ACRYLICS LANDSCAPE SET OF 6
Total for check number V178908			1,138.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178909						
1991	910697493	1	585.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NKBA5501 BACKPACKS FOR TRAVEL
1991	910697493	99	32.50	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178909			617.50			
Check Number V178910						
1991	51281838	1	39.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	852705 CARBOL FUCH ZN 500ML
1991	51281838	3	42.71	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	899300 ZINC GRANULAR 10 MESH RG 500G
1991	51281838	4	24.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	862480 CM-IRON III CHLRDE 1M LG 100ML
1991	51281838	7	35.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703058 NICHROME WIRE NEEDLE
1991	51281838	8	37.53	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	871391 FL-KOVAC SOL 100ML
1991	51281838	9	48.43	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834495 CM-NITRATE TEST REAGENT A100ML
1991	51281838	10	47.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834496 CM-NITRATE TEST REAGENT B100ML
1991	51283268	11	154.71	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	785261 NITRATE BROTH 500G
1991	51281838	12	57.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	873455 MALACHITE GREEN 1% 500ML
1991	51281838	25	250.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT AND HANDLING
1991	51281838	26	60.62	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	834481 OXIDASE REAGENT 30ML
Total for check number V178910			797.95			
Check Number V178911						
1991	12994553	1	3,744.00	64170	NCS PEARSON, INC.	TERM 1/23/2021 - 1/22/2022 PRODUCT 1101634 MOS LICENSE - US K-12 KHS, FRHS, TCHS, CHS
1991	12994551	1	3,744.00	64170	NCS PEARSON, INC.	TERM 1/23/2021 - 1/22/2022 PRODUCT 1101634 MOS LICENSE - US K-12 KHS, FRHS, TCHS, CHS
1991	12994550	1	3,744.00	64170	NCS PEARSON, INC.	TERM 1/23/2021 - 1/22/2022 PRODUCT 1101634 MOS LICENSE - US K-12 KHS, FRHS, TCHS, CHS
Total for check number V178911			11,232.00			
Check Number V178912						
1991	48982	1	64.98	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178912			64.98			
Check Number V178913						
1991	D002805502	1	159.30	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # BS24 CRAYOLA CRAYONS 24 CT
Total for check number V178913			159.30			
Check Number V178914						
1991	SO-71964	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SQ 07419

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-71911	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SQ 07359
1991	SO-71908	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07362
1991	SO-71965	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07418
1991	SO-71909	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07364
1991	SO-71966	3	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07417
1991	SO-71910	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS SQ 07365
Total for check number V178914			777.00			
Check Number V178915						
4611	702802	1	104.04	00016051	G & G INVESTMENTS, INC.	HTHCHA BASIC S/S TEE
Total for check number V178915			104.04			
Check Number V178916						
1991	IN18770	1	35.96	00001477	THE PROPHET CORPORATION	11-600 Monopoly(Monopoly)
1991	IN18770	2	16.12	00001477	THE PROPHET CORPORATION	11-509 Uno(Uno)
1991	IN18770	3	17.92	00001477	THE PROPHET CORPORATION	11-401 Chess(Chees)
1991	IN18770	4	18.86	00001477	THE PROPHET CORPORATION	11-601 Sorry(Sorry)
1991	IN18770	5	12.52	00001477	THE PROPHET CORPORATION	12-433 Checkers(Checkers)
1991	IN18770	6	17.06	00001477	THE PROPHET CORPORATION	11-453 Trouble(Trouble)
1991	IN18770	7	32.32	00001477	THE PROPHET CORPORATION	11-048 Connect Four(Connect Four)
1991	IN18770	8	40.38	00001477	THE PROPHET CORPORATION	10-121 Pool Noodles Foam Connectors (Noodle Connectors w/ Holes)
Total for check number V178916			191.14			
Check Number V178917						
1991	0006869739IN	1	135.12	56565	HERITAGE FOOD SERVICE GROUP, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178917			135.12			
Check Number V178918						
1991	45281020221	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	45452012921	1	275.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	45451012821	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44978020221	1	880.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	45283012821	1	595.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44281012821	1	550.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	05016227	1	2,080.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number V178918			5,040.00			
Check Number V178919						
1991	23444	1	642.00	55604	KUTA SOFTWARE LLC	SITE LICENSE RENEWALS: INFINITE GEOMETRY: 1-GEM-R4JQ-KJNV-9XDO INFINITE ALGEBRA2: 1-A2MP-XTMC-TUT3-PXF3 INFINITE CALCULUS: 1-CAMQ-UEAR-F9PC-X1TQ
Total for check number V178919			642.00			
Check Number V178920						
1981	014542	1	2,180.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000.00***TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V178920			2,180.00			
Check Number V178921						
1991	6660009298	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number V178921			6,725.26			
Check Number V178922						
4611	0880-429788	1	288.52	67747	O'REILLY AUTO ENTERPRISES, LLC	PURCHASE SUPPLIES FOR MAINTENANCE AND REPAIRS TO THE 4 DISTICT BAND TRACTOR TRAILERS.
1991	0880-429598	1	38.34	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-427819	1	66.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V178922			393.63			
Check Number V178923						
1991	707765184-02	1	56.94	60196	ORIENTAL TRADING COMPANY	IN-13785402 6UN PZ WHITE PENCIL W/GOLD FOIL HEART (24P)
1991	707807466-01	1	26.58	60196	ORIENTAL TRADING COMPANY	IN-13791265 - PAINT SPLATTER FIDGET SPINNER
1991	707765184-01	2	95.88	60196	ORIENTAL TRADING COMPANY	IN-13961380 12DZ VALENTINE STACKING CRAYON WITH CARD. CONSISTS OF: IN-13961381 12DZ COMP VAL STACKING CRAYON CARD, IN-12/1951 12DZ TRANSPARENT GLITTER STACKING PT CRAY
1991	707807466-01	2	142.19	60196	ORIENTAL TRADING COMPANY	IN-12/4600 - STRESS TOY ASSORTMENT (50 PC)
1991	707765184-01	3	137.22	60196	ORIENTAL TRADING COMPANY	IN-13814807 12DZ VALENTINE SQUISHIES
1991	707765184-01	4	27.99	60196	ORIENTAL TRADING COMPANY	IN-13819935 1GR VALENTINE'S DAY TREAT BAG ASSORTMENT
Total for check number V178923			486.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178924						
1991	3871883-00	1	37.70	00002044	SCHOOL HEALTH CORPORATION	21325 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, MEDIUM 100/BOX AND SHIPPING OF 12.95
Total for check number V178924			37.70			
Check Number V178925						
1991	208126720869	10	116.40	00002046	SCHOOL SPECIALTY, INC	086411 ART MARKER WASHABLE CHISEL TIP SET OF 8 - SCHOOL SMART
Total for check number V178925			116.40			
Check Number V178928						
1991	3469663745	1	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813122 Fellowes Round Binding Combs, Navy, 5/8", 120 Sheets, 100/Pack (52390)
1991	3469200301	1	1,071.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1991	3469200299	1	1,303.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3469200284	1	1,133.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3469200282	1	942.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3469200281	1	748.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3469200278	1	1,235.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3469200277	1	1,292.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3469200276	1	1,644.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3469200275	1	1,467.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3469200274	1	568.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3469200270	1	1,994.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3467657852	1	-38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3469200261	1	1,121.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469200273	1	688.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3469200157	1	42.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
1991	3469200143	1	22.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	613216 Velcro Brand 3/4" x 15' Sticky Back Hook [amp] Loop Fastener Roll, White (90082)
1991	3469200302	1	1,155.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3469200303	1	973.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3469200306	1	1,280.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3469200308	1	413.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUND DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3469663719	1	212.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1413609 Work Smart Metal [amp] Plastic Flip Table, 29.25" x 48"
1991	3469663726	1	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6769135\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1991	3469663728	1	43.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506790 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Pack (559)
1991	3469200151	1	44.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24454702 Dixie Paper Cold Cups, 5 oz., Multicolor, 100/Pack (45100)
1991	3469200150	1	15.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1991	3469200148	1	88.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636024 Post-it Super Sticky Notes, 5" x 8", Rio De Janeiro Collection, Lined, 4/Pads (5845-SSUC)
1991	3469200147	1	6.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV43661 Dry Erase Board Spray Cleaner, 8oz Spray Bottle
1991	3469663739	1	83.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2329305 JAM Paper Pop 2-Pocket Presentation Folder, Assorted Colors, 6/Pack (383Eassrtd)
1991	3469200144	1	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920- 002555/0264)
1991	3469200160	1	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77- V)
1991	3469200138	1	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917892 Brother TZE631 Label Maker Tape, 0.47"W, Black On Yellow

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469200133	1	345.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479884 Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 250 Sheets/Box (18063/SIWT100)
1991	3469200128	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1180985 All the Rages Limelights LD2005-WHT Gooseneck LED Clip Light, White
1991	3469663748	1	149.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1991	3469200130	1	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1991	3468341466	1	33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC21286 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3469200137	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2258153 Union [amp] Scale FlexFit Kroy Mesh Back Fabric Task Chair, Blue (UN59458)
1991	3466626883	1	203.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796637 DYMO LabelWriter 450 Twin Turbo Desktop Label Printer (1752266)
1991	3469200140	1	413.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1991	3469200300	1	993.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3468341462	1	82.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 30 Labels/Sheet, 100 Sheets/Box (5160)
1991	3468341468	1	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564231 Post-it Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 14 Pads/Pack (654-14AU)
1991	3469200119	1	141.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682170 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 5' x 3' (52676/28326)
1991	3468341595	1	-84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3469663754	1	10.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916405 TRU RED 5" x 8" Index Cards, Lined, Assorted Colors, 300/Pack (TR50995)
4611	3469663738	1	74.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559875 Lux Cardstock 8.5 x 11 inch, Midnight Black 500/Pack
1991	3466626883	2	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448175 Disposable Earloop Half Face Mask, Blue, 50/Box (WXDKZ0007E)
1991	3469663739	2	15.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1991	3469200128	2	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	744188 Fellowes Wrist Support Gel Mouse Pad/Wrist Rest Combo, Black (9181201)
1991	3469663745	2	269.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411133 Perk Disinfecting Wipes, Lemon, 75 Wipes, 6/Carton (PK56665CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341462	2	95.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1938354 Coastwide Professional 11.25" x 15" Self-Sealing Bubble Mailer, #5, Kraft, 100/Pack (CW56638B)
1991	3469200157	2	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1991	3469200144	2	21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614446 Fellowes Foam Mouse Pad/Wrist Rest Combo, Black (9176501)
1991	3469200137	2	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3469200130	2	1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	657187 Staples Soft Grip Binder Clips, 1 1/4" Width, 5/8" Capacity, Black, 12/Pk
1991	3469200148	2	88.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642247 Post-it Super Sticky Notes, 5" x 8", Marrakesh Collection, Lined, 4/Pads (5845-SSAN)
1991	3468341468	2	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24457522 WypAll L10 Single Fold Wipers, 1-Ply, 250 Sheets/Box (42346)
1991	3469200138	2	50.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3468341466	2	1.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030218 Staples Wire Mesh Pen Cup, White (29483)
1991	3469663728	2	24.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
4611	3469663738	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24466963 Hammermill Premium Cardstock Paper, 110 lbs., 8.5" x 11", White, 200 Sheets/Ream (168380R)
1991	3469200130	3	11.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	671313 TOPS Message Pad, 5.5" x 11", White, 100 Sheets/Pad (4003)
1991	3469200138	3	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PTD210 Desktop Label Maker
1991	3469663739	3	37.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24453234 Rocketbook Fusion Smart Notebook, 8.5" x 11", 7 Page Styles, 21 Sheets, Teal (EVRF-L-RC-CCE-FR)
1991	3469200128	3	92.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877912 Learning Resources Algebra Tiles Classroom Set (LER7547)
1991	3469200144	3	21.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659107 Fellowes Foam Wrist Rest, Black (9178201)
1991	3468341462	3	199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469018 LYSOL Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes per Pack, 6 Pk/CT (1920099716)
1991	3469663728	3	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1991	3466626883	3	110.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	416780 Kleenex Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 48 Boxes/Pack (21606)
1991	3468341466	3	3.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples Metal Pen Cup, White (26847)
1991	3468341468	3	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706832 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 8 Pack (31654)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3469663738	3	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396493 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", "Classic Natural" 4-Color Assortment, 100/Pack (91648)
1991	3469200128	4	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1681077 C2G 54401 6' DisplayPort Cable, Black
1991	3469200130	4	12.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott 8" Titanium Multi-Purpose/Heavy Duty Scissors, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1991	3468341466	4	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082644 Staples Standard 2" 3-Ring View Binder, White (26444-CC)
1991	3468341468	4	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3469663728	4	34.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 8/Box (1905070)
1991	3468341462	4	8.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Coated Scissors, Straight Handle, 2/Pack (TR55023)
1991	3466626883	4	157.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1991	3469663739	4	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737 Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads (R330-12AP)
4611	3469663738	4	19.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718741 Elmer's School Glue, 5 Oz. (E305)
1991	3468341466	5	2.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580931 Staples Standard 1" 3-Ring View Mini Binder, White (26457-CC)
1991	3469200130	5	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310580 JAM Paper Colored Jumbo Paper Clips, Large 2 Inch, Purple Paperclips, 2 Packs of 75 (42186879a)
1991	3469663728	5	22.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724145 Post-it Super Sticky Big Notes, 11" x 11", Bright Yellow (BN11)
1991	3469663739	5	8.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339101 Post-it Super Sticky Notes, 4" x 4", Pink Wave, Lined 90 Sheets/Pad, 5 Pads/Pack (R440-NPSS)
1991	3469200128	5	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	909924 TOPS Engineering Computation Notepad, 8.5" x 11", Graph Ruled, Green tint, 100 Sheets/Pad (TOP 35510)
4611	3469663738	5	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651)
1991	3468341466	6	5.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580916 Staples Standard 1/2" 3-Ring Mini Binder, White (26453-CC)
1991	3469663728	6	10.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	279808 Officemate Plastic Clipboard, Letter, Arctic Blue, 9" x 12 1/2"
1991	3469663739	6	8.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339106 Post-it Super Sticky Notes, 4" x 4", Aqua Wave, Lined 90 Sheets/Pad, 5 Pads/Pack (R440-WASS)
1991	3469200128	6	33.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TPG352 The Pencil Grip Erasers, Blue, 1/EA (TPG-352)
4611	3469663738	6	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491619 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Re-Entry Red, 500 Sheets/Ream (22551)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3468341466	7	2.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116759 Staples Zigzag Metal Card Holder, White (26843)
1991	3469663728	7	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3469200128	7	81.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814958 Staples Remarx Dry Erase Markers, Chisel Point, Blue, 12/Pack (18888)
1991	3469663739	7	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM65424SSMIACP Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
4611	3469663738	7	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396489 Astrobrights Spectrum Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91398)
1991	3469200128	8	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3468341466	8	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082650 Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)
1991	3469663728	8	53.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1991	3469663739	8	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562867 Post-it Super Sticky Notes, 4" x 4" Canary Yellow, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSCY)
4611	3469663738	8	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366203 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gravity Grape, 500 Sheets/Ream (21961)
1991	3469663728	9	65.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1991	3468341466	9	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	844713 PURELL Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz. (3659-12)
1991	3469663739	9	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706777 Paper Mate Flair Marker Pens, Medium Point, Black Ink, 36/Pack
1991	3469200128	9	103.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703715 Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)
4611	3469663738	9	8.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491618 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lunar Blue, 500 Sheets/Ream (22521/21528)
1991	3469200128	10	28.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
4611	3469663738	10	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	405147 Astrobrights Colored Paper, 24 lbs., 11" x 17", Solar Yellow, 500 Sheets/Ream (22533)
1991	3469200128	11	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458108 Ziploc Sandwich Bags, 500 Bags/Carton (682255)
4611	3469663738	11	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1718089 Sharpie Poster-Paint Markers, White Medium, 6/Pack (70139-PK6)
1991	3469200128	12	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24179666 Seville Classics Airlift 40"H Tilting Sit-Stand Computer Desk Cart with Mouse Pad Table, Walnut (WEB234)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3469663738	12	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	410870 Sharpie Art Metallic Paint Markers, Extra Fine Tip, Gold/Silver/Copper Rose Ink, 3/Pack (1783278)
4611	3469663738	13	52.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427834 Duck HD Clear, Acrylic Packing Tape, 1.88" x 54.6 Yds., Clear, 24/Carton (393730)
4611	3469663738	14	74.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126949 Pacon Railroad Poster Board, 22" x 28", Assorted Colors, 100 sheets (PAC5488)
4611	3469663738	15	31.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498157 Pacon The Heavy Poster Board, 22" x 28", Black, 25 Sheets (PAC53231)
4611	3469663738	16	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916821 Champion Sports Lanyards, Assorted, 12/Pack
Total for check number V178928			24,902.10			
Check Number V178929						
1991	54474-2021	0	22.56	00007632	TASBO	MBR KIM WHITLEY
1991	54474-2021	0	112.44	00007632	TASBO	5/1/21-4/30/22
1991	350280	0	1,125.00	00007632	TASBO	L HOCH 2/15-3/5/2021
1991	24298-2021	0	22.56	00007632	TASBO	MBR TERESA HILARIO
1991	24298-2021	0	112.44	00007632	TASBO	5/1/21-4/30/22
1991	274088	0	1,680.00	00007632	TASBO	F MORBITZER2/15-3/5/2
1991	274107	0	1,310.00	00007632	TASBO	O SMITH 2/15-3/5/21
1991	274084	0	1,310.00	00007632	TASBO	K TOBLER 2/15-3/5/21
1991	274082	0	740.00	00007632	TASBO	R WATSON 2/15-3/5/21
1991	274078	0	925.00	00007632	TASBO	F WATSON 2/15-3/5/21
1991	348643	1	385.00	00007632	TASBO	REGISTRATION FEE FOR RICHARD CHANCE TASBO CONFERENCE
Total for check number V178929			7,745.00			
Check Number V178930						
1991	7825805	1	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TCEA VIRTUAL CONFERENCE 2/1/2021-3/5/2021
Total for check number V178930			239.00			
Check Number V178931						
4611	382168979A	1	3,400.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	STANDARD AND NONSTANDARD TESTS
4611	382168766A	1	1,802.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT/NMSQT (OCTOBER 2020) SCHOOL CODE 443753 FOSSIL RIDGE HIGH SCHOOL, KELLER TEXAS
Total for check number V178931			5,202.00			
Check Date	2/24/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193378						
1991	KHS 3/4/21	0	200.00	59932	AISD-ARLINGTON HIGH SCHOOL	KHS BASBLL 3/4-3/6/21
Total for check number 193378			200.00			
Check Number 193379						
1991	MLG JAN 2021	0	44.63	65088	TRISHA REED BAUGHMAN	MLG 1/6/21-1/27/21
Total for check number 193379			44.63			
Check Number 193380						
1991	29100 JAN 21	0	1,899.54	00011880	CITY OF WATAUGA	WRES 12/17/20-1/15/21
1991	29200 JAN 21	0	23.96	00011880	CITY OF WATAUGA	WRES 12/17/20-1/15/21
Total for check number 193380			1,923.50			
Check Number 193381						
1991	TCHS 3/4/21	0	250.00	00012818	CLEBURNE HIGH SCHOOL	TCHS BASBLL3/4-3/6/21
Total for check number 193381			250.00			
Check Number 193382						
1991	KHS 3/4/21	0	300.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	KHS SFTBALL3/4-3/6/21
Total for check number 193382			300.00			
Check Number 193383						
4611	975	1	375.00	69836	DBP AUDIO LLC	RECORDING SESSION 12/15/20
4611	975	2	100.00	69836	DBP AUDIO LLC	MASTERING/POST PRODUCTION
Total for check number 193383			475.00			
Check Number 193384						
1991	874275-00	1	625.67	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	874582-00	1	4.08	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193384			629.75			
Check Number 193385						
1991	10462084300	1	2,001.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W ADVANCED EXCHANGE SERVICE, 3 YEARS DELL LIMITED HARDWARE WARRANTY
Total for check number 193385			2,001.00			
Check Number 193386						
1991	100085095	1	0.00	00003199	DRAMATIC PUBLISHING COMPANY	TS6 TOTALLY RED! (ONE-ACT)
1991	100085095	2	0.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1991	100085095	3	0.00	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 193386			0.00			
Check Number 193387						
1991	25-78864-01	1	1,584.59	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193387			1,584.59			
Check Number 193388						
1991	7-266-39940	1	27.12	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 193388			27.12			
Check Number 193389						
1991	MLG JAN 2021	0	32.98	78086	JILL FOLKERTS	MLG 1/6/21-1/28/21
Total for check number 193389			32.98			
Check Number 193390						
1991	16926	1	275.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193390			275.00			
Check Number 193391						
1991	TCHS 3/4/21	0	250.00	49927	FRISCO ISD ATHLETIC DEPT	TCHS BASBLL3/4-3/6/21
Total for check number 193391			250.00			
Check Number 193392						
2401	FRHS COFFEE2	2	5,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL SOLID SURFACE FAUX MARBLE COUNTERTOPS ONTO EXISTING SERVING TABLES, +/-55 SQFT \$5,000.00
2401	FRHS COFFEE2	3	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD MILLWORK POS STATION, MILLWORK STORAGE, AND SWING GATES - PLASTIC MANINATE CLAD
2401	FRHS COFFEE2	4	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE ALL CEILING TILES AND REPLACE WITH SPECIFIED TILES \$1,750.00
2401	FRHS COFFEE2	5	1,200.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL SUBWAY TILE WAINSCOT, +/-60 SQFT \$1,200.00
2401	FRHS COFFEE2	6	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD SERPENTINE/CURVED WALL AND CLAD IN METAL \$1,000.00
2401	FRHS COFFEE2	7	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALL SLEEPER RAILS AND WOOD PLANK WALLS \$1,000.00
2401	FRHS COFFEE2	8	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FLOAT CMU BLOCK WALLS AND PAINT WITH BLACKBOARD PAINT \$2,000.00
2401	FRHS COFFEE2	9	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE POWER SUPPLY FOR COFFEE GRINDER, ESPRESSO MACHINE, BLENDER, AND TWO ADDITIONAL OUTLETS \$3,000.00
2401	FRHS COFFEE2	10	3,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE TEN NEW PENDANT LIGHT FIXTURES \$3,500.00
2401	FRHS COFFEE2	11	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE WATER LINE AND DRAIN LINE FOR ESPRESSO MACHINE ONLY. NO OTHER PLUMBING IS INCLUDED \$1,000.00
2401	FRHS COFFEE2	12	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE PAINT/COVERING/OTHERWISE TO FRONT OF SERVICE COUNTERS \$1,000.00
2401	FRHS COFFEE2	13	2,295.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD \$2,295.00
2401	FRHS COFFEE2	14	2,524.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT \$2,524.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193392			27,769.50			
Check Number 193393						
1991	CHS 3/4/21	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS BASBLL 3/4-3/6/21
Total for check number 193393			300.00			
Check Number 193394						
1991	MLG JAN 2021	0	51.52	63185	CANDACE STEPHENSON HARRIMAN	MLG 1/8/21-1/22/21
Total for check number 193394			51.52			
Check Number 193395						
1991	3970234	1	128.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6974569	1	119.00	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9970407	1	85.12	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193395			332.52			
Check Number 193396						
8651	13613	1	444.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ULTRA COTTON 100% COTTON TSHIRT STONE BLUE
4611	13874	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	YARD STAKES FOR CHARACTER AWARD SIGNS
4611	13738	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDALS
4611	13504	1	11.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 1ST PLACE TROPHY
1991	13427	1	109.70	60194	KELLER TROPHY AND AWARDS, LTD	TRI COLOR MARQUEE GLASS AWARD
1991	13837	1	325.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 1930 50 M BADGER FACE MASKS RED FOR KISD COUNSELORS
1991	13514	1	54.85	60194	KELLER TROPHY AND AWARDS, LTD	TRI COLOR MARQUEE GLASS AWARD
1991	13949	1	33.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PHOTO PLAQUE 5 X 7 PHOTO
4611	13738	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY TEAM
1991	13427	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE BROUGHT IN
1991	13837	2	325.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 1930 50 M BADGER FACE MASKS BLACK FOR KISD COUNSELORS
1991	13837	3	325.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 1930 50 M BADGER FACE MASKS WHITE FOR KISD COUNSELORS
Total for check number 193396			1,819.55			
Check Number 193397						
1991	FRHS 3/4/21	0	300.00	47604	MCKINNEY ISD	FRHS BASBLL3/4-3/6/21
Total for check number 193397			300.00			
Check Number 193398						
1991	CHS 3/2/21	0	175.00	00012937	NORTHWEST HIGH SCHOOL	CHS TENNIS 3/2/21
Total for check number 193398			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193399						
1991	FRHS 3/2/21	0	175.00	00012937	NORTHWEST HIGH SCHOOL	FRHS TENNIS 3/2/21
Total for check number 193399			175.00			
Check Number 193400						
1991	KHS 3/2/21	0	175.00	00012937	NORTHWEST HIGH SCHOOL	KHS TENNIS 3/2/21
Total for check number 193400			175.00			
Check Number 193401						
1991	TCHS 3/2/21	0	175.00	00012937	NORTHWEST HIGH SCHOOL	TCHS TENNIS 3/2/21
Total for check number 193401			175.00			
Check Number 193402						
1991	TCHS 3/4/21	0	450.00	00012937	NORTHWEST HIGH SCHOOL	TCHS GOLF 3/4/21
Total for check number 193402			450.00			
Check Number 193403						
1991	TCHS 3/4/21	0	300.00	66018	NORTHWEST ISD	TCHS BASBLL3/4-3/6/21
4611	TCHS 3/4/21	0	50.00	66018	NORTHWEST ISD	TCHS BASBLL3/4-3/6/21
Total for check number 193403			350.00			
Check Number 193404						
1991	FRHS 3/4/21	0	300.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS SFTBLL3/4-3/6/21
4611	FRHS 3/4/21	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS SFTBLL3/4-3/6/21
Total for check number 193404			500.00			
Check Number 193405						
1991	TCHS 3/4/21	0	300.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS SFTBLL3/4-3/6/21
4611	TCHS 3/4/21	0	200.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS SFTBLL3/4-3/6/21
Total for check number 193405			500.00			
Check Number 193406						
4611	S21-1139	1	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	VIRTUAL REGISTRATION BEGINNER BAND AND CONCERT BAND
4611	S21-1139	2	200.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	VIRTUAL FESTIVAL BEGINNER BAND AND CONCERT BAND
Total for check number 193406			350.00			
Check Number 193407						
1991	54293	1	2,267.55	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 193407			2,267.55			
Check Number 193408						
1991	1516138-01	1	147.04	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
1991	1516138-00	1	37.25	00012692	PROFESSIONAL TURF PRODUCTS INC	G/P PARTS & SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 193408			184.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193409						
1991	HMS 2/9/21	1	658.68	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	INDIVIDUAL PACKAGED TACO PLATE
1991	HMS 2/9/21	2	16.17	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	INDIVIDUAL SALAD
Total for check number 193409			674.85			
Check Number 193410						
4611	005713	1	193.64	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD/NON FOOD ITEMS SUCH AS: DRINKS(COCA-COLA PRODUCTS ONLY), SNACKS AND BREAKFAST ITEMS.
1991	005582	1	61.86	69230	SAM'S EAST, INC.	TO INCLUDE INDIVIDUALIZED PREPACKAGED FOOD ITEMS AND NON-FOOD ITEMS NOT TO EXCEED \$500.00
Total for check number 193410			255.50			
Check Number 193411						
1991	MLG JAN 2021	0	30.02	53535	LORIANN SIMPSON	MLG 1/4/21-1/26/21
Total for check number 193411			30.02			
Check Number 193412						
1991	271840	1	122.54	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAIN, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 193412			122.54			
Check Number 193413						
1991	3390	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3390	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3390	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3390	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3390	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3390	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 193413			2,431.00			
Check Number 193414						
8671	TCHS 2/12/21	1	275.00	78421	ADLEY SYKES	CONTRACTED SERVICES FOR A JUDGE FOR THE UIL CX DISTRICT AND/OR UIL ACADEMIC DISTRICT COMPETITION.
Total for check number 193414			275.00			
Check Number 193415						
8671	TCHS 2/12/21	1	600.00	56808	JASON SYKES	TOURNAMENT DIRECTOR FOR UIL CX DISTRICT
8671	TCHS 2/12/21	3	12.00	56808	JASON SYKES	VIRTUAL ROOM FEES (NOT TO EXCEED \$250)
Total for check number 193415			612.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193416						
1991	591-00335	0	1,201.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS ATHLETIC JAN 21
1991	591-00335	0	714.89	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ATHLETIC JAN 21
1991	591-00335	0	390.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ATHLETIC JAN 21
1991	591-00335	0	464.45	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS ATHLETIC JAN 21
Total for check number 193416			2,771.20			
Check Number 193417						
2240	200025113	1	345.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR TCASE VIRTUAL GREAT IDEAS CONFERENCE ON FEB 4 & 8-10, 2021 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. HAMMONDS, J. HINDS & K. EDGAR
2240	200025462	1	345.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR TCASE VIRTUAL GREAT IDEAS CONFERENCE ON FEB 4 & 8-10, 2021 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. HAMMONDS, J. HINDS & K. EDGAR
2240	200025360	1	345.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR TCASE VIRTUAL GREAT IDEAS CONFERENCE ON FEB 4 & 8-10, 2021 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. HAMMONDS, J. HINDS & K. EDGAR
2240	200025321	1	345.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR TCASE VIRTUAL GREAT IDEAS CONFERENCE ON FEB 4 & 8-10, 2021 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. HAMMONDS, J. HINDS & K. EDGAR
2240	200025240	1	345.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR TCASE VIRTUAL GREAT IDEAS CONFERENCE ON FEB 4 & 8-10, 2021 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. HAMMONDS, J. HINDS & K. EDGAR
2240	200025238	1	345.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR TCASE VIRTUAL GREAT IDEAS CONFERENCE ON FEB 4 & 8-10, 2021 FOR T. CLARK, J. ATKINSON, A. MCCOY, D. HAMMONDS, J. HINDS & K. EDGAR
Total for check number 193417			2,070.00			
Check Number 193418						
1961	005660	1	141.12	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1961	006963	1	247.11	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	007013	1	99.40	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLE SUPPLIES FOR SPRING SCIENCE LABS
Total for check number 193418			487.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193419						
1991	CHS 3/4/21	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	CHS BASBLL 3/4-3/6/21
Total for check number 193419			250.00			
Check Number 193420						
1991	FRHS 3/4/21	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	FRHS BASBLL3/4-3/6/21
Total for check number 193420			250.00			
Check Number 193421						
1991	KHS 3/4/21	0	250.00	62980	WEATHERFORD BOOSTER CLUB, INC.	KHS BASBLL 3/4-3/6/21
Total for check number 193421			250.00			
Check Number 193422						
8671	TCHS 2/12/21	1	275.00	78419	WALTER WILLIS	JUDGE FOR UIL CX DISTRICT AND/OR UIL ACADEMIC DISTRICT COMPETITION
Total for check number 193422			275.00			
Check Number 193423						
4611	155315	1	132.00	65387	INVENTORY TRADING COMPANY	XGS7 SHORT POLO GRAPHITE
4611	155315	99	12.00	65387	INVENTORY TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 193423			144.00			
Check Number 193424						
1991	1044725	1	460.13	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1044686	1	269.82	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193424			729.95			
Check Number V178934						
6801	JA11329367	0	-52,450.00	00005868	APPLE INC	RETURN PO 21004268
6801	AE16909558	1	61,740.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPADS PYLU2AA/A
1951	AE24371536	1	71.00	00005868	APPLE INC	ITEM MX0J2AM/A 96W USB-C POWER ADAPTER
1951	AE24371536	2	35.00	00005868	APPLE INC	ITEM MQ4H2AM/A THUNDERBOLT 3 (USB-C) CABLE (0.8M)
6801	AE16909558	3	117,600.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD PYLU2LL/A
Total for check number V178934			126,996.00			
Check Number V178935						
2111	00062648	1	565.00	54176	AVID CENTER	REGISTRATION FOR DUSTIN SCHUBERT REGISTRATION ID: 831378 1/29/2021 & 2/5/2021
2111	00062648	2	565.00	54176	AVID CENTER	REGISTRATION FOR LEAH MAINES REGISTRATION ID: 831347 1/29/2021 & 2/5/2021
2111	00062648	3	565.00	54176	AVID CENTER	REGISTRATION FOR CARRI PRATT REGISTRATION ID: 832197 1/29/2021 & 2/5/2021
Total for check number V178935			1,695.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178936						
1991	911234458	1	607.50	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPRO BASKETBALL REVERSIBLE JERSEY PRACTICE JERSEYS
1991	911248498	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SHORTS
1991	911234458	2	607.50	68301	VARSITY BRANDS HOLDING CO., INC.	CHAMPRO BASEKTBALL PRACTICE SHORTS
1991	911248498	2	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MENS B-CORE TRACK SHORT BA7272 10/SML, 10/MED
1991	911248498	3	405.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 BLACK, MOD GRAY, WHITE-KICK SPRINT 3 SH UA3022002 3/SIZE 9, 3/SIZE 9.5, 3/SIZE 10
1991	911248498	4	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911234458	99	60.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178936			2,775.75			
Check Number V178937						
1991	4075612824	1	701.49	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V178937			701.49			
Check Number V178938						
8671	845018	0	409.10	00023231	DECOTY COFFEE COMPANY	CRMER COFFEE TEA COCO
Total for check number V178938			409.10			
Check Number V178939						
1991	6902552	1	367.65	00001096	DEMCO, INC.	W14920250 DYMO LABEL PRINTER 450 TWIN TURBO
1991	6902552	2	123.98	00001096	DEMCO, INC.	W20401820 LABEL SPINE DYMO VINYL 1-1/2"H X 1"W WHITE, 500/ROLL
1991	6902552	3	92.16	00001096	DEMCO, INC.	W12814090 DYMO LABEL WRITER SHIPPING LABELS 2-1/8" X 4" 220/ROLL
1991	6902552	99	9.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178939			593.74			
Check Number V178940						
4611	48763	1	312.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNERS 4X6
Total for check number V178940			312.00			
Check Number V178941						
1991	F37000	1	1,136.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	OPEN PO NOT TO EXCEED FOR ENVIRONMENTAL ISSUES CAUSED BY WATER, MOLD OR ASBESTOS
Total for check number V178941			1,136.00			
Check Number V178942						
1991	10478212-00	1	217.80	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V178942			217.80			
Check Number V178943						
1991	45086011921	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44558011821	1	520.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44597011821	1	745.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	42202123020	1	3,145.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44971011521	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44972012221	1	305.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44973011421	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44976012121	1	440.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44979011521	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44980011521	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	44981011521	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	45085012721	1	680.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	45282012721	1	870.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	42187122320	1	2,190.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number V178943			10,655.00			
Check Number V178944						
1991	19562	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
Total for check number V178944			5.75			
Check Number V178945						
1991	FTWINV002839	1	680.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002836	1	1,100.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002834	1	588.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002971	1	2,505.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002833	1	400.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002824	1	312.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002817	1	643.04	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002816	1	606.56	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	FTWINV002806	1	571.20	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002805	1	964.80	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002804	1	364.48	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002803	1	654.16	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002818	1	492.32	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002861	1	635.12	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V178945			10,516.68			
Check Number V178946						
1991	839803011659	1	75.91	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178946			75.91			
Check Number V178947						
1991	3879269-00	1	7.32	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3879269-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3879269-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3849899-01	4	24.75	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3879269-00	4	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3879269-00	5	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3879269-00	6	2.44	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3879269-00	7	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3879269-00	8	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3840556-01	8	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3879269-00	9	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3879269-00	10	12.28	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3879269-00	11	3.12	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3879269-00	12	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3879269-00	13	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3879269-00	14	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3879269-00	15	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3879269-00	16	11.09	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3879269-00	17	9.48	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3879269-00	18	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3879269-00	19	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3879269-00	20	21.99	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1991	3879269-00	21	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1991	3879269-00	22	45.72	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3879269-00	23	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3879269-00	24	11.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V178947 354.40

Check Number V178948

1991	208126945805	1	-0.39	78229	SCHOOL SPECIALTY, LLC	2023182 THREAD EMBROIDERY CREATVTY STREET ST/100
1991	208126865752	1	12.99	78229	SCHOOL SPECIALTY, LLC	2023182 THREAD EMBROIDERY CREATVTY STREET ST/100
1991	308103705112	1	54.48	78229	SCHOOL SPECIALTY, LLC	085855 PAINT TRAY PLASTIC 6 WELLS PK/12 - SCHOOL SMART
1991	208126865752	2	8.44	78229	SCHOOL SPECIALTY, LLC	1458531 THREAD CREATIVE STREET EMBROIDERY ASSORTED COLORS SET OF 24
1991	208126807990	2	38.88	78229	SCHOOL SPECIALTY, LLC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	208126865752	3	4.47	78229	SCHOOL SPECIALTY, LLC	431933 NEEDLE EMBROIDERY + CREWEL ASSORTMENT SET OF 16
1991	208126807990	3	45.12	78229	SCHOOL SPECIALTY, LLC	160-1456 PENCILS COLORED FULLSIZE CRAYOLA SET OF 12
1991	208126945805	3	-0.21	78229	SCHOOL SPECIALTY, LLC	431933 NEEDLE EMBROIDERY + CREWEL ASSORTMENT SET OF 16
1991	308103705112	3	16.24	78229	SCHOOL SPECIALTY, LLC	2049294 ALLSOP ERGORISER MONITOR STAND ASP32212
1991	208126865752	4	42.89	78229	SCHOOL SPECIALTY, LLC	2002146 CANVAS ROLL NATUAL COTTON 63.5 IN X 3 YDS
1991	208126945805	5	-11.55	78229	SCHOOL SPECIALTY, LLC	1405614 EMBROIDERY HOOP 6 INCH
1991	208126865752	5	120.40	78229	SCHOOL SPECIALTY, LLC	1405614 EMBROIDERY HOOP 6 INCH
1991	208126945805	6	-1.56	78229	SCHOOL SPECIALTY, LLC	362432 FELT 9 X 12 SHEETS ASSORTED COLORS SET OF 100
1991	208126865752	6	38.98	78229	SCHOOL SPECIALTY, LLC	362432 FELT 9 X 12 SHEETS ASSORTED COLORS SET OF 100

Total for check number V178948 369.18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178949						
1991	106059807001	1	89.94	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178949			89.94			
Check Number V178950						
1991	351782	0	385.00	00007632	TASBO	REG D BROCKENBUSH
1991	274547	0	175.00	00007632	TASBO	REG LCASKEY MGT307
1991	CERT TSLOAN	1	100.00	00007632	TASBO	TAMIKA SLOAN TASBO CERTIFICATION FEES
Total for check number V178950			660.00			
Check Number V178951						
1991	605825	1	741.76	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V178951			741.76			
Check Number V178952						
1991	0605-2	1	9.67	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0855-3	1	96.85	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178952			106.52			
Check Number V178953						
1991	30104	1	358.80	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 - JUNE 30, 2021 FOR PROFESSIONAL DEVELOPMENT ONLY DURING THE SCHOOL YEAR.
Total for check number V178953			358.80			
Check Number V178954						
1991	911666464	1	216.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	RACQUET CART 1246131
1991	911666464	3	22.92	68302	VARSITY BRANDS HOLDING COMPANY INC.	2-3/4" DIAM (70MM) HIGH BOUNCE FOAM BALL MSVOLHB2
Total for check number V178954			239.66			
Check Number V178955						
1991	SI1973589	1	107.10	00003175	WEST MUSIC COMPANY, INC	BASIC BEAT BBV567
1991	SI1973589	2	63.00	00003175	WEST MUSIC COMPANY, INC	AMERICAN DRUM P11
1991	SI1973589	3	151.20	00003175	WEST MUSIC COMPANY, INC	AMERICAN DRUM P41
1991	SI1973589	4	63.00	00003175	WEST MUSIC COMPANY, INC	AMERICAN DRUM P12
1991	SI1973589	5	25.11	00003175	WEST MUSIC COMPANY, INC	BASIC BEAT BBG17
Total for check number V178955			409.41			
Check Date		2/25/2021				
Check Number 193425						
4611	RPL 467225	0	17.00	73977	NOOR ABUALGHOUL	REF FIELD TRIP 748189
Total for check number 193425			17.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193426						
2111	14070	1	560.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDING SUMMER CLASSES, FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 193426			560.00			
Check Number 193428						
1991	1HYP16RWFGLC	1	8.64	55725	AMAZON CAPITAL SERVICES, INC	0062691198 New Kid
1991	1LYWJT6MQJMY	1	115.99	55725	AMAZON CAPITAL SERVICES, INC	B07VBYY8SN VIVOSUN 4 Gallon Battery Powered Backpack Sprayer Electric Pump Sprayer with Four Nozzles for Garden Lawn, Orange
1991	1KV6FHW69WTR	1	12.78	55725	AMAZON CAPITAL SERVICES, INC	0316453692 Stamped: Racism, Antiracism, and You: A Remix of the National Book Award-Winning Stamped from the Beginning
1991	1JPQW4LFPYW1	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint,
1991	1RHJ3JJJD7L7	1	29.14	55725	AMAZON CAPITAL SERVICES, INC	B07JPL8LDY Motivational Pocket Journal Lined Notebook, 8 Designs (8 x 5 in, 8 Pack)
1991	1RHJ3JJTYMC	1	407.69	55725	AMAZON CAPITAL SERVICES, INC	B01G5VDENM Sunny Health [amp] Fitness Exercise Treadmill, Motorized Running Machine for Home with Folding, Easy Assembly, Sturdy, Portable and Space Saving - SF-T7603, Grey
1991	1RKRJXGH3NJV	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0793PFGCY xArm 1S Robotic Arm 6DOF Full Metal Programmable Arm with Feedback of Servo Parameter, Wireless/Wired Mouse Control, Mobile Phone Programming
1991	1PGF33VYR7PG	1	219.85	55725	AMAZON CAPITAL SERVICES, INC	B07CNLSG8X adidas Men's Tiro 19 Training Pants, Black/White, Medium
1991	1XCJKPXH6KN4	1	19.74	55725	AMAZON CAPITAL SERVICES, INC	B07YFT3Y6W [2 Pack] Screen Protector for iPad 8th Generation / 7th Generation 10.2 Inch [Tempered Glass] [Bubble-Free] [Anti-Scratch], Support Apple Pencil for New iPad 8th Gen 2020 / iPad 7th Gen 2019
1991	11NDCNMVRT6P	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B085HT5YTV Telephone Cord Detangler, Uvital Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (6 Pack)
1991	13PJDQTPDGKL	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08B5F9JVB Earbuds Earphones with Microphone, 5pack Ear Buds Wired Headphones, Noise Isolating Earbuds, Fits 3.5mm Interface for
1991	13XY7L974F41	1	66.00	55725	AMAZON CAPITAL SERVICES, INC	B07HGR9M6Z LEGO Classic Bricks Set - 10717 1500 Pieces for Ages 4-99 Plastic 3 Levels of Building Complexity Handy Brick Separator

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11NDCNMVY4KL	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08LYXJDLY USB Power Strip Surge Protector Long Extension Cord 6 feet, 3 Outlets, 2 USB Ports (2.4A/12W), Overload Protection, Mountable Power Strip for Home Office, 1250W/10A, SGS Listed, White.Two Pack
1991	11NDCNMVD6KK	1	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0793PFGCY xArm 1S Robotic Arm 6DOF Full Metal Programmable Arm with Feedback of Servo Parameter, Wireless/Wired Mouse Control, Mobile Phone Programming
1991	16FWPLVLTWF1	1	69.95	55725	AMAZON CAPITAL SERVICES, INC	B00GJYE0S4 Trends UK Haynes Build Your Own V8 Engine
1991	166HHRCF7KRH	1	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I Sony MDRZX110/BLK ZX Series Stereo Headphones (Black)
1991	19D4GHXH7WMC	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
1991	1CY6MMM1HM1	1	26.35	55725	AMAZON CAPITAL SERVICES, INC	B08D1M3PYD Sharpie S-Gel, Gel Pens, Sleek Metal Barrel, Champagne, Medium Point (0.7mm), Black Ink, 12 Count
1991	1HRHTGDJ3FL3	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07KTSMBGX Coogam Wooden Geoboard Mathematical Manipulative Material Array Block Geo Board – Graphical Educational Toys with 30Pcs Pattern Cards and Latex Bands Shape STEM Puzzle Matrix 8x8 Brain Teaser for Kid
1991	1GRXMN4FCY49	1	6.87	55725	AMAZON CAPITAL SERVICES, INC	B003LP88FK McDonald Publishing MCK1184 Elementary-Middle School Figurative Language Smart Bookmark (Pack of 36)
1991	1DR1QQPYQF7L	1	44.30	55725	AMAZON CAPITAL SERVICES, INC	B001CE75D8 Swingline Electric 3 Hole Punch, Desktop Hole Puncher 3 Ring, Home Office Supplies, Portable Desk Accessories, 15 Sheet Paper Capacity, Office Paper Punch, Silver and Black (74515)
1991	1GHCW31MRPFC	1	552.93	55725	AMAZON CAPITAL SERVICES, INC	B08L7QCCQH Standing Desk Converter with Height Adjustable – PUTORSEN 28 inch Stand Up Desk, Ergonomic Sit Stand Dual Monitor and
1991	1LYWJT6MQJMY	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07FN7JL68 HEX Performance Laundry Detergent, Fresh [amp] Clean, 64 Loads (Pack of 2) - Designed for Activewear, Eco-Friendly, Concentrated Formula
1991	1HYP16RWFGLC	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	0375866280 The Running Dream (Schneider Family Book Award - Teen Book Winner)
1991	1JPQW4LFPYW1	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B007QFATEO Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack (670-10AB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KV6FHW69WTR	2	13.48	55725	AMAZON CAPITAL SERVICES, INC	0544868137 Rebound (The Crossover Series)
1991	1PGF33VYR7PG	2	118.91	55725	AMAZON CAPITAL SERVICES, INC	B00G7MCZ58 World's Best Cozy-Soft Microfleece Travel Blanket, 50 x 60 Inch, Black
1991	1RKRJXGH3NJV	2	198.00	55725	AMAZON CAPITAL SERVICES, INC	B07HGR9M6Z LEGO Classic Bricks Set - 10717 1500 Pieces for Ages 4-99 Plastic 3 Levels of Building Complexity Handy Brick Separator
1991	1RHJ3JJJD7L7	2	25.25	55725	AMAZON CAPITAL SERVICES, INC	B086YCPGV8 6 Packs Softcover Pocket Notebook with Inspirational Quote 96 Pages (48 Sheets), 5"x 8" Small Lined Memo Notepad, Original
1991	13PJDQTPDGKL	2	15.60	55725	AMAZON CAPITAL SERVICES, INC	B00UHJDCO Paper Mate 1928605 Flair Felt Tip Pens, Medium Point (0.7mm), Tropical [amp]
1991	13XY7L974F41	2	199.99	55725	AMAZON CAPITAL SERVICES, INC	B0793PFGCY xArm 1S Robotic Arm 6DOF Full Metal Programmable Arm with Feedback of Servo Parameter, Wireless/Wired Mouse Control, Mobile Phone Programming
1991	11FK7P7NDYXJ	2	151.34	55725	AMAZON CAPITAL SERVICES, INC	B00G7MCZ58 World's Best Cozy-Soft Microfleece Travel Blanket, 50 x 60 Inch, Black
1991	166HHRCF7KRH	2	8.47	55725	AMAZON CAPITAL SERVICES, INC	B07Z6NZ45S Sharpie Permanent Marker, Ultra-Fine Point, Pink, 6 Pack (Black)
1991	19D4GHXH7WMC	2	24.79	55725	AMAZON CAPITAL SERVICES, INC	B07MZ3PTLM EasyPAG Reusable Dry Erase Sleeves 36 Pack- 10 x 13 inch 6 Assorted Colors Clear Plastic Pockets Sheet Protectors
1991	1GRXMN4FCY49	2	9.40	55725	AMAZON CAPITAL SERVICES, INC	B07JM8HF56 BIC Mechanical Pencil Variety Pack, Assorted Size, 0.5mm, 0.7mm, 0.9mm, 60-Count
1991	1HRHTGDJ3FL3	2	5.84	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1991	1DR1QQPYQF7L	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0753GF6MH Bostitch Office Portable Electric Stapler, 20 Sheets, AC or Battery Powered, Black (MDS20-BLK)
1991	1KV6FHW69WTR	3	6.98	55725	AMAZON CAPITAL SERVICES, INC	1101939524 Dear Martin
1991	1HYP16RWFGLC	3	9.84	55725	AMAZON CAPITAL SERVICES, INC	0316551724 Escaping From Houdini (Stalking Jack the Ripper (3))
1991	1LYWJT6MQJMY	3	113.97	55725	AMAZON CAPITAL SERVICES, INC	B08DRTTRHW Rosmar SaniDry Disinfecting Wipes, 300 Count, Medical Grade, EPA Approved, Fresh Scent, White, Nonabrasive, Multi-Surface Cleaning Wipes, for Use in Health Facilities, Schools, Industrial, Household
1991	1JPQW4LFPYW1	3	10.09	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint,
1991	1PGF33VYR7PG	3	28.70	55725	AMAZON CAPITAL SERVICES, INC	B01HCG0BSK American Challenge Mini Disc Cones (Yellow (25 Mini Cones)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RHJ3JJJD7L7	3	83.48	55725	AMAZON CAPITAL SERVICES, INC	B07JYKYCST JARLINK 578-in-1 Divider Sticky Notes Set, Super Sticky Page Markers Prioritize with Color Coding, 60 Ruled, 40 Dotted, 40
1991	13PJDQTPDGKL	3	40.04	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count
1991	166HHRCF7KRH	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07TPL6QJ4 Bulk Earbuds Headphones 10 Pack Multi Colored for School Classroom Students Kids Child Teen (Multicolor)
1991	19D4GHXH7WMC	3	49.38	55725	AMAZON CAPITAL SERVICES, INC	B0717B6VVB Sharpie Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count
1991	1HRHTGDJ3FL3	3	15.59	55725	AMAZON CAPITAL SERVICES, INC	B000PTQCNO TICONDEROGA My First Tri-Write Pencils with Eraser, Primary Size Wood-Cased #2 HB Soft, Yellow, 36-Pack (13082)
1991	1DR1QQPYQF7L	3	19.35	55725	AMAZON CAPITAL SERVICES, INC	B00AFTQ4X8 Swingline 3 Hole Punch, Desktop Hole Puncher 3 Ring, SmartTouch Metal Paper Punch, Home Office Supplies, Portable Desk Accessories, 20 Sheet Punch Capacity, Low Force, Black/Gray (74133)
1991	1GRXMN4FCY49	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta,
1991	1KV6FHW69WTR	4	16.00	55725	AMAZON CAPITAL SERVICES, INC	1603094504 They Called Us Enemy
1991	1JPQW4LFPYW1	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07P8V35WC iBayam 18 Pack Black Ink Felt Tip Pens Fine Point Pens Fine Tip Markers Fineliner Pens Set for Office Home Work School Teacher
1991	1LYWJT6MQJMY	4	139.90	55725	AMAZON CAPITAL SERVICES, INC	B01KP2MFDW Real Clean 48 inch Commercial Microfiber Mop Kit
1991	1HYP16RWFGLC	4	28.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1991	1RHJ3JJJD7L7	4	10.67	55725	AMAZON CAPITAL SERVICES, INC	B00PYR5M3E Fun Pattern Designs Pads - 4 Assorted Girl Designs Note Pads
1991	1PGF33VYR7PG	4	274.75	55725	AMAZON CAPITAL SERVICES, INC	B00G7MCZ2G World's Best Cozy-Soft Microfleece Travel Blanket, 50 x 60 Inch, Charcoal
1991	1XCC4777TGYL	4	21.96	55725	AMAZON CAPITAL SERVICES, INC	B00PYR5M3E Fun Pattern Designs Pads - 4 Assorted Girl Designs Note Pads
1991	13PJDQTPDGKL	4	13.98	55725	AMAZON CAPITAL SERVICES, INC	006284671X Concrete Rose
1991	166HHRCF7KRH	4	14.38	55725	AMAZON CAPITAL SERVICES, INC	1338635174 The Ballad of Songbirds and Snakes (A Hunger Games Novel)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19D4GHXH7WMC	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07QKVFQXS Dry Erase Markers, Shuttle Art 60 Bulk Pack 15 Colors Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers Perfect for Writing on Whiteboards, Glass, Mirror for School Office Home
1991	1GRXMN4FCY49	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07T1MHN27 1InTheOffice Wide Filler Paper, Loose Leaf Binder Paper, Pastel, 8"W x 10.5"H, 100/Pack
1991	1HRHTGDJ3FL3	4	44.44	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
1991	1KV6FHW69WTR	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	0310761948 Swing (Blink)
1991	1JPQW4LFPYW1	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B06W2KWYYW Storex Classroom Caddy, 9.25 x 9.25 x 5.25", Teal, Case of 6 (00952U06C)
1991	1HYP16RWFGLC	5	7.49	55725	AMAZON CAPITAL SERVICES, INC	0316551678 Hunting Prince Dracula (Stalking Jack the Ripper (2))
1991	1PGF33VYR7PG	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07CNBL86S adidas Men's Tiro 19 Training Pants, Black/White, Small
1991	13PJDQTPDGKL	5	8.15	55725	AMAZON CAPITAL SERVICES, INC	B0854F11JB Earbuds Headphones with Microphone 5 Pack, Earbuds Wired Stereo Earphones in-Ear Headphones Bass Earbuds, Compatible with
1991	166HHRCF7KRH	5	27.95	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1991	19D4GHXH7WMC	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9PC Cyber Acoustics Mono Headset, headphone with microphone, great for K12 School Classroom and Education (AC-104),Gray
1991	1HRHTGDJ3FL3	5	18.85	55725	AMAZON CAPITAL SERVICES, INC	B07NXVH31G Dry Erase Markers Bulk Pack of 60 Low Odor Fine Whiteboard Markers Pens, 10 Assorted Colors for Whiteboard Dry Erase Calendar
1991	1GRXMN4FCY49	5	28.52	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game Show Buzzers, 3-1/2in, Multicolor, Ages 3+
1991	1HYP16RWFGLC	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	0061963739 Guys Read: Funny Business
1991	1JPQW4LFPYW1	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B072BTC5PV Smart Color Art 140 Colors Gel Pens Set Gel Pen for Adult Coloring Books Drawing Painting Writing
1991	1KV6FHW69WTR	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	1534444955 Long Way Down: The Graphic Novel
1991	1PGF33VYR7PG	6	28.70	55725	AMAZON CAPITAL SERVICES, INC	B01HCG0BQ2 American Challenge Mini Disc Cones (White (25 Mini Cones)
1991	13PJDQTPDGKL	6	55.95	55725	AMAZON CAPITAL SERVICES, INC	B07R8P6TFH CN-Outlet Classroom Headphones for Kids in Bulk Multi Colored 20 Pack, Wholesale Over Ear Student Head Phones Perfect for
1991	166HHRCF7KRH	6	8.46	55725	AMAZON CAPITAL SERVICES, INC	B0089PBTV2 Sharpie Permanent Markers, Fine Point, Black, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19D4GHXH7WMC	6	31.98	55725	AMAZON CAPITAL SERVICES, INC	B078WJTPV4 Amazon Basics Felt Tip Marker Pens - Assorted Color, 24-Pack
1991	1HRHTGDJ3FL3	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08CSQ4GZH Bekayshad Busy Board Montessori Toys for Toddlers Sensory Toys Gifts for 1 2 3 4 Year Old Boys [amp] Girls Preschool Toddler Activities Educational Travel Buckle Toy Learning Basic Dress Skills
1991	1GRXMN4FCY49	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08D685BZG Dsaren 16 Pcs Guided Reading Strips Colored Overlay Highlight Bookmarks Reading Tracking Rulers for Dyslexia ADHD
1991	1HYP16RWFGLC	7	9.89	55725	AMAZON CAPITAL SERVICES, INC	1250042615 Fangirl: A Novel
1991	1KV6FHW69WTR	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	0310761883 Solo (Blink)
1991	1JPQW4LFPYW1	7	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00XM7LKZM Scanner Bin - The Clever Document Scanning Solution
1991	13PJDQTPDGKL	7	7.29	55725	AMAZON CAPITAL SERVICES, INC	1558743669 A Child Called It: One Child's Courage to Survive
1991	166HHRCF7KRH	7	12.96	55725	AMAZON CAPITAL SERVICES, INC	B082C9Q892 Rarlan Golf Pencils, 2 HB, Pre-Sharpended, 320 Count Classpack
1991	19D4GHXH7WMC	7	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0 Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Single Sided Whiteboard
1991	1HRHTGDJ3FL3	7	5.47	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1991	1GRXMN4FCY49	7	16.77	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
1991	1JPQW4LFPYW1	8	91.96	55725	AMAZON CAPITAL SERVICES, INC	0689859570 Let Me Play: The Story of Title IX: The Law That Changed the Future of Girls in America
1991	1HYP16RWFGLC	8	18.64	55725	AMAZON CAPITAL SERVICES, INC	B001PMG79K Westcott School Scissor Caddy and Kids Scissors With Microban, 24 Scissors and 1 Caddy, 5" Pointed, Blue
1991	1KV6FHW69WTR	8	14.50	55725	AMAZON CAPITAL SERVICES, INC	1984829661 Dear Justyce
1991	13PJDQTPDGKL	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07X28SH5X Bulk Headphones Classroom Kids Headsets - Keewonda 10 Pack Students School Multi Color Headphones in Bulk KW-X10 Foldable
1991	166HHRCF7KRH	8	8.66	55725	AMAZON CAPITAL SERVICES, INC	0593177045 Just Mercy (Movie Tie-In Edition, Adapted for Young Adults): A True Story of the Fight for Justice
1991	19D4GHXH7WMC	8	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNK2 Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GRXMN4FCY49	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0863TD2X9 18 Pack Lined Sticky Notes 4 x 6 Inch Colorful Self Sticky Notes Lined Memos for School Office and Home Supplies, 540 Sheets, 6
1991	1KV6FHW69WTR	9	23.89	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count
1991	1HYP16RWFGLC	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	006196381X Guys Read: True Stories
1991	1JPQW4LFPYW1	9	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0772XSNXY iBayam Journal Planner Pens Colored Pens Fine Point Markers Fine Tip Drawing Pens Porous Fineliner Pen for Bullet
1991	13PJDQTPDGKL	9	10.49	55725	AMAZON CAPITAL SERVICES, INC	0399548009 Wildcard (Warcross)
1991	1GRXMN4FCY49	9	13.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJQ Avery 98034 Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip is Great for Sketch Book Art, 12 Assorted Colors
1991	1HYP16RWFGLC	10	9.95	55725	AMAZON CAPITAL SERVICES, INC	1546557075 A Kid's Guide to Australia
1991	1JPQW4LFPYW1	10	199.80	55725	AMAZON CAPITAL SERVICES, INC	0062564056 Pride: A Pride [amp] Prejudice Remix
1991	1KV6FHW69WTR	10	37.94	55725	AMAZON CAPITAL SERVICES, INC	B06XK9FC24 PowerSource UL Listed 26W 7Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3
1991	13PJDQTPDGKL	10	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3 in x 3 in, 24 Pads, 2x the Sticking Power, Miami
1991	1GRXMN4FCY49	10	8.40	55725	AMAZON CAPITAL SERVICES, INC	B00I9L7AIC BIC Xtra Smooth Mechanical Pencil, Medium Point (0.7mm), 40-Count
1991	1HYP16RWFGLC	11	10.69	55725	AMAZON CAPITAL SERVICES, INC	0316485519 Capturing the Devil (Stalking Jack the Ripper, 4)
1991	1JPQW4LFPYW1	11	7.18	55725	AMAZON CAPITAL SERVICES, INC	B00ED3GU1I Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes, 4 x 6 Inches, Assorted Neon Colors (29500)
1991	1KV6FHW69WTR	11	48.02	55725	AMAZON CAPITAL SERVICES, INC	B00ABC1LE6 Accell Powersquid Flexible Surge Protector - 5 Outlets, 6-Foot Cord, 600 Joules, Etl Listed - White Grounded Extension
1991	13PJDQTPDGKL	11	10.09	55725	AMAZON CAPITAL SERVICES, INC	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille
1991	1GRXMN4FCY49	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01DSKHDL2 (8 PACK) Reading Guide Strips by NISPCO / Highlighter / Highlight Strips / Colored Overlays / Bookmark / Assorted Colors
1991	1JPQW4LFPYW1	12	18.88	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count
1991	1KV6FHW69WTR	12	17.68	55725	AMAZON CAPITAL SERVICES, INC	1936023547 Carson Dellosa Literary Genres Bulletin Board Set (110160)
1991	1HYP16RWFGLC	12	14.94	55725	AMAZON CAPITAL SERVICES, INC	0374300283 Speak: The Graphic Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13PJDQTPDGKL	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZS9C5F JustJamz Kidz 2.0 Color Call with Mic Stereo Earbud Headphones Mixed Colors - 10 Pack
1991	1GRXMN4FCY49	12	25.98	55725	AMAZON CAPITAL SERVICES, INC	B078RTBD9J Pretext Classroom Pencil Organizer Pencil Basket or Crayon Basket, Variety Colors (12 pack)
1991	1KV6FHW69WTR	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1991	1HYP16RWFGLC	13	9.34	55725	AMAZON CAPITAL SERVICES, INC	0316273511 Stalking Jack the Ripper (Stalking Jack the Ripper, 1)
1991	1JPQW4LFPYW1	13	9.95	55725	AMAZON CAPITAL SERVICES, INC	B072V6N5S5 iBayam Fineliner Pens, 24 Bright Colors Fine Point Pens Colored Pens for Journaling Note Taking Writing Drawing Coloring
1991	13PJDQTPDGKL	13	44.67	55725	AMAZON CAPITAL SERVICES, INC	1534430253 The Program Complete Collection: The Program; The Treatment; The Remedy; The Epidemic; The Adjustment; The Complication
1991	1GRXMN4FCY49	13	16.94	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)
1991	1HYP16RWFGLC	14	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07VJM9P8Q Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1991	1KV6FHW69WTR	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00SYMU772 Carson Dellosa Boho Birds Parts of Speech Bulletin Board Set (110299)
1991	1JPQW4LFPYW1	14	7.94	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEJ8 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count
1991	13PJDQTPDGKL	14	37.80	55725	AMAZON CAPITAL SERVICES, INC	B075FGPBLW Paper Mate Flair Felt Tip Pens, Medium Point 0.7 mm Dozen
1991	1GRXMN4FCY49	14	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08B5FZP1N Earbuds Wired with Microphone Pack of 5, Noise Isolating in-Ear Headphones, Powerful Heavy Bass, High Definition, Earphones
1991	1JPQW4LFPYW1	15	27.95	55725	AMAZON CAPITAL SERVICES, INC	B013F3XLCC Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 30)
1991	1HYP16RWFGLC	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	0061963771 Guys Read: The Sports Pages (Guys Read, 3)
1991	1KV6FHW69WTR	15	40.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1991	13PJDQTPDGKL	15	9.82	55725	AMAZON CAPITAL SERVICES, INC	B00YR8G62W BIC Wite-Out Shake 'n Squeeze Correction Pen, 8 ml, White, 4/Pack (WOSQPP418)
1991	1GRXMN4FCY49	15	6.99	55725	AMAZON CAPITAL SERVICES, INC	B088BWYFMX Manual Pencil Sharpeners, 4PCS Colorful Compact Dual Holes Sharpener with Lid for Kids [amp] Adults, Portable Pencil

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JPQW4LFPYW1	16	11.94	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1991	1HYP16RWFGLC	16	13.61	55725	AMAZON CAPITAL SERVICES, INC	1250221706 Rebel: A Legend Novel (Legend, 4)
1991	1KV6FHW69WTR	16	39.25	55725	AMAZON CAPITAL SERVICES, INC	B08KL5Y7L3 Rory's Story Cubes Bundle Includes Rory's Story Cubes Classic Original, Actions, Voyages [amp] Hickoryville Velour
1991	1GRXMN4FCY49	16	4.99	55725	AMAZON CAPITAL SERVICES, INC	B089Y9CXYC Fecoment Sticky Notes with 125 Flags, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes, 4 x 6 Inches, Assorted Neon Colors (1
1991	1HYP16RWFGLC	17	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL2GJF7 Early Buy Sticky Notes 6 Bright Color 6 Pads Self-Stick Notes 3 in x 5 in, 100 Sheets/Pad
1991	1KV6FHW69WTR	17	9.10	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink,
1991	1JPQW4LFPYW1	17	9.79	55725	AMAZON CAPITAL SERVICES, INC	B000ZPQ8YW Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Fashion Colors - 24 Pieces (Packaging may vary)
1991	1GRXMN4FCY49	17	48.70	55725	AMAZON CAPITAL SERVICES, INC	0545880831 Refugee
1991	1JPQW4LFPYW1	18	14.98	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens, InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1KV6FHW69WTR	18	9.29	55725	AMAZON CAPITAL SERVICES, INC	B000F9ZNVN Carson Dellosa The Writing Process Bulletin Board Set (110014)
1991	1HYP16RWFGLC	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack,
1991	1GRXMN4FCY49	18	28.65	55725	AMAZON CAPITAL SERVICES, INC	B00006IEJB Sharpie Tank Highlighters Assorted Colors, Chisel Tip Highlighter Pens, 12 Count
1991	1KV6FHW69WTR	19	22.59	55725	AMAZON CAPITAL SERVICES, INC	1534462430 Jason Reynolds's Track Series Paperback Collection: Ghost; Patina; Sunny; Lu
1991	1JPQW4LFPYW1	19	34.64	55725	AMAZON CAPITAL SERVICES, INC	0593177045 Just Mercy (Movie Tie-In Edition, Adapted for Young Adults): A True Story of the Fight for Justice
1991	1JPQW4LFPYW1	20	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZHLFZJ Mibote 36 Pcs Fidget Toys Set, Sensory Fidget Toys Bundle for Kids/Adults Stress Relief and Anti-Anxiety Hand Toys , Liquid
1991	1JPQW4LFPYW1	21	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0875ZWH6C mcSquares Stickies 4x4 Bright Dry-Erase Sticky Notes 24-Pack Assorted Colors Reusable White Board Stickers with
1991	1JPQW4LFPYW1	22	6.79	55725	AMAZON CAPITAL SERVICES, INC	B07QVWLZYL KIMCOME Page Markers Sticky Index Tabs 600 Pcs, Arrow Flag Tabs Self Adhesive, Sticky Notes for Page Marking and Highlighting

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JPQW4LFPYW1	23	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07GDXS4TS mcSquares Stickies 5x5 Dry-Erase Sticky Notes 6-Pack Reusable White Board Stickers with Included Smudge-Free Wet
1991	1JPQW4LFPYW1	24	40.04	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count
1991	1JPQW4LFPYW1	25	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta,
1991	1JPQW4LFPYW1	26	24.49	55725	AMAZON CAPITAL SERVICES, INC	B071Y3MSRK Rocketbook Smart Reusable Notebook - Dot-Grid Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth
1991	1JPQW4LFPYW1	27	11.95	55725	AMAZON CAPITAL SERVICES, INC	B01M7SPNM1 APC Surge Protector Power Strip, PE76, 1440 Joule, Flat Plug, 7 Outlet Strip Black
1991	1JPQW4LFPYW1	28	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07PLQQ8P5 Wholesale Kids Bulk Earbuds Headphones Earphones Assorted Colors for Schools, Libraries, Hospitals,Gifts Individually Bagged
Total for check number 193428			6,066.17			
Check Number 193429						
1991	AE15974933	1	99.00	71055	APPLE INC	REPAIRS FOR MACBOOK AT KMS
Total for check number 193429			99.00			
Check Number 193430						
1991	184414194	1	798.83	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOA6400B SONY A6400 DIGITAL CAMERA (BLACK)/REG
1991	184269721	2	110.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROMICROBOOMP RODE MICRO-BOOMPOLE 3-SECTION TO 6.75'/REG
1991	184414194	3	4.47	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QUMP892 QUIK-LOK MIC CLIP F/WIRED - RUBBER SMALL/REG
1991	184414194	4	11.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUADCOMBOS AURAY 5/8" TO 3/8" & 1/4"-20 ADAPTER - STEEL/REG
1991	184414194	5	188.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SASRPAX1 SARAMONIC 2-CH.MIXER:3.5MM/XLR/6.35MM CONNECTOR/REG
1991	184414194	7	14.61	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDD01.5 PEARSTONE STND SERS CABLE/HDMI - MICRO HDMI-1.5'/REG
Total for check number 193430			1,128.09			
Check Number 193431						
1991	INV#000263	1	2,010.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR QUAD RGBW BLIZZARD, 12X 10-WATT RGBW LED PAR CAN, 25 DEGREE LENSES
1991	INV#000263	2	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SAFETY CABLE STANDARD SAFETY CABLE
1991	INV#000263	3	190.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	510 PIPE CLAMP ALTMAN IRON PIPE CLAMP
1991	INV#000263	4	220.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD 3' POWERCON TO POWERCON EXTENSION BLIZZARD POWERCON TO POWERCON 3FT CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV#000263	5	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCUCABLE, 3 PIN DMX CABLE, 5FT
1991	INV#000263	99	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 193431			2,670.00			
Check Number 193432						
4611	19910045	1	303.19	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO PURCHASE INSTRUCTIONAL MATERIALS FOR KCAL BISTRO STUDENT USE
Total for check number 193432			303.19			
Check Number 193433						
1991	A308543	0	200.00	68241	MARK BLAIR	FRHS BBALL 1/28/21
1991	A308544	0	200.00	68241	MARK BLAIR	FRHS BBALL 1/30/21
Total for check number 193433			400.00			
Check Number 193434						
1991	174559	1	1,500.50	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL SERVICES
Total for check number 193434			1,500.50			
Check Number 193435						
6801	8031365	1	99,705.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
Total for check number 193435			99,705.00			
Check Number 193436						
1991	MLGOCT-JAN21	0	72.85	52216	CHERIE M CREWS	MLG 10/29/20-1/27/21
Total for check number 193436			72.85			
Check Number 193437						
1991	975007393	1	6,275.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193437			6,275.00			
Check Number 193438						
4611	RPL 468852	0	18.00	75177	RANDALL COCKREHAM	REF FIELD TRIP 742907
Total for check number 193438			18.00			
Check Number 193441						
1961	21006079	1	4.35	60535	COMMERCE BANK, NA	BACKGROUND CHECKS FOR KEEP CAREGIVERS
1961	21001521	1	32.00	60535	COMMERCE BANK, NA	FEES FOR FOOD HANDLERS CARDS
1991	21007254	1	150.00	60535	COMMERCE BANK, NA	REGISTRATION FOR UNIVERSITY OF NORTH TEXAS DIVERSITY AND EQUITY CONFERENCE ON THURSDAY, FEBRUARY 23, 2021
1991	21004763	1	141.37	60535	COMMERCE BANK, NA	LUNCH FOR TC TEAM TENNIS IN AREA CHAMPIONSHIP AGAINST ABILENE ON 10/30/20 AT WEATHERFORD MULTI-PURPOSE FACILITY: 18 STUDENTS, 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21005156	1	228.00	60535	COMMERCE BANK, NA	2020-2021 EMERGENCY PERMITS FOR KISD NEW HIRES . 2020-20201 SCHOOL YEAR PAYABLE TO STATE BOARD FOR EDUCATOR CERTIFICATION AT THE TEXAS EDUCATION AGENCY.
1991	21005022	1	159.35	60535	COMMERCE BANK, NA	MEALS FOR FRHS CROSS COUNTRY AT REGIONAL MEET IN LUBBOCK 11/9-11/10: 1 STUDENT, 3 EMPLOYEES
1991	21007686	1	11.00	60535	COMMERCE BANK, NA	KHS WRESTLING ACCESS TO OPC SYSTEM
1991	21000800	1	244.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21007608	1	195.00	60535	COMMERCE BANK, NA	REGISTRATION FOR COALITION FOR EDUCATION FUNDING CONFERENCE FOR RICK WESTFALL
1991	21003998	1	300.00	60535	COMMERCE BANK, NA	TOLL TAG CHARGES KCAL FLEET VEHICLES
1991	21007354	1	285.00	60535	COMMERCE BANK, NA	REGISTRATION FOR NICOLE LYONS TO BE A MEMBER OF NSPRA, NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION
1991	21007272	1	150.00	60535	COMMERCE BANK, NA	TEXAS HIGH SCHOOL ONLINE HOMEOWRK SUBSCRIPTION
1991	21000543	1	2,364.00	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21006979	1	50.00	60535	COMMERCE BANK, NA	TEACHERS COLLEGE COLUMIBA UNIVERSITY ONLINE COURSE 2020-2021 TCRWP SUPPER CLUB - TEACHER NICOLE BERNAT
1991	21006725	1	818.37	60535	COMMERCE BANK, NA	MEALS FOR FRHS CHEER ATUIL SPIRIT STATE CHAMPIONSHIP ON 1/13/21 AT TARRANT COUNTY CONVENTION CENTER: 34 STUDENTS, 2 COACHES
1991	21001442	1	99.15	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1991	21006757	1	611.82	60535	COMMERCE BANK, NA	MEALS FOR TC CHEER AT UIL SPIRIT STATE CHAMPIONSHIP ON 1/13/2021 AT TARRANT COUNTY CONVENTION CENTER: 40 STUDENTS, 3 COACHES
1991	21006843	1	130.00	60535	COMMERCE BANK, NA	BLS INSTRUCTOR PACKAGE WITH DIGITAL VIDEO FOR ATHLETIC TRAINERS CLASS.
1991	21006288	1	1,000.00	60535	COMMERCE BANK, NA	MEAL FOR TC FOOTBALL FOR BI-DISTRICT CHAMPIONSHIP AGAINST TRINITY AT PENNINGTON FIELD DECEMBER 12, 2020: 85 STUDENTS, 20 EMPLOYEES
1991	21006319	1	146.88	60535	COMMERCE BANK, NA	LUNCH FOR TC CHEERLEADERS AT 4-6A BI-DISTRICT CHAMPIONSHIP GAME 12/12 AT PENNINGTON FIELD: 23 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21006719	1	421.62	60535	COMMERCE BANK, NA	MEALS FOR KHS CHEER AT UIL SPIRIT STATE CHAMPIONSHIP ON 1/13/2021 AT TARRANT COUNTY CONVENTION CENTER: 32 STUDENTS, 2 COACHES
1991	21006918	1	31.00	60535	COMMERCE BANK, NA	KHS WRESTLING ACCESS TO OPC SYSTEM
1991	21006723	1	305.18	60535	COMMERCE BANK, NA	MEALS FOR CHS CHEER AT UIL SPIRIT STATE CHAMPIONSHIP ON 1/14/2021 AT TARRANT COUNTY CONVENTION CENTER: 30 STUDENTS, 3 COACHES
1991	21006618	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLAN FOR 12 MONTHS
1991	21006438	1	149.00	60535	COMMERCE BANK, NA	ONE EDUCATOR PLUS SUBSCRIPTION FOR KISD JENNIFER LOVE FOR KISD C & I BI-WEEKLY NEWSLETTER - 12/16/2020 - 12/15/2020
1991	21007686	2	11.00	60535	COMMERCE BANK, NA	FRHS WRESTLING ACCESS TO OPC SYSTEM
1991	21007608	2	14.08	60535	COMMERCE BANK, NA	REGISTRATION FEE
1991	21006918	2	31.00	60535	COMMERCE BANK, NA	FRHS WRESTLING ACCESS TO OPC SYSTEM
1991	21007686	3	11.00	60535	COMMERCE BANK, NA	CHS WRESTLING ACCESS TO OPC SYSTEM
1991	21006918	3	31.00	60535	COMMERCE BANK, NA	CHS WRESTLING ACCESS TO THE OPC SYSTEM
1991	21006918	4	31.00	60535	COMMERCE BANK, NA	TCHS WRESTLING ACCESS TO OPC SYSTEM
1991	21007686	4	11.00	60535	COMMERCE BANK, NA	TCHS WRESTLING ACCESS TO OPC SYSTEM
Total for check number 193441			8,246.67			
Check Number 193442						
1991	1114913	1	55.00	73364	CONCORD THEATRICALS CORP	PERFORMANCE AGREEMENT FEE
Total for check number 193442			55.00			
Check Number 193443						
1991	A308031	0	105.00	62748	CHRISTOPHER DAVILA	FRHS BBALL 2/4/21
Total for check number 193443			105.00			
Check Number 193444						
1991	A287317	0	125.00	58047	KEVIN DAVIS	FRHS BBALL 1/30/21
Total for check number 193444			125.00			
Check Number 193445						
1991	A308246	0	145.00	67269	JAMES DAWSON JR	HMS BBALL 2/4/21
1991	A307876	0	145.00	67269	JAMES DAWSON JR	ISMS BBALL 1/30/21
Total for check number 193445			290.00			
Check Number 193446						
1991	874646-00	1	17.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	873843-01	1	180.81	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	873700-01	1	103.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	867066-01	1	6,731.76	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193446			7,033.79			
Check Number 193447						
1991	A307860	0	105.00	69218	CHARLES GLENN DOBBS	ISMS BBALL 2/4/21
1991	A320631	0	145.00	69218	CHARLES GLENN DOBBS	KMS BBALL 2/1/21
Total for check number 193447			250.00			
Check Number 193448						
1991	A322828	0	90.00	63925	DANIEL DURANY	CHS BBALL 2/2/21
Total for check number 193448			90.00			
Check Number 193449						
1991	A304046	0	170.00	70195	ABIGAIL DUVAK	KHS SOCCER 1/29/21
Total for check number 193449			170.00			
Check Number 193450						
1991	A303725	0	90.00	58640	JOHN DUVALL	TCHS BBALL 2/6/21
Total for check number 193450			90.00			
Check Number 193451						
1991	A308032	0	105.00	48437	TIM EARLEY	FRHS BBALL 2/4/21
1991	A320630	0	145.00	48437	TIM EARLEY	KMS BBALL 2/1/21
Total for check number 193451			250.00			
Check Number 193452						
1991	A322835	0	125.00	73153	TRACY S EBARB	CHS BBALL 2/3/21
Total for check number 193452			125.00			
Check Number 193453						
1991	A287310	0	125.00	78212	JERONE EDDINGS	FRHS BBALL 1/30/21
1991	A304711	0	125.00	78212	JERONE EDDINGS	KHS BBALL 2/3/21
Total for check number 193453			250.00			
Check Number 193454						
1991	4102100245	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 193454			6,600.00			
Check Number 193455						
1991	A287306	0	90.00	67007	PAUL ELKINS	FRHS BBALL 1/30/21
Total for check number 193455			90.00			
Check Number 193456						
1991	A307882	0	145.00	60391	TODD C. ETLER	ISMS BBALL 2/1/21
Total for check number 193456			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193457						
1991	A322826	0	125.00	78468	CIANTE EVANS	CHS BBALL 2/2/21
Total for check number 193457			125.00			
Check Number 193458						
1991	15770	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 193458			4,515.00			
Check Number 193459						
4611	RPL 465871	0	10.00	73693	LINDA FUENTES	REF FIELD TRIP 750461
Total for check number 193459			10.00			
Check Number 193460						
1991	201205946	1	3.96	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
1991	210105946	1	6.12	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
Total for check number 193460			10.08			
Check Number 193461						
1991	9043	1	150.00	73164	GIBSON CONSULTING GROUP, INC	CONSTRUCTION MANAGEMENT PRELIMINARY AUDIT
1991	9043	3	150.00	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT
Total for check number 193461			300.00			
Check Number 193462						
1991	MLG JAN 2021	0	23.63	65676	CHRISTINA IRENE GREELING	MLG 1/14/21-1/17/21
1991	MLG DEC 2020	0	8.97	65676	CHRISTINA IRENE GREELING	MLG 12/1/20-12/8/20
1991	MLG NOV 2020	0	27.20	65676	CHRISTINA IRENE GREELING	MLG 11/3/20-11/19/20
Total for check number 193462			59.80			
Check Number 193463						
4611	RPL 465888	0	10.00	73635	STEVEN HARDY	REF FIELD TRIP 747483
Total for check number 193463			10.00			
Check Number 193464						
1991	89170295	1	396.04	00009348	HENRY SCHEIN INC	2206305 EA V-VAC MANUAL SUCTION UNIT STARTER KIT
1991	89170295	2	39.68	00009348	HENRY SCHEIN INC	4995287 EA AIRWAY SET GUEDEL COLOR
1991	89170295	3	13.48	00009348	HENRY SCHEIN INC	4995179 3/PK STRAP BCKBRD W/PLSTK BCKL LOOP ENDS 5'
1991	89170295	4	49.70	00009348	HENRY SCHEIN INC	1203899 12/PK GAUZE ROLLED 4" NON-STERI 2PLY
1991	89170295	5	144.00	00009348	HENRY SCHEIN INC	4999551 EA GAUZE BANDAGE 6PL 4X5"X4Y INDIVID WRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	89170295	6	10.32	00009348	HENRY SCHEIN INC	8906582 200/PK CURITY NON-WOVEN SPONGE 3 4"X4"
1991	89170295	7	3.33	00009348	HENRY SCHEIN INC	1126131 200/BX ALCOHOL PREP PADS STERILE MED
1991	89170295	8	138.52	00009348	HENRY SCHEIN INC	4995741 EA HEAD IMMOBILIZER ORANGE
1991	89170295	9	16.20	00009348	HENRY SCHEIN INC	4998403 EA TRIANGULAR BANDAGE 40X40X56
1991	89170295	10	99.44	00009348	HENRY SCHEIN INC	8577509 L/F NASAL KI 20-36FR
1991	89170295	11	144.60	00009348	HENRY SCHEIN INC	4992488 EA BLOOD PRESSURE UNIT ADULT
1991	89170295	12	77.45	00009348	HENRY SCHEIN INC	1389637 100/BX MICROFLEX MIDKNIGHT TOUCH SMALL
Total for check number 193464			1,132.76			
Check Number 193465						
1991	3970230	1	989.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1,050 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES AND TOOLS
1991	9970725	1	79.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MATS, HOSES, WOOD, BOLTS, SCREWS, NAILS, TOOLS, PLUMBING SUPPLIES, WIRE, MESH, TAPE, PAINT, ROCK
Total for check number 193465			1,069.47			
Check Number 193466						
4611	0048	1	400.00	78369	HOOVER CITY BOARD OF EDUCATION	GROUP REGISTRATION
Total for check number 193466			400.00			
Check Number 193467						
1991	MLG JAN 2021	0	68.23	66663	TRACY A HOSEK	MLG 1/4/21-1/28/21
Total for check number 193467			68.23			
Check Number 193469						
1991	340314	1	189.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, APPLE SAUCE, GOGURTS, NUTRIGRAIN BARS, GRANOLA BARS & CANDY. NOT TO EXCEED \$200
1991	345105	1	134.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT SUPPLIES FOR CORE STUDENTS
8651	180024	1	61.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE MUGS AND GIFT CARDS
8651	115834	1	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$40.00. FLOWERS FOR SANDRA MCCORKLE, KMS TEACHER OF THE YEAR. JENNIFER JACKSON-KMS STU CO SPONSOR.
4611	312225	1	78.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO CUPCAKES/CAKE, DRINKS, NAPKINS, PLATES AND CUPS. DO NOT EXCEED \$250
4611	011638	1	199.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD & PAPER PRODUCTS NOT TO EXCEED \$450

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	206914	1	184.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$400.00***
1991	608070	1	40.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	238454	1	9.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	220373	1	10.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	301877	1	59.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICING
1991	043859	1	62.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100.00** SCIENCE LAB SUPPLIES INCLUDING BUT NOT LIMITED TO FOOD AND PAPER GOOD LIKE ITEMS
1991	002349	1	46.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	004370	1	32.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	004677	1	56.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	053736	1	2.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	005745	1	9.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	010466	1	3.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR DISTILLED WATER NOT TO EXCEED \$50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	068828	1	3.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	002608	1	195.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, CANDY ETC FOR STUDENTS.
1991	100139	1	36.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	091485	1	46.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	119531	1	15.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, BEANS, CUPS, BAGS, SOIL
1991	141729	1	1.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	190828	1	27.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED \$150.00***
Total for check number 193469			1,528.89			
Check Number 193470						
4611	RPL 466323	0	6.00	73761	NORMA MARQUEZ	REF FIELD TRIP 730680
Total for check number 193470			6.00			
Check Number 193471						
1971	497482	0	60.72	78363	SPENCER MCNALLEN	REF PRK TUITION
Total for check number 193471			60.72			
Check Number 193472						
1991	ATZGER 2021	0	93.95	48398	NATIONAL ASSOC OF SCHOOL NURSES	2/1/21-1/31/22
1991	ATZGER 2021	0	65.55	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR TRICIA ATZGE-JOHN
Total for check number 193472			159.50			
Check Number 193473						
8651	244300-PRO	0	75.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	15 TCHS NAT ART20/21
Total for check number 193473			75.00			
Check Number 193474						
1991	KHS 2/26/21	0	400.00	00012937	NORTHWEST HIGH SCHOOL	KHS TRACK 2/26/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	KHS 2/26/21	0	100.00	00012937	NORTHWEST HIGH SCHOOL	KHS TRACK 2/26/21
Total for check number 193474			500.00			
Check Number 193475						
1991	90941	1	237.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-2-BK: 2-PACK TEACHER ACTIVPEN 50
Total for check number 193475			237.00			
Check Number 193476						
4611	006163	1	165.84	69230	SAM'S EAST, INC.	SAMS CLUB CARD
1991	006186	1	491.16	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CONSUMABLES FOR INSTRUCTIONAL PURPOSE FOR STUDENT HUDDLE LESSON PLAN.
1991	006183	1	97.29	69230	SAM'S EAST, INC.	FOOD ITEMS
1991	006183	2	39.79	69230	SAM'S EAST, INC.	NON FOOD ITEMS
Total for check number 193476			794.08			
Check Number 193477						
4611	RPL 465923	0	10.00	73727	CHANTEL STANGLIN	REF FIELD TRIP 740870
Total for check number 193477			10.00			
Check Number 193478						
1991	022021-0054	1	199.00	47076	TEXAS ASSOCIATION CONCERNED WITH	EVENT REGISTRATION JDNX6YYDYPS6
Total for check number 193478			199.00			
Check Number 193479						
1991	0398207	1	4,000.00	73213	UTJ HOLDCO, INC.	76085 MIGHTY MINUTES FOR INFANT, TODDLERS & TWOS
1991	0398207	2	360.00	73213	UTJ HOLDCO, INC.	SHIPPING
Total for check number 193479			4,360.00			
Check Number 193480						
8651	18572	0	320.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	10TCHS STUCO2/12-2/13
Total for check number 193480			320.00			
Check Number 193481						
1991	591-00331	1	640,694.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - REGULAR EDUCATION
1991	591-00340	1	62,299.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - REGULAR EDUCATION
1991	591-00331	2	498,891.11	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - SPECIAL EDUCATION
1991	591-00331	3	10,812.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS CLEANINGS DUE TO COVID-19 FOR 2020-2021 SY
Total for check number 193481			1,212,696.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193482						
4611	93344	1	147.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LNEA108 LADIES HERITAGE BLEND VARSITY HOODIE AXS-1 SM-3-AM 2-AL 1
4611	93344	2	135.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1717 COMFORT COLOR T SHIRTS YL-1 AS-3 1X-4 XL-1
4611	93344	3	46.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1566COMFORT COLORS CREWNECK SWEATSHIRT AM-2
4611	93344	4	135.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LS6014 COMFORT COLORS LONG SLEEVE YL-1 AS-2, AM-2, AL-3, AXL- 1
4611	93344	5	96.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2000 GILDEN 100% COTTEN TEE SHIRT AS-2, AM-2/ AS-3 AM-1
4611	93344	6	24.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	2200 GILDAN TANK TOPS AS-2 AS-1
4611	93344	7	32.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD AM-1, AL-1
4611	93344	8	8.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18000 WHITE CREW SWEATSHIRT
4611	93344	9	10.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1717 COMFORT COLOR TSHIRTS
4611	93344	10	62.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LNEA108 LADIES HERITAGE BLEND VARSITY HOODIE MED-2
4611	93344	11	15.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	LS6014 COMFORT COLORS LS LG-1
Total for check number 193482			710.00			
Check Number 193483						
2761	JAN-FEB 21	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
Total for check number 193483			2,500.00			
Check Number 193484						
8651	474967	0	100.00	77005	JUSTIN TRAN	REF PROM 689420
4611	474967	0	3.00	77005	JUSTIN TRAN	REF PROM 689420
Total for check number 193484			103.00			
Check Number 193485						
1991	4829	1	2,787.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193485			2,787.00			
Check Number 193486						
1991	524	1	207.00	52900	UNIVERSITY OF NORTH TEXAS	BOA BAG FOR KITZIA LOPEZ, INTERVENTION COUNSELOR
1991	524	99	8.00	52900	UNIVERSITY OF NORTH TEXAS	ESTIMATED SHIPPING/HANDLING
Total for check number 193486			215.00			
Check Number V178956						
1991	5064689	10	600.00	00001009	ALERT SERVICES INC	135280960 CRAMER AT PRO 1.5"X15 YD 32EA
Total for check number V178956			600.00			
Check Number V178957						
4901	AE25378150	1	445.00	00005868	APPLE INC	APPLE PENCIL (1ST GEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	AE25031411	1	2,670.00	00005868	APPLE INC	COMPUTER HARDWARE- MKOC2AM/A-APPLE PENCIL (1ST GENERATION)
Total for check number V178957			3,115.00			
Check Number V178958						
1991	5701072	1	236.18	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	5496767	1	422.00	68396	BLICK ART MATERIALS LLC	10075-1002 MONTVAL WC PAPER I3 NTL WHT 22X30 CP 140
1991	5496767	2	108.39	68396	BLICK ART MATERIALS LLC	30343-0699 MODELNG TOOL CANISTR 69CT SET
1991	5701072	2	17.40	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50 LB
1991	5701072	3	69.30	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH WC 8/CLR SET
1991	5496767	3	21.57	68396	BLICK ART MATERIALS LLC	21881-1012 SHARPIE PENS 12/CT FINE PT
1991	5701072	4	46.44	68396	BLICK ART MATERIALS LLC	PINK PEARL ERASER SM DOZ ZZ
1991	5496767	4	18.71	68396	BLICK ART MATERIALS LLC	21315-3249 SHARPIE ULTRA FINE COLOR BURST 24CT SET
1991	5496767	5	45.80	68396	BLICK ART MATERIALS LLC	21585-1003 MONOLITH ERASERS MONOLITH ERASERS LARGE
1991	5701072	5	28.98	68396	BLICK ART MATERIALS LLC	BLICK MANILA PAPER 12X18 500SHT REAM
1991	5559611	5	64.00	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCIL 6B
1991	5770087	6	135.60	68396	BLICK ART MATERIALS LLC	00305-1019 PRANG WATERCOLOR OVAL 8/SET
1991	5496767	6	27.50	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	5701072	6	24.73	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	5496767	7	163.80	68396	BLICK ART MATERIALS LLC	10033-1012 ARCHES BRT WHT WC PR I3 22X30 CP 300LB
1991	5496767	8	150.00	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
Total for check number V178958			1,580.40			
Check Number V178959						
1991	910741832	0	-870.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO#21005005
1991	911261918	1	73.10	68301	VARSITY BRANDS HOLDING CO., INC.	T HURDLES 18" 1454862
1991	911348142	1	350.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA-TRACE/ADAM PULL UP KNEE PADS BL NSPCLO138399 25/SM, 50/MED, 25/LRG, 15/XLG, 10/XXL
1991	911529868	1	1,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPH/WH-WOMENS KICK SINGLET
1991	911348142	2	16.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911529868	2	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE-WOMENS KICK SPLIT SHORT
1991	911261918	2	719.40	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON EVOLUTION BASKETBALL 28.5" INTER 1013917

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	911529868	2	1,138.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRAPHITE-WOMENS KICK SPLIT SHORT
1991	911261918	3	102.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT LG. REPL PAD 26 X 26-75 1298703
1991	911261918	4	63.75	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT PREL PAD 15 X 18-75 SHEET 1298680
1991	911261918	5	47.91	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	911529868	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178959			3,242.36			
Check Number V178960						
1991	P40161930101	1	82.33	60777	EARLY CHILDHOOD, LLC	H2OPIPES WATER FLOW & PLAY BUILDING SET-105 PCS
1991	P40161930101	2	114.78	60777	EARLY CHILDHOOD, LLC	SYMMETRY EX 9" GEOBOARDS- SET OF 6 W 144 BANDS
Total for check number V178960			197.11			
Check Number V178961						
1991	CPAY00132262	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132261	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132260	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132263	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132264	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
6801	10000040590	2	42,131.34	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V178961			44,349.35			
Check Number V178962						
1991	7293874	1	55.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13365-2 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS, GRADE PREK-K
1991	7293874	2	55.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13366-9 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS, GRADE 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7293874	3	75.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13367-6 READING PARTNERS: MOVING READERS UP LEVELS (LEVELS A-J) GRADES K-1
1991	7293874	4	35.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13368-3 GUIDED PRACTICE: LEARNING TO WRITE ABOUT NONFICTION TOPICS YOU ALREADY KNOW WELL, GRADES 3 AND UP
1991	7293874	5	50.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13369-0 GUIDED PRACTICE: USING WRITING TO STRENGTHEN YOUR READING & WRITING LITERARY ESSAYS, GRADES 3 AND UP
Total for check number V178962			270.00			
Check Number V178963						
1991	44869011121	1	7,850.00	61035	IDEAL FIRE & SECURITY, LLC	HOOD SUPPRESSION REPAIRS DISTRICT WIDE
Total for check number V178963			7,850.00			
Check Number V178964						
1991	19561	1	40.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC GOLD KELLER ISD BADGE
1991	19563	1	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGE 2 1/8" X 3 1/2" SILVER
1991	19563	2	5.75	59648	R & A ANDERSON ENTERPRISE	KELLER ISD BADGE 2 1/8" X 3 1/2" GOLD
1991	19561	2	40.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SIVER KELLER ISD BADGE
Total for check number V178964			92.00			
Check Number V178965						
4611	82449	1	60.00	48139	IMAGE MAKER 4 U, INC.	RECORD BOARD UPDATES - OVERLAYS
4611	82449	99	10.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V178965			70.00			
Check Number V178966						
2401	CNIN301236IO	1	2,993.44	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN301127IO	1	1,174.49	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
1991	ARIN303120IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN303121IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V178966			4,383.93			
Check Number V178967						
1991	23058	1	35.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	PRINCIPAL BOYD TO ATTEND TWO-DAY VIRTUAL TRAINING
Total for check number V178967			35.00			
Check Number V178968						
2111	5020772	1	479.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR LASONIA RUSSELL 2/24/2021-2/25/2021
Total for check number V178968			479.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178969						
1991	2174335	1	44.00	69837	INTERNATIONAL LITERACY ASSOCIATION	ONLINE PLUS MEMBERSHIP - 02/02/2021 - 02/01/2022
1991	2174335	2	30.00	69837	INTERNATIONAL LITERACY ASSOCIATION	JOURNAL OF ADOLESCENT AND ADULT LITERACY
Total for check number V178969			74.00			
Check Number V178970						
4611	S397149	1	2,063.00	60860	IXL LEARNING, INC.	UPGRADE IXL SITE LICENSE GRADE 6: 300 STUDENTS ADD ELA, SCIENCE AND SOCIAL STUDIES ACCESS
Total for check number V178970			2,063.00			
Check Number V178971						
8651	CHS FEB 2021	0	2,002.50	54880	NASSP	WHITE SATIN PENDANT
Total for check number V178971			2,002.50			
Check Number V178972						
4611	93802	1	183.60	53028	PEPWEAR LLC	G800 SAND GILDAN ADULT 5.5 OZ. 50/50 T-SHIRTS
4611	93646	1	569.62	53028	PEPWEAR LLC	BC3001CVC BELLA+CANVAS ® UNISEX HEATHER CVC SHORT SLEEVE TEE
4611	93802	2	24.40	53028	PEPWEAR LLC	G800_2X SAND GILDAN ADULT 5.5 OZ. 50/50 T-SHIRT
4611	93646	2	33.98	53028	PEPWEAR LLC	BC3001CVC_2X BELLA+CANVAS ® UNISEX HEATHER CVC SHORT SLEEVE TEE SIZE 2XL
4611	93802	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4611	93646	99	17.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V178972			843.60			
Check Number V178973						
1991	12802188	1	1,299.99	00005486	SCHOLASTIC BOOK FAIRS INC	COVER ONE BOOK REPAIR MACHINE AND SUPPLY KIT #642693
1991	12802188	2	130.00	00005486	SCHOLASTIC BOOK FAIRS INC	SHIPPING FOR COVERONE BOOK REPAIR MACHINE
Total for check number V178973			1,429.99			
Check Number V178974						
1991	3879790-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3880727-00	1	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3878910-00	1	6,391.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54120 AED PADS PEDIATRIC G3 PLUS
1991	3879790-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3880727-00	2	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3879790-00	3	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3880727-00	3	55.45	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3880727-00	4	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3879790-00	4	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1991	3879790-00	5	46.92	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3880727-00	5	39.10	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V178974			6,708.01			
Check Number V178975						
1991	208126945938	1	22.74	78229	SCHOOL SPECIALTY, LLC	1595671 EASY GRIP JUMBO TWEEZERS SET OF 12
1991	308103707395	1	44.19	78229	SCHOOL SPECIALTY, LLC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1991	308103707395	2	29.10	78229	SCHOOL SPECIALTY, LLC	075819 PAPER COPIER 8.5X11 24 LB SOLAR YELLOW ASTROBRIGHT REAM
1991	308103707395	3	29.10	78229	SCHOOL SPECIALTY, LLC	1438737 PAPER COPIER 8.5X11 24 LB CELESTIAL BLUE ASTROBRIGHT REAM
1991	308103707395	4	45.49	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CY0528016 SET OF 800
1991	308103707395	5	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103707395	6	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	308103707395	7	28.85	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103707395	8	29.10	78229	SCHOOL SPECIALTY, LLC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1991	308103707395	9	29.10	78229	SCHOOL SPECIALTY, LLC	075828 PAPER COPIER 8.5X11 24 LB COSMIC ORANGE ASTROBRIGHT REAM
1991	308103707395	10	29.10	78229	SCHOOL SPECIALTY, LLC	075830 PAPER COPIER 8.5X11 24 LB PLANETARY PURPLE ASTROBRIGHT REAM
Total for check number V178975			369.29			
Check Number V178976						
1991	105881106001	1	2,128.13	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V178976			2,128.13			
Check Number V178978						
1991	3469663821	0	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012859
1991	3469663814	0	-129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 20012859
1991	3469663842	1	765.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3469663751	1	185.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738104 Crayola Washable Watercolors, Assorted (53-0525)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469663762	1	29.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448890 3-Ply Cloth Face Masks w/ Clear Window, Adult, Black, 10/Pack (DHMK002)
1991	3469663763	1	19.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733093 Staples Brights Multipurpose Paper, 24 lbs., 8.5" x 11", Lime, 500/Ream (20105)
1991	3469663741	1	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2280708 Barker Creek Bohemian Decorative Letter-Sized File Folders, Multi-Design, 3-Tab, 12 per Package/4 Designs
1991	3469663845	1	930.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3469663844	1	13.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3469663767	1	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1991	3469663836	1	241.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3469663764	1	101.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24446932 ORLY Reusable Cloth Face Masks for Adults, Elastic Strap, Assorted Designs, 24/Pack (HB-0024-S-MS)
1991	3469663841	1	-5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3469663829	1	709.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3469663826	1	58.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CYBERTRACK H5 - ADESSO CYBERTRACK H5 WEBCAM
1991	3469663824	1	18.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #556369 - P60 SELF INKING STAMP BLACK INK
1991	3469663766	1	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1991	3469663750	1	354.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738104 Crayola Washable Watercolors, Assorted (53-0525)
1991	3469663840	1	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3468341458	1	5.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106257 Staples Wooden Pencils, No. 2 Medium Lead, 48/Pack (23744)
1991	3468341460	1	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1434007 JAM Paper Heavy Duty 2-Pocket Presentation Folders, Assorted Colors, 6/Pack (383Hrgbyop)
1991	3469200146	1	149.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM15NY138 jabra Talk 30 100-99600900-02 On the Ear Bluetooth Headset, Black/Steel
1991	3469663767	2	28.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	079511 DYMO D1 Standard 45013 Label Maker Tape, 1/2"W, Black On White
1991	3469663763	2	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491617 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Cosmic Orange, 500 Sheets/Ream (22651)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469663766	2	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3469663741	2	8.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24310399 JAM Paper Colored Standard Paper Clips, Small 1 Inch, Pink Paperclips, 2 Packs of 100 (42186872a)
1991	3468341458	2	18.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490853 TRU RED Hanging File Folder, 5-Tab, Legal Size, Standard Green, 50/Box (TR490853)
1991	3469200146	2	44.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3469200146	3	42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	630375 Swingline Optima Stapler, 25 Sheet Capacity, Silver (87816)
1991	3469663767	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24421166 BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, Black Ink, 96/Pack (WX9ST227-BLK)
1991	3469663741	3	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR84144 Lorell Mesh File Organizer, Black (LLR84144)
1991	3468341458	3	11.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507053 Prismacolor Magic Rub Erasers, Ivory, Dozen (73201)
1991	3469663766	3	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
1991	3469663741	4	25.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402465 TRU RED 1-Pocket Mesh Letter Wall File, Black (TR57579-CC)
1991	3469663724	4	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1991	3469663723	4	-8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1991	3469663767	4	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK)
1991	3469663766	4	17.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953561 Post-it 'Sign Here' Message Flags, .94" Wide, Yellow, 200 Flags/Pack (680-HVSH)
1991	3469200146	4	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1991	3468341458	4	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1991	3469663741	5	115.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559215 uni-ball 207 Retractable Gel Pens, Medium Point, Black Ink, 12/Pack (33950)
1991	3469663766	5	5.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831297 Pendaflex Expanding File Folder Pocket, Manila, Letter Size, 8 1/2" x 11", 3/4" Expansion, 150 Sheet Capacity, 10/Pk
1991	3469663767	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3468341458	5	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
1991	3469200146	5	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469663741	6	57.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	559217 uni-ball 207 Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack (33951)
1991	3469200146	6	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell Coppertop 9V Alkaline Batteries, 4/Pack (MN16RT4Z)
1991	3469663767	6	47.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	700758 Dymo LabelManager 210D Desktop Label Maker Kit (1738976)
1991	3469663766	6	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3468341458	6	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3469200146	7	7.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373161 NXT Technologies 6-Outlet Surge Protector, 4' Cord, 600 Joules (NX54313)
1991	3469663767	7	41.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLI32004 FOLDER,CLSSRM,CNTR,2PKT, RD
1991	3468341458	7	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24179666 Seville Classics Airlift 40"H Tilting Sit-Stand Computer Desk Cart with Mouse Pad Table, Walnut (WEB234)
1991	3469663766	7	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353926 Staples 6-Outlet Power Strip, 15' Cord, White, 2/Pack
1991	3469663741	7	188.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463681 Avery Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free, 200/Box (74400)
1991	3469663741	8	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621904 Casio DM-1200BM 12-Digit Desktop Calculator, Gray
1991	3468341458	8	40.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395827 Mind Reader Metal Monitor Stand, Monitor Riser for Computer, Laptop, Desk, iMac, 2/Pack, Black (2METMONST-BLK)
1991	3469663767	8	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1991	3469663741	9	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)

Total for check number V178978

4,612.00

Check Number V178979

1991	84477-FEB 21	0	2,329.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS ART 2/27/21
1991	82722-FEB 21	0	714.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS ART 2/27/21
1991	83922-FEB 21	0	306.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS ART 2/27/21
1991	87075-FEB 21	0	357.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS ART 2/27/21
1991	76263-FEB 21	0	1,564.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS ART 2/27/21
1991	83595-FEB 21	0	1,292.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS ART 2/27/21
1991	82723-FEB 21	0	1,479.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS ART 2/27/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	80650-FEB 21	0	459.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS ART 2/27/21
1991	73250-FEB 21	0	884.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS ART 2/27/21
Total for check number V178979			9,384.00			
Check Number V178980						
1991	9872472422	1	193.23	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V178980			193.23			
Check Number V178981						
4611	495327	1	159.96	61511	VEX ROBOTICS, INC.	QTY 4 SKU 276-4840 V5 SMART MOTOR (11W)
4611	495327	2	109.98	61511	VEX ROBOTICS, INC.	QTY 2 SKU 276-4811 V5 ROBOT BATTERY LI-ION 1100MAH
4611	495327	3	16.99	61511	VEX ROBOTICS, INC.	QTY 1 SKU 276-5013 T8 STAR SCREWDRIVER (5-PACK)
4611	495327	4	67.92	61511	VEX ROBOTICS, INC.	QTY 8 SKU 276-1110 GUSSET PACK
4611	495327	5	16.98	61511	VEX ROBOTICS, INC.	QTY 2 SKU 275-1010 #8-32 X 1.500" SCREW (50-PACK)
4611	495327	6	16.98	61511	VEX ROBOTICS, INC.	QTY 2 #8-32 X 2.000" SCREW (25-PACK)
4611	495327	7	44.90	61511	VEX ROBOTICS, INC.	QTY 10 SKU 228-3506 SHAFT BASE PACK
4611	495327	8	99.90	61511	VEX ROBOTICS, INC.	QTY 10 SKU 276-1149 12" DRIVE SHAFT (4-PACK)
4611	495327	9	38.43	61511	VEX ROBOTICS, INC.	QTY 7 SKU 275-1025 TEFLON WASHER (25-PACK)
4611	495327	10	27.45	61511	VEX ROBOTICS, INC.	QTY 5 SKU 275-1066 0.50" OD NYLON SPACER VARIETY PACK
4611	495327	11	87.92	61511	VEX ROBOTICS, INC.	QTY 8 SKU 275-1272 HINGE (2-PACK)
4611	495327	12	34.99	61511	VEX ROBOTICS, INC.	QTY 1 SKU 228-3036 STORAGE BIN, LID & TRAY
4611	495327	13	2.99	61511	VEX ROBOTICS, INC.	QTY 1 SKU 275-1089 LATEX FREE RUBBER BAND #32 (20-PACK)
4611	495327	14	24.34	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V178981			749.73			
Check Number V178982						
1991	128965	1	292.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V178982			292.00			
Check Date 2/26/2021						
Check Number 193487						
4611	N2090	1	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TOY SIGN (1)
4611	N2090	2	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING AND HANDLING
Total for check number 193487			22.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193488						
6801	128824	1	4,120.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 193488			4,120.00			
Check Number 193490						
4611	1FWVHYXMF7H6	0	-114.31	55725	AMAZON CAPITAL SERVICES, INC	PO#21007962
4611	147VV3WTDQNV	0	-34.55	55725	AMAZON CAPITAL SERVICES, INC	PO#21007962
1991	1GNP196QQTFM	0	24.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21007545
4611	1CR1T4R3NTF7	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B086DH3CVS 30 Pieces Inspirational Quotes Magnetic Bookmarks Encouraging Bookmarks Positive Magnetic Page Clips Bookmark for
4611	1VQ3QCDNND9R	1	59.00	55725	AMAZON CAPITAL SERVICES, INC	B07B6VW5WT Glide Gear EBR150 Basic Video Camera Overhead Tripod 15" Extender Riser
4611	1YMRW91CHJWR	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07T95Y1J9 MALLMALL6 70Pcs Animal Scratch Bookmarks Rainbow Scratch DIY Hang Tags Party Favors Theme Birthday Party Classroom
4611	1LJM6KGG314V	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	144247243X Scythe (1) (Arc of a Scythe)
4611	1YMRW91C6HMY	1	53.01	55725	AMAZON CAPITAL SERVICES, INC	141695421X Found (The Missing, Book 1)
1991	1NDJM4Y91F3J	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B06XRPJ8MW JUSTOYOU 10pcs Artificial Rose Silk Flower Blossom Bridal Bouquet for Home Wedding Decor(Purple)
1991	1K34R9XFXYQ4	1	59.28	55725	AMAZON CAPITAL SERVICES, INC	1554987946 A Family Is a Family Is a Family
1991	1LJM6KGG9LNV	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B000UXZQ42 Logitech USB Headset H390 with Noise Cancelling Mic
1991	1N4CY3TJ36HV	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	1416975411 Over, Under and Through
1991	1XWXM3LQDYCC	1	34.59	55725	AMAZON CAPITAL SERVICES, INC	B01HKK9MWY LukLoy Full Set Hands-Free Foot Pedal Faucet, Foot Valve+Outlet+1m Flexible Hose+Screw, Hospital Medical Laboratory Touchless Floor Mount Foot Control Faucet
1991	1XWXM3LQGVHWH	1	24.48	55725	AMAZON CAPITAL SERVICES, INC	B0002LD0ZY Fellowes Office Suites Underdesk Keyboard Drawer, Black/Silver (9140305)
1991	1VQVQ6H3CC7F	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	1467705918 Water Can Be . . . (Can Be . . . Books)
1991	11K4GCQX1MG7	1	143.94	55725	AMAZON CAPITAL SERVICES, INC	B08BP3HN6D Stylus Pen Set of 100 Universal Capacitive Stylus Compatible with Samsung, Tablet, Most Devices with Capacitive Touch Screen (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11FK7P7N3CTX	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07K412V8S Pocket Pro 6 Dry Erase Pockets Clear Plastic Reusable Sleeves Multi-Colored Sheets 10 x 14 inches Teacher Supplies for Classroom Organization
1991	1779QMRJ4FG1	1	171.84	55725	AMAZON CAPITAL SERVICES, INC	B08G3SQBSW BIC Cristal Xtra Bold Fashion Ballpoint Pens, 48 Pack, NEW ASSORTED COLORS, Medium Point 1.6mm Great Colored Pens For Note Taking, School Supplies for Adults And Kids. (MSBAPP48-A-AST)
1991	14DLGDJD4GWD	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07F3GKMYZ Lockport Black Gaffers Tape 3 Pack– 30 Yards x 2 Inches Wide – Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer Stage Tape – Gaff Cloth for Photography, Filming Backdrop, Production
1991	1HWM7QVR46KG	1	11.03	55725	AMAZON CAPITAL SERVICES, INC	B08CXMR7R6 Biwisy 50pcs 3-Ply Disposable Face Mask Breathable Black Masks of 50 PCS Black
1991	1HWM7QVR1G9X	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PL3D818 IRIS USA, Inc. TB-35 5 Quart Stack [amp] Pull Box, Multi-Purpose Storage Bin, 10 Pack, Pearl
1991	1HWM7QVR393F	1	77.76	55725	AMAZON CAPITAL SERVICES, INC	B019J7CI54 Raymond Geddes Dr. Seuss Pencils (Pack of 72)
4611	1YMRW91C6HMY	2	115.83	55725	AMAZON CAPITAL SERVICES, INC	0399246339 Stormbreaker: the Graphic Novel (Alex Rider)
4611	1CR1T4R3NTF7	2	57.50	55725	AMAZON CAPITAL SERVICES, INC	B075QFGWFM LEEhur Squishies for Girls Birthday Party Favors Squishys Kids Mochi Squishy 20Pcs Kawaii Soft Mini Moji Moji Animals Toys
4611	1LJM6KGG314V	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	0380807343 Coraline
1991	1N4CY3TJ36HV	2	18.96	55725	AMAZON CAPITAL SERVICES, INC	0399557334 The 12 Days of Kindergarten
1991	1K34R9XFXYQ4	2	12.38	55725	AMAZON CAPITAL SERVICES, INC	0763699721 Happy in Our Skin
1991	1XWXM3LQDYCC	2	132.76	55725	AMAZON CAPITAL SERVICES, INC	B08697P5CS Wostar Nitrile Disposable Gloves 2.5 Mil Pack of 100, Latex Free Safety Working Gloves for Food Handle or Industrial Use
1991	1VQVQ6H3CC7F	2	21.54	55725	AMAZON CAPITAL SERVICES, INC	0061123226 Not a Box
1991	1XWXM3LQGVHW	2	66.99	55725	AMAZON CAPITAL SERVICES, INC	B075Y8ZVBB Logitech MX Anywhere 2 Wireless Mouse – Use on Any Surface, Hyper-Fast Scrolling, Rechargeable, for Apple Mac or Microsoft Windows Computers and laptops, Meteorite
1991	11FK7P7N3CTX	2	6.29	55725	AMAZON CAPITAL SERVICES, INC	193324142X My First Book of Money: Counting Coins
1991	14DLGDJD4GWD	2	11.00	55725	AMAZON CAPITAL SERVICES, INC	B00LH3DMUO Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1779QMRJ4FG1	2	9.47	55725	AMAZON CAPITAL SERVICES, INC	B005GZ21GK Post-it Super Sticky Full Stick Notes, 3x3 in, 12 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F330-12SSAU)
1991	1HWM7QVR46KG	2	60.99	55725	AMAZON CAPITAL SERVICES, INC	B07HMPQPHY Amazon Basics 12-Sheet Cross-Cut Paper and Credit Card Home Office Shredder
4611	1YMRW91C6HMY	3	44.91	55725	AMAZON CAPITAL SERVICES, INC	0142405965 Code Talker: A Novel About the Navajo Marines of World War Two
4611	1CR1T4R3NTF7	3	131.88	55725	AMAZON CAPITAL SERVICES, INC	B0878NTZDK Yarachel Mop Topper Pens - Screen Cleaner Stylus Pens 3-in-1 Stylus Pen Duster Creative Gel Ink Rollerball Pen for
4611	1LJM6KGG314V	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	0545522269 The Iron Trial (Magisterium #1)
1991	1N4CY3TJ36HV	3	34.18	55725	AMAZON CAPITAL SERVICES, INC	0316199982 The Adventures of Beekle: The Unimaginary Friend
1991	1K34R9XFXYQ4	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	0763660841 AlphaOops!: The Day Z Went First
1991	1XWXM3LQDYCC	3	43.04	55725	AMAZON CAPITAL SERVICES, INC	B00FO9U46W BalanceFrom BFGY-AP6BLK Go Yoga All Purpose Anti-Tear Exercise Yoga Mat with Carrying Strap, Black, One Size
1991	1XWXM3LQGVHW	3	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08NB73YLB 20W Fast Charger, Hyphen-X 2 Port USB PD Wall Charger Compatible with iPhone 12 Pro Max Mini, iPad Pro Air, iPhone 11 Pro Max, iPhone Xs Max, iPhone 8 Plus,AirPods Pro,Pixel,Galaxy
1991	1VQVQ6H3CC7F	3	71.96	55725	AMAZON CAPITAL SERVICES, INC	0061715174 My Garden
1991	11FK7P7N3CTX	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07TT1SFYL Scissors, Taotree 8" Multipurpose Scissor Bulk Pack of 5, Stainless Steel Sharp Scissors for Office Home General Use, High/Middle School Classroom Class Teacher Student Older Kids Scissors Supplies
1991	14DLGDJD4GWD	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWR845K Gorilla 7700111 20 Gram 2-Pack Super Glue Gel, Clear
1991	1HWM7QVR46KG	3	9.80	55725	AMAZON CAPITAL SERVICES, INC	B079FXKH9 Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PT-D200VP PTH110 Label Maker, UL Listed Power Supply Charger for Brother AD-24 AD-24ES AD-20 AD-30 (8.2 Ft Long Cord)
1991	1GNFNMXNH CYM	3	28.99	55725	AMAZON CAPITAL SERVICES, INC	B0863L2QSZ Adjustable Tripod with Cellphone Holder, Overhead Phone Mount, Table Top Teaching Online Stand for Live Streaming and Online Video and Food Crafting Demo Drawing Sketching Recording
4611	1YMRW91C6HMY	4	80.55	55725	AMAZON CAPITAL SERVICES, INC	144247243X Scythe (1) (Arc of a Scythe)
4611	1LJM6KGG314V	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	0316384909 Dreamland Burning

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K34R9XFXYQ4	4	22.98	55725	AMAZON CAPITAL SERVICES, INC	1481415247 Float
1991	1N4CY3TJ36HV	4	21.90	55725	AMAZON CAPITAL SERVICES, INC	1880000628 I Had a Hippopotamus
1991	1TFDTJ7CFMQ	4	4.29	55725	AMAZON CAPITAL SERVICES, INC	B000061F8T BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)
1991	1XWXM3LQGVHW	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B085ZT73X USB C Charger, IPREMIUM Dual Port Fast Charger with 18W USB C Power Adapter, Compact Type C Wall Charger for iPhone 12 Mini/12 Pro Max, iPhone 11 Pro Max, iPad Pro, AirPods Pro, Pixel, Galaxy and More
1991	1XWXM3LQDYCC	4	78.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGSCSW8 Massage Gun, Muscle Therapy Gun, Hand Held Body Deep Muscle Massager with 30 Adjustable Speeds, 10 Types of Massage Heads, Quiet [amp] Comfortable Muscle Soreness Relieves
1991	1VQVQ6H3CC7F	4	71.96	55725	AMAZON CAPITAL SERVICES, INC	0374363994 Samantha on a Roll
1991	11FK7P7N3CTX	4	15.78	55725	AMAZON CAPITAL SERVICES, INC	B002HI9RKM Pendaflex SureHook Reinforced Hanging Folders, Letter Size, Assorted Colors, 20 per Box (6152 1/5 ASST)
1991	1779QMRJ4FG1	4	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0875ZWH6C mcSquares Stickies 4x4 Bright Dry-Erase Sticky Notes 24-Pack Assorted Colors Reusable White Board Stickers with Included Smudge-Free Wet-Erase Tackie Marker Made in The USA
1991	1HWM7QVR46KG	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B013DG2FNW Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White
4611	1LJM6KGG314V	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	1534424776 Charlie Thorne and the Last Equation
4611	1YMRW91C6HMY	5	44.91	55725	AMAZON CAPITAL SERVICES, INC	0316384909 Dreamland Burning
1991	1N4CY3TJ36HV	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	1612252028 Where's the Ramp?
1991	1K34R9XFXYQ4	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	0525648674 Hey Grandude!
1991	1XWXM3LQGVHW	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B07VP3T9NF One Port Wall Charger,2 Pack EhoHo 1A Single Port USB Charging Block Cube Compatible for iPhone XR XS Max 8/7/6S Plus SE/5S/5C, Samsung S10 S10 Plus S10e S9 S8, LG, HTC, Sony, Motorola, Android Smart
1991	1XWXM3LQDYCC	5	82.35	55725	AMAZON CAPITAL SERVICES, INC	B000P7PVWU TheStick Travel Stick, 17"L, Standard Flexibility, Red Handles, Therapeutic Body Massage Stick, Potentially Improves Flexibility, Aids in Muscle Recovery [amp] Muscle Pain, Assists in Myofascial Release
1991	1VQVQ6H3CC7F	5	39.80	55725	AMAZON CAPITAL SERVICES, INC	1623261066 Counting in the Garden: Hardcover Popular Edition

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11FK7P7N3CTX	5	9.00	55725	AMAZON CAPITAL SERVICES, INC	B0006HUH9Q Money Match Me Cards
1991	1779QMRJ4FG1	5	174.92	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
4611	1YMRW91C6HMY	6	95.31	55725	AMAZON CAPITAL SERVICES, INC	1328575497 The Crossover (Graphic Novel) (The Crossover Series)
4611	1LJM6KGG314V	6	12.87	55725	AMAZON CAPITAL SERVICES, INC	0399246339 Stormbreaker: the Graphic Novel (Alex Rider)
1991	1K34R9XFXYQ4	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	1575423162 Calm-Down Time (Toddler Tools)
1991	1N4CY3TJ36HV	6	21.90	55725	AMAZON CAPITAL SERVICES, INC	1584302739 Jazz Baby
1991	1VQVQ6H3CC7F	6	31.96	55725	AMAZON CAPITAL SERVICES, INC	1452161364 Up in the Garden and Down in the Dirt: (Nature Book for Kids, Gardening and Vegetable Planting, Outdoor Nature Book)
1991	11FK7P7N3CTX	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07VPQN8TR 40 Pack Dry Erase Erasers, Magnetic Whiteboard Eraser (1.97 x 1.97 Inches) Chalkboard Cleansers Wiper Whiteboard Markers for Classroom,Home and Office,4 Assorted Colors(Blue, Red, Green, Yellow)
4611	1LJM6KGG314V	7	6.39	55725	AMAZON CAPITAL SERVICES, INC	0545665744 The Honest Truth
4611	1YMRW91C6HMY	7	71.91	55725	AMAZON CAPITAL SERVICES, INC	0545522269 The Iron Trial (Magisterium #1)
1991	1N4CY3TJ36HV	7	71.96	55725	AMAZON CAPITAL SERVICES, INC	0689869649 Block City
1991	1K34R9XFXYQ4	7	30.40	55725	AMAZON CAPITAL SERVICES, INC	159643984X Water Is Water: A Book About the Water Cycle
1991	1VQVQ6H3CC7F	7	27.78	55725	AMAZON CAPITAL SERVICES, INC	1680100831 The Worry Box
1991	11FK7P7N3CTX	7	11.70	55725	AMAZON CAPITAL SERVICES, INC	B0007WXPMG Money Skill Drill Flash Cards
4611	1LJM6KGG314V	8	7.69	55725	AMAZON CAPITAL SERVICES, INC	0062338064 Truly Devious: A Mystery (Truly Devious, 1)
4611	1YMRW91C6HMY	8	80.91	55725	AMAZON CAPITAL SERVICES, INC	1368042414 Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1) (Tristan Strong, 1)
1991	1N4CY3TJ36HV	8	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600602754 Babu's Song
1991	1K34R9XFXYQ4	8	72.45	55725	AMAZON CAPITAL SERVICES, INC	0385528752 Switch: How to Change Things When Change Is Hard
1991	1VQVQ6H3CC7F	8	27.96	55725	AMAZON CAPITAL SERVICES, INC	1467783048 Hauling a Pumpkin: Wheels and Axles vs. Lever (First Step Nonfiction -- Simple Machines to the Rescue)
4611	1YMRW91C6HMY	9	80.91	55725	AMAZON CAPITAL SERVICES, INC	1534424776 Charlie Thorne and the Last Equation
4611	1LJM6KGG314V	9	5.89	55725	AMAZON CAPITAL SERVICES, INC	141695421X Found (The Missing, Book 1)
1991	1K34R9XFXYQ4	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	188367266X Who's in a Family?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1N4CY3TJ36HV	9	53.96	55725	AMAZON CAPITAL SERVICES, INC	0618756396 Rainstorm
1991	1VQVQ6H3CC7F	9	42.56	55725	AMAZON CAPITAL SERVICES, INC	1643790579 Rainbow Stew
4611	1LJM6KGG314V	10	10.59	55725	AMAZON CAPITAL SERVICES, INC	1328575497 The Crossover (Graphic Novel) (The Crossover Series)
4611	1YMRW91C6HMY	10	51.12	55725	AMAZON CAPITAL SERVICES, INC	0545665744 The Honest Truth
1991	1K34R9XFXYQ4	10	11.98	55725	AMAZON CAPITAL SERVICES, INC	0689713339 Will I Have a Friend?
1991	1N4CY3TJ36HV	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	0689718101 Abiyoyo
1991	1VQVQ6H3CC7F	10	28.98	55725	AMAZON CAPITAL SERVICES, INC	0399242864 How to Catch a Star
4611	1LJM6KGG314V	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	1368042414 Tristan Strong Punches a Hole in the Sky (A Tristan Strong Novel, Book 1) (Tristan Strong, 1)
4611	1YMRW91C6HMY	11	71.91	55725	AMAZON CAPITAL SERVICES, INC	1524701270 The Stars Beneath Our Feet
1991	1N4CY3TJ36HV	11	51.16	55725	AMAZON CAPITAL SERVICES, INC	162672217X Vroom!
1991	1K34R9XFXYQ4	11	26.38	55725	AMAZON CAPITAL SERVICES, INC	0689856857 The Turn-Around, Upside-Down Alphabet Book (ALA Notable Children's Books. Younger Readers (Awards))
1991	1VQVQ6H3CC7F	11	67.96	55725	AMAZON CAPITAL SERVICES, INC	0385376693 How to Grow a Friend
4611	1YMRW91C6HMY	12	71.91	55725	AMAZON CAPITAL SERVICES, INC	0380807343 Coraline
4611	1LJM6KGG314V	12	7.99	55725	AMAZON CAPITAL SERVICES, INC	1524701270 The Stars Beneath Our Feet
1991	1N4CY3TJ36HV	12	63.96	55725	AMAZON CAPITAL SERVICES, INC	0374350043 Mom, It's My First Day of Kindergarten!
1991	1K34R9XFXYQ4	12	31.96	55725	AMAZON CAPITAL SERVICES, INC	0060578521 Panda Kindergarten
4611	1LJM6KGG314V	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	0142405965 Code Talker: A Novel About the Navajo Marines of World War Two
4611	1YMRW91C6HMY	13	69.21	55725	AMAZON CAPITAL SERVICES, INC	0062338064 Truly Devious: A Mystery (Truly Devious, 1)
1991	1K34R9XFXYQ4	13	31.96	55725	AMAZON CAPITAL SERVICES, INC	145212891X Flora and the Penguin (Flora and Her Feathered Friends-books)
1991	1N4CY3TJ36HV	13	33.98	55725	AMAZON CAPITAL SERVICES, INC	0805087389 Let's Go to the Hardware Store
1991	1N4CY3TJ36HV	14	25.38	55725	AMAZON CAPITAL SERVICES, INC	0897931645 S[amp]S 101 Music Games for Children Book
1991	1N4CY3TJ36HV	15	39.96	55725	AMAZON CAPITAL SERVICES, INC	1250307597 One More Wheel!: A Things-That-Go Counting Book
1991	1N4CY3TJ36HV	16	13.98	55725	AMAZON CAPITAL SERVICES, INC	0531071669 Hush! A Thai Lullaby
1991	1N4CY3TJ36HV	17	35.98	55725	AMAZON CAPITAL SERVICES, INC	068985983X Where Is Home, Little Pip?
1991	1N4CY3TJ36HV	18	16.98	55725	AMAZON CAPITAL SERVICES, INC	0823435725 Simple Machines: Wheels, Levers, and Pulleys

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1N4CY3TJ36HV	19	17.98	55725	AMAZON CAPITAL SERVICES, INC	0374400008 The Night Worker
Total for check number 193490			4,249.18			
Check Number 193491						
4611	100	1	350.00	78458	ELIZABETH BISHOP	CONTRACTED SERVICES
Total for check number 193491			350.00			
Check Number 193492						
1991	CHS FEB 21	1	2,000.00	61993	EVAN BLACKARD	**DO NOT EXCEED \$2000*
Total for check number 193492			2,000.00			
Check Number 193493						
6801	APP7	0	-66,557.98	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6801	APP 7	0	-88,033.28	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6801	APP7	1	1,331,159.56	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6801	APP 7	1	1,760,665.49	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 193493			2,937,233.79			
Check Number 193494						
1991	7966880	1	-221.70	59202	CDW GOVERNMENT LLC	5788114 Microsoft Surface Pro X Signature Keyboard with Slim Pen Bundle keyboard
2111	7801336	1	7,505.10	59202	CDW GOVERNMENT LLC	6281007 Swivl CX Series Robot SW4138 CX1 support system motorised base
1991	7351515	1	22.92	59202	CDW GOVERNMENT LLC	2381888 Belkin 6ft High Speed HDMI Ultra HD Cable M M 4k 30Hz Black
1991	6898347	1	221.70	59202	CDW GOVERNMENT LLC	5788114 Microsoft Surface Pro X Signature Keyboard with Slim Pen Bundle keyboard
2111	7801336	2	977.40	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
Total for check number 193494			8,505.42			
Check Number 193495						
8651	7836715	1	161.40	67172	RED ALPHA HOLDINGS, INC.	QTY 60 CFA BIS
8651	7836715	2	65.70	67172	RED ALPHA HOLDINGS, INC.	QTY 30 SAUS BIS
Total for check number 193495			227.10			
Check Number 193496						
1991	74466	1	89.00	72870	CONTINUED.COM, LLC	OCCUPATIONAL THERAPY.COM, 12 MONTH CONTINUING ED MEMBERSHIP BEGINNING DATE OF PURCHASE ORDER
Total for check number 193496			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193497						
1991	KHS 3/5/21	0	200.00	00005581	COPPELL ISD COPPELL HIGH SCHOOL	KHS TENNIS 3/5/21
Total for check number 193497			200.00			
Check Number 193498						
1991	10460720374	1	1,334.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR – U3419W
Total for check number 193498			1,334.00			
Check Number 193499						
6801	2020007263	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	PVES - ASBESTOS ABATEMENT/DEMO NOTIFICATION FEE INVOICE - NOTFI # 2020007263 BUDGET/FUND/RTI: ZZ111/178 \$57.00 DUE 04/01/2021 APPLICATION # 110777
Total for check number 193499			57.00			
Check Number 193500						
1991	CHS 3/2/21	0	200.00	78446	ELITE AT WHITESTONE GOLF CLUB INC	CHS GOLF 3/2/21
Total for check number 193500			200.00			
Check Number 193501						
4611	A297980	0	0.00	64468	JOAO ELIAS FERRAZ	CHS SOCCER 1/21/21
Total for check number 193501			0.00			
Check Number 193502						
4611	A304464	0	145.00	78469	DALTON CHANCE FREGIA	TCHS SOCCER 1/9/21
Total for check number 193502			145.00			
Check Number 193503						
1991	A308596	0	125.00	62952	BRANDON GARDNER	FRHS SOCCER 1/29/21
Total for check number 193503			125.00			
Check Number 193504						
1991	A322831	0	90.00	59602	LORI GARDNER	CHS BBALL 2/2/21
Total for check number 193504			90.00			
Check Number 193505						
1991	077839	1	183.20	60820	TECHNOLOGY ASSETS, LLC	210-ARIO DELL DOCK-WD19 90 PD
Total for check number 193505			183.20			
Check Number 193506						
1991	A308247	0	145.00	62909	GILBERT GOMEZ	HMS BBALL 2/4/21
1991	A319883	0	105.00	62909	GILBERT GOMEZ	FHMS BBALL 2/1/21
1991	A308256	0	145.00	62909	GILBERT GOMEZ	HMS BBALL 2/8/21
Total for check number 193506			395.00			
Check Number 193507						
1991	A308405	0	145.00	70499	SCOTT GOODRIDGE	TSMS BBALL 1/27/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A303706	0	145.00	70499	SCOTT GOODRIDGE	TVMS BBALL 2/1/21
Total for check number 193507			290.00			
Check Number 193508						
1991	9804334028	1	16.01	00001173	W.W. GRAINGER, INC.	12W447 TK49734372T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 14 In. Inside Dia. 0.28 In. Outside Dia. 0.53 In. Thickness 0.1 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads Critical
1991	9804334028	2	36.00	00001173	W.W. GRAINGER, INC.	12W449 TK49734373T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 516 In. M8 Inside Dia. 0.34 In. Outside Dia. 0.65 In. Thickness 0.1 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads
1991	9804334028	3	14.63	00001173	W.W. GRAINGER, INC.	12W451 TK49734374T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 38 In. Inside Dia. 0.41 In. Outside Dia. 0.83 In. Thickness 0.1 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads Critical
1991	9804334028	4	17.14	00001173	W.W. GRAINGER, INC.	12W458 TK49734375T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 12 In. Inside Dia. 0.53 In. Outside Dia. 1 In. Thickness 0.13 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads Critical
1991	9805995611	5	2.81	00001173	W.W. GRAINGER, INC.	5ZLU1 TK49734376T Sealing Washer Metric Copper Inside Dia. 10mm Outside Dia. 14mm Thickness 1mm Package Quantity 25
Total for check number 193508			86.59			
Check Number 193509						
1991	A308597	0	105.00	78352	SHANNON PATRICK GREEN	FRHS SOCCER 1/29/21
Total for check number 193509			105.00			
Check Number 193510						
1991	A304762	0	90.00	53733	RICKY LEE GRIFFIN	KHS BBALL 1/27/21
1991	A322840	0	90.00	53733	RICKY LEE GRIFFIN	CHS BBALL 2/3/21
Total for check number 193510			180.00			
Check Number 193511						
1991	A308309	0	60.00	60063	ROBERT TODD HARRIS	2/4/21
Total for check number 193511			60.00			
Check Number 193512						
1991	A311790	0	190.00	78412	HUNTER HATFIELD	KHS SOCCER 2/2/21
Total for check number 193512			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193513						
1991	A311792	0	190.00	50248	JEFFRY HATFIELD	KHS SOCCER 2/2/21
Total for check number 193513			190.00			
Check Number 193514						
1991	A308799	0	145.00	78459	JIM HENDERSON	CHS SOCCER 1/29/21
Total for check number 193514			145.00			
Check Number 193515						
1991	A322843	0	150.00	61553	RONALD WAYNE HOLT	CHS BBALL 2/3/21
1991	A322818	0	150.00	61553	RONALD WAYNE HOLT	CHS BBALL 1/27/21
Total for check number 193515			300.00			
Check Number 193516						
1991	9970629	1	89.28	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
1991	9201154	1	199.69	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$200*** INSTRUCTIONAL SUPPLIES FOR CLASSROOM CREATIVE CURRICULUM IMPLEMENTATION FOR ALL STUDENTS AT ELC SOUTH
Total for check number 193516			288.97			
Check Number 193517						
2061	4952	1	835.27	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 193517			835.27			
Check Number 193518						
1991	A322606	0	75.00	78448	JOSHUA HOWARD	CHS PWRLIFT 1/27/21
Total for check number 193518			75.00			
Check Number 193519						
1991	A311791	0	105.00	61779	COLTON MONROE HUIE	KHS SOCCER 2/2/21
1991	A305263	0	60.00	61779	COLTON MONROE HUIE	TCHS SOCCER 1/29/21
Total for check number 193519			165.00			
Check Number 193520						
1991	A304726	0	90.00	67313	GERALD JACKSON	KHS BBALL 2/2/21
Total for check number 193520			90.00			
Check Number 193521						
1991	A307851	0	145.00	73150	PHIL D JOHNSON	ISMS BBALL 1/28/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A307875	0	145.00	73150	PHIL D JOHNSON	ISMS BBALL 1/30/21
Total for check number 193521			290.00			
Check Number 193522						
1991	A287314	0	90.00	54379	DWAIN JOURDAN	FRHS BBALL 1/29/21
Total for check number 193522			90.00			
Check Number 193523						
1991	A322821	0	105.00	67224	OSCAR JURADO	CHS SOCCER 2/2/21
Total for check number 193523			105.00			
Check Number 193524						
1991	A307673	0	125.00	67331	JEFFREY KAYS	TCHS SOCCER 2/2/21
Total for check number 193524			125.00			
Check Number 193525						
1991	A308029	0	105.00	59034	BRETT KOEHLER	VRMS BBALL 1/28/21
1991	A319395	0	105.00	59034	BRETT KOEHLER	FRHS BBALL 2/1/21
Total for check number 193525			210.00			
Check Number 193526						
2401	210219	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	210219	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 193526			5,293.31			
Check Number 193527						
1991	FR CHEER TNK	1	396.00	00022706	LINDSEY DAWSON	CC GREY 2 COLOR FRONT PRINTED TANK TOPS
Total for check number 193527			396.00			
Check Number 193528						
1991	A322577	0	125.00	71723	NOAH LINNABARY	CHS SOCCER 2/2/21
Total for check number 193528			125.00			
Check Number 193529						
8651	6384201	1	120.25	57932	LONE STAR HOLDINGS, LLC	SHIPPING
Total for check number 193529			120.25			
Check Number 193530						
1991	A304497	0	125.00	43388	JOHNATHAN MADISON	TCHS SOCCER 2/5/21
Total for check number 193530			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193531						
1991	MBINV-591186	1	70,209.30	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	247308	2	6,710.46	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	247308	3	56.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 193531			76,976.58			
Check Number 193532						
1991	A296807	0	90.00	61740	AL MARKS	TCHS BBALL 1/29/21
Total for check number 193532			90.00			
Check Number 193533						
1991	A305258	0	60.00	70565	YVONNE MBALLA	TCHS SOCCER 1/29/21
Total for check number 193533			60.00			
Check Number 193534						
1991	CHS 3/5/21	0	200.00	00012937	NORTHWEST HIGH SCHOOL	CHS TENNIS 3/5/21
Total for check number 193534			200.00			
Check Number 193535						
1991	FRHS 3/5/21	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRHS TENNIS 3/5/21
Total for check number 193535			200.00			
Check Number 193536						
6701	29929C-1	1	4,437.99	41433	NTS CAPITAL	PVES - ADA SINK MODIFICATION PER QUOTE RELATED TO PO# 21006863
Total for check number 193536			4,437.99			
Check Number 193537						
2111	202018342532	1	275.00	66010	GEORGIA SOUTHERN UNIVERSITY	NYAR VIRTUAL CONFERENCE REGISTRATION FOR TERRY EVANS
2111	202018352533	2	275.00	66010	GEORGIA SOUTHERN UNIVERSITY	NYAR VIRTUAL CONFERENCE REGISTRATION FOR MONIQUE BARNETT
Total for check number 193537			550.00			
Check Number 193538						
6801	1-20-029.01	1	7,674.94	00001660	VLK ARCHITECTS, INC.	ARCHITECTS FEES RELATED TO PORTABLES AS PART OF THE REBUILD OF PVES (SENIOR PROJECT MANAGER, PROJECT ARCHITECT TO INCLUDES FEES AND PERMITS)
Total for check number 193538			7,674.94			
Check Number 193539						
1991	TCHS 3/5/21	0	100.00	49005	WICHITA FALLS ISD	TCHS TENNIS 3/5/21
Total for check number 193539			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193540						
8651	20210405	1	50.00	65759	AIRBRUSH IMAGES, INC.	MINI FLOOR FOR ORDER 20210238
Total for check number 193540			50.00			
Check Number V178983						
2240	424849-02	1	122.88	53037	ADVANTAGE OFFICE PRODUCTS, LLC	RAYALC12PPJ - BATTERIES, PRO, ULTRA, C
2240	424849-01	2	223.50	53037	ADVANTAGE OFFICE PRODUCTS, LLC	RAYALAAA24PPJ - BATTERY, AAA, 24/PK
Total for check number V178983			346.38			
Check Number V178984						
1991	AE24062735	1	149.70	00005868	APPLE INC	PROCREATE
1991	AE24054617	1	149.70	00005868	APPLE INC	PROCREATE
1991	AE24054616	1	149.70	00005868	APPLE INC	PROCREATE
1991	AE24039742	1	149.70	00005868	APPLE INC	PROCREATE
1991	AE23730532	1	1,750.00	00005868	APPLE INC	PART NUMBER MUF72AM/A
1991	AE22785567	1	450.00	00005868	APPLE INC	ITEM #MD825AM/A - LIGHTNING TO VGA ADAPTER
1991	AE22139358	1	4,089.00	00005868	APPLE INC	ZOYO 16-INCH MACBOOK PRO WITH TOUCH BAR - PACE GRAY 2.4GHZ 8-CORE INTEL CORE I9, TURBO BOOST UP TO 5.0GHZ AMD RADEON PRO 5600M WITH 8GB OF HBM2 MEMORY 64GB 2666MHZ DDR4 MEMORY
1991	AE24353548	2	1,750.00	00005868	APPLE INC	PART NUMBER ME291AM/A
1991	AE28054285	3	1,600.00	00005868	APPLE INC	PART NUMBER MKQ42AM/A
Total for check number V178984			10,237.80			
Check Number V178985						
1991	WESTFALL 22	1	169.00	56096	ASCD	MEMBERSHIP SUBSCRIPTION RENEWAL FOR RICK WESTFALL
Total for check number V178985			169.00			
Check Number V178986						
1991	5718967	1	236.18	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	5721076	1	236.18	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	5719657	1	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT YLW 72INXYD
1991	5702626	1	236.18	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	5828282	1	488.99	68396	BLICK ART MATERIALS LLC	FLOURISH FREESTANDING STEEL FRAME MESH/PANEL DISPLAY WALL - WITH WHEELS, 10 FT X 7 FT ITEM #:51143-4010
1991	5718967	2	17.40	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5719657	2	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT WHT 72INXYD
1991	5702626	2	17.40	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50 LB
1991	5721076	2	18.10	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50 LB
1991	5718967	3	69.30	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH WC 8/CLR SET
1991	5719657	3	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT TURQ 72INXYD
1991	5721076	3	69.30	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH WC 8/CLR SET
1991	5702626	3	69.30	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH WC 8/CLR SET
1991	5718967	4	46.44	68396	BLICK ART MATERIALS LLC	PINK PEARL ERASER SM DOZ ZZ
1991	5721076	4	46.44	68396	BLICK ART MATERIALS LLC	PINK PEARL ERASER SM DOZ ZZ
1991	5702626	4	46.44	68396	BLICK ART MATERIALS LLC	PINK PEARL ERASER SM DOZ ZZ
1991	5719657	4	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT SKY BLU 72INXYD
1991	5718967	5	28.98	68396	BLICK ART MATERIALS LLC	BLICK MANILA PAPER 12X18 500SHT REAM
1991	5702626	5	28.98	68396	BLICK ART MATERIALS LLC	BLICK MANILA PAPER 12X18 500SHT REAM
1991	5721076	5	28.98	68396	BLICK ART MATERIALS LLC	BLICK MANILA PAPER 12X18 500SHT REAM
1991	5719657	5	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT RED 72INXYD
1991	5721076	6	24.73	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	5702626	6	24.73	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	5718967	6	24.73	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	5719657	6	2.82	68396	BLICK ART MATERIALS LLC	CRAFT FELT RED 36INXYD
1991	5719657	7	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT LVNDR 72INXYD
1991	5719657	8	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT PNK 72INXYD
1991	5719657	9	4.91	68396	BLICK ART MATERIALS LLC	CRAFT FELT NEON LIME 72INXYD
1991	5719657	10	2.82	68396	BLICK ART MATERIALS LLC	CRAFT FELT PNK 36INXYD
1991	5719657	11	5.64	68396	BLICK ART MATERIALS LLC	CRAFT FELT KELLY GRN 36INXYD
1991	5719657	12	9.82	68396	BLICK ART MATERIALS LLC	CRAFT FELT BRN 72INXYD
1991	5719657	13	9.82	68396	BLICK ART MATERIALS LLC	CRAFT FELT BLK 72INXYD

Total for check number V178986			1,828.98			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178987						
1991	911652369	1	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	EZ FOLD CART-BLACK #MCVBCARTY
1991	911193469	1	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL PINNACLE PREMIER JERSEY - WHITE
1991	910695638	1	1,260.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO - WOMENS DIGITAL 18 SS JERSEY NK894504 14/S, 14/M
1991	911652369	2	594.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL 29.5" OFFICIAL #1139594
1991	911193469	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	NIKE DIGITAL PINNACLE PREMIER SHORT - WHITE
1991	910695638	2	952.00	68301	VARSITY BRANDS HOLDING CO., INC.	SUBLIM - NO CUST LOGO-WOMENS DIGITAL 18 SHORT NK921076 14/S, 14/M
1991	911193469	3	88.74	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911652369	3	25.90	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE SIDED BASKETBALL COACH'S BOARD #1388107
1991	910695638	3	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911652369	4	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	COURTCLEAN 6 FT. REPLACEMENT TOWEL #1271065
1991	911652369	5	100.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOT PREL. PAD 15 X 18-75 SHEET #1298680
1991	911652369	6	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 3-TONE ELECTRONIC WHISTLE #1459013
1991	911652369	7	79.90	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKER ROOM TOWELS 22" X 44" WHITE #MSTOWELS
1991	911652369	8	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V178987			5,221.54			
Check Number V178988						
1991	0774473-01	1	1,320.00	67293	CARDINAL'S SPORT CENTER, INC.	PEL24SW NS ELITE24SW PAD BLACK/SM
1991	0774473-02	1	330.00	67293	CARDINAL'S SPORT CENTER, INC.	PEL24SW NS ELITE24SW PAD BLACK/SM
1991	0774473-02	2	330.00	67293	CARDINAL'S SPORT CENTER, INC.	PEL69 NS ELITE 69 PAD BLACK/MED
1991	0774473-01	3	115.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V178988			2,095.00			
Check Number V178989						
1991	51294770	2	10.47	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	155175 BACTERIA, RHODOCOC RHODOCHROUS
1991	51294770	5	21.89	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821437 MEDIA, PHOTOBACT. AGAR TUBE/10
1991	51294770	13	123.89	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	154706 BACTERIA, ADV. H.S. COLLEC./12
1991	51294770	14	206.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825462 KLIGLER IRON AG SL PK10
1991	51294770	15	400.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825142 DECAR BR MOEL LYS PK10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	51294770	16	147.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	825152 DECARB BR MOEL ORN PK10
1991	51294770	17	362.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	827482 UREA BROTH PK10
1991	51294770	18	284.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	827442 TRIPLE SUGAR IRON AG SL PK10
1991	51294770	19	18.98	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821439 MEDIA, TOMATO JUICE YST EXT/10
1991	51294770	20	306.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826942 SIMMONS CITR AG SL PK10
1991	51294770	21	409.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826512 PHEN RED BR BS SUC PK10
1991	51294770	22	348.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826382 PHE RED BR BS DEX PK10
1991	51294770	23	421.35	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	826442 PHE RED BR BS LAC PK10
1991	51294770	24	235.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	827032 THIOGLYCOLLATE MED PK10
Total for check number V178989			3,297.63			
Check Number V178990						
1991	1035133	1	68.76	66579	CROSSPOINT COMMUNICATIONS	ITEM #PMPN4174A - CHGR DESKTOP SINGLE UNIT IMPRES, US/NA
Total for check number V178990			68.76			
Check Number V178991						
1991	90001084	1	209.00	62321	CURRICULUM ASSOCIATES, LLC	QUICK-WRITE HANDBOOK FOR EVERDAY WRITERS BEGINNING
1991	90001084	2	25.08	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V178991			234.08			
Check Number V178992						
1991	6905450	1	31.98	00001096	DEMCO, INC.	DISCARDED SELF INK STAMP W13670390
1991	6906889	1	34.29	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE 2" X 30 YARDS BOXED WA13735540
1991	6905450	2	221.94	00001096	DEMCO, INC.	BOOK BAGS W13601270
1991	6906889	2	50.24	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 500/ROLL WA13718510
Total for check number V178992			338.45			
Check Number V178993						
1991	48476	1	79.96	54751	DISCOUNT BANNERS & SIGNS, INC.	22" SINGLE SIDED CORO CIRCLE
1991	48476	2	87.96	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 DBL
1991	48476	3	59.96	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO 24 X 18 SINGLE
Total for check number V178993			227.88			
Check Number V178995						
6801	10000040588	1	49,307.28	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
Total for check number V178995			49,307.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V178996						
2240	087085901016	1	424.15	00001461	FLAGHOUSE INC	#41541 - INTERACTIVE LED LIGHT ENGINE
2240	087085901016	2	25.00	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V178996			449.15			
Check Number V178997						
1991	2532004	1	24.99	00001462	FLINN SCIENTIFIC INC	AP8462 - THE OVERHEAD EQUILIBRIUM REACTION - CHEMICAL DEMONSTRATION KIT
1991	2532004	2	19.36	00001462	FLINN SCIENTIFIC INC	AP5938 - HOT & COLD EQUILIBRIUM - LECHATIELIER'S PRINCIPLE - CHEMICAL DEMONSTRATION KIT
1991	2532004	3	45.94	00001462	FLINN SCIENTIFIC INC	AP4601 - IODINE CLOCK REACTION - CHEMICAL DEMONSTRATION KIT
1991	2532786	4	27.02	00001462	FLINN SCIENTIFIC INC	AP6615 - KINETICS OF A FIRST-ORDER REACTION - CHEMICAL DEMONSTRATION KIT
1991	2532004	5	34.10	00001462	FLINN SCIENTIFIC INC	AP2086 - THE CINNAMON CLOCK REACTION - CHEMICAL DEMONSTRATION KIT
1991	38553CM	6	-0.01	00001462	FLINN SCIENTIFIC INC	AP2084 - THE PINK CATALYST - CHEMICAL DEMONSTRATION KIT
1991	2532004	6	74.98	00001462	FLINN SCIENTIFIC INC	AP2084 - THE PINK CATALYST - CHEMICAL DEMONSTRATION KIT
1991	2532004	7	13.99	00001462	FLINN SCIENTIFIC INC	AP7104 - VISUALIZING THE TRANSITION STATE DEMONSTRATION MODEL
1991	2532004	8	53.99	00001462	FLINN SCIENTIFIC INC	AP4833 - FANTASTIC FOUR-COLOR OSCILLATOR - CHEMICAL DEMONSTRATION KIT
1991	2532004	9	30.58	00001462	FLINN SCIENTIFIC INC	AP6867 - REVERSIBLE TIN MAN - CHEMICAL DEMONSTRATION KIT
1991	2532004	10	33.97	00001462	FLINN SCIENTIFIC INC	AP7499 - COLORFUL OXIDATION STATES OF MANGANESE - CHEMICAL DEMONSTRATION KIT
1991	38553CM	11	-0.01	00001462	FLINN SCIENTIFIC INC	FB1200 - OIL-EATING BACTERIA - STUDENT LABORATORY KIT
1991	2532004	11	114.49	00001462	FLINN SCIENTIFIC INC	FB1200 - OIL-EATING BACTERIA - STUDENT LABORATORY KIT
1991	2532004	12	78.80	00001462	FLINN SCIENTIFIC INC	ML1524 - ENVIRONMENTAL DAMAGES MULTIMEDIA MICROSCOPE SLIDE INSTRUCTOR PACKAGE
Total for check number V178997			552.19			
Check Number V178998						
1991	017632461	2	48.60	58627	GALLS, LLC	KN737 BLK SMITH & WESSON M&P 2ND GEN COMBO BLADE
Total for check number V178998			48.60			
Check Number V178999						
1991	IN19396	1	116.92	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER - 60" TO 72" DIA, REGULAR VALVE, LATEX 11-366

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN19396	2	80.92	00001477	THE PROPHET CORPORATION	OMNIKIN REPLACEMENT BLADDER - 33" TO 36" DIA, REGULAR VALVE, LATEX 10-937
1991	IN19396	3	53.90	00001477	THE PROPHET CORPORATION	RAINBOW STAY-N-PLAY SPORTS - 9" DIA, SET OF 6 93-063
1991	IN19396	4	42.80	00001477	THE PROPHET CORPORATION	SHIPPING
Total for check number V178999			294.54			
Check Number V179000						
1991	48063	1	363.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT ORCHID GILDAN T-SHIRT WITH 20-06-246 FOSSIL RIDGE DEBATE FULL FRONT
Total for check number V179000			363.00			
Check Number V179001						
1991	19558	1	16.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE - 3 LINE SILVER WITH BLACK 2X10
1991	19558	2	17.00	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER - SILVER 2X10
1991	19558	3	6.00	59648	R & A ANDERSON ENTERPRISE	NAME PLATE 1 LINE - WOOD TONE WITH WHITE LETTERING
1991	19558	4	8.50	59648	R & A ANDERSON ENTERPRISE	DESK HOLDER GOLD - 2X10
1991	19558	5	51.75	59648	R & A ANDERSON ENTERPRISE	KISD NAME BADGES - SILVER 2 1/8 X 3 1/2 EMPLOYEE NAME AND POSITION
Total for check number V179001			99.25			
Check Number V179002						
8651	363202009	1	52.50	00009210	J. W. PEPPER & SON, INC	10066462 DAFFODILS DRENNAN, P SSA
8651	363229174	1	14.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2020-21 SCHOOL YEAR
4611	363206277	1	78.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES
4611	363213985	1	70.00	00009210	J. W. PEPPER & SON, INC	SKU 10029221 SPARKS BALMAGES, B BAND SET & SCORE
1991	363238250	1	29.99	00009210	J. W. PEPPER & SON, INC	4911228 THE SPIRITUALS OF HARRY T. BURLEIGH HIGH VOICE COLLECTION HARRY T. BURLEIGH HIGH SOLO COLLECTION
8651	363202009	2	52.50	00009210	J. W. PEPPER & SON, INC	10661176 OH, THINK OF ME ELAINE HAGENBERG SSA
4611	363149270	2	20.00	00009210	J. W. PEPPER & SON, INC	SKU 10029222 SPARKS SCORE BALMAGES, B ADDITIONAL SCORE
1991	363238250	2	28.50	00009210	J. W. PEPPER & SON, INC	3303445 SHE WALKS IN BEAUTY FARNELL, L TB
8651	363202009	3	58.75	00009210	J. W. PEPPER & SON, INC	3010667 I WILL BE EARTH GWYNETH WALKER SSA
4611	363149270	3	48.00	00009210	J. W. PEPPER & SON, INC	SKU 2441566 MARCH ZUMA O'REILLY, J. BAND SET & SCORE
8651	363201759	4	56.25	00009210	J. W. PEPPER & SON, INC	1428499 KEEP YOUR LAMPS! SATB
4611	363149270	4	14.00	00009210	J. W. PEPPER & SON, INC	SKU 2441574 MARCH ZUMA SCORE O'REILLY, J. ADDITIONAL SCORESCORE
8651	363202009	5	68.75	00009210	J. W. PEPPER & SON, INC	10909062 GLOW ERIC WHITACRE SAB

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	363149270	5	55.00	00009210	J. W. PEPPER & SON, INC	SKU 2380483 LEGEND OF KNIFE RIVER BULLA, S BAND SET & SCORE
8651	363202009	6	2.15	00009210	J. W. PEPPER & SON, INC	10278438 ON SOME SOLEMN SHORE ANDREA RAMSEY SATB
8651	363254376	6	51.60	00009210	J. W. PEPPER & SON, INC	10278438 ON SOME SOLEMN SHORE ANDREA RAMSEY SATB
4611	363149270	6	18.00	00009210	J. W. PEPPER & SON, INC	SKU 2380491 LEGEND OF KNIFE RIVER SCORE BULLA, S ADDITIONAL SCORE
8651	363202009	7	58.75	00009210	J. W. PEPPER & SON, INC	343350 THE PASTURE RANDALL THOMPSON TBB
4611	363149270	7	50.00	00009210	J. W. PEPPER & SON, INC	SKU 10459857 THE FIRES OF BANDAI ROBERT SHELDON BAND SET & SCORE
8651	363202009	8	48.75	00009210	J. W. PEPPER & SON, INC	10585390 LACRIMOSA MENUET CHRISTI JONES TB
4611	363149270	8	55.00	00009210	J. W. PEPPER & SON, INC	SKU 2286003 TWO BRITISH FOLK SONGS DEL BORGO, E BAND SET & SCORE
8651	363202009	9	46.25	00009210	J. W. PEPPER & SON, INC	3118445 CIRCLE ROUND THE MOON HIERHOLZER, M SA
4611	363149270	9	15.00	00009210	J. W. PEPPER & SON, INC	SKU 2286011 TWO BRITISH FOLK SONGS SCORE DEL BORGO ADDITIONAL SCORE
8651	363202009	10	52.50	00009210	J. W. PEPPER & SON, INC	3250297 AT TWILIGHT SNYDER, A TWO-PART
4611	363149270	10	85.00	00009210	J. W. PEPPER & SON, INC	SKU 2255933 AMERICAN RIVERSONGS LAPLANTE, P BAND SET & SCORE
8651	363202009	11	48.75	00009210	J. W. PEPPER & SON, INC	10072203 SHENANDOAH FARNELL, L TWO-PART
4611	363149270	11	16.00	00009210	J. W. PEPPER & SON, INC	SKU 5178660 AMERICAN RIVERSONGS SCORE LAPLANTE, P ADDITIONAL SCORE
8651	363202009	12	52.50	00009210	J. W. PEPPER & SON, INC	1873587 SOMETHING TOLD THE WILD GEESE SHERRI PORTERFIELD THREE-PART MIXED
4611	363212665	12	60.00	00009210	J. W. PEPPER & SON, INC	SKU 2478833 FLIGHT OF THE THUNDERBIRD SAUCEDO, R BAND SET & SCORE
8651	363202009	13	55.00	00009210	J. W. PEPPER & SON, INC	10085574 AND THIS SHALL BE FOR MUSIC MARY LYNN LIGHTFOOT THREE-PART MIXED
4611	363149270	13	25.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
8651	363244232	14	45.00	00009210	J. W. PEPPER & SON, INC	3701632 KYRIE SONJA POORMAN THREE-PART MIXED
4611	363149270	14	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
8651	363201759	99	28.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363238250	99	11.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V179002

1,475.45

Check Number V179003

1991	FTWINV002992	1	3,576.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	FTWINV002991	1	582.08	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002990	1	436.56	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV002996	1	1,080.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179003			5,674.64			
Check Number V179004						
1991	1017385-00	1	86.40	57928	THE BURMAX COMPANY, INC.	SR-MAT01 INTERSTATE MAT 2X3 SINK RECT MAT MARBLE
1991	1017385-00	2	24.30	57928	THE BURMAX COMPANY, INC.	FREIGHT
1991	1017385-00	3	3.00	57928	THE BURMAX COMPANY, INC.	HANDLING
Total for check number V179004			113.70			
Check Number WT170226						
8631	T-17	0	1,889.77	55384	PENSERV PLAN SERVICES, INC	BW AUX K20
Total for check number WT170226			1,889.77			
Check Number WT180226						
8631	T-18	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K20
Total for check number WT180226			250.00			
Check Number WT190226						
8631	T-19	0	-673.98	62308	U.S. BANK N.A. MINNESOTA	BW SUB R41 ADJ
8631	T-19	0	160.72	62308	U.S. BANK N.A. MINNESOTA	BW CN K54
8631	T-19	0	260.07	62308	U.S. BANK N.A. MINNESOTA	BW AUX K19
8631	T-19	0	265.08	62308	U.S. BANK N.A. MINNESOTA	BW AUX K20
8631	T-19	0	-164.69	62308	U.S. BANK N.A. MINNESOTA	BW AUX K20 ADJ 33823
8631	T-19	0	-42.75	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O33 ADJ 35328
8631	T-19	0	17,410.52	62308	U.S. BANK N.A. MINNESOTA	BW SUB R42
8631	T-19	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O33
8631	T-19	0	14,844.52	62308	U.S. BANK N.A. MINNESOTA	BW SUB R41
8631	T-19	0	156.30	62308	U.S. BANK N.A. MINNESOTA	BW CN C53
Total for check number WT190226			32,262.67			
Check Date 3/1/2021						
Check Number 193541						
2401	422-114404	1	2,686.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 193541			2,686.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193542						
1991	9720	1	150.00	63769	TEXAS ASSOCIATION FOR COLLEGE	TACAC ONLINE CONFERENCE APRIL 11-13, 2021 FOR RANDALL COLVIN
Total for check number 193542			150.00			
Check Number 193543						
6801	128819	1	4,417.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
Total for check number 193543			4,417.50			
Check Number 193548						
4611	1MXRLGVDC6XT	1	61.72	55725	AMAZON CAPITAL SERVICES, INC	B07RSS8V6K Amazon Basics Balance Training Stability Disc Cushion - Black
4611	1K34R9XFNMQ3	1	169.73	55725	AMAZON CAPITAL SERVICES, INC	B07RSS8V6K Amazon Basics Balance Training Stability Disc Cushion - Black
4611	14FG9FVKMFKF	1	68.99	55725	AMAZON CAPITAL SERVICES, INC	B00S0VQBQY Vans Men's Embossed Suede Slip-On Skate Shoe, Black/Off White/Checkerboard, 8.5 Women/7 Men
4611	1JLHCPYLK7PR	1	21.49	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
4611	13CFQYXRFC41	1	123.80	55725	AMAZON CAPITAL SERVICES, INC	B08NWXJ7Q8K 100 Pcs. Kids Disposable Face Masks - 3 Layer Protection Breathable Face Masks, For Dust Covering, Protective Dust Filter, PPE Safety Mouth Cover, and Nose Shield, For Kids - SereneLife SLKDPLY100.5
1951	1VQVQ6H3PMN7	1	399.96	55725	AMAZON CAPITAL SERVICES, INC	B005FY619K LOGITECH H800 WIRELESS HEADSET FOR PC AND MAC
1991	1LGGDTLR67T3	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07KG23831 SIQUK 63 Pieces Spot Markers Carpet Markers Sitting Spots Hook and Loop for Classroom, 9 Colors
1991	1NDH9LL3L1GH	1	85.23	55725	AMAZON CAPITAL SERVICES, INC	B005GZ21GK Post-it Super Sticky Full Stick Notes, 3x3 in, 12 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F330-12SSAU)
1991	1MVXYJ3X4L1P	1	30.99	55725	AMAZON CAPITAL SERVICES, INC	B071SGMQ7V BONAOK Bluetooth Karaoke Wireless Microphone,3-in-1 Portable Handheld Karaoke Mic Speaker Machine Christmas Birthday Home Party for Android/iPhone/PC or All Smartphone Q37
1991	1JJJV77G96TH	1	13.62	55725	AMAZON CAPITAL SERVICES, INC	B01GJ84200 Big Horn 19692 1/4" Router Collet Replaces Porter Cable 42999
1991	1JJJV77GT4F9	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHJ6F8N Sticky Notes 4x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads
1991	1MKDYLYXLCDR	1	3.79	55725	AMAZON CAPITAL SERVICES, INC	B01LWIYJH3 DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MKDYLYXMGJ9	1	199.90	55725	AMAZON CAPITAL SERVICES, INC	B07T2B43D1 USB C Quick Charger, 45W Type C Adapter Power Cord for Asus Chromebook C302 C302C C302CA ZenBook Flip MacBook 12 inch/Pro/Air 2018, Dell XPS, Thinkpad, Pixel 3/XL, Galaxy S10, LG
1991	1K33XQQT64K7	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00ASO3WEE Surebonder"Clear Stik" Hot Glue Sticks for All Temperatures - Mini Size 10" L, 5/16" D - 20 Pack - All Purpose, Made in USA (DT-20M10)
1991	1JLHCPYLHP1V	1	219.97	55725	AMAZON CAPITAL SERVICES, INC	B07FZ1NDCB Seville Classics airLIFT Height Adjustable Stand Up Desk Converter/Riser - Keyboard Tray, Dual Monitors, Quick Lift
1991	1NDHPLL31FW7	1	24.79	55725	AMAZON CAPITAL SERVICES, INC	0545842409 Powerful Partnerships: A Teacher's Guide to Engaging Families for Student Success
1991	1MLWCCTDVCV4	1	51.98	55725	AMAZON CAPITAL SERVICES, INC	B000UXZQ42 Logitech USB Headset H390 with Noise Cancelling Mic
1991	1MLWCCTDFQP1	1	47.98	55725	AMAZON CAPITAL SERVICES, INC	B083Q7FDDDB 100th Day of School Silicone Bracelets Wristbands Rubber Bracelets Happy 100th Day of School Rubber Bracelets for School Party Supplies Decoration (65 Pieces)
1991	1KXL6K1M34JP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0886G4G19 Dry Erase Magnetic Labels - Set of 25-4x2 Inches - Classroom Whiteboard Name Plate Tag Magnets
1991	1P7LX9YRCL3L	1	191.70	55725	AMAZON CAPITAL SERVICES, INC	B0000AZK08 TRENDnet Network Cable Tester, Tests Ethernet/USB [amp] BNC Cables, Accurately Test Pin Configurations up to 300M (984 ft), TC-NT2
1991	1QMNF9Q3JKYQ	1	70.00	55725	AMAZON CAPITAL SERVICES, INC	B07R5TB7LJ 2 pack, 600 count, Dixie 3 ounce, Bath Cups (Designs may vary)
1991	1QW61DXQ7GPH	1	109.38	55725	AMAZON CAPITAL SERVICES, INC	B07GDCRVWF Utiao Plastic Storage Baskets for Classroom, Office, Home, 6 Packs(Medium)
1991	1P7LX9YRD6KX	1	17.50	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3ZWY4 1200 Pieces Page Markers Sticky Index Tabs, Arrow Flag Tabs Colored Sticky Notes for Page Marker Bookmarks [10 Primary Colors, 3 Designs] Sticks Securely, Removes Cleanly
1991	1PDN3RVV1KWJ	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	1943147639 The Astronaut With a Song for the Stars: The Story of Dr. Ellen Ochoa (Amazing Scientists)
1991	1NX37XKWPNJG	1	78.99	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW Amazon Basics Classic Puresoft PU-Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1991	1PVVT1TN37WW	1	9.29	55725	AMAZON CAPITAL SERVICES, INC	0763631744 Messing Around on the Monkey Bars: and Other School Poems for Two Voices
1991	1RNYDTPV677P	1	9.09	55725	AMAZON CAPITAL SERVICES, INC	136804686X Who Is the Mystery Reader? (An Unlimited Squirrels Book)

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1991	1QCVMYD71HPC	1	32.64	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974 Frito-Lay Fun Times Mix Variety Pack, 40 Count
1991	1V1L9HPYPQX	1	22.85	55725	AMAZON CAPITAL SERVICES, INC	B07CVXRNV Bonbela Dry Erase Pockets 30 Pack - Dry Erase Sleeves - Reusable Sheet Protectors - School or Work - Oversized 10 x 13 Inches - Dry Erase Sheets - Job Ticket Holders
1991	1RRVYLXQQDMV	1	98.48	55725	AMAZON CAPITAL SERVICES, INC	B07PQ18JNF Standing Desk with Height Adjustable – FEZIBO 32 inches Stand Up Black Desk Converter, Ergonomic Tabletop Workstation Riser Black
1991	1P7LX9YRMQ9F	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), for Blackjack, Euchre, Canasta, Pinochle Card Game, Casino Grade
1991	1V1L9HPYM1JF	1	2.97	55725	AMAZON CAPITAL SERVICES, INC	B00009RAX4 Sharpie
1991	1QW61DXQM3NY	1	26.84	55725	AMAZON CAPITAL SERVICES, INC	0399242864 How to Catch a Star
1991	1XW3THYD1XGD	1	3.99	55725	AMAZON CAPITAL SERVICES, INC	0756642957 DK Readers L0: Ponies and Horses (DK Readers Pre-Level 1)
1991	1YQHW3V97DKR	1	20.86	55725	AMAZON CAPITAL SERVICES, INC	1250619351 I Came As a Shadow: An Autobiography
1991	1WWTGRTFLY7P	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	0061963313 A Pet for Petunia
1991	1WWTGRTFPD1H	1	104.90	55725	AMAZON CAPITAL SERVICES, INC	B000E7D7HC Post-it Super Sticky Notes, 6x4 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6445-SSP)
1991	1YXQVTVH1T3Y	1	4.44	55725	AMAZON CAPITAL SERVICES, INC	B009M14C45 Goo Gone Original - 2 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar
1991	1XW3THYD3KDT	1	474.60	55725	AMAZON CAPITAL SERVICES, INC	B08FR6WQKZ Power Strip with USB, AUOPRO Flat Plug Surge Protector 4 Outlets [amp] 4 USB Ports, 5ft Braided Extension Cord, Compact Charging Station for Home Office Travel, 1250W/10A/600J
1991	1WWTGRTFPVH3	1	51.95	55725	AMAZON CAPITAL SERVICES, INC	B07P41X3L3 Single USB Port Wall Charger, UorMe 1A/5V Wall Charger Plug USB Power Adapter 5 Pack for Phone X/8/7/6S/6S Plus/6 Plus/6/5S/5,Samsung Galaxy S9/S8/S7 Edge,HTC,Nexus,Moto, BlackBerry and More
1991	1XWXM3LQJKNM	1	277.30	55725	AMAZON CAPITAL SERVICES, INC	B00099YJ36 Tachikara Sensi-Tec Composite SV-5WSC Volleyball (EA)
1991	11FTT4N9HR4M	1	18.84	55725	AMAZON CAPITAL SERVICES, INC	B06XRJVD4 Fellowes Thermal Laminating Pouches/Sheets, Letter Size 9 x 11.5-Inches, 3 mil, 100 pack (5743301)
1991	11FTT4N9M7Y1	1	37.84	55725	AMAZON CAPITAL SERVICES, INC	B005V9SZTI Sargent Art 24-2485 16-Ounce Acrylic Paint, Black

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1991	13CFQYXR7DKH	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B08FY3V6M8 10 Pcs Unisex Fashion Cotton Cloth Dust Face Protection with Nose Bridge Reusable Washable Adjustable with 20 Pcs
1991	11DNMV4V3VMN	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08HSZYDFT LOOIKOOS Toddler Musical Instruments Natural Wooden Percussion Instruments Toy for Kids Preschool Educational, Musical Toys Set for Boys and Girls with Storage Bag
1991	11DNMV4V7JVC	1	48.98	55725	AMAZON CAPITAL SERVICES, INC	B081Q5RCMV TaoTronics Trucker Bluetooth Headset with Microphone, Wireless Cell Phone Headset Noise Cancelling Mic, On Ear Bluetooth Headphones Bluetooth 5.0 34H for Home Office Online Class PC Call Center Skype
1991	13CFQYXR794G	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08FJ1L223 C16-08260 19.7 inch 60lb Per Gas Strut Shock Lift Support for RV Bed Truck Tonneau Cover TV Cabinet Floor Hatch Door Shed Window and other Heavy Duty Box Lid, Set of 2 Vepagoo.
1991	14FG9FVK1DXR	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B01N4DMK9E Best Choice Products 9-Cube Storage Shelf Organizer Bookshelf System, Display Cube Shelves Compartments, Customizable W/ 3
1991	14FG9FVK77VQ	1	2.97	55725	AMAZON CAPITAL SERVICES, INC	B00009RAX4 Sharpie
1991	16YFTWWX47CL	1	10.95	55725	AMAZON CAPITAL SERVICES, INC	B01MSD1IPM Clipco Book Rings Medium 1.5-Inch Nickel Plated (100-Pack)
1991	14Y1YQ617G1F	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B078M2KWTF Learning Resources Ten Frame Stamp, Classroom Math Visuals Stamp, 2 Pieces, 2¼"H x 6"W
1991	169HW43NDLKD	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	0593303407 We're All Wonders: Read Together Edition (Read Together, Be Together)
1991	1C6VLDXTCCMN	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B077BZHJCP Junior Learning CVC Word Strips Educational Action Games, Multi
1991	17YVCHHMP31D	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086H3ND4D Bates- Blank Wall Plate, Wall Plates, Pack of 10, Wall Plate Cover, 1 Gang, Outlet Cover Plate, Receptacle Cover, Wall Outlet Cover, Outlet Cover, Blank Wall Plate White, Blank Outlet Covers
1991	19PL4YNVKV6K	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRWSN52 STUDYY 20 Pcs Glitter Bouncy Balls Bulk Set, Assorted Colorful Bouncing Balls Party Bag Filler for Kids Playtime, Party Favors, Prizes, Birthdays [amp] More, 1.18 Inches
1991	1C1FKRRF46WP	1	43.19	55725	AMAZON CAPITAL SERVICES, INC	B009WHV3BM Apple Lightning to Digital AV Adapter
1991	17Y9L9JNVYTK	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07SG3JS84 FANDAMEI 200 Pieces Split Key Rings Bulk for Keychain Key and Art Crafts(25 mm /0.98 inch 100pcs ,28 mm /1.1 inch 100pcs)

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1991	1CY6MMM34H7Q	1	40.03	55725	AMAZON CAPITAL SERVICES, INC	B07PGLC35C SanDisk 16GB Ultra (10 Pack) Class 10 80MBps SDHC UHS-I Memory Card SDSDUNC-016G-GN6IN
1991	19PL4YNVN9WF	1	125.97	55725	AMAZON CAPITAL SERVICES, INC	B08BYXG1K8 mystcare Kids Disposable Face Mask 5-12 Years Old 50 Pack 3-Layer Breathable Filter Safety Face Masks for Kids Children Daily Use Child 50Pack(Blue)
1991	1D1VDCFK319G	1	25.14	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1991	1F3KXJ3DDVLV	1	10.30	55725	AMAZON CAPITAL SERVICES, INC	B00H0FJLZS Smead Cascading Wall Organizer, 6 Removable Folder Pockets, Letter Size, Gray with Bright Pockets (92060)
1991	1HJ9KTCQ43YC	1	80.04	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Trimmer, Guillotine Paper Cutter, 12" Cut Length, 10 Sheet Capacity, Classic Cut Lite (9312)
1991	1HPMP1QT9MGC	1	109.96	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD BN-LINK ES1513-5-2 Wireless Remote Control Outlet with Extra Long Range (5 Pack)
1991	1HDHRKRGF47L	1	68.60	55725	AMAZON CAPITAL SERVICES, INC	B001B0GH9Q Smead Organized Up Poly Translucent Slash File Jacket, Three-Hole Punched, Letter Size, Clear, 5 per Pack (89506)
1991	1GYGRQDP1D4F	1	11.72	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
1991	1GNFNMXN1QJ1	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07S61TTTZ NineGirl Student Science Laboratory Stickers Physics Chemistry Biology Experiment Science Stickers Pack 50 Pcs Suitcase
4611	1JLHCPYLK7PR	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B018L7ORV0 DECORA 8.5inch Round Paper Lace Doilies for Rustic Wedding Tableware Decoration Pack of 200
4611	1K34R9XFNMQ3	2	239.70	55725	AMAZON CAPITAL SERVICES, INC	B07R9VDP64 Amazon Basics TPE Resistance Band - 1500mm, 3-Piece Set
4611	13CFQYXRFC41	2	48.44	55725	AMAZON CAPITAL SERVICES, INC	B085V653L5 Germ-X Hand Sanitizer, Original, 32 Fl Oz (Pack of 4), 128 Fl Oz
1991	1MKDYLYXLCDR	2	5.65	55725	AMAZON CAPITAL SERVICES, INC	B083TQ1DGK 4.5" Colored Wooden Craft Sticks - Pack of 100ct
1991	1LGGDTLR67T3	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	1465420541 DK Eyewitness Books: Ocean: Discover What Lies Beneath the Watery Surface of Our Planet from its Sunlit Shal
1991	1JJV77GT4F9	2	18.33	55725	AMAZON CAPITAL SERVICES, INC	1118108566 Teaching the Common Core Math Standards with Hands-On Activities, Grades 6-8
1991	1NDHPLL31FW7	2	40.00	55725	AMAZON CAPITAL SERVICES, INC	1586833421 Building Parent Engagement in Schools
1991	1JLHCPYLHP1V	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY Logitech K350 Wireless Wave Keyboard with Unifying Wireless Technology - Black

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1991	1MVXYJ3X4L1P	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B0822RQYC4 Dry Erase Markers, Lineon 100 Bluk Pack Black Whiteboard Markers with 2 Eraser, Fine Point Dry Erase Markers Perfect For Writing on Whiteboards, Dry-Erase Boards,Mirrors for School Office Home
1991	1RNYDTPV677P	2	14.39	55725	AMAZON CAPITAL SERVICES, INC	0399186654 Friends Stick Together
1991	1P7LX9YRD6KX	2	24.84	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count
1991	1PDN3RVV1KWJ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	1443113468 Up, Up, Down
1991	1PVVT1TN37WW	2	13.59	55725	AMAZON CAPITAL SERVICES, INC	0439287197 Giraffes Can't Dance
1991	1P7LX9YRMQ9F	2	113.85	55725	AMAZON CAPITAL SERVICES, INC	B07K1KF9V7 Mattel Games 8 Card Games Mega Pack
1991	1NX37XKWPNJG	2	33.88	55725	AMAZON CAPITAL SERVICES, INC	B0097GMHXG Seville Classics Height Adjustable Sitting Mobile Laptop Desk Cart Ergonomic Table, Flat (23.6"), Walnut
1991	1QW61DXQM3NY	2	13.87	55725	AMAZON CAPITAL SERVICES, INC	153441844X LMNO Peas: Book [amp] CD (The Peas Series)
1991	1QCVMYD71HPC	2	12.16	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Original Baked Snack Cheese Crackers - Single Serve School Lunch Snacks (Case contains 40 Count)
1991	1YQHW3V97DKR	2	28.94	55725	AMAZON CAPITAL SERVICES, INC	1631491660 The Dead Are Arising: The Life of Malcolm X
1991	1XW3THYD1XGD	2	16.25	55725	AMAZON CAPITAL SERVICES, INC	0545114039 Folk [amp] Fairy Tale Easy Readers Parent Pack: 15 Classic Stories That Are "Just Right" for Young Readers
1991	1WWTGRTFLY7P	2	8.24	55725	AMAZON CAPITAL SERVICES, INC	B011IC2MJK 3 PENS Pilot Bravo Liquid Ink Marker Pen, Bold Point, Black (PIL11034)
1991	1WWTGRTFPVH3	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B01N9P7AL5 Micro USB Cable Android Charger, SMALLElectric (5 - Pack, 3 FT) USB to Micro USB High Speed USB2.0 Sync and Charging Cables for Samsung, HTC, Motorola, Nokia, Kindle, MP3, Tablet and More
1991	1YXQVTVH1T3Y	2	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07HPTLZL7 Sphero Mini (Purple) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Sphero Play [amp] Edu App
1991	1WWTGRTFPD1H	2	349.05	55725	AMAZON CAPITAL SERVICES, INC	B01IUKUYEU Pentel EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, 0.7mm, 4 Pack, Assorted Colors (BLN77WBP4M)
1991	1XVCTT717K6D	2	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08DF947YF DTK 3 Tier Utility Rolling Cart with Cover Board, Rolling Storage Cart with Handle and Locking Wheels Kitchen Cart with 2 Small

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1991	1XWXM3LQJKNM	2	67.98	55725	AMAZON CAPITAL SERVICES, INC	B085P18XKM YANYODO Official Size 5 Volleyball, Soft Indoor Outdoor Volleyball for Game Gym Training Beach Play
1991	13CFQYXR794G	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07CGNQCCJ C1608054 20" Gas Prop Spring Strut 20 inch 100 Lb Per Shock C16-08054 for Camper Shell RV Bed Truck Tonneau Cover Storage Box Basement Door Floor Hatch Custom Window Lift Support Struts
1991	13CFQYXR7DKH	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B000JCUH16 Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Light Blue Highlighters (07746)
1991	11DNMV4V3VMN	2	58.00	55725	AMAZON CAPITAL SERVICES, INC	B01DUF3UVC Sony Stereo CD/Cassette Boombox Home Audio Radio, Black (CFDS70BLK)
1991	11DNMV4V7JVC	2	11.83	55725	AMAZON CAPITAL SERVICES, INC	B085LB5Y8M Bluetooth Adapter for PC,Techkey USB Mini Bluetooth 5.0 EDR Dongle for Computer Desktop Wireless Transfer for Laptop Bluetooth Headphones Headset Speakers Keyboard Mouse Printer Windows 10/8.1/8/7
1991	11FTT4N9M7Y1	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07VVMKVKH 100 Bulk 2" Patriotic Buttons - 4th of July Parade or Fourth of July Party
1991	11FTT4N9HR4M	2	34.09	55725	AMAZON CAPITAL SERVICES, INC	B001G4ISMQ Didax 500063 Social Skills Group Activities, 6 Board Games
1991	169HW43NDLKD	2	22.45	55725	AMAZON CAPITAL SERVICES, INC	1506380042 The Ramped-Up Read Aloud: What to Notice as You Turn the Page [Grades PreK-3] (Corwin Literacy)
1991	14Y1YQ617G1F	2	17.49	55725	AMAZON CAPITAL SERVICES, INC	B01N2QTE3K Learning Resources Magnetic Addition Machine, Math Games, Classroom Supplies, Homeschool Supplies, 26 Pieces, Ages 4+
1991	14FG9FVK77VQ	2	35.49	55725	AMAZON CAPITAL SERVICES, INC	B01J50F4WO XBoard Magnetic 36x24-Inch Dry Erase Aluminum Framed Whiteboard with Detachable Marker Tray
1991	16YFTWWX47CL	2	11.59	55725	AMAZON CAPITAL SERVICES, INC	B07CVSW6SW DreamSky Portable Digital Kitchen Timer with Large Red Number Display, Count Up/Down Timer with ON/Off Button, Magnetic Back Foldout Stand, Battery Operated Timers for Cooking Baking Yoga.
1991	17YVCHHMP31D	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B00Z8L4NOU DATA COMM Electronics 45-6001-WH-S 1-Gang Recessed Low Voltage Cable Plate with Bracket - White
1991	19PL4YNVKV6K	2	21.60	55725	AMAZON CAPITAL SERVICES, INC	B076NNFCM5 Squishy Stress Relief Sensory Toys Fidget Spiky Ball 5 - Pcs Set – Eco-Friendly Squeezy Antistress Toy Balls for Men, Women, Adults, Teens [amp] Children –Ideal for People with OCD, ADHD, ADD [amp] Autism

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1991	17Y9L9JNVYTK	2	15.83	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count
1991	17Y9L9JNH7JW	2	159.84	55725	AMAZON CAPITAL SERVICES, INC	B087QYDGT5 Lined Sticky Notes 3X5 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 75 Sheets/pad
1991	1CY6MMM34H7Q	2	9.59	55725	AMAZON CAPITAL SERVICES, INC	1608196267 Salvage the Bones
1991	1C6VLDXTCCMN	2	10.10	55725	AMAZON CAPITAL SERVICES, INC	B000NNQU6W Rhyming Fun-to-Know Puzzles- Matching games to build language skills
1991	19PL4YNVN9WF	2	22.84	55725	AMAZON CAPITAL SERVICES, INC	B00D5Q8M5Q Keebler, Zesta, Saltine Crackers, Original, Single Serve, 0.20 oz(Pack of 300)
1991	1F3KXJ3DDVLV	2	9.58	55725	AMAZON CAPITAL SERVICES, INC	B004J10IYE Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Fine Point, 5-Pack, Assorted Colors, Black/Blue/Red/Green/Purple
1991	1D1VDCFK319G	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0852ZTRY 7July Party Favors Toys Assortment for Kids Birthday Party,School Classroom Prizes Rewards,Pinata Fillers,Carnival,Treasure Box,Prize Box Toys,Goody Bag Fillers
1991	1GNFNMXN1QJ1	2	39.00	55725	AMAZON CAPITAL SERVICES, INC	B00IVPFZ9W Shure PGA31 Headset Condenser Microphone with TA4F/TQG Connector for use with Shure Wireless Systems
1991	1HPMP1QT9MGC	2	23.94	55725	AMAZON CAPITAL SERVICES, INC	B07LGX2D11 30 Pieces Spiky Sensory Finger Rings, Spiky Finger Ring/Acupressure Ring Set for Teens, Adults, Silent Stress Reducer and Massager (2.5 cm/ 0.98 Inch)
1991	1HDHRKRGF47L	2	36.99	55725	AMAZON CAPITAL SERVICES, INC	B002MMY4WY Logitech K350 Wireless Wave Keyboard with Unifying Wireless Technology - Black
1991	1GYGRQDP1D4F	2	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07GDS514N IRIS USA FB-21EE Letter and Legal Size File Box, Letter [amp] Legal, Clear, 4 Pack
1991	1HJ9KTCQ43YC	2	29.65	55725	AMAZON CAPITAL SERVICES, INC	B01242MBUS Vertical Clear Vinyl Rigid Hard Plastic ID Badge Holder - 50 Per Pack - 726-CSN
4611	1JLHCPYLK7PR	3	40.07	55725	AMAZON CAPITAL SERVICES, INC	B001ELJOOW Sharpie Metallic Permanent Markers, Fine Point, Silver, 36 Pack
4611	1K34R9XFNMQ3	3	321.15	55725	AMAZON CAPITAL SERVICES, INC	B07DWKNXNY Amazon Basics Wood Wobble Balance Board - 16.2 x 16.2 x 3.6 Inches, Black
1991	1JJJV77GT4F9	3	5.39	55725	AMAZON CAPITAL SERVICES, INC	B08DDG1FHV Magnetic Whiteboard Eraser Ultimate Stationery Dry Erase Chalkboard and Glass 2 Pack Classroom, Home and Office Use
1991	1MVXYJ3X4L1P	3	4.29	55725	AMAZON CAPITAL SERVICES, INC	B06ZYHT68K Teacher Created Resources Black Marquee Straight Border Trim - 5613

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1991	1MKDYLYXLCDR	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B086993Z24 150 Sheets Sentence Strips Ruled Rainbow Sentence Strips Sentence Learning Strips for School Office Supplies, 6 Colors, 6 Pack (3 x 12 Inch)
1991	1PDN3RVV1KWJ	3	15.39	55725	AMAZON CAPITAL SERVICES, INC	1622771788 Over in the Meadow
1991	1QW61DXQM3NY	3	12.94	55725	AMAZON CAPITAL SERVICES, INC	015201702X Moon Rope/Un lazo a la luna (Spanish and English Edition)
1991	1QCVMYD71HPC	3	14.69	55725	AMAZON CAPITAL SERVICES, INC	B07TQ99WFC Cheez-It Baked Snack Cheese Crackers Variety Pack - 4 Flavors Single Serve School Lunch Snacks (Case contains 42 Count)
1991	1RNYDTPV677P	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	0553539299 ABC Dream
1991	1P7LX9YRMQ9F	3	63.96	55725	AMAZON CAPITAL SERVICES, INC	B07JQ5W878 Regal Games Classic Card Games Including Old Maid, Go Fish, Slapjack, Crazy 8's, War, Silly Monster Memory Match (All 6 Games)
1991	1P7LX9YRD6KX	3	22.00	55725	AMAZON CAPITAL SERVICES, INC	B0006PKZ11 Learning Resources Hand Pointers, Assorted Colors, Classroom Participation, Homeschool Supplies, Classroom Supplies, Gifts for Teachers, Set of 3, Ages 3+
1991	1XW3THYD1XGD	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	0448446561 Fake Out!: Animals That Play Tricks (Penguin Young Readers, Level 3)
1991	1XWXM3LQJKNM	3	89.98	55725	AMAZON CAPITAL SERVICES, INC	B08PBTJVVXZ HOLOWIN Reflective Glowing Holographic Luminous Basket Ball for Night Game, Perfect HoloHoops Gifts Toys (Reflective Black Leaf Prints, Size 7)
1991	1WCV1PQHW3HM	3	-239.98	55725	AMAZON CAPITAL SERVICES, INC	B08LD1YFCX Massage Office Chair Ergonomic Desk Chair PU Leather Computer Chair with Lumbar Support Flip up Armrest Task Chair Rolling Swivel Executive Chair for Women Adults(Black)
1991	1YXQVTVH1T3Y	3	78.40	55725	AMAZON CAPITAL SERVICES, INC	B077MRB975 Learning Resources Botley the Coding Robot Activity Set, Homeschool, Coding Robot for Kids, STEM Toy, Programming for Kids, Ages 5+
1991	11FTT4N9HR4M	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08521CG3S 160 PCS Party Favors for Kids Birthday(30 Kinds), Bulk Toy for Carnival Prizes, School Classroom Rewards, Small Toys for
1991	11FTT4N9M7Y1	3	37.80	55725	AMAZON CAPITAL SERVICES, INC	B005V9SQBA Sargent Art 24-2450 16-Ounce Acrylic Paint, Blue
1991	16YFTWWX47CL	3	7.70	55725	AMAZON CAPITAL SERVICES, INC	B007P23C1K Teacher Created Resources Foam Counters (20600)
1991	14Y1YQ617G1F	3	21.16	55725	AMAZON CAPITAL SERVICES, INC	B00IKUNH2M Geddes Scented Lil MP .7mm Mechanical Pencil Assortment - Set of 60

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1991	14FG9FVK77VQ	3	239.98	55725	AMAZON CAPITAL SERVICES, INC	B08LD1YFCX Massage Office Chair Ergonomic Desk Chair PU Leather Computer Chair with Lumbar Support Flip up Armrest Task Chair Rolling Swivel Executive Chair for Women Adults(Black)
1991	1C1DXN3V7YPG	3	8.59	55725	AMAZON CAPITAL SERVICES, INC	B00GTUR2OM iMBAPrice Low Voltage 1 Gang Mounting Bracket for Banana Wall Plate (5 Pack)
1991	17Y9L9JNH7JW	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08F56HNT4 LOVIMAG 22Lbs Magnetic Hooks,Heavy Duty Hooks for Cruise, Grill, Towel, Indoor Hanging, Home, Kitchen, Workplace, Office and Garage etc- 45 Pack
1991	19PL4YNVKV6K	3	14.23	55725	AMAZON CAPITAL SERVICES, INC	B01DLF97H2 Pioneer Photo Albums Photo Storage Box, Chalkboard, Chalkboard Happiness Design
1991	1C6VLDXTCCMN	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQS21BK SpringFlower Sight Word Game, Swat a Sight Word Educational Toy for Age of 3,4,5,6 Year Old Kids, Boys [amp] Girls,Homeschool ,Visual, Tactile and Auditory Learning, 120 Pieces
1991	1CY6MMM34H7Q	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	1616209917 Furia
1991	17Y9L9JNVYTK	3	76.99	55725	AMAZON CAPITAL SERVICES, INC	B07K3QL2TQ Logitech MK550 Wireless Wave K350 Keyboard and MK510 Laser Mouse Combo — Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design and Wireless Mouse
1991	1GYGRQDP1D4F	3	17.33	55725	AMAZON CAPITAL SERVICES, INC	B07X7DC9Y3 LYPGONE Liquid Motion Bubbler Timer Pack of 3 Hourglass Liquid Bubbler Sensory Toys ADHD Fidget Toy Anxiety Autism Toys Calm Relaxing Desk Toys
1991	1F4KDTT4JNC	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	1605544388 Parent Engagement in Early Learning: Strategies for Working with Families
1991	1GNFNMXN1QJ1	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	1250199344 Moon! Earth's Best Friend (Our Universe, 3)
1991	1D1VDCFK319G	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)
1991	1F3KXJ3DDVLV	3	8.20	55725	AMAZON CAPITAL SERVICES, INC	B008PAIC4S Post-it Super Sticky Notes, 3x3 in, 5 Pads, 2x the Sticking Power, White, Recyclable(654-5SSW)
1991	1HPMP1QT9MGC	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0819932HZ Very Large Assorted Pom Poms for DIY Creative Crafts Decorations, Assorted Colors (100Pack 2 Inch)
1991	1HJ9KTCQ43YC	3	149.01	55725	AMAZON CAPITAL SERVICES, INC	B01L9JRSNC Royal and Langnickel 20 X 30" Double-Sided Black Foam Board, 10 Sheets
4611	1K34R9XFNMQ3	4	242.55	55725	AMAZON CAPITAL SERVICES, INC	B07P65BD5L Amazon Basics Double Sided Core Exercise Gliding Sliders - 1-Pair

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4611	19JK3N17WN6V	4	30.30	55725	AMAZON CAPITAL SERVICES, INC	B01IAJ504S Pony Beads Multi Color 9mm 3000 Pcs
4611	1XWXM3LQJKNM	4	7.72	55725	AMAZON CAPITAL SERVICES, INC	B07PJ3DY4F JIALEEEY 30pcs Alloy"She Believed she Could so she did" DIY Message Charms Pendant for Crafting Bracelet Necklace Jewelry
1991	1NDHPLL31FW7	4	25.39	55725	AMAZON CAPITAL SERVICES, INC	1416611258 Everyday Engagement: Making Students and Parents Your Partners in Learning
1991	1MVXYJ3X4L1P	4	9.49	55725	AMAZON CAPITAL SERVICES, INC	B06XWSVDHZ Antner 100 Pcs Loose Leaf Binder Rings, 1" Diameter, Nickel Plated Metal Book Rings Key Rings
1991	1MKDYLYXLCDR	4	4.39	55725	AMAZON CAPITAL SERVICES, INC	B0835474M5 BECAON 300 Pcs Pipe Cleaners - 24 Colors Value Pack Creativity Craft Chenille Stems for DIY Art and Crafts Creative Projects and Decorations for Kids and Toddlers
1991	1JJV77GT4F9	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07MZHSRS NYHI 300-Pack 6 oz. White Paper Disposable Cups – Hot / Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea – Ideal for Water Coolers, Party, or Coffee On the Go’
1991	1P7LX9YRD6KX	4	149.40	55725	AMAZON CAPITAL SERVICES, INC	B00M78S3XE U.S. Art Supply 15" High Aluminum Tabletop Display Easel with Collapsible Folding Frame - Portable Artist Tripod Stand - Holds Canvas, Paintings, Books, Presentations, Photos, Pictures, Signs, Posters
1991	1PDN3RVV1KWJ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	155451228X Mortimer
1991	1V1L9HPYM1JF	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B071CTSNTL Papercode (Upgraded) 12 Strong Scratch-Free Refrigerator Magnet Clips for Kitchen, Office, or Organizing [amp] Decorating – Stainless Steel Fridge Magnets - Bonus Magnetic Notepad
1991	1RNYDTPV677P	4	14.39	55725	AMAZON CAPITAL SERVICES, INC	0803741219 Stretchy McHandsome
1991	1QCVMYD71HPC	4	41.76	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-count Multi-pack Box
1991	1YXQVTVH1T3Y	4	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07B7HNLGM Ravensburger Gravitrax Starter Set Marble Run [amp] STEM Toy For Kids Age 8 [amp] Up - Endless Indoor Activity for Families
1991	11FTT4N9M7Y1	4	39.16	55725	AMAZON CAPITAL SERVICES, INC	B005V9T2RM Sargent Art 24-2496 16-Ounce Acrylic Paint, White
1991	11FTT4N9HR4M	4	21.59	55725	AMAZON CAPITAL SERVICES, INC	B004DJ373G Learning Resources Time Tracker Mini Visual Timer, Classroom Timer, Hand Washing Timer, Auditory and Visual Cue, Ages 3+
1991	16YFTWWX47CL	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGQZCXF EAONE 40 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Square Shape Board Wiper Erase Pens and Markers for Classroom Home Office, Blue

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1991	17Y9L9JNVYTK	4	6.41	55725	AMAZON CAPITAL SERVICES, INC	B007SYUQ4Q Sharpie Metallic Permanent Markers, Fine Point, Gold, 2 Count
1991	1CY6MMM34H7Q	4	48.60	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper,
1991	19PL4YNVKV6K	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRIKIWW Mydio Set of 24 Stress Balls Stress Reliver Party Favor Soft PU Ball Assorted Colors Random Pattern Party Toys Kids Play Ball Tent Ball Toddler Ball 24 Pack
1991	1C6VLDXTCCMN	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B06WRXG8X4 The Learning Journey: Match It! - Letters - 20 Piece Self-Correcting Spelling Puzzles for Three Letter Words with Matching Images - Learning to Read Games for Ages 4 and Up - Award Winning Toys
1991	1HJ9KTCQ43YC	4	54.32	55725	AMAZON CAPITAL SERVICES, INC	B08931JLVL 2021 AutoFocus 1080p Webcam with Stereo Microphone and Privacy Cover, NexiGo N930AF FHD USB Web Camera, for Streaming
1991	1GNFNMXN1QJ1	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07MD5C8DK NASA Stickers for Hydro Flask, 50 pcs Cute Space Explorer Astronaut Vinyl Stickers for Hydroflask Water Bottles Laptop
1991	1D1VDCFK319G	4	11.44	55725	AMAZON CAPITAL SERVICES, INC	B005L4J9T8 U.S. Toy Treasure Chest/Red-Black
1991	1HPMP1QT9MGC	4	41.91	55725	AMAZON CAPITAL SERVICES, INC	B01KKX38MS Stress Balls for Kids and Adults - Bulk Pack of 24 2" Stress Smile Squeeze Balls - Neon Yellow Funny Face Stress Balls
1991	1GYGRQDP1D4F	4	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07HZ1HYLL J-hong Matching Eggs-Educational Color [amp] Shape Recognition Sorter Puzzle Skills Study Toys, for Easter Travel Game Early Learning Match Egg Set, Suitable More Than 18+ Months Toddler Kids.(12 Eggs)
1991	1FWVHYXM9DMW	4	31.16	55725	AMAZON CAPITAL SERVICES, INC	1442421126 Charlie and Kiwi: An Evolutionary Adventure
1991	1F3KXJ3DDVLV	4	10.94	55725	AMAZON CAPITAL SERVICES, INC	B002BA5WMI Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count
4611	1XWXM3LQJKNM	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07RWJRBGC Selizo 30 Pack Necklace Chain Silver Plated Necklace Chains Bulk Cable Chain Charms for Jewelry Making, 1.2 mm (18 Inches)
4611	1K34R9XFNMQ3	5	524.85	55725	AMAZON CAPITAL SERVICES, INC	B00R3N0BDS Amazon Basics Workout Fitness Exercise Weighted Medicine Ball - 10 Pounds, Blue and Black
1991	1MVXYJ3X4L1P	5	17.51	55725	AMAZON CAPITAL SERVICES, INC	1480354023 Sleep
1991	1JJJV77GT4F9	5	17.97	55725	AMAZON CAPITAL SERVICES, INC	B082DP4X6Q Yoga Ball for Kids Stability Ideal Flexible Seating for Classroom Furniture [amp] Replacing Kids Computer Chair 45cm or

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1991	1QW61DXQM3NY	5	27.07	55725	AMAZON CAPITAL SERVICES, INC	0689858817 Chicka Chicka 1, 2, 3
1991	1RNYDTPV677P	5	14.89	55725	AMAZON CAPITAL SERVICES, INC	0763696803 Just Because
1991	1P7LX9YRD6KX	5	49.59	55725	AMAZON CAPITAL SERVICES, INC	B07Z9PLGWZ Mat Board Center, Pack of 25, 18x24 White Backing Boards - 4-ply Thickness - for Pictures, Photos, Framing Support - Great for DIY Projects, Art, Prints
1991	1VXY3L4HG1N4	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	1734212993 Rhythm Rescue
1991	1YXQVTVH1T3Y	5	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07L3NFYB2 STEM Master 176 Piece STEM Learning Educational Construction Building Toy Gift Set for Boys and Girls Ages 3 4 5 6 7 8 9 10 Year Old Kids - Engineering Science Blocks Kit - Top Best Creative Birthday
1991	11FTT4N9M7Y1	5	93.00	55725	AMAZON CAPITAL SERVICES, INC	B07BNG52BW PHOENIX Artist Painting Canvas Panels - 8x10 Inch / 12 Pack - Triple Primed Cotton Canvas Boards for Oil [amp] Acrylic Painting
1991	11FTT4N9HR4M	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07V7DC5KF Magicfly Double-Sided Small White Board for Classroom, 9 x 12 Inches Dry Erase Lap Boards, Bulk Pack of 16 Mini White Board
1991	16YFTWWX47CL	5	23.39	55725	AMAZON CAPITAL SERVICES, INC	B08G4DNQ3R Yarlung 12 Pack Fast Food Tray, 13.75 x 10.5 Inch Plastic Restaurant Serving Tray for Coffee Table, Kitchen, Party, Black
1991	14FG9FVK77VQ	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08J6RRM4R FINDMAG 25Pcs Magnetic Push Pins Thumb Tacks, Refrigerator Fridge Magnets, Whiteboard, Magnet Board, Heavy Duty, Strong, Kitchen, Office, Magnetic Map
1991	17Y9L9JNVYTK	5	20.90	55725	AMAZON CAPITAL SERVICES, INC	B0154OKQIM Fushing 20Pcs Retractable ID Badge Holders ID Badge Reels with Clip Retractable Badge Holders for Office Worker Doctor Nurse (Black)
1991	1CY6MMM34H7Q	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	1984896369 A Good Girl's Guide to Murder
1991	19PL4YNVKV6K	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG8HV7B KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations
1991	1C6VLDXTCCMN	5	16.95	55725	AMAZON CAPITAL SERVICES, INC	1602680132 Key Education Sentence Building for Kids—Sight Word Builder for Early Reading, Speech, Writing, Language, Literacy Resource for Kindergarten-2nd Grade
1991	1HPMP1QT9MGC	5	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs

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1991	1F3KXJ3DDVLV	5	15.59	55725	AMAZON CAPITAL SERVICES, INC	B07Z368DPY JARLINK Electric Pencil Sharpener, Heavy-Duty Battery Operated Pencil Sharpener for School Classroom Office, Auto Stop for
1991	1HJ9KTCQ43YC	5	13.50	55725	AMAZON CAPITAL SERVICES, INC	B01CKXUCNE Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps,
1991	1D1VDCFK319G	5	43.35	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp]
1991	1F4KDTT4JNC	5	13.16	55725	AMAZON CAPITAL SERVICES, INC	1565848888 Beyond the Bake Sale: The Essential Guide to Family/school Partnerships
1991	1GYGRQDP1D4F	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01JWMHJD2 Purple Ladybug Teacher Stickers For Kids Mega Value Pack - 4960 Reward Stickers for Teachers [amp] Incentive Stickers Sheets in Bulk for Classroom [amp] School Use - with Star Stickers [amp] Other styles Stickers
1991	1GNFNMXN1QJ1	5	14.69	55725	AMAZON CAPITAL SERVICES, INC	1250199328 Sun! One in a Billion (Our Universe, 2)
4611	1K34R9XFNMQ3	6	152.85	55725	AMAZON CAPITAL SERVICES, INC	B07T8GK83G Amazon Basics Premium Plastic Speed Jump Rope, Black
1991	1MVXYJ3X4L1P	6	11.12	55725	AMAZON CAPITAL SERVICES, INC	1368019013 Because
1991	1JJJV77GT4F9	6	23.59	55725	AMAZON CAPITAL SERVICES, INC	B07RP7XMPY Gifts2U Magnetic Robots,35PCS Magnetic Blocks Set for Kids with Storage Box, Stacking Robots Toy STEM Educational Playset for
1991	1PDN3RVV1KWJ	6	4.95	55725	AMAZON CAPITAL SERVICES, INC	0140501827 The Snowy Day
1991	1QW61DXQM3NY	6	14.79	55725	AMAZON CAPITAL SERVICES, INC	0020437501 Rosie's Walk
1991	1YXQVTVH1T3Y	6	20.20	55725	AMAZON CAPITAL SERVICES, INC	B01178RVI2 Hot Glue Gun,ccbetter upgraded version Mini Hot Melt Glue Gun with 30pcs Glue Sticks with glue gun removable Anti-hot cover for DIY Small Craft Projects and Home Quick Repairs Blue
1991	11FTT4N9HR4M	6	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07S9R7K89 Gamenote Sight Words Flash Cards with Pictures [amp] Sentences - 220 Dolch Big Word Reading Flash Card from Pre K to 3rd
1991	11FTT4N9M7Y1	6	74.88	55725	AMAZON CAPITAL SERVICES, INC	B00CC4VO48 Patriotic Flower Leis. (50 Pcs. Per Unit) Plastic. Approx. 34" - Luau Party Favors, 4th of July
1991	16YFTWXX47CL	6	16.48	55725	AMAZON CAPITAL SERVICES, INC	B07VZNSYTF Amazon Basics Tape and Refillable Dispenser, Engineered for Repairing, 3/4" x 18.05 yds, 6-Pack
1991	1CY6MMM34H7Q	6	6.05	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 1 Pack
1991	17Y9L9JNVYTK	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B007QNWC3M SHARPIE Metallic Permanent Markers, Fine Point, Assorted, 6 Count

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1991	1C6VLDXTCCMN	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08CHCGJD5 AIVANT 80 Words Self-Correcting Spelling Puzzle for Three and Four Letter Words with Matching Images,Perfect for Preschool Learning (40 Blocks Double Sided)
1991	1F3KXJ3DDVLV	6	14.49	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Black (EPS4-BLACK)
1991	1HJ9KTCQ43YC	6	7.24	55725	AMAZON CAPITAL SERVICES, INC	B00CBMMXZ0 PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Navy Blue Ink, 3-Pack (31468)
1991	1GNFNMXN1QJ1	6	40.55	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
1991	1HPMP1QT9MGC	6	65.07	55725	AMAZON CAPITAL SERVICES, INC	B07QRNQX54 50 Mini Stress Balls Assortment - Bulk 2 Inch Soft Toy Variety Pack Stress Relief Balls, Squeezable Sensory Fidget Balls for Kids, Party Favors, Birthday Gifts for Boys [amp] Girls
1991	1MVXYJ3X4L1P	7	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07SB7Y6WD 10 Pack Dry Erase Staff Music Lap White Boards 9"x12" I Write Musical Notes and More (Double Sided Mini Whiteboards) Erasers Included
1991	1JJJV77GT4F9	7	13.87	55725	AMAZON CAPITAL SERVICES, INC	B01ASTT18E Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Assorted Colors, 8 Count
1991	1PDN3RVV1KWJ	7	13.28	55725	AMAZON CAPITAL SERVICES, INC	0593123840 Wild Symphony
1991	1QW61DXQM3NY	7	12.94	55725	AMAZON CAPITAL SERVICES, INC	1841482854 One Moose, Twenty Mice (A Barefoot Board Book)
1991	11FTT4N9HR4M	7	38.21	55725	AMAZON CAPITAL SERVICES, INC	B07K2KJ9HW Really Good Stuff Classroom Behavior EZ-Tuck Clip 'N' Track Pocket Chart and Clothespins – Track Student Actions Easily Each
1991	11FTT4N9M7Y1	7	103.96	55725	AMAZON CAPITAL SERVICES, INC	B08C9KYRDS Acrylic Paint Set, Emooqi 45 Piece Professional Painting Supplies Set, Includes 24 Acrylic Paints, 16 Painting Brushes with Bag , Paint Knife, Art Sponge and Paint Palette , Arts Crafts Supplies
1991	16YFTWWX47CL	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07CQ5DQ1N Charles Leonard Magnetic Pockets, 9-1/2W x 11-3/4H Inches, 1" x 10" x 12", Assorted Colors, 4 per Pack
1991	1CY6MMM34H7Q	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	0062470159 How Dare the Sun Rise: Memoirs of a War Child
1991	1C6VLDXTCCMN	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07DL6T2KX Junior Learning JL240 CVC Puzzles, Multicolor
1991	1HPMP1QT9MGC	7	46.74	55725	AMAZON CAPITAL SERVICES, INC	B0776W9G1Z EMOJI Stress Ball 24 Pcs Foam Party Favor Balls Squashy Balls (2.5 Inch) Squeeze Toy to Release Stress
1991	1F3KXJ3DDVLV	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	1789789184 Impressionists Art Posters for Decorations (13 x 19 in, 20 Pack)

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1991	1HJ9KTCQ43YC	7	14.00	55725	AMAZON CAPITAL SERVICES, INC	B00005NN5I Educational Insights Alphabet Rubber Stamps - Lowercase 5/8", Set of 26 Letters and 4
1991	1QW61DXQM3NY	8	24.42	55725	AMAZON CAPITAL SERVICES, INC	0689856857 The Turn-Around, Upside-Down Alphabet Book (ALA Notable Children's Books. Younger Readers (Awards))
1991	11FTT4N9HR4M	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B007YCMCIA Sight Words Bingo - Language Building Skill Game for Home or Classroom (T6064), Build Vocabulary with 46 Most-Used Words, 3 -
1991	16YFTWWX47CL	8	12.19	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, 3M Industrial Strength Adhesive, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1991	1CY6MMM34H7Q	8	44.44	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIGBO Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count
1991	1F3KXJ3DDVLV	8	4.90	55725	AMAZON CAPITAL SERVICES, INC	0141441143 Jane Eyre (Penguin Classics)
1991	1HJ9KTCQ43YC	8	43.70	55725	AMAZON CAPITAL SERVICES, INC	B07591TDQH Storex Small Cubby Bins with Covers, 12.2 x 7.8 x 5.1 Inches, Assorted Colors, Case of 5 (62406U05C)
1991	1QW61DXQM3NY	9	14.72	55725	AMAZON CAPITAL SERVICES, INC	088106856X Cincuenta en la cebra: Contando con los animales (Charlesbridge Bilingual Books)
1991	11FTT4N9HR4M	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B013DG2FNW Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates,
1991	16YFTWWX47CL	9	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)
1991	1CY6MMM34H7Q	9	13.96	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1991	1F3KXJ3DDVLV	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE Post-it Notes 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1991	1HJ9KTCQ43YC	9	15.69	55725	AMAZON CAPITAL SERVICES, INC	B07PD25GYB Mini Watercolor Kids Paint Set - (Bulk Pack of 24) - 5 Water Color Paints, Palette Tray and Painting Brush, for Art Party
1991	1QW61DXQM3NY	10	18.50	55725	AMAZON CAPITAL SERVICES, INC	1632456664 Prudencia se preocupa (Spanish Edition)
1991	11FTT4N9HR4M	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01IBVWSQI Vive Therapy Putty (4 Pack) - For Hand, Finger, Grip Strength Resistance Exercises - Extra Soft, Medium, Firm Strengtheners

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CY6MMM34H7Q	10	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07WFZJT1Q Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack, 72-Count
1991	1HJ9KTCQ43YC	10	13.83	55725	AMAZON CAPITAL SERVICES, INC	B00005NN5F Educational Insights Alphabet Rubber Stamps - Uppercase 5/8", Set of 26 Letters and 4
1991	1F3KXJ3DDVLV	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	0399501487 Lord of the Flies
1991	1QW61DXQM3NY	11	14.72	55725	AMAZON CAPITAL SERVICES, INC	0881064181 Albertina anda arriba: el abecedario (Charlesbridge Bilingual Books)
1991	11FTT4N9HR4M	11	17.65	55725	AMAZON CAPITAL SERVICES, INC	B019POH0ZY Anycolor Compatible Label Tape Replacement for Brother P-touch Label Tape Clear TZe-131 (TZ-131) 12mm 0.47 Inch
1991	1CY6MMM34H7Q	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	0062996487 Punching the Air
1991	1F3KXJ3DDVLV	11	6.89	55725	AMAZON CAPITAL SERVICES, INC	B00M58JUFQ Sharpie 1912769 Clear View Highlighters, Chisel Tip, Assorted Colors, 4-Count
1991	1HJ9KTCQ43YC	11	13.53	55725	AMAZON CAPITAL SERVICES, INC	B00178QQ84 Aleene's 29-2 Tack-It Over [amp] Over Liquid Glue 4oz
1991	11FTT4N9HR4M	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07HN9QFVV 40 Pack Magnetic Whiteboard Erasers Dry Eraser Dry Erase Erasers Bulk Chalkboard Eraser Cleaner for Classroom, Office
1991	1CY6MMM34H7Q	12	8.64	55725	AMAZON CAPITAL SERVICES, INC	B01N5TKJBH BIC Gel-Ocity Quick Dry Gel Pens, Medium Point Retractable Gel Pen (0.7mm), Assorted Colors, 8-Count
1991	1HJ9KTCQ43YC	12	53.06	55725	AMAZON CAPITAL SERVICES, INC	B00GIT09SU Neenah Paper Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, Eclipse Black, 100 Sheets (22024-01)
1991	1F3KXJ3DDVLV	12	14.38	55725	AMAZON CAPITAL SERVICES, INC	1451626657 Catch-22: 50th Anniversary Edition
1991	11FTT4N9HR4M	13	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7919W9 Teacher Stamp Set Colorful Encouraging Comments Self-Inking School Classroom Homework Grading Stamp Set with Storage
1991	1CY6MMM34H7Q	13	8.97	55725	AMAZON CAPITAL SERVICES, INC	B089689R47 Double Sided Tape Heavy Duty Removable Mounting Tape Adhesive Strips, Strong Sticky Transparent Tape for Wall Poster Carpet
1991	1F3KXJ3DDVLV	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	B004HM0QEC Post-it Super Sticky Wall Easel Mounting System, 15 in Wide x 3.25 in Tall x 1.25 in Deep, Smoke Grey, 2/Pack, Great for
1991	11FTT4N9HR4M	14	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08PQG9LWP Bubble Sensory Fidget Toy,Autism Special Needs Stress Reliever Silicone Stress Reliever Toy,Squeeze Sensory
1991	1F3KXJ3DDVLV	14	11.28	55725	AMAZON CAPITAL SERVICES, INC	B00WMDMA3S PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Bold Point, Assorted Color Inks, 8-Pack Pouch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11FTT4N9HR4M	15	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with
1991	1F3KXJ3DDVLV	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	1789789168 Claude Monet Posters (13 x 19 in, 20 Pack)
1991	11FTT4N9HR4M	16	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07SHH5QKD INNOCHEER Classroom Magnetic Letters and Numbers Kit with Easel Board, Educational Foam Alphabet ABC Magnets for Preschool
1991	1F3KXJ3DDVLV	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07DK9QZV9 Trideer Exercise Ball (45-85cm) Extra Thick Yoga Ball Chair, Heavy Duty Stability Ball Supports 2200lbs, Birthing Ball with
1991	1F3KXJ3DDVLV	17	8.18	55725	AMAZON CAPITAL SERVICES, INC	1250080401 The Nightingale: A Novel
1991	1F3KXJ3DDVLV	18	5.96	55725	AMAZON CAPITAL SERVICES, INC	B004R7O0I0 6 Pack Sharpie 30101 Sharpie Fine Point Permanent Marker Black

Total for check number 193548 10,896.03
Check Number 193549

1991	E2TPMST	1	64.00	66696	ANDYMARK, INC.	040.5-DP BIMBA AIR CYLINDER AM-0292
1991	E2TPMST	2	60.00	66696	ANDYMARK, INC.	0.5 IN. 7075 ALUMINUM HEX SHAFT STOCK AM-2291-6 LENGTH: 6 FT. (AM-2291-6)
1991	E2TPMST	3	22.00	66696	ANDYMARK, INC.	THREADLOCKER REGULAR STRENGTH 10ML AM-3171
1991	E2TPMST	4	80.00	66696	ANDYMARK, INC.	ANDYMARK BOX TUBE EXTRUSION AM-4203-6 OUTSIDE PROFILE: 1 X 1 IN. LENGTH: 6 FT. WALL THICKNESS: 0.063 IN.
1991	E2TPMST	5	50.00	66696	ANDYMARK, INC.	ANDYMARK BOX TUBE EXTRUSION AM-4205-6 OUTSIDE PROFILE: 2 X 1 IN. LENGTH: 6 FT. WALL THICKNESS: 0.125 IN.
1991	E2TPMST	6	72.00	66696	ANDYMARK, INC.	2X1X0.063 ALUMINUM BOX EXTRUSION 6FT AM-3214-6
1991	E2TPMST	7	60.00	66696	ANDYMARK, INC.	INFINITE RECHARGE POWER CELL 2021 FRC UNOFFICIAL GAME PIECE AM-4200A_6 TYPE: UNOFFICIAL YELLOW (AM-4200A)
1991	E2TPMST	8	118.00	66696	ANDYMARK, INC.	57 SPORT GEARBOX AM-4005_004 RATIO: 4:1 SD (AM-4005_004)
1991	E2TPMST	9	192.00	66696	ANDYMARK, INC.	57 SPORT GEARBOX AM-4006_080 RATIO: 80:1 HD (AM-4006_080)
1991	E2TPMST	10	234.00	66696	ANDYMARK, INC.	57 SPORT GEARBOX AM-4005_012 RATIO: 12:1 SD (AM-4005_012)
1991	E2TPMST	11	275.00	66696	ANDYMARK, INC.	ANDYMARK 775 REDLINE MOTOR WITH 16 TOOTH 57 SPORT PINION GEAR INSTALLED AM-3775A_16T
1991	E2TPMST	12	32.00	66696	ANDYMARK, INC.	6 GAUGE RED MULTISTRAND WIRE 10FT LENGTH AM-2841
1991	E2TPMST	13	32.00	66696	ANDYMARK, INC.	6 GAUGE BLACK MULTISTRAND WIRE 10FT LENGTH AM-2840
1991	E2TPMST	14	60.00	66696	ANDYMARK, INC.	12 GAUGE RED AND BLACK BONDED WIRE 25FT AM-0904

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	E2TPMST	15	60.00	66696	ANDYMARK, INC.	30 AMP SNAP ACTION BREAKER AM-0290
1991	E2TPMST	16	240.00	66696	ANDYMARK, INC.	ATC/ATO 8 GANG FUSE BLOCK WITH GROUND TERMINAL AM-3136
1991	E2TPMST	17	15.60	66696	ANDYMARK, INC.	SB50 APP CONNECTOR WITH CONTACTS AM-0546
1991	E2TPMST	18	16.00	66696	ANDYMARK, INC.	PIN REPLACEMENT KIT FOR 25 CHAIN BREAK TOOL AM-1518
1991	E2TPMST	19	300.00	66696	ANDYMARK, INC.	SPARK BRUSHED DC MOTOR CONTROLLER AM-4264 OPTION: WITH ADDITIONAL CONNECTORS (AM-4264)
1991	E2TPMST	20	144.00	66696	ANDYMARK, INC.	SNOW BLOWER MOTOR WITH HEX OUTPUT AM-2235A
1991	E2TPMST	21	34.00	66696	ANDYMARK, INC.	DARKSOUL #25 CHAIN BREAK AM-4024
1991	E2TPMST	22	67.18	66696	ANDYMARK, INC.	SHIPPING
Total for check number 193549			2,227.78			
Check Number 193550						
1991	422072	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND DO NOT EXCEED \$1000
Total for check number 193550			104.50			
Check Number 193551						
1991	743	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 193551			4,500.00			
Check Number 193552						
8651	086102	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA 3/2-3/6/21
1991	086102	0	910.00	62945	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA 3/2-3/6/21
Total for check number 193552			980.00			
Check Number 193553						
1991	7993955	1	84.36	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
1991	7146619	1	48.23	59202	CDW GOVERNMENT LLC	4490486 Phonic Ear carrying bag for speaker s
1991	7146596	1	267.16	59202	CDW GOVERNMENT LLC	5286232 FrontRow ISM 02L Pass Around Microphone
Total for check number 193553			399.75			
Check Number 193554						
1991	CHS FEB 2021	1	3,500.00	68166	LEVI CHAVIS	**DO NOT EXCEED \$3500**
Total for check number 193554			3,500.00			
Check Number 193555						
1991	1142160	1	600.00	73364	CONCORD THEATRICALS CORP	AMATEUR PERFORMANCE FEE - FULL MINIMUM
Total for check number 193555			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193556						
8651	01257084	0	270.00	63098	DECA TEXAS DISTRICT 7	KHS DECA FRB-MAR 21
1991	01257084	0	6,165.00	63098	DECA TEXAS DISTRICT 7	KHS DECA FRB-MAR 21
Total for check number 193556			6,435.00			
Check Number 193557						
1991	10461349251	1	1,334.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
1991	10458728891	1	2,668.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITORS-U3419W
Total for check number 193557			4,002.00			
Check Number 193558						
1991	100085429	2	79.60	00003199	DRAMATIC PUBLISHING COMPANY	PLAYBOOKS
1991	100085429	3	17.29	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 193558			96.89			
Check Number 193559						
1991	4828	1	0.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	DLTI SRVICE AGREEMENT FOR ONLINE DUAL LANGUAGE TRAINING FOR IMPLEMENTING LITTLE SPONGES ONLINE PROGRAM ON FEBRUARY 12, 2021 FROM 1 HOUR STARTING AT 2:00 - 3:00 PM
Total for check number 193559			0.00			
Check Number 193560						
1991	660393CD-001	1	79.00	00023702	EDITORIAL PROJECTS IN EDUCATION,INC	PRINT + PREMIUM DIGITAL SUBSCRIPTION FOR KISD JENNIFER PRICE - 02/10/2021 - 02/10/2022
Total for check number 193560			79.00			
Check Number 193561						
8651	1186-11353	0	130.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL2/22/21SCHULENBUR
8651	1186-11728	0	136.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCALFFA KOUNTZE2/8/21
8651	1186-11907	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL2/15/21TX AM ARGI
8651	1186-11350	0	72.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL MAGNOLIA 3/1/21
8651	1186-11918	0	110.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL EAST CENT3/1/21
Total for check number 193561			528.00			
Check Number 193562						
1991	FEB-MAR 21	1	84.85	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 193562			84.85			
Check Number 193563						
1991	MLG FEB 2021	0	50.96	69277	HELEN REGINA GRAY	MLG 2/1/21-2/25/21
Total for check number 193563			50.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193564						
1991	MLGDEC-JAN21	0	17.95	72854	JULIE JAYNE HINSHAW	MLG 12/4/20-1/28/21
Total for check number 193564			17.95			
Check Number 193565						
8651	13757	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	G200 GILDAN-ADULT UTRA COTTON 6 OZ. TSHIRT - BLACK
8671	13772	1	158.00	60194	KELLER TROPHY AND AWARDS, LTD	APPLE ON PARAGON W/BRASS LEAF - ST. REGIS GROUP
4611	13795	1	165.00	60194	KELLER TROPHY AND AWARDS, LTD	QSB103 ECONOMICAL POLYESTER SPORTS BACKPACK ROYAL BLUE WITH KELLY GREEN IMPRINT
4611	14219	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	FE-230G GOLD MUSIC MEDAL - BLACK RIBBON - CAT
4611	13826	1	127.50	60194	KELLER TROPHY AND AWARDS, LTD	4" DIAMETER DECAL
4611	14181	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL ON LARGE WOODEN BASE
4611	14094	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	PC78H PORT AND COMPANY CORE FLEECE PULLOVER HOODED SWEATSHIRT TEAL
1991	14010	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
4611	13795	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	TWO COLOR SETUP FEE
4611	14094	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	18500 GILDAN HEAVY BLEND HOODED SWEATSHIRT BLACK AGILITY
4611	14094	3	655.50	60194	KELLER TROPHY AND AWARDS, LTD	5000 GILDAN HEAVY COTTON 100% COTTON T SHIRT LIME
4611	13795	99	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 193565			2,636.00			
Check Number 193566						
1991	002	1	200.00	78431	LINDA KAY LEONARD	DO NOT EXCEED \$200
Total for check number 193566			200.00			
Check Number 193567						
1991	21008588	1	280.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR SHELLIE JOHNSON, NICOLE LYONS, NICOLE MCCOLLUM, BRYCE NIEMAN, MATT HILL, KRISTEN VICTORIN AND DINENE RUSLER
Total for check number 193567			280.00			
Check Number 193568						
1991	FEB 2021	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 193568			3,500.00			
Check Number 193569						
4611	HMS 2/24/21	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE PEPPERONI
4611	HMS 2/24/21	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE ITALIAN SAUSAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	HMS 2/24/21	3	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE
4611	HMS 2/24/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4611	HMS 2/24/21	5	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 193569			93.35			
Check Number 193570						
1991	206	1	3,086.95	75829	MAX A. SALES	INSTALLATION OF 4 ADDITIONAL LIGHT FIXTURES INSIDE THE BATTING CAGE TYPE D-BJBX24LL40-UNV
Total for check number 193570			3,086.95			
Check Number 193571						
4611	693	1	199.50	72094	THE RESOURCE PARTNERS GROUP INC	QTY 70 S-1124 NURSING ASSISTANT PIN
4611	693	2	12.50	72094	THE RESOURCE PARTNERS GROUP INC	SHIPPING
Total for check number 193571			212.00			
Check Number 193572						
1991	MLG JAN 2021	0	41.10	59503	VALERIE KAE MINOR	MLG 1/8/21-1/25/21
1991	MLG FEB 2021	0	32.37	59503	VALERIE KAE MINOR	MLG 2/1/21-2/23/21
1991	MLG NOV 2020	0	34.10	59503	VALERIE KAE MINOR	MLG 11/5/20-11/16/20
Total for check number 193572			107.57			
Check Number 193573						
1991	MLG JAN 2021	0	43.68	61044	STEPHANIE NEELY MORGAN	MLG 1/12/21-1/28/21
Total for check number 193573			43.68			
Check Number 193574						
1991	KC3	1	2,500.00	78248	DANIEL MORRISON	**DO NOT EXCEED \$2500**
Total for check number 193574			2,500.00			
Check Number 193575						
8651	10309	1	80.00	53954	MU ALPHA THETA	MEMBER REGISTRATION FEE
Total for check number 193575			80.00			
Check Number 193576						
1991	6944	1	19.13	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10
1991	998317	1	228.00	68767	NASCO EDUCATION LLC	9705758 PENCILS CRAYOLA COLOR ST12
1991	12719	1	891.00	68767	NASCO EDUCATION LLC	C33424 FAN SCHAEFER F5 BLACK 24"
1991	13987	1	191.68	68767	NASCO EDUCATION LLC	ITEM 9726663 A- 4 PK CLAY SCULPT IT CLSRM PK
1991	14668	1	57.39	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10
1991	14665	1	57.39	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14666	1	57.39	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10
1991	14670	1	38.26	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10
1991	14667	1	57.39	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10
1991	14669	1	57.39	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10
1991	6944	2	13.58	68767	NASCO EDUCATION LLC	SHIPPING
1991	998317	2	69.12	68767	NASCO EDUCATION LLC	9727046 ERASER KNEADED X-LRG BX12
1991	12719	2	126.36	68767	NASCO EDUCATION LLC	SHIPPING
1991	14669	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	14667	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	14668	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	14670	2	1.37	68767	NASCO EDUCATION LLC	SHIPPING
1991	14666	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	14665	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	998317	3	578.00	68767	NASCO EDUCATION LLC	9701055 PENCILS EBONY DRAWING
1991	998317	4	31.68	68767	NASCO EDUCATION LLC	TB23603 RULER CLRVIEW 6CLR 12"/12
1991	7816	5	223.72	68767	NASCO EDUCATION LLC	9726858 MARKER SHARPIE FINE BLK 36
1991	998317	6	198.72	68767	NASCO EDUCATION LLC	9710989 PENCILS CRAY W/C ST/12
1991	998317	7	89.76	68767	NASCO EDUCATION LLC	9732680 GLUE STICK 60 PK
1991	998317	8	40.80	68767	NASCO EDUCATION LLC	9727049 ERASER MAGIC RUB BX/12
1991	998317	9	400.00	68767	NASCO EDUCATION LLC	9734330 PEN RAZR POINT BLACK
1991	998317	10	16.64	68767	NASCO EDUCATION LLC	9701043 TORTILLON SMALL PK/12
1991	7816	11	19.92	68767	NASCO EDUCATION LLC	9722902 FILM SHRINK CLEAR 8.5X11
1991	998317	11	139.44	68767	NASCO EDUCATION LLC	9722902 FILM SHRINK CLEAR 8.5X11
1991	998317	12	204.00	68767	NASCO EDUCATION LLC	9731215 PAPER W/C 9X12 90# PK100

Total for check number 193576

3,882.88

Check Number 193577

4611	17459	0	38.16	64987	SIGMA TAU DELTA	1/16/21-1/15/22
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4611	17459	0	31.84	64987	SIGMA TAU DELTA	MBR FRHS STUDENTS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193577			70.00			
Check Number 193578						
1991	1196654-1	1	296.10	54245	POCKET NURSE ENTERPRISES, INC.	10-81-6130 OSTOMY CARE MODEL
Total for check number 193578			296.10			
Check Number 193579						
2111	049098	1	1,500.00	64680	REGION 18 EDUCATION SERVICE CENTER	GRADE 6-8 MATH STAAR REVIEW ACTIVITIES - BUNDLE PACK (DIGITAL DOWLOAD) NOT SOFTWARE.
Total for check number 193579			1,500.00			
Check Number 193580						
2240	N373X-1	1	86.25	00002515	COMMUNITY PRODUCTS LLC	#K100 - MOBILE STANDER ACCESSORIES - K154-PAIR OF SANDALS (FOOT PLATES) WITH WEDGES, MEDIUM
Total for check number 193580			86.25			
Check Number 193581						
1991	005657	1	298.17	69230	SAM'S EAST, INC.	****DO NOT EXCEED \$500.00**** SNACKS FOR TUROING
1991	005681	1	95.72	69230	SAM'S EAST, INC.	SNACKS FOR FEBRUARY 12, 2021 FOR PD DAY FOR 50 PEOPLE. 2.00 PER PERSON
Total for check number 193581			393.89			
Check Number 193582						
1991	PO21008496	1	21.95	47317	SELF ESTEEM SHOP LLC	MAD DRAGON; AND ANGER CONTROL CARD GAME AGES 6 TO 12
1991	PO21008496	2	29.90	47317	SELF ESTEEM SHOP LLC	CRAYOLA MULTICULTURAL CRAYONS 8 ASSORTED SKIN TONE COLORS
1991	PO21008496	3	44.95	47317	SELF ESTEEM SHOP LLC	ANGER ALERT GAME
1991	PO21008496	4	17.99	47317	SELF ESTEEM SHOP LLC	THE COLOR MONSTER GOES TO SCHOOL (THE COLOR MONSTER) CONTRIBUTOR(S); LLENAS, ANNA
1991	PO21008496	5	56.95	47317	SELF ESTEEM SHOP LLC	DR PLAYWELL'S LEARNING SELF-CONTROL IN SCHOOL BOARD GAME
1991	PO21008496	6	13.74	47317	SELF ESTEEM SHOP LLC	SHIPPING - WAIVED IF PAID WITHIN 30 DAYS
Total for check number 193582			185.48			
Check Number 193583						
2401	757019	0	14.20	78479	NYKITA SMITH	REF LUNCH MINIIYA S
2401	757111	0	5.77	78479	NYKITA SMITH	REF LUNCH MAKIYYA C
2401	757007	0	15.23	78479	NYKITA SMITH	REF LUNCH JEREMIAH
Total for check number 193583			35.20			
Check Number 193584						
1991	20096593	1	1,062.13	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20090125	1	1,355.13	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 193584			2,417.26			
Check Number 193585						
1991	MLG JAN 2021	0	25.71	71347	MARCIA STANDEFER TATE	MLG 1/14/21-1/27/21
Total for check number 193585			25.71			
Check Number 193586						
4611	JH7271897	1	378.00	44231	TEXAS A&M ENGINEERING EXTENSION	QTY 9 ETOKENS FOR SAP201 PRIVATE SECURITY LEVEL II ONLINE COURSE
Total for check number 193586			378.00			
Check Number 193587						
8651	18577	0	280.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	CHS 2/13/21
Total for check number 193587			280.00			
Check Number 193588						
1991	EVANS 20/21	0	25.48	43213	TEXAS COUNSELING ASSOCIATION	MBR TERRY EVANS
1991	EVANS 20/21	0	124.52	43213	TEXAS COUNSELING ASSOCIATION	4/30/21-4/29/22
Total for check number 193588			150.00			
Check Number 193589						
8651	TCHS 3/25/21	0	320.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS FBLA3/25-3/26/21
8651	CHS 3/25/21	0	960.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS FBLA 3/25-3/26/21
1991	TCHS 3/25/21	0	1,120.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS FBLA3/25-3/26/21
1991	CHS 3/25/21	0	2,240.00	52146	TEXAS FUTURE BUSINESS LEADERS	CHS FBLA 3/25-3/26/21
Total for check number 193589			4,640.00			
Check Number 193590						
1991	75657	1	66.00	59500	THE MLD GROUP LLC	WHITE STONEWARE CLAY CONE 6
1991	75657	2	67.50	59500	THE MLD GROUP LLC	DOOZIE'S RAKU
1991	75657	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 193590			158.50			
Check Number 193591						
1991	CHS FEB 21	1	3,500.00	70900	ANDREW TOTH	**DO NOT EXCEED \$3500**
Total for check number 193591			3,500.00			
Check Number 193592						
6801	1-20-072.00	1	1,181.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO NEW KCAL PARKING LOT AS PART OF THE ITAC/KCAL 2019 BOND PROJECT INV 1-20-072.00 DATED 02/05/2021
Total for check number 193592			1,181.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 701988						
8631	PR 033 2/22	0	710.58	78426	ACCOUNT CONTROL TECHNOLOGY INC	DC908
Total for check number 701988			710.58			
Check Number 701989						
8631	PR K19 2/12	0	1,150.26	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
Total for check number 701989			1,150.26			
Check Number 701990						
8631	PR 033 2/22	0	5,067.60	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC0601
Total for check number 701990			5,067.60			
Check Number 701991						
8631	PR 033 2/22	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC0977
Total for check number 701991			1,773.00			
Check Number 701992						
8631	PR 033 2/22	0	794.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 701992			794.00			
Check Number 701993						
8631	PR K19 2/12	0	602.28	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 701993			602.28			
Check Number 701994						
8631	PR 033 2/22	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC0830
Total for check number 701994			5,641.00			
Check Number 701995						
8631	PR 033 2/22	0	740.52	58639	PIONEER CREDIT RECOVERY, INC	DC950
Total for check number 701995			740.52			
Check Number 701996						
8631	PR 033 2/22	0	219.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC0602
Total for check number 701996			219.50			
Check Number 701997						
8631	PR 033 2/22	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC0606
Total for check number 701997			164.10			
Check Number 701998						
8631	PR K19 2/12	0	1,850.33	53483	TEXAS GUARANTEED STUDENT LOAN	DC0973,0962,0948,0931
Total for check number 701998			1,850.33			
Check Number 701999						
8631	PR 033 2/22	0	5,505.50	00013842	TIM TRUMAN	DC0050
Total for check number 701999			5,505.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702000						
8631	PR 033 2/22	0	23,590.57	00009896	UNITED EDUCATORS ASSOCIATION	
Total for check number 702000			23,590.57			
Check Number V179005						
1991	047273	1	199.00	51771	AHA! PROCESS, INC.	VIRTUAL PD FOR RUTH MORTON, SEL TEACHER
1991	047272	1	199.00	51771	AHA! PROCESS, INC.	VIRTUAL PD FOR RUTH MORTON, SEL TEACHER
Total for check number V179005			398.00			
Check Number V179006						
1991	GIBSON 20/21	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	3/1/21-2/28/22
1991	HALM 20/21	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	3/1/21-2/28/22
1991	GIBSON 20/21	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR SUSANNE GIBSON
1991	HALM 20/21	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR JENNIFER HALM
1991	BERUBE 20/21	0	85.88	56237	AMERICAN SCHOOL COUNSELOR ASSOC	3/1/21-2/28/22
1991	BERUBE 20/21	0	43.12	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR TIM BERUBE
Total for check number V179006			387.00			
Check Number V179009						
6801	AD34383179	1	39,555.00	00005868	APPLE INC	MGNK3LL/A 13-INCH MACBOOK AIR
1991	AE15252959	1	899.00	00005868	APPLE INC	APPLE IPAD PRO - PY2H2LL/A
1991	AE13524972	1	7,192.00	00005868	APPLE INC	PERSONALIZED 12.9 IN IPADPRO WIFI 128GB SPACE GRAY
1991	AE22139357	1	4,089.00	00005868	APPLE INC	ZOYO 16-INCH MACBOOK PRO WITH TOUCH BAR - PACE GRAY 2.4GHZ 8-CORE INTEL CORE I9, TURBO BOOST UP TO 5.0GHZ AMD RADEON PRO 5600M WITH 8GB OF HBM2 MEMORY 64GB 2666MHZ DDR4 MEMORY
1991	AD28607605	2	928.00	00005868	APPLE INC	APPLE PEMCIL(2ND GENERATION)
1991	AE04449969	2	313.00	00005868	APPLE INC	MAGIC KEYBOARD MXQU2LL/A
1991	AD28869345	3	1,432.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9INCH IPAD PRO (4TH GENERATION)
1991	AE12045239	3	116.00	00005868	APPLE INC	APPLE PENCIL 2ND GEN MU8F2AM/A
1991	AD28296274	4	1,192.00	00005868	APPLE INC	APPLE TV HD 32GB
Total for check number V179009			55,716.00			
Check Number V179010						
1991	1412264	1	24.46	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2020-21
Total for check number V179010			24.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179011						
1991	4071297	1	1,258.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481438261 LONG WAY DOWN BY JASON REYNOLDS
1991	4078300	1	271.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780063029590 RISE UP AND WRITE IT: BOOK WITH REAL MAIL, POSTERS AND MORE QTY 20 13.59EA
1991	4073539	1	224.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781938912658 COUNTING DESCENT BY CLINT SMITH
2111	4080498	1	184.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781483308012: CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY
1991	4073539	2	223.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	780679761792 GOING TO MEET THE MAN BY JAMES BALDWIN
1991	4071297	2	251.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763642686 ODYSSEY BY GARETH HINDS
1991	4071297	3	416.15	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781538732182 PARABLE OF THE SOWER BY OCTAVIA E. BUTLER
1991	4073539	3	315.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385486804 INTO THE WILD BY JON KRAKAUER
1991	4071297	4	209.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763668075 ROMEO AND JULIET BY GARETH HINDS
Total for check number V179011			3,355.00			
Check Number V179012						
1991	5689978	1	29.84	68396	BLICK ART MATERIALS LLC	22921-1021 GENERAL CHARCOAL WHT 12PK
1991	5656522	1	19.92	68396	BLICK ART MATERIALS LLC	10312-1023 - STRTHMR 300 SERIES 9X12 TAPE BND SKETCH
1991	5704844	1	236.18	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	5704844	2	17.40	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50 LB
1991	5689978	2	39.00	68396	BLICK ART MATERIALS LLC	20013-1609 CRAYPAS JR ARTIST ASRTD 16SET
1991	5656522	2	9.65	68396	BLICK ART MATERIALS LLC	22510-2020 PROFILE ELITE PEN BLK
1991	5656522	3	8.22	68396	BLICK ART MATERIALS LLC	03068-1010 PLASTIC PALETTES EA WELL W/COVER
1991	5704844	3	69.30	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH WC 8/CLR SET
1991	5704844	4	46.44	68396	BLICK ART MATERIALS LLC	PINK PEARL ERASER SM DOZ ZZ
1991	5656522	4	52.11	68396	BLICK ART MATERIALS LLC	01637-0129 BLICK STUDIO ACRYLIC 21 ML 12/SET
1991	5704844	5	28.98	68396	BLICK ART MATERIALS LLC	BLICK MANILA PAPER 12X18 500SHT REAM
1991	5741893	5	24.90	68396	BLICK ART MATERIALS LLC	06223-9130 VALUE PACK BRUSH SET 9130 WHT TKLN
1991	5704844	6	24.73	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	5656522	6	13.65	68396	BLICK ART MATERIALS LLC	07008-5810 BLICK CANVAS PANEL 8X10 5 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5656522	7	54.06	68396	BLICK ART MATERIALS LLC	50577-1001 BLCK JULLIAN TB EASL OILED BEECHWOOD
1991	5656522	8	13.68	68396	BLICK ART MATERIALS LLC	64311-1002 DIY SCRATCH ART DINO PALS 3 SHEETS
1991	5656522	9	13.68	68396	BLICK ART MATERIALS LLC	64311-1001 DIY SCRATCH ART FANTASYFRIENDS 3 SHTS
1991	5652286	10	61.82	68396	BLICK ART MATERIALS LLC	21954-2509 MULTI-PASTEL GRY TONES 4/CT
1991	5656522	10	89.20	68396	BLICK ART MATERIALS LLC	20508-2409 PRISMACOLOR CLR PENCIL ASSORTED 24/SET
1991	5656522	11	13.00	68396	BLICK ART MATERIALS LLC	82323-1005 SHARPIE CHALK MARKRS ASSORTED 5 COUNT
1991	5656522	12	5.36	68396	BLICK ART MATERIALS LLC	82323-1022 SHARPIE CHALK MARKERS WHITE 2 CT
1991	5656522	13	39.06	68396	BLICK ART MATERIALS LLC	12742-1009 SCRAPBOOK PAPER VALUE ASSORTMENT
1991	5840817	14	6.49	68396	BLICK ART MATERIALS LLC	01440-5640 MTN 94 SPRAY PAINT !H GENESIS BLUE 400ML

Total for check number V179012 916.67

Check Number V179013

1991	149764	1	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	WALL IN THE MIDDLE OF THE BOOK 045911
1991	149764	2	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	INVASION 064966
1991	149764	3	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	COPPER GAUNTLET 122739
1991	149764	4	41.70	00013036	BOUND TO STAY BOUND BOOKS, INC	IRON TRIAL 123473
1991	149764	5	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	MUMMY'S CURSE 205480
1991	149764	6	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	BECOMING RBG 567556
1991	149764	7	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	DEAD CITY 705138
1991	149764	8	27.15	00013036	BOUND TO STAY BOUND BOOKS, INC	ICKABOG 769180
1991	149764	9	15.26	00013036	BOUND TO STAY BOUND BOOKS, INC	HAROLD & HOG PRETEND FOR REAL 776918
1991	149764	11	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED TRUE STORIES FIVE EPIC 872576
1991	149764	12	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	I SURVIVED TRUE STORIES TORNADO 872582
1991	149764	13	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	ATTACKED AT SEA A TRUE WORLD WAR II 885810
1991	149764	14	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASED TO MEET ME 954810
1991	149764	15	14.11	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V179013 269.62

Check Number V179014

1991	4072365462	1	715.67	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179014			715.67			
Check Number V179015						
4611	90001764	1	300.00	62321	CURRICULUM ASSOCIATES, LLC	23086.0- STAAR READY SPANISH READING INSTRUCTION + ASSESSMENT STUDENT SET GRADE 3
4611	90001764	2	100.00	62321	CURRICULUM ASSOCIATES, LLC	13260.1- STAAR READY INSTURCTION READING SPANISH GRADE 4 STUDENT BOOK
4611	90001764	3	18.00	62321	CURRICULUM ASSOCIATES, LLC	13260.9- STAAR READY INSTRUCTION SPANISH GRADE 4 TEACHER GUIDE TEST PRACTICE AND INSTRUCTION
4611	90001764	4	100.00	62321	CURRICULUM ASSOCIATES, LLC	13261.1- STAAR READY INSTRUCTION READING SPANISH GRADE 5 STUDENT BOOK
4611	90001764	5	18.00	62321	CURRICULUM ASSOCIATES, LLC	13261.9- STAAR READY INSTRUCTION READIGN SPANISH GRADE 5 TEACHER GUIDE TEST PRACTICE AND INSTRUCTION
4611	90001764	99	64.32	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179015			600.32			
Check Number V179016						
1991	6903229	1	258.86	00001096	DEMCO, INC.	W13801900 COLIBRI BOOK COVERS STANDARD 12 5/8X19 3/8
Total for check number V179016			258.86			
Check Number V179018						
6801	10000040589	1	9,380.75	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
Total for check number V179018			9,380.75			
Check Number V179019						
1991	796625	1	1,763.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 10429518 - LIBRARY BOOKS
1991	796625F	1	411.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 10429518 - LIBRARY BOOKS
1991	815194	1	500.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1991	812142	1	561.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
1991	796625A	1	465.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 10429518 - LIBRARY BOOKS
1991	812142A	1	466.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
1991	796625F	2	24.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEES
1991	796625A	2	20.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEES
1991	796625	2	89.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEES
Total for check number V179019			4,302.59			
Check Number V179020						
1991	10478212-03	1	470.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$500 TO GSG FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10478212-02	1	57.69	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
1991	10477015-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V179020			621.69			
Check Number V179021						
1991	710209709	1	3,733.30	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V179021			3,733.30			
Check Number V179022						
1991	9779	1	2,050.00	00023505	LEAPIN LEOTARDS, LTD	BLACK SKORTS
1991	9779	2	40.00	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE
1991	9779	3	62.70	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V179022			2,152.70			
Check Number V179023						
1991	1190452210	1	339.95	48105	LEGO BRAND RETAIL, INC.	LEGO EDUCATION SPIKE PRIME SET - ROBOTICS KIT FOR BUILDING AND CODING A LEGO SPIKE PRIME ROBOT
Total for check number V179023			339.95			
Check Number V179024						
1991	2021058	1	50.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1991	2021058	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V179024			58.00			
Check Number V179025						
1991	IN93418445	1	58.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	48820 HOTPAC, STANDARD, 10" X 12"
1991	IN93418445	2	210.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100181 ALUMINUM UNDERARM CRUTCHES ADULT PR
1991	IN93418445	99	32.27	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179025			301.22			
Check Number V179026						
1991	3009148	1	298.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP RENEWAL FEES FOR KISD JODI MILLS AND CINDY KIM - 02/14/2021 - 02/13/2022
Total for check number V179026			298.00			
Check Number V179027						
4611	11449	1	616.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS FOR 2021 POWDERPUFF. GILDAN ROYAL BLUE T-SHIRTS.
Total for check number V179027			616.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179028						
1991	247710	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	247709	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	247712	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	247711	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	249507	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V179028			2,080.50			
Check Number V179029						
2240	3878151-00	1	195.36	00002044	SCHOOL HEALTH CORPORATION	63363 9" Protective Arm Guard: Medium
1991	3879794-00	1	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3881021-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3881021-00	2	10.05	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3879794-00	2	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3879794-00	3	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3881021-00	3	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3881021-00	4	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3879794-00	4	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3881021-00	5	11.68	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3879794-00	5	42.53	00002044	SCHOOL HEALTH CORPORATION	21394 Probe Covers for Welch Allyn SureTemp Thermometer 1000/Case
1991	3879794-00	6	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3881021-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3881021-00	7	5.61	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3881021-00	8	6.81	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1991	3881021-00	9	31.28	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3881021-00	10	3.24	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3881021-00	11	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3881021-00	12	4.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
Total for check number V179029			456.49			
Check Number V179030						
1991	208126747530	1	57.10	00002046	SCHOOL SPECIALTY, INC	2005148 BOX PENCIL LARGE SUPER STACKER CLEAR
1991	208126744676	1	89.67	00002046	SCHOOL SPECIALTY, INC	2007031 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/25
1991	208126804810	2	34.95	00002046	SCHOOL SPECIALTY, INC	1464303 BOX PENCIL SUPER STACKER CLEAR
1991	308103690910	3	10.39	00002046	SCHOOL SPECIALTY, INC	2020735 WIDE COMMERCIAL ANGLE BROOM
1991	308103690910	4	3.44	00002046	SCHOOL SPECIALTY, INC	2020739 13 IN BLACK DUST PAN
1991	208126691839	5	6.88	00002046	SCHOOL SPECIALTY, INC	084810 ERASER VINYL SCHOOL SMART PACK OF 20
1991	308103690910	5	93.00	00002046	SCHOOL SPECIALTY, INC	356768 LINOLEUM UNMOUNTED BATTLESHIP GRAY 4X6
1991	208126744676	6	59.78	00002046	SCHOOL SPECIALTY, INC	2007031 DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/25
1991	308103690910	6	121.75	00002046	SCHOOL SPECIALTY, INC	457568 PAD SKETCH SPIRAL SAX 8.5X11 IN 50 LB 100 SHTS
1991	208126955232	7	252.00	00002046	SCHOOL SPECIALTY, INC	059187 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 12
1991	208126871812	7	39.32	00002046	SCHOOL SPECIALTY, INC	1482384 SAND KINETIC 5 KG BOX
1991	208126720847	7	173.40	00002046	SCHOOL SPECIALTY, INC	008715 CRAYONS 8-COLOR CLASSPACK 3.62IN ASST SET OF 800
1991	308103690910	8	34.29	00002046	SCHOOL SPECIALTY, INC	2007802 NOTES - CUBE - SPRSTKY - GN - 3X3IN - MMM2027SSGFA
1991	308103690910	9	135.00	00002046	SCHOOL SPECIALTY, INC	2020325 BOX SUPER STACKER SCHOOL KIT CLEAR SET OF 3
1991	308103690910	10	33.79	00002046	SCHOOL SPECIALTY, INC	1595284 ZIPLOC STORAGE BAG 1-GALLON CASE OF 250
Total for check number V179030			1,144.76			
Check Number V179031						
4901	208126914427	1	41.58	78229	SCHOOL SPECIALTY, LLC	002430 PENCIL COLORED PRISMACLR SET OF 24
2870	208126932336	1	1,698.72	78229	SCHOOL SPECIALTY, LLC	1530595 DRY ERASE MAGNETIC BOARD 9X12 IN ERASERS AND PENS CLASS SET OF 12
1991	208126950676	1	237.30	78229	SCHOOL SPECIALTY, LLC	1396854 PENCIL PRESHARPENED TIC NO. 2 YELLOW DIX13830 PACK OF 30
1991	308103707393	1	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103707394	1	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	208126950676	2	588.00	78229	SCHOOL SPECIALTY, LLC	007521 CRAYONS CRAYOLA TUCK STD SIZE SET OF 24
1991	308103707394	2	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103707393	2	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	308103707394	3	44.19	78229	SCHOOL SPECIALTY, LLC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1991	308103707393	3	44.19	78229	SCHOOL SPECIALTY, LLC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1991	308103707394	4	28.85	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103707393	4	28.85	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103707393	5	29.10	78229	SCHOOL SPECIALTY, LLC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1991	308103707394	5	29.10	78229	SCHOOL SPECIALTY, LLC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1991	308103707393	6	29.10	78229	SCHOOL SPECIALTY, LLC	075828 PAPER COPIER 8.5X11 24 LB COSMIC ORANGE ASTROBRIGHT REAM
1991	308103707394	6	29.10	78229	SCHOOL SPECIALTY, LLC	075828 PAPER COPIER 8.5X11 24 LB COSMIC ORANGE ASTROBRIGHT REAM
1991	308103707394	7	29.10	78229	SCHOOL SPECIALTY, LLC	075830 PAPER COPIER 8.5X11 24 LB PLANETARY PURPLE ASTROBRIGHT REAM
1991	308103707393	7	29.10	78229	SCHOOL SPECIALTY, LLC	075830 PAPER COPIER 8.5X11 24 LB PLANETARY PURPLE ASTROBRIGHT REAM
1991	308103707393	8	29.10	78229	SCHOOL SPECIALTY, LLC	075819 PAPER COPIER 8.5X11 24 LB SOLAR YELLOW ASTROBRIGHT REAM
1991	308103707394	8	29.10	78229	SCHOOL SPECIALTY, LLC	075819 PAPER COPIER 8.5X11 24 LB SOLAR YELLOW ASTROBRIGHT REAM
1991	308103707394	9	29.10	78229	SCHOOL SPECIALTY, LLC	1438737 PAPER COPIER 8.5X11 24 LB CELESTIAL BLUE ASTROBRIGHT REAM
1991	308103707393	9	29.10	78229	SCHOOL SPECIALTY, LLC	1438737 PAPER COPIER 8.5X11 24 LB CELESTIAL BLUE ASTROBRIGHT REAM
1991	308103707394	10	45.49	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1991	308103707393	10	45.49	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800

Total for check number V179031 3,258.70

Check Number V179032

1991	349679	1	185.00	00007632	TASBO	TASBO COURSE ITM305_02, STUDENT PRIVACY CLOUD TECHNOLOGY ISSUES
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Total for check number V179032 185.00

Check Number V179033

1991	164367	1	19.99	59280	AMERICAN EAGLE CO., INC.	3P2530: ANCIENT EGYPT : HISTORY AND MYTHOLOGY
1991	164367	2	39.99	59280	AMERICAN EAGLE CO., INC.	3P1453: SEVEN CONTINENTS POSTER SET
1991	164367	99	9.99	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179033			69.97			
Check Number V179034						
4611	382165423A	1	1,071.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	TOTAL FEES FOR STUDENT PSAT EXAMS INVOICE 382165423A
Total for check number V179034			1,071.00			
Check Number V179035						
1991	116780967	1	35.95	00001540	THE MASTER TEACHER, INC	ITEM # 230251 STATUE STAR POLISHER GIRL BRONZE
1991	116780967	2	12.00	00001540	THE MASTER TEACHER, INC	SHIPPING COSTS
Total for check number V179035			47.95			
Check Date 3/2/2021						
Check Number 193593						
1991	20210115A	1	270.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1500** KISD PIANO TUNING & REPAIR
Total for check number 193593			270.00			
Check Number 193594						
2401	78002304	1	43.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 193594			43.60			
Check Number 193595						
1991	RW-14620	0	150.00	72557	AERIES SOFTWARE INC.,	D CARTWRIGHT10/5-10/8
Total for check number 193595			150.00			
Check Number 193596						
1991	1XCKM6M1HV6N	1	15.59	55725	AMAZON CAPITAL SERVICES, INC	B08PQG9LWP Bubble Sensory Fidget Toy,Autism Special Needs Stress Reliever Silicone Stress Reliever Toy,Squeeze Sensory Toy(Purple+Green+Yellow) (Circularity)
1991	17YVCHHM7917	1	910.76	55725	AMAZON CAPITAL SERVICES, INC	B086TZNVZB Office Chairs, Ergonomic Office Mesh Chair with 3D Armrest, Tribesigns High Back Desk Chair with Lumbar Support, Skate Wheels, Adjustable Headrest Backrest, Task Swivel Chair for Home Office
1991	1HDHRKRG9TJK	1	399.98	55725	AMAZON CAPITAL SERVICES, INC	B07X64CKNS ECR4Kids The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Red (10-Pack)
1991	1G7YWDQD6KV3	1	910.76	55725	AMAZON CAPITAL SERVICES, INC	B086TZNVZB Office Chairs, Ergonomic Office Mesh Chair with 3D Armrest, Tribesigns High Back Desk Chair with Lumbar Support, Skate Wheels, Adjustable Headrest Backrest, Task Swivel Chair for Home Office

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XCKM6M1HV6N	2	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08KY9XW4X 42 Pieces Wooden Stacking Rock Blocks Balancing Stones Blocks Set DIY Wooden Building Stones Blocks Stacking Blocks Balancing Rock Natural Colored Stacking Game Rock Block Educational Puzzle Toy
1991	1HDHRKRG9TJK	2	621.72	55725	AMAZON CAPITAL SERVICES, INC	B00N9CY4LC Trademark Innovations Picnic-OVA-BU Recliner Stadium Seat
1991	1HDHRKRG9TJK	3	70.52	55725	AMAZON CAPITAL SERVICES, INC	B073XFJ7LD ECR4Kids - ELR-15810-RD The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Red
1991	1XCKM6M1HV6N	4	16.56	55725	AMAZON CAPITAL SERVICES, INC	B07QF31BNY Liquid Chalk Markers - 8 Vibrant colors, erasable, non-toxic, water-based, reversible tips, bright colors for kids [amp] adults for glass or chalkboards for businesses, restaurants, or any occasion
Total for check number 193596			2,978.88			
Check Number 193597						
1991	4040665901A1	0	108.09	00001242	ATMOS ENERGY	KHS 1/6/21-2/2/21
1991	4040665901L0	0	70.37	00001242	ATMOS ENERGY	KHS 12/22/20-1/5/21
Total for check number 193597			178.46			
Check Number 193598						
1991	423647	1	350.00	66004	BELL'S MUSIC SHOP, INC.	TRI-20 RS BERKELEY INC TRI-20 TRI-ALL TRAINING TOOL
1991	423647	2	2,100.00	66004	BELL'S MUSIC SHOP, INC.	TRI-20 RS BERKELEY INC TRI-20 TRI-ALL TRAINING TOOL
Total for check number 193598			2,450.00			
Check Number 193599						
4611	ISMS DEC 20	0	120.00	78044	KELLY BISHOP	ISMS 12/7-1/18/21
Total for check number 193599			120.00			
Check Number 193600						
8671	RMB FEB 21	0	39.98	64704	WENDI ANNE BLACKBURN	RMB CAKES 2/11/21
Total for check number 193600			39.98			
Check Number 193601						
1991	2687	1	950.00	71932	GILBERT D. TREVINO	G/M SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193601			950.00			
Check Number 193602						
1991	8090182	1	675.32	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1951	7945488	1	2,370.99	59202	CDW GOVERNMENT LLC	6086031 Blue Microphones Snowball ICE microphone
1991	6647973	1	4,590.24	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6647973	2	320.01	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1991	6647973	3	247.68	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
Total for check number 193602			8,204.24			
Check Number 193603						
1991	992	1	300.00	69836	DBP AUDIO LLC	KMS BAND SERVICES
Total for check number 193603			300.00			
Check Number 193604						
1991	FRHS-KISD348	1	224.00	46189	GAIL LYNN JAMES	THEATRE CLASS COSTUMES FRHS
Total for check number 193604			224.00			
Check Number 193605						
4611	498429	0	90.00	69423	SHARON FLANERY	REF AP TEST 671222
Total for check number 193605			90.00			
Check Number 193606						
4611	RPL 466319	0	6.00	73757	MARY FLORES	REF FIELD TRIP73278
Total for check number 193606			6.00			
Check Number 193607						
4611	RPL 466324	0	6.00	73762	KATHERINE GARDNER	REF FIELD TRIP 735116
Total for check number 193607			6.00			
Check Number 193608						
1991	077900	1	199.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS 27 INCH DELL MONITOR
Total for check number 193608			199.00			
Check Number 193609						
4611	RPL 471648	0	8.00	76673	MARCY GOODING	REF THSIRT 750334
Total for check number 193609			8.00			
Check Number 193610						
4611	498428	0	90.00	78481	MELANIE GRICE	REF AP TEST 685956
Total for check number 193610			90.00			
Check Number 193611						
1991	CHS JANFEB21	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JAN. 16 TO FEB. 16, 2021
Total for check number 193611			3,500.00			
Check Number 193612						
1991	21020/RETAIN	0	-8,025.90	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE/PO 20013217
1991	21479/RETAIN	0	22,874.00	56489	HELLAS CONSTRUCTION, INC.	RETAINAGE/PO 20013217
1991	21020	1	80,259.00	56489	HELLAS CONSTRUCTION, INC.	CHS TRACK RENOVATION - 6,021 SY HELLAS EPIQ TRACKS S200 (RED) INCLUDES MARKINGS AND \$10,000 ALLOWANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21479	1	10,000.00	56489	HELLAS CONSTRUCTION, INC.	CHS TRACK RENOVATION - 6,021 SY HELLAS EPIQ TRACKS S200 (RED) INCLUDES MARKINGS AND \$10,000 ALLOWANCE
Total for check number 193612			105,107.10			
Check Number 193613						
1991	5192417	1	34.90	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO: BUILDING SUPPLIES, FASTENERS, PAINT & PAINT SUPPLIES, BLADES, HOOKS, LUMBER, SANDING MATERIALS
1991	8974002	1	31.56	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO: BUILDING SUPPLIES, FASTENERS, PAINT & PAINT SUPPLIES, BLADES, HOOKS, LUMBER, SANDING MATERIALS
1991	8975019	1	73.83	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO: BUILDING SUPPLIES, FASTENERS, PAINT & PAINT SUPPLIES, BLADES, HOOKS, LUMBER, SANDING MATERIALS
1991	2192228	1	181.55	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO: BUILDING SUPPLIES, FASTENERS, PAINT & PAINT SUPPLIES, BLADES, HOOKS, LUMBER, SANDING MATERIALS
1991	1184734	1	132.09	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS BUT NOT LIMITED TO: BUILDING SUPPLIES, FASTENERS, PAINT & PAINT SUPPLIES, BLADES, HOOKS, LUMBER, SANDING MATERIALS
Total for check number 193613			453.93			
Check Number 193614						
1991	39701914	1	174.89	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 193614			174.89			
Check Number 193615						
1991	100022	1	48.00	70294	ROBERT GLENN VAUGHN	16 X 20 PRINTS, LUSTRE*
1991	100022	2	15.00	70294	ROBERT GLENN VAUGHN	EDITING
Total for check number 193615			63.00			
Check Number 193616						
4611	1628	1	340.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1629	1	180.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1629	2	150.00	62914	ASHLEY KIMBROUGH	ONE-PART CHOREOGRAPHY VIDEO DELIVERY
Total for check number 193616			670.00			
Check Number 193617						
4611	498427	0	72.00	78480	BAOHANH LE	REF AP TEST 681547
Total for check number 193617			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193618						
4611	9VAM7650348	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD VIRTUAL CONFERENCE FEB. 8 AND FEB 9, 2021.
4611	9VAM7638841	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD VIRTUAL CONFERENCE FEB. 8 AND FEB 9, 2021.
4611	9VAM7639242	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD VIRTUAL CONFERENCE FEB. 8 AND FEB 9, 2021.
4611	9VAM764008	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD VIRTUAL CONFERENCE FEB. 8 AND FEB 9, 2021.
4611	9VAM7640733	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD VIRTUAL CONFERENCE FEB. 8 AND FEB 9, 2021.
4611	9VAM7650068	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR LEAD4WARD VIRTUAL CONFERENCE FEB. 8 AND FEB 9, 2021.
Total for check number 193618			1,170.00			
Check Number 193619						
1991	21007853	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS - HOLLI MCLENDON
1991	21007585	1	20.00	72824	CRYSTAL M LEONGUERRERO	250 BUSINESS CARDS FOR KRISTIN WILLIAMS
1991	21007358	1	60.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR MARGIE RIDEOUT AND MISTY KETCHUM. QTY. 500 EACH.
Total for check number 193619			110.00			
Check Number 193620						
1991	12525	1	618.60	64951	MARATHON HEALTH, LLC	BILL FOR HEP B ENERGIX- B VACCINES
1991	12525	2	1,200.00	64951	MARATHON HEALTH, LLC	BILL FOR FLU VACCINES
Total for check number 193620			1,818.60			
Check Number 193621						
4611	498430	0	180.00	77772	JOHN MBUNGO	REF AP TEST 699256
Total for check number 193621			180.00			
Check Number 193622						
1991	A287336	0	125.00	67004	LARRY MCDANIEL	FRHS BBALL 2/6/21
1991	A305231	0	70.00	67004	LARRY MCDANIEL	TCHS BBALL 1/29/21
Total for check number 193622			195.00			
Check Number 193623						
1991	A304823	0	90.00	47504	ALAN MCDUGAL	KHS BBALL 2/3/21
Total for check number 193623			90.00			
Check Number 193624						
1991	A318956	0	170.00	78351	KELLY MCLEAN	KHS SOCCER 1/29/21
Total for check number 193624			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193625						
1991	A305227	0	125.00	45827	DONALD MEINZ	TCHS SOCCER 2/2/21
Total for check number 193625			125.00			
Check Number 193626						
1991	FW202105	1	5,490.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202105	2	1,550.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT @ \$310 PER DAY X 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202105	3	60.00	73139	MERAKEY ALLOS	OCCUPATIONAL THERAPY @ \$80 PER HOUR FOR 15 MINS PER GRADING PERIOD X 3 (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
Total for check number 193626			7,100.00			
Check Number 193627						
1991	A308670	0	75.00	71692	APOLLONIO MEZA	FRHS POWERLIFT2/10/21
Total for check number 193627			75.00			
Check Number 193628						
1991	A303722	0	90.00	73073	STEPHEN L MILES	TCHS BBALL 2/5/21
Total for check number 193628			90.00			
Check Number 193629						
1991	A305251	0	200.00	66764	JERRY MILLER	TCHS BBALL 1/23/21
1991	A305232	0	200.00	66764	JERRY MILLER	TCHS BBALL 1/29/21
1991	A305235	0	250.00	66764	JERRY MILLER	TCHS BBALL 1/30/21
1991	A305271	0	200.00	66764	JERRY MILLER	TCHS SOCCER 2/9/21
1991	A249053	0	200.00	66764	JERRY MILLER	TCHS BBALL 2/5/21
1991	A305266	0	250.00	66764	JERRY MILLER	TCHS BBALL 2/6/21
Total for check number 193629			1,300.00			
Check Number 193630						
4611	476970	0	12.00	76816	ROGELIO MIRAMONTES	REF FIELD TRIP 756877
Total for check number 193630			12.00			
Check Number 193631						
1991	A305264	0	105.00	78460	KRISTIN MOORE	TCHS SOCCER 2/2/21
Total for check number 193631			105.00			
Check Number 193632						
1991	A308593	0	60.00	64546	THOMAS MORAN	FRHS SOCCER 1/25/21
1991	A304056	0	210.00	64546	THOMAS MORAN	KHS SOCCER 2/5/21
Total for check number 193632			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193633						
1991	A305290	0	90.00	00023171	ROBERT MORELAND JR	TCHS BBALL 2/6/21
1991	A322841	0	90.00	00023171	ROBERT MORELAND JR	CHS BBALL 2/3/21
Total for check number 193633			180.00			
Check Number 193634						
1991	A322575	0	60.00	78484	CATHERINE MARIA MORGAN	CHS SOCCER 2/11/21
Total for check number 193634			60.00			
Check Number 193635						
8671	TCHS 2/12/21	1	275.00	78420	CODY MORROW	JUDGE FOR UIL CX DISTRICT AND/OR UIL ACADEMIC DISTRICT COMPETITION
Total for check number 193635			275.00			
Check Number 193636						
1991	979001	1	27.84	68767	NASCO EDUCATION LLC	9726841 AA 24 EA MARKER SHARPIE FINE BLACK
1991	979001	2	62.64	68767	NASCO EDUCATION LLC	9718847 A 1 PK PAPER WC 90# 18X24 PK/100
1991	979001	3	98.88	68767	NASCO EDUCATION LLC	9728257 A 6 RM PAPER DRAW 80# WHT 9X12
1991	979001	4	69.84	68767	NASCO EDUCATION LLC	9728251 A 6 RM PAPER DRAW 50# WHT 9X12
1991	2141	6	74.00	68767	NASCO EDUCATION LLC	9714426 PASTELS JUNIOR ARTIST ST12
1991	979001	6	184.72	68767	NASCO EDUCATION LLC	9728196 A 2 ST BRAYER HARD RUBBER 4" ST12
1991	979001	8	228.00	68767	NASCO EDUCATION LLC	9705758 A 100 ST PENCILS CRAYOLA COLOR ST12
2111	4258	9	357.12	68767	NASCO EDUCATION LLC	ITEM# SB46930 M402 GOGGLE SPLASH MID/HS 6" ST5
1991	979001	9	5.16	68767	NASCO EDUCATION LLC	9728016 LA 3 PT PAINT WSH TEMP ECON YLW PT
1991	979001	10	5.16	68767	NASCO EDUCATION LLC	9728016 HA 3 PT PAINT WSH TEMP ECON RED PT
1991	150	10	77.52	68767	NASCO EDUCATION LLC	TB27595 SI CLEARVIEW RULER SET/30
1991	979001	11	5.16	68767	NASCO EDUCATION LLC	9728016 BA 3 PT PAINT WSH TEMP ECON BLU PT
1991	979001	12	19.80	68767	NASCO EDUCATION LLC	9728017 A 1 ST PAINT WSH TEMP ECON 12/PTS
1991	979001	13	318.00	68767	NASCO EDUCATION LLC	9716823 A 150 EA PENS PIGMA MICRON .5MM BLK
1991	979001	14	33.48	68767	NASCO EDUCATION LLC	9708600 A 3 ST PENS PIGMA MICRON BLCK ST6
1991	3144	15	370.00	68767	NASCO EDUCATION LLC	9714426 PASTELS JUNIOR ARTIST ST12
1991	979001	16	116.00	68767	NASCO EDUCATION LLC	9730243 A 100 EA MARKER SHARPIE ULTRA BLACK
Total for check number 193636			2,053.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193637						
8651	0010669217	0	5,806.00	68506	VARSITY BRANDS HOLDING CO., INC	FRHS CHEER 3/6-3/7/21
Total for check number 193637			5,806.00			
Check Number 193638						
8671	873-01-KHS	0	76.67	50632	NORTHWEST ISD ATHLETICS	KHS SWIM 1/23/21
8671	873-01-CHS	0	76.67	50632	NORTHWEST ISD ATHLETICS	CHS SWIM 1/23/21
8671	873-01-TCHS	0	76.67	50632	NORTHWEST ISD ATHLETICS	TCHS SWIM 1/23/21
8671	873-01-FRHS	0	76.67	50632	NORTHWEST ISD ATHLETICS	FRHS SWIM 1/23/21
Total for check number 193638			306.68			
Check Number 193639						
1991	A318930	0	90.00	40823	DARRELL OPPER	KHS BBALL 2/3/21
Total for check number 193639			90.00			
Check Number 193640						
1991	A331061	0	60.00	64684	DOUG OWENS	KMS BBALL 2/11/21
1991	A307853	0	145.00	64684	DOUG OWENS	ISMS BBALL 1/28/21
1991	A308248	0	145.00	64684	DOUG OWENS	KMS BBALL 2/1/21
1991	A303713	0	105.00	64684	DOUG OWENS	TVMS BBALL 2/4/21
Total for check number 193640			455.00			
Check Number 193641						
1991	A319899	0	105.00	65702	JEREMIE PARKER	FHMS BBALL 2/11/21
Total for check number 193641			105.00			
Check Number 193642						
1991	A304725	0	90.00	68697	JONATHAN PASTUSEK	KHS BBALL 2/2/21
Total for check number 193642			90.00			
Check Number 193643						
1991	A322576	0	80.00	48142	JONAS PEREZ	CHS SOCCER 2/11/21
Total for check number 193643			80.00			
Check Number 193644						
1991	A303720	0	125.00	68797	MARCUS PERSON	TCHS BBALL 2/5/21
Total for check number 193644			125.00			
Check Number 193645						
1991	A287319	0	90.00	45396	KIRK POWERS	FRHS BBALL 1/30/21
Total for check number 193645			90.00			
Check Number 193646						
4611	00011380	1	556.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	WRIST KEY RING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	00011380	2	25.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	FULL-COLOR IMPRINT (EXACT RE-ORDER)
4611	00011380	99	14.98	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 193646			595.98			
Check Number 193647						
1991	A308262	0	145.00	60288	COREY ROBERTS	HMS BBALL 2/11/21
1991	A308028	0	105.00	60288	COREY ROBERTS	VRMS BBALL 1/28/21
1991	A310939	0	105.00	60288	COREY ROBERTS	VRMS BBALL 2/8/21
1991	A319884	0	105.00	60288	COREY ROBERTS	FHMS BBALL 2/1/21
Total for check number 193647			460.00			
Check Number 193648						
1991	A318254	0	210.00	71832	TREVOR SCOTT ROUNDS	FRHS SOCCER 2/5/21
Total for check number 193648			210.00			
Check Number 193649						
1981	476091	0	3.00	77230	PEIJUN SHI	PROCESSING FEE
1981	476091	0	120.00	77230	PEIJUN SHI	REF SWIM 3 LESSONS
Total for check number 193649			123.00			
Check Number 193650						
1951	210088740212	1	615.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8MZC9- GRADE 8 MATH ZINGER COMBO
1951	210088740212	2	510.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G8USE0- GRADE 8 SOCIAL STUDIES STUDENT EDITION
1951	210088740212	3	170.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RSE0 - GRADE 7 READING STUDENT EDITION
1951	210088740212	4	170.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7WSE0- GRADE 7 WRITING STUDENT EDITION
1951	210088740212	5	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7RTE0-GRADE 7 READING TEACHERS EDITION
1951	210088740212	6	25.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	G7WTE0-GRADE 7 WRITING TEACHERS EDITION
Total for check number 193650			1,515.00			
Check Number 193651						
8671	RMB FEB 21	0	65.00	78471	ANGELA K SPENCE	RMB COFFEE 2/11/21
Total for check number 193651			65.00			
Check Number 193652						
4611	RPL 466332	0	6.00	73771	MORGAN STEWART	REF FIELD TRIP 738190
Total for check number 193652			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193653						
1991	01826073	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TX DEPT OF AGRICULTURE NONCOMMERCIAL POLITICAL RENEWAL FEE FOR IRRIGATION TECHNICIAN, MARIO PENA, EXP ON 03- 31-21. TDA CLIENT #00539658. CERTIFICATE ACCT # 0706430. INV #01826073
Total for check number 193653			75.00			
Check Number 193654						
1991	76800	1	1,590.00	44130	PLANO SPORTS SOCCER, INC.	AQ2727 NIKE - VAPORKNIT II JERSEY - WHITE W/LOGO AND #'S (#0-25 NO #21 LARGES AND #26-30XL) STUDENT USE ONLY
4611	76801	1	870.00	44130	PLANO SPORTS SOCCER, INC.	AJ1015 NIKE -W NF DK LEGEND JERSEY - PEWTER 057 W/LOGO AND #'S (#0-25 NO #21 LARGES AND #26- 30XL) STUDENT USE ONLY
1991	76800	2	510.00	44130	PLANO SPORTS SOCCER, INC.	AJ1243 NIKE - CLASSIC SHORT - WHITE W/ #'S (#0-25 NO #21 LARGES AND #26- 3 STUDENT USE ONLY
4611	76801	2	630.00	44130	PLANO SPORTS SOCCER, INC.	AJ1266 NIKE - DRY WOVEN LASER SHORT - BLACK(#0-25 NO #21 LARGES AND #26-30XL) STUDENT ONLY
1991	76800	3	360.00	44130	PLANO SPORTS SOCCER, INC.	SX6836 NIKE TEAM MATCHFIT OTC SOCK WHITE STUDENT USE ONLY
4611	76801	3	217.50	44130	PLANO SPORTS SOCCER, INC.	SX5728 NIKE CLASSIC II SOCK (UNISEX) PEWTER GREY STUDENT USE ONLY
1991	76800	4	285.00	44130	PLANO SPORTS SOCCER, INC.	910936 NIKE TRAINING BIB # (0-30, NO #21) LCS BLOCK LETTERS ON FRONT COLOR 406 PHOTO BLUE STUDENT USE ONLY
4611	76801	4	600.00	44130	PLANO SPORTS SOCCER, INC.	BV6940 NIKE - DRY ACADEMY SS TOP - GRAPH/RED W/LOGO ON FRONT (25 L AND 5XL) (ANTHRACITE/BLACK/(WHITE) STUDENT USE ONLY
1991	76800	5	285.00	44130	PLANO SPORTS SOCCER, INC.	910936 NIKE TRAINING BIB # (0-30, NO #21) LCS BLOCK LETTERS ON FRONT COLOR 616 PINK STUDENT USE ONLY
4611	76801	5	102.00	44130	PLANO SPORTS SOCCER, INC.	CJ6071 NIKE - DRY LS US PARK GK JERSEY- BLACK - W/LOGO AND #'S 010 (1 MEDIUM, 2 LARGE) STUDENT USE ONLY
4611	76801	6	31.50	44130	PLANO SPORTS SOCCER, INC.	BV6862 NIKE - DRY PARK III SHORTS - BLACK (1 MEDIUM, 2 LARGE) STUDENT USE ONLY
4611	76801	7	174.00	44130	PLANO SPORTS SOCCER, INC.	BV6731 NIKE - US GARDIEN 3 W GK JERSEY - W/LOGO AND #'S 545 STUDENT USE ONLY
4611	76801	8	48.00	44130	PLANO SPORTS SOCCER, INC.	BV6858 NIKE - LEAGUE KNIT 2 SHORTS GK 547 STUDENT USE ONLY
Total for check number 193654			5,703.00			
Check Number 193655						
1991	078360	1	385.00	43686	UNIT SETS LLC	1 - WINDOW UNIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	078360	2	670.00	43686	UNIT SETS LLC	1 - FRENCH DOOR UNIT
1991	078360	99	165.00	43686	UNIT SETS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 193655			1,220.00			
Check Number 193656						
2401	77658572-00	1	727.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 193656			727.65			
Check Number 193657						
1991	9771128	1	575.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2020 - 2021.
Total for check number 193657			575.00			
Check Number 193658						
4611	CF KCAL 3/21	0	100.00	78496	SARA WING	KCAL CF 2020/2021
Total for check number 193658			100.00			
Check Number 193659						
4611	10007102	1	147.00	62873	XTREME SWIM, INC.	TEAM SUIT
4611	10007102	2	33.00	62873	XTREME SWIM, INC.	TEAM SUIT
4611	10007102	3	550.00	62873	XTREME SWIM, INC.	SILICONE CAPS
4611	10007102	4	187.50	62873	XTREME SWIM, INC.	LATEX CAPS
Total for check number 193659			917.50			
Check Number 7012001						
8631	KEL-22021	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JAN 2021
Total for check number 7012001			2,340.00			
Check Number 7012002						
8631	PR 033 2/21	0	43,524.47	66560	HORACE MANN LIFE INSURANCE COMPANY	DC9807
Total for check number 7012002			43,524.47			
Check Number V179036						
1991	AE22402414	1	4,089.00	00005868	APPLE INC	ZOY0 16-INCH MACBOOK PRO WITH TOUCH BAR - PACE GRAY 2.4GHZ 8-CORE INTEL CORE I9, TURBO BOOST UP TO 5.0GHZ AMD RADEON PRO 5600M WITH 8GB OF HBM2 MEMORY 64GB 2666MHZ DDR4 MEMORY
1991	AE22139356	1	4,089.00	00005868	APPLE INC	ZOY0 16-INCH MACBOOK PRO WITH TOUCH BAR - PACE GRAY 2.4GHZ 8-CORE INTEL CORE I9, TURBO BOOST UP TO 5.0GHZ AMD RADEON PRO 5600M WITH 8GB OF HBM2 MEMORY 64GB 2666MHZ DDR4 MEMORY
Total for check number V179036			8,178.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179037						
1991	1413604	1	2,056.35	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2020-21
Total for check number V179037			2,056.35			
Check Number V179038						
1991	6901936	1	29.38	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2"H X 4"W 250/ROLL
1991	6901936	2	53.18	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 500/ROLL
1991	6901936	3	31.00	00001096	DEMCO, INC.	LABEL SPINE DYMO 4MIL VINYL 1-1/2"H X 1"W WHITE 500/ROLL
1991	6901936	4	30.87	00001096	DEMCO, INC.	PRE-CUT BOOK JACKET TAPE 1/2" X 3" STRIPS 2400/ROLL
1991	6901936	5	20.16	00001096	DEMCO, INC.	VISTAFOIL LAMINATE 4-MIL GLOSSFINISH 14"W X 200"L
1991	6901936	6	26.38	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 12" X 200" 4-MIL
1991	6901936	7	52.87	00001096	DEMCO, INC.	POLYFIT CENTER CUT BOOK JACKETCOVER 12" X 300' 1.5MIL
1991	6901936	8	4.54	00001096	DEMCO, INC.	3/4" COLOR-CODING DOT LABELS PURPLE 500/ROLL
Total for check number V179038			248.38			
Check Number V179039						
1991	00000679531	1	160.00	00008176	DRAMATISTS PLAY SERVICE, INC.	PEOPLE, PLACES AND THINGS NONPRO ROYALTY MAY 2021
Total for check number V179039			160.00			
Check Number V179040						
1991	813050F	1	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	24 BOOKS FOR STUDENT AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT. 1632CG9 ALL BECAUSE YOU MATTER
1991	813050	2	11.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0410WM7 ATTACK OF THE SHARK HEAD
1991	813050	3	19.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1620LH4 BECAUSE
1991	813050F	4	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1379FX2 BLACK IS A RAINBOW COLOR
1991	813050F	5	6.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1802FB2 CIRCLE SPHERE
1991	813050	6	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1024KM6 EAT PETE
1991	813050F	7	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1169EZ7 FACT VS OPINION
1991	813050	8	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1544SR9 FERGAL AND THE BAD TEMPER
1991	813050F	9	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1736VA8 GRACIAS OMU
1991	813050	10	20.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1373JG4 GREAT WHITE SHARKS IN ACTION
1991	813050	11	10.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0081AT0 LING AND TANG
1991	813050	12	20.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1247ME4 MIRA UN TIBURON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	813050F	13	297.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1866SB5 OSMO GENIUS STARTER KIT
1991	813050	14	13.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0317GY9 THE RUNAWAY MUMMY
1991	813050F	15	21.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0801AS5 THE SHARK KING
1991	813050	16	13.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	38027X1 SOMEBODY LOVES YOU
1991	813050F	17	17.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0744ZV8 T REX VS CROCODILE
1991	813050F	18	21.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	29869J1 TYRANNOSAURUS REX
1991	813050	19	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1649BB0 WE'RE GOING ON A GOON HUNT
1991	813050	20	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	11459Z4 WHERE THE MOUNTAIN MEETS
1991	813050	21	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	813050F	21	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	813050	22	20.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1487QU5 THANK YOU OMU
1991	813050F	23	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1290LT2 JUST LIKE RUBE GOLDBERG
Total for check number V179040			659.98			
Check Number V179041						
1991	CNIN301115IO	1	80,760.56	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN301115IO	2	806.71	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN301115IO	3	1,490.96	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USUAGE
1991	CNIN301115IO	4	9,808.97	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN301115IO	5	533.02	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN301115IO	6	140.56	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN301115IO	7	174.90	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1991	CNIN301115IO	8	954.15	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN301115IO	9	2,420.82	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN301115IO	10	612.38	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN301115IO	11	73.09	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN301115IO	12	265.27	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN301115IO	13	196.64	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V179041			98,238.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179042						
1991	120177	1	1,248.75	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 SCIENCE V2 - REVISED FOR STREAMLINED TEKS (TEACHER EDITION)
1991	120177	2	49.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DEVELOPMENTAL SERIES GR 5 CIENCIAS V2 - (EDICION DEL MAESTRO)
Total for check number V179042			1,298.70			
Check Number V179043						
1991	3559860221	1	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	DS200X FEELS REAL NEWBORN DOLLS - COMPLETE SET
2111	3334880121	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM PP225 POP TO WIN MATH GAME - GR5
1991	3559860221	2	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	GR242 SEE IT GROW PLANT LAB
2111	3334880121	2	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT650X MASTERING MATH GAMES LIB 4-5
1991	3559860221	3	151.98	00002233	LAKESHORE EQUIPMENT COMPANY	PP439 LAKESHORE WATER PLAY KIT
1991	3559860221	4	189.96	00002233	LAKESHORE EQUIPMENT COMPANY	LC204 BLOCK PLAY CRANE
1991	3559860221	5	189.06	00002233	LAKESHORE EQUIPMENT COMPANY	LC590X LIGHT TABLE MANIPULATIVE CENTER
1991	3559860221	6	180.50	00002233	LAKESHORE EQUIPMENT COMPANY	DD965X LAKESHORE POSE & PLAY FAMILIES - COMPLETE SET
1991	3559860221	7	227.96	00002233	LAKESHORE EQUIPMENT COMPANY	AA898 ROLL & RACE! ACTIVITY RAMP
2111	3334880121	7	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT671 MATH STAR WORD PROBLM GM 4-5
1991	3559860221	8	265.96	00002233	LAKESHORE EQUIPMENT COMPANY	FF919 GROWING THINGS THEME BOX
2111	3334880121	8	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT850X TOWER OF MATH GAMES COMP SET WHICH CONSISTS OF: 4A TT851 1 4B TT852 1 4C TT853 1 4D TT854 1
1991	3559860221	9	340.10	00002233	LAKESHORE EQUIPMENT COMPANY	BC401 LOOKS LIKE WOOD! GIANT SOFT BUILDING BLOCKS
2111	3334880121	13	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM PP224 POP TO WIN MATH GAME - GR.4
2111	3334880121	14	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT495X MASTERING MATH GAMES LIB 1-3 WHICH CONSISTS OF: 6A TT356 6B TT404 6C TT405 6D TT433
2111	3334880121	19	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT673 MULTPL DIVIDE-CONQUER GM 4-5
2111	3334880121	20	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM PP223 POP TO WIN MATH GAME - GR.3

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	3334880121	21	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT405 READ THE CLOCK TIME GAME 1-2
2111	3334880121	22	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT356 PLACE VAL MYSTERY HSE GM 2-3
2111	3334880121	23	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM PP221 POP TO WIN MATH GAME - GR.1
2111	3334880121	24	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM TT674 ATM ACTION MONEY GAME GR 4-5
2111	3334880121	25	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM LC1279 THE ALLOWANCE GAME
2111	3334880121	26	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM PP222 POP TO WIN MATH GAME - GR.2
2111	3334880121	27	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM LM330X GRAB-PLAY MATH GMS GR3-4 SET WHICH CONSISTS OF:15A LM331 1 15B LM332 1 15C LM333 1 15D LM334 1 15E LM335 1 15F LM336 1
2111	3334880121	34	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS ITEM LM250X GRAB-PLAY MATH GMS GR1-2 SET WHICH CONSISTS OF:16A LM251 1 16B LM252 1 16C LM253 1 16D LM254 116E LM255 1 16F LM256 1

Total for check number V179043 2,512.94

Check Number V179044

1991	LTR1011754	1	31.98	69026	BOOKS INTERNATIONAL INC	ITEM # 9781862097704 SIX SYLLABLE TYPES POSTER QTY 2 15.99 EA
1991	LTR1011754	2	6.00	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING 6.00

Total for check number V179044 37.98

Check Number V179045

1991	IN93369762	1	13.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	243663 PENLIGHT WITH PUPIL GAUGE 6 PK
1991	IN93460509	1	51.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	16400 ARM SLINGS, REGULAR, LARGE
1991	IN93369762	2	119.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	267529 CHROME BASE ADJUSTABLE STOOL
1991	IN93369762	3	34.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	72111 HEAVY- DUTY BANDAGE SHEARS
1991	IN93369762	4	20.94	59879	PERFORMANCE HEALTH SUPPLY, INC.	75260 LISTER BANDAGE SCISSORS 7 1/2" WITH ONE LARGE RING
1991	IN93369762	5	125.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	081013291 TELFA OUCHLESS NON ADHERENT DRESSINGS 3 X 4 100/PK
1991	IN93369762	6	48.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	081008333 VERSALON NONWOVEN ALL PURPOSE SPONGES 200/PK
1991	IN93369762	7	188.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	7102996 PH NITRILE GLOVES 100PK MEDIUM
1991	IN93369762	10	222.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	7200009 SOFT SHELL VARIETY 6 PK 9", 12", 15"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN93369762	11	28.83	59879	PERFORMANCE HEALTH SUPPLY, INC.	76460 CRAMER HEAVY DUTY TAPE SCISSORS
1991	IN93460509	99	7.50	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1991	IN93369762	99	30.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179045			891.04			
Check Number V179046						
8651	KHS 1/26/21	1	90.00	54880	NASSP	NHS CONTEMPORARY CERTIFICATE PK25
8651	KHS 1/26/21	2	2,781.25	54880	NASSP	NHS WHITE SATIN PENDANT STOLE
8651	KHS 1/26/21	3	267.00	54880	NASSP	NHS CAROLINA BLUE PENDANT STOLE
8651	KHS 1/26/21	4	9.95	54880	NASSP	PRESIDENTS PIN
8651	KHS 1/26/21	5	9.95	54880	NASSP	VICE PRESIDENTS PIN
8651	KHS 1/26/21	6	9.95	54880	NASSP	SECRETARYS PIN
8651	KHS 1/26/21	7	9.95	54880	NASSP	TREASURERS PIN
8651	KHS 1/26/21	8	9.95	54880	NASSP	PARLIAMENTARIANS PIN
8651	KHS 1/26/21	9	9.95	54880	NASSP	HISTORIANS PIN
Total for check number V179046			3,197.95			
Check Number V179047						
1991	555586	1	265.87	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
1991	554728	1	-265.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
Total for check number V179047			0.87			
Check Number V179048						
1991	1881345-01	3	13.49	00002011	HERTZBERG - NEW METHOD, INC.	DIBS 176374
1991	1881345-01	8	16.87	00002011	HERTZBERG - NEW METHOD, INC.	WEIRD BUT TRUE 1 189383
1991	1881345-01	10	1.48	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V179048			31.84			
Check Number V179049						
2870	7488838	1	645.99	00015484	REALLY GOOD STUFF LLC	306719: BOOK POUCHES LG BLACK - SET OF 36
2870	7488838	99	77.52	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179049			723.51			
Check Number V179050						
2401	248263	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179050			1,320.50			
Check Number V179051						
1991	3880985-00	1	449.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1037137 VINYL EXAM GLOVE PF, MEDIUM 100/BX SYNTHETIC
1991	3880730-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3880730-00	2	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3880730-00	3	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3880730-00	4	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3880730-00	5	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1991	3880730-00	6	7.95	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3880730-00	7	21.96	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3880730-00	8	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3880730-00	9	5.61	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3880730-00	10	11.97	00002044	SCHOOL HEALTH CORPORATION	28177 Dukal Hypo-Pore Paper Surgical Tape 1/2" x 10 yds. 24/Box
1991	3880730-00	11	11.97	00002044	SCHOOL HEALTH CORPORATION	28178 Dukal Hypo-Pore Paper Surgical Tape 1" x 10 yds. 12/Box
1991	3880730-00	12	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3880730-00	13	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3880730-00	14	11.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V179051			645.49			
Check Number V179052						
2240	208126957310	1	144.29	00002046	SCHOOL SPECIALTY, INC	021259 BALL TACTILE YUCK-E-MEDICINE SET OF 6
2240	208126957347	4	144.29	00002046	SCHOOL SPECIALTY, INC	021259 BALL TACTILE YUCK-E-MEDICINE SET OF 6
Total for check number V179052			288.58			
Check Number V179053						
1991	208126926065	1	129.75	78229	SCHOOL SPECIALTY, LLC	411467 CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1991	308103704606	1	9.33	78229	SCHOOL SPECIALTY, LLC	054135 CONST PPR 12X18 DK BROWN TRURAY 50 SHTS
1991	308103704606	2	7.77	78229	SCHOOL SPECIALTY, LLC	1506461 CONST PPR 12X18 BLACK SUNWORKS PACK OF 50
1991	308103704606	3	2.59	78229	SCHOOL SPECIALTY, LLC	200013 CONST PPR 12X18 RED SUNWORKS PACK OF 50
1991	308103704606	4	4.08	78229	SCHOOL SPECIALTY, LLC	201208 CONST PPR 9X12 PINK SUNWORKS PACK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103704606	5	4.08	78229	SCHOOL SPECIALTY, LLC	201181 CONST PPR 9X12 ORANGE SUNWORKS PACK OF 50
1991	308103704606	6	4.08	78229	SCHOOL SPECIALTY, LLC	1506449 CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50
1991	308103704606	7	4.08	78229	SCHOOL SPECIALTY, LLC	201234 CONST PPR 9X12 BLUE SUNWORKS PACK OF 50
1991	308103704606	9	4.08	78229	SCHOOL SPECIALTY, LLC	201189 CONST PPR 9X12 VIOLET SUNWORKS PACK OF 50
1991	308103704606	10	4.65	78229	SCHOOL SPECIALTY, LLC	248644 CONST PPR 9X12 BROWN RIVERSIDE 50 SHTS
1991	308103704606	11	6.42	78229	SCHOOL SPECIALTY, LLC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
1991	308103704606	12	6.42	78229	SCHOOL SPECIALTY, LLC	1006764 CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS
1991	308103704606	13	6.42	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
Total for check number V179053			193.75			
Check Number V179054						
1991	ARV/47018470	1	374.85	67434	SNAP-ON INCORPORATED	ATECH1FR240B TORQ WR 1/4IN ELEC
1991	ARV/47018470	2	403.41	67434	SNAP-ON INCORPORATED	ATECH2F100GB TORQ WR, 3/8 ELEC GREEN/CHROME
1991	ARV/47018470	3	396.27	67434	SNAP-ON INCORPORATED	TECH3FR250 ELEC TORQ WRENCH
1991	ARV/47018470	4	439.11	67434	SNAP-ON INCORPORATED	ATECH3F250GB TORQ WR, 1/2 ELEC GREEN/CHROME
1991	ARV/47018470	5	219.71	67434	SNAP-ON INCORPORATED	QD2R200 TORQ WR 3/8 MECH 40‐200IN
1991	ARV/47018470	6	17.19	67434	SNAP-ON INCORPORATED	SHIPPING
Total for check number V179054			1,850.54			
Check Number V179056						
1991	3460674245	0	1,031.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000602
1991	3470783706	0	-17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21006892
1991	3470783686	0	-1,031.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21000602
1991	3470783707	0	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21006892
1991	3469663761	1	37.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798334 Staples Standard Durable Cork Bulletin Board, Black Aluminum Frame, 3'x 2' (28674-CC)
1991	3470783741	1	9.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1991	3470783736	1	26.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811322 Smead File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (12943)
1991	3470783754	1	35.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409749 Lasko 1500-Watt Ceramic Heater, Silver (754200)
1991	3470783726	1	16.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923273 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 10 Boxes/Pack (13216)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469663760	1	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1991	3470783713	1	1,079.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953735 Tempur-Pedic Mesh Back Fabric Drafting Stool, Black (TP8200-BLACK)
1991	3470783715	1	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072167 Staples Aura Retractable Gel Pens, Medium Point, Black Ink, Dozen (29195)
1991	3469663746	1	10.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1289634 Swingline Low Force 1-Hole Punch, 20 Sheet Capacity, Black (A7074017)
1991	3470783759	1	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3470783748	1	25.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	960377 Ambitex BC Series Polypropylene Hair Nets, White, 1000/Carton (BC21/1000)
1991	3469200152	1	16.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951358 Clorox Commercial Solutions Clorox Germicidal Bleach, Concentrated, 121 Ounce Bottles, 3 Bottles/Case (30966)
1991	3464917240	1	104.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1991	3469663761	2	78.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3469663760	2	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901912 Avery A-Z Plastic Dividers, 12-Tab, Multicolor (11330)
1991	3470783721	2	-13.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1991	3470783726	2	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1991	3470783736	2	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3470783741	2	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3470783748	2	26.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPPRPH144LTDBPK Royal Lightweight Latex-Free Hairnets, Dark Brown, 24", Nylon, 144/Bx
1991	3470783715	2	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1991	3464917240	2	72.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462762 Staples Big Tab Insertable Paper Dividers, 8-Tab, Clear (18935/11124)
1991	3469663742	2	-27.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469663743	2	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1991	3469200152	2	41.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917357 Downy Ultra Liquid Fabric Conditioner Fabric Softener, Free [amp] Gentle, 150 Loads 129 fl oz (31826)
1991	3469663760	3	3.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901913 Avery Preprinted Monthly Plastic Dividers, Jan.-Dec., Multicolor (11331)
1991	3470783748	3	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2042741 Monarch Brands Terry Kitchen Towel, 25" x 15", Green, 12/Pk
1991	3470783726	3	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6784146\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1991	3469663746	3	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931415 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Large, 100/Box (VLG5201)
1991	3464917240	3	51.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3469200152	3	36.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2067132 Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Daybreak Fresh, 89 loads 128 fl oz. (89130)
1991	3470783736	3	11.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167 Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1991	3470783715	3	14.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	318865 Post-it Flags, 1" Wide, Purple, 100 Flags/Pack (680-PE)
1991	3470783726	4	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125369 Sharpie Permanent Marker, Fine Point, Red, Dozen (30002)
1991	3470783748	4	9.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2460707 Scotch-Brite Non-Scratch Scrub Sponge, Blue, 6/Pack (526-5)
1991	3470783715	4	20.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	650824 Post-it Flags Value Pack, 1" Wide, Green, 600 Flags/Pack (680-GN12)
1991	3470783736	4	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3469663746	4	5.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931416 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Extra Large, 100/Box (VXL5201)
1991	3464917240	4	111.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521229 TRU RED Hanging File Folder, Letter Size, Standard Green, 25/Box (TR521229)
1991	3470783726	5	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1991	3470783736	5	59.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448985 JAM Paper Stainless Steel 12" Ruler, Fuchsia (347M12FU)
1991	3469663746	5	14.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101537 Ambitex V200 Series Powder Free Clear Vinyl Gloves, Medium, 100/Box (VMD200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464917240	5	19.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356652 Falcon Dust-Off Air Duster, 7 oz, 6/Pack (DPSM6)
1991	3470783748	5	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877235 Paper Mate Pink Pearl Block Erasers, Pink, Dozen (70521)
1991	3470783715	5	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24358229 Mind Reader Memory Foam Lumbar Support Back Cushion, Black (BACKFOAM-BLK)
1991	3469663746	6	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402461 TRU RED 5 Compartment Wire Mesh Accessory Holder, Matte Black (TR57532)
1991	3470783736	6	27.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1991	3470783715	6	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3464917240	6	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEW3YN97AN HP 910 Cyan, Magenta, Yellow Ink, 3 Cartridges (3YN97AN)
1991	3464917240	7	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HEW3YL65AN HP 910XL Black Ink Cartridge (3YL65AN)
1991	3469663746	7	6.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	576346 TRU RED One-Touch CX4 Desktop Stapler, 20-Sheet Capacity, Black (TR58482)
1991	3470783715	7	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1991	3470783736	7	7.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOFQDP1WHI CORRECTION,FLUID, QCKDRY,1PK
1991	3464917240	8	20.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	952621 Brother LC 103 Black Ink Cartridge, High Yield
1991	3469663746	8	8.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703453 Command Jumbo Utility Hook, White, Each (17004ES)
1991	3470783715	8	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3470783736	8	82.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923273 Kleenex Standard Facial Tissues, 2-Ply, 100 Sheets/Box, 10 Boxes/Pack (13216)
1991	3470783715	9	68.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOS02210 Bostitch Impulse Electric Stapler, Full-Strip Capacity, Black (02210)
1991	3464917240	9	63.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3469663746	9	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376591 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (TR54563)
1991	3470783736	9	15.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	904824 Victor Technology 2140 12-Digit Desktop Calculator, Off White
1991	3470783723	10	-2.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3470783715	10	0.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772895 Staples 12" Imperial/Metric Scales Ruler (51882-CC)
1991	3469663746	10	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3464917240	10	91.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413273 Pacon 16" X 24" Cursive Cover Chart Tablet, Ruled, White, 25 Sheets (0074620)
1991	3464917240	11	151.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958102 Staples Stickies Tabletop Easel Pad, 20" x 23", White, 20 Sheets/Pad (23448)
1991	3470783715	11	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Assorted Ink, 12/Pack (1788863)
1991	3469663746	11	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3469663746	12	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1991	3464917240	12	347.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	760951 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 6 Pads/Pack (559-VAD-6PK)
1991	3470783715	12	20.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385323 Post-it Pop-up Notes, 3" x 3" Canary Yellow, Lined, 100 Sheets/Pad, 6 Pads/Pack (R335)
1991	3469663746	13	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1991	3464917240	13	57.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	106622 Centon DataStick Pro 16GB USB 2.0 Flash Drives, 10/Pack (DSP16GB10PK)
1991	3470783715	13	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587099 Victor Technology Acrylic Calculator Stand, Large, Clear, 2"H x 9"W x 11"D
1991	3470783715	14	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1145211 Wow! Pencils, 0.7 mm, Violet Barrel
1991	3469663746	14	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636184 Crayola Twistable Colored Pencils Assorted 18/Pack (68-7418)
1991	3464917240	14	81.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)
1991	3470783674	15	-9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444160 Disposable Earloop Face Mask, Blue, 2000/Carton (KZ001-CC)
1991	3470783715	15	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274795 Staedtler Mars Erasers, White, 4/Pack (526 50 BK4)
1991	3469663746	15	7.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924808 Paper Mate Profile Retractable Ballpoint Pens, Bold Point, Assorted Ink, 12/Pack (1788863)
1991	3464917240	15	978.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444160 Disposable Earloop Face Mask, Blue, 2000/Carton (KZ001-CC)
1991	3464917240	16	47.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3470783715	16	1.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	334641 Staples Permanent Glue Sticks, .28 oz., 4/Pack (10445)
1991	3469663746	16	2.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)
1991	3470783715	17	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6781228\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3470783682	17	-33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3464917240	17	33.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24449368 Clorox Disinfecting Wipes, Crisp Lemon, 75/Box, 6 Boxes/Carton (01628CT)
1991	3469663746	17	60.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3464917240	18	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 225 Wipes/Pack, 3/Pack (30208)
1991	3470783684	18	-12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1949018 Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 225 Wipes/Pack, 3/Pack (30208)
1991	3469663746	18	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648103 Pilot G2 Retractable Gel Pens, Bold Point, Blue Ink, 12/Pack (31257)
1991	3469663746	19	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648104 Pilot G2 Retractable Gel Pens, Bold Point, Red Ink, Dozen (31258)
1991	3469663746	20	28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490614 Post-it Notes, 3" x 5", Marseille Collection, 5 Pads (655-AST)
1991	3469663746	21	12.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2030225 Staples Wire Mesh Compartment Storage, White (29488)
1991	3469663746	22	21.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810958 Deflect-O Cube 2 Compartment Stackable Plastic Storage Drawers, Clear (350101)
1991	3469663746	23	25.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515183 Deflect-O Tilt Bin Interlocking Compartment Storage, Black/Transparent (20604OP)
1991	3469663746	24	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515165 Deflect-O Interlocking Tilt Bin Plastic Compartment Storage, Black/Transparent (20504OP)
Total for check number V179056			4,786.84			
Check Number V179057						
1991	SO-0066702	1	1,075.00	57902	THEATRICAL RIGHTS WORLDWIDE	LICENSING FEE
1991	SO-0066702	2	700.00	57902	THEATRICAL RIGHTS WORLDWIDE	SHOW READY & STAGE TRACKS COMBO PACKAGE
Total for check number V179057			1,775.00			
Check Number V179058						
4611	34603842	1	1,664.05	68303	VARSITY BRANDS HOLDING CO., INC.	CMAS200004A0 - SCHOOL MASCOT, BAXTER BEAR
4611	34603842	2	260.95	68303	VARSITY BRANDS HOLDING CO., INC.	MSCCU - COLD UNIT
4611	34603842	3	108.00	68303	VARSITY BRANDS HOLDING CO., INC.	MCSKL - KOLD KOLLAR
Total for check number V179058			2,033.00			
Check Number V179059						
1991	494798	1	249.95	61511	VEX ROBOTICS, INC.	276-1611 BEST LARGE MOTOR
1991	494798	2	249.95	61511	VEX ROBOTICS, INC.	276-1610 BEST SMALL MOTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	494798	3	129.99	61511	VEX ROBOTICS, INC.	270-1682 BEST SERVO KIT
1991	494798	4	59.94	61511	VEX ROBOTICS, INC.	217-3099 12T STEEL SPUR GEAR (20 DP, CIM MOTOR, WITH MOUNTING HARDWARE)
1991	494798	5	23.94	61511	VEX ROBOTICS, INC.	217-6789 VERSAPLANETARY MOTOR COUPLER (FALCON MOTOR)
1991	494798	6	7.98	61511	VEX ROBOTICS, INC.	217-6434 VERSAPLANETARY PRESS ON MOTOR COUPLER (775PRO)
1991	494798	7	17.94	61511	VEX ROBOTICS, INC.	217-7450 FALCON 500 HARDWARE KIT
1991	494798	8	99.98	61511	VEX ROBOTICS, INC.	217-2778 PANCAKE PNEUMATIC CYLINDER, 3/4" BORE, 1/2" TRAVEL
1991	494798	9	197.94	61511	VEX ROBOTICS, INC.	217-2000 CIM MOTOR
1991	494798	10	204.99	61511	VEX ROBOTICS, INC.	217-4244 POWER DISTRIBUTION PANEL
1991	494798	11	44.99	61511	VEX ROBOTICS, INC.	217-4245 VOLTAGE REGULATOR MODULE
1991	494798	12	79.98	61511	VEX ROBOTICS, INC.	217-4973 VERSAPLANETARY V2 BASE KIT, 1:1, 1/2" HEX OUTPUT
1991	494798	13	39.96	61511	VEX ROBOTICS, INC.	217-2816 VERSAPLANETARY RING GEAR
1991	494798	14	29.98	61511	VEX ROBOTICS, INC.	217-2819 VERSAPLANETARY 5:1 GEAR KIT
1991	494798	15	29.98	61511	VEX ROBOTICS, INC.	217-2820 VERSAPLANETARY 10:1 GEAR KIT
1991	494798	16	39.98	61511	VEX ROBOTICS, INC.	217-4347 775PRO
1991	494798	17	37.91	61511	VEX ROBOTICS, INC.	SHIPPING

Total for check number V179059 1,545.38

Check Number V179060

1991	789394	1	4,830.00	00001787	WENGER CORPORATION	250A001.325 CAB 01,ASM,MPL,PB,CMP,GR,HL
1991	789394	2	3,080.00	00001787	WENGER CORPORATION	250A004.336 CAB 04,ASM,MPL,PB,CMP,GR,HL
1991	789394	3	6,440.00	00001787	WENGER CORPORATION	250A005.367 CAB 05,ASM,MPL,PB,CMP,GR,HL
1991	789394	4	3,660.00	00001787	WENGER CORPORATION	250A011.309 CAB 11,ASM,MPL,PB,CMP,GR,HL
1991	789394	5	1,801.00	00001787	WENGER CORPORATION	INSTALLATION
1991	789394	99	4,084.00	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING

Total for check number V179060 23,895.00

Check Number V179061

8651	E21898968175	0	250.00	51472	WGI SPORT OF THE ARTS	VIRTUAL 3/20-3/27/21
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Total for check number V179061 250.00

Check Number V179062

8631	PR 033 2/21	0	104.29	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC0604
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Total for check number V179062 104.29

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179063						
8631	PR 033 2/21	0	136.70	00002521	TEPSA	DC0609
Total for check number V179063			136.70			
Check Number V179064						
8631	PR 033 2/21	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC0608
Total for check number V179064			30.00			
Check Date 3/3/2021						
Check Number 193660						
1991	4864	0	300.00	50737	ASSOCIATION FOR COMPENSATORY	K WILLIAMS 4/27-4/30
Total for check number 193660			300.00			
Check Number 193661						
6801	00136823	1	10,500.00	58934	ALERTUS TECHNOLOGIES, LLC	EMERGENCY PANIC BUTTON - USB CONNECTED
Total for check number 193661			10,500.00			
Check Number 193662						
1991	KHS 3/25/21	0	200.00	00012163	AISD ARLINGTON MARTIN HIGH SCHOOL	KHS SFTBLL 3/25-3/27
Total for check number 193662			200.00			
Check Number 193664						
1991	1004834841B1	0	477.37	00001242	ATMOS ENERGY	NRES
1991	1004834841B1	0	163.24	00001242	ATMOS ENERGY	ELC-N
1991	1004834841B1	0	172.45	00001242	ATMOS ENERGY	IES
1991	1004834841B1	0	3,822.28	00001242	ATMOS ENERGY	HMS
1991	1004834841B1	0	230.82	00001242	ATMOS ENERGY	WSES
1991	1004834841B1	0	2,008.22	00001242	ATMOS ENERGY	HES
1991	1004834841B1	0	1,424.81	00001242	ATMOS ENERGY	PGES
1991	1004834841B1	0	7,317.90	00001242	ATMOS ENERGY	FRHS
1991	1004834841B1	0	513.94	00001242	ATMOS ENERGY	FRES
1991	1004834841B1	0	3,635.94	00001242	ATMOS ENERGY	FHMS
1991	1004834841B1	0	492.84	00001242	ATMOS ENERGY	KELLER LEARNING CENTE
1991	1004834841B1	0	156.66	00001242	ATMOS ENERGY	ERES
1991	1004834841B1	0	305.41	00001242	ATMOS ENERGY	HLES
1991	1004834841B1	0	208.21	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841B1	0	2,602.74	00001242	ATMOS ENERGY	CTIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841B1	0	10,312.40	00001242	ATMOS ENERGY	CHS
1991	1004834841B1	0	176.40	00001242	ATMOS ENERGY	CES
1991	1004834841B1	0	134.40	00001242	ATMOS ENERGY	BWES
1991	1004834841B1	0	126.34	00001242	ATMOS ENERGY	BPES
1991	1004834841B1	0	2,006.32	00001242	ATMOS ENERGY	BES
1991	1004834841B1	0	1,894.50	00001242	ATMOS ENERGY	BCIS
1991	1004834841B1	0	915.73	00001242	ATMOS ENERGY	FES
1991	1004834841B1	0	661.99	00001242	ATMOS ENERGY	TCHS
1991	1004834841B1	0	281.01	00001242	ATMOS ENERGY	WRES
1991	1004834841B1	0	1,236.60	00001242	ATMOS ENERGY	WLES
1991	1004834841B1	0	2,586.80	00001242	ATMOS ENERGY	VRMS
1991	1004834841B1	0	705.91	00001242	ATMOS ENERGY	TVMS
1991	1004834841B1	0	150.74	00001242	ATMOS ENERGY	FSES
1991	1004834841B1	0	291.55	00001242	ATMOS ENERGY	TMIS
1991	1004834841B1	0	915.00	00001242	ATMOS ENERGY	SVES
1991	1004834841B1	0	224.57	00001242	ATMOS ENERGY	SHOP
1991	1004834841B1	0	1,541.25	00001242	ATMOS ENERGY	SGES
1991	1004834841B1	0	2,343.50	00001242	ATMOS ENERGY	KHS
1991	1004834841B1	0	296.81	00001242	ATMOS ENERGY	TSMS
1991	1004834841B1	0	1,751.19	00001242	ATMOS ENERGY	KHES
1991	1004834841B1	0	116.26	00001242	ATMOS ENERGY	RES
1991	1004834841B1	0	3,215.76	00001242	ATMOS ENERGY	KMS
1991	1004834841B1	0	226.01	00001242	ATMOS ENERGY	LES
1991	1004834841B1	0	1,057.63	00001242	ATMOS ENERGY	LSES
1991	1004834841B1	0	778.42	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841B1	0	1,744.65	00001242	ATMOS ENERGY	NATATORIUM
1991	1004834841B1	0	2,290.87	00001242	ATMOS ENERGY	PES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841B1	0	2,541.24	00001242	ATMOS ENERGY	PHIS
Total for check number 193664			64,056.68			
Check Number 193665						
1991	TCHS 3/25/21	0	250.00	72970	AZLE HS ATHLETIC BOOSTER CLUB	TCHS SFTBLL 3/25-3/27
Total for check number 193665			250.00			
Check Number 193666						
1991	TCHS 3/9/21	0	800.00	52072	BISD BIRDVILLE HIGH SCHOOL	TCHS GOLF 3/9/21
Total for check number 193666			800.00			
Check Number 193667						
1991	TCHS 3/25/21	0	200.00	71872	BROCK ISD BROCK HIGH SCHOOL	TCHS GOLF 3/25/21
Total for check number 193667			200.00			
Check Number 193668						
1991	FRHS 3/6/21	0	300.00	58711	NWISD BYRON NELSON HIGH SCHOOL	FRHS TRACK 3/6/21
Total for check number 193668			300.00			
Check Number 193669						
6801	8141571	1	144,500.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
Total for check number 193669			144,500.00			
Check Number 193670						
1991	KHS 3/11/13	0	250.00	53158	GCISD COLLEYVILLE-HERITAGE	KHS BSEBALL 3/11-3/13
Total for check number 193670			250.00			
Check Number 193671						
1991	TCHS 3/11/21	0	250.00	53158	GCISD COLLEYVILLE-HERITAGE	TCHS BSEBALL3/11-3/13
Total for check number 193671			250.00			
Check Number 193672						
1991	FRHS 3/11/21	0	300.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS BSEBLL 3/11-3/13
4611	FRHS 3/11/21	0	50.00	70140	DREW MEDFORD MEMORIAL TOURNAMENT	FRHS BSEBLL 3/11-3/13
Total for check number 193672			350.00			
Check Number 193673						
1991	FRHS 3/25/21	0	0.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	FRHS GOLF 3/25/21
Total for check number 193673			0.00			
Check Number 193674						
1991	FRHS3/25/21	0	250.00	00010346	FORT WORTH INDEPENDENT SCHOOL DIST.	FRHS SFTBLL 3/25-3/27
Total for check number 193674			250.00			
Check Number 193675						
1991	CHS 3/9/21	0	400.00	00008635	GRAPEVINE-COLLEYVILLE ISD	CHS TENNIS 3/9 & 3/11
Total for check number 193675			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193676						
1991	KHS 3/11/21	0	400.00	00008635	GRAPEVINE-COLLEYVILLE ISD	KHS TENNIS 3/9/21
Total for check number 193676			400.00			
Check Number 193677						
1991	KHS 3/11/21	0	300.00	60335	HIGHLAND PARK ISD	KHS BASBLL 3/11-3/13
Total for check number 193677			300.00			
Check Number 193678						
4611	1970331	1	32.74	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
4611	0974886	1	91.10	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
4611	3970216	1	59.36	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
1991	9974913	1	110.38	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$548.60 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, ELECTRICAL
1991	0192298	1	-4.44	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$548.60 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, ELECTRICAL
1991	0184747	1	58.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$548.60 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, ELECTRICAL
Total for check number 193678			347.36			
Check Number 193679						
1991	3970218	1	146.11	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6970822	1	367.83	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	6970823	1	141.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	9970412	1	226.88	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0970360	1	87.77	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193679			969.79			
Check Number 193680						
1991	20-072-0	1	395.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BOOKSHELF FOR RANDALL COLVIN, COLLEGE & CAREER READINESS COUNSELOR FOR KELLER HIGH SCHOOL
1991	20-072-0	2	670.00	00002338	C&C DISTRIBUTING COMPANY, INC.	BOOKSHELF FOR RANDALL COLVIN, COLLEGE & CAREER READINESS COUNSELOR FOR KELLER HIGH SCHOOL
1991	20-072-0	3	75.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	20-072-0	99	325.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 193680			1,465.00			
Check Number 193681						
1991	A322850	0	70.00	78483	RASHAD JACKSON-STEGAL	CHS BBALL 2/9/21
Total for check number 193681			70.00			
Check Number 193682						
1991	1646	1	120.00	62914	ASHLEY KIMBROUGH	\$20 PER ZOOM WITH A MAX OF 52 HOURS
1991	1649	1	100.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHED SONGS
1991	1649	2	60.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
Total for check number 193682			280.00			
Check Number 193683						
1991	KHS3/11/21	0	250.00	52066	HEB ISD LD BELL HIGH SCHOOL	KHS BASBLL 3/11-3/13
Total for check number 193683			250.00			
Check Number 193684						
1991	934969	1	128.22	41398	LOWE'S COMPANIES INC	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	990833	1	35.12	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
Total for check number 193684			163.34			
Check Number 193685						
1991	249958	1	14,707.34	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	249958	3	73.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 193685			14,780.63			
Check Number 193686						
6801	207	1	1,441.00	75829	MAX A. SALES	RUN POWER FROM NEAREST ER, ABOUT 70'; INSTALL A TWO POLE BREAKER. INSTALL A L6-30R OUTLET.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193686			1,441.00			
Check Number 193687						
1991	CHS 3/11/21	0	200.00	44712	MESQUITE I S D	CHS BASBLL 3/11-3/13
Total for check number 193687			200.00			
Check Number 193688						
1991	300406878	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
1991	300411078	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 193688			279.60			
Check Number 193689						
1991	TCHS 3/11/21	0	300.00	66018	NORTHWEST ISD	TCHS BASBLL 3/11-3/13
4611	TCHS 3/11/21	0	50.00	66018	NORTHWEST ISD	TCHS BASBLL 3/11-3/13
Total for check number 193689			350.00			
Check Number 193690						
1991	CHS 3/4/21	0	70.00	45125	PROSPER ISD	CHS PWRLFT 3/4/21
Total for check number 193690			70.00			
Check Number 193691						
1991	FRHS 3/4/21	0	35.00	45125	PROSPER ISD	FRHS PWRLIFT 3/4/21
Total for check number 193691			35.00			
Check Number 193692						
1991	89457	1	300.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEES FOR KISD DAWN BAILEY TO ATTEND VIRTUAL SELF PACED PD - 03/02/2021 - 03/19/2021
Total for check number 193692			300.00			
Check Number 193693						
1991	CHS 3/11/21	0	250.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS BASBLL 3/11-3/13
Total for check number 193693			250.00			
Check Number 193694						
1991	CHS 3/11/21	0	400.00	00006275	BISD-RICHLAND HIGH SCHOOL	CHS TRACK 3/11/21
Total for check number 193694			400.00			
Check Number 193695						
1991	KHS 3/11/21	0	400.00	00006275	BISD-RICHLAND HIGH SCHOOL	KHS TRACK 3/11/21
Total for check number 193695			400.00			
Check Number 193696						
1991	CHS 3/11/21	0	250.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	CHS SFTBLL 3/11-3/13
Total for check number 193696			250.00			
Check Number 193697						
1991	TCHS 3/11/21	0	250.00	78454	RICHLAND SOFTBALL BOOSTER CLUB INC	TCHS SFTBLL 3/11-3/13
Total for check number 193697			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193698						
1991	2	1	60.00	64005	MARY T REYES SANCHEZ	**DO NOT EXCEED \$360**
Total for check number 193698			60.00			
Check Number 193699						
1991	A287029	0	155.00	52230	JARED MICHAEL SCOBEE	KHS SFTBALL 2/23/21
Total for check number 193699			155.00			
Check Number 193700						
1991	A296808	0	145.00	54282	HEATH SCOTT	TCHS BBALL 1/29/21
Total for check number 193700			145.00			
Check Number 193701						
1991	2	1	60.00	72608	SARAH SEAGRAVES	**DO NOT EXCEED \$360**
Total for check number 193701			60.00			
Check Number 193702						
1991	A322829	0	90.00	64428	GRAYLON SEARY	CHS BBALL 2/2/21
Total for check number 193702			90.00			
Check Number 193703						
1991	A303738	0	125.00	71672	ERIC SMITH	TCHS BBALL 2/12/21
Total for check number 193703			125.00			
Check Number 193704						
1991	A303726	0	105.00	46208	SHAYLOR SMITH	TVMS BBALL 2/8/21
1991	A304723	0	125.00	46208	SHAYLOR SMITH	KHS BBALL 2/2/21
1991	A308316	0	145.00	46208	SHAYLOR SMITH	TSMS BBALL 2/11/21
Total for check number 193704			375.00			
Check Number 193705						
1991	A287325	0	125.00	78319	STEVEN WAYNE SMITH	FRHS BBALL 2/6/21
Total for check number 193705			125.00			
Check Number 193706						
1991	A308594	0	80.00	69012	HANS SOLAND	FRHS SOCCER 1/25/21
Total for check number 193706			80.00			
Check Number 193707						
1991	A304048	0	170.00	78463	TORI SOLAND	KHS SOCCER 1/29/21
Total for check number 193707			170.00			
Check Number 193708						
1991	FRHS 3/23/21	0	175.00	00020726	SOUTH HILLS HIGH SCHOOL	FRHS TENNIS 3/23/21
Total for check number 193708			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193709						
1991	CHS 3/8/21	0	760.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	CHS GOLF 3/8/21
Total for check number 193709			760.00			
Check Number 193710						
1991	FRHS 3/8/21	0	220.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	FRHS GOLF 3/8/21
Total for check number 193710			220.00			
Check Number 193711						
1991	2	1	60.00	78108	ELIZABETH SPELTZ	**DO NOT EXCEED \$360**
Total for check number 193711			60.00			
Check Number 193712						
1991	A287305	0	90.00	68719	KEVIN GLENN STARNES	FRHS BBALL 1/30/21
1991	A305229	0	145.00	68719	KEVIN GLENN STARNES	TCHS BBALL 1/23/21
Total for check number 193712			235.00			
Check Number 193713						
1991	A319862	0	105.00	73067	JEROMY SUTTON	FHMS BBALL 2/4/21
1991	A307819	0	145.00	73067	JEROMY SUTTON	ISMS BBALL 1/21/21
1991	A307890	0	145.00	73067	JEROMY SUTTON	ISMS BBALL 2/10/21
1991	A308421	0	145.00	73067	JEROMY SUTTON	TSMS BBALL 2/1/21
Total for check number 193713			540.00			
Check Number 193714						
4611	45550	1	263.88	61247	TENNIS OUTLET, INC.	33249 2019 RH X 12 PURE AERO/YELLOW BLACK
1991	45494	1	650.00	61247	TENNIS OUTLET, INC.	PENN TOUR BALL
4611	45550	2	17.50	61247	TENNIS OUTLET, INC.	72798 NIKE TEAM LEGEND SHOR SLEEVE CARDINAL
1991	45494	2	65.00	61247	TENNIS OUTLET, INC.	BOWL OF FUN DAMPNERS
4611	45550	3	31.50	61247	TENNIS OUTLET, INC.	CJ158 NIKE TEAM DRY SHOT 9 INCH BLACK
1991	45494	3	418.00	61247	TENNIS OUTLET, INC.	42' EDWARDS 301S 3.5MM DOUBLE CENTER ITEM 12343
4611	45550	4	177.00	61247	TENNIS OUTLET, INC.	33249 2019 PUREAERO YELLOW BLACK 3
1991	45494	4	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
4611	45550	5	17.50	61247	TENNIS OUTLET, INC.	B39 BABOLAT RPM BLAST 16G #55
4611	45550	6	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 193714			1,660.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193715						
1991	202101207846	1	91.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 193715			91.00			
Check Number 193716						
4611	93266	1	1,368.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BAND HOODIES GD 7.75 HOODED SWEATSHIRT GD S-20, M-26, L- 18, XL- 8, 2XL- 4
Total for check number 193716			1,368.00			
Check Number 193717						
1991	CHS 3/24/21	0	490.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	CHS GOLF 3/24/21
Total for check number 193717			490.00			
Check Number 193718						
1991	TCHS 3/24/21	0	490.00	00005568	HEB ISD-TRINITY HIGH SCHOOL	TCHS GOLF 3/24/21
Total for check number 193718			490.00			
Check Number 193719						
1991	A305285	0	125.00	73254	KEITH TUCKER	TCHS BBALL 1/6/21
Total for check number 193719			125.00			
Check Number 193720						
1991	A305286	0	125.00	71826	ASHANTI TURNER	TCHS BBALL 1/6/21
1991	A318959	0	125.00	71826	ASHANTI TURNER	KHS BBALL 2/3/21
1991	A287331	0	125.00	71826	ASHANTI TURNER	FRHS BBALL 2/5/21
Total for check number 193720			375.00			
Check Number 193721						
2401	77673276-00	1	727.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 193721			727.65			
Check Number 193722						
1991	A308765	0	105.00	78473	JACOB VELASQUEZ	CHS SOCCER 1/12/21
Total for check number 193722			105.00			
Check Number 193723						
1991	A307651	0	145.00	00023390	KEVIN VORPAHL	TVMS BBALL 1/27/21
1991	A320637	0	145.00	00023390	KEVIN VORPAHL	KMS BBALL 2/8/21
Total for check number 193723			290.00			
Check Number 193724						
1991	A307696	0	145.00	63881	KYLE VORPAHL	TVMS BBALL 1/21/21
1991	A267048	0	105.00	63881	KYLE VORPAHL	FHMS BBALL 2/8/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A307868	0	145.00	63881	KYLE VORPAHL	1/25/21
Total for check number 193724			395.00			
Check Number 193725						
1991	A305274	0	75.00	78371	DERREK WAGENECK	TCHS PWRLIFT 2/10/21
Total for check number 193725			75.00			
Check Number 193726						
1991	A308798	0	145.00	62965	JEFFREY WALKIEWICZ	CHS SOCCER 1/29/21
1991	A308592	0	145.00	62965	JEFFREY WALKIEWICZ	FRHS SOCCER 2/2/21
Total for check number 193726			290.00			
Check Number 193727						
1991	A287377	0	90.00	46481	TERRY WAY	FRHS BBALL 2/6/21
Total for check number 193727			90.00			
Check Number 193728						
1991	A307859	0	105.00	65761	DARYL WEATHERSBY	ISMS BBALL 2/4/21
1991	A308404	0	145.00	65761	DARYL WEATHERSBY	TSMS BBALL 1/27/21
1991	A308315	0	145.00	65761	DARYL WEATHERSBY	TSMS BBALL 2/11/21
Total for check number 193728			395.00			
Check Number 193729						
1991	A322562	0	125.00	78485	JAKE WEHRMAN	CHS SOCCER 2/9/21
Total for check number 193729			125.00			
Check Number 193730						
1991	A308595	0	125.00	78416	JUSTIN WERST	FRHS SOCCER 1/29/21
Total for check number 193730			125.00			
Check Number 193731						
1991	A287344	0	125.00	69946	BRYANT WHITAKER	FRHS BBALL 2/9/21
Total for check number 193731			125.00			
Check Number 193732						
1991	A322561	0	190.00	68864	MATTHEW WHITE	CHS SOCCER 2/9/21
Total for check number 193732			190.00			
Check Number 193733						
1991	CHS 3/11/21	0	250.00	73316	WEATHERFORD BOOSTER CLUB	CHS BASBLL 3/11-3/13
Total for check number 193733			250.00			
Check Number 193734						
1991	A318256	0	145.00	61751	DOUGLAS W. WIERSIG	FRHS SOCCER 2/2/21
Total for check number 193734			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193735						
1991	A287037	0	90.00	70092	JOSHUA WILLIAMS	KHS BBALL 2/9/21
Total for check number 193735			90.00			
Check Number 193736						
1991	A318931	0	90.00	60093	MICHAEL WOODARD	KHS BBALL 2/3/21
1991	A305228	0	90.00	60093	MICHAEL WOODARD	TCHS BBALL 1/23/21
1991	A287375	0	90.00	60093	MICHAEL WOODARD	FRHS BBALL 2/6/21
Total for check number 193736			270.00			
Check Number 193737						
1991	A305278	0	90.00	58441	BRIAN WOODS	TCHS BBALL 2/12/21
Total for check number 193737			90.00			
Check Number 193738						
1991	A322574	0	60.00	48310	RANDY WYNN	CHS SOCCER 2/11/21
Total for check number 193738			60.00			
Check Number 193739						
1991	A319861	0	105.00	73077	DJUA YARBROUGH	FHMS BBALL 2/4/21
1991	A307845	0	145.00	73077	DJUA YARBROUGH	ISMS BBALL 1/21/21
1991	A307645	0	105.00	73077	DJUA YARBROUGH	TVMS BBALL 1/23/21
1991	A307889	0	145.00	73077	DJUA YARBROUGH	ISMS BBALL 2/10/21
1991	A308422	0	145.00	73077	DJUA YARBROUGH	TSMS BBALL 2/1/21
Total for check number 193739			645.00			
Check Number V179065						
1991	SHELTON20/21	0	105.85	56237	AMERICAN SCHOOL COUNSELOR ASSOC	3/1/21-2/28/22
1991	SHELTON20/21	0	53.15	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR EMILY SHELTON
Total for check number V179065			159.00			
Check Number V179066						
1991	INV001928056	1	830.98	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179066			830.98			
Check Number V179067						
1991	0880-431562	1	20.18	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-431793	1	24.17	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179067			44.35			
Check Number V179068						
1991	2100702000	1	723.41	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179068			723.41			
Check Number V179069						
1991	106215064001	1	10,148.44	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C TOP CHOICE GRANULAR INSECTICIDE, 50 LB. (RUP). ITEM #79982844. DISTRICT WIDE USAGE.
1991	106549082001	1	362.14	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V179069			10,510.58			
Check Number V179070						
4611	11240	1	1,120.00	63936	TEXAS MOTION SPORTS	CUSTOM - TMS CUSTOM MERLOT 3/4 SLEEVE, V-NECK, ABOVE KNEE DRESS FOR COLORGUARD STUDENTS ONLY. KAYLA RANDALL - KMS COLORGUARD SPONSOR.
4611	11240	99	40.00	63936	TEXAS MOTION SPORTS	ESTIMATED SHIPPING/HANDLING
Total for check number V179070			1,160.00			
Check Number V179071						
1991	9670356	1	115.30	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9670357	1	178.42	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9670353	1	592.18	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179071			885.90			
Check Number V179072						
1991	829 3072208	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3061406	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3064969	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V179072			164.60			
Check Number V179073						
1991	34603844	1	517.50	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL SP61
1991	12838685	1	165.20	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIMATED BOW, MINIMUM 6 IDBOW205N
1991	34603844	2	291.25	68303	VARSITY BRANDS HOLDING CO., INC.	RIBBON BOW/QTY PR CBI112C
1991	12838685	2	179.50	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIMATED BOWS IDBOW202 WORD: K
1991	34603844	3	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDE CIRCLE WITH HANDLES SIGN3H WORD: D
1991	34603844	4	36.00	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDE CIRCLE WITH HANDLES SIGN3H WORD: 206

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	34603844	5	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDE SIGN WITH HANDLES SIGN1H WORD: GO
1991	34603844	6	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1 SIDED WIGN WITH HANDLES SIGN1H WORD: BIG
1991	34603844	7	22.50	68303	VARSITY BRANDS HOLDING CO., INC.	1-SIDED SIGN WITH HANDLES SIGN1H WORD: BLUE
1991	34603844	8	26.95	68303	VARSITY BRANDS HOLDING CO., INC.	SIGN BAG SB20
1991	34603844	9	25.20	68303	VARSITY BRANDS HOLDING CO., INC.	BAG TRANSFER/QTY PR BGHTCGBAR2 WORD: KMS
Total for check number V179073			1,345.10			
Check Number V179074						
1991	S2697420.001	1	350.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2673910.001	1	356.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2711919.001	1	95.93	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2716562.001	1	419.40	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2715074.001	1	259.69	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
4611	S2636589.001	1	1,284.20	54514	WINSTON WATER COOLER OF FTW	RETRO-FIT NO FILTER HTHB-HAC-RF-NF ELKAY
4611	S2688363.001	1	-1,284.20	54514	WINSTON WATER COOLER OF FTW	RETRO-FIT NO FILTER HTHB-HAC-RF-NF ELKAY
Total for check number V179074			1,481.02			
Check Number V179075						
1991	129110	1	496.66	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	129201	1	779.52	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179075			1,276.18			
Check Date 3/4/2021						
Check Number 193740						
1991	2	1	40.00	72655	BRANDON ADAMS	**DO NOT EXCEED \$360**
Total for check number 193740			40.00			
Check Number 193742						
4611	1XCC4777DMRT	1	105.60	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG Oxford Filler Paper, 8- 1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack
1991	1K34R9XFDXDD	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B083R36CY4 Brother DS-640 Compact Mobile Document Scanner, (Model: DS640)
1991	1KDYT7JM6YTV	1	239.90	55725	AMAZON CAPITAL SERVICES, INC	B07F3RBJM6 Proman Products Galaxy Outdoor/Indoor Room Divider (3- Panel), 102" W X 16" D x 71" H, Gray
1991	1TDQ1LGV64HN	1	86.32	55725	AMAZON CAPITAL SERVICES, INC	B00AIGEJNK R[amp]F Handmade Paints 2-Pound Encaustic Bagged Pellets, Medium (825)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NX37XKWPVVG	1	507.60	55725	AMAZON CAPITAL SERVICES, INC	0743234901 Out of the Silent Planet (Space Trilogy (Paperback))
1991	1P1N6YF1PGGF	1	6.98	55725	AMAZON CAPITAL SERVICES, INC	B079MCPJGH CloudValley Webcam Cover Slide[2-Pack], 0.023 Inch Ultra-Thin Metal Web Camera Cover for MacBook Pro, iMac, Laptop, PC,
1991	1QMNF9Q3NJJH	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B079HC7H62 iSick Disposable Vomit Bags 1000ml, 48pk, Dark Purple, Premium Quality Medical Grade, Morning Sickness, Kids, Taxis Drivers, Car Motion Sickness, Portable, No Mess
1991	1P1N6YF1KXPK	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B084ZQVW1W Crayola 240 Crayons, Bulk Crayon Set, 2 of Each Color, Gift for Kids, Ages 3, 4, 5, 6, 7
1991	1QW61DXQW6XQ	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000061EWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1991	1RRMQGV3WPQN	1	28.71	55725	AMAZON CAPITAL SERVICES, INC	B07WDNGB82 Amazon Brand - Solimo Aluminum Foil, 250 Sq Ft (Pack of 1)
1991	1V1L9HPY3LG4	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	1984824295 Show Me the Monet: A Card Game for Wheelers and (Art) Dealers
1991	1V1PYG7GMMJR	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07SVRX4CY Telephone Handset Cord Detangler, 2 Pack 360 Degree Rotating/Anti-Tangle Landline Cable and 2 Pack Telephone Handset Cord 8.5 Foot Uncoiled (2 Foot Coiled)
1991	1X1CR1LYJDMT	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B084P23B6R Mpow Bluetooth Headset 5.0 with Dual Microphone, Wireless PC Headphones, CVC 8.0 Noise Canceling, On Ear for Computer, Cell Phone, Call Center, Skype, 22 Hours Talk Time, Soft Earpad, Wired Optional
1991	1XXNQ9T6H9GG	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B089YBRNL9 LISEN Tablet Stand and Holder Adjustable, Tablet Holder for Desk, Thick Case Friendly iPad Holder Stand Compatible with(4.7"-13") iPad Pro 12.9, iPhone, Switch, Kindle, Surface Pro
1991	1XMYHK9G1HHL	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00I8QKHWE Dell Inspiron 90W 15R 15Z Charger AC Adapter
1991	1Y743Q7QNTQC	1	39.90	55725	AMAZON CAPITAL SERVICES, INC	1941316107 The NSTA Quick-Reference Guide to the NGSS, K-12 - PB354X (The NSTA Quick Reference Guides to the NGSS)
1991	1X44CG46W9YQ	1	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07HS4158N SimpleHouseware Expandable 5 Section Upright File Sorter Organizer, Silver
1991	1XD1PQF4N347	1	-86.32	55725	AMAZON CAPITAL SERVICES, INC	B00AIGEJNK R[amp]F Handmade Paints 2-Pound Encaustic Bagged Pellets, Medium (825)
1991	1WKRQWF1WFKV	1	504.20	55725	AMAZON CAPITAL SERVICES, INC	B000080OVV Texas Instruments TI-108 Solar Power Calculator/Teacher's Kit (set of 10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XXNQ9T6QX6L	1	16.19	55725	AMAZON CAPITAL SERVICES, INC	B074M57DCJ Nova Filer Waterproof Poly-File Folders with Top Tab, Letter Size, Assorted Colors, 10pcs Pack
1991	1X1CR1LYQYV	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08SLVLB63 Black Disposable Face Masks, 100 Pcs Black Face Masks 3 Ply Filter Protection
1991	1VQ3QCDNVXVH	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01DY818JG ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents, Amazon Exclusive Version
1991	14FG9FVKFWLC	1	28.30	55725	AMAZON CAPITAL SERVICES, INC	B01IKUYEU Pentel EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, 0.7mm, 4 Pack, Assorted Colors (BLN77WBP4M)
1991	19PL4YNVR6TF	1	26.36	55725	AMAZON CAPITAL SERVICES, INC	B000X1HEVY Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2"
1991	17YVCHHM77YC	1	1,115.45	55725	AMAZON CAPITAL SERVICES, INC	B086T2NVZB Office Chairs, Ergonomic Office Mesh Chair with 3D Armrest, Tribesigns High Back Desk Chair with Lumbar Support, Skate Wheels, Adjustable Headrest Backrest, Task Swivel Chair for Home Office
1991	1C6VLDXTMPR7	1	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B01DY818JG ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents, Amazon Exclusive Version
1991	1HDHRKRGJGL9	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B017ADJOVA 4-Player Bocce Set with Carrying Case Set of Soft, Lightweight Plastic Balls Protect Any Surface Kids and Adults Outdoor Portable Lawn Game Set Picnics, Parties and Tailgating Activity
1991	1G6JHMRL3C14	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08C4V4C92 150 Pieces 6-Sided Games Dice Set 5 Translucent Colors 14mm Dice for Board Games, Activity, Casino Theme, Teaching Math Games, Party Favors and More
1991	1H6R6KCF7CCX	1	84.59	55725	AMAZON CAPITAL SERVICES, INC	B06XKKGR43 Finnhomy 3 Tier Heavy Duty Commercial Grade Utility Cart, Wire Rolling Cart with Handle Bar, Steel Service Cart with Wheels, Utility Shelf Plant Display Shelf Food Storage Trolley, NSF Listed
1991	1P1N6YF1KXPK	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07VVMKVKH 100 Bulk 2" Patriotic Buttons - 4th of July Parade or Fourth of July Party
1991	1TDQ1LGV64HN	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07TDH6XG9 Juvale Corrugated Cardboard Sheets (50 Count) 11 x 14 Inches
1991	1QW61DXQW6XQ	2	7.98	55725	AMAZON CAPITAL SERVICES, INC	B001B0B6B0 Avery Hi-Liter Desk-Style Highlighters, Smear Safe Ink, Chisel Tip, 24 Assorted Color Highlighters (98189)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1V1PYG7GMMJR	2	27.47	55725	AMAZON CAPITAL SERVICES, INC	B07XLZLBVG 12Foot Extra Long Cord Power Strip Surge Protector, Kungear 8-Outlet 1050J Surge Protector, 15A/1800W, Low Profile Flat Plug, 5V 3.1A Smart USB, Wall Mountable, Idea for Home and Office, Black
1991	1P1N6YF1PGGF	2	13.95	55725	AMAZON CAPITAL SERVICES, INC	B08FXQ315R Grid Washi Tape Set, 14 Rolls of 15 mm Wide Decorative Colored Masking Tapes for Scrapbooking, DIY Decor and Crafts,
1991	1QMN9F9Q3NJH	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B000ORVXPA Santamedical Generation 2 Fingertip Pulse Oximeter Oximetry Blood Oxygen Saturation Monitor with Batteries and Lanyard
1991	1RRMQGV3WPQN	2	33.95	55725	AMAZON CAPITAL SERVICES, INC	B0787D8PYT Rust-Oleum 331181 Spray Paint Painter's Touch 2X Cover, 12 Oz, Ultra Matte White
1991	1VQ3QCDNVXVH	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07KGQBY45 Shappy 96 Pieces 1 Inch Multicolor Plastic Pawn Chess Pieces for Board Games, Component, Tabletop Markers, Arts and Crafts
1991	1XXNQ9T6H9GG	2	19.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZZSY5DN Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair Active Classroom Desk Alternative Seating Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 45cm, Green Crazy Silly
1991	1X44CG46W9YQ	2	19.79	55725	AMAZON CAPITAL SERVICES, INC	B076GVNKY9 EasyPAG Office 3 Pocket Wall File Folder Holder Hanging Organizer Metal Magazine Document Rack Black
1991	19PL4YNVR6TF	2	99.95	55725	AMAZON CAPITAL SERVICES, INC	B00A40E5TI Mead Composition Books, Notebooks, Wide Ruled Paper, 100 Sheets, Comp Book, Black, 12 Pack (38603)
1991	1HDHRKRGJGL9	2	139.98	55725	AMAZON CAPITAL SERVICES, INC	B06X14PMXH BULZiBUCKET Special Edition (Red, White [amp] Blue) - Next Generation Cornhole - Hacky Sack/Bean Bag Game - Land and Pool. Ultimate Event Game
1991	1G6JHMRL3C14	2	125.97	55725	AMAZON CAPITAL SERVICES, INC	B07B9NNZB3 GSM Brands Dodgeballs - Foam, Soft Skin, Low Bounce, 5.9" - Set of 6 Dodge Balls for Kids and Adults
1991	1FJHQ4GP9KMC	2	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07P9PFC8B Better Co. - Modern Art Puzzle 1000 Pieces - Challenge Yourself with Difficult Abstract Paint Puzzles for Adults, and Teens
1991	1QMN9F9Q3NJH	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0754TVV2R Brach's Star Brites Peppermint Starlight Mints Hard Candy, 5 Pound Bulk Candy Bag Individually Wrapped Bulk Holiday Candy
1991	1P1N6YF1KXPK	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00NH13DV2 Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet (3 Meters)
1991	1P1N6YF1PGGF	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07NP8J83T Black Metal Desktop Document Book Holder with 7 Adjustable Positions (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RRMQGV3WPQN	3	199.80	55725	AMAZON CAPITAL SERVICES, INC	B0739KHFLV Caydo 9 Pieces Stylus Tools, 5 Pieces 2 Way Total 10 Different DIY Silicone and Ceramic Clay Indentation Tool and 4 Pieces Double-Ended Metal Ball Tools
1991	1V1L9HPY3LG4	3	32.99	55725	AMAZON CAPITAL SERVICES, INC	B0758HT3RV Bob Ross the Art of Chill
1991	1V1PYG7GMMJR	3	64.78	55725	AMAZON CAPITAL SERVICES, INC	B00CYX26BC Microsoft Sculpt Ergonomic Keyboard for Business (5KV-00001)
1991	1VQ3QCDNVXVH	3	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0037710BG Play-Doh Handout Non-Toxic Modeling Compound 15 1 oz cans - Stocking stuffer
1991	1X44CG46W9YQ	3	20.79	55725	AMAZON CAPITAL SERVICES, INC	B000URJG6M Learning Resources Hands-On Soft Dot Dice Bucket
1991	1XXNQ9T6H9GG	3	19.89	55725	AMAZON CAPITAL SERVICES, INC	B01C4X6UY0 Learning Resources Giant Magnetic Number Bonds, Math Teacher aids, Whiteboard accessories, 55 Pieces, Grades K+
1991	19PL4YNVR6TF	3	33.77	55725	AMAZON CAPITAL SERVICES, INC	B00JNWZFGK IKEA FLYT Magazine file, white - Set of 30
1991	1G6JHMRL3C14	3	55.92	55725	AMAZON CAPITAL SERVICES, INC	B08B8W8RYH Beach Balls for Kids [3 Pack] Large 20 inch Inflatable Beach Ball, Rainbow Color - Pool Toys for Kids, Beach Toys, Summer Toys, Summer Birthday Party Favors by 4E's Novelty
1991	1HDHRKRGJGL9	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVLY49J GIGGLE N GO Outdoor Games for Kids - Yard Games, Sports Gifts for Boys, Girls. Teenage Boy Gifts, Only One That Can Be Played on All Surfaces. Teen Boy Gifts for Lawn, Beach, Camping or Outside Games
1991	1G7YWDQDQTPW	3	119.98	55725	AMAZON CAPITAL SERVICES, INC	B074P1N268 Norwood Commercial Furniture Black Stacking Stool Set - Stackable Nesting Stools/Chairs for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
1991	1RRMQGV3WPQN	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B00LH2DWDW Super Sculpey Original Beige Oven-Bake Clay Ceramic-Like Sculpturing Compound - Semi-Translucent Finish, Shatter and Chip Resistant – 1 LB, Pack of 3
1991	1V1L9HPY3LG4	4	12.07	55725	AMAZON CAPITAL SERVICES, INC	178627163X Manifesto!: The Art Movements Game
1991	1QW61DXQW6XQ	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B01U9ZTCW T-SIGN iPad Tripod Tablet Stand, Reinforced Mount Foldable Floor, Height Adjustable 360 Rotating for More 7 to 12 Inch Tablets, Carrying Case, Phone Holder, Bluetooth Remote Control
1991	1V1PYG7GMMJR	4	29.07	55725	AMAZON CAPITAL SERVICES, INC	B01N9HXBA0 Cambridge Limited Notebook, 9-1/2" x 6-5/8", 80 Sheet Business / Meeting Notebook, Black (06982)
1991	1QMN9F9Q3NJJH	4	42.99	55725	AMAZON CAPITAL SERVICES, INC	B08FQY4B1K Blood Pressure Monitor, Blood Pressure Cuff Monitor for Home Use with Backlight Display and Heart Rate Detection

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XXNQ9T6H9GG	4	14.25	55725	AMAZON CAPITAL SERVICES, INC	B08CXQYHWY Attractivia 3x2 Magnetic Small Blank Cards, Dry Erase Whiteboard Magnets/Labels 40-Pack, Multipurpose for Office, Education and Home Use
1991	1VQ3QCDNVXVH	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1991	1X44CG46W9YQ	4	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0842X98DG OFFICE ALMIGHTY Rose Gold Desk Organizer for Women: Exclusive Large 6 in 1 Mesh Metal Supplies Organizer with Pen Holders, Folder Holder [amp] Accessories Drawer + BONUS 171 Clips Set w/ a Plastic Box
1991	19PL4YNVR6TF	4	23.50	55725	AMAZON CAPITAL SERVICES, INC	B00QU2EXMI Ikea Flyt Magazine file, Pack of 20, White
1991	1G6JHMRL3C14	4	95.92	55725	AMAZON CAPITAL SERVICES, INC	B07JFMVBX8 Champion Sports Tempered Steel Badminton Rackets Set of 6
1991	1HDHRKRGJGL9	4	89.01	55725	AMAZON CAPITAL SERVICES, INC	B00K8ANYWS GoSports Pro Grade Ladder Toss Indoor/Outdoor Game Set with 6 Soft Rubber Bolo Balls, Travel Carrying Case and Score Trackers, Black
1991	1RRMQGV3WPQN	5	287.95	55725	AMAZON CAPITAL SERVICES, INC	B085G9WCGT Wood Carving Tools, 7 in 1 Wood Carving Kit with Carving Hook Knife, Wood Whittling Knife, Chip Carving Knife, Gloves, Carving Knife Sharpener for Beginners Woodworking kit
1991	1QW61DXQW6XQ	5	26.51	55725	AMAZON CAPITAL SERVICES, INC	B0160PMNM6 Stalwart - 75-HT1065 Household Hand Tools, 65 Piece Tool Set by , Set Includes – Hammer, Adjustable Wrench, Screwdriver Set, and Pliers - Great for DIY Projects
1991	1QMNF9Q3NJH	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07K88L3Z3 KISEER 15 Pack 2" x 5 Yards Self Adhesive Bandage Assorted Color Breathable Cohesive Bandage Wrap Rolls Elastic Self-Adherent Tape for Stretch Athletic, Sports, Wrist, Ankle
1991	1VQ3QCDNVXVH	5	9.97	55725	AMAZON CAPITAL SERVICES, INC	B0893Z6G7B Feelings Flashcards Game Emotion Cards for Learning Emotions with Emotion Faces Therapy Cards A Social Emotional Intelligence Card Toy for Kids Great for Autism Speech Therapy and Counseling
1991	1XXNQ9T6H9GG	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GMZ5NBS New Larger Size! The Original Table Spots for Teachers No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals
1991	1X44CG46W9YQ	5	58.67	55725	AMAZON CAPITAL SERVICES, INC	B01C35K6AS Norwood Commercial Furniture - NOR-1101AC-SO - Assorted Color Stacking Stools - Stackable Stools for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1G6JHMRL3C14	5	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07YLLQMHT GoSports 8.5" AIR Touch Playground Ball (Set of 6) with Carry Bag and Pump, Multicolor
1991	1FJHQ4GP9KMC	5	40.24	55725	AMAZON CAPITAL SERVICES, INC	B0716P8GKX CMON Modern Art
1991	1HDHRKRGJGL9	5	129.99	55725	AMAZON CAPITAL SERVICES, INC	B08H5549G1 GoSports Slam X 4 Way Volleyball Game Set - Ultimate Backyard [amp] Beach Game for Kids and Adults
1991	1RRMQGV3WPQN	6	3.74	55725	AMAZON CAPITAL SERVICES, INC	B07TBNF7TV AmazonCommercial 13G HPPE Cut Resistant Liner [amp] Polyurethane Coated Gloves (Salt [amp] Pepper/Black), Size XL, 1 Pair
1991	1QW61DXQW6XQ	6	15.10	55725	AMAZON CAPITAL SERVICES, INC	B07STF6BNT Julius Studio 5 ft.(W) X 10 ft.(H) Green Chromakey Photo Video Studio Fabric Backdrop, Background Screen, Pure Green Muslin, Photography Studio, JSAG510
1991	1QMNF9Q3NJH	6	47.94	55725	AMAZON CAPITAL SERVICES, INC	B07T85CNX2 GENIANI Extra Large Electric Heating Pad for Back Pain and Cramps Relief - Auto Shut Off - Soft Heat Pad for Moist [amp] Dry Therapy (Tabby Gray)
1991	1VQ3QCDNVXVH	6	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08BX5NJVJ 4E's Novelty Whisper Phones for Reading [4 Pack] Auditory Feedback, Hear Myself Sound Phone - Accelerate Reading Fluency, Comprehension [amp] Pronunciation - Speech Therapy Materials Toys
1991	1C6VLDXTMPR7	6	-11.95	55725	AMAZON CAPITAL SERVICES, INC	B08BX5NJVJ 4E's Novelty Whisper Phones for Reading [4 Pack] Auditory Feedback, Hear Myself Sound Phone - Accelerate Reading Fluency, Comprehension [amp] Pronunciation - Speech Therapy Materials Toys
1991	1G6JHMRL3C14	6	97.16	55725	AMAZON CAPITAL SERVICES, INC	B000J6D0WK SCOOTER BOARD PACKAGE (SET OF 6)
1991	1HDHRKRGJGL9	6	33.16	55725	AMAZON CAPITAL SERVICES, INC	B000LHWPIQ Champion Sports Indoor/Outdoor Horseshoe Set
1991	1QW61DXQW6XQ	7	16.19	55725	AMAZON CAPITAL SERVICES, INC	B00PEFCUKO School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
1991	1G6JHMRL3C14	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07GJ3XYW1 Accmor Garden Hose Holder, Garage Storage Utility Hooks, Heavy Duty Wall Mount Hose Hanger, for Organizing Power Tools, Ladders, Bulk Items, Bikes, Ropes (Black)
1991	1HDHRKRGJGL9	7	119.90	55725	AMAZON CAPITAL SERVICES, INC	B002V7A7MQ Spikeball Game Set (3 Ball Kit) - Game for The Backyard, Beach, Park, Indoors
1991	1QW61DXQW6XQ	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07736KVRJ Samsill 200 Clear Heavyweight Sheet Protectors, Reinforced 3 Hole Design Plastic Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200
1991	1G6JHMRL3C14	8	26.97	55725	AMAZON CAPITAL SERVICES, INC	B00GEKPOI8 Fun Express Jumbo Foam Dice - 4 Piece Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QW61DXQW6XQ	9	12.29	55725	AMAZON CAPITAL SERVICES, INC	B07D4YF3K4 Neeah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)
1991	1G7YWDQDQTPW	10	74.88	55725	AMAZON CAPITAL SERVICES, INC	B00ZOH3JWU 500 sqft (4ft x125ft) of NASA TECH Commercial Grade SOLID White One Side Non Perforated No Tear Green Energy Radiant Barrier Reflective Insulation Attic Foil Roof Attic House Wrap SCIF RIFD
1991	1G7YWDQDQTPW	11	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00U7DRODG AW 8.5x10ft Backdrop Stand Photography Adjustable Background Support System with Carry Bag for Video Shooting Party
1991	1QW61DXQW6XQ	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08RD5CMRJ iPad Keyboard Case for 10.2 iPad 8th Gen(2020)/7th Gen(2019), 10.5 iPad Air 3 2019 /iPad Pro 10.5 2017 Case with Keyboard - Detachable Wireless Bluetooth Keyboard Slim Smart Cover
1991	1QW61DXQW6XQ	13	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1991	1G7YWDQDQTPW	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07KPRRXWM Letter Size Paper Portfolios by Better Office Products, Case of 100, Assorted Primary Colors, with Fasteners (Assorted, 2 Pocket Paper Folders with Fasteners)
1991	1QW61DXQW6XQ	15	8.39	55725	AMAZON CAPITAL SERVICES, INC	B004AZ38Z0 Cheaplighs - Heavy Duty Muslin Clamps 4 1/2 inch 6 Pack
Total for check number 193742			5,979.28			
Check Number 193743						
1991	1210884	1	384.69	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1210884	1	362.81	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U SERVICES & REPAIRS. DISTRICT WIDE
1991	1211093	1	790.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193743			1,537.50			
Check Number 193744						
1991	2	1	60.00	78315	OSCAR BAN	TSMS BAND MASTERCLASSES
Total for check number 193744			60.00			
Check Number 193745						
1991	TSMS FEB 21	1	60.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$360
Total for check number 193745			60.00			
Check Number 193746						
1991	19909703	1	327.23	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, RICE, VEGETABLES, PAPERGOODS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19931325	1	520.68	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	19931360	1	61.71	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$500 TO BEN E KEITH TO INCLUDE BUT NOT LIMITED TO MEAT, RICE, VEGETABLES, PAPERGOODS
Total for check number 193746			909.62			
Check Number 193747						
1991	7754550	1	1,483.35	59202	CDW GOVERNMENT LLC	3242041: MAXELL EARBUDS WITH HEADPHONES - BLACK MFG. PART#: 190300, UNSPSC: 43191607 CONTRACT: KELLER ISD
2111	7906546	1	900.00	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
Total for check number 193747			2,383.35			
Check Number 193748						
1991	2	1	120.00	67824	CARLITO CHAVEZ	**DO NOT EXCEED \$720**
Total for check number 193748			120.00			
Check Number 193749						
1991	2	1	60.00	68443	LAURA CHICARELLO	**DO NOT EXCEED \$360.00
Total for check number 193749			60.00			
Check Number 193750						
1991	40	1	412.50	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
Total for check number 193750			412.50			
Check Number 193751						
1991	498657	0	200.00	78488	TODD COBURN	CHS FACILITY RENTALS
1991	498657	0	200.00	78488	TODD COBURN	COBURN BASEBALL
4611	498657	0	20.00	78488	TODD COBURN	12/7/21
Total for check number 193751			420.00			
Check Number 193752						
1991	1127079	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 193752			377.13			
Check Number 193753						
8671	RMB FEB 21	0	43.62	67046	MELISSA KAYE DAVISON	RMB BRKFST SNCK 2/10
Total for check number 193753			43.62			
Check Number 193754						
1991	977	1	150.00	69836	DBP AUDIO LLC	KMS BAND SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193754			150.00			
Check Number 193755						
1991	874070-01	1	225.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193755			225.00			
Check Number 193756						
1951	0022	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0023	1	200.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0021	1	375.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 193756			825.00			
Check Number 193757						
1991	10463182510	1	667.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR – U3419W
Total for check number 193757			667.00			
Check Number 193758						
2871	2002100351	1	800.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAFF DEVELOPMENT FOR TRINITY PREP SCHOOL - (PNP IN KELLER ISD), CONTRACT SERVICES FOR COMPREHENSIVE SERVICE BASIC CONTRACT, CONTRACT IS FOR THE 2020-2021 SCHOOL YEAR
2551	2002100350	2	1,161.00	00001121	EDUCATION SERVICE CENTER REGION 11	STAFF DEVELOPMENT FOR TRINITY PREP (PNP IN KELLER ISD) FOR THE 2020-2021 SCHOOL YEAR, FOR INSTRUCTIONAL SOLUTIONS & SUPPORT WITHOUT CANVAS - MASTER INTERLOCAL AGREEMENT
Total for check number 193758			1,961.00			
Check Number 193759						
1991	25-78864-04	1	835.04	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-78864-03	1	67.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-78864-02	1	-67.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193759			835.04			
Check Number 193760						
1991	2562319	1	1,056.35	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	2571416	1	589.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	2562319	1	54.65	61681	FACILITY SOLUTIONS GROUP ,INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193760			1,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193761						
1991	06	1	262.50	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 193761			262.50			
Check Number 193762						
8671	RMB FEB 21	0	96.54	45045	SUZANNE ELIZABETH GIBSON	RMB STAFF CARE2/22/21
Total for check number 193762			96.54			
Check Number 193763						
1991	71086	1	1,440.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193763			1,440.00			
Check Number 193764						
1991	9970641	1	46.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193764			46.98			
Check Number 193765						
1991	20-069-0	1	940.00	00002338	C&C DISTRIBUTING COMPANY, INC.	36"WIDE X 39"HIGHX 28"DEEP DESK ES-363039DP-L DESK/DISPLAY UNIT
1991	20-069-0	2	325.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1991	20-069-0	3	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
Total for check number 193765			1,315.00			
Check Number 193766						
1991	A308676	0	75.00	68831	JENNIFER KROKEN	TCHS PWRLIFT 2/10/21
Total for check number 193766			75.00			
Check Number 193767						
1991	A287402	0	170.00	71723	NOAH LINNABARY	TCHS SOCCER 2/23/21
Total for check number 193767			170.00			
Check Number 193768						
1991	A287028	0	155.00	70232	JOHN LEE MARTIN	KHS SFTBALL 2/23/21
Total for check number 193768			155.00			
Check Number 193769						
1991	A287328	0	90.00	47848	RICHARD MARTIN	FRHS BKBALL 2/5/21
Total for check number 193769			90.00			
Check Number 193770						
1991	A287333	0	60.00	70441	STEPHEN PETER MATTINGLY	FRHS SOCCER 2/5/21
Total for check number 193770			60.00			
Check Number 193771						
1991	300396596	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
Total for check number 193771			186.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193772						
4611	A317384	0	180.00	77654	NICHOLAS MONTALVO	TCHS BKBALL 2/7/20
Total for check number 193772			180.00			
Check Number 193773						
1991	978978	1	213.10	68767	NASCO EDUCATION LLC	WA22934 H KIT HOME QUICK PLANNER&3-D
1991	978978	2	55.08	68767	NASCO EDUCATION LLC	9701080 H RULER ARCHITECT TRI SCALE
1991	978978	3	148.60	68767	NASCO EDUCATION LLC	WA21795 H TEMPLATE ARCHITECT/BUILDER
1991	986530	5	54.64	68767	NASCO EDUCATION LLC	9716081 A 2 PK PAPER WC 90# 11X15 PK/100
1991	10827	7	1.44	68767	NASCO EDUCATION LLC	9704384 A 1 PK NEEDLE EMBROID SZ5-10 PK16
1991	10827	15	141.56	68767	NASCO EDUCATION LLC	9720653 A 1 PK PAINT PRANG WC OVAL CLSPK
Total for check number 193773			614.42			
Check Number 193774						
1991	415524	0	230.00	69961	NORTH TEXAS LONGHORN NSDA DISTRICT	KHS 2/25-2/27&3/4-3/6
Total for check number 193774			230.00			
Check Number 193775						
1991	A303741	0	90.00	54215	DUSTIN RAY	TCHS BKBALL 2/12/12
Total for check number 193775			90.00			
Check Number 193776						
1991	513517	1	730.00	61415	ROSE BRAND WIPERS INC	MOLD0007 MOLDING CLOTH 47 IN FR 10 YD SNOW
1991	649792	1	550.00	61415	ROSE BRAND WIPERS INC	CMNR0001 COMMANDO CLOTH 54 IN FR 16 OZ BLACK
1991	513517	2	95.00	61415	ROSE BRAND WIPERS INC	FREIGHT
1991	649792	99	99.10	61415	ROSE BRAND WIPERS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 193776			1,474.10			
Check Number 193777						
4611	006533	1	141.36	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S TO PURCHASE ITEMS TO SELL IN KCAL SCHOOL STORE
4611	006717	1	106.70	69230	SAM'S EAST, INC.	OPEN PO NOT TO EXCEED \$110.00
1991	004712	1	198.74	69230	SAM'S EAST, INC.	FOOD ITEMS
Total for check number 193777			446.80			
Check Number 193778						
4611	498755	0	120.00	78477	ANNA SANDIFER	REF FIELD TRIP 744267
Total for check number 193778			120.00			
Check Number 193779						
4611	1309	1	1,900.00	77464	ROBJA LC	GENERAL CLEANING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193779			1,900.00			
Check Number 193780						
1991	32273	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING ASSOCIATION 3/6/2021-3/6/22
Total for check number 193780			150.00			
Check Number 193781						
1991	10121239	1	55.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTIONS FEES. DISTRICT WIDE
1991	10121239	1	15.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION FEE RENEWALS. DISTRICT WIDE
Total for check number 193781			70.00			
Check Number 193782						
8671	RMB JAN 21	0	14.09	78189	LORI LYNN TOTTY	RMB SNACKS 1/26/21
Total for check number 193782			14.09			
Check Number 193783						
8671	RMB FEB 21	0	53.00	65192	BRADLEY D TYLER	RMB FLWRS BALLNS 2/11
Total for check number 193783			53.00			
Check Number 193784						
1991	604392	1	736.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	OUTSIDE LEGAL SERVICES
Total for check number 193784			736.00			
Check Number 193785						
4611	498754	0	90.00	78476	JOAN WEBER	REF FILED TRIP728969
Total for check number 193785			90.00			
Check Number 193786						
4611	2579	1	112.00	64405	SMART RESTAURANT GROUP	BOXED LUNCHES FOR STUDENTS ONLY
4611	2579	2	10.00	64405	SMART RESTAURANT GROUP	GRATUITY
Total for check number 193786			122.00			
Check Number 193787						
1991	CHS 1/28/21	0	750.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS GOVT 1/28-2/2/21
Total for check number 193787			750.00			
Check Number 193788						
1991	1044970	1	493.68	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193788			493.68			
Check Number V179076						
1991	AE25026427	0	184.00	00005868	APPLE INC	PO#21008301
1991	AE24452394	1	598.00	00005868	APPLE INC	PYL92LL/A- PERSONALIZE3D 10.2 INCH IPAD WI-FI 32GB- SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1991	AE24617014	1	180.00	00005868	APPLE INC	4 LIGHTNING TO VGA ADAPTERS TO BE USED IN THE LIBRARY AND CHECKOUT FOR TEACHERS/STAFF. MD825AM/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE25342477	2	178.00	00005868	APPLE INC	MKOC2AM/A- APPLE PENCIL (1ST GENERATION)
Total for check number V179076			1,140.00			
Check Number V179077						
2870	4080497	1	172.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	12 "TRY SOFTER" BOOKS FOR INTERVENTION COUNSELORS
1991	4075737	1	734.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50+ TITLES SEE ATTACHED
1991	4076632	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780692377819 AMANDAS BIG DREAM
1991	4076632	2	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307929587 BRIANS WINTER (BRIANS SAGA SERIES #3)
1991	4076632	3	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416936473 HATCHET (BRIANS SAGA SERIES #1)
1991	4076632	4	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439199001 I SPY EXTREME CHALLENGER!
1991	4076632	5	22.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439042444 I SPY TREASURE HUNT A BOOK OF PICTURE RIDDLES
1991	4076632	6	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545442138 KID WHO RAN FOR PRESIDENT
1991	4076632	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525553410 MY PAPI HAS A MOTORCYCLE
1991	4076632	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534451865 PARKER LOOKS UP:AN EXTRAORDINARY MOMENT
1991	4076632	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307929617 RIVER
1991	4076632	10	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316796439 SNOWBOARD CHAMP
1991	4076632	11	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440412670 WHERE THE RED FERN GROWS
Total for check number V179077			1,017.76			
Check Number V179078						
1991	5708272	1	41.42	68396	BLICK ART MATERIALS LLC	21989-1012 SARGENT OIL PASTEL 432CT OIL PSTL ASRT
1991	5708272	3	20.62	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL 144 CT CLASS PACK
1991	5708272	4	16.50	68396	BLICK ART MATERIALS LLC	03412-1006 WATER POTS MULTI CLR 6/SET
1991	5708272	5	26.86	68396	BLICK ART MATERIALS LLC	23828-0009 CRAYOLA GLUE STICK BULK PACK 12 .88 OZ
Total for check number V179078			105.40			
Check Number V179079						
1991	911638191	0	10.01	68301	VARSITY BRANDS HOLDING CO., INC.	PO#21007013
1991	911652567	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEXA RINGS
1991	911484391	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT BOUNCEE FOAM BALLS 8.25" - SET OF 6 1395255
1991	911649249	1	467.50	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN - BRIGHT YELLOW 250' 1196733
1991	911619685	1	338.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE STARTING BLOCKS ITEM # ASB3500X
1991	911649249	2	182.74	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN - BRIGHT YELLOW 100' 1196726

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911652567	2	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR
1991	911638191	2	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 12" BANANA STEPS ITEM #1390931
1991	911484391	2	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911652567	3	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPEED CHUTE
1991	911649249	3	62.89	68301	VARSITY BRANDS HOLDING CO., INC.	CS 19" ZIP TIES - YELLOW 100/BAG 1196764
1991	911619685	3	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHOULDER RESISTANCE HARNESS ITEM # 1143584
1991	911649249	4	41.90	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911652567	4	264.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRUE GRAY HEATHER /HUSTLE FLEECE HOODY
1991	911619685	4	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND22" MEDIUM (BLUE) ITEM # 13001779
1991	911652567	5	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	M-BLACK HUSTLE FLEECE PANTS
1991	911619685	5	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BODY LOOP BAND 22" HEAVY (GREEN) ITEM # 1301786
1991	911619685	6	19.50	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 50' ITEM # MSTAP50X
1991	911652567	6	87.00	68301	VARSITY BRANDS HOLDING CO., INC.	W-BLACK HUSTLE FLEECE PANTS
1991	911619685	7	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100METER/330' ITEM # MSTAP330
1991	911619685	8	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 100' ITEM #MSTAP100
1991	911619685	9	680.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAV/NAV-LADIES SABLE PANTS ITEM # HL229395 3- SMALL, 12-MEDIUM, 4-LARGE, 1-XLG
1991	911619685	10	1,660.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAV/WHI-CIRCULATE JACKET ITEM # HL229159 12-MEDIUM, 7-LARGEM 1-XLG
1991	911619685	12	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	003-BLACK, JET GRAY, METALLIC VICTORY GOLD ITEM #UA3021862
1991	911619685	99	169.99	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911652567	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V179079

5,522.53

Check Number V179080

2111	285308-0	1	79.99	65462	CMBC INVESTMENTS LLC	CYBERTRACKHS - CAMERA, 1080P, HD WEBCAM, BK, ALTERNATE FOR LOG960000764
2111	285308-0	2	139.98	65462	CMBC INVESTMENTS LLC	ITEM # 43032 - EASEL, TRIPOD, LIGHTWGHT, BK
2111	285308-0	3	27.45	65462	CMBC INVESTMENTS LLC	CASE, PROJECTOR SOFT CARRY
2111	285308-0	4	394.99	65462	CMBC INVESTMENTS LLC	ITEM # DCV10001 - CAMERA, 1100 DOCUMENT
2111	285308-0	5	8.84	65462	CMBC INVESTMENTS LLC	ITEM # DPTC - CLEANER, LCS, PL5MA SC, BKSV

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	285308-0	6	75.63	65462	CMBC INVESTMENTS LLC	ITEM # 559YW2PK - PAD, EASEL, POSTIT, 2/PK YL
2111	285308-0	7	70.56	65462	CMBC INVESTMENTS LLC	ITEM # 35603 - PAD, EASEL, SELF STICK, 2/EA
2111	285308-0	8	55.74	65462	CMBC INVESTMENTS LLC	ITEM # 79329 - DISINFECTANT, SPRY, LINEN
2111	285308-0	9	27.20	65462	CMBC INVESTMENTS LLC	ITEM # 2096145 - PEN, GEL, 0.5MM, BK
2111	285308-0	10	10.02	65462	CMBC INVESTMENTS LLC	ITEM # 30001 - MARKER, SHARPIE, FINE PT, BK
2111	285308-0	11	4.28	65462	CMBC INVESTMENTS LLC	ITEM # FP153L10 - POCKET, FOLDER, 10 PK, LT, MLA
2111	285308-0	12	20.99	65462	CMBC INVESTMENTS LLC	ITEM # 57755 - PORTFOLIO, LRT, FST & PKT, TL
2111	285308-0	13	19.27	65462	CMBC INVESTMENTS LLC	ITEM # 43040 - STAPLER, FORCE, ASSIST, BK
2111	285308-0	14	4.56	65462	CMBC INVESTMENTS LLC	ITEM # C60ST - DISPENSER, TAPE, 1'CORE, SR
2111	285308-0	15	12.38	65462	CMBC INVESTMENTS LLC	ITEM # 350301 - CUBE, 4 DRWR, ORGNZE, CLR
2111	285308-0	16	6.37	65462	CMBC INVESTMENTS LLC	ITEM # 350401 - CUBE, ORGANIZER, CLR
2111	285308-0	17	10.34	65462	CMBC INVESTMENTS LLC	ITEM # 21106 - COPYHOLDER, DESK, TOP, BK
2111	285308-0	18	6.08	65462	CMBC INVESTMENTS LLC	ITEM # 08861 - HIGHLIGHTER, DESK, FYW
2111	285308-0	19	7.38	65462	CMBC INVESTMENTS LLC	ITEM # 55400 PENCIL, #2, UNIVERSAL
2111	285308-0	20	333.54	65462	CMBC INVESTMENTS LLC	ITEM # 1929CY - WORKSTATION, ADJ, STND, CYBK
Total for check number V179080			1,315.59			
Check Number V179081						
1991	137885	1	904.34	69285	KIRBY HONEYCUTT LLC	IRRIGATION/GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179081			904.34			
Check Number V179082						
1991	51299572	1	309.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULAT-8 STATION
Total for check number V179082			309.04			
Check Number V179083						
1991	4076989105	1	722.98	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4076362760	1	701.49	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179083			1,424.47			
Check Number V179084						
1991	1-GS473464	1	909.02	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179084			909.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179085						
1991	6900523	1	81.66	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1-1/4"H X 3-1/4"W 250/ROLL (ITEM NUMBER WA12806530)
1991	6908524	1	1,179.98	00001096	DEMCO, INC.	2 W13668760 MOBILE MAKER CARTS
1991	6908524	2	65.98	00001096	DEMCO, INC.	2 W13300550 SURGE PROTECTORS
1991	6900523	2	27.33	00001096	DEMCO, INC.	SUBJET CLASSIFICATION LABELS SPANISH/ESPAÑOL 500/ROLL (ITEM NUMBER W12803010)
1991	6908524	3	129.86	00001096	DEMCO, INC.	PROCESSING FEE
Total for check number V179085			1,484.81			
Check Number V179086						
1991	49273	1	124.95	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179086			124.95			
Check Number V179087						
1991	D002805530	1	45.20	00002530	EDUCATIONAL PRODUCTS, INC	PLAYDOUGH FOUR COLOR PACK OF PLAY DOH 4 OZ CANS
1991	D002805530	2	8.16	00002530	EDUCATIONAL PRODUCTS, INC	ST515 12" 1/16" STANDARD/METRIC PLASTIC RULER
1991	D002805530	3	10.00	00002530	EDUCATIONAL PRODUCTS, INC	SHIPPING
Total for check number V179087			63.36			
Check Number V179088						
1991	2538869	1	28.78	00001462	FLINN SCIENTIFIC INC	AP7771 LED LIGHT BOX SET OF THREE
1991	2538869	2	14.12	00001462	FLINN SCIENTIFIC INC	AP7773 OPTICAL BLOCK SET
1991	2538869	3	17.20	00001462	FLINN SCIENTIFIC INC	AP6708 ACRYLIC LENS SET 50 MM
1991	2538869	4	33.00	00001462	FLINN SCIENTIFIC INC	AP7269 REFRACTION AND TOTAL INTERNAL
1991	2538869	5	9.24	00001462	FLINN SCIENTIFIC INC	AP4702 METER STICK OPTICAL BENCH
1991	2538869	6	5.59	00001462	FLINN SCIENTIFIC INC	SE1028 OPTICAL LENS PAPER
Total for check number V179088			107.93			
Check Number V179089						
1991	016877308	0	22.24	58627	GALLS, LLC	PO#21002120
1991	017710887	1	398.00	58627	GALLS, LLC	AP100 MOTOROLA RM SERIES VHF 2 WT/8 CHANNEL BUSINESS RADIO
1991	017648018	2	240.00	58627	GALLS, LLC	AP847 HEAVY DUTY REMOTE MICROPHONE (MOTOROLA)
Total for check number V179089			660.24			
Check Number V179090						
1991	10940	1	542.40	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS - ADULT SMS6S-HO-ME HOT PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10939	1	305.10	66976	MICHELE M. SUMMERALL	1 COLOR METALLIC STOCK POMS-ADULT SMS6S-HO-ME HOT PINK METALLIC
1991	10940	2	15.74	66976	MICHELE M. SUMMERALL	SHIPPING
1991	10939	99	12.08	66976	MICHELE M. SUMMERALL	ESTIMATED SHIPPING/HANDLING
Total for check number V179090			875.32			
Check Number V179091						
1991	10477015-02	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$3,000 TO GRAPHIC SOLUTIONS FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER, VINYL AND INK
Total for check number V179091			94.00			
Check Number V179092						
1991	101663	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	IPF COLOR PRINTER INK CARTRIDGE-CYAN
1991	101663	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	IPF COLOR PRINTER INK CARTRIDGE-MAGENTA
1991	101663	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	IPF COLOR PRINTER INK CARTRIDGE-YELLOW
1991	101663	4	99.95	00013500	PRECISION BUSINESS MACHINES, INC	IPF COLOR PRINTER INK CARTRIDGE-BLACK
1991	101663	5	199.90	00013500	PRECISION BUSINESS MACHINES, INC	IPF COLOR PRINTER INK CARTRIDGE-MATTE BLACK
1991	101663	6	15.99	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FRIEGHT CHARGE- 8.00%
Total for check number V179092			715.64			
Check Number V179093						
4901	208126721265	1	10.59	00002046	SCHOOL SPECIALTY, INC	1433368 EFFECTS TOOLS READY2LEARN PAINT AND CLAY EXPLORERS SET OF 4
4901	208126957352	2	144.29	00002046	SCHOOL SPECIALTY, INC	021259 BALL TACTILE YUCK-E-MEDICINE SET OF 6
4901	208126721265	3	38.99	00002046	SCHOOL SPECIALTY, INC	2024609 SENSORY FLOOR TILE - GREEN
4901	208126721265	4	38.99	00002046	SCHOOL SPECIALTY, INC	2024607 SENSORY FLOOR TILE - ORANGE
4901	208126721265	5	38.99	00002046	SCHOOL SPECIALTY, INC	2024604 SENSORY FLOOR TILE - PURPLE
4901	208126721265	6	38.99	00002046	SCHOOL SPECIALTY, INC	2024605 SENSORY FLOOR TILE - BLUE
Total for check number V179093			310.84			
Check Number V179094						
1991	INV-15278	1	1,880.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	19: TALL METAL LETTERS - "FALCON"
Total for check number V179094			1,880.00			
Check Number V179095						
1991	106138406001	1	173.27	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179095			173.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V179096					
1991	3470783762	1	204.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414714 Bostitch Impulse 25 Electric Stapler, Full-Strip Capacity, White (02011)
1991	3470783773	1	68.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072496 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Black/White, 48 Notebooks/Carton (TR55076CT)
1991	3470783989	1	-24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3470783992	1	853.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3469200149	1	44.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412585 TRU RED Notepads, 8.5" x 11" (US letter), Graph Ruled, White, 50 Sheets/Pad, 6 Pads/Pack (TR57332)
1991	3470783768	1	56.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2126972 Ticonderoga Golf Wooden Pencils, No. 2 Medium Lead, 72/Pack (13472)
1991	3470783687	1	398.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2840772 Epson DC-07 Document Camera, White (V12H759020)
1991	3470783767	1	17.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163215 GE 43 Watt, 620 Lumen, Soft White Halogen Bulb, 4/Pack (66247)
1991	3470783744	1	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24373162 NXT Technologies 6-Outlet Surge Protector, 8' Cord, 900 Joules (NX54314)
1991	3470783766	1	88.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206709 Microsoft Sculpt Ergonomic Desktop Wireless Keyboard [amp] Mouse, Black (L5V-00001)
1991	3470783760	1	45.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100284 Logitech H340 Computer Headset, Over-the-Head, Black (981-000507)
1991	3470083230	1	99.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	122069 Staples Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Manila, 100/Box (122069/14207)
1991	3470783757	1	47.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949495 Staples Privacy Filter for Monitor, 22" Widescreen (16:10) (41940)
1991	3470783744	2	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24443010 Non-Contact Infrared Thermometer (JXB-178)
1991	3470083230	2	49.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1991	3470783757	2	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2805659 Staples Wireless Optical Mouse, White
1991	3469200149	2	72.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814566 Staples Notepads, 11" x 17", Graph Ruled, White, 50 Sheets/Pad, 1 Pad/Pack (TR57336)
1991	3470783768	2	85.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1991	3470783766	2	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24450018 Adesso Cybertrack H4 1080P HD USB Webcam with Built-in Microphone, Black (CYBERTRACKH4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3470783767	2	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1917288 Puffs Plus Lotion Facial Tissues, 2-Ply, 56 Sheets/Box, 4 Boxes/Pack (34899)
1991	3470783760	2	107.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	446781 Master Big Foot Vulcanized Rubber Heavy Duty Doorstop, Brown (00920)
1991	3470083230	3	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1991	3470783744	3	25.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott 8" Titanium Multi-Purpose/Heavy Duty Scissors, Pointed Tip, Gray/Yellow, 3/Pack (17532)
1991	3470783767	3	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3470083230	4	37.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706777 Paper Mate Flair Marker Pens, Medium Point, Black Ink, 36/Pack
1991	3470783744	4	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884279 Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)
1991	3470083230	5	5.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567884 Scotch Desktop Tape Dispenser, Black Two-Tone (C60-BK)
1991	3470783744	5	42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614801 Mount-It! Turcom Dimmable LED Desk Lamp with USB Ports for Chargers (TS-7005)
1991	3470783744	6	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639711 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Black Ink, Dozen (BLN77-A)
1991	3470083230	6	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)
1991	3470083230	7	6.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)
1991	3470783744	7	89.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2423899 SYLVANIA SDVD1096 DVD Player with HDMI Output
1991	3470783744	8	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639673 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Needle Tip Medium Point, Blue Ink, Dozen (BLN77-C)
1991	3470083230	8	7.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849372 Staples 1 Subject Notebook, 8.5" x 11", College Ruled, 100 Sheets, Assorted, 3/Pack (11671M)
1991	3470783744	9	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651807 Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point Needle Tip, Purple Ink, 12/Pack (BLN77-V)
1991	3470083230	9	17.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	497017 TRU RED Steno Pad, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, Dozen Pads/Pack (TR57354)
1991	3470783744	10	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)

Total for check number V179096

2,828.68

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179097						
1991	7741009	1	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONVENTION AND EXPOSITION AND IDEA FEB1-6 AND FEB 22-24
Total for check number V179097			239.00			
Check Number V179098						
1991	1236-5	1	18.54	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1236-5	1	43.25	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179098			61.79			
Check Number V179099						
1991	34603745	1	737.00	68303	VARSITY BRANDS HOLDING CO., INC.	BACK PACK VBP15
1991	34603745	2	396.00	68303	VARSITY BRANDS HOLDING CO., INC.	BAG TRANSFER/QTY PR BGHTNOSTK2
1991	34603745	3	16.20	68303	VARSITY BRANDS HOLDING CO., INC.	INDIVIDUAL NAME MONOGRAM MNHASNI
1991	34603745	4	355.50	68303	VARSITY BRANDS HOLDING CO., INC.	MOCK NECK MIDRIFF BODYSUIT SSM15
1991	34603745	5	144.90	68303	VARSITY BRANDS HOLDING CO., INC.	3" RIBBON BOW WITH TAILS CBI110 COLOR: BLK
Total for check number V179099			1,649.60			
Check Number V179100						
1991	495143	1	1,530.00	61511	VEX ROBOTICS, INC.	270-233 PLTW RANDOM NUMBER GENERATOR
1991	495143	2	36.10	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V179100			1,566.10			
Check Number V179101						
1991	8803639916	1	64.99	63639	VWR FUNDING, INC.	470313-300 TRANSFORMATION REAGENT REFILL KIT
1991	8803639916	2	99.99	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION T PGLO BIORAD
1991	8803736879	3	8.70	63639	VWR FUNDING, INC.	470313-352 PETRI DISH STERILE 50MM X 15MM PK20
Total for check number V179101			173.68			
Check Number V179102						
1991	SI1974998	1	24.74	00003175	WEST MUSIC COMPANY, INC	ITEM 200349 - BOOM WHACKERS BWKG
1991	SI1970225	2	39.42	00003175	WEST MUSIC COMPANY, INC	ITEM 35661- AQUILA 138U UKULELE STRINGS
Total for check number V179102			64.16			
Check Number V179103						
1991	129069	1	292.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179103			292.00			
Check Date 3/5/2021						
Check Number 193789						
1991	A322849	0	70.00	78258	LEONARD ACKLIN	CHS BBALL 2/9/21
Total for check number 193789			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193790						
1991	A308263	0	200.00	78035	JUAN AGUILAR	HMS BBALL 1/14/21
1991	A303742	0	200.00	78035	JUAN AGUILAR	TCHS BBALL 2/12/21
Total for check number 193790			400.00			
Check Number 193791						
1991	A287035	0	125.00	78472	ROYCE ALEXANDER	KHS BBALL 2/9/21
Total for check number 193791			125.00			
Check Number 193792						
6801	6667	1	6,409.99	62074	LORD'S RELOCATION SERVICES INC	PVES - PREP/PACK AND MOVE TEACHER FROM PVES TO BCI RELATED TO 2019 BOND REBUILD OF PVES - 2 INV 6667 @ 6409.99 & 6668 @ 14798.76
6801	6668	1	14,798.76	62074	LORD'S RELOCATION SERVICES INC	PVES - PREP/PACK AND MOVE TEACHER FROM PVES TO BCI RELATED TO 2019 BOND REBUILD OF PVES - 2 INV 6667 @ 6409.99 & 6668 @ 14798.76
Total for check number 193792			21,208.75			
Check Number 193793						
1991	A303740	0	125.00	65484	STEVE ARMSTRONG	TCHS BBALL 2/12/21
1991	A287323	0	125.00	65484	STEVE ARMSTRONG	FRHS BBALL 2/5/21
Total for check number 193793			250.00			
Check Number 193794						
1991	A287036	0	125.00	65456	BRIAN ARRINGTON	KHS BBALL 2/9/21
Total for check number 193794			125.00			
Check Number 193795						
1991	A308677	0	75.00	65987	STEVE AUSTIN	TCHS PWRLIFT 2/10/21
Total for check number 193795			75.00			
Check Number 193796						
8651	422051	1	9.95	66004	BELL'S MUSIC SHOP, INC.	G-8127: HABITS OF A SUCCESSFUL MUSICIAN, FLUTE
1991	M422169	1	137.33	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1991	423797	1	82.50	66004	BELL'S MUSIC SHOP, INC.	VRMS INSTRUMENT MAINTENANCE & REPAIR
8651	422051	2	20.00	66004	BELL'S MUSIC SHOP, INC.	CR1025: VANDOREN, CLARINET REED #2 1/2 BOX OF TEN
1991	M422169	2	38.67	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT SUPPLIES DO NOT EXCEED \$500
1991	423830	2	720.00	66004	BELL'S MUSIC SHOP, INC.	TRI-20 RS BERKELEY INC TRI-20 TRI-ALL TRAINING TOOL
Total for check number 193796			1,008.45			
Check Number 193797						
1991	A308545	0	200.00	68241	MARK BLAIR	FRHS BBALL 2/5/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A308546	0	200.00	68241	MARK BLAIR	FRHS BBALL 2/9/21
Total for check number 193797			400.00			
Check Number 193798						
1991	A304060	0	210.00	71681	BRANDON BONAR	KHS SOCCER 2/5/21
Total for check number 193798			210.00			
Check Number 193799						
1991	A304606	0	125.00	56242	CHRISTOPHER GEORGE BONAR	KHS SOCCER 2/23/21
Total for check number 193799			125.00			
Check Number 193800						
1991	MLG FEB 2021	0	80.98	78038	TAVENA ANNE BOUCHER	MLG 2/1/21-2/25/21
Total for check number 193800			80.98			
Check Number 193801						
1991	MLG FEB 2021	0	15.18	43968	BRANDY M EDWARDS	MLG 2/1/21-2/23/21
Total for check number 193801			15.18			
Check Number 193802						
1991	A287039	0	90.00	70128	DELTON BROWN	KHS BBALL 2/9/21
Total for check number 193802			90.00			
Check Number 193803						
1991	A287353	0	90.00	69991	JEREMY WADE BROWN	FRHS BBALL 2/9/21
Total for check number 193803			90.00			
Check Number 193804						
1991	MLG FEB 2021	0	23.63	72975	APRIL SAMANTHA BUCKNER	MLG 2/3/21-2/24/21
Total for check number 193804			23.63			
Check Number 193805						
1991	A304492	0	170.00	73515	DYLAN BUCKNER	TCHS SOCCER 2/23/21
Total for check number 193805			170.00			
Check Number 193806						
1991	A303723	0	90.00	71501	BRIAN BUFORD	TCHS BBALL 2/5/21
Total for check number 193806			90.00			
Check Number 193807						
1991	A287403	0	170.00	73298	THOMAS CALIENDO	TCHS SOCCER 2/23/21
Total for check number 193807			170.00			
Check Number 193808						
6801	8419884	1	85,255.00	59202	CDW GOVERNMENT LLC	6072160 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
6801	8108222	2	44,908.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
Total for check number 193808			130,163.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193809						
1991	CHS 3/6/21	0	420.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	CHS PWRLIFT 3/6/21
Total for check number 193809			420.00			
Check Number 193810						
1991	FRHS 3/6/21	0	245.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	FRHS PWRLIFT 3/6/21
Total for check number 193810			245.00			
Check Number 193811						
1991	KHS 3/6/21	0	70.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	KHS PWRLIFT 3/6/21
Total for check number 193811			70.00			
Check Number 193812						
1991	TCHS 3/6/21	0	70.00	44509	CENTRAL HIGH ATHLETIC BOOSTER CLUB	TCHS PWRLIFT 3/6/21
Total for check number 193812			70.00			
Check Number 193813						
1991	A303733	0	150.00	69958	DARRENTON CHAPPLE	TVMS BBALL 2/11/21
1991	A310941	0	105.00	69958	DARRENTON CHAPPLE	VRMS BBALL 2/8/21
Total for check number 193813			255.00			
Check Number 193814						
1991	A308672	0	75.00	61647	RHONDA CLARK	FRHS PWRLIFT 2/10/21
Total for check number 193814			75.00			
Check Number 193815						
1991	A267047	0	105.00	65956	VON DARRICK CLEMENT	FHMS BBALL 2/8/21
Total for check number 193815			105.00			
Check Number 193816						
1991	MLG FEB 2021	0	81.70	72755	CAROLYN TYRA DAVIS	MLG 2/1/21-2/25/21
Total for check number 193816			81.70			
Check Number 193817						
1991	A308425	0	145.00	61710	ORLANDO DAVIS	TSMS BBALL 2/8/21
Total for check number 193817			145.00			
Check Number 193818						
1991	A308426	0	145.00	67269	JAMES DAWSON JR	TSMS BBALL 2/8/21
Total for check number 193818			145.00			
Check Number 193819						
1991	A287352	0	90.00	58417	MARCUS DAWSON	FRHS BBALL 2/9/21
Total for check number 193819			90.00			
Check Number 193820						
1991	A319896	0	105.00	69218	CHARLES GLENN DOBBS	FHMS BBALL 2/11/21
Total for check number 193820			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193821						
1991	A287329	0	90.00	63925	DANIEL DURANY	FRHS BBALL 2/5/21
Total for check number 193821			90.00			
Check Number 193822						
1991	A322914	0	125.00	70195	ABIGAIL DUVAK	CHS SOCCER 2/23/21
Total for check number 193822			125.00			
Check Number 193823						
1991	A308255	0	145.00	48437	TIM EARLEY	HMS BBALL 2/8/21
1991	A303325	0	70.00	48437	TIM EARLEY	FRHS FBALL 11/11/20
1991	A307861	0	145.00	48437	TIM EARLEY	ISMS BBALL 2/11/21
Total for check number 193823			360.00			
Check Number 193824						
1991	A303719	0	125.00	73153	TRACY S EBARB	TCHS BBALL 2/4/21
Total for check number 193824			125.00			
Check Number 193825						
1991	MLG JAN 2021	0	100.63	44414	LAURA L EISENGREIN	MLG 1/7/21-1/28/21
1991	MLG FEB 2021	0	69.22	44414	LAURA L EISENGREIN	MLG 2/1/21-2/25/21
1991	MLG DEC 2020	0	87.00	44414	LAURA L EISENGREIN	MLG 12/1/20-12/16/21
Total for check number 193825			256.85			
Check Number 193826						
1991	MLG FEB 2021	0	11.65	58499	ELAINE BAEZA BOWERSOCK	MLG 2/8/21-2/24/21
Total for check number 193826			11.65			
Check Number 193827						
1991	A308261	0	145.00	60391	TODD C. ETLER	HMS BBALL 2/11/21
Total for check number 193827			145.00			
Check Number 193828						
8651	1186-11957	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL 3/13/21 HLSR4-H
Total for check number 193828			40.00			
Check Number 193829						
1991	A322925	0	170.00	67330	ROBERT DANIEL FENNELLY	CHS SOCCER 2/26/21
Total for check number 193829			170.00			
Check Number 193830						
1991	A305276	0	145.00	64468	JOAO ELIAS FERRAZ	TCHS SOCCER 2/9/21
Total for check number 193830			145.00			
Check Number 193831						
4611	ISMS JAN 21	0	33.00	67165	JEANETTE K FURGO	ISMS 1/14-1/28/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 193831			33.00			
Check Number 193832						
1991	A304608	0	125.00	70439	MIGUEL GARCIA	KHS SOCCER 2/23/21
Total for check number 193832			125.00			
Check Number 193833						
1991	A287330	0	90.00	54040	RICHARD G GARCIA	FRHS BBALL 2/5/21
Total for check number 193833			90.00			
Check Number 193834						
1991	A308671	0	75.00	61649	ROBERT G GEYER	FRHS PWRLFT 2/10/21
Total for check number 193834			75.00			
Check Number 193835						
1981	NATMISC 12-3	1	14,349.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-12A NATATORIUM RENOVATIONS
Total for check number 193835			14,349.00			
Check Number 193836						
1991	A303732	0	150.00	62909	GILBERT GOMEZ	TVMS BBALL 2/11/21
Total for check number 193836			150.00			
Check Number 193837						
1991	A307862	0	145.00	70499	SCOTT GOODRIDGE	ISMS BBALL 2/11/21
Total for check number 193837			145.00			
Check Number 193838						
4611	477472	0	94.00	77644	JADYN GRAY	REF AP TEST 749874
Total for check number 193838			94.00			
Check Number 193839						
1991	A303743	0	90.00	58781	LAWRENCE GREEN	TCHS BBALL 2/12/21
Total for check number 193839			90.00			
Check Number 193840						
1991	A304609	0	105.00	78352	SHANNON PATRICK GREEN	KHS SOCCER 2/23/21
Total for check number 193840			105.00			
Check Number 193841						
1991	A303724	0	90.00	70669	MATT GUSTAFSON	TCHS BBALL 2/5/21
Total for check number 193841			90.00			
Check Number 193842						
1991	A287038	0	90.00	52181	DAVID HARRISON	KHS BBALL 2/9/21
Total for check number 193842			90.00			
Check Number 193843						
1991	A287406	0	170.00	66102	JEFFREY M HAWKINS	TCHS SOCCER 2/26/21
Total for check number 193843			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193844						
1991	A324001	0	150.00	61553	RONALD WAYNE HOLT	FHMS BBALL 2/11/21
Total for check number 193844			150.00			
Check Number 193845						
1991	7192954	1	277.87	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TURF, MATS, BROOMS, SHOVELS, HOSE, HOSE SPLITTER AND WHEEL BARRELS
1991	0192575	1	37.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO TURF, MATS, BROOMS, SHOVELS, HOSE, HOSE SPLITTER AND WHEEL BARRELS
Total for check number 193845			315.81			
Check Number 193846						
1991	2971021	1	168.20	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	1971096	1	50.91	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193846			219.11			
Check Number 193847						
1991	A322851	0	75.00	78448	JOSHUA HOWARD	TCHS PWRLIFT 2/10/21
Total for check number 193847			75.00			
Check Number 193848						
1991	20-066-0	1	2,440.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FURNITURE FOR STUDENTS AT TIMBER CREEK LIBRARY
1991	20-066-0	2	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
1991	20-066-0	3	325.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 193848			2,865.00			
Check Number 193849						
1991	A287354	0	90.00	56562	JAMES V CASH	FRHS BBALL 2/9/21
Total for check number 193849			90.00			
Check Number 193850						
1991	A303727	0	105.00	73150	PHIL D JOHNSON	TVMS BBALL 2/8/21
Total for check number 193850			105.00			
Check Number 193851						
1991	A304493	0	145.00	54482	LONNIE JONES	TCHS SOCCER 2/9/21
Total for check number 193851			145.00			
Check Number 193852						
1991	A322927	0	170.00	67331	JEFFREY KAYS	CHS SOCCER 2/26/21
Total for check number 193852			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193853						
1991	A287342	0	125.00	66692	KELVIN KENNEDY	FRHS BBALL 2/9/21
Total for check number 193853			125.00			
Check Number 193854						
1991	A287376	0	90.00	78213	JUDE KIAH	FRHS BBALL 2/5/21
Total for check number 193854			90.00			
Check Number 193855						
4611	1637	1	250.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR CHOREOGRAPHY VIDEOS
4611	1639	1	140.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1640	1	100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
Total for check number 193855			490.00			
Check Number 193856						
1991	MLG FEB 2021	0	80.98	60511	MICHAEL EDWARD KING	MLG 2/1/21-2/25/21
Total for check number 193856			80.98			
Check Number 193857						
1991	A287027	0	70.00	78418	SHANNON KINGERY	KHS BBALL 2/6/21
Total for check number 193857			70.00			
Check Number 193858						
1991	A322915	0	125.00	52199	DAVID KLAPPROTH	CHS SOCCER 2/23/21
Total for check number 193858			125.00			
Check Number 193859						
1991	SVC0545327	1	230.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 193859			230.00			
Check Number 193860						
1991	A322926	0	170.00	43388	JOHNATHAN MADISON	CHS SOCCER 2/26/21
Total for check number 193860			170.00			
Check Number 193861						
1991	205	1	3,560.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193861			3,560.00			
Check Number 193862						
1991	INV0553911	1	33.98	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193862			33.98			
Check Number 193863						
1991	MLG FEB 2021	0	11.98	53484	JO ANN NEWBURN	MLG 2/22/21-2/24/21
Total for check number 193863			11.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193864						
4611	9-9427-26270	0	475.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	KMS COLORGUARD 20/21
Total for check number 193864			475.00			
Check Number 193865						
4611	498933	0	95.00	78500	PABLO OZUNA JR	REF AP TEST 692193
Total for check number 193865			95.00			
Check Number 193866						
1991	A287407	0	190.00	67456	SCOTT POWERS	TCHS SOCCER 2/26/21
Total for check number 193866			190.00			
Check Number 193867						
1991	MLG FEB 2021	0	24.19	78039	JENNIFER PAPANIA RIVERS	MLG 2/1/21-2/25/21
Total for check number 193867			24.19			
Check Number 193868						
1991	MLG JAN 2021	0	15.18	53007	JENNIFER SANCHEZ	MLG 1/13/21
Total for check number 193868			15.18			
Check Number 193869						
1991	MLG FEB 2021	0	43.01	78037	CARRIE R SIMMONS	MLG 2/2/21-2/25/21
Total for check number 193869			43.01			
Check Number 193870						
4611	271847	1	111.84	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110: CRACKERS, GOLD FISH W/G
4611	271847	2	108.36	48808	SODEXO, INC. & AFFILIATES	ITEM #3730002: CRACKER, CHEEZ ITS
Total for check number 193870			220.20			
Check Number 193871						
1991	A287408	0	125.00	71756	KEITH-DANE HORTILLOSA TEMPORAL	TCHS SOCCER 2/26/21
Total for check number 193871			125.00			
Check Number 193872						
4611	FHMS 2021	0	135.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	FHMS CHOIR 2021
Total for check number 193872			135.00			
Check Number 193873						
1991	202101208897	1	4.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 193873			4.00			
Check Number 193874						
6801	2559202-IN	10	59,950.00	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION AND CONFIGURATION
Total for check number 193874			59,950.00			
Check Number 193875						
4611	498472	0	95.00	74912	AURELIA THOMPSON	REF AP TEST 683845
Total for check number 193875			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193876						
4611	RPL 465896	0	10.00	73636	CAMILLE TRAYLOR	REF FIELD TRIP 748184
Total for check number 193876			10.00			
Check Number 193877						
4611	498934	0	95.00	78501	ANDREA VANKEUREN	REF AP TEST 691934
Total for check number 193877			95.00			
Check Number 193878						
6801	12-19104.00	1	27,444.34	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	1-20-043.00	1	95,062.50	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6801	8-20-029.00	1	49,682.75	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	1-20-043.00	2	2,020.94	00001660	VLK ARCHITECTS, INC.	KMS RENOVATION - REIMBURSABLES
6801	8-20-029.00	2	1,512.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (CIVIL PELOTON)
6801	8-20-029.00	3	55.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 193878			175,778.03			
Check Number 193879						
4611	VRMS FEB 21	1	80.00	78128	NATASHA WROBLEWSKI	VRMS GROUP VOICE LESSONS
Total for check number 193879			80.00			
Check Number 193880						
8651	CHS JANFEB21	1	1,250.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR JAN 16 TO FEB 16, 2021
Total for check number 193880			1,250.00			
Check Number CC970351						
1991	2606813	1	9,911.30	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970351			9,911.30			
Check Number V179104						
1991	300003232	0	116.99	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	3/2/21-3/1/22
1991	300003232	0	58.01	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	MBR OLIVIA MOORE
Total for check number V179104			175.00			
Check Number V179109						
1991	SO-72177	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72242	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR PVE
1991	SO-72243	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR PVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72244	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT FSE
1991	SO-72245	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR CES
1991	SO-72175	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72250	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR HLE
1991	SO-72247	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR LSE
1991	SO-72251	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1991	SO-72264	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72263	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72248	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SGE
1991	SO-72249	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR SGE
1991	SO-72256	1	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS BCI
1991	SO-72253	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS PGE
1991	SO-72176	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72234	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72201	1	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72211	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72212	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72213	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72214	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72226	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72227	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72228	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72231	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72240	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS FES
1991	SO-72233	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72241	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS FES
1991	SO-72235	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72254	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR HES
1991	SO-72199	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72195	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR CHS
1991	SO-72179	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72238	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR NRS
1991	SO-72239	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS FES
1991	SO-72202	1	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72178	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72236	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72232	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS TSMS
1991	SO-72289	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS BES
1991	SO-72265	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72293	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72278	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHM
1991	SO-72292	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS BES
1991	SO-72280	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHM
1991	SO-72287	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WLE
1991	SO-72290	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72252	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1991	SO-72288	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS BES
1991	SO-72282	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72283	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72284	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72285	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72286	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WLE
1991	SO-72291	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS WSE
1991	SO-72297	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72266	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72267	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72308	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR NRS
1991	SO-72268	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72272	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72271	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72295	1	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-72269	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72277	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHM
1991	SO-72270	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS VRMS
1991	SO-72225	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS BCI
1991	SO-72230	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS BCI
1991	SO-72185	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72197	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72198	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72200	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72298	2	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHM
1991	SO-72203	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72196	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72276	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-72255	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS BCI
1991	SO-72204	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS CTI
1991	SO-72273	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-72229	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS BCI
1991	SO-72275	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-72279	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-72281	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72274	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
Total for check number V179109			9,274.00			
Check Number V179110						
4611	363264076	1	69.75	00009210	J. W. PEPPER & SON, INC	MUSIC FOR ALL REGION AUDITIONS
Total for check number V179110			69.75			
Check Number V179111						
1981	013866	1	537.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000.00***TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V179111			537.50			
Check Number V179112						
1991	559766	1	55.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
1991	559764	1	74.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
Total for check number V179112			129.00			
Check Number V179113						
1991	INV248028	1	420.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-O-EF[CD : UNIFIED ADMIN EFP CUSTOM DEVELOPMENT/RETROFITTING
Total for check number V179113			420.00			
Check Number V179114						
1991	270142	0	4,650.00	51528	PROJECT LEAD THE WAY, INC.	K LISTER 6/7-7/14/21
Total for check number V179114			4,650.00			
Check Number V179115						
4611	11487	1	590.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT 1 SHIRT COMFORT COLORS VIOLET T-SHIRTS
4611	11487	2	12.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT 1 SHIRT COMFORT COLORS VIOLET T-SHIRTS - XXL
4611	11487	3	590.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT 2 SHIRT COMFORT COLORS BLACK T-SHIRTS
4611	11487	4	12.00	67371	ROYOLA SCREEN PRINTING, INC.	TCHS CHEER TRYOUT 2 SHIRT COMFORT COLORS BLACK T-SHIRTS - XXL
Total for check number V179115			1,204.00			
Check Number V179116						
1991	3880729-00	1	5.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3879803-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3885077-00	1	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3886207-00	1	24.92	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1991	3880245-00	1	20.10	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3880241-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3879803-00	2	6.57	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3885077-00	2	13.14	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3880729-00	2	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3880245-00	2	37.68	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1991	3880241-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3886207-00	2	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3886207-00	3	31.60	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3880245-00	3	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3879803-00	3	12.48	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3880729-00	3	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3880241-00	3	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3885077-00	3	18.08	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3885077-00	4	10.60	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3880729-00	4	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3880241-00	4	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3886207-00	4	13.25	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3880245-00	4	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3879803-00	4	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3880729-00	5	7.32	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3880241-00	5	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3886207-00	5	94.20	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1991	3885077-00	5	2.26	00002044	SCHOOL HEALTH CORPORATION	36221 Cuticle Scissors 3-1/4"
1991	3879803-00	5	4.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3880241-00	6	2.24	00002044	SCHOOL HEALTH CORPORATION	36242 Splinter Forceps 3-1/2"
1991	3886207-00	6	131.22	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3885077-00	6	9.48	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3880245-00	6	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3880729-00	6	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3879803-00	6	25.96	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3880729-00	7	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3880241-00	7	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3880245-00	7	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3879803-00	7	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3886207-00	7	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3885077-00	7	27.37	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3880241-00	8	40.66	00002044	SCHOOL HEALTH CORPORATION	56121 School Health Latex-Free Professional Sphygmomanometer with Adult Cuff
1991	3886207-00	8	8.00	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3880729-00	8	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3885077-00	8	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3880245-00	8	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3879803-00	8	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3880729-00	9	10.52	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3885077-00	9	10.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3880245-00	9	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3879803-00	9	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3880241-00	9	40.66	00002044	SCHOOL HEALTH CORPORATION	56120 School Health Latex-Free Professional Sphygmomanometer with Child Cuff
1991	3885077-00	10	12.48	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3880245-00	10	11.57	00002044	SCHOOL HEALTH CORPORATION	27397 Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1991	3880241-00	10	64.90	00002044	SCHOOL HEALTH CORPORATION	34232 Bausch [amp]amp; Lomb Sensitive Eyes Plus Saline Solution - 12 oz.
1991	3879803-00	10	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3880245-00	11	6.20	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3880729-00	11	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3885077-00	11	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3880729-00	12	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3885077-00	12	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3885077-00	13	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3880729-00	13	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box

Total for check number V179116 1,166.59

Check Number V179117

1991	208126881085	1	436.80	00002046	SCHOOL SPECIALTY, INC	059187 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 12
1991	208126984631	2	62.37	00002046	SCHOOL SPECIALTY, INC	1295208 PAPER WATERCOLOR COLD PRESS 9X12 90 LB 100 SHTS
1991	208126841326	2	434.40	00002046	SCHOOL SPECIALTY, INC	1386919 PENCILS WATERCOLOR SET OF 12
1991	208126971468	3	259.54	00002046	SCHOOL SPECIALTY, INC	1589380 CRICUT EXPLORE AIR 2 CUTTING MACHINE MINT
1991	208126855199	3	23.39	00002046	SCHOOL SPECIALTY, INC	1593104 MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48

Total for check number V179117 1,216.50

Check Number V179118

1991	208126926877	1	1,762.96	78229	SCHOOL SPECIALTY, LLC	2039502 SINK MOBILE HAND WASHING 38H
1991	208126914195	1	293.22	78229	SCHOOL SPECIALTY, LLC	QS DRESSUP STORAGE JR 36 H
1991	308103704975	1	18.65	78229	SCHOOL SPECIALTY, LLC	078664 PENCIL TICONDEROGA LADDIE TRI-WRITE W/O ERASER PACK OF 36
1991	308103708994	1	1,353.00	78229	SCHOOL SPECIALTY, LLC	1382964 CRAYON CRAYOLA STANDARD SET OF 32
1991	208126914195	2	290.64	78229	SCHOOL SPECIALTY, LLC	KIT MARKET STAND WITH CANOPY WITH 3 ASSORTED COLOR TRAYS
1991	308103704975	2	44.70	78229	SCHOOL SPECIALTY, LLC	1337116 GLUE ALL NOW STRONGER ELMERS 4 OZ
1991	308103708994	2	150.75	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208126914195	3	154.76	78229	SCHOOL SPECIALTY, LLC	KITCHEN STOVE RTA
1991	308103708994	3	103.92	78229	SCHOOL SPECIALTY, LLC	020748 ERASER PINK PEARL 2X3/8 PACK OF 36
1991	308103704975	3	80.40	78229	SCHOOL SPECIALTY, LLC	2044680 PENCILS COLORED SARGENT ART SET OF 12
1991	208126914195	4	51.99	78229	SCHOOL SPECIALTY, LLC	LA BABY 11 INCH SOFT BODY DOLL SET
1991	308103704975	4	44.00	78229	SCHOOL SPECIALTY, LLC	215007 CRAYONS CRAYOLA TUCK STD SET OF 12
1991	208126914195	5	66.16	78229	SCHOOL SPECIALTY, LLC	CASH REGISTER CALCULATOR-SET OF 73
1991	308103704975	5	51.60	78229	SCHOOL SPECIALTY, LLC	059391 MARKER BLACK FINE SHARPIE - EACH
1991	208126914195	6	28.40	78229	SCHOOL SPECIALTY, LLC	POTS AND PANS WITH HARWOOD UTENSILS AND STORAGE RACK-SET OF 8
1991	308103704975	6	88.78	78229	SCHOOL SPECIALTY, LLC	404154 SAX BOOKMAKING CLASSROOM KIT PACK OF 30
1991	308103704975	7	67.20	78229	SCHOOL SPECIALTY, LLC	085567 BOARD BRISTOL 24X36 ASSORTED SCHOOL SMART PK OF 100
1991	308103704975	8	52.05	78229	SCHOOL SPECIALTY, LLC	085574 PAPER DRAWING MANILA 12X18 60 LB REAM
Total for check number V179118			4,703.18			
Check Number V179119						
1991	200023758	1	199.00	00002521	TEPSA	TEPSA - VIRTUAL GROW LEADERSHIP CONFERENCE - FEBRUARY 2021
Total for check number V179119			199.00			
Check Number V179120						
1991	30250	1	143.60	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI- 999-25-937 629900
1991	30458	1	63.40	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI- 999-25-937 629900
Total for check number V179120			207.00			
Check Number V179121						
6801	272294	1	156,000.00	00021836	TROXELL COMMUNICATIONS, INC	HIT MAXMPJW3501; CLASSROOM WXGA 3500LM LASER PROJECTOR; MAXELL
Total for check number V179121			156,000.00			
Check Number V179122						
1991	829 3068609	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3075857	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3075869	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V179122			128.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		3/8/2021				
Check Number 193881						
1991	CHS 3/6/21	0	175.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	CHS JROTC 3/6/21
Total for check number 193881			175.00			
Check Number 193882						
1991	MLG FEB 2021	0	32.48	65088	TRISHA REED BAUGHMAN	MLG 2/1/21-2/24/21
Total for check number 193882			32.48			
Check Number 193883						
1991	MLG FEB 2021	0	46.87	63665	WENDY CAVETT	MLG 2/1/21-2/25/21
Total for check number 193883			46.87			
Check Number 193884						
1991	769542	0	453.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1991	769545	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
1991	769546	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
Total for check number 193884			562.90			
Check Number 193885						
1991	MLG FEB 2021	0	37.58	65533	DANIEL RYAN COX	MLG 2/2/21-2/25/21
Total for check number 193885			37.58			
Check Number 193886						
1991	MLG FEB 2021	0	19.71	78086	JILL FOLKERTS	MLG 2/2/21-2/25/21
Total for check number 193886			19.71			
Check Number 193887						
1991	MLG FEB 2021	0	56.28	71150	KRISTEN E FOX	MLG 2/1/21-2/25/21
Total for check number 193887			56.28			
Check Number 193888						
1991	MLG FEB 2021	0	201.10	70001	SUSAN MICHELLE GIDEON	MLG 2/1/21-2/25/21
Total for check number 193888			201.10			
Check Number 193889						
1991	MLG FEB 2021	0	27.05	63185	CANDACE STEPHENSON HARRIMAN	MLG 2/8/21-2/26/21
Total for check number 193889			27.05			
Check Number 193890						
1991	MLG JAN 2021	0	20.66	00019284	TRACEY L HILL	MLG 1/7/21-1/26/21
Total for check number 193890			20.66			
Check Number 193891						
1991	7970768	1	213.37	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SET FOR THE FRHS THEATRE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3970219	1	177.18	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SET FOR THE FRHS THEATRE CLASSROOM
1991	0970372	1	22.96	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SET FOR THE FRHS THEATRE CLASSROOM
Total for check number 193891			413.51			
Check Number 193892						
1991	MLG DEC 2020	0	109.19	68305	ANGELA JAN INGRAM	MLG 12/1/20-12/17/20
Total for check number 193892			109.19			
Check Number 193893						
1991	MLG FEB 2021	0	76.49	74511	KELLY IVERSON	MLG 2/1/21-2/25/21
Total for check number 193893			76.49			
Check Number 193894						
1991	FRHS 3/11/21	0	400.00	52066	HEB ISD LD BELL HIGH SCHOOL	FRHS TRACK 3/11/21
Total for check number 193894			400.00			
Check Number 193895						
2111	26VAM7696429	1	195.00	62453	LEAD4WARD, LLC	VIRTUAL EDUCATOR TRAINING - 1/26/21 REGISTRATION FOR DIANA COLBY
2111	26VAM7698007	1	195.00	62453	LEAD4WARD, LLC	VIRTUAL EDUCATOR TRAINING - 1/26/21 REGISTRATION FOR MEGAN DELFELD
2111	26VAM7685272	1	195.00	62453	LEAD4WARD, LLC	VIRTUAL EDUCATOR TRAINING - 1/26/21 REGISTRATION FOR PAMILA NICHOLAS
Total for check number 193895			585.00			
Check Number 193896						
1991	SVC0959980	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0936749	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0959718	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0942714	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 193896			1,535.00			
Check Number 193897						
1991	FRHS 3/11/21	0	200.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS TENNIS 3/11/21
Total for check number 193897			200.00			
Check Number 193898						
1991	13491	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 193898			57,949.65			
Check Number 193899						
1991	201	1	143.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	201	1	1,671.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193899			1,814.00			
Check Number 193900						
1991	INV0553039	1	21.48	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0545648	1	95.96	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0550414	1	12.79	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, TOOLS, PERMEATHRIN, LIME, MOUSE TRAPS, RAID SPRAY, ZIP TIES, SHAVINGS, HAY, CUTTERS, MESH WIRE
1991	INV0545731	1	52.79	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, TOOLS, PERMEATHRIN, LIME, MOUSE TRAPS, RAID SPRAY, ZIP TIES, SHAVINGS, HAY, CUTTERS, MESH WIRE
1991	INV0547137	1	11.75	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, TOOLS, PERMEATHRIN, LIME, MOUSE TRAPS, RAID SPRAY, ZIP TIES, SHAVINGS, HAY, CUTTERS, MESH WIRE
Total for check number 193900			194.77			
Check Number 193901						
7801	4618816	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	BROKERAGE SERVICE AGREEMENT
Total for check number 193901			15,000.00			
Check Number 193902						
1991	300414584	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
Total for check number 193902			186.40			
Check Number 193903						
1991	I210203288	1	3,000.00	78447	JAMES W MOORE	UP TO \$3500 PER MONTH NOT TO EXCEED \$9500 DURING CONTRACTED PERIOD
Total for check number 193903			3,000.00			
Check Number 193904						
4280	7116	3	125,000.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	INSTALLATION CHARGE
Total for check number 193904			125,000.00			
Check Number 193905						
1991	3237	1	1,457.10	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (128 DAYS) @\$242.85 DAILY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3238	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (128 DAYS) @ \$242.85 DAILY
1991	3237	2	1,740.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FOR STUDENT JB FROM 2/23/21 - 6/30/21 (128 DAYS) @ \$290.00 DAILY
1991	3238	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FOR STUDENT JB FROM 2/23/21 - 6/30/21 (128 DAYS) @ \$290.00 DAILY
1991	3237	3	225.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (62 DAYS) @ \$75 DAILY
Total for check number 193905			19,940.45			
Check Number 193906						
1991	MAR 2021	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 193906			3,990.46			
Check Number 193907						
1991	25635	1	1,083.71	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 193907			1,083.71			
Check Number 193908						
1991	GBKBALLFEB21	0	356.16	00012958	ERIC C PERSYN	TRV MIDLAND 2/23/21
Total for check number 193908			356.16			
Check Number 193909						
8651	1196524-1	1	23.40	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 ITEM#02-43-5176 POCKET NURSE 6-CHANNEL EKG EDUCATOR PKG W / INTERPRETATION
4611	1196524-1	1	2,303.93	54245	POCKET NURSE ENTERPRISES, INC.	QTY 1 ITEM#02-43-5176 POCKET NURSE 6-CHANNEL EKG EDUCATOR PKG W / INTERPRETATION
Total for check number 193909			2,327.33			
Check Number 193910						
4280	INV-29810R	1	19,125.00	78072	RAVE WIRELESS INC	CORPORATE PREMIUM ENTERPRISE
4280	INV-29810R	2	3,800.00	78072	RAVE WIRELESS INC	RAVE ALERT SETUP BASIC & INTERGRATION
Total for check number 193910			22,925.00			
Check Number 193911						
1991	24911	1	2,500.00	57669	ROADRUNNER CHARTERS, INC.	ROUND TRIP CHARTER BUS TO SAN ANTONIO 2/25-2/27
Total for check number 193911			2,500.00			
Check Number 193912						
1991	MLG FEB 2021	0	11.76	78149	KATRINA L SCHULZE	MLG 2/1/21-2/24/21
Total for check number 193912			11.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193913						
1991	TRK-22377443	1	1,842.68	66756	TRAILER DOCTOR, INC	P.O FOR REPAIRS ON TWO DISTRIBUTION BOX TRUCKS
1991	TRK-22376729	1	6,067.12	66756	TRAILER DOCTOR, INC	P.O FOR REPAIRS ON TWO DISTRIBUTION BOX TRUCKS
Total for check number 193913			7,909.80			
Check Number 193914						
1991	422338	0	830.00	00014662	TEXAS FORENSICS ASSOCIATION	KHS 3/10-3/13/21
Total for check number 193914			830.00			
Check Number 193915						
1991	T101351-IN	1	57,800.00	49763	TECHNOLOGY FOR EDUCATION LLC	L-FPR4140T-TM-1YR CISCO FPR4140 THREAT DEFENSE THREAT AND MALWARE SUBSCRIPTION 4/4/21-4/3/2022
Total for check number 193915			57,800.00			
Check Number 193916						
1991	JAN-FEB 2021	1	3,700.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 193916			3,700.00			
Check Number 193917						
4611	3747	1	50.00	72190	JESSE FRY	QUOTE DATE 11/30/2020 SECURING OF LICENSE FOR PRODUCTION OF COPRIGHTED MATERIALS "FOUND TONIGHT"
4611	3747	2	295.00	72190	JESSE FRY	11/30/2020 QUOTE RECORDING :RECORDING
4611	3747	3	1,000.00	72190	JESSE FRY	11/13/2020 RECORDING INDIVIDUAL STUDENT VIDEO PRODUCTION FOR : "STAR OF LIGHT" UP TO 55 PARTICIPANTS 3'10"
4611	3747	4	295.00	72190	JESSE FRY	11/13/2020 VIRTUAL CHOIR COMPIATION "O MAGNUM" UP TO 55 PARTICIPANTS
4611	3747	5	295.00	72190	JESSE FRY	11/13/2020 VIRTUAL CHOIR COMPIATION " LAUDATE DOMINUM" UP TP 55 PARTICIPANTS 2'38"
4611	3747	6	295.00	72190	JESSE FRY	VIRTUAL CHOIR VIDEO COMPIATION "REST NOT" UP TO 554 PARTICIPANTS
4611	3747	7	1,000.00	72190	JESSE FRY	11/13/2020 INDIVIDUAL STUDENT VIDEO: "REST NOT" UP TO 55 PARTICIPANTS 3'00"
4611	3747	8	295.00	72190	JESSE FRY	VIRTUAL CHOIR VIDEO COMPIATION " FOUND TONIGHT" UP TO 55 PARTICIPANTS 3'12"
4611	3747	9	1,000.00	72190	JESSE FRY	11/13/2020 INDIVIDUAL STUDENT VIDEO PRODUCTION FOR: "FOUND TONIGHT"
4611	3747	10	810.00	72190	JESSE FRY	11/13/2020 ONSITE RECORDING: HD VIDEO+ STUDIO AUDIO (3) 2.5 HOUR SESSIONS
4611	3747	11	810.00	72190	JESSE FRY	ON-SITE RECORDING : HD VIDEO (3) 2.5 HOUR SESSIONS
Total for check number 193917			6,145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193918						
1991	TCHS FEB 20	1	1,500.00	73198	VINCE OLIVER PRODUCTIONS, LLC	TCHS MARCHING BAND ARRANGEMENT/SOUND DESIGN
Total for check number 193918			1,500.00			
Check Number 193919						
6801	7-20-030.00	1	119,975.72	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	7-20-030.00	3	39.42	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 193919			120,015.14			
Check Number 193920						
1991	MLG FEB 2021	0	33.54	55577	JENNIFER C WRIGHT	MLG 2/8/21-2/25/21
1991	MLG JAN 2021	0	42.28	55577	JENNIFER C WRIGHT	MLG 1/7/21-1/20/21
Total for check number 193920			75.82			
Check Number 193921						
7701	1000019120	1	3,705.66	69689	YORK RISK SERVICES GROUP, INC.	WORKER'S COMPENSATION ADMINISTRATION FEES FOR JULY 2020 THROUGH JUNE 2021
Total for check number 193921			3,705.66			
Check Number 193922						
1991	MLG FEB 2021	0	45.70	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 2/1/21-2/25/21
Total for check number 193922			45.70			
Check Number V179123						
1991	05015718	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR THE MONTHS OF NOVEMBER THROUGH JUNE DISTRICT-WIDE
Total for check number V179123			1,175.00			
Check Number V179124						
1991	ARIN303666IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V179124			72.00			
Check Number V179125						
4611	559157	1	100.00	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number V179125			100.00			
Check Number V179126						
1991	186426	1	2,593.50	00002443	PERFECTION LEARNING CORPORATION	T3202D ADVANCED PLACEMENT UNITED STATES GOVERNMENT & POLITICS, 3RD EDITION: STUDENT EDITION EBOOK - ISBN 9781690384175
1991	186426	2	311.22	00002443	PERFECTION LEARNING CORPORATION	SHIPPING/ACTIVATION
Total for check number V179126			2,904.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179127						
1991	3884587-00	1	11,201.40	00002044	SCHOOL HEALTH CORPORATION	#1037137 VINYL EXAM GLOVE SIZE MEDIUM
1991	3884587-00	2	11,201.40	00002044	SCHOOL HEALTH CORPORATION	#1037138 VINYL EXAM GLOVE SIZE LARGE
1991	3884587-00	3	11,201.40	00002044	SCHOOL HEALTH CORPORATION	#1037136 VINYL EXAM GLOVE SIZE SMALL
1991	3884587-00	4	12,926.20	00002044	SCHOOL HEALTH CORPORATION	#1037616 VINYL EXAM GLOVE SIZE XLARGE
1991	3884587-00	5	6,577.20	00002044	SCHOOL HEALTH CORPORATION	#1021093 FACE MASKS CHILD SIZE
1991	3884587-00	6	7,680.00	00002044	SCHOOL HEALTH CORPORATION	#1020055 FACE MASK 3-PLY ADULT SIZE
Total for check number V179127			60,787.60			
Check Number V179128						
1991	2035800200	1	1,095.35	45541	SHIFFLER EQUIPMENT SALES INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR AND REPLACE BOY'S FREESTROOM PARTITION @ KMS. ITEM # HAD-00100, HADRIAN RESTROOM PARTITIONS
1991	2035800200	2	600.00	45541	SHIFFLER EQUIPMENT SALES INC.	ITEM # BRA-000. TEARS OUT EXISTING STALL. INSTALLS 12 NEW STALL. DISPOSE ALL DEBRIS IN DUMPSTER.
1991	2035800200	3	574.00	45541	SHIFFLER EQUIPMENT SALES INC.	SHIPPING FEE
Total for check number V179128			2,269.35			
Check Number V179129						
1991	INV-17067	1	4,560.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	OPTION A: 12" TALL METAL LETTERS: FOSSIL RIDGE FIELD HOUSE
Total for check number V179129			4,560.00			
Check Date	3/9/2021					
Check Number 193923						
1991	TCHS 3/26/21	0	350.00	00016949	ABILENE ISD	TCHS TENNIS 3/26/21
Total for check number 193923			350.00			
Check Number 193924						
1991	1211084	1	3,038.97	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1211083	1	2,351.90	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1210736	1	2,465.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 193924			7,855.87			
Check Number 193925						
1991	GBKBALLFEB21	0	166.88	00021976	BART E HELSLEY	TRV CLYDE 2/23/21
Total for check number 193925			166.88			
Check Number 193926						
1991	CO#001714-1	1	21.99	69035	BELL'S BOOK NEST	9780998958019 LISTENING TO MY BODY
1991	CO#001714-1	2	22.99	69035	BELL'S BOOK NEST	9788494504235 MONSTRUO DE COLORES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CO#001714-1	3	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 193926			49.98			
Check Number 193927						
4611	19936081	1	136.88	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO PURCHASE INSTRUCTIONAL MATERIALS FOR KCAL BISTRO STUDENT USE
1991	19947032	1	385.67	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 193927			522.55			
Check Number 193928						
1991	KHS 2/11/21	0	203.64	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS BBALL 2/11/21
1991	TCHS 2/11/21	0	277.98	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCHS BBALL 2/11/21
1991	FRHS 2/12/21	0	345.20	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	FRHS BBALL 2/12/21
Total for check number 193928			826.82			
Check Number 193929						
4611	1103	1	100.00	69782	SARA BONEBERG	PIANO ACCOMPANIMENT TRACKS FOR WINTER RECITAL
4611	1102	1	90.00	69782	SARA BONEBERG	PIANO ACCOMPANIMENT
Total for check number 193929			190.00			
Check Number 193930						
4611	471898	0	12.00	76759	BRICE BOUETA	REF TSHIRT 750919
4611	471589	0	8.00	76759	BRICE BOUETA	REF TSHIRT 750922
Total for check number 193930			20.00			
Check Number 193931						
1991	KISD MAR 21	1	3,000.00	78360	JESSICA CARR	PAYMENT TO PARENT PER LEGAL SETTLEMENT
Total for check number 193931			3,000.00			
Check Number 193932						
1991	FRHS 2/25/21	0	400.00	47821	CARROLL ATHLETIC BOOSTER CLUB	FRHS TRACK 2/25/21
Total for check number 193932			400.00			
Check Number 193933						
4611	6830745	1	603.57	59202	CDW GOVERNMENT LLC	6020669 Samsung UN65TU7000F 7 Series 65 Class 64 5 viewable LED TV 4K
1991	7959932	1	12.40	59202	CDW GOVERNMENT LLC	6184080 AVID Earbud Headphones Silver
1991	8314066	1	1,484.28	59202	CDW GOVERNMENT LLC	5303942 Airtame 2 Wireless HDMI Adapter
1991	8530426	2	568.50	59202	CDW GOVERNMENT LLC	5966487 Airtame Cloud Plus subscription license 1 device
Total for check number 193933			2,668.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193934						
1991	42	1	1,668.75	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 193934			1,668.75			
Check Number 193935						
1991	M0071040	1	3,660.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
Total for check number 193935			3,660.00			
Check Number 193936						
1991	7240202900	1	2,973.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 16.9OZ BOTTLED WATER
Total for check number 193936			2,973.60			
Check Number 193937						
1991	89S28AAB6121	1	3,782.50	49058	CONSTANT CONTACT, INC.	RENEWAL OF 'EMAIL PLUS' PACKAGE (60,001-65,000 CONTACTS) FOR THE EMAIL DISTRIBUTION OF KISD E-NEWS FOR APRIL 1, 2021 - MARCH 31, 2022
Total for check number 193937			3,782.50			
Check Number 193938						
8651	211143842	1	143.95	49859	DANCEWEAR SOLUTIONS, LLC	D10445-0145684 MATTE JERSEY DRESS WITH DRAPE (BLACK /SA)
8651	211143842	2	84.91	49859	DANCEWEAR SOLUTIONS, LLC	D10445-0145678 MATTE JERSEY DRESS WITH DRAPE (BLACK /MA)
8651	211143842	3	173.79	49859	DANCEWEAR SOLUTIONS, LLC	D10445-0145672 MATTE JERSEY DRESS WITH DRAPE (BLACK /LA)
8651	211143842	4	143.94	49859	DANCEWEAR SOLUTIONS, LLC	D10445-0145687 MATTE JERSEY DRESS WITH DRAPE (BLACK /XLA)
8651	211143842	5	15.94	49859	DANCEWEAR SOLUTIONS, LLC	M409-0197598 BODY WRAPPERS MENS TANK TOP (BLACK /S)
8651	211143842	6	31.87	49859	DANCEWEAR SOLUTIONS, LLC	M409-0197596 BODY WRAPPERS MENS TANK TOP (BLACK /M)
8651	211160318	7	23.76	49859	DANCEWEAR SOLUTIONS, LLC	CF9997-0133594 FLEXTEK NATURAL RISE LEGGINGS (BLACK /SA)
8651	211160318	8	47.52	49859	DANCEWEAR SOLUTIONS, LLC	CF9997-0133588 FLEXTEK NATURAL RISE LEGGINGS (BLACK /MA)
Total for check number 193938			665.68			
Check Number 193939						
1991	10469220324	1	667.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR - U3419W
Total for check number 193939			667.00			
Check Number 193940						
1991	100085095	1	99.50	00003199	DRAMATIC PUBLISHING COMPANY	TS6 TOTALLY RED! (ONE-ACT)
1991	100085095	2	50.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE
1991	100085095	3	15.14	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 193940			164.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193941						
8651	121	1	937.50	49064	ALAN M DUNN	ENCUMBERING FUNDS FOR THE MONTHS OF FEBRUARY & MARCH 2021 NOT TO EXCEED \$2000
Total for check number 193941			937.50			
Check Number 193942						
1991	INV1059798	1	1,374.63	00024786	ERIC ARMIN, INC	QBID-461083: TEXAS INSTRUMENTS TI-84 PLUS CE EZ-SPOT GRAPHING CALCULATOR TEACHER PACK (10 CALCULATORS)
Total for check number 193942			1,374.63			
Check Number 193943						
8671	RMB FEB 21	0	100.00	63230	KATHLEEN CHRISTINA ECKERT	RMB SNIC GFT CRD2/12
Total for check number 193943			100.00			
Check Number 193944						
2401	70977939	1	-355.18	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00
2401	26262137	1	355.18	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00
1961	60039262	1	1,124.00	69508	EDWARD DON & COMPANY HOLDINGS, LLC	IMCO MODEL NO. J955 [STOCK] PACKED 1 PK GLOVE UTILITY PF LRG VINYL 100/PK, 10 PK/CS
1961	60039262	2	5.62	69508	EDWARD DON & COMPANY HOLDINGS, LLC	IMCO MODEL NO. J999 [STOCK] PACKED 1 PK GLOVE UTILITY PF XLRG VINYL 100/PK, 10 PK/CS
Total for check number 193944			1,129.62			
Check Number 193945						
1991	JC114275	1	4,270.00	78467	ELB US INC.	TCS-3-CORR-2020.PF ELB 3-PANEL CLEAR SCREEN DIVIDER, CORRUGATED, 20X20X14, W/FEET.
Total for check number 193945			4,270.00			
Check Number 193946						
6801	21-0212	1	3,686.95	48748	E-LOGIC, INC.	PARKVIEW ELEMENTARY - LABOR, MATERIALS AND EQUIPMENT FOR E-LOGIC TO PERFORM MOLD REMEDIATION IN CLASSROOM #118 - WEST WALL
Total for check number 193946			3,686.95			
Check Number 193947						
8651	4192	1	5,980.00	00015231	FRED J. MILLER, INC.	SW-FJM VARSITY WINDS PRINTED JUMPSUIT
8651	4192	2	1,040.00	00015231	FRED J. MILLER, INC.	SW-FJM VARSITY WINDS PRINTED GAITER
8651	4192	3	4,600.00	00015231	FRED J. MILLER, INC.	SW-FJM JV WINDS PRINTED JUMPSUIT
8651	4192	4	800.00	00015231	FRED J. MILLER, INC.	SW-FJM JV WINDS PRINTED GAITER
8651	4192	5	276.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 193947			12,696.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193948						
1991	INESP11227	1	663.09	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 193948			663.09			
Check Number 193949						
1991	078039	1	1,990.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS - 300 CD/M2 - 1000:1 - 5MS - HDMI, VGA, DISPLAYPORT-WITH 3 YEARS ADVANCED EXCHANGE SERVICE
1991	078308	1	213.00	60820	TECHNOLOGY ASSETS, LLC	452-BCYT: DELL UNIVERSAL DOCK - D6000
Total for check number 193949			2,203.00			
Check Number 193950						
1991	A322916	0	90.00	70289	WILLIAM N GLOVER II	CHS SFTBALL 2/23/21
Total for check number 193950			90.00			
Check Number 193951						
1991	9819412694	0	-973.08	00001173	W.W. GRAINGER, INC.	PO#21006908
1991	9774564976	0	973.08	00001173	W.W. GRAINGER, INC.	PO# 21006908
1991	9813354967	1	107.82	00001173	W.W. GRAINGER, INC.	3NFC7 TK49258789T Disposable Gloves Acceptable Quality Level AQL 1.5 Brand and Series Ansell Microflex N86 Disposable Glove Type Food Contact General Purpose Glove Materials Nitrile Grain Nominal Palm Thickness 7 mil Latex-Free Yes
1991	9791717516	2	119.18	00001173	W.W. GRAINGER, INC.	22C610 TK49258790T CleanerDegreaser Chemicals For Use On Hard Nonporous Surfaces Jug 2.5 gal Sassafrass Cleaner VOC Range Contains No VOC Concentrated Recommended Dilution 110 to 130 Cleaner NSF Rating Not Rated Cleaner Form Liquid
1991	9791717516	3	87.63	00001173	W.W. GRAINGER, INC.	2YNC6 TK49258791T ODID Digital Caliper Caliper Range 0-6 in 0-150mm Resolution 0.0005 in 0.01 mm IP Rating IP54 SPC Output No Accuracy - 0.008 in -0.16 mm Caliper Material Plastic Absolute Positioning Yes Jaw Depth 1 12 in Long Form
1991	9791413322	4	55.30	00001173	W.W. GRAINGER, INC.	416L99 TK49258792T Wire Wheel Brush Wire Wheel Brush Bristle Type Crimped Wire Brush Dia. 6 in Mounting Type Arbor Hole Arbor Hole Size 58 in Abrasive Shank Size No Shank Wire Dia. 0.014 in Bristle Trim Length 1 18 in Abrasive Material

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9791717516	5	65.48	00001173	W.W. GRAINGER, INC.	3NB71 TK49258793T Replacement Brush Head Scrub Brush Trim Length 1 34 in Bristle Color Red Bristle Material Polypropylene Brush Length 10 in Overall Length 10 in Handle Color Not Included Handle Length Not Included Brush Width 4 12 in
1991	9791717516	6	50.60	00001173	W.W. GRAINGER, INC.	1VAJ4 TK49258794T Broom Handle Broom Connection Type Acme Thread Broom Handle Length 60 in Broom Handle Material Fiberglass Broom Handle Tip Material Plastic Broom Handle Color Blue Color Coding System Yes For Use With 1EUA7 1EUB3 2KE78
1991	9791717516	7	64.88	00001173	W.W. GRAINGER, INC.	59JM36 TK49258795T Floor Squeegee Squeegee Blade Shape Straight Squeegee Blade Material Neoprene Squeegee Blade Width 24 in Squeegee Frame Material Steel Squeegee Handle Included With Handle Color Coding System No Item Floor Squeegee
Total for check number 193951			550.89			
Check Number 193952						
1991	TCHS 3/30/21	0	400.00	00008635	GRAPEVINE-COLLEYVILLE ISD	TCHS TENNIS 3/30/21
Total for check number 193952			400.00			
Check Number 193953						
8671	RMB FEB 21	0	34.13	49376	DAVID E HADLEY	RMB SNCKS 2/10/21
Total for check number 193953			34.13			
Check Number 193954						
8651	8970463	1	75.73	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, HAND TOOLS, CHAIN, PAINT, BRUSHES ETC.
4611	3974757	1	146.57	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
4901	1192549	1	279.84	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$327.34 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, SCREWS, RIVETS, ELECTRICAL HARD
Total for check number 193954			502.14			
Check Number 193955						
1991	4973755	1	190.27	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	0971201	1	41.10	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193955			231.37			
Check Number 193956						
8651	99467943	0	150.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA-5073-3/26/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	99467954	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS HOSA5004-3/26/21
1991	99467943	0	300.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA-5073-3/26/21
1991	99467933	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA 3/26/21-5132
1991	99467954	0	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF	FRHS HOSA5004-3/26/21
1991	99467685	0	210.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS-HOSA 3/26/21-5024
1991	99467932	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF	KHS HOSA-3/26/21-5074
Total for check number 193956			1,080.00			
Check Number 193957						
1991	128245050076	1	89.25	55995	DELI MANAGEMENT INC	BOXED LUNCHES
1991	128245050078	1	477.75	55995	DELI MANAGEMENT INC	BOXED LUNCHES
1991	128245050079	1	15.75	55995	DELI MANAGEMENT INC	BOXED LUNCHES
1991	128245050080	1	162.75	55995	DELI MANAGEMENT INC	BOXED LUNCHES
1991	128245050077	1	110.25	55995	DELI MANAGEMENT INC	BOXED LUNCHES
1991	128245050075	1	157.50	55995	DELI MANAGEMENT INC	BOXED LUNCHES
1991	128245050081	1	57.75	55995	DELI MANAGEMENT INC	BOXED LUNCHES
Total for check number 193957			1,071.00			
Check Number 193958						
1991	GBKBALLFEB21	0	168.00	59717	JAMES ERIC JOHNSON	TRV CLYDE 2/23/21
Total for check number 193958			168.00			
Check Number 193959						
8651	21007472	1	400.00	00022706	LINDSEY DAWSON	EANVIL 3 COLOR SHORT SLEEVE FRONT TSHIRTS
Total for check number 193959			400.00			
Check Number 193960						
2111	134	1	95.00	78429	LEAVING THE VILLAGE, LLC	VIRTUAL EDUCATOR TRAINING - 2/22/2021 REGISTRATION FOR HILLARY WHITE
2111	134	2	95.00	78429	LEAVING THE VILLAGE, LLC	VIRTUAL EDUCATOR TRAINING - 3/01/2021 REGISTRATION FOR CHRISTOPHER CRUZ
Total for check number 193960			190.00			
Check Number 193961						
1991	CHS 3/26/21	0	200.00	78455	LEBANON TRAIL HIGH SCHOOL	CHS TENNIS 3/26/21
Total for check number 193961			200.00			
Check Number 193962						
4611	ADV VRMS3/21	1	30.00	56788	DURANGO RESTAURANTS, LLC	CLASSIC CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	ADV VRMS3/21	2	30.00	56788	DURANGO RESTAURANTS, LLC	CLASSIC PEPPERONI
Total for check number 193962			60.00			
Check Number 193963						
1991	A322917	0	90.00	51585	LAWRENCE LYNCH	CHS SFTBALL 2/23/21
Total for check number 193963			90.00			
Check Number 193964						
1991	21350	1	268.00	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED \$500**
1991	21349	1	86.55	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED \$500**
Total for check number 193964			354.55			
Check Number 193965						
4611	RPL 469622	0	15.00	74630	MIEA MASHEK	REF FIELD TRIP 713050
Total for check number 193965			15.00			
Check Number 193966						
1991	KHS 2/25/21	0	300.00	43178	MIDLOTHIAN HIGH SCHOOL	KHS SFTBALL 2/25-2/27
Total for check number 193966			300.00			
Check Number 193967						
1991	KHS 3/27/21	0	250.00	47953	MIDWAY ISD	KHS TENNIS 3/27/21
Total for check number 193967			250.00			
Check Number 193968						
4611	471726	0	8.00	76805	CALANDRA MILLER	REF TSHIRT 734745
Total for check number 193968			8.00			
Check Number 193969						
1991	FRHS 20/21	0	85.00	53954	MU ALPHA THETA	FRHS 2/7/20-2/6/21
Total for check number 193969			85.00			
Check Number 193970						
1991	CHS 2/26/21	0	400.00	00012937	NORTHWEST HIGH SCHOOL	CHS TRACK 2/26/21
4611	CHS 2/26/21	0	100.00	00012937	NORTHWEST HIGH SCHOOL	CHS TRACK 2/26/21
Total for check number 193970			500.00			
Check Number 193971						
1991	FRHS 3/30/21	0	75.00	00012937	NORTHWEST HIGH SCHOOL	FRHS TENNIS 3/30/21
Total for check number 193971			75.00			
Check Number 193972						
1991	FRHS 3/26/21	0	175.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	FRHS TENNIS 3/26/21
Total for check number 193972			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193973						
1991	25781	1	304.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 193973			304.20			
Check Number 193974						
8651	RPL 458789	0	25.00	73509	MILAN OLEJNIK	REF SHIRT 704540
Total for check number 193974			25.00			
Check Number 193975						
8651	64188	1	7.50	78417	OPTIMA SCALE MANUFACTURING INC	QTY 1 OP-417 POWER ADAPTOR FOR OP-900
8651	64188	2	11.00	78417	OPTIMA SCALE MANUFACTURING INC	QTY 1 OP-410 HOMERUN CABLE FOR OP-900
8651	64188	3	20.00	78417	OPTIMA SCALE MANUFACTURING INC	SHIPPING ESTIMATE
Total for check number 193975			38.50			
Check Number 193976						
4611	0028	1	550.00	68659	DALLAS OVALLE	CONTRACTED SRVICES
Total for check number 193976			550.00			
Check Number 193977						
1991	44300	1	3.88	72161	POPSMART TECHNOLOGIES, LLC	EENCUBERING FUNDS TO PAY FOR THE MONTHLY COPIES MADE ON THE CAMPUS RISO DUPLICATOR MACHINES AT FOSSIL RIDGE HIGH SCHOOL FOR THE 2020-2021 SCHOOL YEAR
Total for check number 193977			3.88			
Check Number 193978						
1991	CL47058	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 193978			57.20			
Check Number 193979						
1991	1191105	1	278.50	62262	RHYTHM BAND INSTRUMENTS, LLC	RB2305 CHILD'S 8-NOTE BELL SET
1991	1190833	3	5.85	62262	RHYTHM BAND INSTRUMENTS, LLC	ETM2 TUBE TIME VOLUME 2 CD
1991	1190833	4	5.85	62262	RHYTHM BAND INSTRUMENTS, LLC	ETM3 TUBE TIME VOLUME 3 CD
1991	1190833	5	9.00	62262	RHYTHM BAND INSTRUMENTS, LLC	RB117E E NOTE FOR RB107
1991	1190833	6	9.00	62262	RHYTHM BAND INSTRUMENTS, LLC	RB117F F NOTE FOR RB107
1991	1190833	7	9.00	62262	RHYTHM BAND INSTRUMENTS, LLC	RB117B B NOTE FOR RB107
Total for check number 193979			317.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	193980					
6801	502102094	1	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HARVEL ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	2	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER MIDDLE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	3	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	4	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	KISD NATATORIUM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	5	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	SHADY GROVE ELEM- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	6	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	7	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER CENTER ADVANCED LEARNING - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	8	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	TIMBER CREEK HIGH- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	9	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	10	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	BLUEBONNET ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	11	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARKWOOD HILL INTERMEDIATE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502102094	12	30,875.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARK GLEN ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
Total for check number 193980			370,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 193981						
8651	007123	1	79.60	69230	SAM'S EAST, INC.	DO NOT EXCEED \$100.00. CANDY FOR PRIZE FOR "PAWS 4 A CAUSE" STU CO FUNDRAISER. JENNIFER JACKSON-KMS STU CO SPONSOR.
1991	006762	1	89.82	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: CRACKERS,CHIPS, GOLD FISH, ETX
Total for check number 193981			169.42			
Check Number 193982						
4611	CTIS FEB 21	0	36.00	64005	MARY T REYES SANCHEZ	CTIS 2/1-2/26/21
Total for check number 193982			36.00			
Check Number 193983						
1991	212602	1	6,042.00	63339	THE PLAYGROUND	HEAVY DUTY COMMERCIAL 46: ROUND PICNIC TABLE (PORTABLE STYLE) COLORS: ORANGE ON BLACK FRAME INCLUDES 7 YEAR MFG. LTD.WARRANTY
1991	212602	2	365.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 193983			6,407.00			
Check Number 193984						
4611	556104	1	137.70	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$140.00** PURCHASING DONUTS FOR HMS CHOIR STUDENTS ONLY
Total for check number 193984			137.70			
Check Number 193985						
1991	1001	1	200.00	70126	JEFFREY SMITH	**DO NOT EXCEED \$200** FRHS THEATRE WORKSHOP
Total for check number 193985			200.00			
Check Number 193986						
1991	271848	1	34.80	48808	SODEXO, INC. & AFFILIATES	ITEM # 373002 CHEEZ IT 175CT/.75OZ QTY 1 34.80 EA
1991	271849	1	55.92	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH W/G# 3735110 300 / .75 OZ
1991	271852	1	74.10	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS
1991	271851	1	49.40	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS
1991	271849	2	72.24	48808	SODEXO, INC. & AFFILIATES	CRACKER, CHEEZ IT'S# 3730002 175 / .75 OZ 36.12
1991	271851	2	57.73	48808	SODEXO, INC. & AFFILIATES	GOLD FISH
1991	271849	3	85.30	48808	SODEXO, INC. & AFFILIATES	CRACKER, TEDDY GRAHAMS CINN# 3805512 150 / .75 OZ
1991	271851	3	42.65	48808	SODEXO, INC. & AFFILIATES	TEDDY GRAHAM
Total for check number 193986			472.14			
Check Number 193987						
2401	1001824801	0	545,206.70	48808	SODEXO, INC. & AFFILIATES	SALARIES
2401	1001824801	0	-156,928.78	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1001824801	0	1,539.00	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
Total for check number 193987			389,816.92			
Check Number 193988						
4611	11042	1	248.85	65508	SPIRIT WORX, LLC	PC61LS: LONG SLEEVE SHIRT, JET BLACK SIZES: AS-4, AM-13, AL-8
Total for check number 193988			248.85			
Check Number 193989						
4611	RPL 466333	0	6.00	73772	BLAKE STOCKS	REF FIELD TRIP 758630
Total for check number 193989			6.00			
Check Number 193990						
1991	21071	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	APR 2021 ALLOCATION
Total for check number 193990			109,395.08			
Check Number 193991						
8651	KHS 3/6/21	0	40.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS STUCO 3/6/21
Total for check number 193991			40.00			
Check Number 193992						
1991	45496	1	715.00	61247	TENNIS OUTLET, INC.	T1071 - WILSON US OPEN TENNIS BALL CASE
1991	45496	2	279.80	61247	TENNIS OUTLET, INC.	33249 BABOLAT EXPANDABLE TEAM LINE PLAYER BAG - BLACK
1991	45496	3	49.00	61247	TENNIS OUTLET, INC.	ALPHA OVERWRAP BUCKET OF 60 WRAPS - ASSORTED COLORS
1991	45496	4	15.95	61247	TENNIS OUTLET, INC.	SHIPPING TO CUSTOMER
1991	45496	5	410.00	61247	TENNIS OUTLET, INC.	12343 EDWARDS 30LS 42' DOUBLE CENTER NET
Total for check number 193992			1,469.75			
Check Number 193993						
4611	TSMS 2/22/21	0	615.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	TSMS CHOIR 7/22-7/24
Total for check number 193993			615.00			
Check Number 193994						
1991	JAN-FEB2021	1	8,691.96	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 193994			8,691.96			
Check Number 193995						
4611	498426	0	90.00	78511	MARILYNN TRAN	REF AP TEST 688152
Total for check number 193995			90.00			
Check Number 193996						
2401	77752152-00	1	311.27	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
1991	77443581-00	1	142.96	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	77420573-00	1	1,270.20	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	77647164-00	1	502.21	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 193996			2,226.64			
Check Number 193997						
2240	0321-043	1	16.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: COMPOUND INTEREST ASSIGNMENT
2240	0321-043	2	1.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-043	3	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: COMPOUND INTEREST NOTES
2240	0321-043	4	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-043	5	40.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: EXPONENTIAL DAY 1 ASSIGNMENT
2240	0321-043	6	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-043	7	64.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: EXPONENTIAL DAY 1 NOTES
2240	0321-043	8	4.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-043	9	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2240	0321-043	10	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 193997			206.50			
Check Number 193998						
6801	6-20-042.03	1	60,000.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	6-20-042.00	1	60,000.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	12004200REIM	1	14,419.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	6-20-042.02	1	60,000.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	6-20-042.01	1	60,000.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	12004201REIM	1	15,427.50	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	12004203REIM	1	9,350.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	12004202REIM	1	6,325.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
Total for check number 193998			285,521.50			
Check Number 193999						
4611	FRHS FEB 21	1	80.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 193999			80.00			
Check Number 194000						
1991	FRHS MAR 21	1	500.00	71076	GINNY WHEELER	FRHS THEATRE CHOREOGRAPHY/DANCE
Total for check number 194000			500.00			
Check Number 194001						
8651	20210238	1	2,754.00	65759	AIRBRUSH IMAGES, INC.	13OZ WINTER FLOOR 60FT. X 90FT. MINUS DISCOUNT OF \$486.00
8651	20210238	2	400.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
Total for check number 194001			3,154.00			
Check Number 702003						
8631	FEB 2021	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT FEB 21
Total for check number 702003			450.00			
Check Number 702004						
8631	SEBOURN 3/21	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN MAR 2021
Total for check number 702004			300.00			
Check Number 702005						
8631	INV158547	0	14,505.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT MAR 21
Total for check number 702005			14,505.00			
Check Number V179130						
1991	AE25452116	1	1,798.00	00005868	APPLE INC	#PY2H2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 128GB SPACE GRAY
1991	AE22992817	1	3,132.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AE29900715	1	299.00	00005868	APPLE INC	10.2 INCH IPAD WI-FI 32GB
Total for check number V179130			5,229.00			
Check Number V179131						
1991	0013977893	1	74.00	56096	ASCD	VIRTUAL PD FOR KRISTY HILL, DISTRICT SEL TEACHER
Total for check number V179131			74.00			
Check Number V179132						
1991	1414206	1	66.00	00001788	COMMEMORATIVE BRANDS, INC.	STATE GOLD MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1414206	2	5.95	00001788	COMMEMORATIVE BRANDS, INC.	SHIPPING
Total for check number V179132			71.95			
Check Number V179133						
1991	911711147	1	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATON ALUMINUM PU ITEM # 1034875 -- FOR USE BY TCHS TRACK ATHLETES RUNNING RELAYS IN PRACTICES & MEETS
1991	911683389	1	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	2X JV SHOULDER PADS
1991	910697473	1	14.50	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLES
1991	911683389	2	330.00	68301	VARSITY BRANDS HOLDING CO., INC.	3XL JV SHOULDER PADS
1991	911711147	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	026 GREY BRASILIA 9.0 MEDIUM DUFFEL ITEM # NKBA5955 WITH EXTERNAL DECORATION (NO CHARGE) - FOR USE BY TCHS TRACK ATHLETES TO TRANSPORT UNIFORMS & EQUIPMENT AT MEETS
1991	910697473	2	366.00	68301	VARSITY BRANDS HOLDING CO., INC.	BADEN ELITE BASKETBALL
1991	911711147	3	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE L91 CUSTOM TECH CAP ITEM # NKBV1077 -- COACH APPAREL: M. WILLIAMS, S. PETRIS, T. THOMAS, S. RITCHIE, J. ALLEN, C. REEVES, C. SIMMONS, C. FONGSAMOUTH, C. KIRBY, C. STONE
1991	911711147	4	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GY HE-CLUB PULLOVER FLEECE HOODIE ITEM # NK CJ1611 - COACH APPAREL: M. WILLIAMS, S. PETRIS, T. THOMAS, S. RITCHIE, J. ALLEN
1991	911683389	4	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE INSTICT FOOTBALL JERSEY
1991	911711147	5	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GY HE-CLUB PULLOVER FLEECE HOODIE ITEM # NK CJ1611 - COACH APPAREL: C. REEVES, C. SIMMONS, C. STONE, K. KIRBY, C. FONGSAMOUTH
1991	911683389	5	1,125.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE INSTINCT FOOTBALL JERSEY
1991	911711147	6	228.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GY HE CLUB FLEECE PANT ITEM # NK CJ1616 - COACH APPAREL: C. SIMMONS, T. THOMAS, J. ALLEN, K. KIRBY, C. STONE, C. FONGSAMOUTH
1991	911683389	6	146.25	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL BELT 1" WHITE
1991	911683389	7	119.00	68301	VARSITY BRANDS HOLDING CO., INC.	XS KNEE PADS (PAIR)
1991	911711147	7	180.50	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE DRYBLEND 50/50 T-SHIRT ITEM# SM8000 - COACH APPAREL: WILLIAMS, PETRIS, THOMAS, RITCHIE, ALLEN, REEVES, SIMMONS, FONGSAMOUTH, KIRBY, STONE
1991	911683389	8	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MOUTHGUARDS (25CT)
1991	911683389	99	96.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	910697473	99	19.79	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911711147	99	97.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179133			5,721.29			
Check Number V179134						
2111	285350-0	1	5,250.00	65462	CMBC INVESTMENTS LLC	ITEM # AD1584 EAR BUD BLUETOOTH USB MIC
2111	285350-0	99	130.00	65462	CMBC INVESTMENTS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179134			5,380.00			
Check Number V179135						
1991	53522	1	2,067.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179135			2,067.00			
Check Number V179136						
6801	SRVC00299279	1	9,225.00	47167	ENTECH SALES AND SERVICE, INC.	PVES - CABLE RE-PULL - TEMPORARY MDF MOVE AS PART OF THE 2019 REBUILD PROJECT - PHASE ONE DEMOLITION SEE QUOTE FOR SCOPE OF WORK INCLUDES \$230 PPB
Total for check number V179136			9,225.00			
Check Number V179137						
1991	52204926	1	152.60	66080	EQUIPMENT DEPOT LTD	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	52204928	1	1,198.65	66080	EQUIPMENT DEPOT LTD	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	52204925	1	1,426.25	66080	EQUIPMENT DEPOT LTD	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	52204927	1	152.60	66080	EQUIPMENT DEPOT LTD	G/M SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179137			2,930.10			
Check Number V179138						
1991	10478212-04	1	376.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 AT GSG FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO INK, PAPER, AND VINYL
1991	10478212-01	1	94.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 AT GSG FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO INK, PAPER, AND VINYL
1991	10478212-05	1	45.52	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 AT GSG FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO INK, PAPER, AND VINYL
Total for check number V179138			515.52			
Check Number V179139						
1991	45054010621	1	660.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number V179139			660.00			
Check Number V179140						
1991	0880-432201	1	177.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-432366	1	23.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-432871	1	13.06	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-432873	1	96.89	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-429652	1	165.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-433118	1	368.83	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-429966	1	104.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-430071	1	61.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-430131	1	99.91	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-430235	1	55.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-431834	1	130.93	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-430253	1	250.12	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-432020	1	141.41	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-430800	1	89.75	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-431051	1	14.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-432277	1	26.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-431999	1	208.22	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-431676	1	293.31	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-431813	1	213.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-433161	1	7.15	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES

Total for check number V179140			2,542.91			
Check Number V179141						

1991	708087945-01	1	221.72	60196	ORIENTAL TRADING COMPANY	IN13730286 MEGA LANYARD ASSORTMENT MINUS 4.56 FROM EACH UNIT FOR DISCOUNT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	708003096-01	1	4.88	60196	ORIENTAL TRADING COMPANY	ITEM #IN-9/659 MINI INSECT ERASERS 1GR
1991	707960606-01	1	39.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-47/2001 PZ NEON SOLID PENCILS
1991	707960564-02	1	17.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-8/348 NEON MINI SHUTTLE PENS- 1 DZ
1991	706920616-01	1	7.69	60196	ORIENTAL TRADING COMPANY	IN-4/7480 HOLIDAY KAZOOS (2DZ)
1991	707851866-01	1	44.59	60196	ORIENTAL TRADING COMPANY	I.TEM # IN-13942083 MOTIVATIONAL PENCIL ASST W TUB 1 UN
1991	707936927-01	2	104.65	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13958414 2 UN BULK VAL MINI HEART RELAXABLE CONSIST OF MINI HEART RELAXABLE BALLS
1991	708087945-01	2	124.90	60196	ORIENTAL TRADING COMPANY	IN-13834676 TRULY SCRUMPTIOUS TEA CUP SET
1991	707960606-01	2	59.96	60196	ORIENTAL TRADING COMPANY	ITEM# 13972371 3-LAYER PERSONALIZED FACE MASK
1991	706920616-01	2	0.66	60196	ORIENTAL TRADING COMPANY	IN-13812231 CHRISTMAS DRAWSTRING GOODY BAGS
1991	706144582-01	2	-179.82	60196	ORIENTAL TRADING COMPANY	IN-13787817 SQUISHY JUNK FOOD ASSORTMENT
1991	708003096-01	2	17.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-13931829 SPRINT FROG POP UPS 2DZ
1991	707960564-02	2	14.38	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13838084 RUSTIC LAMINATED BOOKMARKS
1991	706004191-02	2	199.80	60196	ORIENTAL TRADING COMPANY	IN-13787817 SQUISHY JUNK FOOD ASSORTMENT
1991	708003096-01	3	29.98	60196	ORIENTAL TRADING COMPANY	ITEM #IN-16/1049 FLIPPING WIND-UP LADY BUGS 2DZ
1991	707960564-02	3	15.98	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13814289 PAW PRINT MOCHI SQUISH TOYS
1991	707936927-01	3	43.95	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13958417 BULK ASST VAL RELAXABLE BALLS
1991	707960606-01	3	223.00	60196	ORIENTAL TRADING COMPANY	ITEM# 13575157 PZ CLEAR 27OZ PAW PRINT WATER BOTTLES
1991	706004191-02	3	5.58	60196	ORIENTAL TRADING COMPANY	IN-13774280 - ZOO ANIMAL ACTION FIGURES
1991	706920616-01	3	24.99	60196	ORIENTAL TRADING COMPANY	IN-13956975 ARTIC ANIMALS BOUNCING BALLS
1991	707960564-02	4	8.55	60196	ORIENTAL TRADING COMPANY	ITEM# 13814312 EMOJI MOCHI SQUISH TOYS
1991	708003096-01	4	9.99	60196	ORIENTAL TRADING COMPANY	ITEM #IN13655653 MINI NEON RUBBER DUCKIES 1 UN
1991	706920616-01	4	99.95	60196	ORIENTAL TRADING COMPANY	IN-13957047 ARCTIC GLITTER WATER BALLS
1991	707851866-01	4	130.30	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13606528 25 BRAIN SHAPED ERASERS
1991	706920616-01	5	66.84	60196	ORIENTAL TRADING COMPANY	IN-13956972 CHUBBY POLAR BEAR RELAXABLE
1991	706920616-01	6	7.99	60196	ORIENTAL TRADING COMPANY	IN-13664694 RED MINI CANDY STICKS (1LB)
1991	708003096-01	99	9.85	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number V179141

1,356.30

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179142						
1991	90CO20402807	1	25.00	68808	OVERDRIVE, INC.	FANTASY LEAGUE
1991	90CO20426126	1	1,511.58	68808	OVERDRIVE, INC.	50+ BOOKS SEE ATTACHED
1991	90CO20402807	2	22.00	68808	OVERDRIVE, INC.	FAST BREAK
1991	90CO20402807	3	22.00	68808	OVERDRIVE, INC.	LAST MAN OUT
Total for check number V179142			1,580.58			
Check Number V179143						
1991	556084	1	82.66	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
Total for check number V179143			82.66			
Check Number V179144						
1991	1877867-01	4	20.28	00002011	HERTZBERG - NEW METHOD, INC.	Z IS FOR MOOSE 57682
1991	1877867-01	6	20.13	00002011	HERTZBERG - NEW METHOD, INC.	SILVER ARROW 256228
1991	1880294-01	6	10.19	00002011	HERTZBERG - NEW METHOD, INC.	GUIDE TO REDSTONE 179096
1991	1880294-01	9	20.44	00002011	HERTZBERG - NEW METHOD, INC.	CHRISTMAS CRAFTS 113793
1991	1877867-01	13	11.89	00002011	HERTZBERG - NEW METHOD, INC.	ODDYSEY 203402
1991	1877867-01	17	16.14	00002011	HERTZBERG - NEW METHOD, INC.	THERE MUST BE MORE THAN THAT 255628
1991	1880294-01	18	16.99	00002011	HERTZBERG - NEW METHOD, INC.	ZOMBIES DAY OFF 288529
1991	1877867-01	18	2.96	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
1991	1880294-01	20	15.29	00002011	HERTZBERG - NEW METHOD, INC.	LOST ADVENTURES LAST AIRBENDER 4993350
1991	1880294-01	22	9.34	00002011	HERTZBERG - NEW METHOD, INC.	TEAM AVATAR TALES 6624654
1991	1880294-01	23	3.70	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V179144			147.35			
Check Number V179145						
1991	101843	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100- PCM PREMIUM MATTE PAPER 180 GSM, 24X 100
1991	101843	99	20.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179145			320.84			
Check Number V179146						
2111	158450839	1	90.00	44610	REGION IV EDUCATION SERVICE CENTER	STAFF DEVELOPMENT - ERIN APPLING – PRINCIPAL REGISTRATION FEE - TEACHING WITH POVERTY IN MIND A VIRTUAL PD.
2111	158450839	2	90.00	44610	REGION IV EDUCATION SERVICE CENTER	STAFF DEVELOPMENT - ASHLEE SMITH - ASSISTANT PRINCIPAL - REGISTRATION FEE - TEACHING WITH POVERTY IN MIND A VIRTUAL PD.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	158450839	3	90.00	44610	REGION IV EDUCATION SERVICE CENTER	STAFF DEVELOPMENT - JASON SNYDER - ASSISTANT PRINCIPAL - REGISTRATION FEE - TEACHING WITH POVERTY IN MIND A VIRTUAL PD.
Total for check number V179146			270.00			
Check Number V179147						
1991	205823 01	1	550.00	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	206497 01	1	439.45	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	206526 01	1	133.71	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	206778 01	1	2,553.63	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V179147			3,676.79			
Check Number V179148						
4611	58867	1	148.00	52588	ROMEO MUSIC	NETGEAR GS108LP-100NAS 8- PORT POE/POE PLUS GIGABIT ETHERNET UNMANAGED SWITCH
4611	58867	2	235.00	52588	ROMEO MUSIC	LEXUL ABR-4500 - EPIC 4 GIGABIT ROUTER
Total for check number V179148			383.00			
Check Number V179149						
8651	11495	1	550.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFOR COLORS CRIMSON T SHIRTS
8651	11509	1	355.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLOR TSHIRTS
8651	11485	1	441.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS XS-1, S-14, M-22, L-10, XL-2 2X-1
8651	11510	1	19.75	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS
8651	11511	1	299.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS TSHIRTS
8671	11479	1	176.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS GILDAN G500 BLACK T-SHIRTS AVID DEMO
8651	11509	2	21.75	67371	ROYOLA SCREEN PRINTING, INC.	XXL
8651	11485	2	11.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE TSHIRTS XXL
8651	11495	2	550.00	67371	ROYOLA SCREEN PRINTING, INC.	COMOFORT COLORS GRAPHITE T SHIRTS
8671	11479	2	45.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS GILDAN G500 BLACK T-SHIRTS AVID DEMO
8651	11495	3	10.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLANK SHIRTS
8671	11479	3	18.23	67371	ROYOLA SCREEN PRINTING, INC.	SALES TAX
Total for check number V179149			2,497.23			
Check Number V179150						
4611	308103709441	1	93.48	78229	SCHOOL SPECIALTY, LLC	410821 BRAYER HARD RUBBER 4
4611	308103709441	2	47.10	78229	SCHOOL SPECIALTY, LLC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	308103709441	3	37.24	78229	SCHOOL SPECIALTY, LLC	2003383 CUPS - 2 OZ CLEAR PP PORTION CUPS - PACK OF 2500
4611	308103709441	4	36.07	78229	SCHOOL SPECIALTY, LLC	2003389 LIDS - PORTION CUP LID PET MEDIUM FITS 1.5 - PACK OF 2500
4611	308103709441	5	28.06	78229	SCHOOL SPECIALTY, LLC	1589168 PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 72
4611	308103709441	6	176.16	78229	SCHOOL SPECIALTY, LLC	225771 PAINT TEMPERA CAKE LARGE RICHESON REFILL ASST BOLD SET OF 6
4611	308103709441	7	176.16	78229	SCHOOL SPECIALTY, LLC	401193 PAINT TEMPERA CAKE RICHESON SECONDARY MATTE REFILLS SET OF 6
4611	308103709441	8	97.44	78229	SCHOOL SPECIALTY, LLC	288628 PAINT TEMPERA CAKES LARGE RICHESON ASSORTED TRAY SET OF 6
4611	308103709441	9	121.56	78229	SCHOOL SPECIALTY, LLC	401192 PAINT TEMPERA CAKES LARGE RICHESON SECONDARY COLORS TRAY SET OF 6
4611	308103709441	10	122.32	78229	SCHOOL SPECIALTY, LLC	424766 PAINT ACRYLIC CHROMACRYL ESSENTIALS ASST COLORS PINTS SET OF 12
4611	308103709441	11	6.10	78229	SCHOOL SPECIALTY, LLC	436523 NEEDLE PLASTIC WEAVING 6
4611	308103709441	12	77.75	78229	SCHOOL SPECIALTY, LLC	1590629 GLUE SCHOOL ELMERS DISAPPEARING PURPLE 5 OZ
4611	308103709441	14	9.72	78229	SCHOOL SPECIALTY, LLC	007635 CRAYONS CRAYOLA REFILL STD SIZE BLK PACK OF 12
4611	308103709441	15	9.72	78229	SCHOOL SPECIALTY, LLC	007665 CRAYONS CRAYOLA REFILLS WHITE STD SIZE PACK OF 12
4611	308103709441	16	9.72	78229	SCHOOL SPECIALTY, LLC	007659 CRAYONS CRAYOLA REFILLS RED STD SIZE PACK OF 12
4611	308103709441	17	57.70	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
4611	308103709441	18	18.70	78229	SCHOOL SPECIALTY, LLC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK OF 12
4611	308103709441	19	25.72	78229	SCHOOL SPECIALTY, LLC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
4611	308103709441	20	25.72	78229	SCHOOL SPECIALTY, LLC	245762 PASTEL OIL CRAY-PAS EXPRESSIONIST WHITE PACK OF 12
4611	308103709441	21	7.00	78229	SCHOOL SPECIALTY, LLC	007671 CRAYONS CRAYOLA REFILLS GOLD STD SIZE PACK OF 12
4611	308103709441	22	7.00	78229	SCHOOL SPECIALTY, LLC	007674 CRAYONS CRAYOLA REFILLS SILVER STD SIZE PACK OF 12
4611	308103709441	23	9.70	78229	SCHOOL SPECIALTY, LLC	216775 CONST PPR 9X12 HOLIDAY RED TRURAY 50 SHTS
4611	308103709441	24	13.58	78229	SCHOOL SPECIALTY, LLC	054000 CONST PPR 9X12 SHOCKING PINK TRURAY 50 SHTS
4611	308103709441	25	13.58	78229	SCHOOL SPECIALTY, LLC	053997 CONST PPR 9X12 PINK TRURAY 50 SHTS
4611	308103709441	26	9.70	78229	SCHOOL SPECIALTY, LLC	054411 CONST PPR 9X12 PURPLE TRURAY 50 SHTS
4611	308103709441	27	13.58	78229	SCHOOL SPECIALTY, LLC	054027 CONST PPR 9X12 BLUE TRURAY 50 SHTS
4611	308103709441	28	13.58	78229	SCHOOL SPECIALTY, LLC	054009 CONST PPR 9X12 SKY BLUE TRURAY 50 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	308103709441	29	13.58	78229	SCHOOL SPECIALTY, LLC	053979 CONST PPR 9X12 TURQUOISE TRURAY 50 SHTS
4611	308103709441	30	9.70	78229	SCHOOL SPECIALTY, LLC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
4611	308103709441	31	9.70	78229	SCHOOL SPECIALTY, LLC	053985 CONST PPR 9X12 BR LIME TRURAY 50 SHTS
4611	308103709441	32	9.70	78229	SCHOOL SPECIALTY, LLC	053970 CONST PPR 9X12 YELLOW TRURAY 50 SHTS
4611	308103709441	33	9.70	78229	SCHOOL SPECIALTY, LLC	054402 CONST PPR 9X12 GOLD TRURAY 50 SHTS
4611	308103709441	34	9.70	78229	SCHOOL SPECIALTY, LLC	053964 CONST PPR 9X12 ORANGE TRURAY 50 SHTS
4611	308103709441	35	38.94	78229	SCHOOL SPECIALTY, LLC	1354156 GLUESTICK .28OZ PURPLE SCH SMART PK/30
4611	308103709441	36	9.70	78229	SCHOOL SPECIALTY, LLC	053991 CONST PPR 9X12 SALMON TRURAY 50 SHTS
4611	308103709441	38	13.58	78229	SCHOOL SPECIALTY, LLC	054033 CONST PPR 9X12 DK BROWN TRURAY 50 SHTS
4611	308103709441	39	13.58	78229	SCHOOL SPECIALTY, LLC	054036 CONST PPR 9X12 WARM BROWN TRURAY 50 SHTS
4611	308103709441	40	15.52	78229	SCHOOL SPECIALTY, LLC	1006763 CONST PPR 9X12 BLACK TRURAY 57SC 50 SHTS
4611	308103709441	41	13.58	78229	SCHOOL SPECIALTY, LLC	054045 CONST PPR 9X12 SLATE TRURAY 50 SHTS
4611	308103709441	42	9.70	78229	SCHOOL SPECIALTY, LLC	053988 CONST PPR 9X12 VIOLET TRURAY 50 SHTS
4611	308103709441	43	9.70	78229	SCHOOL SPECIALTY, LLC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 SHTS
4611	308103709441	44	9.70	78229	SCHOOL SPECIALTY, LLC	1539530 CONST PPR 9X12 ELECTRIC ORANGE TRURAY 50 SHTS
4611	308103709441	45	9.70	78229	SCHOOL SPECIALTY, LLC	053976 CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS
4611	308103709441	46	9.70	78229	SCHOOL SPECIALTY, LLC	054006 CONST PPR 9X12 LT GREEN TRURAY 50 SHTS
4611	308103709441	47	9.70	78229	SCHOOL SPECIALTY, LLC	216777 CONST PPR 9X12 HOLIDAY GREEN TRURAY 50 SHTS

Total for check number V179150 1,489.34

Check Number V179152

1991	3469663759	1	28.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465930 Avery TrueBlock Laser/Inkjet File Folder Labels, 2/3" x 3 7/16", White, 30 Labels/Sheet, 50 Sheets/Pack (5366)
1991	3469663758	1	45.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1991	3469663756	1	162.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342518 Logitech Wireless Keyboard and Mouse Combos Combo, Black (920-008872)
1991	3471614984	1	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519626 Febreze Odor-Eliminating Air Freshener with Gain Original Scent, 2 count, 8.8 oz each (97810)
1991	3471614983	1	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3470783990	1	3,199.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIANHAMILTON@KELLERISD.NET
1991	3471614988	1	65.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3470783753	1	56.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3470783774	1	269.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563207 Crayola Model Magic White Classpack, 1-oz. Packages, White, 75/Pk (23-6001)
1991	3470783775	1	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3471614982	1	85.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1748592 DYMO LabelWriter 450 Value Pack Desktop Label Printer and 4 Label Rolls (1963866)
1991	3469663749	1	149.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428359 Lexar JumpDrive S80 64GB USB 3.1 Flash Drive (LJDS080064G-BNBNU)
1991	3470783764	1	11.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3470783765	1	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2554455 Staples Kelburne Luxura Faux Leather Computer and Desk Chair, Black (50859)
1991	3469200154	1	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416350 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Jewel Tone Colors, 25/Pack (TR58173)
1991	3469200156	1	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419934 TRU RED Notepads 8.5" x 11.75", Narrow Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57369)
1991	3471614981	1	141.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	409749 Lasko 1500-Watt Ceramic Heater, Silver (754200)
1991	3470783711	1	1,295.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953735 Tempur-Pedic Mesh Back Fabric Drafting Stool, Black (TP8200-BLACK)
1991	3471614987	1	40.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2717734 Bostitch Electric Stapler, Half-Strip Capacity, Black (MDS20-BLK)
1991	3471614989	1	81.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2419263 Fellowes Powershred 3505801 High Security Performance Oil for HS-660/HS-880 Shredders
1991	3470783708	1	1,727.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953735 Tempur-Pedic Mesh Back Fabric Drafting Stool, Black (TP8200-BLACK)
2401	3470783771	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	934100 Staples Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black (23097)
1991	3469663756	2	92.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2588933 Logitech C925e HD Webcam (960-001075)
1991	3471614983	2	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3471614988	2	54.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3470783764	2	4.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859024 BIC Velocity Ballpoint Pen, Bold Point, 1.6mm, Blue Ink, 4/Pack (VLGBP41-BLU)
1991	3471614984	2	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519639 Febreze Odor-Eliminating Air Freshener with Moonlight Breeze with Gain Scent, 2 count, 8.8 oz each (97809)
1991	3471614987	2	1.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504183 Bostitch Premium Standard Staples, 0.25" Leg Length, 5000 Staples/Box (SBS191/4CP)
1991	3469200154	2	14.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416348 TRU RED File Folders, 3-Tab, Letter Size, Assorted Jewel Tone Colors, 100/Pack (TR58172)
1991	3471614982	2	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1991	3469663749	2	96.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14U1073 SanDisk Extreme Pro 128GB USB 3.1 Flash Drive (SDCZ880-128G-A46)
1991	3470783775	2	71.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3469200156	2	7.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24453926 Quality Park Dab-N-Seal 1.69 Oz. Moistener Stick, Blue, 4/Pack (QUA46071)
1991	3470783753	2	29.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668028 Lysol Disinfectant Spray, Crisp Linen Scent, 19 Oz., Aerosol (1920079329)
1991	3469663759	2	9.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	591339 Smead File Folders, 1/3-Cut Tab, Legal Size, Manila, 100/Box (15330)
1991	3471614982	3	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2317922 Oxford Idea Collective Professional Notebook, 8.25" x 11", 80 Sheets, Gray (57022IC)
1991	3470783764	3	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	859025 BIC Velocity Retractable Ballpoint Pens, Bold Point, Black Ink, 4/Pack (VLGBP41-BLK)
1991	3470783753	3	39.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18Q8121 StarTech 4 Port USB C Hub with Power Delivery, USB-C to 4x USB-A, 4 Port USB Hub, USB 3 Hub, USB Type C Hub, USB Port Expander
1991	3471614984	3	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3469200154	3	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3471614988	3	35.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899676 Oxford PressGuard Embossed Report Cover with Fastener, Dark Blue (12902)
1991	3469200156	3	117.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599339 Post-it Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Flag+ Highlighter (680-PPBGVA)
1991	3471614987	3	10.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	799809 Staples Adjustable Punch, 10 Sheet Capacity, Black (24539-CC/10574)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3469663759	3	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521476 Pendaflex Recycled Hanging File Folders, Legal Size, Blue, 25/Box (PFX 04153 1/5 BLU)
1991	3471614983	3	143.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3470783764	4	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3470783753	4	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403727 Westcott 12" Scale Ruler, Beige, 12/Pack (51881-12pk)
1991	3471614988	4	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	254672 Post-it Flags, 1" Wide, Red, 100 Flags/Pack (680-RD2)
1991	3471614982	4	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134020 Advantus Cubicle Hooks, Silver, 25/Box (75370)
1991	3471614987	4	54.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365374 Coastwide Professional Multifold Paper Towel, 1-Ply, White, 250 Sheets/Pack, 4000 Sheets/Carton (CW58045)
1991	3471614983	4	99.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1991	3471614984	4	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3469200156	4	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123836 BIC Cristal Ballpoint Pens, Medium Point, Blue Ink, Dozen (10126/MS11BL)
1991	3469200154	4	5.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380507 TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle, 2/Pack (TR55014)
1991	3469200156	5	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3470783753	5	64.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1949557 Sharpie Color Burst Limited Edition Permanent Markers, Fine Point, Assorted, 24/Pack (1949557)
1991	3471614987	5	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1991	3471614984	5	20.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3471614988	5	19.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	937607 2000 Plus Printer S 260 Dater, SCANNED, COMPLETED, EMAILED, ENTERED, Blue and Red Inks (011098)
1991	3470783764	5	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3469200154	5	14.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082643 Staples Standard 2" 3-Ring View Binder, Periwinkle (26448-CC)
1991	3471614988	6	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	765339 Avery Matte Clear Address Labels, Sure Feed Technology, Laser, 1" x 2-5/8", 300 Labels (15660)
1991	3471614987	6	192.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311968 Fellowes Powershred 16MS 16 Sheet Micro-Cut Personal Shredder (4922002)
1991	3469200156	6	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897513 BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box (MSBP241-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3470783753	6	63.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3470783764	6	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3470783764	7	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	820898 Tombow MONO Mini Correction Tape, White, 10/Pack (68722)
1991	3471614988	7	14.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658927 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Blue Ink, Dozen (26063)
1991	3470783753	7	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP8450152 Paper Mate Flair Felt Pens, Medium Point, Purple Ink, 12/Pack (8450152)
1991	3470783764	8	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3470783753	8	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1991	3470783753	9	96.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3470783753	10	27.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812595 Post-it Super Sticky Designer Notes with Magnets, 4" x 8", Lined, 75 Sheets/Pad (7366-OFF3)
1991	3470783753	11	5.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365528 Adams Password Journal, 48 Pages, Navy (APJ99)
Total for check number V179152			9,562.62			
Check Number V179153						
2240	2599491A	1	177.00	00010340	SUPER DUPER, INC	#TMF636 - PLSI SUMMARY/RESPONSE FORM, PACK OF 25
Total for check number V179153			177.00			
Check Number V179154						
1991	CAVANAGH CER	1	100.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEES FOR COMPLETION OF TASBO COURSES KIM CAVANAGH
Total for check number V179154			100.00			
Check Number V179155						
1991	604819	1	100.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEE FOR MISCELLANEOUS ONLINE TRAINING NOT TO EXCEED \$400 FOR BOARD MEMBERS AS NEEDED TO SECURE CEC HOURS FOR THE 2020-2021 YEAR
Total for check number V179155			100.00			
Check Number V179156						
1991	3371	1	465.00	68577	DONALD W. TITUS	6' X 10' 140GSM WITH FILL RUN THROUGH (2 PIECE ATTACHED WITH VELCRO) POLES AND BAG INCLUDED
1991	3371	2	30.00	68577	DONALD W. TITUS	UPS SHIPPING
Total for check number V179156			495.00			
Check Number V179157						
1991	1644-0	1	134.77	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179157			134.77			
Check Number V179158						
1991	9723550	1	92.64	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9701667	1	60.79	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9701539	1	489.72	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9723587	1	306.32	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179158			949.47			
Check Number V179159						
1991	30389	1	1,270.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021 1991-11-TI-999-25-937 629900
1991	30170	1	2,348.60	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
1991	30037	1	1,995.40	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
Total for check number V179159			5,614.00			
Check Number V179160						
1991	SI1979910	1	119.22	00003175	WEST MUSIC COMPANY, INC	DO1237 BASIC BEAT BBR8 DEMO RESONATOR BELLS;8;W/CASE;3+
4611	SI1979910	1	29.28	00003175	WEST MUSIC COMPANY, INC	DO1237 BASIC BEAT BBR8 DEMO RESONATOR BELLS;8;W/CASE;3+
Total for check number V179160			148.50			
Check Number V179161						
1991	129267	1	99.76	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179161			99.76			
Check Date		3/10/2021				
Check Number 194002						
8651	486826	0	20.00	72863	KELLIE ALEXANDER	REF HOSA DUES 691825
Total for check number 194002			20.00			
Check Number 194005						
8651	1TMHK6R7D3CM	1	-11.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4CX8J3 Paint Brush Set by heartybay, 2Pack 20 Pcs Nylon Hair Brushes for Acrylic Oil Watercolor Painting Artist Professional Painting Kits
8651	1R7LL1JHCXN9	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07D4CX8J3 Paint Brush Set by heartybay, 2Pack 20 Pcs Nylon Hair Brushes for Acrylic Oil Watercolor Painting Artist Professional Painting Kits
4611	1K34R9XFVKL3	1	8.49	55725	AMAZON CAPITAL SERVICES, INC	B07JQ3YZT7 amFilm (2 Pack) Glass Screen Protector for iPad Air 4 (10.9"), iPad Pro 11 inch (11") Tempered Glass Screen Protector, Ultra

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1HJ9KTCQHCHK	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	B081LDQXTK [Apple MFi Certified] iPhone 3.5 mm Headphone Jack Adapter, Lightning to 3.5mm Headphone Aux Audio Dongle Splitter Jack Adaptor Compatible for iPhone 11/11 Pro/XR/XS Max/X/8/7 Support All iOS System
4611	1N1744WYJVFT	1	14.89	55725	AMAZON CAPITAL SERVICES, INC	B08MW522PK 5 Pack 6ft Lightning Charging Cables, MFi Certified iPhone Charger USB Data Cord High Speed Cable Compatible with iPhone 12 Mini 11 Pro Max XS XR X 8 7 6S 6 Plus SE 5S 5C 5 iPad AirPods Pro
4611	1R7LL1JHGKYQ	1	59.49	55725	AMAZON CAPITAL SERVICES, INC	B08NWZH248 Individually Wrapped 60 Packs KN95 Face Mask, Included on FDA EUA List, 5-Ply Breathable Comfortable Safety Mask with =95% Filter Efficiency, Protective Cup Dust Mask (Black)
4611	1R7LL1JH1PK9	1	14.88	55725	AMAZON CAPITAL SERVICES, INC	B007YYNGTM Chauvet Fog Machine Cleaner
4611	1NPTNPJL4YF	1	-19.78	55725	AMAZON CAPITAL SERVICES, INC	B081LDQXTK [Apple MFi Certified] iPhone 3.5 mm Headphone Jack Adapter, Lightning to 3.5mm Headphone Aux Audio Dongle Splitter Jack Adaptor Compatible for iPhone 11/11 Pro/XR/XS Max/X/8/7 Support All iOS System
4611	166HHRCF7V7D	1	249.98	55725	AMAZON CAPITAL SERVICES, INC	B08BTQLPG MRE STAR Survival Meal Box – Emergency Meals Ready to Eat with Accessories and FRH – Compact and Lightweight Packaging – Extended Shelf Life – 12 pcs Individual Fully-Cooked Meals
1991	1M6XY946G9H1	1	59.84	55725	AMAZON CAPITAL SERVICES, INC	B003VAGXWK Logitech K800 Wireless Illuminated Keyboard — Backlit Keyboard, Fast-Charging, Dropout-Free 2.4GHz Connection
1991	1LHQXHG9KLY6	1	19.78	55725	AMAZON CAPITAL SERVICES, INC	B087NJQWNL Xinart StandardGrip Cutting Mat for Cricut Maker/Explore Air 2/Air/One(12x12 Inch, 3 Mats) Standard Adhesive Sticky Green Quilting Cricket Cutting Mats Replacement Accessories for Cricut
1991	1MXRLGVDLGVD	1	34.75	55725	AMAZON CAPITAL SERVICES, INC	B07193K585 Pharmacy Prescription Vials, Amber Child Resistant Medicine Bottle, 13 Dram Reversible, Caps Included, Pack of 12 (Pill Container, Pharmacy Bottle, Pharmacy Container) by Sponix
1991	1PYVHVRYDGQY	1	213.70	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1991	1P1N6YF1NR6L	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZKNZ6 Amazon Basics 3 Ring Binder Dividers with 8 Tabs, Pack of 6 Sets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VCVQ7971QKW	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0831BF1FH Stylus Pen for iPad with Palm Rejection, Active Pencil Compatible with (2018-2020) Apple iPad Pro (11/12.9 Inch),iPad 6th/7th Gen,iPad Mini 5th Gen,iPad Air 3rd Gen for Precise Writing/Drawing
1991	1RPH31HPMGJG	1	106.85	55725	AMAZON CAPITAL SERVICES, INC	B00A45VJRY Cardinal Economy 3-Ring Binders, 1/2" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, Black, Carton of 12 (90602)
1991	1RPH31HPVLT1	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXV16N7 Nautical Cove Pirate Tricorn Hat Deluxe Costume for Men and Women
1991	1X1CR1LYCHM4	1	12.49	55725	AMAZON CAPITAL SERVICES, INC	B082F615S3 Leather Desk Pad Protector,Mouse Pad,Office Desk Mat, Non-Slip PU Leather Desk Blotter,Laptop Desk Pad,Waterproof Desk
1991	1X44CG461KMY	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07LGFQJYX Plastic Clipboards (Set of 6) Multi Pack Clipboard (Colored Assorted) Strong 12.5 x 9 Inch Holds 100 Sheets! Acrylic
1991	1X1CR1LYLFT6	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B088TSR6YJ 1080P Web Camera, HD Webcam with Microphone [amp] Privacy Cover, 2021 NexiGo N60 USB Computer Camera, 110-degree Wide
1991	1VXY3L4HM9PF	1	22.25	55725	AMAZON CAPITAL SERVICES, INC	B01KK98I54 Leviton 515PR 6 Pack Rubber Back 3Wire 2 Pole Straight Blade Ground Plug
1991	1YMRW91C4WKR	1	372.00	55725	AMAZON CAPITAL SERVICES, INC	1594485151 Girl in Translation
1991	1YHH1R3HHC1J	1	143.68	55725	AMAZON CAPITAL SERVICES, INC	B07WC2J4S9 Skittles, Original Fruity Candy Party Size Bag, 50 oz
1991	1XXNQ9T6DL13	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B07LB88X31 Premium Privacy Screen Filter for 21.5 Inches Desktop Computer Widescreen Monitor with Aspect Ratio 16:09. Anti Glare and Anti Blue Light Protection
1991	1XXNQ9T6FVHV	1	125.98	55725	AMAZON CAPITAL SERVICES, INC	B06W55K9N6 WD 2TB Elements Portable External Hard Drive HDD, USB 3.0, Compatible with PC, Mac, PS4 [amp] Xbox - WDBU6Y0020BBK-WESN
1991	11FTTN9PFVX	1	11.59	55725	AMAZON CAPITAL SERVICES, INC	B08GQ16QY2 15pcs Clear Face Inner Support Frame Homemade Cloth Cool Silicone Bracket More Space for Comfortable Breathing Washable Reusable (15pcs) (15pcs)
1991	13FMGLJR97GH	1	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07193K585 Pharmacy Prescription Vials, Amber Child Resistant Medicine Bottle, 13 Dram Reversible, Caps Included, Pack of 12 (Pill Container, Pharmacy Bottle, Pharmacy Container) by Sponix
1991	13CFQYXRQ1YP	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B001K9Z4II PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Assorted Color Inks, 20-Pack (31294)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11K1XTD6HTFD	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	184686545X We're Roaming the Rainforest
1991	11D1RWFVXJW	1	15.30	55725	AMAZON CAPITAL SERVICES, INC	0593128176 The Beekeeper of Aleppo: A Novel
1991	14FG9FVKN3YN	1	676.00	55725	AMAZON CAPITAL SERVICES, INC	B01LY3WCOM Matrix DMX Dimmer Pro+ Pack 4 Channels Double Output by Optima Lighting
1991	14NY43Y9DTW6	1	26.49	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1 LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1991	169HW43N377W	1	12.29	55725	AMAZON CAPITAL SERVICES, INC	1641520922 Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay Calm and Make Better Choices When They Feel Mad
1991	16GQJRNCFNG7	1	66.00	55725	AMAZON CAPITAL SERVICES, INC	B07PBT2K43 AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener
1991	14RKWQ11HDWJ	1	179.91	55725	AMAZON CAPITAL SERVICES, INC	B07PGJC7ZD Purple Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple
1991	17GVGNHP7TGK	1	910.76	55725	AMAZON CAPITAL SERVICES, INC	B086TZNVZB Office Chairs, Ergonomic Office Mesh Chair with 3D Armrest, Tribesigns High Back Desk Chair with Lumbar Support, Skate Wheels, Adjustable Headrest Backrest, Task Swivel Chair for Home Office
1991	1C1DXN3V14QK	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B00QFWZM8C Dowling Magnets Magnetic Dry-Erase Boards (Double-Sided Blank), 5 Pack, 12" Long x 8.75" Wide (735207)
1991	1CPRHVXC3P7R	1	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXV16N7 Nautical Cove Pirate Tricorn Hat Deluxe Costume for Men and Women
1991	1C4FXP74YYN4	1	12.03	55725	AMAZON CAPITAL SERVICES, INC	0756972833 Rebel Angels (Platinum Readers Circle (Center Point))
1991	1D61446Q34X9	1	119.00	55725	AMAZON CAPITAL SERVICES, INC	B00KRS1UBS Ledgital Countdown Timer Cock, Digital Wall Clock for Conference/Church/Classroom/Gym with EMOM Timer, Large Wall Mount Digial Wall Clock with 12/24 Hour Display, w/ IR Remote
1991	1GNP196QKTYQ	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B07PGJC7ZD Purple Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HDHRKRG3DVL	1	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08MX5NKRK Tiger Archery 30Inch Carbon Arrow Practice Hunting Arrows with Removable Tips for Compound [amp] Recurve Bow(Pack of 12) (Red White)
1991	1F7W119FY37G	1	116.85	55725	AMAZON CAPITAL SERVICES, INC	B01LVYS2CV Swan 70% Isopropyl Rubbing Alcohol, 16 Oz. Bottle, Box Of 12
1991	1HWM7QVR14YP	1	1,109.90	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU Flash Furniture Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms
8651	1TMHK6R7D3CM	2	-48.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IF7D Scotch Wall Mounting Tabs 7225, 1/2-in x 3/4 in, 480 Tabs per Box
8651	1R7LL1JHCXN9	2	48.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IF7D Scotch Wall Mounting Tabs 7225, 1/2-in x 3/4 in, 480 Tabs per Box
4611	1N1744WYJVFT	2	13.79	55725	AMAZON CAPITAL SERVICES, INC	B07NPDFNBR Android Charger Cable, HI-CABLE Micro USB Cable [2 Pack/6FT] with 2-Pack Dual Port USB Wall Charger Fast Charging Compatible with Samsung Galaxy S7 S6 J8 J7 Note 5,Kindle,LG,PS4,Camera (Black)
4611	166HHRCF7V7D	2	177.12	55725	AMAZON CAPITAL SERVICES, INC	B06W58XB4Y ust StrikeForce Fire Starter with Tinder, Durable Construction and Lanyard for Camping, Backpacking, Hiking, Emergency and Outdoor Survival, One Size, Model Number: 20-12147
4611	1R7LL1JH1PK9	2	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07V7BHRX1 CHAUVET DJ Fog Fluid (LLG)
4611	1R7LL1JHGKYQ	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4MQB44 R STAR Artificial Bread Fake Bread Simulation Food Model Kitchen Prop, Sandwich
4611	1K34R9XFVKL3	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07MHKWH7V USB C to USB C 60W Cable 10ft ,QC [amp] PD 2-in-1 USB-A/C to USB-C Fast Charger Cord Compatible with MacBook Pro
1991	1MXRLGVDLGVGD	2	58.58	55725	AMAZON CAPITAL SERVICES, INC	B01N5QTLA2 Tums UltraStrength 1000, Mint, 160-Count (Pack of 2)
1991	1M6XY946G9H1	2	201.98	55725	AMAZON CAPITAL SERVICES, INC	B08P15YWG1 Mpow HC5 Pro Bluetooth 5.0 Headset with Charge Base, Wireless PC Headphones with USB
1991	1LHQXH9KLY6	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08PS8PDP4 Cutting Mat for Cricut Explore One/Air/Air 2/Maker 3 Packs Cut Mats Replacement Accessories for Cricut (Blue for Cricut, Light Grip)
1991	1PYVHVRYDGQY	2	98.04	55725	AMAZON CAPITAL SERVICES, INC	B00A45VK96 Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)
1991	1P1N6YF1NR6L	2	8.78	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMN Assorted Color SIGN HERE Arrow Flag Set, 1/2x1-3/4, 4 Colors, 120/Dispenser (MMM684SH)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QDPM3JKV1VY	2	-11.98	55725	AMAZON CAPITAL SERVICES, INC	B07F24HVR Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count
1991	1RPH31HPVLT1	2	18.98	55725	AMAZON CAPITAL SERVICES, INC	B07M9ZY359 Mens Medieval Pirate Renaissance Shirts Lace Up Viking Costume Mercenary Scottish T Shirts Jacobite Ghillie Tops
1991	1YMRW91C4WKR	2	179.82	55725	AMAZON CAPITAL SERVICES, INC	1250167035 Anger Is a Gift: A Novel
1991	1XXNQ9T6DL13	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR45JTX Portable Cordless Heating Pad For Cramps, Electric Waist Belt Device, Fast Heating Pad with 3 Heat Levels and 3 Vibration Massage Modes, Back or Belly Heating Pad for Women and Girl
1991	1X44CG461KMY	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08QRZQTFJ Ergonomic Mouse Pad with Wrist Support,Dooke Cute Wrist Pad with Non-Slip Rubber Base for Computer, Laptop, Home Office
1991	1YHH1R3HHC1J	2	125.86	55725	AMAZON CAPITAL SERVICES, INC	B07GCKYFHT 2 Pack Melon Berry Sugar Free Tums
1991	1X1CR1LYCHM4	2	59.94	55725	AMAZON CAPITAL SERVICES, INC	B01DBV1OKY Tablet Stand Adjustable, Lamicall Tablet Stand : Desktop Stand Holder Dock Compatible with Tablet Such as iPad Pro
1991	11D1RWFVXJW	2	16.92	55725	AMAZON CAPITAL SERVICES, INC	0525535276 Red at the Bone: A Novel
1991	11K1XTD6HTFD	2	21.90	55725	AMAZON CAPITAL SERVICES, INC	1880000261 Bein' With You This Way
1991	13CFQYXRQ1YP	2	63.98	55725	AMAZON CAPITAL SERVICES, INC	B07HDWYLVW DWCN Blackout Curtains for Bedroom - Thermal Insulated Privacy Energy Saving Rod Pocket Drapes for Living Room, W 38 x L 72 Inch, Black, Set of 2
1991	14RKWQ11P3NP	2	-63.98	55725	AMAZON CAPITAL SERVICES, INC	B07HDWYLVW DWCN Blackout Curtains for Bedroom - Thermal Insulated Privacy Energy Saving Rod Pocket Drapes for Living Room, W 38 x L 72 Inch, Black, Set of 2
1991	169HW43N377W	2	12.86	55725	AMAZON CAPITAL SERVICES, INC	1515827232 Harrison P. Spader, Personal Space Invader (Little Boost)
1991	14FG9FVKN3YN	2	14.00	55725	AMAZON CAPITAL SERVICES, INC	B088B67NWF ABE Leather Hides Cow Skins Colors and Sizes (Cream, 12 x 24)
1991	16GQJRNCFNG7	2	130.00	55725	AMAZON CAPITAL SERVICES, INC	B086RLYB2H MICROBAN PROFESSIONAL SANITIZING SPRAY ONE DAY SHIPPING
1991	14NY43Y9DTW6	2	14.84	55725	AMAZON CAPITAL SERVICES, INC	1481468227 Henry and Mudge Collector's Set #2: Henry and Mudge Get the Cold Shivers; Henry and Mudge and the Happy Cat; Henry and Mudge
1991	1C1DXN3V14QK	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07F24HVR Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GNP196QKTYQ	2	17.86	55725	AMAZON CAPITAL SERVICES, INC	B006MLK65K Ellison SureCut Die 13606-LG, Heart #2, 5 7/8" x 4 7/8" x 1"
1991	1HDHRKRG3DVL	2	73.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y4MVLKD Tiger Archery 30Inch Carbon Arrow Practice Hunting Arrows with Removable Tips for Compound [amp] Recurve Bow(Pack of 12) (Black White)
8651	1R7LL1JHCXN9	3	31.54	55725	AMAZON CAPITAL SERVICES, INC	B071XCWH8Y Exact Index Cardstock, 94 Brightness, 90 lb /163 gsm, 1000 Sheets/Carton, 8.5" x 11", White - 40311-01, (Pack of 4)
4611	166HHRCF7V7D	3	75.98	55725	AMAZON CAPITAL SERVICES, INC	B087LTMJG8 KOSIN Survival Gear and Equipment, 500 Pcs Survival First Aid kit, Fishing Gifts for Men Dad Boy Fathers Day, Trauma Bag Compatible Outdoor Tactical Gear Molle Pouch for Camping Hunting Hiking
4611	1R7LL1JHGKYQ	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07J4XH7GJ Gresorth 50pcs Fake Almond Decoration Artificial Nut Home Kitchen Play Food Photography Props
4611	1K34R9XFVKL3	3	111.96	55725	AMAZON CAPITAL SERVICES, INC	B08R886NB4 Touchpad iPad Air 4 Case with Keyboard, (10.9 Inch) - Trackpad Smart Magic Keyboard for iPad Air 4th Generation
1991	1MXRLGVDLGDV	3	26.54	55725	AMAZON CAPITAL SERVICES, INC	B00HMTJS64 TUMS 750mg Calcium Carbonate 4X100 Tablets Set
1991	1P1N6YF1NR6L	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ30 Post-It Notes, 4 x 6 in, Lined, 5 Pads
1991	1RPH31HPVLT1	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B075F52KHM Karlywindow Men's Medieval Pirate Lace Up Stand Collar Wide Cuff Costume Shirt Tops
1991	1X44CG461KMY	3	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07XX79GTN Dooke Ergonomic Mouse Pad with Wrist Support, Cute Mouse Pads with Non-Slip Rubber Base for Home Office Working Studying
1991	1XFDDMVJ33R6	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWC9VDR Lizber Push Pop Fidget Toy, Push Pop Bubble Fidget Sensory Toy, Bubble Popper Anxiety Relief Autism Toy, Silicone Fidgetget Toy for ADD ADHD, Popping Fidget Novelty Gift for Kids Adults, Blue Square
1991	1YMRW91C4WKR	3	197.82	55725	AMAZON CAPITAL SERVICES, INC	0316522708 Internment
1991	1XXNQ9T6DL13	3	57.99	55725	AMAZON CAPITAL SERVICES, INC	B08NYJ8VVS XimBro Wall Mounted Thermometer, Wall-Mounted Infrared Thermometer with Voice Broadcast and Fever Alarm, Accurate Reading LCD Display for Offices, Factories, Shops, Schools
1991	1YHH1R3HHC1J	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07G5NQG8V8 1 oz / 30 ml Amber Glass Boston Round Bottle with Graduated Measurement Glass Dropper (12 pack) + Funnel
1991	11K1XTD6HTFD	3	31.66	55725	AMAZON CAPITAL SERVICES, INC	9681677587 Cómo atrapar una estrella (Spanish Edition)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13CFQYXRQ1YP	3	35.68	55725	AMAZON CAPITAL SERVICES, INC	B08CSJBDKK Kenney Rogers No Tools Tension Window Curtain Rod, 48-84, Black
1991	11D1RWFVXJW	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	048681940X Empowered Love: Use Your Brain to Be Your Best Self and Create Your Ideal Relationship
1991	14NY43Y9DTW6	3	13.56	55725	AMAZON CAPITAL SERVICES, INC	1338111507 First Little Readers Parent Pack: Guided Reading Level D: 25 Irresistible Books That Are Just the Right Level for
1991	14RKWQ11HDWJ	3	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
1991	14FG9FVKN3YN	3	42.50	55725	AMAZON CAPITAL SERVICES, INC	B0089AH1OG BladesUSA E503-PP Martial Arts Polypropylene Training Medieval Sword, 34-Inch Length
1991	169HW43N377W	3	18.69	55725	AMAZON CAPITAL SERVICES, INC	1683731220 Coping Skills for Kids Workbook: Over 75 Coping Strategies to Help Kids Deal with Stress, Anxiety and Anger
1991	1HDHRKRG3DVL	3	73.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y4MS1TS Tiger Archery 30Inch Carbon Arrow Practice Hunting Arrows with Removable Tips for Compound [amp] Recurve Bow(Pack of 12) (Orange White)
1991	1GNP196QKTYQ	3	208.89	55725	AMAZON CAPITAL SERVICES, INC	B07PFGC9PY Red Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, RED
8651	1R7LL1JHCXN9	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	B000F8XBRQ Crafty Dab Poster Paint Arts [amp] Crafts
8651	1TMHK6R7D3CM	4	-24.95	55725	AMAZON CAPITAL SERVICES, INC	B000F8XBRQ Crafty Dab Poster Paint Arts [amp] Crafts
4611	1R7LL1JHGKYQ	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07PP9BZ5D Fake French Baguette Loaf Squeezable Foam Bread 2 PK
4611	166HHRCF7V7D	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08H1R7XSQ FireFlame Quick Instant Fire Starter - 100% Waterproof All-Purpose Indoor [amp] Outdoor FireStarter, for Charcoal Starter, Campfire, Fireplace, BBQ - Odorless and Non-Toxic - 60 Pouches in Canister
4611	1K34R9XFVKL3	4	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07VK7LY84 USB C Flash Drive Type C, VICFUN USB Memory Stick 32GB USB 3.0 and USB C OTG 2 in 1 USB Stick 32GB Thumb Drive for USB-C
1991	1MXRLGVDLGVD	4	19.71	55725	AMAZON CAPITAL SERVICES, INC	B001CXYAUU Universal 10441 - 24-Hour Round Wall Clock, 12.5in, Black
1991	1MTR3X11Vfy3	4	-18.91	55725	AMAZON CAPITAL SERVICES, INC	B06WVC69M2 Storex Small Book Bin, 11.75 x 4.5 x 8.5 Inches, Black, Case of 12 (70123E12C)
1991	1P1N6YF1NR6L	4	4.47	55725	AMAZON CAPITAL SERVICES, INC	B0007L1W0E BIC Clean Wite-Out Brand EZ Correct Correction Tape, 4-Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RPH31HPVLT1	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YV91Y8R Mens Retro Scottish Jacobite Ghillie Kilt Shirt Pirate Renaissance Tops Purple S
1991	1X44CG461KMY	4	8.98	55725	AMAZON CAPITAL SERVICES, INC	B08B8VMNNL ITNRSIET Mouse Pad, Ergonomic Mouse Pad with Gel Wrist Rest Support, Floral Mousepad with Lycra Cloth, Non-Slip PU Base for
1991	1XXNQ9T6DL13	4	9.69	55725	AMAZON CAPITAL SERVICES, INC	B0033V42XY San Jamar C3165TBL C3165FBL Medium Pull Type Water Cup Dispenser, Fits 4 to 10 oz Cone and Flat Bottom Cups, 16" Tube Length, Transparent Blue
1991	1YMRW91C4WKR	4	333.36	55725	AMAZON CAPITAL SERVICES, INC	156512975X How the Garcia Girls Lost Their Accents
1991	11K1XTD6HTFD	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	1416902724 Bear Snores On (The Bear Books)
1991	11D1RWFVXJW	4	15.95	55725	AMAZON CAPITAL SERVICES, INC	1501126067 Sing, Unburied, Sing: A Novel
1991	14NY43Y9DTW6	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000FGECAI Educational Insights Kanoodle Brain Twisting 3-D Puzzle Game for Kids, Teens [amp] Adults Featuring 200 Challenges
1991	169HW43N377W	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B000M7Z39E Toysmith Spiral Mystical Glitter Wand (Assorted Colors)
1991	14RKWQ11HDWJ	4	24.49	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack
1991	1C1DXN3V14QK	4	18.91	55725	AMAZON CAPITAL SERVICES, INC	B06WVC69M2 Storex Small Book Bin, 11.75 x 4.5 x 8.5 Inches, Black, Case of 12 (70123E12C)
1991	1GNP196QKTYQ	4	195.92	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack
1991	1HDHRKRG3DVL	4	73.98	55725	AMAZON CAPITAL SERVICES, INC	B07W2WL8MN Tiger Archery 30Inch Carbon Arrow Practice Hunting Arrows with Removable Tips for Compound [amp] Recurve Bow(Pack of 12) (Green White)
4611	1R7LL1JHGKYQ	5	23.14	55725	AMAZON CAPITAL SERVICES, INC	B079W5DWGN Cricut StandardGrip Adhesive Cutting Mat 12"x24" - For Cricut Explore Air 2/Cricut Maker - 3 Pack
4611	1K34R9XFVKL3	5	50.98	55725	AMAZON CAPITAL SERVICES, INC	B088PXX1SP Stylus Pen for iPad with Palm Rejection and Magnetic Design, Rechargeable Active Stylus Compatible with
4611	166HHRCF7V7D	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07SNVZZCF TG Plasma Lighter Windproof Waterproof USB Rechargeable Flameless Dual Arc for EDC Camping Survival Tactical
1991	1P1N6YF1NR6L	5	6.45	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05JA Paper Mate SharpWriter Mechanical Pencils 0.7 mm #2 Pencil Pencils for School Supplies, Yellow, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QW61DXQ17RT	5	78.32	55725	AMAZON CAPITAL SERVICES, INC	B0088BANBY BladesUSA 1606PP Martial Arts Training Broad Sword, Polypropylene, Black, 34-1/2-Inch Length
1991	1YMRW91C4WKR	5	173.04	55725	AMAZON CAPITAL SERVICES, INC	0399588191 Born a Crime: Stories from a South African Childhood
1991	1YHH1R3HHC1J	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08RG89F6M Leaf Brands Tart n Tiny's - 1 lb of Bright Assorted Tart Candy; Grape Cherry Lemon Orange Lime Blue Raspberry
1991	1XXNQ9T6DL13	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	B0034F9K36 Jergens Ultra Healing Dry Skin Moisturizer, 32 Ounce Body and Hand Lotion, for Absorption into Extra Dry Skin, with HYDRALUCENCE blend, Vitamins C, E, and B5
1991	11K1XTD6HTFD	5	17.90	55725	AMAZON CAPITAL SERVICES, INC	1404804854 Delivering Your Mail (Community Workers)
1991	11D1RWFVXJW	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	0393358518 The Shadow King: A Novel
1991	14NY43Y9DTW6	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXX8PKM Jukert DIY Adjustable Bookcase, 9 Cube Storage Book case, Kids Bookshelf Bookshelves, Toy Organization Organizer Shelf Home
1991	169HW43N377W	5	20.03	55725	AMAZON CAPITAL SERVICES, INC	B00K9ANWAQ Small 4 Liter Portable Sand Tray with Lid
1991	14RKWQ11HDWJ	5	300.42	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOB1 Avery 15-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11197)
1991	1C1DXN3V14QK	5	16.01	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68 Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes/Convenience Case, 125 Tissues/Box
1991	1HDHRKRG3DVL	5	73.98	55725	AMAZON CAPITAL SERVICES, INC	B08MX4DB7K Tiger Archery 30Inch Carbon Arrow Practice Hunting Arrows with Removable Tips for Compound [amp] Recurve Bow(Pack of 12) (Blue White)
4611	166HHRCF7V7D	6	47.96	55725	AMAZON CAPITAL SERVICES, INC	B078D7CD77 RoverTac Multitool Camping Accessories Survival Gear and Equipment 14 in 1 Hatchet with Knife Axe Hammer Saw Screwdrivers Pliers Bottle Opener Durable Sheath Gifts for Men Women
4611	1R7LL1JHGKYQ	6	9.59	55725	AMAZON CAPITAL SERVICES, INC	B077P1S534 WINOMO Artificial Bread Fake Bread Simulation Food Model Kitchen Prop (Sandwich)
4611	1K34R9XFVKL3	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07N1CMC4P Bluetooth Mouse, Jelly Comb MS003 Slim Dual Mode(Bluetooth 4.0 + USB) 2.4GHz Wireless Bluetooth Mouse for Laptop, iPad,
1991	1P1N6YF1NR6L	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O Post-It Notes, 4 x 6 in, Lined, 5 Pads

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1R7LL1JHMR1Y	6	113.94	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1991	1RPH31HPVLT1	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07YV86G41 Men's Halloween Costumes Lace up Viking Mercenary Westley Shirt Dark Green M
1991	1YMRW91C4WKR	6	233.64	55725	AMAZON CAPITAL SERVICES, INC	0316453692 Stamped: Racism, Antiracism, and You: A Remix of the National Book Award-Winning Stamped from the Beginning
1991	1YHH1R3HHC1J	6	39.89	55725	AMAZON CAPITAL SERVICES, INC	B08NSLC9WZ Tera Pro Laser Barcode Scanner with Smart Stand Wired 1D Handheld Bar Code Scanner Super Fast Precise Intelligent Scanning Bar Code Reader Plug and Play Read Ultra Long Barcode
1991	11K1XTD6HTFD	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	0064460290 The Post Office Book: Mail and How It Moves
1991	11D1RWFVXJW	6	14.89	55725	AMAZON CAPITAL SERVICES, INC	0062968726 Love Yourself Like Your Life Depends on It
1991	167XKLWPCWXF	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	0064460290 The Post Office Book: Mail and How It Moves
1991	14RKWQ11HDWJ	6	94.95	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1991	14NY43Y9DTW6	6	11.39	55725	AMAZON CAPITAL SERVICES, INC	0545231507 First Little Readers Parent Pack: Guided Reading Level B: 25 Irresistible Books That Are Just the Right Level for
1991	169HW43N377W	6	29.95	55725	AMAZON CAPITAL SERVICES, INC	B016VGFSLC My Feelings Game. Fun Educational Family Game to Help Kids Express Their Emotions and Learn self Regulation. Endorsed by Dr Temple Grandin and Other World Renown clinicians and Educators.
1991	1C1DXN3V14QK	6	26.58	55725	AMAZON CAPITAL SERVICES, INC	B01MAZFZCI Crayola Nontoxic Crayons, 8 Count (Pack of 12)
1991	1HDHRKRG3DVL	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07XKZ4XL5 Tiger Archery 30Inch Carbon Arrow Practice Hunting Arrows with Removable Tips for Compound [amp] Recurve Bow(Pack of 12) (Yellow White)
1991	1GNP196QKTYQ	6	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07SFL36XS Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
8651	1K34R9XFVKL3	7	3.73	55725	AMAZON CAPITAL SERVICES, INC	B07MTFYQDP Falwedi 8 in 1 Type USB C HUB with to USB-C PD 3.0, 4K@30Hz HDMI, 3 USB3.0, SD/TF Card Reader, Multiport Adapter Dongle for

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1K34R9XFVKL3	7	36.25	55725	AMAZON CAPITAL SERVICES, INC	B07MTFYQDP Falwedi 8 in 1 Type USB C HUB with to USB-C PD 3.0, 4K@30Hz HDMI, 3 USB3.0, SD/TF Card Reader, Multiport Adapter Dongle for
1991	1P1N6YF1NR6L	7	9.89	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid,
1991	1RPH31HPVLT1	7	23.77	55725	AMAZON CAPITAL SERVICES, INC	B07845DNYM 10 ft Flexible DMX Cable, JLPOW Gold-Plated 3 Pin Signal XLR Male to Female DMX Cable Wire, Best for DJ Stage Lighting Moving Head Lights Par Light (4 Pack)
1991	1YMRW91C4WKR	7	179.82	55725	AMAZON CAPITAL SERVICES, INC	0553524097 Goodbye Days
1991	1YHH1R3HHC1J	7	34.82	55725	AMAZON CAPITAL SERVICES, INC	B00GZUHK52 Cede Smarties Bulk 10 LBS. Case
1991	11D1RWFVXJW	7	19.47	55725	AMAZON CAPITAL SERVICES, INC	1101947136 Homegoing: A novel
1991	11K1XTD6HTFD	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	1442406194 Square Cat
1991	169HW43N377W	7	11.00	55725	AMAZON CAPITAL SERVICES, INC	1641522968 Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules
1991	14NY43Y9DTW6	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08K34DB3K EOOUT 18 Pack Manila File Folder, Decorative File Folder Floral Folder, Colored File Folder, Letter Size, 1/3-Cut Tabs,
1991	1C1DXN3V14QK	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GCKRRBC 30 Pack Magnetic Whiteboard Eraser for School Classroom, Office, Home - Buytra Dry Erase Erasers Cleaner for Dry-Erase White
1991	1CPRHVXC3P7R	7	-23.77	55725	AMAZON CAPITAL SERVICES, INC	B07845DNYM 10 ft Flexible DMX Cable, JLPOW Gold-Plated 3 Pin Signal XLR Male to Female DMX Cable Wire, Best for DJ Stage Lighting Moving Head Lights Par Light (4 Pack)
1991	1P1N6YF1NR6L	8	18.54	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie 30075PP Permanent Markers, Fine Point, Assorted Colors, 12 Count
1991	1QW61DXQ17RT	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB2FBKM Mens Renaissance Tee Shirt Gothic Pirate Costume Colonial Puffy Tops Red M
1991	1YHH1R3HHC1J	8	84.52	55725	AMAZON CAPITAL SERVICES, INC	B0027JI1KQ DYMO Label Printer LabelWriter 450 Turbo Direct Thermal Label Printer, Fast Printing, Great for Labeling, Filing, Mailing, Barcodes and More, Home [amp] Office Organization
1991	1YMRW91C4WKR	8	177.36	55725	AMAZON CAPITAL SERVICES, INC	1524700517 I Am Not Your Perfect Mexican Daughter
1991	11K1XTD6HTFD	8	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600609813 Where on Earth Is My Bagel?
1991	11D1RWFVXJW	8	11.39	55725	AMAZON CAPITAL SERVICES, INC	0757319084 Soar Above: How to Use the Most Profound Part of Your Brain Under Any Kind of Stress

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14NY43Y9DTW6	8	44.76	55725	AMAZON CAPITAL SERVICES, INC	B07K2KJFTV Really Good Stuff Large Plastic Labeled Book and Organizer Bin for Classroom or Home Use – Sturdy Plastic Book Bins in
1991	169HW43N377W	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	0956175104 Tom's Special Talent: 843 760 8199 (Special Stories Series 2)
1991	1C1DXN3V14QK	8	37.68	55725	AMAZON CAPITAL SERVICES, INC	B06XRJVD4 Fellowes Thermal Laminating Pouches/Sheets, Letter Size 9 x 11.5-Inches, 3 mil, 100 pack (5743301)
1991	1RPH31HPVLT1	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07WYCS3WJ UCLEVER Artificial Vine Natural Hemp Rope Fake Green Ivy Leaves Foliage Leaf Plant for Macrame Wall Decor Garland Rustic Wedding Home Garden Decor Party Supplies (66FT)
1991	1P1N6YF1NR6L	9	8.89	55725	AMAZON CAPITAL SERVICES, INC	B000061F13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1991	1YMRW91C4WKR	9	214.20	55725	AMAZON CAPITAL SERVICES, INC	0451532244 Frankenstein (Signet Classics)
1991	1YHH1R3HHC1J	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7ZCBD5 Tums Melon Berry, Sugar Free, 80 Chewable Tablets
1991	11K1XTD6HTFD	9	21.22	55725	AMAZON CAPITAL SERVICES, INC	1584302615 David's Drawings (Rise and Shine)
1991	14NY43Y9DTW6	9	11.59	55725	AMAZON CAPITAL SERVICES, INC	0545231515 First Little Readers Parent Pack: Guided Reading Level C: 25 Irresistible Books That Are Just the Right Level for
1991	169HW43N377W	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	1641523492 CBT Workbook for Kids: 40+ Fun Exercises and Activities to Help Children Overcome Anxiety [amp] Face Their Fears at Home, at School, and Out in the World
1991	1RPH31HPVLT1	10	56.68	55725	AMAZON CAPITAL SERVICES, INC	B000FJ9QHO Civil War Pistol, Wood [amp] Steel, Replica, Fires Single Shot Pull Off Caps
1991	1P1N6YF1NR6L	10	6.22	55725	AMAZON CAPITAL SERVICES, INC	B0027EJ00Y PILOT FriXion Light Erasable Highlighters, Chisel Tip, Assorted Color Inks, 3-Pack (46507)
1991	1YMRW91C4WKR	10	186.96	55725	AMAZON CAPITAL SERVICES, INC	1442481692 Hidden Girl: The True Story of a Modern-Day Child Slave
1991	1YHH1R3HHC1J	10	13.49	55725	AMAZON CAPITAL SERVICES, INC	B07G5NHPC7 1 oz / 30 ml Amber Glass Boston Round Bottle with Graduated Measurement Glass Dropper (4 pack) + Funnel
1991	13TGVDV969MG	10	-42.51	55725	AMAZON CAPITAL SERVICES, INC	B000FJ9QHO Civil War Pistol, Wood [amp] Steel, Replica, Fires Single Shot Pull Off Caps
1991	11K1XTD6HTFD	10	33.98	55725	AMAZON CAPITAL SERVICES, INC	1442459328 Those Amazing Ants
1991	169N6T7X43L9	10	-14.17	55725	AMAZON CAPITAL SERVICES, INC	B000FJ9QHO Civil War Pistol, Wood [amp] Steel, Replica, Fires Single Shot Pull Off Caps
1991	14NY43Y9DTW6	10	14.46	55725	AMAZON CAPITAL SERVICES, INC	1442449527 Henry and Mudge Ready-to-Read Value Pack: Henry and Mudge; Henry and Mudge and Annie's Good Move; Henry and Mudge in

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	169HW43N377W	10	13.89	55725	AMAZON CAPITAL SERVICES, INC	044981744X Emmanuel's Dream: The True Story of Emmanuel Ofosu Yeboah
1991	1P1N6YF1NR6L	11	10.89	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEOS Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY)
1991	1QW61DXQ17RT	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B075F5QWN4 Karlywindow Men's Medieval Pirate Lace Up Stand Collar Wide Cuff Costume Shirt Tops
1991	1YMRW91C4WKR	11	255.15	55725	AMAZON CAPITAL SERVICES, INC	159448192X The Color of Water: A Black Man's Tribute to His White Mother
1991	1YHH1R3HHC1J	11	7.88	55725	AMAZON CAPITAL SERVICES, INC	B01LYT41E5 Eagle Open and Closed Sign, Plastic, with Hanging Chain, Double Sides with "Will Return" Clock, 6X11.5-Inches
1991	169HW43N377W	11	11.95	55725	AMAZON CAPITAL SERVICES, INC	0615907784 Mrs. Joyce Gives the Best High-Fives: Introducing the School Counselor
1991	14NY43Y9DTW6	11	16.99	55725	AMAZON CAPITAL SERVICES, INC	1338317199 Buddy Readers (Parent Pack): Level B: 20 Leveled Books for Little Learners
1991	167XKLWPCWXF	11	17.98	55725	AMAZON CAPITAL SERVICES, INC	1782850724 Las Crepes de Mama Panya (Spanish Edition)
1991	1RPH31HPVLT1	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B085GBVVC2 Palm Leaves Artificial Tropical Monstera - 84 Pcs 6 Kinds Large Small Green Fake Palm Leaf Decorations with Stems for Safari Jungle Hawaiian Luau Party Table Decoration Wedding Birthday Theme Party
1991	1YHH1R3HHC1J	12	41.45	55725	AMAZON CAPITAL SERVICES, INC	B07B9HFSQQ Pharmacy Vials Reversible Child Resistant Cap - Push Down and Turn - Amber - 40 dram - 12 pcs (Prescription Vial, Medicine Container, Pill Bottle) by AmexDrug
1991	1YMRW91C4WKR	12	163.59	55725	AMAZON CAPITAL SERVICES, INC	074324754X The Glass Castle: A Memoir
1991	11K1XTD6HTFD	12	9.98	55725	AMAZON CAPITAL SERVICES, INC	0689853491 We're Going on a Bear Hunt
1991	169HW43N377W	12	16.45	55725	AMAZON CAPITAL SERVICES, INC	1936261294 Maddi's Fridge
1991	1QW61DXQ17RT	13	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07RK6XYNH 25 ft Flexible DMX Cable, JLPOW Gold-Plated 3 Pin Signal XLR Male to Female DMX Cable Wire, Best for DJ Stage Lighting Moving Head Lights Par Light (4 Pack)
1991	1YMRW91C4WKR	13	311.76	55725	AMAZON CAPITAL SERVICES, INC	0061543667 I Love Yous Are for White People: A Memoir (P.S.)
1991	11K1XTD6HTFD	13	32.38	55725	AMAZON CAPITAL SERVICES, INC	1600606512 Dreaming Up: A Celebration of Building
1991	169HW43N377W	13	24.25	55725	AMAZON CAPITAL SERVICES, INC	0968519938 Creative Interventions for Children of Divorce
1991	1QW61DXQ17RT	14	27.60	55725	AMAZON CAPITAL SERVICES, INC	B000FJEZAW PARRIS CLASSIC QUALITY TOYS EST. 1936 Kentucky Pistol, Wood and Steel, Replica, Fires Single Shot Pull Off Caps

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RPH31HPVLT1	14	27.60	55725	AMAZON CAPITAL SERVICES, INC	B000FJEZAW PARRIS CLASSIC QUALITY TOYS EST. 1936 Kentucky Pistol, Wood and Steel, Replica, Fires Single Shot Pull Off Caps
1991	1YMRW91C4WKR	14	239.76	55725	AMAZON CAPITAL SERVICES, INC	0545621852 Becoming Maria: Love and Chaos in the South Bronx
1991	1YHH1R3HHC1J	14	42.45	55725	AMAZON CAPITAL SERVICES, INC	B07B9J3MMC Pharmacy Vials Child Resistant Cap - Push Down and Turn - Amber - 60 dram - 12 pcs (Prescription Vial, Medicine Container, Pill Bottle) by AmexDrug
1991	169HW43N377W	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	0763642843 Those Shoes
1991	1QW61DXQ17RT	15	7.50	55725	AMAZON CAPITAL SERVICES, INC	B011X16N2I Kangaroo Deluxe Tricorn Felt Pirate Hat Adult
1991	1YMRW91C4WKR	15	186.96	55725	AMAZON CAPITAL SERVICES, INC	0307455920 Americanah
1991	169HW43N377W	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08H8FZCKT TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock Timer 30s / 1min / 2mins / 3mins / 5mins / 10mins for Adult Kids in Classroom Kitchen Games Office
1991	1RPH31HPVLT1	16	14.99	55725	AMAZON CAPITAL SERVICES, INC	B004U7UAQ8 Forum Novelties Pilgrim Thanksgiving Hat - One Size
1991	1YMRW91C4WKR	16	203.76	55725	AMAZON CAPITAL SERVICES, INC	1419727613 Every Falling Star: The True Story of How I Survived and Escaped North Korea
1991	169HW43N377W	16	10.54	55725	AMAZON CAPITAL SERVICES, INC	1944882057 The Judgmental Flower (Building Relationships)
1991	1RPH31HPVLT1	17	24.88	55725	AMAZON CAPITAL SERVICES, INC	B07GFDX74S Bbalizko Mens Ruffled Gothic Shirts Steampunk Victorian Pirate Cosplay Costume Tops White
1991	169HW43N377W	17	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00R3N0BDS Amazon Basics Workout Fitness Exercise Weighted Medicine Ball - 10 Pounds, Blue and Black
1991	1RPH31HPVLT1	18	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07D7LQWD1 H[amp]ZY Men's Steampunk Vintage Tailcoat Jacket Gothic Victorian Frock Coat Uniform Halloween Costume Black
1991	1QW61DXQ17RT	19	50.40	55725	AMAZON CAPITAL SERVICES, INC	B0046ZV2G Parris Civil War Musket
1991	169N6T7X43FP	19	-50.40	55725	AMAZON CAPITAL SERVICES, INC	B0046ZV2G Parris Civil War Musket
1991	1QW61DXQ17RT	20	89.94	55725	AMAZON CAPITAL SERVICES, INC	B07GVNB6FN Best Wooden Beer Mugs for Men Women Camping Cup Wood Travel Coffee Mugs Craft Tankard Tea Drinking Cup Gift Outdoor Mug
1991	1RPH31HPVLT1	21	9.49	55725	AMAZON CAPITAL SERVICES, INC	B01KMVTCIM Dazzling Toys Colonial Tricorn Revolutionary War - Pirate Hat 1 Per Pack
1991	1QW61DXQ17RT	22	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01KK98I54 Leviton 515PR 6 Pack Rubber Back 3Wire 2 Pole Straight Blade Ground Plug
1991	1QW61DXQ17RT	23	136.26	55725	AMAZON CAPITAL SERVICES, INC	B00NQWLWVU Garment Racks (Commercial, Orange)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13TGVDV941W4	23	-68.13	55725	AMAZON CAPITAL SERVICES, INC	B00NQWLWVU Garment Racks (Commercial, Orange)
1991	1QW61DXQ17RT	24	13.40	55725	AMAZON CAPITAL SERVICES, INC	B005922JUI Rubie's Buccaneer Tricorn Hat, Black, One Size
1991	1RPH31HPVLT1	25	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07H198WHZ NASHALYLY Boho Gypsy Long Maxi Black Skirt - Elastic High Waist Pleated A-Line Flared Maxi Skirts(Black, S)
1991	1RPH31HPVLT1	26	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RN3L29P Feather Parrot Artificial Bird for Modern Home Garden Zoo Ornament Decoration Colorful (9.84inch(25cm), Green)
1991	1RPH31HPVLT1	27	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DWX1NC7 H[amp]ZY Men Steampunk Vintage Jacket Halloween Costume Retro Gothic Victorian Frock Coat Uniform Blue
1991	1QW61DXQ17RT	28	40.95	55725	AMAZON CAPITAL SERVICES, INC	B083Z2HXNQ Wuu Jau 30" Polypropylene Pirate Sword
1991	1RPH31HPVLT1	29	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9JZT8 SCARLET DARKNESS Men Scottish Jacobite Ghillie Kilt Shirt Pirate Renaissance Tee Blue L
1991	1RPH31HPVLT1	30	23.99	55725	AMAZON CAPITAL SERVICES, INC	B01EXY1YV2 MFL. 10.2 ft Flexible DMX Cable 3 Pin Signal XLR Male to Female Cable Wire for Stage Lighting DJ Lights, 4 Packs
1991	1QW61DXQ17RT	31	24.88	55725	AMAZON CAPITAL SERVICES, INC	B07M77Q3S3 Bbalizko Mens Ruffled Gothic Shirts Steampunk Victorian Pirate Cosplay Costume Tops (Medium, Beige2)
1991	1CPRHVXC3PFH	31	-23.99	55725	AMAZON CAPITAL SERVICES, INC	B07M77Q3S3 Bbalizko Mens Ruffled Gothic Shirts Steampunk Victorian Pirate Cosplay Costume Tops (Medium, Beige2)
1991	1RPH31HPVLT1	32	15.00	55725	AMAZON CAPITAL SERVICES, INC	B0080HT4LQ Brass 9" Handheld Brass Telescope Nautical Pirate Spy Glass With Box
1991	1RPH31HPVLT1	33	21.99	55725	AMAZON CAPITAL SERVICES, INC	B075F7B169 Karlywindow Men's Medieval Pirate Lace Up Stand Collar Wide Cuff Costume Shirt Tops
Total for check number 194005			13,651.36			
Check Number 194006						
8671	RMB FEB 21	0	14.28	61267	BARBARA ANN BARNES	RMB CANDY 2/10/21
Total for check number 194006			14.28			
Check Number 194007						
1991	A331060	0	60.00	60067	ROGER L. BEAHM JR.	KMS BBALL 2/11/21
Total for check number 194007			60.00			
Check Number 194008						
1991	A304616	0	170.00	00021138	ANDREW BELL	KHS SOCCER 2/26/21
Total for check number 194008			170.00			
Check Number 194009						
1991	M420667	1	1,089.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND MAINTENANCE & REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	423904	1	137.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
Total for check number 194009			1,226.50			
Check Number 194010						
1991	A322921	0	105.00	78494	VANESSA BLAYLOCK	CHS SOCCER 2/23/21
Total for check number 194010			105.00			
Check Number 194011						
1991	A304618	0	170.00	73490	SERGEI BRAJNIK	KHS SOCCER 2/26/21
Total for check number 194011			170.00			
Check Number 194012						
1991	A287367	0	170.00	73298	THOMAS CALIENDO	FRHS SOCCER 3/2/21
Total for check number 194012			170.00			
Check Number 194013						
4611	A304481	0	145.00	78346	JACOB CONRAD COHEN	TCHS SOCCER 1/16/21
Total for check number 194013			145.00			
Check Number 194014						
4611	A304479	0	80.00	78517	STEVEN QUINTON DAVIS	TCHS SOCCER 1/16/21
Total for check number 194014			80.00			
Check Number 194015						
1991	875371-01	1	54.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	875436-01	1	21.34	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	875371-00	1	38.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	874676-01	1	144.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	874936-00	1	-182.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	874261-01	1	274.31	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	869174-02	1	47.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194015			397.62			
Check Number 194016						
4611	RPL 467899	0	10.00	74972	DELIA DUGAN	REF FIELD TRIP 735266
Total for check number 194016			10.00			
Check Number 194017						
8671	302	1	1,000.00	64771	RYAN ELLERMANN	CONTEST MANAGER FOR DISTRICT 6A OAP FOR THE PERIOD MARCH 22-23, 2021
Total for check number 194017			1,000.00			
Check Number 194018						
1991	25-80552-01	1	1,340.06	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	25-78864-05	1	67.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194018			1,407.06			
Check Number 194019						
4611	A304476	0	80.00	72317	GABRIEL CLIFTON EVANS	TCHS SOCCER 1/15/21
Total for check number 194019			80.00			
Check Number 194020						
8651	1186-11997	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	12 KCAL FFA 3/8-3/12
Total for check number 194020			120.00			
Check Number 194021						
4611	A304474	0	210.00	73534	KELLY FARRAR	TCHS SOCCER 1/15/21
Total for check number 194021			210.00			
Check Number 194022						
1991	TXALA78135	1	239.22	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA78272	1	701.22	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA78214	1	118.14	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA78273	1	403.66	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 194022			1,462.24			
Check Number 194023						
4611	ISMS FEB 21	0	30.00	50324	DANIEL EDWARD FLORES	ISMS 2/2/21-2/23/21
Total for check number 194023			30.00			
Check Number 194024						
4611	A304477	0	80.00	73342	CAMERON FREDERICK	TCHS SOCCER 1/15/21
Total for check number 194024			80.00			
Check Number 194025						
1991	44708	1	952.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194025			952.00			
Check Number 194026						
4611	A289031	0	145.00	49801	STEVE GORDON	TCHS SOCCER 1/16/21
Total for check number 194026			145.00			
Check Number 194027						
1991	00001 CHS	0	212.14	00008635	GRAPEVINE-COLLEYVILLE ISD	CHS BBALL 2/22/21
1991	00001 KHS	0	117.22	00008635	GRAPEVINE-COLLEYVILLE ISD	KHS BBALL 2/22/21
Total for check number 194027			329.36			
Check Number 194028						
1991	KHS 2/25/21	0	250.00	45507	HIGHLAND PARK HIGH SCHOOL	KHS BASBLL 2/25-2/27
Total for check number 194028			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194029						
1991	A318486	0	115.00	72844	MATTHEW HOLMQUIST	FRHS FBALL 10/16/20
Total for check number 194029			115.00			
Check Number 194030						
1991	3362110	1	-44.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$535 TO HOME DEPOT, ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWDRIVER SET, DRILL COMBO KIT, BIT SET, EXT CORD, SCREWS, MECH CART, CLAMPS
1991	8220324	1	159.95	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$200**
1991	3974777	1	577.36	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$535 TO HOME DEPOT, ITEMS TO INCLUDE BUT NOT LIMITED TO SCREWDRIVER SET, DRILL COMBO KIT, BIT SET, EXT CORD, SCREWS, MECH CART, CLAMPS
1991	5970873	1	134.81	54055	HOME DEPOT CREDIT SERVICE	HANDTOOLS AND PARTS NEEDED FOR FIRE ALARM REPAIRS
1991	9370910	1	47.17	54055	HOME DEPOT CREDIT SERVICE	PURCHASING FLOWERS AND POTTING SOIL FOR FIRST GRADE STUDY ON FLOWERS. DO NOT EXCEED 150.00. NOT LIMITED TO THESE ITEMS IN CASE OTHER ITEMS ARE NEEDED.
1991	0362253	1	-23.25	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
1991	0971216	1	1,782.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1800 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRILLS, BATTERIES, SANDERS AND ROUTERS
1991	0971218	1	305.04	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
Total for check number 194030			2,939.88			
Check Number 194031						
4611	0005	1	200.00	78369	HOOVER CITY BOARD OF EDUCATION	SIMMONS SHOWCHOIR SMACKDOW SOLO REGISTRATION- 10
Total for check number 194031			200.00			
Check Number 194032						
8651	99469408	0	150.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5153KCAL HOSA3/3-3/26
1991	99469017	0	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5157KCAL HOSA3/3-3/26
1991	99469016	0	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5152KCAL HOSA3/3-3/26
1991	99469408	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	5153KCAL HOSA3/3-3/26
Total for check number 194032			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194033						
1991	A322934	0	105.00	61779	COLTON MONROE HUIE	CHS SOCCER 3/2/21
Total for check number 194033			105.00			
Check Number 194034						
1991	A322933	0	125.00	61637	JENNIFER LAUREN HUIE	CHS SOCCER 3/2/21
Total for check number 194034			125.00			
Check Number 194035						
4611	RPL 467422	0	15.00	74341	NATALIA ISLAM	REF FIELD TRIP 755587
Total for check number 194035			15.00			
Check Number 194036						
1991	21-012-0	1	288.00	00002338	C&C DISTRIBUTING COMPANY, INC.	01506 CAFÉ TABLE 42" DIA TOP GREY NEBULA LAMINATE / PERSIAN BLUE EDGE
1991	21-012-0	2	458.00	00002338	C&C DISTRIBUTING COMPANY, INC.	01457 CAFÉ BASE 42" STANDING HEIGHT PLATINUM PAINT
1991	21-012-0	3	214.00	00002338	C&C DISTRIBUTING COMPANY, INC.	017097 FLAT SURFACE – 2 POWER OPTION
1991	21-012-0	4	784.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11890 FLAVORS 28" STOOL PERSIAN BLUE SHELL / PLATINUM PAINT
1991	21-012-0	5	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 194036			1,869.00			
Check Number 194037						
4611	1632	1	300.00	62914	ASHLEY KIMBROUGH	CHOIR CONTRACTOR - CHOREOGRAPHY FOR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 194037			300.00			
Check Number 194038						
1991	KHS 3/25/21	0	150.00	78461	LEWISVILLE HS TENNIS BOOSTER CLUB	KHS TENNIS 3/25/21
Total for check number 194038			150.00			
Check Number 194039						
1991	A287365	0	170.00	71723	NOAH LINNABARY	FRHS SOCCER 3/2/21
Total for check number 194039			170.00			
Check Number 194040						
1991	A287359	0	170.00	43388	JOHNATHAN MADISON	FRHS SOCCER 3/2/21
Total for check number 194040			170.00			
Check Number 194041						
4611	A304478	0	80.00	70147	JUAN M MARTINEZ	KHS SOCCER 1/16/21
Total for check number 194041			80.00			
Check Number 194042						
4611	A304472	0	145.00	70441	STEPHEN PETER MATTINGLY	TCHS SOCCER 1/14/21
Total for check number 194042			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194043						
4611	A304473	0	145.00	72046	ALEX MATTINGLY	TCHS SOCCER 1/14/21
Total for check number 194043			145.00			
Check Number 194044						
4611	A304471	0	210.00	78351	KELLY MCLEAN	TCHS SOCCER 1/14/21
Total for check number 194044			210.00			
Check Number 194045						
1991	A287388	0	145.00	73301	STEVEN D MEISINGER	FRHS SOCCER 2/9/21
Total for check number 194045			145.00			
Check Number 194046						
6651	2127216	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
Total for check number 194046			1,785.00			
Check Number 194047						
4611	A305166	0	210.00	43512	STEPHEN J MOORE	TCHS SOCCER 1/14/21
Total for check number 194047			210.00			
Check Number 194048						
1991	A287387	0	80.00	64546	THOMAS MORAN	FRHS SOCCER 2/9/21
Total for check number 194048			80.00			
Check Number 194049						
1991	A287355	0	145.00	78484	CATHERINE MARIA MORGAN	FRHS SOCCER 2/26/21
Total for check number 194049			145.00			
Check Number 194050						
8651	183540-PRO	0	260.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	MBR KHS7/1/20-6/30/21
Total for check number 194050			260.00			
Check Number 194051						
2401	26247516	1	153.22	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
2401	26365839	1	200.52	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 194051			353.74			
Check Number 194052						
8671	RMB FEB 21	0	37.44	78324	LEAH PEARSON	RMB OREOS 2/11/21
Total for check number 194052			37.44			
Check Number 194053						
1991	A304617	0	170.00	71892	ANGELO PEREZ	KHS SOCCER 2/26/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A287410	0	170.00	71892	ANGELO PEREZ	TCHS SOCCER 3/2/21
Total for check number 194053			340.00			
Check Number 194054						
1991	A287411	0	125.00	48142	JONAS PEREZ	TCHS SOCCER 3/2/21
Total for check number 194054			125.00			
Check Number 194055						
1991	A287390	0	80.00	70217	SPENCER PERILMAN	FRHS SOCCER 2/9/21
Total for check number 194055			80.00			
Check Number 194056						
1991	A287409	0	190.00	67456	SCOTT POWERS	TCHS SOCCER 3/2/21
Total for check number 194056			190.00			
Check Number 194057						
4611	A304475	0	210.00	78345	JAVIER ADILMAR RAMIREZ	TCHS SOCCER 1/15/21
Total for check number 194057			210.00			
Check Number 194058						
1991	CL47188	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 194058			57.20			
Check Number 194059						
1991	A287356	0	145.00	43435	ERIC RITENOUR	FRHS SOCCER 2/26/21
Total for check number 194059			145.00			
Check Number 194060						
8651	474991	0	100.00	76957	JAMES SANFORD	REF PROM 681238
4611	474991	0	3.00	76957	JAMES SANFORD	PROCESSING FEE
Total for check number 194060			103.00			
Check Number 194061						
4611	556064	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 194061			43.07			
Check Number 194062						
1991	1675713	0	144.84	00008826	CITY OF SOUTHLAKE	FES 151009074
1991	1675716	0	1,190.27	00008826	CITY OF SOUTHLAKE	FES 151009077
Total for check number 194062			1,335.11			
Check Number 194063						
1991	KISD 21-22	0	15.62	46055	STATE COMPTROLLER	PURCHASING MBRSHIP
1991	KISD 21-22	0	84.38	46055	STATE COMPTROLLER	5/5/21-5/7/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194063			100.00			
Check Number 194064						
4611	93359	1	130.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM # 2000 GILDAN 100% COTTON TEE SHIRT- 13
4611	93359	2	144.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM # 18500 GD 7.75 HOODED SWEATSHIRT GD-8
4611	93359	3	2.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE CHARGE
Total for check number 194064			276.00			
Check Number 194065						
1991	568000520053	0	150.00	45248	THE COLLEGE BOARD	S FREDRICH 2/25/21
Total for check number 194065			150.00			
Check Number 194066						
1991	A322932	0	125.00	71762	LEONARD VITEK	CHS SOCCER 3/2/21
Total for check number 194066			125.00			
Check Number V179162						
2401	50671	1	273.50	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number V179162			273.50			
Check Number V179163						
1991	90CO20308789	1	4,357.85	68808	OVERDRIVE, INC.	Q-7490-0001-5959552-2020 EBOOKS
Total for check number V179163			4,357.85			
Check Number V179164						
1991	559536	1	65.93	00002009	BETROID ENTERPRISES INC	MUSIC
1991	559102	1	52.19	00002009	BETROID ENTERPRISES INC	MUSIC
1991	557457	1	314.75	00002009	BETROID ENTERPRISES INC	MUSIC
4611	559516	1	8.00	00002009	BETROID ENTERPRISES INC	CURTAIN CALL FULL SCORE CONCERT WASSON, JOHN REGULAR
4611	559516	2	76.00	00002009	BETROID ENTERPRISES INC	CURTAIN CALL CONCERT BAND WASSON, JOHN REGULAR
4611	559516	99	10.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179164			526.87			
Check Number V179165						
4611	1883048-00	1	15.17	00002011	HERTZBERG - NEW METHOD, INC.	SILVER EYES 141924
4611	1883048-00	2	14.44	00002011	HERTZBERG - NEW METHOD, INC.	SCRATCH SCRATCH 218315
4611	1883048-00	3	14.47	00002011	HERTZBERG - NEW METHOD, INC.	UNDERSTANDING SEPTEMBER 11TH 310781
4611	1883048-00	6	20.98	00002011	HERTZBERG - NEW METHOD, INC.	HIDE AND SEEKER 256149
4611	1883048-00	7	23.95	00002011	HERTZBERG - NEW METHOD, INC.	DEEPWATER SHARKS 169839

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1883048-00	10	11.92	00002011	HERTZBERG - NEW METHOD, INC.	WHO WAS PRINCESS DIANA? 136813
4611	1883048-00	12	14.44	00002011	HERTZBERG - NEW METHOD, INC.	UNLEASHED 218393
4611	1883048-00	13	15.92	00002011	HERTZBERG - NEW METHOD, INC.	WE'RE GOING DEER HUNTING 132597
4611	1883048-00	14	27.95	00002011	HERTZBERG - NEW METHOD, INC.	SHARK ENCYCLOPEDIA FOR KIDS 215257
4611	1883048-00	15	23.95	00002011	HERTZBERG - NEW METHOD, INC.	TIGER SHARKS 169846
4611	1883048-00	16	23.95	00002011	HERTZBERG - NEW METHOD, INC.	MAKO SHARKS 169843
4611	1883048-00	17	23.95	00002011	HERTZBERG - NEW METHOD, INC.	GREAT WHITE SHARKS 169841
4611	1883048-00	18	16.88	00002011	HERTZBERG - NEW METHOD, INC.	NOWHERE TO RUN 75201
4611	1883048-00	19	9.62	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE

Total for check number V179165 257.59

Check Number V179166

1991	3313027212	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
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Total for check number V179166 1,824.33

Check Number V179167

4611	11478	1	4,125.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRTS GILDAN G500 BLACK T-SHIRTS-AVID DEMO- STUDENTS
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Total for check number V179167 4,125.00

Check Number V179168

2240	3853806-01	1	1,858.00	00002044	SCHOOL HEALTH CORPORATION	#1020147 - LARGE VINYL GLOVES, 100/BOX
1991	3886226-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3887405-00	1	5.90	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3886226-00	2	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3887405-00	2	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3886226-00	3	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3887405-00	3	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3886226-00	4	23.92	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3887405-00	4	3.44	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3886226-00	5	20.00	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3887405-00	5	11.60	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1991	3887405-00	6	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3886226-00	6	24.96	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3886226-00	7	27.12	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3887405-00	7	15.88	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3887405-00	8	9.00	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3886226-00	8	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3886226-00	9	7.78	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3887405-00	9	20.11	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3886226-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3886226-00	11	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3886226-00	12	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1991	3886226-00	13	9.42	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1991	3886226-00	14	2.65	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3886226-00	15	2.09	00002044	SCHOOL HEALTH CORPORATION	27539 School Health Non-Sterile, Non-Woven Sponges 2" x 2", 4-ply, 200/bag
1991	3886226-00	16	1.65	00002044	SCHOOL HEALTH CORPORATION	36071 Fingernail Clippers - 2-1/4"
1991	3886226-00	17	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3886226-00	18	31.60	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3886226-00	19	21.99	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1991	3886226-00	20	14.51	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1991	3886226-00	21	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Total for check number V179168

2,381.92

Check Number V179169

1991	208127000655	2	45.49	00002046	SCHOOL SPECIALTY, INC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
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Total for check number V179169

45.49

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V179170					
4611	308103705247	1	54.90	78229	SCHOOL SPECIALTY, LLC	QTY 5 ITEM 2026566 BRUSH TF OPTIMUM GOLDEN TAKLON LH FAN BLENDER SET OF 3
2111	208126980943	1	7,403.20	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS: 1544142 - CALIFONE LISTENING FIRST HEADSET
1991	208126914196	1	293.22	78229	SCHOOL SPECIALTY, LLC	QS DRESSUP STORAGE JR 36 H
1991	208127024787	1	49.39	78229	SCHOOL SPECIALTY, LLC	1500335 STUDENT BOARD DRY ERASE PLAIN 9X12 SCHOOL SMART PACK OF 30
1991	208127026380	1	127.89	78229	SCHOOL SPECIALTY, LLC	1567331 SENSATIONAL MATH PLACE VALUE JUMBO MAGNETIC DEMONSTATION DISCS 10-VALUE WHOLE NUMBERS PACK OF 200
1991	208127005751	1	19.95	78229	SCHOOL SPECIALTY, LLC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
1991	308103709077	1	8.44	78229	SCHOOL SPECIALTY, LLC	1593171 PAPER ORIGAMI YASUTOMO DINOSAURS 6X6 IN 21 SHTS
4611	308103705247	2	58.24	78229	SCHOOL SPECIALTY, LLC	QTY 13 ITEM 409725 PALETTE PLASTIC JACK RICHESON OVAL 14.25X10.5
1991	208127005751	2	19.95	78229	SCHOOL SPECIALTY, LLC	1440719 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW GALLON
1991	208126914196	2	290.64	78229	SCHOOL SPECIALTY, LLC	KIT MARKET STAND WITH CANOPY WITH 3 ASSORTED COLOR TRAYS
1991	308103709077	2	12.02	78229	SCHOOL SPECIALTY, LLC	571774 BOOK ABSOLUTE BEGINNERS ORIGAMI PAPERBACK
4611	308103705247	3	25.22	78229	SCHOOL SPECIALTY, LLC	QTY 13 ITEM 241635 KNIFE PAINTING MAGIC PLASTIC
1991	208127005751	3	39.90	78229	SCHOOL SPECIALTY, LLC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
1991	208126914196	3	154.76	78229	SCHOOL SPECIALTY, LLC	KITCHEN STOVE RTA
1991	308103709077	3	12.99	78229	SCHOOL SPECIALTY, LLC	2021567 BOOK ORIGAMI FOR KIDS
4611	308103705247	4	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 361463 PAINT ACRYLIC STUDENTS CHROMACRYL WHITE 1/2 GALLON
1991	208127005751	4	19.95	78229	SCHOOL SPECIALTY, LLC	1440716 PAINT TEMPERA HB SAX VERSATEMP TURQUOISE GALLON
1991	208126914196	4	51.99	78229	SCHOOL SPECIALTY, LLC	LA BABY 11 INCH SOFT BODY DOLL SET
1991	308103709077	4	15.32	78229	SCHOOL SPECIALTY, LLC	428192 PAPER ORIGAMI YASUTOMO 6.75X6.75 100 SHTS
4611	308103705247	5	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 361472 PAINT ACRYLIC STUDENTS CHROMACRYL YELLOW OXIDE 1/2 GALLON
1991	208126914196	5	66.16	78229	SCHOOL SPECIALTY, LLC	CASH REGISTER CALCULATOR-SET OF 73
1991	208127005751	5	19.95	78229	SCHOOL SPECIALTY, LLC	1440712 PAINT TEMPERA HB SAX VERSATEMP MAGENTA GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103709077	5	41.25	78229	SCHOOL SPECIALTY, LLC	084280 TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART
4611	308103705247	6	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 361499 PAINT ACRYLIC STUDENTS CHROMACRYL WARM RED 1/2 GALLON
1991	208127005751	6	19.95	78229	SCHOOL SPECIALTY, LLC	1440711 PAINT TEMPERA HB SAX VERSATEMP GREEN GALLON
1991	208126914196	6	28.40	78229	SCHOOL SPECIALTY, LLC	POTS AND PANS WITH HARWOOD UTENSILS AND STORAGE RACK-SET OF 8
1991	308103709077	6	76.11	78229	SCHOOL SPECIALTY, LLC	1547750 STANDARD-SIZE BUILDING BRICKS - SET OF 1500
4611	308103705247	7	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 361469 PAINT ACRYLIC STUDENTS CHROMACRYL COOL BLUE 1/2 GALLON
1991	208127005751	7	19.95	78229	SCHOOL SPECIALTY, LLC	1440709 PAINT TEMPERA HB SAX VERSATEMP PRIMARY BLUE GALLON
1991	308103709077	7	4.93	78229	SCHOOL SPECIALTY, LLC	2021293 BOOK BIN INTERLOCKING DOUBLE WIDE PURPLE
4611	308103705247	8	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 361502 PAINT ACRYLIC STUDENTS CHROMACRYL WARM BLUE 1/2 GALLON
1991	208127005751	8	22.55	78229	SCHOOL SPECIALTY, LLC	403933 MEDIUM LIQUITEX MATTE QUART SQUEEZE BOTTLE
1991	308103709077	8	10.39	78229	SCHOOL SPECIALTY, LLC	2044667 LAP TRAY ROMANOFF PURPLE EACH
4611	308103705247	9	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 439370 PAINT ACRYLIC STUDENTS CHROMACRYL STUDENT BURNT SIENNA 1/2 GALLON
1991	208127005751	9	97.04	78229	SCHOOL SPECIALTY, LLC	1329601 PAPER ART MIXED MEDIA UCREATE 24X36 IN 80LB 250 SHTS
1991	308103709077	9	6.75	78229	SCHOOL SPECIALTY, LLC	2044773 BASKET WOVEN ROMANOFF MEDIUM TURQUOISE
4611	308103705247	10	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 424939 PAINT ACRYLIC STUDENTS CHROMACRYL BURNT UMBER 1/2 GALLON
1991	208127005751	10	13.38	78229	SCHOOL SPECIALTY, LLC	1435257 PAPER ART MIXED MEDIA UCREATE 80 LB 36INX30 FT ROLL
1991	308103709077	10	35.09	78229	SCHOOL SPECIALTY, LLC	080020 ORGANIZER MOBILE 3 DRAWER 13X15.25X26IN MULTI AVT34081
4611	308103705247	11	20.79	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 361466 PAINT ACRYLIC STUDENTS CHROMACRYL BLACK 1/2 GALLON
1991	208127005751	11	15.85	78229	SCHOOL SPECIALTY, LLC	2021624 PAPER PAD MIXED MEDIA 18X24 IN BLACK 15 SHTS
1991	308103709077	11	8.40	78229	SCHOOL SPECIALTY, LLC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
4611	308103705247	12	15.58	78229	SCHOOL SPECIALTY, LLC	QTY 2 ITEM 100243 MEDIUM ACRYLIC SAX TRUE FLOW DRYING RETARDER PINT
1991	208127005751	12	46.78	78229	SCHOOL SPECIALTY, LLC	087813 PAPER DRAWING WHITE 12X18 80 LB REAM SCHOOL SMART
1991	308103709077	12	16.17	78229	SCHOOL SPECIALTY, LLC	1364572 CRAYONS CRAYOLA TWISTABLES FUN EFFECTS SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	308103705247	13	53.95	78229	SCHOOL SPECIALTY, LLC	QTY 13 ITEM 1477655 APRON VINYL 36X46
1991	208127005751	13	208.05	78229	SCHOOL SPECIALTY, LLC	1394578 PASTEL OIL CRAY-PAS SPECIALIST SET OF 50
1991	308103709077	13	17.52	78229	SCHOOL SPECIALTY, LLC	408987 PENCILS COLORED CRAYOLA TWISTABLES SET OF 18
4611	308103705247	14	108.28	78229	SCHOOL SPECIALTY, LLC	QTY 1 ITEM 401429 CANVAS PANEL SAX 18X24 IN WHITE PACK OF 36
1991	208127005751	14	27.75	78229	SCHOOL SPECIALTY, LLC	390791 VARNISH LIQUITEX MATTE FINISH 1 QUART
1991	308103709077	14	21.64	78229	SCHOOL SPECIALTY, LLC	1569537 BIC ADULT COLORING BOOK CALM PACK OF 6
8651	308103705247	15	31.87	78229	SCHOOL SPECIALTY, LLC	QTY 13 ITEM 219879 EASEL STANRITE SHORT TABLE
4611	308103705247	15	180.03	78229	SCHOOL SPECIALTY, LLC	QTY 13 ITEM 219879 EASEL STANRITE SHORT TABLE
1991	308103709077	15	10.39	78229	SCHOOL SPECIALTY, LLC	2044674 LAP TRAY ROMANOFF GREEN EACH
8651	308103705247	16	53.17	78229	SCHOOL SPECIALTY, LLC	QTY 13 ITEM 402548 BRUSH ALL PURPOSE GOLDEN TAKLON SET OF 3
Total for check number V179170			10,101.62			
Check Number V179171						
2630	26616	1	155.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT REGISTRATION FOR FEBRUARY 25, 2021 VIRTUAL WORKSHOP / OPTIMIZANDO Y ENRIGUECIENDO EL DESARROLLO DE LA LECTOESCRITURA PK-2ND
Total for check number V179171			155.00			
Check Number V179172						
1991	INV-17139	1	150.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CHOIR NUMBER LINE
Total for check number V179172			150.00			
Check Number V179173						
1991	364834	1	17.98	66276	THERAPY SHOPPE, INC.	KANGAROO BUBBLE FIDGET GAME
1991	364834	2	23.98	66276	THERAPY SHOPPE, INC.	JUMBO SHOWA NOA #SS7586
1991	364834	3	28.99	66276	THERAPY SHOPPE, INC.	BENDEE CRITTER 10 PK, #GG4559
1991	364834	4	12.45	66276	THERAPY SHOPPE, INC.	SUPER SILLY TONGUE MONSTER #FM9471
1991	364834	5	14.95	66276	THERAPY SHOPPE, INC.	FINGER TOP SPINNER BALL #GG4551
1991	364834	6	19.98	66276	THERAPY SHOPPE, INC.	TWIDDLE FIDDLE EXTREME #SS7790
1991	364834	7	24.95	66276	THERAPY SHOPPE, INC.	GIDGET WIDGET FIDGET CUBE
1991	364834	8	13.99	66276	THERAPY SHOPPE, INC.	MEDIUM BLUE MARBLE SLEEVE #SS7770
1991	364834	9	15.73	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V179173			173.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179174						
1991	7337	1	618.00	00020556	SAM GROUP, LP	SET OF 11 VARIOUS EMBROIDERED SHIRTS & SWEATSHIRTS PER SALES ORDER 7337 FOR STATE SWIM GEAR 2021
1991	7337	2	209.00	00020556	SAM GROUP, LP	STATE CHAMPIONSHIP POCKET TEE 3/M, 7/L, 1/XL
1991	7337	3	209.00	00020556	SAM GROUP, LP	STATE CHAMPIONSHIP GREY TRIBLEND TEE 3/M, 7/L, 1/XL
1991	7337	4	1,141.16	00020556	SAM GROUP, LP	SET OF 15 VARIOUS PANTS & SHORTS PER SALES ORDER 7337 STATE SWIM GEAR 2021
Total for check number V179174			2,177.16			
Check Number V179175						
1991	S2711919.002	1	89.34	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2713768.001	1	414.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2715205.001	1	20.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2716562.002	1	763.72	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2716562.003	1	639.58	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2726208.001	1	45.53	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2706598.002	1	107.41	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2723916.001	1	457.48	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2739916.001	1	270.40	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2694239.001	1	413.62	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2737086.001	1	205.88	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179175			3,426.96			
Check Date	3/11/2021					
Check Number 194067						
1991	1058	1	180.00	71702	AM DESIGNS LLC	ACTING RECTANGLE 12"X16"X8"
1991	1031	1	395.00	71702	AM DESIGNS LLC	1 CUSTOM DOME SHAPED SHIELD
1991	1030	1	790.00	71702	AM DESIGNS LLC	2 CUSTOM DOME SHAPED SHIELDS
1991	1058	2	300.00	71702	AM DESIGNS LLC	ACTING CUBES 16"
1991	1058	3	285.00	71702	AM DESIGNS LLC	ACTING CUBES 22"
Total for check number 194067			1,950.00			
Check Number 194068						
2240	21008452	1	117.40	72996	ADAPTIVE TECH SOLUTIONS, LLC	#TA-RD - TALK ABOUT! COMMUNICATOR, RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	21008452	2	117.40	72996	ADAPTIVE TECH SOLUTIONS, LLC	#TA-RD - TALK ABOUT! COMMUNICATOR, YELLOW
2240	21008452	3	1,350.00	72996	ADAPTIVE TECH SOLUTIONS, LLC	BIGMACK COMMUNICATION BUTTON SWITCH
2240	21008452	4	60.66	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 194068			1,645.46			
Check Number 194069						
4280	00135647	1	9,200.00	58934	ALERTUS TECHNOLOGIES, LLC	ALERTUS PERPETUAL ENTERPRISE- WIDE LICENSE OF ALERTUS SOFTWARE AND ACTIVATION CONSOLE ONE-TIME FEE
4280	00135647	2	82,950.00	58934	ALERTUS TECHNOLOGIES, LLC	IP-AVA INTERFACE MODULE FOR CONNECTING PA SPEAKERS AND FIRE ALARM
4280	00135647	3	2,335.00	58934	ALERTUS TECHNOLOGIES, LLC	SHIPPING AND HANDLING
Total for check number 194069			94,485.00			
Check Number 194070						
6801	9111	1	6,000.00	75417	ALPHA CONSULTING ENGINEERS, INC	PARKVIEW ELEMENTARY - 3RD PARTY ENGINEERING PEER REVIEW FOR STORM SHELTER AS PART OF THE REBUILD OF THIS CAMPUS REQUIRED BY IBC 2015.
6801	9112	1	6,000.00	75417	ALPHA CONSULTING ENGINEERS, INC	WRES - 3RD PARTY PEER REVIEW FOR STORM SHELTER AS PART OF THE 2019 BOND REBUILD OF THIS CAMPUS. REQUIRED BY IBC2018 -
6801	9030	1	6,000.00	75417	ALPHA CONSULTING ENGINEERS, INC	WRES - 3RD PARTY PEER REVIEW FOR STORM SHELTER AS PART OF THE 2019 BOND REBUILD OF THIS CAMPUS. REQUIRED BY IBC2018 -
6801	9029	1	6,000.00	75417	ALPHA CONSULTING ENGINEERS, INC	PARKVIEW ELEMENTARY - 3RD PARTY ENGINEERING PEER REVIEW FOR STORM SHELTER AS PART OF THE REBUILD OF THIS CAMPUS REQUIRED BY IBC 2015.
Total for check number 194070			24,000.00			
Check Number 194073						
8651	1MQNG7RR6CGW	1	87.99	55725	AMAZON CAPITAL SERVICES, INC	B08HV56Z55 Yoico 2Pcs 200 Feet Professional 1/4" to 1/4" Speaker Cables, Pair 200 ft 12 Gauge 1/4 Male Inch Audio Amplifier Connection Heavy Duty Cord Wire (200ft)
8651	1XXNQ9T6H9CN	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07BV9N1H9 Realistic Bright Flameless LED Tea Light Candles, Bright, Flickering, Battery Powered Fake Candles, Unscented Tea Lights, Pack of 24
8651	1RY4QXWRK9GD	1	18.11	55725	AMAZON CAPITAL SERVICES, INC	B00T28FWVS Vont LED Candles, Lasts 2X Longer, Realistic Tea Lights Candles, LED Tealight Candles, Flickering Bright Tealights, Battery Operated/Powered, Flameless Candles, Unscented, Batteries Included (24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1TY9GG1XF6TM	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B071NFF6F9 HollyHOME 3-Tier Metal Utility Service Cart Rolling Storage Shelves with Handles, Storage Utility Cart, Blue
4611	1P1N6YF1D7WD	1	485.64	55725	AMAZON CAPITAL SERVICES, INC	B0055CR9M0 Cyber Acoustics Stereo Headset, headphone with microphone, great for K12 School Classroom and Education (AC-204), Black
4611	1KL1PMK6DV1V	1	13.89	55725	AMAZON CAPITAL SERVICES, INC	B01M7WZFFAS Descaler (2 Pack, 2 Uses Per Bottle) - Made in the USA - Universal Descaling Solution for Keurig, Nespresso, Delonghi and All Single Use Coffee and Espresso Machines
4611	1XXNQ9T6TTWY	1	145.99	55725	AMAZON CAPITAL SERVICES, INC	B00PRYPXQA U Brands Cork Bulletin Board, 47 x 70 Inches, Silver Aluminum Frame (023U00-01)
1991	1KL1PMK64NDW	1	71.83	55725	AMAZON CAPITAL SERVICES, INC	B00M35IJ76 Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total
1991	1JWN9PJK967R	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	0689718101 Abiyoyo
1991	1MTR3X11HCCJ	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	1647431654 Better Small Talk: Talk to Anyone, Avoid Awkwardness, Generate Deep Conversations, and Make Real Friends
1991	1KHG4K6W7DRF	1	95.80	55725	AMAZON CAPITAL SERVICES, INC	0140177396 Of Mice and Men
1991	1KL1PM6GTT4	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B082J4QVS6 1InTheOffice Jr Legal Pads,Small Legal Notepads, 5" x 8", Narrow Ruled Note Pad, White, 50 Sheets/Pad, 12 Pads/Pack
1991	1KDWJ7L3PMV6	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B081N9YVVK Zaracle Portable Storage Bag Carrying Case Cover Protect Pouch Bag Travelling Case for Zhiyun WEEBILL S Gimbal Stabilizer/Zhiyun WEEBILL LAB 3-axis Handheld Gimbal Stabilizer
1991	1TY9GG1XDJFD	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B076ZRRFD4 Command Clear Mini Light Clips, 45 Clips, 54 Strips, Indoor Use
1991	1PFVLK64CJH4	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B07KPRRXWM Letter Size Paper Portfolios by Better Office Products, Case of 100, Assorted Primary Colors, with Fasteners (Assorted, 2 Pocket Paper Folders with Fasteners)
1991	1QDPM3JKGRQH	1	107.94	55725	AMAZON CAPITAL SERVICES, INC	B083HW835C Ashler Faux Fur Rug Soft Faux Peacock Fluffy Rugs Luxurious Carpet Rugs Area Rug for Bedroom, Living Room Carpet Grey 2 x 3 Feet
1991	1NPTNPJ1GFJ	1	62.00	55725	AMAZON CAPITAL SERVICES, INC	0325120439 The Civically Engaged Classroom: Reading, Writing, and Speaking for Change

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QDPM3JKH773	1	599.70	55725	AMAZON CAPITAL SERVICES, INC	B07D64QLQ1 ZMI zPower Turbo 65W USB-C PD Wall Charger Compatible with Laptops Chargeable via USB-C (Not Compatible with Legacy Models with Barrel Charging Ports) - Black
1991	1PFVLK64QNQF	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with
1991	1P1N6YF1QPMK	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07SM76VZ5 6 Pieces Kids Apron with Pocket Adjustable Children Chef Apron for Baking Painting Cooking (Color 1, Large)
1991	1X44CG46WWDH	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	0735267138 Count Your Chickens
1991	1XXNQ9T6QCFT	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00LBJ780U FosPower Audio Cable (15 FT), Stereo Audio 3.5mm Auxiliary Short Cord Male to Male Aux Cable for Car, Apple iPhone, iPod, iPad, Samsung Galaxy, HTC, LG, Google Pixel, Tablet [amp] More
1991	1X44CG46J1YT	1	71.04	55725	AMAZON CAPITAL SERVICES, INC	B01MSSW11O Ziploc Professional Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count
1991	1X1CR1LYJQXQ	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8K9P8N SIQUK 25 Pieces Paper Crowns Gold Party Crown Paper Hats Party King Crown for Kids and Adults
1991	1X1CR1LY66H6	1	73.94	55725	AMAZON CAPITAL SERVICES, INC	B08572JZLR SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, Turquoise
1991	1X1CR1LYYJ6L	1	221.78	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS4HG Flash Furniture Desk Chair with Wheels Swivel Chair with Mid-Back Black Mesh and LeatherSoft Seat for Home Office and
1991	1XXNQ9T6KN3H	1	17.49	55725	AMAZON CAPITAL SERVICES, INC	B07N4MBD99 Amazon Basics 16/3 Vinyl Outdoor Extension Cord - Green, 25 Foot
1991	11FD1H3PKN19	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01DY818JG ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents, Amazon Exclusive Version
1991	13TGVD9JXK7	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B0831BF1FH Stylus Pen for iPad with Palm Rejection, Active Pencil Compatible with (2018-2020) Apple iPad Pro (11/12.9 Inch),iPad 6th/7th Gen,iPad Mini 5th Gen,iPad Air 3rd Gen for Precise Writing/Drawing
1991	13RF4MRV7FDQ	1	15.85	55725	AMAZON CAPITAL SERVICES, INC	0439598419 How Are You Peeling? (Scholastic Bookshelf)
1991	13RF4MRYNFDR	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B0735MVY4Y Lasko CD09250 Ceramic Adjustable Thermostat Tabletop or Under-Desk Heater, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17FLYHTTHR37	1	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08DF947YF DTK 3 Tier Utility Rolling Cart with Cover Board, Rolling Storage Cart with Handle and Locking Wheels Kitchen Cart with 2 Small
1991	17FLTHTTHT43	1	197.43	55725	AMAZON CAPITAL SERVICES, INC	B002IZFSM0 Dr. Shrink DS-177110W 7-mil Shrink Wrap - 17' x 110', White, Small
1991	17L6QRHLHCMQ	1	7.13	55725	AMAZON CAPITAL SERVICES, INC	B000VVB97G Bulbrite Halogen T4 Q50GY8/120 120-Volt Halogen JC Type Line Voltage GY8 Bulb, 50-Watt, Clear
1991	17FLYHTTFTCW	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002APG82M JC Toys La Baby Boutique African American 11 inch Small Soft Body Baby Doll dressed in Purple for Children 12 Months
1991	1C4FXP74TGXH	1	15.39	55725	AMAZON CAPITAL SERVICES, INC	0805094598 Shadow and Bone (Grisha Trilogy)
1991	199CMKMVDG1H	1	89.98	55725	AMAZON CAPITAL SERVICES, INC	1787418499 Mindful Kids 6 Books Collection Activity Box Set (Hello Happy, No Worries, Be Brave, Stay Strong, Be Green [amp] Be
1991	1C9YQGKC3XPW	1	21.11	55725	AMAZON CAPITAL SERVICES, INC	B07PFFSF42 Honeywell HRF-A300 Pre Kit air purifier filter, HPA 300, Black
1991	197HXWCCCP9Y	1	317.70	55725	AMAZON CAPITAL SERVICES, INC	B003O2RXRE Five Star Spiral Notebook, 3 Subject, Wide Ruled Paper, 150 Sheets, 10-1/2" x 8", Red (72029)
1991	1H1V4RHFFHLJ	1	9.36	55725	AMAZON CAPITAL SERVICES, INC	1419727427 12 Days of Kindergarten: A Counting Book
1991	1H3L3G4XT64K	1	108.85	55725	AMAZON CAPITAL SERVICES, INC	B00DQOOOVS Luminary Bags with LED Tea Light Candles (24 Pack) - 26.5 x 15 cm Decorative Candle Bags Perfect for Birthday,
1991	1GJGYT7D37D6	1	26.49	55725	AMAZON CAPITAL SERVICES, INC	B07PCZ7BVX Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Tissues Total)
1991	1H1V4RHF6MXY	1	87.54	55725	AMAZON CAPITAL SERVICES, INC	B002JGMIA8 X-ACTO Paper Cutter Guillotine Commercial Grade Guillotine Paper Cutter, Heavy Duty, Square (15x15)
8651	1RY4QXWRK9GD	2	129.90	55725	AMAZON CAPITAL SERVICES, INC	B00T28FWVS Vont LED Candles, Lasts 2X Longer, Realistic Tea Lights Candles, LED Tealight Candles, Flickering Bright Tealights, Battery Operated/Powered, Flameless Candles, Unscented, Batteries Included (24)
4611	1KL1PMK6DV1V	2	24.45	55725	AMAZON CAPITAL SERVICES, INC	B019PHGV3I PureWater Replacement Water Filter Cartridge for Keurig B150/K150 B155/K155 B3000SE
1991	1JWN9PJK967R	2	31.38	55725	AMAZON CAPITAL SERVICES, INC	141692454X Olivia Forms a Band
1991	1KHG4K6W7DRF	2	71.60	55725	AMAZON CAPITAL SERVICES, INC	0547577095 Number the Stars

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KL1PM6GTT4	2	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRG7BBH Seagate Portable 1TB External Hard Drive HDD – USB 3.0 for PC, Mac, PS4, [amp] Xbox, 1-Year Rescue Service (STGX1000400)
1991	1KL1PMK64NDW	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Scissors for School Office Home, High/Middle School Classroom Class Scissors Supplies
1991	1MTR3X11HCCJ	2	24.40	55725	AMAZON CAPITAL SERVICES, INC	9659276222 Effective Storytelling Step by Step (2020 edition): Captivate, Engage, and Influence your Audience
1991	1P1N6YF1QPMK	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0746CMY9N Magstonee 16"x16" Mermaid Pillow Case with Magic Mermaid Sequin, Reversible Cushion Covers Sequins Dorm Room Decor for Sofa Comfy (Green + Black)
1991	1QDPM3JKGRQH	2	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07GRGFP5D Teepee Tent for Kids Kids Teepee Kids Teepee Play Tent Foldable 5 Feet Tall 4 Poles Playhouse for Kids Large Childrens Teepee Tents Girls Boys Kids Teepee Tent Wooden Poles Floor Included
1991	1PFVLK64QNF	2	40.99	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1991	1X1CR1LY66H6	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B074P9MKXW BindMaster 15 Feet Extension Cord/Wire, 3 Prong Grounded, 3 outlets, Angeled Flat Plug, White (3 Pack)
1991	1X44CG46WWDH	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	0805081127 Alphabet Under Construction
1991	1XXNQ9T6QCFT	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B071X8P2V2 VGA Cable 40FT,SHD VGA to VGA Cord HD15 Monitor Cable for PC Laptop TV Porjector-40 Feet
1991	1XXNQ9T6KN3H	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08P5LRY37 Power Strip , ALESTOR Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A) for for Home, Office, Dorm Essentials, 2700 Joules, ETL Listed, - Black
1991	1X1CR1LYJQXQ	2	14.26	55725	AMAZON CAPITAL SERVICES, INC	B001E6BWTC Pacon Unruled Chart Tablet, 24"X32", 25 Sheets, White
1991	13RF4MRV7FDQ	2	19.80	55725	AMAZON CAPITAL SERVICES, INC	8416733988 Cartas en el bosque (The Lonely Mailman) (Susurros en el bosque) (Spanish Edition)
1991	11FD1H3PKN19	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08BX5NJVJ 4E's Novelty Whisper Phones for Reading [4 Pack] Auditory Feedback, Hear Myself Sound Phone - Accelerate Reading Fluency, Comprehension [amp] Pronunciation - Speech Therapy Materials Toys
1991	17FLYHTTHR37	2	59.99	55725	AMAZON CAPITAL SERVICES, INC	B0852X8XGJ Safego Egg Incubator for Hatching Eggs, Digital Mini Incubator with Automatic Turner and Egg Candler Tester for

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17FLYHTTFTCW	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B081J2P3X9 Wooden Jigsaw Puzzles for Kids Ages 3-5 Toddler Puzzles 20 Pieces Preschool Educational Learning Toys Set Animals Puzzles for
1991	1H1V4RHFFHLJ	2	23.38	55725	AMAZON CAPITAL SERVICES, INC	0316573957 Glad Monster, Sad Monster
1991	1H1V4RH66MX	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07HF7Q8DV Alikeke Punching The Round Hole and The Long Hole Certificate Punching Pliers 2 in 1 for Paper PVC Card ID Card Badge
1991	1KHG4K6W7DRF	3	354.10	55725	AMAZON CAPITAL SERVICES, INC	1107480558 Essential Grammar in Use with Answers: A Self-Study Reference and Practice Book for Elementary Learners of English
1991	1MTR3X11HCCJ	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08QBB3MTG Read People Like a Book: How to Analyze, Understand, and Predict People's Emotions, Thoughts, Intentions, and Behaviors
1991	1KL1PMK64NDW	3	100.16	55725	AMAZON CAPITAL SERVICES, INC	B000080OVV Texas Instruments TI-108 Solar Power Calculator/Teacher's Kit (set of 10)
1991	1JWN9PJK967R	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	0439598451 When Sophie Gets Angry - Really, Really Angry... (Scholastic Bookshelf)
1991	1PFVLK64QNF	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4 Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
1991	1QDPM3JKGRQH	3	101.94	55725	AMAZON CAPITAL SERVICES, INC	B01FV37ZP8 MEXIMART's Authentic Mexican Falsa Blanket Hand Woven (Black)
1991	1P1N6YF1QPMK	3	22.88	55725	AMAZON CAPITAL SERVICES, INC	B07WRDBG88 200 PCS Party Favors Toy Assortment for Kids, Carnival Prizes and School Classroom Rewards, Pinata Filler Toys for Kids Birthday Party, Bulk Toys Treasure Box for Boys and Girls
1991	1XXNQ9T6KN3H	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00DOMYL24 GE 6 Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, White, 14092
1991	1X1CR1LYJQXQ	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07BC1NR52 Play-Doh Bulk Spring Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
1991	1X1CR1LY66H6	3	41.25	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1991	1X44CG46WWDH	3	29.38	55725	AMAZON CAPITAL SERVICES, INC	0823442861 Hum and Swish
1991	13RF4MRV7FDQ	3	49.72	55725	AMAZON CAPITAL SERVICES, INC	8484705498 ÚLTIMA PARADA DE LA CALLE MARKET (Álbumes ilustrados) (Spanish Edition)
1991	17FLYHTTFTCW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B002APDYV0 Caucasian 11-inch Small Soft Body Baby Doll JC Toys - La Baby Washable Removable Pink Outfit w/ Hat [amp] Blanket For
1991	1H1V4RHFFHLJ	3	33.90	55725	AMAZON CAPITAL SERVICES, INC	1933718013 Un beso en mi mano (The Kissing Hand Series)

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1991	1JWN9PJK967R	4	21.76	55725	AMAZON CAPITAL SERVICES, INC	0545563275 Los Los mariachis (Mariachis) (Spanish Edition)
1991	1MTR3X11HCCJ	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQ477MY 15 Social Practices of Saying the Right Thing in any Situation: Effective Small Talk for Improve Your Social Skills to Start a meaningful Conversation and Talk to Anyone without Shyness [amp] Anxiety
1991	1KL1PMK64NDW	4	105.04	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 Expo Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count
1991	1KHG4K6W7DRF	4	89.90	55725	AMAZON CAPITAL SERVICES, INC	0142401129 Roll of Thunder, Hear My Cry
1991	1P1N6YF1QPMK	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNYDLXY BMAG Counting Bears with Matching Sorting Cups,Number Color Recognition STEM Educational Toy for Toddler, Pre-School Learning Toy with 90 Bears,2 Tweezers,11 Activity Cards,1 Storage Box
1991	1PFVLK64QNQF	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07NP8J83T Black Metal Desktop Document Book Holder with 7 Adjustable Positions (Black)
1991	1XXNQ9T6KN3H	4	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07N4L1F9Q Amazon Basics 16/3 Vinyl Outdoor Extension Cord - Green, 50 Foot
1991	1X1CR1LYJQXQ	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07V1Y27XC Oojami Bubble Wand Assortment Bulk Supreme Value Pack for Hours of Summer Fun Ideal for Party Toy Favors, Birthday Party, Easter, Graduation, Baby Shower, Bubble Theme Party - 14 Inches (30)
1991	1X44CG46WWDH	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	0544173880 Dig!
1991	13RF4MRV7FDQ	4	29.82	55725	AMAZON CAPITAL SERVICES, INC	1481469975 The Honeybee
1991	17FLYHTTFTCW	4	12.25	55725	AMAZON CAPITAL SERVICES, INC	B00TYO76OG Play Circle by Battat – Sweet Treats Ice Cream Parlour Playset – Sprinkles, Cones, Spoons, Cups - Pretend Play Food
1991	1H1V4RHFFHLJ	4	32.16	55725	AMAZON CAPITAL SERVICES, INC	0670036730 Look Out Kindergarten, Here I Come / Prepare, kindergarten! Alla voy! (Max and Ruby)
1991	1JWN9PJK967R	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	1416975411 Over, Under and Through
1991	1MTR3X11HCCJ	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBH13KQ Blue Sky 2021-2022 Academic Year Weekly [amp] Monthly Planner, 5" x 8", Frosted Flexible Cover, Wirebound, Laurel (131949)
1991	1P1N6YF1QPMK	5	16.27	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8U7Q Learning Resources Froggy Feeding Fun Activity Set, Fine Motor Toy, 65 Pieces, Ages 3+
1991	1PFVLK64QNQF	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08HW19ZSS LEGO DOTS Secret Boxes 41925 DIY Craft Decorations Kit; Makes a Creative Gift for Kids Who Want to Make Cool Designs, New 2021

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1991	1X1CR1LYJQXQ	5	10.35	55725	AMAZON CAPITAL SERVICES, INC	B01N214QAQ Sharpie 8 Color Flip Chart Marker Set - Low Odor - (Black, Black, Blue, Green, Orange, Red, Purple, Brown)
1991	1X44CG46WWDH	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	0763628875 I Am Too Absolutely Small for School (Charlie and Lola)
1991	13RF4MRV7FDQ	5	35.79	55725	AMAZON CAPITAL SERVICES, INC	1481441752 Delivery
1991	17FLYHTTFTCW	5	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08LPVPNVM UNIH Foam Building Blocks for Toddlers 1-3,Soft Kids Blocks for Girls and Boys(137 PCS)
1991	1H1V4RHFFHLJ	5	35.98	55725	AMAZON CAPITAL SERVICES, INC	0060578505 Panda Kindergarten
1991	1JWN9PJK967R	6	35.98	55725	AMAZON CAPITAL SERVICES, INC	1933032235 Olivia Forma una Banda/Olivia Forms a Band (Spanish Edition)
1991	1MTR3X11HCCJ	6	12.59	55725	AMAZON CAPITAL SERVICES, INC	0615991424 How to Draw Cool Stuff: A Drawing Guide for Teachers and Students
1991	1P1N6YF1QPMK	6	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07712B9JG Command Clear Variety Kit, 17232-ES, Hooks and Strips to Hang Up to 19 Items, Organize Damage-Free
1991	1PFVLK64QNQF	6	13.29	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA5E LEGO Classic Creative Bricks 10692 Building Blocks, Learning Toy (221 Pieces)
1991	1X44CG46WWDH	6	30.74	55725	AMAZON CAPITAL SERVICES, INC	0316199982 The Adventures of Beekle: The Unimaginary Friend
1991	1X1CR1LYJQXQ	6	7.27	55725	AMAZON CAPITAL SERVICES, INC	B001UG17KU Learning Advantage Play Coin Set - 30 Pennies, 20 Nickels, 20 Dimes, 20 Quarters and 4 Half-Dollars - Realistic Coins for Pretend Play
1991	13RF4MRV7FDQ	6	27.44	55725	AMAZON CAPITAL SERVICES, INC	0375840141 How Many Seeds in a Pumpkin? (Mr. Tiffin's Classroom Series)
1991	17FLYHTTFTCW	6	9.60	55725	AMAZON CAPITAL SERVICES, INC	B00LX0PDWQ Nickelodeon PAW Patrol 4-Pack Jigsaw Puzzles for Families, Kids, and Preschoolers Ages 4 and Up
1991	1H1V4RHFFHLJ	6	29.64	55725	AMAZON CAPITAL SERVICES, INC	1554987946 A Family Is a Family Is a Family
1991	1JWN9PJK967R	7	13.60	55725	AMAZON CAPITAL SERVICES, INC	0531071669 Hush! Thai Lullaby
1991	1MTR3X11HCCJ	7	44.96	55725	AMAZON CAPITAL SERVICES, INC	149446554X The SAFE Mortgage Loan Originator National Exam Study Guide: Second Edition
1991	1P1N6YF1QPMK	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B072N5VFVM Pretext Box of Mini Dinosaur Toys (72 Count) Best for Dinosaur Party Favors Cake Toppers Easter Eggs Filler
1991	1PFVLK64QNQF	7	16.68	55725	AMAZON CAPITAL SERVICES, INC	B07JLZ38TK Kinetic Sand, Castle Containers 10-Color Pack for Kids Aged 3 and up
1991	1X1CR1LYJQXQ	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00DDTW5A8 Crayola Watercolor Paints Washable 8 Primary Colors (Pack of 6)

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1991	1X44CG46WWDH	7	29.98	55725	AMAZON CAPITAL SERVICES, INC	141692521X Alphabet School
1991	13RF4MRV7FDQ	7	19.88	55725	AMAZON CAPITAL SERVICES, INC	1250307597 One More Wheel!: A Things-That-Go Counting Book
1991	17FLYHTTFTCW	7	20.30	55725	AMAZON CAPITAL SERVICES, INC	B00004WKQ6 Learning Resources Classpack Geoboards, 7 Inches, Set of 10
1991	1H1V4RHFFHLJ	7	26.98	55725	AMAZON CAPITAL SERVICES, INC	0618756396 Rainstorm
1991	1JWN9PJK967R	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	0671666061 Strega Nona
1991	1MTR3X11HCCJ	8	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0746RCXF5 FormalWill Fully Customized U.S. Legal Will Kit 2021 - (Software Key) - Includes Instructions - Valid in Every State
1991	1P1N6YF1QPMK	8	16.49	55725	AMAZON CAPITAL SERVICES, INC	B001D1FJ2E Wilton Cookie Cutters Set, 101-Piece — Alphabet, Numbers and Holiday Cookie Cutters
1991	1X44CG46WWDH	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	0061857769 Wemberly Worried
1991	13RF4MRV7FDQ	8	21.79	55725	AMAZON CAPITAL SERVICES, INC	1643790579 Rainbow Stew
1991	1H1V4RHFFHLJ	8	26.58	55725	AMAZON CAPITAL SERVICES, INC	1442497440 The Farmer and the Clown (The Farmer Books)
1991	1JWN9PJK967R	9	27.78	55725	AMAZON CAPITAL SERVICES, INC	1680100831 The Worry Box
1991	1MTR3X11HCCJ	9	9.98	55725	AMAZON CAPITAL SERVICES, INC	0738203696 The Story Factor: Secrets Of Influence From The Art Of Storytelling
1991	1P1N6YF1QPMK	9	22.96	55725	AMAZON CAPITAL SERVICES, INC	B01NAB50ST U.S. Art Supply 10 Piece Children's No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles
1991	1X44CG46WWDH	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	1939100429 The Kissing Hand (The Kissing Hand Series)
1991	13RF4MRV7FDQ	9	15.90	55725	AMAZON CAPITAL SERVICES, INC	1423140524 iNo Dejes Que la Paloma Conduzca el Autobus! (Pigeon) (Spanish Edition)
1991	1H1V4RHFFHLJ	9	21.98	55725	AMAZON CAPITAL SERVICES, INC	0810938723 Dear Primo: A Letter to My Cousin
1991	1MTR3X11HCCJ	10	14.42	55725	AMAZON CAPITAL SERVICES, INC	007141858X How to Talk to Anyone: 92 Little Tricks for Big Success in Relationships
1991	1JWN9PJK967R	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	0152064796 M Is for Music
1991	1P1N6YF1QPMK	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B011PLVBJG Pretext Realistic Looking 7" Dinosaurs Pack of 12 Toys for Boys and Girls 3 Years Old [amp] Up Large Plastic Assorted Dinosaur Figures with Dinosaur Book
1991	1X44CG46WWDH	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	1921869054 Platón El Ornitorrinco Plomero (de medio tiempo)
1991	13RF4MRV7FDQ	10	28.37	55725	AMAZON CAPITAL SERVICES, INC	0544340124 Flowers Are Calling
1991	1H1V4RHFFHLJ	10	27.74	55725	AMAZON CAPITAL SERVICES, INC	1884734839 Así me siento yo (Spanish Edition)

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1991	1MTR3X11HCCJ	11	20.69	55725	AMAZON CAPITAL SERVICES, INC	B089CSW3Y6 How Highly Effective People Speak: How High Performers Use Psychology to Influence With Ease (Speak for Success)
1991	1JWN9PJK967R	11	36.08	55725	AMAZON CAPITAL SERVICES, INC	8484643255 No es una caja (Primeros Lectores) (Spanish Edition)
1991	1P1N6YF1QPMK	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	B082G5K281 Teacher Created Resources Pete The Cat Pointer
1991	1X44CG46WWDH	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	0064432181 How to Dig a Hole to the Other Side of the World
1991	13RF4MRV7FDQ	11	35.50	55725	AMAZON CAPITAL SERVICES, INC	0374363994 Samantha on a Roll
1991	1H1V4RHFFHLJ	11	15.90	55725	AMAZON CAPITAL SERVICES, INC	1550370987 La princesa vestida con una bolsa de paper (Spanish Edition)
1991	1JWN9PJK967R	12	19.98	55725	AMAZON CAPITAL SERVICES, INC	1846868289 Creepy Crawly Calypso PB w CDEX (Singalongs)
1991	1MTR3X11HCCJ	12	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08HBBKKTN The Eloquent Leader: 10 Steps to Communication That Propels You Forward
1991	1X44CG46WWDH	12	17.90	55725	AMAZON CAPITAL SERVICES, INC	1773060031 Salsa
1991	13RF4MRV7FDQ	12	17.89	55725	AMAZON CAPITAL SERVICES, INC	1512429678 Ambulancias en acción (Ambulances on the Go) (Bumba Books (R) en Español -- Máquinas en Acción (Machines T) (Spanish Edition)
1991	1H1V4RHFFHLJ	12	15.98	55725	AMAZON CAPITAL SERVICES, INC	145212891X Flora and the Penguin (Flora and Her Feathered Friends-books)
1991	1JWN9PJK967R	13	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600602754 Babu's Song
1991	1MTR3X11HCCJ	13	16.64	55725	AMAZON CAPITAL SERVICES, INC	0991081420 Unleash the Power of Storytelling: Win Hearts, Change Minds, Get Results
1991	1X44CG46WWDH	13	17.98	55725	AMAZON CAPITAL SERVICES, INC	0374400008 The Night Worker
1991	13RF4MRV7FDQ	13	15.90	55725	AMAZON CAPITAL SERVICES, INC	0316734128 The Eensy-Weensy Spider
1991	1H1V4RHFFHLJ	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	015205586X Countdown to Kindergarten
1991	1MTR3X11HCCJ	14	44.95	55725	AMAZON CAPITAL SERVICES, INC	1079586865 NMLS SAFE Mortgage Loan Originator Exam Content Outline Study Guide and Two Full Length Practice Exams: 250 Practice Questions and Full Breakdown of Every Outline Topic
1991	1X44CG46WWDH	14	39.98	55725	AMAZON CAPITAL SERVICES, INC	0374380236 Building Our House
1991	13RF4MRV7FDQ	14	22.30	55725	AMAZON CAPITAL SERVICES, INC	078681988X Don't Let the Pigeon Drive the Bus!
1991	1H1V4RHFFHLJ	14	15.98	55725	AMAZON CAPITAL SERVICES, INC	0064437248 Mailing May
1991	1H7MM4HM63GX	14	12.58	55725	AMAZON CAPITAL SERVICES, INC	1782853987 Lola's Fandango
1991	1MTR3X11HCCJ	15	24.20	55725	AMAZON CAPITAL SERVICES, INC	0814449131 Whoever Tells the Best Story Wins: How to Use Your Own Stories to Communicate with Power and Impact

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1991	1JWN9PJK967R	15	33.98	55725	AMAZON CAPITAL SERVICES, INC	1442452293 Hello, Hello!
1991	1X44CG46WWDH	15	19.90	55725	AMAZON CAPITAL SERVICES, INC	1591473837 Big Ernie's New Home (A Story for Young Children Who Are Moving)
1991	13RF4MRV7FDQ	15	31.44	55725	AMAZON CAPITAL SERVICES, INC	1481432443 ABCs on Wheels
1991	1H1V4RHFFHLJ	15	30.36	55725	AMAZON CAPITAL SERVICES, INC	0892392355 Marisol McDonald Doesn't Match / Marisol McDonald no combina
1991	1JWN9PJK967R	16	35.98	55725	AMAZON CAPITAL SERVICES, INC	068985983X Where Is Home, Little Pip?
1991	1MTR3X11HCCJ	16	67.00	55725	AMAZON CAPITAL SERVICES, INC	1453621113 Notary Loan Signing Agent - Comprehensive Certification Course [amp] Reference Manual: Including Over 50 Sample Loan Documents [amp] Final Exam
1991	1X44CG46WWDH	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	0553511114 The Alphabet Book (Bright [amp] Early Books(R))
1991	13RF4MRV7FDQ	16	15.90	55725	AMAZON CAPITAL SERVICES, INC	0152063951 The Earth And I (Rise and Shine)
1991	1H1V4RHFFHLJ	16	35.98	55725	AMAZON CAPITAL SERVICES, INC	0761319484 It's Back to School We Go!: First Day Stories From Around the World
1991	1MTR3X11HCCJ	17	13.10	55725	AMAZON CAPITAL SERVICES, INC	B08FP5TYV5 The Art of Witty Banter: Be Clever, Quick, [amp] Magnetic (2nd Edition) (How to More Likable and Charismatic)
1991	1JWN9PJK967R	17	15.98	55725	AMAZON CAPITAL SERVICES, INC	0887081681 A House for Hermit Crab - 3.9 x 0.3 x 5.5 inches
1991	1X44CG46WWDH	17	26.28	55725	AMAZON CAPITAL SERVICES, INC	076367074X The Little Snowplow
1991	13RF4MRV7FDQ	17	21.79	55725	AMAZON CAPITAL SERVICES, INC	0892393033 Featherless: Desplumado (English and Spanish Edition)
1991	1H1V4RHFFHLJ	17	7.90	55725	AMAZON CAPITAL SERVICES, INC	1404830375 Max va a la escuela (Read-it! Readers en Español: La vida de Max) (Spanish Edition)
1991	1MTR3X11HCCJ	18	6.99	55725	AMAZON CAPITAL SERVICES, INC	B089TS2GLH Notary Public Logbook: The Official Notary Public Journal for Protecting Your Client's Privacy (Notarial Acts Vol. 5)
1991	1JWN9PJK967R	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	1846866596 Knick Knack Paddy Whack (Singalongs)
1991	1X44CG46WWDH	18	19.98	55725	AMAZON CAPITAL SERVICES, INC	1612252028 Where's the Ramp?
1991	13RF4MRV7FDQ	18	26.92	55725	AMAZON CAPITAL SERVICES, INC	080753630X In the Garden with Dr. Carver
1991	1H1V4RHFFHLJ	18	23.38	55725	AMAZON CAPITAL SERVICES, INC	0688128971 Lilly's Purple Plastic Purse
1991	1MTR3X11HCCJ	19	8.95	55725	AMAZON CAPITAL SERVICES, INC	144247243X Scythe (1) (Arc of a Scythe)
1991	1JWN9PJK967R	19	15.98	55725	AMAZON CAPITAL SERVICES, INC	0375803491 Tomas and the Library Lady (Dragonfly Books)
1991	1X44CG46WWDH	19	30.52	55725	AMAZON CAPITAL SERVICES, INC	1554537045 The Most Magnificent Thing

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1991	13RF4MRV7FDQ	19	29.09	55725	AMAZON CAPITAL SERVICES, INC	0152626093 Planting a Rainbow
1991	1H1V4RHFFHLJ	19	13.98	55725	AMAZON CAPITAL SERVICES, INC	0590494430 Asi vamos a la escuela (Spanish Edition)
1991	1JWN9PJK967R	20	15.98	55725	AMAZON CAPITAL SERVICES, INC	0140505393 Miss Rumphius
1991	1MTR3X11HCCJ	20	29.95	55725	AMAZON CAPITAL SERVICES, INC	1974280659 Texas Real Estate License Preparation Guide: We Guarantee You Pass The Exam On Your First Try
1991	1X44CG46WWDH	20	30.40	55725	AMAZON CAPITAL SERVICES, INC	1416927530 Queen Victoria's Bathing Machine
1991	13RF4MRV7FDQ	20	19.88	55725	AMAZON CAPITAL SERVICES, INC	0983642419 Block City
1991	1H1V4RHFFHLJ	20	33.90	55725	AMAZON CAPITAL SERVICES, INC	1554536987 The Day My Mom Came to Kindergarten
1991	1JWN9PJK967R	21	35.94	55725	AMAZON CAPITAL SERVICES, INC	0689852916 Olivia . . . and the Missing Toy
1991	1MTR3X11HCCJ	21	17.56	55725	AMAZON CAPITAL SERVICES, INC	1419743031 The Science of Storytelling: Why Stories Make Us Human and How to Tell Them Better
1991	1X44CG46WWDH	21	31.98	55725	AMAZON CAPITAL SERVICES, INC	849449595X Ojo con los números (Spanish Edition)
1991	13RF4MRV7FDQ	21	29.09	55725	AMAZON CAPITAL SERVICES, INC	0061953385 Extra Yarn
1991	1H1V4RHFFHLJ	21	13.90	55725	AMAZON CAPITAL SERVICES, INC	1773210297 The Paper Bag Princess (Classic Munsch)
1991	1JWN9PJK967R	22	15.98	55725	AMAZON CAPITAL SERVICES, INC	1416906169 Horace and Morris Join the Chorus (but what about Dolores?) (Horace and Morris and Dolores)
1991	1MTR3X11HCCJ	22	21.95	55725	AMAZON CAPITAL SERVICES, INC	1985042711 Texas Real Estate Exam Prep: The Complete Guide to Passing the Texas Real Estate Salesperson License Exam the First Time!
1991	1X44CG46WWDH	22	15.90	55725	AMAZON CAPITAL SERVICES, INC	0873588703 Carlos Digs to China / Carlos excava hasta la China (English, Multilingual and Spanish Edition)
1991	13RF4MRV7FDQ	22	35.79	55725	AMAZON CAPITAL SERVICES, INC	0061552070 Quiet in the Garden
1991	1H1V4RHFFHLJ	22	17.90	55725	AMAZON CAPITAL SERVICES, INC	1944903208 I Carry Your Heart with Me
1991	1MTR3X11HCCJ	23	7.95	55725	AMAZON CAPITAL SERVICES, INC	144133484X Midnight Floral Internet Address [amp] Password Logbook
1991	1JWN9PJK967R	23	17.18	55725	AMAZON CAPITAL SERVICES, INC	1416971416 I'm Not Invited?
1991	1X44CG46WWDH	23	13.90	55725	AMAZON CAPITAL SERVICES, INC	1410966968 The Unhappy Stonecutter: A Japanese Folk Tale (Folk Tales From Around the World)
1991	13RF4MRV7FDQ	23	19.88	55725	AMAZON CAPITAL SERVICES, INC	1984831054 Ven a mi casa (Come Over to My House Spanish Edition) (Beginner Books(R))
1991	1H1V4RHFFHLJ	23	13.49	55725	AMAZON CAPITAL SERVICES, INC	1626721777 Hello Goodbye Dog
1991	1MTR3X11HCCJ	24	16.57	55725	AMAZON CAPITAL SERVICES, INC	0071545859 How to Instantly Connect with Anyone: 96 All-New Little Tricks for Big Success in Relationships

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1991	1JWN9PJK967R	24	15.18	55725	AMAZON CAPITAL SERVICES, INC	0688078117 Music, Music for Everyone (Rise and Shine)
1991	1X44CG46WWDH	24	12.78	55725	AMAZON CAPITAL SERVICES, INC	0140568387 Look Out Kindergarten, Here I Come (Picture Puffins)
1991	13RF4MRV7FDQ	24	27.70	55725	AMAZON CAPITAL SERVICES, INC	1481405063 Bike On, Bear!
1991	1H1V4RHFFHLJ	24	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600606571 Poems to Dream Together/ Poemas Para So (English and Spanish Edition)
1991	1MTR3X11HCCJ	25	23.95	55725	AMAZON CAPITAL SERVICES, INC	1734213841 4 Practice Tests for the Texas Real Estate Exam: 500 Practice Questions with Detailed Explanations
1991	1JWN9PJK967R	25	15.90	55725	AMAZON CAPITAL SERVICES, INC	1558852387 Salsa (English and Spanish Edition)
1991	1X44CG46WWDH	25	31.98	55725	AMAZON CAPITAL SERVICES, INC	0374350043 Mom, It's My First Day of Kindergarten!
1991	13RF4MRV7FDQ	25	27.42	55725	AMAZON CAPITAL SERVICES, INC	8415619618 Un tractor muy, muy ruidoso (A Very, Very Noisy Tractor) (Spanish Edition)
1991	1H1V4RHFFHLJ	25	15.98	55725	AMAZON CAPITAL SERVICES, INC	068987409X I Love Saturdays y domingos
1991	1MTR3X11HCCJ	26	19.95	55725	AMAZON CAPITAL SERVICES, INC	1632170272 Long Story Short: The Only Storytelling Guide You'll Ever Need
1991	1JWN9PJK967R	26	15.98	55725	AMAZON CAPITAL SERVICES, INC	0689813171 El Paseo de Rosie (Rosie's Walk) (Spanish Edition)
1991	1X44CG46WWDH	26	25.18	55725	AMAZON CAPITAL SERVICES, INC	0763689394 Box
1991	13RF4MRV7FDQ	26	25.45	55725	AMAZON CAPITAL SERVICES, INC	162672217X Vroom!
1991	1H1V4RHFFHLJ	26	25.38	55725	AMAZON CAPITAL SERVICES, INC	0399556656 There Are No Bears in This Bakery
1991	1JWN9PJK967R	27	21.90	55725	AMAZON CAPITAL SERVICES, INC	1620141477 Sky Dancers
1991	1MTR3X11HCCJ	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	1698819897 Improve Your Conversations: The Essential Guidebook on How to Talk to Anyone, Improve Your Social Skills, People Skills, Verbal Communication and Conversational Intelligence
1991	1X44CG46WWDH	27	15.98	55725	AMAZON CAPITAL SERVICES, INC	0823435415 Drew the Screw (I Like to Read)
1991	13RF4MRV7FDQ	27	15.90	55725	AMAZON CAPITAL SERVICES, INC	015201022X A sembrar sopa de verduras
1991	1JWN9PJK967R	28	15.98	55725	AMAZON CAPITAL SERVICES, INC	0689841752 Library Book: Gabriella's Song (Aladdin Picture Books)
1991	1MTR3X11HCCJ	28	13.12	55725	AMAZON CAPITAL SERVICES, INC	1441317996 I'm Dead, Now What?: Important Information About My Belongings, Business Affairs, and Wishes
1991	13RF4MRV7FDQ	28	15.90	55725	AMAZON CAPITAL SERVICES, INC	1984894471 Poem-mobiles: Crazy Car Poems
1991	1MTR3X11HCCJ	29	19.49	55725	AMAZON CAPITAL SERVICES, INC	140021193X Stories That Stick: How Storytelling Can Captivate Customers, Influence Audiences, and Transform Your Business

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JWN9PJK967R	29	29.98	55725	AMAZON CAPITAL SERVICES, INC	1416985808 All the World
1991	13RF4MRV7FDQ	29	15.90	55725	AMAZON CAPITAL SERVICES, INC	1452161364 Up in the Garden and Down in the Dirt: (Nature Book for Kids, Gardening and Vegetable Planting, Outdoor Nature Book)
1991	1JWN9PJK967R	30	31.98	55725	AMAZON CAPITAL SERVICES, INC	1442467436 Never Play Music Right Next to the Zoo
1991	13RF4MRV7FDQ	30	15.90	55725	AMAZON CAPITAL SERVICES, INC	1782850791 Bear on a Bike/Oso En Bicicleta (English and Spanish Edition)
1991	1JWN9PJK967R	31	15.98	55725	AMAZON CAPITAL SERVICES, INC	0064431479 A Tree Is Nice (Rise and Shine)
1991	13RF4MRV7FDQ	31	27.84	55725	AMAZON CAPITAL SERVICES, INC	0152325751 Growing Vegetable Soup
1991	1JWN9PJK967R	32	37.98	55725	AMAZON CAPITAL SERVICES, INC	0689849087 Elena's Serenade (Americas Award for Children's and Young Adult Literature. Commended)
1991	13RF4MRV7FDQ	32	29.82	55725	AMAZON CAPITAL SERVICES, INC	1442483199 The Girl and the Bicycle
1991	1JWN9PJK967R	33	33.78	55725	AMAZON CAPITAL SERVICES, INC	0670012858 My Cold Plum Lemon Pie Bluesy Mood
1991	13RF4MRV7FDQ	33	13.41	55725	AMAZON CAPITAL SERVICES, INC	0064434508 The Grouchy Ladybug
1991	1JWN9PJK967R	34	15.98	55725	AMAZON CAPITAL SERVICES, INC	015202428X Cuckoo/Cucú: A Mexican Folktale/Un cuento folklórico mexicano (Spanish and English Edition)
1991	13RF4MRV7FDQ	34	33.80	55725	AMAZON CAPITAL SERVICES, INC	0062393391 Plant the Tiny Seed
1991	1JWN9PJK967R	35	17.98	55725	AMAZON CAPITAL SERVICES, INC	0689835418 The Remarkable Farkle McBride
1991	13RF4MRV7FDQ	35	33.09	55725	AMAZON CAPITAL SERVICES, INC	0061715174 My Garden
1991	1JWN9PJK967R	36	8.99	55725	AMAZON CAPITAL SERVICES, INC	1890772909 Nos Gusta Tocar Musica/ We Like To Play Music (World Health (Hohm Press)) (Spanish Edition)
1991	13RF4MRV7FDQ	36	13.91	55725	AMAZON CAPITAL SERVICES, INC	1905236980 Bear on a Bike (Bear (Stella Blackstone))
1991	1JWN9PJK967R	37	17.98	55725	AMAZON CAPITAL SERVICES, INC	0140562311 La Senorita Runfio (Picture Puffins) (Spanish Edition)
1991	13RF4MRV7FDQ	37	15.90	55725	AMAZON CAPITAL SERVICES, INC	1905236476 Herb, the Vegetarian Dragon
1991	1JWN9PJK967R	38	27.78	55725	AMAZON CAPITAL SERVICES, INC	0544947339 Pandora
1991	13RF4MRV7FDQ	38	27.84	55725	AMAZON CAPITAL SERVICES, INC	0763674990 Anywhere Farm
1991	1JWN9PJK967R	39	7.98	55725	AMAZON CAPITAL SERVICES, INC	1552977595 I Want to Be a Musician
1991	13RF4MRV7FDQ	39	35.79	55725	AMAZON CAPITAL SERVICES, INC	0735228809 The Little Red Stroller
1991	1JWN9PJK967R	40	15.98	55725	AMAZON CAPITAL SERVICES, INC	0689841159 The Bat Boy and His Violin (Aladdin Picture Books)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JWN9PJK967R	41	21.90	55725	AMAZON CAPITAL SERVICES, INC	1584302739 Jazz Baby
1991	1JWN9PJK967R	42	28.92	55725	AMAZON CAPITAL SERVICES, INC	8493721212 La tortilla corredora (Spanish Edition)
1991	1JWN9PJK967R	43	13.78	55725	AMAZON CAPITAL SERVICES, INC	1534418377 Chica chica bum bum (Chicka Chicka Boom Boom) (Chicka Chicka Book, A) (Spanish Edition)
1991	1JWN9PJK967R	44	21.08	55725	AMAZON CAPITAL SERVICES, INC	0892392177 The Upside Down Boy/El nino de cabeza (Rise and Shine)
1991	1JWN9PJK967R	45	15.98	55725	AMAZON CAPITAL SERVICES, INC	0064462366 Ah, Music!
1991	1JWN9PJK967R	46	30.40	55725	AMAZON CAPITAL SERVICES, INC	0823440397 My Family Plays Music (15th Anniversary Edition)
Total for check number 194073			8,959.54			
Check Number 194074						
1991	KALZ 20-21	1	90.00	44979	AMERICAN ASSOCIATION OF TEACHERS	REGULAR MEMBERSHIP DUES FOR KISD CURTIS RUSSELL AND ASTRID KALZ FROM KISD TCHS - 03/08/2021 - 03/07/2022
1991	RUSSELL 2021	1	90.00	44979	AMERICAN ASSOCIATION OF TEACHERS	REGULAR MEMBERSHIP DUES FOR KISD CURTIS RUSSELL AND ASTRID KALZ FROM KISD TCHS - 03/08/2021 - 03/07/2022
Total for check number 194074			180.00			
Check Number 194075						
1991	CROW 21-22	1	45.00	65661	AMERICAN COUNCIL ON THE TEACHING	BASIC ONE YEAR MEMBERSHIP RENEWAL DUES FOR KISD BRANDY CROW - 05/01/2021 - 04/30/2022
Total for check number 194075			45.00			
Check Number 194076						
6801	APP 1	0	-3,022.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
6801	APP 1	7	60,450.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HLE - REPLACE COOLING TOWER MEP HVAC 2019 BOND
Total for check number 194076			57,427.50			
Check Number 194077						
8651	CHS FEB 2021	1	3,000.00	61993	EVAN BLACKARD	PERCUSSION ARRANGEMENT FEES FOR FEB, 2021
Total for check number 194077			3,000.00			
Check Number 194078						
1991	M0069874	1	915.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
1991	M0069874	1	2,623.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM OCTOBER 12, 2020 - JANUARY 19, 2021 AS NEEDED BY KISD. NOT TO EXCEED 416 HOURS.
Total for check number 194078			3,538.00			
Check Number 194079						
7901	HB 2/4/21	0	300.00	78531	JAALA N DAVIS	HB 2/4/21-2/7/21
Total for check number 194079			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194080						
1991	FRHS-KISD346	1	362.72	46189	GAIL LYNN JAMES	FOR THE PURCHASE OF COSTUMES THAT WILL BE USED IN THE FRHS THEARTRE CLASSROOMS
Total for check number 194080			362.72			
Check Number 194081						
2111	SI005399	4	25.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL MONTHLY STORY TIME FOR ELA PARENT ENGAGEMENT FOR HERIATGE ELEMENTARY FEBRUARY 11 @ 6:30PM
Total for check number 194081			25.00			
Check Number 194082						
2111	MLG FEB 2021	0	31.75	72381	MISTY L GANN	MLG 2/1/21-2/25/21
2061	MLG FEB 2021	0	18.15	72381	MISTY L GANN	MLG 2/1/21-2/25/21
Total for check number 194082			49.90			
Check Number 194083						
4611	FRHS FEB 21	1	460.00	71074	NICHOLAS GARZA	FRHS CHOIR GROUP VOICE LESSONS
Total for check number 194083			460.00			
Check Number 194084						
7701	078168	1	2,765.50	60820	TECHNOLOGY ASSETS, LLC	WORKERS COMP LAPTOP-SARAH JOHNSON
1951	078274	1	199.00	60820	TECHNOLOGY ASSETS, LLC	ITEM 210-AQCS: DELL P2719H LED MONITOR - 27" 1950X1080 FULL HD (1080P) - IPS- 300 CD/M
7701	078351	2	220.00	60820	TECHNOLOGY ASSETS, LLC	WORKERS COMP LAPTOP-SARAH JOHNSON THUNDERBOLT DOCK
Total for check number 194084			3,184.50			
Check Number 194085						
1991	9822191350	1	770.37	00001173	W.W. GRAINGER, INC.	53KJ82 TK50338808T Drill Kit Voltage 18V DC Battery Included Battery Capacity 2 2.0 Ah Cordless Tool Battery Type Li-Ion Brushless Motor Yes Number of Batteries 2 18V LXT Series No Load RPM 0 to 5000 to 2000 Chuck Size 12 in Max. Power
1991	9818662174	1	2.81	00001173	W.W. GRAINGER, INC.	5ZLU1 TK50136145T Sealing Washer Metric Copper Inside Dia. 10mm Outside Dia. 14mm Thickness 1mm Package Quantity 25
1991	9817897086	2	16.01	00001173	W.W. GRAINGER, INC.	12W447 TK50136146T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 14 In. Inside Dia. 0.28 In. Outside Dia. 0.53 In. Thickness 0.1 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads Critical

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9817897094	3	18.00	00001173	W.W. GRAINGER, INC.	12W449 TK50136147T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 516 In. M8 Inside Dia. 0.34 In. Outside Dia. 0.65 In. Thickness 0.1 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads
1991	9817897094	4	29.26	00001173	W.W. GRAINGER, INC.	12W451 TK50136148T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 38 In. Inside Dia. 0.41 In. Outside Dia. 0.83 In. Thickness 0.1 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads Critical
1991	9817897094	5	17.14	00001173	W.W. GRAINGER, INC.	12W458 TK50136149T Lock Washer EN 1.7182 Carbon Steel Fits Bolt Sizes 12 In. Inside Dia. 0.53 In. Outside Dia. 1 In. Thickness 0.13 In. Thickness Tolerance - .01 Color Silver Rockwell Hardness Min. 46 HRC High Vibration Dynamic Loads Critical
Total for check number 194085			853.59			
Check Number 194086						
1991	MLG FEB 2021	0	23.74	00019284	TRACEY L HILL	MLG 2/3/21-2/24/21
Total for check number 194086			23.74			
Check Number 194087						
4611	A322863	0	135.00	61553	RONALD WAYNE HOLT	CHS CHEER 2/25/21
Total for check number 194087			135.00			
Check Number 194088						
1991	6970806	1	116.10	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$116.10 TO HOME DEPOT FOR ITEMS TO INCLUDE WOOD AND SCREWS
Total for check number 194088			116.10			
Check Number 194089						
1991	202013	0	340.00	69512	HOUSE OF SHINE, INC.	SEL TEAM 3/5/21
Total for check number 194089			340.00			
Check Number 194090						
1991	12312	1	576.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST TRUFEEL LOGO'D GOLF BALLS
1991	12312	2	816.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST TOUR SOFT LOGO'D GOLF BALLS
1991	12312	3	50.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	SHIPPING AND HANDLING
Total for check number 194090			1,442.00			
Check Number 194091						
1991	MLG JAN 2021	0	86.85	74511	KELLY IVERSON	MLG 1/5/21-1/28/21
Total for check number 194091			86.85			
Check Number 194092						
8671	13065	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY TROPHIES 15904F

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	14287	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 2" MEDALS GOLD, SILVER, BRONZE
1991	14115	1	34.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD529K 7" X 9" DIAMOND GLASS AWARD- GLASSPLAX ENGRAVED WITH "BASSWOOD ELEMENTARY SCHOOL, TEACHER OF THE YEAR, ASHLEY CALLIS, 2020-2021"
1991	14191	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL DISPLAY CASE - MARCO
1991	14237	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR NAMEPLATE OF TEACHER OF THE YEAR PLAQUE AT HERITAGE: TEACHER OF THE YEAR JACKIE REDDING
1991	14301	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD BASKETBALL ON LARGE WOODEN BASE
1991	14214	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUM CONTEMPERARY GLASS - TROPAR
8671	13065	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY TROPHIES 15904E
1991	14115	2	34.50	60194	KELLER TROPHY AND AWARDS, LTD	ECD529K 7" X 9" DIAMOND GLASS AWARD- GLASSPLAX ENGRAVED WITH "BASSWOOD ELEMENTARY SCHOOL, SUPPORT STAFF OF THE YEAR, MELINDA MASOTA, 2020-2021"
8671	13065	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE VARSITY TROPHIES 15904D
1991	14115	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON TEACHER OF THE YEAR PERPETUAL PLATE "ASHLEY CALLIS 2020-2021"
8671	13065	4	184.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MEDALS 06040G
1991	14115	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON SUPPORT STAFF OF THE YEAR PERPETUAL PLATE "MELINDA MASOTA 2020-2021"
8671	13065	5	184.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS 06040S
8671	13065	6	184.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS 06040Z
8671	13065	7	20.24	60194	KELLER TROPHY AND AWARDS, LTD	4TH PLACE RIBBON
8671	13065	8	20.24	60194	KELLER TROPHY AND AWARDS, LTD	5TH PLACE RIBBON
8671	13065	9	20.24	60194	KELLER TROPHY AND AWARDS, LTD	6TH PLACE RIBBON
8671	13065	10	20.24	60194	KELLER TROPHY AND AWARDS, LTD	7TH PLACE RIBBON
8671	13065	11	20.24	60194	KELLER TROPHY AND AWARDS, LTD	8TH PLACE RIBBON
8671	13065	12	76.16	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX @ 8.25%
Total for check number 194092			1,737.36			
Check Number 194093						
1991	1648	1	300.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY VIDEOS
Total for check number 194093			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194094						
2550	SBX-3800	1	5,900.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR A 3 DAY TRAINING FOR TEACHERS, JANUARY 29, 2021, FEBRUARY 26, 2021 AND MARCH 12, 2021, VIRTUAL PD,
Total for check number 194094			5,900.00			
Check Number 194095						
8651	150-KELLER	1	2,500.00	69610	JOHN LEMIRE	2021 A WINTER SHOW DESIGN FEE
Total for check number 194095			2,500.00			
Check Number 194096						
1991	21009028	1	45.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR FRHS ATTENDANCE CLERK: SHAWNA BOURNE TO HAND OUT TO FRHS PARENTS, STUDENTS & VISITORS
1991	21008716	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 FILE-500 BUSINESS CARDS FOR TRAVIS SHERA
Total for check number 194096			75.00			
Check Number 194097						
8671	303/JUDGE	1	700.00	78510	TERRAL LEWIS	JUDGING FEE
Total for check number 194097			700.00			
Check Number 194098						
8671	303/MILEAGE	2	374.08	78510	TERRAL LEWIS	MILEAGE (668 X \$0.56)
Total for check number 194098			374.08			
Check Number 194099						
1991	81252	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF PA SYSTEM AT NRE
1991	82326	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MANT. ON PA SYSTEM AT PARKWOOD HILL
1991	79588	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCK AT CES
1991	81386	2	756.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF CLOCK AT NRE
1991	82360	2	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCKS AT PARKWOOD HILL
1991	81244	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON PA SYSTEM AT BES
1991	82306	3	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF PA SYSTEM AT KELLER HIGH
1991	81225	4	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF THE PA SYSTEM AT IES
1991	81250	5	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT KHS
1991	81251	6	837.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF PA SYSTEM AT FRHS
1991	81251	7	223.15	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT FRHS
1991	81201	8	44.63	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT FRHS
1991	81201	9	12.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON THE PA SYSTEM AT FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	81201	10	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON PA SYSTEM AT FRHS
1991	81245	11	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON CLOCKS AT KCAL
1991	81248	12	864.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. OF CLOCKS AT SGE
Total for check number 194099			6,408.78			
Check Number 194100						
1991	916208	1	38.89	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$200
1991	990058	1	326.53	41398	LOWE'S COMPANIES INC	OPEN PO FOR SHELVING UNITS ONLY
4611	990058	1	117.43	41398	LOWE'S COMPANIES INC	OPEN PO FOR SHELVING UNITS ONLY
1991	16208	1	-11.38	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$200
Total for check number 194100			471.47			
Check Number 194101						
8671	301/JUDGE	1	700.00	69040	DENNIS MAGANZA	JUDGING FEE
Total for check number 194101			700.00			
Check Number 194102						
8671	301/MILEAGE	2	34.72	69040	DENNIS MAGANZA	MILEAGE (62 X \$0.56)
Total for check number 194102			34.72			
Check Number 194103						
1991	254799	1	9,790.56	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	254799	3	65.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 194103			9,856.25			
Check Number 194104						
1991	13492	1	442.40	64951	MARATHON HEALTH, LLC	TDAP ADLT VACCINE SDV 2-2.5-5M 5ML
Total for check number 194104			442.40			
Check Number 194105						
1991	202	1	7,672.00	75829	MAX A. SALES	REMOVE 18 OLD LIGHT FIXTURES, INSTALL 8 NEW LIGHT FIXTURES WITH A BETTER OUTPUT OF LIGHT (24, 116 LUMENS)
1991	200	1	5,106.00	75829	MAX A. SALES	E/L VENDOR PROVIDES LABOR & MATERIAL TO REPAIR ELECTRICAL AT MAINTENANCE BUILDING.
1991	202	2	975.00	75829	MAX A. SALES	RELOCATE THREE T5 LIGHTS TO THE SOUTH SIDE OF THE BATTING CAGE. REMOVE AND RE-INSTALL THE SAFETY NET
Total for check number 194105			13,753.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194106						
8671	300/JUDGE	1	700.00	43678	EMILY MAXWELL MCLEMORE	JUDGING FEE
Total for check number 194106			700.00			
Check Number 194107						
8671	300/MILEAGE	2	103.04	43678	EMILY MAXWELL MCLEMORE	MILEAGE (184 X \$0.56)
Total for check number 194107			103.04			
Check Number 194108						
1991	MLGJAN-FEB21	0	31.70	59398	JENNIFER RENEE MIDDLETON	MLG 1/8/21-2/23/21
Total for check number 194108			31.70			
Check Number 194109						
1991	20537	1	33.40	51792	MIL-BAR PLASTICS, INC.	MB-34-013 AFJROTC RANK CADET LIEUTENANT COLONEL
1991	20537	2	18.00	51792	MIL-BAR PLASTICS, INC.	MB-30-002 AF BLUE NAMEPLATE ENGRAVED
1991	20537	3	75.15	51792	MIL-BAR PLASTICS, INC.	MB-30-001 AF SILVER NAMEPLATE ENGRAVED
1991	20537	4	7.70	51792	MIL-BAR PLASTICS, INC.	SHIPPING
Total for check number 194109			134.25			
Check Number 194110						
6651	2127427	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2127037	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 194110			2,225.00			
Check Number 194111						
1991	6945	1	57.39	68767	NASCO EDUCATION LLC	MIRROR ACRYLIC PK10
1991	6945	2	14.95	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 194111			72.34			
Check Number 194112						
7851	791753	0	1,352.17	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE FEB 21
Total for check number 194112			1,352.17			
Check Number 194113						
1991	MLG DEC 2020	0	30.71	57516	CHRISTOPHER B NIEMAN	MLG 12/4/20-12/11/20
1991	MLGJAN-FEB21	0	103.88	57516	CHRISTOPHER B NIEMAN	MLG 1/19/21-2/24/21
Total for check number 194113			134.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194115						
6801	29373C6	1	44,707.99	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
1991	29903D-1	1	580.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS AT CHS
1991	29903D-1	2	150.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS AT FES
1991	29903D-1	3	580.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS AT PVE
1991	29903D-1	4	150.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS ISM
1991	29903D-1	5	164.58	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS PGE
1991	29903D-1	6	580.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS WLE
1991	29903D-1	7	612.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS IES
1991	29903D-1	8	580.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS CHS
1991	29903D-1	9	355.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS MNT
1991	29903D-1	10	163.93	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS SGE
1991	29903D-1	11	164.81	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS PVE
1991	29903D-1	12	306.00	41433	NTS CAPITAL	INVOICE 299303D-1 JANUARY 2021 MAC TICKETS FOR CONNECTIVITY AND DATA DROPS IES
Total for check number 194115			49,094.31			
Check Number 194116						
1991	MLG FEB 2021	0	56.50	72188	KRISTEN MARY O'QUINN	MLG 2/1/21-2/25/21
Total for check number 194116			56.50			
Check Number 194117						
1991	MLGJAN-FEB21	0	157.24	58487	PAIGE JANELL ROY	MLG 1/5/21-2/25/21
Total for check number 194117			157.24			
Check Number 194118						
1991	236	1	416.21	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
Total for check number 194118			416.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194119						
8651	102892	1	36.00	56007	PUT-IN-CUPS, LLC	REG CUPS TO BE SHIPPED: REGULAR SIZE (2") S105 SLEEVES OF 50 CUPS - KELLY GREEN #105
8651	102892	99	12.00	56007	PUT-IN-CUPS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 194119			48.00			
Check Number 194120						
4611	KMS 3/5/21	1	1,600.00	71038	KAYLA CAMILLE RANDALL	CONTRACTED SERVICES FOR COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$1,600.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 2-22/6-1-21. JED MAUS-KMS COLORGUARD SPONSOR.
Total for check number 194120			1,600.00			
Check Number 194121						
4611	007350	1	261.97	69230	SAM'S EAST, INC.	SNACKS, DRINKS AND SUPPLIES FOR SCHOOL STORE
Total for check number 194121			261.97			
Check Number 194122						
1991	135115	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194122			12.00			
Check Number 194123						
1991	MLGJAN-FEB21	0	37.36	58354	SHELLY SHALTRY	MLG 1/5/21-2/23/21
Total for check number 194123			37.36			
Check Number 194124						
1991	271850	1	326.66	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAIN, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 194124			326.66			
Check Number 194125						
7901	HB 2/10/21	0	200.00	78532	RACHEL REANNA SORIA	HB 2/10/21-2/12/21
Total for check number 194125			200.00			
Check Number 194126						
2111	VAN210303	1	775.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PARENT PROGRAM PACKAGE-VIRTUAL PARENT TRAINING PROGRAMS AND FAMILY ACTIVITY NIGHTS
Total for check number 194126			775.00			
Check Number 194127						
1991	MLG FEB 2021	0	61.54	64189	TESSIE RICHELLE STUART	MLG 2/3/21-2/9/21
1991	MLGDEC-JAN21	0	70.24	64189	TESSIE RICHELLE STUART	MLG 12/10/20-1/27/21
Total for check number 194127			131.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194128						
1991	21026	0	40.00	78495	SULPHUR SPRINGS ISD	TCHS UIL 2/27/21
Total for check number 194128			40.00			
Check Number 194129						
1951	INV03716	1	115.00	68468	SXSW LLC	SXSW EDU PD FOR JENNIFER FLEMING MAR 9-10, 2021 ONLINE PD
Total for check number 194129			115.00			
Check Number 194130						
1991	45849	1	660.00	61247	TENNIS OUTLET, INC.	WILSON CHAMPIONSHIP BALLS EXTRA DUTY FOR STUDENTS ONLY
1991	45620	1	92.00	61247	TENNIS OUTLET, INC.	ADIZERO UBERSONIC 3 FOR COACH STEVE LUCAS
1991	45620	2	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 194130			761.95			
Check Number 194131						
4611	ISMS 7/22/21	0	15.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	1ISMS CHOIR 7/22-7/24
4611	ISMS 7/22/21	0	210.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	14ISMS CHIOR7/22-7/24
4611	TMIS 7/24/21	0	390.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	TMIS CHOIR 7/24/21
4611	HMS 7/22/21	0	300.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	20 HMS 7/24/21
Total for check number 194131			915.00			
Check Number 194132						
1991	2700002	0	85.00	00023007	TEXAS FCCLA	FRHS FCCLA4/6-4/10/21
1991	1310002	0	85.00	00023007	TEXAS FCCLA	CHS FCCLA4/6-/4/10/21
Total for check number 194132			170.00			
Check Number 194133						
1991	1034	1	665.50	70852	MIKE MCDONALD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	1033	1	685.00	70852	MIKE MCDONALD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194133			1,350.50			
Check Number 194134						
2401	77738315-00	1	45.48	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 194134			45.48			
Check Number 194136						
6801	7-19105.00	1	484.19	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
Total for check number 194136			484.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194137						
4611	KMS 3/5/21	1	1,300.00	73278	MEAGAN WAYMAN	CONTRACTED SERVICES AGREEMENT FOR COLORGUARD CLINICIAN AND CONSULTANT. WILL BE PAID \$1,300.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 2-22/6-1-21.
Total for check number 194137			1,300.00			
Check Number 194138						
1991	202104115	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	**DO NOT EXCEED \$75**
Total for check number 194138			75.00			
Check Number 194139						
4611	497967	0	20.00	78512	RICH SARAH WILLIAMSON	REF FIELD TRIP 725900
Total for check number 194139			20.00			
Check Number 194140						
6801	2001710	1	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001710	2	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001710	4	132.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6801	2001710	5	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001710	7	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001710	9	102.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 194140			502.50			
Check Number 194141						
7701	1000018986	2	3,974.50	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR 7/1/2020-6/30/2021.
Total for check number 194141			3,974.50			
Check Number 702006						
8631	PR K21 3/21	0	575.13	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
Total for check number 702006			575.13			
Check Number 702007						
8631	MAR 2021	0	125,659.80	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM MAR 2021
Total for check number 702007			125,659.80			
Check Number 702008						
8631	KEL-32021	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAR 2021
Total for check number 702008			2,340.00			
Check Number 702009						
8631	MAR 2021	0	44,589.81	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT MAR 2021
8631	FEB 2021	0	65,361.55	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY FEB 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702009			109,951.36			
Check Number 702010						
8631	12A2775781	0	18,034.53	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL MAR 2021
8631	12A2775781	0	7,813.66	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT MAR 2021
8631	12A2775783	0	10,076.72	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM MAR 21
Total for check number 702010			35,924.91			
Check Number 702011						
8631	MAR 2021	0	10,338.48	47810	CITY OF KELLER	MEMBSHIP FEE MAR 2021
Total for check number 702011			10,338.48			
Check Number 702012						
8631	PR K21 3/21	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
Total for check number 702012			301.14			
Check Number 702013						
8631	MAR 2021	0	1,628.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR MAR 21
Total for check number 702013			1,628.00			
Check Number 702014						
8631	MAR 2021	0	29,941.11	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM MAR 2021
Total for check number 702014			29,941.11			
Check Number V179176						
1991	43695	1	1,895.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR G2 27" MINIKOTE W/KEY LOCK
1991	43695	2	220.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V179176			2,115.00			
Check Number V179177						
1991	5065080	1	22.35	00001009	ALERT SERVICES INC	10110010 TULI'S CLASSIC HEEL CUP REG
1991	5065080	2	29.80	00001009	ALERT SERVICES INC	10110020 TULI'S CLASSIC HEEL CUP LG
1991	5065080	3	44.25	00001009	ALERT SERVICES INC	360312 GAUZE SPONGE N/S 3 X 3 200 PK
1991	5065080	4	147.75	00001009	ALERT SERVICES INC	2469521 NON-ADHERE PAD STERILE 3X4/100 BX
1991	5065080	99	44.89	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179177			289.04			
Check Number V179178						
4611	10311	1	900.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN LONGSLEEVE T WITH 2-COLOR FRONT & 2-COLOR BACK SIZES: SM-10, ME-16, LG-15, XL-9
Total for check number V179178			900.00			
Check Number V179179						
2111	AE24770838	1	5,400.00	00005868	APPLE INC	COMPUTER HARDWARE: MD819AM/A LIGHTNING TO USB CABLE (2M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	AE24470567	1	179.00	00005868	APPLE INC	ITEM MQD22LL/A APPLE TV 4K 32GB
4611	AE27846479	1	1,098.00	00005868	APPLE INC	QTY 2 PYFM2LL/A PERSONALIZED 10.9 INCH IPAD AIR WI-FI 64GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1991	AE23026991	1	999.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9 INCH IPAD PRO WI-FI 256GB SPACE GRAY - ENGRAVING PROPERTY OF KISD
1991	AE24414371	1	758.00	00005868	APPLE INC	PUQW2LL/A PERSONALIZED IPAD MINI WI-FI 64GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
2111	AE24770838	2	3,500.00	00005868	APPLE INC	COMPUTER SUPPLIES: MD810LL/A 5W USB POWER ADAPTER
1991	AE17241970	2	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AE17241970	3	179.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION)
Total for check number V179179			12,229.00			
Check Number V179180						
1951	00061263	1	850.00	54176	AVID CENTER	AVID DIGITALXP FOR AVID ELECTIVE TEACHERS SEPT 24-25, 2020 TVMS TEACHER: SCHUTTLER
1951	00061265-B	2	850.00	54176	AVID CENTER	AVID DIGITALXP FOR AVID ELECTIVE TEACHERS SEPT 24-25, 2020 VRMS TEACHER: SEWELL
Total for check number V179180			1,700.00			
Check Number V179181						
1991	1412303	0	41.38	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 21
1991	1412818	0	1,872.97	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMA 21
1991	1413899	0	2,802.96	00001788	COMMEMORATIVE BRANDS, INC.	FRHS CVR
Total for check number V179181			4,717.31			
Check Number V179182						
1991	911020017	1	141.00	68301	VARSITY BRANDS HOLDING CO., INC.	LED BASKETBALL POSESSION ARROW
Total for check number V179182			141.00			
Check Number V179183						
1991	4077653222	1	799.02	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179183			799.02			
Check Number V179184						
1991	2541299	1	23.72	00001462	FLINN SCIENTIFIC INC	AP8895: THE GOLD RUSH - TURNING PENNIES INTO SILVER & GOLD - CHEMICAL DEMONSTRATION KIT
Total for check number V179184			23.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179185						
1991	825540	1	1,081.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE FOR DETAILS
Total for check number V179185			1,081.61			
Check Number V179186						
1991	157178	1	160.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	157157	1	440.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179186			600.00			
Check Number V179187						
1991	IN23925	1	196.20	00001477	THE PROPHET CORPORATION	10-802 Cosom Plastic-Shaft Floor Hockey Sets (12-Player Set, Mixed, 36"L)
1991	IN21793	1	143.10	00001477	THE PROPHET CORPORATION	93-068 Orange Vinyl Cones (28"H, Set of 6)
1991	IN23925	2	71.92	00001477	THE PROPHET CORPORATION	20-520 Rainbow SoftSoar Foam Discs (Set of 6)
1991	IN23925	3	45.78	00001477	THE PROPHET CORPORATION	41-546 Gopher Rainbow ClassicCoat Foam Dodgeballs (Color Varies, 7" diameter, Individual, 7" dia, Color Varies)
1991	IN23925	4	134.10	00001477	THE PROPHET CORPORATION	86-300 Rainbow Connect-A-Scooters (12", Rainbow®, Standard, Set of 6)
1991	IN20144	10	21.55	00001477	THE PROPHET CORPORATION	ITEM NO 41-726 RAINBOW CATCH-A-CUP SET OF 6
Total for check number V179187			612.65			
Check Number V179188						
8651	48064	1	585.00	00023107	GROGGY DOG SPORTSWEAR	SCREEN PRINT CHALKY MINT C1717 COMFORT COLORS T-SHIRT WITH NATTY BOUND DESIGN FULL FRONT/ FULL BACK
Total for check number V179188			585.00			
Check Number V179189						
1991	60301241	1	59.49	62270	HAND2MIND, INC.	84690 VT MTH SMALL GROUP KIT GR 5
1991	60301241	2	59.49	62270	HAND2MIND, INC.	84691 VT MTH SMALL GROUP KIT GR 6
1991	60301241	3	59.49	62270	HAND2MIND, INC.	90877 VT MTH SMALL GROUP KIT GR 7
Total for check number V179189			178.47			
Check Number V179190						
2111	7293039	1	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	90- MINUTE VIRTUAL MINI-WORKSHOP FOR INSTRUCTIONAL COACH MEGAN DELFELD FOR 2/20/2021
Total for check number V179190			40.00			
Check Number V179191						
1991	45377012721	1	1,115.00	61035	IDEAL FIRE & SECURITY, LLC	BACKFLOW INSPECTIONS DISTRICT WIDE
Total for check number V179191			1,115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179192						
4611	29876	1	496.00	56683	IGNITE GROUP INC	SGLSIDED: SINGLE SIDED BANNER 3.5"X3.5" CONFIDENCE, COMPASSION, RESPONSIBILITY, TRUST, KINDNESS, DETERMINATION, SAFE SPACE ROOM, ALUMNI HANDS
4611	O29179	1	90.00	56683	IGNITE GROUP INC	CUSTOM BANNER 13 OZ VIVYL HEMMED WITH GROMMETS.
4611	O29179	2	45.00	56683	IGNITE GROUP INC	ACDA CHOIR BANNERS
Total for check number V179192			631.00			
Check Number V179193						
1991	19574	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK DEBORAH BAYO BILINGUAL TEACHER CAPROCK ELEMENTARY
Total for check number V179193			4.75			
Check Number V179194						
1991	ARIN302972IO	1	599.99	62236	IMAGENET CONSULTING LLC	NEW PRINTER FOR THE SAFETY AND SECURITY DEPARTMENT
1991	ARIN303876IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V179194			743.99			
Check Number V179195						
4611	10140	1	99.00	69837	INTERNATIONAL LITERACY ASSOCIATION	CULTURALLY RELEVANT AND RESPONSIVE: LITERACY INSTRUCTION IN 2021 AND BEYOND DATE: MARCH 9, 2021TIME: 01:00PM - 04:00PM MELISSA FINSTAD PRINCIPAL \$99.00
4611	10140	2	99.00	69837	INTERNATIONAL LITERACY ASSOCIATION	CULTURALLY RELEVANT AND RESPONSIVE: LITERACY INSTRUCTION IN 2021 AND BEYOND DATE: MARCH 9, 2021TIME: 01:00PM - 04:00PM WHITNEY SCARBROUGH, INST COACH \$99.00
4611	10140	3	99.00	69837	INTERNATIONAL LITERACY ASSOCIATION	CULTURALLY RELEVANT AND RESPONSIVE: LITERACY INSTRUCTION IN 2021 AND BEYOND DATE: MARCH 9, 2021TIME: 01:00PM - 04:00PM BECKY BRAGG, TEACHER \$99.00
4611	10140	4	99.00	69837	INTERNATIONAL LITERACY ASSOCIATION	CULTURALLY RELEVANT AND RESPONSIVE: LITERACY INSTRUCTION IN 2021 AND BEYOND DATE: MARCH 9, 2021TIME: 01:00PM - 04:00PM CODY DUBKE, TEACHER \$99.00
Total for check number V179195			396.00			
Check Number V179196						
4611	363196764	1	27.96	00009210	J. W. PEPPER & SON, INC	SKU 10850209 EXCELLENCE IN CHAMBER MUSICE #2 FLUTE BOOK BRUCE PEARSON & RYAN NOWLIN ENSEMBLE COLLECTION
4611	363137591	1	95.00	00009210	J. W. PEPPER & SON, INC	SKU# 10094954 OLD RED MILL KARRICK, B BAND SET & SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	363196764	2	27.96	00009210	J. W. PEPPER & SON, INC	SKU 10850211 EXCELLENCE IN CHAMBER MUSIC #2 CLARINET/BASS CLARINET BOOK BRUCE PEARSON & RYAN NOWLIN CLARINET ENSEMBLE COLLECTION AND BASS CLARINET
4611	363138271	2	55.00	00009210	J. W. PEPPER & SON, INC	SKU# 10521011 RIPPLING WATERCOLORS BRIAN BALMAGES BAND SET & SCORE
4611	363196764	3	20.97	00009210	J. W. PEPPER & SON, INC	SKU 10850213 EXCELLENCE IN CHAMBER MUSIC #2 ALTO SAX/BARI SAX BOOK BRUCE PEARSON & RYAN NOWLIN ALTO SAX ENSEMBLE COLLECTION OR BARI SAX
4611	363196764	4	27.96	00009210	J. W. PEPPER & SON, INC	SKU 1085215 EXCELLENCE IN CHAMBER MUSIC #2 TRUMPET/BARITONE T.C. BOOK BRUCE PEARSON & RYAN NOWLIN TRUMPET ENSEMBLE COLLECTION OR BARITONE T.C.
4611	363196764	5	20.97	00009210	J. W. PEPPER & SON, INC	SKU 10850218 EXCELLENCE IN CHAMBER MUSIC #2 FRENCH HORN BOOK BRUCE PEARSON & RYAN NOWLIN HORN IN F ENSEMBLE COLLECTION
4611	363196764	6	41.94	00009210	J. W. PEPPER & SON, INC	SKU 10850219 EXCELLENCE IN CHAMBER MUSIC #2 BASSOON/TROMBONE/BARITONE B.C. BOOK BRUCE PEARSON & RYAN NOWLIN BASS CLEF ENSEMBLE COLLECTION
4611	363196764	7	6.99	00009210	J. W. PEPPER & SON, INC	SKU 10850220 EXCELLENCE IN CHAMBER MUSIC #2 BBB TUBA BOOK BRUCE PEARSON & RYAN NOWLIN TUBA ENSEMBLE COLLECTION
4611	363196764	8	51.96	00009210	J. W. PEPPER & SON, INC	SKU 10850223 EXCELLENCE IN CHAMBER MUSIC #2 PERCUSSION BOOK BRUCE PEARSON & RYAN NOWLIN PERCUSSION ENSEMBLE COLLECTION
4611	363196764	9	23.80	00009210	J. W. PEPPER & SON, INC	SKU 5977983 FESTIVAL ENSEMBLES FLUTE PEARSON/ELLEDGE FLUTE
4611	363196764	10	17.85	00009210	J. W. PEPPER & SON, INC	SKU 5977985 FESTIVAL ENSEMBLES CLARINET PEARSON/ELLEDGE CLARINET
4611	363196764	11	17.85	00009210	J. W. PEPPER & SON, INC	SKU 5977987 FESTIVAL ENSEMBLES ALTO SAX/BARI SIX PEARSON/ELLEDGE ALTO SAX/BARI SAX
4611	363196764	12	23.80	00009210	J. W. PEPPER & SON, INC	SKU 5977989 FESTIVAL ENSEMBLES TRUMPET/BAR TC PEARSON/ELLEDGE TRUMPET/BARITONE TC
4611	363196764	13	34.75	00009210	J. W. PEPPER & SON, INC	SKU 5977990 FESTIVAL ENSEMBLES HORN PERSON/ELLEDGE F HORN
4611	363196764	14	41.65	00009210	J. W. PEPPER & SON, INC	SKU 5977991 FESTIVAL ENSEMBLES BASSN/TROMB/BARI PEARSON/ELLEDGE TROMBONE/BARITONE BC/BASSOON
4611	363196764	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	363137591	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179196			571.39			
Check Number V179197						
2111	03-56918	1	1,295.00	44753	JARRETT PUBLISHING COMPANY	PRODUCT# 296N MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES
2111	03-56918	4	129.50	44753	JARRETT PUBLISHING COMPANY	FREIGHT CHARGE
Total for check number V179197			1,424.50			
Check Number V179198						
1991	1787146	1	39.20	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002BL .875 BLUE NECK RIBBON QTY 80 .49 EA
1991	1787146	2	60.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5003BLGO 1.5 BLUE GOLD NECK RIBBON QTY 100 .60 EA
1991	1787146	3	109.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SAM84GO STAR GOLD MEDAL 1.75" QTY 100 1.09 EA
1991	1787146	4	99.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # ENGMEDL LASER ENGRAVING QTY 100 .99 EA LINE 1 WRES STARS LINE 2 4TH GRADE LINE 3 2021-2021
1991	1787146	5	15.36	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND AHNDLING 15.36
Total for check number V179198			322.56			
Check Number V179199						
1991	3669860221	1	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TA4112 MANILA DRAWING PAPER 12 X 18 QTY 1 15.19 EA
1991	3669860221	2	4.36	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TA51PN CONSTRUCTION PAPER 12 X 18 PACK OF 50 SHEETS PINK QTY 2 2.18EA
1991	3669860221	3	2.18	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TA51YE CONSTRUCTINO PAPER 12 X 18 PACK OF 50 SHEETS YELLOW QTY 1 2.18 EA
1991	3669860221	4	2.18	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TA51WT CONSTRUCTION PAPER 12 X 18 PACK OF 50 SHEETS WHITE QTY 1 2.18 EA
1991	3669860221	5	4.36	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TA51SB CONSTRUCTION PAPER 12 X 18 PACK OF 50 SHEETS SKY BLUE QTY 2 2.18 EA
1991	3669860221	6	4.36	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TA51GB CONSTRUCTION PAPER 12 X 18 PACK OF 50 SHEETS BRIGHT GREEN QTY 2 2.18 EA
1991	3669860221	7	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EV212 REGULAR DOT ART PAINTERS 6 COLOR SET QTY 2 16.14 EA
1991	3669860221	8	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA394 DOUGH DESIGN WHEELS QTY 1 12.34 EA
1991	3669860221	9	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC792 TINKERING TOOLBOX HOLE PUNCH TOOL PACK QTY 1 6.64 EA
1991	3669860221	10	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC793 TINKERING TOOLBOX WHEELS PACK QTY 1 9.49 EA
1991	3669860221	11	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC798 TINKERING TOOLBOX PLASTIC RIVETS PACK QTY 1 7.59 EA
Total for check number V179199			100.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179200						
1991	34495	1	2,466.00	57671	LONE STAR COACHES, INC.	CHARTER 34495 ROUND TRIP 2/22/2021-2/23/2021
1991	34544	1	1,065.75	57671	LONE STAR COACHES, INC.	CHARTER 34544 ROUND TRIP 2/23/21
Total for check number V179200			3,531.75			
Check Number V179201						
1991	FRHS/SEC2021	1	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
Total for check number V179201			400.00			
Check Number V179202						
8651	CHS 2/23/21	1	300.00	54880	NASSP	7410518 NHS CONTEMPORARY CERTIFICATES PK 25
Total for check number V179202			300.00			
Check Number V179203						
1991	187507	1	252.00	00001558	NORCOSTCO INC	ITEM # B630 C-CLAMP CAST IRON- ETC'S
1991	187507	2	84.00	00001558	NORCOSTCO INC	ITEM# B634-01 SAFETY CABLE-BLACK
1991	187507	99	55.98	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179203			391.98			
Check Number V179204						
1991	TVMS ALLFOR1	1	270.00	57980	RONALD R. LANDRETH, JR.	3" CIRCLE WITH LAMINATION : 100 QTY X 2.70 EACH
1991	TVMS CLASS21	1	290.00	57980	RONALD R. LANDRETH, JR.	CUSTOM 4X6 BANNER, PRINTED FULL COLOR, ONE SIDE - WITH HEMS ON ALL 4 SIDES AND GROMMETS EVERY TWO FEET
Total for check number V179204			560.00			
Check Number V179205						
1991	INV251280	1	630.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	PS-ERP-O-EFPPM: UNIFIED ADMIN EFP PROJECT MANAGEMENT
Total for check number V179205			630.00			
Check Number V179206						
1991	101873	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	MC15 MAINTENANCE CARTRIDGE FOR IPF605 & IPF610 COLOR PRINTERS
1991	101869	1	995.00	00013500	PRECISION BUSINESS MACHINES, INC	OT-300 POSTER PAK 7 ROLLS OF MATTE PAPER ONE EACH OF INK Y, M, C, BK, & 2MBK
1991	101861	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE BLACK
1991	101861	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK IPF COLOR PRINTER INK CARTRIDGE MATTE BLACK
1991	101869	2	69.65	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1991	101873	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1991	101861	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C IPF COLOR PRINTER INK CARTRIDGE CYAN
1991	101861	4	199.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	101861	5	99.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M IPF COLOR PRINTER INK CARTRIDGE MAGENTA
1991	101861	6	48.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V179206			1,933.23			
Check Number V179207						
1991	INV021001451	1	1,450.00	00021969	PRO-TUFF DECALS, INC	DIE CUT DECALS 21 TO 30"- 5000
1991	INV021001451	2	130.50	00021969	PRO-TUFF DECALS, INC	FREIGHT
Total for check number V179207			1,580.50			
Check Number V179208						
1991	11497	1	472.50	67371	ROYOLA SCREEN PRINTING, INC.	WARM UP SHIRTS
1991	11497	2	77.50	67371	ROYOLA SCREEN PRINTING, INC.	WARM UP SHIRTS
Total for check number V179208			550.00			
Check Number V179209						
1991	3884387-00	1	2,536.40	00002044	SCHOOL HEALTH CORPORATION	27179 UNDERPADS DISP 30 X 30 , 150 PER CASE
1991	3884387-00	2	796.20	00002044	SCHOOL HEALTH CORPORATION	27178 UNDERPADS DISP 23 X 24, 200PER CASE
Total for check number V179209			3,332.60			
Check Number V179210						
4611	308103713379	1	5.44	78229	SCHOOL SPECIALTY, LLC	2003892 CUPS - 1 OZ CLEAR PP PORTION CUPS - PACK OF 100
2111	208126956735	1	430.10	78229	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL MATERIALS EASEL MAGNETIC DELUXE ROLLING CHART STANDS ITEM: 076779
4611	308103713379	2	4.64	78229	SCHOOL SPECIALTY, LLC	2003896 LIDS - PORTION CUP LID PET SMALL FITS 1OZ - PACK OF 100
4611	308103713379	3	14.28	78229	SCHOOL SPECIALTY, LLC	2003904 CUPS - 5.5 OZ CLEAR PP PORTION CUPS - PACK OF 100
4611	308103713379	4	4.40	78229	SCHOOL SPECIALTY, LLC	1439148 BOTTLE EMPTY SQUEEZE 8 OZ
4611	308103713379	5	22.86	78229	SCHOOL SPECIALTY, LLC	1590582 GESSO ACRYLIC SAX TRUE FLOW WHITE QUART
4611	308103713379	6	10.39	78229	SCHOOL SPECIALTY, LLC	1494130 PAPER POPZ PACK OF 1500
4611	308103713379	7	14.55	78229	SCHOOL SPECIALTY, LLC	1437668 PAPER HANDMADE PASTEL 8.5X11 200GSM PK OF 25
4611	308103713379	8	19.95	78229	SCHOOL SPECIALTY, LLC	086342 SCISSORS STUDENT 6 1/4 IN BLUNT SCHOOL SMART PACK OF 12
4611	308103713379	9	15.57	78229	SCHOOL SPECIALTY, LLC	410362 CHALK SIDEWALK ASSORTED SET OF 30
4611	308103713379	10	112.70	78229	SCHOOL SPECIALTY, LLC	399398 PLASTRCRAFT 20#
4611	308103713379	11	18.52	78229	SCHOOL SPECIALTY, LLC	1572449 PAINT ACRYLIC SAX TRUE FLOW ASST METALLIC PINT SET OF 3
4611	308103713379	12	15.98	78229	SCHOOL SPECIALTY, LLC	1572479 PAINT ACRYLIC HB SAX TRUE FLOW CHROME ORANGE QUART
4611	308103713379	13	15.98	78229	SCHOOL SPECIALTY, LLC	2019437 PAINT ACRYLIC SAX TRUE FLOW TURQUOISE QUART

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179210			705.36			
Check Number V179214						
1991	3471614999	1	549.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3470783763	1	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	898031 Nabisco Premium Saltine Crackers, 0.20 oz, 2-Crackers Pack/500 Carton
1991	3471614994	1	49.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823326 Logitech K350 Wireless Keyboard, Black (920-001996)
1991	3471614993	1	47.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3470783986	1	275.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	16 OZ. STADIUM CUP - COLOR: RED
1991	3467657780	1	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3471614979	1	359.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24329961 Motionwise 24" x 48" Electric Height Adjustable Desk, Home Office Style, Black (SDG48B)
1991	3471614980	1	133.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516433 Iris Stack [amp] Pull 54 Qt. Latch Lid Storage Bin, Clear (100243)
1991	3470783769	1	44.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24353925 Staples 6-Outlet Power Strip, 6' Cord, White, 3/Pack
1991	3471614998	1	153.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1991	3471615006	1	21.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	895484 Oxford 2-Pocket Portfolio Folder with Fasteners, Hunter Green, 25/Box (OXF 57756)
1991	3470783756	1	18.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508978 TRU RED Reinforced File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR508978)
1991	3470783730	1	24.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAN1919848 Sharpie Electro Pop Limited Edition Ultra Fine Point Permanent Markers, Assorted, 5/Pack
1991	3471614996	1	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
1991	3471615004	1	91.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3470783709	1	1,727.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	953735 Tempur-Pedic Mesh Back Fabric Drafting Stool, Black (TP8200-BLACK)
1991	3471615098	1	1,064.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3471615114	1	-13.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3471615106	1	-23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471615113	1	800.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3471615112	1	510.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3471615111	1	483.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3471615108	1	-92.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3471615103	1	-23.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3471615101	1	887.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3471615116	1	313.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3471615099	1	1,078.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3471615123	1	908.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3471615097	1	854.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3471615096	1	839.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3471615100	1	1,307.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3471615127	1	1,210.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3471615075	1	1,169.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3471615133	1	605.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3471615132	1	1,373.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3471615131	1	1,509.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471615130	1	2,097.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1991	3471615121	1	660.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1991	3471615128	1	1,287.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3471615117	1	13.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY ATTN: CAROL.HARRISON@KELLERISD.NET
1991	3471615125	1	1,195.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3471615124	1	689.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3471615095	1	968.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3471615122	1	1,082.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3471615120	1	1,002.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3471615118	1	724.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3471615129	1	1,352.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3471615074	1	147.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3471615077	1	1,805.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3471615094	1	1,289.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3471615071	1	211.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SNEEZE GUARD 24HX30W WITH FREESTANDING WITH FEET ON BOTTOM (NO CUT OUT)
1991	3471615072	1	36.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU: 430748 CRAYOLA CLASSPACK CRAYONS, 800/BOX (52-8016)
1991	3471615073	1	1,612.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3471615076	1	1,533.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471615083	1	1,080.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3471615084	1	1,447.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3471615091	1	1,052.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3471615086	1	782.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3471615087	1	653.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3471615088	1	1,020.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3471615089	1	282.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3471615093	1	545.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3471615090	1	826.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3471615085	1	1,187.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3471615092	1	532.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
4611	3471615005	1	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519418 Perk Economy Paper Plates, 6", White, 1000/Carion (PK56517)
4611	3471614995	1	179.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	511246 Elmer's Glue-All Glue, 4 Oz. (E1322)
1951	3470783752	1	28.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398949 TRU RED XL Tank Permanent Markers, Chisel Tip, Assorted Colors, 4/Pack (TR56935)
1991	3471614993	2	89.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2800703 Logitech MK335 Wireless Keyboard [amp] Mouse, Black/Silver (920-008478)
1991	3470783730	2	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Point, Assorted Colors, 24/Pack (1949558)
1991	3471615006	2	150.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751833 Swingline Optima Electric Stapler Value Pack (High Capacity Staples [amp] Remover), 45 Sheet Capacity, Silver (48209)
1991	3467657780	2	4.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517504 GE Lighting 40 Watts Clear Incandescent Bulb (15206)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471614999	2	118.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3470783763	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405 Sharpie S-Gel Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (2096148)
1991	3471615004	2	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 TRU RED File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack (TR59208)
1991	3471614979	2	139.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398918 Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Blue (UN56965)
1991	3470783986	2	28.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ESTIMATED SHIPPING
1991	3470783756	2	18.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508960 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR508960)
1991	3471614996	2	3.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3471615071	2	55.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FREIGHT
1951	3470783752	2	53.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1991	3470783763	3	3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
1991	3471614999	3	79.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877235 Paper Mate Pink Pearl Block Erasers, Pink, Dozen (70521)
1991	3471615006	3	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1991	3467657780	3	3.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228861 GE 3-Way Light Bulb, 30/70/100 watt, Incandescent, Soft white, 1/Pk
1991	3470783756	3	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2612126 Brighton Professional Aerosol Refill Metered Air Freshener, Warm Welcome, 7 Oz., 4/Ct (BPR50863-A)
1991	3471614996	3	42.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509588 Smead Manila File Folder, 1/3-Cut Tab, Letter Size, Manila, 100/Box (10330)
1991	3471614993	3	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1991	3471614999	4	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3471614993	4	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3467657780	4	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZN4505 Sabrent 4 Port USB 3.0 Hub, Silver/ White
1991	3470783756	4	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	3470783752	4	77.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18R4673 Tripp Lite 7-Port USB 3.0 SuperSpeed Hub / Splitter Portable Mini Aluminum 5 Gbps
1991	3471614993	5	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1991	3470783756	5	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1991	3471614999	5	8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3467657780	5	3.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447409 Alcohol Wipes, 80 Wipes (MED1501)
1951	3470783752	5	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3471614993	6	52.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784623 Pendaflex SureHook Reinforced Hanging File Folders, Extra Capacity, Letter Size, Standard Green, 20/Box (PFX 6152x2)
1991	3471614999	6	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3467657780	6	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447384 Windex Multi-Surface Disinfectant Sanitizer Cleaner, Citrus, 32 Oz. (682266)
1991	3471614972	6	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447384 Windex Multi-Surface Disinfectant Sanitizer Cleaner, Citrus, 32 Oz. (682266)
1991	3470783756	6	39.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3471614969	6	-5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24447384 Windex Multi-Surface Disinfectant Sanitizer Cleaner, Citrus, 32 Oz. (682266)
1951	3470783752	6	16.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	683908 3M Precise Mouse Pad with Gel Wrist Rest, Optical Mouse Performance, Battery Saving Design, 8.7" x 9.2", Vertex (MW310LE)
1991	3470783756	7	21.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935545 Scotch Magic Greener Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 25 yds., 1" Core, 12 Rolls (812-12P)
1991	3471614999	7	9.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler (51885)
1991	3467657780	7	49.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAF4162 Safco Wall Rack, Silver, Metal (4162)
1951	3470783752	7	95.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2843756 Logitech C922 Pro Stream Webcam
1991	3470783756	8	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1991	3471614999	8	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1951	3470783752	8	82.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	869097 Logitech Desktop MK710 Wireless Keyboard [amp] Mouse, Black (920-002416)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471614999	9	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075842 Pendaflex Glow Twisted 3-Tab File Folder, Letter Size, Multicolor, 12/Pack (40526)
1951	3470783752	9	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396574 Mind Reader Metal Mesh Monitor Stand and Desk Organizer with Drawer, Desktop Monitor Stand Organizer, Turquoise (MESHMONSTATUR)
1991	3471614999	10	21.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1142450 Samsill Clean Touch 3 Ring View Binder, 4 Inch Round Rings, Purple (SAM17298)
1951	3470783752	10	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474351 Sharpie Permanent Marker, Chisel Point, Black, 4/Pack (38264)
1951	3470783752	11	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1951	3470783752	12	65.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451771 Charles Leonard Plastic Clipboards, Assorted Colors, 3/Pack (CHL89775)
1951	3470783752	13	18.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 4/Pack (84044)
Total for check number V179214			47,443.45			
Check Number V179215						
1991	352922	0	75.00	00007632	TASBO	D BROCKENBUSH 4/1/21
1991	275803	0	150.00	00007632	TASBO	CAVANAGH&WILLIAMS4/1
1991	KEMMER CERT	1	75.00	00007632	TASBO	TASBO CERTIFICATION APPLICATION FEES FOR COMPLETION OF TASBO COURSES MELISSA KEMMERER
Total for check number V179215			300.00			
Check Number V179216						
1991	291241-00	1	152.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 0S-AG9575 - RD BASE ADJ GOAL 40" DIA
1991	291241-00	2	26.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM SVMNRBK - TACHIKARA VOLLEY LITE SCARLET/WHITE/BLACK
1991	291241-00	3	21.59	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM PF6 - ST/6 POLY FROGS
1991	291241-00	99	12.32	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179216			213.89			
Check Number V179217						
4611	0010706651	1	960.00	48588	VARSITY BRANDS HOLDING CO., INC.	KELLER MIDDLE SCHOOL JUNIOR HIGH CHEER CAMP TO BE HELD AT KMS ON 3-6-2021 IN THE PRACTICE GYM. 32 CHEER STUDENTS ONLY. STEPHANIE ALLISON-KMS CHEER SPONSOR.
Total for check number V179217			960.00			
Check Number V179218						
1991	911894298	1	135.99	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOAM CREATE A BEAM - DELUXE 1251692
1991	911528602	1	76.86	68302	VARSITY BRANDS HOLDING COMPANY INC.	BEACH BALL 20" 2451XXXXX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911894298	2	119.97	68302	VARSITY BRANDS HOLDING COMPANY INC.	FRUIT SPOT MARKERS 1343038
1991	911528602	2	110.34	68302	VARSITY BRANDS HOLDING COMPANY INC.	THROW DOWN BASES-5 PC ORANGE 1235623
1991	911894298	3	43.51	68302	VARSITY BRANDS HOLDING COMPANY INC.	FREIGHT
1991	911528602	3	72.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	NYLON BEAN BAGS 1293418
1991	911528602	4	81.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MULTI-COLOR SIZE 3 SOCCERBALL SET 94300
1991	911528602	5	31.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	SELECTA SPEED ROPE - 9' SET OF 6 1343694
1991	911528602	6	30.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SELECTA SPEED ROPE 8' SET OF 6 1343687
1991	911528602	7	28.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	SELECTA SPEED ROPE - 7' SET OF 6 1343670
1991	911528602	8	27.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SELECTA SPEED ROPE - 6' SET OF 6 1343663
1991	911528602	10	60.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	PRISM PACK LOW PROFILE CONES - DOZEN 1255690
1991	911528602	11	142.76	68302	VARSITY BRANDS HOLDING COMPANY INC.	6" STANDARD HOOPS 1274646
1991	911528602	12	163.20	68302	VARSITY BRANDS HOLDING COMPANY INC.	POLY GP BALLS 8.25" 1454876
1991	911528602	13	17.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MESH BALL NET - PURPLE SNBCNETP
1991	911528602	14	77.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MESH EQUIPMENT BAGS PACK (7) 1257663
1991	911528602	15	29.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	SELECTA SPEED ROPE - 16' SET OF 6 1343700
Total for check number V179218			1,245.63			
Check Number V179219						
2240	3502178	1	3,000.00	66922	VOYAGER SOPRIS LEARNING INC.	#176541 - LANGUAGE 4TH EDITION LAUNCH VIRTUAL 2-DAY TRAINING PACKAGE
Total for check number V179219			3,000.00			
Check Number WT040311						
5111	6045956	0	450.00	56339	US BANK-CHARLOTTE	SERIES 2020 BONDS
Total for check number WT040311			450.00			
Check Date		3/12/2021				
Check Number 194142						
1991	1082	1	400.00	71702	AM DESIGNS LLC	8' LONG 2' TALL AND HIGHEST POINT ROCK WALL.
1991	1082	2	150.00	71702	AM DESIGNS LLC	4' LONG 1' TALL ROCK WALL
1991	1082	3	480.00	71702	AM DESIGNS LLC	LOOSE 1' TALL 1'-1'6" LONG ROCKS
1991	1082	99	160.00	71702	AM DESIGNS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 194142			1,190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194143						
1991	423-500108	1	4,654.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREEZER 2 DOOR SOLID REACH IN 49 CU FT TRUT-49F-HC SERIAL # PEN420
1991	423-500108	2	150.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT
Total for check number 194143			4,804.99			
Check Number 194144						
1991	1211081	1	18,960.39	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDED LABOR & MATERIAL FROM AN EMERGENCY REPAIR & REPLACE WATER BOILER AT WSES FROM SNOW STORM. INVOICE #1211081, DATED 2-28-21
Total for check number 194144			18,960.39			
Check Number 194145						
1991	185008677	1	392.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ASUS 24" VG248QG FHD G-SYNC GAMING MONITOR/REG
1991	184838006	1	145.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAAXTPCS SABRENT 10PORT USB CHARGE STATION 12A/60W-BLK/REG
1991	18461326	1	149.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GLIDE ADJUSTABLE IPAD SMARTPHONE TELEPROMPT/REG
1991	184550875	2	54.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TTARTISAN 35MM F/1.4 LENS FOR SONY E/REG
1991	184838006	2	95.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEMSD128A2 SANDISK EXTREME MICROSD 128GB CARD/160MBS/V30/REG
1991	184722980	3	197.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ENPAA4 ENERGIZER AA NIMH PRECHARGED 2300MAH BATT (4-PK)/REG
1991	184838006	3	131.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ENPAA4 ENERGIZER AA NIMH PRECHARGED 2300MAH BATT (4-PK)/REG
1991	184550875	3	4.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENSEI BODY & REAR LENS CAP KIT F/SONY E MT/REG
1991	184550875	4	59.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SMALLRIG CAGE F/SONY A6300/A6400/A6500/REG
1991	184722980	4	156.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LOVP250 LOWEPRO VIEWPOINT BACKPACK 250 AW/REG
1991	184722980	5	30.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	DJMAVIC2LNP DJI MAVIC 2 PART13 PROPELLERS (PAIR)/REG
1991	184550875	5	12.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHIARO 39MM T98 UV-ATS (MC) FILTER/REG
1991	184838006	6	6.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	STMU12MF STARTECH 12 FT PC SPEAKER EXTENSION AUDIO CABLE/REG
1991	184838006	7	29.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PGPMRC010 PGYTECH PAD HOLDER / STANDARD/REG
1991	184838006	8	31.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1991	184838006	9	7.42	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMGT30MP18 IMPACT GAFFER 1" X 8YD NEON MINIROLLS MLTIPAK/REG
1991	184838006	10	35.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COUSB2CB3ST COMPREHENSIVE-C USB 2.0 C MALE TO MICRO B MALE CB/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	184838006	11	6.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIMUSBLWT3PK VISIONTEK MICRO USB TO LIGHTNING ADAPTER-WHT 3PK/REG
1991	184838006	12	51.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SMUSBMICRO12 SMALLHD MICRO USB CABLE FOR FOCUS MONITOR/REG
1991	184722980	13	119.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LESKSLB LEATHERMAN SIDEKICK (STAINLESS) W/NYLON BLACK/REG
1991	184838006	14	121.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OTDFI7GBLK OTTER DEFENDER FOR IPAD 7TH GEN (BLACK)/REG
1991	184838006	15	28.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIC2517505 NINJATEK CHTH TPU IG FLX FLMNT 1.75MM .5KG-NEO/REG
1991	184838006	16	42.27	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIA0517510 NINJATEK ARMDLLO TPU RGD FLMNT 1.75MM 1KG-LAVA/REG
1991	184838006	17	69.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEMSD64GBG SANDISK EXTREME MICROSD 64GB CARD/160MBS/V30/REG
Total for check number 194145			1,980.02			
Check Number 194146						
4611	499504	0	180.00	67689	CHRISTINA BAKER	REF AP TEST 672681
Total for check number 194146			180.00			
Check Number 194147						
1991	INV-000300	1	755.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET LED FOLLOWSPOT 120ST
1991	INV-000301	1	755.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET LED FOLLOWSPOT 120ST
1991	INV-000297	1	755.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET LED FOLLOWSPOT 120ST
1991	INV-000298	1	755.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET LED FOLLOWSPOT 120ST
1991	INV-000299	1	755.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET LED FOLLOWSPOT 120ST
1991	INV-000303	1	201.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD, 12 X 10 WATT RGBA LED PAR CAN 25 DEGREE LENS QTY 1 201.00
1991	INV-000299	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1991	INV-000303	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING AND HANDLING CHARGE \$15
1991	INV-000300	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1991	INV-000297	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1991	INV-000298	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1991	INV-000301	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 194147			4,166.00			
Check Number 194148						
4611	423952	1	72.00	66004	BELL'S MUSIC SHOP, INC.	DRJ1030 D'ADDARIO DRJ1030 RICO RESERVE ALTO SAX 3.0
4611	423855	1	143.00	66004	BELL'S MUSIC SHOP, INC.	ITEM# FAS FLUTE AIR SHIELD FAS FLUTE AIRE SHIELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	424253	1	82.50	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
4611	423952	2	26.00	66004	BELL'S MUSIC SHOP, INC.	DRJ1025 D'ADDARIO DJR1025 ALTO SAX 10 PACK 2.5 RESERVE REED
4611	423952	3	26.00	66004	BELL'S MUSIC SHOP, INC.	DCT1030 D'ADDARIO DCT1030 RICO RESERVE CLASSIC BD CLARINET 3.0
4611	423952	4	26.00	66004	BELL'S MUSIC SHOP, INC.	DCT1025 D'ADDARIO DCT1025 RESERVE CLARINET 2.5 REED
4611	423952	5	26.00	66004	BELL'S MUSIC SHOP, INC.	SDBM SINGIN DOG SDBM SINGIN DOG MEDIUM BASSOON REED
Total for check number 194148			401.50			
Check Number 194149						
1991	FRHS 3/24/21	0	0.00	49840	BIRDVILLE FINE ARTS ATHLETIC COMPLE	FRHS FINEART3/24-3/25
Total for check number 194149			0.00			
Check Number 194150						
1991	751	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFFS-GUN DETECTION FOR VARIOUS CAMPUSES AND ALSO FOR "CALL OUT" SNIFF AS NEEDED. SEE ATTACHED CONTRACT
Total for check number 194150			2,500.00			
Check Number 194151						
1991	175891	1	3,893.25	00018463	BRACKETT & ELLIS, P C	PAYMENT FOR OUTSIDE LEGAL SERVICES
1991	175891	1	2,238.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
1991	175892	1	9,375.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
1991	175893	1	525.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
Total for check number 194151			16,031.25			
Check Number 194152						
1991	IN924768	1	888.70	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1991	IN924768	2	935.50	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SERVICENOW IMPLEMENTATION-TAILORED-T&M BUSINESS PROCESS CONSULTANT
1991	IN924768	3	411.62	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SERVICE NOW IMPLEMENTATION-TAILORED-T&M SOLUTION ARCHITECT
Total for check number 194152			2,235.82			
Check Number 194153						
1991	8340571	1	8,450.08	59202	CDW GOVERNMENT LLC	ADMIN BOARDROOM WORK 2.0 - MIC EXPANSION FOR MICROPHONE USE BETWEEN TEXAS ROOMS AND BOARD ROOM AT THE KISD EDUCATION CENTER
1991	8807731	1	195.48	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
1991	7662152	1	113.52	59202	CDW GOVERNMENT LLC	5149811 HP 747 gloss enhancer original DesignJet ink cartridge

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7662152	2	113.52	59202	CDW GOVERNMENT LLC	5149807 HP 746 matte black original DesignJet ink cartridge
1991	7662152	3	113.52	59202	CDW GOVERNMENT LLC	5149808 HP 747 chromatic green original DesignJet ink cartridge
1991	7662152	4	113.52	59202	CDW GOVERNMENT LLC	5149809 HP 747 chromatic blue original DesignJet ink cartridge
1991	7662152	5	113.52	59202	CDW GOVERNMENT LLC	5149810 HP 747 gray original DesignJet ink cartridge
1991	7945149	6	87.78	59202	CDW GOVERNMENT LLC	5249666 HP 746 printhead
1991	7945149	7	113.52	59202	CDW GOVERNMENT LLC	5149801 HP 746 magenta original DesignJet ink cartridge
1991	7662152	8	113.52	59202	CDW GOVERNMENT LLC	5149803 HP 746 yellow original DesignJet ink cartridge
1991	7662152	9	113.52	59202	CDW GOVERNMENT LLC	5149804 HP 746 cyan original DesignJet ink cartridge
1991	7662152	10	113.52	59202	CDW GOVERNMENT LLC	5149805 HP 746 chromatic red original DesignJet ink cartridge
1991	7662152	11	113.52	59202	CDW GOVERNMENT LLC	5149806 HP 746 photo black original DesignJet ink cartridge
1991	7662152	12	79.47	59202	CDW GOVERNMENT LLC	3023336 HP Premium Photo Paper photo paper 1 roll s Roll 24 in x 100 ft
1991	7662152	13	105.33	59202	CDW GOVERNMENT LLC	640618 HP Universal Semi Gloss Photo Paper
1991	7662152	14	114.90	59202	CDW GOVERNMENT LLC	1055481 HP Prem Instant dry Satin Photo Paper
1991	7662152	15	108.20	59202	CDW GOVERNMENT LLC	1077577 Epson Premium Luster Photo Paper 260
Total for check number 194153			10,276.44			
Check Number 194154						
2240	1139	1	1,800.00	72525	CHANCE TO SOAR	VIRTUAL PD FOR UP TO 170 SPED STAFF ON 3/5/21- PERSONALITY-INFORMED NARRATIVES FOR ADAPTING TO CHANGE FOR EDUCATORS WORKING WITH SPED STUDENTS
Total for check number 194154			1,800.00			
Check Number 194155						
4611	TVMS FEB 21	0	65.00	68443	LAURA CHICARELLO	TVMS 2/2-2/23/21
Total for check number 194155			65.00			
Check Number 194156						
1991	21008955	1	2,748.54	61100	CITIBANK, N.A	HOTEL ROOMS IN SAN ANTONIO: 1 EMPLOYEE'S ROOM FOR 1 NIGHT AND 5 STUDENT ROOMS, 3 EMPLOYEES ROOMS AND 1 BUS DRIVER ROOM FOR 2 NIGHTS
1991	21008750	1	578.61	61100	CITIBANK, N.A	4 ROOMS WITH 1 NIGHT STAY FOR DIVERS: 1 STUDENT ROOM, 3 COACHES' ROOMS
1991	21008912	1	1,412.64	61100	CITIBANK, N.A	ONE NIGHT HOTEL STAY FOR KHS GIRLS BASKETBALL: 8 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21009206	1	139.05	61100	CITIBANK, N.A	HOTEL FOR MICHELLE SOMERHALDER
1991	21008750	2	578.62	61100	CITIBANK, N.A	2 ROOMS WITH 2 NIGHT STAY FOR SWIMMERS: 1 STUDENT ROOM, 1 COACH ROOM
Total for check number 194156			5,457.46			
Check Number 194157						
1991	CI-002082	1	8,303.43	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED TO KISD BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF JANUARY, 2021. INVOICE # CI-002082 / DESCR: PAYROLL
1991	CI-002082	2	629.53	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: TAXES & BENEFITS
1991	CI-002082	3	416.87	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: MILEAGE
1991	CI-002082	4	2,243.45	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: SUPPLIES
1991	CI-002082	5	1,159.32	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF NOVEMBER, 2020. INVOICE # CI-001992 / DESCR: INDIRECT COSTS
Total for check number 194157			12,752.60			
Check Number 194158						
4611	7227206603	1	105.08	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DO NOT EXCEED \$1000 TO COCA COLA FOR BEVERAGES TO SELL IN KCAL SCHOOL STORE
Total for check number 194158			105.08			
Check Number 194159						
4611	BCIS FEB 20	1	44.00	61258	AMANDA ASHLEY COX	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASS. WILL BE PAID \$10.00 AN HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 194159			44.00			
Check Number 194160						
1991	876029-00	1	706.42	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	874902-01	1	20.87	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194160			727.29			
Check Number 194161						
1951	0024	1	275.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	0025	1	375.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 194161			650.00			
Check Number 194162						
1991	10469188238	1	2,001.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C MONITOR U3419W
Total for check number 194162			2,001.00			
Check Number 194163						
1991	INV1063666	1	0.00	00024786	ERIC ARMIN, INC	QBID-531034: BASE TEN UNITS: BLUE PLASTIC-SET OF 1000
2111	INV1064805	1	0.00	00024786	ERIC ARMIN, INC	QBID-531496: PLAYING CARDS: 30 SETS OF 54
1991	INV1063666	2	0.00	00024786	ERIC ARMIN, INC	QBID-530355: BASE TEN RODS: BLUE PLASTIC - SET OF 50
2111	INV1064805	2	0.00	00024786	ERIC ARMIN, INC	QBID-534711: DOUBLE-NINE DOMINOES: WOOD - 30 SETS OF 55
1991	INV1063666	3	0.00	00024786	ERIC ARMIN, INC	QBID-534702: WOODEN GEOMODEL SOLIDS BASIC SET - 10 SETS OF 6
2111	INV1064805	3	0.00	00024786	ERIC ARMIN, INC	QBID - 530150: PLAYING CARDS SET OF 54
1991	INV1063666	4	0.00	00024786	ERIC ARMIN, INC	QBID-532220: PATTY PAPER 5.5 - 1000 SHEETS
1991	INV1063666	5	0.00	00024786	ERIC ARMIN, INC	QBID-520886: JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100
Total for check number 194163			0.00			
Check Number 194164						
1991	44036	1	243.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 194164			243.00			
Check Number 194165						
1991	4102100285	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 194165			6,600.00			
Check Number 194166						
1991	25-81537-01	1	1,340.06	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194166			1,340.06			
Check Number 194167						
1991	52941634	1	210.00	73030	JFW CONSULTING LLC	REGISTRATION FEES FOR KISD ELAINE PLYBON TO ATTEND VIRTUAL PD - 06/14/2021-06/16/2021
Total for check number 194167			210.00			
Check Number 194168						
1951	KELL221	1	1,175.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
Total for check number 194168			1,175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194169						
1991	FRHS-KISD347	1	263.00	46189	GAIL LYNN JAMES	FOSSIL RIDGE HIGH SCHOOL THEATRE ONE ACT COSTUME RENTAL
Total for check number 194169			263.00			
Check Number 194170						
1991	7-295-95487	1	13.31	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 194170			13.31			
Check Number 194171						
1991	15905	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 194171			4,515.00			
Check Number 194172						
1991	44641	1	268.00	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194172			268.00			
Check Number 194173						
1991	16144	0	25.07	67120	GOVERNMENT TREASURERS' ORGANIZATION	MBR LISA CASKEY
1991	16144	0	49.93	67120	GOVERNMENT TREASURERS' ORGANIZATION	3/1/21-2/28/21
1991	16143	0	25.07	67120	GOVERNMENT TREASURERS' ORGANIZATION	MBR KRISTEN WILLIAMS
1991	16143	0	49.93	67120	GOVERNMENT TREASURERS' ORGANIZATION	3/1/21-2/28/22
Total for check number 194173			150.00			
Check Number 194174						
8651	TCHS FEB 21	0	160.00	78098	BENJAMIN ALLEN GUNNARSON	TCHS 2/2-2/23/21
Total for check number 194174			160.00			
Check Number 194175						
1991	2970297	1	151.24	54055	HOME DEPOT CREDIT SERVICE	1001822054 AMERIHOMELOFT STYLE 24 INCH STACKABLE METAL BAR STOOL (SET OF 4) ORANGE
1991	2970297	2	305.54	54055	HOME DEPOT CREDIT SERVICE	1002595463 AMERIHOMELOFT STYLE 24 INCH STACKABLE METAL BAR STOOL (SET OF 4) SILVER
1991	2970297	5	129.42	54055	HOME DEPOT CREDIT SERVICE	1001822027 AMERIHOMELOFT STYLE 24 INCH STACKABLE METAL BAR STOOL (SET OF 4) GOLD
Total for check number 194175			586.20			
Check Number 194176						
2061	5020	1	1,048.15	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 194176			1,048.15			
Check Number 194177						
1991	99467857	0	300.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS HOSA 3/26/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	99467857	0	30.00	54097	HEALTH OCCUPATIONS STUDENTS OF	TCHS 5076
Total for check number 194177			330.00			
Check Number 194178						
4611	1644	1	110.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 194178			110.00			
Check Number 194179						
2241	106	1	1,110.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR
Total for check number 194179			1,110.00			
Check Number 194180						
4611	103	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 194180			1,000.00			
Check Number 194181						
8671	RMB FEB 21	0	67.09	69996	JENNIFER MAGAN LOCEY	RMB FLWR BLLNS 2/4/21
Total for check number 194181			67.09			
Check Number 194182						
4611	HMS 2/25/21	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE PEPPERONI
4611	HMS 2/25/21	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE ITALIAN SAUSAGE
4611	HMS 2/25/21	3	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE
4611	HMS 2/25/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4611	HMS 2/25/21	5	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 194182			93.35			
Check Number 194183						
4611	498730	0	380.00	78489	BRIAN MEADERS	REF AP TEST 686545
Total for check number 194183			380.00			
Check Number 194184						
4611	498425	0	90.00	78491	KIMBERLY MENTE	REF AP TEST 678587
Total for check number 194184			90.00			
Check Number 194185						
1991	6312	1	48.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM03 - PROCEDURES BOOKLET
1991	6312	2	55.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK, KITS 1-7
1991	6312	3	120.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1991	6312	4	160.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6312	5	42.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1205 - MTA SUFFIX CARDS
1991	6312	6	42.68	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 194185			469.48			
Check Number 194186						
1991	21264	4	33.60	68767	NASCO EDUCATION LLC	ITEM# SB16273 GLASSES VISITOR'S
2111	20395	5	216.75	68767	NASCO EDUCATION LLC	ITEM# SB25195 M402 MODEL TORSO HUMAN
2111	8545	10	577.84	68767	NASCO EDUCATION LLC	ITEM #SB45547 M402 HOT PLATE SCHOLAR 170
Total for check number 194186			828.19			
Check Number 194187						
1991	BIGBEE 4/21	1	675.00	53547	NATIONAL SCHOOL BOARDS ASSOCIATION	REGISTRATION FEE FOR AMANDA BIGBEE
Total for check number 194187			675.00			
Check Number 194188						
1991	CREW 21/22	0	10.00	69718	NICHOLAS GLEICHER	C CREW 5/1/21-4/30/22
Total for check number 194188			10.00			
Check Number 194189						
1991	C078843106	1	160.68	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING STUDENT BAND EQUIPMENT TO GAMES DURING THE 2020-21 SCHOOL YEAR.
Total for check number 194189			160.68			
Check Number 194190						
2401	752389	0	40.45	78529	EMILY POLAND	REF LUNCH PRESTON P
Total for check number 194190			40.45			
Check Number 194191						
1991	102875	1	531.00	56007	PUT-IN-CUPS, LLC	S119 SLEEVES OF 50 CUPS- DARK RED#119
1991	102875	2	405.00	56007	PUT-IN-CUPS, LLC	S117 SLEEVES OF 50 CUPS- VEGAS GOLD #117
1991	102875	3	405.00	56007	PUT-IN-CUPS, LLC	S115 SLEEVES OF 50 CUPS- BLACK #115
1991	102875	4	36.00	56007	PUT-IN-CUPS, LLC	S116 SLEEVES OF 50 CUPS- YELLOW GOLD #116
1991	102875	5	138.00	56007	PUT-IN-CUPS, LLC	SHIPPING
Total for check number 194191			1,515.00			
Check Number 194192						
2401	RPL 709923	0	20.10	69589	MAYRA SALAZAR	REF LUNCH NATHANAEL C
Total for check number 194192			20.10			
Check Number 194193						
4611	007806	1	110.18	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$500.00** CANDY, GUM, MINTS, CHIPS, CRACKERS AND OTHER SNACK LIKE ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	007691	1	245.02	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: CRACKERS, OTHER SNACK ITEMS.
Total for check number 194193			355.20			
Check Number 194194						
8651	TCHS FEB 21	0	40.00	64005	MARY T REYES SANCHEZ	TCHS 2/2-2/26/21
4611	TVMS FEB 21	0	44.00	64005	MARY T REYES SANCHEZ	TVMS 2/3-2/26/21
Total for check number 194194			84.00			
Check Number 194195						
4611	499572	0	95.00	77541	BRIAN SEVERANCE	REF AP TEST 715005
Total for check number 194195			95.00			
Check Number 194196						
4611	498666	0	190.00	78490	SUNNY SHAIKH	REF AP TEST 801877
Total for check number 194196			190.00			
Check Number 194197						
4611	556084	1	40.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$285.00** PURCHASING DONUTS FOR HMS CHOIR STUDENTS
Total for check number 194197			40.50			
Check Number 194198						
4611	499508	0	70.00	77906	EVANGELINE SISCO	REF AP TEST 685996
Total for check number 194198			70.00			
Check Number 194199						
4611	499412	0	95.00	71289	DEANNA SMITH	REF AP TEST 684367
Total for check number 194199			95.00			
Check Number 194200						
8671	271853	1	105.47	48808	SODEXO, INC. & AFFILIATES	BREAK ROOM SUPPLIES
Total for check number 194200			105.47			
Check Number 194201						
8651	TCHS FEB 21	0	196.00	78108	ELIZABETH SPELTZ	TCHS 2/4/21-2/25/21
Total for check number 194201			196.00			
Check Number 194202						
1991	591-00343	1	507,173.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - REGULAR EDUCATION
1991	591-00346	1	62,299.17	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - REGULAR EDUCATION
1991	591-00343	2	411,665.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS SERVICES FOR 2020-2021 SY - SPECIAL EDUCATION
1991	591-00343	3	8,886.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENTS OF TEXAS CENTRAL SCHOOL BUS CLEANINGS DUE TO COVID-19 FOR 2020-2021 SY
Total for check number 194202			990,024.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194203						
1991	76888	1	136.00	44130	PLANO SPORTS SOCCER, INC.	SC3537 NIKE MAGIA II TEAM BALL
1991	76888	2	60.00	44130	PLANO SPORTS SOCCER, INC.	CJ6071 NIKE DRY LS US PARK GK JERSEY - GREY - W/ LOGO & #
1991	76888	3	60.00	44130	PLANO SPORTS SOCCER, INC.	CJ6071 NIKE DRY LS US PARK GK JERSEY - VOLT -W/ LOGO & #
1991	76888	4	22.00	44130	PLANO SPORTS SOCCER, INC.	BV6862 NIKE DRY PARK III SHORT - GREY
1991	76888	5	783.00	44130	PLANO SPORTS SOCCER, INC.	BV6934 NIKE DRY ACADEMY PRO PANTZ -ANTH/NAVY - W/ #
1991	76888	6	84.00	44130	PLANO SPORTS SOCCER, INC.	CT7557 NIKE W'S ACADEMY PRO PULLOVER HOODIE- ANTH/OBS- W/ LOGO & #
Total for check number 194203			1,145.00			
Check Number 194204						
1991	CHS 3/17/21	0	75.00	41037	THSWPA	CHS LIFTERS 3/17-3/20
Total for check number 194204			75.00			
Check Number 194205						
4611	499571	0	95.00	72030	KATHERINE VELA	REF AP TEST 686972
Total for check number 194205			95.00			
Check Number 194206						
4611	499972	0	250.00	78530	LAUNI WALKER	REF ECO 699369
Total for check number 194206			250.00			
Check Number 194207						
1991	21009203	1	197.89	61100	CITIBANK, N.A	AIRFARE TO SAN ANTONIO FOR UIL STATE SWIM/DIVE MEET.
Total for check number 194207			197.89			
Check Number 194208						
6801	FRHS BOND 19	0	300.00	61285	CITY OF FORT WORTH	FRHS FACIL 2019 BOND
Total for check number 194208			300.00			
Check Number 194209						
1991	1010751-IN	1	522.00	77020	CONSTRUCTION EDUCATION FOUNDATION	00103-15-INTRODUCTION TO HAND TOOLS/TESTHS
Total for check number 194209			522.00			
Check Number 194210						
1991	219	1	240.00	60534	PHILLIP G DOMINGUEZ	UPDATED AD PROVISIONING PROCESS TO AUTO CREATE AD SECURITY GROUPS
1991	219	2	120.00	60534	PHILLIP G DOMINGUEZ	UPDATED FBS BENEFITS SSIS PACKAGE ON NEW KISD SFTPS SERVER
1991	219	3	120.00	60534	PHILLIP G DOMINGUEZ	UPDATED TIMECLOCK PLUS SSIS PACKAGE
Total for check number 194210			480.00			
Check Number V179220						
1981	37830	1	1,300.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,600.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179220			1,300.00			
Check Number V179221						
1991	78720	1	17.45	57887	B.E. PUBLISHING	EDUTYPING LICENSES
Total for check number V179221			17.45			
Check Number V179222						
1991	1415879	1	3.46	00001788	COMMEMORATIVE BRANDS, INC.	TASK DIPLOMA FOR CENTRAL HIGH SCHOOL STUDENT
1991	1415879	2	20.00	00001788	COMMEMORATIVE BRANDS, INC.	BACKDATE CHARGE FOR TASK DIPLOMA
1991	1415879	99	11.10	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179222			34.56			
Check Number V179223						
1991	5718820	1	236.18	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	5718157	1	236.18	68396	BLICK ART MATERIALS LLC	BULK WC PAPER 9X12 135LB 425/SHT
1991	5928366	1	51.38	68396	BLICK ART MATERIALS LLC	00711-1049 BLICKRYLIC BASIC PINT 6/SET
1991	5718157	2	17.40	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50 LB
1991	5857584	2	151.50	68396	BLICK ART MATERIALS LLC	MUSLIN !D UNBLCH MSLN 50Y B
1991	5718820	2	17.40	68396	BLICK ART MATERIALS LLC	BLICK DRAWING PAPER WHT 9X12 REAM 50 LB
1991	5718820	3	69.30	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH WC 8/CLR SET
1991	5718157	3	69.30	68396	BLICK ART MATERIALS LLC	CRAYOLA WASH WC 8/CLR SET
1991	5718157	4	46.44	68396	BLICK ART MATERIALS LLC	PINK PEARL ERASER SM DOZ ZZ
1991	5718820	4	46.44	68396	BLICK ART MATERIALS LLC	PINK PEARL ERASER SM DOZ ZZ
1991	5562367	5	29.60	68396	BLICK ART MATERIALS LLC	01637-1020 BLICK STUDIO ACRYLIC TITNM WHT 120ML
1991	5718820	5	28.98	68396	BLICK ART MATERIALS LLC	BLICK MANILA PAPER 12X18 500SHT REAM
1991	5718157	5	28.98	68396	BLICK ART MATERIALS LLC	BLICK MANILA PAPER 12X18 500SHT REAM
1991	5841202	5	21.58	68396	BLICK ART MATERIALS LLC	09611-1023 PLEIN AIR WC BOARD 9 X 12 10 SHT PAD
1991	5718820	6	24.73	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	5718157	6	24.73	68396	BLICK ART MATERIALS LLC	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	5446346	9	2.60	68396	BLICK ART MATERIALS LLC	21416-1000 PENCIL SHARPNR SINGLE HOLE
Total for check number V179223			1,102.72			
Check Number V179224						
1991	149781	1	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	065803 HIPPY HOPPY TOAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	149781	2	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	091588 JUST BECAUSE
1991	149781	3	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	143148 BENEFITS OF BEING AN OCTOPUS
1991	149781	4	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	264704 DAYWALT WHAT IS INSIDE THIS BOX
1991	149781	5	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	554700 DRAWN TOGETHER
1991	149781	6	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	591323 READY TO FLY
1991	149781	7	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	597557 UNFORGETTABLE GUINEVERE ST CLAIR
1991	149781	8	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	659347 BEAR CAME ALONG
1991	149781	9	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	675372 I AM A TIGER
1991	149781	10	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	676467 WORDS ON FIRE (BB 21)
1991	150372	10	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	ELEPHANT IN THE ROOM 824643
1991	149781	11	15.26	00013036	BOUND TO STAY BOUND BOOKS, INC	776918 HAROLD AND HOG PRETEND FOR REAL
1991	149781	12	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	781608 STRETCHY MCHANDSOME
1991	149781	13	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	836298 JUST ASK
1991	149781	14	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	868972 MONSTER LIKE ME
1991	150372	15	1.24	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1991	149781	15	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	949632 WHO IS THE MYSTERY READER
Total for check number V179224			318.36			
Check Number V179226						
1991	911762101	1	280.00	68301	VARSITY BRANDS HOLDING CO., INC.	SINGLETs FOR GIRLS WRESTLING
1991	911880495	1	1,450.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRWH-MENS STRIDE SINGLET ITEM #BA8667 ADULT SMALL 45 ADULT MED 45 ADULT LARGE 10
1991	911560993	1	300.00	68301	VARSITY BRANDS HOLDING CO., INC.	GUNSM/WH -AIR ZOOM PEGASUS 37 SHOE STANLEY MOSS - 13 JAMES MOORE - 12.5 BAILEY JACKSON - 12 SANTIAGO TETTAMANTI - 11
1991	911235525	1	765.00	68301	VARSITY BRANDS HOLDING CO., INC.	THERMO SOCCER BALL KIT (12 BALL SET)
1991	911796860	1	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER PASSING ARC SET 1306132
1991	911552105	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS B-CORE TRACK SHORT FOR ATHLETES ONLY
1991	911788294	1	380.00	68301	VARSITY BRANDS HOLDING CO., INC.	TRACK STARTING BLOCKS
1991	911875467	1	1,079.10	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1013900 WILSON EVOLUTION BASKETBALL 29.5" OFFICIAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911719096	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM JERSEYS NSPCUSTOM
1991	911476334	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT-CLASSIC II OTC SOCK (STUDENT USE) 24 MEDIUM 6 LARGE
1991	911719340	1	1,887.00	68301	VARSITY BRANDS HOLDING CO., INC.	3' H X 6' L FOLDING BACKSTOP PADDING - BLACK #1397750
1991	911730825	1	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOK
1991	911875463	1	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	7' JUMP ROPE ITEM # - NSPHG
4611	911813423	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM SOCCER SHORTS
4611	911673382	1	1,710.00	68301	VARSITY BRANDS HOLDING CO., INC.	012 - BLK/WHT-DRY RIVALRY JACKET SML 6, MED 15, LRG 10 XLG 7
4611	911714703	1	1,160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACITE/BLACK/WHITE NIKE SHOWTIME PANT
4611	911465872	1	1,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	PR/BK - RAIDER SOFTSHELL JACKET MEDIUM - 12 LARGE - 12 XL - 1
4611	911719329	1	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	PLAY-OFF T-SHIRTS
4611	911796374	1	600.00	68301	VARSITY BRANDS HOLDING CO., INC.	FACE MASKS FOR ATHLETES DURING PRACTICE AND GAMES
1991	911730825	2	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT PREL. PAD 15X18-75 SHEET
1991	911875463	2	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	8' JUMP ROPE ITEM 3 - NSPHG
1991	911719096	2	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911796860	2	156.00	68301	VARSITY BRANDS HOLDING CO., INC.	PK PRO-SNIPERS NET 1366518
1991	911719340	2	98.12	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911476334	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/BLK-CLASSIC II OTC SOCK (STUDENT USE) 36 MEDIUM, 12 LARGE
1991	911517870	2	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM SS TEE ATHLETES ONLY
1991	911560993	2	320.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-THRMFLX SHOWTIME FULL ZIP HOODIE JAMES MOORE - 3XL STANLEY MOSS - 2XL SANTIAGO TETTAMANTI - L BALEY JACKSON - L
4611	911880495	2	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	GRWH-STRIDE SHORT ITEM #BA7273 ADULT SMALL 45 ADULT MED 45 ADULT LARGE 10
1991	911560993	3	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-THRMFLX SHOWTIME PANT JAMES MOORE - 3XL STANLEY MOSS - 2XL SANTIAGO TETTAMANTI - L BALEY JACKSON - L
1991	911730825	3	94.00	68301	VARSITY BRANDS HOLDING CO., INC.	PORTABLE PLAYMAKER-BASKETBALL
1991	911476334	3	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MATCHFIT OTC SOCK (STUDENT USE) MEDIUM
1991	911517870	3	725.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS PHENOM LS TEE ATHLETES ONLY
1991	911875463	3	14.60	68301	VARSITY BRANDS HOLDING CO., INC.	9' JUMP ROPE ITEM # - NSPHG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911796860	3	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT ROYALE SOCCER BALL SZ 5 WHITE/BLACK 1456046
4611	911880495	3	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1991	911552105	4	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-HEIGHT FLEX HURDLE ATHLETES ONLY
1991	911875463	4	289.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT BASE & PAD 15 X 18 - 75 SHEET ITEM # - 1298673
1991	911796860	4	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911560993	4	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK FLEX WOVEN POCKET SHORT JAMES MOORE - 3XL STANLEY MOSS - 2XL SANTIAGO TETTAMANTI - L BALEY JACKSON - L
1991	911476334	4	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE MATCHFIT OTC SOCK (STUDENT USE) MEDIUM
1991	911730825	4	893.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/WHITE PRACTICE JERSEY 2
1991	911552105	5	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	US-GAMES 9' SPEED JUMP ROPE
1991	911730825	5	55.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911560993	5	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-NP FITTED LONG SLEEVE TOP JAMES MOORE - 3XL STANLEY MOSS - 2XL SANTIAGO TETTAMANTI - L BALEY JACKSON - L
1991	911476334	5	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT MATCH 22 GOALIE GLOVES (STUDENT USE)
1991	911552105	6	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK HEATHER-DRI-POWER FLEECE PULLOVER HOOP
1991	911476334	6	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT MATCH 22 GOALIE GLOVES (STUDENT USE)
1991	911476334	7	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	SELECT MATCH 22 GOALIE GLOVES (STUDENT USE)
1991	911552105	7	420.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK HEATHER-DRI-POWER OPEN- BOTTOM FLEECE POCKET
1991	911476334	8	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRINE KING MATCH 3X GOALIE GLV RED/BK/WH - (STUDENT USE) SIZE 8 - 1 SIZE 9 - 3 SIZE 10 - 1
1991	911476334	9	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	DOUBLE ACTION HAND PUMP
1991	911476334	10	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRISM PACK LOW PROFILE CONES - DOZEN
1991	911476334	11	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOCCER SCOREBOOK
1991	911476334	12	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	CAPTAIN BAND - GREEN - (STUDENT USE)
1991	911476334	13	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURP/INK LONG SLEEVE GARDIEN III GK JERSEY MED - 1 LG - 1
1991	911476334	14	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT DRY LEAGUE KNIT II SHORT MED - 1 LG - 1
1991	911476334	15	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLT/WHT DRY LONG SLEEVE PARK IV GK JERSEY MED -1 LG - 1
1991	911476334	16	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLT DRY PARK III SHORT MED - 1 LG - 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911476334	17	128.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY BRASILIA 9.0 XL BACKPACK
1991	911476334	18	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE
1991	911476334	19	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN SPORTS EQUIPMENT DUFFLE BAG LARGE
1991	911476334	20	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRINE CHAMPIONSHIP SOCCER BALL SZ 5 - BLK
1991	911762101	99	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911788294	99	19.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911875467	99	59.34	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911875463	99	18.24	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911517870	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911552105	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	911796374	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	911714703	99	49.30	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V179226 22,147.70

Check Number V179227

1991	53767	1	1.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	53683	1	1,369.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	53767	1	599.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Total for check number V179227 1,969.00

Check Number V179228

1991	39649	1	886.25	00013201	CAREY'S SPORTING GOODS	LEXUM BADEN COMPOSITE VOLLEYBALLS NFHS VS450 MAROON/GRAY/WHITE
1991	39649	2	4.75	00013201	CAREY'S SPORTING GOODS	BIG RED RALLY SCOREBOOK - VOLLEYBALL BR VB

Total for check number V179228 891.00

Check Number V179229

1991	193918	1	1,891.61	55868	CHILDREN'S PLUS INC	126 BOOKS FOR THE LIBRARY - K-5 RANGE
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Total for check number V179229 1,891.61

Check Number V179230

1991	1-474103	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Total for check number V179230 89.95

Check Number V179231

1991	90003897	1	141.55	62321	CURRICULUM ASSOCIATES, LLC	QUIK WORD HANDBOOKS EVERYDAY WRITERS YELLOW BOOK
1991	90003897	2	16.99	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179231			158.54			
Check Number V179232						
1991	T00-0017020	1	212.50	44893	D & J SPORTS INCORPORATED	CAPS GOLD
1991	T00-0017020	2	212.50	44893	D & J SPORTS INCORPORATED	CAPS BLACK
1991	T00-0017020	3	100.00	44893	D & J SPORTS INCORPORATED	MESH BAGS
1991	T00-0017020	4	70.00	44893	D & J SPORTS INCORPORATED	PULL FLOATS
1991	T00-0017020	5	95.00	44893	D & J SPORTS INCORPORATED	FINS
1991	T00-0017020	6	252.00	44893	D & J SPORTS INCORPORATED	TECH PADDLES
1991	T00-0017020	7	75.00	44893	D & J SPORTS INCORPORATED	FOREARM PADDLES
1991	T00-0017020	8	50.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V179232			1,067.95			
Check Number V179234						
1991	SO-72172	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72169	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72173	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72170	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72174	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72180	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72181	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72182	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72183	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72171	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72193	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72168	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72210	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72208	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72207	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72206	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72205	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72209	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR HMS
1991	SO-72194	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72184	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72192	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72191	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72190	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72189	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72188	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72187	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72186	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72328	1	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72327	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72325	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72324	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72323	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72322	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72321	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72320	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72319	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72318	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
Total for check number V179234			3,713.00			
Check Number V179235						
2111	OM20244884	1	22.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS- 806502-STAAR GR 3 MATH BDL RELEASED PK
2111	OM20244884	2	22.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS- 806506-STAAR GR 3 READ BDL RELEASED PK
2111	OM20244884	3	22.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS- 806507-STAAR GR 3 READ BDL SP RELEASED
2111	OM20244884	4	22.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS- 806512-STAAR GR 4 READ BDL RELEASED PK
2111	OM20244884	5	22.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS 806514-STAAR GR 4 WRIT BDL RELEASED PK
2111	OM20244884	6	88.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS- 806516-STAAR GR 5 MATH BDL RELEASED PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	OM20244884	7	15.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS806436-STAAR GR 5 MATH TB SP RELEASED
2111	OM20244884	9	66.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS806520-STAAR GR 5 READ BDL RELEASED PK
2111	OM20244884	10	22.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS- 806521-STAAR GR 5 READ BDL SP RELEASED
2111	OM20244884	11	66.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS- 806552-STAAR GR 5 SCI BDL RELEASED PKG
2111	OM20244884	12	22.00	00008091	EDUCATIONAL TESTING SERVICE	INSTRUCTIONAL MATERIALS - 806523-STAAR GR 5 SCI BDL SP RELEASED
2111	OM20244884	99	42.06	00008091	EDUCATIONAL TESTING SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number V179235			431.06			
Check Number V179236						
1991	2542509	2	109.12	00001462	FLINN SCIENTIFIC INC	AQUARIUM STARTER KIT 10 GAL - FB0278
1991	2542509	3	23.36	00001462	FLINN SCIENTIFIC INC	FISH FOOD. TETRAMIN - FB0244
1991	2542509	4	8.45	00001462	FLINN SCIENTIFIC INC	AQUARIUM WATER CONDITIONER - FB0250
1991	2542509	5	8.10	00001462	FLINN SCIENTIFIC INC	AQUARIUM WATER DETOXIFIER 4 OZ - FB0249
1991	2542509	6	5.37	00001462	FLINN SCIENTIFIC INC	AQUARIUM GRAVEL 5LB BAG - FB0261
Total for check number V179236			154.40			
Check Number V179237						
2111	7289842	1	996.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS FOUNTAS/LLI BLUE BOX TEACHER RESOURCES FOR STUDENT INTERVENTION IN THE CLASSROOM
1991	7295609	1	247.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	FOUNTAS/LLI FABRIC TAKE HOME BAGS 6 PK ITEM: E02111
2111	7289842	2	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS FOUNTAS/LLI BLUE GRADE 2 2ND EDITION FOR INTERVENTION IN THE CLASSROOM AT HERITAGE
1991	7295609	2	24.70	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
2111	7289842	3	388.80	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V179237			4,980.50			
Check Number V179238						
1991	46574022521	1	715.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	46575022621	1	1,615.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	46579022521	1	1,385.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	46488022321	1	800.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	46485030121	1	775.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	46482022321	1	1,100.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	45828021021	1	350.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number V179238			6,740.00			
Check Number V179239						
4611	363213645	1	11.25	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363196428	1	5.40	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363193885	1	10.05	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
1991	363189607	1	164.96	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES FOR 2020-21 SCHOOL YEAR
1991	363197199	1	101.55	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2020-21 SCHOOL YEAR.
1991	363190898	1	52.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES FOR 2020-21 SCHOOL YEAR
1991	363182695	1	82.55	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2020-21 SCHOOL YEAR.
1991	363167546	1	215.10	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2020-21 SCHOOL YEAR.
1991	363166116	1	226.95	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2020-21 SCHOOL YEAR.
1991	363167910	1	110.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR DURING 2020-21 SCHOOL YEAR.
1991	363191314	1	48.75	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES FOR 2020-21 SCHOOL YEAR
Total for check number V179239			1,029.06			
Check Number V179240						
1991	IN93523659	1	10.07	59879	PERFORMANCE HEALTH SUPPLY, INC.	558547 514T ELASTIC THIGH SUPPORT LARGE
1991	IN93471180	1	16.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	80311 MUELLER ICE BAG DISPENSER
1991	IN93471180	2	95.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	243721 MUELLER ADJUSTABLE SHOULDER SUPPORT LARGE/XL
1991	IN93471180	3	133.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	081028901 JAMAR MEDICAL SKINFOLD CALIPER
1991	IN93523659	99	5.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1991	IN93471180	99	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179240			270.92			
Check Number V179241						
4611	150181	1	795.00	53027	MGM PRINTING SERVICES	ITEM #TB24H-24OZ TRANSPARENT BOTTEL WITH HANDLE STRAW LID
Total for check number V179241			795.00			
Check Number V179242						
1991	00758066	1	638.40	00003154	MUSIC IN MOTION	ITEM 4458 - SOPRANO GLOCKENSPEIL
1991	00758066	99	51.07	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V179242			689.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179243						
2240	INV7981685	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM, WHITE INCLUDING WARRANTY AND LANYARD
2251	IN1060984	2	20.00	51830	OTICON, INC	SHIPPING
Total for check number V179243			540.00			
Check Number V179244						
1991	1884247-00	2	15.17	00002011	HERTZBERG - NEW METHOD, INC.	#216449 CHARLIE HERNANDZ AND THE CASTLE OF BONES
1991	1884247-00	4	20.13	00002011	HERTZBERG - NEW METHOD, INC.	#213415 HEROES LEVEL UP
1991	1884247-00	5	13.47	00002011	HERTZBERG - NEW METHOD, INC.	#213477 HOMEROOMS AND HALL PASSES
1991	1884247-00	9	20.13	00002011	HERTZBERG - NEW METHOD, INC.	#271331 SERENA SAYS
1991	1884247-00	12	301.10	00002011	HERTZBERG - NEW METHOD, INC.	#1097081 TEXS BLUEBONNET AWARD NOMINEES 2021-2022
1991	1884247-00	13	20.98	00002011	HERTZBERG - NEW METHOD, INC.	#218603 TRISTAN STRONG DESTROYS THE WORLD
1991	1884247-00	15	17.72	00002011	HERTZBERG - NEW METHOD, INC.	#211384 WHEN STARS ARE SCATTERED
1991	1884247-00	17	15.54	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
Total for check number V179244			424.24			
Check Number V179245						
1991	839802023981	1	653.12	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	839803012005	1	22.74	62906	PPG ARCHITECTURAL FINISHES, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179245			675.86			
Check Number V179246						
1991	206825 01	1	1,237.03	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179246			1,237.03			
Check Number V179247						
4611	11486	1	246.50	67371	ROYOLA SCREEN PRINTING, INC.	ANVIL 980 HEATHER DARK GREY T-SHIRT
4611	11539	1	490.00	67371	ROYOLA SCREEN PRINTING, INC.	KMS CHEER SHIRTS FOR STUDENTS ONLY. GILDAN SPORT GRAY T-SHIRTS. STEPHANIE ALLISON-KMS CHEER SPONSOR.
4611	11539	2	490.00	67371	ROYOLA SCREEN PRINTING, INC.	KMS CHEER SHIRTS FOR STUDENTS ONLY. GILDAN BLACK T-SHIRTS FOR KMS CHEER STUDENTS. STEPHANIE ALLISON-KMS CHEER SPONSOR.
4611	11486	2	33.00	67371	ROYOLA SCREEN PRINTING, INC.	ANVIL 980 HEATHER GRAY T-SHIRT XXL
4611	11486	3	23.50	67371	ROYOLA SCREEN PRINTING, INC.	JERZEE 996 BLACK HEATHER HOODIES XXL
4611	11486	4	258.00	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES 996 BLACK HEATHER HOODIES
Total for check number V179247			1,541.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V179248					
1991	3887428-00	1	41.80	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3887414-00	1	25.08	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3887419-00	1	1.68	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3886215-00	1	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3879798-00	1	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3879798-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3887419-00	2	37.53	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3887414-00	2	24.10	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3886215-00	2	5.87	00002044	SCHOOL HEALTH CORPORATION	90019 Applicator Sticks - Not Wound, 6" Length 1000/Box
1991	3887428-00	2	6.02	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3887419-00	3	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3887428-00	3	30.44	00002044	SCHOOL HEALTH CORPORATION	27047 Curity Sterile Telfa Pads - Non-Adhesive 2" x 3" 100/Box
1991	3886215-00	3	87.48	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3879798-00	3	22.44	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3887414-00	3	2.02	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1991	3879798-00	4	24.56	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3887419-00	4	24.68	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3887428-00	4	22.92	00002044	SCHOOL HEALTH CORPORATION	27048 Curity Sterile Telfa Pads - Non-Adhesive 3" x 4" 100/Box
1991	3886215-00	4	4.53	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1991	3887414-00	4	1.80	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3887419-00	5	13.19	00002044	SCHOOL HEALTH CORPORATION	32023 Coverlet Knuckle, 1-1/2" x 3" (1390) 100/Box
1991	3887428-00	5	6.22	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1991	3879798-00	5	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3886215-00	5	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1991	3887414-01	5	4.45	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3887419-00	6	4.73	00002044	SCHOOL HEALTH CORPORATION	32251 School Health Adhesive Bandages, Extra-Large Sheer, 2" x 4" 50/Box
1991	3887414-00	6	39.16	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3887428-00	6	20.11	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3886215-00	6	18.84	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1991	3879798-00	6	16.95	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3887414-00	7	7.03	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3887419-00	7	15.78	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3879798-00	7	4.52	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3887428-00	7	2.02	00002044	SCHOOL HEALTH CORPORATION	27549 School Health Triangle Bandage Arm Sling, 36" x 36" x 51"
1991	3886215-00	7	16.27	00002044	SCHOOL HEALTH CORPORATION	27029 Curity Sterile Gauze Pads 3" x 3" 100/Box
1991	3886215-00	8	24.29	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1991	3887414-00	8	12.34	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3887428-00	8	26.00	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3887419-00	8	12.14	00002044	SCHOOL HEALTH CORPORATION	27397 Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1991	3879798-00	8	45.92	00002044	SCHOOL HEALTH CORPORATION	27034 Flexicon Elastic Gauze Bandage - Non-Sterile, 2" x 4.1 yds 12/Package
1991	3887414-00	9	45.01	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3887428-00	9	3.60	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3886215-00	9	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3879798-00	9	75.36	00002044	SCHOOL HEALTH CORPORATION	27039 Flexicon Elastic Gauze Bandage - Non-Sterile, 4" x 4.1 yds 12/Package
1991	3887419-00	9	27.10	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3886215-00	10	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3887414-00	10	0.84	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3879798-00	10	11.09	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3887428-00	10	13.55	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3887419-00	10	20.11	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3887419-00	11	66.00	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3887428-00	11	6.88	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3879798-00	11	25.28	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3886215-00	11	5.34	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3886215-00	12	12.64	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3887428-00	12	19.28	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3879798-00	12	7.48	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3879798-00	13	15.71	00002044	SCHOOL HEALTH CORPORATION	47028 Save-A-Tooth Emergency Tooth Preserving System
1991	3886215-00	13	1.55	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3887428-00	13	14.04	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3886215-00	14	4.54	00002044	SCHOOL HEALTH CORPORATION	20049 Reusable Arm Splint- Adult 3"x 18"
1991	3887428-00	14	5.26	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3879798-00	14	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3886215-00	15	3.74	00002044	SCHOOL HEALTH CORPORATION	20051 Reusable Arm Splint- Child 3" x 9"
1991	3887428-00	15	12.31	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3887428-00	16	13.19	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3886215-00	16	19.52	00002044	SCHOOL HEALTH CORPORATION	28138 3M Steri-Strips 1/8" x 3" - 50/Package
1991	3886215-00	17	31.56	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3887428-00	17	90.02	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3887428-00	18	112.59	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3886215-00	18	5.84	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3887428-00	19	4.00	00002044	SCHOOL HEALTH CORPORATION	34147 Isopropyl Alcohol - 32 oz. (70%)

Total for check number V179248

1,555.49

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179249						
1991	208127039434	2	43.35	00002046	SCHOOL SPECIALTY, INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1991	208127039472	10	43.35	00002046	SCHOOL SPECIALTY, INC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
Total for check number V179249			86.70			
Check Number V179250						
1991	208127038868	1	25.99	78229	SCHOOL SPECIALTY, LLC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
1991	208127038868	2	65.76	78229	SCHOOL SPECIALTY, LLC	1535940 GLUE STICK ELMERS .77OZ CLEAR PK OF 30
1991	208127038868	3	49.39	78229	SCHOOL SPECIALTY, LLC	1440657 MARKER SHARPIE METALLIC ASST GOLD-SILVER-BRONZE CANISTER SET OF 36
1991	208127038868	4	56.80	78229	SCHOOL SPECIALTY, LLC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	208127038868	5	9.42	78229	SCHOOL SPECIALTY, LLC	410375 PRINTING PLATE FOAM 4X6 PACK OF 100
Total for check number V179250			207.36			
Check Number V179251						
1991	V178671	0	-0.60	66856	SITEONE LANDSCAPE SUPPLY, LLC	REF PO 21000121
1991	106617450001	1	381.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179251			380.75			
Check Number V179252						
1991	353038	0	175.00	00007632	TASBO	L CASKEY ONLINE
Total for check number V179252			175.00			
Check Number V179253						
1991	2151-5	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179253			22.37			
Check Number V179254						
1991	364450	1	68.97	66276	THERAPY SHOPPE, INC.	HW7660 SCENTED KNEADABLE ERASER (25 PK)
1991	364450	2	94.99	66276	THERAPY SHOPPE, INC.	GG4550 POKE AND POP WAFFLE 12-PK
1991	364450	3	24.95	66276	THERAPY SHOPPE, INC.	SS7502 JELIKU AMAZING FIDGET TOY
1991	364450	4	29.90	66276	THERAPY SHOPPE, INC.	SS7678 NEATO DOH FIDGET BALL
1991	364450	5	59.90	66276	THERAPY SHOPPE, INC.	SS7785 GLOBBY GUY
1991	364450	6	71.97	66276	THERAPY SHOPPE, INC.	SS7833 ARTIST TANGLES 3 PK
1991	364450	7	35.07	66276	THERAPY SHOPPE, INC.	SHIPPING CHARGE
Total for check number V179254			385.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179255						
1991	9670364	1	242.41	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179255			242.41			
Check Number V179256						
1991	9874587406	1	193.23	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V179256			193.23			
Check Number V179257						
1991	S2743359.001	1	34.39	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2747253.001	1	76.05	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179257			110.44			
Check Number V179258						
1991	129301	1	1,762.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	129363	1	1,890.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179258			3,652.00			
Check Number WT050312						
8631	T-5	0	502.90	55384	PENSERV PLAN SERVICES, INC	BW CN C55
8631	T-5	0	1,961.59	55384	PENSERV PLAN SERVICES, INC	BW AUX K21
Total for check number WT050312			2,464.49			
Check Number WT060312						
8631	T-6	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C55
8631	T-6	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K21
Total for check number WT060312			300.00			
Check Date 3/22/2021						
Check Number 194215						
1991	1GXDD9DYX9H9	0	262.10	55725	AMAZON CAPITAL SERVICES, INC	PO#21009342
8651	1HCKH1DHJV7P	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B00ZWZHPZQ UGREEN 6.35mm Male to 3.5mm Male TRS Stereo Audio Cable with Zinc Alloy Housing and Nylon Braid Compatible for iPod Laptop Home Theater Devices and Amplifiers 15FT
4611	1XFDDMVJ7W4H	1	49.42	55725	AMAZON CAPITAL SERVICES, INC	B00L4L1J2W Martin Sports Abs Plastic Discus, 1 kg/2.2 lbs.
4611	1YQH11YFJCC9	1	31.80	55725	AMAZON CAPITAL SERVICES, INC	B00J69P0TC Triumph Steel Horseshoe Set - Includes 4 Steel Horseshoes and 2 Stakes
4611	1JWN9PJK6MNK	1	23.08	55725	AMAZON CAPITAL SERVICES, INC	B071NQHS6Z Cricut Ultimate Fine Point Pen Set, 30 Pack, Assorted

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	17GKPLR6TJTD	1	179.85	55725	AMAZON CAPITAL SERVICES, INC	B089DYYJF3 Fintie Silicone Case for All-New Kindle Fire HD 8 Tablet and Fire HD 8 Plus Tablet (10th Generation, 2020 Release) - [Honey Comb Series] [Kids Friendly] Light Weight Shock Proof Back Cover, Black
4611	1WJ3RYFV6HHP	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07P5D8STW 20 Pieces Black-Drawstring-Backpack-Bags in Bulk Reflective Sports Gym String Bags Cinch Bag
4611	117WCP3XF13W	1	396.00	55725	AMAZON CAPITAL SERVICES, INC	B009UWHLA6 QuestAT Imperfect Frisbee Disc Golf Discs Set, 25 Piece, Semi Blemished, Misstamped, Overstock, Discontinued Discs, Made of
1951	196RYJK7F747	1	53.99	55725	AMAZON CAPITAL SERVICES, INC	B088R6H7NC AUKEY USB C HUB FOR MACBOOK PRO 9-IN-2, TRIPLE DISPLAY WITH DUAL 4K@60HZ HDMI, 1GBPS RJ45 ETHERNET, 100W PD CHARGING, 2 USB 3.0 AND SD/TF CARD READER, THUNDERBOLT 3 TYPE C
1951	147VV3WT769L	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	B079CYB9WB College Flags [amp] Banners Co. Kansas Jayhawks Flag
1961	1C9YQK3DPK	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07MX77H3Y Insect Lore Butterfly Farm, Green
1991	1NGGVNWDVFNK	1	5.50	55725	AMAZON CAPITAL SERVICES, INC	B002BY2BVE Crayola Giant Fingerpaint Paper, 25 Pages, 16" x 12" (99-3405)
1991	1JWN9PJK1QYY	1	29.95	55725	AMAZON CAPITAL SERVICES, INC	1544378440 The PLC+ Playbook, Grades K-12: A Hands-On Guide to Collectively Improving Student Learning
1991	1KLQTQKXT3V1	1	35.60	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh scent, with Aloe and Vitamin E , 8 fl oz Pump Bottle (Pack of 4) - 9674-06-ECDECO
1991	1NGGVNWDQJMQ	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B003SLC3IU Fiskars SureCut Portable Trimmer with Recycled Outline, 12 Inch Cut, Black
1991	1KDWJ7L3XP1C	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07NSP573D Acrylic Paint Pens – 30 Acrylic Paint Markers Medium Tip (2mm) - Great for Rock Painting, Wood, Fabric, Card, Paper, Photo Album, Ceramic [amp] Glass - 28 Colors + Extra Black [amp] White Paint Marker Set
1991	1NGGVNWDTNMG	1	8.09	55725	AMAZON CAPITAL SERVICES, INC	B075FNKLZS Maggift Artificial Fruits 6 pack,Decorative Fruit (Apple Red)
1991	1MTR3X11QFJF	1	159.96	55725	AMAZON CAPITAL SERVICES, INC	B06X9BT9QL ROCKSTIX 2 HD RED, BRIGHT LED LIGHT UP DRUMSTICKS, with fade effect, Set your gig on fire! (RED TWIN PACK - 2 PAIRS)
1991	1KLQTQKXFJW	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJDJYV2 ATDAWN Kids Musical Instruments, 20 Types 34 pcs Wooden Percussion Instruments Xylophone Toys for Kids Preschool

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1991	1KL1PMK6QR13	1	15.55	55725	AMAZON CAPITAL SERVICES, INC	B07TKKFBNH 96 Set 3 Style Magic Scratch Rainbow Bookmarks Making Kit for Kids Students Christmas Party Favor Scratch Paper DIY Bookmarks Bulk with Bamboo Stylus, Colorful Satin Ribbons for Classroom Activities
1991	1KCGQXVDC3WX	1	643.54	55725	AMAZON CAPITAL SERVICES, INC	B083HX114W CLEEFUN USB Type C Cable Fast Charging, [5-Pack, 3/3/6/6/10 ft] USB-A to USB-C Charger Cord Compatible with Samsung Galaxy S10e S10 S9 S8 Plus, Note 10 9 8, A10e A20 A51, Moto G8 G7, Nylon Braided
1991	1P1N6YF19X77	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08KFZ6BDF 200pcs Natural Wooden Beads (16mm) - Round Wood Beads Unfinished Wooden Decorative Beads Loose Spacer Beads for DIY Craft Making (16 mm Beads)
1991	1TMHK6R7TV61	1	129.00	55725	AMAZON CAPITAL SERVICES, INC	B07RHTRRMW Bose SoundLink Color II: Portable Bluetooth, Wireless Speaker with Microphone- Citron
1991	1NPTNPJMTLG	1	10.10	55725	AMAZON CAPITAL SERVICES, INC	B07TJYSBDF PERFECTDAY Garment Steamer, Portable Handheld Steamer Mini Travel Steamer for Travel and Fabric
1991	1NPTNPJMRWR	1	129.98	55725	AMAZON CAPITAL SERVICES, INC	B018YLFJX4 Amazon Basics 5-Shelf Adjustable, Heavy Duty Storage Shelving Unit (350 lbs loading capacity per shelf), Steel Organizer
1991	1TY9GG1X61ML	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B000UCISZW Crystal Clear Return Address Labels for Laser Printers - 1/2" x 1 3/4" - 80 per Sheet - 800 Labels
1991	1QDPM3JKLDX4	1	61.14	55725	AMAZON CAPITAL SERVICES, INC	B00CSUK1KY Crayola 8 Pan Set Washable Watercolors,12 Pack, Kids Indoor Activities At Home
1991	1TY9GG1X9K31	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	1452145423 Over and Under the Pond: (Environment and Ecology Books for Kids, Nature Books, Children's Oceanography Books, Animal Books for Kids)
1991	1RNYDTPV4V3F	1	162.98	55725	AMAZON CAPITAL SERVICES, INC	B07T1HQBPM Rolling/Mobile TV Cart with Wheels for 32-70 Inch LCD LED 4K Flat Screen TVs - UL Certificated TV Floor Stand with Shelf Holds Up to 100 lbs, Height Adjustable Trolley Max VESA 600x400mm
1991	1PFVLK6443R6	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07BNJ43SN FIRMERST 1875W Flat Plug Extension Cord 6 Feet 14 AWG 15A White, Pack of 3
1991	1R9J7WYJ7GWC	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PJY61KW Wave Runner Grip It Waterproof Football- Size 9.25 Inches with Sure-Grip Technology Let's Play Football in The Water! (Random Color)
1991	1PQWP1XR1MYJ	1	39.75	55725	AMAZON CAPITAL SERVICES, INC	B00J42D5MK OWC in-Line Digital Thermal Sensor HDD Upgrade Cable for iMac 2012, (OWCDIDIMACHDD12)

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1991	1X4NG9VXVYLX	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B086Y8TL6M 62" Phone Tripod Accessory Kits, Aureday Camera [amp] Cell Phone Tripod Stand with Bluetooth Remote and Universal Tripod Head Mount, Perfect for Selfies/Video Recording/Vlogging/Live Streaming
1991	1VRR3YY9HDNC	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07NWC3L95 UBeesize Selfie Stick Tripod, 51" Extendable Tripod Stand with Bluetooth Remote for Cell Phones, Heavy Duty Aluminum, Lightweight
1991	1VVNQXJT9WYK	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1WJ3RYFVHGX4	1	24.45	55725	AMAZON CAPITAL SERVICES, INC	0375822747 The City of Ember (The City of Ember Book 1)
1991	1XXNQ9T6WX93	1	98.58	55725	AMAZON CAPITAL SERVICES, INC	B083R4XT3L CAP Barbell Olympic Trap Bar, Hex Bar, Shrug Bar, Deadlift Bar, Blue , 50 inches
1991	1WJ3RYFV4LXM	1	14.29	55725	AMAZON CAPITAL SERVICES, INC	054565095X Guided Science Readers Parent Pack: Level D: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	1XFDDMVJYRCM	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08GK5PZNV Sand Molds Tools Kit, 40PCS Mini Sandbox Toys Including Sand Molds, Sand Tray, Pump and Storage Bag, Sandbox Sand Toys
1991	1VRP7TX3RXVR	1	12.03	55725	AMAZON CAPITAL SERVICES, INC	0805079963 Do Unto Otters: A Book About Manners
1991	1XFDDMVJC337	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07KTK8YP3 [Upgraded] 1Mii B06Pro Long Range Bluetooth Receiver, HiFi Wireless Audio Adapter, Bluetooth 5.0 Receiver with 3D Surround aptX Low Latency Optical RCA AUX 3.5mm Coaxial for Home Stereo System
1991	1VRR3YY931D1	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	9123717297 Mindful kids 4 books collection set (hello happy!,no worries!be brave,stay strong)
1991	11DNMV4V7FK3	1	639.96	55725	AMAZON CAPITAL SERVICES, INC	B083XL7LY4 Mobile Desk, Pneumatic Adjustable Height Laptop Desk, Ergonomic Design, Sit and Stand Mobile, Excellent Lectern for Classrooms, Offices, and Home!(Black)
1991	13TGVDV99H6Y	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8K SunWorks Construction Paper, White, 12" x 18", 100 Sheets
1991	13TGVDV9JVYF	1	40.74	55725	AMAZON CAPITAL SERVICES, INC	1951287347 A Little SPOT of Life Skills Box Set (8 Books: Courage, Perseverance, Teamwork, Talent, Thankful, Optimism, Creativity, [amp] Giving)
1991	13TGVDV9LH94	1	158.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZZKPNLD Accusize Industrial Tools 7 Pieces/Set 1/2" Indexable Carbide Turning Tool Set with 10 Extra Carbide Inserts in Fitted Box, 2387-2004plus
1991	13RF4MRV7QG7	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07CWNBSSN A7 Black Invitation 5x7 Envelopes - Self Seal, Square Flap, Perfect for 5x7 Cards, Weddings, Birthday, invitations,

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1991	13TGVDV9H1GJ	1	24.69	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW Expo Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1991	17GKPLR6VXFQ	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZRWL4DM Broom and Dustpan Set - Strongest NO MORE TEARS 80% Heavier Duty - Upright Standing Dust Pan with Extendable Broomstick for Easy Sweeping - Easy Assembly Great Use for Home Kitchen Room Office Lobby
1991	17GKPLR6K3W6	1	127.35	55725	AMAZON CAPITAL SERVICES, INC	B01L00K0EO Clorox CLO30577 30577 Healthcare Bleach Germicidal Wipe (150 Count) (Pack of 2)
1991	17GKPLR6XJT3	1	9.04	55725	AMAZON CAPITAL SERVICES, INC	B01E7A16LI BOB'S RED [AMP] WHITE BOB'S SWEET STRIPES SOFT CANDY, 61.73 OZ, PEPPERMINT, 350 COUNT
1991	176WLX77VYTW	1	-159.99	55725	AMAZON CAPITAL SERVICES, INC	B083XL7LY4 Mobile Desk, Pneumatic Adjustable Height Laptop Desk, Ergonomic Design, Sit and Stand Mobile, Excellent Lectern for Classrooms, Offices, and Home!(Black)
1991	17GKPLR6NPX7	1	24.65	55725	AMAZON CAPITAL SERVICES, INC	1071831542 The Success Criteria Playbook: A Hands-On Guide to Making Learning Visible and Measurable
1991	17GKPLR693VV	1	19.87	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	17GKPLR6PWYT	1	16.98	55725	AMAZON CAPITAL SERVICES, INC	B00AQRHWDW Learning Resources Giant Magnetic Ten-Frame Set, Classroom Math Set, Magnetic Whiteboard Set, Classroom Demonstration,
1991	1C9YQGKC4YRM	1	69.72	55725	AMAZON CAPITAL SERVICES, INC	B00M78S3XE U.S. Art Supply 15" High Aluminum Tabletop Display Easel with Collapsible Folding Frame - Portable Artist Tripod Stand - Holds Canvas, Paintings, Books, Presentations, Photos, Pictures, Signs, Posters
1991	19JQ61LLL133	1	69.96	55725	AMAZON CAPITAL SERVICES, INC	B00FB6N4VA Umbra 244923-410-REM Chroma Tension Rod – Adjustable Tension Curtain Rod for Curtains and Sheer Curtains, 36 to 54 Inches,
1991	199CMKMV37MX	1	799.75	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online
1991	1GNP196QXFPX	1	53.39	55725	AMAZON CAPITAL SERVICES, INC	B01BY1S2US SwimWays Standard Swim Pool Noodle Set Pack of 35 - Multicolor (12393-151)
1991	1HW6F7PYFG4D	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	0811821315 Mama Do You Love Me?: (Children's Storytime Book, Arctic and Wild Animal Picture Book, Native American Books for Toddlers) (Mama, MAMA)

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1991	1GXDD9DYHVGQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	0062570617 Dread Nation
1991	1GXDD9DYV9PV	1	32.64	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1991	1H3L3G4XC�WK	1	219.99	55725	AMAZON CAPITAL SERVICES, INC	B07WZJ2YH3 VIVO Manual Height Adjustable 43 x 24 inch Stand Up Desk, Black Solid One-Piece Table Top, Black Frame, Standing Workstation with Foldable Handle, DESK-KIT-MB4B
8651	1HCKH1DHJV7P	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B00KWIMCHE LyxPro 100 Feet XLR Microphone Cable Balanced Male to Female 3 Pin Mic Cord for Powered Speakers Audio Interface Professional Pro Audio Performance and Recording Devices - Black
4611	1WJ3RYFV6HHP	2	139.90	55725	AMAZON CAPITAL SERVICES, INC	B074M5B7X1 Greententljs Quick Release Barbell Clips Solid Nylon Pair of Locking Weights Collar 2" - Pro Olympic Plate Weight Bar Clip - Gym Barbell Clamp Collars Workout for Power Weightlifting Fitness Equipment
4611	1XFDDMVJ7W4H	2	196.02	55725	AMAZON CAPITAL SERVICES, INC	B002LEYIT2 Champion Sports Adjustable Height Training Hurdle, Red
4611	1YQH11YFJCC9	2	47.97	55725	AMAZON CAPITAL SERVICES, INC	B08GJXS5JF 10PCS 3D Mask Bracket Inner Support Frame-Nasal Mask Pad-Mouth and Nose Protection Lipstick Protection Bracket,Create More
4611	17GKPLR6TJTD	2	27.98	55725	AMAZON CAPITAL SERVICES, INC	B079J8BCBQ Kraft Paper Notebook, Travelers Journal (4 x 5.75 Inches, 12-Pack)
4611	1JWN9PJK6MKNK	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07STT927R Nicapa Cutting Mat for Cricut Explore One/Air/Air 2/Maker (Standardgrip,12x24 inch,3pack) Adhesive[amp]Sticky Non-Slip Flexible Square Gridded Cut Mats Replacement Accessories Set Matts Vinyl Craft
1951	147VV3WT769L	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00FK4VZ5A College Flags [amp] Banners Co. Texas A[amp]M University Lone Star 3x5 Flag
1991	1KCGQXVDC3WX	2	643.54	55725	AMAZON CAPITAL SERVICES, INC	B01L6XWSFO 6 Ports USB Charger Hub Desktop US Plug AC Power Wall Travel Charging Adapter Slots Charging Station Extension Socket Outlet with Cable
1991	1NGGVNWDTNMG	2	13.58	55725	AMAZON CAPITAL SERVICES, INC	B07F6YJRQ1 D-Seven 6pcs Fake Orange Artificial Fruit Faux Orange for Home Shop Office Hotel Supermarket Props Or Decoration
1991	1KDWJ7L3XP1C	2	109.98	55725	AMAZON CAPITAL SERVICES, INC	B07XLP3WZK Vaunn Medical Folding Pedal Exerciser with Electronic Display for Legs and Arms Workout (Fully Assembled Exercise Peddler, no Tools Required)

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1991	1L7JR3CMVLF4	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B010K9SVY2 Dan Smith DGEE0010-XL Red Solid Microfiber Christmas Tuxedo Vest Satin Presents For Evening Vest Matching Bow Tie
1991	1MTR3X11QFJF	2	147.96	55725	AMAZON CAPITAL SERVICES, INC	B06X9X474Y ROCKSTIX 2 HD GREEN, BRIGHT LED LIGHT UP DRUMSTICKS, with fade effect, Set your gig on fire! (GREEN TWIN PACK - 2 PAIRS)
1991	1KLQTQKXT3V1	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1991	1NGGVNWDQJMQ	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	B0000MZ16 Fiskars 1968701001 Replacement Steel Blade Carriage for 12" Portable Trimmer (Pack of 2)
1991	1KL1PMK6QR13	2	12.30	55725	AMAZON CAPITAL SERVICES, INC	B08D6VWH2B Crayola Crayons 24 Count, Colors of The World, Multicultural Crayons, 24 New Crayon Colors
1991	1NGGVNWDVFNK	2	9.91	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2 Crayola Washable Kids Paint, 6 Count, Kids At Home Activities, Painting Supplies, Gift, Assorted
1991	1KLQTQKXFXJW	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08HJTL5YV YOLO'S 15 Inch Kids Guitar Toy 4 String Cute Kids Ukulele Toy Children Musical Instruments Educational Learning Toys
1991	1QDPM3JKLDX4	2	31.59	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs
1991	1PQWP1XR1MYJ	2	109.99	55725	AMAZON CAPITAL SERVICES, INC	B089C73T72 SAMSUNG 870 QVO SATA III 2.5" SSD 1TB (MZ-77Q1T0B)
1991	1NPTNPJMRWR	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B0778NRFW3 New Genuine OEM Dell 90W New Design Replacement AC Adapter for Dell Latitude E6430 ATG, Dell Latitude E6430s, Dell Latitude E6440, Dell Latitude E6530, Dell Latitude E7240, Dell Latitude E7440, Dell L
1991	1NPTNPJMTLG	2	17.88	55725	AMAZON CAPITAL SERVICES, INC	B087BGHTSC Amzdeal 10X13ft/3x4m Green Screen with 4 Backdrop Clamps Photography Backdrop Polyester-Cotton Blended Collapsible Backdrops for Photoshoot for Photo Video Studio Photography
1991	1TMHK6R7TV61	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B075M96T91 LEGO DUPLO My First Emotions 10861 Building Blocks (28 Piece)
1991	1QMNF9Q3HK6K	2	181.86	55725	AMAZON CAPITAL SERVICES, INC	B07VC8RB48 ONE250 Air Hockey Pushers and Blue Air Hockey Pucks, Goal Handles Paddles Replacement Accessories for Game Tables (4 Striker, 4 Puck Pack) (Blue [amp] Red)
1991	1R9J7WYJ7GWC	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B00FU1CHP0 Cribbage – Traditional Wooden Board Game, Classic 3-Track Layout [amp] Plastic Pegs with Free Deck of Playing Cards by Brybelly

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1991	1TY9GG1X9K31	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	1553379543 One Well: The Story of Water on Earth (CitizenKid)
1991	1RNYDTPV4V3F	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B06XGT3797 5 X MOSDART 32GB USB 2.0 Flash Drive Swivel Bulk Thumb Drives Jump Drive Zip Drive Memory Sticks with Led Indicator,Black/Blue/Red/White/Green(32 GB,5 Pack Mix Color)
1991	1PFVLK6443R6	2	6.68	55725	AMAZON CAPITAL SERVICES, INC	B002HWMY9E Monoprice 6ft 16AWG Power Extension Cord Cable - SJT 16/3C NEMA 5-15P TO NEMA 5-15R (13A/125V) AP301+SP506 - Black
1991	1XFDDMVJYRCM	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)
1991	1XXNQ9T6WX93	2	69.75	55725	AMAZON CAPITAL SERVICES, INC	B01N56ZAD0 Barbell Clamps 2 inch Olympic - Weight Collars Pair of 2" Inch Pro ABS Locking - Barbell Set of 2 Blue Clamps - Perfect for Pro Crossfit Strong Lifts and Olympic Training - Professional Quality
1991	1WJ3RYFVHGX4	2	28.95	55725	AMAZON CAPITAL SERVICES, INC	1442486929 The Field Guide (1) (The Spiderwick Chronicles)
1991	1XFDDMVJC337	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1991	1WJ3RYFV4LXM	2	18.54	55725	AMAZON CAPITAL SERVICES, INC	0545650933 Guided Science Readers Parent Pack: Level B: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	1VVNQXT9WYK	2	22.91	55725	AMAZON CAPITAL SERVICES, INC	B01CTQKEK8 Oracal 651 Glossy Vinyl - 24 Pack of Top Colors - 12" x 12" Sheets
1991	1VRR3YY931D1	2	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07CZDPPVJ Horizon Group USA Assorted Glitter Packs , Pack of 48, Neon, Glitter, Metallic Colors
1991	1VRP7TX3RXVR	2	19.90	55725	AMAZON CAPITAL SERVICES, INC	193449058X Decibella and Her 6-Inch Voice (Communicate With Confidence)
1991	11DNMV4V7FK3	2	169.99	55725	AMAZON CAPITAL SERVICES, INC	B0784HWP6 VIVO Black Height Adjustable 36 inch Stand up Desk Converter Quick Sit to Stand Tabletop Dual Monitor Riser (DESK-V000V)
1991	13TGVDV9K77K	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	0062491296 The Glass Spare
1991	13TGVDV9LH94	2	39.38	55725	AMAZON CAPITAL SERVICES, INC	B00FMPKADO TEKTON 3/8 Inch Drive Click Torque Wrench (10-80 ft.-lb.) 24330
1991	13RF4MRV7QG7	2	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00SWPS8UY Avery Address Labels with Sure Feed for Laser [amp] Inkjet Printers, 1" x 2-5/8", 750 Labels
1991	13TGVDV9H1GJ	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B083ZX7GR9 DinoFire Wireless Presenter Remote with Air Mouse, Rechargeable PPT Presentation Pointer RF 2.4GZ PowerPoint Clicker

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1991	13TGVDV9JVYF	2	11.57	55725	AMAZON CAPITAL SERVICES, INC	1951287037 A Little SPOT of Anger: A Story About Managing BIG Emotions
1991	13TGVDV99H6Y	2	16.97	55725	AMAZON CAPITAL SERVICES, INC	B00USBJ0ZM Giant Coloring Poster Mandala Madness for Kids and Adults - Great for Family Time, Girls, Boys, Arts and Crafts, Adults, Care Facilities, Schools and Group Activities
1991	17GKPLR6PWYT	2	26.87	55725	AMAZON CAPITAL SERVICES, INC	B07NMFSG7 Simply Magic 166 PCS Magnetic Fraction Tiles [amp] Fraction Circles - Math Manipulatives for Elementary School - Fraction Magnets
1991	17GKPLR6NPX7	2	28.65	55725	AMAZON CAPITAL SERVICES, INC	1138599891 Visible Learning: Feedback
1991	17GKPLR6VXFQ	2	38.24	55725	AMAZON CAPITAL SERVICES, INC	B07761JTMY Multiple by Hasbro Candy Land, Chutes and Ladders and Hi Ho Cherry-O Board Game Bundle
1991	17116LMW4HP1	2	15.95	55725	AMAZON CAPITAL SERVICES, INC	1925089126 You, Me and Empathy: Teaching children about empathy, feelings, kindness, compassion, tolerance and recognising bullying
1991	17GKPLR693VV	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B072WXB8G Amazon Basics Hanging Office Cabinet File Folders - Legal Size, Green - Pack of 25
1991	17GKPLR6XJT3	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00L3NFF58 Uni-Ball 1905406 Signo 207 Retractable Gel Pens, Medium Point, Black Ink, 12 Count Plus 2 Bonus Pens
1991	19JQ61LLL133	2	45.78	55725	AMAZON CAPITAL SERVICES, INC	B07JG3RQCQ BGment Blackout Curtains for Bedroom - Grommet Thermal Insulated Room Darkening Curtains for Living Room, Set of 2 Panels (38 x
1991	1C9YQGKC4YRM	2	262.25	55725	AMAZON CAPITAL SERVICES, INC	B0006PKZ11 Learning Resources Hand Pointers, Assorted Colors, Classroom Participation, Homeschool Supplies, Classroom Supplies, Gifts for Teachers, Set of 3, Ages 3+
1991	1GXDD9DYV9PV	2	3.29	55725	AMAZON CAPITAL SERVICES, INC	B0017POLLA Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, 4 Count
1991	1HW6F7PYFG4D	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	0698116151 Chicken Sunday
8651	1HCKH1DHJV7P	3	99.98	55725	AMAZON CAPITAL SERVICES, INC	B07WN2VNJP GEEKOTO Video Tripod Fluid Head,Professional Camera Tripod for DSLR,Monopod Aluminum 77" for Video Camcorder Canon Nikon Sony with 1/4" Screws Fluid Drag Pan Head,Load Capacity up to 20 Pounds
4611	1JWN9PJK6MNK	3	227.00	55725	AMAZON CAPITAL SERVICES, INC	B07WGB21KR Cricut Explore Air 2, Blue
4611	17GKPLR6TJTD	3	156.60	55725	AMAZON CAPITAL SERVICES, INC	B07FWPGXPP Clear Drawstring Bag, PVC Drawstring Backpack with Front Zipper Mesh Pocket
4611	1YQH11YFJCC9	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06XJ15PQ4 YAKii Decorative Rechargeable LED Vintage Bedside Lamp with Blow ON/Off Control,Dimmer Switch Control,Rechargeable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	1PMFNHXJFVTN	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON4X4 SMU Southern Methodist Mustangs University Large College Flag
1991	1KL1PMK6QR13	3	43.71	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1991	1NGGVNWDQJMQ	3	20.16	55725	AMAZON CAPITAL SERVICES, INC	B07YF9X67Z Special Supplies Therapy Putty for Kids and Adults - Resistive Hand Exercise Stress Relief Therapy Putty Kit, Set of 6 Strengths, 3 Ounces of Each Putty
1991	1MTR3X11QFJF	3	80.97	55725	AMAZON CAPITAL SERVICES, INC	B07KRLFS1Z Play-Doh Modeling Compound 50- Value Pack Case of Colors , Non-Toxic , Assorted Colors , 1- Ounce Cans
1991	1KLQTKXT3V1	3	14.97	55725	AMAZON CAPITAL SERVICES, INC	B018IZAME2 Command Utility Hooks Mega Pack, Medium, White, 20-Hooks (17001-MPES), Organize Damage-Free
1991	1NGGVNWDVFNK	3	13.18	55725	AMAZON CAPITAL SERVICES, INC	B01IHBVGOM Stylus Pens for Touch Screens, LIBERRWAY Stylus Pen 10 Pack of Pink Purple Black Green Silver Stylus Universal Touch
1991	1KDWJ7L3XP1C	3	219.98	55725	AMAZON CAPITAL SERVICES, INC	B07PWNN9DG Factory Direct Partners - 10488-BL -10488 Soft Floor Rocker - Cushioned Ground Chair for Kids Teens and Adults - Great for Reading, Gaming, Meditating, TV - Blue
1991	1PFVLK6443R6	3	125.93	55725	AMAZON CAPITAL SERVICES, INC	B08F2GLGZ2 Daybetter LED Lights for Bedroom, Bluetooth Led Lights 20ft Led Strip Light
1991	1TMHK6R7TV61	3	56.85	55725	AMAZON CAPITAL SERVICES, INC	B000MBE3S2 The Talking, Feeling and Doing Game
1991	1RNYDTPV4V3F	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00PTL668U Roving Cove Baby Proofing Edge Corner Guards, Child Safety Furniture Bumper, Table Protectors, 3M Pre-Taped Corners, Safe Edge Corner Cushion, 20.4 ft (18 ft Edge + 8 Corners) Oyster White, Heavy-Duty
1991	1QDPM3JKLDX4	3	125.28	55725	AMAZON CAPITAL SERVICES, INC	B003Y7C9FK UCreate Mixed Media Art Paper, Heavyweight, 9" x 12", 500 Sheets
1991	1R9J7WYJ7GWC	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07MZKHFFP 6 Pack - SimpleHouseware Foldable Cube Storage Bin with Handle, Red
1991	1PQWP1XR1MYJ	3	8.89	55725	AMAZON CAPITAL SERVICES, INC	B077QP2QG5 Kaisiking Heavy Duty Suction Cups 2 Pcs Screen Suction Cup Phone Computer Screen Repair Tools Compatible for iPad, iMac, MacBook, Tablet, Laptop, iPhone, Samsung, Huawei Etc. LCD Screen Opening Tool
1991	1TY9GG1X9K31	3	9.40	55725	AMAZON CAPITAL SERVICES, INC	0142405809 The Snail and the Whale

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NPTNPJMRWR	3	65.88	55725	AMAZON CAPITAL SERVICES, INC	B01J03E0PO CableCreation 25 Feet CAT 5e Ethernet Patch Cable, RJ45 Computer Network Cord, Cat 5e Patch Cord LAN Cable UTP 24AWG+100% Copper Wire,7.625m, Blue Color
1991	1XFDDMVJYRCM	3	16.74	55725	AMAZON CAPITAL SERVICES, INC	B07LGGBGBC Crayola Multi-Cultural Crayons, Regular, Assorted Skin Tone Colors, 12 Pack
1991	1WJ3RYFVHGX4	3	35.95	55725	AMAZON CAPITAL SERVICES, INC	0440418321 His Dark Materials: The Golden Compass (Book 1)
1991	1VRP7TX3RXVR	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08JHM6XST WATINC 18Pcs Hand Puppets Making Kit for Kids Art Craft Felt Sock Monster Puppet Creative DIY Make Your Own Puppets Pipe
1991	1VVNQJT9WYK	3	95.97	55725	AMAZON CAPITAL SERVICES, INC	B00GS8W2HC MedPride Nitrile Exam Gloves, Powder-Free, Small, Box/100
1991	1WJ3RYFV4LXM	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	0545650941 Guided Science Readers Parent Pack: Level C: 16 Fun Nonfiction Books That Are Just Right for New Readers
1991	1XFDDMVJC337	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00PTL6JFU Roving Cove Baby Safety Edge Corner Guards, Child Proofing Furniture Bumper, Table Protectors, 3M Pre-Taped Corners, Safe Edge Corner Cushion, 20.4 ft (18 ft Edge + 8 Corners), Onyx Black, Heavy-Duty
1991	1XXNQ9T6WX93	3	77.19	55725	AMAZON CAPITAL SERVICES, INC	B06XWN9T33 adidas Men's Combat Speed.5, Black/Silver Metallic/Black, 11.5 M US
1991	13TGVDV99H6Y	3	51.80	55725	AMAZON CAPITAL SERVICES, INC	B07D2Y93ZD Sensory Fidget Toys Bundle-DNA Stress Relief Balls with Fidget Hand Toys for Anxiety Kids [amp] Adults-Calming Toys for ADHD Autism Anxiety
1991	13TGVDV9JVYF	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951287363 A Little SPOT of Feelings: Emotion Detective
1991	13TGVDV9LH94	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07RX4JFMV LEIGESAUDIO 300 Amp ANL Fuses Gold Plated Fuse 2 Pack (300Amp)
1991	17GKPLR6VXFQ	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07CXC318T Banana Panda - Suuuper Size Memory Game - Educational Game for Kids Ages 2 Years and Up
1991	17GKPLR6XJT3	3	9.88	55725	AMAZON CAPITAL SERVICES, INC	B00X8YJSV2 Pentel EnerGel Deluxe RTX Retractable 0.7mm Fine Line Metal Tip Liquid Gel Pen , Black Ink, 1 Set, 5 pens per set
1991	17GKPLR6NPX7	3	29.95	55725	AMAZON CAPITAL SERVICES, INC	1579224237 How to Design and Teach a Hybrid Course: Achieving Student-Centered Learning through Blended Classroom, Online and Experiential Activities
1991	17GKPLR693VV	3	27.96	55725	AMAZON CAPITAL SERVICES, INC	B08J6PHZ34 50Pcs Kids Face Mask Disposable 3 Ply Safety Face Mask-with Nanofiber Filter Lining-Ages, Soft Skin Layer,4-12 Children Face

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1991	1C9YQGKC4YRM	3	1,090.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z9PLGWZ Mat Board Center, Pack of 25, 18x24 White Backing Boards - 4-ply Thickness - for Pictures, Photos, Framing Support - Great for DIY Projects, Art, Prints
1991	1GXDD9DY4RPV	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z3FT1XQ Rhythm Music Lummi Sticks for Kids, 16 Pack Sticks with Carry Bag, 8 Inch
1991	1GXDD9DYV9PV	3	23.96	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1HLNHDJX1TJ7	3	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B07RX4JFMV LEIGESAUDIO 300 Amp ANL Fuses Gold Plated Fuse 2 Pack (300Amp)
1991	1GXDD9DYHVGQ	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	1250192382 This Light Between Us: A Novel of World War II
1991	1GNP196QXFPX	3	98.91	55725	AMAZON CAPITAL SERVICES, INC	B08P5HH3FX 10 PCS Zipper File Bags A4 Waterproof Zipper Mesh Pouch Document Folders Pockets Multipurpose Travel Bags for School Office Home Travel Storage
1991	1HW6F7PYFG4D	3	29.98	55725	AMAZON CAPITAL SERVICES, INC	0786809140 The Hello, Goodbye Window
4611	1YQH11YFJCC9	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08NT66DM3 Dxhycc Vintage Stationary Paper and Envelopes Set, Aged Paper Writing Paper Stationery Set, 28 Sheets of Vintage Letter
4611	1JWN9PJK6MNK	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B076Z4N4DP Cricut 2004668 Basic Tool Set, Mint
1951	147VV3WT769L	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON9HK Washington Huskies UW University Large College Flag
1991	1NGGVNWDVFNK	4	12.47	55725	AMAZON CAPITAL SERVICES, INC	B001D8OJ8W Creativity Street Wonderfoam Assorted Shape Decorative Foam Shape, Assorted Size, Assorted Color, 0.5 lb Tub, Pack of 3000
1991	1KL1PMK6QR13	4	9.69	55725	AMAZON CAPITAL SERVICES, INC	1937870162 But It's Just A Game
1991	1KLQTQKXFXJW	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00M1V5ZX8 Kidzlane Durable Piano Dance Mat Giant Floor Piano Mat for Kids and Toddlers Step on Piano Keyboard Electronic
1991	1KDWJ7L3XP1C	4	11.51	55725	AMAZON CAPITAL SERVICES, INC	B074CRQY79 BLEUM CADE Blue Watercolor World Map Tapestry Abstract Splatter Painting Tapestry Wall Hanging Art for Living Room Bedroom Dorm Home Decor 59"X51"
1991	1MTR3X11QFJF	4	119.94	55725	AMAZON CAPITAL SERVICES, INC	B06X9W1H2T ROCKSTIX 2 HD BLUE, BRIGHT LED LIGHT UP DRUMSTICKS, with fade effect, Set your gig on fire! (BLUE TWIN PACK - 2 PAIRS)
1991	1RNYDTPV4V3F	4	63.99	55725	AMAZON CAPITAL SERVICES, INC	B084DQV8VL Posh Creations Foam Filling Bean Bag Refill, 30lbs, Multi-Color
1991	1TY9GG1X9K31	4	26.84	55725	AMAZON CAPITAL SERVICES, INC	1423190874 The Pigeon Needs a Bath! (Pigeon, 9)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1R9J7WYJ7GWC	4	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07F7KJNKK Sensory Fidget Toys Set, 25 Pcs., Stress Relief and Anti-Anxiety Tools Bundle for Kids and Adults, Marble and Mesh, Pack of Squeeze Balls, Soybean Squeeze, Flippy Chain, Liquid Motion Timer [amp] More
1991	1QDPM3JKLDX4	4	36.86	55725	AMAZON CAPITAL SERVICES, INC	B004K9HYAQ Handy Art Little Masters Washable Tempera Paint, Gallon, Blue
1991	1VVNQXJT9WYK	4	5.49	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1991	1VRP7TX3RXVR	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZK518HP Lockport Black Gaffers Tape 4 Pack — 30 Yards x 2 Inch — Waterproof, No Residue, Non-Reflective, Easy Tear, Matte Gaffer
1991	1XXNQ9T6WX93	4	71.64	55725	AMAZON CAPITAL SERVICES, INC	B06XWYK43B adidas Men's Combat Speed.5, Black/Silver Metallic/Black, 12 M US
1991	1XFDDMVJC337	4	17.59	55725	AMAZON CAPITAL SERVICES, INC	B08BBZKBQC Richyun iPad 7th [amp] 8th Generation 10.2 inch Case with Pencil Holder, Smart Trifold Stand Shockproof Soft TPU Back Cover with Auto Sleep/Wake for iPad 8th Gen 2020 [amp] iPad 7th Gen 2019, Blue Hexagons
1991	1WJ3RYFVHGX4	4	24.95	55725	AMAZON CAPITAL SERVICES, INC	0448431084 The New Kid at School (Dragon Slayers' Academy, No. 1)
1991	1XFDDMVJYRCM	4	14.97	55725	AMAZON CAPITAL SERVICES, INC	B01M0XFGMH Stress Balls Puffer Stress Relief Toys Value Assortment Bulk 1 Dozen Stress Relax Toy Balls, Squeeze Ball Puffer Ball
1991	13TGVDV9LH94	4	40.00	55725	AMAZON CAPITAL SERVICES, INC	B00C5ZLORU TEKTON 1/2 Inch Drive Click Torque Wrench (10-150 ft.-lb.) 24335
1991	13TGVDV9JVYF	4	45.41	55725	AMAZON CAPITAL SERVICES, INC	1951287274 A Little SPOT Takes Action! Box Set (8 Books: Kindness, Responsibility, Patience, Respect, Honesty, Organization, Diversity, [amp] Safety)
1991	13TGVDV99H6Y	4	53.90	55725	AMAZON CAPITAL SERVICES, INC	B07FHYKC4X Jalousie 24 PCs Sensory Toy Fidget Stress Relief Toy for Adults and Kids - Conform to ASTM Toy Standard Value Bundle - Include Squeeze Balls Stretchy Strings Squishy Toy Puzzle Rubber Stringy Ball
1991	17GKPLR6VXFQ	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B06XY881H4 Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)
1991	17GKPLR693VV	4	15.52	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (37890)
1991	17GKPLR6NPX7	4	35.84	55725	AMAZON CAPITAL SERVICES, INC	1506389988 Developing Assessment-Capable Visible Learners, Grades K-12: Maximizing Skill, Will, and Thrill (Corwin Literacy)
1991	17GKPLR6XJT3	4	21.40	55725	AMAZON CAPITAL SERVICES, INC	B01H1B9QYQ LANCE SALTINES CRACKERS, SINGLE SERVE PACKS, 500 COUNT

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1991	17116LMW4HP1	4	10.95	55725	AMAZON CAPITAL SERVICES, INC	1494233428 A.N.T. Annoying Nonsense Thoughts: A Guide to Positive Thinking (Tame the Brain)
1991	1C9YQGKC4YRM	4	197.00	55725	AMAZON CAPITAL SERVICES, INC	B07QQ3ZWY4 1200 Pieces Page Markers Sticky Index Tabs, Arrow Flag Tabs Colored Sticky Notes for Page Marker Bookmarks [10 Primary Colors, 3 Designs] Sticks Securely, Removes Cleanly
1991	1HW6F7PYFG4D	4	15.90	55725	AMAZON CAPITAL SERVICES, INC	1570916853 Be My Neighbor (Global Fund for Children Books)
1991	1GXDD9DYV9PV	4	30.36	55725	AMAZON CAPITAL SERVICES, INC	B003KIT5BO Swingline Stapler Value Pack, Standard Stapler, 15 Sheet Capacity, includes Staples [amp] Staple Remover (54567)
4611	1JWN9PJK6MNK	5	34.98	55725	AMAZON CAPITAL SERVICES, INC	B08L9HYC6C NICOGENA Carrying Case for Cricut Explore Air 2,Cricut Maker, Multi Large Front Pockets for Tools Accessories and Supplies, Lantern Black
4611	1YQH11YFJCC9	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B083HW2TZF LOVIMAG Premium Rainbow Color Embroidery Floss with Cotton for Cross Stitch Threads, Bracelet Yarn, Craft Floss,
1951	147VV3WT769L	5	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07HQB9F85 College Flags [amp] Banners Co. Texas Tech Red Raiders State of Texas Flag
1991	1KDWJ7L3XP1C	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ2DMV8 Magnet Building Tiles 130 Pcs 3D Toys Magnets Magnetic Blocks Set Preschool Toys Gifts for 3 4 5 Years Old Age Boys Girls and Toddlers.
1991	1NGGVNWDVFNK	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01HS1CWZ4 USATDD Wooden Blocks Puzzle Brain Teasers Toy Russian Tangram Colorful Jigsaw Game Wood Puzzles Montessori Intelligence
1991	1L7JR3CMVLF4	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGC22PR Men's and Women's Classic White Baggy Chef Pants with Elastic Waist Drawstring Kitchen Uniforms White-L
1991	1KL1PMK6QR13	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07WS6YSJL ZMLM Scratch Paper Art Set, 50 Piece Rainbow Magic Scratch Paper for Kids Black Scratch it Off Art Crafts Notes Boards Sheet with 5 Wooden Stylus for Easter Party Game Christmas Birthday Gift
1991	1QDPM3JKLDX4	5	31.42	55725	AMAZON CAPITAL SERVICES, INC	B0001N9VX8 Crayola Washable Red Paint, 1 Gallon Size, Painting Supplies in Bulk
1991	1TY9GG1X9K31	5	28.98	55725	AMAZON CAPITAL SERVICES, INC	148142064X Raindrops Roll (Weather Walks)
1991	1R9J7WYJ7GWC	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07G3SZXF2 Gaiam Balance Disc Wobble Cushion Stability Core Trainer For Home Or Office Desk Chair and Kids Alternative Classroom Sensory Wiggle Seat

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VVNQXJT9WYK	5	44.99	55725	AMAZON CAPITAL SERVICES, INC	1787418499 Mindful Kids 6 Books Collection Activity Box Set (Hello Happy, No Worries, Be Brave, Stay Strong, Be Green [amp] Be
1991	1XFDDMVJYRCM	5	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08SP4F97D Seville Classics 10-Drawer Multipurpose Mobile Rolling Utility Storage Organizer with Tray Cart, Black
1991	1WJ3RYFVHGX4	5	49.95	55725	AMAZON CAPITAL SERVICES, INC	0142302376 Redwall
1991	1VRP7TX3RXVR	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office
1991	1WJ3RYFV6LWM	5	12.87	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count
1991	13TGVDV99H6Y	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B00ZY6JHU4 Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)
1991	13TGVDV9LH94	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PRGRXV3 YHMTIVTU Universal Motorcycle Shock Spanner Wrench Shock Adjustment Tool
1991	13TGVDV9DQR9	5	31.98	55725	AMAZON CAPITAL SERVICES, INC	B08R58WS6J iPad 8th Generation case, iPad 7th Generation case, iPad 10.2 case 2020, Suprin Slim Trifold PU Leather Cover Soft Back Case with Auto Sleep [amp] Pencil Holder for iPad 10.2" Tablet, Math Formula
1991	13TGVDV9JVYF	5	11.29	55725	AMAZON CAPITAL SERVICES, INC	1951287223 A Little SPOT of Patience: A Story About How To Enjoy Waiting
1991	17GKPLR6NPX7	5	24.62	55725	AMAZON CAPITAL SERVICES, INC	154433981X The Teacher Clarity Playbook, Grades K-12: A Hands-On Guide to Creating Learning Intentions and Success Criteria for Organized, Effective Instruction (Corwin Literacy)
1991	17GKPLR6XJT3	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI AmazonBasics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper Pads, 12 pack)
1991	17GKPLR693VV	5	44.00	55725	AMAZON CAPITAL SERVICES, INC	B084TQKLCC Disposable Face Masks - 50 PCS - For Home [amp] Office - 3-Ply Breathable [amp] Comfortable Filter Safety Mask
1991	17116LMW4HP1	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	1647393582 Empathy Is Your Superpower: A Book About Understanding the Feelings of Others
1991	1HW6F7PYFG4D	5	34.96	55725	AMAZON CAPITAL SERVICES, INC	1558853693 My Tata's Guitar/LA Guitarra De Mi Tata (English and Spanish Edition)
4611	1JWN9PJK6MNK	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B082R21X28 40 Pcs 45 Degree Standard Cutting Blades for Explore Air/Air 2 Maker Expression, Viny Fabric Cutting Replacement Blades ...

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4611	1YQH11YFJCC9	6	63.26	55725	AMAZON CAPITAL SERVICES, INC	B016QVPERU Flame Light Burning Torch 4-in-1, Battery Operated, Fake Fire, Artificial Flame, Realistic Silk Flame, Halloween,
1951	147VV3WT769L	6	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0785XJN4R College Flags [amp] Banners Co. Arkansas Razorbacks New Logo Flag
1991	1KDWJ7L3XP1C	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08CF3K7DM Yes You Can Tapestry Wall Hanging Inspirational Gift Motivational Bedroom Classroom Student Dorm College 36in x 36in
1991	1NGGVNWDVFNK	6	87.96	55725	AMAZON CAPITAL SERVICES, INC	B08N9RD62K AZUZA Kids Blue Light Blocking Glasses 5 Pack, Anti Eyestrain [amp] UV Protection, Computer Gaming TV Phone Glasses for
1991	1L7JR3CMVLF4	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07CKNH1Z5 Nanxson Unisex Chef Jacket Kitchen Hotel Long Sleeve Cotton White Uniform Chef Working Coat with Air Mesh CFM0028
1991	1KL1PMK6QR13	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC Crayola Colors of The World Markers 24 Count, Washable Skin Tone Markers, 24
1991	1TY9GG1X9K31	6	27.78	55725	AMAZON CAPITAL SERVICES, INC	0763691178 Saturday Is Swimming Day
1991	1QDPM3JKLDX4	6	42.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBOV Crayola Washable Yellow Paint, 1 Gallon Size, Painting Supplies in Bulk
1991	1R9J7WYJ7GWC	6	13.77	55725	AMAZON CAPITAL SERVICES, INC	B08QCJNYGT UpdateClassic Push Pop Bubble Sensory Fidget Toy,Pop Fidget It Toy, Last One Lost Stress Reliever Autism Octagon Toy Anti-Anxiety Toys for for Kids Adults
1991	1VRP7TX3RXVR	6	13.95	55725	AMAZON CAPITAL SERVICES, INC	B001FYH1UC eeBoo Create and Tell Me A Story Cards, Fairy Tale Mix-Up
1991	1XFDDMVJYRCM	6	24.60	55725	AMAZON CAPITAL SERVICES, INC	B07VZF7X31 Zerhunt Bubble Machine, Bubble Machine for Kids, Durable Automatic Bubble Blower for Kids, Operated by Plug in or Batteries
1991	1VVNQXJT9WYK	6	19.78	55725	AMAZON CAPITAL SERVICES, INC	B087P52PFK ZMDREAM Disposable Bouffant Cap Hair Net Head Cover 24 Inch pack of 100 White
1991	1XFDDMVJC337	6	18.42	55725	AMAZON CAPITAL SERVICES, INC	B071ZBRV1X Mod Podge 2 Piece Brush Set, 2 Count
1991	13TGVDV99H6Y	6	31.59	55725	AMAZON CAPITAL SERVICES, INC	B00027C7KC Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack,75 Single Packs
1991	13TGVDV9JVYF	6	44.88	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1991	13TGVDV9LH94	6	8.08	55725	AMAZON CAPITAL SERVICES, INC	B00FXIEV00 Drill America - DWDRSD5/8 5/8" Reduced Shank High Speed Steel Drill Bit with 1/2" Shank, DWDRSD Series

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1991	17GKPLR6XJT3	6	17.35	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink,
1991	1HW6F7PYFG4D	6	25.98	55725	AMAZON CAPITAL SERVICES, INC	076369035X Windows
4611	1JWN9PJK6MNK	7	15.78	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut 2006695 Tools Basic CORE Color, Multicolor
4611	1YQH11YFJCC9	7	35.99	55725	AMAZON CAPITAL SERVICES, INC	B00000K2IM Folkmanis Sitting Dog Hand Puppet
1951	147VV3WT769L	7	29.95	55725	AMAZON CAPITAL SERVICES, INC	B076Z2ZY7F College Flags [amp] Banners Co. Louisiana State LSU Tigers Purple Flag
1991	1L7JR3CMVLF4	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B010K9SSOA Dan Smith DGEE0010-L Red Plain Microfiber Dress Tuxedo Vest Satin Inspire For Wedding Vest Matching Bow Tie
1991	1NGGVNWDVFNK	7	5.99	55725	AMAZON CAPITAL SERVICES, INC	B00J5KVX5W Crayola Big Paint Brushes, 4 Count Flat Painting Brushes, Paint Supplies
1991	1KL1PMK6QR13	7	15.89	55725	AMAZON CAPITAL SERVICES, INC	B088HHRNLP Watercolor Paint Set (Pack Of 12) 8 Water Color Washable Paints, Palette Tray and Painting Brush, for Art Party Favors, Kids Prizes, Stocking Stuffers and Paint Party Supplies
1991	1QDPM3JKLDX4	7	127.47	55725	AMAZON CAPITAL SERVICES, INC	B07HX37YBQ Sax Liquid Washable Watercolor Paints, 8 Ounces, Assorted Colors, Set of 10
1991	1R9J7WYJ7GWC	7	5.89	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 36-Count
1991	1TY9GG1X9K31	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	1720548021 Pigs Can't Ice Skate - Los cerdos no pueden patinar sobre hielo: English Spanish - Inglés Español
1991	1VVNQXT9WYK	7	4.63	55725	AMAZON CAPITAL SERVICES, INC	B00R3APBUE Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack (46071), Clear, 1-Moisteners
1991	1XFDDMVJC337	7	18.70	55725	AMAZON CAPITAL SERVICES, INC	B0714G7Q42 Mod Podge 10615 3 Piece Short Handle Brush Set
1991	1VRP7TX3RXVR	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P33681F 1500pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Multi Colors and Sizes for DIY by ZZYI
1991	1XFDDMVJYRCM	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07YJF17C9 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy
1991	13TGVDV9LH94	7	39.95	55725	AMAZON CAPITAL SERVICES, INC	B0087TMUQ8 iGaging 0-1" Digital Electronic Micrometer w/Large Display Inch/Metric
1991	13TGVDV99H6Y	7	28.97	55725	AMAZON CAPITAL SERVICES, INC	B075G64S7D Chair Bands for Kids with Fidgety Feet Fidget Bands for Classroom Chair, Seats, Desk, or Bounce Bands - (12 -Pack) Anti-Snap [amp] Non-Slip - Flexible Seating for Kids with ADHD and Sensory Needs

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17GKPLR6XJT3	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00L3NFF58 Uni-Ball 1905406 Signo 207 Retractable Gel Pens, Medium Point, Black Ink, 12 Count Plus 2 Bonus Pens
1991	1HW6F7PYFG4D	7	19.90	55725	AMAZON CAPITAL SERVICES, INC	0989429164 The White Swan Express: A Story About Adoption
4611	1JWN9PJK6MNK	8	9.89	55725	AMAZON CAPITAL SERVICES, INC	B087NJQWNL Xinart StandardGrip Cutting Mat for Cricut Maker/Explore Air 2/Air/One(12x12 Inch, 3 Mats) Standard Adhesive Sticky Green Quilting Cricket Cutting Mats Replacement Accessories for Cricut
4611	1YQH11YFJCC9	8	21.40	55725	AMAZON CAPITAL SERVICES, INC	B001CWULR2 JJ's LockBack Wooden Pocket Knife Kit - Great for teaching proper knife handling and safety
1951	147VV3WT769L	8	29.57	55725	AMAZON CAPITAL SERVICES, INC	B005ROMYSA Alabama Crimson Tide Bama University Large College Flag
1991	1KL1PMK6QR13	8	10.54	55725	AMAZON CAPITAL SERVICES, INC	1934490482 Peer Pressure Gauge (Building Relationships)
1991	1R9J7WYJ7GWC	8	18.90	55725	AMAZON CAPITAL SERVICES, INC	B0754JS19Q Acrimet Facility 3 Tier Letter Tray Side Load Plastic Desktop File Organizer (Solid Red Color)
1991	1QDPM3JKLDX4	8	18.96	55725	AMAZON CAPITAL SERVICES, INC	B0001N9VXI Crayola Washable Paint, White Paint, Classroom Supplies, 1 Gallon
1991	1TY9GG1X9K31	8	27.58	55725	AMAZON CAPITAL SERVICES, INC	1547602376 Ruby Finds a Worry (Big Bright Feelings)
1991	1XFDDMVJYRCM	8	17.12	55725	AMAZON CAPITAL SERVICES, INC	B01HU2NGGU Group Starter Thumball - 4 by Youthlight
1991	1XFDDMVJC337	8	32.37	55725	AMAZON CAPITAL SERVICES, INC	B0018N96CG Mod Podge CS11304 Waterbase Sealer, Glue [amp] Decoupage Finish, 128 oz, Matte
1991	1VRP7TX3RXVR	8	18.45	55725	AMAZON CAPITAL SERVICES, INC	B07KFLV6NS Kids Charades by Outset Media - An Imaginative and Fun Acting Classic Party Game for Young Children - Features 50 Cards With
1991	13TGVDV9LH94	8	37.95	55725	AMAZON CAPITAL SERVICES, INC	B00C5ZL2EG TEKTON 1/4 Inch Drive Click Torque Wrench (20-200 in.-lb.) 24320
1991	13TGVDV99H6Y	8	79.47	55725	AMAZON CAPITAL SERVICES, INC	B07JP6FV2L Expandable Breathing Ball Sphere for Kids Set of 4- Stress Reliever Fidget Toys for Kids [amp] Adults (Colors May Vary) for Yoga, Anxiety, Relaxation, Calming - Expanding Sphere from 5.6" to 12.5"
1991	1HW6F7PYFG4D	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	0152056491 I Like It When . . .
4611	1YQH11YFJCC9	9	16.58	55725	AMAZON CAPITAL SERVICES, INC	B000LHWPJQ Champion Sports Indoor/Outdoor Horseshoe Set
4611	1JWN9PJK6MNK	9	16.57	55725	AMAZON CAPITAL SERVICES, INC	B00I00RASM Cricut Explore Deep Cut Blade, Black
1951	147VV3WT769L	9	29.95	55725	AMAZON CAPITAL SERVICES, INC	B008SV7UKQ North Texas Mean Green Eagles University Large College Flag
1991	1L7JR3CMVLF4	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07CLMZVXH Nanxson Unisex Chef Jacket Kitchen Hotel Long Sleeve Cotton White Uniform Chef Working Coat with Air Mesh CFM0028

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1991	1KL1PMK6QR13	9	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07C591QR8 36 Colors Magic Clay Nature Color DIY Air Dry Clay with Tools as Best Present for Children Toy for Kids
1991	1R9J7WYJ7GWC	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B010TQY7A8 Exploding Kittens Card Game - Family-Friendly Party Games - Card Games for Adults, Teens [amp] Kids
1991	1QDPM3JKLDX4	9	26.30	55725	AMAZON CAPITAL SERVICES, INC	B071J7RD9N Handy Art Little Masters Washable Tempera Paint, Half Gallon, Green,212-745
1991	1TY9GG1X9K31	9	15.90	55725	AMAZON CAPITAL SERVICES, INC	1570915970 Deep in the Swamp
1991	1XFDDMVJYRCM	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B000GWSU5U Stop The Drama 4 Inch Thumball
1991	1VRP7TX3RXVR	9	24.85	55725	AMAZON CAPITAL SERVICES, INC	B07KPPNM2S Professional Premium Grade Quality Colored Gaffers Cloth Tape [BIGGER SIZE] UV Reactive Blacklight Fluorescent Gaff
1991	1XFDDMVJC337	9	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07X9SMTRL 7-Pack Replace DYMO D1 Label Tape 45010 45013 45017 45018 45019 45021 D1 Refills Compatible DYMO LabelManager 280 420P PnP 220P 360D 450 210D, 1/2" W x 23' L, 12mm x 7m
1991	13TGVDV9LH94	9	49.95	55725	AMAZON CAPITAL SERVICES, INC	B00KDUD67G iGaging ABSOLUTE ORIGIN 0-6" Digital Electronic Caliper Inch/Metric/Fraction IP54 Protection Bonus: Depth Gauge Base
1991	16LQVCYYJ1TN	9	-24.85	55725	AMAZON CAPITAL SERVICES, INC	B07KPPNM2S Professional Premium Grade Quality Colored Gaffers Cloth Tape [BIGGER SIZE] UV Reactive Blacklight Fluorescent Gaff
1991	1HW6F7PYFG4D	9	15.98	55725	AMAZON CAPITAL SERVICES, INC	0763619841 Two Homes
4611	1YQH11YFJCC9	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VNH7X4G Learn [amp] Climb Play Money Bills Set for Kids - 100 Bills \$1, \$5, \$10, \$20, \$50, \$100 Dollar Bills for Pretend Play, Counting
4611	1JWN9PJK6MNK	10	8.94	55725	AMAZON CAPITAL SERVICES, INC	B07H7VCJFR Cricut Premium Vinyl - Permanent, 12" x 12" Adhesive Decal Sheets Brights Sampler, Tomato Red, Orange, Maize Yellow, Kelly Green, Medium Blue, Forest Green
1951	147VV3WT769L	10	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON2WC OU Oklahoma Sooners University Large College Flag
1991	1KL1PMK6QR13	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08FCR35QB Kinetic Sand, Sandbox Playset with 1lb of Purple and 3 Molds, for Ages 3 and up
1991	1QDPM3JKLDX4	10	83.76	55725	AMAZON CAPITAL SERVICES, INC	B00IDRX97S EPIE1326 - Elmers Glue-All All Purpose Glue
1991	1TY9GG1X9K31	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	0375856218 Duck [amp] Goose, 1, 2, 3
1991	1R9J7WYJ7GWC	10	10.97	55725	AMAZON CAPITAL SERVICES, INC	B01MZAGSDM Ball Pump with 5 Needles and 1 Nozzle - Air Pump for Inflatables, Basketball, Soccer, Volleyball, Football, Sport Ball - Dual Action for Faster Inflation - Just 6 Inches Small with Hose Holder

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1991	1XFDDMVJC337	10	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00PTL668U Roving Cove Baby Proofing Edge Corner Guards, Child Safety Furniture Bumper, Table Protectors, 3M Pre-Taped Corners, Safe Edge Corner Cushion, 20.4 ft (18 ft Edge + 8 Corners) Oyster White, Heavy-Duty
1991	1XFDDMVJYRCM	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01CIOJEOS Little Kids Fubbles Premium Long Lasting Bubble Solution, Assorted Colors, 64 oz
1991	1VRP7TX3RXVR	10	27.95	55725	AMAZON CAPITAL SERVICES, INC	B0087GB08U The Storymatic Kids
1991	1HW6F7PYFG4D	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	0823435709 Families
4611	1YQH11YFJCC9	11	214.32	55725	AMAZON CAPITAL SERVICES, INC	B08BJ1MTJY Bloch unisex adult Soft Stretch Reusable With Lanyard and Moldable Nose Pad (Pack of 3) Face Mask, Black, One Size US
1951	147VV3WT769L	11	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00IRKULVI College Flags [amp] Banners Co. Bruins Wordmark Flag Large 3x5
1991	1KL1PMK6QR13	11	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08P4SH5PZ Push pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever Silicone Stress Reliever Toy, Educational Toys (Multicolor and Shape 4)
1991	1R9J7WYJ7GWC	11	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1991	1TY9GG1X9K31	11	37.98	55725	AMAZON CAPITAL SERVICES, INC	1442412674 Blue on Blue
1991	1VRP7TX3RXVR	11	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08B448HWF Tipi Toe Women's 12 Pairs Colorful Patterned Crew Socks WC91-AB
1991	1XFDDMVJYRCM	11	18.13	55725	AMAZON CAPITAL SERVICES, INC	B076B4R36Y Youthlight Elementary Icebreakers Thumball - 4 inch
1991	1HW6F7PYFG4D	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	0531070352 When I Am Old With You (Orchard Paperbacks)
4611	1YQH11YFJCC9	12	55.44	55725	AMAZON CAPITAL SERVICES, INC	B0755LL9XX Vintage Playing Cards by Bicycle
1951	147VV3WT769L	12	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON7B8 UT Tennessee Volunteers University Large College Flag
1991	1R9J7WYJ7GWC	12	16.79	55725	AMAZON CAPITAL SERVICES, INC	B08698MJWT Sharpie S-Note Creative Markers, Highlighters, Assorted Colors, Chisel Tip, 24 Count
1991	1TY9GG1X9K31	12	35.98	55725	AMAZON CAPITAL SERVICES, INC	168369113X A Beautiful Day in the Neighborhood: The Poetry of Mister Rogers (Mister Rogers Poetry Books)
1991	1VRP7TX3RXVR	12	25.98	55725	AMAZON CAPITAL SERVICES, INC	B001YSF8W2 Educational Insights No Yell Bell Classroom Attention Getter
1991	1HW6F7PYFG4D	12	14.98	55725	AMAZON CAPITAL SERVICES, INC	0316070408 The Family Book

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4611	1YQH11YFJCC9	13	39.00	55725	AMAZON CAPITAL SERVICES, INC	B08L8FX5G2 Missouri River Vintage Style Camp Blanket - Green - 60"x80"...
4611	1VRP7TX3RXVR	13	14.26	55725	AMAZON CAPITAL SERVICES, INC	B004DJ51HQ Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game Show Buzzers, 3-1/2in, Multicolor, Ages 3+
1951	147VV3WT769L	13	29.95	55725	AMAZON CAPITAL SERVICES, INC	B008SV7LKA Houston Cougars UH Logo University Large College Flag
1991	1R9J7WYJ7GWC	13	33.98	55725	AMAZON CAPITAL SERVICES, INC	B000GBA60W Jenga Game Wooden Blocks Stacking Tumbling Tower Kids Game Ages 6 and Up (Amazon Exclusive)
1991	1TY9GG1X9K31	13	21.98	55725	AMAZON CAPITAL SERVICES, INC	1438050445 The Great Big Water Cycle Adventure (Look and Wonder Books)
1991	1HW6F7PYFG4D	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	0688143881 Julius, the Baby of the World
4611	1YQH11YFJCC9	14	26.99	55725	AMAZON CAPITAL SERVICES, INC	B076LL6Z8D Stone [amp] Clark 12PC Shoe Polish [amp] Care Kit, Leather Shoe Shine Kit with Brown Wax, Shoe Brushes for Polishing, Shine
1951	147VV3WT769L	14	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07B8ZTHVB Auburn Tigers AU University Large College Flag
1991	1R9J7WYJ7GWC	14	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07ZWKJW1Q Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)
1991	1TY9GG1X9K31	14	9.48	55725	AMAZON CAPITAL SERVICES, INC	0062404458 Pete the Cat: Firefighter Pete: Includes Over 30 Stickers!
1991	1VRP7TX3RXVR	14	12.95	55725	AMAZON CAPITAL SERVICES, INC	B076HC1F9G 600 Piece Crafts Supplies Mega Pack - Includes Feathers. Craft Buttons, Pom Poms, Colored Popsicle Sticks, Googly Eyes,
1991	1HW6F7PYFG4D	14	29.56	55725	AMAZON CAPITAL SERVICES, INC	0873589149 Abuelita Full of Life: Abuelita Ilena de vida (English, Multilingual and Spanish Edition)
1951	147VV3WT769L	15	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07NC9CMMW Texas State Bobcats University Large College Flag
1991	1TY9GG1X9K31	15	21.90	55725	AMAZON CAPITAL SERVICES, INC	0892392010 From the Bellybutton of the Moon: And Other Summer Poems / Del Ombligo de la Luna: Y Otros Poemas de Verano (The Magical Cycle of the Seasons Series)
1991	1R9J7WYJ7GWC	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4RN9NH Crayola Twistables Colored Pencil Set, Kids Indoor Activities at Home, 50 Count
1991	1VRP7TX3RXVR	15	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07G5S8614 Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)
1991	1HW6F7PYFG4D	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	162395584X My Nana and Me
4611	1YQH11YFJCC9	16	9.60	55725	AMAZON CAPITAL SERVICES, INC	B07993YH78 Folkmanis Mini Brown Mouse Finger Puppet, 8"
1951	147VV3WT769L	16	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON002 BU Baylor Bears University Large College Flag

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1991	1R9J7WYJ7GWC	16	9.99	55725	AMAZON CAPITAL SERVICES, INC	B0751RPC6Q Command Small Refill Strips, White, 64-Strips (GP022-64NA) - Easy to Open Packaging
1991	1TY9GG1X9K31	16	13.90	55725	AMAZON CAPITAL SERVICES, INC	149148280X The Water Cycle at Work (Water In Our World)
1991	1VRP7TX3RXVR	16	36.99	55725	AMAZON CAPITAL SERVICES, INC	B081ZYGNBM AkTop Pro Laptop Projector Tripod Stand, Universal Laptop Floor Stand Adjustable Tall 23 to 46 Inch, Foldable Computer
1991	1HW6F7PYFG4D	16	27.22	55725	AMAZON CAPITAL SERVICES, INC	1101932384 That's Me Loving You
4611	1YQH11YFJCC9	17	9.89	55725	AMAZON CAPITAL SERVICES, INC	B07H8TMDRS Handkerchiefs for Men, Ohuhu 100% Pure Cotton Pocket Square, Men's Handkerchiefs 12 Piece Gift Set 4 Color Hankies Perfect
1951	147VV3WT769L	17	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON6FA UT Texas Longhorns University Large College Flag
1991	1R9J7WYJ7GWC	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0009VELG4 Spalding NBA Street Basketball - Official Size 7 (29.5"), Orange (632498)
1991	1TY9GG1X9K31	17	27.98	55725	AMAZON CAPITAL SERVICES, INC	0374316953 Puddle
1991	1WMHVJVP4QHC	17	168.75	55725	AMAZON CAPITAL SERVICES, INC	B00A49TXI2 Drama Posters - Set of 25 Drama Posters Gloss Paper Measuring 33" x 23.5" Theater Posters for The Classroom
1991	1HW6F7PYFG4D	17	33.98	55725	AMAZON CAPITAL SERVICES, INC	0807521752 All Families Are Special
4611	1YQH11YFJCC9	18	64.95	55725	AMAZON CAPITAL SERVICES, INC	B083697VBV Amersumer 50PCS 8" x 12" (20cm x 30cm) Soft Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Sewing Nonwoven Patchwork,
1951	147VV3WT769L	18	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON3PS PSU White Penn State Nittany Lions University Large College Flag
1991	1TY9GG1X9K31	18	11.98	55725	AMAZON CAPITAL SERVICES, INC	1404868526 I See Summer
1991	1R9J7WYJ7GWC	18	26.39	55725	AMAZON CAPITAL SERVICES, INC	B01E3CPAK0 Portable Folding Fitness Pedal Stationary Under Desk Indoor Exercise Bike for Arms, Legs, Physical Therapy with Calorie Counter by Wakeman (80-5113)
1991	1VRP7TX3RXVR	18	9.95	55725	AMAZON CAPITAL SERVICES, INC	1931636850 My Mouth Is A Volcano
1991	1HW6F7PYFG4D	18	15.98	55725	AMAZON CAPITAL SERVICES, INC	1524768510 Me and My Family Tree
4611	1YQH11YFJCC9	19	18.09	55725	AMAZON CAPITAL SERVICES, INC	B08NQ6DSHH DII Braided Striped Throw, 50x60, Honey Gold
1951	147VV3WT769L	19	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08N3JWWGP College Flags [amp] Banners Co. Stephen F. Austin Lumberjacks Flag
1991	1R9J7WYJ7GWC	19	6.98	55725	AMAZON CAPITAL SERVICES, INC	1940282896 Coloring Books for Adults Relaxation: Adult Coloring Books: Flowers, Animals and Garden Designs
1991	1TY9GG1X9K31	19	33.18	55725	AMAZON CAPITAL SERVICES, INC	0553522280 R Is for Rocket: An ABC Book

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VRP7TX3RXVR	19	9.48	55725	AMAZON CAPITAL SERVICES, INC	1931636915 My Mouth is a Volcano Activity and Idea Book
1991	1HW6F7PYFG4D	19	15.98	55725	AMAZON CAPITAL SERVICES, INC	188367266X Who's in a Family?
4611	1YQH11YFJCC9	20	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075K78RDM Honbay 40PCS 11x16.2cm/4.33x6.38inch AirMail Vintage Kraft Paper Envelopes for Postcards, Letters, Notes, Weddings,
1951	147VV3WT769L	20	29.95	55725	AMAZON CAPITAL SERVICES, INC	B008SV7GSW ASU Sun Devils Maroon University Large College Flag
1991	1R9J7WYJ7GWC	20	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01IQ645N2 Super Z Outlet Sports Ball Bag Drawstring Mesh - Extra Large Professional Equipment with Shoulder Strap Black (30" x 40" Inches)
1991	1TY9GG1X9K31	20	35.98	55725	AMAZON CAPITAL SERVICES, INC	1680101412 The Tide
1991	1VRP7TX3RXVR	20	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07H376CK4 Arteza Dry Erase Markers, Bulk Pack of 52 (with Fine Tip), Black Color with Low-Odor Ink, Whiteboard Pens, Office Supplies
1991	1HW6F7PYFG4D	20	26.92	55725	AMAZON CAPITAL SERVICES, INC	0811842657 Papa, Do You Love Me?
1951	147VV3WT769L	21	29.95	55725	AMAZON CAPITAL SERVICES, INC	B00PTGMUOO Ole Miss Large Red 3x5 College Flag
1991	1TY9GG1X9K31	21	28.94	55725	AMAZON CAPITAL SERVICES, INC	0618135472 Song of the Water Boatman and Other Pond Poems (Caldecott Honor Book, BCCB Blue Ribbon Nonfiction Book Award)
1991	1R9J7WYJ7GWC	21	15.54	55725	AMAZON CAPITAL SERVICES, INC	B07NFRB7PL Perplexus Revolution Runner, Motorized Perpetual Motion 3D Maze Game, for Ages 9 and Up
1991	1VRP7TX3RXVR	21	16.99	55725	AMAZON CAPITAL SERVICES, INC	B082XKBZH3 Tipi Toe Women's 12-Pairs Lightweight Solid Colored Crew Socks WC90-AB)
1991	1HW6F7PYFG4D	21	13.18	55725	AMAZON CAPITAL SERVICES, INC	0698113640 A Mother for Choco (Picture Puffin Books)
1951	147VV3WT769L	22	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01MQ1GA3B UT Dallas Comets Flag
1991	1TY9GG1X9K31	22	29.38	55725	AMAZON CAPITAL SERVICES, INC	0375840028 The Sleepy Little Alphabet: A Bedtime Story from Alphabet Town
1991	1R9J7WYJ7GWC	22	17.97	55725	AMAZON CAPITAL SERVICES, INC	B00IL5XY9K Scrabble Game
1991	1VRP7TX3RXVR	22	13.95	55725	AMAZON CAPITAL SERVICES, INC	B00MMXDFA0 eeBoo Create and Tell Me A Story Cards, Mystery in The Forest
1991	1HW6F7PYFG4D	22	28.94	55725	AMAZON CAPITAL SERVICES, INC	0152881832 Time for Bed
1951	147VV3WT769L	23	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07RK568PZ College Flags [amp] Banners Co. Oklahoma State Cowboys Black Flag
1991	1TY9GG1X9K31	23	37.04	55725	AMAZON CAPITAL SERVICES, INC	8416117047 El cocodrilo al que no le gustaba el agua (Spanish Edition)
1991	1R9J7WYJ7GWC	23	6.99	55725	AMAZON CAPITAL SERVICES, INC	1945710527 100 Animals Adult Coloring Book: Stress Relieving Designs to Color, Relax and Unwind (Coloring Books for Adults)

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1991	1HW6F7PYFG4D	23	7.18	55725	AMAZON CAPITAL SERVICES, INC	0316247561 The I LOVE YOU Book
1951	147VV3WT769L	24	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RONAOW Missouri Tigers Mizzou University Large College Flag
1991	1R9J7WYJ7GWC	24	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5VJYKC BINO Woven Plastic Storage Basket (3PK- L, Black)
1991	1TY9GG1X9K31	24	22.99	55725	AMAZON CAPITAL SERVICES, INC	8494584200 Agua (Libros para la Educación Emocional) (Spanish Edition)
1991	1HW6F7PYFG4D	24	18.18	55725	AMAZON CAPITAL SERVICES, INC	1584300817 Elizabeti's Doll
1951	147VV3WT769L	25	29.95	55725	AMAZON CAPITAL SERVICES, INC	B005RON63W TCU Horned Frogs TCU University Large College Flag
1991	1R9J7WYJ7GWC	25	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08N52526N 4PCS 2021 New Upgrade Push pop Bubble Fidget Sensory Toy,Autism Special Needs Stress Reliever Silicone Stress Reliever Toy Squeeze Sensory Toy
1991	1TY9GG1X9K31	25	20.78	55725	AMAZON CAPITAL SERVICES, INC	148140380X Boats Float! (Richard Jackson Book)
1991	1HW6F7PYFG4D	25	11.98	55725	AMAZON CAPITAL SERVICES, INC	0395629764 On Mother's Lap
1991	1TY9GG1X9K31	26	30.40	55725	AMAZON CAPITAL SERVICES, INC	159643984X Water Is Water: A Book About the Water Cycle
1991	1R9J7WYJ7GWC	26	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), for Blackjack, Euchre, Canasta, Pinochle Card Game, Casino Grade
1991	1HW6F7PYFG4D	26	19.70	55725	AMAZON CAPITAL SERVICES, INC	0892391634 In My Family/En mi familia
1991	1R9J7WYJ7GWC	27	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z5P84J2 ZSCM 32 Colors Dual Tip Brush Pens Art Markers Set, Artist Fine and Brush Tip Colored Pens, for Kids Adult Coloring Books Christmas Cards Drawing, Note taking Lettering Calligraphy Bullet Journaling
1991	1TY9GG1X9K31	27	31.98	55725	AMAZON CAPITAL SERVICES, INC	0763675423 There Might Be Lobsters
1991	1HW6F7PYFG4D	27	21.08	55725	AMAZON CAPITAL SERVICES, INC	0892392290 Quinito's Neighborhood/El Vecindario de Quinito
1991	1TY9GG1X9K31	28	29.98	55725	AMAZON CAPITAL SERVICES, INC	0525648674 Hey Grandude!
1991	1R9J7WYJ7GWC	28	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07N23VKK3 Tru-Ray - P6576 Color Wheel Assortment, 9 x 12 Inches, Assorted Colors, Pack of 144
1991	1HW6F7PYFG4D	28	15.98	55725	AMAZON CAPITAL SERVICES, INC	1481446959 And Tango Makes Three (Classic Board Books)
1991	1R9J7WYJ7GWC	29	8.97	55725	AMAZON CAPITAL SERVICES, INC	B0028NKJKS Wilson Soft Play Volleyball (EA)
1991	1HW6F7PYFG4D	29	33.90	55725	AMAZON CAPITAL SERVICES, INC	155885388X Las Empanadas Que Hacia la Abuela (English and Spanish Edition)
1991	1TY9GG1X9K31	30	15.98	55725	AMAZON CAPITAL SERVICES, INC	1536202908 Jabari Jumps

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1991	1HW6F7PYFG4D	30	13.98	55725	AMAZON CAPITAL SERVICES, INC	0142300179 Dear Juno (Picture Puffin Books)
1991	1TY9GG1X9K31	31	9.98	55725	AMAZON CAPITAL SERVICES, INC	1524787191 Llama Llama Learns to Swim
1991	1HW6F7PYFG4D	31	17.98	55725	AMAZON CAPITAL SERVICES, INC	0142401048 Now One Foot, Now the Other
1991	1TY9GG1X9K31	32	15.98	55725	AMAZON CAPITAL SERVICES, INC	0140564306 No More Water in the Tub!
1991	1HW6F7PYFG4D	32	9.58	55725	AMAZON CAPITAL SERVICES, INC	0689717385 The Relatives Came
1991	1TY9GG1X9K31	33	23.98	55725	AMAZON CAPITAL SERVICES, INC	1622036026 Good Morning Yoga: A Pose-by-Pose Wake Up Story (Good Night Yoga)
1991	1HW6F7PYFG4D	33	15.90	55725	AMAZON CAPITAL SERVICES, INC	1558855025 We Are Cousins / Somos primos (English and Spanish Edition)
1991	1TY9GG1X9K31	34	21.90	55725	AMAZON CAPITAL SERVICES, INC	1627173307 La tierra y la importancia del agua (Let's Explore Science) (Spanish Edition)
1991	1HW6F7PYFG4D	34	12.38	55725	AMAZON CAPITAL SERVICES, INC	0763699721 Happy in Our Skin
1991	1TY9GG1X9K31	35	23.98	55725	AMAZON CAPITAL SERVICES, INC	0316362387 Hello Lighthouse
1991	1HW6F7PYFG4D	35	15.98	55725	AMAZON CAPITAL SERVICES, INC	0316798800 Jonathan and His Mommy
1991	1TY9GG1X9K31	36	15.98	55725	AMAZON CAPITAL SERVICES, INC	1534480447 Inky's Amazing Escape: How a Very Smart Octopus Found His Way Home
1991	1HW6F7PYFG4D	36	21.90	55725	AMAZON CAPITAL SERVICES, INC	089239207X Family Pictures, 15th Anniversary Edition / Cuadros de Familia, Edición Quinceañera
1991	1TY9GG1X9K31	37	33.98	55725	AMAZON CAPITAL SERVICES, INC	1585364096 Sandy Feet! Whose Feet?: Footprints at the Shore
1991	1TY9GG1X9K31	38	19.98	55725	AMAZON CAPITAL SERVICES, INC	0995385211 Zoológico Bilingüe / Bilingual Zoo: Un abecedario de animales en español e inglés / An animal alphabet in English and Spanish (Spanish Edition)
1991	1TY9GG1X9K31	39	39.98	55725	AMAZON CAPITAL SERVICES, INC	8494303880 El Sol, la Luna y el Agua (Spanish Edition)
1991	1TY9GG1X9K31	40	29.24	55725	AMAZON CAPITAL SERVICES, INC	1328470385 Lottie [amp] Walter
1991	1TY9GG1X9K31	41	28.86	55725	AMAZON CAPITAL SERVICES, INC	1626726817 1, 2, 3, Jump!
1991	1TY9GG1X9K31	42	17.80	55725	AMAZON CAPITAL SERVICES, INC	0873589017 Only One You
1991	1TY9GG1X9K31	43	22.98	55725	AMAZON CAPITAL SERVICES, INC	1481415247 Float
1991	1TY9GG1X9K31	44	15.98	55725	AMAZON CAPITAL SERVICES, INC	0525578773 Hello, World! Ocean Life
1991	1TY9GG1X9K31	45	33.98	55725	AMAZON CAPITAL SERVICES, INC	0399246010 Al Pha's Bet
1991	1TY9GG1X9K31	46	21.98	55725	AMAZON CAPITAL SERVICES, INC	1250206596 Cats Are a Liquid
1991	1TY9GG1X9K31	47	33.98	55725	AMAZON CAPITAL SERVICES, INC	1338150391 Be Brave, Little Penguin

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TY9GG1X9K31	48	13.98	55725	AMAZON CAPITAL SERVICES, INC	0763660841 AlphaOops!: The Day Z Went First
1991	1TY9GG1X9K31	49	37.98	55725	AMAZON CAPITAL SERVICES, INC	1627791035 Flutter [amp] Hum / Aleteo y Zumbido: Animal Poems / Poemas de Animales
Total for check number 194215			18,029.52			
Check Number 194216						
4611	KISD TMEA 21	1	435.00	73358	EKG GROOM GROUP LLC	GIFT CARDS FOR STUDENT TMEA ALL STATE WINNERS
Total for check number 194216			435.00			
Check Number 194217						
1991	8971334	1	47.84	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194217			47.84			
Check Number 194218						
1991	RMB FEB 21	1	95.00	00015999	JAMES M STITT	REIMBURSEMENT
Total for check number 194218			95.00			
Check Number 194219						
8651	RMB JAN 21	1	55.00	78487	DESMOND DANTE TORREZ	REIMBURSEMENT TO DESMOND TORREZ FOR HIS MEMBERSHIP TO NAEA.
Total for check number 194219			55.00			
Check Number 194220						
1991	RMB FEB 21	1	95.00	52534	SHAWN D WALLACE	REIMBURSEMENT
Total for check number 194220			95.00			
Check Number CC970350						
4611	TSMS 3/25/21	1	410.00	45272	CINEMARK USA INC	COMBO # 3 FOR TSMS CHOIR STUDENTS: 1 LARGE DRIN & 1 LARGE POPCORN
4611	TSMS 3/25/21	2	20.00	45272	CINEMARK USA INC	COMBO # 3 FOPR TSMS CHOIR TEACHERS: OLIVIA OWENS AND CLINT HARDY ; 1 LARGE POP CORN AND & 1 LARGE DRINK
Total for check number CC970350			430.00			
Check Number CC970352						
4611	TSMS 3/25/21	1	5.00	45272	CINEMARK USA INC	CINEMARK BOOKING FEE:
4611	TSMS 3/25/21	2	600.00	45272	CINEMARK USA INC	RENT ADUITORIUM-WEEKLY EVENING, HOIRLY-NON PROFIT
4611	TSMS 3/25/21	3	200.00	45272	CINEMARK USA INC	TOP: DCP FORMATING @ TRIUMPH
Total for check number CC970352			805.00			
Check Date 3/23/2021						
Check Number 194221						
2401	78003011	1	1,676.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 194221			1,676.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194222						
2111	14291	1	560.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDING SUMMER CLASSES, FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 194222			560.00			
Check Number 194223						
1991	6854	1	880.90	62074	LORD'S RELOCATION SERVICES INC	PIANO MOVE ON 2/2/2021 TO BCI
Total for check number 194223			880.90			
Check Number 194224						
1991	1RHJ3JJ64PF	1	9.89	55725	AMAZON CAPITAL SERVICES, INC	1250768888 Cinder: Book One of the Lunar Chronicles (The Lunar Chronicles, 1)
1991	14Y1YQ611JQ6	1	379.60	55725	AMAZON CAPITAL SERVICES, INC	B08GYG6T12 SanDisk 32GB Ultra SDHC UHS-I Memory Card - 120MB/s, C10, U1, Full HD, SD Card -
1991	1RHJ3JJ64PF	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	1984893009 Clean Getaway
1991	14Y1YQ611JQ6	2	1,899.90	55725	AMAZON CAPITAL SERVICES, INC	B08D9V9H9V Canon EOS 850D / Rebel T8i Digital SLR Camera Body w/Canon EF-S 18-55mm f/4-5.6 is STM
1991	1RHJ3JJ64PF	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	0316262218 Towers Falling
1991	14Y1YQ611JQ6	3	17.20	55725	AMAZON CAPITAL SERVICES, INC	B01MSHIRRG Sunlite R14/LED/N/E17/4W/D/27K/3PK 2700K Reflector Floodlight 4 Watt, 25W Equivalent Light Bulbs with Intermediate E17 Base
1991	1RHJ3JJ64PF	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	1250061687 Joey Pigza Swallowed the Key (Joey Pigza, 1)
1991	14Y1YQ611JQ6	4	26.84	55725	AMAZON CAPITAL SERVICES, INC	B016LDV41S Swingline Paper Trimmer, Guillotine Paper Cutter, 12" Cut Length, 10 Sheet Capacity, Classic Cut Lite (9312)
1991	1RHJ3JJ64PF	5	13.00	55725	AMAZON CAPITAL SERVICES, INC	1524714682 One of Us Is Lying
1991	14Y1YQ611JQ6	5	225.92	55725	AMAZON CAPITAL SERVICES, INC	B06Y41JMDZ HON BSXVST341 Sadie Big and Tall Leather Executive Chair, High-Back Computer/Office Chair, Black (HVST341)
1991	1RHJ3JJ64PF	6	10.79	55725	AMAZON CAPITAL SERVICES, INC	0062878034 Serpent [amp] Dove
1991	1RHJ3JJ64PF	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	0439286069 Freak the Mighty (Scholastic Gold)
1991	1RHJ3JJ64PF	8	13.45	55725	AMAZON CAPITAL SERVICES, INC	1484778200 Lore
1991	1RHJ3JJ64PF	9	12.79	55725	AMAZON CAPITAL SERVICES, INC	1524787043 Tomorrow I'll Be Kind
1991	1RHJ3JJ64PF	10	7.59	55725	AMAZON CAPITAL SERVICES, INC	0553494600 Last Shot: Mystery at the Final Four (The Sports Beat, 1)
1991	1RHJ3JJ64PF	12	48.60	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RHJ3JJ64PF	13	6.06	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 1 Pack
1991	1RHJ3JJ64PF	14	4.25	55725	AMAZON CAPITAL SERVICES, INC	B07NJ8HZPJ Sesame Street 400+ Fun [amp] Reward Sticker Book, Motivational and Encouraging Stickers, 6 Sheets
1991	1RHJ3JJ64PF	15	7.30	55725	AMAZON CAPITAL SERVICES, INC	0385742894 The Kill Order (Maze Runner, Book Four; Origin): Book Four; Origin (The Maze Runner Series)
1991	1RHJ3JJ64PF	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	145213779X If You Come to Earth
1991	1RHJ3JJ64PF	17	13.98	55725	AMAZON CAPITAL SERVICES, INC	1250044650 Heartless
1991	1RHJ3JJ64PF	18	4.99	55725	AMAZON CAPITAL SERVICES, INC	0142405965 Code Talker: A Novel About the Navajo Marines of World War Two
1991	1RHJ3JJ64PF	19	13.00	55725	AMAZON CAPITAL SERVICES, INC	1524714682 One of Us Is Lying
1991	1RHJ3JJ64PF	20	9.99	55725	AMAZON CAPITAL SERVICES, INC	1423171829 Killer Instinct (The Naturals (2))
1991	1RHJ3JJ64PF	21	20.90	55725	AMAZON CAPITAL SERVICES, INC	B08LPC3P9S 31 Pack Sensory Fidget Toys Set, Stress Relief Toys for Adults Kids Anxiety Autism, Treasure Chest Prizes Box Toys,
1991	1RHJ3JJ64PF	22	6.99	55725	AMAZON CAPITAL SERVICES, INC	0142415200 Long Shot (Comeback Kids)
1991	1RHJ3JJ64PF	23	10.79	55725	AMAZON CAPITAL SERVICES, INC	0062457802 They Both Die at the End
1991	1RHJ3JJ64PF	24	11.69	55725	AMAZON CAPITAL SERVICES, INC	0062662813 The Poet X
1991	1RHJ3JJ64PF	25	9.99	55725	AMAZON CAPITAL SERVICES, INC	1484723678 All In (The Naturals, 3)
1991	1RHJ3JJ64PF	26	26.99	55725	AMAZON CAPITAL SERVICES, INC	B00GP301MS Dixit: Origins Expansion
1991	1RHJ3JJ64PF	27	21.98	55725	AMAZON CAPITAL SERVICES, INC	B01N0D2SHX Gel Pens,Tanmit Gel Pens Set, 120 Colored Gel Pen plus 120 Refills for Adults
1991	1RHJ3JJ64PF	28	13.49	55725	AMAZON CAPITAL SERVICES, INC	076369603X Triangle (Shape Trilogy)
1991	1RHJ3JJ64PF	30	6.89	55725	AMAZON CAPITAL SERVICES, INC	0316262269 Ghost Boys
1991	1RHJ3JJ64PF	31	15.99	55725	AMAZON CAPITAL SERVICES, INC	0525582096 Just Like Me
1991	1RHJ3JJ64PF	32	12.99	55725	AMAZON CAPITAL SERVICES, INC	0062685090 Almost American Girl: An Illustrated Memoir

Total for check number 194224			2,934.77			
Check Number 194225						

4611	KHS FEB-MAR	1	207.00	00008172	ALISA ARNETT	CHOIR ACCOMPANIMENT
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Total for check number 194225			207.00			
Check Number 194226						

1991	MLGJAN-FEB21	0	70.11	59764	TARA LEANN BURKETT	MLG 1/5/21-2/8/21
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Total for check number 194226			70.11			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194227						
2111	2507022	1	2,136.00	53178	CAMCOR, INC	ITEM# 101100171 QOMO QPC22 USB PLUG & PLAY, 8 MP, DOUBLES AS A DOCUMENT SCANNER & WEBCAM
Total for check number 194227			2,136.00			
Check Number 194228						
6801	4616406	0	218.00	59202	CDW GOVERNMENT LLC	PO21002136FIN10/15/20
1991	7744640	1	940.50	59202	CDW GOVERNMENT LLC	5536644 VariDesk Cube Corner 36
1991	ZR00167078	1	9,000.00	59202	CDW GOVERNMENT LLC	ZOOM MEETING EDUCATION LICENSE
1991	6881763	1	207.25	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
Total for check number 194228			10,365.75			
Check Number 194229						
8651	TCHS MAR 21	0	75.00	67824	CARLITO CHAVEZ	TCHS 3/1/21-3/24/21
Total for check number 194229			75.00			
Check Number 194230						
1991	29200 FEB 21	0	23.96	00011880	CITY OF WATAUGA	WRES 07-2920-00
1991	29100 FEB 21	0	2,154.32	00011880	CITY OF WATAUGA	WRES 07-2910-00
Total for check number 194230			2,178.28			
Check Number 194231						
1991	10518130	1	149.25	73364	CONCORD THEATRICALS CORP	KEN LUDWIG'S TREASURE ISLAND (ACTING EDITION)
1991	10518130	99	12.80	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 194231			162.05			
Check Number 194232						
8671	RMB FEB 21	0	32.46	73329	ASHLEY NICOLE CONSTANTINO	RMB KROGER 2/24/21
Total for check number 194232			32.46			
Check Number 194233						
1991	73910B	1	100.00	00015515	CROWD PLEASERS DANCE	SHIPPING CHARGES FOR AWARDS
Total for check number 194233			100.00			
Check Number 194234						
8671	RMB MAR 21	0	54.43	53915	SHARON DANIELSON	RMB SHIPPING SUPPLIES
Total for check number 194234			54.43			
Check Number 194235						
1991	876029-01	1	123.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194235			123.84			
Check Number 194236						
1991	10470609235	1	707.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE, 86.72CM (34.14"), SPKR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194236			707.00			
Check Number 194237						
1991	INV1063666	1	15.72	00024786	ERIC ARMIN, INC	QBID-531034: BASE TEN UNITS: BLUE PLASTIC-SET OF 1000
2111	INV1064805	1	27.16	00024786	ERIC ARMIN, INC	QBID-531496: PLAYING CARDS: 30 SETS OF 54
1991	INV1063666	2	18.68	00024786	ERIC ARMIN, INC	QBID-530355: BASE TEN RODS: BLUE PLASTIC - SET OF 50
2111	INV1064805	2	67.11	00024786	ERIC ARMIN, INC	QBID-534711: DOUBLE-NINE DOMINOES: WOOD - 30 SETS OF 55
1991	INV1063666	3	46.71	00024786	ERIC ARMIN, INC	QBID-534702: WOODEN GEOMODEL SOLIDS BASIC SET - 10 SETS OF 6
2111	INV1064805	3	5.94	00024786	ERIC ARMIN, INC	QBID - 530150: PLAYING CARDS SET OF 54
1991	INV1063666	4	30.44	00024786	ERIC ARMIN, INC	QBID-532220: PATTY PAPER 5.5 - 1000 SHEETS
1991	INV1063666	5	59.42	00024786	ERIC ARMIN, INC	QBID-520886: JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100
Total for check number 194237			271.18			
Check Number 194238						
2111	INV155540	1	2,500.00	64851	EDMENTUM, INC.	CONTRACTED SERVICES: OUTSOURCED EXACT PATH CORE VIRTUAL PILOT PACKAGE QTY 1--TEACHER TRAINING \$2500.00
Total for check number 194238			2,500.00			
Check Number 194239						
1991	3002100795	1	1,200.00	00001121	EDUCATION SERVICE CENTER REGION 11	VIRTUAL PROFESSIONAL DEVELOPMENT FOR KISD COUNSELORS
Total for check number 194239			1,200.00			
Check Number 194240						
1991	53428640	1	249.00	73030	JFW CONSULTING LLC	REGISTRATION FEES FOR KISD DAWN BAILEY TO ATTEND VIRTUAL PD ON 06/14/2021 - 06/16/2021
Total for check number 194240			249.00			
Check Number 194241						
8651	1186-11358	0	396.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/25/21
8651	1186-11963	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/1/21
Total for check number 194241			476.00			
Check Number 194242						
1991	TCHSKISD6016	1	251.00	46189	GAIL LYNN JAMES	COSTUME RENTAL TCHS THEATRE ONE ACT 2021
Total for check number 194242			251.00			
Check Number 194243						
4611	56024	1	248.00	57963	SHIELDS CORPORATION	SKU: IPXD-NA PENN EXTRA DUTY BALLS (CASE 24X)
4611	56024	2	69.52	57963	SHIELDS CORPORATION	SHIPPING
Total for check number 194243			317.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194244						
1991	RMB APR 20	1	153.63	55262	GAMALIEL NAVARRO	TX DEPT OF AGRICULTURE NONCOMMERCIAL POLITICAL PESTICIDE APPLICATOR LICENSE RENEWAL FOR IRRIGATION/LANDSCAPE SUPERVISOR, GAMALIEL NAVARRO, FROM 5-1-2020 TO 4-30-2021. LICENSE #0693802
Total for check number 194244			153.63			
Check Number 194245						
1991	GG0071501	1	495.00	78330	GENERATION GENIUS, INC	PRORATED SCHOOL LICENSE FOR 5TH AND 6TH GRADES
Total for check number 194245			495.00			
Check Number 194246						
1991	077694	1	4,170.00	60820	TECHNOLOGY ASSETS, LLC	210-AVUV: MOBLIE PRECISION 7550 BTX BASE
1991	078146	1	2,901.00	60820	TECHNOLOGY ASSETS, LLC	210-AVCX: DELL LATITUDE 5511 MLK XCTO
Total for check number 194246			7,071.00			
Check Number 194247						
1991	KHS 3/6/21	1	250.00	67447	HEATHER HAWK	JUDGE FOR SOLO CONTEST
Total for check number 194247			250.00			
Check Number 194248						
1991	5212818	1	551.53	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO: STORAGE BINS/BOXES, SMALL TOOLS (SUCH AS SCREWDRIVING SET, TAPE MEASURES, STAPLE GUN), LARGER TOOLS (SUCH AS JIG SAW, COMPACT DRILL, CIRCULAR SAW, MITER SAW)
1991	5370947	1	85.54	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SET FOR THE FRHS THEATRE CLASSROOM
4611	1971785	1	117.35	54055	HOME DEPOT CREDIT SERVICE	GENERAL PURPOSE TOOLS: LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO HAMMER, SOCKETS, TAPE MEASURE, EXTRA LONG MEASURE TAPE, WRENCHS
1991	7220763	1	74.71	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, PLANTS, SEEDS AND ALL ITEMS NEEDED TO SHOW LIFE CYCLE DURING SCIENCE EXPERIMENT LESSONS IN FIRST GRADE
1991	5971519	1	223.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$224.57 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ANGLE GRINDER, BATTERY AND DISKS
1991	2971672	1	231.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO WOOD, PLYWOOD, SCREWS, PAINT, NAILS
1991	2970251	1	327.43	54055	HOME DEPOT CREDIT SERVICE	1002493748 RYOBI ELECTRIC PRESSURE WASHER
1991	2970291	1	-51.22	54055	HOME DEPOT CREDIT SERVICE	1002493748 RYOBI ELECTRIC PRESSURE WASHER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0971233	1	59.94	54055	HOME DEPOT CREDIT SERVICE	654200 LASKO COMPACT 9.2IN 1500-WATT ELECTRIC CERAMIC SPACE HEATER WITH AUTOMATIC OVERHEAT PROTECTION
1991	1350174	1	-6.52	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO LUMBER, PAINT, NAILS, ETC TO BUILD PROPS AND SET FOR THE FRHS THEATRE CLASSROOM
1991	2970251	2	349.70	54055	HOME DEPOT CREDIT SERVICE	1006131416 LIGHT DUTY TILT TRUCK - BLACK
1991	2970251	3	611.82	54055	HOME DEPOT CREDIT SERVICE	1003818342 SCAFFOLD BENCH, WORKBENCH
Total for check number 194248			2,575.29			
Check Number 194249						
1991	4971530	1	69.27	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	4971551	1	68.20	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	7970785	1	937.40	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	3971598	1	216.85	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	5970918	1	53.95	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2971704	1	255.42	00024631	HOME DEPOT CREDIT SERVICES	CUSTODIAL MISC. ELECTRICAL SUPPLIES
1991	2971673	1	50.92	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	2971703	1	520.67	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES
1991	0971180	1	46.60	00024631	HOME DEPOT CREDIT SERVICES	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
1991	1971150	1	29.86	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194249			2,249.14			
Check Number 194250						
4611	0049	1	200.00	78369	HOOVER CITY BOARD OF EDUCATION	GROUP REGISTRATION
Total for check number 194250			200.00			
Check Number 194251						
1991	INV10435023	1	19.99	00002890	INSECT LORE PRODUCTS	ITEM L5172 LIVE PRAYING MANTIS GIFT SET
1991	INV10435023	2	19.99	00002890	INSECT LORE PRODUCTS	ITEM L238 LADYBUG LARVAE LIVE REFILL
1991	INV10435023	3	17.99	00002890	INSECT LORE PRODUCTS	ITEM L102 CUP OF CATERPILLARS
1991	INV10435023	4	29.99	00002890	INSECT LORE PRODUCTS	L5520-LCS ANT MOUNTAIN WITH TWO LIVE TUBE OF ANTS AND FREE ANT LIFE CYCLE STAGES
1991	INV10435023	5	8.79	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 194251			96.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	194252					
8671	14061	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY - ADVANCING PLAY
8671	12904	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	15904F ACADEMIC CHAMPION TROPHY
4611	14317	1	264.00	60194	KELLER TROPHY AND AWARDS, LTD	#2000 GILDAN UTLRA COTTEN T-SHIRT IRIS
4611	13907	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR THE FRHS VB PLAQUE
4611	14418	1	12.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRTS SIZE YS
4611	14020	1	624.00	60194	KELLER TROPHY AND AWARDS, LTD	TS415 VARSITY TRACK MEDAL
1991	14059	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE TOP TEN TEACHERS OF THE YEAR TO BE PRESENT AT AN EVENT TBD.
1991	14211	1	57.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #2352G BRASS SHOOTING STAR ON PIANO FINISH BASE - TIMECRAFT (TOPMOST NJ)
1991	14162	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN - ADULT HEAVY COTTON 5.3 OZ. T-SHIRT - CAROLINA BLUE
1991	14060	1	312.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1991	14201	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	3 X 9 GOLD PLASTIC PLATE
1991	14446	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	MX915AG - MOTION EAGLE RESIN - MARCO
1991	14349	1	318.00	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS: 106 EACH OF 1ST-6TH PLACE
1991	14137	1	312.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1991	14217	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES - PLEASE SEE NOTES
8671	14061	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL TROPHY: ALTERNATE PLAY
8671	12904	2	630.00	60194	KELLER TROPHY AND AWARDS, LTD	15904E 1ST PLACE TROPHIES & ACADEMIC RUNNER-UP
4611	14020	2	546.00	60194	KELLER TROPHY AND AWARDS, LTD	ST63 JV TRACK MEDAL
4611	14418	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	T SHIRTS SIZE YM
1991	14060	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
1991	14137	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
1991	14217	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	1090-G GOLD APPLE PLAQUE MOUNT-CAT
8671	12904	3	301.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM GOLD MEDALS
8671	14061	3	384.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL MEDAL 80 - GOLD, 8 - SILVER, 8 - BRONZE
4611	14418	3	108.00	60194	KELLER TROPHY AND AWARDS, LTD	T SHIRT SIZE YL
4611	14020	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE 8X10 VARSITY TEAM CHAMPION

Fund	Invoice	Line	Amount	Vendor	Name	Description
8671	14061	4	47.77	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
8671	12904	4	301.50	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM SILVER MEDALS
4611	14020	4	36.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE JV TEAM CHAMPION 7X9
8671	12904	5	126.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM BRONZE MEDALS
8671	12904	6	36.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS (4TH, 5TH, 6TH)
8671	12904	7	119.21	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
Total for check number 194252			6,139.48			
Check Number 194253						
1991	60000	1	1,750.00	78513	KILMANN DIAGNOSTICS LLC	TKI PACKAGES FOR SHELBY JONES AND KIM BLANN
Total for check number 194253			1,750.00			
Check Number 194254						
1991	SVC0965479	1	912.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0972142	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0950448	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0972143	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0932795	1	833.54	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0958552	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0932291	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 194254			3,550.54			
Check Number 194255						
1991	260726	1	11,930.70	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	266454	1	12,055.01	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	264334	2	5,823.18	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	264334	3	60.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	266454	3	68.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	260726	3	18.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 194255			29,956.09			
Check Number 194256						
1991	INV0554684	1	52.76	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0555381	1	48.94	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0552676	1	100.78	00001544	MCDONNELL BUILDING MATERIALS	DO NOT EXCEED \$300 TO MCDONNELL'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WIRE, TOOLS, PERMEATHRIN, LIME, MOUSE TRAPS, RAID SPRAY, ZIP TIES, SHAVINGS, HAY, CUTTERS, MESH WIRE
1991	INV0541767	1	181.74	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0548890	1	44.27	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194256			428.49			
Check Number 194257						
1991	MLG FEB 2021	0	6.38	47612	MELISSA SHAW BROWN	MLG 2/1/21-2/24/21
1991	MLG JAN 2021	0	7.84	47612	MELISSA SHAW BROWN	MLG 1/6/21-1/27/21
Total for check number 194257			14.22			
Check Number 194258						
1991	2021-02	0	435.00	78506	MIDLAND CHRISTIAN SCHOOL, INC	KHS/EL PASO FRANKLIN
Total for check number 194258			435.00			
Check Number 194259						
1991	ECKERT3/25	0	300.00	66348	N2 LEARNING LC	K ECKERT 3/25&4/21/21
Total for check number 194259			300.00			
Check Number 194260						
1991	14077	1	2,566.72	68767	NASCO EDUCATION LLC	Z51575 EVENT CONCUSSION KIT LBS: 64.00
1991	14725	2	289.80	68767	NASCO EDUCATION LLC	SB32735 DRUNK & DANGER REMOTE CAR LBS: 12.00
1991	20553	3	137.66	68767	NASCO EDUCATION LLC	SB40166 GOGGLE FATAL VS BLACK SHAD LBS: .93
1991	14725	3	275.32	68767	NASCO EDUCATION LLC	SB40166 GOGGLE FATAL VS BLACK SHAD LBS: .93
1991	20553	4	275.32	68767	NASCO EDUCATION LLC	SB50838 CONCUSSION GOGGLES LBS: 13.50
1991	14725	4	550.64	68767	NASCO EDUCATION LLC	SB50838 CONCUSSION GOGGLES LBS: 13.50
1991	14077	5	967.46	68767	NASCO EDUCATION LLC	Z51567 PROGRAM ALCOHOL KIT LBS: 18.00
1991	14725	6	550.64	68767	NASCO EDUCATION LLC	SB27627 GOGGLE FATAL VISION SILVER
Total for check number 194260			5,613.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194261						
8651	MDS216395	1	80.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 10 ITEM#KC-7915 DEGREE CHAIN GOLD/15
8651	MDS216395	2	55.00	62963	NATIONAL FFA FOUNDATION, INC	ATY 1 ITEM#103-4034 WOMENS OFFICIAL JACKET NAVY/34
8651	MDS216395	4	37.50	62963	NATIONAL FFA FOUNDATION, INC	QTY 25 ITEM#OM-0000 OFFICIAL MANUAL
8651	MDS216395	5	18.00	62963	NATIONAL FFA FOUNDATION, INC	SHIPPING
Total for check number 194261			190.50			
Check Number 194262						
1991	35699721	1	370.00	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194262			370.00			
Check Number 194263						
1991	2128	1	293.75	70515	PROFORMANCE SYSTEMS	BEHRINGER XENYX X1222USB MIXER WITH USB AND EFFECTS
1991	2128	2	25.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR MIXER
1991	2128	3	2,664.00	70515	PROFORMANCE SYSTEMS	SILENT STORM SNOW MACHINE DMX
1991	2128	4	120.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR SNOW & SMOKE MACHINES
1991	2128	5	1,263.85	70515	PROFORMANCE SYSTEMS	CHAUVET DJ NIMBUS PROFESSIONAL DRY ICE LOW LYING SMOKE FOG MACHINE FOGGER EFFECT
1991	2128	6	109.08	70515	PROFORMANCE SYSTEMS	ULTRATEC' ULTIMATE EXTRA DRY SNOW FLUID
Total for check number 194263			4,475.68			
Check Number 194264						
4611	VRMS 5/3/21	0	600.00	00022986	RICHLAND HIGH SCHOOL BAND	VRMS NTX FESTIVAL 5/3
Total for check number 194264			600.00			
Check Number 194265						
1991	2332	1	1,275.00	77729	ROGUE STEEL, INC.	SI SINGLE SWORDS (EPEE BLADES, SABRE GUARDS)
1991	2332	2	750.00	77729	ROGUE STEEL, INC.	KN ALUMINUM TRAINING KNIFES – BLACK PARACORD
1991	2332	3	4,995.00	77729	ROGUE STEEL, INC.	B3 ALUMINUM HAND & HALF SWORDS, FULLERED 15 X \$385 = \$5775 MINUS 10 % DISCOUNT OF \$780.00
1991	2332	99	170.42	77729	ROGUE STEEL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 194265			7,190.42			
Check Number 194266						
1991	20107700	1	1,245.25	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 194266			1,245.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194267						
1991	785219431017	0	55.89	62936	STATE & LOCAL GOVERNMENT BENEFITS	SHERI RICH
1991	785219431017	0	144.11	62936	STATE & LOCAL GOVERNMENT BENEFITS	3/21/21-3/20/22
Total for check number 194267			200.00			
Check Number 194268						
4101	196666	1	12,795.48	54244	STEPS TO LITERACY, LLC	9781642404579 UNITS OF STUDY GRADE 5 SPANISH 600: CLASSROOM LIBRARIES
Total for check number 194268			12,795.48			
Check Number 194269						
1991	20105149	1	6,080.00	77645	SUNBELT STAFFING, LLC	CONTRACT PART TIME DIAGNOSTICIAN SERVICES FROM 8/24/20 THROUGH 6/3/21 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 735 HOURS.
Total for check number 194269			6,080.00			
Check Number 194270						
1991	1731	2	250.00	72538	SUE ELLEN VAUGHAN	ONE-ON-ONE VIRTUAL COACHING SESSIONS FOR TINA CLARK AND JENNIFER ATKINSON (4 EACH)
1991	1731	3	700.00	72538	SUE ELLEN VAUGHAN	FUTURE FACILITATION SERVICES, DATES UNDETERMINED AT THIS TIME
Total for check number 194270			950.00			
Check Number 194271						
1991	229433	1	2,650.00	70299	SYN-TECH SYSTEMS, INC.	FUELMASTER EXTENDED SERVICE AGREEMENT 4/2/21 - 4/1/22
Total for check number 194271			2,650.00			
Check Number 194272						
1991	STEWART 7/21	0	550.00	59449	TCU ADVANCED PLACEMENT	
Total for check number 194272			550.00			
Check Number 194273						
4611	591-00349	0	251.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS CHOIR TRIP FEB21
1991	591-00345	0	50,086.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES FEB 21
Total for check number 194273			50,337.82			
Check Number 194274						
1991	4080002	0	140.00	00023007	TEXAS FCCLA	KHS CH19227 4/6-10/21
1991	4090002	0	85.00	00023007	TEXAS FCCLA	KHS CH13567 4/6-10/21
1991	4100002	0	140.00	00023007	TEXAS FCCLA	KHS CH13568 4/6-10/21
Total for check number 194274			365.00			
Check Number 194275						
7701	57292	1	251.94	00013517	TEXAS FURNITURE SOURCE INC	STAND UP DESK EQUIPMENT NEEDED FOR ADA ACCOMMODATION -

Fund	Invoice	Line	Amount	Vendor	Name	Description
7701	57292	2	458.08	00013517	TEXAS FURNITURE SOURCE INC	STAND UP DESK FOR EQUIPMENT NEEDED FOR ADA ACCOMMODATION -
7701	57292	3	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FOR STAND UP DESK FOR EQUIPMENT NEEDED FOR ADA ACCOMMODATION -
Total for check number 194275			785.02			
Check Number 194276						
1991	OT2020278	1	100.00	46731	THE JUNE SHELTON SCHOOL &	PA & AUD DISCRIM & MEMORY FOR AP, TEACHER ED BOOK
1991	OT2020278	2	11.81	46731	THE JUNE SHELTON SCHOOL &	SHIPPING AND HANDLING
Total for check number 194276			111.81			
Check Number 194277						
6801	9-20-029.00	2	63,179.32	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (CIVIL PELOTON)
6801	9-20-029.00	3	4,514.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 194277			67,693.32			
Check Number 194278						
1991	MLG FEB 2021	0	42.73	66842	BARBARA DOTSON WHITFIELD	MLG 2/3/21-2/25/21
Total for check number 194278			42.73			
Check Number 194279						
4611	KMS 3/8/21	1	225.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR KMS BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 194279			225.00			
Check Number 194280						
1991	20210404	1	2,754.00	65759	AIRBRUSH IMAGES, INC.	90Z BLANK FLOOR HEIGHT 60' X WIDTH 90'
1991	20210404	99	650.00	65759	AIRBRUSH IMAGES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 194280			3,404.00			
Check Number 194281						
8671	RMB FEB 21	0	31.36	47328	TARA L ZARING	RMB M. JENKS
Total for check number 194281			31.36			
Check Number V179259						
1981	37793	1	1,300.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,600.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V179259			1,300.00			
Check Number V179260						
1991	1415281	0	3,913.70	00001788	COMMEMORATIVE BRANDS, INC.	
1991	1414024	0	2,835.49	00001788	COMMEMORATIVE BRANDS, INC.	
1991	1413501	1	2,757.62	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1413501	2	20.00	00001788	COMMEMORATIVE BRANDS, INC.	FACSIMILIE SIGNATURE CHARGE
1991	1413501	3	16.35	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V179260			9,543.16			
Check Number V179261						
1991	12994552	1	3,744.00	64170	NCS PEARSON, INC.	TERM 1/23/2021 - 1/22/2022 PRODUCT 1101634 MOS LICENSE - US K-12 KHS, FRHS, TCHS, CHS
Total for check number V179261			3,744.00			
Check Number V179262						
1991	4078247705	1	721.02	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179262			721.02			
Check Number V179263						
1991	90002096	1	99.50	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 12147.0 - ELA CURRICULUM WORKBOOK
1991	90002096	2	9.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM # 12147.9 - TEACHER EDITION
1991	90002096	3	13.13	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V179263			122.58			
Check Number V179264						
4611	6917395	1	68.50	00001096	DEMCO, INC.	W13787470 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" BLUE
4611	6917395	2	9.11	00001096	DEMCO, INC.	W13200800 HIGHSMITH SUBJ CLASSIFICATION LABELS: BIOGRAPHY 500/ROLL
4611	6917395	3	20.64	00001096	DEMCO, INC.	W13200330 HS ONE-STEP CLASSIFICATION LABELS MYSTERY 250/ROLL
4611	6917395	4	64.98	00001096	DEMCO, INC.	WC12806550 NON-GLARE LABEL PROTECTORS 1-1/2"H X 4-1/2"W 250/ROLL
4611	6917395	5	115.08	00001096	DEMCO, INC.	W13787430 SNAP-LOCKING FOLDING FILE BOXES 11" X 4 X 9" RED
Total for check number V179264			278.31			
Check Number V179265						
1991	SO-72069	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR
Total for check number V179265			120.00			
Check Number V179266						
1991	RCVE00300381	1	465.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179266			465.00			
Check Number V179267						
1991	52204929	1	329.59	66080	EQUIPMENT DEPOT LTD	G/M SERVICES & REPAIRS. DISTRICT WIDE
1991	52212132	1	640.36	66080	EQUIPMENT DEPOT LTD	G/M SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	52204929	1	1,269.09	66080	EQUIPMENT DEPOT LTD	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179267			2,239.04			
Check Number V179268						
4611	2540935	2	110.62	00001462	FLINN SCIENTIFIC INC	AP9119 MOLECULAR MODEL SET; STUDENT
4611	2540935	3	1,371.11	00001462	FLINN SCIENTIFIC INC	MS1118 FLINN ECONOMY DIGITAL COMPOUND
1991	2540935	3	1,356.89	00001462	FLINN SCIENTIFIC INC	MS1118 FLINN ECONOMY DIGITAL COMPOUND
Total for check number V179268			2,838.62			
Check Number V179269						
1991	807621F	1	338.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	81 BOOKS FOR STUDETNS AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT.
Total for check number V179269			338.09			
Check Number V179270						
1991	00045601	1	2,983.64	68412	GARRETT OPERATING COMPANY LLC	152 BOOKS TO BE USED BY TEACHERS AND STUDENTS FOR CHECK OUT FROM THE LIBRARY
Total for check number V179270			2,983.64			
Check Number V179271						
1991	IN23769	1	44.96	00001477	THE PROPHET CORPORATION	ITEM #41-687: RAINBOW DURAHOOB FLAT HOOPS - 20" DIA, SET OF 12
4611	IN23867	1	278.00	00001477	THE PROPHET CORPORATION	18-622 ShoutOut Rechargeable Megaphones (800-Yard Range)
1991	IN23769	2	164.80	00001477	THE PROPHET CORPORATION	ITEM #69-491: RAINBOW STAY-N-STEP AGILITY LADDER - EXTRA WIDE
1991	IN23769	3	125.92	00001477	THE PROPHET CORPORATION	ITEM #10-325: HEAVY-DUTY TUNNEL - RED, 6'L X 19" DIA
1991	IN23769	4	121.38	00001477	THE PROPHET CORPORATION	ITEM #11-177: RAINBOW KOALA COATED-FOAM DISCS - 9.75" DIA, LIGHTWEIGHT, SET OF 6
Total for check number V179271			735.06			
Check Number V179272						
4611	10481656-00	1	400.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 CAPPE-KIT4 CAPTAIN PLATEN EPSON DTG FACE MASK KIT
4611	10485574-00	1	362.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPT
4611	10481656-00	2	500.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 CAPPE-KIT1 CAPTAIN PLATEN EPSON DTG KIT
Total for check number V179272			1,262.00			
Check Number V179273						
1991	74580	0	50.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	RICK WESTFALL
Total for check number V179273			50.00			
Check Number V179274						
1991	19587	1	23.00	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES: CLARENCE SCOTT PRINCIPAL NICOLE PAULING RECEPTIONIST
Total for check number V179274			23.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179275						
2401	CNIN302006IO	1	2,638.57	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN302005IO	1	1,023.05	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V179275			3,661.62			
Check Number V179276						
1991	7407716	1	3,991.92	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179276			3,991.92			
Check Number V179277						
1951	S398315	1	335.65	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8: 100 STUDENTS) 1 EXTENDED RENEWAL DISCOUNT
1991	S398315	1	1,014.35	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 5-8: 100 STUDENTS) 1 EXTENDED RENEWAL DISCOUNT
Total for check number V179277			1,350.00			
Check Number V179278						
4611	363214591	1	56.00	00009210	J. W. PEPPER & SON, INC	SKU 2439693 SERENGETI DREAMS SMITH, R BAND SET & SCORE
1991	363208051	1	54.99	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
4611	363215323	2	20.00	00009210	J. W. PEPPER & SON, INC	SKU 2439701 SERENGETI DREAMS SCORE SMITH, R ADDITIONAL SCORE
4611	363237586	3	50.00	00009210	J. W. PEPPER & SON, INC	SKU 2283430 BILLBOARD MARCH KLOHR, J BAND SET & SCORE
4611	363214591	4	18.00	00009210	J. W. PEPPER & SON, INC	SKU 2283448 BILLBOARD MARCH KLOHR, J ADDITIONAL SCORE
4611	363229939	5	15.00	00009210	J. W. PEPPER & SON, INC	SKU 10091608 COLLIDING VISIONS SCORE BALMAGES, B ADDITIONAL SCORE
4611	363214591	6	72.00	00009210	J. W. PEPPER & SON, INC	SKU 10460626 THE KNIGHT'S LAST RIDE ROB GRICE BAND SET & SCORE
4611	363214591	7	120.00	00009210	J. W. PEPPER & SON, INC	SKU 10484694 THE CAVE YOU FEAR MICHAEL MARKOWSKI BAND SET & SCORE
4611	363237586	8	55.00	00009210	J. W. PEPPER & SON, INC	SKU 10494109 FIREBALL BRIAN BECK BAND SET & SCORE
4611	363214591	9	16.00	00009210	J. W. PEPPER & SON, INC	SKU 10494110 FIREBALL SCORE BRIAN BECK ADDITIONAL SCORE
4611	363214591	10	20.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
4611	363214591	11	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING CHARGE
Total for check number V179278			498.98			
Check Number V179279						
2401	101214894001	1	99.38	68703	FRIGELAR NORTH AMERICA	OPEN PO FOR CHILD NUTRITION FOR SUPPLIES AND REFRIGERANT DISTRICT WIDE USE
1991	101210009001	1	340.29	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179279			439.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179280						
1991	1789541	1	29.25	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002GO GOLD NECK RIBBON (75)
1991	1789541	2	29.25	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002RD RED NECK RIBBON (75)
1991	1789541	3	4.80	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5003BK BLACK NECK RIBBON (8)
1991	1789541	4	135.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5003RDGO RED/GOLD NECK RIBBON (225)
1991	1789541	5	25.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 800GO 2" GOLD SEAL (500)
1991	1789541	6	80.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 803CON CONGRATULATIONS GOLD SEAL (1000)
1991	1789541	7	128.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # B204RD RED BORDER ON WHITE PARCHTONE PAPER (800)
1991	1789541	8	256.75	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # F700EBK BLACK VALUE FOLDER (325)
1991	1789541	9	208.25	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SST09GO A HONOR ROLL GOLD MEDAL 2" (175)
1991	1789541	10	267.75	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SST42GO OUTSTANDING STUDENT GOLD MEDAL 2" (225)
1991	1789541	11	9.52	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # SST32GO STAR GOLD MEDAL 2" (8)
1991	1789541	12	58.68	00017083	JONES SCHOOL SUPPLY CO, INC	DELIVERY
Total for check number V179280			1,232.25			
Check Number V179281						
1991	554045	1	235.90	45173	MT LIBRARY SERVICES, INC.	YP CATEGORY - YOUNG ADULT PLUS
1991	554045	2	249.90	45173	MT LIBRARY SERVICES, INC.	GHP - GRAPHIC NOVEL HIGH PLUS
1991	554045	3	249.90	45173	MT LIBRARY SERVICES, INC.	MHP - MYSTERY & ADVENTURE HIGH PLUS
1991	554045	4	249.90	45173	MT LIBRARY SERVICES, INC.	FHP - FANTASY/SCIENCE FICTION HIGH PLUS
1991	554045	5	249.90	45173	MT LIBRARY SERVICES, INC.	CTHP - CURRENT TRENDS HIGH PLUS
1991	554045	6	214.20	45173	MT LIBRARY SERVICES, INC.	SH CATEGORY - SPORTS HIGH
1991	554045	7	235.90	45173	MT LIBRARY SERVICES, INC.	YMP CATEGORY - MATURE YOUNG ADULTS PLUS
1991	554045	8	192.00	45173	MT LIBRARY SERVICES, INC.	SR PROCESSING - SHELF READY PROCESSING
Total for check number V179281			1,877.60			
Check Number V179282						
1991	INV001931899	1	518.62	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001930453	1	962.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179282			1,481.48			
Check Number V179283						
1991	IN93390744	1	37.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE WRAP SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN93475664	2	88.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	081033240 PARABATH PARAFFIN REFILL
1991	IN93390744	2	37.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE WRAP MEDIUM
1991	IN93390744	3	37.36	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE WRAP LARGE
1991	IN93475664	3	30.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	081030832 THERABATH LINERS
1991	IN93475664	4	50.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	7100181 ALUMINUM CRUTCHES
1991	IN93390744	4	30.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE WRAP XLARGE
1991	IN93432454	5	208.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE BRACE XSMALL
1991	IN93475664	5	128.10	59879	PERFORMANCE HEALTH SUPPLY, INC.	242739 BASELINE PULSE OXIMETER
1991	IN93432454	6	208.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE BRACE SMALL
1991	IN93475664	6	14.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	081679851 BAUSCH & LOMB SENSITIVE EYES
1991	IN93475664	7	113.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	268822 POWERFLEX 1.5X6
1991	IN93390744	7	208.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE BRACE MEDIUM
1991	IN93390744	8	208.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	ANKLE BRACE LARGE
1991	IN93475664	8	75.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	92185 MUELLER M WRAP PRETAPING
1991	IN93390744	9	15.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	SALINE SOLUTION
1991	IN93475664	9	72.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	80310 MUELLER ICE BAGS
1991	IN93475664	10	2.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	48135M TOENAIL CLIPPER
1991	IN93390744	10	25.62	59879	PERFORMANCE HEALTH SUPPLY, INC.	BENZOIN TINCTURE
1991	IN93390744	11	208.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	COHESIVE TAPE
1991	IN93475664	11	39.40	59879	PERFORMANCE HEALTH SUPPLY, INC.	242939 VALUTRODE X CLOTH 2"
1991	IN93390744	12	17.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	COVER-ROLL 2"
1991	IN93475664	12	19.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	266965 SOOTH LUBRICANT EYE DROPS
1991	IN93475664	13	160.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201944 HYPERVOLT GO
1991	IN93390744	13	25.68	59879	PERFORMANCE HEALTH SUPPLY, INC.	COVER-ROLL 4"
1991	IN93390744	14	522.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	CRAMER MED KIT
1991	IN93475664	14	67.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	36002C SHUR-BAND ELASTIC BANDADE 4'X5
1991	IN93475664	15	13.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	75745 DISPOSABLE STERILE SCALPELS #10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN93390744	15	44.35	59879	PERFORMANCE HEALTH SUPPLY, INC.	TALL CRUTCHES
1991	IN93390744	16	2.74	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE DB 1 LB
1991	IN93475664	16	5.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	268304 WOUNDSEAL POWDER
1991	IN93390744	17	8.24	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE DB 3 LB
1991	IN93541849	17	2.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	267663 WHITE ETROLEUM JELLY
1991	IN93475664	18	14.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	269536 SAFETIC LIP BALM
1991	IN93390744	18	16.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE DB 6 LB
1991	IN93390744	19	24.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEOPRENE DB 9 LB
1991	IN93475664	19	11.80	59879	PERFORMANCE HEALTH SUPPLY, INC.	01012 COTTON TIP APPLICATORS
1991	IN93395703	20	98.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	ELASTIC WRAP 6"
1991	IN93475664	20	142.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	596803 PRO SCISSORS PRO21T
1991	IN93475664	21	17.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	12190 MUELLER QUICK DRYING TAPE ADHERENT 4 OZ
1991	IN93390744	21	11.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	HALF ROUND FOAM ROLLER
1991	IN93475664	22	17.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	22401 WATER JELFIRST AID SPRAYS HYDROGEN PEROXIDE
1991	IN93390744	22	95.52	59879	PERFORMANCE HEALTH SUPPLY, INC.	ROUND FOAM ROLLER 36"
1991	IN93475664	23	327.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	081422864 GAME READY ANKLE WRAP X ATX LARGE
1991	IN93390744	23	17.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHOULDER PULLEY
1991	IN93475664	24	4.99	59879	PERFORMANCE HEALTH SUPPLY, INC.	268303 WOUND SEAL POUR PACK
1991	IN93390744	24	255.60	59879	PERFORMANCE HEALTH SUPPLY, INC.	MUELLER PERFORM TAPE 1.5"
1991	IN93390744	25	19.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	NEW SKIN
1991	IN93390744	26	172.64	59879	PERFORMANCE HEALTH SUPPLY, INC.	PRONE PILLOW
1991	IN93390744	27	67.48	59879	PERFORMANCE HEALTH SUPPLY, INC.	PRO STRETCH
1991	IN93390744	28	34.84	59879	PERFORMANCE HEALTH SUPPLY, INC.	2ND SKIN SQUARES
1991	IN93390744	30	54.98	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND HIGH RESISTANCE BANDS
1991	IN93390744	31	310.58	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND WALL STATION
1991	IN93390744	32	39.16	59879	PERFORMANCE HEALTH SUPPLY, INC.	TIGER TAIL MASSAGER
1991	IN93390744	33	2.28	59879	PERFORMANCE HEALTH SUPPLY, INC.	TOENAIL CLIPPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN93390744	34	65.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	WALKING BOOT SMALL
1991	IN93390744	35	65.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	WALKING BOOT MEDIUM
1991	IN93390744	36	65.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	WALKING BOOT LARGE
1991	IN93440532	37	67.72	59879	PERFORMANCE HEALTH SUPPLY, INC.	WALKING BOOT XLARGE
1991	IN93408072	38	72.76	59879	PERFORMANCE HEALTH SUPPLY, INC.	WEDGE BOLSTER
1991	IN93390744	39	29.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	WOUND SEAL POWDER
1991	IN93390744	41	40.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	WRIST BRACE RIGHT
1991	IN93390744	42	187.32	59879	PERFORMANCE HEALTH SUPPLY, INC.	SPLICE AND SEAM TAPE 1.5'
1991	IN93390744	99	125.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
1991	IN93475664	99	40.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179283			5,245.14			
Check Number V179284						
1991	3780829-00	1	970.00	00002044	SCHOOL HEALTH CORPORATION	#1020100 - FACE SHIELD REUSABLE 40/CS
1991	3780829-00	2	1,000.00	00002044	SCHOOL HEALTH CORPORATION	#21758 - LEVEL 2 MEDICAL FACE MASK 50/BX
1991	3780829-00	3	292.80	00002044	SCHOOL HEALTH CORPORATION	#1020062 - GERMISEPT ALCOHOL WIPES 50 CT
Total for check number V179284			2,262.80			
Check Number V179285						
1991	208127042528	1	6.49	78229	SCHOOL SPECIALTY, LLC	1330070 FELT 9X12 SHEETS FIRE RED PACK OF 25
1991	208127042806	1	51.99	78229	SCHOOL SPECIALTY, LLC	1543185 WEIGHTED BULLDOG
1991	308103713602	1	44.19	78229	SCHOOL SPECIALTY, LLC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1991	308103713601	1	44.19	78229	SCHOOL SPECIALTY, LLC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1991	308103713603	1	44.19	78229	SCHOOL SPECIALTY, LLC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1991	208127042528	2	19.49	78229	SCHOOL SPECIALTY, LLC	362435 FELT 9 X 12 SHEETS ASSORTED PASTELS SET OF 100
1991	308103713601	2	29.10	78229	SCHOOL SPECIALTY, LLC	075819 PAPER COPIER 8.5X11 24 LB SOLAR YELLOW ASTROBRIGHT REAM
1991	308103713602	2	29.10	78229	SCHOOL SPECIALTY, LLC	075819 PAPER COPIER 8.5X11 24 LB SOLAR YELLOW ASTROBRIGHT REAM
1991	308103713603	2	29.10	78229	SCHOOL SPECIALTY, LLC	075819 PAPER COPIER 8.5X11 24 LB SOLAR YELLOW ASTROBRIGHT REAM
1991	208127042528	3	6.49	78229	SCHOOL SPECIALTY, LLC	1330069 FELT 9X12 SHEETS KELLY GREEN PACK OF 25
1991	308103713602	3	29.10	78229	SCHOOL SPECIALTY, LLC	1438737 PAPER COPIER 8.5X11 24 LB CELESTIAL BLUE ASTROBRIGHT REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103713601	3	29.10	78229	SCHOOL SPECIALTY, LLC	1438737 PAPER COPIER 8.5X11 24 LB CELESTIAL BLUE ASTROBRIGHT REAM
1991	308103713603	3	29.10	78229	SCHOOL SPECIALTY, LLC	1438737 PAPER COPIER 8.5X11 24 LB CELESTIAL BLUE ASTROBRIGHT REAM
1991	208127043311	4	45.49	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1991	208127043310	4	45.49	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1991	208127042528	4	6.49	78229	SCHOOL SPECIALTY, LLC	1330066 FELT 9X12 SHEETS LEMON YELLOW PACK OF 25
1991	208127043308	4	45.49	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1991	208127042528	5	6.49	78229	SCHOOL SPECIALTY, LLC	1330074 FELT 9X12 SHEETS BLACK PACK OF 25
1991	308103713602	5	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103713603	5	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103713601	5	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	208127042528	6	6.49	78229	SCHOOL SPECIALTY, LLC	1330071 FELT 9X12 SHEETS WHITE PACK OF 25
1991	308103713601	6	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	308103713602	6	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	308103713603	6	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	208127042528	7	6.49	78229	SCHOOL SPECIALTY, LLC	1330068 FELT 9X12 SHEETS ROYAL BLUE PACK OF 25
1991	308103713601	7	28.85	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103713602	7	28.85	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103713603	7	28.85	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	208127042528	8	19.95	78229	SCHOOL SPECIALTY, LLC	086342 SCISSORS STUDENT 6 1/4 IN BLUNT SCHOOL SMART PACK OF 12
1991	308103713602	8	29.10	78229	SCHOOL SPECIALTY, LLC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1991	308103713601	8	29.10	78229	SCHOOL SPECIALTY, LLC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1991	308103713603	8	29.10	78229	SCHOOL SPECIALTY, LLC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1991	208127042528	9	1.75	78229	SCHOOL SPECIALTY, LLC	085863 CHENILLE STEMS 12 HOT COLORS SET OF 100
1991	308103713603	9	29.10	78229	SCHOOL SPECIALTY, LLC	075828 PAPER COPIER 8.5X11 24 LB COSMIC ORANGE ASTROBRIGHT REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103713601	9	29.10	78229	SCHOOL SPECIALTY, LLC	075828 PAPER COPIER 8.5X11 24 LB COSMIC ORANGE ASTROBRIGHT REAM
1991	308103713602	9	29.10	78229	SCHOOL SPECIALTY, LLC	075828 PAPER COPIER 8.5X11 24 LB COSMIC ORANGE ASTROBRIGHT REAM
1991	208127042528	10	7.21	78229	SCHOOL SPECIALTY, LLC	1334420 FILER COMMERCIAL WHITE CFPCPF250 PACK OF 250
1991	308103713602	10	29.10	78229	SCHOOL SPECIALTY, LLC	075830 PAPER COPIER 8.5X11 24 LB PLANETARY PURPLE ASTROBRIGHT REAM
1991	308103713601	10	29.10	78229	SCHOOL SPECIALTY, LLC	075830 PAPER COPIER 8.5X11 24 LB PLANETARY PURPLE ASTROBRIGHT REAM
1991	308103713603	10	29.10	78229	SCHOOL SPECIALTY, LLC	075830 PAPER COPIER 8.5X11 24 LB PLANETARY PURPLE ASTROBRIGHT REAM
Total for check number V179285			1,178.98			
Check Number V179286						
1991	106892904001	1	224.30	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	106854588001	1	68.69	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179286			292.99			
Check Number V179287						
1991	348644	1	185.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE CLASS MGT. 308 2/24/2021 EFFECTIVE COMMUNICATION
1991	348644	2	185.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE CLASSES MGT. 307 2/15/2021 BUSINESS ETHICS
Total for check number V179287			370.00			
Check Number V179288						
1991	911946567	1	28.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	LUMMI STICKS 1040210
1991	911893661	1	103.47	68302	VARSITY BRANDS HOLDING COMPANY INC.	P. G. SOF'S 8" SPECIAL SET OF 6 1064957
1991	911946567	2	42.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	HEXA RINGS 1454873
1991	911893661	2	196.52	68302	VARSITY BRANDS HOLDING COMPANY INC.	FOAM LOLLIPOP PADDLES IN COLORZ - SET OF 6 1008111
1991	911946567	3	35.70	68302	VARSITY BRANDS HOLDING COMPANY INC.	COLOR MY CLASS 9" SPOTS 6058SPOT
1991	911946567	4	56.10	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES LAVA ROX 1376541
1991	911946567	5	134.30	68302	VARSITY BRANDS HOLDING COMPANY INC.	ULTIMATE BREAKAWAY CROSSBARS 1454860
1991	911959446	9	8.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	US GAMES JUGGLING SCARVES 1206258
Total for check number V179288			605.49			
Check Date 3/24/2021						
Check Number 194282						
1991	MLG FEB 2021	0	20.83	64651	TIERRA A ADAMS	MLG 2/2/21-2/24/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194282			20.83			
Check Number 194283						
1991	MLG FEB 2021	0	50.38	65534	MEREDITH LAURA-MAE BANKS	MLG 2/1/21-2/26/21
1991	MLG JAN 2021	0	74.20	65534	MEREDITH LAURA-MAE BANKS	MLG 1/5/21-1/29/21
Total for check number 194283			124.58			
Check Number 194284						
4611	500097	0	90.00	78533	BRENT BARKER	REF AP TEST 693231
Total for check number 194284			90.00			
Check Number 194285						
1991	MLG FEB 2021	0	104.72	59306	CYNTHIA D BOAZ	MLG 2/1/21-2/25/21
Total for check number 194285			104.72			
Check Number 194286						
1991	MLG FEB 2021	0	100.18	46647	BONNIE J NEWCOMBE	MLG 2/2/21
Total for check number 194286			100.18			
Check Number 194287						
1991	GBKBALLFEB21	0	356.16	63390	BRIAN K DAY	TRV MIDLAND 2/23/21
Total for check number 194287			356.16			
Check Number 194288						
1991	MLG FEB 2021	0	16.58	64038	TRELLA KAY CAMPBELL	MLG 2/1/21-2/25/21
Total for check number 194288			16.58			
Check Number 194289						
1991	KHS 2/25/21	0	250.00	47821	CARROLL ATHLETIC BOOSTER CLUB	KHS BSEBLL 2/25-2/27
1991	TCHS 2/25/21	0	250.00	47821	CARROLL ATHLETIC BOOSTER CLUB	TCHS BSEBLL 2/25-2/27
1991	CHS 2/25/21	0	250.00	47821	CARROLL ATHLETIC BOOSTER CLUB	CHS BASEBLL 2/25-2/27
1991	FRHS 2/25/21	0	250.00	47821	CARROLL ATHLETIC BOOSTER CLUB	FRHS BSEBLL 2/25-2/27
Total for check number 194289			1,000.00			
Check Number 194290						
6801	8657155	1	4,944.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
6801	8979584	3	147,510.00	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 yea
Total for check number 194290			152,454.00			
Check Number 194291						
1991	MLG JAN 2021	0	25.09	49314	STACY CRABB	MLG 1/5/21-1/27/21
1991	MLG FEB 2021	0	21.51	49314	STACY CRABB	MLG 2/3/21-2/25/21
Total for check number 194291			46.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194292						
1991	MLGJAN-FEB21	0	75.26	71484	MELANIE M DE CHATEAUVIEUX	MLG 1/5/21-2/24/21
Total for check number 194292			75.26			
Check Number 194293						
1991	MLG FEB 2021	0	15.68	00020146	TINA MARIE FARQUHAR	MLG 2/22/21-2/25/21
Total for check number 194293			15.68			
Check Number 194294						
1991	MLG FEB 2021	0	78.46	72789	KATHY R GAMBLE	MLG 2/1/21-2/25/21
Total for check number 194294			78.46			
Check Number 194295						
1991	MLG FEB 2021	0	30.58	72153	JANE E GUNSELMAN	MLG 2/1/21-2/25/21
Total for check number 194295			30.58			
Check Number 194296						
1991	MLG FEB 2021	0	27.33	72841	MICHELLE TAFT HOLLISTER	MLG 2/1/21-2/22/21
Total for check number 194296			27.33			
Check Number 194297						
1991	8971383	1	88.08	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED AT SPORT VENUES
1991	1974360	1	59.49	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: LUMBER, HARDWARE, HAND TOOLS, BROOMS, MISC. SUPPLIES
Total for check number 194297			147.57			
Check Number 194298						
1991	7971961	1	21.54	00024631	HOME DEPOT CREDIT SERVICES	MISC ENVIRONMENTAL SUPPLIES
1991	7972017	1	18.60	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	6972039	1	55.30	00024631	HOME DEPOT CREDIT SERVICES	GROUPS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	6972082	1	25.26	00024631	HOME DEPOT CREDIT SERVICES	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
1991	6972059	1	24.76	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194298			145.46			
Check Number 194299						
1991	MLG JAN 2021	0	141.12	68305	ANGELA JAN INGRAM	MLG 1/5/21-1/29/21
Total for check number 194299			141.12			
Check Number 194300						
4611	MARCH10 2021	1	585.00	55529	JEFF ISLER GOLF INC	NIKE WOMEN'S VICTORY POLOS WITH LOGO
1991	MARCH10 2021	2	860.00	55529	JEFF ISLER GOLF INC	NIKE MEN'S VAPOR POLOS WITH LOGO
1991	MARCH10 2021	3	828.00	55529	JEFF ISLER GOLF INC	NIKE L921 ROPE HATS WITH LOGO
1991	MARCH10 2021	4	180.00	55529	JEFF ISLER GOLF INC	NIKE CORE VISORS WITH LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194300			2,453.00			
Check Number 194301						
1991	MLG FEB 2021	0	137.98	71149	ANGELA DONISE JOHNSON	MLG 2/1/21-2/25/21
Total for check number 194301			137.98			
Check Number 194302						
1991	MLG FEB 2021	0	69.50	72881	STORI LANE JOHNSON	MLG 2/1/21-2/24/21
1991	MLG JAN 2021	0	57.29	72881	STORI LANE JOHNSON	MLG 1/5/21-1/28/21
Total for check number 194302			126.79			
Check Number 194303						
1991	MLG FEB 2021	0	14.68	78148	MOIRA GWYNNETH JONES	MLG 2/1/21-2/26/21
Total for check number 194303			14.68			
Check Number 194304						
4101	KP30890	2	4,200.00	72533	KAEDEN CORPORATION	TCRWP DIGITAL LICENSES
Total for check number 194304			4,200.00			
Check Number 194305						
4611	KMS FEB 21	1	80.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS FOR STUDENTS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 194305			80.00			
Check Number 194306						
4611	499360	0	25.00	77672	AMANDEEP KAURRAI	REF AP TEST 691387
Total for check number 194306			25.00			
Check Number 194307						
4611	14123	1	1,925.00	60194	KELLER TROPHY AND AWARDS, LTD	PEN & PENCIL
4611	14174	1	101.94	60194	KELLER TROPHY AND AWARDS, LTD	SPORT-TEK FLEECE PULLOVER REPLACEMENT TEAM UNIFORM 3 JACKETS
4611	14123	99	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ESTIMATED SHIPPING/HANDLING
Total for check number 194307			2,046.94			
Check Number 194308						
1991	SBX-3808	1	5,000.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR KISD STAFF, PD ON MARCH 2, 2021
1991	A21C8361224	1	3,500.00	62453	LEAD4WARD, LLC	ACCOUNTABILITY CONNECT 2020 RENEWAL FOR ALL CAMPUSES.
Total for check number 194308			8,500.00			
Check Number 194309						
1991	MLGJAN-FEB21	0	37.63	52021	LETANYA EDJAUND HARGRAVE	MLG 1/6/21-2/24/21
Total for check number 194309			37.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194310						
1991	310177	1	23,898.00	64308	DD OFFICE PRODUCTS	GEMINI, 8 1/2 X 11 , 20LBS , 96 BRIGHT COPY PAPER
Total for check number 194310			23,898.00			
Check Number 194311						
1991	MLG FEB 2021	0	0.00	58536	LINDSEY SUZANNE GEASLAND	MLG 2/1/21-2/25/21
Total for check number 194311			0.00			
Check Number 194312						
1991	82042	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT BES
Total for check number 194312			378.00			
Check Number 194313						
1991	MLG FEB 2021	0	50.51	69751	PATRICK WILLIAM LONG	MLG 2/2/21-2/25/21
Total for check number 194313			50.51			
Check Number 194314						
1991	901582	1	471.31	41398	LOWE'S COMPANIES INC	TO INCLUDE BUT NOT LIMITED TO: VISES, SURGE PROTECTORS, EXTENTION CORDS, GLOVES, SOLDERING KITS, PLIER SETS
4611	917224	1	270.91	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, PAINTING MATERIALS FOR DRAMA PLAY "ANTIGONE", TO BE PERFORMED AT KMS-ASHLEY NOBLE - DRAMA SPONSOR.
Total for check number 194314			742.22			
Check Number 194315						
1991	MLG FEB 2021	0	12.77	77936	KELLY SUE LYNCH	MLG 2/2/21-2/25/21
1991	MLG JAN 2021	0	22.40	77936	KELLY SUE LYNCH	MLG 1/5/21-1/28/21
1991	MLG DEC 2020	0	17.14	77936	KELLY SUE LYNCH	MLG 12/1/20-12/18/20
Total for check number 194315			52.31			
Check Number 194316						
8671	RMB MAR 21	0	115.69	71558	ANGEL MAGRUDER	RMB SNCKS 3/12/21
Total for check number 194316			115.69			
Check Number 194317						
1991	268528	2	6,575.95	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	268528	3	61.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 194317			6,637.69			
Check Number 194318						
1991	211	1	5,633.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194318			5,633.00			
Check Number 194319						
4611	419	1	3,674.25	63449	METROPLEX PIANO INC	NU1XPE-POLISHED EBONY KEYBOARD
1991	419	1	2,100.00	63449	METROPLEX PIANO INC	NU1XPE-POLISHED EBONY KEYBOARD
Total for check number 194319			5,774.25			
Check Number 194320						
4611	TSMS CHOIR21	1	88.50	78482	MONTGOMERY ISD	ACDA PACHES
4611	TSMS CHOIR21	2	4.72	78482	MONTGOMERY ISD	BULK CHARGE
4611	TSMS CHOIR21	3	5.00	78482	MONTGOMERY ISD	SHIPPING
Total for check number 194320			98.22			
Check Number 194321						
1991	6320	1	43.40	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM RM107 SOUNDATIONS! BOOK OF EAEAGAMES AND ACTIVITIES FOR PHONOLOGICAL AND PHONEMIC AWARENESS WITH CONCEPT REVIEW CARDS FOR SOUNDATIONS1
1991	6320	2	7.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING
Total for check number 194321			50.90			
Check Number 194322						
1991	1221024458	1	16.14	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2020-2021 SCHOOL YEAR FOR IRRIGATION, GROUNDS, PEST CONTROL DEPARTMENTS. DO NOT EXCEED P/O AMOUNT.
Total for check number 194322			16.14			
Check Number 194323						
1991	32748	1	150.00	00002137	OLEN WILLIAMS INC	SERVICE CALL
1991	32748	2	7.50	00002137	OLEN WILLIAMS INC	FUEL SURCHARGE
1991	32748	3	90.00	00002137	OLEN WILLIAMS INC	ADDITIONAL LABOR
1991	32748	4	90.00	00002137	OLEN WILLIAMS INC	LABOR SHOP
1991	32748	5	155.00	00002137	OLEN WILLIAMS INC	MISC. PARTS
Total for check number 194323			492.50			
Check Number 194324						
4611	RPL 190608	0	16.41	67551	VERENA PHILLIPS	REF FOUND LIBRARYBOOK
Total for check number 194324			16.41			
Check Number 194325						
4611	AUPTON 20	0	400.00	62100	RICE UNIVERSITY	SCHSHP ALEX UPTON
Total for check number 194325			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194326						
1991	ST SWIMMAR21	0	391.00	72929	ELIZABETH MARIE RUSSO	TRVSANANTO2/28-3/2/21
Total for check number 194326			391.00			
Check Number 194327						
1991	MLG FEB 2021	0	9.97	72786	KRISTIN A SEWELL	MLG 2/3/21-2/23/21
Total for check number 194327			9.97			
Check Number 194328						
1991	MLG FEB 2021	0	11.76	69701	CARISSA AIDE SMALL	MLG 2/2/21-2/25/21
Total for check number 194328			11.76			
Check Number 194329						
1991	MLG FEB 2021	0	57.23	72821	JODY LYNNE SMITH	MLG 2/3/21-2/26/21
Total for check number 194329			57.23			
Check Number 194330						
1991	20111936	1	1,208.63	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 194330			1,208.63			
Check Number 194331						
2110	KISD210311	1	775.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	PARENT TRAINING - TRAINING FOR PARENTS
Total for check number 194331			775.00			
Check Number 194332						
1991	MLG FEB 2021	0	27.49	71347	MARCIA STANDEFER TATE	MLG 2/1/21-2/26/21
Total for check number 194332			27.49			
Check Number 194333						
2401	MLG FEB 2021	0	16.02	68817	VICKIE TRAN	MLG 2/3/21-2/26/21
Total for check number 194333			16.02			
Check Number 194334						
2240	0321-059	1	35.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MINUTO LOCO ERIR CONJUGATION
2240	0321-057	1	56.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION EXPONENTIAL TRANS & GRAPHING NOTES
2240	0321-058	1	84.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: THE REAL MIAMI PRACTICE
2240	0321-059	2	2.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-057	2	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0321-058	2	7.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-058	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0321-057	3	6.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-059	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-058	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2240	0321-059	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0321-057	4	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-059	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0321-057	5	56.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: EXPONENTIAL TRANS GRAPHING ASSIGNMENT
2240	0321-058	5	5.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0321-057	6	54.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0321-057	7	26.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-057	8	48.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: LAWS OF EXPONENTS NOTES
2240	0321-057	9	3.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-057	10	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: LAWS OF POWERS HW
2240	0321-057	11	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-057	12	64.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 7
2240	0321-057	13	18.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0321-057	14	5.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-057	15	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-057	16	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0321-057	17	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING

Total for check number 194334

677.50

Check Number V179289

1991	CNIN302039IO	1	69,153.62	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	CNIN302039IO	2	748.54	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN302039IO	3	1,280.56	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN302039IO	4	8,864.96	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN302039IO	5	432.74	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN302039IO	6	119.61	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN302039IO	7	167.65	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USUAGE
1991	CNIN302039IO	8	806.83	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USUAGE
1991	CNIN302039IO	9	1,815.88	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USUAGE
1991	CNIN302039IO	10	464.22	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USUAGE
1991	CNIN302039IO	11	63.68	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USUAGE
1991	CNIN302039IO	12	248.07	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USUAGE
1991	CNIN302039IO	13	120.82	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USUAGE
Total for check number V179289			84,287.18			
Check Number V179290						
4611	363288384	1	73.12	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363289318	1	26.99	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363160189	1	17.74	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
Total for check number V179290			117.85			
Check Number V179291						
1991	4242030221	1	227.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE923 GIANT MAGNETIC PLACE VALUE BLOCKS QTY 4 56.99 EA
1991	4242030221	2	113.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD468 VISUALIZE MATH WRITE & WIPE BOARDS QTY 4 28.49 EA
1991	4242030221	3	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC471 JUMBO MAGNETIC TEN FRAMES SET OF 4 QTY 4 18.99 EA
Total for check number V179291			417.88			
Check Number V179292						
1991	20218929	1	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	CATSTER
1991	20218929	2	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	CHICKADEE
1991	20218929	3	16.99	55938	MAGAZINE SUBSCRIPTIONS PTP	DOGSTER
1991	20218929	4	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1991	20218929	5	20.40	55938	MAGAZINE SUBSCRIPTIONS PTP	HORSE & RIDER
1991	20218929	6	30.56	55938	MAGAZINE SUBSCRIPTIONS PTP	MUSE
1991	20218929	7	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1991	20218929	8	31.45	55938	MAGAZINE SUBSCRIPTIONS PTP	OWL MAGAZINE
1991	20218929	9	17.47	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1991	20218929	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20218929	11	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number V179292			257.22			
Check Number V179293						
2111	242821	1	348.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS - ITEM: 1000720 THINKUP! ELAR TX SE LEVEL 2-PRINT ONLY
2111	242821	3	29.95	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS-ITEM: 1000721 THINKUP! ELAR TX TE LEVEL 2-PRINT ONLY
2111	242821	4	348.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS-ITEM: 1000730 THINKUP! ELAR TX SE LEVEL 3-PRINT ONLY
2111	242821	6	29.95	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS-ITEM: 1000731 THINKUP! ELAR TX TE LEVEL 3-PRINT ONLY
2111	242821	7	348.75	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS-ITEM: 1000740 THINKUP! ELAR TX SE LEVEL 4-PRINT ONLY
2111	242821	9	29.95	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS-ITEM: 1000741 THINKUP! ELAR TX TE LEVEL 4-PRINT ONLY
2111	242821	99	113.61	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V179293			1,249.71			
Check Number V179294						
4611	150212	1	1,587.00	53027	MGM PRINTING SERVICES	300 - 9.0 X 9.0 16 PAGE + COVER CHOIR BOYS PROGRAM
Total for check number V179294			1,587.00			
Check Number V179295						
8671	1484	1	91.19	00024210	MY BLOOMIN FLOWER SHOP	FLOWERS FOR STAFF MEMBER, JESSALYN SANDERLIN, FOR HOSPITAL STAY
Total for check number V179295			91.19			
Check Number V179296						
1991	963400	1	1,268.05	54674	ROANOKE AUTO SUPPLY, LTD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179296			1,268.05			
Check Number V179297						
2241	13928331	1	636.75	52982	NCS PEARSON, INC.	0158658965 - PLS-5 REC FM (15)
2241	13928331	2	312.00	52982	NCS PEARSON, INC.	0158659201 - PLS-5 SPANISH REC FM (15)
2241	13928331	3	1,180.00	52982	NCS PEARSON, INC.	0158009576 - CASL-2 COMPREHENSIVE FM AGES 3-21 (10)
2241	13928331	4	701.60	52982	NCS PEARSON, INC.	31392 - WRAVMA DRAWING FM (25)
2241	13928331	5	701.60	52982	NCS PEARSON, INC.	31393 - WRAVMA MATCHING FM (25)
2241	13928331	6	701.60	52982	NCS PEARSON, INC.	31394 - WRAVMA EXAMINER REC FM (25)
2241	13928331	7	580.00	52982	NCS PEARSON, INC.	0158031288 - CARS2 STAND VSN RTG BKLT (25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2241	13928331	8	580.00	52982	NCS PEARSON, INC.	015803127X - CARS2 HIGH-FUNC RTG BKLT (25)
2241	13928331	9	510.00	52982	NCS PEARSON, INC.	25041 - KABC-11 NU RECORD FORMS (25 EA)
2241	13928331	10	236.19	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V179297			6,139.74			
Check Number V179298						
1991	3011739	1	298.00	50634	NAT'L COUNCIL TEACHERS MATHEMATICS	PREMIUM MEMBERSHIP RENEWAL FEES FOR KISD JANET TRAUTMAN AND JENNIFER ESPARZA - 02/25/2021 - 02/24/2022
Total for check number V179298			298.00			
Check Number V179299						
1991	0880-433503	1	207.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-432884	1	224.80	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-433381	1	182.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-432935	1	216.59	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-433333	1	24.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-433530	1	51.38	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-433094	1	140.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-434897	1	48.26	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-432898	1	360.64	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-434956	1	113.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-424248	1	45.48	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-434391	1	39.43	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-436133	1	45.96	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
1991	0880-433538	1	88.82	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-434801	1	74.69	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-434310	1	7.82	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-433588	1	58.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-434293	1	99.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-434292	1	341.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179299			2,373.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179300						
1991	951345281	1	313.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ADULT NYLON / SPANDEX NO-FLY FOOTBALL GAME PANT WHITE PANT#675NF SIZE M
1991	951345281	2	313.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ADULT NYLON / SPANDEX NO-FLY FOOTBALL GAME PANT WHITE L 675NF
1991	951345281	3	313.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ADULT NYLON / SPANDEX NO-FLY FOOTBALL GAME PANT WHITE XL 675NF
1991	951345281	4	175.38	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ADULT NYLON / SPANDEX NO-FLY FOOTBALL GAME PANT - 2XL WHITE 2X 675NFX2
1991	951345281	5	193.86	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ADULT NYLON / SPANDEX NO-FLY FOOTBALL GAME PANT - 3XL WHITE 3X 675NFX3
1991	951345281	99	45.87	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number V179300			1,356.51			
Check Number V179301						
1991	61968365	0	80.00	65490	ROBOTICS EDUCATION AND COMPETITION	KCAL ROBOT 4/2-4/9/21
Total for check number V179301			80.00			
Check Number V179302						
1991	3891267-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3891264-00	1	15.64	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3891280-00	1	247.50	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3891280-00	2	82.50	00002044	SCHOOL HEALTH CORPORATION	21324 School Health Vinyl Premium Exam Gloves, Small 100/Box
1991	3891267-00	2	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3891264-00	2	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3891267-00	3	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3891264-00	3	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3891280-00	3	82.50	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1991	3891267-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3891264-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3880245-01	5	31.42	00002044	SCHOOL HEALTH CORPORATION	47028 Save-A-Tooth Emergency Tooth Preserving System
1991	3891267-00	5	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3891264-00	5	5.30	00002044	SCHOOL HEALTH CORPORATION	27535 School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply, 200/bag
1991	3891264-00	6	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3891267-00	6	3.10	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
1991	3891267-00	7	27.37	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3891264-00	7	3.56	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3891264-00	8	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1991	3891264-00	9	25.28	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3880729-01	10	15.71	00002044	SCHOOL HEALTH CORPORATION	47028 Save-A-Tooth Emergency Tooth Preserving System

Total for check number V179302

740.72

Check Number V179303

1991	208127050666	1	21.83	78229	SCHOOL SPECIALTY, LLC	1307341 PAPER WATERCOLOR SHIZEN ROUGH 5X7 IN 100 SHTS
1991	208127088554	1	-19.55	78229	SCHOOL SPECIALTY, LLC	017673 PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12
1991	308103716660	1	18.69	78229	SCHOOL SPECIALTY, LLC	017673 PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12
1991	308103704238	1	19.55	78229	SCHOOL SPECIALTY, LLC	017673 PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12
1991	208127050666	2	28.05	78229	SCHOOL SPECIALTY, LLC	077415 MARKER SHARPIE BLACK ULTRA FINE PACK OF 12
1991	208127088554	2	-18.76	78229	SCHOOL SPECIALTY, LLC	1004676 JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6
1991	308103704238	2	18.76	78229	SCHOOL SPECIALTY, LLC	1004676 JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6
1991	308103716660	2	17.92	78229	SCHOOL SPECIALTY, LLC	1004676 JUMPROPE VINYL G/S 7 FOOT SPORTIME - SET OF 6
1991	208127050666	3	24.04	78229	SCHOOL SPECIALTY, LLC	399395 PLASTRCRAFT 5#
1991	208127088554	3	-19.50	78229	SCHOOL SPECIALTY, LLC	022158 JUMP ROPE 7 FOOT PLASTIC LINK -SPORTIME
1991	308103704238	3	19.50	78229	SCHOOL SPECIALTY, LLC	022158 JUMP ROPE 7 FOOT PLASTIC LINK -SPORTIME
1991	308103716660	3	18.63	78229	SCHOOL SPECIALTY, LLC	022158 JUMP ROPE 7 FOOT PLASTIC LINK -SPORTIME
1991	208127050666	4	19.04	78229	SCHOOL SPECIALTY, LLC	391130 DOUGH MODEL MAGIC WHITE 2 LB
1991	208127088554	4	-10.54	78229	SCHOOL SPECIALTY, LLC	1005264 JUMP ROPE DOUBLE DUTCH SPEED ROPE 16 FEET LONG - PAIR OF 2
1991	308103704238	4	10.54	78229	SCHOOL SPECIALTY, LLC	1005264 JUMP ROPE DOUBLE DUTCH SPEED ROPE 16 FEET LONG - PAIR OF 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103716660	4	10.07	78229	SCHOOL SPECIALTY, LLC	1005264 JUMP ROPE DOUBLE DUTCH SPEED ROPE 16 FEET LONG - PAIR OF 2
1991	208127088554	5	-12.65	78229	SCHOOL SPECIALTY, LLC	1498632 WIPES FELLOWES SCREEN CLEANER PACK OF 100
1991	208127050666	5	25.99	78229	SCHOOL SPECIALTY, LLC	1567858 PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ SET OF 8
1991	308103704238	5	12.65	78229	SCHOOL SPECIALTY, LLC	1498632 WIPES FELLOWES SCREEN CLEANER PACK OF 100
1991	308103716660	5	12.08	78229	SCHOOL SPECIALTY, LLC	1498632 WIPES FELLOWES SCREEN CLEANER PACK OF 100
1991	208127088554	6	-27.20	78229	SCHOOL SPECIALTY, LLC	1537289 STORAGE BIN WITH LID 16 GALLON CLEAR/BLACK
1991	208127050666	6	16.95	78229	SCHOOL SPECIALTY, LLC	2020892 PAPER CONSTRUCTION CRAYOLA 9X12 IN 240 SHTS
1991	308103704238	6	27.20	78229	SCHOOL SPECIALTY, LLC	1537289 STORAGE BIN WITH LID 16 GALLON CLEAR/BLACK
1991	308103716660	6	25.98	78229	SCHOOL SPECIALTY, LLC	1537289 STORAGE BIN WITH LID 16 GALLON CLEAR/BLACK
1991	208127050666	7	31.70	78229	SCHOOL SPECIALTY, LLC	085622 PAPER BAG FLAT BOTTOM 6X11 IN WHITE PK OF 100
1991	208127088554	7	-8.83	78229	SCHOOL SPECIALTY, LLC	048198 PAPER CHART 24X36 SW RLD 1 IN 100 SHTS SCHOOL SMART
1991	308103704238	7	8.83	78229	SCHOOL SPECIALTY, LLC	048198 PAPER CHART 24X36 SW RLD 1 IN 100 SHTS SCHOOL SMART
1991	308103716660	7	8.44	78229	SCHOOL SPECIALTY, LLC	048198 PAPER CHART 24X36 SW RLD 1 IN 100 SHTS SCHOOL SMART
1991	208127050666	8	428.85	78229	SCHOOL SPECIALTY, LLC	006429 CHART PAPER RECYCLED 24X32 RULED 1.5 IN
1991	208127088554	8	-35.37	78229	SCHOOL SPECIALTY, LLC	2039323 SHARPENER ELECTRIC X-ACTO SCHOOLPRO
1991	308103716660	8	33.79	78229	SCHOOL SPECIALTY, LLC	2039323 SHARPENER ELECTRIC X-ACTO SCHOOLPRO
1991	308103704238	8	35.37	78229	SCHOOL SPECIALTY, LLC	2039323 SHARPENER ELECTRIC X-ACTO SCHOOLPRO
1991	208127050666	9	34.89	78229	SCHOOL SPECIALTY, LLC	1369040 TAPE SCOTCH 665 DOUBLE-SIDED 0.50 IN X 900 IN PACK OF 2
1991	208127088554	9	-14.13	78229	SCHOOL SPECIALTY, LLC	2023528 STORAGE BIN 4 GAL WITH COVER TRANSLUCENT EACH
1991	308103716660	9	13.50	78229	SCHOOL SPECIALTY, LLC	2023528 STORAGE BIN 4 GAL WITH COVER TRANSLUCENT EACH
1991	308103704238	9	14.13	78229	SCHOOL SPECIALTY, LLC	2023528 STORAGE BIN 4 GAL WITH COVER TRANSLUCENT EACH
1991	208127088554	10	-6.89	78229	SCHOOL SPECIALTY, LLC	054453 PAPER ARRAY BOND 8.5X11 20 LB ASST BRIGHTS
1991	208127050666	10	77.90	78229	SCHOOL SPECIALTY, LLC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF100 - SCHOOL SMART
1991	308103704238	10	6.89	78229	SCHOOL SPECIALTY, LLC	054453 PAPER ARRAY BOND 8.5X11 20 LB ASST BRIGHTS
1991	308103716660	10	6.58	78229	SCHOOL SPECIALTY, LLC	054453 PAPER ARRAY BOND 8.5X11 20 LB ASST BRIGHTS
1991	208127088554	11	-5.95	78229	SCHOOL SPECIALTY, LLC	1436193 TRAY LEGAL SIZE 100-PERCENT PCW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103716660	11	5.68	78229	SCHOOL SPECIALTY, LLC	1436193 TRAY LEGAL SIZE 100-PERCENT PCW
1991	308103704238	11	5.95	78229	SCHOOL SPECIALTY, LLC	1436193 TRAY LEGAL SIZE 100-PERCENT PCW
1991	208127088554	12	-4.28	78229	SCHOOL SPECIALTY, LLC	402024 PAPER SAX COLORED ART 12X18 ASSORTED 50 SHTS
1991	308103704238	12	4.28	78229	SCHOOL SPECIALTY, LLC	402024 PAPER SAX COLORED ART 12X18 ASSORTED 50 SHTS
1991	308103716660	12	4.09	78229	SCHOOL SPECIALTY, LLC	402024 PAPER SAX COLORED ART 12X18 ASSORTED 50 SHTS
1991	208127088554	13	-11.15	78229	SCHOOL SPECIALTY, LLC	1539778 MARKER EXPO 2-IN- 1 DUAL ENDED 12 COLORS SET OF 6
1991	308103704238	13	11.15	78229	SCHOOL SPECIALTY, LLC	1539778 MARKER EXPO 2-IN- 1 DUAL ENDED 12 COLORS SET OF 6
1991	308103716660	13	10.65	78229	SCHOOL SPECIALTY, LLC	1539778 MARKER EXPO 2-IN- 1 DUAL ENDED 12 COLORS SET OF 6
1991	208127088554	14	-16.23	78229	SCHOOL SPECIALTY, LLC	1496189 MARKER DRY ERASE BULLET SET - ITA01019 SET OF 4
1991	308103704238	14	16.23	78229	SCHOOL SPECIALTY, LLC	1496189 MARKER DRY ERASE BULLET SET - ITA01019 SET OF 4
1991	308103716660	14	15.50	78229	SCHOOL SPECIALTY, LLC	1496189 MARKER DRY ERASE BULLET SET - ITA01019 SET OF 4
1991	208127088554	15	-11.42	78229	SCHOOL SPECIALTY, LLC	1571438 DESKTOP STORAGE SYSTEM IRIS MEDIUM LETTER
1991	308103704238	15	11.42	78229	SCHOOL SPECIALTY, LLC	1571438 DESKTOP STORAGE SYSTEM IRIS MEDIUM LETTER
1991	308103716660	15	10.91	78229	SCHOOL SPECIALTY, LLC	1571438 DESKTOP STORAGE SYSTEM IRIS MEDIUM LETTER
Total for check number V179303			921.75			
Check Number V179304						
1991	106989832001	1	40.46	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	106989832001	1	8.12	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	107049673001	1	328.83	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179304			377.41			
Check Number V179306						
1991	3472541962	0	13.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21009089
1991	3472062002	0	-13.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21009089
1991	3471615003	1	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3471614990	1	7.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396411 Pilot G2 Gel-Ink Pen Refill, Fine Tip, Black Ink, 2/Pack (77240)
1991	3471614986	1	228.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM13GU750 Kensington USB Hi-Fi Headphones With Mic Stereo Headset, Over-the-Head, Black (K97601WW)
1991	3471614997	1	38.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples Privacy Filter for Monitor, 19" Standard (18285-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471614974	1	352.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677746 HON Ignition 2.0 Mesh Back Fabric Computer and Desk Chair, Black (HIWMMKD.Y2.A.H.IM.CU10.NL.SB.T)
1991	3471615007	1	26.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811658 Staples ID Badge Holders, Clear, 50/Pack (37868-CC)
1991	3469663765	1	189.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	414705 Quartet Futura Flip Chart Easel, 67", Black Metal (QT351900)
1991	3471614992	1	2,714.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
1991	3471615001	1	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3472062010	1	9.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	640031 BIC Velocity Mechanical Pencil, Black, 0.5mm, No. 2 Hard Lead, Dozen (MV511)
1991	3472062009	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	358168 Simply Economy 1" 3-Ring View Binders, White, 12/Carton (23735/21684)
1991	3472062008	1	74.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236636 Luxor 2-Shelf Laminate Utility Cart, Black (EC11-B)
1991	3472062006	1	74.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	236636 Luxor 2-Shelf Laminate Utility Cart, Black (EC11-B)
1991	3472062011	1	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1991	3472062013	1	54.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807688 Sustainable Earth by Staples Easel Pads, 27" x 36", White, 50 Sheets/Pad, 4 Pads/Carton (17639)
1991	3472062003	1	181.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055844 Winsome Regalia 29 1/2" x 17" x 14" Wood Accent Table, Brown
1991	3472062007	1	-38.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814809 Staples Privacy Filter for Monitor, 19" Standard (18285-CC)
1991	3472062015	1	43.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767344 Staples Privacy LCD Filter for 19.5" Widescreen Monitor (16:9)
1991	3472062005	1	273.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2704940 Essentials by Balt Mobile Magnetic Dry-Erase Whiteboard, Anodized Aluminum Frame, 6' x 4' (62542)
1991	3472062012	1	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359719 Sauder Select Collection 5-Shelf Bookcase, Estate Black (414235)
1991	3471615009	1	16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24384027 NXT Technologies 6 Ft. Braided Mini-phone Stereo 3.5mm Cable, Black (NX54356)
4611	3469663736	1	2,151.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357366 Luxor Collaboration Station Mobile Whiteboard, Aluminum (COLLAB-STATION)
4611	3472062016	1	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	013331 S[amp]S 8 1/2" x 17" Felt Banners
1991	3471615003	2	106.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1991	3471614986	2	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3471614974	2	96.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599668 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Box (1920077182)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471615001	2	61.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1991	3472062009	2	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1111604 CLI Dry Erase Erasers, Gray, 12/Pack (74520)
1991	3472062010	2	14.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810635 Pilot Dr. Grip Retractable Gel Pen, Fine Point, Black Ink (36261)
1991	3472062003	2	249.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731602 Texas Instruments TI-108 Teacher Kit TI-108TK 8-Digit Desktop Calculator, Blue
1991	3472062011	2	173.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1171104 Staples Thermal [amp] Cold Laminator, 9.5" Width, White (5738801)
1991	3472062013	2	69.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1991	3471615003	3	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3471614974	3	34.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	670000 Master Caster Comfortmakers Lumbar Support Cushion, Gray (92041)
1991	3472062003	3	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3472062010	3	31.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	322285 Targus Wireless Numeric Keypad, Black (AKP11US)
1991	3472062009	3	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1E05951 Fellowes Office Suites Premium Monitor Riser, Black/Silver (8031001)
1991	3472062011	3	8.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807747 Expo Whiteboard Care Cleaner, Blue (1752229)
1991	3471615003	4	36.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3472062003	4	11.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1991	3472062011	4	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1991	3472062009	4	17.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380514 TRU RED 8" Titanium Coated Scissors, Straight Handle, 2/Pack (TR55023)
1991	3472062010	4	98.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1991	3471615003	5	59.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3472062009	5	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1991	3472062010	5	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	609710 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Black Ink, 24/Pack (12221)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3472062003	5	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3472062011	5	61.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1991	3471615003	6	4.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3472062011	6	61.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24412704 Westcott 12" Guillotine Trimmer, Gray (16912)
1991	3472062003	6	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	793164 Command Small Wire Hooks Value Pack, White, 9 Hooks (17067-9ES)
1991	3471615003	7	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2712850 Expo Low Odor Dry Erase Markers, Fine Point, Assorted Colors, 36/Pack (2003893)
1991	3472062003	7	20.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070276 Command Small Utility Hook Mega Pack, White, 24 Hooks (17002-MPES)
1991	3472062011	7	23.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	677045 Staples Thermal Pouches, Letter, 50/Pack (17467)
1991	3471615003	8	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	23976877 Reusable Dry Erase Pockets, Open On 2 Sides, 9 x 12, Asst. Primary Colors, 25/Pack
1991	3472062003	8	19.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3471615003	9	3.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3471615003	10	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
Total for check number V179306			8,311.08			
Check Number V179307						
4611	NEBEKER21/22	0	39.48	00022739	TEXAS ART EDUCATION ASSOCIATION	3/20/21-3/19/22
4611	NEBEKER21/22	0	15.52	00022739	TEXAS ART EDUCATION ASSOCIATION	MBR MEGAN NEBEKER
Total for check number V179307			55.00			
Check Number V179308						
1991	116781136	1	94.95	00001540	THE MASTER TEACHER, INC	FACETED FLAME ON BLACK BASE - SERVICE TO EDUCATION. BA386_STE01-NL TEACHER OF THE YEAR AWARD FOR JACKIE REDDING
1991	116781136	2	40.95	00001540	THE MASTER TEACHER, INC	TRIBUTE - MAKE A DIFFERENCE 220305_MAKE01-NL STAFF OF THE YEAR AWARD FOR TINA SIECK
1991	116781136	3	16.00	00001540	THE MASTER TEACHER, INC	PERSONALIZATION FOR AWARDS EN008
1991	116781136	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V179308			166.90			
Check Number V179309						
1991	SI1985908	1	296.89	00003175	WEST MUSIC COMPANY, INC	257997 MEINL TMT1BK TAMBOURINE;HANDHELD;STEEL;BLK FREE SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SI1983192	1	134.85	00003175	WEST MUSIC COMPANY, INC	KIDSPRAY RB109 DESKBELL;8 NOTE;DIATONIC
1991	SI1974540	2	84.60	00003175	WEST MUSIC COMPANY, INC	263820 AMERICAN DRUM PK/CF4 MALLET PACK;ADAPTIVE;CUFF;4PC
1991	SI1973586	3	100.80	00003175	WEST MUSIC COMPANY, INC	256850 AMERICAN DRUM P11 MALLETS;RUBBER;SOFT
1991	SI1973586	4	100.80	00003175	WEST MUSIC COMPANY, INC	253916 AMERICAN DRUM P12 MALLETS;RUBBER;MEDIUM
1991	SI1973586	5	75.60	00003175	WEST MUSIC COMPANY, INC	256851 AMERICAN DRUM P13 MALLETS;RUBBER;HARD;SOP FREE SHIPPING 1 (PER BID 1607-14)
Total for check number V179309			793.54			
Check Date	3/25/2021					
Check Number	194335					
1991	1092	1	250.00	71702	AM DESIGNS LLC	FRENCH DOOR HEADER
1991	1092	2	200.00	71702	AM DESIGNS LLC	CUSTOM CAPITAL
1991	1092	3	175.00	71702	AM DESIGNS LLC	CUSTOM PYLON TRIM
1991	1092	4	100.00	71702	AM DESIGNS LLC	WINDOW TRIM
1991	1092	5	150.00	71702	AM DESIGNS LLC	CUSTOM LEDGE CAPITAL
Total for check number 194335			875.00			
Check Number	194336					
2111	14364	1	560.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDING SUMMER CLASSES, FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
2111	14043	1	700.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDING SUMMER CLASSES, FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
2111	14326	1	700.00	71621	ALC SCHOOLS, LLC	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDING SUMMER CLASSES, FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 194336			1,960.00			
Check Number	194337					
4611	500098	0	25.00	75973	SHERRI ALI	REF AP TEST 687237
Total for check number 194337			25.00			
Check Number	194338					
1991	N2096	1	228.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	7TH GRADE A-HONOR ROLL 96"X48" FULL COLOR-CARDINAL & VEGAS SINTRA MATERIAL DOUBLE SIDED TAPE ON BACK
1991	N2096	2	228.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	8TH GRADE A-HONOR ROLL 96"X48" FULL COLOR-CARDINAL & VEGAS SINTRA MATERIAL DOUBLE SIDED TAPE ON BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	N2096	3	900.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CARD INSERTS (150 FOR EACH BOARD) 1 3/8" X 6" WHITE
1991	N2096	4	72.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PACKAGE OF 80 INSERTS- GOLD
Total for check number 194338			1,428.00			
Check Number 194340						
4611	1KK9TVGQ3QMF	0	-24.71	55725	AMAZON CAPITAL SERVICES, INC	PO#21009427
1991	11HHM79PKX64	0	-12.87	55725	AMAZON CAPITAL SERVICES, INC	PO#21009342
1991	1HX3L6VPPL9Q	0	-1.06	55725	AMAZON CAPITAL SERVICES, INC	PO#21008012
8651	1NGGVNWDQLQG	1	180.27	55725	AMAZON CAPITAL SERVICES, INC	B083B7NLHW GeGeDa Paracord 550 Cord Roll Mil-Spec 550lb Paracord 100Feet Spool (Army Green Camo, 100)
4611	1GJGYT7DD347	1	169.98	55725	AMAZON CAPITAL SERVICES, INC	B07WRXQDM3 Jolican 80-inch Tripod for Camera, Aluminum Tripod for DSLR, Monopod, Lightweight Tripod with 360 Degree Ball Head Stable for Travel and Work 18.5"-80", 24lb Load (Orange)
1991	1KK9TVGQ9RK6	1	-99.95	55725	AMAZON CAPITAL SERVICES, INC	B07RLBV13K Bulk Headphones for Classroom Kids Multi Colored 50 Pack, CN-Outlet Wholesale Over Ear Student Head Phones Perfect for
1991	1NGGVNWD1CND	1	14.75	55725	AMAZON CAPITAL SERVICES, INC	1735209317 Nowhere Near The Middle: The Life Story of Valerie Doshier
1991	1KCGQXVD7KGP	1	275.05	55725	AMAZON CAPITAL SERVICES, INC	B07RLBV13K Bulk Headphones for Classroom Kids Multi Colored 50 Pack, CN-Outlet Wholesale Over Ear Student Head Phones Perfect for
1991	1M7VJNLHYCH6	1	56.87	55725	AMAZON CAPITAL SERVICES, INC	B01IIXR06C Simple Houseware Heavy Duty Double Rail Clothing Garment Rack, Chrome
1991	1L7JR3CM741M	1	677.40	55725	AMAZON CAPITAL SERVICES, INC	B00012QFPG PURELL Advanced Hand Sanitizer, Refreshing Gel, Clean Scent, 20 fl oz Sanitizer Table Top Pump Bottles (Case of 12) - 3023-12
1991	1J6VHLHVXL6R	1	-99.95	55725	AMAZON CAPITAL SERVICES, INC	B07RLBV13K Bulk Headphones for Classroom Kids Multi Colored 50 Pack, CN-Outlet Wholesale Over Ear Student Head Phones Perfect for
1991	1TY9GG1XRKNP	1	124.98	55725	AMAZON CAPITAL SERVICES, INC	B07KYH9RSK Elmer's Foam Board Multi-Pack, Black, 20x30 Inch, Pack of 10
1991	1VVNQXJTDFT9	1	10.07	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJDAG Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count
1991	1Y94FHN1H4NY	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GTHTF9X Kinetic Sand The Original Moldable Sensory Play Sand, Green, 2 Pounds
1991	1WVTPVJVJHHK	1	19.22	55725	AMAZON CAPITAL SERVICES, INC	B002JWSNIS DEWALT Screwdriver Bit Set with Tough Case, 45-Piece (DW2166)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	117WCP3X3Q6M	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B075HBY7DY Ohuhu 500#10 Envelopes SELF SEAL Business Envelope Windowless Design, Security Tint Pattern for Secure Mailing, Invoices, Statements [amp] Legal Document, 4-1/8 x 9-1/2 Inches
1991	13TGVDV9LMXJ	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
1991	14HGTVLJDR3C	1	29.76	55725	AMAZON CAPITAL SERVICES, INC	1575618079 Pete the Cat Groovy Buttons Game
1991	1HLNHDJX17LM	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	0735211299 Atomic Habits: An Easy [amp] Proven Way to Build Good Habits [amp] Break Bad Ones
8651	1NGGVNWDQLQG	2	24.09	55725	AMAZON CAPITAL SERVICES, INC	B000F8XBRQ Crafty Dab Poster Paint Arts [amp] Crafts
1991	1M7VJNLHYCH6	2	44.60	55725	AMAZON CAPITAL SERVICES, INC	B0144EW6DQ Cambridge 06122 Action Planner Side Bound Business Notebook, 7 1/2 x 9 1/2, Black, 80 Sheets
1991	1KCGQXVD7KGP	2	8.59	55725	AMAZON CAPITAL SERVICES, INC	1943328803 Build It! Volume 1: Make Supercool Models with Your LEGO® Classic Set (Brick Books)
1991	1TY9GG1XRKNP	2	480.87	55725	AMAZON CAPITAL SERVICES, INC	B07L1X2V6P Pellets Barn Owl Pellets, Large (Pack of 10) with 10 Forceps and Probes - Bone Chart Included!
1991	1WVTPVJVJHHK	2	34.77	55725	AMAZON CAPITAL SERVICES, INC	B06Y11F7DG Cleaning Scrub Sponge by Scrub-it -Assorted Colors - Non-Scratch sponges -12 Pack- Colors May Vary
1991	1VVNQXJTDFT9	2	17.43	55725	AMAZON CAPITAL SERVICES, INC	B08DHHV91H Paper Mate Flair, Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 16 Count
1991	1Y94FHN1H4NY	2	26.00	55725	AMAZON CAPITAL SERVICES, INC	B082QRM4LQ 3 Hole Punch, AFMAT Electric Three Hole Punch Heavy Duty, 20-Sheet Punch Capacity, AC or Battery Operated Paper Punch, Effortless Punching, Long Lasting Paper Puncher for Office School Studio, Black
1991	13TGVDV9LMXJ	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60O DYMO Authentic LW Multi-Purpose Square Labels DYMO Labels for LabelWriter Printers, Great for Barcodes, (1" x 1"), 1 Roll of 750
1991	14HGTVLJDR3C	2	8.86	55725	AMAZON CAPITAL SERVICES, INC	B07GZ6ZT2M Elmer's No-Wrinkle Rubber Cement (2-Pack)
1991	1HLNHDJX17LM	2	14.54	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
8651	1NGGVNWDQLQG	3	46.97	55725	AMAZON CAPITAL SERVICES, INC	B000061F7D Scotch Wall Mounting Tabs 7225, 1/2-in x 3/4 in, 480 Tabs per Box
1991	1KCGQXVD7KGP	3	15.71	55725	AMAZON CAPITAL SERVICES, INC	0865719055 The School Garden Curriculum: An Integrated K-8 Guide for Discovering Science, Ecology, and Whole-Systems Thinking

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1M7VJNLHYCH6	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B06ZYXLK1B PurSteam Garment Steamer Professional Heavy Duty Industry Leading 2.5 Liter (85 fl.oz.) Water Tank, 60+min of Continuous Steam
1991	1Y94FHN1H4NY	3	6.88	55725	AMAZON CAPITAL SERVICES, INC	B01MXKEKKT FIDGET TOY Stress Relieve toy Relieves Stress and Increase attention Helps depression and anxiety
1991	1VVNQXJTDFT9	3	21.48	55725	AMAZON CAPITAL SERVICES, INC	B01FV0FD0U Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 24
1991	1WVTPVJVJHHK	3	29.11	55725	AMAZON CAPITAL SERVICES, INC	B004G100F8 DEWALT Titanium Drill Bit Set, Pilot Point, 21-Piece (DW1361)
1991	117WCP3X3Q6M	3	39.58	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1991	13TGVDV9LMXJ	3	24.98	55725	AMAZON CAPITAL SERVICES, INC	B083ST75NM 10" LED Ring Light with Tripod Stand Adjustable [amp] Phone Holder, Bluetooth Remote Shutter for Makeup/Live Stream/YouTube
1991	14HGTVLJDR3C	3	19.83	55725	AMAZON CAPITAL SERVICES, INC	B07QG69YXT CatToysOfficial Cat Dump Truck Toy Construction Vehicle
8651	1NGGVNWDQLQG	4	11.57	55725	AMAZON CAPITAL SERVICES, INC	B07D4CX8J3 Paint Brush Set by heartybay, 2Pack 20 Pcs Nylon Hair Brushes for Acrylic Oil Watercolor Painting Artist Professional Painting Kits Paint Brushes Set for Easter Decoration Easter Eggs Craft
1991	1KCGQXVD7KGP	4	13.73	55725	AMAZON CAPITAL SERVICES, INC	1629146498 Brick Flicks: A Comprehensive Guide to Making Your Own Stop-Motion LEGO Movies
1991	1Y94FHN1H4NY	4	34.11	55725	AMAZON CAPITAL SERVICES, INC	B07K2JY6X9 Really Good Stuff Small Clear Plastic Stackable Storage Tubs with Locking Lid – Red Handles Lock Lid in Place – Hold Supplies, Manipulatives and More in Classroom or Home, 8"x4"x5" (Set of 5)
1991	1VVNQXJTDFT9	4	30.49	55725	AMAZON CAPITAL SERVICES, INC	B00FRIDR1Y Carlisle CT141803 Café Standard Cafeteria / Fast Food Tray, 14" x 18", Black (Pack of 12)
1991	1WVTPVJVJHHK	4	134.45	55725	AMAZON CAPITAL SERVICES, INC	B07MVZZV3G Power Strip, Bototek Surge Protector with 10 AC Outlets and 4 USB Charging Ports,1875W/15A, 2100 Joules, 6 Feet Long Extension Cord for Smartphone Tablets Home,Office, Hotel- Black
1991	117WCP3X3Q6M	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BCHC2Z5 60 Pieces Watercolor Hello Blank Postcards Thinking of You School Postcards Colorful Cute Postcards Accessories for Teachers Students Showing Love Encouragement and Support
1991	13TGVDV9LMXJ	4	139.99	55725	AMAZON CAPITAL SERVICES, INC	B0027J9KH6 DYMO Label Writer 450 Twin Turbo label printer, 71 Labels Per Minute, Black/Silver (1752266)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14HGTVLJDR3C	4	34.74	55725	AMAZON CAPITAL SERVICES, INC	B07GVPN73Q My Urban Crafts 40 Pcs Small Mini Clay Pots 2.1 inch Mini Terracotta Pots Clay Ceramic Pottery Planter Cactus Flower Pots
1991	1KCGQXVD7KGP	5	4.06	55725	AMAZON CAPITAL SERVICES, INC	039480001X The Cat in the Hat
1991	1Y94FHN1H4NY	5	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07GTDRNKD Kinetic Sand The Original Moldable Sensory Play Sand, Blue, 2 Pounds
1991	1VVNQXJTDFT9	5	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07H38WLG6 Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), Black Color with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
1991	1WVTPVJVJHHK	5	99.00	55725	AMAZON CAPITAL SERVICES, INC	B00ET5VMTU DEWALT 20V MAX Cordless Drill / Driver Kit, Compact, 1/2-Inch (DCD771C2)
1991	117WCP3X3Q6M	5	7.44	55725	AMAZON CAPITAL SERVICES, INC	B0017DGZ1W Westcott Wooden Yardstick with Hang Hole and Brass Ends, Clear Lacquer Finish (10425). - Blue
1991	13TGVDV9LMXJ	5	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07HBQSCM3 Boyata Laptop Stand, Adjustable Ergonomic Laptop Holder, Aluminium Alloy Notebook Stand Compatible for MacBook Pro/Air, Dell XPS, Lenovo, Samsung Laptops Up to 17 inches-Silver
1991	14HGTVLJDR3C	5	19.84	55725	AMAZON CAPITAL SERVICES, INC	B0895X347C Hemoton Metal Watering Can, 2pcs Simple Kids Watering Can, Children Garden Watering Bucket Iron Watering Tin Can
1991	1KCGQXVD7KGP	6	9.66	55725	AMAZON CAPITAL SERVICES, INC	1943328811 Build It! Volume 2: Make Supercool Models with Your LEGO® Classic Set (Brick Books)
1991	1VVNQXJTDFT9	6	48.60	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1991	1WVTPVJVJHHK	6	148.47	55725	AMAZON CAPITAL SERVICES, INC	B01FV0F13E Amazon Basics 92 Bright Multipurpose Copy Paper - 8.5 x 11 Inches, 10 Ream Case (5,000 Sheets)
1991	1Y94FHN1H4NY	6	12.79	55725	AMAZON CAPITAL SERVICES, INC	B083K1CTYK RITZ Peanut Butter Sandwich Cracker Snacks and Cheese Sandwich Crackers, Snack Crackers Variety Pack, 32 Snack Packs
1991	117WCP3X3Q6M	6	21.95	55725	AMAZON CAPITAL SERVICES, INC	B0027A39W2 Art Advantage Rice Paper 100 Sheets-Pack
1991	13TGVDV9LMXJ	6	54.89	55725	AMAZON CAPITAL SERVICES, INC	B07T5KG5JC Tera Wireless 2D QR Barcode Scanner with Stand, 3 in 1 Bluetooth [amp] 2.4GHz Wireless [amp] USB Wired Connection,
1991	14HGTVLJDR3C	6	6.92	55725	AMAZON CAPITAL SERVICES, INC	B003U6OUAW Zaner-Bloser Sentence Strips, 3 x 24 Inches, White, 100 Sheets - 085288

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KCGQXVD7KGP	7	82.52	55725	AMAZON CAPITAL SERVICES, INC	B07ZSGGYQQ CN-Outlet Wholesale Kids Bulk Earbuds Headphones 200 Pack Multi Colored Individually Bagged Disposable Earphones Perfect for
1991	1Y94FHN1H4NY	7	4.11	55725	AMAZON CAPITAL SERVICES, INC	B00IWFVRD4 Officemate 1- Hole Punch, 5 Sheet Capacity, Silver (90091)
1991	1VVNQXJTDFT9	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08GZ27XR6 96 PCS Carpet Spots Markers with 4 Shapes and 6 Bright Colors Non-Skid Floor Sitting Mark Spots Carpet Dots Markers for Kids Games, Classroom, Preschool and Kindergarten Children Kids
1991	117WCP3X3Q6M	7	17.68	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1991	14HGTVLJDR3C	7	31.37	55725	AMAZON CAPITAL SERVICES, INC	B07HK2T5QL 30 Piece Dinosaurs Toys Set - Plastic Dinosaurs Figures, Realistic Dinosaurs Trees [amp] Rocks,Dinosaur Eggs and Nest,Kids
1991	1KCGQXVD7KGP	8	3.43	55725	AMAZON CAPITAL SERVICES, INC	1524768839 Let's Plant a Garden! (Barbie) (Step into Reading)
1991	1Y94FHN1H4NY	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0198PXQ0I Bingo Royale Bundle Complete Bingo Set with 1,000 Chips, 100 Cards, and Jumbo Deck of Calling Cards All-Inclusive Kit for Schools, Rec Centers, Senior Homes, Charity Events, and Large Group Games
1991	117WCP3X3Q6M	8	22.45	55725	AMAZON CAPITAL SERVICES, INC	B007TIEG6U Handy Art Empty 2 ounce Marker Bottle, Dauber Tip and Cap, 12- Each (900-003)
1991	14HGTVLJDR3C	8	25.79	55725	AMAZON CAPITAL SERVICES, INC	B06Y5PM9R4 Pandapia 48-Piece Dough Tools Play Accessories Molds Scissor Cookie Cutter Playdough
1991	1KCGQXVD7KGP	9	12.03	55725	AMAZON CAPITAL SERVICES, INC	0545703301 LEGO Chain Reactions (Klutz Science/STEM Activity Kit)
1991	1Y94FHN1H4NY	9	45.99	55725	AMAZON CAPITAL SERVICES, INC	B08GX8962T AFUNX Magnet Building Tiles Clear 130 PCS Magnetic 3D Building Blocks Construction Playboards, Creativity Beyond Imagination, Educational STEM Toys for Kids
1991	117WCP3X3Q6M	9	13.89	55725	AMAZON CAPITAL SERVICES, INC	B07XCNSXNP Heavy Duty Silver Duct Tape, Professional Multi-Use Duct Tape, 48mm x 32m (1.88 inches x 35 Yards), 8.27 mil Thickness, Silver, 2 Rolls
1991	1KCGQXVD7KGP	10	8.25	55725	AMAZON CAPITAL SERVICES, INC	1624143865 Epic LEGO Adventures with Bricks You Already Have: Build Crazy Worlds Where Aliens Live on the Moon, Dinosaurs Walk Among Us, Scientists Battle Mutant Bugs and You Bring Their Hilarious Tales to Life
1991	1Y94FHN1H4NY	10	16.29	55725	AMAZON CAPITAL SERVICES, INC	B00IWSHEB0 UCREATE Foam Board, White, 22" x 28", 5 Sheets (P5557)
1991	1KCGQXVD7KGP	11	7.73	55725	AMAZON CAPITAL SERVICES, INC	194332882X Build It! Volume 3: Make Supercool Models with Your LEGO® Classic Set (Brick Books)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1Y94FHN1H4NY	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6WDN3X Pllieay 88 Pieces 6 Sizes White Foam Balls Polystyrene Craft Balls Craft Decoration Balls for DIY Art Craft, Household and School Projects
1991	19CVLD7YLRX	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	1423168313 The Naturals (The Naturals (1))
1991	1Y94FHN1H4NY	12	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06XSQ9J27 CoolSand Advanced Building Sand Molds [amp] Tools Kit - Works with All Other Play Sand Brands - 37Piece Includes: Castle, Bricks [amp] Walls Molds, [amp] Tools - Sand Not Included
1991	1Y94FHN1H4NY	13	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1Y94FHN1H4NY	14	7.27	55725	AMAZON CAPITAL SERVICES, INC	B00HFC2E82 Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags (Pack of 40)
1991	1Y94FHN1H4NY	15	9.98	55725	AMAZON CAPITAL SERVICES, INC	B01GQ5GQEG Pepperidge Farm Goldfish Crackers Big Smiles Variety Pack Box, 30-count Snack Packs
1991	1Y94FHN1H4NY	16	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000URL296 Learning Resources MathLink Cubes, Homeschool, Educational Counting Toy, Math Blocks, Linking Cubes, Early Math Skills, Math Cubes Manipulatives, Set of 100 Cubes, Easter Gifts for Kids, Ages 5+
1991	1Y94FHN1H4NY	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B084BTPVFQ Kinetic Sand, 3.25lbs Beach Sand for Squishing, Mixing and Molding, for Kids Aged 3 and Up, Amazon Exclusive
1991	1Y94FHN1H4NY	18	9.94	55725	AMAZON CAPITAL SERVICES, INC	B01H30JYOM Keebler Sweet [amp] Salty Cookies and Crackers Variety Pack, , 30 Count Chips Deluxe/Fudge Stripe, 31.2 Ounce
1991	19CVLD7YLRX	29	9.73	55725	AMAZON CAPITAL SERVICES, INC	1984849530 The Things She's Seen
Total for check number 194340			3,710.60			
Check Number 194341						
1991	1213227	1	1,105.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194341			1,105.00			
Check Number 194342						
1991	AE15912424	1	99.00	71055	APPLE INC	REPAIRS FOR MACBOOK PRO AT ISMS
Total for check number 194342			99.00			
Check Number 194343						
1991	42394	1	325.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 194343			325.00			
Check Number 194344						
1991	185794107	1	1,226.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAXA11 CANON XA11 COMPACT FULL HD ENG COMCORDER/REG
Total for check number 194344			1,226.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194345						
1991	A322569	0	170.00	71760	TODD BAILEY	CHS SOCCER 3/5/21
Total for check number 194345			170.00			
Check Number 194346						
1991	MLG FEB 2021	0	39.31	00017506	BELINDA A GASTON	MLG 2/2/21-2/24/21
Total for check number 194346			39.31			
Check Number 194347						
1991	CO#001721-1	1	360.00	69035	BELL'S BOOK NEST	ITEM# 9780979294051 HABITUDES: THE ART OF SEL
1991	CO#001701-1	1	59.96	69035	BELL'S BOOK NEST	9780451471222- BONNIE AND CLYDE:THE MASK (4)
1991	CO#001721-1	2	15.00	69035	BELL'S BOOK NEST	SHIPPING CHARGE
1991	CO#001701-1	2	26.96	69035	BELL'S BOOK NEST	9781984892447- BORDEN MURDERS: LIZZIE B (4)
1991	CO#001701-1	3	59.96	69035	BELL'S BOOK NEST	9780375867828- FAMILY ROMANOV: MURDER, R (4)
1991	CO#001701-1	4	29.96	69035	BELL'S BOOK NEST	9781984829801- FAR AWAY BROTHERS (ADAPTE) (4)
1991	CO#001701-1	5	56.96	69035	BELL'S BOOK NEST	9780525555414- FLOWERS IN THE GUTTER:TH (4)
1991	CO#001701-1	6	323.76	69035	BELL'S BOOK NEST	9780545459013- PRISONER B-3087 (24)
Total for check number 194347			932.56			
Check Number 194348						
4611	412820	1	91.80	66004	BELL'S MUSIC SHOP, INC.	ES-0814-MP REMO EMP BLACK SUEDE 14 INCH
1991	424360	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND DO NOT EXCEED \$1000
1991	425597	1	7.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
1991	420525	1	49.00	66004	BELL'S MUSIC SHOP, INC.	LC59DP VANDOREN LC59DP MO BARISAX LIGATURE GILDED GOLD
1991	424361	1	13.20	66004	BELL'S MUSIC SHOP, INC.	TSMS MAINTENANCE & REPAIR
4611	412820	2	34.00	66004	BELL'S MUSIC SHOP, INC.	ETP-G2CTD-F EVANS ETP-G2CTD-F G2 FUSION (10/12/14) PACK
1991	420525	2	20.00	66004	BELL'S MUSIC SHOP, INC.	ROVNER 3R LIG W/CAP BSAX DARK
4611	412820	3	35.95	66004	BELL'S MUSIC SHOP, INC.	BD20EMAD EVANS BD20EMAD 20" EMAD BASS DRUM HEAD
4611	412820	4	7.99	66004	BELL'S MUSIC SHOP, INC.	KS0004PH REMO KS0004PH FALAM SLAM PAD
4611	412820	5	120.00	66004	BELL'S MUSIC SHOP, INC.	REMO PM-2028-MP BASS POWERMEX 2 ULTRA WHITE 28"D
4611	412820	6	104.00	66004	BELL'S MUSIC SHOP, INC.	REMO PM-2024-MP BASS POWERMEX 2 ULTRA WHITE 24"D
4611	412820	7	96.00	66004	BELL'S MUSIC SHOP, INC.	REMO PM-2022-MP BASS POWERMEX 2 ULTRA WHITE 22"D
4611	412820	8	88.00	66004	BELL'S MUSIC SHOP, INC.	REMO PM-2020-MP BASS POWERMEX 2 ULTRA WHITE 20"D

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	412820	9	84.00	66004	BELL'S MUSIC SHOP, INC.	REMO PM-2018-MP BASS POWERMEX 2 ULTRA WHITE 18"D
4611	412820	10	80.00	66004	BELL'S MUSIC SHOP, INC.	REMO PM-2016-MP BASS POWERMEX 2 ULTRA WHITE 16"D
4611	412820	11	263.88	66004	BELL'S MUSIC SHOP, INC.	REMO PS0314MP REMO 14" PINSTRIPE CLEAR MARCHING DRUM HEAD
4611	412820	12	251.40	66004	BELL'S MUSIC SHOP, INC.	REMO PS0313MP REMO 13" PINSTRIPE CLEAR MARCHING DRUM HEADS
4611	412820	13	227.40	66004	BELL'S MUSIC SHOP, INC.	REMO PS0310MP REMO 10"PINSTRIPE CLEAR MARCHING DRUM HEAD
4611	412820	14	203.40	66004	BELL'S MUSIC SHOP, INC.	REMO PS0306MP REMO PINSTRIPE CLEAR 6" MARCHING DRUM HEAD
4611	412820	15	400.00	66004	BELL'S MUSIC SHOP, INC.	REMO K1214SA REMO KL1214SA
4611	412820	16	500.00	66004	BELL'S MUSIC SHOP, INC.	REMO KS061400 REMO 14" BLACKMAX HEAD BATTER
Total for check number 194348			2,782.02			
Check Number 194349						
8651	TCHS JAN 21	0	108.00	65485	BLAKE BIRMINGHAM	TCHS 1/6/21-1/28/21
8651	TCHS FEB 21	0	44.00	65485	BLAKE BIRMINGHAM	TCHS 2/4-2/25/21
Total for check number 194349			152.00			
Check Number 194350						
1991	A287397	0	170.00	71681	BRANDON BONAR	FRHS SOCCER 3/9/21
Total for check number 194350			170.00			
Check Number 194351						
4101	BTT6368	1	500.00	71834	BREEZIN' THRU INC.	ITEM #BTTSSUBSCRIPTION PERFORMER PACKAGE TO BREEZIN THRU THEORY 2021-2022 EDITION
Total for check number 194351			500.00			
Check Number 194352						
8671	RMB MAR 21	0	47.37	77876	ARTHUR B BROWN	RMB CANDY 3/4/21
Total for check number 194352			47.37			
Check Number 194353						
4611	0001	1	700.00	60753	RENEE BUCHANAN	DO NOT EXCEED \$700
Total for check number 194353			700.00			
Check Number 194355						
6801	8927144	1	1,482.06	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
2111	8566067	3	50,932.00	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEW BOARD IFP6550-E2 65" LED DISPLAY - 4K
Total for check number 194355			52,414.06			
Check Number 194356						
1991	A304621	0	105.00	78346	JACOB CONRAD COHEN	KHS SOCCER 3/2/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194356			105.00			
Check Number 194357						
4611	55462	1	96.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA HONOR CORDS
4611	55462	2	13.58	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 194357			109.58			
Check Number 194358						
1991	A287386	0	170.00	70085	MARC STEFAN DEMOS	FRHS SOCCER 3/9/21
Total for check number 194358			170.00			
Check Number 194359						
1991	A287434	0	145.00	70195	ABIGAIL DUVAK	TCHS SOCCER 3/5/21
Total for check number 194359			145.00			
Check Number 194360						
1991	RMB JAN 2021	1	75.00	63230	KATHLEEN CHRISTINA ECKERT	THE FOUNDATIONS OF EXCEPTIONAL VIRTUAL TEACHING
Total for check number 194360			75.00			
Check Number 194361						
1991	A322943	0	155.00	54037	RONALD M. EDWARDS	CHS SFTBALL 3/5/21
Total for check number 194361			155.00			
Check Number 194362						
4611	499727	0	90.00	78541	RAUL FLORES	REF AP TEST 691837
Total for check number 194362			90.00			
Check Number 194363						
8651	500068	0	100.00	78527	CRYSTAL FRANKLIN	REF BAND FEE C DANSBY
Total for check number 194363			100.00			
Check Number 194364						
6801	44794	1	1,596.00	64706	GOMEZ FLOOR COVERING, INC.	FRHS -TO DEMO AND REPLACE CARPET IN THE AUDITORIUM SOUND BOOTH - 360 SQFT TANDUS INTERCHANGE 4.5"COVE BASE TO INCLUDE FURNITURE MOVING
Total for check number 194364			1,596.00			
Check Number 194365						
1991	NAT-MISC-14R	1	2,662.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M EMERGENCY DISTRICT WIDE VENDOR SERVICES & REPAIRS DUE TO THE SNOW STORM.
1991	NAT-MISC-15	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M EMERGENCY DISTRICT WIDE VENDOR SERVICES & REPAIRS DUE TO THE SNOW STORM.
Total for check number 194365			4,162.00			
Check Number 194366						
1991	A287384	0	90.00	60873	ZOROBABEL GOMEZ JR	FRHS BASBLL 3/9/21
Total for check number 194366			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194367						
1991	9830970084	1	264.39	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9833387096	1	251.80	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9830665619	1	104.76	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9830656485	1	994.61	00001173	W.W. GRAINGER, INC.	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	9842747736	1	954.80	00001173	W.W. GRAINGER, INC.	60XN29 TK50625640T Portable Generator Conventional Gasoline Generator Rated Watts 7500 W Surge Watts 9375 W 120V AC Generator Amps 62.531.3 Generator Engine Brand Champion Generator Starter Type ElectricRecoil CARB
Total for check number 194367			2,570.36			
Check Number 194368						
8651	TCHS JAN 21	0	160.00	78098	BENJAMIN ALLEN GUNNARSON	TCHS 1/5/21-1/27/21
Total for check number 194368			160.00			
Check Number 194369						
1991	A304626	0	190.00	50248	JEFFRY HATFIELD	KHS SOCCER 3/5/21
Total for check number 194369			190.00			
Check Number 194370						
4611	499356	0	95.00	78523	HEIDI HER	REF AP TEST 720897
Total for check number 194370			95.00			
Check Number 194371						
4611	499358	0	95.00	78526	NANCY HESEBECK	REF AP TEST 499358
Total for check number 194371			95.00			
Check Number 194372						
4611	1212973	1	91.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00. COMMERCIAL SHELVING UNIT FOR KMS BAND STUDENTS ONLY. WILL BE USED TO PLACE BACK PACKS ON. JED MAUS-KMS BAND TEACHER.
Total for check number 194372			91.96			
Check Number 194373						
1991	8971944	1	213.34	00024631	HOME DEPOT CREDIT SERVICES	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	8971943	1	67.21	00024631	HOME DEPOT CREDIT SERVICES	E/L TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 194373			280.55			
Check Number 194374						
1991	A304629	0	125.00	61779	COLTON MONROE HUIE	KHS SOCCER 3/5/21
Total for check number 194374			125.00			
Check Number 194375						
1991	A304627	0	170.00	61637	JENNIFER LAUREN HUIE	KHS SOCCER 3/5/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194375			170.00			
Check Number 194376						
1991	A287361	0	155.00	78538	GARY JESTER	FRHS SFTBLL 3/2/21
Total for check number 194376			155.00			
Check Number 194377						
1991	A287416	0	150.00	78543	DARRELL JONES	TCHS WRESTLING 3/5/21
Total for check number 194377			150.00			
Check Number 194378						
1991	A305280	0	60.00	78542	DEMARCUS JONES	TCHS WRESTLING 3/5/21
Total for check number 194378			60.00			
Check Number 194379						
1991	A304623	0	125.00	67331	JEFFREY KAYS	KHS SOCCER 3/2/21
Total for check number 194379			125.00			
Check Number 194380						
1991	A287383	0	155.00	59091	KEITH ALLEN KING	FRHS SFTBALL 3/9/21
Total for check number 194380			155.00			
Check Number 194381						
1991	A287433	0	145.00	52199	DAVID KLAPPROTH	TCHS SOCCER 3/5/21
Total for check number 194381			145.00			
Check Number 194382						
4611	499746	0	261.00	63707	PHOKEO KOUNLAVOUTH	REF AP TEST 688312
Total for check number 194382			261.00			
Check Number 194383						
4611	210311	1	2,500.00	54746	VUTHY KUON	AUTHOR VISIT
Total for check number 194383			2,500.00			
Check Number 194384						
2401	210319	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	210319	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 194384			5,293.31			
Check Number 194385						
1991	A287231	0	90.00	54930	JEFFERY W LOWE	FRHS BBALL 3/9/21
Total for check number 194385			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194386						
4611	500095	0	180.00	72716	LATRICIA FAWN LOZANO	REF AP TEST 751468
Total for check number 194386			180.00			
Check Number 194387						
1991	A304622	0	125.00	78351	KELLY MCLEAN	KHS SOCCER 3/2/21
Total for check number 194387			125.00			
Check Number 194388						
1991	A322570	0	170.00	78544	KIMBERLY MELLO-MAHER	CHS SOCCER 3/5/21
Total for check number 194388			170.00			
Check Number 194389						
1991	A287320	0	190.00	78551	JACKSON MORAN	FRHS SOCCER 2/5/21
Total for check number 194389			190.00			
Check Number 194390						
1991	A287421	0	327.00	71585	GREGORY MYERS	TCHS WRESTLING 3/6/21
Total for check number 194390			327.00			
Check Number 194391						
1991	A287415	0	105.00	73119	MATTHEW PARKER	TCHS WREST 3/5/21
Total for check number 194391			105.00			
Check Number 194392						
1991	C078596231	1	92.76	40179	PENSKE TRUCK LEASING CO, L P	26' VAN RENTAL \$165 VEHICLE LICENSING RECOVERY FEE \$3.50 ENVIRONMENTAL FEE \$3.00 PRICE ADJUSTMENT - \$69.30
1991	C078596231	2	13.62	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE RATE \$25.00 (\$0.2500/MILE @ 100 MILES*) PRICE ADJUSTMENT - \$10.00
1991	C078596231	3	29.91	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY COVERAGE \$10.00 LIMITED DAMAGE WAIVER \$10.00 ESTIMATED TAX TOTAL \$13.65
Total for check number 194392			136.29			
Check Number 194393						
1991	A287392	0	170.00	71892	ANGELO PEREZ	FRHS SOCCER 3/9/21
Total for check number 194393			170.00			
Check Number 194394						
1991	1194665-1	1	2,003.28	54245	POCKET NURSE ENTERPRISES, INC.	11-81-2400-WH CPR TRAINING MANIKIN 4PK ADULT W/ CPR MONITOR
1991	1199980-1	1	2,060.00	54245	POCKET NURSE ENTERPRISES, INC.	02-44-9450 AED TRAINER 2
1991	1194665-1	2	179.80	54245	POCKET NURSE ENTERPRISES, INC.	07-71-4053 CPR POCKET RESUSCITATOR WITH MASK AND VALVE ADSAFE
1991	1199980-2	2	173.20	54245	POCKET NURSE ENTERPRISES, INC.	02-44-9530 AED TRAINER 2 CASE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1194665-1	3	170.00	54245	POCKET NURSE ENTERPRISES, INC.	07-71-8400-5 RESUSCITATORS THE BAG II WITH MASK ADULT
1991	1194665-1	4	36.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
1991	1196607-2	9	302.38	54245	POCKET NURSE ENTERPRISES, INC.	05-68-9529 SEC EXPRESS SLEEVE MEDIUM KNEE
1991	1196606-2	12	410.39	54245	POCKET NURSE ENTERPRISES, INC.	02-30-1504 CENTRIFUGE VARIABLE SPEED USA E8F
1991	1196606-1	13	693.88	54245	POCKET NURSE ENTERPRISES, INC.	11-81-0093-FULL CATHETERIZATION SIMULATOR SET FEMALE/ MALE BASIC
1991	1196606-1	14	19.99	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING INCLUDED
Total for check number 194394			6,049.42			
Check Number	194395					
1991	306	1	106.87	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86005220C FILTER PER CASE
1991	305	1	154.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86859 T/N-SIDE SQ.
1991	271	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1991	306	2	40.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ESTIMATED FREIGHT
1991	305	2	92.48	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1014268 HOSE, DRAIN SOLUTION
1991	306	3	296.40	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86141380 EXHAUST FILTER COVER
1991	305	3	45.22	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1229309 PUSH PEDAL SWITCH
1991	305	4	42.66	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1223124 LINATEX FRONT BLADE
1991	306	4	261.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86408400 EXHAUST FILTER
1991	306	5	57.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86141400C EXHAUST FILTER 25/CASE
Total for check number 194395			1,290.83			
Check Number	194396					
1991	RWP-5022238	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	PROFESSIONAL SERVICES - CONTRACT SERVICES FOR HILLWOOD MIDDLE SCHOOL - 5 DAYS WITH MIDDLE SCHOOL STAFF DEVELOPER, READING WRITING PROJECT, 2020-2021 SCHOOL YEAR, VIRTUAL
Total for check number 194396			2,200.00			
Check Number	194397					
1991	9966	1	2,443.00	78453	RUBBER FLOORING SYSTEMS, INC	DEMO EXISTING FLOOR
1991	9966	2	1,250.00	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY DUMPSTER
1991	9966	3	24,371.80	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY AND INSTALL 1" REGUPOL AKTIV PRO ROLLS IN STANDARD 10% COLOR
1991	9966	4	12,000.00	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY AND INSTALL INLAID PLATFORM WITH LOGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9966	5	516.00	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY AND INSTALL 4" WALL BASE IN COLOR BLACK
1991	9966	6	72.00	78453	RUBBER FLOORING SYSTEMS, INC	SUPPLY AND INSTALL TRANSITIONS
Total for check number 194397			40,652.80			
Check Number 194398						
1991	1013	1	1,500.00	62028	S3STRATEGIES, LLC	CONTRACT SERVICES AGREEMENT ON MARCH 12, 2021 (\$1500 DUE AT COMPLETION OF SERVICES)
Total for check number 194398			1,500.00			
Check Number 194399						
1991	009011	1	249.85	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
Total for check number 194399			249.85			
Check Number 194400						
8651	TCHS JAN 21	0	40.00	64005	MARY T REYES SANCHEZ	TCHS 1/8/21-1/26/21
Total for check number 194400			40.00			
Check Number 194401						
1991	A322942	0	155.00	52230	JARED MICHAEL SCOBEE	CHS SFTBALL 3/5/21
1991	A287385	0	155.00	52230	JARED MICHAEL SCOBEE	FRHS SFTBALL 3/9/21
Total for check number 194401			310.00			
Check Number 194402						
8651	TCHS FEB 21	0	119.00	72608	SARAH SEAGRAVES	TCHS 2/3/21-2/26/21
Total for check number 194402			119.00			
Check Number 194403						
1991	A287432	0	327.00	58365	THOMAS JAMES SEWELL	TCHS WREST 3/6/21
Total for check number 194403			327.00			
Check Number 194404						
1991	3	1	800.00	69824	LESLIE ANN SIMMONS	CLARINET MASTERCLASSES FOR TMS BAND
Total for check number 194404			800.00			
Check Number 194405						
1951	210099080311	1	615.00	68583	SIRIUS EDUCATION SOLUTIONS LLC	ITEM G8RZCO - GRADE 8 READING ZINGER COMBO
Total for check number 194405			615.00			
Check Number 194406						
1991	199718	1	19.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM # 9780648488811 HEY WARRIOR
1991	000000002063	2	-2.00	63984	THINK SOCIAL PUBLISHING, INC.	ITEM # 7500 ZONES BOOK AND GAME BUNDLE
1991	199718	2	121.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM # 7500 ZONES BOOK AND GAME BUNDLE
1991	199718	3	14.35	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING COSTS
Total for check number 194406			154.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194407						
1991	271858	1	55.92	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH 2/G# 3735110
1991	271858	2	46.26	48808	SODEXO, INC. & AFFILIATES	CRACKER, GOLD FISH, PRETZEL W/G#
Total for check number 194407			102.18			
Check Number 194408						
1991	ST SWIMFEB21	0	155.30	61657	MICHELLE R SOMERHALDER	TRVSANTONIO2/26-27/21
Total for check number 194408			155.30			
Check Number 194409						
1991	3445	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3445	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3445	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3445	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3445	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3445	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 194409			2,431.00			
Check Number 194410						
4611	499362	0	95.00	78525	YASMIN SULTANA	REF AP TEST 705770
Total for check number 194410			95.00			
Check Number 194411						
2111	591-00344	2	7,871.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 194411			7,871.43			
Check Number 194412						
1991	VALENTIN 22	1	35.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	HVAC CERTIFIED ACR TECHNICIAN RENEWAL FOR ANTONIO SANTOS VALENTIN, LIC # 72119, EXP 4-20-21.
Total for check number 194412			35.00			
Check Number 194413						
1991	202102210659	1	2.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
1991	202102209671	1	58.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 194413			60.00			
Check Number 194414						
1991	20210308070	1	55.00	71996	TEXAS TSA	QTY 1 ADVISOR REGISTRATION
8651	20210308070	2	495.00	71996	TEXAS TSA	QTY 47 STUDENT REGISTRATIONS
1991	20210308070	2	2,090.00	71996	TEXAS TSA	QTY 47 STUDENT REGISTRATIONS
8651	20210308070	3	110.00	71996	TEXAS TSA	QTY 2 VOTING DELEGATE - STUDENT REGISTRATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194414			2,750.00			
Check Number 194415						
1991	A287358	0	155.00	56260	DARRYL R THOMPSON	FRHS SFTBLL 3/2/21
Total for check number 194415			155.00			
Check Number 194416						
4611	499364	0	95.00	78524	BRANDON TRAN	REF AP TEST 683328
Total for check number 194416			95.00			
Check Number 194417						
2401	78030458-00	1	52.20	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	78030480-00	1	2.92	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 194417			55.12			
Check Number 194418						
2240	0321-061	1	88.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION OF NEMETH QUICK REFERENCE CHART
2240	0321-060	1	72.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ENGLISH THATCHER REAGAN
2240	0321-061	2	5.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-060	2	6.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-060	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-061	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-061	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0321-060	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0321-061	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0321-060	5	5.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 194418			255.50			
Check Number CC970353						
1991	2613364	1	9,656.19	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970353			9,656.19			
Check Number V179310						
1991	104206	1	195.00	63395	PACIFIC NORTHWEST PUBLISHING INC	TOUGH KID ON-TASK IN A BOX FOR LESLIE MCGUFFIN, INTERVENTION COUNSELOR
1991	104206	99	13.65	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179310			208.65			
Check Number V179311						
4901	AE31300126	1	429.00	00005868	APPLE INC	PYN32LL/A PERSONALIZED 10.2 INCH IPAD WI-FI + CELLULAR 32GB SPACE GR ENGRAVING: PROPERTY OF KELLER ISD
1991	AE32019235	1	499.00	00005868	APPLE INC	SNAP CORE FIRST AAC APPLICATIONS
1991	AE32115088	1	31.96	00005868	APPLE INC	GOODNOTES 5 APP
Total for check number V179311			959.96			
Check Number V179312						
1991	204391	1	960.00	44854	ATHLETIC SUPPLY, INC	KBA E6500 CATCH IT WITH BASKIT
1991	204391	2	185.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V179312			1,145.00			
Check Number V179314						
8651	135856*	1	1,067.50	62814	RECOGNITION, INC	STOLES - AVID ROYAL WITH GOLD EMBROIDERY
4611	135863	1	400.00	62814	RECOGNITION, INC	AQTY 40 COSMETOLOGY HOT PINK DOUBLE KNOTTED CORDS
1991	135867	1	328.50	62814	RECOGNITION, INC	AVID WHITE/WHITE - 2 KNOTTED
1991	135868	1	300.00	62814	RECOGNITION, INC	TASSELS
8651	135867	2	594.50	62814	RECOGNITION, INC	BAND PURPLE/OLD GOLD/BLACK - 3 KNOTTED
8651	135856*	2	383.25	62814	RECOGNITION, INC	CORDS-LIGH BLUE/GOLD KNOTTED
4611	135863	2	600.00	62814	RECOGNITION, INC	QTY 60 VET TECH MAROON DOUBLE KNOTTED CORDS
1991	135868	2	20.00	62814	RECOGNITION, INC	2021 DANGLES
8651	135863	3	70.00	62814	RECOGNITION, INC	QTY 7 ROBOTICS BLACK-SILVER KNOTTED TOGETHER CORDS
1991	135867	3	65.70	62814	RECOGNITION, INC	CHEER - NEW FOR 2021 USE VARSITY ATHLETIC CORD PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	4	319.00	62814	RECOGNITION, INC	CHOIR PINK/PURPLE/GOLD - 3 KNOTTED
4611	135863	4	91.00	62814	RECOGNITION, INC	QTY 7 GRAPHIC DESIGN CYAN/HOT PINK/YELLOW (PEACOCK/HOT PINK/LEMON) 3 CORDS KNOTTED TOGETHER
8651	135867	5	54.75	62814	RECOGNITION, INC	FALCON FRIENDS (MEMBERS) LIGHT BLUE/LIGHT BLUE - 2 KNOTTED
8651	135867	6	85.75	62814	RECOGNITION, INC	FALCON FRIENDS (OFFICER) LIGHT BLUE/GOLD - 2 BRAIDED
4611	135867	7	10.95	62814	RECOGNITION, INC	GAY STRAIGHT ALLIANCE RAINBOW/RAINBOW - 2 KNOTTED
4611	135867	8	36.75	62814	RECOGNITION, INC	HISTORY CLUB RED/SILVER - 2 BRAIDED
4611	135867	9	98.00	62814	RECOGNITION, INC	INTERACT CLUB PURPLE/LIGHT BLUE - 2 BRAIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	135867	10	284.05	62814	RECOGNITION, INC	DRAMA/THEATER CLASS CORD (INTERNATIONAL THESPIAN SOCIETY) GOLD/ROYAL BLUE/WHITE - 3 BRAIDED
4611	135867	11	12.25	62814	RECOGNITION, INC	LAW CLUB BLACK/ROYAL BLUE - 2 BRAIDED
4611	135867	12	229.95	62814	RECOGNITION, INC	SKY DANCERS LILAC/WHITE - 2 KNOTTED
4611	135867	13	115.50	62814	RECOGNITION, INC	SPANISH CLUB (OFFICER) - NEW FOR 2021 LIGHT BLUE/KELLY GREEN/ORANGE/GOLD 4 KNOTTED
8651	135867	14	219.00	62814	RECOGNITION, INC	STUDENT COUNCIL (MEMBER) ROYAL BLUE/ROYAL BLUE - 2 KNOTTED
8651	135867	15	21.90	62814	RECOGNITION, INC	STUDENT COUNCIL (OFFICERS) ROYAL BLUE/WHITE - 2 KNOTTED
4611	135867	16	435.00	62814	RECOGNITION, INC	TALON NEWSPAPER BLACK/WHITE/RED - 3 KNOTTED
1991	135867	17	85.75	62814	RECOGNITION, INC	UIL TEAM PURPLE/WHITE - 2 BRAIDED
4611	135867	18	89.70	62814	RECOGNITION, INC	YEARBOOK BLACK/SILVER/PURPLE - 3 BRAIDED
4611	135867	19	240.90	62814	RECOGNITION, INC	VARSITY ATHLETICS - BASEBALL PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	20	65.70	62814	RECOGNITION, INC	VARSITY ATHLETICS - BASKETBALL BOYS PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	21	43.80	62814	RECOGNITION, INC	VARSITY ATHLETICS - BASKETBALL GIRLS PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	22	219.00	62814	RECOGNITION, INC	VARSITY ATHLETICS - CROSS COUNTRY PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	23	492.75	62814	RECOGNITION, INC	VARSITY ATHLETICS - FOOTBALL PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	24	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS - GOLF PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	25	65.70	62814	RECOGNITION, INC	VARSITY ATHLETICS - POWERLIFTING PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	26	87.60	62814	RECOGNITION, INC	VARSITY ATHLETICS - SOCCER BOYS PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	27	131.40	62814	RECOGNITION, INC	VARSITY ATHLETICS - SOCCER GIRLS PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	28	87.60	62814	RECOGNITION, INC	VARSITY ATHLETICS - SOFTBALL PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	29	131.40	62814	RECOGNITION, INC	VARSITY ATHLETICS - SWIM PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	30	120.45	62814	RECOGNITION, INC	VARSITY ATHLETICS - TENNIS PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	31	76.65	62814	RECOGNITION, INC	VARSITY ATHLETICS - TRACK BOYS PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	32	65.70	62814	RECOGNITION, INC	VARSITY ATHLETICS - TRACK GIRLS PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	33	21.90	62814	RECOGNITION, INC	VARSITY ATHLETICS - VOLLEYBALL PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	34	175.20	62814	RECOGNITION, INC	VARSITY ATHLETICS - WRESTLING PURPLE/OLD GOLD - 2 KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	135867	35	109.50	62814	RECOGNITION, INC	VARSITY ATHLETICS - EXTRA PURPLE/OLD GOLD - 2 KNOTTED
4611	135867	36	21.90	62814	RECOGNITION, INC	BATTLE OF THE BOOKS - NEW FOR 2021 COPPER/WHITE - 2 KNOTTED
4611	135867	37	21.90	62814	RECOGNITION, INC	BOOK CLUB - NEW FOR 2021 COPPER/OLD GOLD - 2 KNOTTED
8651	135867	38	219.00	62814	RECOGNITION, INC	COMMUNITY SERVICE/GREEN CORD 1 YEAR - HUNTER GREEN
8651	135867	39	122.50	62814	RECOGNITION, INC	COMMUNITY SERVICE GREEN CORD 2 YEAR - GREEN/GOLD BRAIDED
4611	135867	40	54.75	62814	RECOGNITION, INC	EARTH WARRIORS KELLY GREEN/KELLY GREEN - 2 KNOTTED
4611	135867	41	54.75	62814	RECOGNITION, INC	BOWLING CLUB PURPLE/GOLD - 2 KNOTTED
8651	135867	42	131.74	62814	RECOGNITION, INC	SHIPPING & HANDLING
4611	135867	42	374.53	62814	RECOGNITION, INC	SHIPPING & HANDLING
1991	135867	42	76.39	62814	RECOGNITION, INC	SHIPPING & HANDLING
8651	135856*	99	87.05	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
1991	135868	99	20.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V179314 9,448.01

Check Number V179315

1991	4086759	1	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780312367510 ACTION JACKSON BOOK
1991	4086759	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316450010 COLOR MONSTER: A STORY ABOUT EMOTIONS
1991	4086759	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544717138 GIRL WHO DREW BUTTERFLIES
1991	4086759	4	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250142733 MIXED: A COLORFUL STORY
1991	4086759	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761458104 MY HANDS SING THE BLUES

Total for check number V179315 64.75

Check Number V179316

1991	3750986	1	127.50	00015321	BAUDVILLE, INC	31161BK CERTIFICATE FOLDER-EMBOSSD LAUREL FLAP-BLACK
1991	3750986	99	11.95	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V179316 139.45

Check Number V179318

1991	5714136	1	5.27	68396	BLICK ART MATERIALS LLC	02916-1018 MOD PODGE !H MATTE 12OZ
1991	5860147	1	42.68	68396	BLICK ART MATERIALS LLC	12917-1012 SARAL TRANSFER PAPER WHT 12.5X12FT RL
1991	5712520	1	32.34	68396	BLICK ART MATERIALS LLC	00617-2561 LIQUTX HVY BODY ACRY PAYNES GRAY 138ML
1991	5425969	1	42.16	68396	BLICK ART MATERIALS LLC	02916-1018 MOD PODGE !H MATTE 12OZ
1991	5658377	1	24.98	68396	BLICK ART MATERIALS LLC	11889-1055 CANSON 180 HB SKETCH 5.5INX8.5IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5872404	1	173.94	68396	BLICK ART MATERIALS LLC	10725-4003 PREM SANDED PASTEL 9X12 400 GRADE
1991	5700709	1	-5.27	68396	BLICK ART MATERIALS LLC	02916-1018 MOD PODGE !H MATTE 12OZ
1991	5734207	1	272.06	68396	BLICK ART MATERIALS LLC	10725-4003 PREM SANDED PASTEL 9X12 400 GRADE
1991	5578975	1	13.66	68396	BLICK ART MATERIALS LLC	91-1208 BETA SKETCHBOOK SC 8.5X5.5 LANDSCAPE
1991	5930379	1	12.04	68396	BLICK ART MATERIALS LLC	ITEM # 02916-1007 MOD PODGE QUART
1991	5982811	1	25.49	68396	BLICK ART MATERIALS LLC	01637-0249 BLICK STUDIO ACRYLIC 21ML 24/SET
1991	5926978	1	325.94	68396	BLICK ART MATERIALS LLC	20501-2889 SCHOLAR PENCILS ASRTD 288/CT CLSPK
1991	5965781	1	37.04	68396	BLICK ART MATERIALS LLC	ITEM 20117-4009 SPECIALTY CRAYONS 400 COUNT
1991	6048861	1	10.78	68396	BLICK ART MATERIALS LLC	00617-2561 LIQUTX HVY BODY ACRY PAYNES GRAY 138ML
1991	5944611	1	114.72	68396	BLICK ART MATERIALS LLC	22220-2144: BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	5734380	2	-15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5658377	2	264.00	68396	BLICK ART MATERIALS LLC	13815-1023 BLICK WRBND SKETCH BK 9X12 80 SHEETS
1991	5743279	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5687160	2	15.25	68396	BLICK ART MATERIALS LLC	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1991	5712520	2	31.20	68396	BLICK ART MATERIALS LLC	21424-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1991	5860147	2	85.36	68396	BLICK ART MATERIALS LLC	12917-5012 SARAL TRANSFER PAPER BLU 12.5X12FT RL
1991	5425969	2	21.51	68396	BLICK ART MATERIALS LLC	21732-1013 HC10 FIXATIVE !H 13.5 FL OZ
1991	5578975	2	12.92	68396	BLICK ART MATERIALS LLC	958-1009 MASTERS CLEAN UP KIT 1OZ CLNR/1.5OZ SOAP
1991	5734207	2	69.58	68396	BLICK ART MATERIALS LLC	60603-1009 CREATIVE TOOL KIT 5 IN 1
1991	5982811	2	174.38	68396	BLICK ART MATERIALS LLC	24529-1129 COLOR TONES PENS 52 COMPLT SET
1991	5965781	2	46.38	68396	BLICK ART MATERIALS LLC	ITEM 21930-1024 CHALK PASTELS SQUARE 24 COLOR
1991	5926978	2	129.65	68396	BLICK ART MATERIALS LLC	10173-1009 XL WATERCOLOR PAPER 18INX24IN 30/SHT
1991	5930379	2	23.19	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2009 TRU RAY PAPER BALCK 18X24
1991	5578975	3	23.40	68396	BLICK ART MATERIALS LLC	24-1010 LITTLE RED ALL ART SINGLE HOLE SHARPENR
1991	5425969	3	19.96	68396	BLICK ART MATERIALS LLC	21711-1002 W/N ARTST PSTL SPRAY !H FIXATV SPRY 400ML
1991	5658377	3	232.60	68396	BLICK ART MATERIALS LLC	28945-0004 ACRYLIC SHEETS 12INX12INX1/4IN
1991	5700709	3	-9.98	68396	BLICK ART MATERIALS LLC	21711-1002 W/N ARTST PSTL SPRAY !H FIXATV SPRY 400ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5734207	3	89.10	68396	BLICK ART MATERIALS LLC	60618-1145 JEWELRY PLIERS 4.5IN ROUND TIP
1991	5712520	3	43.16	68396	BLICK ART MATERIALS LLC	17701-1069 GOLD LEAF STARTER GOLD LEAF STARTER KIT 6 SHTS
1991	5860147	3	45.22	68396	BLICK ART MATERIALS LLC	03410-1001 FREDRX CANVAS PLIERS PREMIER
1991	5982811	3	10.76	68396	BLICK ART MATERIALS LLC	24146-3460 BLICK/UTR BL PNT TAPE 3/4INX60YDS
1991	5930379	3	21.20	68396	BLICK ART MATERIALS LLC	ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18
1991	5965152	3	9.98	68396	BLICK ART MATERIALS LLC	21711-1002 W/N ARTST PSTL SPRAY !H FIXATV SPRY 400ML
1991	5576152	4	23.17	68396	BLICK ART MATERIALS LLC	21714-0300 LASCAUX FIXATIVE !H 10OZ SPRAY CAN
1991	5712520	4	18.88	68396	BLICK ART MATERIALS LLC	022-9003 WB GOLD LEAF SEALER 2OZ GLOSS SEALER
1991	5734207	4	28.38	68396	BLICK ART MATERIALS LLC	33588-1004 CASTIN CRAFT MOLD RELEASE 4OZ SPRAY
1991	5578975	4	57.36	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	5658377	4	189.30	68396	BLICK ART MATERIALS LLC	07044-1912 DB STUDIO WOOD PANEL 9X12 7/8IN CRADLED
1991	5860147	4	22.18	68396	BLICK ART MATERIALS LLC	03509-1003 CAST IRON PLIERS 3IN
1991	5930379	4	58.88	68396	BLICK ART MATERIALS LLC	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
1991	5982811	4	19.65	68396	BLICK ART MATERIALS LLC	24146-1060 BLICK/UTR BL PNT TAPE 1INX60YDS
1991	5712520	5	16.88	68396	BLICK ART MATERIALS LLC	27004-2003 GOLD LEAF ADHESIVE SIZE 2OZ
1991	5578975	5	32.40	68396	BLICK ART MATERIALS LLC	22988-1003 W/N ARTST WLOW CHRCL ASSRT PK SHORT STCKS
1991	5860147	5	1.89	68396	BLICK ART MATERIALS LLC	57219-1031 LT DUTY STAPLE GUN STAPLES 5/16IN
1991	5658377	5	39.60	68396	BLICK ART MATERIALS LLC	14945-1005 HARDBOARD PANELS 11X14 1/8IN
1991	5425969	5	115.20	68396	BLICK ART MATERIALS LLC	15125-2051 ALVIN NYLON SFT CASE BLK 20X26 W/HANDLE
1991	5734207	5	195.95	68396	BLICK ART MATERIALS LLC	01044-1032 ARTRESIN EPOXY KIT STARTER KIT 32 OZ
1991	5930379	5	28.71	68396	BLICK ART MATERIALS LLC	ITEM # 60513-1036 AR METAL FOIL SHEET ALMN 36 GAGE 5X5 PK 12
1991	5931695	5	-39.19	68396	BLICK ART MATERIALS LLC	01044-1032 ARTRESIN EPOXY KIT STARTER KIT 32 OZ
1991	5955778	5	39.19	68396	BLICK ART MATERIALS LLC	01044-1032 ARTRESIN EPOXY KIT STARTER KIT 32 OZ
1991	5982811	5	54.48	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	5425969	6	35.10	68396	BLICK ART MATERIALS LLC	21423-1000 MIGHTY MITE SHRPNR ELEC MINRL GRN SHRPNR
1991	5734207	6	9.74	68396	BLICK ART MATERIALS LLC	55452-1009 FRENCH CURVES SET8
1991	5658377	6	106.07	68396	BLICK ART MATERIALS LLC	00319-0121 W/N PROF WC AWC 24HP LIGHTWT BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5712520	6	29.24	68396	BLICK ART MATERIALS LLC	27012-2050 IMITATION LEAF 5.5X5.5 PK/25 SLVR
1991	5578975	6	23.60	68396	BLICK ART MATERIALS LLC	30314-0000 RUBBER FINISHNG TOOL 3 1/8IN X
1991	5930379	6	306.40	68396	BLICK ART MATERIALS LLC	ITEM # 00073-1079 RICHESN TEMPRA CAKES 15 COLOR SET
1991	5982811	6	42.84	68396	BLICK ART MATERIALS LLC	07008-5912 BLICK CANVAS PANEL 9X12 5PK
1991	5712520	7	54.50	68396	BLICK ART MATERIALS LLC	27002-8111 COMP COPPER LEAF COPPER
1991	5425969	7	86.26	68396	BLICK ART MATERIALS LLC	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK10
1991	5734207	7	37.69	68396	BLICK ART MATERIALS LLC	05118-9144 ASSORTED BRUSHES SET 144
1991	5844675	7	38.30	68396	BLICK ART MATERIALS LLC	56009-1012 BLICK STAINLESS STEEL 12IN
1991	5658377	7	27.61	68396	BLICK ART MATERIALS LLC	57413-1011 XACTO BLADES NO11 BULK PKG100
1991	5860147	7	55.98	68396	BLICK ART MATERIALS LLC	00730-9135 SRGT LIQ MTL ACRYLIC ANTQ GOLD 8OZ
4611	5930379	7	172.35	68396	BLICK ART MATERIALS LLC	ITEM # 00073-1079 RICHESN TEMPRA CAKES 15 COLOR SET
1991	5944980	7	18.66	68396	BLICK ART MATERIALS LLC	00730-9135 SRGT LIQ MTL ACRYLIC ANTQ GOLD 8OZ
1991	5982811	7	49.51	68396	BLICK ART MATERIALS LLC	09701-1006 ART1ST MXD MDIA SHTS 12X18 500SH
1991	5712520	8	39.27	68396	BLICK ART MATERIALS LLC	01-4059 COMP GOLD LEAF KIT !H GOLD KIT
1991	5425969	8	1.44	68396	BLICK ART MATERIALS LLC	24149-1014 BLICK MASKNG TAPE WHITE 1/4INX60YD
1991	5658377	8	159.00	68396	BLICK ART MATERIALS LLC	08-1028 BLICK WTRCLR PAPER 15X22 140LB EA
1991	5734207	8	11.67	68396	BLICK ART MATERIALS LLC	00700-9334 ARTISTICK WINDOW CLR SLVR OUTLNR 75ML
1991	5578975	8	19.54	68396	BLICK ART MATERIALS LLC	00628-0036 GOLDEN ACRYLIC MED PLYMR VRNSH MAT 16OZ
1991	5915721	8	44.50	68396	BLICK ART MATERIALS LLC	00730-9014 SRGT LIQ MTL ACRYLIC GOLD 4OZ
1991	5982811	8	2.65	68396	BLICK ART MATERIALS LLC	24532-1004 BLICK STDIO BRSH MRKR VERY BERRY
1991	5658377	9	5.86	68396	BLICK ART MATERIALS LLC	21122-1003 BOMBAY INDIA INK CLEANER 2OZ
1991	5712520	9	51.20	68396	BLICK ART MATERIALS LLC	20-2021 BLICK GRAPHITE PENCIL 2B
1991	5734207	9	25.62	68396	BLICK ART MATERIALS LLC	00700-7015 ARTISTICK WINDOW CLR LT GRN 500ML BTL
1991	5425969	9	6.25	68396	BLICK ART MATERIALS LLC	33914-1004 SCULPEY GLAZE BAKE/BOND 2OZ
1991	5982811	9	2.65	68396	BLICK ART MATERIALS LLC	24532-1011 BLICK STDIO BRSH MRKR TEAL GREEN
1991	5860147	10	52.75	68396	BLICK ART MATERIALS LLC	00610-1005 LIQUITEX A/B MEDIUM 8OZ
1991	5658377	10	29.56	68396	BLICK ART MATERIALS LLC	20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5578975	10	74.49	68396	BLICK ART MATERIALS LLC	01657-1109 CHROMCRYL FLUID ACRY 12 COLOR 250ML SET
1991	5712520	10	51.20	68396	BLICK ART MATERIALS LLC	22220-2041 BLICK GRAPHITE PENCIL 4B
1991	5425969	10	17.29	68396	BLICK ART MATERIALS LLC	33091-1008 POTTERY TOOL SET 8/PC BEGINNER
1991	5734207	10	25.62	68396	BLICK ART MATERIALS LLC	00700-5025 ARTISTICK WINDOW CLR LT BLU 500ML BTL
1991	5982811	10	2.65	68396	BLICK ART MATERIALS LLC	24532-3350 BLICK STUDIO BRSH MRKR PEACH
1991	5578975	11	33.52	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1991	5860147	11	51.05	68396	BLICK ART MATERIALS LLC	00618-3185 LIQUITEX ACRY MEDIUM GLOSS MED/VARNISH 8OZ
1991	5734207	11	25.62	68396	BLICK ART MATERIALS LLC	00700-4005 ARTISTICK WINDOW CLR YLW 500ML BTL
1991	5712520	11	51.20	68396	BLICK ART MATERIALS LLC	22220-2061 BLICK GRAPHITE PENCIL 6B
1991	5425969	11	4.50	68396	BLICK ART MATERIALS LLC	02916-1108 MOD PODGE GLOSS 8OZ
1991	5658377	11	42.75	68396	BLICK ART MATERIALS LLC	13414-1008 BLICK ILLST BOARD CP WHT 15X20 14PLY
1991	5982811	11	2.65	68396	BLICK ART MATERIALS LLC	24532-4510 BLICK STUDIO BRSH MRKR ORANGE
1991	5658377	12	200.00	68396	BLICK ART MATERIALS LLC	13301-1002 STRATHMR 400 BRST BD I3 WHT 22X30 2PLY SMTH
1991	5578975	12	28.68	68396	BLICK ART MATERIALS LLC	24143-5014 BLICK/UTR ARTIST TAPE BLUE 3/4INX60YD
1991	5734207	12	25.62	68396	BLICK ART MATERIALS LLC	00700-3005 ARTISTICK WINDOW CLR RED 500ML BTL
1991	5860147	12	51.05	68396	BLICK ART MATERIALS LLC	00618-3125 LIQUITEX ACRY MEDIUM ULTRA MATTE MED 237ML
1991	5425969	12	3.18	68396	BLICK ART MATERIALS LLC	60618-1045 JEWELRY PLIERS 4.5IN SIDE CUTTER
1991	5982811	12	2.65	68396	BLICK ART MATERIALS LLC	24532-4700 BLICK STUDIO BRSH MRKR BURNT ORANGE
1991	5860147	13	83.05	68396	BLICK ART MATERIALS LLC	00618-1036 LIQUITEX ACRY MEDIUM MATTE MED PNT
1991	5734207	13	7.78	68396	BLICK ART MATERIALS LLC	00700-2504 ARTISTICK WINDOW CLR GRY 75ML TUBE
1991	5578975	13	187.04	68396	BLICK ART MATERIALS LLC	37841-1266 GEL PRESS GEL PLATE 6X6 CLASS PACK 12PC
1991	5949356	13	28.38	68396	BLICK ART MATERIALS LLC	33291-1001 SCULPEY LIVING DOLL BABY 1LB CLAY
1991	5982811	13	13.84	68396	BLICK ART MATERIALS LLC	24532-1059 BLICK STUDIO BRSH MRKR 6 GREENS
1991	5425969	14	17.03	68396	BLICK ART MATERIALS LLC	33415-1020 COPPER WIRE 20 GAUGE 315FT
1991	5734207	14	7.78	68396	BLICK ART MATERIALS LLC	00700-0004 ARTISTICK WINDOW CLR RAINBW SPRKL 75ML
1991	5860147	14	81.12	68396	BLICK ART MATERIALS LLC	04907-1000 TUBE WRINGER HEAVY DUTY METAL
1991	5578975	14	176.00	68396	BLICK ART MATERIALS LLC	03066-1011 BUTCHER TRAYS 7.5X11

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5982811	14	13.84	68396	BLICK ART MATERIALS LLC	24532-1029 BLICK STUDIO BRSH MRKR FLORAL 6PC SET
1991	5578975	15	7.31	68396	BLICK ART MATERIALS LLC	01657-1020 CHROMCRYL FLUID ACRY WHITE 250 ML
1991	5734207	15	178.50	68396	BLICK ART MATERIALS LLC	58983-2053 SELF HEALNG CUT MATS BLK 9X12
1991	5425969	15	6.28	68396	BLICK ART MATERIALS LLC	05175-0069 DB ECNO BRISTL VARIETY SET 6 SHAPES
1991	5982811	15	27.68	68396	BLICK ART MATERIALS LLC	24532-1019 BLICK STUDIO BRSH MRKR BLUES 6PC SET
1991	5734207	16	5.90	68396	BLICK ART MATERIALS LLC	23617-1015 SUREBONDER ADHESIVES REG TEMP 4IN 20EA
1991	5860147	16	137.31	68396	BLICK ART MATERIALS LLC	05890-1079 SOFT GRIP 72 PC FLAT SH
1991	5425969	16	6.86	68396	BLICK ART MATERIALS LLC	01765-1054 UTR OIL MEDIUM IH GLOSS OIL VARN 4OZ
1991	5578975	16	164.88	68396	BLICK ART MATERIALS LLC	01657-1020 CHROMCRYL FLUID ACRY WHITE 250 ML
1991	5982811	16	5.30	68396	BLICK ART MATERIALS LLC	24532-3610 BLICK STUDIO BRSH MRKR POPPY RED
1991	5578975	17	100.62	68396	BLICK ART MATERIALS LLC	09701-1006 ART1ST MXD MDIA SHTS 12X18 500SH
1991	5425969	17	31.50	68396	BLICK ART MATERIALS LLC	01557-2419 BLICK STUDIO OIL SET OF 24 22 ML
1991	5734207	17	2.77	68396	BLICK ART MATERIALS LLC	23920-1002 GLUE STICKS ALL TEMP REGULR ROPE
1991	5860147	17	137.66	68396	BLICK ART MATERIALS LLC	05890-1089 SOFT GRIP 72 PC ROUND SH
1991	5982811	17	5.30	68396	BLICK ART MATERIALS LLC	24532-3010 BLICK STUDIO BRSH MRKR RED
1991	5734207	18	4.56	68396	BLICK ART MATERIALS LLC	02909-0080 PUMP LIDS 1/2GAL
1991	5860147	18	137.61	68396	BLICK ART MATERIALS LLC	90-0729 SOFT GRIP 72PC ASSRT CLSPK
1991	5578975	18	30.36	68396	BLICK ART MATERIALS LLC	08921-1001 CANVAS PLIERS H D STEEL
1991	5425969	18	8.22	68396	BLICK ART MATERIALS LLC	07167-2024 BLICK ACADEMC CANVAS 20INX24IN 2/PK
1991	5982811	18	2.65	68396	BLICK ART MATERIALS LLC	24532-4960 BLICK STUDIO BRSH MRKR SAFFRON
1991	5425969	19	4.08	68396	BLICK ART MATERIALS LLC	07167-0810 BLICK ACADEMC CANVAS 8INX10IN 2/PK
1991	5578975	19	89.10	68396	BLICK ART MATERIALS LLC	33230-1006 CREATIVE PAPERCLAY 16OZ
1991	5860147	19	137.69	68396	BLICK ART MATERIALS LLC	05890-1099 SOFT GRIP 72 PC ASSORTED SH
1991	5734207	19	9.54	68396	BLICK ART MATERIALS LLC	00711-6506 BLICKRYLIC VLT PT
1991	5982811	19	2.65	68396	BLICK ART MATERIALS LLC	24532-3140 BLICK STUDIO BRSH MRKR BRICK RED
1991	5578975	20	143.96	68396	BLICK ART MATERIALS LLC	09093-2060 DYNSTY WHT TAKLON RND SH 144P
1991	5860147	20	131.30	68396	BLICK ART MATERIALS LLC	06060-1012 CLASSROOM VALUE PACK 12 FLATS 1IN 2IN 3IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5425969	20	5.42	68396	BLICK ART MATERIALS LLC	11879-1055 BLICK HRDBND SKTCHBK 5.5X8.5
1991	5734207	20	7.82	68396	BLICK ART MATERIALS LLC	00711-5017 BLICKRYLIC PRIMARY BLUE QT
1991	5982811	20	57.36	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	5576152	21	11.81	68396	BLICK ART MATERIALS LLC	12468-1005 XL MIX MEDIA 11X14 60SHT PAD WRBND
1991	5734207	21	15.64	68396	BLICK ART MATERIALS LLC	00711-3117 BLICKRYLIC FIRE RED QT
1991	5425969	21	11.81	68396	BLICK ART MATERIALS LLC	12468-1005 XL MIX MEDIA 11X14 60SHT PAD WRBND
1991	5578975	21	150.00	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
1991	5982811	21	20.92	68396	BLICK ART MATERIALS LLC	24529-1069 COLOR TONES PENS 5 SKIN TONES
1991	5425969	22	56.76	68396	BLICK ART MATERIALS LLC	21518-3052 PINK PEARL ERASER SM DOZ ZZ
1991	5734207	22	7.82	68396	BLICK ART MATERIALS LLC	00711-5187 BLICKRYLIC CBLT BLU QT
1991	5734207	23	15.64	68396	BLICK ART MATERIALS LLC	00711-4157 BLICKRYLIC CHRME YLW QT
1991	5667689	23	78.40	68396	BLICK ART MATERIALS LLC	22429-0129 BLICK CLRD PENCILS SCHOLASTIC 12/PK
1991	5734207	24	13.29	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1991	5425969	24	242.00	68396	BLICK ART MATERIALS LLC	10683-1012 RICHESON DRAWING PAD 8 X 10
1991	5714136	25	16.20	68396	BLICK ART MATERIALS LLC	05144-1059 ART/CRAFT BRUSH SETS SET 5
1991	5734207	25	13.29	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1991	5700709	25	-16.20	68396	BLICK ART MATERIALS LLC	05144-1059 ART/CRAFT BRUSH SETS SET 5
1991	5425969	25	135.00	68396	BLICK ART MATERIALS LLC	05144-1059 ART/CRAFT BRUSH SETS SET 5
1991	5425969	26	241.68	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	5734207	26	3.10	68396	BLICK ART MATERIALS LLC	21421-1003 KUM PENCIL SHARPNR 3 PACK
1991	5425969	27	30.00	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
1991	5734207	27	95.19	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
1991	5955778	27	95.19	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
1991	5931695	27	-95.19	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
1991	5744772	28	13.00	68396	BLICK ART MATERIALS LLC	03477-1002 ARTRESIN ACESSORIES ARTRESIN ACCSSRY KIT
1991	5576152	28	215.50	68396	BLICK ART MATERIALS LLC	01709-0189 CAMELLIA STUDENT WC 18SET WC PANS
1991	5425969	29	56.00	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5734207	29	17.60	68396	BLICK ART MATERIALS LLC	22993-2000 BLENDING STUMPS LARGE PK2 CRD
1991	5714136	29	13.44	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1991	5700709	29	-13.44	68396	BLICK ART MATERIALS LLC	20508-1001 PRISMACOLOR CLR PNCL WHT NO 938
1991	5714136	30	8.96	68396	BLICK ART MATERIALS LLC	20508-2791 PRISMACOLOR CLR PNCL WRM GRY 90 PRCNT
1991	5700709	30	-8.96	68396	BLICK ART MATERIALS LLC	20508-2791 PRISMACOLOR CLR PNCL WRM GRY 90 PRCNT
1991	5734207	30	42.50	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1991	5425969	30	22.40	68396	BLICK ART MATERIALS LLC	20508-2791 PRISMACOLOR CLR PNCL WRM GRY 90 PRCNT
1991	5734207	31	107.00	68396	BLICK ART MATERIALS LLC	20339-1003 DERWENT ONYX PENCIL DARK
1991	5425969	31	22.40	68396	BLICK ART MATERIALS LLC	20508-2771 PRISMACOLOR CLR PNCL WRM GRY 70 PRCNT
1991	5734207	32	182.40	68396	BLICK ART MATERIALS LLC	20450-2081 SERIES 9000 DRW PNCL GRAPHITE 8B
1991	5425969	32	22.40	68396	BLICK ART MATERIALS LLC	20508-2751 PRISMACOLOR CLR PNCL WRM GRY 50 PRCNT
1991	5425969	33	22.40	68396	BLICK ART MATERIALS LLC	20508-6501 PRISMACOLOR CLR PNCL VLT NO 932
1991	5425969	34	22.40	68396	BLICK ART MATERIALS LLC	20508-3721 PRISMACOLOR CLR PNCL TUSCN RED NO 937
1991	5425969	35	13.44	68396	BLICK ART MATERIALS LLC	20508-3411 PRISMACOLOR CLR PNCL SCRLT LK RED NO 923
1991	5425969	36	11.20	68396	BLICK ART MATERIALS LLC	20508-3631 PRISMACOLOR CLR PNCL ROSEY BEIGE
1991	5425969	37	11.20	68396	BLICK ART MATERIALS LLC	20508-4621 PRISMACOLOR CLR PNCL PMPKN ORG
1991	5425969	38	22.40	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL BEIGE
1991	5714136	38	14.56	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL BEIGE
1991	5700709	38	-14.56	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL BEIGE
1991	5425969	39	44.80	68396	BLICK ART MATERIALS LLC	20508-3351 PRISMACOLOR CLR PNCL PEACH NO 939
1991	5700709	40	-13.44	68396	BLICK ART MATERIALS LLC	20508-3761 PRISMACOLOR CLR PNCL PLE VERMLN NO 921
1991	5425969	40	13.44	68396	BLICK ART MATERIALS LLC	20508-3761 PRISMACOLOR CLR PNCL PLE VERMLN NO 921
1991	5714136	40	13.44	68396	BLICK ART MATERIALS LLC	20508-3761 PRISMACOLOR CLR PNCL PLE VERMLN NO 921
1991	5425969	41	11.20	68396	BLICK ART MATERIALS LLC	20508-4501 PRISMACOLOR CLR PNCL ORG NO 918
1991	5425969	42	22.40	68396	BLICK ART MATERIALS LLC	20508-8431 PRISMACOLOR CLR PNCL LT UMBER NO 941
1991	5425969	43	11.20	68396	BLICK ART MATERIALS LLC	20508-3681 PRISMACOLOR CLR PNCL LT PEACH NO 927
1991	5425969	44	11.20	68396	BLICK ART MATERIALS LLC	20508-4911 PRISMACOLOR CLR PNCL GLDNRD ORG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5425969	45	22.40	68396	BLICK ART MATERIALS LLC	20508-8031 PRISMACOLOR CLR PNCL DK BRN NO 946
1991	5714136	46	8.96	68396	BLICK ART MATERIALS LLC	20508-2891 PRISMACOLOR CLR PNCL COOL GRY 90 PRCNT
1991	5425969	46	22.40	68396	BLICK ART MATERIALS LLC	20508-2891 PRISMACOLOR CLR PNCL COOL GRY 90 PRCNT
1991	5700709	46	-8.96	68396	BLICK ART MATERIALS LLC	20508-2891 PRISMACOLOR CLR PNCL COOL GRY 90 PRCNT
1991	5700709	47	-8.96	68396	BLICK ART MATERIALS LLC	20508-2871 PRISMACOLOR CLR PNCL COOL GRY 70 PRCNT
1991	5425969	47	22.40	68396	BLICK ART MATERIALS LLC	20508-2871 PRISMACOLOR CLR PNCL COOL GRY 70 PRCNT
1991	5714136	47	8.96	68396	BLICK ART MATERIALS LLC	20508-2871 PRISMACOLOR CLR PNCL COOL GRY 70 PRCNT
1991	5700709	48	-8.96	68396	BLICK ART MATERIALS LLC	20508-5009 PRISMACOLOR CLR PNCL COOL GRY 50 PRCNT
1991	5714136	48	8.96	68396	BLICK ART MATERIALS LLC	20508-5009 PRISMACOLOR CLR PNCL COOL GRY 50 PRCNT
1991	5425969	48	22.40	68396	BLICK ART MATERIALS LLC	20508-5009 PRISMACOLOR CLR PNCL COOL GRY 50 PRCNT
1991	5425969	49	22.40	68396	BLICK ART MATERIALS LLC	20508-2831 PRISMACOLOR CLR PNCL COOL GRY 30 PRCNT
1991	5425969	50	22.40	68396	BLICK ART MATERIALS LLC	20508-2821 PRISMACOLOR CLR PNCL COOL GRY 20 PRCNT
1991	5425969	51	22.40	68396	BLICK ART MATERIALS LLC	20508-2811 PRISMACOLOR CLR PNCL COOL GRY 10 PRCNT

Total for check number V179318

10,052.77

Check Number V179319

1991	911731422	1	8,190.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA - VAPOR PRO JERSEY CAP SLEEVE NSPCL0157317 29/MED, 25/LRG, 20/XLG, 3/XXL, 1/3XL
1991	911683849	1	23.80	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBOOK SCOREBOOK # 1111XXXX
1991	911670799	1	27.96	68301	VARSITY BRANDS HOLDING CO., INC.	MARK V BASKETBALL SCOREBOOKS MSMARKMD
1991	911396121	1	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	BEFOUT SOFT CASE FOR PORTABLE SCALE 1384377
1991	911802435	1	676.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE STARTING BLOCK - FOR ATHLETE USE
1991	911924210	1	2,495.00	68301	VARSITY BRANDS HOLDING CO., INC.	EAGLE EYE PRO 3000 UPGRADE - UPGRADING OUR TIMING SYSTEM TO TIME HIGH SCHOOL AND MIDDLE SCHOOL TRACK AND CROSS COUNTRY MEETS
1991	911856812	1	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	DRIBBLE SPECS 5710XXXX
1991	911793681	1	630.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPIKE CHALLENGER 1303322
4611	911905864	1	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# UA3022002 001-BLACK, MOD GRAY, WHITE-KICK SPRINT 3 SH SIZE 10.5
1991	911670799	2	35.70	68301	VARSITY BRANDS HOLDING CO., INC.	FOX 40 WHISTLE MSWHIFOX
1991	911731422	2	5,481.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLOTH - ALPHA - MENS VAPOR PRO PANT NSPCL0157319 17/SML, 35/MED, 20/LRG, 12/XLG, 3/XXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911793681	2	210.00	68301	VARSITY BRANDS HOLDING CO., INC.	MASTER VB NET 1297058
1991	911856812	2	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP-NOTT LG. REPL PAD 26X26-75 SHEET
1991	911683849	2	337.50	68301	VARSITY BRANDS HOLDING CO., INC.	001-BLACK, WHITE, WHITE-SWITCH 2.0 VOLLEYBALL KNEE PADS UA 1315434 SIZE L/XL - 15
1991	911802435	2	500.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH - FOR TIMING ATHLETES DURING PRACTICE AND MEETS
1991	911396121	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	GYM MAT TAPE 4 X 84 6406XXXX
4611	911905864	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# UA3022002 001-BLACK, MOD GRAY, WHITE-KICK SPRINT 3 SH SIZE 11
1991	911793681	3	174.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOLLEYBALL TENSION STRAPS 1203486
1991	911683849	3	72.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK - NIKE ESSENTIALS VB KNEE PAD #1378124 SIZE XLG/XXL - 5
1991	911670799	3	5.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911856812	3	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY/WHITE WOMEN'S REVERSIBLE TANK AA560RW 60/SMALL
1991	911396121	3	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER MATT KLEEN GALLON 1092479
1991	911731422	3	684.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911802435	3	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	SPIKE KIT - FOR ATHLETE USE
4611	911905864	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# UA3022002 001-BLACK, MOD GRAY, WHITE-KICK SPRINT 3 SH SIZE 11.5
1991	911683849	4	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911793681	4	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911802435	4	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON BLUE - FOR ATHLETE USE
1991	911856812	4	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911396121	4	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-ADULT WRESTLING SINGLET AA250W1A 5/XSM, 10/MED, 10/XLG, 5/2XL
4611	911905864	4	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# UA3022002 001-BLACK, MOD GRAY, WHITE-KICK SPRINT 3 SH SIZE 12
1991	911396121	5	53.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911802435	5	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON GOLD - FOR ATHLETE USE
1991	911802435	6	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ALUMINUM RELAY BATON SILVER - FOR ATHLETE USE
1991	911802435	7	276.00	68301	VARSITY BRANDS HOLDING CO., INC.	WINCHESTER 32 BLANKS - FOR STARTING RACES DURING MEETS AND PRACTICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911684013	7	-119.00	68301	VARSITY BRANDS HOLDING CO., INC.	XS KNEE PADS (PAIR)
1991	911509348	7	119.00	68301	VARSITY BRANDS HOLDING CO., INC.	XS KNEE PADS (PAIR)
1991	911802435	9	364.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 - NAVY/WHITE-AC SHORT SLEEVE FLEX POLO - FOR COACHES BRIAN ZARING, WES COPE, MATT SANCHEZ, JUSTIN GARZA, COY BROWN, DILLON JORDAN, TOMMIE KELLER
1991	911802435	10	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	419 - NAVY/WHITE-WOMENS DRY VICTORY SHORT SLEEVE - FOR COACH AMANDA POEHLER
1991	911802435	11	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY - MENS LONG SLEEVE COMPRESSION - FOR ATHLETE USE
1991	911802435	99	116.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911924210	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	911905864	99	15.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179319			23,195.46			
Check Number V179320						
1991	74600	1	70.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	LUNCHEON MEETING FEE FOR KELLER CHAMBER OF COMMERCE
Total for check number V179320			70.00			
Check Number V179321						
1991	60304668	1	297.00	62270	HAND2MIND, INC.	6521 MAGNIFIER, HAND LENS, GLASS 2.5X - FHMS
1991	60304949	2	203.88	62270	HAND2MIND, INC.	55373 MODEL, PLANT CELL - HMS
1991	60304949	3	203.88	62270	HAND2MIND, INC.	55372 MODEL, ANIMAL CELL - HMS
Total for check number V179321			704.76			
Check Number V179322						
2111	7299286	23	345.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - E11079 978-0-325-11079-0 - CALKINS /UOS PHONICS GR 1 BUNDLE UPD
2111	7299286	27	345.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - E10928 978-0-325-10928-2 - CALKINS /UOS PHONICS GR 2 BUNDLE
2111	7299286	31	345.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - E11069 978-0-325-11069-1 - CALKINS /UOS PHONICS GR K BUNDLE UPD
2111	7299286	99	93.15	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179322			1,128.15			
Check Number V179323						
4611	0069-0444	0	359.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	TCHS JOURNAL3/15-5/15
Total for check number V179323			359.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179324						
1991	561729	1	159.15	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$389.84. MUSIC FOR KMS CHOIR INSTRUCTIONAL CLASSES. CARLA EPPERSON-KMS CHOIR INSTRUCTOR.
1991	560019	1	39.99	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$389.84. MUSIC FOR KMS CHOIR INSTRUCTIONAL CLASSES. CARLA EPPERSON-KMS CHOIR INSTRUCTOR.
Total for check number V179324			199.14			
Check Number V179325						
1991	7523661	1	4.00	00015484	REALLY GOOD STUFF LLC	RED AND WHITE 2-COLOR FOAM COUNTERS - 200 COUNTERS - ITEM #705906
1991	7522765	2	5.99	00015484	REALLY GOOD STUFF LLC	POST-IT® CORRECTION AND COVER-UP TAPE - 6 LINE- ITEM #301402
1991	7520106	2	22.06	00015484	REALLY GOOD STUFF LLC	ITEM #701932 - GIANT MAGNETIC PATTERN BLOCKS
1991	7522765	3	35.99	00015484	REALLY GOOD STUFF LLC	REVOLVING DRY ERASE RACK - ITEM #166537
1991	7522765	4	7.99	00015484	REALLY GOOD STUFF LLC	PAPER BASKET ORGANIZER YELLOW - SINGLE COLOR - 1 BASKET - ITEM #166929YE
1991	7522765	5	7.99	00015484	REALLY GOOD STUFF LLC	PAPER BASKET ORGANIZER BLUE - SINGLE COLOR - 1 BASKET - ITEM #166929BL
1991	7522765	6	16.99	00015484	REALLY GOOD STUFF LLC	SNAP-TIGHT CLEAR ACTIVITY STORAGE BOX - 1 STORAGE BIN ITEM #704336
1991	7522765	7	6.49	00015484	REALLY GOOD STUFF LLC	LARGE RECTANGLE BOOK BASKET - SINGLE BASKET – COLOR WATER - ITEM #164458WA
1991	7522765	8	35.99	00015484	REALLY GOOD STUFF LLC	4-PACK YELLOW SINGLE-COLOR CHAPTER BOOK LIBRARY BINS™ WITH DIVIDERS - ITEM #161996YE
1991	7522765	9	18.66	00015484	REALLY GOOD STUFF LLC	GIANT MAGNETIC SHAPES - 47 PIECES - ITEM #701932
1991	7520106	99	8.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
1991	7522765	99	14.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179325			186.05			
Check Number V179326						
1991	60422542	1	6,120.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS, WHITE 9/MED, 9/LARGE
1991	60422759_00	1	6,120.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMETS, LT GRAY FB_HELMET_SPDFX 9/MEDIUM, 9/LARGE
1991	951342416	1	1,680.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	100 RGWPWT POWER WT GIRDLE ADULT DK GREY
1991	951335661	1	-163.67	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMETS WHITE WITH PURPLE FACE GUARD 3/SMALL, 7/MEDIUM, 7/LARGE
1991	951324337	1	5,773.67	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMETS WHITE WITH PURPLE FACE GUARD 3/SMALL, 7/MEDIUM, 7/LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	60422759_00	2	710.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET, LT GRAY FB-HELMET-SPDFX 2/XL
1991	60422542	2	710.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET, WHITE 2/XLARGE
1991	951335661	2	-30.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMETS WHITE WITH PURPLE FACE GUARD 3/X-LARGE
1991	951324337	2	1,065.20	53032	RIDDELL / ALL AMERICAN SPORTS CORP	SPEED FLEX FOOTBALL HELMETS WHITE WITH PURPLE FACE GUARD 3/X-LARGE
1991	951342416	2	230.40	53032	RIDDELL / ALL AMERICAN SPORTS CORP	800 R48159 BIOLITE SD VENT AIR 2-PC KNEE PAD
1991	60422542	3	209.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1991	60422759_00	3	250.00	53032	RIDDELL / ALL AMERICAN SPORTS CORP	PAINT 2739
1991	951324337	3	216.08	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1991	951335661	3	-6.13	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1991	951342416	3	130.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	900 R48168 BIOLITE SD VENT AIR KNEE PADS MEDIUM
1991	60422759_00	4	209.95	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1991	951342416	99	58.80	53032	RIDDELL / ALL AMERICAN SPORTS CORP	ESTIMATED SHIPPING/HANDLING

Total for check number V179326			23,284.85			
Check Number V179327						

4611	11565	1	717.50	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 SUNSET TSHIRTS
1991	11538	1	448.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GOLD HOODIES
4611	11565	2	53.75	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 SUNSET TSHIRT XXL
1991	11538	2	57.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GOLD HOODIES
4611	11565	3	708.75	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 BLACK T SHIRTS
4611	11565	4	53.75	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 BLACK TSHIRTS XXL OR BIGGER

Total for check number V179327			2,040.00			
Check Number V179328						

1991	85563594	1	1,433.56	50804	SAFETY KLEEN SYSTEMS, INC.	GROUNDS VENDOR PROVIDES OIL AND REMOVAL OF OLD OIL & PAINT. DISTRICT WIDE
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Total for check number V179328			1,433.56			
Check Number V179329						

4611	187818-1	1	325.03	54779	SCARBOROUGH SPECIALTIES. INC.	YOUTH LARGE TSHIRTS
4611	187818-1	2	575.06	54779	SCARBOROUGH SPECIALTIES. INC.	ADULT SMALL SHIRTS
4611	187818-1	3	500.06	54779	SCARBOROUGH SPECIALTIES. INC.	ADULT MEDIUM SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	187818-1	4	225.02	54779	SCARBOROUGH SPECIALTIES. INC.	ADULT LARGE SHIRTS
4611	187818-1	5	162.52	54779	SCARBOROUGH SPECIALTIES. INC.	ADULT XL SHIRTS
4611	187818-1	6	87.01	54779	SCARBOROUGH SPECIALTIES. INC.	ADULT XXL SHIRTS
4611	187818-1	7	60.01	54779	SCARBOROUGH SPECIALTIES. INC.	ARTWORK
4611	187818-1	8	60.01	54779	SCARBOROUGH SPECIALTIES. INC.	SHIPPING
Total for check number V179329			1,994.72			
Check Number V179330						
1991	24398892	0	194.84	00001359	SCHOLASTIC INC	REF PO 21004210
1991	26943940	0	-194.84	00001359	SCHOLASTIC INC	REF PO 21004210
1991	27482156	1	52.00	00001359	SCHOLASTIC INC	NTS832638 GRAPHIC CHAPTER BOOKS COLLECTION GRADES 4-6
1991	27482156	2	51.00	00001359	SCHOLASTIC INC	ITEM #: NTS832637 GRAPHIC CHAPTER BOOKS COLLECTION GRADES 2-4
1991	27482156	3	30.00	00001359	SCHOLASTIC INC	ITEM #: NTS532312 DIARY OF A WIMPY KID COLLECTION
1991	27482156	4	76.93	00001359	SCHOLASTIC INC	ITEM #: NTS860363 THE BABY-SITTERS CLUB GRAPHIX #1-7 BOX SET: A GRAPHIX COLLECTION
1991	27482156	5	59.94	00001359	SCHOLASTIC INC	ITEM #: NTS860334 DOG MAN: THE SUPA EPIC COLLECTION (BOOKS #1-6)
1991	27482156	6	19.50	00001359	SCHOLASTIC INC	ITEM #: NTS562688 GOOSEBUMPS MOST WANTED GRADES 4-6
1991	27482156	7	19.00	00001359	SCHOLASTIC INC	ITEM #: NTS538743 PUPPY PLACE GRADES 3-5
1991	27482156	8	27.75	00001359	SCHOLASTIC INC	SHIPPING & HANDLING
Total for check number V179330			336.12			
Check Number V179331						
1991	3890219-00	1	1,248.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #1020055 FACE MASK, 3-PLY 50/BX
1991	3886203-00	1	3.66	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3885070-00	1	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3885070-00	2	109.29	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3886203-00	2	0.80	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3890219-00	2	1,255.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #1020193 LEVEL 1 CHILD FACE MASKS 50/PK
1991	3885070-00	3	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3886203-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3885070-00	4	16.75	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3854346-01TX	4	-5.45	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3854346-01	4	71.45	00002044	SCHOOL HEALTH CORPORATION	21325 School Health Vinyl Premium Exam Gloves, Medium 100/Box
1991	3886203-00	4	13.14	00002044	SCHOOL HEALTH CORPORATION	32061 Coverlet Round, 7/8" (0301) 100/Box
1991	3854346-01TX	5	-0.68	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1991	3854346-01	5	8.93	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1991	3885070-00	5	37.68	00002044	SCHOOL HEALTH CORPORATION	27017 Curity Sterile Gauze Pads 2" x 2" 100/Box
1991	3886203-00	5	12.23	00002044	SCHOOL HEALTH CORPORATION	32020 Coverlet Small Digit/Fingertip, 2" x 1-1/2" (1306) 100/Box
1991	3886203-00	6	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1991	3885070-00	6	32.54	00002044	SCHOOL HEALTH CORPORATION	27029 Curity Sterile Gauze Pads 3" x 3" 100/Box
1991	3886203-00	7	12.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3885070-00	7	48.58	00002044	SCHOOL HEALTH CORPORATION	27031 Curity Sterile Gauze Pads 4" x 4" 100/Box
1991	3886203-00	8	15.60	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3885070-00	8	14.64	00002044	SCHOOL HEALTH CORPORATION	27533 School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply, 200/bag
1991	3885070-00	9	4.30	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3886203-00	9	16.95	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3886203-00	10	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3885070-00	10	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3886203-00	11	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3885070-00	11	1.78	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3886203-00	12	6.32	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3885070-00	12	2.58	00002044	SCHOOL HEALTH CORPORATION	90025 Steel Safety Pins - 1 gross/bag, 1-1/2" 144/Package
1991	3885070-00	13	2.63	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3886203-00	13	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3886203-00	14	6.20	00002044	SCHOOL HEALTH CORPORATION	53021 Welch Allyn KleenSpec Disposable Specula 2.75mm Pediatric Speculum, 34/tube (52432-U)
Total for check number V179331			3,112.03			
Check Number V179332						
2111	208127027420	1	2,619.72	78229	SCHOOL SPECIALTY, LLC	ITEM # 1442695 WELDED STEEL BOOKCASES 34-1/2X12-5/8X72 SANDUSKY LEE/ATLANTIC METAL COLORS DOVE GRAY(05)-SANDUSKY LEE
1991	208127042966	1	205.50	78229	SCHOOL SPECIALTY, LLC	1556752 WHITEBOARD WALL-MOUNTED 96IN X 40IN
Total for check number V179332			2,825.22			
Check Number V179333						
1991	3470083228	1	11.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295909 Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-33BOP12)
1991	3472062087	1	-19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3472541986	1	-42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3472062077	1	1,627.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3472062079	1	-102.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3472062080	1	1,060.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3472062081	1	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3472062082	1	25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3472062083	1	-25.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3472062017	1	15.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1991	3472062086	1	121.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3472541987	1	837.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3472062088	1	-38.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3472062089	1	901.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3472062091	1	84.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3472062092	1	1,593.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3472062093	1	598.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3472062094	1	70.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3472062095	1	2,273.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3472541963	1	45.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556292 6812315 Customized Text \$2000 Plus 2360 Custom Heavy Duty Self-Inking Date Stamp, 5 Lines Rectangular, 1.69"W x 1.13"H, Line 1: Customized Text
1991	3472062084	1	284.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3470083228	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies Core Pop-up Note Dispenser for 3" x 3" Notes, Black (35249)
1991	3472541963	2	5.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150 2000 Plus Ink Refill, Blue Ink (032961)
1991	3472062017	2	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1991	3470083228	3	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653415 Post-it Super Sticky Pop-up Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (R330-12SSC)
1991	3472062017	3	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1991	3472541963	3	5.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1991	3470083228	4	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3472541963	4	17.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1991	3470083228	5	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	642736 Sharpie Permanent Marker, Ultra Fine Point, Black, Dozen (37001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3472541963	5	11.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751774 uni-ball 207 Pink Ribbon RT Retractable Gel Pens, Medium Point, Black Ink, Dozen (1745267)
1991	3470083228	6	83.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	048993 Poppin Aqua Pen Cup
1991	3472541963	6	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555025 uni-ball 207 RT Retractable Gel Pens, Medium Point, Assorted Ink, 4 Pack (33961)
1991	3470083228	7	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570746 Poppin Aqua Silicone This + That Tray
1991	3472541963	7	12.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501737 Post-it Pop-Up Notes, 3" x 3", Marseille Collection, 12 Pads (R330-12AP)
1991	3470083228	8	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716374 Pilot FriXion Color Markers, Bold Point, Assorted, Dozen (44155)
1991	3472541963	8	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	587099 Victor Technology Acrylic Calculator Stand, Large, Clear, 2"H x 9"W x 11"D
1991	3470083228	9	7.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2624612 Pilot FriXion Erasable Highlighters, Chisel Tip, Assorted Pastel Colors, 5/Pack (46543)
1991	3472541963	9	26.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
1991	3470083228	10	4.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769969 Pilot FriXion Light Erasable Highlighters, Chisel, Assorted, 3/Pack (46507)
1991	3472541963	10	62.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521526 Pendaflex Reinforced Hanging File Folders, Extra Capacity, 5-Tab, Legal Size, Standard Green, 25/Box (PFX 04153x3)
1991	3470083228	11	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3470083228	12	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3470083228	13	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1227261 Crayola Twistables Fun Effects! Mini Crayons, 24/Pack (52-9824)
1991	3470083228	14	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2094409 Mr. Sketch Scented Twistable Crayons, 12/Pack (1951200)
1991	3470083228	15	6.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636184 Crayola Twistable Colored Pencils Assorted 18/Pack (68-7418)
1991	3470083228	16	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823834 Crayola Twistables Colored Pencils, 30/Pack (BIN687409)
1991	3470083228	17	40.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	682331 Crayola Pip-Squeaks Markers, Telescoping Marker Tower, 50/Count
1991	3470083228	18	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	718362 Crayola Pip-Squeaks Skinnies Washable Markers, Assorted Colors, 64/Box (58-8764)
1991	3470083228	19	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CY0529724 Crayola Mini Twistables Crayons, 24/Box (52-9724)
1991	3470083228	20	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)

Total for check number V179333

9,897.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179334						
2240	912029156	1	531.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	#1044355 - 6 X 12 X 2 EXPANDO SUPERNOVA MAT, ROYAL BLUE
Total for check number V179334			531.89			
Check Date 3/26/2021						
Check Number 194419						
6801	129638	1	2,433.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
6801	129642	1	5,995.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
Total for check number 194419			8,428.50			
Check Number 194420						
1991	1213562	1	16,690.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1213220	1	5,976.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1213562	1	5,000.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1212913	1	15,582.10	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR PROVIDE LABOR & MATERIALS TO REPAIR LEAKS AT NRES. WORK ORDER OPENED ON 11-10-2020. PAYING FOR INVOICE #1212913, DATED 3-11-21
Total for check number 194420			43,248.10			
Check Number 194421						
8651	186109394	1	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 NITECORE DUAL-SLOT USB CHARGER F/SONY NP-FW50/REG SKU/MFR#NIUSN1
1991	184403709	1	59.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMLS8AICSK IMPACT VR COMPATIBLE STAND KIT/REG PRICE AFTER \$30.00 INSTANT REBATE EXP. 12/31/21
8651	186109394	2	12.71	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 CHIARO 55MM T98 UV-AT (MC) FILTER/REG SKU/MFR# CHT98UVAT55
1991	184403709	2	89.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDAA475 PEARSTONE ACTIVE HDMI W/ REDMERE CHIPSET / 75'/REG
8651	186109394	3	14.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	QTY 1 KONDOR 15MM SINGLE ROD CAGE ADAPTER/REG SKU/MFR# K015SRCA
1991	184403709	3	554.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AIHD100A AIDA HDMI POV CAMERA/MULTI HD W/AUDIO INPUT/REG
Total for check number 194421			745.16			
Check Number 194422						
1991	425759	2	880.00	66004	BELL'S MUSIC SHOP, INC.	TRI-20 RS BERKELEY INC TRI-20 TRI-ALL TRAINING TOOL
Total for check number 194422			880.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194423						
1991	INV12828	1	165.00	72499	I-BLASON, LLC	IPAD2017-9.7-KIDO-BLACK
Total for check number 194423			165.00			
Check Number 194424						
6801	APP 8	0	-76,486.20	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6801	APP8	0	-101,596.30	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6801	APP8	1	2,031,926.09	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6801	APP 8	1	1,529,724.08	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 194424			3,383,567.67			
Check Number 194425						
1991	8957810	1	126.54	59202	CDW GOVERNMENT LLC	3425138 Logitech H570e On Ear Headset
1991	7885574	1	16.68	59202	CDW GOVERNMENT LLC	6205306 4XEM Premium 4XEAPHONESWH earphones with mic
1981	9179655	1	8.47	59202	CDW GOVERNMENT LLC	5800281 Proline 20ft RJ 45 M RJ 45 M Straight Red Cat6 UTP PVC Patch Cable
1991	9201335	1	161.41	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
1981	9179655	2	25.41	59202	CDW GOVERNMENT LLC	5800277 Proline 20ft RJ 45 M RJ 45 M Straight Green Cat6 UTP PVC Patch Cable
1991	9201335	2	10.17	59202	CDW GOVERNMENT LLC	3651494 C2G 6ft Mini DisplayPort to DisplayPort Cable Adapter Cabe M M
1981	9179655	3	11.84	59202	CDW GOVERNMENT LLC	5800189 Proline 10ft RJ 45 M RJ 45 M Straight Blue Cat6 UTP PVC Patch Cable
1981	9116295	4	8.46	59202	CDW GOVERNMENT LLC	5800382 Proline 5ft RJ 45 M RJ 45 M Straight Orange Cat6 UTP PVC Patch Cable
Total for check number 194425			368.98			
Check Number 194426						
8651	107795-1	1	140.00	65951	E GROUP, INC,	QTY 10 DOUBLE HONOR CORD
Total for check number 194426			140.00			
Check Number 194427						
1991	CI-002126	1	19,954.14	00007105	CLAYTON CHILD CARE INC	BEFORE /AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF FEBRUARY, 2021. INVOICE # CI-002126 / DESCR: PAYROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CI-002126	2	1,801.60	00007105	CLAYTON CHILD CARE INC	BEFORE /AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF FEBRUARY, 2021. INVOICE # CI-002126 / DESCR: TAXES & BENEFITS
1991	CI-002126	3	2,359.33	00007105	CLAYTON CHILD CARE INC	BEFORE /AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF FEBRUARY, 2021. INVOICE # CI-002126 / DESCR: SUPPLIES
1991	CI-002126	4	2.18	00007105	CLAYTON CHILD CARE INC	BEFORE /AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF FEBRUARY, 2021. INVOICE # CI-002126 / DESCR: MILEAGE
1991	CI-002126	5	2,411.68	00007105	CLAYTON CHILD CARE INC	BEFORE /AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF FEBRUARY, 2021. INVOICE # CI-002126 / DESCR: INDIRECT COSTS
Total for check number 194427			26,528.93			
Check Number 194428						
1991	17-1133-172	1	1,443.38	76942	DALWORTH LIGHTING AND ELECTRICAL	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194428			1,443.38			
Check Number 194429						
1991	10471446140	1	1,414.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED USB-C HUB MONITOR U3421WE 86.72CM(34.14") SPKR
1991	10453111270	1	667.00	00016899	DELL MARKETING LP	DELL 34 CURVED MONITOR FOR SCHOOL RESOURCE OFFICER - JUAN AGUILAR. PLEASE SEND TO KISD SECURITY OFFICE. QUOTE 3000075327877-1
Total for check number 194429			2,081.00			
Check Number 194430						
8651	122	1	1,062.50	49064	ALAN M DUNN	ENCUMBERING FUNDS FOR THE MONTHS OF FEBRUARY & MARCH 2021 NOT TO EXCEED \$2000
Total for check number 194430			1,062.50			
Check Number 194431						
1991	INV1068158	1	180.00	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - BCIS
1991	INV1068158	2	22.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - BCIS SPED
1991	INV1068158	3	90.00	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - CTIS
1991	INV1068158	4	22.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - CTIS SPED
1991	INV1068158	5	135.00	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - ISMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1068158	6	22.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - ISMS SPED
1991	INV1068158	7	202.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - PHIS
1991	INV1068158	8	22.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - PHIS SPED
1991	INV1068158	9	135.00	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - TMIS
1991	INV1068158	10	22.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - TMIS SPED
1991	INV1068158	11	90.00	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - TVMS
1991	INV1068158	12	22.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - TVMS SPED
1991	INV1068158	13	67.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - VRMS
1991	INV1068158	14	22.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35 - VRMS SPED
1991	INV1068158	15	67.50	00024786	ERIC ARMIN, INC	QBID-534598 JUMBO MAGNETIC QUIETSHAPE FOAM ALGEBRA TILES - SET OF 35
Total for check number 194431			1,125.00			
Check Number 194432						
2111	VSH-030421BE	1	125.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	VIRTUAL SCIENCE AND HISTORY NIGHT MARCH 4, 2021
Total for check number 194432			125.00			
Check Number 194433						
1991	MLGJAN-FEB21	0	52.81	78555	HEATHER LEANNE GAONA	MLG 1/22/21-3/5/21
Total for check number 194433			52.81			
Check Number 194434						
6801	44783	1	8,010.00	64706	GOMEZ FLOOR COVERING, INC.	TCHS- ORCHESTRA PIT REPLACEMENT FLOOR - DEMO CARPET AND INSTALL PREMIUM SLIP TILE - APPROX 1170 SQFT
6801	44784	1	7,191.00	64706	GOMEZ FLOOR COVERING, INC.	FRHS - ORCHESTRA PIT REPLACEMENT FLOORING - DEMO CARPET AND INSTALL PREMIUM SLIP TILE - APPROX 1260 SQFT
Total for check number 194434			15,201.00			
Check Number 194435						
4611	501127	0	125.00	61795	DUWANA JOHNSON	REF OLNE COURS 697708
Total for check number 194435			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194436						
2401	9988361	1	426.55	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR \$499.00. AMANA 3.5 CU FT. TOP LOAD WASHING MACHINE ITEM # 876180 MODEL #NTW4516FW, FOR HILLWOOD MIDDLE SCHOOL
2401	9984374	1	474.05	41398	LOWE'S COMPANIES INC	LOWES PO \$499.00 ROPER 3.5-CU.FT TOP LOAD WASHER WHITE, ITEM #794808 MODEL#RTW4516FW FOR ISMS TO REPLACE A OLD BROKEN WASHER
2401	995311	1	474.05	41398	LOWE'S COMPANIES INC	LOWES PO NEEDED FOR A HOTPOINT 6.2 CU FT. ELEC. DRYER - WHITE \$499.00 FOR HILLWOOD MIDDLE SCHOOL
Total for check number 194436			1,374.65			
Check Number 194437						
2111	INV37284	1	2,500.00	67746	NEARPOD, INC.	COMPUTER SOFTWARE - DIGITAL SITE LICENSE TO FLOCABULARY AND THE WEEK IN RAP FOR ALL TEACHERS AND STUDENTS
Total for check number 194437			2,500.00			
Check Number 194438						
4611	500357	0	95.00	73458	LORI PALMER	REF AP TEST 692376
Total for check number 194438			95.00			
Check Number 194439						
4611	500114	0	100.00	78208	LENITA POTTING	REF AP TEST 715397
Total for check number 194439			100.00			
Check Number 194440						
1991	591-00347	0	1,449.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP FEB21
1991	591-00347	0	1,630.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP FEB21
1991	591-00347	0	1,267.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP FEB21
1991	591-00347	0	9,057.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP FEB21
1991	591-00347	0	1,267.98	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP FEB 21
1991	591-00347	0	905.70	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP FEB21
1991	591-00347	0	1,086.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP FEB21
1991	591-00347	0	9,238.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP FEB21
1991	591-00347	0	1,086.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP FEB 21
1991	591-00347	0	6,883.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP FEB 21
1991	591-00347	0	8,151.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP FEB 21
Total for check number 194440			42,024.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194441						
2761	FEB-MAR 2021	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
Total for check number 194441			2,500.00			
Check Number 194442						
1991	TCHS 3/27/21	0	35.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS PWRLIFT 3/27/21
Total for check number 194442			35.00			
Check Number 194443						
1991	8973550	1	33.65	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MATS, HOSES, WOOD, BOLTS, SCREWS, NAILS, TOOLS, PLUMBING SUPPLIES, WIRE, MESH, TAPE, PAINT, ROCK
1991	8370872	1	-26.55	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO MATS, HOSES, WOOD, BOLTS, SCREWS, NAILS, TOOLS, PLUMBING SUPPLIES, WIRE, MESH, TAPE, PAINT, ROCK
1991	8973550	1	10.32	54055	HOME DEPOT CREDIT SERVICE	INCLUDE BUT NOT LIMITED TO MATS
Total for check number 194443			17.42			
Check Number V179335						
1991	4073066	1	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780897932110 101 DRAMA GAMES FOR CHILDREN: FUN AND LEARNING WITH ACTING AND MAKE-BELIEVE
1991	4073066	2	43.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781605542683 PRESCHOOLERS AND KINDERGARTNERS MOVING AND LEARNING: A PHYSICAL EDUCATION CURRICULUM
1991	4073066	3	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575253411 TAKE A BOW: LESSON PLANS FOR PRE-SCHOOL DRAMA
1991	4088279	4	-39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780578011752 THEATRE GAMES FOR PRESCHOOL CHILDREN AGES 3-6
1991	4073066	4	39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780578011752 THEATRE GAMES FOR PRESCHOOL CHILDREN AGES 3-6
Total for check number V179335			95.82			
Check Number V179336						
1991	911992465	1	975.00	68301	VARSITY BRANDS HOLDING CO., INC.	26' POLEVULT MAP WEATHER COVER
1991	911648098	1	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	ECONOMY RUBBER CROSSBAR
1991	911568028	1	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	D MAN HANDS UP DEFENDER
1991	911751124	1	576.00	68301	VARSITY BRANDS HOLDING CO., INC.	SIGNATURE HEADGEAR E58-DK GREEN
1991	911762805	1	385.00	68301	VARSITY BRANDS HOLDING CO., INC.	S RED/BK-THROW PRO 2 SHOES AC1093A046 10/2, 9/3
1991	911941783	1	285.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT BBPL HOLLYWOOD BASES- SET OF 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912037344	1	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUNIOR REC VB NET - 27 FT SNVBR27Y
4611	912037356	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PERFORMANCE LONG SLEEVE TEE ITEM #RT631X2M SIZES: SM-2, MD-7, LG-9, XLG-3, XXL-4
1991	911751124	2	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	EYM MAT TAPE 4X84
1991	912037344	2	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC CHAMP BADMINTON RACQUET 1393409
1991	911648098	2	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 PACK TRACK SPIKES
1991	911568028	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLIPP NOTT REPLACEMENT PADS
1991	911762805	2	227.50	68301	VARSITY BRANDS HOLDING CO., INC.	100 - WHITE, BETA RED, BLACK - KICK DISTANCE 3 UA3022003 8/1, 6/1, 7/2, 7.5/1
1991	911788293	3	1,755.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE INSTINCT FOOTBALL PANTS
1991	911568028	3	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASKETBALL COACHES CLIPBOARDS
1991	911808303	3	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE INSTINCT FOOTBALL PANTS
1991	911751124	3	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER MATT KLEEN GALLON
1991	912037344	3	115.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC RECREATIONAL TENNIS RACQUET 4-1/2" 1393402
1991	911762805	3	364.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, MID GRAY, WHITE-KICK SPRINT 3 SHOE UA3022002 8/2, 6/2, 7/4
1991	911648098	3	12.95	68301	VARSITY BRANDS HOLDING CO., INC.	HANDLE TRACK SPIKE WRENCH
4611	912037356	3	18.56	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING & HANDLING
1991	911648098	4	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	DISTANCE MARKERS
1991	911568028	4	230.00	68301	VARSITY BRANDS HOLDING CO., INC.	28" CONES PRISM PACK
1991	911751124	4	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	ACCUSPLIT STOPWATCH
1991	911762805	4	91.00	68301	VARSITY BRANDS HOLDING CO., INC.	101 - WHT/CRIM-ZOOM RIVAL S 9 SHOES NK907564 7.5/1, 8/1
1991	912037344	4	13.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911751124	5	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	HAND HELD MAT SPRAYER
1991	911648098	5	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEASURING TAPE 200'
1991	911568028	5	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911762805	5	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911751124	6	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911648098	6	21.90	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER DISC 1K

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911648098	7	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	100 LAP MEMORY STOPWATCH
1991	911648098	8	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOOD DISCUS 1K
1991	911648098	9	355.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE 10FT 100 LBS
1991	911648098	10	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	INDOOR HARDSHELL SHOT 6LBS
1991	911648098	11	38.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911648098	12	103.00	68301	VARSITY BRANDS HOLDING CO., INC.	CRAMER TRAINERS KIT REFILL
1991	911648098	13	59.95	68301	VARSITY BRANDS HOLDING CO., INC.	BSN ATHLETIC CARE TAPE
1991	911648098	14	59.95	68301	VARSITY BRANDS HOLDING CO., INC.	GREEN PRE WRAP
1991	911648098	15	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	MUELLER TAPE WRAP PREMIUM 2" BLACK
1991	911648098	16	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911788293	99	53.75	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911992465	99	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V179336 7,679.56

Check Number V179337

1991	229973	1	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-6646-6 THE AMAZING LIFE OF AZALEAH LANE
1991	229973	2	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-7759-2 ARCHIE STRIKES GOLD
1991	229973	3	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-7757-8 AUDREY AND APOLLO 11
1991	229973	4	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-68446-171-4 BEARS MAKE THE BEST WRITING BUDDIES
1991	229973	5	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4765-4627-8 BODY BUGS: INVISIBLE CREATURES LURKING INSIDE YOU
1991	229973	6	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-66391-482-8 CAMILA THE VIDEO STAR
1991	229973	7	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-68446-258-2 CATKWONDO
1991	229973	8	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-68446-168-4 THE CHALK GIRAFFE
1991	229973	9	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-4775-5 CHECKING IN
1991	229973	10	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-6655-8 CHEERS FOR GYMNASTICS
1991	229973	11	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4048-8961-3 CRABBY PANTS
1991	229973	12	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-3822-7 DO NOT BRING YOUR DRAGON TO RECESS
1991	229973	13	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-68446-367-1 DO NOT LET YOUR DRAGON SPREAD GERMS
1991	229973	14	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-4772-4 GOOD SPORTS PLAY FAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	229973	15	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-68446-392-3 HELLO, MANDARIN DUCK!
1991	229973	16	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-68446-169-1 HELP WANTED, MUST LOVE BOOKS
1991	229973	17	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-0411-6 I KNOW SASQUATCH
1991	229973	18	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-66391-488-0 MOLLY AND THE TWIN TOWERS: A 9/11 SURVIVAL STORY
1991	229973	19	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-4965-0647-4 NINJA-RELLA: A GRAPHIC NOVEL
1991	229973	20	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-68446-393-0 PATRICK'S POLKA-DOT TIGHTS
1991	229973	21	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-5158-7742-4 SADIQ AND THE BRIDGE BUILDERS
1991	229973	22	19.99	70221	COUGHLAN COMPANIES, LLC	978-1-977194-69-5 WHY DO COWS SLEEP STANDING UP?: ANSWERING KIDS' QUESTIONS
1991	229973	23	28.90	70221	COUGHLAN COMPANIES, LLC	978-1-977166-31-9 YASMIN THE RECYCLER
Total for check number V179337			468.68			
Check Number V179338						
1991	51321921	1	887.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	703402 SLIDE DRYER ATTACHMENT
1991	51323743	2	1,627.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	801340 ASPAK 100TM ANAEROBIC
Total for check number V179338			2,515.68			
Check Number V179339						
1991	48362	1	93.00	54751	DISCOUNT BANNERS & SIGNS, INC.	2'X3' INDOOR MAT
4611	49303	1	78.00	54751	DISCOUNT BANNERS & SIGNS, INC.	BANNER FOR GYM GIRLS BASEKTBALL TEAM
Total for check number V179339			171.00			
Check Number V179340						
1991	00000678661	1	100.00	00008176	DRAMATISTS PLAY SERVICE, INC.	OVER THE RIVER AND THROUGH THE WOODS − ACTING EDITION
1991	00000668097	2	270.00	00008176	DRAMATISTS PLAY SERVICE, INC.	978-0-8222-0838-9 OF MICE AND MEN
1991	00000668097	3	24.26	00008176	DRAMATISTS PLAY SERVICE, INC.	SHIPPING/HANDLING
1991	00000678661	99	15.80	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179340			410.06			
Check Number V179341						
2240	12033	1	200.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR JENNIFER ATKINSON & TINA CLARK TO PARTICIPATE IN LIVE AND RECORDED SPRING WEBINAR SERIES ON SPECIAL ED LAW
2240	11996	1	200.00	64306	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR JENNIFER ATKINSON & TINA CLARK TO PARTICIPATE IN LIVE AND RECORDED SPRING WEBINAR SERIES ON SPECIAL ED LAW

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179341			400.00			
Check Number V179342						
1991	2544332	1	148.72	00001462	FLINN SCIENTIFIC INC	FB1632 CLASSROOM SET - DISSECTION - KMS
1991	2544332	2	11.40	00001462	FLINN SCIENTIFIC INC	B0062 BENEDICT'S QUANTITATIVE SOLN - KMS
1991	2544332	3	19.36	00001462	FLINN SCIENTIFIC INC	AP5121 SEDIMENTATOR - FHMS
1991	2544332	4	200.64	00001462	FLINN SCIENTIFIC INC	AP3306 GOGGLES, STANDARD, VENTED - HMS
1991	2544332	5	148.72	00001462	FLINN SCIENTIFIC INC	FB1632 CLASSROOM SET - DISSECTION - HMS
1991	2544332	6	18.17	00001462	FLINN SCIENTIFIC INC	P0171 POTASSIUM IODIDE SOLN, 0.5M - TSMS
1991	2544332	7	131.74	00001462	FLINN SCIENTIFIC INC	AB1048 SCALPEL, SCREW-LOCK, WITH - TVMS
1991	2544332	8	148.72	00001462	FLINN SCIENTIFIC INC	FB1632 CLASSROOM SET - DISSECTION - VRMS
1991	2544332	9	18.17	00001462	FLINN SCIENTIFIC INC	P0171 POTASSIUM IODIDE, SOLN, 0.5M - VRMS
Total for check number V179342			845.64			
Check Number V179343						
1991	815191	1	1,085.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST USE BARCODE RANGE 12692029-12692179
1991	809446F	1	220.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER SEE ATTACHED QUOTE #10449023
1991	815191A	1	445.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST USE BARCODE RANGE 12692029-12692179
1991	845160	2	78.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EACH KINDNESS
1991	849103	2	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIG BOX, LITTLE BOX - HART, CARYL
1991	815191	2	76.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	815191A	2	30.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	849103	3	21.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE COLOR MONSTER - A POP UP BOOK OF FEELINGS - LLENAS, ANNA
1991	849103	4	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE COLOR MONSTER: A STORY ABOUT EMOTIONS - LLENAS, ANA
1991	849103	7	13.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DON'T CALL ME SPECIAL: A FIRST LOOK AT DISABILITY - THOMAS, PAT
1991	849103	10	20.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MOTHER BRUCE - RYAN HIGGINS
1991	849103	13	12.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE PAPER BAG PRINCESS - MUNSCH, ROBERT
1991	849103	14	18.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE PIGEON NEEDS A BATH! - WILLEMS, MO
Total for check number V179343			2,054.18			
Check Number V179344						
4611	10485564-00	1	373.63	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE GRAPHIC SUPPLY ITEMS FOR KCAL GRAPHICS PROGRAM STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	10485564-02	1	80.67	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE GRAPHIC SUPPLY ITEMS FOR KCAL GRAPHICS PROGRAM STUDENT USE
Total for check number V179344			454.30			
Check Number V179345						
1991	3798620221	1	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNA-TILES METROPOLIS
1991	3798620221	2	85.49	00002233	LAKESHORE EQUIPMENT COMPANY	36X48 FLANNEL BOARD
1991	3798620221	3	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	STORE-CHARGE TABLET STATION
1991	3798620221	4	246.98	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNA-TILES - CLASS SET
1991	3798620221	5	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	HOLD-A-RING WALKING ROPE
1991	3798620221	6	75.99	00002233	LAKESHORE EQUIPMENT COMPANY	CLASSIC HARDWOOD TRAIN SET - 100
1991	3798620221	7	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	EARLY MATH FOLDER GAME LIBRARY SET
1991	3798620221	8	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	EARLY LANGUAGE FOLDER GAMES LIBRARY SET
Total for check number V179345			1,162.73			
Check Number V179346						
1991	LTR1012072	1	185.00	69026	BOOKS INTERNATIONAL INC	REGISTRATON FEES FOR KISD JENNIFER MIDDLETON TO ATTEND VIRTUAL PD 03/24/2021
1991	LTR1012071	1	160.00	69026	BOOKS INTERNATIONAL INC	REGISTRATON FEES FOR KISD JENNIFER MIDDLETON TO ATTEND VIRUTAL PD 03/10/2021
1991	LTR1012070	1	160.00	69026	BOOKS INTERNATIONAL INC	REGISTRATION FEES FOR KISD JENNIFER MIDDLETON TO ATTEND VIRTUAL PD 03/05/2021
Total for check number V179346			505.00			
Check Number V179347						
1991	000000625918	1	380.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	#07-94-881: LOVE AND LOGIC: SUPPORTING YOUTH WITH SPECIAL NEEDS
Total for check number V179347			380.00			
Check Number V179348						
1991	4506362	1	37.95	52301	LRP PUBLICATIONS, INC.	#300601 - RTI IN RESTRICTIVE SETTINGS
1991	4506362	2	5.50	52301	LRP PUBLICATIONS, INC.	SHIPPING
Total for check number V179348			43.45			
Check Number V179349						
1991	M6911297	1	866.95	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 2ND GRADE (6 CLASSES)
1991	M6911297	2	856.25	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 3RD GRADE (6 CLASSES)
1991	M6911297	3	973.90	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR 4TH GRADE (6 CLASSES)
Total for check number V179349			2,697.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179350						
1991	208127070606	1	2,010.70	78229	SCHOOL SPECIALTY, LLC	075216 RACK HORIZONTAL W/8 RAINBOW KRAFT RL
Total for check number V179350			2,010.70			
Check Number WT090326						
8631	T-9	0	464,448.46	55384	PENSERV PLAN SERVICES, INC	MONTHLY O34
8631	T-9	0	525.00	55384	PENSERV PLAN SERVICES, INC	BW CN C56
8631	T-9	0	1,882.78	55384	PENSERV PLAN SERVICES, INC	BW AUX K22
8631	T-9	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O34 SUPT PMT
Total for check number WT090326			469,022.90			
Check Number WT100326						
8631	T-10	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K22
8631	T-10	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C56
8631	T-10	0	32,450.32	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O34
8631	T-10	0	1,454.35	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O34 LOAN PMT
Total for check number WT100326			34,154.67			
Check Number WT110326						
8631	T-11	0	154.11	62308	U.S. BANK N.A. MINNESOTA	BW AUX K21
8631	T-11	0	310.89	62308	U.S. BANK N.A. MINNESOTA	BW AUX K22
8631	T-11	0	9,102.12	62308	U.S. BANK N.A. MINNESOTA	BW SUB R43
8631	T-11	0	150.40	62308	U.S. BANK N.A. MINNESOTA	BW CN C55
8631	T-11	0	-1,048.34	62308	U.S. BANK N.A. MINNESOTA	BW SUB R43 24245 ADJ
8631	T-11	0	16,529.21	62308	U.S. BANK N.A. MINNESOTA	BW SUB R44
8631	T-11	0	-14.07	62308	U.S. BANK N.A. MINNESOTA	BW SUB R44 35452 ADJ
8631	T-11	0	171.91	62308	U.S. BANK N.A. MINNESOTA	BW CN C56
8631	T-11	0	145.76	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O34
Total for check number WT110326			25,501.99			
Check Date 3/29/2021						
Check Number 194444						
1991	19312	1	3,795.00	64016	ALL AMERICAN FLAGS AND BANNERS	BUST-OUT BANNER - 15' X 30' CUSTOM DIGITALLY IMAGED POLES INCLUDED WITH PROMOTIONAL COUPON OF FEBRUARY SPECIAL
1991	19312	2	175.00	64016	ALL AMERICAN FLAGS AND BANNERS	STANDARD SHIPPING
Total for check number 194444			3,970.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	194447					
1991	1NND3WKW9PDC	0	-23.39	55725	AMAZON CAPITAL SERVICES, INC	PO#021008888 RTRN CR
8651	16CVDR9J1RKL	1	9.57	55725	AMAZON CAPITAL SERVICES, INC	B073ZKK4WH Extra Large Rock Candy Sticks: 6 Navy Blue Rock Candy Sticks - Blueberry - Individually Wrapped for Party Favors, Candy Buffet, Showers, Receptions, Old Fashioned Espez Bulk Candy on a Stick
8651	19P374NV7H31	1	72.99	55725	AMAZON CAPITAL SERVICES, INC	B07QLHP46 LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, L)
8651	1VHT91VWM4JF	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08G831QQY Lrady Women's Sequin Glitter V Neck Skater Mini Club Cocktail Party Swing Dress, Black, X-Large
4611	17XM3MGWCFK9	1	108.99	55725	AMAZON CAPITAL SERVICES, INC	B01MTLTES5 ORACAL 651 Multi-Color Vinyl Starter Kit 12" x 5ft Roll Bundle Including Toolkit [amp] Transfer Paper Roll (30 Roll)
4611	1XCC4777MCNR	1	303.92	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
4611	1PJQP6M134MN	1	-303.92	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
1981	1TNDC7VLXF4F	1	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07SCTWB78 Nicpro Large Art Portfolio Bag 35 x 43 Inches Waterproof Nylon Artist Storage Case with Strap,Storage for Professional Artwork Sketch Drawing Canvas Photography Poster
1991	1PJQP6M134MN	1	-15.68	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
1991	1P3KLPK467QY	1	39.92	55725	AMAZON CAPITAL SERVICES, INC	B08HQFHK9Z Sooez Pink Erasers,12 Pack Pencil Eraser for Kids, Pink Pearl Erasers for Drawing, kneaded Rubber Erasers for Big Mistakes School Supplies for Kids Students Teachers Artist
1991	1XFDDMVJKVKW	1	719.96	55725	AMAZON CAPITAL SERVICES, INC	B08CS76ZFL SuperHandy Fogger Machine ULV Sprayer Disinfectant Electric Handheld Corded 120V 60Hz Mist Duster Blower 2GAL Adjustable Particle Size 0-50µm/Mm
1991	1X4NG9VXT63W	1	8.44	55725	AMAZON CAPITAL SERVICES, INC	B005DEW3J4 Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Assorted Colors, 12 Count
1991	1XKXQNR31NT9	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00FE1RQA2 Glo Germ Powder 4 fl. Ounce
1991	1XCC4777MCNR	1	15.68	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
1991	1XKXQNR31MNM	1	58.46	55725	AMAZON CAPITAL SERVICES, INC	030797796X Rump: The (Fairly) True Tale of Rumpelstiltskin
1991	1WVTPVJV9FG7	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B001E69VC2 Westcott Titanium Bonded Scissors, 8" Bent
1991	1377LTQFQNYQ	1	54.03	55725	AMAZON CAPITAL SERVICES, INC	B00018AR5E Akro-Mils - 13017GREY 13017 Stack-N-Store Heavy Duty Stackable Open Front Plastic Storage Container Bin, (15-Inch x 20-Inch x 12-1/2-Inch), Gray, (3-Pack) Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	143P6DQLD6PL	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRG94G3 SEAGATE PORTABLE 2TB EXTERNAL HARD DRIVE PORTABLE HDD USB 3.0 FOR PC, MAC, PS4, 1-YEAR RESCUE SERVICE (STGX2000400)
1991	13RF4MRVWXK9	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	0547959222 Mr. Ferris and His Wheel
1991	17116LMWG7J6	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07R4TGNCF Mailing Envelopes Self Seal - #10 Security White Letter Businesses Envelopes -100 Peel and Seal Tinted Windowless # 10 Envelope - Printer Friendly - Self Stick Bulk Envelops
1991	14HGTVLJC66T	1	379.62	55725	AMAZON CAPITAL SERVICES, INC	B07STZTTRR CISCLE Youth Series Kids Stylus Pen, Fun Crayon Stylus Compatible for Apple iPad Air Mini Pro, Kids Edition Tablet, Dragon Touch, Galaxy Tab A E, Chromo Android Tablets (2 Pack)
1991	1CY6MMM3DCNK	1	39.95	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for
1991	1CCFCJLKLHHY	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0899TZHP4 HUSKARY Women's Summer Maxi Dress Casual Loose Pockets Long Dress Short Sleeve Split
1991	1HX3L6VP4VGD	1	14.60	55725	AMAZON CAPITAL SERVICES, INC	B076DCXS5H Mini Skater 2.36 Inch Iron Metal Hardware Wire Nail Assortment,4.86 Ounce/137.8g
1991	1H3L3G4X94RG	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08P6GPZBW VICRR High Visibility Safety Vest with Reflective Strips, 9 Pockets Zipper Front, Construction Work Vest (X-Large, Pink)
8651	1VHT91VWM4JF	2	145.98	55725	AMAZON CAPITAL SERVICES, INC	B07QLLHP46 LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, L)
8651	16CVDR9J1RKL	2	111.88	55725	AMAZON CAPITAL SERVICES, INC	B073ZKQ2DD Extra Large Rock Candy Sticks: 36 Gold Crystal Rock Candy Sticks - Original Flavor - Individually Wrapped for Party Favors, Candy Buffet, Bridal and Baby Showers, Wedding Receptions and Anniversaries
8651	19P374NV7H31	2	599.85	55725	AMAZON CAPITAL SERVICES, INC	B08B129ZGW Lrady Women's Sequin Glitter V Neck Skater Mini Club Cocktail Party Swing Dress, Black, Small
4611	17XM3MGWCFK9	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HLKHG8D Xinart Cutting Mat for Cricut Maker/Explore Air 2/Air/One(12x12 Inch, 4 Mats, StandardGrip/LightGrip/StrongGrip/FabricGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1991	1P3KLPK467QY	2	119.92	55725	AMAZON CAPITAL SERVICES, INC	B00FBQM36M Swingline Stapler, 747 Classic Desktop Stapler, 20 Sheet Capacity, Metal, Steel Gray (74769)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1X4NG9VXT63W	2	10.87	55725	AMAZON CAPITAL SERVICES, INC	B000J0B3VG Oxford Filler Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 500 Sheets Per Pack (62349),White
1991	1XKXQNR31NT9	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01A5KLUG2 UV Flashlight Black Light , Vansky 51 LED Blacklight Pet Urine Detector for Dog/Cat Urine,Dry Stains,Bed Bug, Matching with Pet Odor Eliminator
1991	1XKXQNR31MNM	2	65.64	55725	AMAZON CAPITAL SERVICES, INC	0786838655 The Lightning Thief (Percy Jackson and the Olympians, Book 1)
1991	1WVTPVJV9FG7	2	29.76	55725	AMAZON CAPITAL SERVICES, INC	B00CIGJ3HA Crayola Ultimate Crayon Collection Coloring Set, Kids Indoor Activities At Home, Gift Age 3 plus - 152 Count
1991	13RF4MRVWXK9	2	21.78	55725	AMAZON CAPITAL SERVICES, INC	0062683128 Bigger Than You
1991	143P6DQLD6PL	2	61.16	55725	AMAZON CAPITAL SERVICES, INC	B079DG4FKF Muscle Rack HD5G-4PK 5 gal. Heavy Duty Storage Tote (4-Pack), 8.75" Height, 12.25" Width, 16" Length, (Pack of 4)
1991	17116LMWG7J6	2	15.94	55725	AMAZON CAPITAL SERVICES, INC	B08B6CDL17 UCGOU 9.5x14.5" Light Pink Bubble Mailers Padded Envelopes Shipping Bags 25pcs
1991	19RNLG6191WW	2	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66FDJ [240 Pack - 16 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups
1991	1CCFCJLKLHHY	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B075DC2VYF Womens Vintage Collared Button Down Shirt Long Sleeve Lace Stretch Blouse White 6
1991	1CY6MMM3DCNK	2	10.63	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1991	1HX3L6VP4VGD	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66FDJ [240 Pack - 16 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups
1991	1H3L3G4X94RG	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08P6F7MVG VICRR High Visibility Safety Vest with Reflective Strips, 9 Pockets Zipper Front, Construction Work Vest (Large, Pink)
8651	16CVDR9J1RKL	3	9.97	55725	AMAZON CAPITAL SERVICES, INC	B073ZKQ8XS Extra Large Rock Candy Sticks: 6 Gold Espez Rock Candy Sticks - Original Flavor - Individually Wrapped for Candy Buffet, Baby Showers, Wedding Receptions, Anniversaries
8651	1VHT91VWM4JF	3	510.93	55725	AMAZON CAPITAL SERVICES, INC	B07MFXDT4B LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant Red
4611	1KCGQXVD1JLP	3	-25.98	55725	AMAZON CAPITAL SERVICES, INC	B07KCXJK73 Craft Vinyl Weeding Tools Set,Precision Craft Vinyl Tools Kit,6pcs Weeding Kits,for Cricut/Silhouette/Siser/Oracal 631 651 751 Vinyl

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	17XM3MGWCFK9	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07KCXJK73 Craft Vinyl Weeding Tools Set,Precision Craft Vinyl Tools Kit,6pcs Weeding Kits,for Cricut/Silhouette/Siser/Oracal 631 651 751 Vinyl
1991	1LXL7PLX479C	3	-10.29	55725	AMAZON CAPITAL SERVICES, INC	B016C3H5B0 Assorted Plastic Realistic Coins, Set of 96
1991	1X4NG9VXT63W	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ30 Post-It Notes, 4 x 6 in, Lined, 5 Pads
1991	1XKXQNR31MNM	3	69.70	55725	AMAZON CAPITAL SERVICES, INC	0062366963 Warriors #1: Into the Wild (Warriors: The Prophecies Begin, 1)
1991	1WVTPVJV9FG7	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08NWWVSJ9 Scissors 8" Multipurpose Scissors Titanium Coated Sturdy Sharp Scissors Right/Left Handed Comfort-Grip Handles for Office Home School Sewing Fabric Craft Supplies 2 Pack of Gray
1991	13RF4MRVWXK9	3	33.38	55725	AMAZON CAPITAL SERVICES, INC	0618563075 What Do Wheels Do All Day?
1991	143P6DQLD6PL	3	37.99	55725	AMAZON CAPITAL SERVICES, INC	B07GDS514N IRIS USA FB-21EE Letter and Legal Size File Box, Letter [amp] Legal, Clear, 4 Pack
1991	17116LMWG7J6	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHSTPMV MAKHISTORY Plastic Folders with Pockets and Prongs - 8 Pack, Includes Business Card Slot, Fresh Colors for Letter Size Paper
1991	1CCFCJLKLHHY	3	58.98	55725	AMAZON CAPITAL SERVICES, INC	B07W533X13 PRETTYGARDEN Women's Casual Long Sleeve Jumpsuit Crewneck One Off Shoulder Elastic Waist Stretchy Romper with Pockets
1991	1CY6MMM3DCNK	3	10.29	55725	AMAZON CAPITAL SERVICES, INC	B016C3H5B0 Assorted Plastic Realistic Coins, Set of 96
1991	1H3L3G4X94RG	3	37.90	55725	AMAZON CAPITAL SERVICES, INC	B004ESX556 The Original Rescue Essentials Brand QuikLitter, Black Nylon Handles, Non-Woven Fabric, 500 Lb Rated, Low Cost, Disposable for Patient Transfer, Casualty Evacuation
1991	1HX3L6VP4VGD	3	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07R3TJLKM Fu Store Bamboo Skewers, 8 Inch Bamboo Sticks Shish Kabob Skewers,Grill, Appetizer, Fruit, Corn, Chocolate Fountain, Cocktail, Art, Set of 100 Pack,with Free 10 Pairs of Gloves
8651	16CVDR9J1RKL	4	65.98	55725	AMAZON CAPITAL SERVICES, INC	B07YHPRWSF GenSwin Flameless Ivory Taper Candles Flickering with 10-Key Remote, Battery Operated Led Warm 3D Wick Light Window Candles Real Wax Pack of 6, Christmas Home Wedding Decor(0.78 X 9.64 Inch)
8651	1VHT91VWM4JF	4	199.95	55725	AMAZON CAPITAL SERVICES, INC	B07L8HJCSK Lrady Women's Sequin Glitter V Neck Skater Mini Club Cocktail Party Swing Dress, Black, Medium
4611	1KCGQXVD1JLP	4	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z600 DYMO Authentic LW Multi-Purpose Square Labels DYMO Labels for LabelWriter Printers, Great for Barcodes, (1" x 1"), 1 Roll of 750

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	17XM3MGWCFK9	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z600 DYMO Authentic LW Multi-Purpose Square Labels DYMO Labels for LabelWriter Printers, Great for Barcodes, (1" x 1"), 1 Roll of 750
1991	1QHYRWDD39H4	4	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZB8PLW LIKEE Wooden Pattern Blocks Animals Jigsaw Puzzle Sorting and Stacking Games Montessori Educational Toys for Toddlers
1991	1X4NG9VXT63W	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07GGS7M2N Letter Size Paper Portfolios by Better Office Products, Case of 100, Assorted Primary Colors, (Assorted, 2 Pocket Paper Folders)
1991	1XKXQNR31MNM	4	78.44	55725	AMAZON CAPITAL SERVICES, INC	0316085278 How to Train Your Dragon (How to Train Your Dragon, 1)
1991	1WVTPVJV9FG7	4	17.67	55725	AMAZON CAPITAL SERVICES, INC	B004Y966VA Pendaflex Oxford Tri-Fold Pocket Folders, Letter Size, Red, Interior Business Card Holder, 20 Per Box (59811) 2
1991	143P6DQLD6PL	4	74.40	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTH00 IRIS USA TB-35 5 Quart Stack [amp] Pull Box, Clear, 10 Pack
1991	13RF4MRVWXK9	4	16.98	55725	AMAZON CAPITAL SERVICES, INC	0547370180 The Little Red Hen (Folk Tale Classics) (Paul Galdone Classics)
1991	17116LMWG7J6	4	4.75	55725	AMAZON CAPITAL SERVICES, INC	B003BMX6SC BAZIC 12" (30cm) Wooden Ruler, Singel Metal Edge, Inches Centimeter Metric Measuring Drafting Tools, Accuracy Rulers for Kids Students Professional (3/Pack), 1-Pack
1991	1CCFCJLKLHHY	4	30.00	55725	AMAZON CAPITAL SERVICES, INC	B07763F6Z9 Amazon Essentials Women's 2-Pack Slim-Fit Tank, Black, X-Large
1991	1CY6MMM3DCNK	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07QZB8PLW LIKEE Wooden Pattern Blocks Animals Jigsaw Puzzle Sorting and Stacking Games Montessori Educational Toys for Toddlers
1991	1H3L3G4X94RG	4	149.54	55725	AMAZON CAPITAL SERVICES, INC	B01B6XINIU Imperial Home 24 Pack Wholesale Soft Cozy Fleece Blankets - 50" x 60" Comfy Throw Blankets (Dark Green)
1991	1HX3L6VP4VGD	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B0000CFMP7 Wilton Cake Boards, Set of 12 Round Cake Boards for 10-Inch Cakes (2104-102)
8651	1VHT91VWM4JF	5	599.85	55725	AMAZON CAPITAL SERVICES, INC	B08B13H9TX Lrady Women's Sequin Glitter V Neck Skater Mini Club Cocktail Party Swing Dress, Pink, Small
8651	16CVDR9J1RKL	5	119.88	55725	AMAZON CAPITAL SERVICES, INC	B073ZLLQ4Y Extra Large Rock Candy Sticks: 36 Navy Blue Crystal Rock Candy Sticks - Blueberry - Individually Wrapped for Party Favors, Candy Buffet, Showers, Receptions, Bridal and Baby Showers - Bulk Candy
4611	1XVCTT719QDP	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B073ZNDKHL tweezy Wearable Nail Polish Holder Ring, Fingernail Polishing Tool, Manicure and Pedicure Accessories (Purple Crush)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QHWRWDD39H4	5	-44.97	55725	AMAZON CAPITAL SERVICES, INC	B072VXHYK4 Supla 40pcs 1.5 inch - Natural Solid Wood Square Blocks Wood Cubes Wood Cube Blocks – for Puzzle Making, Crafts, and DIY
1991	1X4NG9VXT63W	5	9.98	55725	AMAZON CAPITAL SERVICES, INC	B007TSAWOU Scotch Heavy Duty Shipping Packaging Tape, 1 Roll with Dispenser, 1.88" x 22.2 Yards, 1.5" Core, Great for Packing, Shipping [amp] Moving, Clear (142)
1991	143P6DQLD6PL	5	81.36	55725	AMAZON CAPITAL SERVICES, INC	B07JF3DQV Amazon Basics Zippered Peva Garment Storage Bag - 5-Pack
1991	13RF4MRVWXK9	5	35.90	55725	AMAZON CAPITAL SERVICES, INC	1607186209 The Fort on Fourth Street: A Story About the Six Simple Machines (Arbordale Collection)
1991	1CCFCJLKLHHY	5	71.97	55725	AMAZON CAPITAL SERVICES, INC	B083L9VBHQ FULLSOFT 3 Pack Super Soft Black Leggings for Women-High Waist Yoga Workout Running Pants
1991	1CY6MMM3DCNK	5	44.97	55725	AMAZON CAPITAL SERVICES, INC	B072VXHYK4 Supla 40pcs 1.5 inch - Natural Solid Wood Square Blocks Wood Cubes Wood Cube Blocks – for Puzzle Making, Crafts, and DIY
1991	1H3L3G4X94RG	5	15.20	55725	AMAZON CAPITAL SERVICES, INC	B07S3SH51G KUUQA 12 Pack Drawstring Backpack Bag with Reflective Strip, String Backpack Cinch Sack Bag for School Yoga Sport Gym Traveling (Orange)
1991	1HX3L6VP4VGD	5	58.80	55725	AMAZON CAPITAL SERVICES, INC	B07SZ9P3QJ Sargent Art 22-4076 24ct Class Pack Modeling Clay, Assorted 24 Pack
8651	1VHT91VWM4JF	6	291.96	55725	AMAZON CAPITAL SERVICES, INC	B07MM3ZBVW LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, M)
4611	1XVCTT719QDP	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B087NJVY35 Xinart Cutting Mat for Cricut Maker/Explore Air 2/Air/One(12x24 Inch, 3 Mats, StandardGrip, LightGrip, StrongGrip) Multiple Adhesive Sticky Quilting Cricket Cutting Mats for Cricut
1991	1TFF6DVMKVRY	6	8.15	55725	AMAZON CAPITAL SERVICES, INC	0836874501 Como funcionan las rampas, las cunas, y los tornillos/ How Ramps, Wedges and Screws Work (Como funcionan las maquinas simples/ How Simple Machines Work) (Spanish Edition)
1991	1X4NG9VXT63W	6	12.95	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1991	143P6DQLD6PL	6	47.74	55725	AMAZON CAPITAL SERVICES, INC	B07RR6FWXV CRAFTSMAN Home Tool Kit / Mechanics Tools Kit, 57-Piece (CMMT99446)
1991	17116LMWG7J6	6	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07BN32TTM [100 Bags] 8 X 4.5 X 10.5 Kraft Paper Gift Bags Bulk with Handles. Ideal for Shopping, Packaging, Retail, Party, Craft, Gifts, Wedding, Recycled, Business, Goody and Merchandise Bag (Brown)
1991	1CCFCJLKLHHY	6	14.88	55725	AMAZON CAPITAL SERVICES, INC	B07MJ347XL APIELE 22mm Emergency Push Button Swicth Latching Stianless Steel 7/8" Mouting Hole

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CY6MMM3DCNK	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with
1991	199CMKMPWXC	6	23.95	55725	AMAZON CAPITAL SERVICES, INC	B07TDGV37F Emergency Blankets [amp] Rain Poncho Hybrid Survival Gear and Equipment – Tough, Waterproof Camping Gear Outdoor Blanket – Retains 90% of Heat + Reflective Side for Increased Visibility – 4 Pack (Orange)
1991	1HX3L6VP4VGD	6	34.95	55725	AMAZON CAPITAL SERVICES, INC	B01MSEDR5G Masking Tape (Huge Pack of 6) Each Roll is ¾" x 33 Yards - Approved for Interior or Exterior Use - Easy to Write On - Perfect for All Paint Projects - Industrial or Household Use
1991	1FH6PKW944YN	6	8.15	55725	AMAZON CAPITAL SERVICES, INC	0836874501 Como funcionan las rampas, las cuñas, y los tornillos/ How Ramps, Wedges and Screws Work (Como funcionan las maquinas simples/ How Simple Machines Work) (Spanish Edition)
8651	1VHT91VWM4JF	7	119.97	55725	AMAZON CAPITAL SERVICES, INC	B083K2QWVC Lrady Women's Sequin Glitter V Neck Skater Mini Club Cocktail Party Swing Dress, Black, Large
4611	1XVCTT719QDP	7	69.98	55725	AMAZON CAPITAL SERVICES, INC	B087FQV3B1 G+ Self-Healing Cutting Mat - True A2 18x24" (19x25" Full) Purple/Black ; Self-Healing Double-Sided Durable Non-Slip Cutting Board for Sewing, Quilting, Fabric, Crafts, and All Arts Projects
1991	1X4NG9VXT63W	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08PW73XGF Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Recyclable (654-15SSCP)
1991	143P6DQLD6PL	7	65.16	55725	AMAZON CAPITAL SERVICES, INC	B01MCW86XQ Amazon Basics Velvet Shirt Dress Clothes Hangers, 100-Pack, Black
1991	13RF4MRVWXK9	7	14.32	55725	AMAZON CAPITAL SERVICES, INC	1907967672 Tap Tap Bang Bang (All About Sounds)
1991	17116LMWG7J6	7	16.22	55725	AMAZON CAPITAL SERVICES, INC	B007BIUB62 Pure Via Whole Earth Stevia Sweetener 28.2oz (800 packets)
1991	16KGCJQN1FNT	7	-12.99	55725	AMAZON CAPITAL SERVICES, INC	1483852997 Calming Strategies Bulletin Board Set
1991	1CY6MMM3DCNK	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	1483852997 Calming Strategies Bulletin Board Set
1991	1CCFCJLKLHHY	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07543D21Q CHARMKING Compression Socks for Women [amp] Men Circulation (3 Pairs) 15-20 mmHg is Best Athletic for Running, Flight Travel, Support, Cycling, Pregnant - Boost Performance, Durability (S/M, Black)
1991	1H3L3G4X94RG	7	49.99	55725	AMAZON CAPITAL SERVICES, INC	B005N26DLK Rockland Rolling Duffel Bag, Red, 40-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HX3L6VP4VGD	7	63.12	55725	AMAZON CAPITAL SERVICES, INC	B0000619V8 Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads (560), Large White Grid Premium Self Stick Flip Chart Paper, Super Sticking Power
4611	1XVCTT719QDP	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBNX3G8 3 Pieces Air Release Weeding Tool Pen Stainless Steel Air-Release Pen Retractable Vinyl Tool Pen with 3 Pieces Replace Refill for HTV Vinyl Craft Projects (Gold Purple Green)
1991	1QHHRWDD39H4	8	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q8KY4NN Push Pop Bubble Fidget Sensory Toy Special Needs Anxiety Stress Reliever for Kids (3Pack Green)
1991	1X4NG9VXT63W	8	11.71	55725	AMAZON CAPITAL SERVICES, INC	B0007L1VZK BIC Wite-Out Brand Exact Liner Correction Tape, White, 4-Count
1991	13RF4MRVWXK9	8	12.58	55725	AMAZON CAPITAL SERVICES, INC	1432965883 Ramps and Wedges (How Toys Work)
1991	17116LMWG7J6	8	11.25	55725	AMAZON CAPITAL SERVICES, INC	B00464740A Scotch Sure Start Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Engineered to be Easy to Start, 1.5" Core, Clear, 6 Dispensed Rolls (145-6)
1991	1CCFCJLKLHHY	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08K72MFS5 Blue Light Glasses for Women Men, TR Lightweight Computer Glasses, Anti Blue Blocking Vintage Non-Prescription Eyeglasses Frame with Clear Lens 2 Pack (Matte Black+Bright Yellow Leopard)
1991	1CY6MMM3DCNK	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q8KY4NN Push Pop Bubble Fidget Sensory Toy Special Needs Anxiety Stress Reliever for Kids (3Pack Green)
1991	1H3L3G4X94RG	8	5.49	55725	AMAZON CAPITAL SERVICES, INC	B07G5P7QB8 Emergency Disaster Response Team 5 inch Full Color - Indoor Outdoor Vinyl
1991	1HX3L6VP4VGD	8	94.75	55725	AMAZON CAPITAL SERVICES, INC	B078M5N8CH Heavy Duty Silver Duct Tape - 5 Roll Multi Pack - 30 Yards x 2 Inch - Strong, Flexible, No Residue, All-Weather and Tear by Hand - Bulk Value for Do-It-Yourself Repairs, Industrial, Professional Use
4611	17XM3MGWCFK9	9	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07GBBSKSS SanerDirect Diamond Painting Light Pad A4, Well-Design Type-C Connection Port, Adjustable Brightness with Detachable Stand and Clips (Upgraded)
1991	1KCGQXVD4DCD	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	1467783048 Hauling a Pumpkin: Wheels and Axles vs. Lever (First Step Nonfiction -- Simple Machines to the Rescue)
1991	1X4NG9VXT63W	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-18CTCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13RF4MRVWXK9	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	1467783048 Hauling a Pumpkin: Wheels and Axles vs. Lever (First Step Nonfiction -- Simple Machines to the Rescue)
1991	1CY6MMM3DCNK	9	183.85	55725	AMAZON CAPITAL SERVICES, INC	B01ND1K9TT Amazon Basics 3-Button USB Wired Computer Mouse (Black), 30-Pack
1991	1CCFCJLKLHHY	9	38.97	55725	AMAZON CAPITAL SERVICES, INC	B00A9MQCVK Hue Women's Mini Crew Sock 6-Pack, Black, One Size
1991	1H3L3G4X94RG	9	8.79	55725	AMAZON CAPITAL SERVICES, INC	B008XK7X7W WristCo Black 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events
1991	1HX3L6VP4VGD	9	25.10	55725	AMAZON CAPITAL SERVICES, INC	B07DDZH1Y3 Lucy's Family Owned - Natural Distilled White Vinegar, 1 Gallon 128oz. (Pack of 2)
4611	17XM3MGWCFK9	10	11.69	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
4611	1KCGQXVD1JLP	10	-11.69	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
1991	1X4NG9VXT63W	10	23.70	55725	AMAZON CAPITAL SERVICES, INC	B075332F51 Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3-Cut Tabs, Assorted, 36 Pack (03086), 4-Color
1991	13RF4MRVWXK9	10	7.98	55725	AMAZON CAPITAL SERVICES, INC	0789473631 DK Readers: A Day in a Life of a Builder (Level 1: Beginning to Read) (Jobs People Do series)
1991	16T9DXMFDR1P	10	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXNC3GH 200 Pcs Colorful Plastic Long Flexible Straws.(0.23" diameter and 10.2" long)
1991	1CCFCJLKLHHY	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKLQM81 7 Colors Led Flashing Light Up Rave Dust Mask USB Rechargeable Luminous Fiber Optic Glowing Party Mask for EDM EDC Men Women Christmas New Year Festival
1991	1CY6MMM3DCNK	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXNC3GH 200 Pcs Colorful Plastic Long Flexible Straws.(0.23" diameter and 10.2" long)
1991	1H3L3G4X94RG	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B00XITQACC Lot of 50 Emergency Foil Mylar Thermal Blanket , 52" x 84", Useful for Homeless care , Charity,natural disasters, hurricane relief, emergency supplies (each Individually wrapped)
1991	1HX3L6VP4VGD	10	14.55	55725	AMAZON CAPITAL SERVICES, INC	B07N7V8JSC Perfectware 9 Inch White Paper Plates 300ct
4611	17XM3MGWCFK9	11	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RTB1LVW Soundbar, Maboo USB Powered Sound Bar Speakers for Computer Desktop Laptop PC, Black (USB)
1991	13RF4MRVWXK9	11	26.98	55725	AMAZON CAPITAL SERVICES, INC	1442407573 Balancing Act

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	16T9DXMFG3L4	11	-31.99	55725	AMAZON CAPITAL SERVICES, INC	B07PKGVF89 32 Pack Sensory Fidget Toys Set,Stress Relief Hand Toys for Adults Kids ADHD ADD Anxiety Autism, Perfect for Birthday Party
1991	1CCFCJLKLHHY	11	63.00	55725	AMAZON CAPITAL SERVICES, INC	B01DTIZOFU LINE2design Emergency Fire First Responder Kit - Fully Stocked First Aid Rescue Trauma Bag - EMS EMT Paramedic Complete Lifeguard Medical Supplies for Natural Disasters - Red
1991	1CY6MMM3DCNK	11	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07PKGVF89 32 Pack Sensory Fidget Toys Set,Stress Relief Hand Toys for Adults Kids ADHD ADD Anxiety Autism, Perfect for Birthday Party
1991	1HX3L6VP4VGD	11	43.35	55725	AMAZON CAPITAL SERVICES, INC	B006TCOGPI Duck Brand HD Clear Heavy Duty Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, 24 Pack (393730)
1991	1H3L3G4X94RG	11	8.79	55725	AMAZON CAPITAL SERVICES, INC	B004TAS0JA WristCo White 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events
4611	1XVCTT719QDP	12	66.67	55725	AMAZON CAPITAL SERVICES, INC	B002OHDTMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
1991	13RF4MRVWXK9	12	13.90	55725	AMAZON CAPITAL SERVICES, INC	1432978845 Simple Machines: Real Size Science
1991	16T9DXMFDR1P	12	-14.68	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUE2S Learning Resources iTrax Critical Thinking Game, Problem Solving, Homeschool, 69 Pieces, Ages 6+
1991	1CCFCJLKLHHY	12	29.80	55725	AMAZON CAPITAL SERVICES, INC	B0775C199L Amazon Essentials Women's 2-Pack Slim-Fit Tank, Olive/Black, Medium
1991	1CY6MMM3DCNK	12	14.68	55725	AMAZON CAPITAL SERVICES, INC	B00ATWUE2S Learning Resources iTrax Critical Thinking Game, Problem Solving, Homeschool, 69 Pieces, Ages 6+
1991	1HX3L6VPNKHH	12	-41.99	55725	AMAZON CAPITAL SERVICES, INC	B00BQTS49I Clorox Ultra Clorox Germicidal Bleach, 121 Fl Oz (Pack of 3)
1991	1HX3L6VP4VGD	12	41.99	55725	AMAZON CAPITAL SERVICES, INC	B00BQTS49I Clorox Ultra Clorox Germicidal Bleach, 121 Fl Oz (Pack of 3)
1991	1H3L3G4X94RG	12	8.49	55725	AMAZON CAPITAL SERVICES, INC	B004TAG9H0 WristCo Neon Green 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events
1991	1QHYRWDD39H4	13	-19.94	55725	AMAZON CAPITAL SERVICES, INC	B07BYNKCXY Mindfulness Therapy Games: Social Skills Game That Teaches Mindfulness for Kids, Teens and Adults Effective for Self
1991	13RF4MRVWXK9	13	31.56	55725	AMAZON CAPITAL SERVICES, INC	1467752142 Whose Hands Are These?: A Community Helper Guessing Book
1991	1CCFCJLKLHHY	13	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07LGRJFLN High Waisted Leggings for Women - Soft Athletic Tummy Control Pants for Running Cycling Yoga Workout - Reg [amp] Plus Size

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CY6MMM3DCNK	13	19.94	55725	AMAZON CAPITAL SERVICES, INC	B07BYNKCXY Mindfulness Therapy Games: Social Skills Game That Teaches Mindfulness for Kids, Teens and Adults Effective for Self
1991	1HX3L6VP4VGD	13	31.20	55725	AMAZON CAPITAL SERVICES, INC	B074MB1HS9 BasicForm Nylon Cleaning Brush Set of 10 for Bottle, Tube, Jar and Most Narrow Containers (3 Straw Cleaning Brushes Bonus)
1991	1H3L3G4X94RG	13	8.89	55725	AMAZON CAPITAL SERVICES, INC	B004TAIDNI WristCo Neon Yellow 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events
1991	13RF4MRVWXK9	14	7.98	55725	AMAZON CAPITAL SERVICES, INC	177085004X I Want to Be a Chef
1991	16KGCJQN1FNT	14	-33.14	55725	AMAZON CAPITAL SERVICES, INC	B0035EQDUY Learning Resources Alphabet Soup Sorters, Early Phonics, ABCs, Alphabet Awareness [amp] Recognition, 208 Pieces, Ages 3+
1991	1CY6MMM3DCNK	14	33.14	55725	AMAZON CAPITAL SERVICES, INC	B0035EQDUY Learning Resources Alphabet Soup Sorters, Early Phonics, ABCs, Alphabet Awareness [amp] Recognition, 208 Pieces, Ages 3+
1991	1CCFCJLKLHHY	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01HGD5GKW NewVan Tech 3 in 1 Multi-Function LED Flashlight with Magnetic Base, Black, Pack of 3
1991	1HX3L6VP4VGD	14	24.48	55725	AMAZON CAPITAL SERVICES, INC	B00UNT0Y2M Reynolds Wrap Aluminum Foil, 200 Square Feet
1991	1H3L3G4X94RG	14	17.00	55725	AMAZON CAPITAL SERVICES, INC	B08C364BZP Honey Acres' 50ct Raw Unfiltered Honey Straws
1991	13RF4MRVWXK9	15	26.98	55725	AMAZON CAPITAL SERVICES, INC	0763662291 Sam and Dave Dig a Hole (Irma S and James H Black Award for Excellence in Children's Literature (Awards))
1991	11K1XTD699Y1	15	-39.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ77S1B IQ Toys ABC Learning Locks Educational Alphabet Set- with 26 Locks, 26 Keys and 4 Keyrings
1991	1CCFCJLKLHHY	15	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07WS4MBQT Lightweight Scarfs for Women Boho Floral Flower Chic Fall Winter Fashion Wrap (Blimah-2)
1991	1CY6MMM3DCNK	15	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07JQ77S1B IQ Toys ABC Learning Locks Educational Alphabet Set- with 26 Locks, 26 Keys and 4 Keyrings
1991	1HX3L6VP4VGD	15	63.05	55725	AMAZON CAPITAL SERVICES, INC	B00DOAVCN2 AdTech 100-pack 4-inch Mini Glue Sticks for Crafting, DIY, and Home Repair #W229-34ZIP100 Bulk,Clear
1991	1H3L3G4X94RG	15	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0761YKMTV PeerBasics, 10 Pack, Yellow Reflective High Visibility Safety Vest, Hi Vis Silver Strip, Men [amp] Women, Work, Cycling, Runner, Surveyor, Volunteer, Crossing Guard, Road, Construction, Neon (Mesh, 10
1991	13RF4MRVWXK9	16	15.98	55725	AMAZON CAPITAL SERVICES, INC	0807534218 How Do You Lift a Lion? (Wells of Knowledge Science Series)
1991	1CCFCJLKLHHY	16	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07417QDK5 T[amp]B 8 inch Lazy Susan Turntable Organizer White Acrylic for Spice Rack Table Cake Kitchen Pantry Decorating

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HX3L6VP4VGD	16	15.95	55725	AMAZON CAPITAL SERVICES, INC	B0758K25GQ [500 Pack] Interfolded Food and Deli Dry Wrap Wax Paper Sheets with Dispenser Box, 12 X 10.75 Inch
1991	1H3L3G4X94RG	16	79.99	55725	AMAZON CAPITAL SERVICES, INC	B089VMTXHS Aurelius First Aid Kit Responder EMT Trauma Bag, Large Capacity (Longer Plus)
1991	13RF4MRVWXK9	17	17.90	55725	AMAZON CAPITAL SERVICES, INC	1404819789 Whose Tools Are These?: A Look at Tools Workers Use - Big, Sharp, and Smooth (Whose Is It?: Community Workers)
1991	1CCFCJLKLHHY	17	30.00	55725	AMAZON CAPITAL SERVICES, INC	B077555ST3 Amazon Essentials Women's 2-Pack Slim-Fit Tank, Black, Small
1991	1HX3L6VP4VGD	17	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07XP2YRF1 Dry Erase Pockets 30 Set Dry Erase Sleeves Oversized 10 x 14 Inches Teacher-Supplies- for-Classroom- Reusable-Dry-Erase-Pockets-Sleeves Assorted Colors WOT I (30 Set)
1991	1H3L3G4X94RG	17	8.79	55725	AMAZON CAPITAL SERVICES, INC	B004TAQF42 WristCo Neon Red 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands For Events
1991	13RF4MRVWXK9	18	33.98	55725	AMAZON CAPITAL SERVICES, INC	0805087389 Let's Go to the Hardware Store
1991	1HX3L6VP4VGD	18	59.95	55725	AMAZON CAPITAL SERVICES, INC	B08FTHWC94 Gluerious Mini Hot Glue Gun with 30 Glue Sticks for Crafts School DIY Arts Home Quick Repairs, 20W, Blue
1991	13RF4MRVWXK9	19	35.98	55725	AMAZON CAPITAL SERVICES, INC	0060872454 Incredible Inventions
1991	1HX3L6VP4VGD	19	16.96	55725	AMAZON CAPITAL SERVICES, INC	B01N7U996L Perfect Stix Craft WTD-1000 Jumbo Craft Sticks, 0.1" Height, 0.6" Width, 6" Length (Pack of 1000)
1991	1KCGQXVD4DCD	20	8.15	55725	AMAZON CAPITAL SERVICES, INC	083687448X Como funcionan las palancas / How Levers Work (Como funcionan las maquinas simples / How Simple Machines Work) (Spanish Edition)
1991	1HX3L6VP4VGD	20	18.00	55725	AMAZON CAPITAL SERVICES, INC	B0053KLT8 White 12 oz. Plastic Bowls - 100 Count(styles may vary)
1991	13RF4MRVWXK9	21	34.38	55725	AMAZON CAPITAL SERVICES, INC	1250091691 Little Chef
1991	1HX3L6VP4VGD	21	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07KWGSNQ5 Pretext 300 Party Balloons 12 Inch 10 Assorted Rainbow Colors - Bulk Pack of Strong Latex Balloons for Party Decorations, Birthday Parties Supplies or Arch Decor - Helium Quality
1991	13RF4MRVWXK9	22	19.80	55725	AMAZON CAPITAL SERVICES, INC	1419714317 Whose Tools?
1991	14D1L3GTKQQH	22	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HX3L6VP4VGD	22	34.95	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1991	1HX3L6VPNKHH	22	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1991	13RF4MRVWXK9	23	35.90	55725	AMAZON CAPITAL SERVICES, INC	0823433099 Simple Machines: Wheels, Levers, and Pulleys
1991	19RNGL6191WW	23	-17.04	55725	AMAZON CAPITAL SERVICES, INC	B07XTZZBG8 Palmolive Palmolive Dish soap Variety Pack - 10 Ounce (9 Pack), Total of 90 Fluid Ounce, 90 Fl Oz
1991	1HX3L6VP4VGD	23	17.04	55725	AMAZON CAPITAL SERVICES, INC	B07XTZZBG8 Palmolive Palmolive Dish soap Variety Pack - 10 Ounce (9 Pack), Total of 90 Fluid Ounce, 90 Fl Oz
1991	13RF4MRVWXK9	24	27.58	55725	AMAZON CAPITAL SERVICES, INC	1328772535 Girls Think of Everything: Stories of Ingenious Inventions by Women
1991	1HX3L6VP4VGD	24	20.99	55725	AMAZON CAPITAL SERVICES, INC	B082538Z8L Ribbons [amp] Twines Jute Twine – 2mm 3 Ply 100% Natural Twine String Cords for DIY Art [amp] Crafts, Christmas Wrapping, Home Decoration [amp] Gift Tags -15 Rolls Assorted Color Jute Twine Ropes(164 Feet/Roll)
1991	13RF4MRVWXK9	25	7.98	55725	AMAZON CAPITAL SERVICES, INC	0769654177 The Little Red Hen La Gallinita Roja Bilingual Storybook—Classic Children's Books With Illustrations for Young Readers, Keepsake Stories Collection (32 pgs)
1991	1HX3L6VP4VGD	25	10.30	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1991	1HX3L6VP4VGD	26	13.23	55725	AMAZON CAPITAL SERVICES, INC	B00T70RNQ8 Argo Corn Starch 16 oz. Box (Pack of 4)
Total for check number 194447			8,305.58			
Check Number 194448						
1991	40655	1	339.83	00024731	AMERICAN BAND ACCESSORIES LLC	20-724208 FLAGS: MULTI SHADED STYLE 8 (INF1MT08)
1991	40655	99	29.95	00024731	AMERICAN BAND ACCESSORIES LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 194448			369.78			
Check Number 194449						
1991	46701030121	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER PARTS AND REPAIRS DISTRICT WIDE
1991	46957030321	1	0.00	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER PARTS AND REPAIRS DISTRICT WIDE
Total for check number 194449			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194450						
1991	1213751	1	12,433.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194450			12,433.00			
Check Number 194451						
1991	P37599328	1	579.98	69465	MERRITTCO, LLC	ITEM #DISCEV34A-A DISCOVER 12V GRP34 AGM EV34A-A FULL WARRANTY UNTIL 2/11/2022
1991	P37599328	2	2,599.80	69465	MERRITTCO, LLC	ITEM #SLIGC125 6V GC2 FLOODED GOLF 12 GC-135,BATGC125W, GC25, SLIGC125 FULL WARRANTY UNTIL 2/11/2022
1991	P37599328	3	759.96	69465	MERRITTCO, LLC	ITEM #WKDC12-80P 12V LEAD P TERM DC AGM DURDC12-80P
1991	P37599328	4	2,239.92	69465	MERRITTCO, LLC	ITEM #SLI6V305S 6V 902 FLOODED SCRUB 12 8C6V, FS-8D, BAT6V305S FULL WARRANTY UNTIL 2/11/2022
1991	P37599328	5	102.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE
Total for check number 194451			6,281.66			
Check Number 194452						
1991	112091	0	750.00	49840	BIRDVILLE FINE ARTS ATHLETIC COMPLE	CHS PLAY 3/24-3/25/21
Total for check number 194452			750.00			
Check Number 194453						
2111	9115739	1	7,814.52	59202	CDW GOVERNMENT LLC	6110698 AVer M11 8M document camera
4611	9130689	1	111.53	59202	CDW GOVERNMENT LLC	3021140 Zebra Symbol LS2208 Wired USB Barcode Scanner
Total for check number 194453			7,926.05			
Check Number 194454						
1991	M0072014	1	1,830.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
Total for check number 194454			1,830.00			
Check Number 194455						
1991	21000543	1	443.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21009389	1	650.00	60535	COMMERCE BANK, NA	20-1137 BLS INSTRUCTOR PACKAGE WITH DIGITAL VIDEO
1991	21008911	1	729.34	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL AT AREA CHAMPIONSHIP AGAINST EL PASO FRANKLIN IN MIDLAND 2/22-2/23: 16 STUDENTS, 6 COACHES
1991	21008726	1	211.72	60535	COMMERCE BANK, NA	REGISTRATION RULER 2021: HEALING, PERSEVERING, AND THRIVING
1991	21006610	1	1,310.00	60535	COMMERCE BANK, NA	ASBO CAFR AWARD APPLICATION FEE
1991	21006606	1	1,150.00	60535	COMMERCE BANK, NA	GFOA CAFR AWARD APPLICATION FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21009389	2	633.80	60535	COMMERCE BANK, NA	15-1085 HEARTSAVER FIRST AID CPR AED COURSE VIDEO IN STREAMING FORMAT
1991	21008726	2	211.72	60535	COMMERCE BANK, NA	REGISTRATION RULER 2021: HEALING, PERSEVERING, AND THRIVING
Total for check number 194455			5,339.83			
Check Number 194456						
1991	10517509	1	149.25	73364	CONCORD THEATRICALS CORP	TALKING WITH...(ACTING EDITION)
1991	10517509	2	18.10	73364	CONCORD THEATRICALS CORP	SHIPPING EST
Total for check number 194456			167.35			
Check Number 194457						
1991	20190038	1	50.00	72750	TROY DAVID KERSH	KHS LIGHTBOARD SERVICE
Total for check number 194457			50.00			
Check Number 194458						
1991	10472883906	1	1,414.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR-U3421WE, 86.72CM (34.14") SPKR
Total for check number 194458			1,414.00			
Check Number 194459						
1991	44050	1	300.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	44400	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 194459			365.00			
Check Number 194460						
1991	7-310-34493	1	17.21	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
1991	7-303-59459	1	38.05	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 194460			55.26			
Check Number 194461						
4611	0021	1	575.00	78335	GEORGE MICHAEL FERRIE JR	CONTRACTED SERVICES
Total for check number 194461			575.00			
Check Number 194462						
8671	KISD 3/30/21	0	411.95	78026	SECOND WATCH-KELLER LLC	KISD CATER 3/30-3/31
Total for check number 194462			411.95			
Check Number 194463						
2111	SI005400	5	25.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL MONTHLY STORY TIME FOR ELA PARENT ENGAGEMENT FOR HERIATGE ELEMENTARY MARCH 11 @ 6:30PM
Total for check number 194463			25.00			
Check Number 194464						
1991	495800	1	359.90	70906	FUN AND FUNCTION	WR4275 - WEIGHTED LAP PAD, MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	495800	2	295.92	70906	FUN AND FUNCTION	WR4276 - WEIGHTED LAP PAD LARGE
1991	495800	3	1,599.80	70906	FUN AND FUNCTION	CF6699 - BUCKET OF CHEWIES
1991	495800	4	699.80	70906	FUN AND FUNCTION	GO2106P - ARKS Z-VIBE
1991	495800	5	519.80	70906	FUN AND FUNCTION	G05888 - SUPER CHEWS (4-PACK)
1991	495800	6	359.90	70906	FUN AND FUNCTION	SC4545 - TABLE TOP SCISSORS
1991	495800	7	399.60	70906	FUN AND FUNCTION	SC1359 - RIGHT HAND LOOP SCISSORS
1991	495800	9	33.98	70906	FUN AND FUNCTION	HW7316 - ONE FINGER SPACER (20)
1991	495800	10	184.95	70906	FUN AND FUNCTION	DZ1444 - THE LUMBO GRIP (12 PACK)
1991	495800	11	419.40	70906	FUN AND FUNCTION	SC1358P - MINI EASI-GRIP SCISSORS
1991	495800	12	13.99	70906	FUN AND FUNCTION	HW6496 - FINGER POINTER ISOLATOR
1991	495800	13	74.99	70906	FUN AND FUNCTION	WR1812 - THE ORIGINAL WEIGHTED COMPRESSION VEST, MEDIUM
1991	495800	14	374.95	70906	FUN AND FUNCTION	DR7064 - ZIP UP WEIGHTED VEST, SMALL
1991	495800	15	374.95	70906	FUN AND FUNCTION	DR7065 - ZIP-UP WEIGHTED VEST MEDIUM
1991	495800	16	374.95	70906	FUN AND FUNCTION	DR7066 - ZIP-UP WEIGHTED VEST LARGE
1991	495800	17	374.95	70906	FUN AND FUNCTION	DR7067 - ZIP-UP WEIGHTED VEST, XL
1991	495800	18	891.98	70906	FUN AND FUNCTION	SHIPPING
Total for check number 194464			7,353.81			
Check Number 194465						
1991	078608	1	6,403.00	60820	TECHNOLOGY ASSETS, LLC	210-ASBG: DELL LATITUDE 3301 BTX
1991	078395	1	998.60	60820	TECHNOLOGY ASSETS, LLC	DELL ULTRASHARP 38 CURVED MONITOR
1991	078752	1	199.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2718H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD(1080P) - IPS - 300 CD/M2 - 1000:1 - 5 MS -HDMI, VGA, DISPLAY PORT
Total for check number 194465			7,600.60			
Check Number 194466						
2111	83598	1	319.96	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS ISBN # 978-1-947260-21-4 PHONEMIC AWARENESS CURRICULUM KINDER 2020 ENGLISH QTY 4 79.99 EA
2111	83598	2	319.96	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS ISBN # 978-1-947260-22-1 PHONEMIC AWARENESS CURRICULUM PRIMARY 2020 ENGLISH QTY 4 79.99 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	83598	3	79.99	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS ISBN # 978-1-947260-24-5 CONCIENCIA FONEMICA KINDERGARTEN 2020 SPANISH QTY 1 79.99
2111	83598	4	79.99	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS ISBN # 978-1-947260-25-2 CONCIENCIA FONEMICA PRIMARY 2020 SPANISH QTY 1 79.99 EA
2111	83598	5	63.99	78475	LITERACY RESOURCES, LLC	INSTRUCTIONAL MATERIALS SHIPPLING AND HANDLING \$63.99
Total for check number 194466			863.89			
Check Number 194467						
1991	4971575	1	226.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FILTERS, FASTENERS, BLADES, BITS, STEEL, WOOL, PAINT, SAFETY GLASSES AND FACE SHIELDS
1991	4972208	1	89.01	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO STORAGE
8651	7970726	1	140.48	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$150 TO HOME DEPOT TO BUY PAINTING SUPPLIES FOR A/V PROGRAM
1991	8971891	1	210.95	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$250.00 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT AND PAINTING SUPPLIES TO BE USED TO PAINT CLINIC, NURSES OFFICE AND COUNSELING OFFICE.
1991	3971599	1	57.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FILTERS, FASTENERS, BLADES, BITS, STEEL, WOOL, PAINT, SAFETY GLASSES AND FACE SHIELDS
1991	5971520	1	134.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FILTERS, FASTENERS, BLADES, BITS, STEEL, WOOL, PAINT, SAFETY GLASSES AND FACE SHIELDS
1991	2971727	1	78.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO FILTERS, FASTENERS, BLADES, BITS, STEEL, WOOL, PAINT, SAFETY GLASSES AND FACE SHIELDS
Total for check number 194467			937.33			
Check Number 194468						
1991	21-014-0	1	2,120.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE SQUIGGLE TABLE #04155 WITH GLIDES GREY NEBULA - LAMINATE RED-EDGE
1991	21-013-0	1	663.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK #03011 WITH GLIDES, PEWTER MESH LAMINATE, PURPLE EDGE, PLATINUM PAINT
1991	21-013-0	2	75.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	21-014-0	2	2,336.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS STACK CHAIRS 18" #11849 RED-SHELL COLOR PLATINUM PAINT
1991	21-014-0	3	425.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21-014-0	99	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1991	21-013-0	99	50.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 194468			5,919.00			
Check Number 194469						
8671	312245060004	1	47.45	78509	DELI MANAGEMENT INC	DELI CLUB BOXED MEAL
8671	312245060004	2	49.45	78509	DELI MANAGEMENT INC	CALIFORNIA CLUB BOXED MEAL
8671	312245060004	3	43.16	78509	DELI MANAGEMENT INC	CHICKEN CLUB SALADS BOXED MEAL
8671	312245060004	4	32.37	78509	DELI MANAGEMENT INC	NUTTY MIXED UP CHICKEN SALADS BOXED MEAL
8671	312245060004	5	9.09	78509	DELI MANAGEMENT INC	VEGGIE CREAM CHEESE WRAP BOXED MEAL
8671	312245060004	6	14.98	78509	DELI MANAGEMENT INC	TAX
8671	312245060004	7	29.48	78509	DELI MANAGEMENT INC	GRATUITY
Total for check number 194469			225.98			
Check Number 194470						
1991	48894	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
Total for check number 194470			5.00			
Check Number 194471						
4611	SPAT0211E3	1	8,750.00	55405	KADUCEUS HOLDINGS INC	QTY 35 STUDENT TESTING REGISTRATIONS
Total for check number 194471			8,750.00			
Check Number 194472						
1991	14071	1	31.32	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #VM-258G GOLD READING VALUE MEDAL- CAT- BLACK AND GOLD RIBBON
1991	14447	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2000 GILDAN - ULTRA COTTON 100% COTTON T-SHIRT - BLACK
1991	14447	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 2000B GILDAN - YOUTH ULTRA COTTON 100% COTTON T-SHIRT - BLACK
Total for check number 194472			213.32			
Check Number 194473						
1991	30681	1	210.00	62864	KIMS KLOSET, LLC	ITEM: JST60 SPORT-TEK COLORBLOCK RAGLAN JACKET
Total for check number 194473			210.00			
Check Number 194474						
2550	SBX-3818	1	5,900.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR A 3 DAY TRAINING FOR TEACHERS, JANUARY 29, 2021, FEBRUARY 26, 2021 AND MARCH 12, 2021, VIRTUAL PD,
Total for check number 194474			5,900.00			
Check Number 194475						
1991	SVC0965979	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SVC0965981	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0961160	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0981752	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0981152	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0965980	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0981154	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194475			2,945.00			
Check Number 194476						
1991	2811	1	2,640.00	78522	OPS-LL-LLC	VIRTUAL LUMINA SPARK TRAINING
Total for check number 194476			2,640.00			
Check Number 194477						
1991	INV0557109	1	31.92	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194477			31.92			
Check Number 194478						
1991	I210203289	1	3,000.00	78447	JAMES W MOORE	UP TO \$3500 PER MONTH NOT TO EXCEED \$9500 DURING CONTRACTED PERIOD
Total for check number 194478			3,000.00			
Check Number 194479						
1991	34934	1	5,558.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE SIDEWALK (150 SQ FT)
Total for check number 194479			5,558.00			
Check Number 194480						
1991	C078938277	1	328.98	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING STUDENT BAND EQUIPMENT TO GAMES DURING THE 2020-21 SCHOOL YEAR.
1991	C078916711	1	133.03	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING STUDENT BAND EQUIPMENT TO GAMES DURING THE 2020-21 SCHOOL YEAR.
Total for check number 194480			462.01			
Check Number 194481						
1991	1196607-1	1	538.18	54245	POCKET NURSE ENTERPRISES, INC.	02-40-6114 POCKET NURSE PRO DOPPLER PACKAGE SET
1991	1196607-1	2	26.98	54245	POCKET NURSE ENTERPRISES, INC.	02-31-50 POCKET NURSE EYE CHART SNELLEN
1991	1196607-1	3	404.94	54245	POCKET NURSE ENTERPRISES, INC.	01-37-5000 POCKET NURSE" PHLEBOTOMY KIT PRE DESIGNED
1991	1196607-1	5	124.19	54245	POCKET NURSE ENTERPRISES, INC.	09-79-1090 SIMLAB MEDICAL RECORD DOWNLOAD
1991	1196607-1	6	38.99	54245	POCKET NURSE ENTERPRISES, INC.	09-83-4145 POCKET NURSE" DRY ERASE PRESCRIPTION PAD/DRY ERASE PEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1196607-1	7	14.52	54245	POCKET NURSE ENTERPRISES, INC.	05-74-5520 POCKET NURSE" ALERT WRISTBAND BUNDLE
1991	1196607-1	8	136.78	54245	POCKET NURSE ENTERPRISES, INC.	03-78-3300 POCKET NURSE" SHARPS SYSTEM W/ ENCLOSURE/ GLOVE DISPENSER
1991	1196607-1	9	302.38	54245	POCKET NURSE ENTERPRISES, INC.	05-68-9529 SEC EXPRESS SLEEVE MEDIUM KNEE
1991	1196607-1	10	158.38	54245	POCKET NURSE ENTERPRISES, INC.	05-68-9528 SCD CONTROLLER TUBE SET 7FT
1991	1196607-1	11	500.36	54245	POCKET NURSE ENTERPRISES, INC.	14-17-0001-WH PRESSURE ULCER SIMULATION KIT
Total for check number 194481			2,245.70			
Check Number 194482						
1991	RWP-5022239	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	10 DAYS OF PROFESSIONAL DEVELOPMENT AND SITE/BASED/VIRTUAL COACHING DAYS FOR CAPROCK ELEMENTARY - SEE ATTACHED APPROVED CONTRACT FROM LEGAL
Total for check number 194482			2,200.00			
Check Number 194483						
1991	1192526	1	200.47	62262	RHYTHM BAND INSTRUMENTS, LLC	RB2304P PACKAGE OF 15 4B2304 GLOCKENSPIELS
1991	1192526	2	40.11	62262	RHYTHM BAND INSTRUMENTS, LLC	RB2304 8-NOTE DIATONIC GLOCKENSPIEL
Total for check number 194483			240.58			
Check Number 194484						
4611	008886	1	58.42	69230	SAM'S EAST, INC.	OPEN PO
4611	009173	1	149.68	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S TO PURCHASE SNACK ITEMS FOR ADULT TRANSITIONS PROGRAM STUDENTS TO SELL IN KCAL HALLWAYS AS FUNDRAISER
4611	009998	1	-5.48	69230	SAM'S EAST, INC.	OPEN PO
Total for check number 194484			202.62			
Check Number 194485						
1991	000033864095	1	9,800.00	68252	SIDELINE INTERACTIVE LLC	TRIPLEVIEW-12FTWOODXL
1991	000033864095	2	220.00	68252	SIDELINE INTERACTIVE LLC	POSSESSIONARROW LED POSSESSION ARROW FOR BASKETBALL
1991	000033864095	3	475.00	68252	SIDELINE INTERACTIVE LLC	SHIPPING
Total for check number 194485			10,495.00			
Check Number 194486						
2111	271864	1	111.84	48808	SODEXO, INC. & AFFILIATES	ITEM# 3735110 CASE OF CRACKERS GOLD FISH
1991	271857	1	24.70	48808	SODEXO, INC. & AFFILIATES	3732153- CRACKERS , KEEBLER ANIMAL W/G
1991	271863	1	57.73	48808	SODEXO, INC. & AFFILIATES	ITEM 3735110 GOLD FISH CRACKERS 300/PACK
1991	271862	1	223.68	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH, W/G# 3735110 - 300/.75 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	271864	2	26.68	48808	SODEXO, INC. & AFFILIATES	ITEM# 3732153 CASE CRACKERS KEEBLER ANIMAL W/G#
1991	271863	2	106.50	48808	SODEXO, INC. & AFFILIATES	ITEM 3778012 GOLD ROD TWIST PRETZELS 64/PACK
2111	271864	3	42.65	48808	SODEXO, INC. & AFFILIATES	ITEM# 3805512 CASE OF CRACKERS TEDDY GRAHAMS CINNAMON
2111	271864	4	38.96	48808	SODEXO, INC. & AFFILIATES	ITEM# 3777609 CASE OF SNACKS GARDEN SALSA SUNCHIPS
2111	271864	5	37.02	48808	SODEXO, INC. & AFFILIATES	ITEM#3778029 CASE SNACKS MULTIGRAIN ORIGINAL GRAIN SUNCHIPS
2111	271864	6	92.52	48808	SODEXO, INC. & AFFILIATES	ITEM# 3766510 CASE OF CRACKERS GOLD FISH PRETZEL WIG#
2111	271864	7	72.24	48808	SODEXO, INC. & AFFILIATES	ITEM# 3730002 CASE OF CRACKERS CHEEZ IT'S#
Total for check number 194486			834.52			
Check Number 194487						
8671	KISD 3/30/21	0	879.75	51741	SPRING CREEK CATERING COMPANY, LTD.	KISD TRACK 3/30-3/31
Total for check number 194487			879.75			
Check Number 194488						
1991	45384	1	1,573.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS A1071
1991	45384	2	439.60	61247	TENNIS OUTLET, INC.	MASTERPRO HOPPER - 100 BALL STANDPUP CEMP
1991	45384	3	34.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 194488			2,047.55			
Check Number 194489						
1991	001	1	150.00	73404	KIMBERLY DENICE TURNER	**DO NOT EXCEED \$150**
Total for check number 194489			150.00			
Check Number 194490						
2401	78048483-00	1	14.88	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	78048466-00	1	8.70	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	78048504-00	1	7.94	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 194490			31.52			
Check Number 194491						
8651	004211	1	311.61	00023294	WAL-MART STORES TEXAS, LLC	NOT LIMITED TO: CLEARPHANE WRAP, CONTAINERS, YARN, KEYCHAINS, BAGS, FOOD AND CANDY, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	003518	1	45.26	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED FOR PURCHASE OF (INCLUDING, BUT NOT LIMITED TO) MOUSETRAP BOARD GAME; FLOUR, CORN STARCH, SALT, VEGETABLE OIL, RICE, GARDEN SOIL.
1991	008672	1	163.56	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$200**
1991	008429	1	47.26	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED TO PURCHASE BINS, TAPE AND STORAGE CONTAINERS
Total for check number 194491			567.69			
Check Number 194492						
1991	1045282	1	2,065.21	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1045368	1	256.42	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194492			2,321.63			
Check Number 194493						
1991	INV-38313	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES FOR THE 2ND HALF OF 2020-2021 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: 03/01/2020 AND 06/01/2021 (\$13,000.00 EACH QUARTER)
Total for check number 194493			13,000.00			
Check Number V179351						
2111	AE33063742	1	8,820.00	00005868	APPLE INC	COMPUTER HARDWARE PYLU2LL/A-PERSONALIZED 10.2-INCH IPAD WI-FI 32GB- SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1991	AE31503683	1	999.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 256GB-SPACE GRAY
1991	AE30241964	1	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
2111	AE25174210	2	2,760.00	00005868	APPLE INC	COMPUTER HARDWARE LOGITECH RUGGED COMBO 3 CASE WITH INTEGRATED SMART CONNECTOR
1991	AE31503683	2	199.00	00005868	APPLE INC	S7829LL/A 4-YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO
1991	AE29367204	2	313.00	00005868	APPLE INC	MXQU2LL/A MAGI KEYBOARD FOR 12.9INCH IPAD PRO (4TH GENERATION)
1991	AE31824995	3	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AE29502316	3	999.00	00005868	APPLE INC	PXAT2LL/A PERSONALIZED 12.9 INCH IPAD PRO 256 GB SPACE GRAY
1991	AE31126910	4	313.00	00005868	APPLE INC	MXQU2LL/A MAGIC KEYBOARD FOR 12.9-INCH IPAD PRO (4TH GENERATION)-US ENGLISH
Total for check number V179351			14,635.00			
Check Number V179352						
4611	41668	1	560.00	52008	AWARDS UNLIMITED	QTY 70 HSA-GHC100M GRADUATION HONOR CORDS, COLOR: GOLD
4611	42558	1	560.00	52008	AWARDS UNLIMITED	QTY 70 HSA-GHC100M GRAD HONOR CORDS HOSA COLOR SILVER QUOTE 42423

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	41668	2	23.09	52008	AWARDS UNLIMITED	SHIPPING
4611	42558	2	240.00	52008	AWARDS UNLIMITED	QTY 30 HSA-GHC100M GRAD HONOR CORDS HOSA COLOR NAVY BLUE QUOTE 42119
4611	42558	3	288.00	52008	AWARDS UNLIMITED	QTY 36 HSA-GHC100M GRAD HONOR CORDS HOSA COLOR GOLD QUOTE 42424
4611	42558	4	77.56	52008	AWARDS UNLIMITED	ESTIMATED SHIPPING COST
Total for check number V179352			1,748.65			
Check Number V179353						
1991	5974336	1	19.50	68396	BLICK ART MATERIALS LLC	01637-6070 BLICK STUDIO ACRYLIC BRLLNT PRPL 120M
1991	5974336	2	19.50	68396	BLICK ART MATERIALS LLC	01637-4750 BLICK STUDIO ACRYLIC BRLLNT YLW GRN 120ML
1991	5974336	3	633.50	68396	BLICK ART MATERIALS LLC	00395-0149 ANGORA WC SET 14 PAN SET
1991	5974336	4	243.00	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER 16 CT MEDIUM SET
1991	5974336	5	243.00	68396	BLICK ART MATERIALS LLC	19994-1019 UNI POSCA MARKER 16CT FINE SET
1991	5974336	6	139.25	68396	BLICK ART MATERIALS LLC	19994-1049 UNI POSCA MARKER PCALL SIZES ST/8 WHT
1991	5974336	8	100.20	68396	BLICK ART MATERIALS LLC	19994-1029 UNI POSCA MARKER 8 CT MEDIUM SET
1991	5974336	9	100.20	68396	BLICK ART MATERIALS LLC	19994-1009 UNI POSCA MARKER 8 CT FINE SET
1991	5974336	10	111.40	68396	BLICK ART MATERIALS LLC	19994-1079 UNI POSCA MARKER PC1MR XFINE ST/8 BSC
1991	5974336	11	31.26	68396	BLICK ART MATERIALS LLC	01637-1022 BLICK STUDIO ACRYLIC TITNM WHT 250ML
1991	5974336	12	19.50	68396	BLICK ART MATERIALS LLC	01637-5390 BLICK STUDIO ACRYLIC LT BLU VLT 120ML
1991	5974336	13	19.50	68396	BLICK ART MATERIALS LLC	01637-3300 BLICK STUDIO ACRYLIC ROSY BEIGE 120ML
1991	5974336	14	19.50	68396	BLICK ART MATERIALS LLC	01637-2560 BLICK STUDIO ACRYLIC PYNS GRY 120ML
1991	5974336	15	19.50	68396	BLICK ART MATERIALS LLC	01637-4140 BLICK STUDIO ACRYLIC NPLS YLW 120ML
1991	5974336	16	19.50	68396	BLICK ART MATERIALS LLC	01637-5430 BLICK STUDIO ACRYLIC LT BLU PERM 120ML
Total for check number V179353			1,738.31			
Check Number V179354						
1991	148719	1	3,535.31	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST USE BARCODE RANGE 12692180-12692400
1991	148719	2	137.94	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FEE USE BARCODE RANGE 12692180-12692400
Total for check number V179354			3,673.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179355						
1991	39761	1	300.30	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR BACKPACKS STYLE #1306060 FOR COACHES ROBERT MORRIS, CLANCEY KILCOYNE, BRYAN VOLK, NATHAN LAKOTA, LAUREN HORN, STEVE PARK, BOBBY HOLLOWAY
1991	39761	2	128.70	00013201	CAREY'S SPORTING GOODS	UNDERARMOUR BACKPACKS STYLE #1306060 FOR COACHES EMILY RUSSELL, AL BUSTER, ERIC BENJAMIN
1991	39761	3	1,194.00	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX JACKET STYLE #229568 FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
1991	39761	4	885.60	00013201	CAREY'S SPORTING GOODS	HOLLOWAY FLUX PANTS STYLE #229570, FOR ATHLETES ONLY, TO BE RETURNED AND REMAIN PROPERTY OF KISD
Total for check number V179355			2,508.60			
Check Number V179356						
2111	INV225584	1	13,875.00	67053	CENTER FOR THE COLLABORATIVE	INSTRUCTIONAL MATERIALS - ITEM SPS4-CPBECF - SIPPS 4E INTERVENTION PKG
2111	INV225584	99	555.00	67053	CENTER FOR THE COLLABORATIVE	ESTIMATED SHIPPING/HANDLING
Total for check number V179356			14,430.00			
Check Number V179357						
2111	194995	1	80.78	55868	CHILDREN'S PLUS INC	ITEM# 2157176 BLACK BROTHER, BLACK BROTHER
1991	194471	1	1,340.82	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS FOR STUDENT USE FOR INDEPENDENT READING
1991	194767	1	2,007.93	55868	CHILDREN'S PLUS INC	BOOK ORDER OVER 50 BOOKS
2111	194995	2	88.62	55868	CHILDREN'S PLUS INC	ITEM# 2054599 BOY CALLED BAT
2111	194995	3	170.97	55868	CHILDREN'S PLUS INC	ITEM# 1947286 BOY WHO HARNESSED THE WIND (YOUNG READERS EDITION)
2111	194995	4	42.74	55868	CHILDREN'S PLUS INC	ITEM# 1765144 COUNTING BY 7'S
2111	194995	5	139.29	55868	CHILDREN'S PLUS INC	ITEM# 2017438 CRENSHAW
2111	194995	6	113.21	55868	CHILDREN'S PLUS INC	ITEM# 2152352 FACELESS
2111	194995	7	183.61	55868	CHILDREN'S PLUS INC	ITEM# 2011026 GHOST
2111	194995	8	158.24	55868	CHILDREN'S PLUS INC	ITEM# 2101414 GHOST BOYS
2111	194995	9	42.74	55868	CHILDREN'S PLUS INC	ITEM# 1706499 INSIDE OUT AND BACK AGAIN
2111	194995	10	37.99	55868	CHILDREN'S PLUS INC	ITEM# 2121222 LU
2111	194995	11	132.96	55868	CHILDREN'S PLUS INC	ITEM# 2101268 MUSTACHES FOR MADDIE
2111	194995	12	35.62	55868	CHILDREN'S PLUS INC	ITEM# 1715887 ONE FOR THE MURPHYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	194995	13	242.33	55868	CHILDREN'S PLUS INC	ITEM# 2102694 OTHER WORDS FOR HOME
2111	194995	14	37.99	55868	CHILDREN'S PLUS INC	ITEM# 2068084 PATINA
2111	194995	15	31.66	55868	CHILDREN'S PLUS INC	ITEM# 2081829 SKIN I'M IN (20TH ANNIVERSARY EDITION)
2111	194995	16	37.99	55868	CHILDREN'S PLUS INC	ITEM# 2099763 SUNNY
2111	194995	17	430.81	55868	CHILDREN'S PLUS INC	ITEM# 1661088 WONDER
Total for check number V179357			5,356.30			
Check Number V179358						
1991	CUS0242234	1	1,199.00	00018045	CRISIS PREVENTION INSTITUTE INC	#OPPN0215 - VIRTUAL RENEWAL NCI TRAINING FOR DANIELLE STEVENS ON 5/12/21
Total for check number V179358			1,199.00			
Check Number V179359						
1991	6919517	1	28.03	00001096	DEMCO, INC.	KAPCO 7 1/2
1991	6918303	1	192.50	00001096	DEMCO, INC.	TITAN BOOK SUPPORT OVERSIZE PLAIN BASE DUBLIN GREEN (QTY 35)
1991	6921013	1	8.55	00001096	DEMCO, INC.	FUR-EAKY FRIENDS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13788050
1991	6919517	2	35.69	00001096	DEMCO, INC.	KAPCO 8 1/2
1991	6921013	2	8.55	00001096	DEMCO, INC.	GROOVY PATTERNS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG PRODUCT # W13781240
1991	6919517	3	44.50	00001096	DEMCO, INC.	KAPCO 9 1/2
1991	6921013	3	8.55	00001096	DEMCO, INC.	GOOGLY EYES BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG PRODUCT # W13773680
1991	6921013	4	8.55	00001096	DEMCO, INC.	PETE THE CAT BE CREATIVE BOOKMARKS 2" X 6" 200/PKG PRODUCT # W13742890
1991	6919517	4	6.88	00001096	DEMCO, INC.	MECHANICAL PENCILS
1991	6921013	5	8.55	00001096	DEMCO, INC.	MO WILLEMS DIE CUT BOOKMARKS 2-1/4 X 5-3/4 4 DESIGN 200/PKG PRODUCT # W13714050
1991	6921013	6	8.55	00001096	DEMCO, INC.	SUMMER DIE CUT BOOKMARKS 2-1/4" X 5-3/4" 4DESIGN 200/PK PRODUCT # W13692590
1991	6921013	7	8.55	00001096	DEMCO, INC.	SPRING DIE CUT BOOKMARKS 2-1/4" X 5-3/4" 4DESIGN 200/PK PRODUCT # W13692580
1991	6921013	8	8.55	00001096	DEMCO, INC.	BOOK CARE BOOKMARK SET 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13603720
1991	6921013	9	8.55	00001096	DEMCO, INC.	KINDNESS BOOKMARKS SET 1 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13762990

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6921013	10	8.55	00001096	DEMCO, INC.	HEALTHY TIPS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG. PRODUCT # W13801950
1991	6921013	11	8.55	00001096	DEMCO, INC.	CHALKBOARD BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13788040
1991	6921013	12	8.55	00001096	DEMCO, INC.	READ SIGNS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG PRODUCT # W13781250
1991	6921013	13	8.99	00001096	DEMCO, INC.	BOOKS ARE MY THING DIE-CUT BKMK 5-3/4X2-1/4 200/PKG 2 DES PRODUCT # W13603550
Total for check number V179359			419.19			
Check Number V179360						
1991	2547393	1	74.76	00001462	FLINN SCIENTIFIC INC	FB0211 AQUARIUM, ALL GLASS, 10 GALLON
1991	2547393	2	53.99	00001462	FLINN SCIENTIFIC INC	FB0215 AQUARIUM HOOD, 20"
Total for check number V179360			128.75			
Check Number V179361						
1991	806202	1	6,212.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HLE BOOK ORDER FOR 400 BOOKS FROM FOLLETT. PLEASE SEE ATTACHED QUOTE. QUOTE # IS 10443260. PO # 21007668. TOTAL OF ORDER IS
1991	806202A	1	427.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HLE BOOK ORDER FOR 400 BOOKS FROM FOLLETT. PLEASE SEE ATTACHED QUOTE. QUOTE # IS 10443260. PO # 21007668. TOTAL OF ORDER IS
1991	806202F	1	327.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HLE BOOK ORDER FOR 400 BOOKS FROM FOLLETT. PLEASE SEE ATTACHED QUOTE. QUOTE # IS 10443260. PO # 21007668. TOTAL OF ORDER IS
Total for check number V179361			6,967.42			
Check Number V179362						
1991	10976	1	872.50	66976	MICHELE M. SUMMERALL	2 COLOR METALLIC POMS - ADULT MS2-AL 6", WHITE METALLIC, PURPLE METALLIC, BATON, 3/4"
1991	10976	2	25.00	66976	MICHELE M. SUMMERALL	SHIPPING
Total for check number V179362			897.50			
Check Number V179363						
1991	IN21098	1	179.60	00001477	THE PROPHET CORPORATION	ITEM 60-167 WILSON NCAA ELEVATE RUBBER BASKETBALL
1991	IN21098	2	107.76	00001477	THE PROPHET CORPORATION	60-168 WILSON NCAA ELEVATE RUBBER BASKETBALL
1991	IN21098	3	139.90	00001477	THE PROPHET CORPORATION	ITEM 71-932 RAINBOW ULTRAPLAY KICKBALLS
1991	IN21098	4	76.95	00001477	THE PROPHET CORPORATION	ITEM 71-732 GOPHER EZTEAM LASSICCOAT DODGEBALL
1991	IN21098	5	6.26	00001477	THE PROPHET CORPORATION	ITEM 53-362 PENN ULTRA BLUE RAQUETBALLS
1991	IN21098	6	17.55	00001477	THE PROPHET CORPORATION	ITEM# 66-603 FOX 40 CLASSIC PEALESS WHISTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN21098	7	95.85	00001477	THE PROPHET CORPORATION	ITEM# 62-167 GOPHER INDOOR STRIKER PLUS LITE SOCCES BALL
1991	IN21098	8	64.95	00001477	THE PROPHET CORPORATION	ITEM # 16-860 RAINBOW RALLYPOINT TABLE TENNIS PADDLE
Total for check number V179363			688.82			
Check Number V179364						
2111	7297487	2	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E09955: FOUNTAS/LLI GOLD GRADE 4 UPDATE
2111	7297487	4	8,700.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E06077: FOUNTAS/LLI ORANGE GRADE K 2ND ED
2111	7297487	6	14,850.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E11224: FOUNTAS/LLI RED GRADE 3 UPDATED CY19
2111	7297487	99	3,072.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179364			41,472.00			
Check Number V179365						
1991	363201870	1	46.00	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$750.00
1991	363273841	1	49.99	00009210	J. W. PEPPER & SON, INC	11310916F NINE TO FIVE SSA PART-DOMINANT MP3 BUNDLE DOWNLOAD ED LOJESKI PART-DOMINANT MP3 BUNDLE SSA
1991	363202040	1	537.52	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$750.00
1991	363241891	1	20.00	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$750.00
1991	363200957	1	126.98	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$750.00
1991	363218541	1	19.50	00009210	J. W. PEPPER & SON, INC	OPEN PO NOT TO EXCEED \$750.00
1991	363231972	3	29.25	00009210	J. W. PEPPER & SON, INC	3252715 SING WE AND CHANT IT THOMAS MORLEY SSA
1991	363244233	5	2.80	00009210	J. W. PEPPER & SON, INC	9505353 THINK ON ME LOW) SCOTT A P/V
1991	363244233	7	9.99	00009210	J. W. PEPPER & SON, INC	8602693 SECOND MINUET BESLEY VOCAL SOLO
1991	363244233	8	5.50	00009210	J. W. PEPPER & SON, INC	1772227 LITTLE FRENCH CLOCK LOW VOICE IN C KOUNTZ MISCELLANEOUS
1991	363231678	9	27.99	00009210	J. W. PEPPER & SON, INC	5981450 57 CLASSIC PERIOD SONGS MEDIUM LOW VARIOUS MEDIUM LOW SOLO COLLECTION
1991	363200957	99	28.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363202040	99	18.62	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179365			923.13			
Check Number V179366						
1991	6660011607	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number V179366			6,725.26			
Check Number V179367						
1991	FELAN 21/22	1	50.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	MEMBERSHIP DUES FOR KISD SHEREE FELAN 02/28/2021 - 02/27/2022

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	FELAN 21/22	2	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	ENGLISH JOURNAL
Total for check number V179367			75.00			
Check Number V179368						
1991	0880-437087	1	-44.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-437058	1	292.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179368			247.94			
Check Number V179369						
4611	1885911-00	1	27.31	00002011	HERTZBERG - NEW METHOD, INC.	ATTACK ON AMERICA THE DAY THE TWIN 20372
4611	1885911-00	2	15.17	00002011	HERTZBERG - NEW METHOD, INC.	GRIP OF THE SHADOW PLAGUE 32647
4611	1885911-00	3	1.48	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V179369			43.96			
Check Number V179370						
1991	INV780003	1	4,963.75	53312	PIONEER MANUFACTURING COMPANY	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179370			4,963.75			
Check Number V179371						
1991	1017661911	1	1,284.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V179371			1,284.00			
Check Number V179372						
1991	7523639	1	8.00	00015484	REALLY GOOD STUFF LLC	ITEM # 705906 RED+WHITE 2-COLOR FOAM COUNTER
Total for check number V179372			8.00			
Check Number V179373						
1991	3885082-00	1	18.72	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3880728-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3885082-00	2	20.34	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3880728-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3880728-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3885082-00	3	13.56	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3885082-00	4	7.86	00002044	SCHOOL HEALTH CORPORATION	27035 Flexicon Elastic Gauze Bandage - Non-Sterile, 3" x 4.1 yds 12/Package
1991	3880728-00	4	17.94	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3880728-00	5	6.78	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3885082-01	5	47.13	00002044	SCHOOL HEALTH CORPORATION	47028 Save-A-Tooth Emergency Tooth Preserving System
1991	3880728-00	6	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3885082-00	6	7.82	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3885082-00	7	15.40	00002044	SCHOOL HEALTH CORPORATION	21391 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 8" x 10", 100/Package
1991	3880728-00	7	3.44	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3880728-00	8	2.26	00002044	SCHOOL HEALTH CORPORATION	36221 Cuticle Scissors 3-1/4"
1991	3880728-00	9	9.48	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3880728-00	10	3.10	00002044	SCHOOL HEALTH CORPORATION	53022 Welch Allyn KleenSpec Disposable Specula 4.25mm Regular Speculum, 34/tube (52434-U)
1991	3880728-01	11	15.71	00002044	SCHOOL HEALTH CORPORATION	47028 Save-A-Tooth Emergency Tooth Preserving System
1991	3880728-00	12	8.41	00002044	SCHOOL HEALTH CORPORATION	36051 Virtus Forceps - 6"
1991	3880728-00	13	2.24	00002044	SCHOOL HEALTH CORPORATION	36242 Splinter Forceps 3-1/2"
1991	3880728-00	14	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V179373			304.86			
Check Number V179374						
2111	INV13542287	1	2,178.90	61150	SCHOOL OUTFITTERS, LLC	COMPUTER HARDWARECOP-DCS5-DEWEY THE DOCUMENT CAMERA STAND FOR IPAD AND IPAD MINI
2111	INV13542287	99	268.90	61150	SCHOOL OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179374			2,447.80			
Check Number V179375						
2111	208126992041	1	1,383.44	78229	SCHOOL SPECIALTY, LLC	ITEM # 1442286 DELUXE PRESENTATION A/V CART IVORY WOODGRAIN FINISH ON BLACK FRAME
1991	208126970742	1	1,896.02	78229	SCHOOL SPECIALTY, LLC	5001039 RECLAIM 24X66 PANEL SCREEN - LUXOR
1991	208127111185	1	2,564.48	78229	SCHOOL SPECIALTY, LLC	1590077 323632325~~GLASS WHITEBOARD ARIA MAGGLASS 4H X 8W - SPECIFY COLOR
Total for check number V179375			5,843.94			
Check Number V179376						
4611	INV001032761	1	6,092.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	QUOTE# EST072703 2 EA. ITEM# PLS-204 PARTABLE LIFEGUARD CHAIR
4611	INV001032761	99	485.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179376			6,577.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179377						
2111	200023906	1	519.00	00002521	TEPSA	STAFF DEVELOPMENT - REGISTRATION FEE - ERIN APPLING – PRINCIPAL
2111	200023895	2	519.00	00002521	TEPSA	STAFF DEVELOPMENT REGISTRATION FEE - ASHLEE SMITH – ASSISTANT PRINCIPAL
2111	200023894	3	519.00	00002521	TEPSA	STAFF DEVELOPMENT - REGISTRATION FEE - JASON SNYDER – ASSISTANT PRINCIPAL
Total for check number V179377			1,557.00			
Check Number V179378						
1991	30573	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEES FOR CATHERINE WHITED AND BRYCE NIEMAN
1991	30623	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEES FOR CATHERINE WHITED AND BRYCE NIEMAN
Total for check number V179378			1,200.00			
Check Number V179379						
1991	8804040102	1	287.00	63639	VWR FUNDING, INC.	470149-220 APRON RUBBER CLOTH HW 27X36IN - TSMS
1991	8804040102	2	574.00	63639	VWR FUNDING, INC.	470149-220 APRON RUBBER CLOTH HW 27X36IN - VRMS
Total for check number V179379			861.00			
Check Number V179380						
4611	S2573392.001	1	2,330.00	54514	WINSTON WATER COOLER OF FTW	VRGRN8WSK ELDAY DRINKING FOUNTAIN WALL MOUNT
4611	S2573392.001	2	150.00	54514	WINSTON WATER COOLER OF FTW	IFC IN BOUND FREIGHT CHARGES
Total for check number V179380			2,480.00			
Check Number V179381						
1991	129429	1	462.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179381			462.00			
Check Date 3/30/2021						
Check Number 194494						
1991	0097	1	275.00	00006199	ABYDOS LITERACY LEARNING	REGISTRATION FEES FOR KISD JOANNA RATLIFF TO ATTEND VIRTUAL PD MAY 1-2, 2021
Total for check number 194494			275.00			
Check Number 194495						
1991	4839	1	375.00	50737	ASSOCIATION FOR COMPENSATORY	REGISTRATION FOR LEIGH COOK TO ATTEND THE VIRTUAL ACET SPRING CONFERENCE, 2021, KELLER, TEXAS - APRIL 27-30, 2021
Total for check number 194495			375.00			
Check Number 194496						
1991	10571	1	1,280.00	73106	ADVENTURE GOLF CARS, LLC	BATTERY & CABLE REPLACEMENTS FOR GOLF CARTS UTILIZED BY SAFETY & SECURITY DEPT. DECRPTION: BATTERY-TROJAN 6 VOLT T-105

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10571	2	75.60	73106	ADVENTURE GOLF CARS, LLC	BATTERY & CABLE REPLACEMENTS FOR GOLF CARTS UTILIZED BY SAFETY & SECURITY DEPT. DESCRIPTION: CABLE BATTERY WIRE
1991	10571	3	15.00	73106	ADVENTURE GOLF CARS, LLC	BATTERY & CABLE REPLACEMENTS FOR GOLF CARTS UTILIZED BY SAFETY & SECURITY DEPT. DESCRIPTION: MAIN CABLE LEAD
1991	10571	4	150.00	73106	ADVENTURE GOLF CARS, LLC	BATTERY & CABLE REPLACEMENTS FOR GOLF CARTS UTILIZED BY SAFETY & SECURITY DEPT. DESCRIPTION: LABOR/REPAIR
1991	10571	5	150.00	73106	ADVENTURE GOLF CARS, LLC	BATTERY & CABLE REPLACEMENTS FOR GOLF CARTS UTILIZED BY SAFETY & SECURITY DEPT. DESCRIPTION: DELIVER CHARGE
1991	10571	6	340.00	73106	ADVENTURE GOLF CARS, LLC	BATTERY & CABLE REPLACEMENTS FOR GOLF CARTS UTILIZED BY SAFETY & SECURITY DEPT. DESCRIPTION: BATTERY FILL SYSTEM 48V
Total for check number 194496			2,010.60			
Check Number 194497						
4611	11105	0	120.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	K MILLER 4/30-5/01/21
4611	11110	0	120.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	K ROBERTS 4/30-5/1/21
4611	11109	0	120.00	46056	ACADEMIC LANGUAGE THERAPY ASSOC	S BRIZENDINE 4/30-5/1
Total for check number 194497			360.00			
Check Number 194498						
1991	425673	1	365.00	66004	BELL'S MUSIC SHOP, INC.	PEARL RS525SC/C ROADSHOW 5 PC SET W/ HWY & CYMBALS #707
1991	425942	1	82.50	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2350** INSTRUMENT MAINTENANCE & REPAIR FOR ISMS BAND
1991	425667	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
Total for check number 194498			552.00			
Check Number 194499						
1991	19976731	1	155.10	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	19962032	1	411.87	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	19991224	1	107.15	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194499			674.12			
Check Number 194500						
1991	5151074	1	64.00	58232	BEST BUY STORES LP	SAHARACASE - PROTECTION CASE FOR APPLE IPAD PRO 11" (2ND GENERATION 2020) - BLACK
1991	5151074	2	9.21	58232	BEST BUY STORES LP	SHIPPING
Total for check number 194500			73.21			
Check Number 194501						
8671	RMB MAR 21	0	41.19	47214	KELLY ANN DAVISSON	RMB CNADY 3/18/21
Total for check number 194501			41.19			
Check Number 194502						
6801	OCCUP 212	0	145.00	77962	EMERGIFIRE LLC	WHITLEY ROAD BOND2019
Total for check number 194502			145.00			
Check Number 194503						
1991	479	1	1,275.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	EXPECTED OFFICALS FEES FOR 2020-2021 SOFTBALL SCRIMMAGES
Total for check number 194503			1,275.00			
Check Number 194504						
1991	078859	1	208.30	60820	TECHNOLOGY ASSETS, LLC	210-ARCF: DELL ULTRASHARP U2419H LED MONITOR - 24" (23.8" VIEWABLE)
Total for check number 194504			208.30			
Check Number 194505						
1991	9844844986	1	636.37	00001173	W.W. GRAINGER, INC.	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194505			636.37			
Check Number 194506						
8651	99724084	1	165.59	59410	HOBBY LOBBY STORES, INC.	SCRAPBOOK SUPPLIES, TO INCLUDE BUT NOT LIMITED TO PAPER, ADHESIVES, STICKERS, AND PAINT.
1991	100377046	1	163.52	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO RIBBON, CRAFTING SUPPLIES, PAINT AND FLORALS NOT TO EXCEED \$250
1991	100230231	1	323.60	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$500.00
Total for check number 194506			652.71			
Check Number 194507						
8651	3971649	1	80.93	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, HAND TOOLS, CHAIN, PAINT, BRUSHES ETC.
4611	3371013	1	99.00	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7971994	1	412.97	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES,TOOLS
1991	3971591	1	106.86	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND SUPPLIES FOR FIRE ALARM TECHNICIAN
1991	2971734	1	439.46	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES,TOOLS
1991	2971736	1	599.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES,TOOLS
1991	0972429	1	56.54	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED AT SPORT VENUES
1991	0972426	1	69.66	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
Total for check number 194507			1,864.42			
Check Number 194508						
1991	1972318	1	2.33	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194508			2.33			
Check Number 194509						
4611	IN017855	1	9.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	QTY 1 APG-PK8KA5 KEYS FOR STANDARD APG CASH DRAWER
4611	IN017855	2	9.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	QTY 1 APG-PK8KA7 KEYS FOR STANDARD APG CASH DRAWER
Total for check number 194509			18.00			
Check Number 194510						
1991	SVC0950722	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0958551	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194510			1,710.00			
Check Number 194511						
1991	MAR 2021	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 194511			3,500.00			
Check Number 194512						
1991	300426673	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194512			93.20			
Check Number 194513						
1991	35704896	1	314.25	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194513			314.25			
Check Number 194514						
1991	ST SWIMFEB21	0	371.24	00012958	ERIC C PERSYN	TRV S ANTON2/26-27/21
1991	ST SWIMMAR21	0	404.50	00012958	ERIC C PERSYN	TRVSANANTONIO3/1-2/21
Total for check number 194514			775.74			
Check Number 194515						
1991	D22090721A	0	1,000.00	44981	PROPERTY CASUALTY ALLIANCE OF TEXAS	CLAIM 220907-16501
Total for check number 194515			1,000.00			
Check Number 194516						
1991	MLGJAN-FEB21	0	22.18	78070	RACHEL MICHELLE REEVES	MLG 1/5/21-2/25/21
Total for check number 194516			22.18			
Check Number 194517						
8651	TCHS DEC 20	0	114.00	72608	SARAH SEAGRAVES	TCHS 12/3-12/18/21
8651	TCHS JAN 21	0	134.00	72608	SARAH SEAGRAVES	TCHS 1/6-1/29/21
Total for check number 194517			248.00			
Check Number 194518						
2111	MLG FEB 2021	0	9.41	68875	JANE ELLEN SIMON	MLG 2/9/21-2/23/21
Total for check number 194518			9.41			
Check Number 194519						
8651	S76792	0	75.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL TV PROD 4/2-4/23
1991	S76794	0	475.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL MIXED 4/2-4/23
1991	S76792	0	100.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL TV PROD 4/2-4/23
1991	S76793	0	250.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL COSMETO 4/2-4/23
1991	S76795	0	550.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL CRIMINAL4/2-4/23
Total for check number 194519			1,450.00			
Check Number 194520						
1991	000000000016	1	60.00	55889	PFA SPORTS, LLC	WEST COAST GOALKEEPER GLOVES HURRICANE 8 -- FOR USE BY TCHS GIRL SOCCER GOALIES IN PRACTICES AND GAMES
1991	000000000016	2	60.00	55889	PFA SPORTS, LLC	WEST COAST GOALKEEPER GLOVES BLACKOUT PLATINUM 9-- FOR USE BY TCHS GIRLS SOCCER GOALIES DURING PRACTICES AND GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	000000000016	3	174.00	55889	PFA SPORTS, LLC	UNIFORIA ADID FH7339 SOCCER GAME BALLS -- FOR USE BY TCHS GIRLS SOCCER AS GAME BALLS FOR HOME GAMES
1991	000000000016	4	174.00	55889	PFA SPORTS, LLC	GOALKEEPER PANTS -- FOR USE BY TCHS GIRLS SOCCER GOALIES AS PART OF UNIFORM FOR HOME/AWAY GAMES
1991	000000000016	5	50.00	55889	PFA SPORTS, LLC	KWIKGOAL NET FASTENER 25' -- FOR USE BY TCHS GIRLS SOCCER TO ATTACH NETS TO GAME AND PRACTICE GOALS
Total for check number 194520			518.00			
Check Number 194521						
8651	TCHS JAN 21	0	120.00	78108	ELIZABETH SPELTZ	TCHS 1/7-1/27/21
Total for check number 194521			120.00			
Check Number 194522						
1991	TCRWP-175524	1	2,600.00	72748	T/C READING AND WRITING PROJECT	PRE-K INSTITUTE MARCH 22-24, 2021 VIRTUAL
Total for check number 194522			2,600.00			
Check Number 194523						
1991	SCOTT 21/22	0	0.00	00003331	TEXAS ASCD	3/1/21-2/28/21
1991	SCOTT 21/22	0	0.00	00003331	TEXAS ASCD	MBR CLARENCE SCOTT
Total for check number 194523			0.00			
Check Number 194524						
1991	591-00348	0	142.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ATH TRIPS FEB 21
1991	591-00348	0	823.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ATH TRIPS FEB 21
1991	591-00348	0	701.59	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS ATH TRIPS FEB 21
1991	591-00348	0	1,405.71	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS ATH TRIPS FEB 21
Total for check number 194524			3,073.26			
Check Number 194525						
1991	93459	1	22.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPORT-TEK COLORBLOCK MICROPIQUE SPORT-WICK
1991	93389	1	520.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	SPORT-TEK POSICHARGED COMPETITOR SLEEVE-BLOCKED TEE FOR STUDENTS ONLY
1991	93459	2	58.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	NIKE GOLF DRY-FIT SWISH PIQUE POLO
Total for check number 194525			600.00			
Check Number 194526						
1991	FEB-MAR2021	1	8,708.50	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 194526			8,708.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194527						
6801	3-20-049.01	1	4,875.00	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	3-20-049.00	1	4,875.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6801	22004203REIM	1	51,645.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	22004200REIM	1	55,027.50	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	7-20-042.01	1	60,000.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	7-20-041.00	1	123,150.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	7-20-042.02	1	60,000.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	3-20-049.02	1	4,875.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	3-20-049.03	1	4,875.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	22004202REIM	1	52,937.50	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	7-20-042.03	1	60,000.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	22004201REIM	1	40,617.50	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	7-20-042.00	1	60,000.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	7-20-041.00	2	5,439.66	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 194527			588,317.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194528						
1991	21009879	1	6,000.00	73184	CAMRON WARE	**DO NOT EXCEED \$6000**
Total for check number 194528			6,000.00			
Check Number V179382						
1991	8785370	1	235.62	45101	4IMPRINT, INC.	ITEM 125119-SQ-22 BUTTON MAGNET - SQUARE 2"X2"
1991	8785370	2	49.50	45101	4IMPRINT, INC.	SET-UP CHARGE
1991	8785370	3	10.13	45101	4IMPRINT, INC.	FREIGHT
Total for check number V179382			295.25			
Check Number V179383						
1991	425857-00	1	16.99	53037	ADVANTAGE OFFICE PRODUCTS, LLC	BSN63105 BUSINESS SOURCE MICRO PERFORATED LEGAL RULED PADS
1991	425857-00	2	21.02	53037	ADVANTAGE OFFICE PRODUCTS, LLC	CY0587858 CRAYOLA 40 COUNT ULTRA- CLEAN WASHABLE BROAD LINE MARKERS
1991	425857-00	3	21.17	53037	ADVANTAGE OFFICE PRODUCTS, LLC	EPIE517 ELMER'S ALL-PURPOSE WASHABLE GLUE STICKS
1991	425857-00	4	36.79	53037	ADVANTAGE OFFICE PRODUCTS, LLC	AVE47976 AVERY TWO-POK CET FOLDERS WITH 3 PRONG FASTENERS
1991	425857-00	5	18.78	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MMM6605PKAST POST-IT NOTES ORIGINAL NOTEPADS
1991	425857-00	6	34.01	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MMM68346PK POST-IT 1/2" W FLAGS IN PRIMARY COLORS
1991	425857-00	7	8.69	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MMMBN110 POST-IT SUPER STICKY BIG NOTES
1991	425857-00	8	8.80	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MMMBN11G POST-IT SUPER STICKY BIG NOTES
1991	425857-00	9	79.39	53037	ADVANTAGE OFFICE PRODUCTS, LLC	MMF2647HBK MMF HORIZONTAL DESK FILE TRAYS
Total for check number V179383			245.64			
Check Number V179384						
4611	10324	1	720.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN LONGSLEEVE T WITH 2-COLOR FRONT & 2-COLOR BACK SIZES: SM-12, ME-13, LG-9, XL-6
Total for check number V179384			720.00			
Check Number V179385						
1991	FLEMING21/22	0	109.92	56237	AMERICAN SCHOOL COUNSELOR ASSOC	5/8/21-5/7/22
1991	FLEMING21/22	0	19.08	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR REBECCA FLEMING
Total for check number V179385			129.00			
Check Number V179386						
1991	AE26828761	1	529.00	00005868	APPLE INC	PYN72LL/A PERSONALIZED 10.2-INCH IPAD WIF-FI + CELLULAR 128GB-SPACE G ENGRAVING: PROPERTY OF KELLER ISD
1991	AE31597539	2	529.00	00005868	APPLE INC	PYN82LL/A PERSONALIZED 10.2-INCH IPAD WIF-FI + CELLULAR 128GB-SILVER ENGRAVING: PROPERTY OF KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179386			1,058.00			
Check Number V179387						
1991	MINOR 21/22	0	94.24	56096	ASCD	MBR VALERIE MINOR
1991	MINOR 21/22	0	283.76	56096	ASCD	4/1/21-3/31/21
Total for check number V179387			378.00			
Check Number V179388						
1991	204462	1	1,000.00	44854	ATHLETIC SUPPLY, INC	FFQ2111 ADIDAS REGISTA 20 WHITE JERSEY WITH SUBLIMATED TEAMNAME AND # FRONT # BACK
1991	204462	2	25.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V179388			1,025.00			
Check Number V179389						
1991	6057752	1	14.55	68396	BLICK ART MATERIALS LLC	22429-0249: BLICK COLORED PENCILS SCHOLASTIC 24/PK
1991	6057752	2	53.28	68396	BLICK ART MATERIALS LLC	22429-0129: BLICK COLORED PENCILS SCHOLASTIC 12/PK
1991	6057752	3	175.44	68396	BLICK ART MATERIALS LLC	10180-1209: BLICK WATERCOLOR PAD 18X24 140LB 15SHT TB
1991	6057752	4	126.00	68396	BLICK ART MATERIALS LLC	10028-1022: BLICK STUDENT WATERCOLOR PAPER, WHITE 22X30 90LB EA
1991	6057752	5	130.00	68396	BLICK ART MATERIALS LLC	10008-1022: BLICK WATERCOLOR PAPER WHITE, 22X30 140LB EA
Total for check number V179389			499.27			
Check Number V179390						
4611	32089	1	999.00	68973	BREAKOUT, INC.	1 SCHOOL-WIDE SUBSCRIPTION RENEWAL FOR ALL TEACHERS AT A SINGLE SCHOOL
4611	32089	2	495.00	68973	BREAKOUT, INC.	5 BREAKOUT EDU KITS TO PLAY KIT REQUIRED GAMES
Total for check number V179390			1,494.00			
Check Number V179391						
1991	911509346	1	384.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCKJAW WEIGHT BAR COLLAR (PAIR)
1991	911625407	1	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARLTON AEROBLADE 3000 BADMINTON RACQUET ITEM # - 13769
1991	912035442	1	792.00	68301	VARSITY BRANDS HOLDING CO., INC.	2002350120 BLOCKING DUMMY 14"X50" SQ BLACK
4611	911958914	1	115.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS B-CORE TRACK SHORT SIZE SML
1991	912035442	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	1363687WIZARD KICKING STIX FOOTBALL HOLDER
1991	911625407	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	CARLTON T800 WHITE/BLUE MEDIUM TUBE OF 6 ITEM # - T800WHBL
4611	911958914	2	115.50	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-MENS B-CORE TRACK SHORT SIZE MED
1991	911625407	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT FOAM 6-1/4" DODGEBALL - BLACK ITEM # - 44020XXX
1991	912035442	3	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	1405565 1" PLACEKICK TEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911625407	4	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROLDRI PRACTICE TENNIS BALL ITEM # - 1704XXXX
1991	912035442	4	636.00	68301	VARSITY BRANDS HOLDING CO., INC.	1167931 WILSON GST TDY W INLAID STRIPE
1991	912035442	5	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSMOUTHCLPK MOUTHGUARD W STRAP 25 PC
1991	912035442	6	624.00	68301	VARSITY BRANDS HOLDING CO., INC.	1397673 BLACK SCHUTT INTER LINK JAW PAD BASE/COVER 12 7/8" 24 1", 12 1 1/8"
1991	912035442	8	825.00	68301	VARSITY BRANDS HOLDING CO., INC.	1363671 GAMER 36F ALL POSITION SHOULDER PD S
1991	912035442	9	1,100.00	68301	VARSITY BRANDS HOLDING CO., INC.	1363672 GAMER 36F ALL POSITION PD M
1991	912035442	10	208.91	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1991	911625407	99	21.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911509346	99	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	911958914	99	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179391			5,530.91			
Check Number V179392						
4611	7263383	1	241.45	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V179392			241.45			
Check Number V179393						
1991	782512	1	1,024.98	49100	CLASSIC CHEVROLET LTD.	SERVICE & REPAIRS ON WHITE FLEET VEHICLES
Total for check number V179393			1,024.98			
Check Number V179394						
1991	6924650	1	200.55	00001096	DEMCO, INC.	WG13613040 HIGHSMITH COATED STEEL BOOK ENDS
1991	6924650	2	25.63	00001096	DEMCO, INC.	W13801960 ENDANGERED ANIMALS DIE-CUT BOOKMARKS 6 DESIGNS, 200/PKG
1991	6924650	3	25.63	00001096	DEMCO, INC.	W13802160 LEAGUE OF EXTRAORDINARY WOMEN BKMKS SET 1, 5 STYLES 200/PKG
1991	6924650	4	25.63	00001096	DEMCO, INC.	W13802170 LEAGUE OF EXTRAORDINARY WOMEN BKMKS SET 2, 5 STYLES 200/PKG
1991	62924650	5	25.63	00001096	DEMCO, INC.	W13788050 FUR-EAKY FRIENDS BOOKMARKS 2" X 6" 4 DESIGNS 200/PKG
1991	62924650	6	25.63	00001096	DEMCO, INC.	W13750050 JOKE BOOKMAKRS 2" X 6" 4 DESIGNS 200/PKG
1991	62924650	7	25.63	00001096	DEMCO, INC.	W13749780 MO WILLEMS CHARACTERS IN STARSBKMRK 2"X6" 1 DESIGN 200/PKG
Total for check number V179394			354.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179395						
1991	49518	1	279.96	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE. 18 X 24 SINGLE SIDED 080 REFLECTIVE ALUM SPEED LIMIT 10 SIGNS
1991	49518	2	219.95	54751	DISCOUNT BANNERS & SIGNS, INC.	24' STOP SIGNS
1991	49518	3	499.80	54751	DISCOUNT BANNERS & SIGNS, INC.	12 X 18 SINGLE SIDED 080 REFLECTIVE ALUM - RESERVED PARKING HANDICAP SIGNS
1991	49518	4	59.98	54751	DISCOUNT BANNERS & SIGNS, INC.	12 X 18 SINGLE SIDED 080 ALUM - NO PARKING, STOPPING OR STANDING SIGNS
1991	49518	5	89.97	54751	DISCOUNT BANNERS & SIGNS, INC.	12 X 18 SINGLE SIDED 080 ALUM - PARKING BY PERMIT ONLY SIGNS
1991	49518	6	34.99	54751	DISCOUNT BANNERS & SIGNS, INC.	18 X 24 SINGLE SIDED 080 ALUM - NO SKATEBOARDS, ROLLER BLADES, SKATES SIGN
1991	49518	7	34.99	54751	DISCOUNT BANNERS & SIGNS, INC.	18 X 24 SINGLE SIDED 080 ALUM - NO PARKING IN MARKED FIRED LANE SIGNS
1991	49518	8	29.99	54751	DISCOUNT BANNERS & SIGNS, INC.	G/P 12 X 18 SINGLE SIDED 080 ALUM - NO PARKING IN CAUTION AREA SIGNS
Total for check number V179395			1,249.63			
Check Number V179396						
1991	CPAY00132897	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132896	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132895	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132894	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
1991	CPAY00132898	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	HVAC ANNUAL PREVENTATIVE MAINTENANCE. DISTRICT WIDE. MONTHLY BILLING FOR JULY 2020-JUNE 2021 WITH BES, SGES, FRHS, KHS, KCAL
Total for check number V179396			2,218.01			
Check Number V179397						
1991	845160F	1	141.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BECAUSE OF THE RABBIT
1991	824477F	1	268.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLEWAVE QUOTE 10473802 LIBRARY BOOKS DO NOT EXCEED \$1200 BARCODE 10734548-10734647

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	824477	1	928.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TITLEWAVE QUOTE 10473802 LIBRARY BOOKS DO NOT EXCEED \$1200 BARCODE 10734548-10734647
Total for check number V179397			1,338.02			
Check Number V179398						
1991	2960802	0	549.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	KWILLIAMS5/18-6/25/20
Total for check number V179398			549.00			
Check Number V179399						
4611	10485578-00	1	1,718.38	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPARTMENT
Total for check number V179399			1,718.38			
Check Number V179400						
1991	74586	0	25.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	CHS SANDI L 3/26/21
1991	74586	0	25.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TCHS KELLI A 3/26/21
Total for check number V179400			50.00			
Check Number V179401						
1991	05016685	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR THE MONTHS OF NOVEMBER THROUGH JUNE DISTRICT-WIDE
Total for check number V179401			1,175.00			
Check Number V179402						
8651	363257490	1	21.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2020-21 SCHOOL YEAR
8651	363207697	1	130.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS BAND DURING 2020-21 SCHOOL YEAR
Total for check number V179402			151.99			
Check Number V179403						
4611	49561	0	567.60	41224	JOSTENS, INC	YRBOOKS PVES 20/21
Total for check number V179403			567.60			
Check Number V179404						
1991	0880-436269	1	21.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-436339	1	71.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-437205	1	74.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-437088	1	180.77	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179404			348.43			
Check Number V179405						
2240	2870016	1	310.00	00001686	PRO-ED, INC.	#9120 - BTAIS-2 COMBO KIT
1991	2873679	1	495.00	00001686	PRO-ED, INC.	ITEM # 34351 - PAT-2 NU EXAMINER RECORD BKLT
2240	2870016	2	31.00	00001686	PRO-ED, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2873679	2	120.00	00001686	PRO-ED, INC.	ITEM # 34354 - PAT-2 NU GRAPHEMES BOOKS
1991	2873679	3	160.00	00001686	PRO-ED, INC.	ITEM # 34353 - PAT-2 NU DECODING BOOK
1991	2873679	4	558.00	00001686	PRO-ED, INC.	ITEM # 13928 - GORT-5 EXAMINER RECORD BKLT FO
1991	2873679	5	558.00	00001686	PRO-ED, INC.	ITEM # 13929 - GORT-5 EXAMINER RECORD BKLT FO
1991	2873679	6	803.00	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2 EXAM REC FORM F/AGES 7
1991	2873679	7	269.40	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
Total for check number V179405			3,304.40			
Check Number V179406						
1991	7506993	1	1,600.11	00015484	REALLY GOOD STUFF LLC	RGLCIB SPANISH SKILLS GR K-1
1991	7506993	2	295.77	00015484	REALLY GOOD STUFF LLC	TRIO DE JUEGOS DE COMPRENSION / 166950
1991	7506993	3	215.04	00015484	REALLY GOOD STUFF LLC	SPANISH PREFIX AND SUFFIX SPIN GAME / 308323
1991	7506993	4	434.23	00015484	REALLY GOOD STUFF LLC	SPANISH WORD DESKTOP KIT / 307462
1991	7506993	5	753.13	00015484	REALLY GOOD STUFF LLC	PLASTIC MAGNETIC LETTERS KIT / 164982
Total for check number V179406			3,298.28			
Check Number V179407						
2401	252027	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V179407			1,320.50			
Check Number V179408						
2240	3853806-02	3	464.50	00002044	SCHOOL HEALTH CORPORATION	1020148 - XL VINYL GLOVES, 100/BOX
Total for check number V179408			464.50			
Check Number V179409						
1991	3470783755	1	198.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055973 Winsome Terrace 4-tier 43" Shelf with 6 Corn Husk Baskets (92792)
1991	3469663755	1	13.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1991	3469663752	1	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	277160 Homz Medium Tote-N-Go Mobile Tote, Clear/Blue (7881STMB.06)
1991	3473037024	1	5.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339944 Staples Mouse Pad with Gel Wrist Rest, Gray
1991	3472541955	1	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1254791 Monoprice 75' 24AWG Cat6 UTP Ethernet Network Cable, Gray
1991	3473037002	1	0.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037027	1	131.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3472061999	1	11.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339940 Staples Gel Keyboard Wrist Rest, 18.66 in x 2.8 in x 0.91 in, Black
1991	3473037001	1	386.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1635542 Ergotron WorkFit-T 35"W Adjustable Riser (33-397-085)
1991	3473037003	1	96.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411460 Union [amp] Scale Essentials Wall Clock, Aluminum, 16" (UN57810)
1991	3473036995	1	6.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	371965 Lee Sortkwik 1 Oz. Fingertip Moistener, Pink (10400)
4611	3473036998	1	20.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
2110	3472062068	1	223.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMPUTER SUPPLIES SKU # 120162 STAPLES METAL DESK FILE CHROME QTY 52 4.30 EA
2110	3472541984	1	4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMPUTER SUPPLIES SKU # 120162 STAPLES METAL DESK FILE CHROME QTY 52 4.30 EA
2110	3472062076	1	-4.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMPUTER SUPPLIES SKU # 120162 STAPLES METAL DESK FILE CHROME QTY 52 4.30 EA
1991	3470783755	2	112.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055888 Winsome Verona Wood 2-Section M Storage Shelf With 4 Foldable Fabric Baskets, Walnut/Beige
1991	3469663755	2	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
1991	3469663752	2	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV10199VP3 Universal Binder Clips, Mini, Black/Silver, 36/Box
1991	3473036995	2	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610194 Cosco Custom X-Stamper Brand Pre Ink Stamp Refill Ink, Purple, 10 ml Bottle (Only for use with Xstamper Pre Ink Stamps)
1991	3473037001	2	32.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3472541955	2	36.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12T1890 Comprehensive 2 Port HDMI Female/Male UHD Splitter, Black (CDA-HD200EC)
1991	3472061999	2	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17HN802 Morpheus 360 HP5500 Series Wireless Stereo Ear Cushion, Over-the-Head, Gold (HP5500G)
1991	3473037002	2	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3473037003	2	207.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	436632 X-ACTO School Pro Electric Pencil Sharpener, Black (1670)
1991	3473037024	2	91.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668667 Microsoft Designer Bluetooth Desktop Wireless Keyboard [amp] Mouse, Black (7N9-00001)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2110	3472062068	2	1,313.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMPUTER SUPPLIES SKU # 24380481 APC SURGE HOME 12OUT 6FT QTY 52 25.25 EA
1991	3469663752	3	138.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1991	3470783755	3	489.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938890 Bush Business Furniture Cubix 36W 2 Drawer Lateral File Cabinet, Hansen Cherry, Assembled (WC94454ASUIR)
1991	3469663755	3	4.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082652 Staples Standard 1 1/2" 3-Ring View Binder, Blue (26439-CC)
1991	3472541955	3	380.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1DP8830 Tripp Lite B126-1A1 HDMI Over Cat5/Cat6 Active Extender Kit, Black
1991	3472062001	3	489.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938890 Bush Business Furniture Cubix 36W 2 Drawer Lateral File Cabinet, Hansen Cherry, Assembled (WC94454ASUIR)
1991	3473037003	3	34.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2334475 Rold Gold Pretzels, 1 Oz., 88/Carton (FRI32430)
1991	3473037002	3	12.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 12 Pads (654-AST)
1991	3473037001	3	45.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	873960 Post-it Notes, 3" x 5" Jaipur Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)
1991	3472061999	3	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2440550 Sentry Sport Pro Wireless Bluetooth Stereo Earbuds with Mic, In-Ear, Black/Red (BT990)
1991	3472541961	3	-489.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938890 Bush Business Furniture Cubix 36W 2 Drawer Lateral File Cabinet, Hansen Cherry, Assembled (WC94454ASUIR)
1991	3473036995	3	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	610186 Xstamper Black Stamp Ink, 20ml (22212)
1991	3469663752	4	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3469663755	4	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3473037002	4	7.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901912 Avery A-Z Plastic Dividers, 12-Tab, Multicolor (11330)
1991	3472541955	4	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298981 Centon Micro SDHC Card UHS1 32GB 5Pk (S1-MSDHU1-32G5B)
1991	3473036995	4	15.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	200428 Swingline Standard Staple Cartridge, 1/4" Length, 5,000/Box (50050)
1991	3472061999	4	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558242 Staples Literature Holder, Clear Plastic (23491-CC)
1991	3469663752	5	8.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826231 Pacon SunWorks Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk
1991	3469663755	5	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3473037002	5	15.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473036995	5	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504023 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1991	3472541955	5	176.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862287 Logitech M100 Corded Optical Mouse, Black (910-001601)
1991	3472061999	5	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
1991	3469663752	6	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler, Assorted Colors (51885)
1991	3469663755	6	28.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)
1991	3472061999	6	11.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	904719 Lyra Aqua Brush Duo Paint Marker, Dual Tip Brush Pen, Assorted Colors, 12/Set (6521120)
1991	3473037002	6	23.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1991	3469663752	7	13.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1991	3473037002	7	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3472061999	7	8.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24300905 Post-it Extreme Notes, 3" x 3", Orange, 3 Pads/Pack (EXTRM33-3TRYOG)
1991	3469663752	8	16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430181 Crayola Colored Pencils, Assorted Colors, 12/Pack (68-6012)
1991	3472061999	8	7.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24471550 Flipside Dry-Erase Whiteboard, 9" x 12" (10912)
1991	3469663752	9	11.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1991	3472061999	9	15.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1989945 Expo Dry Erase 2-in-1 Markers, Chisel Tip, Assorted, 2/pk (1944654)
1991	3469663752	10	40.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749942 Staples Folding Table, 48"L x 24"W, Gray Granite (79203/54406)
1991	3472061999	10	6.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399741 Avery Hi-Liter Tank Highlighters, Chisel, Assorted, 4/Pack (24063)
1991	3469663752	11	514.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488939 Rubbermaid 37.76"H x 18.62"W x 33.62"D Plastic Rolling Utility Cart, Platinum (FG342488PLAT)
1991	3472061999	11	10.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZEB27122 Zebra F-301 Retractable Ballpoint Pen, Fine Point, Blue Ink, 2/Pack (27122)
1991	3469663752	12	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424063 Staples Standard 1.5" 3-Ring View Binder, Red (58652)
1991	3472061999	12	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	892149 Zebra F-301 Retractable Ballpoint Pen, Bold Point, Black Ink, 2/Pack (27312)
1991	3469663752	13	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424064 Staples Standard 1.5" 3-Ring View Binder, Yellow (58652)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3472061999	13	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1991	3469663752	14	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424062 Staples Standard 1.5" 3-Ring View Binder, Green (58652)
1991	3472061999	14	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24472737 Volkano Kids Jet Series Stereo Headphones, Blue (VK-1150-JT-FR)
1991	3469663752	15	15.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380815 TRU RED Side Load Stackable Plastic Letter Tray, Black, 6/Pack (TR55329)
1991	3472061999	15	15.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570951 IMAK Cushion Ergobeads Wrist Rest, Black (A10165)
1991	3469663752	16	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3469663752	17	6.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3469663752	18	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724146 Post-it Super Sticky Big Notes, 15" x 15", Neon Orange (BN15)

Total for check number V179409			5,434.13			
Check Number V179410						

1991	353499	0	305.00	00007632	TASBO	LCASKEY 4/12-4/13/21
1991	41213-2021	0	33.66	00007632	TASBO	MBR KELLI LEE
1991	41213-2021	0	101.34	00007632	TASBO	4/1/21-3/31/22

Total for check number V179410			440.00			
Check Number V179411						

1991	SCOTT 21/22	0	262.31	00002521	TEPSA	3/1/21-2/28/22
1991	SCOTT 21/22	0	131.69	00002521	TEPSA	MBR CLARENCE SCOTT

Total for check number V179411			394.00			
Check Number V179412						

4611	11S-ISMS	0	255.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISMS ART4/17/21-83167
4611	11S-ISMS-	0	360.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISMS ART4/17/21-75749
4611	11S-KMS-	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMS ART 4/17/21-87075
4611	11S-KMS	0	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMS ART 4/17/21 82824

Total for check number V179412			1,095.00			
Check Number V179413						

1991	CRABILL 4/29	0	0.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	A CRABILL4/29-4/30/21
1991	CASKEY 4/29	0	0.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	L CASKEY 4/29-4/30/21

Total for check number V179413			0.00			
Check Number V179414						

4611	131636170	1	210.00	58645	ULINE, INC	H-8380 PRIVACY PANEL - 60 X15"
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	131636170	2	895.00	58645	ULINE, INC	H-8367GR ADJUSTABLE HEIGHT L-DESK - 60X60", GRAY
4611	131636170	6	46.06	58645	ULINE, INC	SHIPPING/HANDLING
Total for check number V179414			1,151.06			
Check Number V179415						
1991	829 3079469	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3086658	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V179415			133.60			
Check Number V179416						
1991	34603873	1	207.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL SP61
1991	34603873	2	317.39	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1 - COLOR METALLIC POM SPMET61
1991	34603873	3	317.39	68303	VARSITY BRANDS HOLDING CO., INC.	6 IN 1 - COLOR METALLIC POM SPMET61
Total for check number V179416			841.78			
Check Number WT130330						
6801	20-030.00#1	0	-28,673.76	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6801	20-029.00#1	0	-22,403.33	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6801	20-029.00#1	1	448,066.64	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6801	20-030.00#1	1	573,475.13	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT130330			970,464.68			
Check Date 3/31/2021						
Check Number 194529						
4611	500356	0	95.00	74636	JANINE DUKUZE	REF AP TEST 500356
Total for check number 194529			95.00			
Check Number 194530						
1991	CONF-20481	1	150.00	72557	AERIES SOFTWARE INC.,	AERIES VIRTUAL CONFERENCE FOR CHRISTINA GALANIS, DISTRICT COORDINATOR OF SECONDARY COUNSELING
Total for check number 194530			150.00			
Check Number 194531						
4611	500355	0	95.00	78553	HAMZA AHMED	REF AP TEST 731903
Total for check number 194531			95.00			
Check Number 194532						
4611	A307223	0	275.00	70380	GARY WAYNE ALEXANDER	FRHS BBALL 3/6/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194532			275.00			
Check Number 194533						
1991	21062	1	100.00	43921	ALLIANCE UMPIRE ASSOCIATION	EXPECTED OFFICIALS FEES FOR 2020-2021 BASEBALL SCRIMMAGES HELD AT EACH OF THE HIGH SCHOOLS
1991	21063	1	100.00	43921	ALLIANCE UMPIRE ASSOCIATION	EXPECTED OFFICIALS FEES FOR 2020-2021 BASEBALL SCRIMMAGES HELD AT EACH OF THE HIGH SCHOOLS
Total for check number 194533			200.00			
Check Number 194535						
8651	1NRPPL3963WW	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B01FM50SKO Neewer Follow Focus with Single 15mm Rod Clamp,Adjustable Gear Ring Belt for DSLR Cameras/DV/Camcorder/Film/Video Cameras,Fits Shoulder Supports,Stabilizers,Movie rigs
4611	1FFKW1WWFGTG	1	24.89	55725	AMAZON CAPITAL SERVICES, INC	B07166SPDK HP 64 Ink Cartridge Tri-Color N9J89AN
4611	1TFYXDVK3DM	1	31.75	55725	AMAZON CAPITAL SERVICES, INC	1506306861 The Impact Cycle: What Instructional Coaches Should Do to Foster Powerful Improvements in Teaching
4611	1HQ6LDJXC1T	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B085LJMN5B DND Dice Set , 20 x 7 (140 Pieces) Polyhedron Dice 20 Colors Dice for Dungeons and Dragons DND RPG MTG Table Games D4 D8 D10 D12 D20 with 1 Large Flannel Bag
4611	1X4NG9VXCV73	1	1,214.85	55725	AMAZON CAPITAL SERVICES, INC	B07TMJ1R3X Fire HD 8 tablet, 8" HD display, 32 GB, designed for portable entertainment, Black
4611	11YNQXDVPWRV	1	34.36	55725	AMAZON CAPITAL SERVICES, INC	B0819NX8G4 LGEGE 3" Aluminum Carabiner Clip D Shape Buckle - Spring Snap Key Chain Clip Hook, Keychain Clip, Multipurpose for Camping, Hiking, Fishing Or As A Key Organizer, Black (10pcs Pack)
1991	1N3NPQNFTLMM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07TV5TGJY Tablet Bed Desk Holder for 4-13" Device, woley 360° Flexible Long Arm Mount Clamp, Adjustable Lazy Stand for iPad
1991	1NK1NQRH4D6P	1	17.30	55725	AMAZON CAPITAL SERVICES, INC	1579824617 MerryMakers Captain Underpants Soft Superhero Toy, 10-Inch, from The bestselling Comic Book Series by Dav Pilkey, Red
1991	1NRPPL3963MJ	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q6KMCMB EOOUT 24pcs Plastic Envelopes Poly Zip Envelopes Files Zipper Folders, A4 Size/Letter Size, 10 Colors, for School and Office Supplies
1991	1NK1NQRHVVPJ	1	252.91	55725	AMAZON CAPITAL SERVICES, INC	B01F8W8PK6 Exerpeutic ExerWork 1000 Fully Adjustable Desk Folding Exercise Bike with Pulse
1991	1TY9GG1XMKJG	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08BHX7GY 1080P Business Webcam with Dual Microphone [amp] Privacy Cover, 2021 [Upgraded] NexiGo USB FHD Web Computer Camera, Plug and Play, for Zoom/Skype/Teams Online Teaching, Laptop MAC PC Desktop

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NND3WKW9HWD	1	35.99	55725	AMAZON CAPITAL SERVICES, INC	B08DD52171 UHF Wireless Headset Microphone for iPhone/Android/Camera/Computer Rechargeable Bodypack Transmitter [amp] Receiver 1/4" Output for PA Speaker/Amp. 300ft Stand Mic/Lavalier Lapel Mic for Vlog/Record/Teach
1991	1NK1NQRHWHGH	1	67.05	55725	AMAZON CAPITAL SERVICES, INC	B0741C6N93 Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total
1991	1NRPPL3941QF	1	156.10	55725	AMAZON CAPITAL SERVICES, INC	0071771328 Crucial Conversations Tools for Talking When Stakes Are High, Second Edition
1991	1RQG6X1G1YPL	1	39.86	55725	AMAZON CAPITAL SERVICES, INC	B06XD1SMT5 Constructive Playthings Wooden Puppet Stand, Display Holds 8 Puppets
1991	1VP4CDLTFMHX	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B010OYASRG OontZ Angle 3 Bluetooth Portable Speaker, Louder Volume, Crystal Clear Stereo Sound, Rich Bass, 100 Foot Wireless Range, Microphone, IPX5, Bluetooth Speakers (Black)
1991	1WWTGR7F7RQL	1	13.40	55725	AMAZON CAPITAL SERVICES, INC	B003H10VUI Case Logic DCB313 Advanced Point [amp] Shoot Camera Case
1991	1W3G36XHHNWX	1	179.80	55725	AMAZON CAPITAL SERVICES, INC	B01AXBGF6 Teacher Created Resources Chalkboard Bright's Magnetic Pockets - Large (20721)
1991	1WVTPVJVK71J	1	2.48	55725	AMAZON CAPITAL SERVICES, INC	B000SHQ73Y Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1 , Black
1991	1XKXQNR36RN7	1	9.22	55725	AMAZON CAPITAL SERVICES, INC	B07KCJ1FRH Discarded Stamp – MasterMark Premium Pre-Inked Office Stamp
1991	13TGVDV9PWLP	1	40.89	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1991	139X76KDHRPW	1	81.86	55725	AMAZON CAPITAL SERVICES, INC	B00BUUIGK Mac Sports WTC-111 Outdoor Utility Wagon, Solid Blue
1991	176WLX77QMK4	1	21.60	55725	AMAZON CAPITAL SERVICES, INC	B08CMFP6HP Anatomy Posters for Classroom or Office Decorations - Extra Large 26x17 inches (Pack of 15)
1991	16WLXT7TDNDY	1	44.04	55725	AMAZON CAPITAL SERVICES, INC	B01LQXPZMM Fun and Function - Weighted Teddy Bear - Sensory Tool for Anxiety Relief [amp] Sensory Issues - For Children with Autism, ADHD [amp] Sensory Processing Disorders - Plush Weighted Stuffed Animal - Age 2+
1991	19DDW47TKY1X	1	38.87	55725	AMAZON CAPITAL SERVICES, INC	B0035YCYI Constructive Playthings-HUR-6 Classic Stories Flannel Board Set [Set of 5]
1991	1CRPVN97M943	1	44.25	55725	AMAZON CAPITAL SERVICES, INC	B00AZGDKVU Smiffys mens Ww2 Air Force Captain Adult Sized Costume, Blue, L - US Size 42 -44

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17Q3RMFPHT37	1	95.58	55725	AMAZON CAPITAL SERVICES, INC	B07RGNM9YZ Unitek Fast Charging Station with Quick Charge 3.0, Multi USB Charger Station for Multiple Devices, iPhone, iPad, Tablet, Kindle-Black(UL Certified)
1991	1CDNMML74TC1	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	1579999034 The Tailor and the Mouse (First Steps in Music series)
1991	17Q3RMFPKH1H	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill 200 Non-Glare Heavyweight Sheet Protectors, Reinforced 3 Hole Design Polypropylene Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200
1991	19JK3N17JYLK	1	42.36	55725	AMAZON CAPITAL SERVICES, INC	B01FJIS0W2 MCS, Black, 24 x 36 Inch Trendsetter Poster Frame, 2-Pack, 24 x 36
1991	1HQ6LDJX9QVX	1	95.20	55725	AMAZON CAPITAL SERVICES, INC	1119592275 Coaching for Equity: Conversations That Change Practice
1991	1FFKW1WWC34F	1	2.99	55725	AMAZON CAPITAL SERVICES, INC	B000QWG3MQ Wausau Astrobrights Wide Ruled Filler Paper Assortment, 100 Count, 8 X 10.5 Inches (25910)
1991	1FFKW1WW7Y7H	1	35.16	55725	AMAZON CAPITAL SERVICES, INC	B07MTSNGHP Kellogg's, Breakfast Cereal, Single-Serve Boxes, Variety Pack, Assortment Varies, (48 Count)
4611	1TFYXDVK3DM	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	1544308752 The Reflection Guide to The Impact Cycle: What Instructional Coaches Should Do to
4611	1FFKW1WWFGTG	2	18.89	55725	AMAZON CAPITAL SERVICES, INC	B071Y72MNV HP 64 Ink Cartridge Black N9J90AN
1991	1NK1NQRH4D6P	2	174.36	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Blue, (6-Pack)
1991	1NK1NQRHWHGH	2	122.31	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA CNL-5 Clear non-latching box, 5 Qt, 20 Pack
1991	1RQG6X1G1YPL	2	26.22	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1991	1NK1NQRHVVPJ	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08QH6WFG6 DoAy Colored Painters Masking Decorative Tape 1/2" x 12yd, 7 Pack - Drafting [amp] Paint Tape - Craft Paper Roll - Easy [amp] Clean Removal - Multi Surface Use - ISO 9001 Quality - for Art, DIY, Kids, School
1991	1NRPL3963MJ	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01FF45CVW Tapp Collections Bingo Dauber Plain Tips 20-pk and EZ Lift Dauber Tip Removal Tool - Blue
1991	1VP4CDLTFMHX	2	37.32	55725	AMAZON CAPITAL SERVICES, INC	159363711X Math Bafflers, Book 1: Logic Puzzles That Use Real-World Math, Grades 3-5
1991	1VP6NP4X7X1G	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B07VPPX88C Mindplus 24 Vintage Hand Made Crochet Doilies Crochet Motifs Mini Doilies Cup Mat Pad Coaster Wedding Tea Party Decoration 2-7 inches (12pcs White[amp]12pcs Beige)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XKXQNR36RN7	2	49.80	55725	AMAZON CAPITAL SERVICES, INC	B07B4YVNRD Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1991	1WVTPVJVK71J	2	11.57	55725	AMAZON CAPITAL SERVICES, INC	B019QC74D8 EXPO 1944658 2-in-1 Dry Erase Markers, Chisel Tip, Assorted Colors, 8-Count,Assorted + Black
1991	13TGVDV9PWLP	2	11.40	55725	AMAZON CAPITAL SERVICES, INC	B072J37ZZD Elmers Liquid School Glue, Slime Glue [amp] Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime
1991	176WLX77QMK4	2	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07YL3HZCB STPCTOU Wireless Digital Microscope USB 50X-1000X 1080P Handheld Portable Mini WiFi Microscope Camera with 8 LED Lights for
1991	1CDNMML74TC1	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	1622770765 The Other Day I Met a Bear (First Steps in Music series)
1991	19JK3N17JYLK	2	92.52	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Blue, (6-Pack)
1991	17Q3RMFPKH1H	2	17.29	55725	AMAZON CAPITAL SERVICES, INC	B002XK36M4 Duracell, MN2400BKD, Standard Battery, AAA, Alkaline, PK24
1991	1FFKW1WWC34F	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q2N5NM3 AstroBrights Mega Collection, Colored Cardstock, Bright Blue, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91621), Lunar, Ream
4611	1TFYXDVK3DM	3	26.83	55725	AMAZON CAPITAL SERVICES, INC	1506307450 Better Conversations: Coaching Ourselves and Each Other to Be More Credible, Caring, and Connected
1991	1NK1NQRH4D6P	3	13.06	55725	AMAZON CAPITAL SERVICES, INC	B086LW3VDD Amazon Basics Legal Pads, Pink, Orchid [amp] Blue Color Paper, 6-Pack
1991	1NK1NQRHWHGH	3	91.96	55725	AMAZON CAPITAL SERVICES, INC	B005H3GAM2 Sterilite 18038612 Flip Top, Clear, 12-Pack
1991	1NRPL3963MJ	3	39.86	55725	AMAZON CAPITAL SERVICES, INC	B007TIEG6U Handy Art Empty 2 ounce Marker Bottle, Dauber Tip and Cap, 12-Each (900-003)
1991	1VP4CDLTFMHX	3	11.75	55725	AMAZON CAPITAL SERVICES, INC	B077NJYKYS EVEREST TOYS Anomia Kids Children's Card Game
1991	1XKXQNR36RN7	3	8.00	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count
1991	1WVTPVJVK71J	3	14.49	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Black (EPS4-BLACK)
1991	176WLX77QMK4	3	109.39	55725	AMAZON CAPITAL SERVICES, INC	B00JZZFTXO Walter Products B10307 Dicot Flower Model, Peach Flower
1991	16WLXT7TDNDY	3	19.76	55725	AMAZON CAPITAL SERVICES, INC	0961519762 Tear Soup: A Recipe for Healing After Loss
1991	1CDNMML74TC1	3	16.78	55725	AMAZON CAPITAL SERVICES, INC	1622771397 Jennie Jenkins (First Steps in Music series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19JK3N17JYLK	3	63.94	55725	AMAZON CAPITAL SERVICES, INC	B07VQ93J5J Pacon P0057468 Fadeless Bulletin Board Art Paper, 48" x 12', Reclaimed Brick 4 Pack
1991	17Q3RMFPKH1H	3	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0002LCZ6O Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80ct
1991	1CRPVN97M943	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07W6N6BZX 6 Pieces Funny Fake Beard Fake White Beard Costume for Cosplay Party Supplies
1991	1FFKW1WWC34F	3	15.82	55725	AMAZON CAPITAL SERVICES, INC	B081M1L9FX Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89 gsm, Neon Yellow, 625 Ct. (91676)"Amazon Exclusive" - More Sheets!
1991	1NK1NQRH4D6P	4	25.92	55725	AMAZON CAPITAL SERVICES, INC	B002YIP97K Fiskars 01-004761J Softgrip Scissors Straight Stainless Steel, 8 Inch
1991	1NRPPL3963MJ	4	57.60	55725	AMAZON CAPITAL SERVICES, INC	B007OWNXTW 2000 PLUS Stamp Pad, Felt, Size No.2, 6-1/4" x 3-1/2", Black Ink (090407)
1991	1VP4CDLTFMHX	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B076HFYGLR Screen Cleaner Kit by WHOOSH! - Best for Smartphones, iPads, Eyeglasses, e-Readers, Touchscreen [amp] TVs - Includes 1 Unit of 500ml/16.9 fl oz (14x14) W! Cloth + Bonus (6x6) W!Cloth
1991	1WVTPVJVK71J	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07FZJ44W Post-it Super Sticky Notes, 3x3 in, Assorted Pastel Colors, 15 Pads, 2X The Sticking Power, Recyclable (654-15SSPS)
1991	176WLX77QMK4	4	199.76	55725	AMAZON CAPITAL SERVICES, INC	B01A5SANPS Vision Scientific VAT106 12 Parts Sexless Human Torso Showing Section of Brain, Neck Dissected Exposes Muscular Neural,
1991	17Q3RMFPKH1H	4	5.59	55725	AMAZON CAPITAL SERVICES, INC	B003ULCZ7M Elmer's Disappearing Purple School Glue Sticks, Washable, 0.21 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 12 Count
1991	1CDNMML74TC1	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	1579997724 The Crabfish (First Steps in Music series)
1991	19JK3N17JYLK	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZF9BWV1 Harry Potter Hogwarts House Banner - 20" x 12" Birthday Party Supplies College HP Flag Banners Boys Girls Kids Halloween Decoration Christmas Gifts
1991	1CRPVN97M943	4	43.50	55725	AMAZON CAPITAL SERVICES, INC	B00AZGE65O Smiffys Men's M - US Size 38"-40" Ww2 Air Force Captain Costume, Blue
1991	1FFKW1WWC34F	4	15.67	55725	AMAZON CAPITAL SERVICES, INC	B081M1RGKW Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89 gsm, Ultra Pink, 625 Ct. (91674)"Amazon Exclusive" - More Sheets!
1991	1NK1NQRH4D6P	5	17.08	55725	AMAZON CAPITAL SERVICES, INC	1579824544 MerryMakers Dog Man Bark Knight Plush Toy, 9-Inch, from Dav Pilkey's Dog Man Book Series

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WVTPVJVK71J	5	13.07	55725	AMAZON CAPITAL SERVICES, INC	B00207JKIO Algebra Basics Bulletin Board Set
1991	1VP4CDLTFMHX	5	399.20	55725	AMAZON CAPITAL SERVICES, INC	B08JHKS85D iPhone Charger, MFi Certified Lightning Cable[KRISLOG,3ftx2 6ftx2 10ft] Durable Fast Charger Nylon Fast Charging Cord Compatible iPhone 11 Pro Xs MAX XR 8 8 Plus 7 7 Plus 6s 6s Plus SE-5PACK
1991	176WLX77QMK4	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01683P0XE EMI Burgundy 330 Sprague Rappaport Stethoscope and Aneroid Sphygmomanometer Manual
1991	1CDNMML74TC1	5	20.00	55725	AMAZON CAPITAL SERVICES, INC	B01A6B0ICC Tibetan Singing Bowl Set — Meditation Sound Bowl Handcrafted in Nepal for Healing and Mindfulness
1991	19JK3N17JYLK	5	239.61	55725	AMAZON CAPITAL SERVICES, INC	B002062R62 Akro-Mils 30255 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 16-Inch x 5-Inch), Red, (6-Pack)
1991	17Q3RMFPKH1H	5	9.76	55725	AMAZON CAPITAL SERVICES, INC	B000OC9PZK Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green),Recyclable (660-3SSUC)
1991	1FFKW1WWC34F	5	15.74	55725	AMAZON CAPITAL SERVICES, INC	B081M29261 Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)
1991	1NK1NQRH4D6P	6	16.79	55725	AMAZON CAPITAL SERVICES, INC	1579823874 MerryMakers Dragons Love Tacos Plush Doll, 10-Inch, Red
1991	1WVTPVJVK71J	6	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08NQ2524N Sproutbrite Math Posters PEMDAS Order of Operations [amp] Symbols Mathematics Classroom Decorations for Teachers - Banners
1991	16WLXT7TDNDY	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B089G3Q9HN Sidewalk Chalk Set- 52 Pieces 7 Colors Jumbo Chalk, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Office Blackboard, Playground, Outdoor, Gift for Birthday Party
1991	1CDNMML74TC1	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	1579996817 There Was a Man and He Was Mad (First Steps in Music series)
1991	17Q3RMFPKH1H	6	36.76	55725	AMAZON CAPITAL SERVICES, INC	B0017HZE7O Scotch Magic Tape, 20 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K20)
1991	1FFKW1WWC34F	6	15.91	55725	AMAZON CAPITAL SERVICES, INC	B081M1TWLN Astrobrights Mega Collection, Colored Paper, Ultra Purple, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91691)
1991	1NK1NQRH4D6P	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMSB7CW Black Consecutive Number Stickers, 1 to 100, Self-Adhesive Round Number Labels Inventory Stickers Decal for Indoor Outdoor Storage, Organizing, Boxes, Bins, Toolbox, Locker (1 Inch)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WVTPVJVK71J	7	12.83	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1991	17Q3RMFPKH1H	7	5.47	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1991	1CDNMML74TC1	7	83.96	55725	AMAZON CAPITAL SERVICES, INC	B08CVR7F8Z aPerfectLife Kids Piano Keyboard, 37 Keys Multifunction Portable Toy Piano Electronic Music Keyboard Instrument for Early
1991	1NK1NQRH4D6P	8	2.97	55725	AMAZON CAPITAL SERVICES, INC	B00009RAX4 Sharpie
1991	1WVTPVJVK71J	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B076XG2XRS Post-it Super Sticky Notes, Assorted Sizes, 15 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink,
1991	1CRPVN97M943	8	14.78	55725	AMAZON CAPITAL SERVICES, INC	B01BPRDY4K DII Cotton Adjustable Gourmet Stripe Chef Apron with Pocket and Extra Long Ties, 36 xd 26.5", Men [amp] Women Kitchen Apron for Cooking, Baking, Crafting, Gardening, BBQ-Tomato Red
1991	17Q3RMFPKH1H	8	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGT5ZVX Amazon Brand - Solimo Facial Tissues with Lotion (18 Cube Boxes), 75 Tissues per Box (1350 Tissues Total)
1991	1CDNMML74TC1	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HQ7PG5B Yolyoo Medium Hard Yarn Head Keyboard Marimba Mallets with Maple Handles,Pack of 2 Blue (Red)
1991	1NK1NQRH4D6P	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	1579822177 2PO Bad Kitty Plush Stuffed Animal Toy, 8 Inch
1991	1WVTPVJVK71J	9	29.95	55725	AMAZON CAPITAL SERVICES, INC	B08D6Y2QXH bloom daily planners New Undated Academic Year Teacher Planner [amp] Calendar with Frosted Protective Cover - Lesson Plan
1991	1CDNMML74TC1	9	14.49	55725	AMAZON CAPITAL SERVICES, INC	B007FD9008 North Star Teacher Resource NST3059 Music Genres Bulletin Board Set, Set of 8 Posters
1991	17Q3RMFPKH1H	9	78.51	55725	AMAZON CAPITAL SERVICES, INC	B06Y2FZD98 Avery 8-Tab Plastic Binder Dividers, Write [amp] Erase Multicolor Big Tabs, 24 Sets (16171)
1991	1NK1NQRH4D6P	10	12.75	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1991	1WVTPVJVK71J	10	7.70	55725	AMAZON CAPITAL SERVICES, INC	1483844986 Schoolgirl Style Decorative Colorful Lanterns (107003)
1991	17Q3RMFPKH1H	10	16.94	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)
1991	1CRPVN97M943	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B008IM5EG2 Funny Party Hats Dress up Hats for Adults Costume Party Hats for Men Women Unisex by (Black 7" Top Hat)
1991	1CDNMML74TC1	10	17.95	55725	AMAZON CAPITAL SERVICES, INC	157999783X The Derby Ram (First Steps in Music series)
1991	1NK1NQRH4D6P	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	1579824579 MerryMakers The Good Egg / The Bad Seed Plush Flip Doll, 11-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WVTPVJVK71J	11	55.41	55725	AMAZON CAPITAL SERVICES, INC	B00B9EQM08 Sanford Corp Expo Low Odor Dry Erase Assorted Colors 18ct Pk
1991	1CDNMML74TC1	11	13.28	55725	AMAZON CAPITAL SERVICES, INC	0593123840 Wild Symphony
1991	17Q3RMFPKH1H	11	16.01	55725	AMAZON CAPITAL SERVICES, INC	B0040ZOD68 Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes/Convenience Case, 125 Tissues/Box
1991	1WVTPVJVK71J	12	7.46	55725	AMAZON CAPITAL SERVICES, INC	B002JFX02Y EXPO Whiteboard / Dry Erase Board Liquid Cleaner, 22-ounce
1991	1CDNMML74TC1	12	14.59	55725	AMAZON CAPITAL SERVICES, INC	1622770870 The Book of Song Tales for Upper Grades (First Steps in Music series)
1991	17Q3RMFPKH1H	12	15.68	55725	AMAZON CAPITAL SERVICES, INC	B008DQXKZK Quartet Dry Erase Markers, Whiteboard Markers, Chisel Tip, EnduraGlide, Assorted Colors, White Board Dry Erase Pens for Teachers, Home School [amp] Office Supplies, Bold Color, 12 Pack (5001-20MA)
1991	1WVTPVJVK71J	13	24.98	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1991	1CDNMML74TC1	13	22.26	55725	AMAZON CAPITAL SERVICES, INC	1935567357 In-Sync Activity Cards: 50 Simple, New Activities to Help Children Develop, Learn, and Grow!
1991	17Q3RMFPKH1H	13	15.90	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1OE EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12
1991	1WVTPVJVK71J	14	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink,
1991	17Q3RMFPKH1H	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ30 Post-It Notes, 4 x 6 in, Lined, 5 Pads
1991	1CDNMML74TC1	14	14.60	55725	AMAZON CAPITAL SERVICES, INC	157999802X The Frog and the Mouse (First Steps in Music series)
1991	1WVTPVJVK71J	15	13.58	55725	AMAZON CAPITAL SERVICES, INC	B07SYP4TL2 USB Fairy String Lights with Remote and Power Adapter, 66 Feet 200 Led Firefly Lights for Bedroom Wall Ceiling Christmas Tree
1991	1CDNMML74TC1	15	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07L139XXZ Bluetooth Number Pad, Lekvey Aluminum Rechargeable Wireless Numeric Keypad Slim 34-Keys External Numpad Keyboard Data Entry
1991	17Q3RMFPKH1H	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07FRTKBMK LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown
1991	17Q3RMFPKH1H	16	12.83	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1991	1CDNMML74TC1	16	29.38	55725	AMAZON CAPITAL SERVICES, INC	1579999026 Risseldy, Rosseldy (First Steps in Music series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17Q3RMFPKH1H	17	17.77	55725	AMAZON CAPITAL SERVICES, INC	B07MJVSRZC Samsill Earth's Choice Biobased Durable 3 Ring Binders, Fashion Clear View 2 Inch Binders, Up to 25% Plant Based Plastic, Assorted 4 Pack (MP48669)
1991	1CDNMML74TC1	17	9.99	55725	AMAZON CAPITAL SERVICES, INC	1505961890 It's Tough to Be Gentle: A Dragon's Tale
1991	17Q3RMFPKH1H	18	23.48	55725	AMAZON CAPITAL SERVICES, INC	B0007L1VZK BIC Wite-Out Brand Exact Liner Correction Tape, White, 4-Count
1991	1CDNMML74TC1	18	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01MY48HK5 Percussion Instruments Wooden Frog 3 Piece Set of 4 Inch Brow Frog, 3 Inch Black Frog, 2 Inch Natural Wood Frog, Products From
1991	17Q3RMFPKH1H	19	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07BJ469BR Amazon Brand - Solimo Freezer Gallon Bags, 90 Count
1991	1CDNMML74TC1	19	12.99	55725	AMAZON CAPITAL SERVICES, INC	1734212977 The Song Garden
1991	1CDNMML74TC1	20	14.95	55725	AMAZON CAPITAL SERVICES, INC	1579996809 My Aunt Came Back (First Steps in Music series)
1991	17Q3RMFPKH1H	20	16.02	55725	AMAZON CAPITAL SERVICES, INC	B01ETS3HGC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)
1991	1CDNMML74TC1	21	16.95	55725	AMAZON CAPITAL SERVICES, INC	1579997562 Father Grumble (First Steps in Music series)
1991	17Q3RMFPKH1H	21	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01BRGTWOA Amazon Basics 3-Ring Binder, 1 Inch - White, 4-Pack
1991	1CDNMML74TC1	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	1505820154 Doggie Doesn't Know No
1991	17Q3RMFPKH1H	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01GQREXO4 TYH Supplies 200-Pack Economy 11 Hole Clear Sheet Protectors 8-1/2 x 11 Inch Non Vinyl Acid Free
1991	1CDNMML74TC1	23	15.51	55725	AMAZON CAPITAL SERVICES, INC	1540044254 Body Beats: An Easy and Fun Guide to the Art of Body Percussion with Video Access Included
1991	1CDNMML74TC1	24	16.95	55725	AMAZON CAPITAL SERVICES, INC	1622773594 Had a Little Rooster (First Steps in Music series)
1991	1CDNMML74TC1	25	14.84	55725	AMAZON CAPITAL SERVICES, INC	1579999700 There's a Hole in the Bucket! (First Steps in Music series)

Total for check number 194535			6,247.59			
Check Number	194536					

4611	OWENS 21/22	0	41.78	53800	AMERICAN CHORAL DIRECTORS ASSOC.	MBR OLIVIA OWENS
4611	HARDY 21/22	0	41.78	53800	AMERICAN CHORAL DIRECTORS ASSOC.	MBR CLINTON HARDY
4611	HARDY 21/22	0	83.22	53800	AMERICAN CHORAL DIRECTORS ASSOC.	3/1/21-2/28/21
4611	OWENS 21/22	0	83.22	53800	AMERICAN CHORAL DIRECTORS ASSOC.	3/1/21-2/28/22

Total for check number 194536			250.00			
Check Number	194537					

6801	APP1	0	-2,043.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	APP2	0	2,043.50	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
1991	1214876	1	437.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
6801	APP1	6	40,870.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KMS - REPLACE GREASE TRAP 1500 GALLONS MEP - MAINTN 2019 BOND
Total for check number 194537			41,307.50			
Check Number 194538						
8651	217278	0	9.00	00015588	AREA V FFA ASSOCIATION	3KCAL FFA MBR 20/21
8651	217277	0	5.25	00015588	AREA V FFA ASSOCIATION	3KCAL MBR 20/21
Total for check number 194538			14.25			
Check Number 194539						
1991	106316	1	7,371.57	00020569	TOM LOFTUS INC.	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194539			7,371.57			
Check Number 194540						
1991	A287243	0	90.00	43161	RICK AZBELL	FRHS BBALL 3/16/21
Total for check number 194540			90.00			
Check Number 194541						
1991	185176803	1	296.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK ULTRA SD-16GB CARD
1991	185176803	2	1,249.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON EOS 80D CAM/18-135 VID CREATOR KIT/ACC/REG
1991	185176803	3	1,589.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIXON D-3500/18-55 F/4.5-6.3G BLK BSC KIT/REG
Total for check number 194541			3,135.35			
Check Number 194542						
4611	A307230	0	210.00	57784	STANLEY BALDYS III	FRHS BBALL 3/12/21
Total for check number 194542			210.00			
Check Number 194543						
8651	TCHS DEC 20	0	70.00	70951	JOSE EDUARDO BARRIENTOS	TCHS 12/14-1/28/21
Total for check number 194543			70.00			
Check Number 194544						
1991	A252352	0	60.00	78571	EMMA BECKER	TCHS SOCCER 3/15/21
Total for check number 194544			60.00			
Check Number 194545						
1991	425861	1	275.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$500** MAINTENANCE & REPAIR VRMS
Total for check number 194545			275.00			
Check Number 194546						
1991	5143629	1	454.25	58232	BEST BUY STORES LP	NANOLEAF SHAPES - TRIANGLES SMARTER KIT (7 PANELS) - MULTICOLOR
1991	5191643	1	-76.25	58232	BEST BUY STORES LP	NANOLEAF SHAPES - TRIANGLES SMARTER KIT (7 PANELS) - MULTICOLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194546			378.00			
Check Number 194547						
4611	43595	1	160.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	REEDS : BASSOON REEDS : MEDIUM BASSOON REED THREAD WRAP
4611	43595	99	8.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 194547			168.00			
Check Number 194548						
1991	A287396	0	145.00	56242	CHRISTOPHER GEORGE BONAR	FRHS SOCCER 3/5/21
Total for check number 194548			145.00			
Check Number 194549						
1991	A305333	0	155.00	78562	DARRYLL BROWN	TCHS SOFTBALL 3/17/21
Total for check number 194549			155.00			
Check Number 194550						
1991	500267	0	590.00	78552	HEATHER BUNDY	REF FACILITYRENT19/20
Total for check number 194550			590.00			
Check Number 194551						
1991	A304523	0	80.00	73298	THOMAS CALIENDO	CHS SOCCER 3/22/21
Total for check number 194551			80.00			
Check Number 194552						
2240	8603505	1	215.20	59202	CDW GOVERNMENT LLC	5452193 Fellowes 100 pack clear Letter glossy laminating pouches
2870	9637828	1	3,469.40	59202	CDW GOVERNMENT LLC	5851608 Samsung Fast Charging Wall Charger EP TA845 power adapter USB C 45 Watt
1951	8087707	1	1,744.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
1951	8722104	1	4,796.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
1951	8584590	2	720.00	59202	CDW GOVERNMENT LLC	3577022 Google Chrome Management Console License Education
1951	8321049	3	1,435.00	59202	CDW GOVERNMENT LLC	4593957 Carrier 30 Cart Chromebook Laptop iPad Tablet
Total for check number 194552			12,379.60			
Check Number 194553						
8651	108113-1	1	360.00	65951	E GROUP, INC,	TO PAY INVOICE 108113-1, CUSTOMER #10591, ORDER #21009074 FOR PURCHASE OF TSRG0725YZZZ HONOR CORDS RECEIVED 3/22/21
Total for check number 194553			360.00			
Check Number 194554						
1991	A322963	0	155.00	52201	JERRY CLARK	CHS SFTBALL 3/15/21
Total for check number 194554			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194555						
1991	A287238	0	170.00	78346	JACOB CONRAD COHEN	FRHS SOCCER 3/15/21
Total for check number 194555			170.00			
Check Number 194556						
1991	A287233	0	125.00	54408	MILTON J CRUZ	FRHS SOCCER 3/12/21
Total for check number 194556			125.00			
Check Number 194557						
6801	17-1133-164	1	14,600.00	76942	DALWORTH LIGHTING AND ELECTRICAL	PARKWOOD HILL INTERMEDIATE - DEMO 32 EXISTING HIGH BAY FIXTURES. RECYCLE EXISTING FIX. PROVIDE AND INSTALL 32 DAY BRITE FBX24LL40-UNV LED HIGH BAY - POWER AND CONTROLS SAME AS EXISTING
Total for check number 194557			14,600.00			
Check Number 194558						
1991	872062-01	1	1,083.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	876082-01	1	28.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	876289-00	1	336.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	876029-02	1	168.56	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194558			1,616.93			
Check Number 194559						
1991	01257123	0	805.00	63098	DECA TEXAS DISTRICT 7	KHS DECA 4/19-4/23
Total for check number 194559			805.00			
Check Number 194560						
1951	0026	1	400.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0027	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 194560			650.00			
Check Number 194561						
2401	60039142	1	38.44	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00
2401	60039309	1	323.79	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00
2401	70981943	1	-58.28	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00
2401	60039141	1	316.74	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	70981942	1	-6.48	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00
2401	60039310	1	2,914.11	69508	EDWARD DON & COMPANY HOLDINGS, LLC	EDWARD DON OPEN PO NEEDED FOR SMALL WARES TO BE USED DISTRICT WIDE \$5,000.00
Total for check number 194561			3,528.32			
Check Number 194562						
1991	KHS 3/2021	1	18,650.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING: WALL - NORTH SIDE HAND RAILING - NORTH SIDE HAND RAILING - SOUTH SIDE
1991	KHS 3/2021	2	2,250.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING: DOUBLE DOORS
1991	KHS 3/2021 A	3	9,600.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING HALLWAYS ON BACK OF THE GYM
1991	KHS 3/2021 B	4	8,650.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING GYM WALL - SOUTH SIDE
Total for check number 194562			39,150.00			
Check Number 194563						
8651	CHS FEB 2021	0	40.00	67165	JEANETTE K FURGO	CHS 2/2/21-2/24/21
Total for check number 194563			40.00			
Check Number 194564						
1991	CHS FEB/MAR	1	3,500.00	64808	DANIEL HARTSELLE	COLOR GUARD DIRECTOR FEES FOR FEB. 16 TO MARCH 12, 2021
Total for check number 194564			3,500.00			
Check Number 194565						
4611	9221084	1	527.90	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
Total for check number 194565			527.90			
Check Number 194566						
4611	A307220	0	210.00	78557	TERRENCE J JOHNSON	FRHS BBALL 3/5/21
1991	A304511	0	145.00	78557	TERRENCE J JOHNSON	CHS BBALL 3/16/21
1991	A307229	0	145.00	78557	TERRENCE J JOHNSON	FRHS BBALL 3/19/21
Total for check number 194566			500.00			
Check Number 194567						
4611	501684	0	25.00	78575	JU KIM	REF BOOTCAMP 728923
Total for check number 194567			25.00			
Check Number 194568						
2441	4619	1	34,656.00	50166	LAB RESOURCES, INC	INSTRUCTIONAL MATERIALS MWT-0000 MIDWEST M567130 951-649 MILLERMATIC 200 WELDER W/CONTRACTOR KIT 120/230
2441	4619	2	2,754.00	50166	LAB RESOURCES, INC	INSTRUCTIONAL MATERIALS MWT-0000 MIDWEST M566327 301-239 RUNNING GEAR/CYLINDER RACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2441	4619	3	150.00	50166	LAB RESOURCES, INC	INSTRUCTIONAL MATERIALS SHIPPING AND HANDLING
Total for check number 194568			37,560.00			
Check Number 194569						
2111	9VAM7686016	1	195.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - ALMA SINGER – 4TH GRADE TEACHER - REGISTRATION FEE
2111	9VAM7708274	2	195.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - ADRIANA PENBERTHY – 5TH GRADE TEACHER - REGISTRATION FEE
2111	9VAM7708999	3	195.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - MEAGAN CUMPSTON – 5TH GRADE TEACHER - REGISTRATION FEE
2111	9VAM7694700	4	195.00	62453	LEAD4WARD, LLC	STAFF DEVELOPMENT - MAI EANG – 3RD GRADE BIL TEACHER - REGISTRATION FEE
Total for check number 194569			780.00			
Check Number 194570						
1991	A322565	0	170.00	78554	ANDRES DANIEL LOJERO	CHS SOCCER 2/9/21
Total for check number 194570			170.00			
Check Number 194571						
1991	84430	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT OF CLOCKS AND PA SYSTEM AT ERE
1991	84432	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SPEAKER AT KMS
Total for check number 194571			432.00			
Check Number 194572						
1991	3	1	3,500.00	69297	MATT HARTWELL DESIGN	**DO NOT EXCEED \$3500**
Total for check number 194572			3,500.00			
Check Number 194573						
1991	FW202113	1	4,575.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202113	2	4,650.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT @ \$310 PER DAY X 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
Total for check number 194573			9,225.00			
Check Number 194574						
4611	705	1	233.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 100 S-1892 PATIENT CARE TECHNICIAN (GRADUATE) PIN
4611	705	2	198.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 100 S-2271 CERTIFIED EKG TECHNICIAN PIN
4611	705	3	198.00	72094	THE RESOURCE PARTNERS GROUP INC	QTY 100 S-0272 CERTIFIED PHLEBOTOMIST PIN
4611	705	4	12.50	72094	THE RESOURCE PARTNERS GROUP INC	SHIPPING
Total for check number 194574			641.50			
Check Number 194575						
1991	003	1	50.00	00012835	TAMALA ANN MILLER	\$10 PER ACCOMPANIMENT TRACK WITH A MAX OF 30 TRACKS. HMS CHOIR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194575			50.00			
Check Number 194576						
1991	80005511	1	4,600.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	8 X 40 STORAGE USED 40 PINTED CRIMSON
1991	80005511	2	137.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE
Total for check number 194576			4,737.00			
Check Number 194577						
4101	INV0011017	1	6,400.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	MUSICFIRST CLASSROOM
4101	INV0011017	2	2,880.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	SIGHT READING FACTORY (PER USER PRICING 100+ SEATS)
4101	INV0011017	3	5,760.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	PRACTICE FIRST (ADDED TO MUSIC FISRT CLASSROOM)
4101	INV0011017	4	695.00	78080	MUSICAL SALES DIGITAL SERVICES, LLC	TRAINING: HALF DAY, ON-SITE (3 HOURS CONTRACT TIME)
Total for check number 194577			15,735.00			
Check Number 194578						
1991	7868	1	49.50	68767	NASCO EDUCATION LLC	C31622 N SPRAY SULLIVAN'S SILK
1991	7868	2	87.30	68767	NASCO EDUCATION LLC	C18553 N CYDECTIN POUR-ON 500ML
1991	7868	3	16.66	68767	NASCO EDUCATION LLC	C31670 N BRUSH SLICKER
1991	7868	4	99.00	68767	NASCO EDUCATION LLC	C17016 N SHEARS HOOF SABOTEN
1991	7868	5	87.75	68767	NASCO EDUCATION LLC	C34112 N BAG CLIPPER NYLON BLACK
1991	21286	5	58.50	68767	NASCO EDUCATION LLC	C34112 N BAG CLIPPER NYLON BLACK
1991	24258	6	1,074.60	68767	NASCO EDUCATION LLC	C26770 N CLIPPER LISTER STAR GRN
1991	7868	7	60.30	68767	NASCO EDUCATION LLC	C34743 N DYNE HIGH CAL LVSTCK GALLN
1991	27634	7	180.90	68767	NASCO EDUCATION LLC	C34743 N DYNE HIGH CAL LVSTCK GALLN
1991	7868	8	105.76	68767	NASCO EDUCATION LLC	C34610 N PRO HAIR 100 GALLON
Total for check number 194578			1,820.27			
Check Number 194579						
4101	INV38988	1	133,875.00	67746	NEARPOD, INC.	STUDENT DIGITAL LICENSES FOR LESSONS, VIDEOS, ACTIVITY CREATION, AND DELIVERY PLATFORM
4101	INV38988	2	22,312.50	67746	NEARPOD, INC.	DIGITAL CITIZENSHIP & LITERACY K-12 SOLUTION TO SUPPORT CODING, APPLICATIONS OF TECHNOLOGY, AND MEDIA LITERACY
Total for check number 194579			156,187.50			
Check Number 194580						
1991	84898	1	235.88	46099	CYRGUS COMPANY, INC.	AP10506 ANALYSIS OF DOCUMENTS KITS
1991	84898	2	387.22	46099	CYRGUS COMPANY, INC.	AP3214 BLOOD TYPING KIT WITH SALIVA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	84898	3	480.89	46099	CYRGUS COMPANY, INC.	AP10550 BLOOD SPATTER KIT
1991	84898	4	146.20	46099	CYRGUS COMPANY, INC.	SS-10009 SLIDE SET GENERAL FORENSICS
1991	84898	5	218.97	46099	CYRGUS COMPANY, INC.	ALD9005 PHYSICAL PROPERTIES OF GLASS
1991	84898	6	99.75	46099	CYRGUS COMPANY, INC.	ALD9005-REF PHYSICAL PROPERTIES OF GLASS REFILL KIT
1991	84898	7	140.44	46099	CYRGUS COMPANY, INC.	SHIPPING
Total for check number 194580			1,709.35			
Check Number 194581						
1991	29923D-1	1	406.00	41433	NTS CAPITAL	FEBRUARY 2021 MAC TICKETS ERE
1991	29923D-1	2	160.53	41433	NTS CAPITAL	FEBRUARY 2021 MAC TICKETS CHS
1991	29923D-1	3	650.00	41433	NTS CAPITAL	FEBRUARY 2021 MAC TICKETS GROUNDS
1991	29923D-1	4	164.81	41433	NTS CAPITAL	FEBRUARY 2021 MAC TICKETS KMS
1991	29923D-1	5	164.81	41433	NTS CAPITAL	FEBRUARY 2021 MAC TICKETS LSE
1991	29923D-1	6	175.11	41433	NTS CAPITAL	FEBRUARY 2021 MAC TICKETS EDC
1991	29923D-1	7	200.00	41433	NTS CAPITAL	FEBRUARY 2021 MAC TICKETS KMS
Total for check number 194581			1,921.26			
Check Number 194582						
2401	26604622	1	532.84	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
2401	26609067	1	359.30	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 194582			892.14			
Check Number 194583						
1991	1196607-3	4	205.16	54245	POCKET NURSE ENTERPRISES, INC.	11-81-3510 POCKET NURSE" 3 VEIN IV PHLEBOTOMY TASK TRAINER
Total for check number 194583			205.16			
Check Number 194584						
6801	502103091	1	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HARVEL ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	2	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER MIDDLE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	3	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	502103091	4	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	KISD NATATORIUM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	5	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	SHADY GROVE ELEM- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	6	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	7	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER CENTER ADVANCED LEARNING - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	8	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	TIMBER CREEK HIGH- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	9	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	10	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	BLUEBONNET ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	11	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARKWOOD HILL INTERMEDIATE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502103091	12	2,375.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARK GLEN ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.

Total for check number 194584 28,500.00

Check Number 194585

1991	210850272501	1	86.06	67299	SALLY BEAUTY SUPPLY, LLC	DO NOT EXCEED \$500 TO SALLY'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO GEL, SHAMPOO, CONDITIONER, SPRAYS, HAIR PINS, CHOLESTEROL, STYLING PRODUCTS
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Total for check number 194585 86.06

Check Number 194586

4611	007889	1	498.59	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194586			498.59			
Check Number 194587						
1991	134884	1	120.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	TANK REFILLS OF ACETYLENE AND OXYGEN FOR TORCHES
Total for check number 194587			120.00			
Check Number 194588						
1991	451280	1	930.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
1991	451801	1	1,650.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
Total for check number 194588			2,580.00			
Check Number 194589						
4611	TAD211054HCP	1	72.00	00007263	TEXAS ACADEMIC DECATHLON	2020-2021 ACADEMIC DECATHLON REGION PATCH
4611	TAD211054HCP	2	72.00	00007263	TEXAS ACADEMIC DECATHLON	2020-2021 ACADEMIC DECATHLON STATE PATCH
4611	TAD211054HCP	3	48.00	00007263	TEXAS ACADEMIC DECATHLON	RED, SILVER & BLUE SENIOR HONOR CORDS
Total for check number 194589			192.00			
Check Number 194590						
1991	F200234	1	280.00	48135	TEXAS EDUCATION AGENCY	ORDER NO 118120 AP ENVIRONMENTAL SCIENCE - KHS
1991	F200234	2	400.00	48135	TEXAS EDUCATION AGENCY	ORDER NO 118271 AP ENVIRONMENTAL SCIENCE - TCHS
Total for check number 194590			680.00			
Check Number 194591						
8651	217276	0	36.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	MBR KCAL FFA 20/21
Total for check number 194591			36.00			
Check Number 194592						
1991	76889	1	174.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL FUSION 120 NETS
1991	76889	2	750.00	44130	PLANO SPORTS SOCCER, INC.	A4 COMPRESSION L/S CREW BLACK
1991	76889	3	270.00	44130	PLANO SPORTS SOCCER, INC.	A4 COMPRESSION L/S CREW WHITE
1991	76889	99	46.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 194592			1,240.00			
Check Number 194593						
1991	FEB-MAR 21	1	3,700.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 194593			3,700.00			
Check Number 194594						
1991	77863233-00	1	1,599.23	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194594			1,599.23			
Check Number 194595						
6801	12-19106.00	1	40,839.03	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	13-19104.00	1	23,512.53	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 194595			64,351.56			
Check Number 194596						
4611	TVMS FEB 21	0	60.00	68406	CATHERINE ROSE WARDLE	TVMS 2/4-2/25/21
Total for check number 194596			60.00			
Check Number 194597						
8671	KISD 3/31/21	0	400.00	47551	KASSANDRAS MEXICAN KITCHEN	KISD BRKFST 3/30-3/31
Total for check number 194597			400.00			
Check Number V179417						
1991	SCOTT 21/22	0	59.25	56096	ASCD	3/1/21-2/28/22
1991	SCOTT 21/22	0	29.75	56096	ASCD	MBR CLARENCE SCOTT
Total for check number V179417			89.00			
Check Number V179418						
1991	6094275	0	163.24	68396	BLICK ART MATERIALS LLC	PO#21007642
1991	6089735	0	-163.24	68396	BLICK ART MATERIALS LLC	PO#21007642
1991	5981163	1	117.88	68396	BLICK ART MATERIALS LLC	14006-1023 BLACK DRAWING PAPER
1991	5987350	1	33.26	68396	BLICK ART MATERIALS LLC	21616-1120 HUMAN HAND STAND WITH CYLINDER
1991	5987350	2	33.26	68396	BLICK ART MATERIALS LLC	21616-1121 HUMAN HAND STAND WITH SPHERE
1991	5981163	2	3.08	68396	BLICK ART MATERIALS LLC	SCRATCH ART STICKS HEAVY DUTY 25 PK
1991	5981163	3	35.80	68396	BLICK ART MATERIALS LLC	03397-1001 PENCIL BOX CLR
1991	5981163	4	25.90	68396	BLICK ART MATERIALS LLC	04503-1003 NONWOVEN CHILD SMOCK WHT LRG
1991	5987350	4	228.42	68396	BLICK ART MATERIALS LLC	22084-1769 LUMINANCE CLR PENCIL 76CT SET
1991	5981163	5	12.81	68396	BLICK ART MATERIALS LLC	04800--1001 CHILD SMART SMOCK LONG SLEEVE
1991	5981163	6	13.56	68396	BLICK ART MATERIALS LLC	21928-1030 SIDEWALK CHALK 30 CT
1991	5987350	6	35.94	68396	BLICK ART MATERIALS LLC	22359-1649 CRAYOLA WASHBL MARKR 64 ASSORTMENT GEL
1991	5981163	7	40.50	68396	BLICK ART MATERIALS LLC	19994-1039 UNI POSCA MARKER 16 CT MED SET
1991	5987350	7	9.06	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	5981163	8	21.95	68396	BLICK ART MATERIALS LLC	20344-2003 BLENDING STUMP 3/8 IN 3 PK
1991	5987350	8	4.42	68396	BLICK ART MATERIALS LLC	22100-1019 SHARP OIL PAINT MRKR !H WHT MED 2/PK
1991	5981163	9	8.89	68396	BLICK ART MATERIALS LLC	33202-3003 CRAYOLA DOUGH RED 3 LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5981163	10	8.89	68396	BLICK ART MATERIALS LLC	33203-4003 CRAYOLA DOUGH YLW 3 LB
1991	5987350	10	20.25	68396	BLICK ART MATERIALS LLC	19919-2069 LIQUITEX PAINT MARKR FINE 2MM 6/SET
1991	5981163	11	8.89	68396	BLICK ART MATERIALS LLC	33203-5003 CRAYOLA DOUGH BLU 3 LB
1991	5987350	12	8.04	68396	BLICK ART MATERIALS LLC	04513-1004 GOLDEN MARKER NIBS 4 PACK
1991	5987350	13	36.54	68396	BLICK ART MATERIALS LLC	01650-1019 GLDN HIGH FLOW ACRYL HGHFLW 1OZ 10CLR ST
1991	5987350	14	13.99	68396	BLICK ART MATERIALS LLC	03477-1002 ARTRESIN ACESSORIES ARTRESIN ACCSSRY KIT
1991	5987350	15	95.19	68396	BLICK ART MATERIALS LLC	01044-1001 ARTRESIN EPOXY KIT STUDIO KIT 1 GAL
1991	5987350	16	50.92	68396	BLICK ART MATERIALS LLC	10173-1006 XL WATERCOLOR PAPER 12INX18IN 30/SHT
1991	5987350	18	169.08	68396	BLICK ART MATERIALS LLC	00826-1089 ROYAL TALENS GOUACHE 8/SET 08C408
1991	5996762	19	269.00	68396	BLICK ART MATERIALS LLC	55337-1024 ARTOGRAPH LIGHTPAD 17INX24IN
1991	5987350	20	36.73	68396	BLICK ART MATERIALS LLC	22115-1003 COPIC AIRBRUSH SYSTM IH KIT 3
1991	5987350	21	13.55	68396	BLICK ART MATERIALS LLC	22005-1012 ERGOSOFT CLR PENCIL 12/CT ASRTD
1991	5987350	22	81.60	68396	BLICK ART MATERIALS LLC	03068-1010 PLASTIC PALETTES EA WELL W/COVER EA
1991	5987350	23	15.65	68396	BLICK ART MATERIALS LLC	20754-1010 UNI BALL GEL IMPACT SIGNO WHITE UM-153
1991	5987350	25	18.09	68396	BLICK ART MATERIALS LLC	67319-1007 WATERCOLOR CREATIVE WC/MXD MEDIA
1991	5987350	26	7.18	68396	BLICK ART MATERIALS LLC	70763-1001 PEBEO MIXED MEDIA TECHNICAL BOOK
1991	5987350	27	19.64	68396	BLICK ART MATERIALS LLC	71787-1001 PLYNG WTH IMG TRNSFR SC 144/PG BOOK
1991	5987350	28	25.90	68396	BLICK ART MATERIALS LLC	60889-1018 CRICUT VINYL STNCL MATRL 12X48IN
1991	5987350	29	26.12	68396	BLICK ART MATERIALS LLC	63315-1001 CRICUT BLADES DP POINT PLUS HOUSNG
1991	5987350	30	17.86	68396	BLICK ART MATERIALS LLC	63315-1002 CRICUT BLADES FINE POINT
1991	5987350	31	63.92	68396	BLICK ART MATERIALS LLC	63316-1010 CIRCUT CUTTING MATS 12X12 VARIETY 3PK
1991	5987350	32	12.48	68396	BLICK ART MATERIALS LLC	20034-8361 DESIGN NUPASTELS COCOA BRN
1991	5987350	33	12.48	68396	BLICK ART MATERIALS LLC	20034-1003 DESIGN NUPASTELS WHT
1991	5987350	34	6.08	68396	BLICK ART MATERIALS LLC	21342-7171 PRISMACLR MARKER APPLE GRN
1991	5987350	35	33.22	68396	BLICK ART MATERIALS LLC	21342-1229 PRISMACLR MARKER WRM GRY ASRTD 12/SET
1991	5987350	36	31.95	68396	BLICK ART MATERIALS LLC	21342-1219 PRISMACLR MARKER COOL GRY ASRTD 12SET
1991	5987350	38	32.40	68396	BLICK ART MATERIALS LLC	23021-1002 3M BOOK TAPE 2INX15YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5987350	40	13.24	68396	BLICK ART MATERIALS LLC	01625-5116 CHROMA MURAL PAINT CALYPSO TURQ 16OZ
1991	5987350	41	13.24	68396	BLICK ART MATERIALS LLC	01625-2036 CHROMA MURAL PAINT BLKTOP BLK 16OZ
1991	5987350	42	15.80	68396	BLICK ART MATERIALS LLC	01625-3916 CHROMA MURAL PAINT STOP 16OZ
1991	5987350	43	13.24	68396	BLICK ART MATERIALS LLC	01625-7026 CHROMA MURAL PAINT SLIME GRN LT 16OZ
1991	5987350	44	15.80	68396	BLICK ART MATERIALS LLC	01625-4026 CHROMA MURAL PAINT SCORCHED 16OZ
1991	5987350	45	23.70	68396	BLICK ART MATERIALS LLC	01625-1696 CHROMA MURAL PAINT POLAR WHT 16OZ
1991	5987350	46	15.80	68396	BLICK ART MATERIALS LLC	01625-4866 CHROMA MURAL PAINT ICE 16OZ
1991	5987350	47	44.00	68396	BLICK ART MATERIALS LLC	20418-1001 GEN CHARCOAL PENCIL WHT
1991	5987350	48	44.00	68396	BLICK ART MATERIALS LLC	20418-2061 GEN CHARCOAL PENCIL BLK 6B
1991	5987350	49	8.11	68396	BLICK ART MATERIALS LLC	06200-1019 DB MEGA WHT SYNC RND SZ 40
1991	5987350	50	11.65	68396	BLICK ART MATERIALS LLC	06200-1025 DB MEGA WHT SYNC RND SZ 50
1991	5987350	51	37.06	68396	BLICK ART MATERIALS LLC	04416-1049 CATALYST BRUSH SET SET OF 4
1991	5987350	52	13.94	68396	BLICK ART MATERIALS LLC	09145-3008 CATALYST SHORT HANDL FILBERT 8
1991	5987350	53	22.42	68396	BLICK ART MATERIALS LLC	09145-2012 CATALYST SHORT HANDL FLAT SHADER 12
1991	5987350	54	83.88	68396	BLICK ART MATERIALS LLC	09145-7100 CATALYST SHORT HANDL MOTTLER 100
1991	5996762	55	72.86	68396	BLICK ART MATERIALS LLC	09113-5055 LQ FREESTYLE GIANT 5.5IN
1991	5987350	56	222.96	68396	BLICK ART MATERIALS LLC	14020-1005 BULK DRAWING PAPER 11X14 100LB 400 SHT
1991	5987350	57	274.68	68396	BLICK ART MATERIALS LLC	14002-1123 BULK DRAWING PAPER 9X12 1400/SHT 60LB
1991	5987350	58	6.08	68396	BLICK ART MATERIALS LLC	21342-2107 PRISMACLR MARKER WRM GRY PM107
1991	5987350	59	6.08	68396	BLICK ART MATERIALS LLC	21342-3727 PRISMACLR MARKER TUSCAN RED
1991	5987350	60	6.08	68396	BLICK ART MATERIALS LLC	21342-2041 PRISMACLR MARKER JET BLK
1991	5987350	61	6.08	68396	BLICK ART MATERIALS LLC	21342-2116 PRISMACLR MARKER COOL GRY 90 PM116
1991	5987350	62	99.06	68396	BLICK ART MATERIALS LLC	21342-1209 PRISMACLR MARKER PRIMRY/SCNDRY 12/SET
1991	5987350	63	69.78	68396	BLICK ART MATERIALS LLC	21342-2024 PRISMACLR MARKER PORTRAIT 24CT SET
1991	5987350	64	68.55	68396	BLICK ART MATERIALS LLC	81409-1001 XACT QUIET PR SHRPNR SILVER
1991	5987350	65	59.50	68396	BLICK ART MATERIALS LLC	21412-1001 XACTO ELEC PCNL SHRP POWRHOUSE BLK UPRGHT
1991	5987350	66	12.84	68396	BLICK ART MATERIALS LLC	55990-1001 ANGLE CIRCLE MAKER 1PK ASST COLORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5987350	67	28.22	68396	BLICK ART MATERIALS LLC	55689-1024 STDTLR FRENCH CURVES FLEXIBLE 24IN
Total for check number V179418			3,069.02			
Check Number V179419						
1991	181660	1	370.00	57959	BLUE CHIP ATHLETIC, INC.	SPORT-TEK COMPETITOR T-SHIRT (JV WARM UPS)
1991	181834	1	671.76	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN HEADGEAR (JV AND VARSITY WRESTLERS)
1991	181660	2	420.00	57959	BLUE CHIP ATHLETIC, INC.	B-CORE 7 INCH SHORT (JV WARMUPS)
1991	181660	3	930.00	57959	BLUE CHIP ATHLETIC, INC.	CHAMPION FLEECE HOODIE (JV WARMUP)
1991	181660	4	720.00	57959	BLUE CHIP ATHLETIC, INC.	CHAMPION SWEATPANTS (JV WARMUPS)
1991	181834	99	15.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179419			3,126.76			
Check Number V179420						
1991	911637975	1	610.00	68301	VARSITY BRANDS HOLDING CO., INC.	DRIPOWER FLEECE PULLOVER HOOD
1991	911672697	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1390104 MACGREGOR MATCH 32 SOCCERBALL SIZE 5
1991	912037332	1	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM TC HELMET DACALS
4611	911670573	1	2,640.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN CLASSIC VICTORY BASEBALL JERSEYS ITEM # NSPCUSTOM -- FOR USE BY THE TCHS BASEBALL ATHLETES AS UNIFORMS FOR UIL GAMES
1991	911637975	2	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRACK STOPWATCH
1991	911672697	2	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1379302 KWIK GOAL CORNER FLAGS 4/SET
1991	912089307	2	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	BUMPER PLATE 10LB.
1991	912037332	2	495.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET STRIPE
1991	911672697	3	58.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1451650 7-SELECT MATCH 22 GOALIE GLOVES PR
1991	911637975	3	234.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY SHOWTIME HOODY
1991	911672697	4	23.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911637975	4	194.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK DRY SHOWTIME PANT
1991	911637975	5	580.00	68301	VARSITY BRANDS HOLDING CO., INC.	BK HEATH DRI POWER OPEN BOTTOM FLEECE POCKET
1991	911649270	6	590.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT WIZARD PULLOVER
1991	911649270	7	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK.BLK SABLE PANT
1991	912037332	99	40.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	911649270	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911637975	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	911670573	99	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179420			7,361.00			
Check Number V179421						
2111	286519-0	1	84.20	65462	CMBC INVESTMENTS LLC	ITEM # 1754488 - LABELMAKER, LM 360D, BKSV
2111	286519-0	2	12.05	65462	CMBC INVESTMENTS LLC	ITEM # 45013 - TAPE, CARTRIDGE, 1/2, BK/WH
2111	286519-0	3	34.24	65462	CMBC INVESTMENTS LLC	ITEM # 45803 - TAPE, DYMO, BK, ON WHIT. 75"
2111	286519-0	4	11.80	65462	CMBC INVESTMENTS LLC	ITEM # 40910 - TAPE, CARTRIDGE, 3/8 BK/CLR
2111	286519-0	5	40.01	65462	CMBC INVESTMENTS LLC	ITEM # 14110 - CART, STOW, AND GO, BK
Total for check number V179421			182.30			
Check Number V179422						
1991	53081	1	1,040.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179422			1,040.00			
Check Number V179423						
1991	51336999	1	214.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ZEBRA FISH EGGS
1991	51336999	2	62.42	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V179423			276.74			
Check Number V179424						
1991	20016728-00	1	1,580.54	00005113	COWTOWN MATERIALS INC	G/M PURCHASING CEILING TILES FOR DISTRICT WIDE USAGE. ITEM #A770. CORTEGA 2 X 2 SQ EDGE 15/16" 64 SF/CTN.
1991	20016728-00	2	23.71	00005113	COWTOWN MATERIALS INC	ADDITIONAL DELIVERY CHARGE
Total for check number V179424			1,604.25			
Check Number V179425						
8671	845314	0	265.50	00023231	DECOTY COFFEE COMPANY	CRMR HOT COCO TEA
Total for check number V179425			265.50			
Check Number V179426						
1991	825540F	1	157.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE FOR DETAILS
1991	825540A	1	590.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS. SEE QUOTE FOR DETAILS
1991	812142F	1	469.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BULK ORDER OF LIBRARY BOOKS
1991	815194F	1	371.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
1991	818331A	1	563.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	818331F	1	93.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	818331	1	982.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
4611	825847F	2	1,782.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1866SB5: OSMO GENIUS STARTER KIT EDU
4611	825847F	3	158.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1866RB8: OSMO LITTLE GENIUS STARTER KIT
Total for check number V179426			5,167.77			
Check Number V179427						
1991	157509	1	160.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	156828	1	1,020.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	FIELD MAINTENANCE SUPPLIES TO INCLUDE BUT NOT LIMITED TO CHALK AND DRYING AGENT
Total for check number V179427			1,180.00			
Check Number V179428						
1991	IN28197	1	37.68	00001477	THE PROPHET CORPORATION	ITEM 20-285 RAINBOW VINYL BEANBAGS, 4" SQ, SET OF 6
1991	IN28197	2	76.46	00001477	THE PROPHET CORPORATION	ITEM #39-546 ULTRAFIT HERCULES TRAINING HURDLES
1991	IN28197	3	134.92	00001477	THE PROPHET CORPORATION	ITEM # 41-459 RAINBOW CLASSIC COAT- FOAM DODGEBALLS - 7" DIA
1991	IN28197	4	34.12	00001477	THE PROPHET CORPORATION	ITME # 56-058 ONIX FUSE PICKLE BALLS - OUTDOOR, NEON SET OF 6
1991	IN28197	5	62.96	00001477	THE PROPHET CORPORATION	ITEM #12-657 RAINBOW RUBBER CRITTERS - PIGS SET OF 6
1991	IN28197	6	48.52	00001477	THE PROPHET CORPORATION	ITEM # 20-567 RAINBOW SPIN JAMMER SET, 9" DIA, 100 G, SET OF 6
1991	IN28197	7	107.92	00001477	THE PROPHET CORPORATION	ITEM #58-174 RAINBOW ULTRA CATCH SCOOPS - SET OF 6
1991	IN28197	8	5.36	00001477	THE PROPHET CORPORATION	ITEM #77-848 DELUXE VINYL FLOOR TAPE, 180'L X 1" W, RED
1991	IN28197	9	5.36	00001477	THE PROPHET CORPORATION	ITEM#77-850 DELUXE VINYL FLOOR TAPE, 180'L X 1"W, GREEN
1991	IN28197	10	49.46	00001477	THE PROPHET CORPORATION	ITEM #53-406 RAINBOW PICK-A-PADDLE RACQUETS, JUNIOR SET OF 6
1991	IN28197	11	63.86	00001477	THE PROPHET CORPORATION	ITEM #61-206 GOPHER RAINBOW PERFORMER RUBBER BASKETBALL, SIZE 6, SET OF 6
1991	IN28197	12	65.66	00001477	THE PROPHET CORPORATION	ITEM #61-210 GOPHER RAINBOW PERFORMER RUBBER BASKETBALL, SIZE 7, SET OF 6
1991	IN28197	13	80.88	00001477	THE PROPHET CORPORATION	ITEM #16-821 RAINBOW DURASPIN TABLE TENNIS PADDLE SET OF 6
1991	IN28197	14	39.52	00001477	THE PROPHET CORPORATION	ITEM#66-526 FOX 40 ELECTRONIC WHISTLE, THREE TONE, PREMIUM WHISTLE, RED
Total for check number V179428			812.68			
Check Number V179429						
1991	ARIN304522IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN304623IO	1	216.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ARIN304187IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V179429			432.00			
Check Number V179430						
1991	363258721	1	29.25	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES FOR 2020-21 SCHOOL YEAR
Total for check number V179430			29.25			
Check Number V179431						
1991	4645670321	1	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	VR811 DOUGH TOOL SET
1991	4645670321	2	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	LC1189 TRUE TONE HAND BELLS
1991	4645670321	3	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	TT681 ACTIVITY SCARVES
Total for check number V179431			86.41			
Check Number V179432						
1991	48687	1	849.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR VIRTUAL ONLINE TRAINING FOR KISD STAFF VALERIE MINOR AND HEATHER GAONA
1991	48686	1	849.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR VIRTUAL ONLINE TRAINING FOR KISD STAFF VALERIE MINOR AND HEATHER GAONA
Total for check number V179432			1,698.00			
Check Number V179433						
1991	IN93572421	1	237.75	59879	PERFORMANCE HEALTH SUPPLY, INC.	267518 MEDCO SPORTS MEDICINE SOFT SIDED KIT
1991	IN93577399	1	721.30	59879	PERFORMANCE HEALTH SUPPLY, INC.	J & J COACH SPEED TAPE 1-1/2" X 15 YDS, 32 ROLLS PER CASE
1991	IN93523650	1	231.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERABAND PROFOAM ROLLERS, 6" X 12", ROUND
1991	IN93577399	2	20.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	VERSA-LOOPS, LIGHT, LIME GREEN
1991	IN93576853	2	92.34	59879	PERFORMANCE HEALTH SUPPLY, INC.	081408905 TRANSPARENT BASELINE PLATFORM SCALE/BODY ANALYZER
1991	IN93523650	2	199.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	THERAGUN MINI
1991	IN93577399	3	20.82	59879	PERFORMANCE HEALTH SUPPLY, INC.	VERSA LOOPS, MEDIUM, RED
1991	IN93523650	3	25.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1991	IN93577399	4	22.44	59879	PERFORMANCE HEALTH SUPPLY, INC.	VERSA LOOPS, HEAVY, BLUE
1991	IN93577399	5	24.90	59879	PERFORMANCE HEALTH SUPPLY, INC.	VERSA LOOPS, EXTRA HEAVY, PURPLE
1991	IN93577399	6	35.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
1991	IN93572421	99	15.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179433			1,645.37			
Check Number V179434						
1991	13957911	1	840.00	52982	NCS PEARSON, INC.	ITEM # 32302 - KBIT INDIVIDUAL TEST REC (25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13957911	2	715.00	52982	NCS PEARSON, INC.	ITEM # 16712 - WRMT-III FORM A REC FM (25)
1991	13957911	3	715.00	52982	NCS PEARSON, INC.	ITEM # 16722 - WRMT-III FORM B REC FM (25)
1991	13957911	4	113.60	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V179434			2,383.60			
Check Number V179435						
4611	3561	1	2,300.00	67634	NYLYNN COSMETICS, INC.	QTY 46 SPECIAL EFFECTS CLASS STUDENT PARTICIPANT FEE @ \$50 EACH TO BE HELD AT KCAL ON MARCH 23, 2021
Total for check number V179435			2,300.00			
Check Number V179436						
1991	0880-437464	1	23.36	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-433806	1	60.38	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-437445	1	18.14	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V179436			101.88			
Check Number V179437						
4611	708455661-01	1	111.38	60196	ORIENTAL TRADING COMPANY	ITEM NO. IN-13748516 - MEGA KIDS SUNGLASSES ASST (100PC)
1991	708536747-01	1	299.85	60196	ORIENTAL TRADING COMPANY	IN-16/1550 ECHO MICROPHONES
1991	708536747-01	2	514.35	60196	ORIENTAL TRADING COMPANY	IN-13931119 FELT FLANNEL BOARD
1991	708536747-01	3	119.85	60196	ORIENTAL TRADING COMPANY	IN-12/3175 JUNGLE ANIMAL FINGER PUPPETS
1991	708536747-01	4	104.85	60196	ORIENTAL TRADING COMPANY	IN-12/2699 RAIN FOREST FRIENDS FINGER PUPPETS
1991	708536747-01	5	74.74	60196	ORIENTAL TRADING COMPANY	IN-12/2831 FAIRY TALE FINGER PUPPETS 2 DZ QUANTITY 15 X \$8.89 = \$133.35 MINUS \$58.61 DISCOUNT = \$74.74
4611	708455661-01	99	14.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V179437			1,240.01			
Check Number V179438						
8651	94266	1	638.00	53028	PEPWEAR LLC	102621 2019 KELLER MIDDLE SCHOOL NJHS - SCREEN 1717-GREY RINGSPUN TEE COMFORT COLORS S/S SIZES: S-12, M-14, LG-2, XL-1
8651	94266	2	24.00	53028	PEPWEAR LLC	1717_2X GREY COMFORT COLORS RINGSPUN S/S TEE SIZE: XXL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	94266	3	25.00	53028	PEPWEAR LLC	1717_3X GREY COMFORT COLORS RINGSPUN S/S TEE SIZE: 3X-1
8651	94266	99	17.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179438			704.00			
Check Number V179439						
1991	102061	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - VARIQUEST TTP 23" PAPER BLACK/WHITE
1991	102067	1	499.75	00013500	PRECISION BUSINESS MACHINES, INC	2300D VARIQUEST 23" PAPER BLACK/WHITE
1991	102061	2	279.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - VARIQUEST TTP 23" PAPER BLUE/WHITE
1991	102067	2	299.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM (300 FT PER ROLL)
1991	102067	3	51.98	00013500	PRECISION BUSINESS MACHINES, INC	145612 XYRON DUAL SIDED LIMINATE FOR EZ LAMINATOR, 60' CARTRIDGE (FORMERLY DL909-50)
1991	102061	3	279.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2302T - VARIQUEST TTP 23" PAPER RED/WHITE
1991	102061	4	58.78	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1991	102067	99	59.62	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179439			1,809.78			
Check Number V179440						
1991	272102	1	48.00	51528	PROJECT LEAD THE WAY, INC.	N145-ND 9V BATTERY, 12 PACK
1991	270559	2	16.50	51528	PROJECT LEAD THE WAY, INC.	SY630-ND AA BATTERY, 10 PACK
1991	270559	3	15.00	51528	PROJECT LEAD THE WAY, INC.	P645-ND AAA BATTERY, 10 PACK
1991	270559	4	27.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE307 ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACK
1991	270559	5	30.00	51528	PROJECT LEAD THE WAY, INC.	470093-088 BLACK FELT CLOTH, 12' X 20
1991	270559	6	8.50	51528	PROJECT LEAD THE WAY, INC.	44PWG411 BUBBLE WRAP, 12 INCH X 30 FOOT ROLL
1991	270559	7	37.50	51528	PROJECT LEAD THE WAY, INC.	646216 CARDBOARD SQUARES, 12 X 12, PACK OF 10
1991	270559	8	21.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE306 CRAFT FOAM SHEETS, 1/8 X 12 X 18 INCH, 10 PACK ASST COLORS
1991	270559	9	46.00	51528	PROJECT LEAD THE WAY, INC.	N105-ND D CELL BATTERY, 12 PACK
1991	270559	10	7.75	51528	PROJECT LEAD THE WAY, INC.	470020-298 470020-298
1991	270559	11	60.75	51528	PROJECT LEAD THE WAY, INC.	470112-722 DUCT TAPE, 2 INCH X 60 YARD ROLL
1991	270559	12	20.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE304 FELT FABRIC, GREEN, 0.5 YD
1991	270559	13	20.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE303 FELT FABRIC, YELLOW, 0.5 YD
1991	270559	14	19.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE375 GRAPH PAPER, 1/4 INCH GRID, 8 1/2" X 11", PACK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	270559	15	23.00	51528	PROJECT LEAD THE WAY, INC.	470151-658 INDEX CARDS, 5 X 8, BLANK, 100 PACK
1991	270559	16	96.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE326 LO-TEMP GLUE STICK 50-PACK, 1/2" DIAMETER X 4" LENGTH
1991	270559	17	26.00	51528	PROJECT LEAD THE WAY, INC.	470311-736 NAILS GALVANIZED - 3 INCH LENGTH, PACK OF 68, L LB
1991	270559	18	9.50	51528	PROJECT LEAD THE WAY, INC.	470092-758 NAILS, 3.75 CM, 270 COUNT
1991	270559	19	17.50	51528	PROJECT LEAD THE WAY, INC.	470309-016 PACK OF 250 LETTER-SIZE CARDSTOCK
1991	270559	20	5.25	51528	PROJECT LEAD THE WAY, INC.	470162-902 PLASTIC CUPS, 9 OZ, PACK OF 50
1991	270559	21	17.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE361 QUART SIZE FREEZER BAGS - 60 PACK
1991	270559	22	15.75	51528	PROJECT LEAD THE WAY, INC.	44PWEE325 QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK
1991	270559	23	4.75	51528	PROJECT LEAD THE WAY, INC.	470089-300 RUBBER BANDS, 0.25 INCH X 3.5 INCH, #64
1991	270559	24	20.00	51528	PROJECT LEAD THE WAY, INC.	S90532C RULER, CLEAR PLASTIC, 12 INCH / 31 CM, METRIC AND ENGLISH, 10 PACK
1991	270559	25	20.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE358 TRANSPARENT TAPE, 3/4 IN X 500 IN, 3 PACK
1991	270559	26	20.50	51528	PROJECT LEAD THE WAY, INC.	44PWG408 VELCRO, TAPE, 3/4" X 5'
1991	270559	27	6.00	51528	PROJECT LEAD THE WAY, INC.	470093-090 WHITE FELT CLOTH, 12' X 20
1991	270559	28	32.00	51528	PROJECT LEAD THE WAY, INC.	470206-280 ZIP SEAL BAGS, 10 IN X 12 IN, 100 PACK
Total for check number V179440			691.25			
Check Number V179441						
1991	207327 01	1	22.30	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207437 01	1	310.63	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207395 01	1	113.27	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	207395 01	1	236.41	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207458 01	1	51.31	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207437 02	1	-46.58	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179441			687.34			
Check Number V179442						
1991	59122	1	65.00	52588	ROMEO MUSIC	SAMSON METEOR MIC - USB MIC, LARGE DIAPHRAGM, BUILT-IN MONITORING
1991	59122	2	145.00	52588	ROMEO MUSIC	SHURE MV88 - IOS DIGITAL STEREO CONDENSER MICROPHONE.
1991	59122	3	46.00	52588	ROMEO MUSIC	TASCAM IXZ - MIC/INSTRUMENT INTERFACE FOR IPAD/IPHONE/IPOD TOUCH
Total for check number V179442			256.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179443						
4611	11558	1	309.00	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRT - ST350 PURPLE DRIFT SHIRTS
4611	11558	2	27.75	67371	ROYOLA SCREEN PRINTING, INC.	SHORT SLEEVE T-SHIRT ST350 PURPLE DRIFT SHIRT SIZE XXL
Total for check number V179443			336.75			
Check Number V179444						
2111	682629	1	824.95	00023407	SADDLEBACK EDUCATIONAL, INC	ITEM# 9781680216011 GO! WELCOME NEWCOMERS TWEEN LIBRARY (3 EACH OF 28 TITLES, 1 TEACHER'S GUIDE, AND 1 FLASH CARD SET)
2111	682629	3	143.00	00023407	SADDLEBACK EDUCATIONAL, INC	ITEM# 9781680213669 NEWCOMERS IN ACTION SAMPLE SET
2111	682629	4	134.95	00023407	SADDLEBACK EDUCATIONAL, INC	ITEM# 9781680218619 GO! WELCOME FUNDAMENTALS LIBRARY (1 EACH OF 14 TITLES)
2111	682629	99	132.35	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179444			1,235.25			
Check Number V179445						
1991	251377	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	251376	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	251379	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	251378	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	253348	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V179445			2,080.50			
Check Number V179446						
1991	85666383	1	606.16	50804	SAFETY KLEEN SYSTEMS, INC.	GROUNDS VENDOR PROVIDES OIL AND REMOVAL OF OLD OIL & PAINT. DISTRICT WIDE
Total for check number V179446			606.16			
Check Number V179447						
1991	0828766-IN	1	135.98	58064	SCHOOL NURSE SUPPLY INC	57500 PRESTAN PROFESSIONAL ADULT CPR TRAINING MANIKIN WITH CPR MONITOR
1991	0828766-IN	2	114.18	58064	SCHOOL NURSE SUPPLY INC	57525 PRESTAN PROFESSIONAL CHILD TRAINING MANIKIN WITH CPR MONITOR
Total for check number V179447			250.16			
Check Number V179448						
2111	208127154187	1	3,446.56	78229	SCHOOL SPECIALTY, LLC	1442286 DELUXE PRESENTATION A/V CART IVORY WOODGRAIN FINISH ON BLACK FRAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103712382	1	36.38	78229	SCHOOL SPECIALTY, LLC	072863 FILE FOLDER LETTER 1/3 CUT TAB TWO-TONE TEAL PACK OF 100
1991	308103712382	2	1.75	78229	SCHOOL SPECIALTY, LLC	1056241 FILTERS COFFEE WHITE BUNBCF100 PACK OF 100
1991	308103712382	3	13.97	78229	SCHOOL SPECIALTY, LLC	458393 PAPER PLATES 6" CHINET PACK OF 125
1991	308103712382	4	4.28	78229	SCHOOL SPECIALTY, LLC	1577676 KNOB HANDLE PAINT BRUSHES PACK OF 4
1991	308103712382	5	4.28	78229	SCHOOL SPECIALTY, LLC	1577677 BULB HANDLE PAINT BRUSHES PACK OF 4
1991	308103712382	6	4.09	78229	SCHOOL SPECIALTY, LLC	409407 TISSUE PAPER SQUARES 1 INCH PACK OF 2500
1991	308103712382	7	18.58	78229	SCHOOL SPECIALTY, LLC	1400711 PIPETTE GRADUATED DISPOSABLE 3ML PK/500
1991	308103712382	8	6.62	78229	SCHOOL SPECIALTY, LLC	084838 SCISSORS LOOP SCISSORS SCHOOL SMART
Total for check number V179448			3,536.51			
Check Number V179449						
1991	INV-17224	1	187.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X18 CORO SIGNS S/S FULL COLOR PRINTED GRAPHIC ONE SLOGAN PER EACH SIGN SINGLE SIDED DESIGN SERVICES INCLUDED
Total for check number V179449			187.00			
Check Number V179450						
1991	107150534001	1	291.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179450			291.22			
Check Number V179451						
1991	3472062020	1	21.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4" Jaipur Collection Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
1991	3473037026	1	197.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)
1991	3473037031	1	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1991	3472541985	1	-133.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7326239226 INVENTORY OFFICE SUPPLIES
1991	3473037012	1	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3473037013	1	9.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807717 Staples 3" 3-Ring Better Binder, Red (18367)
1991	3473037034	1	24.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1075843 Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)
1991	3473037036	1	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3473037008	1	19.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601745 Pacon Sentence [amp] Learning Strips (1733)
1991	3473037107	1	10,416.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7326239226 INVENTORY OFFICE SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473036988	1	27.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420691 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear (TR58301)
1991	3472062019	1	22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424405 Sharpie S-Gel Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (2096148)
1991	3473037029	1	105.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2067132 Tide Simply Clean [amp] Fresh Liquid Laundry Detergent, Daybreak Fresh, 89 loads 128 fl oz. (89130)
4611	3473037019	1	13.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196 Staples Zipper Pencil Pouches, Assorted Colors (53276)
4611	3473037025	1	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1781790 Staples Standard Durable Magnetic Steel Dry-Erase Whiteboard, Aluminum Frame, 4' x 3' (28690-CC)
1991	3473037034	2	66.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1991	3473037036	2	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3472062020	2	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1991	3472062019	2	40.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	401609 Moleskine Classic Notebook, Large, 5" x 8.25", College Ruled, 96 Sheets, Black (701122)
1991	3473037012	2	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3473036988	2	34.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24315900 Kidde Full Home Fire Extinguisher, 2.5lb, 1-A, 10-B:C (408-466142MTL)
1991	3473037031	2	5.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1991	3473037034	3	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Point, Black Ink, 36/Box (1920940)
1991	3473036988	3	20.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2632782 Johnson [amp] Johnson All-Purpose Portable Compact First Aid Kit, 140 pc (117210)
1991	3472062020	3	83.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Marker, Chisel Point, Black, 12/Pack (38201)
1991	3473037036	3	0.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1991	3473037031	3	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1991	3473037012	3	21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3472062019	3	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	865258 Physicians Care 200mg Ibuprofen Pain Reliever Tablet, 2/Packet, 125 Packets/Box (90109)
1991	3473037036	4	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1991	3473037012	4	36.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037034	4	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3472062019	4	32.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401447 NXT Technologies Electronics Air Duster, 10 Oz., 6/Pack (NX57584)
1991	3473037012	5	199.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877235 Paper Mate Pink Pearl Block Erasers, Pink, Dozen (70521)
1991	3473037036	5	5.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	451819 Post-it Flags, .94" Wide, Alternating Electric Glow Collection, 60 Flags/Pack (680-EG-ALT)
1991	3472062019	5	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3473037034	5	11.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634984 Staples Sonix Retractable Gel Pens, Medium Point, Assorted Ink, 12/Pack (13123-CC)
1991	3473037012	6	75.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3473037036	6	25.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659774 Avery Permanent Adhesive Hanging File Tabs, White, 90/Pack (5567)
Total for check number V179451			11,778.43			
Check Number V179452						
1991	01242829	1	144.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	978-1-62531-515-1 PATTERNS OF POWER RESOURCE BOOK, GRADES 6-8
Total for check number V179452			144.00			
Check Number V179453						
4611	11S-TVMS-	0	450.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TVMS ART4/17/21-80144
4611	11S-TSMS	0	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSMS ART4/17/21-82765
4611	11S-BCIS	0	165.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BCIS ART4/17/21-71179
4611	11S-TSMS-	0	225.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSMS ART4/17/21-86240
4611	11S-TVMS	0	75.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TVMS ART4/17/21-88047
1991	11S-HMS-	0	90.00	00022739	TEXAS ART EDUCATION ASSOCIATION	HMS ART 4/17/21-88046
1991	11S-HMS	0	345.00	00022739	TEXAS ART EDUCATION ASSOCIATION	HMS ART 4/17/21-72994
Total for check number V179453			1,530.00			
Check Number V179454						
1991	9747507	1	1,770.97	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179454			1,770.97			
Check Number V179455						
1991	S2728036.001	1	668.88	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179455			668.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179456						
1991	129355	1	160.03	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	129646	1	480.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179456			640.03			
Check Date 4/1/2021						
Check Number 194598						
8671	RMB MAR 21	0	29.18	72995	MICHELLE A ABRUZZO	RMB BOOKS 3/23/21
Total for check number 194598			29.18			
Check Number 194599						
1991	3	1	60.00	72655	BRANDON ADAMS	**DO NOT EXCEED \$360**
Total for check number 194599			60.00			
Check Number 194601						
1991	1N3NPQNFHCR	1	10.82	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4 Westcott 14871 5" School Pack of Kids Scissors with Anti-Microbial Protection, Blunt, Assorted Colors (Pack of 12)
1991	1NK1NQRHTRNQ	1	9.34	55725	AMAZON CAPITAL SERVICES, INC	1338356186 Karen's Worst Day (Baby-sitters Little Sister Graphic Novel #3) (Adapted edition) (3) (Baby-Sitters Little Sister Graphix)
1991	1MF3J3647JTY	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5TPCQ7 Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)
1991	1N3NPQNFJ1J6	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07423KW3V Telephone Cord Detangler, Uvital Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black (2 Pack)
1991	1LDVWN3P6694	1	69.87	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6 TUL Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack of 12 Pens
1991	1TWP3J1V9D7F	1	74.76	55725	AMAZON CAPITAL SERVICES, INC	B07MNTNWQ3 Arteza Yellow Highlighters, Pack of 64, Wide Chisel Tip Markers, Bulk Pack of Colored Highlighter Markers, Office Supplies for Exams, School, Office, Home
1991	1NND3WKWG7H7	1	127.84	55725	AMAZON CAPITAL SERVICES, INC	B074JHQ8M3 Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic [amp] Adjustable Mic Boom for PC, Mac [amp] Tablets, Perfect for Classroom, Home or Office (AC-5002A)
1991	1TFYXDVMYMW	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0881W7HZ4 Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair
1991	1XFDDMVJKHFP	1	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600602533 Estela's Swap (English and Spanish Edition)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1YR91F1HM47X	1	8.97	55725	AMAZON CAPITAL SERVICES, INC	B08M9D4772 30 Pieces Magnetic Bookmarks Magnet Page Markers Colorful Assorted Book Markers Cartoon Cute Bookmarks for Kids Cute
1991	1WVTPVJVFLFT	1	31.12	55725	AMAZON CAPITAL SERVICES, INC	1368046452 The Pigeon HAS to Go to School!
1991	1YR91F1H1DDP	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079JLY5M5 Logitech MK270 Wireless Keyboard and Mouse Combo - Keyboard and Mouse Included, Long Battery Life
1991	139X76KD9JY1	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B001GN64BE Learning Resources Magnetic Handwriting Paper
1991	13TTJ4KDJLCC	1	61.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZYKYQ2L ydfagak Waterproof Shoe Covers, Reusable Foldable Not-Slip Rain Shoe Covers with Zipper,Shoe Protectors Overshoes Rain Galoshes for Kids Men and Women (L (Women 8-12, Men 7-11), Black)
1991	13TTJ4KDCTW6	1	42.00	55725	AMAZON CAPITAL SERVICES, INC	B07D4PSKXX VX-Pi100 Versa Technology Power Over Ethernet (PoE) Injector IEEE 802.3af
1991	1C4FXP74YQYP	1	28.40	55725	AMAZON CAPITAL SERVICES, INC	0345442865 Playful Parenting: An Exciting New Approach to Raising Children That Will Help You Nurture Close Connections, Solve Behavior Problems, and Encourage Confidence
1991	17Q3RMFPDHG6	1	224.55	55725	AMAZON CAPITAL SERVICES, INC	B07T17D3PZ Award Ribbons (100 Count) - 1st, 2nd, 3rd [amp] Participant Premium Ribbons 25 Each - Blue, Red, White [amp] Green Colors Featuring Gold Print - Event Card - Ideal for Competitions, Events [amp] Sports
1991	1CRPVN9749M3	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B08357KWCD Pencil Handwriting Grips for Kids 20Pcs Finger Grips Holder Ergonomic Writing Aid Grip Posture Correction Training Tools for Children Preschoolers Adults(6 Types)
1991	17Q3RMFPNFNY	1	30.59	55725	AMAZON CAPITAL SERVICES, INC	B00125RS9I ScotchBlue Original Multi-Surface Painter's Tape, .94 inches x 60 yards (540 yards total), 2090, 9 Rolls
1991	19DDW47TFQ79	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08T5YHT7F Push Pop Pop Fidget Toy-Silicone Squeeze Sensory EDC Toy,Stress Relief and Anti-Anxiety Sensory Toy for Kids and Adults,Autism Special Needs Stress Reliever,3 Packs
1991	19DDW47T9XD1	1	125.70	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1991	1HQ6LDJXLMX7	1	62.31	55725	AMAZON CAPITAL SERVICES, INC	B01J7VLTf2 Austin 716148 Austin Zoo Animal Crackers Original 2 oz. 36/Carton (10022)
1991	1HCKH1DHJFQ3	1	17.52	55725	AMAZON CAPITAL SERVICES, INC	B00NH12O5I Amazon Basics USB 3.0 Extension Cable - A-Male to A-Female Adapter Cord- 9.8 Feet (3.0 Meters)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LDVWN3P6694	2	187.30	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	1NK1NQRHTRNQ	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	1338356143 Karen's Roller Skates (Baby-sitters Little Sister Graphic Novel #2): A Graphix Book (Baby-Sitters Little Sister Graphix)
1991	1N3NPQNFNHCR	2	29.84	55725	AMAZON CAPITAL SERVICES, INC	B0757N2C6C G-Cord Apple MFI Certified Short Lightning to USB Charging and Sync Cable (5 Pack, 7 Inch)
1991	1MF3J3647JTY	2	10.19	55725	AMAZON CAPITAL SERVICES, INC	B000TVK3U2 Champion Sports High Visibility 9" Plastic Cone Set for Athletics and Social Distancing, Assorted Colors
1991	1N3NPQNFJ1J6	2	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1991	1YR91F1H1DDP	2	60.99	55725	AMAZON CAPITAL SERVICES, INC	B07DHGDYMB ProCase Keyboard Case for iPad Pro 12.9" 2017/2015 Old Model with Built-in Apple Pencil Holder, Slim Lightweight Cover Folio Stand Smart Cover with Keyboard for Apple iPad Pro 12.9 inch -Black
1991	1XFDDMVJKHFP	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	0140508198 I Like Me! (Picture Puffin Books)
1991	1WVTPVJVFLFT	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07VFD9G9X Toddler Scavenger Hunt Cards at Home - Interactive, Educational, and Mobile First Game Toy for Toddlers Boys Girls Kids 2 3 and
1991	1YR91F1HM47X	2	8.19	55725	AMAZON CAPITAL SERVICES, INC	1733481451 The Interactive Class: Using Technology to Make Learning More Relevant and Engaging in the Elementary Classroom
1991	139X76KD9JY1	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B01AXBHDO6 Dowling Magnets-DO-732165 Magnet Math Magnetic Demonstration (0 to 120 Chart),Multi
1991	139X76KDQQ6H	2	14.88	55725	AMAZON CAPITAL SERVICES, INC	B07979K6VD Swan 70% Isopropyl Alcohol First Aid Antiseptic, Clear, 16 Fl Oz (Pack of 12)
1991	19DDW47T9XD1	2	159.96	55725	AMAZON CAPITAL SERVICES, INC	B08VN2H23L SoulLife 12PCS Push Bubble Fidget Toy, Squeeze Bubble Sensory Toys,Durable Soft Silicone Toy for Autism Stress Reliever Training Logical Thinking,with Portable Storage Bag (Square)
1991	19DDW47TFQ79	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B06XTDXBKR Kakooma Breakthrough Times (Multiplication [amp] Division Flash Card Game) Greg Tang's Best Puzzle/Math Game - Enrichment and Intervention Activities for Kids [amp] Adults - Builds Fact Fluency [amp] Accuracy!

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CRPVN9749M3	2	123.95	55725	AMAZON CAPITAL SERVICES, INC	B01M74KHG3 Maxxima 6 Outlet Power Strip Surge Protector 300 Joules, 2FT Cord, Switch (4 Pack)
1991	1C4FXP74YQYP	2	23.46	55725	AMAZON CAPITAL SERVICES, INC	0553536656 Come Over to My House (Beginner Books(R))
1991	17Q3RMFPNFNY	2	76.60	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, Easter Basket Stuffers, 12 Assorted Colors, Pack of 24
1991	1HQ6LDJXLMX7	2	35.97	55725	AMAZON CAPITAL SERVICES, INC	B01MRZZ3KC Quaker Chewy Granola Bars, Chocolate Chip, (58 Pack)
1991	1N3NPQNFNHCR	3	18.97	55725	AMAZON CAPITAL SERVICES, INC	B08L9PLJDN DFL INC. Storage Bins - Organization and Storage, Closet Organizer Cube Storage, 6 Pack (Army Green)
1991	1N3NPQNFJ1J6	3	7.62	55725	AMAZON CAPITAL SERVICES, INC	B000H3ANIY Case Logic JDS-2 USB Drive Shuttle 2-Capacity (Single)
1991	1MF3J3647JTY	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07JW7L4YF Dry Erase Pockets Reusable Sleeves - 30 Pack, Heavy Duty Oversized 10x14" Clear Plastic Sheet Paper Protectors, 10 Assorted Colors, Teacher Supplies for Classroom, School [amp] Homeschool Organization
1991	1WVTPVJVFLFT	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	1615192689 Raising a Healthy, Happy Eater: A Parent's Handbook: A Stage-by-Stage Guide to Setting Your Child on the Path to
1991	1XFDDMVJKHFP	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	1773060023 Sopa de frijoles / Bean Soup
1991	1CRPVN9749M3	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B08F22FKLV Double Sided Adhesive Tape – 1/2inch 10ft Removable Strong Adhesive Mounting Tape No Residue Transparent Tape for Fixing Carpets/Paste Items/Craft Wall Mounting, Household (Pack of 1 Roll)
1991	1C4FXP74YQYP	3	24.10	55725	AMAZON CAPITAL SERVICES, INC	0156035103 Reading Magic: Why Reading Aloud to Our Children Will Change Their Lives Forever
1991	17Q3RMFPNFNY	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07VGM9YY5 Sharpie Permanent Markers, Fine Point, Black, 36 Count
1991	19DDW47T9XD1	3	32.97	55725	AMAZON CAPITAL SERVICES, INC	B08VNM4RT2 Tepoobea Push pop pop Bubble Sensory Fidget Toy, 2 Pack Autism Special Needs Stress Reliever Silicone Stress Reliever Toy, Squeeze Sensory Toy for Kids and Adult
1991	19DDW47TFQ79	3	4.85	55725	AMAZON CAPITAL SERVICES, INC	B082H9Y8GV Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors
1991	1HQ6LDJXLMX7	3	36.48	55725	AMAZON CAPITAL SERVICES, INC	B07TN3C2HD Cheez-It Original Baked Snack Cheese Crackers - Single Serve School Lunch Snacks (Case contains 40 Count)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1N3NPQNFNHCR	4	18.97	55725	AMAZON CAPITAL SERVICES, INC	B08L9NG2Q5 DFL INC. Storage Bins - Organization and Storage, Closet Organizer Cube Storage, 6 Pack (Sky Blue)
1991	1N3NPQNFJ1J6	4	29.95	55725	AMAZON CAPITAL SERVICES, INC	B01IJNJAZ0 Everlasting Comfort Lumbar Support Pillow for Office Chair - Pure Memory Foam Back Cushion for Car (Black)
1991	1XFDDMVJKHFP	4	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600602371 Willie Wins
1991	1WVTPVJVFLFT	4	39.80	55725	AMAZON CAPITAL SERVICES, INC	0735821895 El Pez Arco Iris (Spanish Edition)
1991	1C4FXP74YQYP	4	46.99	55725	AMAZON CAPITAL SERVICES, INC	1328809048 iMe gusta cómo soy! / I Like Myself! (bilingual board book Spanish edition) (Spanish and English Edition)
1991	19DDW47T9XD1	4	69.93	55725	AMAZON CAPITAL SERVICES, INC	B082D7WVT8 BunMo Sensory Toys - Calming Stretchy Stress and Anxiety Relief Fidget Toys - 6pk Textured
1991	1CRPVN9749M3	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFKKB46 24 Pack Double Hole Pencil Sharpener, 4 Colors Manual Pencil Sharpener with Lid and 4 PCS Animal Puzzle Eraser for Kids Gift School Office Home
1991	19DDW47TFQ79	4	37.82	55725	AMAZON CAPITAL SERVICES, INC	B07RPC47LN TICONDEROGA Pencils, Wood-Cased, Pre-Sharpended, Graphite #2 HB Soft, Yellow, 240-Pack (14634)
1991	1HQ6LDJXLMX7	4	28.29	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-Count Multi-Pack Box
1991	1N3NPQNFNHCR	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08DNN815J 100 Pieces Slim Stylus Pens Set for Touch Screens, High Precision Capacitive Stylus Compatible with iPad iPhone Tablets
1991	1N3NPQNFJ1J6	5	9.88	55725	AMAZON CAPITAL SERVICES, INC	B0837K28X4 Ergonomic Mouse Pad with Wrist Support,Dooke Cute Wrist Pad with Non-Slip Rubber Base for Computer, Laptop, Home Office Gaming, Working, Easy Typing [amp] Pain Relief Purple Flowers
1991	1XFDDMVJKHFP	5	14.56	55725	AMAZON CAPITAL SERVICES, INC	0061433071 Time for School, Mouse! (If You Give...)
1991	1WVTPVJVFLFT	5	34.00	55725	AMAZON CAPITAL SERVICES, INC	1338660624 Grow Up, David!
1991	1CRPVN9749M3	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08N9MFVNX 36 Pieces Star Student Wristbands Color Beautiful Star Wristbands Fancy Silicone Bracelets Classroom Teacher Supplies Recognition Award in School, Sports and Office Education Awards for Kids
1991	19DDW47T9XD1	5	87.80	55725	AMAZON CAPITAL SERVICES, INC	B07NTVKMLP Special Supplies Liquid Motion Bubbler Toy (4-Pack) Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Bathroom Sensory Play, Cool Home or Desk Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19DDW47TFQ79	5	10.94	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1991	1C4FXP74YQYP	5	29.69	55725	AMAZON CAPITAL SERVICES, INC	0147515599 Dragones y Tacos (Spanish Edition)
1991	1HQ6LDJXLMX7	5	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07Z5PMBM1 Welch's Fruit Snacks, Mixed Fruit [amp] Berries 'n Cherries Bulk Variety Pack, Gluten Free, 0.9 oz Individual Single Serve Bags (Pack of 110)
1991	1N3NPQNFJ1J6	6	11.01	55725	AMAZON CAPITAL SERVICES, INC	B002IYT1QK Pentel Refill Ink for BL57/BL77 EnerGel Liquid Gel Pen, Box of 12, 0.7mm, Metal Tip, Black Ink (LR7-A-12)
1991	1XFDDMVJKHFP	6	13.98	55725	AMAZON CAPITAL SERVICES, INC	158089142X Lola at the Library (Lola Reads)
1991	1WVTPVJVFLFT	6	46.92	55725	AMAZON CAPITAL SERVICES, INC	006246776X The Bad Seed
1991	19DDW47TFQ79	6	12.87	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count
1991	1C4FXP74YQYP	6	28.48	55725	AMAZON CAPITAL SERVICES, INC	0399160280 Peaceful Parent, Happy Kids: How to Stop Yelling and Start Connecting (The Peaceful Parent Series)
1991	19DDW47T9XD1	6	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07W1GVYQK KELZ KIDZ Quality [amp] Durable Medium (2.5 Inch) Spiky Mesh Squishy Balls with Exclusive Sewn Mesh! (12 Pack)
1991	1WVTPVJVFLFT	7	19.68	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game
1991	1XFDDMVJKHFP	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	1467705918 Water Can Be . . . (Can Be . . . Books)
1991	19DDW47TFQ79	7	17.98	55725	AMAZON CAPITAL SERVICES, INC	B089SV553H Stylus for iPad Pencil, MEKO 2 in 1 Magnetic Disc Stylus Touch Screen Pens for Apple iPhone/Ipad pro/Mini/Air/Android/Microsoft/Surface and Other Touch Screens Bundle with 5 Replacement
1991	1C4FXP74YQYP	7	39.19	55725	AMAZON CAPITAL SERVICES, INC	1368021344 ¿Puedo jugar yo también? (An Elephant [amp] Piggie Book, Spanish Edition) (An Elephant and Piggie Book)
1991	1WVTPVJVFLFT	8	27.96	55725	AMAZON CAPITAL SERVICES, INC	1338269046 iNo, David! (David Books) (Spanish Edition)
1991	1XFDDMVJKHFP	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	0689713339 Will I Have a Friend?
1991	1C4FXP74YQYP	8	28.60	55725	AMAZON CAPITAL SERVICES, INC	0451474570 Llama Llama Red Pajama
1991	19DDW47TFQ79	8	13.48	55725	AMAZON CAPITAL SERVICES, INC	B00B6UHFZ6 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Sunburst Yellow, 250 Sheets (22791)
1991	1NF3J364NQXK	9	-8.99	55725	AMAZON CAPITAL SERVICES, INC	1590789156 Christina Katerina and the Box
1991	1WVTPVJVFLFT	9	20.00	55725	AMAZON CAPITAL SERVICES, INC	3314015445 The Rainbow Fish

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XFDDMVJKHFP	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	1590789156 Christina Katerina and the Box
1991	1C4FXP74YQYP	9	39.19	55725	AMAZON CAPITAL SERVICES, INC	1984831054 Ven a mi casa (Come Over to My House Spanish Edition) (Beginner Books(R))
1991	19DDW47TFQ79	9	167.96	55725	AMAZON CAPITAL SERVICES, INC	B07WHKP8RP USB Charging Station,105W 8-Port Desktop Charger Organizer with 45W Power Delivery Port for USB-C Laptops, MacBook Pro/Air, iPad Pro, S10, and 7 USB Ports for iPhone 11/Pro/Max, S9/S8 and More
1991	1XFDDMVJKHFP	10	21.98	55725	AMAZON CAPITAL SERVICES, INC	1568462891 What To Do With a Box
1991	1WVTPVJVFLFT	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01EB2SRPC Gamewright Go Away Monster Board Game Multi-colored, 5"
1991	1C4FXP74YQYP	10	27.42	55725	AMAZON CAPITAL SERVICES, INC	1423119916 Can I Play Too? (An Elephant and Piggie Book)
1991	19DDW47TFQ79	10	20.49	55725	AMAZON CAPITAL SERVICES, INC	1119674395 The Playful Classroom
1991	1XFDDMVJKHFP	11	13.98	55725	AMAZON CAPITAL SERVICES, INC	0763650862 Maisy Goes to Preschool: A Maisy First Experiences Book
1991	1WVTPVJVFLFT	11	39.92	55725	AMAZON CAPITAL SERVICES, INC	1338565958 I Need a Hug / Necesito un abrazo (Bilingual) (Spanish Edition)
1991	19DDW47TFQ79	11	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07VXXJGGQ GIFTEXPRESS Pack of 6, Jeweltones Color Ruler, 12 Inches
1991	1C4FXP74YQYP	11	32.68	55725	AMAZON CAPITAL SERVICES, INC	052557641X Positive Discipline for Preschoolers, Revised 4th Edition: For Their Early Years -- Raising Children Who Are Responsible, Respectful, and Resourceful
1991	1XFDDMVJKHFP	12	21.90	55725	AMAZON CAPITAL SERVICES, INC	0892393068 Moony Luna / Luna, Lunita Lunera (English and Spanish Edition)
1991	1WVTPVJVFLFT	12	21.98	55725	AMAZON CAPITAL SERVICES, INC	0062299255 The Gift of Failure: How the Best Parents Learn to Let Go So Their Children Can Succeed
1991	1C4FXP74YQYP	12	61.23	55725	AMAZON CAPITAL SERVICES, INC	0525428895 High Five
1991	1XFDDMVJKHFP	13	15.98	55725	AMAZON CAPITAL SERVICES, INC	0062371495 Chu's First Day of School Board Book
1991	1WVTPVJVFLFT	13	21.88	55725	AMAZON CAPITAL SERVICES, INC	0553386697 The Whole-Brain Child: 12 Revolutionary Strategies to Nurture Your Child's Developing Mind
1991	1C4FXP74YQYP	13	37.27	55725	AMAZON CAPITAL SERVICES, INC	0803736800 Dragons Love Tacos
1991	1WVTPVJVFLFT	14	46.84	55725	AMAZON CAPITAL SERVICES, INC	1775183319 Kindness Starts With You - At School
1991	1XFDDMVJKHFP	14	15.98	55725	AMAZON CAPITAL SERVICES, INC	1416994769 Mouse's First Day of School
1991	1C4FXP74YQYP	14	35.26	55725	AMAZON CAPITAL SERVICES, INC	0425290395 La llama llama rojo pijama (Spanish language edition) (Spanish Edition)
1991	1XFDDMVJKHFP	15	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600602347 Elizabeti's School

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WVTPVJVFLFT	15	30.38	55725	AMAZON CAPITAL SERVICES, INC	0062072242 All Joy and No Fun: The Paradox of Modern Parenthood
1991	1C4FXP74YQYP	15	24.63	55725	AMAZON CAPITAL SERVICES, INC	0545392551 Giraffes Can't Dance
1991	1XFDDMVJKHFP	16	21.90	55725	AMAZON CAPITAL SERVICES, INC	1643792393 Water Rolls, Water Rises / El agua rueda, el agua sube (English and Spanish Edition)
1991	1WVTPVJVFLFT	16	43.72	55725	AMAZON CAPITAL SERVICES, INC	0061906220 Pete the Cat: I Love My White Shoes
1991	1XFDDMVJKHFP	17	29.78	55725	AMAZON CAPITAL SERVICES, INC	1884734715 The Way I Feel
1991	1WVTPVJVFLFT	17	44.76	55725	AMAZON CAPITAL SERVICES, INC	B01DY818JG ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular
1991	1WVTPVJVFLFT	18	60.36	55725	AMAZON CAPITAL SERVICES, INC	0545642809 You Get What You Get
1991	1XFDDMVJKHFP	18	17.98	55725	AMAZON CAPITAL SERVICES, INC	1575423162 Calm-Down Time (Toddler Tools)
1991	1XFDDMVJKHFP	19	14.28	55725	AMAZON CAPITAL SERVICES, INC	158089061X First Day Jitters (The Jitters Series)
1991	1WVTPVJVFLFT	19	24.00	55725	AMAZON CAPITAL SERVICES, INC	0553509799 El Gato Ensombrerado (The Cat in the Hat Spanish Edition) (Beginner Books(R))
1991	1WVTPVJVFLFT	20	20.98	55725	AMAZON CAPITAL SERVICES, INC	034554806X No-Drama Discipline: The Whole-Brain Way to Calm the Chaos and Nurture Your Child's Developing Mind
1991	1XFDDMVJKHFP	20	26.58	55725	AMAZON CAPITAL SERVICES, INC	1416971300 All the Water in the World
1991	1XFDDMVJKHFP	21	13.98	55725	AMAZON CAPITAL SERVICES, INC	0670785075 Thank You Bear Board Book
1991	1WVTPVJVFLFT	21	10.49	55725	AMAZON CAPITAL SERVICES, INC	B07BJ469BR Amazon Brand - Solimo Freezer Gallon Bags, 90 Count
1991	1XFDDMVJKHFP	22	17.98	55725	AMAZON CAPITAL SERVICES, INC	157542200X Hands Are Not for Hitting (Board Book) (Best Behavior Series)
1991	1WVTPVJVFLFT	22	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08P4SH5PZ Push pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever Silicone Stress Reliever Toy, Educational Toys
1991	1XFDDMVJKHFP	23	21.54	55725	AMAZON CAPITAL SERVICES, INC	0061123226 Not a Box
1991	1WVTPVJVFLFT	23	43.04	55725	AMAZON CAPITAL SERVICES, INC	0385376715 The Wonderful Things You Will Be
1991	1XFDDMVJKHFP	24	15.98	55725	AMAZON CAPITAL SERVICES, INC	0761323775 Lots of Feelings (Shelley Rotner's Early Childhood Library (Paperback))
1991	1WVTPVJVFLFT	24	13.72	55725	AMAZON CAPITAL SERVICES, INC	149262988X 1-2-3 Magic (Effective Discipline for Children 2-12)
1991	1WVTPVJVFLFT	25	23.60	55725	AMAZON CAPITAL SERVICES, INC	039480001X The Cat in the Hat
1991	1XFDDMVJKHFP	25	29.04	55725	AMAZON CAPITAL SERVICES, INC	1328850935 The Night Box
1991	1XFDDMVJKHFP	26	15.98	55725	AMAZON CAPITAL SERVICES, INC	0060526335 Roxaboxen

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WVTPVJVFLFT	26	19.96	55725	AMAZON CAPITAL SERVICES, INC	1338299530 Chancho el pug (Pig the Pug) (Spanish Edition)
1991	1XFDDMVJKHFP	27	14.90	55725	AMAZON CAPITAL SERVICES, INC	1416968148 Fortune Cookies
1991	1WVTPVJVFLFT	27	28.98	55725	AMAZON CAPITAL SERVICES, INC	1476734771 The Honest Toddler: A Child's Guide to Parenting
1991	1WVTPVJVFLFT	28	51.96	55725	AMAZON CAPITAL SERVICES, INC	1548069183 El abecedario de Lucia (El mundo de Lucia) (Volume 9) (Spanish Edition)
1991	1XFDDMVJKHFP	28	7.98	55725	AMAZON CAPITAL SERVICES, INC	0140562478 Froggy Goes to School
1991	1XFDDMVJKHFP	29	13.98	55725	AMAZON CAPITAL SERVICES, INC	1419709372 I Am So Brave! (Empowerment Series)
1991	1WVTPVJVFLFT	29	27.96	55725	AMAZON CAPITAL SERVICES, INC	1338299514 iCrece ya, David! (Grow Up, David!) (David Books) (Spanish Edition)
1991	1XFDDMVJKHFP	30	8.38	55725	AMAZON CAPITAL SERVICES, INC	0448454513 The Night Before Preschool
1991	1XFDDMVJKHFP	31	21.86	55725	AMAZON CAPITAL SERVICES, INC	188000027X Amelia's Road
1991	1XFDDMVJKHFP	32	18.00	55725	AMAZON CAPITAL SERVICES, INC	0670061980 Llama Llama Misses Mama
1991	1XFDDMVJKHFP	33	17.98	55725	AMAZON CAPITAL SERVICES, INC	0062983377 Chrysanthemum
1991	1XFDDMVJKHFP	34	15.90	55725	AMAZON CAPITAL SERVICES, INC	1558853073 Icy Watermelon/Sandia Fria (English and Spanish Edition)
1991	1XFDDMVJKHFP	35	30.32	55725	AMAZON CAPITAL SERVICES, INC	0060245603 Today I Feel Silly: And Other Moods That Make My Day
Total for check number 194601			4,742.73			
Check Number 194602						
1991	KINLEY 21/22	1	125.00	71352	ASSOCIATION OF THREAT ASSESSMENT	ENCUMBRANCE FOR ASSOCIATION THREAT ASSESSMENT PROFESSIONALS MEMBERSHIP DUES - RENEWAL 2021.
1991	300016914	1	125.00	71352	ASSOCIATION OF THREAT ASSESSMENT	ENCUMBRANCE FOR ASSOCIATION THREAT ASSESSMENT PROFESSIONALS MEMBERSHIP DUES - RENEWAL 2021.
Total for check number 194602			250.00			
Check Number 194603						
1991	186237610	1	6,897.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAAGUX180Q PANASONIC AG-UX180 4K PROFESSIONAL CAMCORDER/REG
1991	186237610	2	776.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLAMMPISO BLACK-MAGIC ATEM MINI PRO ISO/REG
1991	186237610	3	488.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOMARS400SPR HOLLYLAND MARS 400S PRO RECEIVER/REG
1991	186237610	4	195.30	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLBCSDIHDM3P BLACK-MAGIC MICRO CONVRTR BIDIRECT SDI/HDMI 3G/PS/REG
1991	186237610	5	97.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RORCC50SDI ROLAND 50FT / 15M 75 OHM SDI CABLE/REG
1991	186188883	6	48.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ODARPOT1 ODYSSEY ARPOT1 1-SPC PULLOUT SHELF/KEYBRD TRAY/REG
1991	186237610	7	42.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CHT98UVAT67 CHIARO 67MM T98 UV-AT (MC) FILTER/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194603			8,545.62			
Check Number 194604						
1991	3	1	60.00	78315	OSCAR BAN	TSMS BAND MASTERCLASSES
Total for check number 194604			60.00			
Check Number 194605						
1991	3	1	80.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$360
Total for check number 194605			80.00			
Check Number 194606						
4611	HMS DEC 2020	1	200.00	71919	MATTHEW ALAN BIVENS	**DO NOT EXCEED \$200.00** INSTRUMENT REEDS
Total for check number 194606			200.00			
Check Number 194607						
1991	16947	1	1,156.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	16947	1	869.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194607			2,025.00			
Check Number 194608						
1991	7601647	0	-945.00	59202	CDW GOVERNMENT LLC	PO#21005950 RTRN
2240	7449906	1	601.71	59202	CDW GOVERNMENT LLC	6175296 Dell Latitude 3310 13 3 Core i3 8145U 4 GB RAM 128 GB SSD
1991	7599063	1	225.00	59202	CDW GOVERNMENT LLC	5635433 Zagg Messenger Folio Tablet Case for iPad 9 7
1991	8039648	1	7.62	59202	CDW GOVERNMENT LLC	2968990 StarTech com 3 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1991	7532467	1	2,087.88	59202	CDW GOVERNMENT LLC	2968990 StarTech com 3 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1991	7599843	1	2,025.00	59202	CDW GOVERNMENT LLC	5635433 Zagg Messenger Folio Tablet Case for iPad 9 7
1991	7787224	1	38.10	59202	CDW GOVERNMENT LLC	2968990 StarTech com 3 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1991	8095278	1	144.78	59202	CDW GOVERNMENT LLC	2968990 StarTech com 3 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
1991	7918663	1	7.62	59202	CDW GOVERNMENT LLC	2968990 StarTech com 3 ft High Speed HDMI Cable M M Ultra HD 4k x 2k HDMI Cable
2111	9667130	1	1,368.00	59202	CDW GOVERNMENT LLC	6237074 Anywhere Cart AC WRLS MIC wireless microphone system
1991	9760586	1	139.85	59202	CDW GOVERNMENT LLC	1138944 Tripp Lite VGA Coax High Resolution Monitor Cable Audio HD15 3 5mm M M 25ft
1991	9716509	1	3,604.67	59202	CDW GOVERNMENT LLC	5558735 SAMSUNG 75 4K UHD LED TOUCH DISP
Total for check number 194608			9,305.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194609						
1991	KHS MAR 2021	1	1,100.00	70032	CF ARCIS X HOLDINGS LLC	PRACTICE FEES
Total for check number 194609			1,100.00			
Check Number 194610						
1991	21935	1	179.00	72754	CHARACTER EDUC. PARTNERSHIPS, INC	VIRTUAL PD FOR JULIE HINSHAW, DISTRICT SEL TEACHER
Total for check number 194610			179.00			
Check Number 194611						
1991	3	1	160.00	67824	CARLITO CHAVEZ	**DO NOT EXCEED \$720**
Total for check number 194611			160.00			
Check Number 194612						
1991	3	1	80.00	68443	LAURA CHICARELLO	**DO NOT EXCEED \$360.00
Total for check number 194612			80.00			
Check Number 194613						
1991	KISD-12-2020	1	8,776.44	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR THE FIRST 4 MONTHS OF THE 12 MONTH CONTRACT. (OCT., NOV., DEC., & JAN.) CONTRACT DATED OCTOBER 1, 2020 - SEPTEMBER 30, 2021 SRO - CHS
1991	KISD-12-2020	2	8,776.44	61285	CITY OF FORT WORTH	SRO - FRHS
1991	KISD-12-2020	3	8,776.44	61285	CITY OF FORT WORTH	SRO - TCHS
1991	KISD-12-2020	4	8,776.44	61285	CITY OF FORT WORTH	SRO - FHMS
1991	KISD-12-2020	5	8,776.44	61285	CITY OF FORT WORTH	SRO - MOBILE PATROLS - THROUGHOUT KISD, ON THE FORT WORTH SIDE OF DISTRICT.
Total for check number 194613			43,882.20			
Check Number 194614						
1991	779991	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005595-105267
1991	779988	0	453.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1991	779992	0	54.75	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
Total for check number 194614			562.90			
Check Number 194615						
8671	RMB MAR 21	0	50.00	73329	ASHLEY NICOLE CONSTANTINO	RMB GFT CRD FLRWS3/12
Total for check number 194615			50.00			
Check Number 194616						
2401	730574	0	4.90	78613	ROXANNE COWANS	REF LUNCH NYOMI GREY
Total for check number 194616			4.90			
Check Number 194617						
4611	A307228	0	210.00	72116	KHYRIEN DITSLER	FRHS BBALL 3/11/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	A304512	0	145.00	72116	KHYRIEN DITSLEAR	CHS BBALL 3/16/21
Total for check number 194617			355.00			
Check Number 194618						
1991	A287007	0	155.00	63925	DANIEL DURANY	KHS SFTBALL 3/9/21
Total for check number 194618			155.00			
Check Number 194619						
1991	A287249	0	155.00	54037	RONALD M. EDWARDS	FRHS SFTBALL 3/17/21
Total for check number 194619			155.00			
Check Number 194620						
1991	A287043	0	105.00	47322	RANDALL ELLENBECKER	KHS WRESTLING 3/4/21
Total for check number 194620			105.00			
Check Number 194621						
4611	TMSKISD01010	1	700.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
4611	FRHS-KISD349	1	2,500.00	46189	GAIL LYNN JAMES	SEWING MACHINES
Total for check number 194621			3,200.00			
Check Number 194622						
1991	TXALA78555	1	397.82	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 194622			397.82			
Check Number 194623						
1991	8182400	1	19.98	00019780	FISHER SCIENTIFIC CO. LLC	#S07741ND BULLFROG TADPOLES
Total for check number 194623			19.98			
Check Number 194624						
4611	A307231	0	210.00	73019	CHARLES L FISHER JR	FRHS BBALL 3/12/21
1991	A303748	0	145.00	73019	CHARLES L FISHER JR	TCHS BBALL 3/15/21
Total for check number 194624			355.00			
Check Number 194625						
1991	4194	1	38,500.00	00015231	FRED J. MILLER, INC.	CESARIO JACKET CUSTOM PRINTED GEMINI STYLE JACKET.
1991	4194	2	16,500.00	00015231	FRED J. MILLER, INC.	CESARIO INNER SHIRT RIGHT SLEEVE IS CUSTOM PRINTED LEFT SLEEVE IS GREY
1991	4194	3	11,000.00	00015231	FRED J. MILLER, INC.	CESARIO HIP CAPE CUSTOM PRINTED IN THE FRONT, BLACK IN THE BACK.
1991	4194	4	8,800.00	00015231	FRED J. MILLER, INC.	CESARIO GAUNTLET RIGHT GAUNTLET IS CUSTOM PRINTED, LEFT GAUNTLET IS BLACK
1991	4194	5	13,200.00	00015231	FRED J. MILLER, INC.	CESARIO HAT WRAP CUSTOM PRINTED IN THE FRONT, BLACK IN THE BACK.
1991	4194	6	13,750.00	00015231	FRED J. MILLER, INC.	CESARIO BIB PANTS BLACK POLYESTER GABARDINE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4194	7	9,350.00	00015231	FRED J. MILLER, INC.	APOLLO APOLLO HAT FRAME WITH BLACK VISOR
1991	4194	8	6,325.00	00015231	FRED J. MILLER, INC.	PLUME CUSTOM DYED 14 INCH FRENCH UPRIGHT PLUME.
1991	4194	9	3,025.00	00015231	FRED J. MILLER, INC.	HAT BOX BLACK HARD MOLDED HAT BOX WITH CARRYING HANDLE
1991	4194	10	3,025.00	00015231	FRED J. MILLER, INC.	GARMENT BAGS BLACK 44-INCH 200 DENIER NYLON BAG. INCLUDES ID WINDOW, ACCESSORY POUCH AND ONE COLOR IMPRINT.
1991	4194	11	449.75	00015231	FRED J. MILLER, INC.	PLUME CASE BLACK 420 DENIER NYLON BAG THAT HOLDS 63 PLUMES.
1991	4194	12	2,750.00	00015231	FRED J. MILLER, INC.	SHIPPING PER UNIFORM ORDERED.
Total for check number 194625			126,674.75			
Check Number 194626						
1991	MAR-APR 21	1	84.85	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 194626			84.85			
Check Number 194627						
1991	40-5961	1	110.00	68981	JUST RIGHT PRODUCTS, INC	UNDER ARMOUR MENS PERFORMANCE POLO (L) ONE CARDINAL AND ONE BLACK FOR COACH WILSON
1991	40-5961	2	114.00	68981	JUST RIGHT PRODUCTS, INC	2 POLOS ONE BLACK AND ONE CARDINAL FOR COACH LUPARDUS
1991	40-5961	3	118.00	68981	JUST RIGHT PRODUCTS, INC	2 POLOS ONE CARDINAL AND ONE BLACK FOR COACH HARBOUR
1991	40-5961	4	12.88	68981	JUST RIGHT PRODUCTS, INC	SHIPPING
Total for check number 194627			354.88			
Check Number 194628						
1991	RMB MAR 21	1	15.00	73025	STEFANIE DANEEN GAMMAGE	REIMBURSEMENT FOR STEFANIE GAMMAGE TO ATTEND VIRTUAL DIABETES WORKSHOP
Total for check number 194628			15.00			
Check Number 194629						
4611	FRHS MAR/APR	1	340.00	71074	NICHOLAS GARZA	FRHS GROUP VOICE LESSONS
Total for check number 194629			340.00			
Check Number 194630						
1991	9057	1	987.50	73164	GIBSON CONSULTING GROUP, INC	CONSTRUCTION MANAGEMENT PRELIMINARY AUDIT
1991	9057	3	202.50	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT
Total for check number 194630			1,190.00			
Check Number 194631						
1991	RMB MAR 21	1	118.87	70001	SUSAN MICHELLE GIDEON	REIMBURSEMENT TO SUSAN GIDEON, AI TEACHER, FOR TASC-ASL CERTIFICATION/TEST ON APRIL 19, 2021 IN ARLINGTON, TX
Total for check number 194631			118.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194632						
1991	A322956	0	90.00	68213	WAYNE GILIES	CHS SFTBALL 3/12/21
Total for check number 194632			90.00			
Check Number 194633						
1991	6590	1	3,995.00	77796	GLOBAL VENDING GROUP INC	BOOKWORM VENDING MACHINE CUSTOM FULL WRAP WITH TWO OPTION4 TRAYS LOCATED ON BOTTOM TWO SHELVES OF THE MACHINE
1991	6590	2	50.00	77796	GLOBAL VENDING GROUP INC	100 INCHY TOKENS
1991	6590	99	595.00	77796	GLOBAL VENDING GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number 194633			4,640.00			
Check Number 194634						
6801	PES-2	1	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PVES ROOM 118 INSTALL TEMPORARY VCT AND VINYL PATCHWORK FLOOR AS PART OF THE 2019 REBUILD PROJECT OF THIS CAMPUS
6701	HMSMILLWORK2	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HMS- REMOVE EXISTING MILLWORK, DISCARD AND FABRICATE NEW REPLACEMENT MILLWORK PIECES FOR THE RECEPTION AREA.
6801	PES-2	2	90.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6701	HMSMILLWORK2	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6801	PES-2	3	103.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6701	HMSMILLWORK2	3	110.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
Total for check number 194634			2,003.50			
Check Number 194635						
4611	A307217	0	210.00	70499	SCOTT GOODRIDGE	FRHS BBALL 3/4/21
Total for check number 194635			210.00			
Check Number 194636						
1991	A322967	0	60.00	71802	AUSTIN A HAVEMAN	CHS SOCCER 3/22/21
Total for check number 194636			60.00			
Check Number 194637						
1991	A287399	0	105.00	78459	JIM HENDERSON	FRHS SOCCER 3/12/21
Total for check number 194637			105.00			
Check Number 194638						
4901	9970643	1	91.44	54055	HOME DEPOT CREDIT SERVICE	ABA66RZ 6"X6" RGH 14GA ADJ POST BASE
8651	4972210	1	50.22	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO: BUILDING SUPPLIES WOOD, HAND TOOLS, CHAIN, PAINT, BRUSHES ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8180378	1	199.48	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$200*** INSTRUCTIONAL SUPPLIES FOR CLASSROOM CREATIVE CURRICULUM IMPLEMENTATION FOR ALL STUDENTS AT ELC SOUTH
1991	8974974	1	229.28	54055	HOME DEPOT CREDIT SERVICE	CRATES & PALLET 12 IN. BLACK STEEL SHELF BRACKET FOR WOOD SHELVING
1981	7972612	1	144.48	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
1991	9972531	1	497.71	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRILL, DRIVERS, BATTERIES, BITS, SCREWDRIVER, LOCKS
4901	1193943	1	190.68	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR MARCY GARDNER AT TCHS
4611	9970427	1	60.78	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500.00** ONE ACT PLAY STAGE/SET
1991	1970306	1	222.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO STORAGE CABINETS AND BINS, TAPE
4901	9970643	2	35.84	54055	HOME DEPOT CREDIT SERVICE	H2.5AZ 18GA ZMAX HURRICANE TIE
1991	8974974	2	110.72	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID BLACK LAMINATED WOOD SHELF 12 IN D X 72 IN L
4901	9970643	3	35.24	54055	HOME DEPOT CREDIT SERVICE	3/8"X5" SPAX PLAG WH HCR CP 25 CT
4901	9970643	4	29.97	54055	HOME DEPOT CREDIT SERVICE	DECKMATE III, GREEN, 2-1/2 IN, 5 LB
4901	9970643	5	13.88	54055	HOME DEPOT CREDIT SERVICE	SLEEVE ANCHOR 5/8X4-1/4 HEX, SGL CT
4901	9970643	6	37.86	54055	HOME DEPOT CREDIT SERVICE	N8D5HDG 8DX1-1/2" HDG NAILS-5LB BOX
4901	9970643	7	351.68	54055	HOME DEPOT CREDIT SERVICE	POLY CARB SUNTUF SOLAR GRY 8FT
4901	9970643	8	83.72	54055	HOME DEPOT CREDIT SERVICE	SUNTUF HORIZONTAL PLASTIC CLOSURE
4901	9970643	9	43.88	54055	HOME DEPOT CREDIT SERVICE	TEKS ROOFING 9X1-1/2"SHPT, 100 PCS
4901	9970643	10	22.66	54055	HOME DEPOT CREDIT SERVICE	SIMPSON #9 X 1/5" CONNECTOR SCREW
4901	9970643	11	59.94	54055	HOME DEPOT CREDIT SERVICE	DECKMATE III, GREEN, 2-1/2 IN, 5 LB
4901	9970643	12	29.58	54055	HOME DEPOT CREDIT SERVICE	LUS26Z 2"X6" 18GA DBL SHEAR HANGER
4901	9970643	13	12.00	54055	HOME DEPOT CREDIT SERVICE	SPAX HCR LAG 1/4X3 IN FLAG
4901	9970643	14	525.72	54055	HOME DEPOT CREDIT SERVICE	2X6-8FT ROUGH GRN WESTERN RED CEDAR
4901	9970643	15	185.08	54055	HOME DEPOT CREDIT SERVICE	2X2-8FT STD/BTR ROUGH GRN CEDAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	9970643	16	712.16	54055	HOME DEPOT CREDIT SERVICE	71013283 / 2X6-16' #2 TIGHT KNOT CEDAR ROUGH GREEN / 2X6-16' #2 TIGHT KNOT CEDAR ROUGH GREEN (PREMIUM) [HDQC2:17619410:102872570:008] [QC]
4901	9970643	17	236.80	54055	HOME DEPOT CREDIT SERVICE	71013308 / 2X8-16' #2 TIGHT KNOT CEDAR ROUGH GREEN / 2X8-16' #2 TIGHT KNOT CEDAR ROUGH GREEN (PREMIUM) [HDQC2:17619410:102872570:009] [QC]
4901	9970643	18	495.52	54055	HOME DEPOT CREDIT SERVICE	71013269 / 6X6-10' #2/BTR KNOT CEDAR ROUGH GREEN (PREMIUM / 6X6-10' #2/BTR CEDAR ROUGH GREEN (PREMIUM) [HDQC2:17619410:102872570:010] [QC]
4901	9970643	19	79.00	54055	HOME DEPOT CREDIT SERVICE	DELIVERY
Total for check number 194638			4,788.01			
Check Number 194639						
1991	7972629	1	290.02	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES
1991	8972539	1	325.20	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	1971780	1	159.84	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194639			775.06			
Check Number 194640						
1991	A307226	0	145.00	78564	DEVIN HOWARD	FRHS BBALL 3/19/21
Total for check number 194640			145.00			
Check Number 194641						
4611	2	0	500.00	78366	JOHN BURROUGHS HS VOCAL	TSMS CHIOR 3/31/21
4611	1	0	500.00	78366	JOHN BURROUGHS HS VOCAL	TSMS CHOIR 3/31/21
Total for check number 194641			1,000.00			
Check Number 194642						
1991	A322964	0	155.00	73584	ERIC JONES	CHS SFTBALL 3/15/21
Total for check number 194642			155.00			
Check Number 194643						
1991	A322966	0	60.00	78567	MUHAMMAD KALEIA	CHS SOCCER 3/22/21
1991	A287237	0	190.00	78567	MUHAMMAD KALEIA	FRHS SOCCER 3/15/21
Total for check number 194643			250.00			
Check Number 194644						
1991	A287006	0	155.00	59820	MICHAEL KINCHELOE	KHS SFTBALL 3/9/21
Total for check number 194644			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194645						
1991	A287015	0	155.00	59091	KEITH ALLEN KING	KHS SFTBALL 3/15/21
Total for check number 194645			155.00			
Check Number 194646						
4611	111727	1	152.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$200.00** (1) \$50.00 VISA GIFT CARD, (2) \$25.00 VISA GIFT CARD, (6) \$10 STARBUCKS GIFT CARDS AND BALANCE TO PAY ACTIVATION FEES
4611	085692	1	51.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250**** TO INCLUDE BUT NOT LIMITED TO: BALLOONS, FLOWERS, TABLE DECORATIONS FOR SENIOR NIGHT
4611	112453	1	215.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$225.00** 4-\$25 VISA, 8- \$10 STARBUCKS, 4-\$10 CHICK FIL A AND BALANCE TO PAY ACTIVATION FEES
1991	212849	1	171.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NEW PO TO REPLACE DO NOT EXCEED PO #21008145** FOOD LIKE ITEMS AND PAPER GOODS FOR PLATE TECTONIC LAB
1991	276192	1	21.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	260687	1	1.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	002074	1	186.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
1991	001288	1	24.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR JANUARY 2021 CURRICULUM
1991	107998	1	29.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO SANDWICH TRAY, DRINKS AND SNACKS
1991	111177	1	189.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$240.00** CANDY, CANDY BARS, COOKIES, CRACKERS, AND SNACK LIKE ITEMS
1991	179864	1	101.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR LAB SUPPLIES
1991	174443	1	88.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	183607	1	38.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	107998	2	19.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER PRODUCTS.
Total for check number 194646			1,294.29			
Check Number 194647						
4611	A307234	0	145.00	72983	ROBIN WAYNE LANGLEY	FRHS BBALL 3/13/21
Total for check number 194647			145.00			
Check Number 194648						
1991	A252384	0	90.00	73023	TRAVIS LANKFORD	TCHS BBALL 3/19/21
Total for check number 194648			90.00			
Check Number 194649						
1991	J LEWIS 21	0	1,250.00	78378	JORDAN LEWIS	GOAT SCHOLARSHIP
Total for check number 194649			1,250.00			
Check Number 194650						
1991	FRHS 2021	1	550.00	78337	ELLIE LIN	FRHS CHOIR COLLABORATIVE PIANIST DO NOT EXCEED \$825
Total for check number 194650			550.00			
Check Number 194651						
1991	SVC0983387	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0981153	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0982856	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0985035	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194651			1,710.00			
Check Number 194652						
1991	84027	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON PA SYSTEM AT WLE
1991	84148	2	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM ERES
1991	84025	3	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON SYTEM AT KCAL
1991	84028	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON BLUE LIGHT AUX I/O AT FRHS
1991	84029	5	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT ISMS
Total for check number 194652			1,296.00			
Check Number 194653						
1991	274466	1	6,811.29	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	274465	2	5,754.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	274465	3	60.22	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	274466	3	10.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 194653			12,637.45			
Check Number 194654						
1991	A322861	0	60.00	50210	JOHN M. MARTIN	CHS SOCCER 3/12/21
Total for check number 194654			60.00			
Check Number 194655						
1991	A303747	0	145.00	78568	KEVIN MASSIE	TCHS BBALL 3/15/21
Total for check number 194655			145.00			
Check Number 194656						
4611	A307225	0	275.00	78559	PATRICK MAYS	FRHS BBALL 3/6/21
Total for check number 194656			275.00			
Check Number 194657						
1991	INV0556385	1	97.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194657			97.99			
Check Number 194658						
1991	RMB 3/17/21	1	15.00	78547	CHRISTINA PARISH MENDOZA	REIMBURSEMENT FOR DIABETES WORKSHOP
Total for check number 194658			15.00			
Check Number 194659						
1991	I MENDOZA 21	0	1,250.00	78377	ISABELLA MENDOZA	GOAT SCHOLORSHIP
Total for check number 194659			1,250.00			
Check Number 194660						
1991	MLG MAR 2021	0	73.92	59503	VALERIE KAE MINOR	MLG 3/1/21-3/29/21
Total for check number 194660			73.92			
Check Number 194661						
1991	A322949	0	60.00	78551	JACKSON MORAN	CHS SOCCER 3/12/21
Total for check number 194661			60.00			
Check Number 194662						
1991	A287242	0	125.00	00023462	PHILIP A. OCHSNER	FRHS SOCCER 3/15/21
Total for check number 194662			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194663						
1991	26637	1	187.20	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	26460	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	26795	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	26636	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 194663			608.40			
Check Number 194664						
1991	32811	1	307.50	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194664			307.50			
Check Number 194665						
1991	A287042	0	105.00	73119	MATTHEW PARKER	KHS WRESTLING 3/4/21
Total for check number 194665			105.00			
Check Number 194666						
1991	21IN002281	1	20.88	51708	PASCO SCIENTIFIC	DIFFUSION CLOUD CHAMBER
1991	21IN002413	1	629.12	51708	PASCO SCIENTIFIC	DIFFUSION CLOUD CHAMBER
1991	21IN002413	2	46.00	51708	PASCO SCIENTIFIC	PB-210 SOURCE NEEDLE
1991	21IN002281	3	27.62	51708	PASCO SCIENTIFIC	SPECTROSCOPE
1991	21IN002281	4	31.00	51708	PASCO SCIENTIFIC	FREIGHT
Total for check number 194666			754.62			
Check Number 194667						
1991	A287393	0	145.00	48142	JONAS PEREZ	FRHS SOCCER 3/5/21
Total for check number 194667			145.00			
Check Number 194668						
1991	3	1	80.00	64005	MARY T REYES SANCHEZ	**DO NOT EXCEED \$360**
Total for check number 194668			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194669						
1991	A287041	0	327.00	43381	SASCHA SCIANDRA	KHS WRESTLING 3/5/21
Total for check number 194669			327.00			
Check Number 194670						
1991	3	1	80.00	72608	SARAH SEAGRAVES	**DO NOT EXCEED \$360**
Total for check number 194670			80.00			
Check Number 194671						
4611	A287400	0	145.00	78087	JOEL SEAY	FRHS BBALL 3/13/21
4611	A307219	0	210.00	78087	JOEL SEAY	FRHS BBALL 3/5/21
Total for check number 194671			355.00			
Check Number 194672						
1991	A287014	0	155.00	68984	PATRICK SHAHAN	KHS SFTBALL 3/15/21
Total for check number 194672			155.00			
Check Number 194673						
1991	A287234	0	125.00	61639	ROY TIMOTHY SHAKE	FRHS SOCCER 3/12/21
Total for check number 194673			125.00			
Check Number 194674						
1991	RMB JAN 21	1	15.00	78546	KATE REBECCA SHUMWAY	REIMBURSEMENT FOR KATE SHUMWAY FOR ATTEND DIABETES WORKSHOP
Total for check number 194674			15.00			
Check Number 194675						
1991	271865	1	167.76	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLD FISH W/G
1991	271865	2	202.50	48808	SODEXO, INC. & AFFILIATES	WATER DASANI
Total for check number 194675			370.26			
Check Number 194676						
1991	A252350	0	80.00	69012	HANS SOLAND	TCHS SOCCER 3/15/21
Total for check number 194676			80.00			
Check Number 194677						
1991	3	1	80.00	78108	ELIZABETH SPELTZ	**DO NOT EXCEED \$360**
Total for check number 194677			80.00			
Check Number 194678						
4611	A307227	0	210.00	78558	JEREMIAH UCCIARDI	FRHS BBALL 3/11/21
Total for check number 194678			210.00			
Check Number 194679						
8671	RMB MAR 21	0	85.00	71457	JENNIFER E ULBRICH	RMB SON GFT CRD 3/24
Total for check number 194679			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194680						
1991	78053664-00	1	79.53	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194680			79.53			
Check Number 194681						
1991	9772690	1	20.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2020 - 2021.
Total for check number 194681			20.00			
Check Number 194682						
2240	0321-065	1	66.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ICB PASSAGE
2240	0321-066	1	54.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION : JUST WALK ON BY
2240	0321-065	2	5.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-066	2	4.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0321-066	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-065	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0321-065	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
2240	0321-066	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0321-066	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0321-065	5	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
Total for check number 194682			224.00			
Check Number 194683						
1991	A252383	0	90.00	65675	ROBERT PATRICK WALSH	TCHS BBALL 3/19/21
Total for check number 194683			90.00			
Check Number 194684						
2401	MLGNOV-DEC20	0	29.33	56481	WENHILMA PETERS	MLG 11/6/20-12/18/20
Total for check number 194684			29.33			
Check Number 194685						
1991	A287040	0	327.00	65994	TOM WOODMAN	KHS WRESTLING 3/5/21
Total for check number 194685			327.00			
Check Number 194686						
4611	VRSM MAR 21	1	80.00	78128	NATASHA WROBLEWSKI	VRMS GROUP VOICE LESSONS
Total for check number 194686			80.00			
Check Number 702015						
8631	PR 034 3/26	0	0.00	78426	ACCOUNT CONTROL TECHNOLOGY INC	DC908
Total for check number 702015			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702016						
8631	PR K22 3/26	0	575.13	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
Total for check number 702016			575.13			
Check Number 702017						
8631	PR 034 3/26	0	5,067.60	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC0601
Total for check number 702017			5,067.60			
Check Number 702018						
8631	PR 034 3/26	0	1,773.00	73345	DEBORAH B LANGEHENNIG, CHAPTER 13	DC0977
Total for check number 702018			1,773.00			
Check Number 702019						
8631	PR 034 3/26	0	0.00	73208	DELTA MANAGEMENT ASSOCIATES INC	DC0927
Total for check number 702019			0.00			
Check Number 702020						
8631	PR 034 3/26	0	43,813.66	66560	HORACE MANN LIFE INSURANCE COMPANY	DC9807
Total for check number 702020			43,813.66			
Check Number 702021						
8631	PR 033 3/26	0	794.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 702021			794.00			
Check Number 702022						
8631	PR K22 3/26	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
Total for check number 702022			301.14			
Check Number 702023						
8631	PR 034 3/26	0	625.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC0926
Total for check number 702023			625.00			
Check Number 702024						
8631	PR 034 3/26	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC0830
Total for check number 702024			5,641.00			
Check Number 702025						
8631	PR 034 3/26	0	0.00	58639	PIONEER CREDIT RECOVERY, INC	DC950
Total for check number 702025			0.00			
Check Number 702026						
8631	PR 034 3/26	0	219.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC0602
Total for check number 702026			219.50			
Check Number 702027						
8631	PR 034 3/26	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC0606
Total for check number 702027			164.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702028						
8631	PR K22 3/29	0	1,889.49	53483	TEXAS GUARANTEED STUDENT LOAN	DC0973,0962,0948,0931
Total for check number 702028			1,889.49			
Check Number 702029						
8631	PR O34 3/26	0	5,529.00	00013842	TIM TRUMAN	DC0050
Total for check number 702029			5,529.00			
Check Number 702030						
8631	PR O34 3/26	0	23,593.72	00009896	UNITED EDUCATORS ASSOCIATION	DC0605
Total for check number 702030			23,593.72			
Check Number V179457						
1991	UTPON 7/2021	1	199.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA VIRTUAL PD FOR KISD COUNSELOR, WES UPTON
1991	MOORE 7/2021	2	199.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA VIRTUAL PD FOR KISD COUNSELOR, BETTY MOORE
Total for check number V179457			398.00			
Check Number V179458						
1991	AE27844500	1	749.00	00005868	APPLE INC	PY232LL/A 11-INCH IPAD PRO WIFI 128 GB SPACE GRAY
1991	AE24323000	2	269.00	00005868	APPLE INC	MXQT2LL/A MAGIC KEYBOARD FOR IPAD PRO 11
1991	AE22954404	3	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL
Total for check number V179458			1,134.00			
Check Number V179459						
2111	4082078	1	210.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780142420591 BETWEEN SHADES OF GRAY RUTA SEPETYS
2111	4082113	1	265.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780374303235 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES BY DASHKA SLATER
2111	4082113	2	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780385751896 BOY IN THE STRIPED PAJAMA BY JOHN BOYNE
2111	4082078	2	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781984892447 BORDEN MURDERS: LIZZIE BORDEN AND THE TRIAL OF THE CENTURY BY SARAH MILLER
2111	4082078	3	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781442497825 BOY ON THE WOODEN BOX: HOW THE IMPOSSIBLE BECAME POSSIBLE...ON SCHINDLER'S LIST
2111	4082113	3	139.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781442497825 BOY ON THE WOODEN BOX: HOW THE IMPOSSIBLE BECAME POSSIBLE BY LEON LEYSON
2111	4082078	4	25.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781515745525 ESCAPE FROM ALCATRAZ: THE MYSTERY OF THE THREE MEN WHO ESCAPED FROM THE ROCK BY ERIC BRAUN

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	4082113	4	134.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062676405 DEFY ME (SHATTER ME SERIES #5) BY TAHEREH MAFI
2111	4082113	5	55.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062846716 CONCRETE ROSE BY ANGIE THOMAS
2111	4082078	5	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780060850968 ESCAPE!: THE STORY OF THE GREAT HOUDINI BY SID FLEISCHMAN
2111	4082078	6	127.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062472472 GIRL CODE: GAMING, GOING VIRAL, AND GETTING IT DONE BY ANDREA GONZALES
2111	4082113	6	139.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062235657 DISTANCE BETWEEN US BY KASIE WEST
2111	4082078	7	35.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780525580065 JUST MERCY (ADAPTED FOR YOUNG ADULTS); A TRUE STORY OF THE FIGHT FOR JUSTICE
2111	4082113	7	30.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250042613 FANGIRL BY RAINBOW ROWELL
2111	4082078	8	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780545405720 LINCOLN'S GRAVE ROBBERS BY STEVE SHEINKIN
2111	4082113	8	237.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781324003601 FREE LUNCH BY REX OGLE
2111	4082078	9	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780375858291 MOON OVER MANIFEST(NEWBERY MEDAL WINNER) BY CLARE VANDERPOOL
2111	4082113	9	53.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062498533 HATE U GIVE BY ANGIE THOMAS
2111	4082113	10	212.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062676429 IMAGINE ME (SHATTER ME SERIES #6) BY TAHEREH MAFI
2111	4082078	10	28.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780316344654 NO BETTER FRIEND: YOUNG READERS EDITION: A MAN, A DOG AND THEIR INCREDIBLE TRUE STORY OF FRIENDSHIP AND SURVIVAL IN WORLD WAR II
2111	4082113	11	125.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781338290134 LINCOLN'S GRAVE ROBBERS BY STEVE SHEINKIN
2111	4082078	11	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250024602 NOTORIUS BENEDICT ARNOLD: A TRUE STORY OF ADVENTURE, HEROISM & TREACHERY BY STEVE SHEINKIN
2111	4082113	12	125.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250308788 MY FAMILY DIVIDED: ONE GIRL'S JOURNEY OF HOME, LOSS, AND HOPE BY DIANE GUERRERO
2111	4082078	12	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781250073495 PORT CHICAGO 50: DISASTER, MUTINY, AND THE FIGHT FOR CIVIL RIGHTS BY STEVE SHEINKIN
2111	4082113	13	123.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062676375 RESTORE ME (SHATTER ME SERIES #4) BY TAHEREH MAFI

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	4082113	14	279.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781467789035 SACHIKO: A NAGASAKI BOMB SURVIVOR'S STORY BY CAREN STELSON
2111	4082113	15	265.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780316453691 STAMPED: RACISM, ANTIRACISIM, AND YOU: A REMIX OF THE NATIONAL BOOK AWARD WINNING STAMPED FROM THE BEGINNING BY JASON REYNOLDS
2111	4082113	16	167.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781554516476 WAR BROTHERS: THE NOVEL BY SHARON E. MCKAY
Total for check number V179459			3,110.18			
Check Number V179460						
1991	5696458	2	25.17	68396	BLICK ART MATERIALS LLC	00681-1007 CRACKLE PASTE 32OZ
1991	5645870	3	25.18	68396	BLICK ART MATERIALS LLC	00628-1077 GOLDEN ACRYLIC MED REG GEL MATTE 32OZ
1991	5645870	4	45.56	68396	BLICK ART MATERIALS LLC	00711-1059 BLICKRYLIC GESSO GAL
1991	5645870	5	59.15	68396	BLICK ART MATERIALS LLC	00628-1169 GOLDEN ACRYLIC MED MOLDING PASTE GAL
1991	5645870	6	66.88	68396	BLICK ART MATERIALS LLC	33505-1020 PLASTERCRAFT II 20LB HOBBY
1991	5696458	7	103.32	68396	BLICK ART MATERIALS LLC	33219-1024 SCULPEY !F WHITE 24LB
1991	5645870	8	40.60	68396	BLICK ART MATERIALS LLC	07044-1114 DB STUDIO WOOD PANEL 11X14 7/8IN CRADLED
1991	5645870	9	31.55	68396	BLICK ART MATERIALS LLC	07044-1912 DB STUDIO WOOD PANEL 9X12 7/8IN CRADLED
1991	5645870	10	26.40	68396	BLICK ART MATERIALS LLC	07044-1810 DB STUDIO WOOD PANEL 8X10 7/8IN CRADLED
1991	5645870	11	27.55	68396	BLICK ART MATERIALS LLC	07400-1043 DB STUDIO CANVAS PAD 9X12 10 SHEET
1991	5645870	12	57.36	68396	BLICK ART MATERIALS LLC	22220-2144 BLICK GRAPHITE PENCIL CLASS PACK 144/CT
1991	5645870	13	120.56	68396	BLICK ART MATERIALS LLC	01678-1129 COLLGT SMST MT WC ST 12ST SMOIST MATTE
1991	5786335	13	208.24	68396	BLICK ART MATERIALS LLC	01678-1129 COLLGT SMST MT WC ST 12ST SMOIST MATTE
1991	5645870	14	30.00	68396	BLICK ART MATERIALS LLC	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH
Total for check number V179460			867.52			
Check Number V179461						
1991	179918	1	389.94	57959	BLUE CHIP ATHLETIC, INC.	BLACK MALE SINGLET 1 XS 3S 1L 1XL
1991	179901	1	793.50	57959	BLUE CHIP ATHLETIC, INC.	GLIDEN SWEATSHIRTS
1991	181973	1	671.76	57959	BLUE CHIP ATHLETIC, INC.	CLIFF KEEN HEADGEAR
1991	181711	1	164.99	57959	BLUE CHIP ATHLETIC, INC.	BOX OF 3 INCH MAT TAPE
1991	179901	2	77.00	57959	BLUE CHIP ATHLETIC, INC.	2XL HOODED SWEAT SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	179918	2	194.97	57959	BLUE CHIP ATHLETIC, INC.	RED MEN SINGLET S 1 S 1 M 1 L
1991	181529	2	26.99	57959	BLUE CHIP ATHLETIC, INC.	XS BLACK FLEECE PANTS
1991	181973	2	9.95	57959	BLUE CHIP ATHLETIC, INC.	CLIF KEEN ANKLE BANDS
1991	179918	3	66.99	57959	BLUE CHIP ATHLETIC, INC.	BLACK MENS SINGLET 2XL
1991	181973	3	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
1991	182085	3	129.99	57959	BLUE CHIP ATHLETIC, INC.	ASICS AGREESOR SHOE FOR COACH LUPARDUS
1991	181529	3	1,295.52	57959	BLUE CHIP ATHLETIC, INC.	BLACK FLEECE PANTS
1991	179918	4	324.95	57959	BLUE CHIP ATHLETIC, INC.	GIRLS SINGLET (BLACK) 1 XS 1 S 1 M 1 L 1 XL
1991	181529	4	28.99	57959	BLUE CHIP ATHLETIC, INC.	XXL BLACK FLEECE PANTS
1991	181711	5	25.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number V179461			4,215.54			
Check Number V179462						
4611	911595172	1	325.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7676 MASK -TOP PURPLE / INTERLOCKING TC / SOFTBALL
4611	911595172	99	32.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179462			357.00			
Check Number V179463						
1991	4078922193	1	707.82	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4079580868	1	707.82	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179463			1,415.64			
Check Number V179464						
4611	7265768	1	168.45	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V179464			168.45			
Check Number V179465						
2250	167081	1	3,599.91	58799	DIFFERENT ROADS TO LEARNING, INC.	#DRM68025 - VB-MAPP APP 25 LIFETIME SEATS
Total for check number V179465			3,599.91			
Check Number V179466						
8651	110484	1	-23.75	00002530	EDUCATIONAL PRODUCTS, INC	500 GILDAN HEAVY CTTN 5.3OZ TEE PURPLE AL
8651	A002805758	1	287.52	00002530	EDUCATIONAL PRODUCTS, INC	500 GILDAN HEAVY CTTN 5.3OZ TEE PURPLE AL
Total for check number V179466			263.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179470						
6801	10000040729	1	51,480.08	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6801	10000040730	1	10,469.30	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
6801	10000040731	2	18,504.62	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V179470			80,454.00			
Check Number V179471						
1991	2548705	1	14.30	00001462	FLINN SCIENTIFIC INC	GUPPIES SET OF 6 - LM1224
1991	2548705	7	51.45	00001462	FLINN SCIENTIFIC INC	AQUATIC PLANT SETUP 10 GAL - LM1212
1991	2548705	99	20.50	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179471			86.25			
Check Number V179472						
1991	157290	1	1,800.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	DURAEDGE - BLACKSTICK MOUND CLAY
1991	157291	1	200.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	DURAEDGE - BLACKSTICK MOUND CLAY
Total for check number V179472			2,000.00			
Check Number V179473						
4611	10491110-00	1	230.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUCTIONAL USE IN KCAL GRAPHICS DEPARTMENT
1991	10491108-00	1	955.86	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 AT GSG FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO INK, PAPER, AND VINYL
Total for check number V179473			1,185.86			
Check Number V179474						
1991	74599	1	50.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	2021 REPAVING A STRONGER TOMORROW AWARDS LUNCHEON - ADDITIONAL ATTENDEE
Total for check number V179474			50.00			
Check Number V179475						
1991	7409489	1	315.88	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7409767	1	2,487.36	68979	INDUSTRIAL CONTROLS DISTRIBUTORS	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179475			2,803.24			
Check Number V179476						
1991	INV001932764	1	1,504.12	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001935544	1	847.74	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001932516	1	855.40	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179476			3,207.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179477						
1991	6A040490	1	2,800.00	67748	HORIZON DISTRIBUTORS, INC.	IRRIGATION LANDSCAPES PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179477			2,800.00			
Check Number V179478						
1991	189443	1	299.25	00002443	PERFECTION LEARNING CORPORATION	1340201 AP EUROPEAN HISTORY: STUDENT EDITION SOFTCOVER ISBN: 9781531113629
1991	189443	2	399.00	00002443	PERFECTION LEARNING CORPORATION	T084801 AP HUMAN GEOGRAPHY: STUDENT EDITION SOFTCOVER ISBN: 9781531153465
1991	189443	3	399.00	00002443	PERFECTION LEARNING CORPORATION	R742401 AP WORLD HISTORY: MODERN, STUDENT EDITION SOFTCOVER ISBN: 9781531129163
1991	189443	4	131.67	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number V179478			1,228.92			
Check Number V179479						
1991	272591	0	1,950.00	51528	PROJECT LEAD THE WAY, INC.	HUMBLES 6/14-6/23/21
Total for check number V179479			1,950.00			
Check Number V179480						
2240	INV069243	1	2,272.10	72063	RIVERSIDE ASSESSMENTS, LLC	1622313 - WJ-IV ACHIEVEMENT FORM A TEST RECORD WITH ISR & RESPONSE
2240	INV069243	2	2,726.52	72063	RIVERSIDE ASSESSMENTS, LLC	1622314 - WJ-IV ACHIEVEMENT FORM B TEST RECORD WITH ISR & RESPONSE
2240	INV069243	3	2,163.20	72063	RIVERSIDE ASSESSMENTS, LLC	1625451 - COGNITIVE TEST RECORD WITH ISR
2240	INV069243	4	912.30	72063	RIVERSIDE ASSESSMENTS, LLC	1588317 - COGNITIVE STUDENT RESPONSE
2240	INV069243	5	714.00	72063	RIVERSIDE ASSESSMENTS, LLC	1625573 - ORAL LANGUAGE
2240	INV069243	6	1,318.22	72063	RIVERSIDE ASSESSMENTS, LLC	FREIGHT
Total for check number V179480			10,106.34			
Check Number V179481						
1991	207477 01	1	536.73	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207565 01	1	2,133.00	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207497 01	1	1,549.56	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179481			4,219.29			
Check Number V179482						
4611	59046	1	168.00	52588	ROMEO MUSIC	HAMILTON-JB8V-BT: HAMILTON BUHL JACK BOX 8 STATION BLUETOOTH
4611	59120	1	849.00	52588	ROMEO MUSIC	FOCUSRITE CLARETT 8 PRE USB AUDIO INTERFACE
4611	59046	2	600.00	52588	ROMEO MUSIC	R-RHC-25-3535: ROLAND - BLACK SERIES 25FT HEADPHONE EXTENSION CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	59046	3	42.00	52588	ROMEO MUSIC	RCC-5-3535: ROLAND - BLACK SERIES 5FT INTERCONNECT CABLE
4611	59046	4	570.00	52588	ROMEO MUSIC	SR350: SAMSON - CLOSED-BACK OVER EAR STUDIO HEADPHONES
4611	59046	5	19.00	52588	ROMEO MUSIC	WTI-508: HOSA CABLE TIES - BLACK HOOP AND LOOP; 50PK- .05" X 8"
4611	59046	6	30.00	52588	ROMEO MUSIC	PWX-415: HOSA POWER EXTENSION CORD, NEMA 5-15R TO NEMA 5-15P, 15 FT
4611	59046	7	40.00	52588	ROMEO MUSIC	SURGE11: POWER STRIP W/ SURGE PROTECTOR
4611	59046	8	40.00	52588	ROMEO MUSIC	FREIGHT - FREIGHT OUTBOUND

Total for check number V179482 2,358.00

Check Number V179483

8651	11571	1	213.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN 1 COLOR FRONT, 3 COLOR BACK
4611	11532	1	770.00	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #1 DENIM S-24,M-36,L-16,XL-1
4611	11532	2	770.00	67371	ROYOLA SCREEN PRINTING, INC.	TRYOUT #2-BUTTER S-24,M-36. L-16, XL-1

Total for check number V179483 1,753.00

Check Number V179484

1991	258790	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES EMERGENCY GENERAL PEST CONTROL. DISTRICT WIDE
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Total for check number V179484 450.00

Check Number V179485

1991	3891304-00	1	421.20	00002044	SCHOOL HEALTH CORPORATION	1007005 Better Board 12" Black
1991	3891304-00	2	526.80	00002044	SCHOOL HEALTH CORPORATION	1007007 Better Board 19" Black
1991	3891304-00	3	80.50	00002044	SCHOOL HEALTH CORPORATION	74317 Closed-Cell Foam Tubing, Package of 6
1991	3891304-00	4	292.00	00002044	SCHOOL HEALTH CORPORATION	74515 Chewy Tube: Yellow, Smooth, 3/8 diameter
1991	3891304-00	5	292.00	00002044	SCHOOL HEALTH CORPORATION	74516 Chewy Tube: Blue, Firm, 5/8 diameter
1991	3891304-00	6	369.20	00002044	SCHOOL HEALTH CORPORATION	1005442 Hearing Safe Protective Headphones
1991	3891304-00	7	123.20	00002044	SCHOOL HEALTH CORPORATION	61856 Inflatable Saddle Roll, Yellow, 16" x 35" (40 x 90 cm)
1991	3891304-00	8	167.20	00002044	SCHOOL HEALTH CORPORATION	61857 Inflatable Saddle Roll, Orange, 18 x 39 (50 x 100 cm)
1991	3891304-00	9	211.20	00002044	SCHOOL HEALTH CORPORATION	61858 Inflatable Saddle Roll, Green, 24" x 43" (60 x 110 cm)
1991	3891304-00	10	255.20	00002044	SCHOOL HEALTH CORPORATION	1002924 Inflatable Saddle Roll, Red, 28 x 47" (70 x 120 cm)
1991	3891304-00	11	153.95	00002044	SCHOOL HEALTH CORPORATION	74298 Z-Vibe Oral Motor Tool, Lavender Handle

Total for check number V179485 2,892.45

Check Number V179486

1991	208127171715	1	18.45	78229	SCHOOL SPECIALTY, LLC	2047924 PAPER CONST 9X12 IN 10 COLORS 40 SHTS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208127171715	2	15.56	78229	SCHOOL SPECIALTY, LLC	409341 CONST PPR 12X18 MULTI CULTURAL SUNWORKS 50 SHTS
Total for check number V179486			34.01			
Check Number V179487						
1991	2106000300	1	439.92	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179487			439.92			
Check Number V179488						
1991	300053104	1	629.00	00002521	TEPSA	TEPSA/NAESP MEMBERSHIP
Total for check number V179488			629.00			
Check Number V179489						
4611	11S-VRMS	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VRMS ART4/17/21-87074
1991	11S-VRMS	0	225.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VRMS ART4/17/21-87074
1991	11S-FHMS	0	330.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FHMS ART4/17/21-81851
1991	11S-VRMS-	0	285.00	00022739	TEXAS ART EDUCATION ASSOCIATION	VRMS ART4/17/21-85573
4611	202111SJRVAS	1	180.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TEXAS ART EDUCATIONAL ASSOCIATION JUNIOR VASE
Total for check number V179489			1,080.00			
Check Number V179490						
1991	2684-5	1	63.69	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2617-5	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	0294-1	1	70.47	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179490			156.53			
Check Number V179491						
1991	9823144	1	1,553.34	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	9777026	1	90.46	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179491			1,643.80			
Check Number V179492						
1991	5389767	1	798.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT SPECTROVIS PLUS
1991	5389767	2	414.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT COLTAGE
1991	5389767	3	15.40	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V179492			1,227.40			
Check Number V179493						
1991	8804070737	1	35.22	63639	VWR FUNDING, INC.	LAMOTTE TURBIDITY TEST KIT
1991	8804070737	2	89.99	63639	VWR FUNDING, INC.	PAPER RECYCLING KIT
1991	8804101457	3	138.13	63639	VWR FUNDING, INC.	LAMOTTE MACROLENS PK/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8804070737	4	180.65	63639	VWR FUNDING, INC.	OWL PELLETS NW REGION PK/50
1991	8804070737	5	146.87	63639	VWR FUNDING, INC.	OWL PELLETS SE REGION PK/50
1991	8804070737	6	149.24	63639	VWR FUNDING, INC.	OWL PELLETS SW REGION PK/50
1991	8804070737	7	51.83	63639	VWR FUNDING, INC.	REPLACEMENT OWL PELLETS PK/15
Total for check number V179493			791.93			
Check Number V179494						
1991	SI1989373	1	107.96	00003175	WEST MUSIC COMPANY, INC	257997 MEINL TMT1BK TAMBOURINE;HANDHELD;STEEL;BLK FREE SHIPPING
Total for check number V179494			107.96			
Check Number V179495						
1991	S2765418.001	1	38.88	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2751617.001	1	395.55	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2745636.001	1	104.73	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2754824.001	1	417.88	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2759228.001	1	454.81	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179495			1,411.85			
Check Number V179496						
8631	PR O34 3/26	0	104.29	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC0604
Total for check number V179496			104.29			
Check Number V179497						
8631	PR O34 3/26	0	136.70	00002521	TEPSA	DC0609
Total for check number V179497			136.70			
Check Number V179498						
8631	PR O34 3/26	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC0608
Total for check number V179498			30.00			
Check Date		4/5/2021				
Check Number 194687						
6701	PADDING-3	1	766.67	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BCIS - INSTALL PADDING IN COOL DOWN ROOM # 318
6701	PADDING-3	2	3,466.66	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KMS - INSTALL PROTECTIVE PADDING (CUSTOM SOLUTION) TO COOL DOWN ROOM # 306
6701	PADDING-3	3	766.67	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FHMS- INSTALL PROTECTIVE PADDING IN COOL DOWN ROOM # 206
Total for check number 194687			5,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194688						
1991	4972790	1	102.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES, TOOLS
4611	5201974	1	126.74	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
1991	8971352	1	34.55	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRES, CONNECTORS, CONTAINERS, PAINT, PAINT SUPPLIES, SCREWS, NUTS, BOLTS, SOLDERING STATION
1991	0971185	1	99.14	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$200 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BATTERIES, WIRES, CONNECTORS, CONTAINERS, PAINT, PAINT SUPPLIES, SCREWS, NUTS, BOLTS, SOLDERING STATION
Total for check number 194688			363.18			
Check Number 194689						
4611	PC KCALSS	0	50.00	72591	MELISSA KLEIN	SCHOOL STORE 20/21
Total for check number 194689			50.00			
Check Number 194690						
1991	916929	1	75.92	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
Total for check number 194690			75.92			
Check Number 194691						
2250	1181808	1	349.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570403 - ASQ FAMILY ACCESS ANNUAL SUBSCRIPTION, RENEWS MARCH 25, 2021
2250	1181808	2	499.95	00020845	PAUL H BROOKES PUBLISHING CO, INC.	#9781598570397 - ASQ ENTERPRISE ANNUAL SUBSCRIPTION, RENEWS MARCH 25, 2021
Total for check number 194691			849.90			
Check Number 194692						
4611	271860	1	28.76	48808	SODEXO, INC. & AFFILIATES	CEREAL BAR - CINNAMON TOAST CRUNCH CASE OF 96 - 9380001
4611	271860	2	28.76	48808	SODEXO, INC. & AFFILIATES	CEREAL BAR, TRIX CASE OF 96
4611	271860	3	28.51	48808	SODEXO, INC. & AFFILIATES	NUTRI GRAIN BARS CASE OF 96
4611	271860	4	44.58	48808	SODEXO, INC. & AFFILIATES	SIMPLY CHEX CHEDDAR CASE OF 60
4611	271860	5	22.82	48808	SODEXO, INC. & AFFILIATES	CRACKER, PEANUT BUTTER SANDWICH CASE OF 96 - 3770033

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	271860	6	18.15	48808	SODEXO, INC. & AFFILIATES	CRACKER, SALTINE CASE OF 500 - 3741774
4611	271860	7	27.50	48808	SODEXO, INC. & AFFILIATES	SNACK, FRUIT SCOOPY DOO CASE OF 96 - 3761111
Total for check number 194692			199.08			
Check Number 194693						
1991	1686859	0	1,072.21	00008826	CITY OF SOUTHLAKE	FES 151009077
1991	1686856	0	144.84	00008826	CITY OF SOUTHLAKE	FES 151009074
Total for check number 194693			1,217.05			
Check Number 194694						
1991	2749	1	399.00	63394	ACHIEVEMENT SCIENCE INCORPORATED	INSTRUCTIONAL LEADERSHIP ASSOCIATION MEMBERSHIP - 12 MONTH
Total for check number 194694			399.00			
Check Number 194695						
6801	3-20-044.00	1	22,500.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6801	2-20-029.01	1	5,112.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
Total for check number 194695			27,612.50			
Check Number 194696						
4611	FRHS MAR/APR	1	80.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 194696			80.00			
Check Number V179499						
6801	IN304464IOSD	1	549.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040 PRINTER 40PPM BBW & COLOR - FLORENCE
6801	IN304464IOSD	2	549.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040 PRINTER 40PPM BBW & COLOR - HERITAGE
6801	IN304464IOSD	3	549.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040 PRINTER 40PPM BBW & COLOR - PARKVIEW
6801	IN304464IOSD	4	549.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040 PRINTER 40PPM BBW & COLOR - WHITLEY ROAD
Total for check number V179499			2,199.96			
Check Number V179500						
1991	114-11727358	1	583.44	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELUXE RESTROOM
1991	114-11727358	2	47.70	44996	UNITED SITE SERVICES OF TEXAS, INC.	DAMAGE WAIVER
1991	114-11727358	3	210.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	HAND SANITIZER
1991	114-11726191	4	110.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELIVERY, SETUP, REMOVAL
1991	114-11726191	5	16.39	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENT/ENERGY/COMPLIANCE
1991	114-11727358	5	86.93	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENT/ENERGY/COMPLIANCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	114-11726191	6	10.89	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENHANCED SAFETY FEE
1991	114-11727358	6	51.82	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENHANCED SAFETY FEE
Total for check number V179500			1,117.17			
Check Number V179501						
1991	34603860	1	625.00	68303	VARSITY BRANDS HOLDING CO., INC.	VSF WOMEN'S SHELL WS189A/WSPKG
1991	12840948	1	1,320.00	68303	VARSITY BRANDS HOLDING CO., INC.	NEW PANT PWP20
1991	34603860	2	103.50	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR COMMON BKGD SLIM TTCBSLIM3 COLORS: BGD, BLK, WHT WORD: VRMS
1991	12840948	2	420.00	68303	VARSITY BRANDS HOLDING CO., INC.	TRANSFER WORD: CHEER HTFFBL2
1991	12840948	3	395.45	68303	VARSITY BRANDS HOLDING CO., INC.	STOCKED JERSEY JERSEY081Q
1991	34603860	4	78.75	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS MNB1 COLOR: BLK WORD: PANTHERS
1991	12840948	4	183.60	68303	VARSITY BRANDS HOLDING CO., INC.	SUBLIMATED BOW/MIN 6 WORD: NAME IDBOW205N
1991	34603860	5	116.75	68303	VARSITY BRANDS HOLDING CO., INC.	25 INCH STOCKED MEGAPHONE MP25
1991	12840948	5	259.00	68303	VARSITY BRANDS HOLDING CO., INC.	POLAR FLEECE HEADBAND PF120
1991	34603860	6	1,079.05	68303	VARSITY BRANDS HOLDING CO., INC.	PANTHER 220
1991	12840948	6	280.00	68303	VARSITY BRANDS HOLDING CO., INC.	1 COLOR BLOCK LETTERS COLORS: GOL WORD: TITANS MNB1
1991	12840948	7	141.80	68303	VARSITY BRANDS HOLDING CO., INC.	3" RIBBON BOW WITH TAILS CBI110
Total for check number V179501			5,002.90			
Check Number V179502						
1991	2072	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD MELISSA ALEXANDER BLYTHE AND STEFANIE GARCIA TO ATTEND VIRTUAL PD 03/26/2021
1991	2072	2	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEES FOR KISD MEGAN DELFELO OF VRMS TO ATTEND VIRTUAL PD 03/26/2021
Total for check number V179502			567.00			
Check Date 4/6/2021						
Check Number 194697						
4611	6951VC	1	360.00	57954	PATRICIA M. THORNTON	TRACK SPIRIT SHIRTS-STUDENTS ONLY
Total for check number 194697			360.00			
Check Number 194698						
1991	20210312B	1	175.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1500** KISD PIANO TUNING & REPAIR
Total for check number 194698			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194699						
1991	19306	1	4,195.00	64016	ALL AMERICAN FLAGS AND BANNERS	BUST OUT BANNER - 15' X 30' CUSTOM APLIQUED POLES INCLUDED WITH PROMOTIONAL COUPON FOR JANUARY SPECIAL
1991	19306	2	175.00	64016	ALL AMERICAN FLAGS AND BANNERS	STANDARD SHIPPING
Total for check number 194699			4,370.00			
Check Number 194702						
8651	1T73KWNM377J	1	41.80	55725	AMAZON CAPITAL SERVICES, INC	B08M5GJVTH Solid Color Blue Satin Ribbon 1/4 inch X 25 Yard, Ribbons Perfect for Crafts, Hair Bows, Gift Wrapping, Wedding Party Decoration and More
8651	1JTDP34PNNJL	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1KYH4M LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, xx_l)
4611	1PFJ9NTPK94J	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B000NOMRZY Franklin SPQ109 Collins Pocket Speller
4611	1LFLYC9D3GDD	1	305.70	55725	AMAZON CAPITAL SERVICES, INC	1580058825 So You Want to Talk About Race
4611	1LDVWN3PYW3Y	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0797V8QZP DERMAL 39 Combo Pack Collagen Essence Full Face Facial Mask Sheet - The Ultimate Supreme Collection for Every Skin Condition Day to Day Skin Concerns. Nature made Freshly packed Korean Face Mask
4611	1T73KWNM3LM9	1	2.67	55725	AMAZON CAPITAL SERVICES, INC	0938256904 School Zone - Numbers 1-100 Flash Cards - Ages 4 and Up, Numbers 1-100, Counting, Skip Counting, and More
4611	1LDVWN3PXVHF	1	29.87	55725	AMAZON CAPITAL SERVICES, INC	B07D1F3DSR Simple Houseware Standard Rod Garment Rack
4611	1VP4CDLTL9HV	1	59.97	55725	AMAZON CAPITAL SERVICES, INC	B08HZ8MXD7 High Speed 512GB Micro SD Card Designed for Android Smartphones, Tablets Class 10 SDXC Memory Card with Adapter (512GB-A)
4611	1NCLDDCGYPRH	1	254.70	55725	AMAZON CAPITAL SERVICES, INC	B087RRWGJB Bigox Face Mask Disposable Earloop Blue 50Pcs
1991	1NGGVNWDTVXK	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	1787418499 Mindful Kids 6 Books Collection Activity Box Set (Hello Happy, No Worries, Be Brave, Stay Strong, Be Green [amp] Be
1991	1JTDP34PV6P7	1	22.95	55725	AMAZON CAPITAL SERVICES, INC	1416629440 The Assistant Principal 50: Critical Questions for Meaningful Leadership and Professional Growth
1991	1N4CY3TJ1RWF	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B07KYV8BHW Medpride Medical Vinyl Examination Gloves (X-Large, 100-Count) Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1N3NPQNF43X	1	45.78	55725	AMAZON CAPITAL SERVICES, INC	B07JG3RQCQ BGment Blackout Curtains for Bedroom - Grommet Thermal Insulated Room Darkening Curtains
1991	1JTDP34PDW4R	1	79.80	55725	AMAZON CAPITAL SERVICES, INC	B07LGX2D11 30 Pieces Spiky Sensory Finger Rings, Spiky Finger Ring/Acupressure Ring Set for Teens, Adults, Silent Stress Reducer and Massager (2.5 cm/ 0.98 Inch)
1991	1MXRLGVD1PXR	1	7.09	55725	AMAZON CAPITAL SERVICES, INC	B08HSZN229 3 Pack Whisks for Cooking, Mini Whisk 8 Inches +10 Inch +12 Inch, Wire Hand Mixer Stainless Steel Egg Mixer, Small Balloon Whisk (Gray)
1991	1T73KWNM3R6Y	1	1,872.48	55725	AMAZON CAPITAL SERVICES, INC	B00M78S3XE U.S. Art Supply 15" High Aluminum Tabletop Display Easel with Collapsible Folding Frame - Portable Artist Tripod Stand - Holds Canvas, Paintings, Books, Presentations, Photos, Pictures, Signs, Posters
1991	1PYKRF9HLTL6	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RKPRV Magnetic Letters Kit, Classroom Magnets 238 Pcs with Large Double-Side Magnet Board and Storage Box, Foam Alphabet ABC Magnets Toy Set for Preschool Kids Learning Spelling - Classroom [amp] Home Education
1991	1TFYXDVIJQ1N	1	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07MF6XYNP SEYMAC stock Case for iPad 6th/5th Generation, 3-Layer Protection Case with [360 Degrees Rotating Stand] Hand Strap [amp][Pencil Holder] for iPad 5th/6th 2018/2017, Air 2 and Pro 9.7 (Black)
1991	1TFYXDVIJRT1	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B010NDN2IU Worry Monster Soft Plush Toy Blue and Orange Childrens Write Down Your Worries Cuddly Toy Gosh! Designs 9"
1991	1PFJ9NTP6QJ1	1	74.00	55725	AMAZON CAPITAL SERVICES, INC	0309388546 Parenting Matters: Supporting Parents of Children Ages 0-8
1991	1PYKRF9HK4RK	1	15.93	55725	AMAZON CAPITAL SERVICES, INC	B01LWZ8EWK Liberty Imports Heavy Duty Diecast Metal Stainless Steel Handcuffs with Keys - Bulk Party Favors for Police Role Play (6 Pack)
1991	1TWP3J1V4QTW	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	156090304X The Successful Middle School: This We Believe
1991	1NRPPL39DPD6	1	92.60	55725	AMAZON CAPITAL SERVICES, INC	B009NKX184 Tork Universal RK350A Hardwound Paper Roll Towel, 1-Ply, 7.87" Width x 350' Length, Natural, Green Seal Certified (Case of 12 Rolls, 350 Per Roll, 4,200 Feet)
1991	1NND3WKW9HPQ	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B073XR4X72 Command Large Picture Hanging Strips Heavy Duty, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging
1991	1XMHQQJF3L74	1	16.28	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1YDLYRLJMJJ3	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B07VCQ7HTN New Journey-Keychain-Retirement-Gift-College Care Package for Daughter The Adventure Begins New Job Life Next Chapter Divorce Gifts for Women Men Friends Coworkers Graduation for Him Her
1991	1VVNQXJTKWYW	1	250.00	55725	AMAZON CAPITAL SERVICES, INC	B002YTG540 LEGO Storage 4-Piece Tote and Play Mat
1991	1VQ3QCDNDDMP	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	B07KYWPF1M Medpride Medical Vinyl Examination Gloves (X-Large, 1000-Count) Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid,
1991	1YR91F1HJ9HM	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B000ZK5YLK Kwik Goal Kwik Lock Net Clips (50-Pack)
1991	1XMHQQJF3V33	1	11.92	55725	AMAZON CAPITAL SERVICES, INC	1618215159 Space Dictionary for Kids: The Everything Guide for Kids Who Love Space
1991	11YNQXDVVVF7	1	59.64	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RKPRV Magnetic Letters Kit, Classroom Magnets 238 Pcs with Large Double-Side Magnet Board and Storage Box, Foam Alphabet ABC Magnets Toy Set for Preschool Kids Learning Spelling - Classroom [amp] Home Education
1991	139X76KDLRDG	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B078RZN4TC Outee Squishies Toys 12 Pcs Mochi Animals Toys Mochi Squishies Party Favors for Kids Stress Toys Mini Squishies Animals Cat Stress Relief Toys for Kids Adults
1991	13TGVDV9RVMJ	1	560.00	55725	AMAZON CAPITAL SERVICES, INC	B011QYULE Fristaden Lab Digital Precision Analytical Balance 1000g x 0.01g, Digital Scale with 01 Gram Scale Accuracy and Stainless Steel Weighing Pan Weighs Grams, Ounces, Pounds and Carats 1YR Warranty
1991	13TTJ4KDCJF	1	14.64	55725	AMAZON CAPITAL SERVICES, INC	B00J0419NO Ziploc Slider Freezer Bags with New Power Shield Technology, Quart, 34 Count
1991	139X76KDDYWK	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00F5CKWBA Amazon Basics External Hard Drive Portable Carrying Case
1991	13TTJ4KDFR7J	1	36.06	55725	AMAZON CAPITAL SERVICES, INC	B07VVJZJ2P DisplayPort Cable 1.4, iVANKY 8K DP Cable 6.6ft [8K@60Hz, 4K@144Hz, 1080P@240Hz], Support HBR3, 32.4Gbps, HDCP 2.2, HDR, Compatible for Gaming Monitor, TV, PC, Laptop and More
1991	16WLXT7TKX3Q	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B07Y2RKPRV Magnetic Letters Kit, Classroom Magnets 238 Pcs with Large Double-Side Magnet Board and Storage Box, Foam Alphabet ABC Magnets Toy Set for Preschool Kids Learning Spelling - Classroom [amp] Home Education
1991	14FCHRXXWPKX	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B073QX1ZMS ECHOGEAR Full Motion TV Wall Mount for Big TVs Up to 86" TVs - Smooth Swivel, Tilt, [amp] Extension - Universal Design Works with Samsung, Vizio, TCL [amp] More - Includes Drilling Template - EGLF2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19RNG161TDGH	1	49.20	55725	AMAZON CAPITAL SERVICES, INC	B000I0VMMC Sharpie Liquid Retractable Highlighters Assorted Colors Chisel Tip Highlighter Pens, 8 Count
1991	19PWD3MQ1JJN	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B07VCQ7HTN New Journey-Keychain-Retirement-Gift-College Care Package for Daughter The Adventure Begins New Job Life Next Chapter Divorce Gifts for Women Men Friends Coworkers Graduation for Him Her
1991	1CR1T4R31HN9	1	231.98	55725	AMAZON CAPITAL SERVICES, INC	B07NMPJWMS BLUEYE LED Cube Chair Light:16-Inch Cordless LED Cube Seat for Adult, New Easy Charging LED Module,Remote Control,16 RGB Color, Home Garden Party Decoration
1991	19DDW47TFY63	1	26.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI4 X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count
1991	19DDW47THRFP	1	68.95	55725	AMAZON CAPITAL SERVICES, INC	B01410YNAM DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz PowerPoint Clicker Presentation Remote Control (Black)
1991	1F9HW3JRNFR7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE Post-it Notes 3x3 in, 12 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1991	1DH71CFJKT77	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B072HV6NLB Anpro 120 Pcs Strong Ceramic Industrial Magnets Hobby Craft Magnets-11/16 Inch (18mm) Round Magnet Disc for Refrigerator Button
1991	1FFKW1WW6X3T	1	699.95	55725	AMAZON CAPITAL SERVICES, INC	B08H5549G1 GoSports Slam X 4 Way Volleyball Game Set - Ultimate Backyard [amp] Beach Game for Kids and Adults
1991	1FFKW1WW4RGG	1	33.16	55725	AMAZON CAPITAL SERVICES, INC	B075SMHY23 Double Zipper Bags, Plastic, 1gal, 1.75mil, Clear w/Write-On Panel, 250/Box
8651	1JTDP34PNNJL	2	159.98	55725	AMAZON CAPITAL SERVICES, INC	B07Q2JZ4RW Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, XL)
8651	1T73KWNM377J	2	322.25	55725	AMAZON CAPITAL SERVICES, INC	B07VXMW1QD Luyue Artificial Silk Rose Flower Bouquet Wedding Party Home Decor, Pack of 10-Gradient Yellow
4611	1VP4CDLTL9HV	2	149.97	55725	AMAZON CAPITAL SERVICES, INC	B08LG2X98F Anker Portable Charger, USB-C Power Bank 20000mAh with 20W Power Delivery, PowerCore Essential 20000 PD, Compatible with iPhone 12/12 Pro / 12 Pro Max / 8 / X/XR, Samsung, iPad Pro 2018, and More
4611	1LDVWN3PXVHF	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08M9GCPWD Sunool 12 Packs Slime Eggs, 6 Packs Galaxy Slime Eggs and 6 Packs Luminous Eggs Glow in The Dark, Easter Eggs Slime Toys Christmas Stocking Stuffers for Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1LDVWN3PYW3Y	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MDF9J5V 75 Pcs Velvet Hair Scrunchies Silk Scrunchies Chiffon Flower Hair Bands for Women or Girls,Great Gift for Birthday ,Party,hanksgiving,Christmas
4611	1T73KWNM3LM9	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQS21BK SpringFlower Sight Word Game, Swat a Sight Word Educational Toy for Age of 3,4,5,6 Year Old Kids, Boys [amp] Girls,Homeschool ,Visual, Tactile and Auditory Learning, 120 Pieces
1991	1N3NPQNF43X	2	19.76	55725	AMAZON CAPITAL SERVICES, INC	B003V9MTWY AJM Brown Paper Lunch Bags 40 Count
1991	1NGGVNWDTVXK	2	111.44	55725	AMAZON CAPITAL SERVICES, INC	B07F8S36T6 T4U 3 Inch Terracotta Clay Pots Pack of 12 - Mini Hand Craft Nursery Plant Pot Succulent Cactus DIY Pottery Planter
1991	1JTDP34PV6P7	2	35.16	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD6K Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5
1991	1JTDP34PDW4R	2	135.92	55725	AMAZON CAPITAL SERVICES, INC	B07QN594SH BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs
1991	1TWP3J1V4QTW	2	79.80	55725	AMAZON CAPITAL SERVICES, INC	162531017X Fair Isn't Always Equal, 2nd edition: Assessment [amp] Grading in the Differentiated Classroom
1991	1TFYXDVIJRT1	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	1787418499 Mindful Kids 6 Books Collection Activity Box Set (Hello Happy, No Worries, Be Brave, Stay Strong, Be Green [amp] Be Kind)
1991	1TFYXDVIJQ1N	2	10.79	55725	AMAZON CAPITAL SERVICES, INC	B003U6QH6W Pavilia Flat Bottom Paper Bags - 6 x 11 - Pack of 100 - White
1991	1PYKRF9HK4RK	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y2D2PZN Glitter Foam Sheet Sparkles Self Adhesive Sticky 30 X 20cm Back Paper 10-Pack for Children's Craft Activities DIY Cutters Art Assorted Colors
1991	1VVNQXJTKWYW	2	21.89	55725	AMAZON CAPITAL SERVICES, INC	B000OKOVWO Crafty Dab Window Writers Paint Arts [amp] Crafts
1991	1XMHQQJF3L74	2	9.81	55725	AMAZON CAPITAL SERVICES, INC	1623368839 Breathe Like a Bear: 30 Mindful Moments for Kids to Feel Calm and Focused Anytime, Anywhere
1991	1XMHQQJF3V33	2	8.18	55725	AMAZON CAPITAL SERVICES, INC	1338304542 Logan Likes Mary Anne! (Baby-Sitters Club Graphic Novel #8) (8) (The Baby-Sitters Club Graphic Novels)
1991	139X76KDLRDG	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCDBWC8 30 Pieces Red/ Pink Heart Smile Funny Face Stress Balls, Mini Foam Ball, Stress Relief Smile Balls for School Carnival Reward, Valentine Party Bag Gift Fillers (Pink)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13TTJ4KDCJF	2	114.75	55725	AMAZON CAPITAL SERVICES, INC	B00YFSCEEI Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4
1991	13TTJ4KDFR7J	2	71.98	55725	AMAZON CAPITAL SERVICES, INC	B07FZY2MJN Dell Stereo SoundBar-AC511M
1991	139X76KDDYWK	2	18.88	55725	AMAZON CAPITAL SERVICES, INC	B085BFLX5V Optiazure Transparency Film, Overhead Projector Film for Laser Jet Printer and Copier, Letter Size 100Pack Sheets
1991	19DDW47THRFP	2	119.96	55725	AMAZON CAPITAL SERVICES, INC	B089YBRNL9 Lisen Tablet Stand and Holder Adjustable, Tablet Holder for Desk, Thick Case Friendly iPad Holder Stand Compatible with(4.7"-13") iPad Pro 12.9,10.9,10.2, Air Mini 4 3 2, Fire, Tab, Nexus, Kindle
1991	19JNCXFLPFRG	2	2,578.00	55725	AMAZON CAPITAL SERVICES, INC	B084L41QVJ Sony X900H 85 Inch TV: 4K Ultra HD Smart LED TV with HDR, Game Mode for Gaming, and Alexa Compatibility - 2020 Model
1991	1CR1T4R31HN9	2	75.92	55725	AMAZON CAPITAL SERVICES, INC	B00LYMX48I 24"x78"Chrome Mirror Silver Vinyl Wrap Sticker Decal Film Sheet ,Self-adhesive
1991	1F9HW3JRNFR7	2	7.96	55725	AMAZON CAPITAL SERVICES, INC	B00I8OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count
1991	1DH71CFJKT77	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08M25N8FJ Paper Plates, 9 inch, Uncoated, Disposable Paper Plates, White Paper Plates
1991	1FFKW1WW4RGG	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z5PMBM1 Welch's Fruit Snacks, Mixed Fruit [amp] Berries 'n Cherries Bulk Variety Pack, Gluten Free, 0.9 oz Individual Single Serve Bags (Pack of 110)
8651	1JTDP34PNNJL	3	44.99	55725	AMAZON CAPITAL SERVICES, INC	B08B129ZGW Lrady Women's Sequin Glitter V Neck Skater Mini Club Cocktail Party Swing Dress, Black, Small
4611	1XMHQQJF3V33	3	33.04	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity
4611	1T73KWNM3LM9	3	22.29	55725	AMAZON CAPITAL SERVICES, INC	B07KL2N2VP Storex Large Book Bin, 14.3 x 5.3 x 7 Inches, Teal, Case of 6 (71120U06C)
4611	1LDVWN3PXVHF	3	26.96	55725	AMAZON CAPITAL SERVICES, INC	B0751JRNLIH Royexe Storage Bins - Set of 8 - Storage Cubes Foldable Fabric Cube Baskets Features Dual Handles. Cube Storage Bins. Closet Shelf Organizer Collapsible Nursery Drawer Organizers (Grey)
1991	1N3NPQNF43X	3	129.99	55725	AMAZON CAPITAL SERVICES, INC	B00N1YPXW2 Blue Yeti USB Mic for Recording [amp] Streaming on PC and Mac, 3 Condenser Capsules, 4 Pickup Patterns, Headphone Output and
1991	1MXRLGVD1PXR	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6N93GC Collapsible Colander - Over the kitchen sink strainer - Silicone Kitchen Strainer Set of 3-6 quart,3 Quart and 2 Quart for Draining Pasta, Vegetable and Fruit (Red)

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1991	1NGGVNWDTVXK	3	21.00	55725	AMAZON CAPITAL SERVICES, INC	B015TKAIZ2 Bloomin Seed Paper Shapes Packs - Flower Shapes - 100 Shapes Per Pack - 2.8x2.5" {Color Mix}
1991	1JTDP34PV6P7	3	65.99	55725	AMAZON CAPITAL SERVICES, INC	B07VX98475 SightPro 27 Inch Computer Privacy Screen Filter for 16:9 Widescreen Monitor - Privacy and Anti-Glare Protector
1991	1TWP3J1V4QTW	3	46.70	55725	AMAZON CAPITAL SERVICES, INC	1416626778 Summarization in Any Subject: 60 Innovative, Tech-Infused Strategies for Deeper Student Learning
1991	1PYKRF9HK4RK	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B0040YGZBU RG Costumes Karate Boy Costume, White, Medium
1991	1TFYXDVJJQ1N	3	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00RNGOBYK amFilm Glass Screen Protector for iPad 9.7 6th Gen, 5th Gen, iPad Pro 9.7, iPad Air, Air 2, Tempered Glass, Apple Pencil Compatible
1991	1TFYXDVJXRT1	3	41.90	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1991	1XMHQQJF3L74	3	6.13	55725	AMAZON CAPITAL SERVICES, INC	0979286077 Don't Feed The WorryBug (Soft Cover Edition)
1991	1VVNQXJTKWYW	3	8.85	55725	AMAZON CAPITAL SERVICES, INC	B00CD6LVKC Garden Kneeling Pad Seat Knee Mat Cushion 7 in x 15 in, Assorted Colors, Pack of 4
1991	139X76KDDYWK	3	96.99	55725	AMAZON CAPITAL SERVICES, INC	B07CRGSR16 Seagate Portable 4TB External Hard Drive HDD – USB 3.0 for PC, Mac, Xbox, [amp] PS4 - 1-Year Rescue Service (STGX4000400)
1991	139X76KDLRDG	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZZ6VXVN 30 Pieces Star Stress Ball Stress Relief Balls Mini Foam Stress Ball for School Carnival Reward, Student Prizes, Party Bag Fillers (Yellow)
1991	1F9HW3JRNFR7	3	12.53	55725	AMAZON CAPITAL SERVICES, INC	B00PV1N2S0 EXPO 9287KF Dry Erase Precision Point Eraser Refill Pad Felt 9 3/4w x 3 1/4d
1991	1FFKW1WW4RGG	3	102.55	55725	AMAZON CAPITAL SERVICES, INC	B01J7VLTf2 Austin 716148 Austin Zoo Animal Crackers Original 2 oz. 36/Carton (10022)
1991	1DH71CFJKT77	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07BNBCYCL Acerich 600 Pcs Pipe Cleaners 30 Colors Chenille Stems for Valentine Day DIY Art Craft Decorations (6 mm x 12 Inch)
8651	1JTDP34PNNJL	4	218.97	55725	AMAZON CAPITAL SERVICES, INC	B07QLLHP46 LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, l)
4611	1XMHQQJF3V33	4	16.28	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625
4611	1T73KWNM3LM9	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3 Elmers Clear Liquid School Glue, Slime Glue, [amp] Craft Glue Premium 1 Glue Gallon for School Supplies [amp] Slime Supplies Washable Glue

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4611	1LDVWN3PXVHF	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT6664Z Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box
1991	1N3NPQNF43X	4	26.39	55725	AMAZON CAPITAL SERVICES, INC	B077G754MB Hygloss Products Fluorescent Poster Board - 25 Neon Colored Poster Board Sheets - 22 x 28 Inches, Assorted Colors
1991	1MXRLGVD1PXR	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07X55TP4G 100% Cotton Pot Holders Cotton Made Machine Washable Heat Resistant Everyday Kitchen Basic Terry Pot Holder, Hot Pads, Trivet for Cooking and Baking Set of 4 (Grey)
1991	1TFYXDVJJQ1N	4	24.98	55725	AMAZON CAPITAL SERVICES, INC	B07V5WGK3R Magnetic Sheets with Adhesive Backing - 5 PCs each 8" x 10" - Flexible Magnetic Paper with Strong Self Adhesive - Sticky Magnet Sheets for Photo and Picture Magnets, Stickers and other Craft Magnets
1991	1PYKRF9HK4RK	4	59.80	55725	AMAZON CAPITAL SERVICES, INC	B07G2T65R5 Funny Gingerbread Man Costume Halloween Gift Shirt
1991	1TWP3J1V4QTW	4	60.42	55725	AMAZON CAPITAL SERVICES, INC	1506326935 Teaching Kids to Thrive: Essential Skills for Success
1991	1VVNQXJTKWYW	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B07R1YS9LN Sproutbrite Classroom Decoration Banner Poster Pack - Growth Mindset Wall Display
1991	1XMHQQJF3L74	4	17.22	55725	AMAZON CAPITAL SERVICES, INC	006227905X Clark the Shark Dares to Share
1991	139X76KDLRDG	4	35.94	55725	AMAZON CAPITAL SERVICES, INC	B0147GB7CC Scotch Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black
1991	1DH71CFJKT77	4	10.00	55725	AMAZON CAPITAL SERVICES, INC	B0009XTX24 Pacon Jumbo Natural Craft Sticks,100 pieces per pack
1991	1F9HW3JRNFR7	4	46.80	55725	AMAZON CAPITAL SERVICES, INC	B000087KUA Scotch Heavy Duty Packaging Tape, 1.88 Inch x 54.6 yd, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, 3 Inch Core, Clear, 6 Rolls (3850-6)
4611	1T73KWNM3LM9	5	16.59	55725	AMAZON CAPITAL SERVICES, INC	B00KQ6BTQM LEARNING ADVANTAGE - 7751 Learning Advantage GeoStix Basic Set - 80 Construction Sticks - 24 Activity Cards - 2 Protractors - Build 2D Shapes and Measure Angles - Teach Geometry with Construction
1991	1N3NPQNF43X	5	13.80	55725	AMAZON CAPITAL SERVICES, INC	B00QT1E3K2 Hola! Music HM-MTH Microphone Music Stand iPad Tablet Smartphone Holder Mount - Fits
1991	1MXRLGVD1PXR	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07NT44TZ6 Funny Socks for Men [amp] Women ,Fun Socks ,Crazy Colorful Cool Novelty Cute Dress Socks ,Food Animal Space Socks
1991	1TFYXDVJJQ1N	5	96.72	55725	AMAZON CAPITAL SERVICES, INC	B00Z0P85IY Kahootz Action Plates Drawing Set

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1991	1PYKRF9HK4RK	5	67.96	55725	AMAZON CAPITAL SERVICES, INC	B0824L87W1 Mocure Boys Girls Peacock Cape and Mask Bird Wings Halloween Shawl Costume Dress Up Red
1991	1VVNQXJTKWYW	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08H8F63GD Osmo - Math Wizard and the Magical Workshop for iPad [amp] Fire Tablet - Ages 6-8/Grades 1-2 - Addition [amp] Subtraction - Curriculum-Inspired - STEM Toy (Osmo Base Required)
1991	1XMHQQJF3V33	5	6.31	55725	AMAZON CAPITAL SERVICES, INC	1338535625 Dog Man: Grime and Punishment: From the Creator of Captain Underpants (Dog Man #9) (9)
1991	1XMHQQJF3L74	5	13.25	55725	AMAZON CAPITAL SERVICES, INC	0316537047 The Color Monster Goes to School
1991	1F9HW3JRNFR7	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00UHJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
4611	1T73KWNM3LM9	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B077S8X7F6 5pcs Teacher Stamps for School,Self-Inking Rubber Stamps School Stamps for Kids Education Teachers Review School Prizes
1991	1MXRLGVD1PXR	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B089MYM7K5 Busy Board, Firetruck Preschool Educational Early Learning Toy for Toddler, Basic Life Skills and Fine Motor Montessori Activities for Kids, Learn to Dress Sensory Toy as Airplane or Car Travel Game
1991	1N3NPQNF43X	6	30.15	55725	AMAZON CAPITAL SERVICES, INC	B00Z9WU2ES Hola! Music HPS-101TB Professional Tripod Microphone Mic Stand with Telescopic Boom, Black
1991	1TFYXDVJJQ1N	6	22.59	55725	AMAZON CAPITAL SERVICES, INC	B08B66MLC6 10 Pieces Mirror Sheets Self Adhesive Non Glass Mirror Tiles Wall Sticky Mirror (8.5 x 11 x 0.04 Inch)
1991	1PYKRF9HK4RK	6	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00BW3JKMS Ocean Waves Plastic Tablecloth, 108" x 54"
1991	1XMHQQJF3V33	6	13.60	55725	AMAZON CAPITAL SERVICES, INC	B08HVYRTVF Softcover A Good Day 8.5" x 11" Motivational Spiral Notebook/Journal, 120 Wide Ruled Pages, Durable Gloss Laminated
1991	1VVNQXJTKWYW	6	270.88	55725	AMAZON CAPITAL SERVICES, INC	B00W610EZC KidKraft KKR14230 Bookcase with Reading Nook Toy, White, 46.46" x 15.16" x 5.04"
1991	1XMHQQJF3L74	6	13.94	55725	AMAZON CAPITAL SERVICES, INC	0062915622 Eyes That Kiss in the Corners
4611	1T73KWNM3LM9	7	7.44	55725	AMAZON CAPITAL SERVICES, INC	B00178QQJ8 Mod Podge CS11202 Waterbase Sealer, Glue [amp] Decoupage Finish, 16 oz, Gloss, 16 Fl Oz
4611	1XMHQQJF3V33	7	31.09	55725	AMAZON CAPITAL SERVICES, INC	B085T72CM3 UMIKU 100 Pack Pencil Erasers Animal Erasers for Kids Puzzle Erasers 3D Mini Erasers
1991	1N3NPQNF43X	7	14.74	55725	AMAZON CAPITAL SERVICES, INC	B001IKES5O Mod Podge CS11302 Waterbase Sealer, Glue and Finish, 16 oz, Matte, 16 Ounce

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1991	1MXRLGVD1PXR	7	22.98	55725	AMAZON CAPITAL SERVICES, INC	B07XDPJDBN Coogam Wooden Magnetic Fishing Game, Fine Motor Skill Toy ABC Alphabet Color Sorting Puzzle, Montessori Letters Cognition Preschool Gift for Years Old Toddler Kid Early Learning with 2 Pole
1991	1PYKRF9HK4RK	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRC5TM9 Beelittle Police Badge with Chain Cop Necklace Police Costume Accessory (3pcs)
1991	1VVNQXJTKWYW	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07FJYSBPG Osmo - Super Studio Disney Princess - Ages 5-11 - Learn to Draw - For iPad or Fire Tablet (Osmo Base Required), Multicolor (902-00008)
1991	1XMHQJF3L74	7	13.46	55725	AMAZON CAPITAL SERVICES, INC	0763675954 Orion and the Dark
4611	1T73KWNM3LM9	8	2.67	55725	AMAZON CAPITAL SERVICES, INC	0887432719 School Zone - Go Fish Alphabet Game Cards - Ages 4 and Up, Preschool to First Grade, Uppercase and Lowercase Letters, ABCs, Word-Picture Recognition, Animals, Card Game, Matching, and More
4611	1XMHQJF3V33	8	12.63	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1991	1N3NPQNF43X	8	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07S75MD7X Craft Magnets - 18 mm (.709 inch) Round Disc Ceramic Magnets - Flat Circle Magnets for Crafts, Science [amp] DIY - Ferrite
1991	1MXRLGVD1PXR	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B06X3X33GW Measuring Cups and Spoons set, Collapsible Measuring Cups, 8 piece Measuring Tool Engraved Metric/US Markings for Liquid [amp] Dry Measuring, Space Saving, BPA Free Silicone, Colorful
1991	1PYKRF9HK4RK	8	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07NWC3L95 UBeesize Selfie Stick Tripod, 51" Extendable Tripod Stand with Bluetooth Remote for Cell Phones, Heavy Duty Aluminum, Lightweight
1991	1VVNQXJTKWYW	8	11.95	55725	AMAZON CAPITAL SERVICES, INC	B083JYX8GK Sproutbrite Growth Mindset Classroom Decorations - Banner Posters for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School
1991	1XMHQJF3L74	8	12.06	55725	AMAZON CAPITAL SERVICES, INC	0062667122 I Am Enough
1991	1MXRLGVD1PXR	9	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00X597ZXS Spring Chef Premium Swivel Vegetable Peeler
1991	1N3NPQNF43X	9	32.88	55725	AMAZON CAPITAL SERVICES, INC	B000GOZYRO Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count
1991	1XMHQJF3L74	9	8.71	55725	AMAZON CAPITAL SERVICES, INC	1575425009 Voices Are Not for Yelling (Best Behavior® Board Book Series)
1991	1VVNQXJTKWYW	9	54.63	55725	AMAZON CAPITAL SERVICES, INC	B00G6N62W0 Con-Tact Brand Clear Adhesive Protective Liner to Cover Books and Documents, 13.5-Inches x 5-Foot (05F-C7R100-12)

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1991	1XMHQQJF3V33	9	12.20	55725	AMAZON CAPITAL SERVICES, INC	B07VMVYKTS 24 Packs Small Clear Plastic Beads Storage Containers Box with Hinged Lid for Storage of Small Items, Crafts, Jewelry,
1991	1MXRLGVD1PXR	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07KX5JC1D 150 Piece Classic Big Building Blocks Compatible with All Major Brands STEM Toy Large Building Bricks Set for All Ages
1991	1N3NPQNF43X	10	21.96	55725	AMAZON CAPITAL SERVICES, INC	B07D3S5XF8 HAUTOCO 60 Pieces Glass Dome Cabochons Clear Round Cabochons Tiles, Non-calibrated Round 1 inch/25mm for Cameo Pendants Photo
1991	1XMHQQJF3V33	10	4.84	55725	AMAZON CAPITAL SERVICES, INC	1338236571 Dog Man: Brawl of the Wild: From the Creator of Captain Underpants (Dog Man #6)
1991	1VVNQXJTKWYW	10	49.99	55725	AMAZON CAPITAL SERVICES, INC	B071JF3Z29 Osmo - Pizza Co. - Ages 5-12 - Communication Skills [amp] Math - Learning Game - For iPad or Fire Tablet (Osmo Base Required)
1991	1XMHQQJF3L74	10	4.59	55725	AMAZON CAPITAL SERVICES, INC	0679832270 We're Different, We're the Same (Sesame Street) (Pictureback(R))
1991	1N3NPQNF43X	11	23.40	55725	AMAZON CAPITAL SERVICES, INC	B07YVHGRBS Elmer's Liquid School Glue, Clear, Washable, 9 Ounces, 1 Count Pack of 4
1991	1MXRLGVD1PXR	11	18.29	55725	AMAZON CAPITAL SERVICES, INC	B07SNGHMC2 EatNeat 12-Piece Kitchen Knife Set - 5 Black Stainless Steel Knives with Sheaths, Cutting Board, and a Sharpener - Razor Sharp Cutting Tools that are Kitchen Essentials for New Home
1991	1VVNQXJTKWYW	11	11.95	55725	AMAZON CAPITAL SERVICES, INC	B083H4X4DY Sproutbrite Classroom Decorations - Reading Banner and Poster for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School
1991	1XMHQQJF3V33	11	5.56	55725	AMAZON CAPITAL SERVICES, INC	1338067117 Dawn and the Impossible Three (The Baby-sitters Club Graphic Novel #5): A Graphix
1991	1XMHQQJF3L74	11	5.25	55725	AMAZON CAPITAL SERVICES, INC	142319957X Waiting Is Not Easy! (An Elephant and Piggie Book)
1991	1MXRLGVD1PXR	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B082MD6248 Umite Chef Kitchen Utensils Set, 15 pcs Silicone Cooking Kitchen Utensils Set, Heat Resistant Non-stick BPA-Free Silicone Stainless Steel Handle Turner Spatula Spoon Tongs Whisk Cookware - Colorful
1991	1N3NPQNF43X	12	139.98	55725	AMAZON CAPITAL SERVICES, INC	B07H8D43TK Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66 Blacklight for Glow Party, Stage
1991	1XMHQQJF3L74	12	12.49	55725	AMAZON CAPITAL SERVICES, INC	1515827232 Harrison P. Spader, Personal Space Invader (Little Boost)
1991	1VVNQXJTKWYW	12	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2KRFBR Finnhomy Kids Hammock Pod Chair, 100% Cotton Hanging Chair for Children, Swing Seat and Tree Swing for Child Indoor and Outdoor Use, All Accessories Included, Dark Blue

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1991	1XMHQQJF3V33	12	17.48	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink,
1991	1N3NPQNF43X	13	21.18	55725	AMAZON CAPITAL SERVICES, INC	B07CJV5RZ4 OUNONA 40pcs Color Wooden Clothespins Durable Clothes Pegs Pins,Colorful Photo Clip for
1991	1MXRLGVD1PXR	13	79.99	55725	AMAZON CAPITAL SERVICES, INC	B00TLPTDZ8 Rachael Ray 52410 Cucina Nonstick Bakeware Set with Baking Pans, Baking Sheets, Cookie Sheets, Cake Pan, Muffin Pan and Bread Pan - 10 Piece, Latte Brown with Cranberry Red Grip
1991	1VVNQXJTKWYW	13	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJ1XSGP Osmo - Detective Agency - Ages 5-12 - Solve Global Mysteries - STEM Toy - For iPad or Fire Tablet (Osmo Base Required)
1991	1XMHQQJF3L74	13	14.51	55725	AMAZON CAPITAL SERVICES, INC	1732596379 My Magical Choices (The Magic of Me Series)
1991	1MXRLGVD1PXR	14	16.97	55725	AMAZON CAPITAL SERVICES, INC	B0178J7KY4 Skoolzy Lacing Beads for Kids Toddler Toy - JUMBO Primary Lacing Toys For Toddlers - Autism Fine Motor Skills Montessori Toys - 36 String Beads, 4 Strings, Travel Bag, Preschool Activities eBook Set
1991	1VVNQXJTKWYW	14	11.95	55725	AMAZON CAPITAL SERVICES, INC	B0811455HP Sproutbrite Growth Mindset Classroom Decorations - Banner Posters for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School
1991	1XMHQQJF3L74	14	8.71	55725	AMAZON CAPITAL SERVICES, INC	1575421550 Words Are Not for Hurting (Board Book) (Best Behavior Series)
1991	1MXRLGVD1PXR	15	15.96	55725	AMAZON CAPITAL SERVICES, INC	B084X8SPL6 Cook with Color Mixing Bowls - 4 Piece Nesting Plastic Mixing Bowl Set with Pour Spouts and Handles (Ombre Blue)
1991	1VVNQXJTKWYW	15	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07PLW999G Ymeibe Metal Shovels Garden Hand Shovel for Kids Lovely Gardening Shovel Set with Powder Coating Household Digging Lawn Trowel Shovel for Indoor Outdoor Use (Pink/Blue/Red/Green)
1991	1MXRLGVD1PXR	16	9.95	55725	AMAZON CAPITAL SERVICES, INC	B08DG13HFQ Can Opener Manual, Can Opener Smooth Edge Manual, Ergonomic Can Opener Handheld, 4-in-1 Can Openers, Easy Turn Knob, Sharp Blade
1991	1VVNQXJTKWYW	16	169.95	55725	AMAZON CAPITAL SERVICES, INC	B07P2WKX34 co2CREA Organizer Case Replacement for OSMO Creative Set (fits Monster Game/Coding Jam/Coding Awbie Game/Starter Kit/Genius kit, Can't to fit The Fire Tablet)
1991	1MXRLGVD1PXR	17	19.88	55725	AMAZON CAPITAL SERVICES, INC	B071F2VPSS rolimate Wooden Educational Toys for 3 4 5 Year Old Boys Girls Toddler Shape Sorter Geometric Block Sorting [amp] Stacking Toys Parent-Child Interaction Montessori Preschool Toy Travel Toy

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VVNQXJTKWYW	17	20.99	55725	AMAZON CAPITAL SERVICES, INC	B016PZTSQA Sunny Decals Lego Inspired Building Blocks Wall Decals - Set of 16 Removable Fabric Kids Wall Stickers, Primary Colors
1991	1VVNQXJTKWYW	18	11.95	55725	AMAZON CAPITAL SERVICES, INC	B083H5GHLX Sproutbrite Classroom Decorations - Reading Banner and Poster for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School
1991	1MXRLGVD1PXR	19	14.99	55725	AMAZON CAPITAL SERVICES, INC	B072M2PGX9 Melissa [amp] Doug Favorite Condiments
1991	1VVNQXJTKWYW	19	23.95	55725	AMAZON CAPITAL SERVICES, INC	B0112OP7BY Window Markers - 15mm Jumbo - 3 in 1 Nib with 28g Ink - Pack of 8 neon chalk pens - Loved by Teachers, Kids, Artists, Businesses - Use on Chalkboard, Whiteboard, Blackboard, Glass, Bistro, Cars
1991	1MXRLGVD1PXR	20	13.99	55725	AMAZON CAPITAL SERVICES, INC	B076WXXZY9 LHFLIVE Microfiber Dish Drying Mat For Kitchen 18 x 24 Inch Extra Large Gray
1991	1VVNQXJTKWYW	20	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8F7QDL Aneco 134 Pieces Fall Autumn Leaves Window Clings Maple Window Sticker Thanksgiving Autumn Leaves for Thanksgiving Decorations
1991	1MXRLGVD1PXR	21	13.99	55725	AMAZON CAPITAL SERVICES, INC	B06WGSFHB BIG RED HOUSE Oven Mitts, with The Heat Resistance of Silicone and Flexibility of Cotton, Recycled Cotton Infill, Terrycloth Lining, 480 F Heat Resistant Pair Red
1991	1VVNQXJTKWYW	21	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07F9FPJYM Osmo - Super Studio Disney Mickey Mouse [amp] Friends - Ages 5-11 - Learn to Draw - For iPad or Fire Tablet (Osmo Base Required)
1991	1MXRLGVD1PXR	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B078RMCFWQ Reacher Grabber Tool, 32" Foldable Grabber Reacher for Elderly, Lightweight Extra Long Handy Trash Claw Grabber, Reaching Assist Tool for Trash Pick Up, Nabber, Litter Picker, Arm Extension (Blue)
1991	1VVNQXJTKWYW	22	310.93	55725	AMAZON CAPITAL SERVICES, INC	B07RTND81G FDP SoftScape 18" Square Ottoman, Collaborative Flexible Seating for Kids, Teens, Adults, Furniture for Classrooms, Offices and in-Home Learning, Standard 16" H, (4-Piece Set) - Assorted
1991	1MXRLGVD1PXR	23	18.99	55725	AMAZON CAPITAL SERVICES, INC	B000KWJSGK Melissa [amp] Doug Classic Wooden Peg Puzzles (Set of 3) - Numbers, Alphabet, and Colors
1991	1VVNQXJTKWYW	23	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08HJKB1JF Huge Mosaic Puzzle Poster Kits Group Project No Mess Paint by Sticker Stay at Home Activity Classroom One Sticker at a Time! Large Unicorn Learning Fun 40" X 36" Giant Poster
1991	1MXRLGVD1PXR	24	23.49	55725	AMAZON CAPITAL SERVICES, INC	B006RQ8TY0 Learning Resources Farmer's Market Color Sorting Set, Homeschool, Play Food, Fruits and Vegetables Toy, Easter Toys, 30 Piece Set, Easter Gifts for Kids, Ages 3+

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VVNQXJTKWYW	24	23.99	55725	AMAZON CAPITAL SERVICES, INC	B0837K6FHB Develoo 3PCS Potato Growing Bag, 10 Gallon Planter Bags Planting Pouch with Handles and Easy to Open Access Flap Cloth Pots for Carrot Onion Vegetables
1991	1VVNQXJTKWYW	25	5.99	55725	AMAZON CAPITAL SERVICES, INC	B003ZZWM9Y ExcelMark Premium Stamp Refill Ink, Black, 2 Ounce Bottle
1991	1VVNQXJTKWYW	26	79.82	55725	AMAZON CAPITAL SERVICES, INC	B083KMNCKQ FOYUEE Galvanized Raised Garden Bed Outdoor Herb Apartment Gardening Above Ground Planter Boxes with Legs Portable Elevated Deck Outdoor Home Balcony
1991	1VVNQXJTKWYW	27	65.00	55725	AMAZON CAPITAL SERVICES, INC	B07B3KHZCL Flower Window Clings - Wild Grass with Flowers and Insects Window Border Decal - Adhesive Free Spring Decorations Window Stickers - Reusable Glass Door Sticker Decals
1991	1VVNQXJTKWYW	28	95.99	55725	AMAZON CAPITAL SERVICES, INC	B08BWJV3BT C-Type Hammock chair Stand, Heavy Duty Steel Solid Hammock Rack Stand, Adjustable Height, for Hanging Chairs,Tree tent,Loungers, Air Porch, Swings , Indoor/Outdoor Patio, Yard, 220lbs Capacity (BLACK)
1991	1VVNQXJTKWYW	29	103.41	55725	AMAZON CAPITAL SERVICES, INC	B07KB393VP Atil iPhone Charger 6Pack 3FT USB Lightning Cable Charging Cord Compatible with iPhone XR XS XSMax X 8 8 Plus 7 7 Plus 6 6s Plus SE 5 5s 5c iPad iPod (White)
1991	1VVNQXJTKWYW	30	36.99	55725	AMAZON CAPITAL SERVICES, INC	B07FD7JCNN Straw Constructor STEM Building Toys 800 pcs-Colorful Interlocking Plastic Engineering Toys-Fun- Educational- Safe for Kids- Develops Motor Skills-Construction Blocks- Best Gift for Boys and Girls ...
1991	1VVNQXJTKWYW	31	17.88	55725	AMAZON CAPITAL SERVICES, INC	B07GS35QQ4 OFILA Bookshelf Backdrop 7x5ft Bookcase Photography Background Teacher Online Class Backdrop Graduation Photos Classroom Wall Backdrop Library Decor Back to School Party Background School Photo Props
1991	1VVNQXJTKWYW	32	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00QFTKLQI Fosmon Youth Series Kids Stylus Pen for Apple iPad Air Mini Pro, Kids Edition Tablet, Dragon Touch, Galaxy Tab A E, Leapfrog Epic LeapPad, Nabi JR, Chromo Android Tablets Smartphones (5 Pack)
1991	1VVNQXJTKWYW	33	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07WR64C56 Orbit Education Large (800/400) Piece STEM Straws and Connectors Building Sets with 100% Cotton Tote Bag and Storage Box Colorful Educational Interlocking Straw Building Blocks for Boys and Girls
1991	1VVNQXJTKWYW	34	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07PY4QTN9 Osmo - Super Studio Disney Frozen 2 - Ages 5-11 - Learn to Draw - For iPad or Fire Tablet (Osmo Base Required)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VVNQXJTKWYW	35	11.95	55725	AMAZON CAPITAL SERVICES, INC	B084F1N1JV Sproutbrite Classroom Decorations - Reading Poster for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School
1991	1NF3J364VM4X	36	-579.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZR3GJ7M ECR4Kids Double-Sided Whiteboard and Flannel Room Divider, Mobile Writing and Display Lesson Board, Classroom Partition, Expandable Temporary Wall, Collapses for Easy Storage, 6-Panel
1991	1VVNQXJTKWYW	36	579.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZR3GJ7M ECR4Kids Double-Sided Whiteboard and Flannel Room Divider, Mobile Writing and Display Lesson Board, Classroom Partition, Expandable Temporary Wall, Collapses for Easy Storage, 6-Panel
1991	1VVNQXJTKWYW	37	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07GJ1XSGP Osmo - Detective Agency - Ages 5-12 - Solve Global Mysteries - STEM Toy - For iPad or Fire Tablet (Osmo Base Required)
1991	1VVNQXJTKWYW	38	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07FJYSBPG Osmo - Super Studio Disney Princess - Ages 5-11 - Learn to Draw - For iPad or Fire Tablet (Osmo Base Required), Multicolor (902-00008)
1991	1VVNQXJTKWYW	39	45.98	55725	AMAZON CAPITAL SERVICES, INC	B08531PMZ2 Lekebaby Classic Baseplates Building Base Plates for Building Bricks 100% Compatible with Major Brands-Baseplates 10" x 10", Pack of 12-Grey
1991	1VVNQXJTKWYW	40	699.00	55725	AMAZON CAPITAL SERVICES, INC	B002FCXUIK Jonti-Craft 03540JC 32 Tub Tower with Clear Bins
1991	1VVNQXJTKWYW	41	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07NCBP595 Mini- Building Block Bricks Fabric Wall Decals, Set of 98 Blocks in 4 Colors - Removable, Reusable, Respositionable
Total for check number 194702			15,303.04			
Check Number 194703						
1991	THORN 21/22	0	29.81	00010001	AMERICAN LIBRARY ASSOCIATION	MBR JONATHAN THORN
1991	THORN 21/22	0	106.19	00010001	AMERICAN LIBRARY ASSOCIATION	4/12/21-4/11/22
Total for check number 194703			136.00			
Check Number 194704						
1991	LSM1467291	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	RLI TX NOTARY - RENEWAL & NOTARY STAMP FOR DENA BLACKWELL
1991	LSM1469430	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE
1991	LSM1467438	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NEW NOTARY FEE AND STAMP/SUPPLIES FOR CYNTHIA VALDES
Total for check number 194704			317.64			
Check Number 194705						
4101	INV0030396	1	6,660.00	00020488	APPLIED EDUCATIONAL SYSTEMS, INC	HEALTH CENTER 21 STUDENT LICENSE FOR 18 MONTHS
Total for check number 194705			6,660.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194706						
1991	445397	1	24.00	60792	ASI ASSOCIATES, INC.	COLOR FILTERS SET
1991	445397	2	11.10	60792	ASI ASSOCIATES, INC.	S/H
Total for check number 194706			35.10			
Check Number 194707						
1991	10012148	1	366.01	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 194707			366.01			
Check Number 194708						
1991	003877	1	250.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR THE TOP TEN TEACHERS OF YEAR TO BE HAND DELIVERED BY THE COMMUNICATIONS DEPARTMENT ON MARCH 11 TO THE TOP TEN TEACHERS SINCE WE CAN NOT HAVE A TOY BREAKFAST
Total for check number 194708			250.00			
Check Number 194709						
1991	7473625	1	506.49	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
1991	9847291	1	741.50	59202	CDW GOVERNMENT LLC	5205282 Avid AE 55 On Ear Stereo 3 5mm TRRS Headset with Microphone Orange
Total for check number 194709			1,247.99			
Check Number 194710						
1991	4760297	1	41.94	64896	ELIZABETH FRITZ	REGULAR CHICK-FIL-A SANDWICH MEAL
1991	4760297	2	23.97	64896	ELIZABETH FRITZ	COBB SALAD W/GRILLED CHICKEN
1991	4760297	3	5.75	64896	ELIZABETH FRITZ	UNSWEET TEA
1991	4760297	4	5.75	64896	ELIZABETH FRITZ	SWEET TEA
Total for check number 194710			77.41			
Check Number 194711						
1991	1143855	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 194711			377.13			
Check Number 194712						
6801	G21-2045	1	3,700.00	76179	D & S ENGINEERING LABS, LLC	BCI - GEO TECH SUBSURFACE EXPLORATION \$2850 LUMP SUM & \$850.00 LUMP SUM FOR UTILITY LOCATE AS NEEDED
6801	G21-2045	2	3,700.00	76179	D & S ENGINEERING LABS, LLC	PHIS - GEO TECH SUBSURFACE EXPLORATION \$2850 LUMP SUM & \$850.00 LUMP SUM FOR UTILITY LOCATE AS NEEDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	G21-2045	3	3,700.00	76179	D & S ENGINEERING LABS, LLC	TMIS - GEO TECH SUBSURFACE EXPLORATION \$2850 LUMP SUM & \$850.00 LUMP SUM FOR UTILITY LOCATE AS NEEDED
Total for check number 194712			11,100.00			
Check Number 194713						
1991	1007	1	450.00	69836	DBP AUDIO LLC	KMS BAND SERVICES
Total for check number 194713			450.00			
Check Number 194714						
1991	875223-01	1	167.90	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194714			167.90			
Check Number 194715						
1991	10476674796	1	707.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR-U3421WE, 86.72CM (34.14"), SPKR
Total for check number 194715			707.00			
Check Number 194716						
8651	1186-11355	0	468.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/31/21
8651	1186-12054	0	468.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/1/21
1991	1186-12059	0	105.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/3/21
1991	1186-11319	0	48.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/26/21
Total for check number 194716			1,089.00			
Check Number 194717						
1991	078394	1	862.50	60820	TECHNOLOGY ASSETS, LLC	(5) 210-AQDX:DELL P2419H LED MONITORS-24" (23.8" VIEWABLE)-1920 X 1080 FULL HD (1080P)
Total for check number 194717			862.50			
Check Number 194718						
1991	WELL FIELD-1	1	10,813.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HVAC VENDOR REPAIRS DAMAGES AT TCHS WELL FIELD
1991	WELL FIELD-1	2	375.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	WELL FIELD-1	3	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 194718			11,438.00			
Check Number 194719						
4611	001	1	150.00	71607	ANDREA HINOJOSA	**DO NOT EXCEED \$150** JUDGING MS DESIGN CONTEST
Total for check number 194719			150.00			
Check Number 194720						
1991	5971527	1	705.69	54055	HOME DEPOT CREDIT SERVICE	INCLUDE/NOT LIMITED TO: STORAGE BOXES/BINS, TOOLS (SUCH AS SCREWDRIVER SET, TAPE MEASURES, STAPLE GUN, JIG,CIRCULAR & MITER SAWS, DRILLS, WIRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5971528	1	131.96	54055	HOME DEPOT CREDIT SERVICE	INCLUDE/NOT LIMITED TO: STORAGE BOXES/BINS, TOOLS (SUCH AS SCREWDRIVER SET, TAPE MEASURES, STAPLE GUN, JIG,CIRCULAR & MITER SAWS, DRILLS, WIRE
Total for check number 194720			837.65			
Check Number 194721						
1991	IN017860	1	1,425.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	BLU-DYNAPROGO - MAGTEK DYNAPROGO EMV MSR
Total for check number 194721			1,425.00			
Check Number 194722						
1991	03112021	1	4,800.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	FEES FOR FACILITY USE BY HIGH SCHOOL GOLF PROGRAM
Total for check number 194722			4,800.00			
Check Number 194723						
1991	KISD 3/29/21	1	238.20	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 194723			238.20			
Check Number 194724						
1991	PWRLFT MAR21	0	254.32	59717	JAMES ERIC JOHNSON	TRV ABILENE3/26-27/21
Total for check number 194724			254.32			
Check Number 194726						
1991	463684	1	44.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND FOOD ITEMS
8651	050026	1	26.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. HEART CANDIES FOR ALL STAFF, GIVEN BY KMS STUDENT COUNCIL. JENNIFER JACKSON-KMS STU CO SPONSOR.
4611	310984	1	168.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO \$200.00 FOOD ITEMS
4611	115560	1	11.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES TO SELL IN KCAL SCHOOL STORE
4611	132924	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 ITEMS TO BE PURCHASED ARE GIFT CARDS FOR THE STUDENTS.
4611	113313	1	4.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE NOODLES TO SELL IN KCAL SCHOOL STORE
4611	066218	1	150.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR WINNERS OF BAND OLYMPICS.
1991	290402	1	82.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR KROGER TO INCLUDE BUT NOT LIMITED TO PRODUCE
1991	290886	1	111.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	280105	1	39.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACK FOR CORE P STUDENTS AT SVES TO INCLUDE BY NOT LIMITED TO POTATO CHIPS, CHEEZE IT'S, VANILLA WAFERS, ETC.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	014417	1	46.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	046090	1	22.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR SCIENCE PROJECT.
1991	086475	1	71.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	000000	1	-1.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
1991	065174	1	109.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	065267	1	42.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	050932	1	93.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ONLY DURING COUNSELING AT PARKWOOD HILL
1991	050857	1	6.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	046350	1	11.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR SCIENCE PROJECT.
1991	049425	1	11.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	015290	1	99.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1991	092801	1	24.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR FEBRUARY 2021 CURRICULUM
1991	093188	1	9.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR KROGER TO INCLUDE BUT NOT LIMITED TO PRODUCE
1991	104842	1	74.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR COOKING LABS IN THE BCI LIFE CLASS
1991	104406	1	235.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POWERADE, RICE KRISPIE TREATS, TAKIS, INDIVIDUAL CANDIES AND CHIPS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	139208	1	14.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	128089	1	123.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
1991	153644	1	28.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
4611	310984	2	27.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
1991	015290	2	19.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
Total for check number 194726			1,861.91			
Check Number 194727						
1991	SVC0981155	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0986550	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0986338	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0986202	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0976266	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
Total for check number 194727			1,140.00			
Check Number 194728						
1991	84017	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT BES
1991	84030	2	189.00	00008566	LONE STAR COMMUNICATIONS, INC	CE PROGRAMMING AT BES
1991	84016	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT TSMS
1991	84023	4	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT HMS
1991	84026	5	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT LSE
1991	84019	6	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON PA SYSTEM AT PGE
Total for check number 194728			1,701.00			
Check Number 194729						
2401	902370	1	103.55	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 194729			103.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194730						
1991	277241	1	11,949.50	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	277242	2	2,534.09	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	277241	3	43.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	277242	3	29.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 194730			14,556.78			
Check Number 194731						
1991	13700	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 194731			57,949.65			
Check Number 194732						
1991	300430926	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 194732			186.40			
Check Number 194733						
1991	HARRIMAN21/2	0	39.77	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR CANDACE HARRIMAN
1991	HARRIMAN21/2	0	119.73	48398	NATIONAL ASSOC OF SCHOOL NURSES	4/1/21-3/31/22
1991	SIMPSON21/22	0	119.73	48398	NATIONAL ASSOC OF SCHOOL NURSES	4/1/21-3/31/22
1991	SIMPSON21/22	0	39.77	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBR LORIANN SIMPSON
Total for check number 194733			319.00			
Check Number 194734						
1991	3239	1	7,285.50	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (128 DAYS) @\$242.85 DAILY
1991	3239	2	8,700.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FOR STUDENT JB FROM 2/23/21 - 6/30/21 (128 DAYS) @ \$290.00 DAILY
1991	3239	3	1,500.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (62 DAYS) @ \$75 DAILY
Total for check number 194734			17,485.50			
Check Number 194735						
1991	APR 2021	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
Total for check number 194735			3,990.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194736						
1991	C07909372	1	153.45	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING STUDENT BAND EQUIPMENT TO GAMES DURING THE 2020-21 SCHOOL YEAR.
Total for check number 194736			153.45			
Check Number 194737						
1991	1196948-1	2	147.56	54245	POCKET NURSE ENTERPRISES, INC.	07-71-2300 POCKET NURSE® PULSE OXIMETER FINGERTIP
1991	1196948-1	3	98.99	54245	POCKET NURSE ENTERPRISES, INC.	808-56-3700 POCKET NURSE® SURGICAL INSTR BUNDLE 37 INSTRUMENTS
Total for check number 194737			246.55			
Check Number 194738						
8671	TCHS 3/27/21	1	375.00	78514	MAEGAN RALSTON	CONTRACT SERVICES FOR A JOURNALISM & READY WRITING JUDGE FOR THE UIL ACADEMIC DISTRICT COMPETITION
Total for check number 194738			375.00			
Check Number 194739						
1991	39	1	700.00	67084	JENNIFER J RANDALL	FRHS SHOW CHOIR DESIGNER
Total for check number 194739			700.00			
Check Number 194740						
1991	1192576	1	178.20	62262	RHYTHM BAND INSTRUMENTS, LLC	8 NOTE DIATONIC GLOCKENSPIEL
Total for check number 194740			178.20			
Check Number 194741						
1991	1048	1	375.00	62028	S3STRATEGIES, LLC	SITE LICENSE AND MODULES FOR KID TEACHERS AT KISD KHS - 03/10/2021 - 03/09/2022
1991	1048	2	375.00	62028	S3STRATEGIES, LLC	SITE LICENSE AND MODULES FOR KID TEACHERS AT KISD FRHS - 03/10/2021 - 03/09/2022
1991	1048	3	375.00	62028	S3STRATEGIES, LLC	SITE LICENSE AND MODULES FOR KID TEACHERS AT KISD CHS - 03/10/2021 - 03/09/2022
1991	1048	4	375.00	62028	S3STRATEGIES, LLC	SITE LICENSE AND MODULES FOR KID TEACHERS AT KISD TCHS - 03/10/2021 - 03/09/2022
Total for check number 194741			1,500.00			
Check Number 194742						
4901	009243	1	839.92	69230	SAM'S EAST, INC.	PURCHASING WORKBENCHES FOR TCHS PO NOT TO EXCEED \$1000.00
1991	009811	1	386.22	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS ONLY IN CLASS TESTING AND FOR KINDER SNACKTIME. INDIVIDUALLY WRAPPED ONLY SALTY AND SWEET TO INCLUDE BUT NOT LIMITED TO GOLDFISH, POPCORN,CANDY NOT EXCEED \$400
Total for check number 194742			1,226.14			
Check Number 194743						
1991	206679	1	54.99	63984	THINK SOCIAL PUBLISHING, INC.	NAVIGATING THE ZONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	206679	2	30.95	63984	THINK SOCIAL PUBLISHING, INC.	A 5 COULD MAKE ME LOSE CONTROL
1991	206679	3	24.99	63984	THINK SOCIAL PUBLISHING, INC.	YOU ARE A SOCIAL DETECTIVE! EXPLAINING SOCIAL THINKING TO KIDS
1991	206679	4	13.76	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 194743			124.69			
Check Number 194744						
2111	271867	1	592.80	48808	SODEXO, INC. & AFFILIATES	ITEM# 3732153 CRACKERS, KEEBLER ANIMAL
1991	271825	1	17.50	48808	SODEXO, INC. & AFFILIATES	COOKIES FOR STUDENTS AS REWARDS FOR WINNING BEHAVIOR POINTS
Total for check number 194744			610.30			
Check Number 194745						
1991	452429	1	1,590.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
Total for check number 194745			1,590.00			
Check Number 194746						
4611	02	1	100.00	72765	MACIE STEELE	VRMS GROUP VOICE LESSONS
Total for check number 194746			100.00			
Check Number 194747						
1991	67733	1	2,750.00	41190	STORAGE EQUIPMENT COMPANY, INC.	PALLET RACK 41'9"LONG X 4'DEEP X 8'HIGH (336 SQ.FT.) W/ 1 – SHELF LEVEL IN BACK 4' OF MEZZANINE. STEEL STRUCTURE DECK SMOOTH WOOD
1991	67733	2	1,400.00	41190	STORAGE EQUIPMENT COMPANY, INC.	PALLET RACK 17'LONG X 4'DEEP X 8'HIGH (128 SQ.FT.) W/ 1 – SHELF LEVEL IN BACK 4' OF MEZZANINE. STEEL STRUCTURE DECK SMOOTH WOOD
Total for check number 194747			4,150.00			
Check Number 194748						
2111	KISD210323	1	640.05	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS-STRONG FAMILIES SCIENCE NIGHT
2110	KISD210323	1	559.95	56611	STRONG FATHERS-STRONG FAMILIES LLC	PROFESSIONAL SERVICES - CONTRACTED STRONG FATHERS-STRONG FAMILIES SCIENCE NIGHT
Total for check number 194748			1,200.00			
Check Number 194749						
8671	TCHS 3/27/21	1	275.00	78421	ADLEY SYKES	CONTRACTED SERVICES FOR A JUDGE FOR THE UIL CX DISTRICT AND/OR UIL ACADEMIC DISTRICT COMPETITION.
Total for check number 194749			275.00			
Check Number 194750						
8671	TCHS 3/27/21	2	1,200.00	56808	JASON SYKES	TOURNAMENT DIRECTOR UIL ACADEMC DISTRICT SPEECH & DEBATE COMPETITION
Total for check number 194750			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194751						
1991	21076	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	MAY 2021 ALLOCATION
Total for check number 194751			109,395.08			
Check Number 194752						
1991	750	1	109.00	00003914	TEXAS LIBRARY ASSOCIATION	TLA REGISTRATION FOR MARLEN BOZONE
Total for check number 194752			109.00			
Check Number 194753						
8671	TCHS 3/27/21	1	275.00	78419	WALTER WILLIS	JUDGE FOR UIL CX DISTRICT AND/OR UIL ACADEMIC DISTRICT COMPETITION
Total for check number 194753			275.00			
Check Number 194754						
4611	502101	0	125.00	78617	ANGELA WOLLESEN	REF GIVT COURSE736339
Total for check number 194754			125.00			
Check Number 194755						
1991	FRHS MAR 21	1	300.00	64668	REGINAL WRIGHT	**DO NOT EXCEED \$300**
Total for check number 194755			300.00			
Check Number 194756						
6801	2001711	1	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES
6801	2001711	2	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001711	4	132.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFICATIONS/UPGRADES
6801	2001711	5	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001711	7	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001711	9	102.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 194756			502.50			
Check Number 194757						
8651	CHS FEB-MAR	1	1,250.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR FEB. 16 - MARCH 12, 2021
Total for check number 194757			1,250.00			
Check Number V179503						
4611	8812913	1	162.00	45101	4IMPRINT, INC.	GRIP CLICK PEN - SILVER
4611	8812913	2	18.00	45101	4IMPRINT, INC.	SET-UP CHARGE FOR PENS
4611	8812913	3	490.50	45101	4IMPRINT, INC.	BIC MAGNETIC MANGER NOTEPAD - WEEKLEY - 25 SHEETS
4611	8812913	4	927.00	45101	4IMPRINT, INC.	ULTRA HAND SANITIZER SPRAY - 1/4 OZ - FULL COLOR
4611	8812913	5	49.50	45101	4IMPRINT, INC.	SET-UP CHARGE FOR SANITIZER
4611	8812913	6	324.00	45101	4IMPRINT, INC.	MULTIPURPOSE CLEANING CLOTH - 6X6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	8812913	7	49.50	45101	4IMPRINT, INC.	SETP-UP CHARGE FOR CLEANING CLOTH
4611	8812913	8	450.90	45101	4IMPRINT, INC.	LUCK STARS GIFT TOTE BAG
4611	8812913	9	40.50	45101	4IMPRINT, INC.	SET-UP CHARGE FOR LUCK STARS GIFT TOTE BAG
4611	8812913	10	445.50	45101	4IMPRINT, INC.	STRESS RELIEVER STAR
4611	8812913	11	49.50	45101	4IMPRINT, INC.	SET-UP CHARGE FOR STREE RELIEVER - STAR
4611	8812913	99	141.97	45101	4IMPRINT, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179503			3,148.87			
Check Number V179504						
1991	WRIGHT 21/22	0	175.00	53583	ASSOC FOR CAREER AND TECHNICAL ED	MBR R WRIGHT7/21-6/22
Total for check number V179504			175.00			
Check Number V179505						
1991	AE34258334	1	897.00	00005868	APPLE INC	PYL92LL/A - 10.2 INCH I PADS WI FI 32GB - SPACE GRAY. PERSONALIZED: PROPERTY OF KELLER ISD
Total for check number V179505			897.00			
Check Number V179506						
1981	37885	1	1,702.00	43640	AQUA-REC INC	***DO NOT EXCEED \$4,600.00***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V179506			1,702.00			
Check Number V179507						
1991	1415707	0	31.48	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA FRHS 2021
1991	1417582	1	3,182.29	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2020-21
Total for check number V179507			3,213.77			
Check Number V179508						
4611	151659	1	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	DANDY 299174
4611	151659	2	15.06	00013036	BOUND TO STAY BOUND BOOKS, INC	NIGHT OF THE LIVING TED 475449
4611	151659	3	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	REVENGE OF THE LIVING TED 475448
4611	151659	4	56.25	00013036	BOUND TO STAY BOUND BOOKS, INC	ROWLEY JEFFERSON'S AWESOMELY FRIENDLY SPOOKY STORIES 519753
4611	151659	5	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	EXTREME BATTLEFIELDS WHEN WAR 535919
4611	151659	6	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	CITY SPIES 705128
4611	151659	7	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	BLACK BROTHER, BLACK BROTHER 749454
4611	151659	8	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	SMOKE SCREENS AND GAS MASKS 755003
4611	151659	9	34.70	00013036	BOUND TO STAY BOUND BOOKS, INC	FORGET ME NAT 793717

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	151659	10	34.70	00013036	BOUND TO STAY BOUND BOOKS, INC	NAT ENOUGH 793730
4611	151659	11	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	GREAT AIRCRAFT DESIGNS 1900-TODAY 840182
4611	151659	12	40.30	00013036	BOUND TO STAY BOUND BOOKS, INC	DANGEROUS GIFT 866418
4611	151659	13	12.63	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V179508 290.55

Check Number V179509

1991	912070065	1	357.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1266290 REACTOR RUBBER MEDICINE BALL 2KG RED
1991	912070065	2	408.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1266306 REACTOR RUBBER MEDICINE BALL 3KG YELLOW
1991	912070065	3	509.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1266313 REACTPR RUBBER MEDICINE BALL 4KG ROYAL
1991	912070065	4	289.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1266320 REACTOR RUBBER MEDICINE BALL 5KG ORANGE
1991	912070065	5	420.75	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - REACTOR RUBBER MEDICINE BALL 7KG PURPLE
1991	912070065	6	187.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 2206XXX AIRMAN CORDLESS AIR PUMP
1991	912070065	7	331.50	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # - 1266337 REACTOR RUBBER MEDICINE BALL 6KG KELLY
1991	912070065	99	137.65	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V179509 2,640.40

Check Number V179510

1991	51337366	1	100.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	215053 - MICROPIPET TIPS, YELLOW STERILE, 1-200UL, CASE OF 960
1991	51338484	2	11.49	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	158883 - LITTLE MARVEL PEA SEEDS
1991	51337366	3	10.21	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	869055 - IODINE POTASSIUM SOLUTION 500 ML
1991	51337366	4	21.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	FREIGHT

Total for check number V179510 144.21

Check Number V179511

1991	6926929	1	159.55	00001096	DEMCO, INC.	W14955260 FREE STANDING FOAM LETTER 8"H X 2" D BRIGHT BLUE "REVEUR"
1991	6919516	1	36.04	00001096	DEMCO, INC.	#W20401820 LABEL SPINE DYMO 4MIL VINYL 1-1/2"HX1"W WHITE 500/ROLL
1991	6919516	2	5.98	00001096	DEMCO, INC.	#W16390000 FOAM RUBBER STAMP PAD
1991	6926929	2	239.32	00001096	DEMCO, INC.	W14955260 FREE STANDING FOAM LETTER 8"H X 2" D YELLOW "AKHANDATA"
1991	6926929	3	239.32	00001096	DEMCO, INC.	W14955260 FREE STANDING FOAM LETTER 8"H X 2" D ORANGE "ESPERANZA"
1991	6926929	4	212.73	00001096	DEMCO, INC.	W14955260 FREE STANDING FOAM LETTER 8"H X 2" D HUNTER 'ISIBINDI'

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6926929	5	186.14	00001096	DEMCO, INC.	W14955260 FREE STANDING FOAM LETTER 8"H X 2" D LIGHT GREEN "HESHIMA"
1991	6926929	6	71.63	00001096	DEMCO, INC.	SHIPPING/ PROCESSING
Total for check number V179511			1,150.71			
Check Number V179512						
1991	SO-72423	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72424	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72426	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72427	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72428	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72429	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72431	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72425	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72432	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1991	SO-72433	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CTI
1991	SO-72434	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72435	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72436	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72437	1	49.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHARGING PORT REPAIR ON DEVICE AT HES
1991	SO-72430	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72421	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72422	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72420	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT TSMS
1991	SO-72419	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT TSMS
1991	SO-72418	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT TSMS
1991	SO-72417	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
Total for check number V179512			2,029.00			
Check Number V179513						
1991	812133A	1	552.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	812133	1	1,264.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT
1991	812133F	1	778.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FROM FOLLETT
Total for check number V179513			2,594.57			
Check Number V179514						
2111	7300725	1	996.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS FOUNTAS/LLI BLUEBOX TEACHER RESOURCES FOR STUDENT INTERVENTION IN THE CLASSROOM ITEM: EO9299
2111	7300725	3	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS FOUNTAS/LLI GOLD GRADE 4 UPDATE KIT FOR INTERVENTION IN THE CLASSROOM AT HERITAGE ITEM: EO9955
2111	7300725	4	535.14	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V179514			6,481.14			
Check Number V179515						
1991	46952030221	1	470.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
1991	46957030321	1	4,030.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	46701030121	1	1,660.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	46486030221	1	1,375.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM REPAIRS DISTRICT WIDE
Total for check number V179515			7,535.00			
Check Number V179516						
1991	ARIN304463IO	1	449.99	62236	IMAGENET CONSULTING LLC	HP LASERJET 454DN
Total for check number V179516			449.99			
Check Number V179517						
4611	363212892	1	70.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$130.00
1991	363247695	1	11.75	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
Total for check number V179517			82.74			
Check Number V179518						
1991	FTWINV003211	1	1,684.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003220	1	445.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003221	1	827.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003222	1	382.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003230	1	375.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003236	1	883.20	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003237	1	308.98	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179518			4,905.18			
Check Number V179519						
1991	INV001935993	1	517.58	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179519			517.58			
Check Number V179520						
1991	0880-438515	1	115.77	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438517	1	48.68	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438518	1	9.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438519	1	3.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438544	1	54.43	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438574	1	129.86	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438625	1	12.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438830	1	60.29	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-438516	1	17.18	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V179520			453.18			
Check Number V179521						
4611	11607	1	245.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN LIGHT PINK T-SHIRTS
4611	11608	1	160.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 20 NEXT LEVEL 6210 BLACK T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	11616	1	189.00	67371	ROYOLA SCREEN PRINTING, INC.	BATTLE OF THE BOOKS TSHIRTS
4611	11608	2	40.00	67371	ROYOLA SCREEN PRINTING, INC.	QTY 4 NEXT LEVEL 6210 BLACK T-SHIRTS XXL
4611	11607	2	245.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN SPORTS GREY T-SHIRTS
Total for check number V179521			879.00			
Check Number V179522						
1991	3896365-00	1	36.90	00002044	SCHOOL HEALTH CORPORATION	1020143 Level 1 Isolation Gown, Disposable
1991	3888969-00	1	5.98	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3896365-00	2	112.50	00002044	SCHOOL HEALTH CORPORATION	1020181 N95 Mask, 50/Box
1991	3888969-00	2	11.22	00002044	SCHOOL HEALTH CORPORATION	32018 Coverlet Large Digit/Fingertip, 2" x 2-1/2" (1307) 50/Box
1991	3888969-00	3	7.50	00002044	SCHOOL HEALTH CORPORATION	31010 Hartmann Shur-Band Elastic Bandages - 2" x 5 yds
1991	3888969-00	4	9.36	00002044	SCHOOL HEALTH CORPORATION	31011 Shur-Band Elastic Bandages - 3" x 5 yds
1991	3888969-00	5	10.17	00002044	SCHOOL HEALTH CORPORATION	31012 Shur-Band Elastic Bandages - 4" x 5 yds
1991	3888969-00	6	11.57	00002044	SCHOOL HEALTH CORPORATION	27397 Dukal Sterile Eye Pads 1-5/8" x 2-5/8", 50/Box
1991	3888969-00	7	3.35	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3888969-00	8	3.24	00002044	SCHOOL HEALTH CORPORATION	36029 Cuticle Scissors
1991	3888969-00	9	15.80	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3888969-00	10	2.97	00002044	SCHOOL HEALTH CORPORATION	28493 Curad Cloth Tape, 1" x 10 yds.
1991	3888969-00	11	22.86	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3888969-00	12	23.46	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V179522			276.88			
Check Number V179523						
4611	208127177382	13	31.58	78229	SCHOOL SPECIALTY, LLC	1494331 GLUE ALL NOW STRONGER ELMERS 1.25 OZ PACK OF 12
Total for check number V179523			31.58			
Check Number V179524						
1991	13755	1	999.00	00017329	SEWING WORLD OF GRAPEVINE INC.	JUKI SERGER MO-2000QVP
1991	13755	2	699.00	00017329	SEWING WORLD OF GRAPEVINE INC.	JANOME COVER STITCH 2000CPX
1991	13755	3	1,450.00	00017329	SEWING WORLD OF GRAPEVINE INC.	BROTHER PE DESIGN 11.0 DIGITIZING & EDITING SOFTWARE
Total for check number V179524			3,148.00			
Check Number V179526						
1991	3471614985	1	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037033	1	21.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3473037016	1	12.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082641 Staples Standard 3" 3-Ring View Binder, Black (26449-CC)
1991	3473037030	1	100.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468413 Staples Masking Tape, 0.94" x 60 yds., Natural, 4/Pack (468413-CC)
1991	3473037037	1	20.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730346 Pacon Sentence [amp] Learning Strips, Elementary Students (5166)
1991	3473037039	1	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1991	3473037041	1	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380107 Staples Lightweight Moving and Storage Packing Tape, 1.88"W x 109 Yards, Clear, 6 Rolls Pack (ST-A22L-6LW)
1991	3473037045	1	5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757399 2000 Plus Green Line Pre-inked Stamp, VOID, Blue Ink (098373)
1991	3473037010	1	86.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	498606 Staples File Storage Durable Plastic Crate, Letter/Legal Size, Clear (STP-54269)
1991	3473037006	1	31.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721678 Dart Cold Cups, 16 Oz., White, 500/Case (16J165)
1991	3473037004	1	8.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3473922434	1	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3473922431	1	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24457522 WypAll L10 Single Fold Wipers, 1-Ply, 250 Sheets/Box (42346)
1991	3473922439	1	22.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402468 TRU RED 5 Compartment Wire Mesh File Organizer, Matte Black (TR57554)
1991	3473922445	1	683.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1991	3473037007	1	15.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582170 Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)
1991	3473922444	1	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
4611	3473922428	1	32.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	881392 Hayes Certificate of Achievement, 8.5" x 11", Pack of 30 (H-VA508)
4611	3473922443	1	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	END11421 Large-Sized Microfiber Towels Two-Pack, 15 x 15, Unscented, Blue, 1 Pack of Two
4611	3473037021	1	37.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818798 TOPS Legal Junior Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7500)
1991	3471614985	2	30.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3473037007	2	2.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037010	2	47.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440122 Staples 30 Qt. Black Durable Expanding Folding Crate on Wheels (31272)
1991	3473037016	2	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard 1" 3-Ring View Binder, Black (26431-CC)
1991	3473922434	2	46.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/ Carton (9652-12CT)
1991	3473037039	2	14.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3473922431	2	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3473922439	2	32.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479885 Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 250/Box (479885N)
1991	3473037030	2	19.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	468405 Staples Masking Tape, 1.89" x 60 yds., Natural, 2/Pack (468405-CC)
1991	3473037006	2	13.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922897 Sparkle Pick-a-Size Double Kitchen Rolls Paper Towels, 2-Ply, 126 Sheets/Roll, 8 Rolls/Pack (221045)
1991	3473922444	2	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	325255 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PLOY)
1991	3473037033	2	78.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	246850 TRU RED File Folder, 1/3 Cut, Letter Size, Manila, 100/Box (TR246850)
1991	3473037041	2	23.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	530972 Read Right PathKleen Cleaning Kit, 10/Pack (TX1237)
4611	3473922443	2	9.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1703188 Oral-B Manual Oral-B Indicator Contour Clean Toothbrush, Soft (80200)
4611	3473037021	2	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862371 Logitech M310 910-001675 Wireless Optical Mouse, Silver
4611	3473922428	2	102.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	926456 Great Papers! Classic Crest 9.38 x 12 Certificate Covers, Black, 5/Pack (903117S)
1991	3471614985	3	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3473922439	3	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831293 TOPS Legal Pad Notepads, 8.5" x 11.75", Wide Ruled, Canary, 50 Sheets/Pad, 12 Pads/Pack (TOP 7531)
1991	3473037033	3	92.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3473922444	3	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661179 Astrobrights Cardstock Paper, 65 lbs., 8 1/2" x 11", White, 80 Sheets/Pack (91643)
1991	3473037030	3	89.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	756978 Staples 50% Recycled 11" x 17" Multipurpose Paper, 24 lbs., 96 Brightness, 500/Ream (86055)
1991	3473037041	3	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616319 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)
1991	3473037010	3	45.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648695 Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473922431	3	43.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24116272 ChargeHub USB Charging Station for Multiple Brands, Black (CRGRD-X5-001)
1991	3473037006	3	12.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3473037007	3	18.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV66620 DN PUSH Wirebound Notebook, 8 x 10-1/2, Wide Ruled, 70 Sheets, Assorted Color Cover
4611	3473037021	3	41.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095545 Post-it Super Sticky Notes, 3" x 3", Miami Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSMIA-CP)
1991	3471614985	4	33.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3473922439	4	29.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486149 Avery Big Tab Insertable Plastic Dividers with Pockets, 8-Tab, Multicolor (11903)
1991	3473037016	4	10.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1991	3473037010	4	108.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3473922444	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625775 Pentel EnerGel Alloy RollerBall Retractable Gel Pen, Medium Point, Purple Ink (BL407V-V)
1991	3473037033	4	10.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3473037007	4	140.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3473037030	4	59.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543816 Cra-Z-Art Pre-Sharpened Colored Pencils, Assorted Colors, 24/Pack (10403WM-40)
1991	3473922431	4	62.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3473037006	4	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3473037041	4	260.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767339 Staples Privacy Filter for 24" Widescreen Monitors (16:9)
4611	3473037021	4	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202184 Post-it Pop-up Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R330-YW)
1991	3471614985	5	114.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1991	3473037010	5	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1991	3473037033	5	32.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	479885 Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 250/Box (479885N)
1991	3473922439	5	21.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1137188 Clean Touch Round Ring View Binder, 4", Berry

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037016	5	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1638829 Post-it Tabs, 2" Wide, Solid, Assorted Colors, 30 Tabs/Pack (686-ROYGB)
1991	3473037041	5	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3473037006	5	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1991	3473037030	5	41.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356331 Staples Electric Pencil Sharpener, Gray/Silver (21835)
1991	3473922431	5	7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Permanent Double Sided Tape Refill, 1/2" x 25 yds.,1" Core, 2 Rolls (665-2PK)
1991	3471614985	6	33.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	959064 Staples 23420 Wireless Optical Mouse, Black
1991	3473922439	6	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	894677 Avery Heavy-Duty 4" 3-Ring View Binder, Periwinkle (79329)
1991	3473037010	6	30.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3473037041	6	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24433788 Rolodex 8-Compartment Wire Mesh Rotating Organizer, Black (1773083)
1991	3473037006	6	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	022682 Paper Mate Arrowhead Erasers, Pink, 144/Box (73015)
1991	3473037030	6	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3471614985	7	5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2622142 TRU RED 4" x 6" Index Cards, Lined, White, 100/Pack (TR50985)
1991	3473922439	7	28.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE79813 Avery Heavy-Duty View Binder W/locking Ezd Rings, 4" Cap, Purple
1991	3473037006	7	22.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1991	3473037030	7	9.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	346361 Elmer's School Glue, 4 Oz. (E304)
1991	3473037010	7	44.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518718 Staples Tape with Dispenser, 1" Core, Clear, 3/4"W x 1296", 16 Rolls/Pack
1991	3471614985	8	31.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233478 TRU RED 5" x 8" Index Cards, Lined, White, 500/Pack (TR51006)
1991	3473037030	8	46.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	427841 Duck HD Clear, Acrylic Packing Tape, 3" x 54.6 yds., 6/Pack (307352)
1991	3473037006	8	6.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126465 TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 100 Sheets/Pack (TR23904)
1991	3473037010	8	34.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402485 TRU RED Stackable Wire Mesh Jumbo Pencil Holder, Matte Black (TR57573)
1991	3471614985	9	8.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463710 Sharpie Permanent Marker, Fine Point, Assorted, Dozen (30075PP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037006	9	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2621024 Plastic Coated Paper Clips, No. 2 Size, Assorted Sizes [amp] Colors, 450/Pack
1991	3473037010	9	75.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3471614985	10	6.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	482203 Sharpie Permanent Markers, Chisel Point, Assorted Colors, 8/Pack (38250)
1991	3473037010	10	91.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3471614985	11	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3473037010	11	22.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3471614985	12	40.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860852 Staples Stickies Standard Notes, 3" x 3", 100 Sheets/Pad, 18 Pads/Pack (S-33YR18/52569)
1991	3473037010	12	22.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3471614985	13	20.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116764 TRU RED Hanging File Folder, 5-Tab, Letter Size, Standard Green, 25/Box (TR116764)
1991	3473037010	13	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127837 Paper Mate Write Bros. Ballpoint Pens, Medium Point, Red Ink, Dozen (3321131)
1991	3471614985	14	25.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1991	3473037010	14	130.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
1991	3471614985	15	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653347 Staples Sonix Gel Pens, Medium Point, Black Ink, Dozen (PL0001263)
1991	3473037010	15	10.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614400 Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)
1991	3471614985	16	4.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	653351 Staples Sonix Gel Pens, Medium Point, Blue Ink, Dozen (PL0000869)
1991	3473037010	16	15.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3471614985	17	13.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, 12/Pack (3030131)
1991	3473037010	17	3.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922717 Staples 0.6" Binder Clips, Mini, Assorted Colors, 40/Pack (20901)
1991	3471614985	18	24.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1991	3473037010	18	12.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3471614985	19	25.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502039 Expo Dry Erase Markers, Bullet Point, Assorted, 4/Pack (82074)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037010	19	35.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3473037010	20	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1991	3473037010	21	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1991	3473037010	22	11.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682 Staples Mini Binder Clips, Assorted Colors, 60/Pack (15347)
1991	3473037010	23	36.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24323552 Staples Topwinder Correction Tape, 10/Pack (51666)
1991	3473037010	24	26.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3473037010	25	7.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808592 Staples Economy Rubber Bands, #19, 1 lb. Bag, 1640/Pack (28620-CC)
1991	3473037010	26	116.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1991	3473037010	27	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	516570 Staples Poly Project Jackets, Legal, Assorted Transparent, 5/Pack
1991	3473037010	28	4.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440722 TRU RED Heavyweight Plastic File Jackets, 1-Pocket, Letter Size, Assorted Colors, 5/Pack (TR36053)
1991	3473037010	29	31.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3473037010	30	12.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	923641 Staples Poly Binder Pockets, 3-Hole Punched, Assorted Colors, 5/Pack (15158-CC)
1991	3473037010	31	97.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3473037010	32	28.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3473037010	33	26.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295900 Staples Stickies Standard Notes, 3" x 5" Assorted, 100 Sheets/Pad, 12 Pads/Pack (S-35BR12)
1991	3473037010	35	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716374 Pilot FriXion Color Markers, Bold Point, Assorted, Dozen (44155)
1991	3473037010	36	40.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376663 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 12/Pack (TR54585)
1991	3473037010	37	15.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NSN5964255 8040015964255 Double-Sided Tape with Dispenser, .33" x 393", Clear
1991	3473037010	38	22.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815042 Staples Ultra Heavy Duty Shipping Tape, 1.88"W x 54.6 Yards, Clear, 6 Rolls (52196)
1991	3473037010	39	1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474649 Staples Stickies Page Flags, Multicolor, 0.5" Wide, 125/Pack (11147-CC)
1991	3473037010	40	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599339 Post-it Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Flag+ Highlighter (680-PPBGVA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037010	41	10.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402483 TRU RED 6-Compartment Wire Mesh Accessory Holder, Matte Black (TR57539)
1991	3473037010	42	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651742 Staples 1.5" 3-Ring Better Binder, Teal (13468-CC)
1991	3473037010	43	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651746 Staples 1.5" 3-Ring Better Binder, Pink (13569-CC)
1991	3473037010	44	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827604 Staples 1.5" 3-Ring Better Binder, Purple (19061)
1991	3473037010	45	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	827605 Staples 1 1/2" 3-Ring Better Binder, Yellow (19060)
Total for check number V179526			4,732.56			
Check Number V179527						
1991	11N-83594	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 2 ART 4/23-4/24
1991	11N-67047	0	140.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 7 ART 4/23-4/24
1991	11N-71763	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 3 ART 4/23-4/24
1991	11N-79655	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 2 ART 4/23-4/24
1991	11N-71345	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS 6 ART 4/23-4/24
Total for check number V179527			400.00			
Check Number V179528						
1991	0920-1	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179528			22.37			
Check Number V179529						
1991	IN490857	1	300.00	57916	THERAPRO, INC.	#CS2301 - SMALL, 10 PK PUTTY CONTAINERS, 2 OZ.
1991	IN490857	2	30.00	57916	THERAPRO, INC.	SHIPPING
Total for check number V179529			330.00			
Check Number V179530						
1991	829 3090314	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$1,000 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3090303	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V179530			97.80			
Check Number V179531						
1991	5390525	1	2,373.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LABQ3: VERNIER LABQUEST 3
1991	5390525	2	24.36	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V179531			2,397.36			
Check Date 4/7/2021						
Check Number 194758						
1991	N2092	1	1,650.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MOOD BOARD SIGNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	N2092	2	990.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	RULR BOARD SIGNS
1991	N2092	3	120.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ART CHARGES
Total for check number 194758			2,760.00			
Check Number 194760						
8651	1R69J9XGYFTK	0	-359.91	55725	AMAZON CAPITAL SERVICES, INC	PO#21009712 RTRN
1991	1GPNFYNPL9XV	0	-21.96	55725	AMAZON CAPITAL SERVICES, INC	PO# 21007739 RTRN
4901	1X9LK6L7176C	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZY6Q9PR Nicpro 8 PCS Small Detail Paint Brush Set,Professional Artist Miniature Brushes Liner Paintbrush for Watercolor Oil Acrylic, Craft Models Rock Painting [amp] Paint by Number, Warhammer 40k
4901	1T73KWNM4TDK	1	117.08	55725	AMAZON CAPITAL SERVICES, INC	B01M1SJNVU Dremel 4300-5/40 High Performance Rotary Tool Kit with LED Light- 5 Attachments [amp] 40 Accessories- Engraver, Sander,
4901	1XNGWHMFFF4K	1	114.53	55725	AMAZON CAPITAL SERVICES, INC	B0785GMT5X MISULOVE Micro-Pen Fineliner Ink Pens, Precision Multiliner Pens for Artist Illustration, Sketching, Technical Drawing,
4611	1NF3J3646611	1	57.40	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
4611	1F3CVPH91HDX	1	806.26	55725	AMAZON CAPITAL SERVICES, INC	B07D1D9HWC Active Kids Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom- Children Who Can't Sit Still - 17.75" Wobble Chair - Corrects Posture Blue
1991	1N3NPQNFQWWV	1	10.09	55725	AMAZON CAPITAL SERVICES, INC	B01IRWM6RW Seal-It 60061 Transparent Stationery Tape Refill Rolls (3/4In x 1296In), 12Pk
1991	1MTR3X11GMWX	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	1404811168 From the Garden: A Counting Book About Growing Food (Know Your Numbers)
1991	1LDVWN3PGJ9C	1	17.04	55725	AMAZON CAPITAL SERVICES, INC	B07XTZB8G8 Palmolive Palmolive Dish soap Variety Pack - 10 Ounce (9 Pack), Total of 90 Fluid Ounce, 90 Fl Oz
1991	1RHJ3JJRXQ6	1	164.91	55725	AMAZON CAPITAL SERVICES, INC	B07BFQN5KH littleBits Base Inventor Kit
1991	1VP4CDLTJ3GD	1	120.99	55725	AMAZON CAPITAL SERVICES, INC	B079DLTG9F IPEVO V4K Ultra High Definition 8MP USB Document Camera — Mac OS, Windows, Chromebook Compatible for Live Demo, Web Conferencing, Distance Learning, Remote Teaching
1991	1YR91F1H3R4L	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	156148461X The Little Book of Circle Processes : A New/Old Approach to Peacemaking (The Little Books of Justice and Peacebuilding Series) (Little Books of Justice [amp] Peacebuilding)
1991	1WMVWVCWH9TH	1	249.00	55725	AMAZON CAPITAL SERVICES, INC	B06XCL5S6D littleBits Education Code Kit

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XMHQQJF1YK3	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07QNKP3PL Flytiany 40Pcs Drawer Dividers Adjustable Drawer Storage Organizer for Clutter Kitchen Cutlery Dresser Makeup Tools Socks Can Help Tidy Office Desk Clinic Bedroom
1991	139X76KD1TLX	1	90.00	55725	AMAZON CAPITAL SERVICES, INC	B07VCQ7HTN New Journey-Keychain-Retirement-Gift-College Care Package for Daughter The Adventure Begins New Job
1991	139X76KDVGWY	1	2.80	55725	AMAZON CAPITAL SERVICES, INC	B00MQ76AQI Nature Purple Flowers Meadow Mountain Scenic Large Mousepad Mouse Pad Great Gift Idea
1991	139X76KD6TLP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07FJ6VZ2R Metal Aluminum Mouse Pad Hard Silver Clear Modern Ultra Thin Double Side Design Mouse Mat Waterproof Fast and Accurate Control
1991	16W4NLCYNYP4	1	599.00	55725	AMAZON CAPITAL SERVICES, INC	B07BLZX73S Bose S1 Pro Portable Bluetooth Speaker System w/ Battery, Black
1991	19DDW47THRN3	1	10.15	55725	AMAZON CAPITAL SERVICES, INC	B07BJ495GL Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count
1991	19DDW47TKFVV	1	10.54	55725	AMAZON CAPITAL SERVICES, INC	1934490482 Peer Pressure Gauge (Building Relationships)
1991	1GQHXFVQ7VMR	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07XJVQHPV Govee LED Strip Lights, 65.6ft RGB Light Strip with Remote Control, 600 Bright LEDs, DIY Color Options with ETL Listed
1991	1DNKN1C9LMRP	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B08VMR7YJY UYGA 2PCS Pop Pop Fidget Toys ,Push Pop Bubble Fidget Sensory Toy,Autism Special Needs Silicone Stress Relief Toy,Great Fidget Toy Sensory Toys Novelty Gifts for Girls Boys Kids Adults
1991	1FW7Q4PYQJFC	1	7.98	55725	AMAZON CAPITAL SERVICES, INC	133821666X Harry Potter and the Cursed Child, Parts One and Two: Official Playscript of the Original West End Production: The Official Script Book of the Original West End Production
1991	1F7W119FD4TH	1	63.92	55725	AMAZON CAPITAL SERVICES, INC	031652476X Bouncing Back
1991	1DNKN1C9VRLF	1	129.95	55725	AMAZON CAPITAL SERVICES, INC	1598572040 "You're Going to Love This Kid!": A Professional Development Package for Teaching Students with Autism in the Inclusive
1991	1GQHXFVQ66ML	1	10.39	55725	AMAZON CAPITAL SERVICES, INC	1501101498 Lost At School: Why Our Kids With Behavioral Challenges Are Falling Through The Cracks And How We Can Help Them Image Not Available Lost At School
1991	1DNKN1C91TJ9	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	1426331126 Weird But True 5: Expanded Edition (Weird But True, 6)
1991	1GQHXFVQ3XQP	1	219.78	55725	AMAZON CAPITAL SERVICES, INC	B08BF971WF POWMEE P10 Kids Headphones with Microphone Stereo Headphones for Children Boys Girls,Adjustable 85dB/94dB Volume

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1XNGWHMFFF4K	2	95.51	55725	AMAZON CAPITAL SERVICES, INC	B07TW73RM5 Arteza 8x8 Inch Stretched Canvas, Classic Pack of 12, Primed, 100% Cotton, Art Supplies for Painting, Acrylic Pouring,
1991	1LDVWN3PGJ9C	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B002LSXK6U 4D Vision Human Head Anatomy Model
1991	1N3NPQNFQWWV	2	12.34	55725	AMAZON CAPITAL SERVICES, INC	B003U6QBQI School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets
1991	1MTR3X11GMWX	2	21.98	55725	AMAZON CAPITAL SERVICES, INC	1772780707 Community Soup
1991	1RHJ3JJRXQ6	2	45.98	55725	AMAZON CAPITAL SERVICES, INC	B07RT332DY 9V Rechargeable Battery Charger Pack, LP 4-Pack 600mAh 9 Volt Li-ion Batteries [amp] 4-Bay Battery Charger for Alarms,
1991	1YR91F1H3R4L	2	40.00	55725	AMAZON CAPITAL SERVICES, INC	B08KPYM48P Discipline That Restores: Strategies to Create Respect, Cooperation, and Responsibility in the Classroom
1991	1WMVWVCWH9TH	2	137.20	55725	AMAZON CAPITAL SERVICES, INC	B07DLM5DL7 Sphero BOLT: App-Enabled Robot Ball with Programmable Sensors + LED Matrix, Infrared [amp] Compass - STEM Educational Toy for Kids - Learn JavaScript, Scratch [amp] Swift
1991	1XMHQQJF1YK3	2	223.90	55725	AMAZON CAPITAL SERVICES, INC	B00BRUNPXQ Sauder August Hill L-Shaped Desk, Dover Oak finish
1991	139X76KD1TLX	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	B00014Z7SQ College Flags [amp] Banners Co. Oklahoma Sooners Pennant Full Size Felt
1991	139X76KD6TLP	2	74.99	55725	AMAZON CAPITAL SERVICES, INC	B08FFWMP5J Keyboard Case for iPad Pro 12.9 2020 [amp] 2018 with Touchpad, Touch iPad Case with Keyboard for iPad Pro 12.9 inch 3rd/4th
1991	139X76KDVGWY	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08T5RKJBD FixtureDisplays 8.7 x 5.8 x 6.0" Acrylic Earloop-Style Face Mask Dispenser w/Hinged Top - Clear 10065-NPF!
1991	19DDW47TKFVV	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870707 I Have Ants in My Pants (National Center for Youth Issues)
1991	19DDW47THR3	2	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4L4QR Amazon Brand - Solimo Sandwich Storage Bags, 300 Count
1991	1GQHXFVQP64J	2	-12.75	55725	AMAZON CAPITAL SERVICES, INC	0679886370 Stargirl (Stargirl Series)
1991	1DNKN1C91TJ9	2	19.88	55725	AMAZON CAPITAL SERVICES, INC	B01BMW645O Hot Wheels 20 Car Gift Pack [Amazon Exclusive] Multicolor, 7.6 inches tall
1991	1FW7Q4PYQJFC	2	10.39	55725	AMAZON CAPITAL SERVICES, INC	1559369647 What the Constitution Means to Me (TCG Edition)
1991	1DNKN1C9LMRP	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B007B05OAY Lay-n-Go Extra Large Building Block Toy Storage Mat – Blue, 60 inch - Drawstring Makes Easy, Quick Pick Up of Building Blocks, Toys – Play Mat for Babies, Toddlers
1991	1F7W119FD4TH	2	12.75	55725	AMAZON CAPITAL SERVICES, INC	0679886370 Stargirl (Stargirl Series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GQHXFVQ3XQP	2	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01H6I3YGK Avantree Oasis Long Range Bluetooth Transmitter Receiver for TV [amp] PC, aptX Low Latency Wireless Audio Adapter for
1991	1GQHXFVQ66ML	2	10.64	55725	AMAZON CAPITAL SERVICES, INC	1594484805 Drive: The Surprising Truth About What Motivates Us
4901	1XNGWHMFFF4K	3	87.53	55725	AMAZON CAPITAL SERVICES, INC	B07MZN49D Ationgle Palette Knife 9 Pieces Paint Knives Set Palette Scraper Basic Painting Tools Kit with Stainless Steel Blade and
1991	1LDVWN3PGJ9C	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N7W9BUX [100 Sets - 2 oz.] Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups
1991	1MTR3X11GMWX	3	26.58	55725	AMAZON CAPITAL SERVICES, INC	1481439782 The Night Gardener
1991	1N3NPQNFQWWV	3	6.67	55725	AMAZON CAPITAL SERVICES, INC	B01513BQ0S Bostitch Office Bostitch Dynamo Stand-Up Stapler with Built-in Pencil Sharpener, Staple Remover and Staple Storage (B696R-BLK), Black 2
1991	1WMVWVCWH9TH	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B072B6QVVW Sphero Mini (Blue) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 [amp] Up - Drive, Game [amp] Code with Sphero Play [amp] Edu App, 1.57"
1991	1XMHQQJF1YK3	3	77.47	55725	AMAZON CAPITAL SERVICES, INC	B0042FS96G Sterilite 17531712 15 Quart/14 Liter ClearView Latch Box, Clear with Sweet Plum Latches, 12-Pack
1991	1YR91F1H3R4L	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	1561485063 The Little Book of Restorative Discipline for Schools: Teaching Responsibility; Creating Caring Climates (The Little Books of Justice and Peacebuilding Series)
1991	139X76KD1TLX	3	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07TJVJQDV Tarleton State Texans House Flag Banner
1991	139X76KD6TLP	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0813DNFX8 ProCase iPad 10.2 (2020 8th Generation/ 2019 7th Generation) Keyboard Case with 7 Colors Backlit, 360 Degree Rotation
1991	19DDW47TKFVV	3	34.00	55725	AMAZON CAPITAL SERVICES, INC	1572303727 Understanding Children's Drawings
1991	19DDW47THRN3	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07J4T6HV1 Livder 16 Pieces Dance Scarves, Square Juggling Silk Magic Performance Props Accessories Hair Neck Bag Waist Wrist Band Scarf, 24 by 24 Inches Gradient Colors
1991	1DNKN1C9LMRP	3	22.90	55725	AMAZON CAPITAL SERVICES, INC	B07D2Y93ZD Sensory Fidget Toys Bundle-DNA Stress Relief Balls with Fidget Hand Toys for Anxiety Kids [amp] Adults-Calming Toys for ADHD Autism Anxiety
1991	1DNKN1C91TJ9	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)

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1991	1GQHXFVQ66ML	3	12.74	55725	AMAZON CAPITAL SERVICES, INC	0738219142 I Wish My Teacher Knew: How One Question Can Change Everything for Our Kids
1991	1FW7Q4PYQJFC	3	11.95	55725	AMAZON CAPITAL SERVICES, INC	0573703825 Heathers the Musical
4901	1XNGWHMFFF4K	4	67.92	55725	AMAZON CAPITAL SERVICES, INC	B0016OV5YY ROYLCO R5451 3 by 5-Inch Paint Scrapers, 4 Designs, 7-count
1991	1LDVWN3PGJ9C	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B081J66FDJ [240 Pack - 16 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups
1991	1MTR3X11GMWX	4	15.98	55725	AMAZON CAPITAL SERVICES, INC	162336941X Mrs. Peanuckle's Flower Alphabet (Mrs. Peanuckle's Alphabet)
1991	1N3NPQNFQWWV	4	29.36	55725	AMAZON CAPITAL SERVICES, INC	B001YT3G5C Educational Insights The Original Fluorescent Light Filters in Tranquil Blue 4-Pack, Reduce Glare [amp] Flicker, Easy Setup for Office, Hospitals, Home [amp] Classrooms
1991	1YR91F1H3R4L	4	40.00	55725	AMAZON CAPITAL SERVICES, INC	1503344282 Making Things Right: Activities that Teach Restorative Justice, Conflict Resolution, Mediation, and Discipline That Restores Includes 32 Detailed Lesson Plans with Prepared Projections and Handouts
1991	139X76KD1TLX	4	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08J9FF57M North Texas Mean Green Pennant Throwback Vintage Banner
1991	139X76KD6TLP	4	20.59	55725	AMAZON CAPITAL SERVICES, INC	B074JK3XHC Bankers Box STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, 6 Pack (0071303)
1991	19DDW47TKFVV	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	1499810296 The Whatifs
1991	19DDW47THR3	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08CRT3JVN Feelings Flipbook for Kids by Professional Therapists - Learn to Identify 20 Different Emotions - Moods Coping Skills and Anger Control - For Children with ADHD, Autism (ASD), Special Needs and more
1991	1GQHXFVQ66ML	4	16.50	55725	AMAZON CAPITAL SERVICES, INC	0143129988 The Importance of Being Little: What Young Children Really Need from Grownups
1991	1FW7Q4PYQJFC	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	1476874646 In The Heights: The Complete Book And Lyrics Of The Broadway Musical (Applause Libretto Library)
1991	1DNKN1C9LMRP	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07SH2P63L MonsterMat 36x24 Inch Extra Large Silicone Table Protector Craft Mat for Painting, Clay, Projects, Arts and Crafts and More. Easy Clean Up and Rolls for Storage. Largest Mat Available
4901	1XNGWHMFFF4K	5	139.30	55725	AMAZON CAPITAL SERVICES, INC	B08FXHPLPB Arteza Metallic Acrylic Paint, Set of 8 Classic Elements Colors 4.06oz Tubes, Rich Pigments, Non Fading, Non Toxic Paints

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1991	1N3NPQNFQWWV	5	11.54	55725	AMAZON CAPITAL SERVICES, INC	B001PME1JI Avery Repositionable Address Labels for Inkjet Printers 1 x 2-5/8, Pack of 750 (58160),White
1991	1MTR3X11GMWX	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	0425288897 Miss Maple's Seeds
1991	1LDVWN3PGJ9C	5	30.34	55725	AMAZON CAPITAL SERVICES, INC	B0005FBQJK Foam-iT! 5 Rigid Polyurethane Foam - Trial Unit
1991	139X76KD1TLX	5	15.95	55725	AMAZON CAPITAL SERVICES, INC	B082LXBM2G Southern Illinois Salukies Garden Banner Flag
1991	139X76KD6TLP	5	59.80	55725	AMAZON CAPITAL SERVICES, INC	B071CLN8DS Homz Plastic Storage, Modular Stackable Storage Bins with Blue Latching Handles,112 Quart, Clear, Stackable, 2-Pack
1991	19DDW47THRN3	5	23.02	55725	AMAZON CAPITAL SERVICES, INC	B00AQURFUW Learning Resources All About Me 2 in 1 Mirrors
1991	19DDW47TKFVV	5	10.54	55725	AMAZON CAPITAL SERVICES, INC	1934490474 Tease Monster: A Book About Teasing vs. Bullying (Building Relationships)
1991	1GQHXFVQ66ML	5	13.07	55725	AMAZON CAPITAL SERVICES, INC	0425269507 What Teachers Make: In Praise of the Greatest Job in the World
1991	1DNKN1C9LMRP	5	23.67	55725	AMAZON CAPITAL SERVICES, INC	B075RRM49G Liberty Imports My Sweet Home Fold and Go Pretend Play Mini Dollhouse with Furniture and Accessories
1991	1FW7Q4PYQJFC	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	1559360925 The America Play and Other Works
4901	1XNGWHMFFF4K	6	93.50	55725	AMAZON CAPITAL SERVICES, INC	B0049V1BD6 Creative Mark FX Special Effects Paint Brush Set Unique Ribbon, Multi-Line, Angular Dabber Style Professional Artist
1991	1MTR3X11GMWX	6	37.98	55725	AMAZON CAPITAL SERVICES, INC	1101995815 ABC: The Alphabet from the Sky
1991	1LDVWN3PGJ9C	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B086R6FDVG Mr. Pen- Colored Masking Tape, Colored Painters Tape for Arts and Crafts, 6 Pack, Drafting Tape, Craft Tape, Labeling Tape, Paper Tape, Masking Tape, Colored Tape, Colorful Tape, Artist Tape, Art Tape
1991	139X76KD6TLP	6	12.19	55725	AMAZON CAPITAL SERVICES, INC	B000J07BRQ Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)
1991	19DDW47THRN3	6	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07CMQVZNH Miniland Educational MLE32350 Emotiblocks (Pack of 18)
1991	1DNKN1C9LMRP	6	259.99	55725	AMAZON CAPITAL SERVICES, INC	B00QOKPQ8Q Play Therapy Sandtray Premium Portable Starter Kit
1991	1GQHXFVQ66ML	6	20.81	55725	AMAZON CAPITAL SERVICES, INC	1119413044 The Courage to Teach: Exploring the Inner Landscape of a Teacher's Life, 20th Anniversary Edition
1991	1FW7Q4PYQJFC	6	14.93	55725	AMAZON CAPITAL SERVICES, INC	0571211186 Take Me Out: A Play
4901	1XNGWHMFFF4K	7	139.30	55725	AMAZON CAPITAL SERVICES, INC	B08FXKRHV4 Arteza Metallic Acrylic Paint, Set of 8 Floral Brilliance Colors 4.06oz Tubes, Rich

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MTR3X11GMWX	7	21.90	55725	AMAZON CAPITAL SERVICES, INC	1600608922 Yum! MMMM! Que Rico!
1991	1LDVWN3PGJ9C	7	47.97	55725	AMAZON CAPITAL SERVICES, INC	B00FZYHXG Cloroxreg; Concentrated Germicidal Bleach CLO 30966
1991	1FW7Q4PYQJFC	7	12.19	55725	AMAZON CAPITAL SERVICES, INC	1559363843 Angels In America: A Gay Fantasia On National Themes
1991	1DNKN1C9LMRP	7	26.73	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys For Sensory Play, Anxiety Relief Items for Kids, Liquid Motion Bubbler (Set of 4)
1991	1MTR3X11GMWX	8	27.56	55725	AMAZON CAPITAL SERVICES, INC	0802854591 Hidden City: Poems of Urban Wildlife
1991	1LDVWN3PGJ9C	8	10.79	55725	AMAZON CAPITAL SERVICES, INC	0385320434 Mistakes That Worked: 40 Familiar Inventions [amp] How They Came to Be
1991	1FW7Q4PYQJFC	8	12.58	55725	AMAZON CAPITAL SERVICES, INC	1559365609 Dear Evan Hansen (TCG Edition)
1991	1DNKN1C9LMRP	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	1937870510 Worry Says What? (Truth Tellers)
1991	1MTR3X11GMWX	9	27.90	55725	AMAZON CAPITAL SERVICES, INC	9942193421 Verde manzana (Libro + CD) (Serie Verde / Album Ilustrado) (Spanish Edition)
1991	1DNKN1C9LMRP	9	134.95	55725	AMAZON CAPITAL SERVICES, INC	B00HFV0SLS StoryTales Set for Storytelling and Language Development by LEGO Education DUPLO
1991	1FW7Q4PYQJFC	9	15.95	55725	AMAZON CAPITAL SERVICES, INC	1559369930 A Strange Loop
1991	1MTR3X11GMWX	10	21.90	55725	AMAZON CAPITAL SERVICES, INC	1584302704 Confetti: Poemas para ninos/ Poems for Children (Spanish and English Edition)
1991	1DNKN1C9LMRP	10	52.35	55725	AMAZON CAPITAL SERVICES, INC	B07CTDNQPZ Trideer Inflated Wobble Cushion - Flexible Seating Classroom (Extra Thick), Core Balance Disc (Multiple Colors), Wiggle Seat for Sensory Kids (Office [amp] Home [amp] School)
1991	1MTR3X11GMWX	11	39.98	55725	AMAZON CAPITAL SERVICES, INC	151241865X Seeing into Tomorrow: Haiku by Richard Wright
1991	1DNKN1C9LMRP	11	15.71	55725	AMAZON CAPITAL SERVICES, INC	B000EG8ICC Learning Resources Cross-section Brain Model, 2 Piece, Color Coded , Ages 7+
1991	1MTR3X11GMWX	12	19.90	55725	AMAZON CAPITAL SERVICES, INC	1623261066 Counting in the Garden: Hardcover Popular Edition
1991	1DNKN1C9LMRP	12	53.97	55725	AMAZON CAPITAL SERVICES, INC	B0746C1ZV8 ZivaTech Exercise Balance Stability Disc Inflated Stability Wobble Cushion Extra Thick Core Balance Disc Kids Wiggle Seat
1991	1MTR3X11GMWX	13	33.98	55725	AMAZON CAPITAL SERVICES, INC	0061346136 Muu, Moo! Rimas de animales/Animal Nursery Rhymes: Bilingual Spanish-English
1991	1DNKN1C9LMRP	13	89.95	55725	AMAZON CAPITAL SERVICES, INC	B0842YM93P LEGO Education People
1991	1MTR3X11GMWX	14	21.78	55725	AMAZON CAPITAL SERVICES, INC	0544357698 Maybe Something Beautiful: How Art Transformed a Neighborhood

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DNKN1C9LMRP	14	11.29	55725	AMAZON CAPITAL SERVICES, INC	1789470137 The Very Hungry Worry Monsters
1991	1MTR3X11GMWX	15	29.98	55725	AMAZON CAPITAL SERVICES, INC	0062298895 If You Plant a Seed
1991	1DNKN1C9LMRP	15	49.85	55725	AMAZON CAPITAL SERVICES, INC	B075M96T91 LEGO DUPLO My First Emotions 10861 Building Blocks (28 Piece)
1991	1MTR3X11GMWX	16	33.98	55725	AMAZON CAPITAL SERVICES, INC	0385376693 How to Grow a Friend
1991	1DNKN1C9LMRP	16	14.95	55725	AMAZON CAPITAL SERVICES, INC	B08KGWSCYW GIANTmicrobes Depression Plush
1991	1MTR3X11GMWX	17	35.98	55725	AMAZON CAPITAL SERVICES, INC	0805098186 Cricket in the Thicket: Poems about Bugs
1991	1DNKN1C9LMRP	17	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08S2653DH 3pcs Variety Bubble Sensory Fidget Toy Autism Special Needs Stress Reliever, Squeeze Sensory Toy Great for The Old and The Young (Green+Yellow+Purple) (Square Style)
1991	1MTR3X11GMWX	18	15.98	55725	AMAZON CAPITAL SERVICES, INC	0152244360 Eating the Alphabet: Fruits [amp] Vegetables from A to Z
1991	11YNQXDV7JG4	19	16.16	55725	AMAZON CAPITAL SERVICES, INC	1433327449 Teacher Created Materials - Mathematics Readers: Nuestro jardín en la escuela (Our School Garden) - Grade 2 - Guided Reading Level N
1991	1MTR3X11GMWX	20	27.84	55725	AMAZON CAPITAL SERVICES, INC	1328904067 Quizás algo hermoso (Maybe Something Beautiful Spanish edition): Cómo el arte transformó un barrio
1991	1MTR3X11GMWX	21	29.24	55725	AMAZON CAPITAL SERVICES, INC	1534409173 Old Hat
1991	1MTR3X11GMWX	22	24.38	55725	AMAZON CAPITAL SERVICES, INC	2924774209 The Hummingbird Sings and Dances: Latin American Lullabies and Nursery Rhymes (Spanish Edition)
1991	1MTR3X11GMWX	23	19.90	55725	AMAZON CAPITAL SERVICES, INC	1554552222 One Watermelon Seed
1991	1MTR3X11GMWX	24	33.88	55725	AMAZON CAPITAL SERVICES, INC	8426144446 Abecedario escondido (Aprendiendo a Leer) (Spanish Edition)
1991	1MTR3X11GMWX	25	13.98	55725	AMAZON CAPITAL SERVICES, INC	0545642213 Animaletas (Spanish Edition)
Total for check number 194760			6,296.12			
Check Number 194761						
1991	1215753	1	783.75	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194761			783.75			
Check Number 194762						
1991	1266	1	154.74	78334	MATTHEW KELLY	2020 AP CHEM SOLUTIONS TEACHER'S RESOURCE PACKAGE - KH5
1991	1266	2	154.74	78334	MATTHEW KELLY	2020 AP CHEM SOLUTIONS TEACHER'S RESOURCE PACKAGE - FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1266	3	309.48	78334	MATTHEW KELLY	2020 AP CHEM SOLUTIONS TEACHER'S RESOURCE PACKAGE - CHS
1991	1266	4	154.74	78334	MATTHEW KELLY	2020 AP CHEM SOLUTIONS TEACHER'S RESOURCE PACKAGE - TCHS
Total for check number 194762			773.70			
Check Number 194763						
1991	MLGJAN-MAR21	0	88.59	67103	MELISSA ARNOLD	MLG 1/20/21-3/31/21
Total for check number 194763			88.59			
Check Number 194764						
1991	INV#000294	1	2,975.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET PRO CLOUD 9 LOW LYING FOG MACHINE
1991	INV#000294	2	27.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LLG LOW LYING FOG FLUID, 3.8L
1991	INV#000294	99	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 194764			3,102.00			
Check Number 194765						
1991	MLG MAR 2021	0	56.06	65088	TRISHA REED BAUGHMAN	MLG 3/1/21-3/31/21
Total for check number 194765			56.06			
Check Number 194766						
1991	20210032	1	199.00	78518	BILINGUAL AND ESL EDUCATION	REGISTRATION FOR BEAM SYMPOSIM ON APRIL 3, 2021 AT HILTON SOUTHLAKE TOWN CENTER/ KEISHA GOMES WILL ATTEND
Total for check number 194766			199.00			
Check Number 194767						
8651	416822	1	450.00	66004	BELL'S MUSIC SHOP, INC.	WOODWIND OVERHAUL - PADS/CORK
4611	426180	1	80.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND DIRECTOR.
8651	416822	2	45.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE/SUPPLY PARTS
4611	M425862	2	165.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE BRASS IC
4611	M425862	3	16.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE SSP
4611	M425862	5	165.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE BRASS IC
4611	M425862	6	16.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE SSP
Total for check number 194767			938.00			
Check Number 194768						
1991	752	1	5,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194768			5,000.00			
Check Number 194769						
8651	0000040	1	3,000.00	61993	EVAN BLACKARD	PERCUSSION ARRANGEMENT SERVICES FOR MARCH 2021
Total for check number 194769			3,000.00			
Check Number 194770						
1991	5436	0	198.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS-02-0395-4/28-5/6
1991	5437	0	396.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	4/28/21-5/6/21
8651	5437	0	99.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS-02-0397
Total for check number 194770			693.00			
Check Number 194771						
1991	41969	1	25.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
Total for check number 194771			25.00			
Check Number 194772						
8671	RMB MAR 21	0	10.00	47214	KELLY ANN DAVISSON	RMB GIFT CRD 3/29/21
Total for check number 194772			10.00			
Check Number 194773						
1991	878040-00	1	250.64	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	8726289-01	1	94.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	877905-00	1	55.69	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878016-00	1	64.53	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	877434-01	1	88.61	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	876592-01	1	253.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	877916-00	1	214.43	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	87490202	1	94.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	877434-00	1	544.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194773			1,660.37			
Check Number 194774						
4611	66872	0	2,375.00	55777	EDUCATION IN ACTION	KHES VIR FT 4/15/21
1991	67005	0	3,250.00	55777	EDUCATION IN ACTION	WSES VIR.FT 5/24/21
Total for check number 194774			5,625.00			
Check Number 194775						
1991	25-78864-06	1	-67.68	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	25-84378-01	1	133.65	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	25-84378-02	1	594.74	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194775			660.71			
Check Number 194776						
4611	TMIS 4/16/21	0	2,052.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	TMIS FT 4/16/21
Total for check number 194776			2,052.00			
Check Number 194777						
4611	TMIS4/16/21	0	200.00	71180	BRAD WHITE MUSIC EDUCATION ENTERPR	TMIS DEPOST 4/16/21
Total for check number 194777			200.00			
Check Number 194778						
7901	HB JAN 21	0	1,000.00	64864	LYNN F FERNANDEZ	HB 1/20/21-1/30/21
Total for check number 194778			1,000.00			
Check Number 194779						
1991	07	1	337.50	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 194779			337.50			
Check Number 194780						
8651	480115	0	85.00	77381	LINDSEY FREEMAN	REF PROM 708023
Total for check number 194780			85.00			
Check Number 194781						
1991	079110	1	4,945.60	60820	TECHNOLOGY ASSETS, LLC	210-AVPJ: OPTIPLEX 3080 SFF BTX
Total for check number 194781			4,945.60			
Check Number 194782						
1991	MLG MAR 2021	0	58.24	69277	HELEN REGINA GRAY	MLG 3/1/21-3/31/21
Total for check number 194782			58.24			
Check Number 194783						
1991	MLG MAR 2021	0	78.74	63185	CANDACE STEPHENSON HARRIMAN	MLG 3/1/21-3/31/21
Total for check number 194783			78.74			
Check Number 194784						
4611	030086	1	182.32	54055	HOME DEPOT CREDIT SERVICE	GARDEN CLUB PURCHASES DO NOT EXCEED \$200.00
Total for check number 194784			182.32			
Check Number 194785						
1991	001	1	2,750.00	78437	STEPHANI HYATT	FRHS SHOW CHOIR CHOREOGRAPHY
Total for check number 194785			2,750.00			
Check Number 194786						
1991	TSHWPA MAR21	0	661.40	57895	JENNIFER MARIE MORGAN	TRV CORPUS 3/18-19/21
Total for check number 194786			661.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194787						
4611	478521	0	203.00	77735	MATT JONES	REF CHEER CAMP 478521
Total for check number 194787			203.00			
Check Number 194788						
1991	1654	1	220.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY
1991	1660	2	60.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
Total for check number 194788			280.00			
Check Number 194789						
2241	106	1	3,120.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR
Total for check number 194789			3,120.00			
Check Number 194790						
1991	2822	1	2,640.00	78522	OPS-LL-LLC	VIRTUAL LUMINA SPARK TRAINING
Total for check number 194790			2,640.00			
Check Number 194791						
1991	MLGJAN-MAR21	0	159.04	64421	NICOLE RENEE LYONS	MLG 1/13/21-3/24/21
Total for check number 194791			159.04			
Check Number 194792						
1991	438944	1	589.99	50839	MCCORMICK'S GROUP, LLC	5009305 SOUND MACHINE COMPANION SPEAKER
1991	438943	1	2,099.99	50839	MCCORMICK'S GROUP, LLC	5009170 VOICE MACHINE DIGITAL-SINGLE HEADSET
1991	438943	99	95.00	50839	MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HANDLING
1991	438944	99	65.00	50839	MCCORMICK'S GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 194792			2,849.98			
Check Number 194793						
1991	INV0559154	1	87.96	00001544	MCDONNELL BUILDING MATERIALS	GROUPS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194793			87.96			
Check Number 194794						
7901	HB MAR 21	0	200.00	47035	LAUREN ELIZABETH MCMILLAN	HB 3/8/21-3/10/21
Total for check number 194794			200.00			
Check Number 194795						
1991	FRHS 3/31/21	1	1,500.00	53496	LESTER RAY MILLER III	SHOW CHOIR ARRANGEMENT FOR FRHS
Total for check number 194795			1,500.00			
Check Number 194796						
8671	TCHS 3/27/21	1	275.00	78420	CODY MORROW	JUDGE FOR UIL CX DISTRICT AND/OR UIL ACADEMIC DISTRICT COMPETITION
Total for check number 194796			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194797						
1991	RMB JAN 21	1	116.00	71594	RENEE NAMCHICK	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 194797			116.00			
Check Number 194798						
1991	27319	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 194798			140.40			
Check Number 194799						
1991	A21-003	1	250.00	00018611	MILLENNIUM TELCOM, LLC	MOTOROLA SEMV8
1991	A21-003	2	250.00	00018611	MILLENNIUM TELCOM, LLC	INSTALLATION AND CONFIGURATION
Total for check number 194799			500.00			
Check Number 194800						
8671	RMB MAR 21	0	25.00	72629	KIM ELAINE PELT	RMB FLWRS 3/10/21
Total for check number 194800			25.00			
Check Number 194801						
1991	C079098229	1	274.73	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT THEATER PROPS TO COMPETITIONS DURING 2020-21 SCHOOL YEAR.
1991	C079192939	1	294.98	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL TO TRANSPORT OAP PROPS TO COMPETITION ON MARCH 25, 2021
Total for check number 194801			569.71			
Check Number 194802						
4611	KHS JAN 21	1	88.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 194802			88.00			
Check Number 194803						
1991	000311	1	110.42	69230	SAM'S EAST, INC.	PURCHASING BUT NOT LIMITED TO TRAIL MIX, GRANOLA, CANDY, SNACKS AND COKE PRODUCT DRINKS FOR UPCOMING INTERVIEW DAYS FOR FINE ARTS
Total for check number 194803			110.42			
Check Number 194804						
4611	KHS MAR 21	1	42.00	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
4611	KHS FEB 21	1	42.00	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 194804			84.00			
Check Number 194805						
1991	135585	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUND PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194805			12.00			
Check Number 194806						
4611	267875	1	40.50	67305	MONYSITHA CHHENG	**DO NOT EXCEED \$285.00** PURCHASING DONUTS FOR HMS CHOIR STUDENTS
Total for check number 194806			40.50			
Check Number 194807						
1991	MLG MAR 2021	0	40.88	53535	LORIANN SIMPSON	MLG 3/1/21-3/29/21
Total for check number 194807			40.88			
Check Number 194808						
1991	271869	1	187.74	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAIN, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
Total for check number 194808			187.74			
Check Number 194809						
8651	475564	0	85.00	77152	NICOLE SOUZA	REF PROM 687653
Total for check number 194809			85.00			
Check Number 194810						
1991	RMB MAR 21	1	15.00	78614	LYNN A SPIVEY	REIMBURSEMENT FOR LYNN SPIVEY TO ATTEND VIRTUAL DIABETES WORKSHOP
Total for check number 194810			15.00			
Check Number 194811						
1991	DEP MAY 21	1	16,920.00	44071	TARRANT COUNTY ELECTION DEPT	DEPOSIT FOR MAY 2021 BOARD ELECTION
Total for check number 194811			16,920.00			
Check Number 194812						
1991	18661	0	315.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	FRHS 4/18-4/19/21
Total for check number 194812			315.00			
Check Number 194813						
4611	2021-6230	1	837.00	54682	TOTAL REGISTRATION, LLC	0-500 EXAMS MINUS 10% DISCOUNT
4611	2021-6230	2	720.00	54682	TOTAL REGISTRATION, LLC	501-1000 EXAMS MINUS 10% DISCOUNT
4611	2021-6230	3	332.64	54682	TOTAL REGISTRATION, LLC	1000 + EXAMS MINUS 10% DISCOUNT
Total for check number 194813			1,889.64			
Check Number 194814						
4611	501721	0	150.00	78610	TAYLOR TRAVIS	REF BARN DEP 754497
Total for check number 194814			150.00			
Check Number 194815						
8651	480108	0	85.00	77375	TERA WHITE	REF PROM 717984
Total for check number 194815			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194816						
4611	501723	0	150.00	72074	ISABELLA WILLIS	REF BARN DEP 740419
Total for check number 194816			150.00			
Check Number 194817						
1991	1045559	1	360.53	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1045558	1	128.40	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194817			488.93			
Check Number CC970354						
6801	INV14335	1	54,050.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR MANAGEMENT KIOSK (LARGE)
6801	INV14335	2	2,300.00	54363	RAPTOR TECHNOLOGIES, LLC	KIOSK SHIPPING
Total for check number CC970354			56,350.00			
Check Number V179532						
1991	1786843	1	207.20	40354	TAYMARK	ITEM # EL9859 COLOR CRAZE KIND GRAD MDLLN QTY 80 2.59 EA
1991	1786843	2	547.80	40354	TAYMARK	ITEM # ELSTARAST ASST STAR STU WRISTBAND PKG OF 25 QTY 20 27.39 EA
Total for check number V179532			755.00			
Check Number V179533						
1991	MIDDLETON 21	1	49.00	56096	ASCD	SELECT MEMBERSHIP DUES FOR KISD BELINDA GASTON, JENNIFER MIDDLETON AND TRACEY HILL TERM 03/12/2021 - 03/31/2022
1991	HILL 21-22	1	89.00	56096	ASCD	SELECT MEMBERSHIP DUES FOR KISD BELINDA GASTON, JENNIFER MIDDLETON AND TRACEY HILL TERM 03/12/2021 - 03/31/2022
1991	GASTON 2021	1	49.00	56096	ASCD	SELECT MEMBERSHIP DUES FOR KISD BELINDA GASTON, JENNIFER MIDDLETON AND TRACEY HILL TERM 03/12/2021 - 03/31/2022
Total for check number V179533			187.00			
Check Number V179534						
1991	6118858	1	81.00	68396	BLICK ART MATERIALS LLC	20421-2061 KIMBERLY PENCILS BLK 6B
1991	6092953	2	124.92	68396	BLICK ART MATERIALS LLC	GRUM DAMAR VARNISH !H GLOSS SPRAY 11OZ NET WT
Total for check number V179534			205.92			
Check Number V179535						
1991	181977	1	64.99	57959	BLUE CHIP ATHLETIC, INC.	1 MALE SINGLET XS
1991	181977	2	64.99	57959	BLUE CHIP ATHLETIC, INC.	WOMEN SINGLET XL
1991	181977	4	15.00	57959	BLUE CHIP ATHLETIC, INC.	SHIPPING
Total for check number V179535			144.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179536						
1991	911787991	1	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING SCALE-STUDENTS ONLY
1991	911787991	2	106.00	68301	VARSITY BRANDS HOLDING CO., INC.	WRESTLING SCALE CASE-STUDENTS ONLY
1991	911787991	3	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V179536			898.00			
Check Number V179537						
1991	6907158	1	403.75	00001096	DEMCO, INC.	W12187260 LIBRARYQUIET 6 SLOPING SHELF BKTRUCK
1991	6907158	2	181.45	00001096	DEMCO, INC.	W14920160 DYMO LABELWRITER FAST
1991	6907158	3	24.49	00001096	DEMCO, INC.	WA13796950 CLEAR HEAVY-DUTY NON-GLARE LBL PROTECTOR
1991	6907158	4	30.78	00001096	DEMCO, INC.	WA13612250 CLEAR HEAVY-GTY NON-GLARE LBLPROTECTOR
1991	6907158	5	47.90	00001096	DEMCO, INC.	W12200740 BUDGET BOOK JACKET COVER ROLLSPOLYESTER 10X300
1991	6907158	6	161.50	00001096	DEMCO, INC.	SHIPPING/PROCESSING FOR BKTRK
Total for check number V179537			849.87			
Check Number V179538						
1991	P40216670101	1	16.39	60777	EARLY CHILDHOOD, LLC	CARPET MARK ITS 6 COLORS SET OF 24 R163609
1991	P40216670101	2	17.21	60777	EARLY CHILDHOOD, LLC	EXCELLERATIONS SAND WITH MOLDS 5LBS WOWSAND
1991	P40216670101	3	26.80	60777	EARLY CHILDHOOD, LLC	NEON SAND VALIE PACK 20LBS NEONSAND
1991	P40216670101	4	81.39	60777	EARLY CHILDHOOD, LLC	40LBS OF COLORED SAND ALL 4 COLORS CSANDALL
1991	P40216670101	5	122.54	60777	EARLY CHILDHOOD, LLC	VAL BIRCH SENSORY TABLE RECTANGLE VBRECT
Total for check number V179538			264.33			
Check Number V179539						
1991	INV-29941	1	750.00	65068	K12 MANAGEMENT INC.	TRAINING WEBINAR FOR UP TO 35 USERS. DATE TBD.
Total for check number V179539			750.00			
Check Number V179540						
1991	363203346	1	27.99	00009210	J. W. PEPPER & SON, INC	10034081 THE SPIRITUALS OF HARRY T. BURLEIGH HIGH VOICE ACCOMPANIMENT 2 CD SET HARRY T. BURLEIGH HIGH
1991	363203346	99	9.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179540			37.98			
Check Number V179541						
1991	1794031	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	ACHIEVEMENT - MULTI COLORED ITEM# 954
1991	1794031	2	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	"PAW"SOME - MULTICOLORED CERTIFICATE ITEM# 985
1991	1794031	3	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	AWARD - MILTICOLORED CERTIFICATE ITEM# 993

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1794031	4	21.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V179541			441.00			
Check Number V179542						
1991	4207380321	1	2,078.72	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000128351
2111	4483830321	1	6,124.65	00002233	LAKESHORE EQUIPMENT COMPANY	FURNITURE - 1 LC1409 - 3 FLX-SPC WOB CHAIR LRNING ZON
2111	4483830321	5	6,210.15	00002233	LAKESHORE EQUIPMENT COMPANY	FURNITURE - 2 LC1401 3 FLX-SPC WRITE-WPE CLLBR TN ZONE
Total for check number V179542			14,413.52			
Check Number V179543						
1991	INV104456	1	935.00	65823	NO TEARS LEARNING INC.	DBLW 9781934825457 DOUBLE LINE WRITER K-4
Total for check number V179543			935.00			
Check Number V179544						
1991	34591	1	4,932.00	57671	LONE STAR COACHES, INC.	ROUND TRIP CHARTER BUS TRAVEL
1991	34653	1	4,795.00	57671	LONE STAR COACHES, INC.	ROUND TRIP CHARTER BUS TRAVEL
1991	34652	1	2,281.00	57671	LONE STAR COACHES, INC.	ROUND TRIP CHARTER TRAVEL
Total for check number V179544			12,008.00			
Check Number V179545						
4101	INVMM6861962	1	1,200.00	42795	MAKEMUSIC, INC.	ITEM: SM-EDU-FULL SAMRTMUSIC EDUCATOR - FULL LIBRARY AND TOOLSET ACCESS 1 YR SUBSCRIPTION
4101	INVMM6861962	2	40,000.00	42795	MAKEMUSIC, INC.	SMART MUSIC STUDENT PREMUIM - FULL LIBRARY AND ASSESSMENT ACCESS 1 YR SUBSCRIPTION
4101	INVMM6861962	3	200.00	42795	MAKEMUSIC, INC.	SMART MUSIC WEBINAR - 2 HOURS
Total for check number V179545			41,400.00			
Check Number V179546						
1991	2021143	1	190.00	63047	CHRISTOPHER E. AMBROSI	LOCKDOWN MAGNET
1991	2021143	2	8.00	63047	CHRISTOPHER E. AMBROSI	SHIPPING
Total for check number V179546			198.00			
Check Number V179547						
2240	200015887	1	199.00	70014	MEDICALESHP INC.	#KPS1A - KAYE TILTING THERAPY BENCH, LARGE (S2A)
Total for check number V179547			199.00			
Check Number V179548						
4611	150487	1	154.57	53027	MGM PRINTING SERVICES	T-SHIRTS GILDAN 5000B YOUTH - GOLD
Total for check number V179548			154.57			
Check Number V179549						
1991	INV162191	1	55.00	00014395	MFAC	40" BROWER TRIPOD FOR TIMING PRACTICES
1991	INV158867	2	159.00	00014395	MFAC	FIRST PLACE BLACK DISCUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV158867	3	120.00	00014395	MFAC	FIRST PLACE RED DISCUS
1991	INV158867	4	115.00	00014395	MFAC	HURDLE TRAINER
1991	INV158867	5	69.00	00014395	MFAC	FOAM HURDLE PAD SET OF 5
1991	INV158867	6	280.00	00014395	MFAC	POWER HURDLE
1991	INV158867	7	64.00	00014395	MFAC	FIRST PLACE POLE VAULT CROSSBAR
1991	INV158867	8	156.00	00014395	MFAC	FIRST PLACE POLE VAULT CROSSBAR
1991	INV158867	10	167.00	00014395	MFAC	SHIPPING
Total for check number V179549			1,185.00			
Check Number V179550						
1991	00758831	1	150.21	00003154	MUSIC IN MOTION	ITEM 4458 - SOPRANO CLOCKENSPEIL
1991	00758831	99	15.02	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V179550			165.23			
Check Number V179551						
4611	164649655001	1	74.69	00003196	OFFICE DEPOT, INC.	994684 - XSTAMPER SELF-INKING AUTO NUMBERING NUMBER STAMP
1991	163977329001	1	28.68	00003196	OFFICE DEPOT, INC.	TUL RETRACTABLE GEL PENS, MEDIUM POINT, 0.7MM, SILVER BARREL, BLACK INK, PACK OF 12 PENS
1991	164449043001	1	15.93	00003196	OFFICE DEPOT, INC.	CLOROX DISINFECTING WIPES, 7"X8" FRESH SCENT, PACK OF 75 WIPES
4611	164651534001	2	8.99	00003196	OFFICE DEPOT, INC.	220931 - 2000 PLUS SELF-INKING RECTANGULAR REPLACEMENT PAD
1991	163977329001	2	28.68	00003196	OFFICE DEPOT, INC.	TUL RETRACTABLE GEL PENS, MEDIUM POINT, 0.7MM, SILVER BARREL, BLUE INK, PACK OF 12 PENS
1991	164449043001	2	204.50	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND TRADING CARD BINDER PAGES, 8-1/2"X11", CLEAR, PACK OF 10
Total for check number V179551			361.47			
Check Number V179552						
1991	708860083-01	1	11.99	60196	ORIENTAL TRADING COMPANY	IN-58/2011 - AMAZING ANIMAL TAILS
1991	708499318-01	1	6.99	60196	ORIENTAL TRADING COMPANY	IN-13824536 - 1 DZ FOODIE RUBBER DUCKIES
1991	708886790-01	1	46.48	60196	ORIENTAL TRADING COMPANY	ITEM #12/4509 SPRING BRIGHTS BUBBLE BOTTLES
1991	708860083-01	2	9.85	60196	ORIENTAL TRADING COMPANY	IN-13805610 - MULTICOLOR STAR TUTU
1991	708499318-01	2	13.98	60196	ORIENTAL TRADING COMPANY	IN-13957002 - DZ GOLD AND SILVER GLITTER SPARKLE DUCKS
1991	708499318-01	3	15.99	60196	ORIENTAL TRADING COMPANY	IN-16/1226 - UN ABC'S RUBBER DUCKIES
1991	708860083-01	3	13.85	60196	ORIENTAL TRADING COMPANY	IN-137775422 - HALLOWEEN MONSTER KIDS COSTUME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	708499318-01	4	27.99	60196	ORIENTAL TRADING COMPANY	IN-5/1169 UN - RUBBER DUCKY ASSORTMENT (50PC)
1991	708860083-01	4	25.99	60196	ORIENTAL TRADING COMPANY	IN-13936738 - BAKE IT
1991	708499318-01	5	24.99	60196	ORIENTAL TRADING COMPANY	IN-13959695 - UN- SPORTS DUCK ASSORTMENT
1991	708860083-01	5	15.99	60196	ORIENTAL TRADING COMPANY	IN-13945326 - DINNER SET
1991	708860083-01	6	13.57	60196	ORIENTAL TRADING COMPANY	IN-13809058 - PLUSH ANIMAL MASK ASSORTMENT
1991	708499318-01	6	9.49	60196	ORIENTAL TRADING COMPANY	SHIPPING/ DISCOUNT
1991	708860083-01	7	21.99	60196	ORIENTAL TRADING COMPANY	IN-12/3903 - FOAM SWORDS AND ARMOR SETS
1991	708860083-01	8	6.58	60196	ORIENTAL TRADING COMPANY	IN-13845964 - WESTERN MASKS
1991	708860083-01	9	10.72	60196	ORIENTAL TRADING COMPANY	IN-13953855 - PIRATE DRESS UP ACCESSORY KIT
1991	708860083-01	10	7.99	60196	ORIENTAL TRADING COMPANY	IN-13845974 - PIRATE MASKS
1991	708860083-01	11	19.99	60196	ORIENTAL TRADING COMPANY	IN-13780068 - BAKING HAT
1991	708860083-01	12	3.37	60196	ORIENTAL TRADING COMPANY	IN-14/1362 - AVIATOR HAT W/GLASSES
1991	708860083-01	13	4.67	60196	ORIENTAL TRADING COMPANY	IN-13788483 - CYMBAL SHAKERS
1991	708860083-01	14	13.99	60196	ORIENTAL TRADING COMPANY	IN-6/965 - PLUSH ANIMAL FINGER PUPPETS
1991	708860083-01	15	15.99	60196	ORIENTAL TRADING COMPANY	IN-139654422 - EMOTION PLAY MATS
1991	708860083-01	16	16.99	60196	ORIENTAL TRADING COMPANY	IN-13965426 - EMOTION CARDS ON A RING
1991	708860083-01	17	34.29	60196	ORIENTAL TRADING COMPANY	IN-139311199 - FELT FLANNEL BOARD
1991	708860083-01	18	48.99	60196	ORIENTAL TRADING COMPANY	IN-13773052 - NURSERY RHYME STORYTELLING PUPPETS
1991	708860083-01	19	89.18	60196	ORIENTAL TRADING COMPANY	IN-5/774 - MEGA BENDABLE ASSORTMENT
1991	708860083-01	20	29.99	60196	ORIENTAL TRADING COMPANY	IN-6/537 - PLUSH ANIMAL HAND PUPPETS
1991	708860083-01	21	36.79	60196	ORIENTAL TRADING COMPANY	IN-58/1007 - HAPPY KIDS PUPPETS
1991	708860083-01	22	14.99	60196	ORIENTAL TRADING COMPANY	IN-13666007 - REINDEER COSTUME CHILD
1991	708860083-01	23	14.99	60196	ORIENTAL TRADING COMPANY	IN-4/4630 - CHILD CHRISTMAS TREE COSTUME
1991	708860083-01	24	13.99	60196	ORIENTAL TRADING COMPANY	IN-4/4358 - STAR COSTUME
1991	708860083-01	25	43.09	60196	ORIENTAL TRADING COMPANY	IN-4/4675 - NATIVITY ANIMAL HAT AND VEST
1991	708860083-01	26	20.35	60196	ORIENTAL TRADING COMPANY	IN-34/322 - KIDDIE GREEN HULA KIT
1991	708860083-01	27	7.99	60196	ORIENTAL TRADING COMPANY	IN-13843914 - UNICORN MASKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	708860083-01	28	5.79	60196	ORIENTAL TRADING COMPANY	IN-42/4011 - PIRATE COIN
1991	708860083-01	29	9.99	60196	ORIENTAL TRADING COMPANY	IN-70/3571 - MAGIC WAND
1991	708860083-01	30	3.89	60196	ORIENTAL TRADING COMPANY	IN-13715886 - PLASTIC POLICE BADGE
1991	708860083-01	31	6.49	60196	ORIENTAL TRADING COMPANY	IN-13823787 - GOLDIE LOCKS & THREE BEARS MASK
1991	708860083-01	32	9.47	60196	ORIENTAL TRADING COMPANY	IN-13780122 - STOVE PLAY CHAIR COVER
1991	708860083-01	33	12.47	60196	ORIENTAL TRADING COMPANY	IN-13782985 - FAIRY TALE HOODED CAPES
1991	708860083-01	34	14.99	60196	ORIENTAL TRADING COMPANY	IN-13763656 - PLUSH ZOO ANIMAL EAR HEADBANDS
1991	708860083-01	35	6.47	60196	ORIENTAL TRADING COMPANY	IN-13909455 - WINTER PRINCESS CAPLET SHAWL
1991	708860083-01	36	5.79	60196	ORIENTAL TRADING COMPANY	IN-14/749 - MINI STAR WANDS
1991	708860083-02	37	4.46	60196	ORIENTAL TRADING COMPANY	IN-13802162 - GAVEL
1991	708886790-01	99	9.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V179552			803.87			
Check Number V179553						
8671	033021001	0	1,046.78	57980	RONALD R. LANDRETH, JR.	PES SPIRIT SHIRTS
Total for check number V179553			1,046.78			
Check Number V179554						
1991	560146	1	54.79	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V179554			54.79			
Check Number V179555						
1991	102133	1	279.90	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST TTP 23" PAPER BLACK/WHITE
1991	102133	99	19.59	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179555			299.49			
Check Number V179556						
1991	951351296	1	2,778.43	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING SPEEDFLEX 144 SPEED ICON 151
1991	951349741	1	4,711.72	53032	RIDDELL / ALL AMERICAN SPORTS CORP	TC HELMET RECONDITIONING
1991	951349741	2	320.65	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
1991	951351296	2	188.30	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FREIGHT
Total for check number V179556			7,999.10			
Check Number V179557						
1991	59190	1	580.00	52588	ROMEO MUSIC	SAMSON XP312W-D-EXPEDITION PORTABLE PA - 12" 300 WATTS WITH BLUETOOTH (CON 88) WIRELESS HH MIC (RECHARGEABLE BATTERY), D BAND (SPECIAL PRICING) FREIGHT INCLUDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179557			580.00			
Check Number V179558						
1991	208127194610	1	23.37	78229	SCHOOL SPECIALTY, LLC	1294791 PAINT TEMPERA CAKES LARGE RICHESON TURQUOISE PACK OF 6
1991	208127194610	2	77.94	78229	SCHOOL SPECIALTY, LLC	2018462 PAINT TEMPERA CAKES REFILL SMALL FLUORESCENT COLOR SET OF 6
1991	208127194610	3	9.87	78229	SCHOOL SPECIALTY, LLC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
Total for check number V179558			111.18			
Check Number V179559						
4611	11S-TMIS	0	195.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TMIS13 ART 4/17/21
Total for check number V179559			195.00			
Check Number V179560						
1991	0818-7	1	33.95	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179560			33.95			
Check Number V179561						
1991	114-11716689	1	327.76	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELUXE RESTROOM
1991	114-11697222	1	491.64	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELUXE RESTROOM
1991	114-11716689	2	31.80	44996	UNITED SITE SERVICES OF TEXAS, INC.	DAMAGE WAIVER
1991	114-11697222	2	47.70	44996	UNITED SITE SERVICES OF TEXAS, INC.	DAMAGE WAIVER
1991	114-11697222	3	98.58	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENT/ENERGY/COMPLIANCE
1991	114-11716689	4	197.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	2 STATION SINK
1991	114-11716689	5	15.90	44996	UNITED SITE SERVICES OF TEXAS, INC.	DAMAGE WAIVER
1991	114-11697222	6	170.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELIVERY, SETUP, REMOVAL
1991	114-11716689	7	78.19	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENT/ENERGY/COMPLIANCE
1991	114-11697222	8	59.56	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENHANCED SAFETY FEE
Total for check number V179561			1,518.13			
Check Number V179562						
1991	12821352	1	494.80	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH VINYL/METALLIC MIX SPM61
1991	12821352	2	414.00	68303	VARSITY BRANDS HOLDING CO., INC.	6 INCH SOLID COLOR VINYL SP61
1991	12821352	3	23.40	68303	VARSITY BRANDS HOLDING CO., INC.	HANDS FREE POM STRAPS HFSTRAP
1991	12821352	4	957.75	68303	VARSITY BRANDS HOLDING CO., INC.	POLYMICRO JOGGER PMP210
1991	12821352	5	592.50	68303	VARSITY BRANDS HOLDING CO., INC.	V NECK MIDRIFF BODYSUIT SSMV15
Total for check number V179562			2,482.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179563						
1991	S2773049.001	1	202.69	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2694239.002	1	238.80	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2776290.001	1	16.11	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2734178.001	1	7,815.14	54514	WINSTON WATER COOLER OF FTW	P/U LOCHINVAR SHIELD WATER HEATER, 199,000 BTU 90 GAL. ITEM # SWR200N-100. FOR BPES KITCHEN
1991	S2736440.001	1	599.79	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2771633.001	1	148.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2771167.001	1	1,097.69	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2776290.001	1	333.67	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2734178.001	2	779.37	54514	WINSTON WATER COOLER OF FTW	P/U WATTS DET-A ASME EXPANSION TANK
Total for check number V179563			11,231.26			
Check Date 4/8/2021						
Check Number 194818						
4611	501714	0	150.00	78599	ANDREW ALEXANDER	REF BARN DEP 691519
Total for check number 194818			150.00			
Check Number 194820						
8651	1W3G36XHPX7L	1	145.98	55725	AMAZON CAPITAL SERVICES, INC	B07QLLHP46 LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, I)
4611	1R69J9XG34PW	1	19.54	55725	AMAZON CAPITAL SERVICES, INC	B086MP39TV Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted Colors Waterproof Pocket with 2 Rings for Classroom, School, Office, Home
4611	1PYKRF9HNGVT	1	28.50	55725	AMAZON CAPITAL SERVICES, INC	B084P5VV3L Slipp-Nott Small Sticky Mat Replacement 30 Sheets Plus Gift 30 Sticky Sheets Total 60 Sticky Sheets. Refill Pad 15"x18" Fits All Brands Small Basketball Traction Boards
4611	1R69J9XG16HJ	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72 SC Johnson Professional ZIPLOC Sandwich Bags, Easy Open Tabs, 500 Count
4611	11RFGN79MKKJ	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07LC1ZH71 Junior Learning JL422 Phonics Board Games, Multicolor
1991	1NF3J364XXR3	1	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07P6NN4QG 100 Pcs 12x16 Clear flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with color Twist Ties!
1991	1MX9LW9YW94T	1	34.89	55725	AMAZON CAPITAL SERVICES, INC	B08GS8QLLR StorageWorks 3 Tier Rolling Storage Cart with Wheels, Rolling Utility Cart Organizer for Office, Kitchen [amp]Classroom,Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MX9LW9YJ13Y	1	52.20	55725	AMAZON CAPITAL SERVICES, INC	B00I085DXI Beistle MVP Award Ribbons, 2 by 8-Inch, 6-Pack
1991	1LDVWN3P7MY1	1	26.82	55725	AMAZON CAPITAL SERVICES, INC	1338680455 Dog Man: Mothering Heights: From the Creator of Captain Underpants (Dog Man #10) (10)
1991	1J6RCN97673F	1	33.03	55725	AMAZON CAPITAL SERVICES, INC	B079CQHBS5 Five Star Spiral Notebook, 5 Subject, College Ruled Paper, 9-1/2" x 6", Red (73657)
1991	1T73KWNMYCMN	1	29.87	55725	AMAZON CAPITAL SERVICES, INC	B07D1F3DSR Simple Houseware Standard Rod Garment Rack
1991	1RPYRPTXVMW4	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B07VPX8Z43 CHAUVET DJ Bubble Machine Fluid - 1 Gallon (BJG)
1991	1PFJ9NTPX7YW	1	16.84	55725	AMAZON CAPITAL SERVICES, INC	B00004SQL3 Master Lock 517D Laminated Padlock with Long Shackle
1991	1R69J9XG3L6L	1	159.95	55725	AMAZON CAPITAL SERVICES, INC	B07PLQQ8P5 Wholesale Kids Bulk Earbuds Headphones Earphones Assorted Colors for Schools, Libraries, Hospitals,Gifts Individually Bagged
1991	1NY6JX7DW6PL	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	0763663751 Queenie: One Elephant's Story
1991	1TFYXDVPQFK	1	70.22	55725	AMAZON CAPITAL SERVICES, INC	B0781Z7Y3S Samsung 860 EVO 500GB 2.5 Inch SATA III Internal SSD (MZ-76E500B/AM)
1991	1T73KWNMRJNR	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B082X4X78L Fintie Hard Case for Microsoft Surface Pro 7 Plus/Pro 7/ Pro 6/ Pro 5/ Pro LTE, Shockproof Folio Protective Rugged Cover Compatible with Type Cover Keyboard + Original Kickstand (Frost Clear)
1991	1XMHQQJFMKM6	1	20.92	55725	AMAZON CAPITAL SERVICES, INC	B003U6QDJJ School Smart Ruled Exhibit Paper, 8-1/2 x 11 Inches, Assorted Colors, 500 Sheets - 085454
1991	1XMHQQJFFH1Y	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08R8WCTTW UV Light Sanitizer Wand, Handheld UVC Disinfection Light, Kills 99% of Germs Viruses, Bacteria,Portable UV Sterilizer Lamp Without Chemicals, for Household, Office, Hotel, Travel and More
1991	1XMHQQJFRLNP	1	36.72	55725	AMAZON CAPITAL SERVICES, INC	0380788780 Honus and Me: A Baseball Card Adventure
1991	1X4Y4MTGNCMJ	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00P0GI696 UGREEN Mini USB Cable USB 2.0 Type A to Mini B Cable Data Charging Cord Compatible for GoPro Hero 3 Hero HD PS3 Controller Phone MP3 Player Dash Cam Digital Camera SatNav GPS ReceiverPDA 10ft
1991	1YR91F1HJ3C4	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B001681ZA4 Mod Podge Waterbase Sealer, Glue and Finish for Outdoor (8-Ounce), CS11220 Clear Finish
1991	1X4Y4MTG6LFR	1	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO Bostitch QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)
1991	1VP4CDLTH7DH	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07V284GL5 Tempera Paint Sticks, 30 Colors Solid Tempera Paint for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1YYTDXQ7TTG1	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07S62KYSL 120PCS Solder Seal Wire Connectors - Sopoby Heat Shrink Solder Connectors - Waterproof Solder Butt Connector Kit Insulated Automotive Marine Electrical Wire Terminals
1991	1XMHQQJFW19V	1	38.91	55725	AMAZON CAPITAL SERVICES, INC	B07TZVTV98 Dry Erase Magnets Set - 24 Pack - 4x4" Whiteboard Magnetic Planning Pads Labels - Small White Board Magnet Strips Name Tags for Home, Office and Classroom
1991	139X76KDHD3N	1	26.09	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA11 LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1991	139X76KDGQP1	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	0064432106 The Carrot Seed: 75th Anniversary (Rise and Shine)
1991	16W4NLCY39XL	1	15.09	55725	AMAZON CAPITAL SERVICES, INC	B0039YGLN4 Sharpie 32701 Retractable Permanent Markers, Fine Point, Black, 12 Count
1991	19DDW47THX7V	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07953QKTM VIBRANZ-LAB Staplers Office Stapler Heavy Duty Stapler Cute Stapler Office Supplies for Desk Stapler Standard Pretty Accessory Commercial Business Decorative Full Desktop Office Hand Stapler Small
1991	19DDW47TWYCP	1	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08YCRLP5P My Vinyl Story Wake Up and Do All That You Can Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor
1991	1CDNMML73K9J	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y344YGB Womens Plus Size Tee Shirts Long Sleeve O-Neck Side Split Fall Tops Blouses Blue 20W
1991	19DDW47TK4V4	1	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-Count Multi-Pack Box
1991	19DDW47TFJD9	1	173.64	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N Barcode Scanner Wireless, Basecent USB Quick Laser Barcode Scanner Reader (Lector DeCodigo De Barras), Handheld Barcode Reader Scanner for Library Book, Warehouse Inventory, Store
1991	1DH67WFG4643	1	24.90	55725	AMAZON CAPITAL SERVICES, INC	B00YU1O15U Honeywell HTF210B Quiet Set Personal Table Fan , Black
1991	1FW7Q4PYH7PJ	1	40.53	55725	AMAZON CAPITAL SERVICES, INC	1912650053 The Wall in the Middle of the Book
4611	1R69J9XG16HJ	2	34.80	55725	AMAZON CAPITAL SERVICES, INC	B01N3QOMOX BronaGrand Set of 14 Mini Plastic Crafts Clay Modeling Tool for Shaping and Sculpting (White)
4611	1R69J9XG34PW	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1PYKRF9HNGVT	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07XZTX9JV GoSports Padded Blocking Guards - 2 Pack, Great Defender Simulation for Martial Arts [amp] Sports Training (Basketball, Football, Lacrosse, MMA and More), Black
1991	1J6RCN97673F	2	74.76	55725	AMAZON CAPITAL SERVICES, INC	B005KC6B56 Whitmor 3 Drawer Rolling Cart - Home and Office Storage Organizer
1991	1NF3J364XXR3	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07CTG7XLH Tenn Well 1000 Feet Natural Jute Twine, 2PCS 3Ply Art and Craft Twine for Gifts, DIY Crafts, Festive Decoration, Bundling, Gardening
1991	1MX9LW9YJ13Y	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B077HFZH4T Juvalle Award Trophies - 24-Pack Plastic Gold Trophy Cups for Sports Tournaments, Competitions, Parties, 1.9 x 4 x 1.9
1991	1MX9LW9YW94T	2	19.50	55725	AMAZON CAPITAL SERVICES, INC	B0006HXDME PendaFlex Recycled Hanging Folders, Legal Size, Standard Green, 1/5 Cut, 25/BX (81622)
1991	1TFYXDVJPQFK	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
1991	1RPYRPTXVMW4	2	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07V7BHRX1 CHAUVET DJ Fog Fluid (LLG)
1991	1PFJ9NTPX7YW	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01M4NH7F9 Numeric Keypad,USB Numeric Keypad,Kadaon USB 18 Key Number Numeric Keypad Keyboard for Laptop/Notebook PC Computer
1991	1NY6JX7DW6PL	2	46.34	55725	AMAZON CAPITAL SERVICES, INC	1107530164 Structuring Drama Work: 100 Key Conventions for Theatre and Drama (Cambridge International Examinations)
1991	1XMHQQJFW19V	2	47.98	55725	AMAZON CAPITAL SERVICES, INC	B07VRCS9N5 40 Pieces Magnetic Dry Erase Labels Name Plate Tags Flexible Magnetic Label Stickers for Whiteboards Refrigerator Crafts (Color B, 4 x 2 inch)
1991	1YR91F1HJ3C4	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B01N6MF654 StarTech.com 4 Port USB 2.0 Hub - USB Bus Powered - Portable Multi Port USB 2.0 Splitter and Expander Hub - Small Travel USB Hub (ST4200MINI2)
1991	1XMHQQJFMKM6	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	1454932996 Insignificant Events in the Life of a Cactus (Volume 1)
1991	1X4Y4MTG6LFR	2	13.94	55725	AMAZON CAPITAL SERVICES, INC	B06XG1J626 Outus Pen Holder Clip Adhesive 2 Sizes for Pen Paint Brush to Stick on Desk Computer Car Bulletin Board Clipboards Shopping Lists Drawing Board, 20 Pieces, White
1991	1X4Y4MTGNCMJ	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08CB1CV2P KECC Laptop Case Compatible with MacBook 16" (2021/2020/2019) w/Keyboard Cover + Sleeve + Screen Protector + Laptop Stand (5 in 1 Bundle) Plastic Hard Shell Case A2141 (Fantasy)

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1991	1XMHQJFFH1Y	2	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07FZW4K5D 81 in 1 Professional Electronics Magnetic Driver Kit with Portable Bag for Laptop, iPhone, iPad, Cellphone, PC, Computer,iPod,Repair Tools Kit, Precision Screwdriver Set with Flexible Shaft
1991	11RFGN79MKKJ	2	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCXHRZ8 MyLifeUNIT Plastic Fish Tank Plants, Artificial Tall Aquarium Plants for Fish Tank Decor, 15.75 Inches (Pack of 2)
1991	139X76KDHD3N	2	47.95	55725	AMAZON CAPITAL SERVICES, INC	B07Y8TH5B4 Born Toys Premium 16pcs Costume Dress up set for kids ages 3-7 fireman,police costume, and doctor all sets are washable and have accessories
1991	139X76KDGQP1	2	9.18	55725	AMAZON CAPITAL SERVICES, INC	1442450703 Chicka Chicka Boom Boom (Board Book)
1991	16W4NLCY39XL	2	37.34	55725	AMAZON CAPITAL SERVICES, INC	B000061EXS Pendaflex Extra Capacity Hanging File Folders, Letter Size, Reinforced, 2 Inch Expansion, Assorted Colors, 25 Per Box (4152X2 ASST)
1991	19DDW47THX7V	2	12.69	55725	AMAZON CAPITAL SERVICES, INC	B088NDDPZ5 Lovely Pink Stapler Gold Tone Desktop Executive Staplers Diamond Body 20 Sheets Capacity Stapling Tool for Office School Home Desk Stationery Accessories
1991	19DDW47TK4V4	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974 Frito-Lay Fun Times Mix Variety Pack, 40 Count
1991	1CDNMML73K9J	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B081DJ8D66 KUYIGO Mens Henley Neck Fashion Short Sleeve Daily Look Cotton Shirts Medium,Army Green
1991	19DDW47TWYCP	2	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08YC4S8G7 My Vinyl Story Have Courage and Be Kind Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor
1991	1DH67WFG4643	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07XD6GWGZ Mr. Pen Packing Tape Dispenser, Tape Gun with a 2 Inch Roll of Tape
4611	1R69J9XG16HJ	3	299.55	55725	AMAZON CAPITAL SERVICES, INC	B000MMR7TS Crayola Model Magic White, Modeling Clay Alternative, 2 lb. Bucket, Gift
4611	11RFGN79MKKJ	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07NHS4D4T Osmo - Genius Starter Kit for iPad - 5 Educational Learning Games - Ages 6-10 - Math, Spelling, Creativity [amp] More - STEM
1991	1MX9LW9YW94T	3	18.87	55725	AMAZON CAPITAL SERVICES, INC	B074841G79 6 Pack - SimpleHouseware Foldable Cube Storage Bin, Grey
1991	1J6RCN97673F	3	24.28	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1991	1MX9LW9YJ13Y	3	25.20	55725	AMAZON CAPITAL SERVICES, INC	B00I085M2A Beistle I Did it! Award Ribbons, 2 by 8-Inch, 6-Pack
1991	1RPYRPTXVMW4	3	959.98	55725	AMAZON CAPITAL SERVICES, INC	B07W16MWYP CHAUVET DJ Hurricane Bubble Haze Machine

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1991	1PFJ9NTPX7YW	3	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07L32B9C2 Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub with 2 ft Extended Cable [Charging Not Supported], for MacBook, Mac Pro, Mac mini, iMac, Surface Pro, XPS, PC, Flash Drive, Mobile HDD
1991	1NY6JX7DW6PL	3	14.69	55725	AMAZON CAPITAL SERVICES, INC	0689831528 Muncha! Muncha! Muncha!
1991	1TFYXDVPQFK	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVKQ9ZB AmazonCommercial Kitchen Paper Towels, 85 Towels per Roll, 30 Rolls
1991	1X4Y4MTG6LFR	3	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07STZTRR CISCLE Youth Series Kids Stylus Pen, Fun Crayon Stylus Compatible for Apple iPad Air Mini Pro, Kids Edition Tablet, Dragon Touch, Galaxy Tab A E, Chromo Android Tablets (2 Pack)
1991	1YR91F1HJ3C4	3	5.78	55725	AMAZON CAPITAL SERVICES, INC	B0007L1VLO BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7 mm), 24-Count, Refillable Design for Long-Lasting Use
1991	1XMHQQJFMKM6	3	4.72	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count
1991	1XMHQQJFW19V	3	55.88	55725	AMAZON CAPITAL SERVICES, INC	B07TZBHQHJ Dry Erase Magnets Set - 12 Pack - 6x4" Whiteboard Magnetic Planning Pads Labels - Small White Board Magnet Strips Name Tags for Home, Office and Classroom
1991	139X76KDGQP1	3	8.15	55725	AMAZON CAPITAL SERVICES, INC	083687448X Como funcionan las palancas / How Levers Work (Como funcionan las maquinas simples / How Simple Machines Work) (Spanish Edition)
1991	139X76KDHD3N	3	34.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMD2 Learning Resources Pretend [amp] Play Calculator Cash Register, Classic Counting Toy, Kids Cash Register, 73 Pieces, Ages 3+
1991	16W4NLCY39XL	3	59.97	55725	AMAZON CAPITAL SERVICES, INC	B07PHNT23K Light Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Light Blue
1991	19DDW47TWYCP	3	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08YCPZ2D My Vinyl Story One Day at A Time Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor
1991	1CDNMML73K9J	3	57.99	55725	AMAZON CAPITAL SERVICES, INC	B083LWG3XJ Tahari ASL Women's Two Button Striped Roll Sleeve Jacket, Camel, 6
1991	19DDW47THX7V	3	13.50	55725	AMAZON CAPITAL SERVICES, INC	B07Z2KVY5Z VIBRANZ-LAB Cute Tape Dispenser Desk Home Office Desk Supplies Fun Desk Accessories Floral Office Tape Dispensers Cute Office Supplies for Women Desk Weighted Non-Skid Non-Slip Base

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DH67WFG4643	3	12.34	55725	AMAZON CAPITAL SERVICES, INC	B00008XPPP Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Fireball Fuchsia (22681)
4611	11RFGN79MKKJ	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08D99TWQJ Daybetter Led Strip Lights 32.8ft Kit with Remote and Power Supply Color Changing
1991	1MX9LW9YW94T	4	101.94	55725	AMAZON CAPITAL SERVICES, INC	B07GQQSWKM hudoo-Base for iPad Kids Learning Stand for iPad with Camera Mirror Reflector Holder kit for iPad
1991	1MX9LW9YJ13Y	4	8.70	55725	AMAZON CAPITAL SERVICES, INC	B00I085DRE Beistle Awesome Award Ribbons, 2 by 8-Inch, 6-Pack
1991	1RPYRPTXVMW4	4	27.10	55725	AMAZON CAPITAL SERVICES, INC	B00BC39YFQ Klein Tools 11063W Wire Cutter / Wire Stripper, Heavy Duty Wire Stripper Tool for 8-20 AWG Solid and 10-22 AWG Stranded Electrical Wire
1991	1YR91F1HJ3C4	4	9.98	55725	AMAZON CAPITAL SERVICES, INC	B06WRV8MQZ LunchSkins RB-50-SAND-APPLE Recyclable + Sealable Paper Sandwich Bags, 50 Count, Apple, (Pack of 1)
1991	1X4Y4MTG6LFR	4	17.94	55725	AMAZON CAPITAL SERVICES, INC	B071D4DKTZ LiCB CR2032 3V Lithium Battery(10-Pack)
1991	1XMHQQJFMKM6	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	1250061687 Joey Pigza Swallowed the Key (Joey Pigza, 1)
1991	139X76KDHD3N	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B075QFLR7S Matty's Toy Stop 2-in-1 Mini Wooden Tabletop Easel with Blackboard, Paper Clip [amp] Accessories
1991	139X76KDGQP1	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	1626721777 Hello Goodbye Dog
1991	16W4NLCY39XL	4	59.97	55725	AMAZON CAPITAL SERVICES, INC	B075FL36XS Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow
1991	19DDW47THX7V	4	21.69	55725	AMAZON CAPITAL SERVICES, INC	B00KXFTI96 Plus Fit Cut Curve Scissors, Large, Pink (35061)
1991	1CDNMML73K9J	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07LCD496F COOFANDY Men's Sweatshirt Hipster Gym Long Sleeve Drawstring Hooded Plaid Jacquard Pullover Hoodies Dark Gray
1991	1DH67WFG4643	4	13.11	55725	AMAZON CAPITAL SERVICES, INC	B0734V7GRB Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack
1991	1MX9LW9YJ13Y	5	33.60	55725	AMAZON CAPITAL SERVICES, INC	B00I06RXSI Beistle Math Whiz Award Ribbons, 2 by 8-Inch, 6-Pack
1991	1XMHQQJFMKM6	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08T762N4L CHARMINER Push Pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever, Silicone Squeeze Sensory Toys Suitable for Office and Life Stress Relief
1991	1YR91F1HJ3C4	5	9.90	55725	AMAZON CAPITAL SERVICES, INC	B00CZ6UC10 Fablon FAB11941 Comic Adhesive Film, Grey
1991	139X76KDHD3N	5	16.39	55725	AMAZON CAPITAL SERVICES, INC	B000068CKY Melissa [amp] Doug 100-Piece Wood Blocks Set

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11RFGN79MKKJ	5	29.98	55725	AMAZON CAPITAL SERVICES, INC	B01LXPMH9J Josh's Frogs Tree Frog [amp] Toad Tadpole Food (1.75 oz)
1991	139X76KDGQP1	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	1584302461 Estela en el mercado de pulgas (Spanish Edition)
1991	1CDNMML73K9J	5	21.68	55725	AMAZON CAPITAL SERVICES, INC	B07R9Z2NPF Allegrace Women's Plus Size Blouses Short Sleeve Henley Shirts Button Up V Neck Floral Pleated Tunic Tops White 1X
1991	19DDW47THX7V	5	12.90	55725	AMAZON CAPITAL SERVICES, INC	B011OR2028 Acrimet Premium Desktop Tape Dispenser Non-Skid Base (Heavy Duty) (Pink Color)
4611	11RFGN79MKKJ	6	7.79	55725	AMAZON CAPITAL SERVICES, INC	B077BWZFDT Junior Learning Blends Dominoes
1991	1YR91F1HJ3C4	6	30.53	55725	AMAZON CAPITAL SERVICES, INC	B076D1L4YF RoomMates RMK9005WP Black Dream Big Script Peel and Stick Wallpaper
1991	139X76KDHD3N	6	41.90	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1991	139X76KDGQP1	6	21.78	55725	AMAZON CAPITAL SERVICES, INC	1442473436 The Numberlys
1991	19DDW47THX7V	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFKB73L Wireless Computer Mouse, Multifunctional Wireless Mouse, Cimetech 2.4G Slim Cordless Mouse Less Noise for Laptop Ergonomic Optical with USB Mouse for Laptop, Desktop, MacBook (Blue)
1991	1CDNMML73K9J	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B076H3PDPJ SweatyRocks Women's Crop T-Shirt Tie Front Long Sleeve Cut Out Casual Blouse Top (Small, Navy#)
4611	11RFGN79MKKJ	7	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00377U1MA GoWrite! PACASB8511 Self-Adhesive Dry Erase Sheets, White, 8-1/2" x 11", 30 Sheets
1991	1YR91F1HJ3C4	7	8.44	55725	AMAZON CAPITAL SERVICES, INC	B01JLPJIAW Hefty Slider Freezer Storage Bags, Quart Size, 74 Count
1991	139X76KDHD3N	7	22.95	55725	AMAZON CAPITAL SERVICES, INC	1598502565 Brick-Based Counseling 2
1991	139X76KDGQP1	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	1416968148 Fortune Cookies
1991	1CDNMML73K9J	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07FW8QYGD Legendary Whitetails Women's Cottage Escape Flannels Navy Plaid Large
1991	1YR91F1HJ3C4	8	4.99	55725	AMAZON CAPITAL SERVICES, INC	B06WGSJJX2 LunchSkins Recyclable + Sealable Paper Sandwich Bags, Shark, 50ct, (Pack of 1)
1991	11RFGN79MKKJ	8	60.72	55725	AMAZON CAPITAL SERVICES, INC	B000256DXG Exo Terra Faunarium, Plastic Reptile Terrarium, Medium, PT2260
1991	139X76KDHD3N	8	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07V284GL5 Tempera Paint Sticks, 30 Colors Solid Tempera Paint for Kids, Super Quick Drying, Works Great on Paper Wood Glass Ceramic Canvas
1991	139X76KDGQP1	8	17.98	55725	AMAZON CAPITAL SERVICES, INC	0517883325 Cleversticks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CDNMML73K9J	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZ80YOV 1ml Syringe with Luer Slip Tip - 10 Sterile Syringes by Care Touch – No Needle, Great for Dispensing Oral Medicine and Home Care
1991	1YR91F1HJ3C4	9	10.94	55725	AMAZON CAPITAL SERVICES, INC	B07SZ4XYM2 Hefty Slider Storage Bags, Quart Size, 40 Count (Pack of 3), 120 Total
1991	139X76KDGQP1	9	23.58	55725	AMAZON CAPITAL SERVICES, INC	1534400141 Everybunny Count!
1991	139X76KDHD3N	9	23.99	55725	AMAZON CAPITAL SERVICES, INC	B077C11D6Q Adora Baby Doll Crib Gender Neutral Zig Zag Designed Playpen Bed Toy with Carry Bag for Baby Dolls up to 16 Inches 218603
1991	1CDNMML73K9J	9	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07RBMM8Y9 Beyove Women's 3/4 Stretchy Ruched Sleeve Open Front Lightweight Work Office Blazer Jacket Dark Green L
1991	139X76KDHD3N	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9CXXPL CBT 123: The Hilariously Fun Game That Empowers Kids and Teens to Take Charge of Their Thoughts, Actions, and Emotions - Updated Version
1991	139X76KDGQP1	10	15.98	55725	AMAZON CAPITAL SERVICES, INC	1905236646 Mama Panya's Pancakes
1991	139X76KDGQP1	11	15.98	55725	AMAZON CAPITAL SERVICES, INC	1250095379 Grandpa Gazillion's Number Yard
1991	139X76KDHD3N	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0027HGQHA Emotion Mania Thumball 4 inch
1991	1CDNMML73K9J	11	26.89	55725	AMAZON CAPITAL SERVICES, INC	B07K8LQB18 Small Messenger Bag,VASCHY Vintage Canvas Leather Lightweight Crossbody Bag
1991	139X76KDGQP1	12	19.78	55725	AMAZON CAPITAL SERVICES, INC	1481468812 Watersong
1991	1CDNMML73K9J	12	19.95	55725	AMAZON CAPITAL SERVICES, INC	B087WQRZD5 INTO THE AM Brain Invader Men's Graphic Tee Short Sleeve Cool Novelty Design Crewneck Graphic T-Shirt for Men (Black, Medium)
1991	139X76KDGQP1	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	0140565051 ISLA English Edition with Spanish phrases (Picture Puffins)
1991	1CDNMML73K9J	13	25.49	55725	AMAZON CAPITAL SERVICES, INC	B07GQW5JVR Acelitt Women Winter Cozy Warm Fuzzy Casual Loose Sweatshirt Hooded Fleece Pullover with Pockets Dark Gray White Medium
1991	139X76KDGQP1	14	27.20	55725	AMAZON CAPITAL SERVICES, INC	1558858547 Agua, Agüita/ Water, Little Water (Spanish and English Edition)
1991	1CDNMML73K9J	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	B0826L7QRP Milumia Women's Elegant Belted Pleated Flounce Sleeve Long Dress Blue Medium
1991	139X76KDGQP1	15	21.90	55725	AMAZON CAPITAL SERVICES, INC	1880000628 I Had a Hippopotamus
1991	1CDNMML73K9J	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071R1PV5J SweatyRocks Women's Basic Short Sleeve Scoop Neck Crop Top Black Medium

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CDNMML73K9J	16	69.95	55725	AMAZON CAPITAL SERVICES, INC	B00JUM4D2K Hanes Men's Full-Zip Eco-Smart Fleece Hoodie, Black, Medium
1991	139X76KDGQP1	17	13.98	55725	AMAZON CAPITAL SERVICES, INC	1467783005 Going Ice Fishing: Lever vs. Screw (First Step Nonfiction -- Simple Machines to the Rescue)
1991	1CDNMML73K9J	17	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07B8SSLDH Leggings Depot JGA128-CHARCOAL-XL Solid Jogger Track Pants w/Pockets, X-Large
1991	1CDNMML73K9J	18	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08MJXX55W Sweatsuits for Women Lounge Sets Casual Loungewear Tracksuits Sets Pullover Outfits M
1991	139X76KDGQP1	19	21.90	55725	AMAZON CAPITAL SERVICES, INC	089239224X Xochitl and the Flowers/Xochitl, la Nina de las flores
1991	1CDNMML73K9J	19	48.99	55725	AMAZON CAPITAL SERVICES, INC	B07KSR3TG6 Huhuhero 10 Pack Notebooks Journals, Classic Ruled Notebook, 120Gsm Premium Thick Paper Lined Journal, Black Hardcover Notebook for Office Home School Business Writing Note Taking Journaling, 5"x8.25"
1991	139X76KDGQP1	20	35.98	55725	AMAZON CAPITAL SERVICES, INC	0689839138 I Am NOT Going to School Today!
1991	1CDNMML73K9J	20	79.99	55725	AMAZON CAPITAL SERVICES, INC	B013KW39CU Legendary Whitetails Mens Journeyman Shirt Jacket Tarmac Medium
1991	139X76KDGQP1	21	37.91	55725	AMAZON CAPITAL SERVICES, INC	1613832737 In My Family/En Mi Familia (English and Spanish Edition)
1991	1CDNMML73K9J	21	24.79	55725	AMAZON CAPITAL SERVICES, INC	B007SPJHZ4 Dickies Men's GenFlex Utility Drawstring Cargo Scrubs Pant, Dark Khaki, X-Large
1991	139X76KDGQP1	22	33.98	55725	AMAZON CAPITAL SERVICES, INC	081187284X Water Sings Blue: (Blue Book of Ocean and Water, Books for Kids about Sea Castles)
1991	1CDNMML73K9J	22	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0874GK7Q7 Women's Cinch Bottom Sweatpants Pockets High Waist Sporty Gym Athletic Fit Jogger Pants Lounge Trousers (Grey A, M)
1991	1CDNMML73K9J	23	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08NJ263G8 ETCYY NEW Lounge Sets for Women Two Piece Outfits Sweatsuits Sets Long Pant Pajamas Loungewear Workout Athletic Tracksuits (Coffee-2, Medium)
1991	139X76KDGQP1	24	15.90	55725	AMAZON CAPITAL SERVICES, INC	1558852700 Family, Familia (English and Spanish Edition)
1991	1CDNMML73K9J	24	31.98	55725	AMAZON CAPITAL SERVICES, INC	B078WBGN88 SEBOWEL Ladies 2 Button Long Sleeve Work Casual Jackets Blazers Suits Black L
1991	1CDNMML73K9J	25	45.95	55725	AMAZON CAPITAL SERVICES, INC	B08L5N57W7 Grunt Style This is My Hoodie Hoodie (Military Green,Medium)
1991	1CDNMML73K9J	26	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07L6F6Q5P Yeokou Women's Warm Sherpa Lined Athletic Sweatpants Jogger Fleece Pants (Large, Grey)
1991	1CDNMML73K9J	28	56.98	55725	AMAZON CAPITAL SERVICES, INC	B088R8333K Window Speaker System, Elikliv Two Way Intercom Speaker System Radio Walkie-Talkie Talk Through for Store Office Window Glass Counter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CDNMML73K9J	29	59.99	55725	AMAZON CAPITAL SERVICES, INC	B074XDDBFB Legendary Whitetails Men's Archer Thermal Lined Shirt Jacket (Balsam Shadow Plaid, Medium)
1991	1CDNMML73K9J	30	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07MF9LH66 LCNBA Sexy Spaghetti Strap Tank Dress Basic Backless Bodycon Club Party Mini Dress M Black
1991	1CDNMML73K9J	31	83.72	55725	AMAZON CAPITAL SERVICES, INC	B07JCV1P5 Gildan Men's V-Neck T-Shirts Multipack, Black (6 Pack), Small
1991	1CDNMML73K9J	32	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07F7VJPKJ SweatyRocks Women's Casual Short Sleeve Crew Neck Basic Crop Top T Shirts White M
1991	1CDNMML73K9J	33	30.98	55725	AMAZON CAPITAL SERVICES, INC	B078MV23XZ Levi's Women's 721 High Rise Skinny Jeans, Take Me Out, 31 (US 12) M
1991	1CDNMML73K9J	34	29.99	55725	AMAZON CAPITAL SERVICES, INC	B076VTDB7B Columbia womens Benton Springs Full Zip Fleece Jacket, Cirrus Grey Heather, Medium US
1991	1CDNMML73K9J	35	19.97	55725	AMAZON CAPITAL SERVICES, INC	B017HYNQZ2 Bella Marie Womens Angie-53 Pointy Toe Flats Leopard 9 B(M) US
1991	1CDNMML73K9J	36	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00JUM4DKC Hanes Men's Full-Zip Eco-Smart Fleece Hoodie, Black, X-Large
1991	1CDNMML73K9J	37	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08869D6BT FASKUNOIE Men's Casual Shorts 3/4 Elastic Wasit Summer Short Pants with Zipper Pockets Army Green
Total for check number 194820			6,105.26			
Check Number 194821						
1991	1215858	1	685.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194821			685.00			
Check Number 194822						
4611	501724	0	150.00	78593	YASMINE ANTHONY	REF BARN DEP 731849
Total for check number 194822			150.00			
Check Number 194823						
1991	A322865	0	60.00	78585	MIA ARMSTRONG	CHS WRESTLING 3/12/21
Total for check number 194823			60.00			
Check Number 194826						
1991	1004834841C1	0	153.38	00001242	ATMOS ENERGY	ERES
1991	1004834841C1	0	3,600.85	00001242	ATMOS ENERGY	KHS
1991	1004834841C1	0	2,171.39	00001242	ATMOS ENERGY	KHES
1991	1004834841C1	0	932.84	00001242	ATMOS ENERGY	KELLER LRNG CENTER
1991	1004834841C1	0	7,733.94	00001242	ATMOS ENERGY	KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841C1	0	152.13	00001242	ATMOS ENERGY	IES
1991	1004834841C1	0	401.92	00001242	ATMOS ENERGY	HLES
1991	1004834841C1	0	776.71	00001242	ATMOS ENERGY	HES
1991	1004834841C1	0	146.43	00001242	ATMOS ENERGY	FSES
1991	1004834841C1	0	11,570.03	00001242	ATMOS ENERGY	FRHS
1991	1004834841C1	0	349.22	00001242	ATMOS ENERGY	FRES
1991	1004834841C1	0	5,160.64	00001242	ATMOS ENERGY	KMS
1991	1004834841C1	0	1,926.13	00001242	ATMOS ENERGY	FES
1991	1004834841C1	0	7,955.81	00001242	ATMOS ENERGY	ISMS
1991	1004834841C1	0	142.65	00001242	ATMOS ENERGY	ELC-N
1991	1004834841C1	0	482.31	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841C1	0	1,804.27	00001242	ATMOS ENERGY	CTIS
1991	1004834841C1	0	19,871.63	00001242	ATMOS ENERGY	CHS
1991	1004834841C1	0	152.13	00001242	ATMOS ENERGY	CES
1991	1004834841C1	0	152.00	00001242	ATMOS ENERGY	BWES
1991	1004834841C1	0	94.65	00001242	ATMOS ENERGY	BPES
1991	1004834841C1	0	876.76	00001242	ATMOS ENERGY	BES
1991	1004834841C1	0	2,631.90	00001242	ATMOS ENERGY	FHMS
1991	1004834841C1	0	3,478.69	00001242	ATMOS ENERGY	VRMS
1991	1004834841C1	0	255.68	00001242	ATMOS ENERGY	WSES
1991	1004834841C1	0	11,108.46	00001242	ATMOS ENERGY	HMS
1991	1004834841C1	0	920.47	00001242	ATMOS ENERGY	WLES
1991	1004834841C1	0	208.23	00001242	ATMOS ENERGY	LES
1991	1004834841C1	0	719.26	00001242	ATMOS ENERGY	TVMS
1991	1004834841C1	0	257.00	00001242	ATMOS ENERGY	TSMS
1991	1004834841C1	0	271.50	00001242	ATMOS ENERGY	TMIS
1991	1004834841C1	0	405.44	00001242	ATMOS ENERGY	TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841C1	0	217.70	00001242	ATMOS ENERGY	SVES
1991	1004834841C1	0	262.94	00001242	ATMOS ENERGY	SHOP
1991	1004834841C1	0	196.57	00001242	ATMOS ENERGY	NRES
1991	1004834841C1	0	266.68	00001242	ATMOS ENERGY	WRES
1991	1004834841C1	0	1,974.13	00001242	ATMOS ENERGY	SGES
1991	1004834841C1	0	506.42	00001242	ATMOS ENERGY	LSES
1991	1004834841C1	0	2,742.51	00001242	ATMOS ENERGY	NATAORIUM
1991	1004834841C1	0	684.44	00001242	ATMOS ENERGY	PES
1991	1004834841C1	0	420.12	00001242	ATMOS ENERGY	PGES
1991	1004834841C1	0	2,311.19	00001242	ATMOS ENERGY	PHIS
1991	1004834841C1	0	104.24	00001242	ATMOS ENERGY	RES
1991	1004834841C1	0	912.33	00001242	ATMOS ENERGY	MAINTENANCE
Total for check number 194826			97,463.72			
Check Number 194827						
1991	186799334	1	198.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GAFPC85 1 GABOR FLAT PANEL TV CART FOR 55-85" DISPLAYS/REG
Total for check number 194827			198.95			
Check Number 194828						
1991	A212220	0	145.00	57784	STANLEY BALDYS III	TCHS/BYRON NELSON 3/2
Total for check number 194828			145.00			
Check Number 194829						
1991	BSOCCERMAR21	0	422.56	00021976	BART E HELSLEY	TRV MIDLAND3/29-30/21
1991	PWRLFT MAR21	0	182.56	00021976	BART E HELSLEY	TRV ABILENE 3/27/21
Total for check number 194829			605.12			
Check Number 194830						
1991	427781	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
Total for check number 194830			82.50			
Check Number 194831						
4611	501726	0	150.00	78591	ELLA BJURLIN	REF BARN DEP 692523
Total for check number 194831			150.00			
Check Number 194832						
1991	A322853	0	125.00	56242	CHRISTOPHER GEORGE BONAR	CHS/BYRON V/JV SOCCER
Total for check number 194832			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194833						
8651	501415	0	27.00	78615	KRISTIN BONNER	REF TSHIRT 685924
Total for check number 194833			27.00			
Check Number 194834						
4611	501710	0	150.00	78601	KATHY BRANDSEN	REF BARN DEP 706743
Total for check number 194834			150.00			
Check Number 194835						
4611	501708	0	150.00	78603	LAURA BRATCHER	REF BARN DEP 695357
Total for check number 194835			150.00			
Check Number 194836						
1991	B6051870	1	38.70	00001059	BRODART COMPANY	GO WITH THE FLOW - 9781250305725
1991	B6078736	2	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS EDITION EAST BLUE 1-2-3: 9781421536255
1991	B6078736	3	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS EDITION SKYPEIA 28-29-30: 9781421555041
1991	B6078736	4	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS EAST BLUE 4-5-6: 9781421536262
1991	B6078736	5	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS EAST BLUE 7-8-9: 9781421536279
1991	B6078736	6	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS EAST BLUE 10-11-12: 9781421536286
1991	B6078736	11	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS SKYPEIA 25-26-27: 9781421555034
1991	B6078736	12	10.80	00001059	BRODART COMPANY	VALUE ADD SERVICES (LIBRARY PROCESSING)
1991	B6051870	12	3.60	00001059	BRODART COMPANY	VALUE ADD SERVICES (LIBRARY PROCESSING)
Total for check number 194836			132.24			
Check Number 194837						
1991	PO21009073	1	459.00	71985	SMITH & RIDDEL CUSTOMS LLC	DRAPER
1991	PO21009073	2	459.00	71985	SMITH & RIDDEL CUSTOMS LLC	SUNBLOC SERIES SB9000
1991	PO21009073	3	459.00	71985	SMITH & RIDDEL CUSTOMS LLC	COLOR: BLACKOUT DARK GREY OPEN ROLL
1991	PO21009073	4	99.00	71985	SMITH & RIDDEL CUSTOMS LLC	LABOR
Total for check number 194837			1,476.00			
Check Number 194838						
4611	501709	0	150.00	78602	JESSICA CASE	REF BARN DEP 698007
Total for check number 194838			150.00			
Check Number 194839						
2111	9911710	1	996.00	59202	CDW GOVERNMENT LLC	5501255 AVID AE 55 Headset with Adjustable Headband Blue
Total for check number 194839			996.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194840						
1991	4791	1	28,509.60	00005926	CITY OF KELLER	ENCUMBRANCE FOR PARTIAL SALARY PAYMENT FOR 3 STUDENT RESOURCE OFFICERS FOR THE CITYOFKELLER SCHOOLS. SEE ATTACHED CONTRCT.
1991	4790	1	30,390.61	00005926	CITY OF KELLER	ENCUMBRANCE FOR PARTIAL SALARY PAYMENT FOR 3 STUDENT RESOURCE OFFICERS FOR THE CITYOFKELLER SCHOOLS. SEE ATTACHED CONTRCT.
Total for check number 194840			58,900.21			
Check Number 194841						
1991	2020-KISD2	1	42,000.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	SECOND INVOICE OF 2 ANNUALLY FOR SERVICES PROVIDED BY COMMUNITITES IN SCHOOLS FOR THE 2020-2021 SCHOOL YEAR.
Total for check number 194841			42,000.00			
Check Number 194842						
4611	501706	0	150.00	78594	AMY COX	REF BARN DEP 744229
Total for check number 194842			150.00			
Check Number 194843						
1991	A311796	0	90.00	62599	THOMAS J COX, III	KHS BASBLL UMPIRE
Total for check number 194843			90.00			
Check Number 194844						
1991	KHS 4/9/21	0	200.00	78618	PARENT BOOSTER USA INC	KHS TENNIS 4/9/21
Total for check number 194844			200.00			
Check Number 194845						
1991	0192021	1	926.00	50203	CRESTVIEW PRINTING, INC.	KISD INSPRITAIONAL TEACHER CERTIFICATES COVERS FOR THE RISING STAR EVENT LATER IN THE SPRING
Total for check number 194845			926.00			
Check Number 194846						
1991	A322859	0	105.00	54408	MILTON J CRUZ	CHS/BYRON NEL 3/9 SOC
Total for check number 194846			105.00			
Check Number 194847						
1991	872141-01	1	752.38	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM # FLUFLUKE971 FLUKE-971 TEMP HUMIDITY ME 4 WEEK LEAD/PLUS FREIGHT
1991	877913-01	1	201.10	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878208-00	1	191.84	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	872141-01	3	35.00	47181	DEALERS ELECTRICAL SUPPLY CO.	TRANSPORTATION & HANDLING CHARGES
Total for check number 194847			1,180.32			
Check Number 194848						
4611	501220	0	90.00	78556	ANDREW DEARMAN	REF FT 729277
Total for check number 194848			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194849						
1951	0028	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 194849			250.00			
Check Number 194850						
4611	201	1	642.00	78492	STEPHANIE DEMEGLIO	CONTRACTED SERVICES
Total for check number 194850			642.00			
Check Number 194851						
1991	A311938	0	90.00	54705	CHRIS DYKSTRA	KHS/EATON BASBLL 3/23
Total for check number 194851			90.00			
Check Number 194852						
1991	INV1069578	1	216.63	00024786	ERIC ARMIN, INC	QBID-504815 CRAYOLA COLORED PENCILS CLASSPACK - 14 COLORS - 462 COUNT
1991	INV1069578	2	226.83	00024786	ERIC ARMIN, INC	QBID-504811 CRAYOLA BROAD LINE MARKERS CLASSPACK - 16 COLORS - 256 COUNT
Total for check number 194852			443.46			
Check Number 194853						
4611	2TZ4K1	1	331.40	47783	ENTERPRISE HOLDINGS, INC.	TRUCK RENTAL TO CARRY PROPS & MATERIALS TO THE ONE ACT PLAY COMPETITION
Total for check number 194853			331.40			
Check Number 194854						
1991	A322868	0	327.00	47322	RANDALL ELLENBECKER	CHS WRESTLING 3/13
Total for check number 194854			327.00			
Check Number 194855						
8671	TCHS 3/27/21	1	100.00	78362	TIMOTHY MARK ELLIS	CONTRACTED SERVICES FOR A SPELLING PRONOUNCER FOR THE DISTRICT 4-6A UIL ACADEMIC COMPETITION.
Total for check number 194855			100.00			
Check Number 194856						
4611	501711	0	150.00	76165	ADDISYN ELROD	REF BARN DEP 691732
Total for check number 194856			150.00			
Check Number 194857						
1991	TXALA78644	1	151.04	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA78627	1	112.08	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 194857			263.12			
Check Number 194858						
1991	A212221	0	145.00	73019	CHARLES L FISHER JR	TCHS/BYRON NEL BASBLL
Total for check number 194858			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194859						
1991	A304516	0	90.00	57619	WALTER FREILING	CHS/LAMAR BASBLL 3/18
Total for check number 194859			90.00			
Check Number 194860						
4611	490915	3	99.99	70906	FUN AND FUNCTION	CF6497 7IN. LED CUBE
Total for check number 194860			99.99			
Check Number 194861						
4611	A307218	0	210.00	78590	CHRISTOPHER GIBSON	FRHS JV TOUR BASBLL
Total for check number 194861			210.00			
Check Number 194862						
1991	078350	1	1,371.40	60820	TECHNOLOGY ASSETS, LLC	210-AXVQ: DELL LATITUDE 5520 BTX BASE
1991	079375	1	60.00	60820	TECHNOLOGY ASSETS, LLC	V363H: DELL PRECISION XPS 15 130W 19.5V AC POWER ADAPTOR CHARGER
1991	079375	2	10.00	60820	TECHNOLOGY ASSETS, LLC	SHIPPING
1991	078418	2	194.70	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK - WD19 90PD
Total for check number 194862			1,636.10			
Check Number 194863						
4611	501534	0	90.00	78616	JEREMY GOODLOE	REF CHEER
Total for check number 194863			90.00			
Check Number 194864						
1991	A287801	0	155.00	61754	RON GOODPASTURE	TCHS/FRHS SFBLL 3/12
1991	A287050	0	155.00	61754	RON GOODPASTURE	KHS/FRHS SFTBLL 3/23
Total for check number 194864			310.00			
Check Number 194865						
1991	9854235646	1	62.00	00001173	W.W. GRAINGER, INC.	53JT13 TK51472046T General Purpose Cabinet Slotted Screwdriver Tip Size 18 in Slotted Ergonomic Overall Length 6 12 in ESD
1991	9818356991	1	292.14	00001173	W.W. GRAINGER, INC.	3T955 EMERGENCY SHOWER TESTER, YELLOW - MFG BRAND NAME: BRADLEY, MFG PART #:S19-330ST - KMS
1991	9750244478	1	479.10	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	9818356991	2	146.07	00001173	W.W. GRAINGER, INC.	3T955 EMERGENCY SHOWER TESTER, YELLOW - MFG BRAND NAME: BRADLEY, MFG PART #:S19-330ST - ISMS
1991	9818356991	3	292.14	00001173	W.W. GRAINGER, INC.	3T955 EMERGENCY SHOWER TESTER, YELLOW - MFG BRAND NAME: BRADLEY, MFG PART #:S19-330ST - VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9818356991	4	292.14	00001173	W.W. GRAINGER, INC.	3T955 EMERGENCY SHOWER TESTER, YELLOW - MFG BRAND NAME: BRADLEY, MFG PART #:S19-330ST - HMS
Total for check number 194865			1,563.59			
Check Number 194866						
8671	KISD 3/27/21	1	375.00	73545	TERRY ORAN GRIFFIN JR	JOURNALISM & READY WRITING JUDGE FOR UIL ACADEMIC DISTRICT 4-6A.
Total for check number 194866			375.00			
Check Number 194867						
4611	501716	0	150.00	78598	LANCE HALFMANN	REF BARN DEP 685785
Total for check number 194867			150.00			
Check Number 194868						
1991	A311797	0	90.00	78583	DAVID HENNING	KHS JV INTSQUAD BASBL
Total for check number 194868			90.00			
Check Number 194869						
1991	4971562	1	0.00	54055	HOME DEPOT CREDIT SERVICE	1004-319-791 HUSKY 46IN 9-DRAWER MWC BLK OUT
Total for check number 194869			0.00			
Check Number 194870						
4611	501809	0	7.00	68437	ROBERT IVANOVIC	REF OVRPMT 737113
Total for check number 194870			7.00			
Check Number 194871						
8671	TCHS 3/27/21	1	375.00	73555	ELIZABETH ANGELINA JOHNSON	CONTRACT SERVICES FOR A JOURNALISM & READY WRITING JUDGE FOR THE UIL ACADEMIC DISTRICT COMPETITION
Total for check number 194871			375.00			
Check Number 194872						
1991	A252348	0	60.00	78587	SAMANTHA JUMP	TCHS/FRHS SOC 3/15
Total for check number 194872			60.00			
Check Number 194873						
1991	0005810323	1	95.12	00023389	KAPLAN EARLY LEARNING COMPANY	MANIMO WEIGHTED GREEN FROG PLUSH - 5.5 POUNDS
1991	0005810323	2	95.12	00023389	KAPLAN EARLY LEARNING COMPANY	MANIMO WEIGHTED PURPLE DOLPHIN 4.4 POUNDS
1991	0005810323	3	79.82	00023389	KAPLAN EARLY LEARNING COMPANY	MANIMO WEIGHTED DOLPHIN 2 POUNDS
1991	0005810323	4	18.66	00023389	KAPLAN EARLY LEARNING COMPANY	CROSS-SECTION FLOWER MODEL
1991	0005810323	5	19.51	00023389	KAPLAN EARLY LEARNING COMPANY	SUNFLOWER LIFE CYCLE FLOOR PUZZLE - 24 PIECES
1991	0005810323	6	19.51	00023389	KAPLAN EARLY LEARNING COMPANY	CORN LIFE CYCLE FLOOR PUZZLE - 24 PIECES
1991	0005810323	7	67.96	00023389	KAPLAN EARLY LEARNING COMPANY	NATURAL WOODEN LOOSE PARTS KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0005810323	8	67.96	00023389	KAPLAN EARLY LEARNING COMPANY	NATURAL BOTANICALS LOOSE PARTS KIT
1991	0005810323	9	27.16	00023389	KAPLAN EARLY LEARNING COMPANY	TODDLER AND PRESCHOOL GARDEN INSECTS - SET OF 5
1991	0005810323	10	42.42	00023389	KAPLAN EARLY LEARNING COMPANY	VEGGIE GARDEN WITH SOFT COLORFUL PLUSH VEGETABLES
1991	0005810323	11	45.82	00023389	KAPLAN EARLY LEARNING COMPANY	MY LITTLE GARDEN PRETEND PLAY WITH REALISTIC TOOLS AND ACCESSORIES
1991	0005810323	13	31.41	00023389	KAPLAN EARLY LEARNING COMPANY	MINI BUGS FINGER PUPPETS (SET OF 5)
1991	0005810323	14	12.74	00023389	KAPLAN EARLY LEARNING COMPANY	GROW A GARDEN MATCHING GAME
1991	0005810323	16	419.90	00023389	KAPLAN EARLY LEARNING COMPANY	LEGO DUPLO CODING EXPRESS
1991	0005810323	18	5.94	00023389	KAPLAN EARLY LEARNING COMPANY	THE CARROT SEED BOARD BOOK
1991	0005810323	19	29.71	00023389	KAPLAN EARLY LEARNING COMPANY	I SEE BOARD BOOKS - SET OF 4
Total for check number 194873			1,078.76			
Check Number 194874						
1991	A287436	0	170.00	67331	JEFFREY KAYS	TCHS/EATON SOC 3/9
Total for check number 194874			170.00			
Check Number 194875						
1991	RMB 20-21	1	2,250.00	00008099	KELLER ATHLETIC BOOSTER	LETTER JACKETS FOR KHS STUDENT ATHLETES
Total for check number 194875			2,250.00			
Check Number 194876						
4611	14535	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	#5000 GILDAN HEAVY COTTON T-SHIRTS ROYAL BLUE YS~1 YM~! YL~1
4611	13989	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 45009G GOLD FUSION TRACK MEDALS CAT PURPLE RIBBON -- FOR USE AS AWARDS TO TOP FINISHERS IN EVENTS AT FALCON FAST RELAYS
1991	13379	1	1,260.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: PTS65 SOLID NAVY BASEBALL CAPS FOR PLAYERS FOR UPCOMING BASEBALL SEASON
1991	13999	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	MARCO BASKETBALL DISPLAY CASE
1991	14471	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR 2 NAMEPLATES RACHEL KRYNSKI 2020-2021 JULIE HATFIELD BSN, RN, CPN 2020-2021
1991	14334	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	DESK CLOCK AWARD FOR OUTGOING BOARD MEMBER
1991	14833	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPIONSHIP TROPHY
1991	14570	1	312.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1991	14698	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR BI-DISTRICT SOCCER CHAMPIONSHIPS
4611	13989	2	192.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 45009S SILVER FUSION TRACK MEDALS CAT PURPLE RIBBON -- FOR USE AS AWARDS TO TOP FINISHERS IN EVENTS AT FALCON FAST RELAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14570	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
4611	13989	3	192.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 45009B BRONZE FUSION TRACK MEDALS CAT PURPLE RIBBON -- FOR USE AS AWARDS TO TOP FINISHERS IN EVENTS AT FALCON FAST RELAYS
Total for check number 194876			3,350.50			
Check Number 194877						
4611	30878	1	1,016.00	62864	KIMS KLOSET, LLC	ITEM#2000 GILDAN ULTRA 6.1OZ. 100% COTTON TEE
4611	30878	2	66.00	62864	KIMS KLOSET, LLC	ITEM# 2000(2XL) GILDAN ULTRA 6.1 OZ 100% COTTON TEE (2XL)
4611	30878	3	26.00	62864	KIMS KLOSET, LLC	ITEM#2000 (3XL) GILDAN ULTRA 6.1 OZ 100% COTTON TEE(3XL)
Total for check number 194877			1,108.00			
Check Number 194878						
1991	84874	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA AT PHI
1991	84875	2	810.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA AT CHS
Total for check number 194878			918.00			
Check Number 194879						
1991	902791	1	445.40	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SAW BLADES, SANDING SUPPLIES, PAINT, PAINT SUPPLIES, STAIN, NAILS, SCREWS, RIVETS
1991	916085	1	74.04	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$77.50 TO LOWE'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO SOIL, SEEDS, PLANTS, LABELS, POTS, WATERING CAN, SHOVEL, GARDENING TOOLS
1991	916240	1	20.79	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$377.00.
1991	916338	1	23.66	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$377.00.
1991	917676	1	124.46	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$377.00.
1991	918132	1	140.45	41398	LOWE'S COMPANIES INC	OPEN PO NOT TO EXCEED \$377.00.
Total for check number 194879			828.80			
Check Number 194880						
1991	KE33121-IN	1	23.98	45246	SPRING CREEK CATERING COMPANY, LTD	COMBO FAJITA
1991	KE33121-IN	2	35.37	45246	SPRING CREEK CATERING COMPANY, LTD	CHICKEN FAJITA
1991	KE33121-IN	3	10.89	45246	SPRING CREEK CATERING COMPANY, LTD	CHICKEN QUESADILLA
1991	KE33121-IN	4	21.78	45246	SPRING CREEK CATERING COMPANY, LTD	BEEF QUESADILLA
1991	KE33121-IN	5	9.79	45246	SPRING CREEK CATERING COMPANY, LTD	ONE CHEESE ENCHILADA, ONE TAMALE SPECIAL
1991	KE33121-IN	6	11.99	45246	SPRING CREEK CATERING COMPANY, LTD	BEEF FAJITA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	KE33121-IN	7	7.79	45246	SPRING CREEK CATERING COMPANY, LTD	TORTILLA SOUP
Total for check number 194880			121.59			
Check Number 194881						
4611	HMS APR 21	1	200.00	69709	KRISTIN PERRY	\$200.00 AT COMPLETION OF SERVICES (INSTRUMENT REEDS)
Total for check number 194881			200.00			
Check Number 194882						
1991	GSOCCERMAR21	0	183.68	00012958	ERIC C PERSYN	TRV ABILENE 3/30/21
Total for check number 194882			183.68			
Check Number 194883						
4611	HMS 1/28/21	1	150.00	72961	CHARLOTTE N ROYALL	\$150.00 AT COMPLETION OF SERVICES
Total for check number 194883			150.00			
Check Number 194884						
1991	PTR5331	1	-175.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT97732	1	309.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	PT95145	1	285.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194884			419.00			
Check Number 194885						
1991	77886081-00	1	579.50	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194885			579.50			
Check Number 194886						
8671	TCHS 4/16/21	0	3,430.00	55266	UNIVERSITY OF TEXAS ARLINGTON	TCHS UIL 4/16-4/17/21
Total for check number 194886			3,430.00			
Check Number V179564						
1991	4080233900	1	707.82	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179564			707.82			
Check Number V179565						
4611	6928216	1	2,999.98	00001096	DEMCO, INC.	W13801780 OZBOT EVO CLASSROOM KIT 12 OZBOT EVO W/ CHARGING CASE
1991	6919483	1	96.58	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2"H X 3"W 1000/ROLL
4611	6928216	2	413.25	00001096	DEMCO, INC.	W13614200 READING LETTERS LIBRARY RUB 12"W X 7"6"D
1991	6919483	2	45.49	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 1000/ROLL
1991	6919483	3	51.58	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS BIOGRAPHY SET/6 DESIGNS6/RLS50
1991	6919483	4	40.40	00001096	DEMCO, INC.	KAPCO EASY BIND REPAIR TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6919483	5	33.70	00001096	DEMCO, INC.	1" DEMCO ECONOMY BOOK TAPE
1991	6919483	6	53.20	00001096	DEMCO, INC.	2" DEMCO ECONOMY BOOK TAPE
1991	6919483	7	443.64	00001096	DEMCO, INC.	ECONOMY ACRYLIC SHELF BACKSTOPADAPTER 4"H X 33-3/4"W X 5"D
1991	6919483	8	26.04	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STAND SIZE CORK BASE BAHAMA BLUE
1991	6919483	9	26.04	00001096	DEMCO, INC.	TITAN BOOK SUPPORT STAND SIZE CORK BASE DUBLIN GREEN
4611	6928216	99	113.29	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V179565 4,343.19

Check Number V179566

1991	RVCE00302030	1	370.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
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Total for check number V179566 370.00

Check Number V179567

1991	2545055	1	27.41	00001462	FLINN SCIENTIFIC INC	SPECTRA OF THE ELEMENTS POSTER
1991	2545055	2	629.20	00001462	FLINN SCIENTIFIC INC	EUDIOMETER TUBE 50ML
1991	2545055	3	242.00	00001462	FLINN SCIENTIFIC INC	JAR, BELL, VACUUM, GLASS
1991	2545055	4	267.52	00001462	FLINN SCIENTIFIC INC	PLATE, VACUUM, NICKLE, PLATED
1991	2548783	5	46.11	00001462	FLINN SCIENTIFIC INC	FB1949 POP UP LENS PAPER
1991	2545055	6	16.15	00001462	FLINN SCIENTIFIC INC	PUMP OIL, QUART
1991	2545055	7	24.24	00001462	FLINN SCIENTIFIC INC	TUBING, VACUUM, 10FT
1991	2545055	8	44.00	00001462	FLINN SCIENTIFIC INC	VALVE, 3 WAY
1991	2545055	9	52.36	00001462	FLINN SCIENTIFIC INC	ALUMINUM, STRIPES PKG/10
1991	2545055	10	24.64	00001462	FLINN SCIENTIFIC INC	BISMUTH LUMP 100G
1991	2545055	11	13.55	00001462	FLINN SCIENTIFIC INC	BRASS SHOT, 100G
1991	2545055	12	10.69	00001462	FLINN SCIENTIFIC INC	COPPER SHOT, 100GM
1991	2545055	13	13.82	00001462	FLINN SCIENTIFIC INC	LEAD SHOT, 250G
1991	2545055	14	30.36	00001462	FLINN SCIENTIFIC INC	TIN SHOT 100G
1991	2545055	15	6.86	00001462	FLINN SCIENTIFIC INC	ALUMINUM, SHOT 100 G
1991	2545055	16	18.39	00001462	FLINN SCIENTIFIC INC	LUMINOL 1G
1991	2545055	17	66.26	00001462	FLINN SCIENTIFIC INC	MAGNESIUM METAL RIBBON 25G

Total for check number V179567 1,533.56

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179568						
1991	815188F	1	173.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1991	828803	1	616.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY STAFF/STUDENT USE
1991	815188F	2	2,370.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOR BOOKS TO GO ON THE SHELVES IN THE LIBERTY ELEMENTARY LIBRARY TO BE USED BY ALL STUDENTS.
Total for check number V179568			3,159.39			
Check Number V179569						
1991	IN27375	1	251.84	00001477	THE PROPHET CORPORATION	56-387 OMNIKIN SPORT BALL W/2 LATEX BLADDERS-VOLLEYBALL
1991	IN27375	2	12.52	00001477	THE PROPHET CORPORATION	53-362 PENN ULTRA BLUE RACQUETBALLS
Total for check number V179569			264.36			
Check Number V179570						
4611	10491915-00	1	203.36	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 4 BRO-TPU800050-SS SCHULZE NOZZLE
Total for check number V179570			203.36			
Check Number V179571						
4611	363329835	1	92.96	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1991	363320950	1	60.00	00009210	J. W. PEPPER & SON, INC	11203865 THE DRAGON LORD P.O.D. RANDALL D. STANDRIDGE BAND SET & SCORE
1991	363256140	1	2.15	00009210	J. W. PEPPER & SON, INC	1542885 DORMI DORMI MARY GOETZE UNISON
1991	363256522	2	2.10	00009210	J. W. PEPPER & SON, INC	10025166 PASSING BY CROCKER, E TTB
1991	363264077	3	4.50	00009210	J. W. PEPPER & SON, INC	3252715 SING WE AND CHANT IT THOMAS MORLEY SSA
1991	363256522	3	2.25	00009210	J. W. PEPPER & SON, INC	11000948 BANDYROWE SUSAN BRUMFIELD TWO-PART OR SA
1991	363256522	4	2.50	00009210	J. W. PEPPER & SON, INC	10508727 BANDYROWE SUSAN BRUMFIELD SSA
1991	363256140	5	26.99	00009210	J. W. PEPPER & SON, INC	11198473 TREASURES FOR SOLO SINGERS MED HIGH BOOK WITH ONLINE AUDIO ACCESS VARIOUS COMPOSERS MEDIUM HIGH SOLO COLLECTION & ONLINE AUDIO
1991	363256522	6	49.99	00009210	J. W. PEPPER & SON, INC	1119848 THE CAMBIATA COLLECTION WITH ONLINE AUDIO ACCESS LON BEERY TTB REPRODUCIBLE BOOK & ONLINE AUDIO ACCESS
1991	363256522	7	2.10	00009210	J. W. PEPPER & SON, INC	11171458 CANTATE! EMILY CROCKER TWO-PART OR SA
1991	363320950	99	11.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363256140	99	11.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179571			269.52			
Check Number V179572						
1991	5028260321	1	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	PRETEND AND PLAY STOVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	4979610321	1	284.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS - LC873 1 FAM ENGAGE READING-1 SET 10
1991	5028260321	2	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	PRETEND AND PLAY SINK
2111	4979610321	3	284.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS - LC875 1 FAM ENGAGE READING-2 SET 10
2111	4979610321	5	284.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS - LC877 1 FAM ENGAGE READING-3 SET 10
2111	4979610321	7	284.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS - LC879 1 FAM ENGAGE READING-4 SET 10
2111	4979610321	9	284.05	00002233	LAKESHORE EQUIPMENT COMPANY	INSTRUCTIONAL MATERIALS - LC881 1 FAM ENGAGE READING-5 SET 10
Total for check number V179572			1,798.35			
Check Number V179573						
1991	CV10057973	1	131.88	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179573			131.88			
Check Number V179574						
1991	107379569001	1	308.52	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179574			308.52			
Check Number V179575						
1991	43201-2021	0	22.56	00007632	TASBO	MBR LISA ROGERS
1991	43201-2021	0	112.44	00007632	TASBO	5/1//21-4/31/21
1991	276993	0	215.00	00007632	TASBO	D BROCKENBUSH 5/27/21
Total for check number V179575			350.00			
Check Number V179576						
1991	129804	1	2,660.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	129718	1	66.03	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	129662	1	2,069.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	129662	1	240.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179576			5,036.03			
Check Number WT050408						
5111	93767/68/69	0	591.25	55784	REGIONS BANK	REGIONS 2011 BI 4188
5111	93767/68/69	0	537.50	55784	REGIONS BANK	REGIONS 2012 BI 4766
5111	93767/68/69	0	537.50	55784	REGIONS BANK	REGIONS 2015 BI 6922
Total for check number WT050408			1,666.25			
Check Date 4/9/2021						
Check Number 194887						
1991	2683	1	26.00	65511	ABECEDARIAN ABC, LLC	ENGLIS UPPER CASE LETTERS - ITEM # 101

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2683	2	20.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE DESK-SIZE STRIP - ITEM # 501
1991	2683	3	49.00	65511	ABECEDARIAN ABC, LLC	ENGLISH UPPERCASE MATS/ARCS - ITEM # 601
1991	2683	4	12.00	65511	ABECEDARIAN ABC, LLC	SHIPPING AND HANDLING
Total for check number 194887			107.00			
Check Number 194888						
2111	14584	1	210.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDED SUMMER CLASSES FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 194888			210.00			
Check Number 194889						
6801	APP 1	0	-4,268.04	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21008966 RETAINAGE
6801	APP 3	0	6,645.15	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
6801	APP 2	0	-3,622.65	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21005779 RETAINAGE
6801	APP 1	1	85,360.80	64598	AMERICAN MECHANICAL SERVICES OF TX	SGE -AMS TO REPLACE EXISTING BOILER, HOT WATER HEATER AND 2 PUMPS AS PART OF THE 2019 BOND MEP PROJECT - DAMAGED IN FEBRUARY 2021 WINTER STORM (EMERGENCY REPAIR)
6801	APP 2	7	72,453.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HLE - REPLACE COOLING TOWER MEP HVAC 2019 BOND
Total for check number 194889			156,568.26			
Check Number 194890						
1991	LSM1447366	1	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR MICHELE SMITH
1991	LSM1448322	2	105.88	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR MARINA ULTRERAS BASKIN
Total for check number 194890			211.76			
Check Number 194891						
1991	1002	1	520.00	43105	KATHLEEN AYRES	TSMS CHOIR ACCOMPANIMENT
Total for check number 194891			520.00			
Check Number 194892						
1991	185776835	1	12.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP DESIGNJET 3" SPINDLE ADAPTOR KIT/REG
1991	185776835	2	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 747 GLSS ENHCR DSGNJT INK CRTRDG-300ML/REG
1991	185776835	3	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 747 CHRMTG GRN DSGNJT INK CRTRDG-300ML/REG
1991	185776835	4	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 747 CHRMTG BLU DSGNJT INK CRTRDG-300ML/REG
1991	185776835	5	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 747 GRAY DSGNJT INK CARTRIDGE-300ML/REG
1991	185776835	6	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 746 MAGENTA DSGNJT INK CARTRIDGE-300ML/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	185776835	7	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 746 CYAN DSGNJT INK CARTRIDGE-300ML/REG
1991	185776835	8	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 746 CHRMTIC RED DSGNJT INK CRTRDG-300ML/REG
1991	185776835	9	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 746 YELLOW DSGNJT INK CARTRIDGE-300ML/REG
1991	185776835	10	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 746 PHOTO BLK DSGNJT INK CRTRDG-300ML/REG
1991	185776835	11	146.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HP 746 MATTE BLK DSGNJT INK CRTRDG-300ML/REG
Total for check number 194892			1,474.00			
Check Number 194893						
4611	501695	0	90.00	78633	KARIN BAKKER	REF AP TEST 685982
Total for check number 194893			90.00			
Check Number 194894						
1991	GPWRLFTMAR21	0	117.89	00021976	BART E HELSLEY	TRV CORPUS 3/18-19/21
Total for check number 194894			117.89			
Check Number 194895						
2111	CO#001748-1	1	0.00	69035	BELL'S BOOK NEST	#9781506338538 HOW TO PERSONALIZE LEARNING
1991	CO#001743-2	1	0.00	69035	BELL'S BOOK NEST	#9781515827238 HARRISON P SPADER
1991	CO#001743-1	2	0.00	69035	BELL'S BOOK NEST	#9780578517124 BIG LIFE JOURNAL
2111	CO#001749-1	3	0.00	69035	BELL'S BOOK NEST	#9781451627060 THE 4 DISCIPLINES OF EXECUTION
1991	CO#001743-1	3	0.00	69035	BELL'S BOOK NEST	#9780064434508 GROUCHY LADYBUG
1991	CO#001743-1	4	0.00	69035	BELL'S BOOK NEST	#9780451471253 HAPPY BOOK
1991	CO#001743-1	5	0.00	69035	BELL'S BOOK NEST	#9781934490303 MAKING FRIENDS IS AN ART
Total for check number 194895			0.00			
Check Number 194896						
8651	TCHS FEB 21	0	104.00	65485	BLAKE BIRMINGHAM	CB2/3-2/24 EE2/3-2/24
Total for check number 194896			104.00			
Check Number 194897						
1991	A307232	0	145.00	76155	JEFFREY BLAND	FRHS/KHS BASBLL 3/30
Total for check number 194897			145.00			
Check Number 194898						
1991	177071	1	494.45	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
Total for check number 194898			494.45			
Check Number 194899						
1991	5905	0	198.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS BPA 4/28-5/6/21
Total for check number 194899			198.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194900						
1991	9375081	1	457.20	59202	CDW GOVERNMENT LLC	6021358 UAG Rugged Case for iPad Pro 11 2nd Gen 2020 Metropolis Black flip c
Total for check number 194900			457.20			
Check Number 194901						
1991	47	1	206.25	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
Total for check number 194901			206.25			
Check Number 194902						
1991	975007611	1	1,593.92	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194902			1,593.92			
Check Number 194903						
1991	TCHS 2/25/21	0	264.56	64614	CLYDE CONSOLIDATED ISD	TCHS BBALL 2/25/21
Total for check number 194903			264.56			
Check Number 194904						
1991	7241203518	1	2,973.60	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 16.9OZ BOTTLED WATER
Total for check number 194904			2,973.60			
Check Number 194905						
1991	CHS 4/10/21	0	245.00	50010	CORSICANA ISD	CHS DRILL 4/10/21
Total for check number 194905			245.00			
Check Number 194906						
1991	878334-00	1	731.30	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194906			731.30			
Check Number 194907						
1991	A287420	0	155.00	63925	DANIEL DURANY	TCHS/SOUTHLAKE SFTBLL
Total for check number 194907			155.00			
Check Number 194908						
1991	INV1063257	1	7.60	00024786	ERIC ARMIN, INC	QBID-530072 COINS - PENNIES - SET OF 100
1991	INV1063257	2	3.04	00024786	ERIC ARMIN, INC	QBID-530073 COINS - NICKELS - SET OF 100
1991	INV1063257	3	1.52	00024786	ERIC ARMIN, INC	QBID-530074 COINS - DIMES - SET OF 100
1991	INV1063257	4	1.52	00024786	ERIC ARMIN, INC	QBID-530075 COINS - QUARTERS - SET OF 100
1991	INV1063257	5	42.42	00024786	ERIC ARMIN, INC	QBID-520885 MAGNETIC TEN FRAME TILES
1991	INV1063257	6	38.05	00024786	ERIC ARMIN, INC	QBID-520566 WOODEN TEN FRAME STAMPS - SET OF 2
1991	INV1063257	7	61.12	00024786	ERIC ARMIN, INC	QBID-520652 MAGNETIC TEN FRAME & PART-PART-WHOLE-DRY-ERASE BOARDS: SET OF 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1063257	8	6.37	00024786	ERIC ARMIN, INC	QBID-500637 12 WAYS TO GET TO 11
1991	INV1063257	9	13.56	00024786	ERIC ARMIN, INC	QBID-501989 CENTIPEDE'S 100 SHOES
Total for check number 194908			175.20			
Check Number 194909						
1991	7-325-66367	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 194909			0.00			
Check Number 194910						
1991	A287281	0	90.00	57619	WALTER FREILING	FRHS/BYRON NEL BASBLL
Total for check number 194910			90.00			
Check Number 194911						
1991	8981A5DF0001	1	1,000.00	72817	GIMKIT, INC	SCHOOL SOFTWARE SUBSCRIPTION- 1 YEAR OF GIMKIT PRO
Total for check number 194911			1,000.00			
Check Number 194912						
1991	078775	1	1,393.00	60820	TECHNOLOGY ASSETS, LLC	DELL - LED MONITOR 27" ITEM#210-AQCS
Total for check number 194912			1,393.00			
Check Number 194913						
1991	ADMINOFFICES	1	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	WORK ABOVE CEILING TO STABILIZE WALL, PROVIDE FOAM INSULATION, CAULK/REPAIR, TOUCH UP PAINT. ALSO REPAIRS TO STORAGE ROOM, COMMUNICATIONS RECEPTION, B104, STUDENT SERVICES B106.
1991	ADMINOFFICES	2	150.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ADD FOR MULTIPLE PAINT COLORS
1991	ADMINOFFICES	3	215.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	ADMINOFFICES	4	236.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 194913			2,601.50			
Check Number 194914						
1991	9860324087	1	258.48	00001173	W.W. GRAINGER, INC.	5LE21 , D BATTERY
1991	9860324087	2	191.04	00001173	W.W. GRAINGER, INC.	5LE22 , C BATTERY
1991	9860324087	3	1,612.40	00001173	W.W. GRAINGER, INC.	5LE23 , AA BATTERY
1991	9860324087	4	276.84	00001173	W.W. GRAINGER, INC.	5LE24 , 9VOLT BATTERY
1991	9860324087	5	1,672.72	00001173	W.W. GRAINGER, INC.	5LE25 , AAA BATTERY
Total for check number 194914			4,011.48			
Check Number 194915						
8671	A304664	0	300.00	67602	VERNON FRED GRINDLE	KISD DISTRICT TRACK
Total for check number 194915			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194916						
1991	4971562	1	378.00	54055	HOME DEPOT CREDIT SERVICE	1004-319-791 HUSKY 46IN 9-DRAWER MWC BLK OUT
Total for check number 194916			378.00			
Check Number 194917						
1991	4971557	1	163.35	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1991	1973010	1	372.39	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 194917			535.74			
Check Number 194918						
1991	A304686	0	170.00	67331	JEFFREY KAYS	KHS/CARROLL SOCE 3/15
Total for check number 194918			170.00			
Check Number 194919						
1991	A304640	0	125.00	52199	DAVID KLAPPROTH	KHS/CHS SOCCER 3/12/2
Total for check number 194919			125.00			
Check Number 194920						
1991	A287280	0	90.00	59034	BRETT KOEHLER	FRHS/BYRON NEL BASBLL
Total for check number 194920			90.00			
Check Number 194921						
1991	A287424	0	90.00	70521	ROBERT LANDRY	TCHS/KHS BASBLL 3/26
Total for check number 194921			90.00			
Check Number 194922						
1991	A304695	0	90.00	73023	TRAVIS LANKFORD	KHS/CHS BASBLL 3/16/
Total for check number 194922			90.00			
Check Number 194923						
1991	MLG FEB 2021	0	151.20	58536	LINDSEY SUZANNE GEASLAND	MLG 2/1/21-2/25/21
Total for check number 194923			151.20			
Check Number 194924						
1991	SVC0994411	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0993132	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0992878	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0988710	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194924			1,900.00			
Check Number 194925						
1991	1031	3	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY TRAINING FOR STUDENTS IN FEBRUARY, 2021 (PROPOSED FOR 2/17)
1991	1031	4	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY TRAINING FOR STUDENTS IN MARCH, 2021 (PROPOSED FOR 3/24)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 194925			4,500.00			
Check Number 194926						
1991	A322854	0	125.00	50210	JOHN M. MARTIN	CHS/BYRON NEL SOC 3/9
Total for check number 194926			125.00			
Check Number 194927						
1991	A287435	0	150.00	78586	SHYANNE MARTINEZ	TCHS/GRAPEVINE SOC 3/
Total for check number 194927			150.00			
Check Number 194928						
1991	A304638	0	105.00	70441	STEPHEN PETER MATTINGLY	KHS/CHS SOC 3/12/21
Total for check number 194928			105.00			
Check Number 194929						
1991	A287228	0	90.00	78574	JON MCNAY	FRHS/SAM HOUSTON BASB
Total for check number 194929			90.00			
Check Number 194930						
1991	A304694	0	90.00	72243	QUINN MCWILLIAMS	KHS/CHS BASBLL 3/16/2
Total for check number 194930			90.00			
Check Number 194931						
1991	A304696	0	125.00	52227	JON MORROW	KHS/CHS SOCCER 3/12
Total for check number 194931			125.00			
Check Number 194932						
1991	A287049	0	155.00	64820	DANA NEWMAN	KHS/FRH SFTBLL 3/23/2
Total for check number 194932			155.00			
Check Number 194933						
4611	VRMS 4/9/21	0	550.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS UIL 4/9/21
Total for check number 194933			550.00			
Check Number 194934						
8671	RMB MAR 21	0	120.03	00012958	ERIC C PERSYN	RMB DRINKS 3/29/21
Total for check number 194934			120.03			
Check Number 194935						
1991	06698145	1	247.50	00013767	POSITIVE PROMOTIONS, INC	AA20:LAPEL PIN: PAW
Total for check number 194935			247.50			
Check Number 194936						
1991	A322946	0	80.00	67456	SCOTT POWERS	CHS/KHS SOCCER 3/12/
Total for check number 194936			80.00			
Check Number 194937						
1991	A304687	0	170.00	78345	JAVIER ADILMAR RAMIREZ	KHS/CARROLL SOC 3/15
Total for check number 194937			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194938						
1991	A304688	0	170.00	43435	ERIC RITENOUR	KHS/CARROLL SOC 3/15
Total for check number 194938			170.00			
Check Number 194939						
1991	A304519	0	90.00	63721	BOB RODEN JR	CHS/LAMAR BASBLL 3/18
Total for check number 194939			90.00			
Check Number 194940						
1991	A287229	0	90.00	54775	TEODORO RODRIGUEZ	FRHS/SAM HOUSTON BASB
Total for check number 194940			90.00			
Check Number 194941						
1991	000384	1	225.77	69230	SAM'S EAST, INC.	SNACKS FOR STAFF ONLY INCLUDING BUT NOT LIMITED TO - CANDY, CHIPS & POPCORN FOR ASSESSMENT EDUCATION CENTER AND ANNEX.
1991	009990	1	72.88	69230	SAM'S EAST, INC.	PURCHASE SNACKS FOR STAAR TESTING FOR STUDENTS APRIL 6 AND MAY 13-14.
Total for check number 194941			298.65			
Check Number 194942						
4611	CTIS MAR 21	0	36.00	64005	MARY T REYES SANCHEZ	CTIS 3/1/21-3/29/21
Total for check number 194942			36.00			
Check Number 194943						
1991	A287431	0	155.00	52230	JARED MICHAEL SCOBEE	TCHS/SL CARROLL SFTBL
Total for check number 194943			155.00			
Check Number 194944						
1991	A287802	0	155.00	68984	PATRICK SHAHAN	TCHS/FRHS SFTBLL 3/12
Total for check number 194944			155.00			
Check Number 194945						
8651	TCHS FEB-MAR	0	130.00	69824	LESLIE ANN SIMMONS	TCHS 2/5/21-3/25/21
8651	TCHS DEC-JAN	0	150.00	69824	LESLIE ANN SIMMONS	TCHS 12/4/20-1/29/21
Total for check number 194945			280.00			
Check Number 194946						
2401	1001777681	0	-70,762.62	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
2401	1001777681	0	727,951.47	48808	SODEXO, INC. & AFFILIATES	SALARIES
4611	1001777681	0	2,840.45	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
Total for check number 194946			660,029.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194947						
1991	FRHS APR 21	1	250.00	54059	SONIC DRIVE IN OF KELLER	FOR THE PURCHASE OF \$5 SONIC GIFT CARDS TO HAND TO THE STUDENTS AS A REWARD FOR ATTENDING SCIENCE & MATH STARR CAMP AT FRHS ON 4/16/2021
Total for check number 194947			250.00			
Check Number 194948						
8651	TCHS MAR 21	0	157.00	78108	ELIZABETH SPELTZ	TCHS 3/3/21-3/31/21
Total for check number 194948			157.00			
Check Number 194949						
8671	A304663	0	400.00	43829	RICHARD STINSON	KISD DISTRICT TRACK
Total for check number 194949			400.00			
Check Number 194950						
1991	A287423	0	90.00	62786	JEFFREY WAYNE SWINNEY	TCHS/KHS BASBLL 3/26
Total for check number 194950			90.00			
Check Number 194951						
4101	318328	1	6,234.75	65727	THE ART OF EDUCATION, LLC	FLEX CURRICULUM ONE YEAR SUBSCRIPTION - 2021 RENEWAL
4101	318328	2	2,265.00	65727	THE ART OF EDUCATION, LLC	IN-PERSON FLEX CURRICULUM TRAINING 4 HOURS
Total for check number 194951			8,499.75			
Check Number 194952						
1991	562512481289	1	150.00	45248	THE COLLEGE BOARD	VIRTUAL PD FOR KRISTY HILL, DISTRICT SEL TEACHER
1991	562508290853	1	150.00	45248	THE COLLEGE BOARD	VIRTUAL PD FOR RACHEL FULTON, KISD COUNSELOR
Total for check number 194952			300.00			
Check Number 194953						
1991	A287437	0	190.00	72058	CARLOS THRASHER	TCHS/GRAPEVINE SOC 3/
Total for check number 194953			190.00			
Check Number 194954						
1991	4485	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	B HELSLEY 6/6-6/9/21
Total for check number 194954			100.00			
Check Number 194955						
3971	210344	1	1,075.00	52582	UT ARLINGTON APSI	REGISTRATION FOR COURTNEY HENDERSON FOR THE ADVANCED PLACEMENT CAPSTONE SEMINAR - VIRTUAL TRAINING, JUNE 21-25, 2021, KELLER TEXAS
Total for check number 194955			1,075.00			
Check Number 194956						
4611	501696	0	95.00	74604	ALIASGHER YUSUFALI	REF AP TEST 687939
Total for check number 194956			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179577						
1991	JA13921430	1	-3,132.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AE31420266	1	1,655.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY: 3.1GHZ 6-CORE 10TH-GENERATION INTEL CORE I5 PROCESSOR, 256GB
1991	AE31741027	1	1,655.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY: 3.1GHZ 6-CORE 10TH-GENERATION INTEL CORE I5 PROCESSOR, 256GB
1991	AE39899296	1	890.00	00005868	APPLE INC	MKOC2AM/A APPLE PENCIL 1ST GEN
1991	AE23189577	1	225.00	00005868	APPLE INC	MD826AM/A LIGHTNING TO DIGITAL AV ADAPTER
1991	AE31695678	1	1,655.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY: 3.1GHZ 6-CORE 10TH-GENERATION INTEL CORE I5 PROCESSOR, 256GB
1991	AE24448976	1	3,132.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V179577			6,080.00			
Check Number V179578						
1991	6120539	1	32.80	68396	BLICK ART MATERIALS LLC	00624-1094 BLICK ART ACRY ZINC OXID 4.65OZ
1991	6121230	1	19.15	68396	BLICK ART MATERIALS LLC	ITEM # 00073-1079 RICHESN TEMPRA CAKES 15 COLOR SET
1991	6164202	1	32.34	68396	BLICK ART MATERIALS LLC	00617-2561 LIQUTX HVY BODY ACRY PAYNES GRAY 138ML
4611	6121230	2	134.05	68396	BLICK ART MATERIALS LLC	ITEM # RICHSEN TEMPRA CAKES 15 COLOR SET
1991	6120539	2	33.00	68396	BLICK ART MATERIALS LLC	00624-4114 BLICK ART ACRY YLW OXID 4.65OZ
1991	6120539	3	31.10	68396	BLICK ART MATERIALS LLC	00624-4044 BLICK ART ACRY YLW OCHR 4.65OZ
1991	6120539	4	31.75	68396	BLICK ART MATERIALS LLC	00624-4234 BLICK ART ACRY YLW MED AZO 4.65OZ
1991	6120539	5	31.70	68396	BLICK ART MATERIALS LLC	00624-4224 BLICK ART ACRY YLW LT HNSA 4.65OZ
1991	6120539	6	40.85	68396	BLICK ART MATERIALS LLC	00624-4754 BLICK ART ACRY YLW GRN 4.65OZ
1991	6120539	7	31.85	68396	BLICK ART MATERIALS LLC	00624-5234 BLICK ART ACRY ULTRMRN BLU 4.65OZ
1991	6120539	8	32.05	68396	BLICK ART MATERIALS LLC	00624-5264 BLICK ART ACRY TURQ GRN 4.65OZ
1991	6120539	9	93.90	68396	BLICK ART MATERIALS LLC	00624-1014 BLICK ART ACRY WHT TITNM 4.65OZ
1991	6120539	10	16.34	68396	BLICK ART MATERIALS LLC	00624-7094 BLICK ART ACRY SAP GRN HUE 4.65OZ
1991	6120539	11	12.68	68396	BLICK ART MATERIALS LLC	00624-3124 BLICK ART ACRY RED OXID 4.65OZ
1991	6120539	12	12.70	68396	BLICK ART MATERIALS LLC	00624-8074 BLICK ART ACRY RAW UMBER 4.65OZ
1991	6120539	13	12.46	68396	BLICK ART MATERIALS LLC	00624-8064 BLICK ART ACRY RAW SIENNA 4.65OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6120539	14	54.85	68396	BLICK ART MATERIALS LLC	00624-3294 BLICK ART ACRY QUIN DK RED 4.65OZ
1991	6120539	15	55.90	68396	BLICK ART MATERIALS LLC	00624-3764 BLICK ART ACRY PYRRL RED 4.65OZ
1991	6120539	16	32.55	68396	BLICK ART MATERIALS LLC	00624-7064 BLICK ART ACRY THLO GRN 4.65OZ
1991	6120539	17	31.40	68396	BLICK ART MATERIALS LLC	00624-5144 BLICK ART ACRY PHTHALO BLU 4.65OZ
1991	6120539	18	32.65	68396	BLICK ART MATERIALS LLC	00624-7564 BLICK ART ACRY THLO GRN YLW SH 4.65
1991	6120539	19	32.80	68396	BLICK ART MATERIALS LLC	00624-5754 BLICK ART ACRY PHTHALO BLUGRN SH 4.65
1991	6120539	20	12.64	68396	BLICK ART MATERIALS LLC	00624-7324 BLICK ART ACRY PRM HKR GRN HU 4.65OZ
1991	6120539	21	44.60	68396	BLICK ART MATERIALS LLC	00624-7084 BLICK ART ACRY PERM GRN LT 4.65OZ
1991	6120539	22	32.05	68396	BLICK ART MATERIALS LLC	00624-2564 BLICK ART ACRY PYNS GRY 4.65OZ
1991	6120539	23	41.00	68396	BLICK ART MATERIALS LLC	00624-3194 BLICK ART ACRY NPHTL RED LT 4.65OZ
1991	6120539	24	37.85	68396	BLICK ART MATERIALS LLC	00624-3224 BLICK ART ACRY NPHTL CRMSN 4.65OZ
1991	6120539	25	38.15	68396	BLICK ART MATERIALS LLC	00624-6544 BLICK ART ACRY MED VLT 4.65OZ
1991	6120539	26	31.45	68396	BLICK ART MATERIALS LLC	00624-3314 BLICK ART ACRY MED MGNTA 4.65OZ
1991	6120539	27	33.25	68396	BLICK ART MATERIALS LLC	00624-2524 BLICK ART ACRY MED GRY 5 4.65OZ
1991	6120539	28	32.20	68396	BLICK ART MATERIALS LLC	00624-2044 BLICK ART ACRY MARS BLK 4.65OZ
1991	6120539	29	31.15	68396	BLICK ART MATERIALS LLC	00624-3304 BLICK ART ACRY LT PNK 4.65OZ
1991	6120539	30	31.10	68396	BLICK ART MATERIALS LLC	00624-2254 BLICK ART ACRY IVRY BLK 4.65OZ
1991	6120539	31	40.35	68396	BLICK ART MATERIALS LLC	00624-4574 BLICK ART ACRY INDO ORG RED 4.65OZ
1991	6120539	32	31.35	68396	BLICK ART MATERIALS LLC	00624-7124 BLICK ART ACRY HKRS GRN 4.65OZ
1991	6120539	33	32.30	68396	BLICK ART MATERIALS LLC	00624-7054 BLICK ART ACRY EMRLD 4.65OZ
1991	6120539	34	41.60	68396	BLICK ART MATERIALS LLC	00624-6024 BLICK ART ACRY DIOX PRPL 4.65OZ
1991	6120539	35	31.10	68396	BLICK ART MATERIALS LLC	00624-5594 BLICK ART ACRY CYAN 4.65OZ
1991	6120539	36	59.20	68396	BLICK ART MATERIALS LLC	00624-5094 BLICK ART ACRY CBLT TEAL 4.65OZ
1991	6120539	37	40.85	68396	BLICK ART MATERIALS LLC	00624-5194 BLICK ART ACRY CBLT BLU HUE 4.65OZ
1991	6120539	38	53.80	68396	BLICK ART MATERIALS LLC	00624-5184 BLICK ART ACRY CBLT BLU 4.65OZ
1991	6120539	39	31.10	68396	BLICK ART MATERIALS LLC	00624-7114 BLICK ART ACRY CHRM OXID GRN 4.65OZ
1991	6120539	40	53.15	68396	BLICK ART MATERIALS LLC	00624-5164 BLICK ART ACRY CERLN BLU 4.65OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6120539	41	43.75	68396	BLICK ART MATERIALS LLC	00624-4094 BLICK ART ACRY CAD YLW MED 4.65OZ
1991	6120539	42	36.95	68396	BLICK ART MATERIALS LLC	00624-4074 BLICK ART ACRY CAD YLW LT 4.65OZ
1991	6120539	43	51.25	68396	BLICK ART MATERIALS LLC	00624-4124 BLICK ART ACRY CAD YLW DP 4.65OZ
1991	6120539	44	51.95	68396	BLICK ART MATERIALS LLC	00624-3104 BLICK ART ACRY CAD RED MED 4.65OZ
1991	6120539	45	53.75	68396	BLICK ART MATERIALS LLC	00624-3094 BLICK ART ACRY CAD RED LT 4.65OZ
1991	6120539	46	40.80	68396	BLICK ART MATERIALS LLC	00624-4534 BLICK ART ACRY CAD ORG 4.65OZ
1991	6120539	47	13.12	68396	BLICK ART MATERIALS LLC	00624-8054 BLICK ART ACRY BRNT UMBER 4.65OZ
1991	6120539	48	13.12	68396	BLICK ART MATERIALS LLC	00624-8044 BLICK ART ACRY BRNT SIENNA 4.65OZ
1991	6120539	49	31.10	68396	BLICK ART MATERIALS LLC	00624-1174 BLICK ART ACRY BUFF WHT 4.65OZ
1991	6120539	50	33.15	68396	BLICK ART MATERIALS LLC	00624-5064 BLICK ART ACRY BRIL BLU 4.65OZ
1991	6120539	51	118.56	68396	BLICK ART MATERIALS LLC	21502-1003 PRISMCLR KNEAD ERASR MULTI-PACK
Total for check number V179578			2,106.61			
Check Number V179579						
1991	912173358	1	290.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH DRI POWER FLEECE PULLOVER HOOD
1991	912173358	2	260.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEATH DRI POWER OPEN BOTTOM FLEECE POCKET
1991	912173358	3	480.00	68301	VARSITY BRANDS HOLDING CO., INC.	UA SILVER HUSTLE BACK PACK
1991	912107277	3	79.00	68301	VARSITY BRANDS HOLDING CO., INC.	008 UA 1305777 STEALTH GRAY STEEL WOMENS STORM RAIN J XLG-JENN CORDER
1991	912173358	4	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	ULTRAK STOP WATCH
1991	912173358	5	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHITE TERRY FLEECE ANORAK
1991	912173358	6	126.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK/WHT TERRY JOGGER
1991	912173358	7	580.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE COMPETITOR TEE
1991	912173358	8	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	LIME SHOC COMPETITOR TEE
1991	912173358	99	59.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179579			2,379.00			
Check Number V179580						
1991	6987	1	408.84	62285	CLEVER ITEMS, LLC	GRAPPLER MAT TAPE, 18 ROLLS PER CASE - 8 MIL 4"X84'
1991	6987	2	40.22	62285	CLEVER ITEMS, LLC	MONSTER MOP REFURBISHING KIT MMRFKD
1991	6987	3	60.00	62285	CLEVER ITEMS, LLC	TIMBER CREEK GAITERS
Total for check number V179580			509.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179581						
1991	1-477043	1	925.33	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1-477043	1	297.15	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1-GS477471	1	1,028.36	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179581			2,250.84			
Check Number V179582						
4611	10493661-00	1	419.97	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 3 EPSC13T43R100-01 EPSON DTG COTTON PRETREAT SOLUTION
Total for check number V179582			419.97			
Check Number V179583						
4611	363182694	1	35.49	00009210	J. W. PEPPER & SON, INC	MUSIC FOR ALL REGION AUDITIONS
Total for check number V179583			35.49			
Check Number V179584						
1991	INV001933492	1	120.50	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001933492	1	383.05	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179584			503.55			
Check Number V179585						
1991	188725	1	1,197.00	00002443	PERFECTION LEARNING CORPORATION	AP ENGLISH LANGUAGE AND COMPOSITION EBOOKS
1991	188725	2	143.64	00002443	PERFECTION LEARNING CORPORATION	SHIPPING/ACTIVATION
Total for check number V179585			1,340.64			
Check Number V179586						
1991	3898834-00	1	83.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 35002 HEATING PAD DELUXE
1991	3898834-00	2	12.95	00002044	SCHOOL HEALTH CORPORATION	SHIPPING
Total for check number V179586			95.95			
Check Number V179587						
1991	208127171507	1	38.98	78229	SCHOOL SPECIALTY, LLC	2019635 FOLDER SCHOOL SMART TWO-POCKET POLY WITH FASTENERS PURPLE PACK OF 25
1991	308103710762	1	44.25	78229	SCHOOL SPECIALTY, LLC	1586294 FLASHLIGHTS LED 2SLIM[amp]2 STD EVEEVM5511S PACK OF 4
1991	208127171507	2	7.79	78229	SCHOOL SPECIALTY, LLC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208127127215	2	22.34	78229	SCHOOL SPECIALTY, LLC	1004604 SCARVES JUGGLING SET OF 12
1991	208127171507	3	32.49	78229	SCHOOL SPECIALTY, LLC	067676 LABEL LASER 5163 WHITE 2 X 4 BOX OF 1000
1991	308103710762	3	181.32	78229	SCHOOL SPECIALTY, LLC	508223 INSTRUMENT MUSIC ROCKIN RHYTHM BAG ST/14
1991	208127171507	4	25.99	78229	SCHOOL SPECIALTY, LLC	067673 LABEL LASER 5160 WHITE 1 X 2-5/8 BOX OF 3000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103710762	4	12.84	78229	SCHOOL SPECIALTY, LLC	369351 INSTRUMENT MUSIC EGG SHAKER
1991	208127171507	5	97.45	78229	SCHOOL SPECIALTY, LLC	2019633 FOLDER SCHOOL SMART TWO-POCKET POLY WITH FASTENERS BLACK PACK OF 25
1991	208127171507	6	54.53	78229	SCHOOL SPECIALTY, LLC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208127171507	7	58.47	78229	SCHOOL SPECIALTY, LLC	2019635 FOLDER SCHOOL SMART TWO-POCKET POLY WITH FASTENERS PURPLE PACK OF 25
1991	208127171507	8	7.79	78229	SCHOOL SPECIALTY, LLC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208127171507	9	97.45	78229	SCHOOL SPECIALTY, LLC	2019638 FOLDER SCHOOL SMART TWO-POCKET POLY WITH FASTENERS BLUE PACK OF 25
1991	208127171507	10	7.79	78229	SCHOOL SPECIALTY, LLC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208127171507	11	97.45	78229	SCHOOL SPECIALTY, LLC	2019628 FOLDER SCHOOL SMART TWO-POCKET POLY WITH FASTENERS YELLOW PACK OF 25
1991	208127171507	12	23.37	78229	SCHOOL SPECIALTY, LLC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208127171507	13	77.96	78229	SCHOOL SPECIALTY, LLC	2019635 FOLDER SCHOOL SMART TWO-POCKET POLY WITH FASTENERS PURPLE PACK OF 25
1991	208127171507	14	23.37	78229	SCHOOL SPECIALTY, LLC	067506 SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART
1991	208127171507	15	31.97	78229	SCHOOL SPECIALTY, LLC	1530193 DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PACK OF 36
1991	208127171507	16	13.25	78229	SCHOOL SPECIALTY, LLC	075635 LABEL MAIL LSR 1X2.625 WHT AVE5260 BOX OF 750
1991	208127171507	17	18.84	78229	SCHOOL SPECIALTY, LLC	1603182 STATIONERY CERTIFS 50PKBE - GEO20008 - PACK OF 50

Total for check number V179587

975.69

Check Number V179588

1991	458517	1	595.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1188 RAQUEL DRESS 0022 SLVR
1991	458636	1	152.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE E312 FLAT FRONT CAVALIER PANT COLOR-0001 COLOR DESC-BLK DIM-Y SIZE 24 QTY 2 SIZE 26 QTY 2 SIZE 20 QTY 2 SIZE 22 QTY 2
1991	458517	2	351.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4088 YOUTH RAQUEL DRESS 0022 SLVR
1991	458636	2	304.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE-E737 LEGACY SUIT PANT COLOR-001 COLOR DESC-BLK DIM-R SIZE 28 QTY 4 SIZE 30 QTY 4 SIZE 32 QTY 4 SIZE 34 QTY 4
1991	458636	3	240.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	STYLE G707 DRESS SHIRT COLOR-008 COLOR DESC-WHT DIM-BOYS SIZE S QTY 5 SIZE M QTY5 SIZE L QTY 5
1991	458517	3	123.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D4088 YOUTH RAQUEL DRESS 0022 SLVR YT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	458517	4	49.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	1692 FULL WRAP SKIRT BLK
1991	458517	5	49.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	1692 FULL WRAP SKIRT 0004 RED
1991	458517	6	49.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	1692 FULL WRAP SKIRT 0007 TURQ
1991	458636	99	48.72	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
1991	458517	99	85.12	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179588			2,045.84			
Check Number WT030409						
8631	T-3	0	450.00	55384	PENSERV PLAN SERVICES, INC	EXTRA RUN B80
8631	T-3	0	468.75	55384	PENSERV PLAN SERVICES, INC	BW CN C57
8631	T-3	0	1,836.58	55384	PENSERV PLAN SERVICES, INC	BW AUX K23
Total for check number WT030409			2,755.33			
Check Number WT040409						
8631	T-4	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K23
8631	T-4	0	39.60	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R45
8631	T-4	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C57
Total for check number WT040409			289.60			
Check Date 4/12/2021						
Check Number 194957						
2401	420-134728	1	165.52	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 194957			165.52			
Check Number 194961						
4611	1F3CVPH9J66N	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	B07DWCM2K2 Zursun Heirloom Dry Large Lima Beans 24 oz each (2-Pack)
4611	13GVNJD7LYCD	1	310.80	55725	AMAZON CAPITAL SERVICES, INC	B08CMNV22H Kids Face Mask 50 Pack Ages 4-12 Disposable 3-Layer Breathable Filter Child Disposable Face Mask for Kids Cove (Kids 50 Pcs)
4611	1JX9WRW3697D	1	-303.92	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
4611	1MX9LW9YHNMD	1	303.92	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
4611	1Q439VVRTMPQ	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B08L262KXN Aristea Nova 120 Spool Thread Cone Rack - Durable Foldable Wall Mounted Hanging Organizer Wood Stand with Hardware - Complete with 12 Silicone Huggers and Cotton Storage Bag
4611	1P1GTTTGYQ6N	1	133.64	55725	AMAZON CAPITAL SERVICES, INC	B07H9DVLBB SanDisk 128GB Extreme PRO SDXC UHS-I Card - C10, U3, V30, 4K UHD, SD Card - SDCSXXY-128G-GN4IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MLMXXJ9WQPX	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	0955710413 The Mother-Daughter Puzzle: A New Generational Understanding of the Mother-Daughter Relationship
1991	1MX9LW9YXFCC	1	33.95	55725	AMAZON CAPITAL SERVICES, INC	B07V6M3PDX Amazon Basics 1500W Ceramic Personal Heater with Adjustable Thermostat, Silver
1991	1JTDP34PC4YV	1	144.84	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ05RW Expo Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count
1991	1L7JR3CM6FTT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4RN9NH Crayola Twistables Colored Pencil Set, Kids Indoor Activities at Home, 50 Count
1991	1JX9WRW3697D	1	-15.68	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
1991	1KCGQXVDX61C	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B004V3B6VE Moultrie 16GB SD Memory Card
1991	1NK1NQRHTJKC	1	57.96	55725	AMAZON CAPITAL SERVICES, INC	B08QMRXS9X WAYLLSHINE (Pack of 5) Multicolored 3-Mode Flashlight: Red Light Flashlight, Green Light Flashlight, Blue Light Flashlight, 395 UV Light Flashlight, White LED Light Flashlight
1991	1MX9LW9YF69R	1	119.85	55725	AMAZON CAPITAL SERVICES, INC	B06Y5HFTMY 3 Pack Headset Audio Jack Extender, 3.5mm Headphone AUX Extension Adapter for Juice Pack, for Battery Charger Case, Power Case, for Smartphones, Tablets
1991	1NCLDDCGRXK4	1	248.97	55725	AMAZON CAPITAL SERVICES, INC	B081H3Y5NW Amazon Basics Classic Puresoft PU-Padded Mid-Back Office Computer Desk Chair with Armrest - Black
1991	1J6RCN974GDQ	1	-8.48	55725	AMAZON CAPITAL SERVICES, INC	B07H8TJMX7 seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - Portable Computer Mice for PC, Tablet, Laptop with Windows System - Mint Green
1991	1KJQLNQ6XWYV	1	9.88	55725	AMAZON CAPITAL SERVICES, INC	B00CZ6UC1O FablON FAB11941 Comic Adhesive Film, Grey
1991	1LJNXFNMDWM7	1	56.97	55725	AMAZON CAPITAL SERVICES, INC	B07QV5JJ4L M-Aimee 4 Pack Clipboard Folder, Arch File Cover Folder Clipboards,Letter Size or A4 Size (Colorful)
1991	1LJNXFNMQ47	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00BFPH2LY 4M Weather Science Kit - Climate Change, Global Warming, Lab - STEM Toys Educational Gift for Kids [amp] Teens, Girls [amp] Boys
1991	1NGGVNWDVGXW	1	18.00	55725	AMAZON CAPITAL SERVICES, INC	B00C31AJVE Avery Durable View Binder, 1-1/2" Slant Rings, 375-Sheet Capacity, DuraHinge, Green (17835)
1991	1MHD1HKD1DYD	1	35.82	55725	AMAZON CAPITAL SERVICES, INC	B018FCZBMG Amazon Basics Portable Sheet Music Stand - Black
1991	1MX9LW9YHNMD	1	15.68	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Grid
1991	1QG7TQMMDW1T	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y258QZK YIHANG Church Service Memorial Vigil Ceremony Unscented White Candles, Box of 200, 1/2 x 5 Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1PYKRF9HWCK4	1	8.48	55725	AMAZON CAPITAL SERVICES, INC	B07H8TJMX7 seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - Portable Computer Mice for PC, Tablet, Laptop with Windows System - Mint Green
1991	1RPYRPTXVWJJP	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q18WDXQ Alyoen 9 inch Traffic Cones - 10 Pack Soccer Training Cones for Outdoor Activity [amp] Festive Events (Set of 10 or 20)- 5 Colors (Red)
1991	1R69J9XG14CV	1	170.00	55725	AMAZON CAPITAL SERVICES, INC	B087YXSQG5 Insect Lore Butterfly Garden: Original Habitat and Two Live Cups of Caterpillars with STEM Butterfly Journal – Life Science [amp] STEM Education – Butterfly Kit
1991	1P1N6YF14JDN	1	115.95	55725	AMAZON CAPITAL SERVICES, INC	B07NLZPR4T ABCCANOPY Mobile TV Cart, Rolling TV Stands with Storage Shelves [amp] Heavy Duty Base for 32-65 Inch LED LCD OLED Flat Screen, Plasma TVs TV Monitors
1991	1RQVRRKFKT93	1	377.72	55725	AMAZON CAPITAL SERVICES, INC	B076MG9T83 Plyo Soft Shell Weighted Ball Set 32, 21, 14, 7, 5, and 3.5oz- Pitching/Throwing Velocity Training for Baseball and Softball
1991	1RQVRRKFDQTG	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZ71JVJ Men’s Black and White Checkerboard Print Chef Pants with Elastic Waist Drawstring Baggy Chef Uniforms White M
1991	1NY6JX7DW4PM	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B07Y9C1Z19 Premium Bookends Geometric Honeycomb Metal Book Ends (Pink, 1 Pair) Book End for Shelves
1991	1RPYRPTXGDWF	1	134.52	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350 School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 - 1467043
1991	1PJQP6M16CQ3	1	163.99	55725	AMAZON CAPITAL SERVICES, INC	B083XL7LY4 Mobile Desk, Pneumatic Adjustable Height Laptop Desk, Ergonomic Design, Sit and Stand Mobile, Excellent Lectern for Classrooms, Offices, and Home!(Black)
1991	1X44CG46W3NL	1	448.65	55725	AMAZON CAPITAL SERVICES, INC	B08NP2TLL3 2 Pack Power Strip Surge Protector - 6 Outlets 2 USB Ports 5Ft Long Extension Cords, Flat Plug Overload Protection Outlet Strip, 900 Joules, Wall Mount for Home, Office and Dorm Essential, ETL Listed
1991	1XFDDMVJRJKR	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B00L38DG36 WinSpin 15" 10 Slot Heavy Duty Tabletop Color Dry Erase Prize Wheel Metal Stand Fortune Spinning Game Tradeshow
1991	1X4Y4MTGY4MY	1	526.80	55725	AMAZON CAPITAL SERVICES, INC	B08911VPM2 JK Rise Premium Resistance Bands Set (12-PC) with 5 Exercise Bands/Workout Bands Stackable to 150lbs. Latex Rubber Resistance Bands (Matte Tough). Home Gym. Workout on The go. Fitness Bands Sold, LLC
1991	1YYTDXQ73GR7	1	9.88	55725	AMAZON CAPITAL SERVICES, INC	B00CZ6UC10 Fablom FAB11941 Comic Adhesive Film, Grey

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XFDDMVJRNKM	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)
1991	1W3G36XHWJ9K	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B0779NRLSH Genius Factory Deluxe Hand Crank DC Generator 15V with High Low Output Switch for STEM
1991	1YYTDXQ7RV6L	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B074V35VGW Homdox Double Rod Closet 3 Shelves Wire Shelving Clothing Rolling Rack Heavy Duty Garment Rack with Wheels and Side Hooks
1991	1VP4CDLT7VDC	1	32.59	55725	AMAZON CAPITAL SERVICES, INC	B07TWGXN7Q SooPii Premium 6-Port USB Charging Station Organizer for Multiple Devices, 6 Short Charging Cables Included, for Phones, Tablets, and Other Electronics, White
1991	1WVTPVJVKL7R	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07NQNS9CR Kleenex Ultra Soft Facial Tissues, 8 Rectangular Tissue Boxes, 120 Tissues per Box (960 Tissues Total)
1991	1X4Y4MTGHWHP	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B01E8TTWZ2 USB Numeric Keypad, Jelly Comb N001 Portable Slim Mini Number Pad for Laptop Desktop Computer PC, Full Size 19 Key, Big Print Letters - Black
1991	1XMHQQJFVQXR	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08RHKCDYP PC Webcam, TedGem 1080P Full HD Webcam USB Desktop [amp] Laptop Webcam Live Streaming Webcam with Microphone Widescreen HD Video Webcam 90-Degree Extended View for Video Calling
1991	16W4NLCY11T4	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08L1B143S [Apple MFi Certified] iPhone Charger, esbeecables 2Pack USB Rapid Wall Charger Travel Plug [amp] 2Pack Lightning to USB Fast Charging Data Sync Transfer Cord Compatible with iPhone 12/11/XS/XR/X 8 7/iPad
1991	16W4NLCY661F	1	69.96	55725	AMAZON CAPITAL SERVICES, INC	B00005JLCI William Shakespeare's Hamlet (Two-Disc Special Edition)
1991	17LRMJXY6K4L	1	49.80	55725	AMAZON CAPITAL SERVICES, INC	B07B4YVNRD Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1991	16KGCJQN7VRQ	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0834LRTC4 Unfinished Birch Wood Canvas Panels Kit, Falling in Art 4 Pack of 9x12" Gallery 1-1/2" Deep Cradle Boards for Pouring Art, Crafts, Painting and More
1991	17GKPLR6TND7	1	72.10	55725	AMAZON CAPITAL SERVICES, INC	0812985818 Braving the Wilderness: The Quest for True Belonging and the Courage to Stand Alone
1991	1963H4LDJLV1	1	31.20	55725	AMAZON CAPITAL SERVICES, INC	B01BW5NR2Y 11.4 QT White Plastic Rectangular Dish Pan, 14.45" x 12.55" x 5.67", Pack of 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19DDW47TPJ7R	1	113.23	55725	AMAZON CAPITAL SERVICES, INC	B08DQMGSKS Excellerations Fold-Up Portable Desktop Barrier - Set of 5 – Student Germ Protection That Acts as a Sneeze Guard, Desk Shield, Personal Protection Screen or Desk Divider
1991	1CGF364CQ61J	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08J2J1MM3 moveland 300 Pcs 3ml Pipettes Plastic Transfer Pipettes Eye Dropper, Essential Oils Pipettes Dropper Makeup Tool
1991	1CCFCJLKX9L6	1	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0771WVF5B Kuretake Gansai Tambi 6 color set (3 colors set(Starry,Pearl,Gem))
1991	1GPNFYNP7VYX	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07WWZNYNT SoftScape 15 inch Round Floor Cushions with Handles; Flexible Seating for in-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (6-Piece) - Contemporary
1991	1FYX9Y711LR1	1	84.99	55725	AMAZON CAPITAL SERVICES, INC	B08222YXRB Shredder for Home Office, Bonsaii Micro Cut Paper and Credit Card Shredder, 8 Sheet Paper Shredder with 4 Gallons Transparent Window, Black (C206-D)
1991	1DH67WFGMX49	1	148.72	55725	AMAZON CAPITAL SERVICES, INC	B06XYK9CRW Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point (1.0mm), Red, 12 Count
1991	1FYX9Y71PXW1	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	1783191805 The Improv Book: Improvisation for Theatre, Comedy, Education and Life (The Actor's Toolkit)
1991	1GPNFYNP3GJP	1	13.72	55725	AMAZON CAPITAL SERVICES, INC	1933512997 How to Survive Your Freshman Year: By Hundreds of Sophomores, Juniors and Seniors Who Did (Hundreds of Heads Survival Guides)
1991	1FW7Q4PYV9G7	1	14.34	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut 2006695 Tools Basic CORE Color, Multicolor
1991	1DNKN1C93DHQ	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1 ION Audio Block Rocker Plus 100W Portable Speaker, Battery Powered with Bluetooth, Microphone [amp] Cable, AM/FM Radio, Wheels [amp] Telescopic Handle and USB Charging For Smartphones [amp] Tablets
1991	1F3CVPH9MD4C	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F30 Sterilite 19324306 Gasket Box See-Through Lid and Base with Blue Aquarium Latches and Gasket, 20-Quart, 6-Pack
1991	1F3CVPH943WX	1	72.96	55725	AMAZON CAPITAL SERVICES, INC	B06ZY7T5NT HOMZ 15 Gallon Durabilt Tough Storage Container, Black base, Yellow lid, Stackable, 2-Pack
4611	1F3CVPH9J66N	2	25.98	55725	AMAZON CAPITAL SERVICES, INC	B0828SMZNS Miracle-Gro Indoor Potting Mix 6 qt., 2 Pack
1991	1NK1NQRHTJKC	2	29.09	55725	AMAZON CAPITAL SERVICES, INC	B07941GS4X 2021 The Periodic Table of Elements Vinyl Poster - XL Large Jumbo 54 inch Black Banner - Science Chemistry Chart for Teachers, Students, Classroom - Newest 118 Elements

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MLMXXJ9WQPX	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	173338717X Coping Skills for Teens Workbook: 60 Helpful Ways to Deal with Stress, Anxiety and Anger
1991	1MHD1HKD1DYD	2	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07MJHQWPP New Creations Fabric [amp] Foam 10 Feet Wide by 10 Feet High Seamless Polyester Backdrop Drapes Curtains Panel - (Black)
1991	1LJNXFNMWQ47	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1991	1NGGVNWDVVGXW	2	25.60	55725	AMAZON CAPITAL SERVICES, INC	B07MVJBSPX Mead Spiral Notebook, 6 Pack of 1-Subject College Ruled Spiral Bound Notebooks, Cute school Notebooks Pantone Colors, 70 Pages
1991	1L7JR3CM6FTT	2	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07DC6F6N3 Cute Color Pens for Women Toshine Colorful Gel Ink Pens Multi Colored Pens for
1991	1RPYRPTXVWJP	2	17.84	55725	AMAZON CAPITAL SERVICES, INC	B076PLKPKR 9 LED Black Light, Gohyo 27W LED UV Bar Glow in The Dark Party Supplies for Christmas Blacklight Party Birthday Wedding Stage Lighting, Material Metal Iron
1991	1PYKRF9HWCK4	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089NF258S Wireless Computer Mouse, Multifunctional Wireless Mouse, Cimotech 2.4G Slim Cordless Mouse Less Noise for Laptop Ergonomic Optical with USB Mouse for Laptop, Desktop, MacBook (Pink Rose Gold)
1991	1P1N6YF14JDN	2	86.04	55725	AMAZON CAPITAL SERVICES, INC	B07TMYCGB Samstar Letter Tray Organizer, Mesh Desk File Organizer Paper Sorter Holder 5-Tier with 1 Extra Drawer, Black
1991	1QG7TQMMDW1T	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08T9CTTDK 4pcs Funny Happy Smile Monkey Face Mask With Filter Pocket Washable Breathable Reusable Dust-Proof And Windproof And Soft Ear-Loop Mask Outdoor For Men Women
1991	1YYTDXQ7YYK9	2	34.99	55725	AMAZON CAPITAL SERVICES, INC	B014JJG43E WinBridge WB001 Portable Voice Amplifier with Headset Microphone Personal Speaker Mic Rechargeable Ultralight for Teachers, Elderly, Tour Guides, Coaches, Presentations, Christmas Gift Teacher
1991	1VP4CDLT7VDC	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00FMSEUS8 MCS, Black 24 x 36 Inch Trendsetter Poster Frame, 24 x 36
1991	1W3G36XHWJ9K	2	33.50	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1991	1YYTDXQ7RV6L	2	94.99	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids

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1991	1X44CG46W3NL	2	626.80	55725	AMAZON CAPITAL SERVICES, INC	B082DVCCDR 2 Pack Surge Protector Power Strip with 6 Outlets 2 USB Ports, 5-Foot Long Heavy-Duty Braided Extension Cords, Flat Plug, 900 Joules, 15A Circuit Breaker, Wall Mount for Home Office
1991	1WVTPVJVKL7R	2	9.75	55725	AMAZON CAPITAL SERVICES, INC	B06WPBRC2S Pigpen Grid Key Panel for Escape Rooms
1991	1XFDDMVJRJKR	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B089ZV1GDW Caresour Advanced 75% Alcohol Hand Sanitizer Wipes, 4 Packs of 50 (200 Wipes)
1991	16W4NLCY11T4	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8W13J8 seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver Portable Computer Mice for PC, Tablet, Laptop, Notebook with Windows System - Pink
1991	17GKPLR6TND7	2	138.50	55725	AMAZON CAPITAL SERVICES, INC	0399592520 Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.
1991	1CGF364CQ61J	2	49.98	55725	AMAZON CAPITAL SERVICES, INC	B082K88BYV Paint Pens for Rock Painting Art, Ohuhu 40-color Acrylic Markers Pen for DIY Ceramic, Water-Based Acrylic Ink Painting for Porcelain, Metal, Wood, Fabric, Canvas, Paint Marker Mother's Day Gift
1991	1CCFCJLKX9L6	2	27.49	55725	AMAZON CAPITAL SERVICES, INC	B01BKABXOA Sakura XNCW-30N Koi Field 30 Assorted Watercolors with Brush Sketch Set
1991	19DDW47TPJ7R	2	29.18	55725	AMAZON CAPITAL SERVICES, INC	B08DQQT6 Excellerations Fold-Up Portable Desktop Barrier – Student Germ Protection That Acts as a Sneeze Guard, Desk Shield, Personal Protection Screen or Desk Divider
1991	1963H4LDJLV1	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B071HV7GCS Begale Small Plastic Storage Baskets, Black, 11.6"L x 5"W x 3.4"H, Set of 6
1991	1GPNFYNP7VYX	2	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2 Popcorners Snacks Gluten Free Chips, 5 flavor Variety Pack, 20 Oz
1991	1DH67WFGMX49	2	52.11	55725	AMAZON CAPITAL SERVICES, INC	B004QGXPQ0 Avery Hi-Liter Pen-Style Highlighters, Smear Safe Ink, Chisel Tip, 12 Fluorescent Yellow Highlighters (23591)
1991	1DNKN1C93DHQ	2	56.95	55725	AMAZON CAPITAL SERVICES, INC	B0842H7MW7 KEVENZ 60-Pack 3 Star Ping Pong Balls,Advanced Table Tennis Ball,Bulk Outdoor Ping Pong Balls (White)
1991	1FW7Q4PYV9G7	2	199.00	55725	AMAZON CAPITAL SERVICES, INC	B07WGB21KR Cricut Explore Air 2, Blue
1991	1GPNFYNP3GJP	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	1455539007 The Freshman Survival Guide: Soulful Advice for Studying, Socializing, and Everything In Between
1991	1FYX9Y71PXW1	2	18.00	55725	AMAZON CAPITAL SERVICES, INC	1907498370 The Serious Guide to Joke Writing: How To Say Something Funny About Anything
4611	1F3CVPH9J66N	3	72.50	55725	AMAZON CAPITAL SERVICES, INC	B07981H5TS Gemnique X-Large Glass Gems - Clear Molded (48 oz.)

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1991	1NK1NQRHTJKC	3	26.89	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home
1991	1MHD1HKDRG3L	3	121.22	55725	AMAZON CAPITAL SERVICES, INC	B00347A8NK BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 36-Count
1991	1NGGVNWDVGXW	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ3O Post-It Notes, 4 x 6 in, Lined, 5 Pads
1991	1MLMXXJ9WQPX	3	27.58	55725	AMAZON CAPITAL SERVICES, INC	1641523557 The Attachment Theory Workbook: Powerful Tools to Promote Understanding, Increase Stability, and Build Lasting Relationships
1991	1LJNXFNMWQ47	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFJBV51 Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning (Pack of 6)
1991	1L7JR3CM6FTT	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08F7NF359 Industrial Table Lamp, 3 Way Dimmable Touch Control Desk Lamp, E26 Edison Vintage Table Lamp with 2 USB Charging Ports [amp] 2
1991	1QG7TQMMDW1T	3	51.96	55725	AMAZON CAPITAL SERVICES, INC	B01I36KNEU Petitebella Kangaroo Headband Bowtie Tail Gloves 4pc Adult Costume (One Size)
1991	1RPYRPTXVWJP	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQ4CJMJ Alyoen 9 inch Traffic Cones - 10 Pack Soccer Training Cones for Outdoor Activity [amp] Festive Events (Set of 10 or 20)- 5 Colors (Sapphire Blue)
1991	1VP4CDLT7VDC	3	14.03	55725	AMAZON CAPITAL SERVICES, INC	B000JE8U5E PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187)
1991	1WVTPVJVKL7R	3	21.96	55725	AMAZON CAPITAL SERVICES, INC	B08CYB2LFF Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches, Violet, Box of 12 (61615U12C)
1991	1X44CG46W3NL	3	154.95	55725	AMAZON CAPITAL SERVICES, INC	B08QYJMJQ3 2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 6Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office
1991	1W3G36XHWJ9K	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07J1W2YZW Brother Genuine P-touch, TZe-231 4 Pack Tape (TZE2314PKB) ½"(0.47") x 26.2 ft. (8m) 4-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2314PK, TZE231
1991	1XFDDMVJRJKR	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B013J5RPHI Totem the feel good game, Self-Esteem Game for Team Building, School, Family Bonding, Counseling and Therapy

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1991	1YYTDXQ7YYK9	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B083LDPTSZ 100% Compostable 7 Inch Heavy-Duty Plates [125 Pack] Eco-Friendly Disposable Sugarcane Paper Plates
1991	1CGF364CQ61J	3	56.97	55725	AMAZON CAPITAL SERVICES, INC	B08L33MM95 EOOUT 40pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, Black, for School Office Supplies, Travel Storage
1991	1CCFCJLKX9L6	3	8.89	55725	AMAZON CAPITAL SERVICES, INC	B000061FI3 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1991	1GPNFYNP3GJP	3	13.95	55725	AMAZON CAPITAL SERVICES, INC	1530979064 First Year Student to First Year Success: 21 Things You NEED to Know When Starting College
1991	1FYX9Y71PXW1	3	13.04	55725	AMAZON CAPITAL SERVICES, INC	B08FP5TYV5 The Art of Witty Banter: Be Clever, Quick, [amp] Magnetic (2nd Edition) (How to More Likable and Charismatic)
1991	1FW7Q4PYV9G7	3	8.94	55725	AMAZON CAPITAL SERVICES, INC	B07H7VCJFR Cricut Premium Vinyl - Permanent, 12" x 12" Adhesive Decal Sheets Brights Sampler, Tomato Red, Orange, Maize Yellow, Kelly Green, Medium Blue, Forest Green
1991	1GPNFYNP7VYX	3	9.12	55725	AMAZON CAPITAL SERVICES, INC	B07RHQLRYG Mega Variety Pack, Snacks, Variety Pack, 28.1oz Box (28 Count)
4611	1F3CVPH9J66N	4	9.48	55725	AMAZON CAPITAL SERVICES, INC	B07RP3Q1DJ 100 Clear Plastic Spoons Heavy Duty Plastic Silverware Spoons Fancy Plastic Cutlery Elegant Disposable Spoons Pack Bulk Disposable Flatware Plastic Utensils Set Nice Disposable Silverware
1991	1NGGVNWDVVGXW	4	22.59	55725	AMAZON CAPITAL SERVICES, INC	B00FACK5M PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Green Ink, 12-Pack (31453)
1991	1L7JR3CM6FTT	4	35.99	55725	AMAZON CAPITAL SERVICES, INC	B074T8WDJV dbest products Quik Cart Two Wheeled Collapsible Handcart with Black Lid Rolling Utility with Seat Heavy Duty Lightweight
1991	1LJNXFNMWQ47	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00WLB0250 YELLOW SCOPE Foundation Chemistry Kit: Fun [amp] Educational Science/STEM Experiments for Kids
1991	1MLMXXJ9WQPX	4	29.82	55725	AMAZON CAPITAL SERVICES, INC	099762440X I would, but my DAMN MIND won't let me!: a teen's guide to controlling their thoughts and feelings (Words of Wisdom for Teens) (Volume 2)
1991	1RPYRPTXVWJP	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08DQZYXG3 Alyoen {Upgraded} 9 Inch Soccer Training Cones – 10 Pack of Plastic Traffic Cones, Sports Cones for Outdoor[amp]Indoor Activity and Festive Events
1991	1QG7TQMMDW1T	4	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07X8ZLYLR Anker USB C Hub Adapter, 5-in-1 USB C Adapter with 4K USB C to HDMI, Ethernet Port, 3 USB 3.0 Ports, for MacBook Pro, iPad Pro, XPS, Pixelbook, and More

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1991	1W3G36XHWJ9K	4	33.05	55725	AMAZON CAPITAL SERVICES, INC	B07DNHXH5L Black Conductive Paper (Pack of 25), Dry Field Mapping Kit Replacement Paper - Eisco Labs
1991	1WVTPVJVKL7R	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1991	1XFDDMVJRJKR	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XH2FZ1L Batianda New Ombre Color Keyboard Cover Protector Silicone Skin for MacBook Air 13" MacBook Pro 13" 15" 17" (with or w/Out
1991	1VP4CDLT7VDC	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2 Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1991	1CCFCJLKX9L6	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5G1X15 Monitor Wipes, Pre-Moistened Computer Screen Wipes for Electronics, Laptop Screen Wipes, Computer Monitor Cleaning Wipes
1991	1GPNFYNP7VYX	4	36.99	55725	AMAZON CAPITAL SERVICES, INC	B01MT1S1ZR Learning Resources Ten-Frame Floor Mat Activity Set, Math Skills, 22 Pieces, Ages 5+
1991	1GPNFYNP3GJP	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	1404104348 1001 Things Every College Student Needs to Know: Like Buying Your Books Before Exams Start
1991	1DH67WFGMX49	4	49.56	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1991	1FYX9Y71PXW1	4	34.16	55725	AMAZON CAPITAL SERVICES, INC	098897987X Not Nice: Stop People Pleasing, Staying Silent, [amp] Feeling Guilty... And Start Speaking Up, Saying No, Asking Boldly, And Unapologetically Being Yourself
1991	1LJNXFNMWQ47	5	23.10	55725	AMAZON CAPITAL SERVICES, INC	B001YT7DFQ Educational Insights The Original Fluorescent Light Filters in Whisper White 4-Pack, Reduce Glare [amp] Flicker, Easy Setup for Office, Hospitals, Home [amp] Classrooms
1991	1L7JR3CM6FTT	5	49.67	55725	AMAZON CAPITAL SERVICES, INC	B00008OOVV Texas Instruments TI-108 Solar Power Calculator/Teacher's Kit (set of 10)
1991	1MLMXXJ9WQPX	5	15.20	55725	AMAZON CAPITAL SERVICES, INC	1626255903 Just As You Are: A Teen's Guide to Self-Acceptance and Lasting Self-Esteem (The Instant Help Solutions Series)
1991	1NGGVNWDVVGXW	5	50.97	55725	AMAZON CAPITAL SERVICES, INC	B01EXIQGSE Samsill 1.5 Inch Round Ring Binders/Customizable Clear View Binder/Bulk Binder 4 Pack / 3 Ring Binder / 1.5 Inch Binder/Fashion Color Assortment (MP28598)
1991	1QG7TQMMDW1T	5	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082WRCK56 3 Pieces Monkey Ear Headband Bowtie and Tail for Cosplay Costume Party Supplies
1991	1RPYRPTXVWJP	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07X1N5RT3 Alyoen 9 inch Traffic Cones - 10 Pack Soccer Training Cones for Outdoor Activity [amp] Festive Events (Set of 10 or 20)- 5 Colors (Purple)

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1991	1VP4CDLT7VDC	5	11.55	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1991	1W3G36XHWJ9K	5	19.98	55725	AMAZON CAPITAL SERVICES, INC	B075F5PS47 9-Ply Waxed Twine 160 LBS Tensile Strength 1,005 feet roll (335 Yards) 100% Polyester White Cable Tie Down Wax Lacing Cord USA Made
1991	1WVTPVJVKL7R	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07GMZ5NBS New Larger Size! The Original Table Spots for Teachers No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack
1991	1CCFCJLKX9L6	5	35.89	55725	AMAZON CAPITAL SERVICES, INC	B075GBH1KS Volcanics Window Privacy Film Static Window Clings Vinyl 3D Window Decals Window Stickers Rainbow Window Film for Glass
1991	1FYX9Y71PXW1	5	17.95	55725	AMAZON CAPITAL SERVICES, INC	1566080940 Improvisation for Actors and Writers: A Guidebook for Improv Lessons in Comedy
1991	1MLMXXJ9WQPX	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	1496435907 It's Momplicated: Hope and Healing for Imperfect Daughters of Imperfect Mothers
1991	1L7JR3CM6FTT	6	27.49	55725	AMAZON CAPITAL SERVICES, INC	B01N23GRYD BN-LINK ES1513-5-2 Wireless Remote Control Outlet with Extra Long Range (5 Pack)
1991	1NGGVNWDVVGXW	6	21.56	55725	AMAZON CAPITAL SERVICES, INC	B00B7QW6PI PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Purple Ink, 12-Pack (31455)
1991	1LJNXFNMWQ47	6	79.28	55725	AMAZON CAPITAL SERVICES, INC	B08C7G9VKK 40" Mini Trampoline with Handles,for Kids Adults Indoor Small Trampoline Rebounder with Adjustable Foam Handle,Exercise Fitness Trampoline (Red)
1991	1RPRYPTXVWJP	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07NQ4JRKZ Alyoen 9 inch Traffic Cones - 10 Pack Soccer Training Cones for Outdoor Activity [amp] Festive Events (Set of 10 or 20)- 5 Colors (Green)
1991	1QG7TQMMDW1T	6	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07CSTZYB Funny Party Hats Elephant Hat - Elephant Trunk Hat - Elephant Costume - Animal Costume Hats
1991	1WVTPVJVKL7R	6	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZYT52MX Madisi Colored Pencils Bulk - Pre-Sharpended - 12 Assorted Colors - 432 Classpack Colored Pencils for Kids
1991	1VP4CDLT7VDC	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075SSL1G8 777 Tri-Seven Entertainment Harriet Tubman Poster Underground Railroad Classroom Quote, 18"x24", Multicolor
1991	1W3G36XHWJ9K	6	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07G7CQXKL Craftzilla Colored Masking Tape – 7 Roll Multi Pack – 140 Yards x 1 Inch of Colorful Craft Tape – Vibrant Rainbow Colored Painters Tape – Perfect for Arts [amp] Crafts, Labeling and Color-Coding

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1991	1CCFCJLKX9L6	6	37.81	55725	AMAZON CAPITAL SERVICES, INC	B0019IP2GE Prismacolor Premier Color Pencils Water-Soluble Color Pencil Set, Assorted Colors, 36 Count
1991	1FYX9Y71PXW1	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B084P21Y99 MENTAL PICKPOCKETING How to Get to the Truth Without Seeming to Ask Questions: Career Savvy People Skills Book 2
1991	1L7JR3CM6FTT	7	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07P192LC6 JOYOOSS 19.3" x 26.8" Magnetic Dry Erase Boards with Stand Portable Whiteboard Height Adjustable Foldable [amp] 360°
1991	1MLMXXJ9WQPX	7	20.48	55725	AMAZON CAPITAL SERVICES, INC	1623157803 Retrain Your Brain (Cognitive Behavioral Therapy in 7 Weeks: A Workbook for Managing Depression and Anxiety)
1991	1NGGVNWDVGXW	7	8.58	55725	AMAZON CAPITAL SERVICES, INC	B01E0CP6UM AVERY Durable View 3 Ring Binder, 1.5" Slant Rings, 1 Coral Binder (17813)
1991	1LJNXFNMWQ47	7	4.98	55725	AMAZON CAPITAL SERVICES, INC	B003HGGPLW Crayola Ultra Clean Washable Markers, Broad Line, 12 Count
1991	1RPYRPTXVWJP	7	25.66	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1991	1QG7TQMMDW1T	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5CYT25 Feather Boa Set of 6 Vibrant Colors Mardi Gras Party 6.6ft Long Feather Boas
1991	1W3G36XHWJ9K	7	188.87	55725	AMAZON CAPITAL SERVICES, INC	B08668Y49C SHW Electric Height Adjustable Mobile Standing Desk, 40 x 24 Inches, Black
1991	1WVTPVJVKL7R	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal
1991	1VP4CDLT7VDC	7	9.98	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Pre-sharpened Wood Cased #2 HB Pencils, 30 Pack
1991	14FCHRXWKM7Q	7	52.99	55725	AMAZON CAPITAL SERVICES, INC	B07TS69L3R Kuretake Gansai Tambi Watercolors, 48 Colors
1991	1FYX9Y71PXW1	7	15.29	55725	AMAZON CAPITAL SERVICES, INC	1455546046 Nice Girls Don't Get the Corner Office: Unconscious Mistakes Women Make That Sabotage Their Careers (A NICE GIRLS Book)
1991	1LJNXFNMWQ47	8	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07NTWLSXM Inspired Thinkers 240 Pcs Magnetic Letters Set - Classroom Educational Alphabet Magnets Kit, Movable Foam Lowercase and Uppercase ABC with Writing Board and Eraser, for Kids Ages 4 5 6 7 8 9 10 11 12
1991	1MLMXXJ9WQPX	8	15.00	55725	AMAZON CAPITAL SERVICES, INC	0955710405 The Silent Female Scream
1991	1L7JR3CM6FTT	8	18.99	55725	AMAZON CAPITAL SERVICES, INC	B076X3HRRF Wireless Door Bell, AVANTEK Mini Waterproof Doorbell Chime Operating at 1000 Feet with 52 Melodies, 5 Volume Levels [amp]

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1991	1NGGVNWDVVGXW	8	18.52	55725	AMAZON CAPITAL SERVICES, INC	B018KGPKE6 PILOT FriXion Light Pastel Collection Erasable Highlighters, Chisel Tip, Assorted Color Inks, 5-Pack (46543)
1991	1RPYRPTXVWJP	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08PD9JFTS Neon Glow Party Backdrop Fabric Let Glow Background Glow Party Themed Backdrop Neon Birthday Party Decorations for Neon Themed Party Birthday Party, 5.9 x 3.6 Ft
1991	1QG7TQMMDW1T	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08FC2XJMZ 10 Sheets 1 to 100 Black Vinyl Consecutive Number Stickers 1 Inch Self-Adhesive Waterproof Round Number Stickers for Indoor and Outdoor Inventory Storage Classification, Boxes and Locker
1991	1VP4CDLT7VDC	8	104.00	55725	AMAZON CAPITAL SERVICES, INC	B07HRTBZ1H Flipside FLP11162BN Dry Erase Board, 1/2" Graph, 11" x 16", Pack of 4, White/Blue (Pack of 4)
1991	1WVTPVJVKL7R	8	5.94	55725	AMAZON CAPITAL SERVICES, INC	0553296981 Anne Frank: The Diary of a Young Girl
1991	1W3G36XHWJ9K	8	23.97	55725	AMAZON CAPITAL SERVICES, INC	B08667ZX9N PowerTRC Magnetic Desktop Sculpture (Acrobats)
1991	1CCFCJLKX9L6	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07144DC8V Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)
1991	1FYX9Y71PXW1	8	12.95	55725	AMAZON CAPITAL SERVICES, INC	1533243190 Public Speaking Excite Engage and Entertain: 33 ways to keep your audience on the edge of their seats
1991	1MLMXXJ9WQPX	9	13.17	55725	AMAZON CAPITAL SERVICES, INC	163353717X Difficult Mothers, Adult Daughters: A Guide For Separation, Liberation [amp] Inspiration (Narcissistic Mother or Borderline Personality Disorder, Mother Daughter Relationship Book)
1991	1LJNXFNMWQ47	9	15.18	55725	AMAZON CAPITAL SERVICES, INC	B00ITX1K4K 4M 5557 Crystal Growing Science Experimental Kit - 7 Crystal Science Experiments with Display Cases - Easy DIY STEM Toy Lab Experiment Specimens, Educational Gift for Kids, Teens, Boys [amp] Girls
1991	1L7JR3CM6FTT	9	9.29	55725	AMAZON CAPITAL SERVICES, INC	B01N5TKJBH BIC Gel-Ocity Quick Dry Gel Pens, Medium Point Retractable Gel Pen (0.7mm), Assorted Colors, 8-Count
1991	1RPYRPTXVWJP	9	80.97	55725	AMAZON CAPITAL SERVICES, INC	B01M7ZV24V Neon Tape - Blacklight Reactive Glow Tape - UV Fluorescent Black Light Room Decor - Decorations for Luminous Glow Party - Glow King Blacklight Party Supplies - .5 in x 60 ft
1991	1QG7TQMMDW1T	9	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0785XKSQJ Bulk 12 All Ages Colorful Hair Party Hat Head Bopper Assortment - Perfect for Children and Adults
1991	1WVTPVJVKL7R	9	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07JW7L4YF Dry Erase Pockets Reusable Sleeves - 30 Pack, Heavy Duty Oversized 10x14" Clear Plastic Sheet Paper Protectors, 10

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1991	1VP4CDLT7VDC	9	7.89	55725	AMAZON CAPITAL SERVICES, INC	B088R4BKRR 8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack
1991	1W3G36XHWJ9K	9	66.43	55725	AMAZON CAPITAL SERVICES, INC	B07CWMYWGW Ocim (2 Pcs) 10X Magnifying Glass, Handheld Reading Magnifier, 75mm Magnify Glasses Lens, Rubbery with Non-Slip Soft Handle for Seniors Reading and Kids Nature Exploration
1991	1FYX9Y71PXW1	9	19.97	55725	AMAZON CAPITAL SERVICES, INC	1947480847 The NEW Comedy Bible: The Ultimate Guide to Writing and Performing Stand-Up Comedy
1991	1MLMXXJ9WQPX	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08YQR5WYV Good Vibes Gratitude Journal for Girls
1991	1L7JR3CM6FTT	10	13.70	55725	AMAZON CAPITAL SERVICES, INC	B00Y07DNLM BEBONCOOL Wireless Presenter Remote, 2.4GHz Wireless USB Presenter PowerPoint Remote
1991	1LJNXFNMWQ47	10	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00UHJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
1991	1QG7TQMMDW1T	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	B078RLVMSK Kingsdun Small Torx Screwdriver Set with T5 T6 T7 T8 T9 T10 T15 T20 Security Driver Bits for Macbook/Xbox one/Xbox/Controller/PS3/PS4/HDD/Computer Repair
1991	1RPYRPTXVWJP	10	7.82	55725	AMAZON CAPITAL SERVICES, INC	B00550K7RG Multipet's 11.5-Inch Latex Polka Dot Globken Chicken Dog Toy
1991	1WVTPVJVKL7R	10	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01D336HBG Sabrent Premium 60 Watt (12 Amp) 6-Port Aluminum Family-Sized Desktop USB Rapid Charger. Smart USB Charger with Auto
1991	1W3G36XHWJ9K	10	95.94	55725	AMAZON CAPITAL SERVICES, INC	B07LGCYR5B Blue Summit Supplies 30 Plastic Rulers, Bulk Shatterproof 12 Inch Ruler for School, Home, or Office, Clear Plastic Rulers, Assorted Colors, 30 Pack
1991	1VP4CDLT7VDC	10	18.90	55725	AMAZON CAPITAL SERVICES, INC	B000GAUHNO TREND enterprises, Inc. T-8065 U.S. Presidents Bulletin Board Set
1991	1FYX9Y71PXW1	10	17.95	55725	AMAZON CAPITAL SERVICES, INC	1566081734 So You Think You're Funny?: A Students' Guide to Improv Comedy (Dance Other Performing Arts)
1991	1LJNXFNMWQ47	11	7.17	55725	AMAZON CAPITAL SERVICES, INC	B004BPLCQ6 Crayola Broad Line Markers, Bold [amp] Bright Colors, Pack of 10, 1, Assorted
1991	1MLMXXJ9WQPX	11	28.60	55725	AMAZON CAPITAL SERVICES, INC	1684034582 The Dialectical Behavior Therapy Skills Workbook: Practical DBT Exercises for Learning Mindfulness, Interpersonal Effectiveness, Emotion Regulation, ... (A New Harbinger Self-Help Workbook)
1991	1L7JR3CM6FTT	11	42.11	55725	AMAZON CAPITAL SERVICES, INC	B00BDRI27W Bionaire BFF1222AR-BM Remote Control Power Fan, Silver

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RPYRPTXVWJP	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07PWW8QQ1 Alyoen 9 inch Traffic Cones - 10 Pack Soccer Training Cones for Outdoor Activity [amp] Festive Events (Set of 10 or 20)- 5 Colors (Yellow)
1991	1QG7TQMMDW1T	11	27.96	55725	AMAZON CAPITAL SERVICES, INC	B07JQRNDXX Girstunm Women's Classic Layers Fluffy Costume Tulle Bubble Skirt Rainbow-Standard Size
1991	1VP4CDLT7VDC	11	51.96	55725	AMAZON CAPITAL SERVICES, INC	B006RJWYPC Command 3M 12ct Pack Picture [amp] Frame Hanging Strips Sets Medium Size White Damage-Free
1991	1W3G36XHWJ9K	11	12.95	55725	AMAZON CAPITAL SERVICES, INC	B075NTYNC6 Jumping Emoji Popper Spring Launchers Toy Bouncy Ball Party Favors Supplies (24 Pieces)
1991	1WVTPVJVKL7R	11	9.29	55725	AMAZON CAPITAL SERVICES, INC	B000U5N2P0 Wordlock PL-004-BK 5-Dial Combination Padlock, Black
1991	1FYX9Y71PXW1	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	1402211910 Improvisation for the Spirit
1991	1LJNXFNMWQ47	12	32.98	55725	AMAZON CAPITAL SERVICES, INC	B07K8DD2MR WINICE Remote Control and Timer Design Seabed Starry Sky Rotating LED Star Projector for Bedroom, Night Light for Kids, Night Color Moon Lamp for Children Baby Teens Adults(Blue)
1991	1L7JR3CM6FTT	12	69.00	55725	AMAZON CAPITAL SERVICES, INC	B0827LLG8P OKIOLABS OKIOCAM S USB 2-in-1 Webcam and Document Camera for Distance Learning, Video
1991	1RPYRPTXVWJP	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07BJ2VXLQ Alyoen 9 inch Traffic Cones - 10 Pack Soccer Training Cones for Outdoor Activity [amp] Festive Events (Set of 10 or 20)- 5 Colors (Orange)
1991	1QG7TQMMDW1T	12	6.58	55725	AMAZON CAPITAL SERVICES, INC	B077GRQ4F4 CableCreation 2 Pack 3.5mm 1/8 Stereo Jack to 3.5mm Audio Male to Male Adapter Connectors Gold Plated Compatible with for TaoTronics, Mpow BH129 Bluetooth Receiver
1991	1WVTPVJVKL7R	12	4.44	55725	AMAZON CAPITAL SERVICES, INC	0385751532 The Boy in the Striped Pajamas
1991	1VP4CDLT7VDC	12	39.80	55725	AMAZON CAPITAL SERVICES, INC	1631581481 The Constitution of the United States and The Declaration of Independence
1991	1FYX9Y71PXW1	12	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08SWN51HP WORTHY WOMAN: How To Effortlessly Gain A Man's Respect, And Why 'Trying' To Get It Won't Work! - A Guide To Understanding What Men Value In A Woman
1991	1MLMXXJ9WQPX	13	17.90	55725	AMAZON CAPITAL SERVICES, INC	1732752893 Hey Girl! Empowering Journal for girls: To Develop Gratitude and Mindfulness through Positive Affirmations
1991	1L7JR3CM6FTT	13	51.69	55725	AMAZON CAPITAL SERVICES, INC	B007GE2US8 Casual Home 18" Director's Chair Black Frame with Navy Canvas

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RPYRPTXVWJP	13	99.96	55725	AMAZON CAPITAL SERVICES, INC	B08FCG5TRR ARISE Dodgeball Set, 2.75 Inch, Durability, High Bounce, Easter Gift, Super 70 Foam Core Coated Ball for Grabbing, Safe and Fun for Kids and Adults in Playground and Outdoor, Neon 6 Colors
1991	1QG7TQMMDW1T	13	17.98	55725	AMAZON CAPITAL SERVICES, INC	B00C1XZIJC DEWALT Screwdriver Set, Security, 31-Piece (DWAX200)
1991	1VP4CDLT7VDC	13	79.92	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M33I Sony MDRZX110/BLK ZX Series Stereo Headphones (Black)
1991	1WVTPVJVKL7R	13	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Letter Size Sheets Laminating Pouches 9 Inches x 11.5 Inches, 100-pack
1991	1FYX9Y71PXW1	13	14.95	55725	AMAZON CAPITAL SERVICES, INC	0897934245 101 Improv Games for Children and Adults
1991	1MLMXXJ9WQPX	14	12.66	55725	AMAZON CAPITAL SERVICES, INC	0736973516 Mended: Restoring the Hearts of Mothers and Daughters
1991	1RPYRPTXVWJP	14	7.19	55725	AMAZON CAPITAL SERVICES, INC	B002Z5I2AI Multipet's 9-Inch Latex Polka Dot Globlet Pig Dog Toy, Assorted Colors
1991	1VP4CDLT7VDC	14	36.85	55725	AMAZON CAPITAL SERVICES, INC	B07XYXQ7N1 Bulk Earbuds Headphones Earphones for School Classroom Students Kids Child Teen,Library Computer Lab,Donate 50 Pack 6 Assorted Colors Individually Bagged 50Pack
1991	1WVTPVJVKL7R	14	50.99	55725	AMAZON CAPITAL SERVICES, INC	B07PF8NTYB Standing Desk Adjustable Laptop Desk with Tablet iPad Slot Portable Desk for Laptop with Wheels Mobile Workstation Stand up
1991	1FYX9Y71PXW1	14	30.95	55725	AMAZON CAPITAL SERVICES, INC	1350026166 The Improv Handbook: The Ultimate Guide to Improvising in Comedy, Theatre, and Beyond (Performance Books)
1991	1MLMXXJ9WQPX	15	111.02	55725	AMAZON CAPITAL SERVICES, INC	1801130965 Mental Health Workbook: 6 Books in 1 - The Attachment Theory, Abandonment Anxiety, Depression in Relationships, Addiction Recovery, Complex PTSD, Trauma, CBT, EMDR Therapy and Somatic Psychotherapy
1991	1RPYRPTXVWJP	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01N1Z9XZ3 hand2mind Six Color Spinner, Pack of 5
1991	1VP4CDLT7VDC	15	499.90	55725	AMAZON CAPITAL SERVICES, INC	B06XT7QBCV Merge AR/VR Headset - Go Anywhere - Virtual Reality Field Trips and Mixed Reality Learning - Science and STEM Ages 10 and up (Moon Grey)
1991	1WVTPVJVKL7R	15	35.88	55725	AMAZON CAPITAL SERVICES, INC	B0889WWM49 Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz
1991	1FYX9Y71PXW1	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	1982144521 The Great Gatsby: The Graphic Novel

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MLMXXJ9WQPX	16	29.90	55725	AMAZON CAPITAL SERVICES, INC	1952719011 5 Simple Steps to Manage Your Mood a Companion Journal: to Help You Track, Understand, and Take Charge of Your Mood to Create a Happy Relationship with Yourself and Others
1991	1RPYRPTXVWJP	16	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0030GO22I Fox 40 Sonik Blast CMG with Break Away Lanyard - Purple
1991	1VP4CDLT7VDC	16	16.99	55725	AMAZON CAPITAL SERVICES, INC	B075SS1618 Tri-Seven Entertainment Frederick Douglass Poster Build Strong Children Classroom Quote (18x24)
1991	1WVTPVJVKL7R	16	11.68	55725	AMAZON CAPITAL SERVICES, INC	B0143BZHWW Stalwart 75-005 Metal Storage Lock Box, 12"
1991	1FYX9Y71PXW1	16	13.43	55725	AMAZON CAPITAL SERVICES, INC	1647391148 Awaken Your Inner Goddess: Practical Tools for Self-Care, Emotional Healing, and Self-Realization
1991	1MLMXXJ9WQPX	17	29.95	55725	AMAZON CAPITAL SERVICES, INC	1785928147 Creative Coping Skills for Teens and Tweens: Activities for Self Care and Emotional Support including Art, Yoga, and Mindfulness
1991	1RPYRPTXVWJP	17	100.88	55725	AMAZON CAPITAL SERVICES, INC	B000LQFLDE Edx Education Joey Jump - In Home Learning Activity for Kids Physical Play - Stomp and Catch Board - Learn to Catch - Build Coordination
1991	1FYX9Y71PXW1	17	38.96	55725	AMAZON CAPITAL SERVICES, INC	140817460X Getting the Joke: The Inner Workings of Stand-Up Comedy (Performance Books)
1991	1MLMXXJ9WQPX	18	29.90	55725	AMAZON CAPITAL SERVICES, INC	1952719119 Jump Start Your Confidence [amp] Boost Your Self-Esteem: A Guide for Teen Girls Unleash Your Inner Superpowers to Conquer Fear and Self-Doubt, and Build Unshakable Confidence
1991	1RPYRPTXVWJP	18	18.20	55725	AMAZON CAPITAL SERVICES, INC	B002ZV8Y6E Fox 40 Sonik Blast CMG with Break Away Lanyard - Blue
1991	1MLMXXJ9WQPX	19	31.36	55725	AMAZON CAPITAL SERVICES, INC	1634891473 Everything a Band-Aid Can't Fix: A Teen's Guide to Healing and Dealing with Life
1991	1RPYRPTXVWJP	19	13.28	55725	AMAZON CAPITAL SERVICES, INC	B07FQ9945F Chiwava 3 Pack 9" Squeaky Latex Dog Toys Standing Stick Animal Puppy Fetch Interactive Play for Small Medium Dogs
1991	1MLMXXJ9WQPX	20	25.78	55725	AMAZON CAPITAL SERVICES, INC	1641524375 Mindfulness for Teens in 10 Minutes a Day: Exercises to Feel Calm, Stay Focused [amp] Be Your Best Self
1991	1MLMXXJ9WQPX	21	28.72	55725	AMAZON CAPITAL SERVICES, INC	164611972X The Motivational Interviewing Workbook: Exercises to Decide What You Want and How to Get There

Total for check number 194961			11,490.48			
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Check Number 194962						
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1991	STUTLER 2021	1	74.00	00010001	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP DUES
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Total for check number 194962			74.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194963						
1991	10026875	1	489.04	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BE E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	10026871	1	297.08	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	10027013	1	217.68	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BE E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
Total for check number 194963			1,003.80			
Check Number 194964						
8671	KISD 4/27/21	0	275.00	78561	ERICK BERDUGO	UIL JUDGE 4/27/21
Total for check number 194964			275.00			
Check Number 194965						
4611	501693	0	95.00	47670	KRISTINE BESMER	AP TEST 686208
Total for check number 194965			95.00			
Check Number 194966						
1991	003874	1	115.00	65946	BOWKAY DESIGNS, LLC	MISCELLANEOUS FLOWER PURCHASES FOR THE DISTRICT
1991	003882	1	115.00	65946	BOWKAY DESIGNS, LLC	MISCELLANEOUS FLOWER PURCHASES FOR THE DISTRICT
1991	003886	1	120.00	65946	BOWKAY DESIGNS, LLC	MISCELLANEOUS FLOWER PURCHASES FOR THE DISTRICT
Total for check number 194966			350.00			
Check Number 194967						
4611	502090	0	90.00	77762	ALLISON CANTRELL	REF AP TEST 686230
Total for check number 194967			90.00			
Check Number 194968						
4611	500523	0	95.00	75924	PAUL CHARSLY	REF AP TEST 744487
Total for check number 194968			95.00			
Check Number 194969						
4611	501718	0	150.00	78595	ASHLEY CHOATE	REF BARN DEP 704044
Total for check number 194969			150.00			
Check Number 194970						
1991	975007603	1	142.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 194970			142.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194971						
1991	877916-01	1	71.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878334-02	1	256.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878334-01	1	198.00	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194971			525.73			
Check Number 194972						
1991	10478060911	1	707.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE, 86.72 CM (34.14"), SPKR
Total for check number 194972			707.00			
Check Number 194973						
4611	500522	0	95.00	77062	YATINI DESAI	REF AP TEST 686271
Total for check number 194973			95.00			
Check Number 194974						
8671	KISD 4/27/21	0	275.00	72176	LAUREN DILLARD	UIL JUDGE 3/27/21
Total for check number 194974			275.00			
Check Number 194975						
4611	501697	0	285.00	74875	PATRICK DUNCAN	REF AP TEST 724229
Total for check number 194975			285.00			
Check Number 194976						
1991	44511	1	85.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 194976			85.00			
Check Number 194977						
7901	HB MAR 2021	0	0.00	78646	LISA MARIE FREED	HB 3/22/21-3/25/21
Total for check number 194977			0.00			
Check Number 194978						
4611	501561	0	175.00	70504	HEIDI GIBIDES	REF AP TEST 718418
Total for check number 194978			175.00			
Check Number 194979						
1991	079367	1	199.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS - 300CS/M - 1000:1 - 5 MS - HDMI, VGA, DISPLAY PORT WITH 3 YEAR ADVANCED EXCHANGE SERVICE AND PREMIUM
Total for check number 194979			199.00			
Check Number 194980						
1991	9856686598	1	1,130.00	00001173	W.W. GRAINGER, INC.	ITEM #55NM78 SHIPPING BOX, SINGLE WALL, 200#, KRAFT
Total for check number 194980			1,130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194981						
8651	502071	0	95.00	78620	SOPHIA HAMAN	REF TSHIRT 724521
Total for check number 194981			95.00			
Check Number 194982						
4611	501720	0	150.00	78588	JANA HOLLINGSWORTH	REF BARN DEP 693120
Total for check number 194982			150.00			
Check Number 194983						
1991	8972567	1	9.98	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	5973341	1	255.17	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 194983			265.15			
Check Number 194984						
4611	501687	0	95.00	71026	PHILIP HYATT	REF BARN DEP 691637
Total for check number 194984			95.00			
Check Number 194985						
4611	500530	0	95.00	75874	JUSTIN JAEGER	REF AP TEST 711911
Total for check number 194985			95.00			
Check Number 194986						
1991	KISD12/14/20	1	56.19	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
1991	KISD12/15/20	1	117.38	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
1991	KISD12/14/20	1	130.34	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
Total for check number 194986			303.91			
Check Number 194987						
8671	RMB MAR 21	0	78.61	67052	SHELBY ELIZABETH JONES	RMB WTR,SNKS 3/5/21
Total for check number 194987			78.61			
Check Number 194988						
4611	502095	0	90.00	78631	SANGHEE KO	REF AP TEST 688348
Total for check number 194988			90.00			
Check Number 194989						
4611	501702	0	150.00	78604	MATTHEW LASITER	REF BARN DEP 704913
Total for check number 194989			150.00			
Check Number 194990						
4611	501698	0	150.00	78608	ROBERT LEASMAN	REF BARN DEP 743585
Total for check number 194990			150.00			
Check Number 194991						
8671	RMB MAR 21	0	116.13	78510	TERRAL LEWIS	RMB HOTEL 3/23/21
Total for check number 194991			116.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 194992						
4611	501560	0	95.00	78576	RHONDA LINDLEY	REF AP TEST 686801
Total for check number 194992			95.00			
Check Number 194993						
4611	501701	0	150.00	78605	BRANDY LUMBERT	REF BARN DEP 732829
Total for check number 194993			150.00			
Check Number 194994						
4611	RPL 469652	0	15.00	74560	DELLA MARTIN	REF HIS FT 739821
4611	RPL 469651	0	15.00	74560	DELLA MARTIN	REF SCIEN FT 739821
Total for check number 194994			30.00			
Check Number 194995						
4611	501722	0	150.00	78597	CONNOR MCCOY	REF BARN DEP 751758
Total for check number 194995			150.00			
Check Number 194996						
1991	INV0560493	1	53.92	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0560620	1	67.92	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 194996			121.84			
Check Number 194997						
4611	501699	0	150.00	78607	CINDY MENDOZA	REF BARN DEP 704696
Total for check number 194997			150.00			
Check Number 194998						
6651	2134962	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
Total for check number 194998			1,785.00			
Check Number 194999						
4611	501692	0	180.00	78634	JULIETA MORALES	REF AP TEST 751808
Total for check number 194999			180.00			
Check Number 195000						
4611	501725	0	150.00	78592	EMMA MURPHREE	REF BARN DEP 692951
Total for check number 195000			150.00			
Check Number 195001						
4611	500533	0	25.00	78581	MYTRANG NGUYEN	REF AP TEST 699611
Total for check number 195001			25.00			
Check Number 195002						
4611	500532	0	190.00	78579	STEVEN PATTERSON	REF AP TEST 724737
Total for check number 195002			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195003						
4611	501705	0	150.00	72567	KRISTI LYNN PATTON	REF BARN DEP 731384
Total for check number 195003			150.00			
Check Number 195004						
1991	C07899695	1	233.00	40179	PENSKE TRUCK LEASING CO, L P	TYPE: 2026 - 26' VAN RENTAL
Total for check number 195004			233.00			
Check Number 195005						
4611	500534	0	75.00	78580	DAVID PHAM	REF AP TEST 687162
Total for check number 195005			75.00			
Check Number 195006						
1991	TCHS 5/24	0	596.00	45618	PHI DELTA KAPPA INTERNATIONAL	TCHS TAFE6/24-6/27/21
Total for check number 195006			596.00			
Check Number 195007						
1991	32	1	151.30	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
1991	38	1	325.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1991	392	1	38.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8738 SUCTION HOSE
1991	222	1	56.37	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
1991	231	1	444.25	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
1991	274	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1991	121	1	381.33	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	165	1	66.58	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	166	1	130.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE.
1991	392	2	31.97	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-0993 SCREEN
1991	392	3	23.94	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-8971 HOSE
1991	392	4	396.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86334700 DRAIN HOSE
1991	392	5	471.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1007072 HOSE ASSY, DRAIN SSR
1991	392	6	363.38	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #130996 T/N - VACUUM MOTOR
1991	392	7	385.90	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1010457 WAND KIT TELESCOPING
1991	392	8	81.60	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #100105 CLEAR LID COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	392	9	171.70	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1010410 VACUUM HOSE 2CUFF GRAY
1991	392	10	231.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1014268 HOSE, DRAIN SOLUTION
1991	392	11	126.69	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #1223125 LINATEX REAR BLADE
1991	392	12	80.33	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #390943 T/N-FRONT SQ BLADE 700MM
1991	392	13	3.24	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1571 SCREW
1991	392	14	7.03	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-4018 BRACKET
1991	392	15	20.34	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-3822 FOOT LEVER
1991	392	16	71.34	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-5894
1991	392	17	4.01	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-1779 AZLE
1991	392	18	0.89	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #192-6050 RETAINING RING
1991	392	19	60.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	GROUND FREIGHT ESTIMATE
Total for check number 195007			4,320.06			
Check Number 195008						
4611	500535	0	95.00	78582	WILLIAM ROSS	REF AP TEST 688710
Total for check number 195008			95.00			
Check Number 195009						
4611	502092	0	90.00	78632	TRISTAN RUBINO	REF AP TEST 461131100
Total for check number 195009			90.00			
Check Number 195010						
4611	500529	0	25.00	76113	ENRIQUETA RUIZ	REF AP TEST 682211
Total for check number 195010			25.00			
Check Number 195011						
4611	500526	0	25.00	78578	JAMUNA SHRESTHA	REF AP TEST 727887
Total for check number 195011			25.00			
Check Number 195012						
4611	501717	0	150.00	78596	TINA SMARR	REF BARN DEP 758644
Total for check number 195012			150.00			
Check Number 195013						
4611	502087	0	270.00	78630	SKYLER STANDRIDGE	REF AP TEST 694571
Total for check number 195013			270.00			
Check Number 195014						
4611	501713	0	150.00	76164	AISEY STEELE-FLEENOR	REF BARN DEP 752537
Total for check number 195014			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195015						
1991	4889	1	2,431.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	4887	1	1,277.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	4888	1	2,045.50	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	4886	1	4,357.75	66484	TRI-LAM ROOFING & WATERPROOFING INC	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195015			10,111.25			
Check Number 195016						
1991	78231688-00	1	83.65	00002084	UNITED REFRIGERATION INC	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 195016			83.65			
Check Number 195017						
4611	501694	0	95.00	78501	ANDREA VANKEUREN	REF AP TEST 704460
Total for check number 195017			95.00			
Check Number 195018						
4611	501700	0	150.00	78606	DEBORAH WALKER	REF BARN DEP 686240
Total for check number 195018			150.00			
Check Number 195019						
1991	606134	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAY ATTACHED INVOICES FOR LEGAL SERVICES
1991	606133	1	94.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PAY ATTACHED INVOICES FOR LEGAL SERVICES
Total for check number 195019			1,094.50			
Check Number 195020						
4611	500527	0	95.00	75883	PAMELA WERTHMAN	REF AP TEST 686806
Total for check number 195020			95.00			
Check Number 195021						
4611	500528	0	190.00	78577	RICHARD WHITE	REF AP TEST 686394
Total for check number 195021			190.00			
Check Number 195022						
4611	501712	0	150.00	78600	PATRICK WOOD	REF BARN DEP 800998
Total for check number 195022			150.00			
Check Number 702031						
8631	PR K23 4/21	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
Total for check number 702031			517.95			
Check Number 702032						
8631	MAR 2021	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT MAR 21
Total for check number 702032			450.00			
Check Number 702033						
8631	SEBOURN 4/21	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN APR 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702033			300.00			
Check Number 702034						
8631	PR K23 4/21	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC0905
Total for check number 702034			301.14			
Check Number 702035						
8631	INV168451	0	14,895.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT APR 21
Total for check number 702035			14,895.00			
Check Number V179589						
1991	6177689	1	-21.13	68396	BLICK ART MATERIALS LLC	05890-1079 SOFT GRIP 72 PC FLAT SH
1991	6102066	1	162.89	68396	BLICK ART MATERIALS LLC	05890-1079 SOFT GRIP 72 PC FLAT SH
1991	6102066	2	47.00	68396	BLICK ART MATERIALS LLC	05377-1012 DB WONDER WHT BRIGHT SZ 12
1991	6177689	2	-1.10	68396	BLICK ART MATERIALS LLC	05377-1012 DB WONDER WHT BRIGHT SZ 12
Total for check number V179589			187.66			
Check Number V179590						
1991	90006500	0	-209.00	62321	CURRICULUM ASSOCIATES, LLC	PO# 21008478 RTRN
1991	90009071	1	195.00	62321	CURRICULUM ASSOCIATES, LLC	READY READING INSTRUCTION GRADE 1 STUDENT WORKBOOK - ITEM # 165210
1991	90008840	1	150.00	62321	CURRICULUM ASSOCIATES, LLC	13270.1- STAAR READY TEST PRACTICE READING SPANISH GRADE 1 SINGLE
1991	90009071	2	30.00	62321	CURRICULUM ASSOCIATES, LLC	READY READING INSTRUCTION GRADE 1 TEACHER RESOURCE BOOK 2016
1991	90008840	2	12.00	62321	CURRICULUM ASSOCIATES, LLC	13270.9- STAAR READY TEST PRACTICE READING SPANISH GRADE 1 TEACHER GUIDE
1991	90009071	3	234.00	62321	CURRICULUM ASSOCIATES, LLC	READY READING INSTRUCTION GRADE 2 - STUDENT WORKBOOK 2016 - ITEM # 165220
1991	90009071	4	30.00	62321	CURRICULUM ASSOCIATES, LLC	READY READING INSTRUCTION GRADE 2 TEACHER RESOURCE BOOK 2016 - ITEM # 16522.9
1991	90009071	5	18.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION READING GRADE 4 TEACHER GUIDE TESST PRACTICE + INSTRUCTION - ITEM # 13252.9
1991	90009071	6	180.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY READING INSTRUCTION + ASSESSMENT STUDENT SET GRADE 4 - ITEM # 23077.0
1991	90009071	7	82.44	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING AND HANDLING
1991	90008840	99	19.44	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179590			741.88			
Check Number V179591						
4611	6930005	1	12.76	00001096	DEMCO, INC.	W13787470 SNAP-LOCK FOLDING FILE BOXES 11" X 4" X 9" BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	6930005	2	47.85	00001096	DEMCO, INC.	W13787430 SNAP-LOCK FOLDING FILE BOXES 11" X 4 X 9" RED
4611	6930005	3	21.99	00001096	DEMCO, INC.	W12225840 CONNECT FOUR GAME
4611	6930005	99	9.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179591			92.55			
Check Number V179592						
1991	SO-72506	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72503	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72504	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72501	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PGE SQ-07654
1991	SO-72505	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
Total for check number V179592			516.00			
Check Number V179593						
1991	2550583	1	54.42	00001462	FLINN SCIENTIFIC INC	AB1035 DISSECTING PANS,ALUMINUM
1991	2547987	1	6.86	00001462	FLINN SCIENTIFIC INC	AP8958: SYRINGE TIP CAPS PKG OF 10
1991	2547987	2	35.11	00001462	FLINN SCIENTIFIC INC	AP8913: POLARIZING FILM, 5-5/8"X6"
1991	2547987	3	74.98	00001462	FLINN SCIENTIFIC INC	AP8491: MULTIPLE CHOICE AP CHEMISTRY TEST BOOKLETS - CLASSROOM SET
1991	2547987	4	74.98	00001462	FLINN SCIENTIFIC INC	AP8488: AP CHEMISTRY FREE RESPONSE QUESTIONS VOLUME II (WORKBOOKS CONTAINING PRACTICE QUESTIONS FOR AP CHEMISTRY EXAM) CLASS SET OF 24
1991	2547987	5	33.40	00001462	FLINN SCIENTIFIC INC	AP7477: CHEMISTRY PUZZLES & GAMES (INSTRUCTIONAL RESOURCE FOR TEACHER)
1991	2547987	6	123.20	00001462	FLINN SCIENTIFIC INC	AP7671: FLINN SCIENTIFIC ADVANCED INQUIRY LABS FOR AP CHEMISTRY LAB MANUAL (INSTRUCTIONAL RESOURCE FOR TEACHER CONTAINING LAB EXPERIMENTS)
1991	2547987	7	42.77	00001462	FLINN SCIENTIFIC INC	AP7706: LABORATORY EXPERIMENTS FOR ADVANCED PLACEMENT CHEMISTRY, GUIDED-INQUIRY - TEACHER EDITION (INSTRUCTIONAL RESOURCE FOR TEACHER CONTAINING LAB EXPERIMENTS)
1991	2547987	8	22.00	00001462	FLINN SCIENTIFIC INC	AP7707: LABORATORY EXPERIMENTS FOR ADVANCED PLACEMENT CHEMISTRY, GUIDED INQUIRY - STUDENT EDITION (WORKBOOK)
Total for check number V179593			467.72			
Check Number V179594						
1991	IN30219	1	193.03	00001477	THE PROPHET CORPORATION	57-260: RAINBOW STEADFAST SCOOTER SET - INDOOR, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179594			193.03			
Check Number V179595						
4611	10485564-01	1	61.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 TO PURCHASE GRAPHIC SUPPLY ITEMS FOR KCAL GRAPHICS PROGRAM STUDENT USE
Total for check number V179595			61.90			
Check Number V179596						
1991	7300830	1	446.32	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-12043-0 THE CIVICALLY ENGAGE CLASSROOM
1991	7300830	2	44.63	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V179596			490.95			
Check Number V179597						
1991	363332802	1	4.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300**
Total for check number V179597			4.50			
Check Number V179598						
1991	FTWINV003248	1	860.52	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003258	1	594.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003257	1	2,744.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003250	1	704.48	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTEINV003249	1	364.48	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179598			5,267.48			
Check Number V179599						
1991	551909	1	606.55	45173	MT LIBRARY SERVICES, INC.	LIBRARY BOOKS FROM BACKLIST
Total for check number V179599			606.55			
Check Number V179600						
1991	58239	1	208.00	00012328	ABC FLAG ACQUISITION CORP.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179600			208.00			
Check Number V179601						
1991	0880-438585	1	100.72	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-438799	1	77.44	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-438508	1	204.78	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-438960	1	65.43	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-439061	1	39.92	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-437677	1	225.00	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-437913	1	223.89	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179601			937.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179602						
1991	207741 01	1	592.00	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207648 01	1	245.43	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207620 01	1	174.98	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179602			1,012.41			
Check Number V179603						
1991	11635	1	910.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 CHARCOAL TSHIRTS
1991	11635	2	90.00	67371	ROYOLA SCREEN PRINTING, INC.	NEXT LEVEL 6210 CHARCOAL TSHIRTS XXL
Total for check number V179603			1,000.00			
Check Number V179604						
1991	3891254-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3889980-00	1	1.60	00002044	SCHOOL HEALTH CORPORATION	99306 School Health Cotton-Tipped Applicators, 6" Length 100/Package
1991	3891254-00	2	36.43	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3889980-00	2	11.96	00002044	SCHOOL HEALTH CORPORATION	32120 School Health Adhesive Bandages, Extra-Large Flexible Fabric, 2" X 4" 50/Box
1991	3889980-00	3	3.89	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3891254-00	3	43.74	00002044	SCHOOL HEALTH CORPORATION	32076 School Health Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box
1991	3889980-00	4	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3891254-00	4	17.88	00002044	SCHOOL HEALTH CORPORATION	32230 School Health Adhesive Bandages, Flexible Knuckle, 1-1/2" X 3" 100/Box
1991	3889980-00	5	13.40	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3891254-00	5	9.04	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3891254-00	6	38.50	00002044	SCHOOL HEALTH CORPORATION	48030 Disposable Latex-Free Washcloths 500/Case
1991	3889980-00	6	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3889980-00	7	22.18	00002044	SCHOOL HEALTH CORPORATION	21431 Probe Covers for Welch Allyn SureTemp Thermometer 250/Box
1991	3891254-00	7	6.70	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3891254-00	8	8.60	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3889980-01	8	31.42	00002044	SCHOOL HEALTH CORPORATION	47028 Save-A-Tooth Emergency Tooth Preserving System
1991	3889980-00	9	11.73	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3891254-00	9	12.98	00002044	SCHOOL HEALTH CORPORATION	90071 Disposable Diagnostic Lights, 6/Box
1991	3889980-01	10	1.83	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3891254-00	10	11.43	00002044	SCHOOL HEALTH CORPORATION	90246 Tooth Saver Necklace 144/Package
1991	3889980-00	11	18.08	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3891254-00	11	2.92	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3891254-00	12	19.55	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
Total for check number V179604			376.94			
Check Number V179605						
4901	208127097797	1	440.64	78229	SCHOOL SPECIALTY, LLC	037748 LITEBOX THE ORIGINAL 12X16
1991	208127121435	2	146.16	78229	SCHOOL SPECIALTY, LLC	216782 SAX DRYING RACK TABLE BLACK
1991	208127121435	3	60.64	78229	SCHOOL SPECIALTY, LLC	1397152 STORAGE CART 10 SHALLOW DRAWERS ORGANIZER TOP 12X14X42
Total for check number V179605			647.44			
Check Number V179606						
1991	107612331001	1	820.13	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179606			820.13			
Check Number V179608						
1991	3471615008	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395825 Mind Reader Adjustable Height Ergonomic Foot Rest, Black (FTLINE-BLKX)
1991	3471614991	1	210.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398972 Union [amp] Scale Essentials 5 Shelf 72"H Laminate Bookcase, Espresso (UN56975)
1991	3473922440	1	103.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1991	3473922448	1	15.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1828107 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Gray/Black (44429-CC)
1991	3473922449	1	348.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3472062014	1	249.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24174391 FlexiSpot 35" Sit-Stand Desk Converter, Black (M2B)
1991	3473922450	1	67.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24000885 Duracell Products Button Cell Silver Oxide Calculator [amp] Watch Battery, 303 By 357(AZTY04695)
1991	3473037017	1	358.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard 1" 3-Ring View Binder, Black (26431-CC)
1991	3473922432	1	24.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332893 Sharpie Permanent Markers, Fine Point, Black, 36/Pack (35010)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473922453	1	94.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3473922661	1	293.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU 1798848 STAPLES ONE TOUCH STAPLER FULL STRIP CAPACITY BLACK
1991	3473922446	1	251.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354066 Redi-Tag Divider Notes with Tabs, Assorted Colors, 4" Wide, 60 Sheets/Pack (29500)
1991	3473037009	1	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3473922685	1	3,245.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEA@KELLERISD.NET
1991	3473922667	1	1,423.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3473922678	1	314.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDZ@KELLERISD.NET
1991	3473922680	1	668.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1991	3473922682	1	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3473922683	1	1,161.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-130-FAC CUSTODIAL SUPPLIES SUNSET VALLEY ELEMENTARY ATTN: GLENDA.FLORES@KELLERISD.NET
1991	3473922684	1	634.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3473922451	1	84.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	771972 Avery Easy Peel Laser Address Labels, 1/2" x 1 3/4", White, 80/Sheet, 100 Sheets/Pack (5167)
1991	3473922664	1	330.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3473922658	1	985.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # SKU 356332 STAPLES POWER EXTREME ELECTRIC PENICL SHARPENER, GRAY SILVER
1991	3473922690	1	1,309.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3473922691	1	-45.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3473037043	1	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
4611	3473922436	1	419.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2806262 Staples 2-Drawer Light Duty Vertical File Cabinet, Locking, Letter, Black, 18"D (52149)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3473922437	1	89.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398918 Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Blue (UN56965)
1991	3471615008	2	3.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	107250 Paper Mate Sharpwriter Mechanical Pencils, No. 2 Medium Lead, 12/Pack (3030131)
1991	3473922446	2	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342725 Poppin Mini Pocket Notebooks, 3.5" x 5", College Ruled, 32 Sheets, Assorted Jewel Colors, 10/Set (104922)
1991	3473922448	2	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752472 Swingline Optima Desk Stapler, 40 Sheet Capacity, Silver/Black (87845)
1991	3473037017	2	213.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24326196 Staples Zipper Pencil Pouches, Assorted Colors (53276)
1991	3473922450	2	143.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3473922449	2	6.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1991	3473922451	2	132.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 TRU RED File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1991	3473037043	2	22.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	885276 Post-it Recycled Super Sticky Notes, 3" x 3", Bali Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24NH-CP)
1991	3473037009	2	15.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887844 Coastwide Professional Recycled Napkin, 1-Ply, White, 400/Pack (CW20179)
1991	3473922432	2	10.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110566 Sargent Art Erasers, Pink, 36/Pack (36-1012)
1991	3471615008	3	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, 12/Pack (BL77C)
1991	3473037043	3	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3473922446	3	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923220 Poppin Mini Medley Professional Notebooks, Wide Ruled, 32 Sheets, Assorted Colors, 10/Pack (101024)
1991	3473037009	3	54.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1991	3473922451	3	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3473922448	3	69.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24463126 Fujifilm INSTAX Mini 11 16654762 Instant Camera, Sky Blue
1991	3471615008	4	20.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469026 2021-2022 AT-A-GLANCE 17" x 21.75" Desk Pad Calendar, Academic, White/Black (SK2416-00-22)
1991	3473922451	4	31.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473037043	4	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1991	3473922446	4	167.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24374425 Poppin Task Pad , 4" x 5", Assorted, 100 Sheets/Pad, 24 Packs of 3, (105758-MC)
1991	3473922448	4	21.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601593 Dixon Wooden Pencils, No. 2 Soft Lead, 144/Box (14412)
1991	3471615008	5	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768002 Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400BKD)
1991	3473037043	5	10.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1234091 Staples All In One 4 Compartment Faux Leather File Organizer, Black (45047)
1991	3473922451	5	52.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486330 Staples Medium Weight Sheet Protectors, Clear, 200/Box (10525)
1991	3473922446	5	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657280 Poppin Mini Pocket Notebooks, 3.5" x 5", Narrow Ruled, 32 Sheets, Assorted Pastels, 10/Set (104452)
1991	3473922448	5	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3471615008	6	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2768001 Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500BKD)
1991	3473922448	6	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 TRU RED File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack (TR59208)
1991	3473037043	6	10.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	916330 TRU RED 3" x 5" Index Cards, Lined, Assorted Colors, 300/Pack (TR50998)
1991	3473922446	6	251.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1991	3471615008	7	39.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2767340 Duracell Coppertop D Alkaline Batteries, 12/Pack (MN1300)
1991	3473922446	7	1,115.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3473037043	7	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356654 Falcon Dust-Off Air Dusters, 7 oz, 2/Pack (DPSM2)
1991	3471615008	8	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3473037043	8	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1991	3471615008	9	2.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3473037043	9	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3471615008	10	0.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3471615008	11	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359695 Command General Purpose Variety Kit, 54 pieces/Pack (17231-ES)
1991	3471615008	12	14.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1991	3471615008	13	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419978 TRU RED Portable File Tote, Letter Size, Clear (TR58298)
1991	3471615008	14	57.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 TRU RED Reinforced Hanging File Folders, 5-Tab, Letter Size, Blue/Green/Red/Violet/Yellow, 25/Box (TR18654)
1991	3471615008	15	58.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659787 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Blue, 24/Pack (TR13842)
1991	3471615008	16	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1143682 Pentel EnerGel Alloy Retractable Liquid Gel Pen, Medium Point 0.7 mm, Pink Barrel, Black Ink, Ea
1991	3471615008	17	12.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702876 Staples 3" 3-Ring Better Binder, Pink (15128-US)
1991	3471615008	18	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	399963 Staples 3" 3-Ring Better Binder, Plum (22172-US)
1991	3471615008	19	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	728073 Staples 3" 3-Ring Better Binder, Orange (16405)
1991	3471615008	20	12.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	702877 Staples 3" 3-Ring Better Binder, Teal (15129-US)
Total for check number V179608			15,655.83			
Check Number V179609						
1991	BARKER 21/22	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	BARKER8/1/21-7/31/22
4611	BARKER5/13/	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	R BARKER 5/13-5/15/21
4611	RITTER 21/22	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/21-7/31/22
4611	POLLOCK21/22	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	8/1/21-7/31/22
4611	POLLOCK21/22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	J POLLOCK5/13-5/15/21
4611	RITTER 21/22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	D RITTER 5/13-5/15/21
Total for check number V179609			315.00			
Check Number V179610						
1991	353498	1	305.00	00007632	TASBO	REGISTRATION FEE FOR TASBO ONLINE COURSE RECORDS MANAGEMENT ACADEMY. MAY 18-20, 2021
Total for check number V179610			305.00			
Check Number V179611						
1991	65463	1	1,325.00	55891	TITAN SUPPORT SYSTEMS INC	C101.1S TEXAS CENTURION W/S (WIDE STANCE): SCHOOL TEXAS BLACK; 1-30; 1-32; 1-34; 1-36; 2-42; 2-44; 2-48
1991	65463	2	78.00	55891	TITAN SUPPORT SYSTEMS INC	S101S TEXAS SUIT SLIP ONS: SCHOOL TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	65463	3	543.75	55891	TITAN SUPPORT SYSTEMS INC	L100-2S TEXAS TWO COLOR: LONGHORN PRONG BELT: SCHOOL TEXAS RED AND GOLD
1991	65463	4	51.75	55891	TITAN SUPPORT SYSTEMS INC	T2006S TEXAS MID THP WRIST WRAPS: SCHOOL TEXAS
Total for check number V179611			1,998.50			
Check Number V179612						
1991	9837689	1	209.25	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179612			209.25			
Check Number WT080412						
6801	T-8	0	3,082.18	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-21/3-31-21
1991	T-8	0	6,105.92	78102	FIRST FINANCIAL EQUITY CORPORATION	FEES 1-1-21/3-31-21
Total for check number WT080412			9,188.10			
Check Date 4/13/2021						
Check Number 195023						
2401	422-115435	1	2,936.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 195023			2,936.00			
Check Number 195024						
1991	A305047	0	145.00	70380	GARY WAYNE ALEXANDER	TCHS BBALL 3/30/21
Total for check number 195024			145.00			
Check Number 195026						
4611	1PJQP6M1DMXY	1	49.90	55725	AMAZON CAPITAL SERVICES, INC	B01J0KIV2Y ABCCANOPY Instant Canopy SunWall 10x10 FT, 1 Pack Sidewall Only, Gray
1991	1JX9WRW3H3CQ	1	95.99	55725	AMAZON CAPITAL SERVICES, INC	B086LLNJQX Logitech SLIM FOLIO PRO Backlit Bluetooth Keyboard Case for iPad Pro 12.9-inch (3rd and 4th gen) - Graphite
1991	1NCLDDCGNCLX	1	14.60	55725	AMAZON CAPITAL SERVICES, INC	B078H9VSGM Carson Dellosa STEM Challenges Learning Cards (140350),Multi
1991	1N7Q934GLDMQ	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B081SWK6Z1 HORUSDY 30-Piece Premium Bungee Cords Assortment Jar, Includes 10", 18", 24", 32", 40" Bungee Cords, 8"Canopy/Tarp Ball Ties and Crocodile Mouth Tarp Clips
1991	1N7Q934G9RK6	1	191.98	55725	AMAZON CAPITAL SERVICES, INC	B086LLNJQX Logitech SLIM FOLIO PRO Backlit Bluetooth Keyboard Case for iPad Pro 12.9-inch (3rd and 4th gen) - Graphite
1991	1MT4GN9V7M9R	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07QL75TX2 Kids Reflective Safety Vest High Visibility Lightweight Vest Security Construction Vest Breathable Running Vest Traffic Mesh Vest Neon Blue for Boys and Girls 20PCS
1991	1LJNXFNMNJCM	1	26.61	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Black, 36 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JX9WRW3JF3R	1	34.86	55725	AMAZON CAPITAL SERVICES, INC	B000JE8U5E PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Navy Blue Ink, 12-Pack (31187)
1991	1THTPF3QNW6P	1	12.69	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1991	1RPYRPTY6NT	1	17.30	55725	AMAZON CAPITAL SERVICES, INC	B01MSHIRRG Sunlite R14/LED/N/E17/4W/D/27K/3PK 2700K Reflector Floodlight 4 Watt, 25W Equivalent Light Bulbs with Intermediate E17 Base
1991	1Y4HLN7XCVVH	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZCK29QH 5 Pack X-large Reusable Waterproof Grocery Shopping Bags
1991	1XMHQQJF3N9X	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B000P6XESY Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 4 Rolls (3850-4RD)
1991	11RFGN7919DH	1	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08RRYF52V 61 PCS SENSORY FIDGET TOYS PACK,STRESS [AMP] ANXIETY RELIEF TOOLS BUNDLE FIGETGET TOYS SET FOR KIDS ADULTS,AUTISTIC ADHD TOYS,STRESS BALLS FIDGET SPINNER MARBLE MESH PUZZLE
1991	16W4NLCY39VQ	1	132.93	55725	AMAZON CAPITAL SERVICES, INC	B000S7ETIA Amazon Basics 16/3 Vinyl Outdoor Extension Cord - Orange, 50 Foot
1991	1963H4LDNNQT	1	38.87	55725	AMAZON CAPITAL SERVICES, INC	B0035YCYI Constructive Playthings-HUR-6 Classic Stories Flannel Board Set [Set of 5]
1991	1F3CVPH9RVLH	1	280.47	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
1991	1FYX9Y71HJQF	1	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07PK1CTF6 IRIS USA TB-42 Stack [amp] Pull Storage Box, 12 Qt, Pearl, 6 Count
1991	1GVVWJ1RMVTH	1	43.68	55725	AMAZON CAPITAL SERVICES, INC	B07ZYSPQF1 practicalWs 24"×118" Distressed Wood Peel and Stick Wallpaper Removable Wall Paper Self Adhesive Wooden Covering Vintage Wood Panel Interior Film Surfaces Easy to Clean and Apply
1991	1FW7Q4PYKVVC	1	1,003.50	55725	AMAZON CAPITAL SERVICES, INC	1646320042 Social, Emotional, and Psychosocial Development of Gifted and Talented Individuals
4611	1PJQP6M1DMXY	2	255.95	55725	AMAZON CAPITAL SERVICES, INC	B07GX8KVQ8 ABCCANOPY Canopy Tent PopUp Canopy 10x10 Pop Up Canopies Commercial Tents Market stall with 6 Removable Sidewalls and Roller Bag Bonus 4 Weight Bags and 10ft Screen Netting and Half Wall, Gray
1991	1JX9WRW3JF3R	2	159.96	55725	AMAZON CAPITAL SERVICES, INC	B0197ZOAKE TaoTronics TT-DL13B LED Desk Lamp Eye-caring Table Lamps, Dimmable Office Lamp with USB Charging Port, Touch Control, 12W, 5 Color Modes, Philips Enabled Licensing Program (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NCLDDCGNCLX	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFLJH2D TAKAGI iPhone Charger, Lightning Cable 3Pack 6FT Nylon Braided Fast Charging High Speed Data Sync Transfer Cord Power Connector Compatible with iPhone 12 11 Pro Max XS XR X 8 7 Plus for iPad
1991	1N7Q934GLDMQ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB9F5TW Edufun Expanding File Organizer 24 Pockets, Accordion Folders Letter Size Hold 240 Sheets, Assorted with Rainbow, Designed
1991	1THTPF3QNW6P	2	12.60	55725	AMAZON CAPITAL SERVICES, INC	B00I0EYGUNU Roaring Spring Enviroshades Recycled Mini Legal Pads, 6 Pack, 5" x 8" 50 Sheets, Assorted Colors
1991	1RPYRPTY6NT	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B075X2QLFW Dust-Off Disposable Compressed Gas Duster kcFgcZ, 4Pack (Can 10oz.)
1991	1XMHQJF3N9X	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07R63JGWS Regal LED A19 Light Bulb 5000K Daylight 800-Lumen, 9-Watt (60-Watt Equivalent), E26 Base, 5000 Kelvin, Day Light, 5-Pack, Non-Dimmable
1991	11RFGN7919DH	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07H44KTXW 4 Pack 2 Inch 3 Ring Binders, Rugged Design for Home, Office, and School, Designed for of 8.5 Inch x 11 Inch Paper, Purple,
1991	13GVNJD74TV9	2	500.00	55725	AMAZON CAPITAL SERVICES, INC	1700076515 Gifted Guild's Guide to Depth and Complexity: Finding Your Way Through the Framework
1991	1963H4LDNNQT	2	13.77	55725	AMAZON CAPITAL SERVICES, INC	B075FXDY7N Knights, Dragons and Castle Felt Storyboard
1991	1FYX9Y71HJQF	2	84.32	55725	AMAZON CAPITAL SERVICES, INC	B00MNPQRK2 KidKraft 2-in-1 Activity Table with Board, Gray/Natural, 28.5" x 23.5" x 3.25"
1991	1JX9WRW3JF3R	3	42.20	55725	AMAZON CAPITAL SERVICES, INC	B018KGPKE6 PILOT FriXion Light Pastel Collection Erasable Highlighters, Chisel Tip, Assorted Color Inks, 5-Pack (46543)
1991	1N7Q934G677M	3	-17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNDT7R3 BigOtters Engraved Inspirational Stones,25 Different Words Encouragement Stones Amulets Gift Stones for Friends and Family
1991	1N7Q934GLDMQ	3	15.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1991	1NCLDDCGNCLX	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG44 Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 20 Count
1991	1RPYRPTY6NT	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08L59XYH2 50 PACK DISPOSABLE BLACK FACE MASK COVER FOR ADULTS, DUSTPROOF FILTER COVER, SINGLE USE 3 PLY PROTECTORS WITH ELASTIC EARLOOPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1THTPF3QNW6P	3	17.94	55725	AMAZON CAPITAL SERVICES, INC	B07DCBSYRL ArtCreativity 13 Inch Flexible Bendy Pencils for Kids - 12 Pack - Fun and Functional Long Bendable Writing Pencils - Birthday Party Favor, Goodie Bag Fillers, Classroom Gifts, Back to School Supplies
1991	1XMHQQJF3N9X	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNDT7R3 BigOtters Engraved Inspirational Stones,25 Different Words Encouragement Stones Amulets Gift Stones for Friends and Family
1991	11RFGN7919DH	3	11.79	55725	AMAZON CAPITAL SERVICES, INC	B0748T5TR5 Avery Heavy-Duty Plastic Industrial Dividers, 26 A-Z Tabs, Yellow (23081),11.05 x 9.05 x 0.3 inches
1991	13GVNJD74TV9	3	805.75	55725	AMAZON CAPITAL SERVICES, INC	1618219758 Collaboration, Coteaching, and Coaching in Gifted Education: Sharing Strategies to Support Gifted Learners
1991	1FYX9Y71HJQF	3	43.99	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
1991	1NCLDDCGNCLX	4	20.86	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1991	1JX9WRW3JF3R	4	15.96	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71 Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point
1991	1N7Q934G677M	4	-114.95	55725	AMAZON CAPITAL SERVICES, INC	B07MB99RF8 Power Strip with USB - NTONPOWER Travel Power Strip Flat Plug, 10ft Extra Long Extension Cord, 3 Outlets 2 USB Desktop Charging Station, Wall Mount, Compact for Home, Dorm Room and Office, UL Listed
1991	1THTPF3QNW6P	4	58.72	55725	AMAZON CAPITAL SERVICES, INC	B000F8XIP6 Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
1991	1XMHQQJF3N9X	4	137.94	55725	AMAZON CAPITAL SERVICES, INC	B07MB99RF8 Power Strip with USB - NTONPOWER Travel Power Strip Flat Plug, 10ft Extra Long Extension Cord, 3 Outlets 2 USB Desktop Charging Station, Wall Mount, Compact for Home, Dorm Room and Office, UL Listed
1991	11RFGN7919DH	4	19.10	55725	AMAZON CAPITAL SERVICES, INC	B000J07JXM Pendaflex 40142 Top Tab File Guides, Alpha/A-Z 1/5 Tab, Polypropylene, Letter (Set of
1991	1FYX9Y71HJQF	4	20.11	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1N7Q934G677M	5	-310.15	55725	AMAZON CAPITAL SERVICES, INC	B07797MRC3 Ustellar 100W Exterior RGB LED Flood Lights Color Changing Led Waterproof Color Floodlight Dimmable Party Uplighting Landscape Wall Washer Lights Stage Lighting Halloween Decoration Outdoor
1991	1NCLDDCGNCLX	5	12.47	55725	AMAZON CAPITAL SERVICES, INC	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count
1991	1THTPF3QNW6P	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9ZZCW1 PAPRMA Half Sheet Self Adhesive Shipping Labels for Laser [amp] Inkjet Printers(100 Sheets, 200 Labels)
1991	1XMHQQJF3N9X	5	620.30	55725	AMAZON CAPITAL SERVICES, INC	B07797MRC3 Ustellar 100W Exterior RGB LED Flood Lights Color Changing Led Waterproof Color Floodlight Dimmable Party Uplighting Landscape Wall Washer Lights Stage Lighting Halloween Decoration Outdoor
1991	11RFGN7919DH	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6 Amazon Basics 3 Ring Binder Dividers with 8 Tabs, Pack of 6 Sets
1991	1NCLDDCGNCLX	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082PS51DF Push Pins Binder Clips Paperclips Sets for Office, School and Home Supplies, Desk Organized, 72 Pcs Assorted Sizes (Blue)
1991	1N7Q934G677M	6	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQS1NQS LED Desk Lamp, JKSWT Eye-Caring Table Lamps Natural Light Protects Eyes Dimmable Office Lamp with with 3 Color Modes USB Charging Port Touch Control and Memory Function, 10W Reading Lamp
1991	1THTPF3QNW6P	6	87.84	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count
1991	1XMHQQJF3N9X	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQS1NQS LED Desk Lamp, JKSWT Eye-Caring Table Lamps Natural Light Protects Eyes Dimmable Office Lamp with with 3 Color Modes USB Charging Port Touch Control and Memory Function, 10W Reading Lamp
1991	11RFGN7919DH	6	12.98	55725	AMAZON CAPITAL SERVICES, INC	B00007M9J6 Pendaflex A-Z Top Tab Recycled Gray Pressboard 1/5-Tab File Guides, Letter, 25/Set (PN925)
1991	1NCLDDCGNCLX	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07WJXXWQ2 Disposable Paper Coffee Cups - Espresso Shot Cups (50, 4 oz.)
1991	1THTPF3QNW6P	7	8.89	55725	AMAZON CAPITAL SERVICES, INC	B06XQ5FTC2 16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)
1991	11RFGN7919DH	7	28.24	55725	AMAZON CAPITAL SERVICES, INC	B00392A4WU Cardinal Expanding Plastic Binder Dividers, Flexible Front Pockets Expand 1/4", 8-Tab, Insertable Multicolor Tabs,
1991	1NCLDDCGNCLX	8	8.22	55725	AMAZON CAPITAL SERVICES, INC	B00A86HREI EXPO 81803 Dry Erase Surface Cleaner 8oz Spray Bottle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NCLDDCGNCLX	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07616B2NS ThinkFun Cat Crimes Brain Game and Brainteaser for Boys and Girls Age 8 and Up - A Smart Game with a Fun Theme and Hilarious Artwork
1991	1NCLDDCGNCLX	10	21.76	55725	AMAZON CAPITAL SERVICES, INC	B00BI5GZGO Schneider Slider Rave XB Ballpoint Pen, Box of 5, Black (132501)
1991	1NCLDDCGNCLX	11	3.48	55725	AMAZON CAPITAL SERVICES, INC	B0014D5OA8 Reynolds Wrap Standard Aluminum Foil, 75 Square Ft
1991	1NCLDDCGNCLX	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08BL56TQD Laminator, Toyuugo A4 Laminator Machine, 4 in 1 Thermal Laminator for Home Office School Use, 9 inches Max Width, Quick Warm-Up, Paper Trimmer, Corner Rounder (15 Laminating Pouches)
1991	1NCLDDCGNCLX	14	6.99	55725	AMAZON CAPITAL SERVICES, INC	B082PTPW6 Push Pins Binder Clips Paperclips Sets for Office, School and Home Supplies, Desk Organized, 72 Pcs Assorted Sizes (Rose Gold)
1991	1NCLDDCGNCLX	15	3.97	55725	AMAZON CAPITAL SERVICES, INC	B000PCY94Q Adhesive Technologies 220-14ZIP30 Multi Temp Full Size Glue, 4-Inch, 30-Pack
1991	1NCLDDCGNCLX	16	21.76	55725	AMAZON CAPITAL SERVICES, INC	B00BI5H0PY Schneider Slider Rave XB Ballpoint Pen, Box of 5, Blue (132503)
1991	1NCLDDCGNCLX	17	20.75	55725	AMAZON CAPITAL SERVICES, INC	B007TIEG6U Handy Art Empty 2 ounce Marker Bottle, Dauber Tip and Cap, 12-Each (900-003)
1991	1NCLDDCGNCLX	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QRQT75B Colored Masking Tape, 6 Pieces 1 Inch x 22 Yard Rainbow Masking Tape Labeling Tape, Assorted Color Coded [amp] Kids DIY Art Supplies, Home Decoration, Office Supplies
1991	1NCLDDCGNCLX	19	6.89	55725	AMAZON CAPITAL SERVICES, INC	B082BG2LXL Plasticpro 7 oz Disposable Plastic Medium Weight Clear Drinking Cups [100 Count]
1991	1NCLDDCGNCLX	20	10.19	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (360 yards total), 2020, 6 Rolls
Total for check number 195026			5,009.45			
Check Number 195027						
6801	1215382	1	12,459.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FRHS AUDITORIUM RETURN AIR MODIFICATIONS TO EXTEND UP TO THE CATWALK TO ASSIST IS AIR CIRCULATION -INSTALL 24" SPIRAL DUCTWORK - NOT TO INCLUDE OVERTIME LABOR
Total for check number 195027			12,459.00			
Check Number 195028						
4611	66694	1	2,835.00	69618	RSVP & ACT, INC.	QTY 21 TVMA CERTIFIED VETERINARY ASSISTANT PROGRAM CERTIFICATION EXAMINATION FEE
Total for check number 195028			2,835.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195029						
1991	A311794	0	145.00	78628	DOMINIC ANAYA	KHS BBALL 3/19/21
Total for check number 195029			145.00			
Check Number 195030						
2111	CO#001748-1	1	1,662.75	69035	BELL'S BOOK NEST	#9781506338538 HOW TO PERSONALIZE LEARNING
2111	CO#001748-2	1	106.64	69035	BELL'S BOOK NEST	#9781506338538 HOW TO PERSONALIZE LEARNING
1991	CO#001743-2	1	11.21	69035	BELL'S BOOK NEST	#9781515827238 HARRISON P SPADER
1991	CO#001743-1	2	34.00	69035	BELL'S BOOK NEST	#9780578517124 BIG LIFE JOURNAL
2111	CO#001748-2	3	59.36	69035	BELL'S BOOK NEST	#9781451627060 THE 4 DISCIPLINES OF EXECUTION
2111	CO#001749-1	3	925.60	69035	BELL'S BOOK NEST	#9781451627060 THE 4 DISCIPLINES OF EXECUTION
1991	CO#001743-1	3	6.74	69035	BELL'S BOOK NEST	#9780064434508 GROUCHY LADYBUG
1991	CO#001743-1	4	13.49	69035	BELL'S BOOK NEST	#9780451471253 HAPPY BOOK
1991	CO#001743-1	5	9.85	69035	BELL'S BOOK NEST	#9781934490303 MAKING FRIENDS IS AN ART
Total for check number 195030			2,829.64			
Check Number 195031						
1991	904723312	1	198.00	62469	BIO-RAD LABORATORIES, INC	1660003EDU: PGLO BACTERIAL TRANSFORMATION KIT
1991	904723312	99	17.95	62469	BIO-RAD LABORATORIES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 195031			215.95			
Check Number 195032						
4611	A308547	0	200.00	68241	MARK BLAIR	FRHS TRACK 3/26/21
Total for check number 195032			200.00			
Check Number 195033						
1991	A304644	0	145.00	76155	JEFFREY BLAND	KHS BBALL 3/26/21
Total for check number 195033			145.00			
Check Number 195034						
1991	MLG MAR 2021	0	99.51	78038	TAVENA ANNE BOUCHER	MLG 3/1/21-3/31/21
Total for check number 195034			99.51			
Check Number 195035						
1991	MLG MAR 2021	0	13.83	43968	BRANDY M EDWARDS	MLG 3/1/21-3/25/21
Total for check number 195035			13.83			
Check Number 195036						
1991	MLG MAR 2021	0	14.39	72975	APRIL SAMANTHA BUCKNER	MLG 3/1/21-3/29/21
Total for check number 195036			14.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195037						
1991	A304679	0	120.00	73298	THOMAS CALIENDO	KHS SOCCER 4/2/21
Total for check number 195037			120.00			
Check Number 195038						
1991	A287217	0	155.00	67375	RANDALL CHAMBERLAIN	FRHS SFTBALL 4/6/21
Total for check number 195038			155.00			
Check Number 195039						
1991	CHS 4/14/21	0	260.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	CHS TRACK 4/14-4/15
Total for check number 195039			260.00			
Check Number 195040						
1991	TCHS 4/14/21	0	620.00	62523	EMS ISD CHISHOLM TRAIL HIGH SCHOOL	TCHS TRACK 4/14-4/15
Total for check number 195040			620.00			
Check Number 195041						
1991	KISD 2-2021	1	43,882.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR FEBRUARY, 2021
Total for check number 195041			43,882.20			
Check Number 195042						
1991	A322905	0	155.00	56539	MONTY CLEGG	CHS SFTBALL 3/30/21
Total for check number 195042			155.00			
Check Number 195043						
1991	MLG MAR 2021	0	52.08	60147	LEIGH F COOK	MLG 3/5/21-3/30/21
Total for check number 195043			52.08			
Check Number 195044						
1991	MLG MAR 2021	0	35.84	55542	DIANE E POWELL	MLG 3/1/21-3/29/21
Total for check number 195044			35.84			
Check Number 195045						
1991	A212222	0	145.00	72116	KHYRIEN DITSLEAR	TCHS BBALL 3/30/21
1991	A322904	0	145.00	72116	KHYRIEN DITSLEAR	CHS BBALL 3/29/21
Total for check number 195045			290.00			
Check Number 195046						
1991	A311800	0	171.00	65734	ERIC DOBEY	KHS WRESTLING 3/26/21
Total for check number 195046			171.00			
Check Number 195047						
1991	A322906	0	155.00	63925	DANIEL DURANY	CHS SFTBALL 3/30/21
Total for check number 195047			155.00			
Check Number 195048						
1991	A287430	0	90.00	54705	CHRIS DYKSTRA	TCHS BBALL 4/1/21
Total for check number 195048			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195049						
1951	171223	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	CCMR CONFERENCE REGION10 FEB 23, 2021 ONLINE CONF. ATTENDEE JENNIFER FLEMING
Total for check number 195049			100.00			
Check Number 195050						
1991	MLG MAR 2021	0	20.27	58499	ELAINE BAEZA BOWERSOCK	MLG 3/1/21-3/30/21
Total for check number 195050			20.27			
Check Number 195051						
1991	7-325-66367	1	18.89	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 195051			18.89			
Check Number 195052						
1991	895867	1	796.81	00021371	FIVE STAR FORD OF TEXAS LTD	G/P VENDOR PROVIDES LABOR & MATERIAL TO REPAIR TRUCK # 61 ABS CONTROL MODULE INTERNAL FAILURE. PART #9L3Z 2C219G
1991	895867	2	399.99	00021371	FIVE STAR FORD OF TEXAS LTD	G/P VENDOR PROVIDES LABOR TO REPAIR TRUCK #61 ABS CONTROL MODULE INTERNAL FAILURE.
Total for check number 195052			1,196.80			
Check Number 195053						
1991	A287244	0	90.00	48441	RICK E FRYE	FRHS BASBLL 3/16/21
Total for check number 195053			90.00			
Check Number 195054						
2401	758294	0	28.15	77794	BECKY GEIST	REF LUNCH MICHAH G
2401	758295	0	10.90	77794	BECKY GEIST	REF LUNCH KELLY GEIST
Total for check number 195054			39.05			
Check Number 195055						
1991	A322873	0	155.00	68213	WAYNE GILIES	CHS SFTBALL 4/1/21
Total for check number 195055			155.00			
Check Number 195056						
1991	GPWRLFTMAR21	0	493.21	48392	CLARISSA AURORA GOLDEN	TRV CORPUS 3/17-19/21
Total for check number 195056			493.21			
Check Number 195057						
1991	A304650	0	80.00	70499	SCOTT GOODRIDGE	KHS BASBLL 3/27/21
Total for check number 195057			80.00			
Check Number 195058						
2441	9858701346	1	407.40	00001173	W.W. GRAINGER, INC.	4PC40 TK51422568T Bench Grinder For Max. Wheel Dia. 8 in Grinding Wheel Grit 3660 Arbor
1991	9825069058	1	26.91	00001173	W.W. GRAINGER, INC.	6R254 TK50398145T Rip Claw Hammer Head Weight Oz. 16.0 Handle Hickory

Fund	Invoice	Line	Amount	Vendor	Name	Description
2441	9858701346	2	69.65	00001173	W.W. GRAINGER, INC.	494N32 TK51422569T Welding Gloves Welding Glove Application MIG Stick Leather Palm Material Cowhide Glove Back Material Cowhide
1991	9825069058	3	27.22	00001173	W.W. GRAINGER, INC.	53DR64 TK50398147T Jobber Length Drill Set Number of Drill Bits 21 135 Degrees Drill Bit Point Angle Drill Bit Point Type Split Point High Speed Steel Black Gold Drill Bit Sizes Included 116 in 564 in 332 in 764 in 18 in 964 in 532 in 1164 in
Total for check number 195058			531.18			
Check Number 195059						
1991	413559	1	20.00	78465	HALLSVILLE ISD	ORIGINAL ORATORY
1991	413559	2	10.00	78465	HALLSVILLE ISD	DOMESTIC EXTEMP
1991	413559	3	125.00	78465	HALLSVILLE ISD	IE JUDGE
Total for check number 195059			155.00			
Check Number 195060						
1991	A304677	0	100.00	78412	HUNTER HATFIELD	KHS SOCCER 4/2/21
Total for check number 195060			100.00			
Check Number 195061						
1991	91496511	1	35.26	00009348	HENRY SCHEIN INC	1083636 CATHETER MALECOT 18F STR
1991	91500510	2	29.56	00009348	HENRY SCHEIN INC	1219947 CATHETER UROLOGICAL PEZZE 20FR
1991	90595422	3	7.22	00009348	HENRY SCHEIN INC	4890009 CATH FOLEY 3-WAY 5CC 16FR
1991	90595422	4	17.56	00009348	HENRY SCHEIN INC	8712365 CATH COUDE TIP FOLEY 14FR 5CC
1991	90595422	5	10.94	00009348	HENRY SCHEIN INC	1125810 TOP HAT SPECIMEN COLLECT 800CC
1991	90595422	6	8.44	00009348	HENRY SCHEIN INC	1948689 TEXAS CATHETER W/FOAM STP
1991	90782395	7	55.30	00009348	HENRY SCHEIN INC	6850093 DRAINABLE POUCH W/CLAMP 2 N5 BLUE
Total for check number 195061			164.28			
Check Number 195062						
4611	480896	0	89.00	59791	CHRISTA HODNETT	REF AP TEST 687361
Total for check number 195062			89.00			
Check Number 195063						
8651	4972737	1	224.24	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO PURCHASE MATRERIALS FOR KCAL ROBOTICS CLUB STUDENTS TO BUILD ROBOTS, A ROBOTICS COMPETITION FIELD, AND ARENA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	0971228	1	37.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$327.34 TO HOME DEPOT FOR ITEMS TO INCLU BUT NOT LMTD TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, SCREWS, RIVETS, ELECTRICAL HARD
Total for check number 195063			261.99			
Check Number 195064						
1991	4562	1	900.00	61552	JOHN D. SIMS	QUARTERLY INSPECTIONS OF THE FUEL TANKS
1991	4562	1	211.00	61552	JOHN D. SIMS	REPAIRS FOR THE FUEL PUMPS
Total for check number 195064			1,111.00			
Check Number 195065						
1991	326245090040	1	6.74	78509	DELI MANAGEMENT INC	CALIFORNIA CLUB SANDWICH WITH FRUIT
1991	326245090040	2	7.38	78509	DELI MANAGEMENT INC	NUTTY MIXED UP SALAD
1991	326245090040	3	5.94	78509	DELI MANAGEMENT INC	TURKEY WRAP WITH BLUE CHIPS/SALSA SIDE
1991	326245090040	4	6.82	78509	DELI MANAGEMENT INC	CHICKEN PANNINI WITH BAKED REGULAR CHIPS
1991	326245090040	5	6.74	78509	DELI MANAGEMENT INC	MANAGER SPECIAL: HALF SANTA FE CHICKEN SANDWICH WITH EXTRA 1000 ISLAND ON THE SIDE, CUP OF FIRE ROASTED TORTILLA SOUP, BAKED CHIPS
1991	326245090040	6	6.74	78509	DELI MANAGEMENT INC	MANAGER SPECIAL: HALF SMOKEY JACK PANINI, NO DRESSING, BAKED CHIPS, FRUIT
1991	326245090040	7	6.82	78509	DELI MANAGEMENT INC	HAM AND SALAMI MUFFALETTA WITH BAKED CHIPS
1991	326245090040	8	5.62	78509	DELI MANAGEMENT INC	CHICKEN CAESAR SALAD - DRESSING ON THE SIDE
1991	326245090040	9	6.58	78509	DELI MANAGEMENT INC	SMOKEY JACK PANINI
1991	326245090040	10	11.88	78509	DELI MANAGEMENT INC	TIP
Total for check number 195065			71.26			
Check Number 195066						
1991	A304509	0	155.00	78538	GARY JESTER	CHS SFTBALL 3/23/21
Total for check number 195066			155.00			
Check Number 195067						
1991	A304668	0	165.00	78557	TERRENCE J JOHNSON	KHS BASBLL 4/1/21
1991	A307238	0	145.00	78557	TERRENCE J JOHNSON	FRHS BASBLL 3/27/21
1991	A307240	0	145.00	78557	TERRENCE J JOHNSON	FRHS BASBLL 3/30/21
Total for check number 195067			455.00			
Check Number 195068						
1991	A304659	0	150.00	78542	DEMARCUS JONES	KHS WRESTLING 3/25/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195068			150.00			
Check Number 195069						
4611	KMS MAR 21	1	80.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS FOR STUDENTS. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 195069			80.00			
Check Number 195070						
1991	KISD 4/9/21	1	6.99	63277	KELLER PARKWAY PALIOS, LP	CHICKEN CAESAR SALAD
1991	KISD 4/9/21	2	9.99	63277	KELLER PARKWAY PALIOS, LP	HAWAIIAN SUNRISE PIZZA
1991	KISD 4/9/21	3	8.99	63277	KELLER PARKWAY PALIOS, LP	PESTO CHICKEN SANDWICH
1991	KISD 4/9/21	4	8.19	63277	KELLER PARKWAY PALIOS, LP	PEPPERONI CHEESE PIZZA
1991	KISD 4/9/21	5	8.99	63277	KELLER PARKWAY PALIOS, LP	HOT ITALIAN
1991	KISD 4/9/21	6	8.63	63277	KELLER PARKWAY PALIOS, LP	TIP
Total for check number 195070			51.78			
Check Number 195071						
4611	14730	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN ULTRA COTTON TSHIRT ITEM# 2000 IRISH GREEN SIZE YOUTH LARGE
4611	14111	1	170.00	60194	KELLER TROPHY AND AWARDS, LTD	RFA2812 - RESIN BASKETBALL - MARCO
1991	14009	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLATES
1991	14484	1	245.70	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1991	14057	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	CRYSTAL AWARDS FOR THE SECONDARY AND ELEMENTARY TEACHERS OF THE YEAR. TO BE HANDED OUT AT AN EVENT TBD.
1991	14509	1	270.80	60194	KELLER TROPHY AND AWARDS, LTD	6"X8" BLACK MARBLE PALQUE - CAT
1991	14170	1	221.45	60194	KELLER TROPHY AND AWARDS, LTD	P3083 16'X20' 48 PLATE PERPETUAL PLAQUE-MARCO
1991	14207	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUE WITH 8 X 10 PHOTO CAPROCK ELEMENTARY TEACHER OF THE YEAR 2021 BRITTANY DAVIS
1991	14353	1	76.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 ECONOMY PLAQUE W/RED PLATE (4)
1991	14905	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	TENNIS MEDALS - R/W/B RIBBONS 8/GOLD 8/SILVER 8/BRONZE
1991	14888	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	10 1/2 X 13 PLAQUE WITH 8 X 10 PHOTO SUPPORT STAFF OF THE YEAR WENDI GLEASON CAPROCK ELEMENTARY
4611	14111	2	105.00	60194	KELLER TROPHY AND AWARDS, LTD	RG3203 - SILVER BASKETBALL - MARCO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14353	2	286.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 ECONOMY PLAQUE W/RED PLATE
1991	14484	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
Total for check number 195071			1,804.45			
Check Number 195072						
1991	MLG MAR 2021	0	99.51	60511	MICHAEL EDWARD KING	MLG 3/1/21-3/31/21
Total for check number 195072			99.51			
Check Number 195073						
1991	4611	1	1,299.00	50166	LAB RESOURCES, INC	29649 DOBOT MAGICIAN LINEAR RAIL
1991	4611	2	559.00	50166	LAB RESOURCES, INC	29656 DOBOT MAGICIAN MICRO PRODUCTION LINE, CONVEYOR BELT
1991	4611	3	150.00	50166	LAB RESOURCES, INC	SHIPPING
Total for check number 195073			2,008.00			
Check Number 195074						
6801	83505	1	10,416.00	00008566	LONE STAR COMMUNICATIONS, INC	PVES - LABOR, MATERIALS AND EQUIPMENT FOR LONE STAR COMMUNICATIONS TO TEMPORARILY MOVE THE BELL/PA SYSTEM AT PARKVIEW AS PART OF THE DEMO PHASE ONE (REBUILD)
1991	83080	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT CHS
1991	82787	2	134.58	00008566	LONE STAR COMMUNICATIONS, INC	PART # WAC13S-R
1991	82787	3	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT TSMS
1991	83079	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT KHE
1991	83627	5	513.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT PGE
1991	83611	6	378.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT LSE
1991	82865	7	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT IES
1991	82786	8	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT SVE
Total for check number 195074			12,926.58			
Check Number 195075						
1991	3858	1	375.00	66294	MATH GPS, LLC	ITEM # GPS2 - GRADE 2 MATH GPS STUDENT WORKBOOK SET (25 WORKBOOKS/SETS)
1991	3856	1	150.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2 - FRES
1991	3856	2	150.00	66294	MATH GPS, LLC	RFK3 MATH GPS READINESS FOCUS KIT, GRADE 3 - FRES
1991	3858	3	375.00	66294	MATH GPS, LLC	ITEM # GPS3 - GRADE 3 MATH GPS STUDENT WORKBOOKS SET (25 WORKBOOKS/SETS)
1991	3856	3	150.00	66294	MATH GPS, LLC	RFK4 MATH GPS READINESS FOCUS KIT, GRADE 4 - FRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3856	4	150.00	66294	MATH GPS, LLC	RFK5 MATH GPS READINESS FOCUS KIT, GRADE 5 - FRES
1991	3858	5	375.00	66294	MATH GPS, LLC	ITEM GPS4 - GRADE 4 MATH STUDENT WORKBOOK SET (25 WORKBOOKS/SETS)
1991	3856	5	30.00	66294	MATH GPS, LLC	SHIPPING
1991	3856	6	150.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2 - FSES
1991	3858	7	90.00	66294	MATH GPS, LLC	SHIPPING AND HANDLING
1991	3856	7	150.00	66294	MATH GPS, LLC	RFK3 MATH GPS READINESS FOCUS KIT, GRADE 3 - FSES
1991	3856	8	150.00	66294	MATH GPS, LLC	RFK4 MATH GPS READINESS FOCUS KIT, GRADE 4 - FSES
1991	3856	9	150.00	66294	MATH GPS, LLC	RFK5 MATH GPS READINESS FOCUS KIT, GRADE 5 - FSES
1991	3856	10	30.00	66294	MATH GPS, LLC	SHIPPING
1991	3856	11	150.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2 - LSES
1991	3856	12	150.00	66294	MATH GPS, LLC	RFK3 MATH GPS READINESS FOCUS KIT, GRADE 3 - LSES
1991	3856	13	150.00	66294	MATH GPS, LLC	RFK4 MATH GPS READINESS FOCUS KIT, GRADE 4 - LSES
1991	3856	14	150.00	66294	MATH GPS, LLC	RFK5 MATH GPS READINESS FOCUS KIT, GRADE 5 - LSES
1991	3856	15	30.00	66294	MATH GPS, LLC	SHIPPING
1991	3856	16	150.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2 - PGES
1991	3856	17	150.00	66294	MATH GPS, LLC	RFK3 MATH GPS READINESS FOCUS KIT, GRADE 3 - PGES
1991	3856	18	150.00	66294	MATH GPS, LLC	RFK4 MATH GPS READINESS FOCUS KIT, GRADE 4 - PGES
1991	3856	19	150.00	66294	MATH GPS, LLC	RFK5 MATH GPS READINESS FOCUS KIT, GRADE 5 - PGES
1991	3856	20	30.00	66294	MATH GPS, LLC	SHIPPING
1991	3856	21	150.00	66294	MATH GPS, LLC	RFK2 MATH GPS CRITICAL TEKS KIT, GRADE 2 - WRES
1991	3856	22	150.00	66294	MATH GPS, LLC	RFK3 MATH GPS READINESS FOCUS KIT, GRADE 3 - WRES
1991	3856	23	150.00	66294	MATH GPS, LLC	RFK4 MATH GPS READINESS FOCUS KIT, GRADE 4 - WRES
1991	3856	24	150.00	66294	MATH GPS, LLC	RFK5 MATH GPS READINESS FOCUS KIT, GRADE 5 - WRES
1991	3856	25	30.00	66294	MATH GPS, LLC	SHIPPING

Total for check number 195075			4,365.00			
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Check Number	195076					
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1991	618432-0	1	562.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAP FLAIR MPG, 8ST, AST
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Total for check number 195076			562.50			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195077						
6651	2135107	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
1991	300435027	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS @ \$90 EACH PLUS \$3.20 PERSONAL PROPERTY EXPENSE PER MONTH FOR 1 MONTHS=\$186.40 PER MONTH
6651	2134892	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 195077			2,411.40			
Check Number 195078						
1991	KHS 3/30/21	1	300.00	71241	JIMMY DALTON MYATT	**DO NOT EXCEED \$300**
Total for check number 195078			300.00			
Check Number 195079						
1991	41099	1	15.26	68767	NASCO EDUCATION LLC	SB52696 Q211 BOOK DESIGN CHALLENGE GR K
1991	39915	1	13.56	68767	NASCO EDUCATION LLC	610344 HA GL PAINT C/SCH TEMP WHITE GAL
1991	18620	1	220.40	68767	NASCO EDUCATION LLC	9737766 PASTELS OIL HEXAGON 12PC
1991	41099	2	15.26	68767	NASCO EDUCATION LLC	SB52697 Q211 BOOK DESIGN CHALLENGE GR1
1991	39915	2	19.95	68767	NASCO EDUCATION LLC	SHIPPING
1991	41099	3	15.26	68767	NASCO EDUCATION LLC	SB52698 Q211 BOOK DESIGN CHALLENGE GR 2
1991	41099	4	15.26	68767	NASCO EDUCATION LLC	SB52699 Q211 BOOK DESIGN CHALLENGE GR 3
1991	41099	5	15.26	68767	NASCO EDUCATION LLC	SB52700 Q211 BOOK DESIGN CHALLENGE GR 4
1991	41099	6	75.06	68767	NASCO EDUCATION LLC	9727137 GYOTAKU GROUP KIT
1991	41099	7	19.98	68767	NASCO EDUCATION LLC	SB49964 Q211 KIT WALL COASTER STARTER
1991	41099	8	25.46	68767	NASCO EDUCATION LLC	SB49963 Q211 SET WALL COASTER EXTREME
Total for check number 195079			450.71			
Check Number 195080						
1991	30585D-1	1	2,274.00	41433	NTS CAPITAL	IDF 13 FIBER REPLACEMENT AT CHS
Total for check number 195080			2,274.00			
Check Number 195081						
1991	28288	1	234.00	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195081			234.00			
Check Number 195082						
1991	MLG MAR 2021	0	87.08	72188	KRISTEN MARY O'QUINN	MLG 3/2/21-3/31/21
Total for check number 195082			87.08			
Check Number 195083						
1991	MLG MAR 2021	0	96.82	58487	PAIGE JANELL ROY	MLG 3/1/21-3/31/21
Total for check number 195083			96.82			
Check Number 195084						
1991	0020076377	1	42.60	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND TRANSPORTING STUDENT BAND EQUIPMENT TO GAMES DURING THE 2020-21 SCHOOL YEAR.
Total for check number 195084			42.60			
Check Number 195085						
4611	KMS 4/8/21	1	800.00	71038	KAYLA CAMILLE RANDALL	CONTRACT SERVICES FOR KMS COLORGUARD CONSULTANT AND MASTERCLASS. WILL BE PAID \$800.00 AT THE COMPLETION OF SERVICES. CONTRACT GOOD FROM 3-22/6-1-2021.
Total for check number 195085			800.00			
Check Number 195086						
1991	1193275	2	23.90	62262	RHYTHM BAND INSTRUMENTS, LLC	RB2312 RUBBER MALLETS, PAIR
Total for check number 195086			23.90			
Check Number 195087						
1991	P194H-1	1	322.50	00002515	COMMUNITY PRODUCTS LLC	R320 - RIFTON COMPASS CHAIR SIZE 2 INCLUDING R321-CHAIR; R312- SEATBELT SZ 1 & 2; R316- STABILITY FEET
Total for check number 195087			322.50			
Check Number 195088						
1991	MLG MAR 2021	0	30.24	78039	JENNIFER PAPANIA RIVERS	MLG 3/1/21-3/31/21
Total for check number 195088			30.24			
Check Number 195089						
1991	PERSYN20/21	0	295.00	40615	ROTARY CLUB FOUNDATION OF KELLER	PERSYN 4QTR20&1QTR 21
Total for check number 195089			295.00			
Check Number 195090						
1991	BSOCCERMAR21	0	406.40	72929	ELIZABETH MARIE RUSSO	TRV MIDLAND3/29-30/21
Total for check number 195090			406.40			
Check Number 195091						
1991	000486	1	182.40	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
1991	000485	1	96.28	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING MEETINGS, TRAININGS, PD SESSIONS AT KISD PREMISES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195091			278.68			
Check Number 195092						
1991	MLG FEB 2021	0	132.50	53522	EDNA LAURA SCHROEDER	MLG 2/1/21-2/25/21
1991	MLG MAR 2021	0	106.12	53522	EDNA LAURA SCHROEDER	MLG 3/10/21-3/31/21
Total for check number 195092			238.62			
Check Number 195093						
1991	MLG MAR 2021	0	11.76	64212	HEIDI SCHUM SERRANO	MLG 3/4/21-3/29/21
Total for check number 195093			11.76			
Check Number 195094						
1991	GB00406876	3	94,554.00	47319	SHI GOVERNMENT SOLUTIONS INC	VEEAM AVAILABILITY SUITE VUL MLIC SUB 5YR UPFRONT BILLING SKU; VEEAM SOFTWARE - PART#: P-VASVUL-0I-SU5YP-00; NOTE: 5 YR
Total for check number 195094			94,554.00			
Check Number 195095						
1991	MLG MAR 2021	0	45.86	78037	CARRIE R SIMMONS	MLG 3/2/21-3/30/21
Total for check number 195095			45.86			
Check Number 195096						
4611	271871	1	98.80	48808	SODEXO, INC. & AFFILIATES	3732153 CRACKERS, ANIMAL 150/ 1 OZ
4611	271871	2	173.19	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLD FISH 300/.75 OZ
4611	271871	3	139.20	48808	SODEXO, INC. & AFFILIATES	3730002 CRACKER, CHEES IT'S
4611	271871	4	170.60	48808	SODEXO, INC. & AFFILIATES	3805512 CRACKER, TEDDY GRAHAMS CINN#
Total for check number 195096			581.79			
Check Number 195097						
1991	452241	1	600.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
Total for check number 195097			600.00			
Check Number 195098						
4101	180	1	21,250.00	78079	ESTAGE ENTERPRISES, INC	DISTRICT LICENSE TO STAGE AGENT FOR STUDENT AND TEACHERS. INCLUDES CONTENT UPDATES, 30 TEACHER ADMIN PORTALS. EACH TEACHER CAN AUTHORIZE UP TO 200 STUDENT ACCOUNTS.
Total for check number 195098			21,250.00			
Check Number 195099						
1991	11665	1	325.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR 3 TEACHERS AND 1 COORDINATOR TO ATTEND THE TAGT VIRTUAL CONFERENCE - MARCH 23, APRIL 20, MAY 18 AND JUNE 15, 2021. KELLER, TEXAS
1991	11778	1	325.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR 3 TEACHERS AND 1 COORDINATOR TO ATTEND THE TAGT VIRTUAL CONFERENCE - MARCH 23, APRIL 20, MAY 18 AND JUNE 15, 2021. KELLER, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11767	1	325.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR 3 TEACHERS AND 1 COORDINATOR TO ATTEND THE TAGT VIRTUAL CONFERENCE - MARCH 23, APRIL 20, MAY 18 AND JUNE 15, 2021. KELLER, TEXAS
1991	11750	1	325.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR 3 TEACHERS AND 1 COORDINATOR TO ATTEND THE TAGT VIRTUAL CONFERENCE - MARCH 23, APRIL 20, MAY 18 AND JUNE 15, 2021. KELLER, TEXAS
1991	11847	2	350.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR ALYSON LAUREL TO ATTEND THE TAGT VIRTUAL CONFERENCE, MARCH 23, APRIL 20, MAY 18 AND JUNE 18, 2021, KELLER TEXAS
1991	11854	3	150.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REGISTRATION FOR AMBER CHANCE TO ATTEND THE TAGT VIRTUAL CONFERENCE, JUNE 15, 2021, KELLER TEXAS
1991	11847	4	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FEES FOR 4 ADVANCED ACADEMICS TEACHERS AND 1 ADVANCED ACADEMIC COORDINATOR - SEE NOTES FOR MEMBER DATES
1991	11767	4	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FEES FOR 4 ADVANCED ACADEMICS TEACHERS AND 1 ADVANCED ACADEMIC COORDINATOR - SEE NOTES FOR MEMBER DATES
1991	11777	4	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FEES FOR 4 ADVANCED ACADEMICS TEACHERS AND 1 ADVANCED ACADEMIC COORDINATOR - SEE NOTES FOR MEMBER DATES
1991	11854	4	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FEES FOR 4 ADVANCED ACADEMICS TEACHERS AND 1 ADVANCED ACADEMIC COORDINATOR - SEE NOTES FOR MEMBER DATES
1991	11666	4	70.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	MEMBERSHIP FEES FOR 4 ADVANCED ACADEMICS TEACHERS AND 1 ADVANCED ACADEMIC COORDINATOR - SEE NOTES FOR MEMBER DATES
Total for check number 195099			2,150.00			
Check Number 195100						
8651	18662	1	20.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT COUNCIL STUDENT STATE TSHIRT SIZE SMALL
8651	18662	2	30.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT COUNCIL STUDENT STATE TSHIRT SIZE MEDIUM
8651	18662	3	30.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT COUNCIL STUDENT STATE TSHIRT SIZE LARGE
8651	18662	4	10.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STUDENT COUNCIL STUDENT STATE TSHIRT SIZE XL
Total for check number 195100			90.00			
Check Number 195101						
1991	591-00353	0	50,149.44	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES MAR2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195101			50,149.44			
Check Number 195102						
1991	T101350-IN	1	65,940.00	49763	TECHNOLOGY FOR EDUCATION LLC	1 YEAR-CLDLK-PLAT-2-2500-4999 CLDS NON-FED TERM 1-35
1991	T101352-IN	1	234,840.00	49763	TECHNOLOGY FOR EDUCATION LLC	AMP4E-CL-LIC AMP FOR ENDPOINTS CLOUD SUBSCRIPTION 4/6/21 - 4/5/2022
1991	T101350-IN	2	54,466.02	49763	TECHNOLOGY FOR EDUCATION LLC	1YR-CLDLK-ADD-STUK12-2500-4999 CLDS NON-FEDERAL TERM 1-35
1991	T101350-IN	3	36,120.00	49763	TECHNOLOGY FOR EDUCATION LLC	1YR S-UMB-INSIGHTS-K9 1000-4999CLDS
Total for check number 195102			391,366.02			
Check Number 195103						
1991	77006	1	875.00	44130	PLANO SPORTS SOCCER, INC.	GM7319 ADIDAS MEN'S TIRO21 TRACK JACKET - BLACK W/ LEFT CHEST HEAT SEAL LOGO -5/S, 15/M, 3/L, 2/XL
4611	76891	1	1,050.00	44130	PLANO SPORTS SOCCER, INC.	CT7557 NIKE W'S ACADEMY PRO PULLOVER HOODIE- ANTH/OBS- W/ LOGO & #
1991	77006	2	687.50	44130	PLANO SPORTS SOCCER, INC.	GH7305 ADIDAS MEN'S TIRO TRACK PANT - BLACK/GREY 5/S, 15/M, 3/L, 2/XL
1991	77006	99	55.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 195103			2,667.50			
Check Number 195104						
1991	MLG MAR 2021	0	34.16	77938	MEGAN THOMPSON	MLG 3/1/21-3/31/21
Total for check number 195104			34.16			
Check Number 195105						
4611	2021-6248	1	837.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 0-500 EXAMS INCLUDES 10% MULTI SCHOOL DISCOUNT
4611	2021-6229	1	930.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE FEE 0-500 EXAMS
4611	2021-6229	2	800.00	54682	TOTAL REGISTRATION, LLC	AP SERVICE FEE 501-1000
4611	2021-6248	2	720.00	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 501-1000 EXAMS INCLUDES 10% MULTI SCHOOL DISCOUNT
4611	2021-6229	3	47.50	54682	TOTAL REGISTRATION, LLC	AP SERVICE FEE 1000 PLUS EXAMS
4611	2021-6248	3	890.82	54682	TOTAL REGISTRATION, LLC	AP EXAM SERVICE 1000+ EXAMS INCLUDES 10% MULTI SCHOOL DISCOUNT
Total for check number 195105			4,225.32			
Check Number 195106						
6801	8-20-041.00	1	10,475.51	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	8-20-041.00	2	11,534.25	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 195106			22,009.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195107						
1991	MLG MAR 2021	0	76.77	55577	JENNIFER C WRIGHT	MLG 3/1/21-3/25/21
Total for check number 195107			76.77			
Check Number V179613						
1991	448043	1	199.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA VIRTUAL PD FOR KISD COUNSELOR, HEATHER ALEXANDER
1991	ANDREWS21/22	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FEES
1991	583431	2	199.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	ASCA VIRTUAL PD FOR DISTRICT COORDINATOR, SHANNON JENKINS
1991	ANDREWS21/22	2	30.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	STATE DUES
Total for check number V179613			557.00			
Check Number V179614						
1991	104352	1	195.00	63395	PACIFIC NORTHWEST PUBLISHING INC	TOUGH KID ON-TASK IN A BOX FOR KISD INTERVENTION COUNSELOR, SHELLY FARMER
1991	104352	99	13.65	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179614			208.65			
Check Number V179615						
1991	AE31741028	1	1,655.00	00005868	APPLE INC	27-INCH IMAC WITH RETINA 5K DISPLAY: 3.1GHZ 6-CORE 10TH-GENERATION INTEL CORE I5 PROCESSOR, 256GB
1991	AE39950109	1	17.00	00005868	APPLE INC	MK122LL/A - POWER ADAPTER EXTENSION CABLE
1991	AE39950109	2	17.00	00005868	APPLE INC	MJ1M2AM/A - USB-C TO USB ADAPTER
Total for check number V179615			1,689.00			
Check Number V179616						
1991	BROOKS 21/22	1	59.00	56096	ASCD	ASCD/BASIC-ASCD-BASIC MEMBERSHIP DUES FOR KISD RECI BROOKS - 04/07/2021 - 04/30/2022
Total for check number V179616			59.00			
Check Number V179617						
1991	6163282	1	3.23	68396	BLICK ART MATERIALS LLC	33227-0059 CLAYTOON HOT 1LB SET
1991	6162691	1	168.25	68396	BLICK ART MATERIALS LLC	30419-1012 LM MATTE GLAZE NO1 CLASSPK 12/PINTS
1991	6163282	2	3.23	68396	BLICK ART MATERIALS LLC	33227-0069 CLAYTOON COOL 1LB SET
1991	6162691	2	12.76	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6162691	3	15.98	68396	BLICK ART MATERIALS LLC	13881-2618 TONED MIXD MEDIA PDS INDSTR GR 11.69X8.31
1991	6163282	3	3.23	68396	BLICK ART MATERIALS LLC	33227-0049 CLAYTOON NEUTRAL 1LB SET
1991	6162691	4	15.98	68396	BLICK ART MATERIALS LLC	13881-8918 TONED MIXD MEDIA PDS DESRT BRN 11.69X8.31
1991	6163282	4	3.23	68396	BLICK ART MATERIALS LLC	33227-0029 CLAYTOON SWEETHEART 1LB SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6163282	5	4.05	68396	BLICK ART MATERIALS LLC	33227-4001 CLAYTOON YLW 1/4LB
1991	6162691	5	9.45	68396	BLICK ART MATERIALS LLC	30334-1003 SCRAPER SERRATED EDG 3 3/4IN
1991	6163282	6	4.05	68396	BLICK ART MATERIALS LLC	33227-1001 CLAYTOON WHT 1/4LB
1991	6163282	7	4.05	68396	BLICK ART MATERIALS LLC	33227-3001 CLAYTOON RED 1/4LB
1991	6163282	8	4.05	68396	BLICK ART MATERIALS LLC	33227-7001 CLAYTOON GRN 1/4LB
1991	6163282	9	4.05	68396	BLICK ART MATERIALS LLC	33227-8001 CLAYTOON BRN 1/4LB
1991	6163282	10	4.05	68396	BLICK ART MATERIALS LLC	33227-5001 CLAYTOON BLU 1/4LB
1991	6163282	11	4.05	68396	BLICK ART MATERIALS LLC	33227-2001 CLAYTOON BLK 1/4LB
1991	6163282	12	4.05	68396	BLICK ART MATERIALS LLC	33227-8154 CLAYTOON BEIGE FLESH 1/4LB
1991	6163282	13	374.10	68396	BLICK ART MATERIALS LLC	50586-1001 CERAMIC SCISSORS 5.5IN
1991	6163282	14	16.62	68396	BLICK ART MATERIALS LLC	56447-1003 CERAMIC CRAFT KNIFE REP BLADE POINTD 4PK
1991	6155876	15	89.50	68396	BLICK ART MATERIALS LLC	03327-1002 PLASTIC STORAGE CUPS 2IN 8/PK

Total for check number V179617 747.96

Check Number V179618

1991	2549493	5	748.00	00001462	FLINN SCIENTIFIC INC	PUMP VACUUM
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Total for check number V179618 748.00

Check Number V179619

4611	10493661-01	2	110.54	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 2 BRO807068-1L SCHULZE PRETREAT LIQUID CLEANER
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Total for check number V179619 110.54

Check Number V179620

1991	60305531	1	97.74	62270	HAND2MIND, INC.	AD30 UNIFIX CUBES, SET /1000
1991	60299160	2	93.39	62270	HAND2MIND, INC.	92286 CLOCK, NUMBER, LINE, STUDENT
1991	60299160	3	16.98	62270	HAND2MIND, INC.	66774 MATS, DRY ERASE, 1-120 13X11" PK/10
1991	60299160	4	12.74	62270	HAND2MIND, INC.	4508B LINK N LEARN 4 CLR SET/500
1991	60299160	5	33.99	62270	HAND2MIND, INC.	92289 CLOCK, NUMBER LINE, MAGNETIC DEMO
1991	60299160	6	25.48	62270	HAND2MIND, INC.	90144 WRITE-ON/WIPE-OFF TEN FRAME MATS S/10
1991	60299160	7	12.74	62270	HAND2MIND, INC.	86992 MAGNETIC, DEMO 2 -COLOR COUNTERS, PK/24
1991	60299160	8	5.94	62270	HAND2MIND, INC.	5796 DICE, DOT, 3 COLORS 5/8" PK/12
1991	60299620	9	19.54	62270	HAND2MIND, INC.	83826 PATTERN BLKS, MGNTC GIANT S/47
1991	60299160	10	23.72	62270	HAND2MIND, INC.	926B COUNTERS, BABY BEAR BAG S/100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	60299160	11	59.49	62270	HAND2MIND, INC.	46393 ATTRIBUTE BLOCKS, CLASSROOM KIT
1991	60299160	12	11.89	62270	HAND2MIND, INC.	4529 GRAPHING MAT A, GRID/ARRAY
1991	60299160	13	20.00	62270	HAND2MIND, INC.	86148 REKENREK ANSWER BOARDS, 20-BEAD SET/4
1991	60299160	14	6.78	62270	HAND2MIND, INC.	4577C SPINNERS, NUMBER 0-9 SET/5
1991	60299160	15	10.18	62270	HAND2MIND, INC.	4459 ERASER, STUDENT, PK/10, DRY
1991	60299620	16	25.49	62270	HAND2MIND, INC.	66864 FLOOR MAT, MAKE A SPLASH
1991	60299160	17	39.08	62270	HAND2MIND, INC.	86147 PAPER SAVER, CLEARVU ECON 10PK
Total for check number V179620			515.17			
Check Number V179621						
1991	19619	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVE NAME BADGE WITH MAGNETIC BACK KALEIGH MANDL STAAC AIDE CAPROCK ELEMENTARY
Total for check number V179621			4.75			
Check Number V179622						
4611	59324	1	1,637.10	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR EMPLOYEES RECOGNITION OF YEARS OF SERVICE
4611	59324	2	500.40	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR RECOGNITION OF EMPLOYEES YEARS OF SERVICE
4611	59324	3	1,447.50	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR RECOGNITION OF EMPLOYEES YEARS OF SERVICE
4611	59324	4	802.75	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR RECOGNITION OF EMPLOYEES YEARS OF SERVICE
4611	59324	5	185.25	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR RECOGNITION OF EMPLOYEES YEARS OF SERVICE
4611	59324	6	61.75	40350	J. BRANDT RECOGNITION, LTD.	SERVICE PINS FOR RECOGNITION OF EMPLOYEES YEARS OF SERVICE
4611	59324	7	49.00	40350	J. BRANDT RECOGNITION, LTD.	SHIPPING OF THE SERVICE PINS
Total for check number V179622			4,683.75			
Check Number V179623						
4611	2216	1	839.22	71506	KELLER EMBROIDERY INC	PC55 HONOR BAND SHIRT - 3 COLOR FRONT, 2 COLOR INK, WHITE UNDERBASE ART DESIGN INCLUDED
4611	2216	2	60.00	71506	KELLER EMBROIDERY INC	SCREEN FEE
Total for check number V179623			899.22			
Check Number V179624						
1991	24003	1	360.00	55604	KUTA SOFTWARE LLC	ALGEBRA 1 KHS 3 YEAR LICENSE
1991	24003	2	360.00	55604	KUTA SOFTWARE LLC	GEOMETRY - KHS 3 YEAR LICENSE
1991	24003	3	100.66	55604	KUTA SOFTWARE LLC	ALGEBRA 2 - KHS 3 YEAR LICENSE
1991	24003	4	100.66	55604	KUTA SOFTWARE LLC	PRECALCULUS - KHS 3 YEAR LICENSE
1991	24003	5	100.68	55604	KUTA SOFTWARE LLC	CALCULUS - KHS 3 YEAR LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179624			1,022.00			
Check Number V179625						
1991	3841910321	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC959 FILL A BUCKET STRYTELLING KIT SUPPLIES FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC957 THEOS MOOD STRYTELLING KIT SUPPLIES FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	3	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR534 GO AWAY BG GRN MNSTR STORY KIT SUPPLIES FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	4	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA499 FEELINGS-EMOTIONS DOUGH MATS SUPPLIES FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	5	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TS108 RAINBOW SCRATCH PAPER SUPPLIES FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	6	9.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BK939 FILL A BUCKET-HC BOOK FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	7	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BK937 THEOS MOOD - HARDCOVER BOOK FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	8	13.29	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# BB278 GO AWAY BIG GREEN MONSTER - HC BOOK FOR COUNSELOR TO USE FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH
1991	3841910321	9	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP258 DIFFERING ABILITIES BOOK SET BOOKS FOR COMMUNITY RESOURCE ROOM FOR ALL STUDENTS & FAMILIES TO CHECK OUT AT ELC SOUTH
Total for check number V179625			205.07			
Check Number V179626						
4611	9784	1	1,060.00	00023505	LEAPIN LEOTARDS, LTD	T NECK NAVY & BLACK TOP
4611	9784	2	4.00	00023505	LEAPIN LEOTARDS, LTD	XL SURCHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	9784	3	53.20	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V179626			1,117.20			
Check Number V179627						
1991	LTR1012471	1	77.97	69026	BOOKS INTERNATIONAL INC	ISBN 9781862097155 MAGNETIC WORD BUILDER QTY 3 25.99
1991	LTR1012274	2	32.99	69026	BOOKS INTERNATIONAL INC	ISBN 9781862098145 CLASS TRAIN FRIEZE QTY 1 32.99 EA
1991	LTR1012274	3	11.10	69026	BOOKS INTERNATIONAL INC	SHIPPING AND HANDLING 11.10
Total for check number V179627			122.06			
Check Number V179628						
1991	INV001938345	1	529.94	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179628			529.94			
Check Number V179629						
2111	243201	1	220.15	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000738 THINKUP! ELAR LEVEL 3 SPANISH
2111	243201	2	29.95	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000731 THINKUP! ELAR LEVEL 3
2111	243201	3	479.15	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEMS# 1001140 THINKUP! MATH LEVEL 4
2111	243201	5	479.15	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000740 THINKUP! ELAR LEVEL 4
2111	243201	6	220.15	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM#1000748 THINKUP! ELAR SPANISH LEVEL 4
2111	243201	8	259.00	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: 1000750 THINKUP! ELAR LEVEL 5
2111	243201	9	116.55	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM#1000758 THINKUP! ELAR LEVEL 5 SPANISH
2111	243201	11	29.95	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1000751 THINKUP! ELAR LEVEL 5
2111	243201	12	336.70	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1001150 THINKUP! MATH LEVEL 5
2111	243201	14	29.95	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM# 1001151 THINKUP! MATH LEVEL 5
2111	243201	15	129.50	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: 1001358 THINKUP! SCIENCE LEVEL 5 SPANISH
2111	243201	16	29.95	43712	MENTORING MINDS, L.P.	INSTRUCTIONAL MATERIALS: ITEM#1001351 THINKUP! SCIENCE LEVEL 5
2111	243201	17	236.02	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V179629			2,596.17			
Check Number V179630						
4611	00758573	1	149.70	00003154	MUSIC IN MOTION	99491 ELEMENTS OF MUSIC KIT: 10/SETS OF MGRS
4611	00758573	2	24.00	00003154	MUSIC IN MOTION	28164 MAGNETIC STORAGE POCKETS W/WRITE ON PANEL
4611	00758573	3	17.37	00003154	MUSIC IN MOTION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179630			191.07			
Check Number V179631						
1991	SI167897	1	227.45	00001605	SOCIAL STUDIES SCHOOL SERVICE	SET OF 11 - GLOBAL PRESPECTIVES
1991	SI167897	2	27.29	00001605	SOCIAL STUDIES SCHOOL SERVICE	SHIPPING
Total for check number V179631			254.74			
Check Number V179632						
1991	708561854-01	1	189.90	60196	ORIENTAL TRADING COMPANY	ITEM # IN-38/113 BLUE FELT GRADUATION CAPS
1991	708915419-01	1	43.35	60196	ORIENTAL TRADING COMPANY	IN-12/1875 GOOFY SMILE FACE STICKERS (100PC)
1991	708915419-01	2	40.35	60196	ORIENTAL TRADING COMPANY	IN-9/617 PRISM SMILE FACE HEART STICKERS (100 PC)
1991	708915419-01	3	8.81	60196	ORIENTAL TRADING COMPANY	IN-12/440 APPLE SHAPED STRESS TOYS (1 DOZEN)
1991	708915419-01	4	62.85	60196	ORIENTAL TRADING COMPANY	IN/56/5504 JUMBO SIDEWALK CHALK - 20 PC
Total for check number V179632			345.26			
Check Number V179633						
1991	102252	1	39.95	00013500	PRECISION BUSINESS MACHINES, INC	#2400CY VARIQUEST PERFECTA 2400 INK CARTRIDGE 29ML CYAN
1991	102252	2	39.95	00013500	PRECISION BUSINESS MACHINES, INC	#2400CY VARIQUEST PERFECTA 2400 INK CARTRIDGE 29ML MAGENTA
1991	102252	3	39.95	00013500	PRECISION BUSINESS MACHINES, INC	#2400CY VARIQUEST PERFECTA 2400 INK CARTRIDGE 29 MIL YELLOW
1991	102252	4	8.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V179633			128.24			
Check Number V179634						
4611	59200	1	625.00	52588	ROMEO MUSIC	SHURE KSM137/SL STERO - TWO KSM137, TWO FOAM WINDSCREENS..
4611	59200	2	330.00	52588	ROMEO MUSIC	SHURE S15A - 15' TELESCOPING FLOOR STAND
Total for check number V179634			955.00			
Check Number V179635						
1991	3897773-00	1	902.00	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX WIPES 75CT CANISTER
1991	3887423-00	1	6.02	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3887423-00	2	9.75	00002044	SCHOOL HEALTH CORPORATION	28441 Latex-Free Co-Flex, Red, 3" x 5 yds
1991	3897773-00	2	873.00	00002044	SCHOOL HEALTH CORPORATION	1020134 GEL HAND SANITIZER 16OZ W/PUMP
1991	3887423-00	3	3.60	00002044	SCHOOL HEALTH CORPORATION	21004 1 oz. Plastic Medicine Cups 100/Tube
1991	3897773-00	3	1,782.00	00002044	SCHOOL HEALTH CORPORATION	1020156 GEL HAND SANITIZER 32OZ W/PUMP
1991	3887423-01	4	4.45	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3897773-00	4	902.00	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY 19OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3887423-00	5	7.98	00002044	SCHOOL HEALTH CORPORATION	30015 Large Size Absorbent Cotton Balls Non-sterile, 200/Bag
1991	3887423-00	6	9.64	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3887423-00	7	37.53	00002044	SCHOOL HEALTH CORPORATION	32073 School Health Bulk Fabric Bandages - 3/4" x 3" (Loose Bulk) 1500/Box
1991	3887423-00	8	2.95	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3887423-00	9	2.47	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3887423-00	10	11.00	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3887423-00	11	32.63	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar
1991	3902512-00	11	-12.95	00002044	SCHOOL HEALTH CORPORATION	43028 Vaseline White Petroleum Jelly - 13 oz. Jar

Total for check number V179635 4,574.07

Check Number V179636

1991	208127228676	1	19.95	78229	SCHOOL SPECIALTY, LLC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
1991	208127228676	2	19.95	78229	SCHOOL SPECIALTY, LLC	1440709 PAINT TEMPERA HB SAX VERSATEMP PRIMARY BLUE GALLON
1991	208127228676	3	19.95	78229	SCHOOL SPECIALTY, LLC	1440719 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW GALLON
1991	208127228676	4	19.95	78229	SCHOOL SPECIALTY, LLC	1440714 PAINT TEMPERA HB SAX VERSATEMP PEACH GALLON
1991	208127228676	5	19.95	78229	SCHOOL SPECIALTY, LLC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
1991	208127228676	6	22.35	78229	SCHOOL SPECIALTY, LLC	800846 SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12

Total for check number V179636 122.10

Check Number V179637

4611	3474442079	0	-21.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21003015
4611	3474442084	0	21.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21003015
1991	3473922655	1	4,798.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749942 STAPLES FOLDING TABLE 48 X 24, GRAY GRANITE (79203/54406)
1991	3474442093	1	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480108 Staples Standard Paper Clips, #1 Size, Assorted Colors, 1000/Pack (40636)
1991	3474442104	1	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2848608 Logitech MK540 Advanced Wireless Keyboard and Mouse Combo, Black (920-008671)
1991	3474442098	1	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1980577 HP K2500 Wireless Keyboard, Black (E5E77AA)
1991	3474442100	1	220.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661501 Staples Standard 1.5" 3-Ring View Binders, White, 12/Carton (26438CT)
1991	3474442101	1	242.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRTMB544A Quartet Prestige Plus Magnetic Fabric Bulletin Board, Aluminum Frame, 3' x 4' (MB544A)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3473922455	1	32.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3474442090	1	205.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	127016 Office Star WorkSmart Mid-Back Ergonomic Fabric Executive Chair, Adjustable Arm, Black
1991	3474442094	1	65.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM17AA561 CODi C30705036 Rugged Polycarbonate Cover for 10.2" iPad Pro, Black
1991	3474442106	1	31.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757793 BIC Brite Liner Retractable Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (BLRP51-AST/3335)
1991	3474442109	1	368.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376599 TRU RED Tank Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (TR54567)
1991	3474442188	1	62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADESSO CYBERTRACK H5 2.1 MEGAPIXELS UNIVERSAL WEBCAM
4611	3474442099	1	1,959.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1982280 Flash Furniture Folding Table, 48" x 24", White (DAD-YCZ-122-2-GG)
1991	3474442098	2	75.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170057 Swingline Speed Pro Electric Stapler Value Pack (Premium Staples [amp] Staple Remover Included), Black (42140)
1991	3474442101	2	120.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1991	3474442094	2	23.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2599057 Mind Reader Comfy Footrest, Black (FTREST-BLK)
1991	3474442106	2	59.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1991	3474442093	2	7.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651254 Staples Sonix Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (13561-CC)
1991	3473922455	2	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3474442106	3	59.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440689 BIC Cristal Ballpoint Stick Pens, Bold Point, Assorted Ink, 24/Pack (MSBAPP241-AST)
1991	3473922455	3	32.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640649 Staples Wireless Keyboard [amp] Mouse, Black (28036)
1991	3474442094	3	56.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	876524 Learning Resources Handheld Primary Timers, Set of 6 (LER8136)
1991	3474442093	3	3.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219511 Duracell 21/23 Alkaline Battery, 12V, 4 Pack (MN21B4PK05)
1991	3474442094	4	100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24415484 SoftScape Dew Drop Faux Leather Bean Bag Chair, Navy (10479-NV)
1991	3474442093	4	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611935 6831650\$\$Customized Text\$\$Cosco Custom Standard Slide-In Desk Sign with Rose Gold Holder, 3 Lines, 2" x 10", Line 1:Customized Text

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3474442106	4	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490948 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500/Ream (14787)
1991	3473922455	5	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784551 Logitech M325 Wireless Optical Ambidextrous Mouse, Black (910-002974)
1991	3474442106	5	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1991	3474442106	6	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490944 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Goldenrod, 500/Ream (14788)
1991	3474442106	7	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490936 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 500/Ream (14781)
1991	3474442106	8	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1991	3474442106	9	9.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862158 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Orange, 250/Pack (21108)
1991	3474442106	10	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1991	3474442106	11	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396497 Astrobrights Double Color 3 Cardstock Paper, 70 lbs, 8.5" x 11", Assorted Colors, 80/Pack (91668)

Total for check number V179637 8,833.50
Check Number V179638

1991	DEMICHELE	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TINA DEMICHELE 21/22
1991	MOUSER 21/22	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MOUSER8/1/21-7/31/22
4611	HUDAK 5/13	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	J HUDAK 5/13-5/15/21
4611	DEMICHELE22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	T DEMICHEL R 5/13-5/15
4611	MOUSER 5/13	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	B MOUSER 5/13-5/15/21
4611	HUDAK 5/13	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	HUDAK 8/1/21-7/31/22
4611	SMITH 21/22	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	J SMITH8/1/21-7/31/21
4611	MCLLWAIN	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MCLLWAIN8/1/21-7/31/2
4611	MCLLWAIN	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MCLLWAIN 5/13-5/15/21
4611	SMITH 21/22	0	75.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	J SMITH 5/13-5/15/21

Total for check number V179638 525.00
Check Number V179639

1991	40543-2021	0	22.56	00007632	TASBO	MBR KIM CAVANAGH
1991	40543-2021	0	112.44	00007632	TASBO	5/1/21-4/30/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	227425	0	215.00	00007632	TASBO	K WILLIAMS 5/27/21
Total for check number V179639			350.00			
Check Number V179640						
1991	28500	1	61.32	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAIN ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
1991	28458	1	172.26	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAIN ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
1991	28459	1	164.43	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATIONS AND INTERPRETATIONS THAT PERTAIN ONLY TO COVID 19 / BEGINNING JULY 1, 2020-JUNE 30, 2021
Total for check number V179640			398.01			
Check Number V179641						
1991	34603863	1	2,104.50	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT S117P
Total for check number V179641			2,104.50			
Check Date 4/14/2021						
Check Number 195108						
1991	MLG MAR 2021	0	24.30	64651	TIERRA A ADAMS	MLG 3/2/21-3/31/21
Total for check number 195108			24.30			
Check Number 195109						
4611	140240	0	275.00	41340	CLASSIC MUSIC FESTIVALS, INC.	KMS BAND 4/16/21
Total for check number 195109			275.00			
Check Number 195110						
1991	1216931	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195110			280.00			
Check Number 195111						
1991	445855	1	43.80	60792	ASI ASSOCIATES, INC.	P4-2165 FLYING PIG
1991	445855	2	69.75	60792	ASI ASSOCIATES, INC.	P3-3510 ROTATING PLATFORM
1991	445855	3	24.34	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 195111			137.89			
Check Number 195112						
1991	8754216	1	1,864.80	59202	CDW GOVERNMENT LLC	6047761 Belkin USB C Hub and Docking Station Multimedia Charge Adapter 100W PT
1991	9157110	1	284.00	59202	CDW GOVERNMENT LLC	1570990 Belkin 6 Outlet Power Strip 3ft Cord White
1991	B307542	1	846.00	59202	CDW GOVERNMENT LLC	CDW# 1254371 C2G 18IN 1-TO-4 POWER CORD SPLITTER 16 AWG
Total for check number 195112			2,994.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195113						
1991	M0074693	1	1,830.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
Total for check number 195113			1,830.00			
Check Number 195114						
8671	UIL 3/27/21	0	275.00	78624	DONALD COX	UIL JUDGE 3/27/21
Total for check number 195114			275.00			
Check Number 195115						
6801	21-0053-1	1	2,688.13	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
Total for check number 195115			2,688.13			
Check Number 195116						
8671	KISD APR 21	1	1,200.00	72750	TROY DAVID KERSH	CONTEST MANAGER FEE
Total for check number 195116			1,200.00			
Check Number 195117						
1991	10478018666	1	707.00	00016899	DELL MARKETING LP	SKU: 210-AXQS DELL ULTRA SHARP 34 CURVED USB-C MONITOR
Total for check number 195117			707.00			
Check Number 195118						
4611	FRHS030121	1	2,536.46	62852	RED LEAF INVESTMENTS LLC	FEE FOR GOLF TOURNAMENT
Total for check number 195118			2,536.46			
Check Number 195119						
1991	MLG MAR 2021	0	74.26	73134	JENNIFER LYNN DODRILL	MLG 3/2/21-3/30/21
Total for check number 195119			74.26			
Check Number 195120						
1991	1186-12281	0	260.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/13/21
Total for check number 195120			260.00			
Check Number 195121						
1991	MLG MAR 2021	0	72.30	71150	KRISTEN E FOX	MLG 3/1/21-3/31/21
Total for check number 195121			72.30			
Check Number 195122						
4101	KISD 21/22	1	1,100.00	78081	MATTHEW R FUSSELL	TEACHER MEMBERSHIP TO THE VIRTUAL INSTRUCTOR: ONLINE ART INSTRUCTION/PROJECTS/LESSON PLANS FOR EMOTE AND IN PERSON STUDENTS
Total for check number 195122			1,100.00			
Check Number 195123						
1991	MLG MAR 2021	0	74.54	72789	KATHY R GAMBLE	MLG 3/1/21-3/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195123			74.54			
Check Number 195124						
1991	MLG MAR 2021	0	198.35	70001	SUSAN MICHELLE GIDEON	MLG 3/1/21-3/31/21
Total for check number 195124			198.35			
Check Number 195125						
1991	MLG MAR 2021	0	92.79	71147	BERTHA A GUERRERO	MLG 3/1/21-3/31/21
1991	MLG FEB 2021	0	56.11	71147	BERTHA A GUERRERO	MLG 2/1/21-2/25/21
Total for check number 195125			148.90			
Check Number 195126						
1991	MLG MAR 2021	0	55.16	59355	JENNIFER M GUESS	MLG 3/1/21-3/30/21
1991	MLG FEB 2021	0	45.81	59355	JENNIFER M GUESS	MLG 2/2/21-2/25/21
Total for check number 195126			100.97			
Check Number 195127						
1991	INV1111730	1	19.99	00002890	INSECT LORE PRODUCTS	ITEM L238 LADYBUG LARVAE LIVE REFILL
1991	INV1111730	2	7.95	00002890	INSECT LORE PRODUCTS	SHIPPING
Total for check number 195127			27.94			
Check Number 195128						
1991	MLG MAR 2021	0	63.62	72881	STORI LANE JOHNSON	MLG 3/1/21-3/31/21
Total for check number 195128			63.62			
Check Number 195129						
1991	0005825310	12	45.82	00023389	KAPLAN EARLY LEARNING COMPANY	GROW IT! GARDEN SET
Total for check number 195129			45.82			
Check Number 195130						
4611	14444	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-YOUTH MEDIUM
1991	14560	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	24 X 30 PLAQUE
4611	14444	2	6.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-YOUTH LARGE
1991	14560	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	9 X 12 PLAQUE
4611	14444	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	BATTLE OF THE BOOKS SHIRTS-YOUTH X-LARGE
Total for check number 195130			211.00			
Check Number 195131						
1991	A305046	0	155.00	59091	KEITH ALLEN KING	TCHS SFTBALL 3/30/21
Total for check number 195131			155.00			
Check Number 195132						
1991	A287271	0	155.00	63162	PAUL LATHAM	FRHS SFTBALL 3/26/21
Total for check number 195132			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195133						
1991	21009478	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS
Total for check number 195133			30.00			
Check Number 195134						
1991	MLG MAR 2021	0	156.13	58536	LINDSEY SUZANNE GEASLAND	MLG 3/1/21-3/31/21
Total for check number 195134			156.13			
Check Number 195135						
1991	SVC0999304	1	1,377.50	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195135			1,377.50			
Check Number 195136						
1991	A287057	0	275.00	65763	JONATHAN MARKS	KHS WRESTLING 4/1/21
Total for check number 195136			275.00			
Check Number 195137						
1991	A287293	0	145.00	78559	PATRICK MAYS	FRHS BASBALL 4/6/21
Total for check number 195137			145.00			
Check Number 195138						
1991	A311940	0	90.00	56564	JOSEPH MCCOY	KHS BASBALL 3/30/21
Total for check number 195138			90.00			
Check Number 195139						
1991	A311799	0	171.00	54447	DENNIS MCGRANE	KHS WRESTLING 3/26/21
Total for check number 195139			171.00			
Check Number 195140						
1991	A304667	0	165.00	78574	JON MCNAY	KHS BASBALL 4/1/21
Total for check number 195140			165.00			
Check Number 195141						
1991	A304535	0	145.00	73548	KENNETH MIKELS	CHS BASBALL 3/26/21
Total for check number 195141			145.00			
Check Number 195142						
1991	A287250	0	155.00	78563	AMBER MILLER	FRHS SFTBALL 3/17/21
Total for check number 195142			155.00			
Check Number 195143						
1991	A287422	0	200.00	66764	JERRY MILLER	TCHS BAS/SFTBALL 3/26
Total for check number 195143			200.00			
Check Number 195144						
7851	797927	0	1,469.02	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE MAR 21
Total for check number 195144			1,469.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195145						
1991	A287426	0	155.00	64820	DANA NEWMAN	TCHS SFTBALL 4/1/21
Total for check number 195145			155.00			
Check Number 195146						
1991	MLG MAR 2021	0	11.42	59352	KELLY ANN NIX	MLG 3/8/21-3/31/21
1991	MLGFEB-MAR21	0	7.62	59352	KELLY ANN NIX	MLG 2/22/21-3/3/21
Total for check number 195146			19.04			
Check Number 195147						
1991	1208076462	1	36.03	58883	NORTH TEXAS TOLLWAY AUTHORITY	LATE TOLL FEE
Total for check number 195147			36.03			
Check Number 195148						
1991	28289	1	748.80	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 195148			748.80			
Check Number 195149						
1991	A287203	0	90.00	58884	DANNY PEARCE	FRHS BASBALL 4/1/21
Total for check number 195149			90.00			
Check Number 195150						
8671	RMB MAR 21	0	141.25	00012958	ERIC C PERSYN	RMB CHIPS/SNWHC3/31
Total for check number 195150			141.25			
Check Number 195151						
1991	A287054	0	275.00	61606	GREGORY N. PIPER	KHS WRESTLING 4/1/21
Total for check number 195151			275.00			
Check Number 195152						
1991	1202838-1	1	2,015.94	54245	POCKET NURSE ENTERPRISES, INC.	04-50-5241-BLK TABLE EXAM MANUAL W/ SIDE STEP/ 4 STORAGE DRAWER 500LB
1991	1196948-2	3	98.99	54245	POCKET NURSE ENTERPRISES, INC.	808-56-3700 POCKET NURSE® SURGICAL INSTR BUNDLE 37 INSTRUMENTS
1991	1202838-1	4	201.59	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING / HANDLING
Total for check number 195152			2,316.52			
Check Number 195153						
1991	235	1	364.25	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRAC SERVICES FOR REPAIRS ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE
Total for check number 195153			364.25			
Check Number 195154						
1991	90866	1	225.00	78234	QM QUALITY MATTERS INC	REGISTRATION FEES FOR KISD ELAINE PLYBON TO ATTEND VIRTUAL SELF PACED PD STARTING ON 04/07/2021
Total for check number 195154			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195155						
1991	A287204	0	90.00	69220	TIM RALSTON	FRHS BASBALL 4/1/21
Total for check number 195155			90.00			
Check Number 195156						
1991	A304067	0	90.00	56733	DAVID REAVES	KHS BASBALL 3/30/21
Total for check number 195156			90.00			
Check Number 195157						
7901	HB FEB-MAR21	0	500.00	65694	JOHN REED	2/21-2/24&3/30-4/1/21
Total for check number 195157			500.00			
Check Number 195158						
1991	KISD 20/21	0	7,125.00	68299	REGION 30 UIL MUSIC	UIL CONTEST FEE 20/21
Total for check number 195158			7,125.00			
Check Number 195159						
4611	KHS FEB 21	1	55.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 195159			55.00			
Check Number 195160						
1991	A322912	0	90.00	63721	BOB RODEN JR	CHS BASBALL 3/30/21
Total for check number 195160			90.00			
Check Number 195161						
1991	A287294	0	145.00	73294	ARTHUR DAN ROMERO	FRHS BASBALL 3/6/21
Total for check number 195161			145.00			
Check Number 195162						
1991	A304657	0	150.00	78629	BOBBY JETT RUSH	KHS WRESTLING 3/25/21
Total for check number 195162			150.00			
Check Number 195163						
4611	009172	1	55.86	69230	SAM'S EAST, INC.	MEN'S POLO SHIRTS
1991	000581	1	92.84	69230	SAM'S EAST, INC.	SNACKS FOR STUDENTS I MATH TUTORING AFTER SCHOOL FROM 3:30-4:30.
Total for check number 195163			148.70			
Check Number 195164						
1991	A311798	0	171.00	60400	BRIAN SANFILIPPO	KHS WRESTLING 3/26/21
Total for check number 195164			171.00			
Check Number 195165						
1991	A322948	0	190.00	78573	CHARLES SCHOBER	CHS SOCCER 3/12/21
Total for check number 195165			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195166						
2241	SPED FEB/APR	1	2,000.00	70922	EDWARD KARL SCHULTZ	4 DAYS OF DIAGNOSTICIAN TRAINING FOR YEAR THREE OF CSEP PROCESS IMPLEMENTATION AT \$1000 PER DAY.
Total for check number 195166			2,000.00			
Check Number 195167						
4611	A287247	0	200.00	68899	STEPHEN T SEA	FRHS SOCCER 3/15/21
Total for check number 195167			200.00			
Check Number 195168						
1991	MLG MAR 2021	0	10.98	72786	KRISTIN A SEWELL	MLG 3/1/21-3/24/21
Total for check number 195168			10.98			
Check Number 195169						
1991	211204	1	1,354.00	63339	THE PLAYGROUND	COMMERCIAL EXTRA HEAVY DUTY PICNIC TABLE
1991	211204	2	350.00	63339	THE PLAYGROUND	STANDARD OFFLOADING, PACKAGING AND ASSEMBLY OF PICNIC TABLES
1991	211204	3	283.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 195169			1,987.00			
Check Number 195170						
1991	A287272	0	155.00	68984	PATRICK SHAHAN	FRHS SFTBALL 3/26/21
1991	A305042	0	155.00	68984	PATRICK SHAHAN	TCHS SFTBALL 3/30/21
1991	A287428	0	155.00	68984	PATRICK SHAHAN	TCHS SFTBALL 4/1/21
Total for check number 195170			465.00			
Check Number 195171						
6801	000817116REV	1	120,707.55	72825	SIRIUS COMPUTER SOLUTIONS, INC	STATEMENT OF WORK TO INSTALL WIRELESS INFRASTRUCTURE
Total for check number 195171			120,707.55			
Check Number 195172						
1991	20125729	1	586.00	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
1991	20121224	1	1,172.00	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 195172			1,758.00			
Check Number 195173						
1991	197700	1	7.50	54244	STEPS TO LITERACY, LLC	9781328595867 - GAME CHANGE
1991	197700	2	7.50	54244	STEPS TO LITERACY, LLC	9780385730624 - CODE BOOK: SECRETS BEHIND CODE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	197700	3	55.47	54244	STEPS TO LITERACY, LLC	9780062352163 - DIVERGENT SERIES ULTIMATE FOUR BOOK BOX SET
1991	197700	4	13.49	54244	STEPS TO LITERACY, LLC	9781524714680 - ONE OF US IS LYING
1991	197700	5	7.50	54244	STEPS TO LITERACY, LLC	9780142423851 - THE FINAL FOUR
1991	197700	6	6.74	54244	STEPS TO LITERACY, LLC	9780142405963 - CODE TALKER: A NOVEL ABOUT THE NAVAJO MARINES OF WORLD WAR TWO
1991	197700	7	4.46	54244	STEPS TO LITERACY, LLC	9781434227805 - SPEED RECEIVER
1991	197700	8	8.24	54244	STEPS TO LITERACY, LLC	9780375871085 - ALLIANCE (BOOK 2)
1991	197700	12	8.24	54244	STEPS TO LITERACY, LLC	9780062220974 - ASYLUM (BOOK 1)
1991	197700	13	8.24	54244	STEPS TO LITERACY, LLC	9780062221001 - SANCTUM
1991	197700	14	8.24	54244	STEPS TO LITERACY, LLC	9780062364067 - CATACOMB (BOOK 3)
1991	197700	21	8.24	54244	STEPS TO LITERACY, LLC	9780375871061 - THE PALADIN PROPHECY (BOOK 1)
Total for check number 195173			143.86			
Check Number 195174						
1991	A304658	0	145.00	78627	COLIN STEVENSON	KHS BASBALL 3/26/21
Total for check number 195174			145.00			
Check Number 195175						
1991	A304680	0	100.00	67246	THOMAS SUMCIZK	KHS SOCCER 4/2/21
Total for check number 195175			100.00			
Check Number 195176						
1991	1743	2	1,000.00	72538	SUE ELLEN VAUGHAN	ONE-ON-ONE VIRTUAL COACHING SESSIONS FOR TINA CLARK AND JENNIFER ATKINSON (4 EACH)
1991	1743	3	350.00	72538	SUE ELLEN VAUGHAN	FUTURE FACILITATION SERVICES, DATES UNDETERMINED AT THIS TIME
Total for check number 195176			1,350.00			
Check Number 195177						
8651	591-00355	0	361.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL FIELD TRIP MAR21
1991	591-00355	0	397.33	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL FIELD TRIP MAR21
Total for check number 195177			758.89			
Check Number 195178						
4611	93492	1	528.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST 358 ST POSICHARGE HOODED PULLOVER 10AS-15M-5AL-3AXL
4611	93492	2	276.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350LS ST COMPETITIONMOISTURE WICKING SHIRT LONG SLEEVE 2YXS- 6AS-7AM-5AL-1AXL-24XL
4611	93492	3	816.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	18500 GD 7.75 HOODED SWEATSHIRT GD 1AXS-1-AS-22AM-5AL-9XL-1A2XL
Total for check number 195178			1,620.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195179						
4611	1003626	1	120.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/29/21 (995250); ORDER 1003626
4611	1003628	2	90.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/30/21 (995256); ORDER 1003628
4611	1003630	3	160.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/31/21 (995262); ORDER 1003630
4611	1004678	4	200.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 4/1/21 (995270); ORDER 1004678
4611	1003612	5	150.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/30/21 (995258); ORDER 1003612
4611	1003620	6	90.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/31/21 (995266); ORDER 1003620
4611	1003624	7	130.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 4/1/21 (995277); ORDER 1003624
4611	1003610	8	70.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	BOATER EDUCATION CLASSROOM COURSE 3/29/21 (995242); ORDER 1003610
Total for check number 195179			1,010.00			
Check Number 195180						
1991	113534	1	307.15	00014643	MISFITZ, INC.	CLEANING OF ROTC UNIFORMS, PANTS, SHIRTS, JACKETS ETC.
1991	105088	1	477.48	00014643	MISFITZ, INC.	CLEANING OF ROTC UNIFORMS, PANTS, SHIRTS, JACKETS ETC.
Total for check number 195180			784.63			
Check Number 195181						
1991	A304507	0	155.00	56260	DARRYL R THOMPSON	CHS SFTBALL 3/23/21
Total for check number 195181			155.00			
Check Number 195182						
1991	A322874	0	155.00	45191	GARY THOMPSON	CHS SFTBALL 4/1/21
1991	A287216	0	155.00	45191	GARY THOMPSON	FRHS SFTBALL 4/6/21
Total for check number 195182			310.00			
Check Number 195183						
1991	A287429	0	90.00	70412	ANTOINE TOOMBS	TCHS BASBALL 4/1/21
Total for check number 195183			90.00			
Check Number 195184						
1991	A307239	0	145.00	69086	DAVID TRICE	FRHS BASBALL 3/27/21
Total for check number 195184			145.00			
Check Number 195185						
1991	MLG MAR 2021	0	45.81	77937	TIFFANY MARIE VELLIQUETTE	MLG 3/1/21-3/25/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	MLG FEB 2021	0	41.22	77937	TIFFANY MARIE VELLIQUETTE	MLG 2/2/21-2/25/21
Total for check number 195185			87.03			
Check Number 195186						
1991	A304534	0	90.00	60525	JORGE VILLADIEGO	CHS BASBALL 3/30/21
Total for check number 195186			90.00			
Check Number 195187						
2240	0421-069	1	84.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 6 DOCUMENTS - COUNSELING AND MENTAL HEALTH
2240	0421-070	1	48.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ADD, SUBTRACT MULT POLYNOMIALS; DIVIDING POLY BY MONIMIAL, 2 WORKSHEETS
2240	0421-070	2	3.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0421-069	2	7.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0421-070	3	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0421-069	3	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0421-069	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0421-070	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 195187			232.00			
Check Number 195188						
1991	KHS 4/7/21	0	480.00	00001620	WEATHERFORD ISD	KHS WRSTLING 4/7-4/10
1991	TCHS 4/7/21	0	735.00	00001620	WEATHERFORD ISD	TCHS WRSTLING4/7-4/10
1991	FRHS 4/7/21	0	330.00	00001620	WEATHERFORD ISD	FRHS WRSTLNG 4/7-4/10
1991	CHS 4/7/21	0	540.00	00001620	WEATHERFORD ISD	CHS WRSTLING 4/7-4/10
Total for check number 195188			2,085.00			
Check Number 195189						
1991	A322957	0	125.00	78485	JAKE WEHRMAN	CHS SOCCER 3/12/21
Total for check number 195189			125.00			
Check Number 195190						
1991	A311764	0	145.00	73129	MALCOLM L WESTON SR	KHS BASBALL 3/19/21
Total for check number 195190			145.00			
Check Number 195191						
1991	A322869	0	327.00	65994	TOM WOODMAN	CHS WRESTLING 3/13/21
1991	A304700	0	171.00	65994	TOM WOODMAN	KHS WRESTLING 3/26/21
Total for check number 195191			498.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195192						
1991	A311939	0	90.00	78612	BRADLEY ZANE	KHS BASBALL 3/23/21
Total for check number 195192			90.00			
Check Number 195193						
1991	1045657	1	140.41	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195193			140.41			
Check Number 702036						
8631	APR 2021	0	126,595.99	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM APR 2021
Total for check number 702036			126,595.99			
Check Number 702037						
8631	KEL-42021	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	APR 2021
Total for check number 702037			2,340.00			
Check Number 702038						
8631	MAR 2021	0	65,680.72	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY MAR 2021
8631	APR 2021	0	46,639.22	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT APR 2021
Total for check number 702038			112,319.94			
Check Number 702039						
8631	12A2839309	0	18,345.62	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL APR 2021
8631	12A2839310	0	9,981.17	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM APR 21
8631	12A2839309	0	7,865.66	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT APR 2021
Total for check number 702039			36,192.45			
Check Number 702040						
8631	APR 2021	0	10,143.42	47810	CITY OF KELLER	FEE APR 2021
Total for check number 702040			10,143.42			
Check Number 702041						
8631	1237346	0	1,608.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR APR 21
Total for check number 702041			1,608.00			
Check Number 702042						
8631	APR 2021	0	30,156.92	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM APR 2021
Total for check number 702042			30,156.92			
Check Number V179642						
1991	AE39225813	1	178.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL (1ST GENERATION)
Total for check number V179642			178.00			
Check Number V179643						
1991	6128687	1	187.50	68396	BLICK ART MATERIALS LLC	20418-1019 GEN CHARCOAL PENCIL CLSSPK ASRTMNT
1991	6128687	2	66.24	68396	BLICK ART MATERIALS LLC	21934-2020 PAN PASTELS 800.5 BLK 9ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6128687	3	66.24	68396	BLICK ART MATERIALS LLC	21934-1020 PAN PASTELS 100.5 TITNM WHT 9ML
1991	6128687	4	39.87	68396	BLICK ART MATERIALS LLC	22856-1048 GRAY STUMP CLASSPK 48PC
1991	6128687	5	153.18	68396	BLICK ART MATERIALS LLC	21597-2020 FACTIS CLICK ERASER STICK BLACK
Total for check number V179643			513.03			
Check Number V179644						
1991	51298279	6	95.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	821054 OR-MRVP TEST KIT
Total for check number V179644			95.64			
Check Number V179645						
1991	1-479044	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1-478955	1	461.58	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1-GS479087	1	605.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179645			1,156.53			
Check Number V179646						
1991	SO-72644	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72653	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72643	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72636	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72640	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72635	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72637	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72639	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72638	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72634	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72361	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ISMS
1991	SO-72655	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72650	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CHS
1991	SO-72652	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72651	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72654	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
Total for check number V179646			1,584.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179647						
1991	2548503	2	99.97	00001462	FLINN SCIENTIFIC INC	AP4627 OVERFLOW CAN
1991	2548503	3	63.36	00001462	FLINN SCIENTIFIC INC	AP7080 GLOVES, NITILE, DISPOSABLE
1991	2548503	4	96.80	00001462	FLINN SCIENTIFIC INC	N020 NUTRIEND AGAR
1991	2548503	6	22.97	00001462	FLINN SCIENTIFIC INC	B0098BUFFER SOLUTION CONCENTRATED PH4
1991	2548503	7	48.49	00001462	FLINN SCIENTIFIC INC	H0008 HYDROGEN PEROXIDE 30%
1991	2548503	8	7.26	00001462	FLINN SCIENTIFIC INC	S0052 SODIUM CARBONATE, ANHYDROUSE
1991	2548503	9	31.94	00001462	FLINN SCIENTIFIC INC	S0084 SODIUM LODIDE REAGENT
1991	2548503	10	28.38	00001462	FLINN SCIENTIFIC INC	H0005 HUDROCHLORIC ACID, REAGENT
1991	2548503	11	16.19	00001462	FLINN SCIENTIFIC INC	B0099 BUFFER SOLUTION, CONCENTRATED PH7
1991	2548503	12	11.79	00001462	FLINN SCIENTIFIC INC	B0100 BUFFER SOLUTION CONCETRATED PH10
1991	2548503	13	30.45	00001462	FLINN SCIENTIFIC INC	B0227 BUFFER CAPSULES 2.00-12.00 PH
1991	2548503	14	11.35	00001462	FLINN SCIENTIFIC INC	G0007 GLYCERIN, LAB GRADE
1991	2548503	15	13.29	00001462	FLINN SCIENTIFIC INC	S0439 SODIUM SULFIDE, LAB GRADE
1991	2548503	16	13.42	00001462	FLINN SCIENTIFIC INC	A0078 L-ASCORBIC ACID
1991	2548503	17	10.38	00001462	FLINN SCIENTIFIC INC	B0124 BROMCRESOL PURPLE INDICATOR SOLUTION
1991	2548503	18	11.18	00001462	FLINN SCIENTIFIC INC	B0065 BROMPHENOL BLUE INDICATOR SOLUTION
1991	2548503	19	27.00	00001462	FLINN SCIENTIFIC INC	HAZMAT SURCHARGE
Total for check number V179647			544.22			
Check Number V179648						
1991	785924F	1	38.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	47
1991	785924F	2	28.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	90 MILES TO HAVANA
1991	785924F	4	66.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE ACTS OF KING ARTHUR
1991	785924F	5	38.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AN AFFAIR OF POISONS
1991	785924F	11	35.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHE, HE, THEY, THEM : UND
Total for check number V179648			207.44			
Check Number V179649						
4611	48536	1	223.41	00023107	GROGGY DOG SPORTSWEAR	DAISY G800 TISHIRT
4611	48536	2	155.71	00023107	GROGGY DOG SPORTSWEAR	MEDIUM RED T SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	48536	3	392.66	00023107	GROGGY DOG SPORTSWEAR	IRISH 6800 T SHIRT
4611	48536	4	230.18	00023107	GROGGY DOG SPORTSWEAR	ROYAL 6800 T SHIRT
4611	48536	5	243.72	00023107	GROGGY DOG SPORTSWEAR	ORANGE 6800 T SHIRT
4611	48536	6	264.03	00023107	GROGGY DOG SPORTSWEAR	AZALEA 6800 T SHIRT
Total for check number V179649			1,509.71			
Check Number V179650						
2111	7307059	1	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08748 CALKINS/RUOS ANCH & READ STK NOTES GR 1
2111	7307059	2	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08749 CALKINS/RUOS ANCH & READ STK NOTES GR 2
2111	7307059	3	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08747 CALKINS/RUOS ANCH & READ STK NOTES GRADE K
2111	7307059	4	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E07750 CALKINS/RUOS ANCHORS STK NOTES GRADE 3
2111	7307059	5	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E07751 CALKINS/RUOS ANCHOR STK NOTES GRADE 4
2111	7307059	6	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E07752 CALKINS/RUOS ANCHOR STK NOTES GRADE 5
2111	7307059	7	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08942 CALKINS/WUOS ANCHOR STK NOTES GRADE 1
2111	7307059	8	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08943 CALKINS/WUOS ANCHOR STK NOTES GRADE 2
2111	7307059	9	60.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08944 CALKINS/WUOS ANCHOR STK NOTES GRADE 3
2111	7307059	10	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08945 CALKINS/WUOS ANCHOR STK NOTES GRADE 4
2111	7307059	11	40.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08946 CALKINS/WUOS ANCHOR STK NOTES GRADE 5
2111	7307059	12	100.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS: E08941 CALKINS/WUOS ANCHOR STK NOTES GRADE K
2111	7307059	13	80.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V179650			880.00			
Check Number V179651						
4611	363204137	1	31.21	00009210	J. W. PEPPER & SON, INC	MUSIC FOR ALL REGION AUDITIONS
4611	363292780	1	53.75	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
4611	363204137	1	27.78	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179651			112.74			
Check Number V179652						
1991	FTWINV003267	1	140.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179652			140.00			
Check Number V179653						
4611	58145	1	420.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER SERVICE
4611	58145	2	114.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER ARMS
Total for check number V179653			534.00			
Check Number V179654						
1991	6660020925	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number V179654			6,725.26			
Check Number V179655						
1991	0880-439909	1	44.30	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-440740	1	149.95	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-440712	1	443.03	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179655			637.28			
Check Number V179656						
1991	5133496469	1	825.00	70043	SONOVA USA INC.	ROGER SELECT US PLUG (GRAPHITE GRAY)
1991	5133496469	2	19.99	70043	SONOVA USA INC.	SHIPPING AND HANDLING
Total for check number V179656			844.99			
Check Number V179657						
1991	59242	1	59.00	52588	ROMEO MUSIC	ALTO BLUETOOTH TOTAL - XLR-EQUIPPED RECHARGEABLE BLUETOOTH RECEIVER
1991	59242	2	24.00	52588	ROMEO MUSIC	ELITE CORE RP1U-BLANK-CE 1-SPACE RACK PANEL BLANK, COLOR ENGRAVED
1991	59242	3	150.00	52588	ROMEO MUSIC	FURMAN M-8LX - 15A STANDARD POWER CONDITIONER W/ADJUSTABLE LIGHTS, 9 OUTLETS, 1RU, 6FT CORD
1991	59242	4	130.00	52588	ROMEO MUSIC	GATOR RACKWORKS GRW-DRW4 - GATOR RACKWORKS RACK DRAWER; 14.2" DEEP, LOCKABLE, 4U
1991	59242	5	599.00	52588	ROMEO MUSIC	ODYSSEY 18 SPACE LOCKING RACK W/ WHEELS WITH EXTENDED LID
1991	59242	6	85.00	52588	ROMEO MUSIC	QSC TMR-1 - TOUCHMIX-16 AND TOUCHMIX-8 RACK MOUNTING KIT/ BLK
1991	59242	7	1,395.00	52588	ROMEO MUSIC	QSC TOUCHMIX-16 - TOUCH-SCREEN DIGITAL AUDIO MIXER WITH 16 MIC/LINE INPUTS, 2 STEREO INPUTS, 4 EFFECTS, 6 MONO AUX , 2 STEREO AUX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	59242	8	119.00	52588	ROMEO MUSIC	GATOR FRAMEWORKS GFW-SPK-2000SET - ONE PAIR OF FRAMEWORKS GFW-SPK2000 WITH CARRY BAG.
1991	59242	9	56.00	52588	ROMEO MUSIC	PLANET WAVES PW-CMIC-50 - CLASSIC SERIES MICROPHONE CABLE - 50 FEET FOR QSC TO TM16
1991	59242	10	1,120.00	52588	ROMEO MUSIC	QSC E112 - 12" 2-WAY, EXTERNALLY POWERED, LIVE SOUND-REINFORCEMENT LOUDSPEAKER
1991	59242	11	799.00	52588	ROMEO MUSIC	QSC GXD8 - LIGHT WEIGHT, CLASS-D PROFESSIONAL POWER AMPLIFIER WITH DSP, 2 CHANNELS, 800 WATTS/CH AT 80,
1991	59242	12	300.00	52588	ROMEO MUSIC	INSTALL DELIVER AND RACK COMPONENTS
1991	59242	13	100.00	52588	ROMEO MUSIC	MISC CABLES FOR CABLES
1991	59242	14	400.00	52588	ROMEO MUSIC	TEST ALL EQUIPMENT TRAIN
1991	59242	15	10.00	52588	ROMEO MUSIC	ATLAS AD-12BE - SURFACE MOUNT MALE MIC FLANGE 5/8"-27 THREAD EBONY FINISH
1991	59242	16	20.00	52588	ROMEO MUSIC	ATLAS AD19B - EXTENSION TUBE 45 DEGREE ANGLE TUBE; 5/8" #27 THREAD CHROME
1991	59242	17	100.00	52588	ROMEO MUSIC	CABLES FOR CONNECTING USB/SD RECORDER TO MEDIA PLAYER AND MIXER
1991	59242	18	685.00	52588	ROMEO MUSIC	DENON DN-900R NETWORK SD/USB AUDIO RECORDER WITH DANTE 2 X 2 INTERFACE
1991	59242	19	80.00	52588	ROMEO MUSIC	HOSA MCL-150 MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 50 FT
1991	59242	20	240.00	52588	ROMEO MUSIC	MOUNT MICS ON FRONT WALL, WIRE TO RACK
1991	59242	21	650.00	52588	ROMEO MUSIC	SHURE KSM137/SL STEREO - TWO KSM137, TWO FOAM WINDSCREENS, A27M STEREO MICROPHONE ADAPTER, CARRYING CASE.
Total for check number V179657			7,121.00			
Check Number V179658						
2111	208127205878	1	303.45	78229	SCHOOL SPECIALTY, LLC	1391286 GAME JUEGO DE PALABRAS SPANISH READING RODS WORD GAME
1991	308103727838	1	337.20	78229	SCHOOL SPECIALTY, LLC	568859 PAN, DISSECTION, W/WAX, EA - TSMS
1991	308103727838	2	337.20	78229	SCHOOL SPECIALTY, LLC	568859 PAN, DISSECTION, W/WAX, EA - HMS
1991	308103727838	3	337.20	78229	SCHOOL SPECIALTY, LLC	568859 PAN, DISSECTION, W/WAX, EA - KMS
1991	308103727838	4	337.20	78229	SCHOOL SPECIALTY, LLC	568859 PAN, DISSECTION, W/WAX, EA - VRMS
1991	308103727838	5	97.20	78229	SCHOOL SPECIALTY, LLC	569861 GLUCOSE TEST PAPER, 40 STRIPS - KMS
Total for check number V179658			1,749.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179659						
1991	107717394001	1	5,069.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179659			5,069.22			
Check Number V179660						
1991	2612874A	1	69.98	00010340	SUPER DUPER, INC	TPX-27704 - THE GRAMMAR PROCESSING PRG
1991	2612874A	2	59.94	00010340	SUPER DUPER, INC	GB-154 - GRANNIES CANDIES BOARD
1991	2612874A	3	13.95	00010340	SUPER DUPER, INC	TA-150 - TAKE ALONG PHOTO VOCAB
1991	2612874A	4	12.95	00010340	SUPER DUPER, INC	FD121 - AUDITORY MEMORY FOR DETAIL FUN DECK
1991	2612874A	5	12.95	00010340	SUPER DUPER, INC	FD79 - NAME THAT CATEGORY FUN DECK
1991	2612874A	6	12.95	00010340	SUPER DUPER, INC	FDC02 - CLASSIFYING FUN DECK
1991	2612874A	7	39.95	00010340	SUPER DUPER, INC	GB49 - PARTY PUPS-GAME OF PREPOSITIONAL FUN
1991	2612874A	8	24.95	00010340	SUPER DUPER, INC	SAS55 - MAGNETTALK-4 STEP SEQUENCE
1991	2612874A	9	12.95	00010340	SUPER DUPER, INC	FD17 - WHAT DOESN'T BELONG FUN DECK
1991	2612874A	10	34.95	00010340	SUPER DUPER, INC	GB747 - MERRY GO ROUND ARTICULATION GAME
1991	2612874A	11	15.95	00010340	SUPER DUPER, INC	OM522 - FROG MASSAGER
1991	2612874A	12	39.95	00010340	SUPER DUPER, INC	BK318 - WORD FLIPS
1991	2612874A	13	759.05	00010340	SUPER DUPER, INC	BK-350 - TURN & TALK EARLY SOUNDS
1991	2612874A	14	664.05	00010340	SUPER DUPER, INC	GB-56 - SAY & DO PHONOLOGY GAMES
1991	2612874A	15	664.05	00010340	SUPER DUPER, INC	BK-352 - TURN & TALK FLIPBOOK "K"
1991	2612874A	16	474.05	00010340	SUPER DUPER, INC	SAS-128 - MAGNATALK FRONTING FROGS
1991	2612874A	17	474.05	00010340	SUPER DUPER, INC	SAS129 - MAGNATALK CLUSTER REDUCT CLOWNS
1991	2612874A	18	474.05	00010340	SUPER DUPER, INC	AA412 - MAGNATALK CONS DELETION DOGS
Total for check number V179660			3,860.72			
Check Number V179661						
1991	24286-2021	0	112.44	00007632	TASBO	5/1/21-4/30/22
1991	24286-2021	0	22.56	00007632	TASBO	MBR CHERIE CREWS
Total for check number V179661			135.00			
Check Number V179662						
1991	290871-00	1	415.00	55893	TOLEDO PHYSICAL ED SUPPLY, INC	VAT VELCRO 4" X 42' V-442-CCC
Total for check number V179662			415.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179663						
1991	114-11792439	1	478.86	44996	UNITED SITE SERVICES OF TEXAS, INC.	DELUXE RESTROOM
1991	114-11792439	2	47.70	44996	UNITED SITE SERVICES OF TEXAS, INC.	DAMAGE WAIVER
1991	114-11792439	3	120.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	HAND SANITIZER
1991	114-11792439	4	225.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	EMERGENCY DELIVERY-WKND/AFT HR
1991	114-11792439	6	104.88	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENVIRONMENT/ENERGY/COMPLIANCE
1991	114-11792439	7	22.28	44996	UNITED SITE SERVICES OF TEXAS, INC.	ENHANCED SAFETY FEE
Total for check number V179663			998.72			
Check Number V179664						
1991	91943273	1	2,599.10	65847	VIRCO, INC.	VIRCO INC #9018 CHAIR, 9000 CLASSIC SERIES, 4-LEG, 18" H SEAT, STACKABLE, NYLON GLIDES SOFT PLASTIC>BLACK(BLK01) FRAME?CHROME
Total for check number V179664			2,599.10			
Check Number V179665						
1991	129833	1	547.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179665			547.00			
Check Date 4/15/2021						
Check Number 195197						
1991	1CGF364CLFGV	0	17.29	55725	AMAZON CAPITAL SERVICES, INC	PO#21010281
4911	1KPTMHHW7WLP	1	23.03	55725	AMAZON CAPITAL SERVICES, INC	B00N24PK6A ProsourceFit Acupressure Mat and Pillow Set for Back/Neck Pain Relief and Muscle Relaxation, Grey
4611	1RQVRRKFRGCW	1	37.12	55725	AMAZON CAPITAL SERVICES, INC	B07VMVYKTS 24 Packs Small Clear Plastic Beads Storage Containers Box with Hinged Lid for Storage of Small Items, Crafts, Jewelry, Hardware (2.12 x 2.12 x 0.79 Inches)
4611	1RPYRPTX3GR7	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07RPXVFG3 Smilife Black Wire Holders, Adhesive Car Cable Clips, 9 Pack
4611	16LQPQH9MGFP	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07D15KQKG All Health Antibacterial Fabric Adhesive Bandages, 1 in x 3 in, 200 ct Helps Prevent Infection, Flexible Protection for First Aid and Wound Care
4611	16LQPQH9C9PV	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01DLKCCBU Straw Constructor STEM Building Toys 300 pcs Interlocking Plastic Educational Toys Engineering Building Blocks
4611	1THTPF3Q7X6M	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B088PQZGX5 CUTE STONE Kids Gardening Tool Set,Garden Toys with Wheelbarrow,Watering Can,Gardening Gloves,Hand

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1Q439VWRPHQ3	1	29.79	55725	AMAZON CAPITAL SERVICES, INC	B07M832Y64 Black Paper Bags with Handles - 100 Pcs 8x4.5x10.5 inches Bulk Gift Bags, Shopping Bags, Party Bags, Favor Bags, Goody Bags, Cub, Business Bags, Kraft Paper Bags, Retail Bags, Merchandise Bags
4611	1XH74L7T797G	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07X2Z38G9 GoSports Baseball [amp] Softball 5 Piece Base Set - Rubber Field Bases for Kids [amp] Adults, White
4611	1GVVWJ1RTWTY	1	20.98	55725	AMAZON CAPITAL SERVICES, INC	B0006HXJFK EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)
4611	1LXQF3RVDN1M	1	39.49	55725	AMAZON CAPITAL SERVICES, INC	B0778NRFW3 New Genuine OEM Dell 90W New Design Replacement AC Adapter for Dell Latitude E6430 ATG, Dell Latitude E6430s, Dell Latitude E6440, Dell Latitude E6530, Dell Latitude E7240, Dell Latitude E7440, Dell L
4611	1LJNXFNM3M6X	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B01MY4UCUK Radio Flyer My 1st Scooter, toddler toy for ages 2-5 (Amazon Exclusive)
4611	1LJNXFNM1D96	1	19.20	55725	AMAZON CAPITAL SERVICES, INC	B005NB2TI2 Amscan Mini Erasers Party Favor Pack of 500
1951	1963H4LDPTLW	1	99.95	55725	AMAZON CAPITAL SERVICES, INC	B06XY48MK1 Hasbro Gaming The Game of Life Board Game Ages 8 [amp] Up (Amazon Exclusive)
1991	1MT4GN9VJP1K	1	11.38	55725	AMAZON CAPITAL SERVICES, INC	B075GZQ62T Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225) - Classic
1991	1KPTMHHWV7FJ	1	797.16	55725	AMAZON CAPITAL SERVICES, INC	B0080R9C00 Oxford Composition Notebooks, Graph Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 80 Sheets, 12 per Pack (63786)
1991	1JX9WRW37R9M	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGPXPK5 Madisi Assorted Colorful Pencils, Incentive Pencils,#2 HB, 10 Designs, 150 Pack, pencils bulk for kids
1991	1MLMXXJ9CTRY	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06XRLTJWM Fellowes Thermal Laminating Pouches, Letter Size 9 x 11.5-Inches, 3 mil, 200 pack (5743401)
1991	1LYFKXQ41N7Q	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08RB2LYM9 Webcam Stand Camera Mount with Phone Holder [amp] 5/8"Screw, 25in Flexible Projector Stand Gooseneck Desk Mic Stand for Logitech C922 C930e C920 C925e C615 C960 Brio 4K, GoPro Hero, Blue Yeti Snowball Ice
1991	1KPTMHHW99FQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1CHX7Z Book Lover Gift Old Book Art Print, Literary Quotes Gift Ideas for Book Lover, Book Quote Wall Art Decor 8x10 Unframed

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1N3NPQNFKLRV	1	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07TJGRQD8 Double Sided Tape - Heavy Duty Mounting Adhesive Tape,VHB Waterproof Foam Tape for LED Strip Lights,Home Decoration, Office Decorations (0.47In x 108 Ft, Black)
1991	1THTPF3QD7TQ	1	33.84	55725	AMAZON CAPITAL SERVICES, INC	B000GI4DUE WhisperPhone - WPSXL1 Solo XL Headset, Grades 5 and Above, Single - 028735,Red
1991	1QCHWGCXR3GJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086HGP531 Motivational Quote Cards - Pack of 100 Notecards for Motivation, Encouragement, Kindness, Gratitude, Appreciation, Mindfulness [amp] Affirmation - Business Card Size 2" x 3.5"
1991	1V1KXQRDPX3W	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B077D54W58 HDMI to VGA, 5 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black
1991	1QCHWGCXPWWR	1	16.10	55725	AMAZON CAPITAL SERVICES, INC	B00P0DBRK4 Design with Vinyl OMG A 431-231 Decor Item Decal Vinyl Wall Sticker Reading Corner Quote Home Living Room Bedroom Decor Item, 10-Inch x 20-Inch, Black
1991	1THTPF3QK61X	1	5.79	55725	AMAZON CAPITAL SERVICES, INC	0448448920 Who Was George Washington?
1991	1P1N6YF1RCGD	1	132.93	55725	AMAZON CAPITAL SERVICES, INC	B00YTGXXA COOLOMG Protective Knee Pads Basketball Volleyball Football Crashproof Antislip (1Pair) Black S
1991	1Y4HLN7XHPY1	1	7.89	55725	AMAZON CAPITAL SERVICES, INC	0763620521 Growing Frogs: Read and Wonder
1991	1W7R69DM7CF7	1	67.56	55725	AMAZON CAPITAL SERVICES, INC	B0006HUSF4 Adams Spiral Bound Phone Message Book, Carbonless Duplicate, 4 Messages per Page, 600 Sets per Book (SC1164D)
1991	1WJ34PKFGDH4	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	1884734723 The Way I Feel
1991	1WJ34PKFNC91	1	200.33	55725	AMAZON CAPITAL SERVICES, INC	B085SZTDKV Edtape 2PCS Measuring Tape for Body,Soft Tape Measure for Body Sewing Fabric Tailor Cloth Craft Measurement Tape,60 Inch/1.5M Blue Retractable Dual Sided Measure Tape Set
1991	1W7R69DM1YN7	1	5.94	55725	AMAZON CAPITAL SERVICES, INC	1684360226 Meet Yasmin!
1991	1WJ34PKFTHTD	1	550.40	55725	AMAZON CAPITAL SERVICES, INC	B0002LD0E0 Safco Products Write Way Rectangle Message Sign 4117BL, Black, Magnetic Dual-Sided Dry Erase Board, Indoor and Outdoor Use
1991	1X43JLMWTN6V	1	23.76	55725	AMAZON CAPITAL SERVICES, INC	B000VXO4L2 Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks
1991	131CVDRTQPVL	1	45.87	55725	AMAZON CAPITAL SERVICES, INC	B01DMFNI6C Teacher Created Resources Classroom Management Large Binder Clips (20690)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	131CVDRTFXLP	1	318.37	55725	AMAZON CAPITAL SERVICES, INC	B00CR00WCM 3'2 Wire Walkie Talkies Earpiece Acoustic Tube Noise Reduction Reinforced Compatible for Motorola XPR 6000 XPR6500 XPR6550 XPR 7000 XPR 7550 XiRP8200 XiR-P8268 Two-Way Radio
1991	1963H4LDHVHP	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B08S1CN5B5 Lysol Disinfecting Handi-Pack Wipes, Lemon and Lime Blossom, 480 Count
1991	17Y1QPH73PW9	1	997.05	55725	AMAZON CAPITAL SERVICES, INC	B01HONVHZ2 Bernhard Products Black Wall Clock Silent Non Ticking - 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/Classroom/School Clock
1991	1963H4LDRJ9R	1	17.37	55725	AMAZON CAPITAL SERVICES, INC	B000FA6BEO HAYES SCHOOL PUBLISHING Flipside Citizenship Certificate, Clear Transparent F-10, 50 lb - Buff No. 46
1991	19CW3PN67NCT	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B003CHUF8A ACCU-STAMP2 Message Stamp with Shutter, 2-Color, VOID, 1-5/8" x 1/2" Impression, Pre-Ink, Blue and Red Ink (035539)
1991	1CYLGYVV6JPX	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08KVZDZM5 2021 Planner - Weekly [amp] Monthly Planner 2021 with Twin-Wire Binding, Jan 2021 -
1991	19CW3PN6TM3Y	1	-2.99	55725	AMAZON CAPITAL SERVICES, INC	B085SZTDKV Edtape 2PCS Measuring Tape for Body,Soft Tape Measure for Body Sewing Fabric Tailor Cloth Craft Measurement Tape,60 Inch/1.5M Blue Retractable Dual Sided Measure Tape Set
1991	19CW3PN6DWPH	1	11.50	55725	AMAZON CAPITAL SERVICES, INC	B00KAL5S0Q Believe in Yourself Decal Wall Quote Sayings Stickers Quotes Vinyl Inspirational Wall Decals Words Letters
1991	1FM9XQNG4DNC	1	192.50	55725	AMAZON CAPITAL SERVICES, INC	B000S7ELK6 Amazon Basics 16/3 Vinyl Outdoor Extension Cord - Orange, 100 Foot
1991	1DFJ63Y61NVW	1	207.92	55725	AMAZON CAPITAL SERVICES, INC	B086C4SJ5H 12 Pieces Gold Honor Cord Graduation Tassel Honor Cord for Grad Days and Student (Blue and Gold)
1991	1DFJ63Y67VGD	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	1338133950 Hurricane Katrina Rescue (Ranger in Time #8) (8)
1991	1FM9XQNGDVTY	1	129.00	55725	AMAZON CAPITAL SERVICES, INC	B01HETFQKS Bose SoundLink Color II: Portable Bluetooth, Wireless Speaker with Microphone- Soft Black
1991	1GVVWJ1R6H67	1	110.89	55725	AMAZON CAPITAL SERVICES, INC	B07KP4W8LP NEXGADGET USB Charging Station Dock for Multiple Devices, 8-Port Desktop Charger,Charging Stand Organizer for Smart Phone,Tablet and Other USB Devices-8" Cables Included
1991	1DFJ63Y6977D	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07864XMTK SAMSUNG 860 PRO SSD 256GB - 2.5 Inch SATA III Internal Solid State Drive with MLC V-NAND Technology (MZ-76P256BW)
1991	1GHXVK6WCWVJ	1	41.94	55725	AMAZON CAPITAL SERVICES, INC	B08SVPXCWT Lizber Push Pop Fidget Toy, Push Pop Bubble Fidget Sensory Toy, Bubble Popper Anxiety

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DFJ63Y6C3Q9	1	18.69	55725	AMAZON CAPITAL SERVICES, INC	1683731220 Coping Skills for Kids Workbook: Over 75 Coping Strategies to Help Kids Deal with Stress, Anxiety and Anger
4911	1KPTMHHW7WLP	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07H9PZDQW Gaiam Essentials Thick Yoga Mat Fitness and Exercise Mat With Easy-Cinch Yoga Mat Carrier Strap, Black, 72" L X 24" W X 2/5 Inch Thick
4611	1GVVWJ1RTWTY	2	19.54	55725	AMAZON CAPITAL SERVICES, INC	B086MP39TV Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted Colors Waterproof Pocket with 2 Rings for Classroom, School, Office, Home
4611	1RQVRRKFRGCW	2	14.77	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, for School and Office Supplies
4611	1DFJ63Y67VGD	2	31.98	55725	AMAZON CAPITAL SERVICES, INC	B088D4YBZZ StylusHome Stylus Pens for Touch Screens, 30 Pack Universal Capacitive Precision Stylus Compatible with iPad iPhone
4611	1RPYRPTX3GR7	2	15.07	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
4611	1LJNXFNM1D96	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0878THHSR Get Out! Jump Leg Swing Ball Toy Set in 6 Assorted Colors - Rope Ankle Skip Ball Game for Kids Recess and Adult Sports
4611	16LQPQH9MGFP	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00RKP3IK2 STAEDTLER Pre-sharpened No. 2 Pencils, Yellow
4611	1LXQF3RVDN1M	2	42.00	55725	AMAZON CAPITAL SERVICES, INC	B00TUW8NRQ Dell Slim Power Adapter - 90 Watt - 90 W Output Power - 110 V AC, 220 V AC Input Voltage - 19.5 V DC Output Voltage - 4.62 A Output Current - 332-1833
4611	16LQPQH9C9PV	2	267.96	55725	AMAZON CAPITAL SERVICES, INC	B07T6LST44 FAISHILAN 4 Pack UV LED Black Light, 24W Blacklight Bar with 5Ft US Plug [amp] Switch, Glow in The Dark Party Supplies for
4611	1Q439VWRPHQ3	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07XGX8TPV American Greetings Bulk White Tissue Paper (200-Sheets)
4611	1XH74L7T797G	2	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07228228H Chalk City Sidewalk Chalk, 136 Count, 17 Different Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set
4611	1LJNXFNM3M6X	2	34.24	55725	AMAZON CAPITAL SERVICES, INC	B00IOWBKQO Wiggle Car Ride On Toy – No Batteries, Gears or Pedals – Twist, Swivel, Go – Outdoor Ride Ons for Kids 3 Years and Up by Lil'
1991	1KPTMHHW99FQ	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01CBPLT8S Amaonm Removable Vinyl Quotes Dr. Seuss Why FIT in When You were Born to Stand Wall Decals Home Art Decor Sayings Words Lettering Wall Stickers Murals for Nursery Room Kids Room Bedroom Classroom

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1991	1MLMXXJ9CTRY	2	25.24	55725	AMAZON CAPITAL SERVICES, INC	B000061F89 Paper Mate Liquid Paper DryLine Grip Correction Tape, Green , 2 Count
1991	1MT4GN9VJP1K	2	24.94	55725	AMAZON CAPITAL SERVICES, INC	B075DWZTWM Whiteboard Monthly Wall Calendar Set - 24 x 18 inch Magnetic Dry Erase/Cork Board Planner with 1 Eraser, 4 Dry Wipe Markers, 4 Magnets and 10 Thumb Tacks - Small Hanging Framed White Bulletin Board
1991	1N3NPQNFKLRV	2	9.98	55725	AMAZON CAPITAL SERVICES, INC	B00061HFLI Shure A25D Microphone Clip - Break Resistant Stand Adapter for Handheld Wired Mics with 3/4" Barrel Diameter
1991	1LYFKXQ41N7Q	2	176.41	55725	AMAZON CAPITAL SERVICES, INC	B01N5UOYC4 Logitech BRIO Ultra HD Webcam for Video Conferencing, Recording, and Streaming - Black
1991	1JX9WRW37R9M	2	77.94	55725	AMAZON CAPITAL SERVICES, INC	B07KY4QFM4 Greeting Pen Translucent 12 Pen Set with Motivational/Inspirational Quotes, 6 Designs 46006
1991	1QCHWGCXPWWR	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5MS4ZF Vinyl Wall Art Decal - Awesomeness Happens Here - 5" X 60" - Inspirational Positive Self Esteem Quote Sticker for Bedroom Closet Living Room Kids Room Playroom Office Decor
1991	1VDG69QN71KD	2	24.32	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count
1991	1P1N6YF1RCGD	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B00YTQG186 COOLOMG Protective Knee Pads Basketball Volleyball Football Crashproof Antislip (1Pair) Black L
1991	1QCHWGCXR3GJ	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08LPS2JPG Iridescent Holographic Cellophane Bags,5x7 Inch 100Pcs Party Favor Treat Bags with 5 Colors Twist Ties for Baby Showers Weddings Birthday Party
1991	1THTPF3QK61X	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	0448454424 Who Was Rosa Parks?
1991	1WJ34PKFNC91	2	870.33	55725	AMAZON CAPITAL SERVICES, INC	B08TBH4QK8 Conzy Russian Nesting Dolls for Kids, Stacking Wooden Handmade Matryoshka Dolls, 5 Piece Cute Cartoon Animal Pattern, Great Toy Gift for Girls Boys' Birthday or Home Decoration (Orange)
1991	1W7R69DM1YN7	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B08KGZXFJQ Mr. Pen- Erasable Highlighters, 6 Pack, Highlighter Pens, Highlighters, Highlighters Erasable, Book Highlighters,
1991	1WJ34PKFGDH4	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	1425810098 "Reader's Theater: Texas History (24 Scripts, Plays and Skits - Grades: 4-7 - TEKS)"
1991	1X43JLMWNT6V	2	15.16	55725	AMAZON CAPITAL SERVICES, INC	B00IYDM814 Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count

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1991	131CVDRTQPVL	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07JJ2JSH6 Sticky Notes Set, Hottie Colored Divider Self-Stick Notes Pads Bundle, Prioritize with Color Coding, 60 Ruled (3.7x6), 48 Dotted (3.7x3), 48 Blank (3x3.7), 48 Per Rectangular, 25 Per PET Color
1991	1963H4LDHVHP	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07STZTTRR CISCLE Youth Series Kids Stylus Pen, Fun Crayon Stylus Compatible for Apple iPad Air Mini Pro, Kids Edition Tablet, Dragon Touch, Galaxy Tab A E, Chromo Android Tablets (2 Pack)
1991	1CYLGYVV6JPX	2	45.25	55725	AMAZON CAPITAL SERVICES, INC	B001CE75D8 Swingline Electric 3 Hole Punch, Desktop Hole Puncher 3 Ring, Home Office Supplies, Portable Desk Accessories, 15
1991	1963H4LDRJ9R	2	53.50	55725	AMAZON CAPITAL SERVICES, INC	B001D6DNRC 9 x 12 Booklet Envelope - Open Side - 28# White - (9 x 12) - Large Envelope Series (Jumbo) (Box of 500)
1991	19CW3PN6DWPH	2	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07QW3YRKL Vinyl Wall Art Decal - Wanderlust Definition - 10" x 26" - Modern Travel Explore Quotes for Bedroom Living Room Apartment Decoration - Trendy Vacation Lifestyle Office Workplace Decor
1991	1GVVWJ1R6H67	2	97.91	55725	AMAZON CAPITAL SERVICES, INC	B0741CRYXQ AdirOffice Wooden Literature Organizer Sorter - Stackable Mail Craft Paper Storage Holder with Removable Shelves for Office, Classrooms, and Mailrooms Organization (24 Compartment, White)
1991	1GHXVK6WCWVJ	2	41.96	55725	AMAZON CAPITAL SERVICES, INC	B071FK9TFC Creativity for Kids Hide [amp] Seek Rock Painting Kit - Arts [amp] Crafts For Kids - Includes Rocks [amp] Waterproof Paint
1991	1FM9XQNG4DNC	2	402.57	55725	AMAZON CAPITAL SERVICES, INC	B002UXRREG Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A battery for Household and Business - 20 Count
1991	1DFJ63Y6C3Q9	2	9.95	55725	AMAZON CAPITAL SERVICES, INC	1944882510 Herman Jiggle, Say Hello! How to talk to people when your words get stuck (Socially-skilled Kids!)
1991	1FM9XQNGDVTY	2	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with
4911	1KPTMHHW7WLP	3	25.00	55725	AMAZON CAPITAL SERVICES, INC	B083ZGXVP7 STOJO Collapsible Bottle Reusable [amp] Leakproof Travel Water Bottle, Carbon, 20oz / 592ml
4611	16LQPQH9MGFP	3	6.69	55725	AMAZON CAPITAL SERVICES, INC	B00FX9DFAU Crayola 68-4012 Colored Pencils, 12-Count, Pack of 2, Assorted Colors
4611	1RPYRPTX3GR7	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, for School and Office Supplies

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4611	1XH74L7T797G	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088D4YBZZ StylusHome Stylus Pens for Touch Screens, 30 Pack Universal Capacitive Precision Stylus Compatible with iPad iPhone Tablets Samsung Galaxy All Comprehensive Touch Screen Devices
4611	1LJNXFNM3M6X	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00555TJ30 Radio Flyer Junior Flyer Trike, Outdoor Toy for Kids, Ages 2-5, Multi/None, ONE SIZE
4611	1RQVRRKFRGCW	3	31.52	55725	AMAZON CAPITAL SERVICES, INC	B07XQ5KJB6 Winsenpro 408PCS Straw Constructor STEM Building Blocks Toys for Kids' Education,Colorful Plastic Engineering Toys Gift for Boys Girls Party (408 Piece)
1991	1LJNXFNM1D96	3	19.59	55725	AMAZON CAPITAL SERVICES, INC	1338255215 First Little Comics Parent Pack: Levels E [amp] F: 16 Funny Books That Are Just the Right Level for Growing Readers
1991	1N3NPQNFKLRV	3	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07MWR845K Gorilla 7700111 20 Gram 2-Pack Super Glue Gel, Clear
1991	1JX9WRW37R9M	3	7.65	55725	AMAZON CAPITAL SERVICES, INC	B08FBJJVNB Mr. Pen- Animal Topper Erasers, 22 Pack, 8 Pack Take Apart Animal Erasers, Pencil Toppers, Pencil Erasers Toppers for Kids, Eraser Tops, Cap Erasers for Pencils, Fun Erasers Kids, Pencil Top Erasers
1991	1LYFKXQ4C1DM	3	69.90	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1991	1LYFKXQ41N7Q	3	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08PTW45PB AFHT 10 x 12 ft Green Screen Backdrop with Stand,Green Screen Kit with 8.5 x 10 ft Stand,ChromaKey Green Screen Background
1991	1MT4GN9VJP1K	3	27.27	55725	AMAZON CAPITAL SERVICES, INC	B00CPXFJ5Q Wilson Jones Heavy Duty Round Ring View Binder with Extra Durable Hinge, 3 Inch, Customizable, Black (W363-49BA)
1991	1KPTMHHW99FQ	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08PQNG8B6 50PCS Reading Stickers,Motivational Stickers for Water Bottle Laptop Computer Phone Decal Pack
1991	1P1N6YF1RCGD	3	516.96	55725	AMAZON CAPITAL SERVICES, INC	B0009KF58I Wilson Evolution Indoor Game Basketball, Intermediate - Size 6
1991	1QCHWGCXR3GJ	3	10.75	55725	AMAZON CAPITAL SERVICES, INC	B005DS5CWU Tropical Cello Goody Bags (Bulk set of 48) Event and Party Supplies
1991	1QCHWGCXPWWR	3	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08GCHZB9G Accept What is Let Go of What was Have Faith in What Will Be Vinyl Wall Decal Inspirational Quotes Positive Sayings Art Letters Home Decoration
1991	1THTPF3QK61X	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08KVVYCL46 Caferrria Kids Building Kit STEM Toys, 110 Pcs Educational Construction Engineering Building Blocks DIY Learning Set for

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1991	1W7R69DM1YN7	3	5.95	55725	AMAZON CAPITAL SERVICES, INC	1515845788 Yasmin the Chef
1991	1X43JLMWWTN6V	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	B01FF10718 Play-Doh B6508 4 Pack Classic Colors, 16 oz, Small
1991	1WJ34PKFNC91	3	398.43	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1991	1WJ34PKFGDH4	3	10.85	55725	AMAZON CAPITAL SERVICES, INC	B000CA2MYQ Pyramex Lens Cleaning Towelettes Anti-Fog (100 Per Box) - MS93170 (1 Box)
1991	131CVDRTQPVL	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08VGQ5FXD 60 Pieces Silly Jokes Bookmarks Cartoon Hilarious Page Markers Funny Reading Bookmarks for Teachers Students Readers Classroom Rewards Supplies,12 Styles
1991	16LQPQH9WPWP	3	-6.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1991	1CYLGYVV6JPX	3	71.94	55725	AMAZON CAPITAL SERVICES, INC	B000QQ01DK EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count
1991	1963H4LDRJ9R	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07F1385CK Home Premium Rubber Door Stopper - Multi Surface Door Stop Wedge with Heavy Duty
1991	1963H4LDHVHP	3	17.26	55725	AMAZON CAPITAL SERVICES, INC	B00JC9TJQ6 Glad Zipper Food Storage Plastic Bags - Gallon Size - 50 Count, Pack of 4 (Package May Vary)
1991	19CW3PN6DWPH	3	69.99	55725	AMAZON CAPITAL SERVICES, INC	B07JHFJWJ7 HYNAWIN Folding Step Ladder Lightweight Aluminum Home Ladder Multi Purpose Portable 4 Step Ladders with Tool Project Tray (4 Step Ladder)
1991	1GHXVK6WCWVJ	3	551.65	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1991	1DFJ63Y6C3Q9	3	10.79	55725	AMAZON CAPITAL SERVICES, INC	1647396751 Mindfulness Workbook for Kids: 60+ Activities to Focus, Stay Calm, and Make Good Choices
1991	1DFJ63Y67VGD	3	5.29	55725	AMAZON CAPITAL SERVICES, INC	1338537946 Escape from the Twin Towers (Ranger in Time #11) (11)
1991	1GVVWJ1R6H67	3	14.48	55725	AMAZON CAPITAL SERVICES, INC	B07KYQ8PSK DinoFire Red Light Wireless Presenter, Powered by AAA (Not Included) Hyperlink Volume Control Presentation Clicker, RF 2.4GHz PowerPoint Clicker Presentation Remote Control Slide Clicker Advancer
1991	1FM9XQNG4DNC	3	105.96	55725	AMAZON CAPITAL SERVICES, INC	B07QPQNJD1 3 Pack - 25 Foot Tape Measures - Easy To Read Fractions To 1/8th - Magnetic Claw Tip - Thumb and Quick Lock - Autowind - Belt Clip
4911	1KPTMHHW7WLP	4	19.97	55725	AMAZON CAPITAL SERVICES, INC	B085ZDKRXH OlarHike Cooler Bag Lunch Bag, Collapsible and Insulated Lunch Box Leakproof Cooler Bag for Camping, Picnic, BBQ (24-Can, Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1DFJ63Y67VGD	4	32.87	55725	AMAZON CAPITAL SERVICES, INC	B001PMG980 X-ACTO Electric Pencil Sharpener Teacher Pro Pencil Sharpener for Classrooms, Quiet Electric Motor, Adjustable to Six
4611	1CYLGYVV6JPX	4	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07QJSJ2GYQ Kids High Visibility Safety Vest Reflective Mesh Vest Running Lightweight Vest Traffic Walking Vest Green Breathable
4611	1RPYRPTX3GR7	4	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08SH89QMX Teacher Lesson Planner 2021-2022: Academic Year Monthly and Weekly Class Organizer Lesson Plan Grade and Record Books for Teachers July 2021-June ... Cover) (July 2021-June 2022 Teacher Planners)
4611	1RQVRRKFRGCW	4	14.18	55725	AMAZON CAPITAL SERVICES, INC	B08PNYHBHK MGparty 48Pcs Party Favors Toys Assortment Fidget Toys Set Sensory Toys Relieves Stress Squeeze Dinosaur for Kids Birthday Party Favors Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box
4611	1XH74L7T797G	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07H23YHQH SIQUK 36 Packs Colorful Whiteboard Eraser Dry Erase Erasers (1.97 x 1.97 Inches) with 4 Pieces Dry Erase Whiteboard Markers for Classroom Offices
1991	1LJNXFNM1D96	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	006117081X Mac and Cheese (I Can Read Level 1)
1991	1LYFKXQ41N7Q	4	67.99	55725	AMAZON CAPITAL SERVICES, INC	B074M6RTM3 Inateck Bluetooth Barcode Scanner, Working Time Approx. 15 Days, 35m Range, Automatic Fast and Precise scanning, BCST-70 ...
1991	1JX9WRW37R9M	4	5.25	55725	AMAZON CAPITAL SERVICES, INC	B07Q88H6QZ Mr. Pen- Erasers, Pack of 64, Emoji Eraser, Pencil Erasers, Erasers for Kids, School Supplies, Mini Eraser Pencil for Students, Fun Eraser, Cute Erasers, Eraser for School, Prizes for Kids Classroom
1991	1MT4GN9VJP1K	4	12.50	55725	AMAZON CAPITAL SERVICES, INC	B075H66RNJ Avery 12-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44128)
1991	1N3NPQNFKLRV	4	39.09	55725	AMAZON CAPITAL SERVICES, INC	B0828S8Y1Q 3D Puzzle LED Titanic 35'' Large Ship Model Kits Watercraft 266 Pieces, 3D Puzzles for Adults Titanic Model Anniversary Wedding Gifts for Couple Long Distance Relationships Gifts Valentines Gift
1991	1KPTMHHW99FQ	4	13.75	55725	AMAZON CAPITAL SERVICES, INC	B015XXST06 Wall Decor Plus More WDPM3517 We Can't Control The Wind Inspirational Wall Decal Quote, 36 by 7", Black
1991	1QCHWGCPWWR	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01C4SF4C4 Wall Decal Quote Proverbs 31:25 She is Clothed in Strength and Dignity and She Laughs Without Fear of The Future Wall Decal

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1991	1P1N6YF1RCGD	4	132.93	55725	AMAZON CAPITAL SERVICES, INC	B00YTGPO2O COOLOMG Protective Knee Pads Basketball Volleyball Football Crashproof Antislip (1Pair) Black M
1991	1THTPF3QK61X	4	4.99	55725	AMAZON CAPITAL SERVICES, INC	0448467127 What Was the Underground Railroad?
1991	1QCHWGCXR3GJ	4	37.90	55725	AMAZON CAPITAL SERVICES, INC	B07HPF97PQ Wise [amp] Wordy - Fun Readers Quote BOOKMARKS-36 Bulk Bookmarks for Kids Girl's Boys- School Student Incentives – Library incentives – Reading Incentives - Party Favor Prizes - Classroom Reading Awards!
1991	1W7R69DM1YN7	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B075V2BYM2 WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 20mm Diameter White Hook [amp] Loop Sticky Back Coins for School Classroom Office
1991	1WJ34PKFGDH4	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	1442403772 I Must Have Bobo!
1991	1WJ34PKFNC91	4	2,009.33	55725	AMAZON CAPITAL SERVICES, INC	B007B28CQY Maxim Deluxe Wooden ABC Blocks. Extra-Large Engraved Baby Alphabet Letters, Counting [amp] Building Block Set
1991	1X43JLMWNT6V	4	10.15	55725	AMAZON CAPITAL SERVICES, INC	B002OF2C50 Crayola Crayons 8 in a Box (Pack of 12) 96 Crayons Total
1991	131CVDRTQPVL	4	37.96	55725	AMAZON CAPITAL SERVICES, INC	B08JM9TQ1T JAIiMen Water Bead Stress Relief Ball for Kids and Adults, Squeeze Squishy Ball Toy, Alleviate Anxiety, Tension and Improve Focus, ADHD Sensory Toys Gift (Set of 4)
1991	1963H4LDRJ9R	4	36.70	55725	AMAZON CAPITAL SERVICES, INC	B000F8TFRQ TREND enterprises, Inc. Certificate of Achievement Classic Certificates, 30 ct
1991	19CW3PN6DWP	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0777N2HNV BATTOO Adventure Awaits Wall Decal Quote, Vinyl Lettering with Arrow, Adventure Quote Travel Wall Decal Sticker 22"W 7.5"H, Tribal Theme Room Decor, Black
1991	1GVVWJ1R6H67	4	75.56	55725	AMAZON CAPITAL SERVICES, INC	B0017ASRTI Plastic Storage Drawers – 42 Compartment Organizer – Desktop or Wall Mount Container for Hardware, Parts, Crafts, Beads, or Tools by Stalwart
1991	1GHXVK6WCWVJ	4	8.95	55725	AMAZON CAPITAL SERVICES, INC	0966853016 Simon's Hook; A Story About Teases and Put-downs
1991	1DFJ63Y6C3Q9	4	10.54	55725	AMAZON CAPITAL SERVICES, INC	1944882502 I'll Never Get All of That Done!: A Story about Planning and Prioritizing (Executive Function)
1991	1FM9XQNG4DNC	4	10.68	55725	AMAZON CAPITAL SERVICES, INC	B003VNGAKC Uni-ball 1768011 Jetstream 101 Ball Point Pens, Bold Point, Black Ink, 12-Count
4911	1KPTMH7WLP	5	19.00	55725	AMAZON CAPITAL SERVICES, INC	B07QG3W6QQ ThoughtFulls Pop-Open Cards by Compendium: You Matter — 30 Pop-Open Cards, Each with a Different Inspiring Message Inside

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1XH74L7T797G	5	39.90	55725	AMAZON CAPITAL SERVICES, INC	B07BWK8RM Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards
4611	1LJNXFNM1D96	5	10.59	55725	AMAZON CAPITAL SERVICES, INC	B08FDVWGKS JARLINK 24 Pack Zipper Mesh Pouch, Waterproof File Storage Bags, Multipurpose for Organizing Office Supplies Cosmetics
4611	1RPYRPTX3GR7	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B000Q19QYA USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple Port, Compatible iPhone 11 Pro Max XS Max XR X 8 Plus, iPad Pro Air Mini, Galaxy S9 Edge, Tablet and More (Black)
4611	1RQVRRKFRGCW	5	11.82	55725	AMAZON CAPITAL SERVICES, INC	B07GCJ3B3H Xgood 30 Pack Magnetic Whiteboard Eraser Dry Erase Erasers Chalkboard Erasers Board Cleansers for Kids,Teachers,Classroom,Home and Office(Yellow,2 x 2 inch)
1991	1N3NPQNFKLRV	5	99.00	55725	AMAZON CAPITAL SERVICES, INC	B08G78FX62 Shure MV5 Digital Condenser Microphone (Gray) + USB [amp] Lightning Cable
1991	1MT4GN9VJP1K	5	11.11	55725	AMAZON CAPITAL SERVICES, INC	B00CPXFMSA Wilson Jones Heavy Duty Round Ring View Binder with Extra Durable Hinge, 3 Inch, Customizable, Red (W363-49-1797)
1991	1JX9WRW37R9M	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01A7AS7FW Fun Express Superhero Erasers - 24 pcs
1991	1KPTMHHW99FQ	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B076457TMR Never give up Over The Door Vinyl Wall Decal (Black)
1991	1THTPF3QK61X	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08VNB37FR 4 PCS Push pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever and Anti-Anxiety Toys, Silicone Squeeze
1991	1QCHWGCXPWWR	5	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08SKPTK2Z My Vinyl Story A Bad Plan is Better Than No Plan Wall Sticker Inspirational Wall Decal Motivational Office Decor Quote Inspired Gym Wall Art Vinyl Wall Decal School Classroom Words and Saying
1991	1QCHWGCXR3GJ	5	77.80	55725	AMAZON CAPITAL SERVICES, INC	B007QFATEO Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack (670-10AB)
1991	1X43JLMWNTN6V	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
1991	1WJ34PKFGDH4	5	15.77	55725	AMAZON CAPITAL SERVICES, INC	006279860X Not Quite Snow White
1991	1W7R69DM1YN7	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	131CVDRTQPVL	5	151.68	55725	AMAZON CAPITAL SERVICES, INC	B01KLLQDX0 PILOT FriXion ColorSticks Erasable Gel Ink Stick Pens, Fine Point, Assorted Color Inks, 10 Unique Colors, Tub of 36 (5805)
1991	1963H4LDRJ9R	5	15.50	55725	AMAZON CAPITAL SERVICES, INC	B005MWN0HQ Hayes Principal's Award, 8-1/2" x 11", 30 Per Pack
1991	19CW3PN6DWP	5	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07P2D1SB3 Citadel Black Manga Contact Paper 17.71"x118" (45cmx300cm) Roll, Anime Inspired Self-Adhesive Shelf Drawer Liner, Counter Tops Tables, Water/Stain Resistant DIY Peel and Stick Glossy Finish
1991	1DFJ63Y67VGD	5	5.99	55725	AMAZON CAPITAL SERVICES, INC	0545206960 I Survived Hurricane Katrina, 2005
1991	1GHXVK6WCWVJ	5	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08CDJFBTD Reusable Cotton Fabric,Fashion Protective, Unisex Black Dust Cotton, Washable (20PCS)
1991	1FM9XQNG4DNC	5	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01N0418UF Calculator, ONXE Standard Function Scientific Electronics Desktop Calculators, Dual Power, Big Button 12 Digit Large LCD Display, Handheld for Daily and Basic Office (White)
1991	1GVVWJ1R6H67	5	75.92	55725	AMAZON CAPITAL SERVICES, INC	B075F496YW Surge Protector Power Strip Tower - SUPERDANNY 3000W 13A with 4.2A 4 USB Slot 14 Outlets 16AWG 6.5ft Heavy Duty Cord Wire Extension Electric Charging Station Universal Socket for iPhone iPad PC Laptop
1991	1DFJ63Y6C3Q9	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882499 Pause Power: Learning to Stay Calm When Your Buttons Get Pushed
4911	1KPTMHHW7WLP	6	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01NBRVYZX ThoughtFulls Pop-Open Cards by Compendium: Happy Day — 30 Pop-Open Cards, Each with a Different Inspiring Message Inside
4611	1XH74L7T797G	6	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07W91GYPM Ogrmar 6PCS 8.5 Inch Playground Balls Dodgeballs with 1 Hand Pump for Kids and Adults Dodge Ball, Kickball, Handball, Camps, Picnic and Schoolyard Games
4611	1RPYRPTX3GR7	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088D4YBZZ StylusHome Stylus Pens for Touch Screens, 30 Pack Universal Capacitive Precision Stylus Compatible with iPad iPhone Tablets Samsung Galaxy All Comprehensive Touch Screen Devices
4611	1DFJ63Y67VGD	6	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
4611	1RQVRRKFRGCW	6	7.15	55725	AMAZON CAPITAL SERVICES, INC	1484799402 World of Reading Disney Princess Level 1 Boxed Set
1991	1MT4GN9VJP1K	6	15.66	55725	AMAZON CAPITAL SERVICES, INC	B018246PRW Avery Heavy Duty View 3 Ring Binder, 4" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Chartreuse Binder (79812)

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1991	1N3NPQNFKLRV	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B00BOSDAS6 Gator Frameworks Microphone Stand with 12" Weighted Base and Deluxe Soft Grip Squeeze Height Adjustment (GFW-MIC-1201)
1991	1LJNXFNM1D96	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08WP54175 Teacher Lesson Planner 2021-2022: Academic Year Monthly and Weekly Class Organizer Lesson Plan Grade and Record Books for
1991	1JX9WRW37R9M	6	9.54	55725	AMAZON CAPITAL SERVICES, INC	B00ZP8Q6D2 Raymond Geddes Eraser Pencil Topper (Pack of 50)
1991	1KPTMHHW99FQ	6	15.77	55725	AMAZON CAPITAL SERVICES, INC	B083XYF7M My Vinyl Story Don't Wish for it Work for it Motivational Large Gym Wall Decal Quote for Home Gym Yoga Exercise Fitness Workout Fitness Motivational Wall Art Decor Vinyl Removable Sticker 37x10 In
1991	1THTPF3QK61X	6	5.99	55725	AMAZON CAPITAL SERVICES, INC	0448462885 What Was the Boston Tea Party?
1991	1QCHWGCXPWWR	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGQYQ82 Vinyl Wall Art Decal - Nah - 9" x 20" - Modern Rosa Parks 1955 Motivational Quote for Home Bedroom Living Room - Inspirational Civil Rights Office Work Apartment Indoor Decor (9" x 20", Black)
1991	1QCHWGCXR3GJ	6	29.42	55725	AMAZON CAPITAL SERVICES, INC	B08698MJWT Sharpie S-Note Creative Markers, Highlighters, Assorted Colors, Chisel Tip, 24 Count
1991	1WJ34PKFGDH4	6	13.16	55725	AMAZON CAPITAL SERVICES, INC	1884734995 The Way I Act
1991	1X43JLMWTN6V	6	2.29	55725	AMAZON CAPITAL SERVICES, INC	B00K6XLZEG Eureka Birthday Stickers, Theme (655062)
1991	131CVDRTQPVL	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08XJSYQ3K Hamdriil 3-PCS Push Pop Bubble Sensory Fidget Toys for Kids and Adults, Bubble Popper Silicone Stress Reliever Toy Anxiety Toys,Squeeze Sensory Toy for Autism ADHD Special Needs(Rainbow Colors)
1991	1GVVWJ1R6H67	6	69.91	55725	AMAZON CAPITAL SERVICES, INC	B074MYH683 Trideer Balance Disc, Strengthen Core Stability, Wobble Cushion on Office Desk Chair, Relieve Back Pain[amp]Improve Posture, Wiggle Seat for Physical Therapy (Home[amp]Classroom[amp]Gym)
1991	1GHXVK6WCWVJ	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B074RDGQBF 50 Pack diameter 2 Inch X H 1-7/8 Inch of Clear plastic mini cake box wedding birthday gift box (black)
1991	1FM9XQNG4DNC	6	67.99	55725	AMAZON CAPITAL SERVICES, INC	B07NPZ2Q3R Energizer AA Max Alkaline E91 Batteries Made in USA - Expiration 12/2024 or Later - 144 Count (144)
1991	1DFJ63Y6C3Q9	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	1646117034 Growth Mindset Workbook for Kids: 55 Fun Activities to Think Creatively, Solve Problems, and Love Learning

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4911	1KPTMHHW7WLP	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07F26L35D Bertte Outdoor Blanket Large Beach Camping Picnic Blanket Oversized Hiking Park Waterproof Sand Free Handy Compact Mat Durable Foldable Machine Washable Rug for Travelling, 79" x 59", Blue Stripe
4611	1LJNXFNM1D96	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07NDYZ4J1 WallDeca Magnetic Premium Dry Eraser, Felt Bottom Surface, Made for White Boards (Teal)
4611	1RQVRRKFRGCW	7	12.69	55725	AMAZON CAPITAL SERVICES, INC	0062086332 Fancy Nancy's 12-Book Fantastic Phonics Fun!: Includes 12 Mini-Books Featuring Short and Long Vowel Sounds (My First I Can Read)
4611	1XH74L7T797G	7	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXPJT6T Carpet Makers 80 PCS - Multicolor Spot Markers for Classroom, Magic Velcro Carpet Spots Circles Dots for Kids, Teachers, Preschool and Kindergarten
4611	1RPYRPTX3GR7	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	1419737015 The Squatchicorns (Big Foot and Little Foot #3)
4611	1DFJ63Y67VGD	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B000Q19QYA USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple
1991	1MT4GN9VJP1K	7	10.62	55725	AMAZON CAPITAL SERVICES, INC	B00RY3XE00 BARKER CREEK - BCPLL1337 Barker Creek Letter-Size File Folders, Gold, Pack of 12
1991	1N3NPQNFKLRV	7	399.95	55725	AMAZON CAPITAL SERVICES, INC	B07GH953JN LEGO Harry Potter Hogwarts Castle 71043 Castle Model Building Kit With Harry Potter Figures Gryffindor, Hufflepuff, and more (6,020 Pieces)
1991	1KPTMHHW99FQ	7	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07VGNVJLT Vinyl Wall Art Decal - So Much World So Little Time - 8" x 30" - Modern Travel Vacation Explore Lifestyle Quote for Home Bedroom Living Room Apartment Office Agency Decoration Sticker
1991	1THTPF3QK61X	7	5.68	55725	AMAZON CAPITAL SERVICES, INC	0593093798 What Is Nintendo? (What Was?)
1991	1QCHWGCXPWWR	7	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08LMKDVPB Believe in Yourself Wall Decals Stickers Positive Wall Sayings Motivational Wall Quotes Peel and Stick Words Letters Decor for Bedroom, Classroom
1991	1X43JLMWTN6V	7	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07VBWPGRZ [200 Pack] Disposable White Uncoated Paper Plates, 9 Inch Large
1991	131CVDRTQPVL	7	9.04	55725	AMAZON CAPITAL SERVICES, INC	B01E7AI6LI Bob's Red [amp] White Bob's Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint, 350 Count
1991	1FM9XQNG4DNC	7	411.48	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count

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1991	1GVVWJ1R6H67	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08BJD35P9 Mr. Pen- Erasers, Pencil Eraser, 12 Pack, Neon Colors, Erasers, Eraser, Erasers for Drawing, Eraser Pencil, Pencil Erasers, Erasers for Kids, Art Erasers for Drawing, Artist Eraser, Colorful Erasers
1991	1DFJ63Y6C3Q9	7	15.89	55725	AMAZON CAPITAL SERVICES, INC	1683731735 2, 4, 6, 8 This Is How We Regulate: 75 Play Therapy Activities to Increase Mindfulness in Children
4911	1KPTMHHW7WLP	8	17.84	55725	AMAZON CAPITAL SERVICES, INC	B083FK3X5Q Venture Pal Large 1 Gallon/128 OZ (When Full) Motivational BPA Free Leakproof Water Bottle with Straw [amp] Time Marker Perfect for Fitness Gym Camping Outdoor Sports-Green/Pink Gradient
4611	1LJNXFNM1D96	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	B07228228H Chalk City Sidewalk Chalk, 136 Count,17 Different Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set
4611	1XH74L7T797G	8	28.78	55725	AMAZON CAPITAL SERVICES, INC	B08PNYHBHK MGparty 48Pcs Party Favors Toys Assortment Fidget Toys Set Sensory Toys Relieves Stress Squeeze Dinosaur for Kids Birthday Party Favors Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box
4611	1RPYRPTX3GR7	8	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07585S6VH Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)
4611	1RQVRRKFRGCW	8	7.87	55725	AMAZON CAPITAL SERVICES, INC	B007F0USJG Fun Express Bee Pencils #2 Pencils for Kids - 24 pieces bee party favors
1991	1KPTMHHW99FQ	8	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07XLVM68Q Dawn Dish soap Ultra Gentle Clean Pomegranate and Rose Water Scent
1991	1MT4GN9VJP1K	8	48.19	55725	AMAZON CAPITAL SERVICES, INC	B082PN4X5J Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count
1991	1N3NPQNFKLRV	8	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute, G11
1991	1THTPF3QK61X	8	29.49	55725	AMAZON CAPITAL SERVICES, INC	1442429771 Fablehaven Complete Set (Boxed Set): Fablehaven; Rise of the Evening Star; Grip of the Shadow Plague; Secrets of the Dragon
1991	1QCHWGCPWWWR	8	15.77	55725	AMAZON CAPITAL SERVICES, INC	B0838MQSJC My Vinyl Story Actually I Can Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Wall Decal School Classroom Words and Saying 22x12 inches

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1X43JLMWVN6V	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG5SWB7 Blulu 36 Pieces Birthday Crowns Paper Birthday Hats for Kids Classroom School Office Happy Birthday Party Supplies
1991	131CVDRTQPVL	8	6.69	55725	AMAZON CAPITAL SERVICES, INC	B07QNSGBJN Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant (6 Pieces)
1991	1DFJ63Y67VGD	8	8.38	55725	AMAZON CAPITAL SERVICES, INC	1338680455 Dog Man: Mothering Heights: From the Creator of Captain Underpants (Dog Man #10) (10)
1991	1FM9XQNG4DNC	8	17.79	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYUAY PURELL Advanced Hand Sanitizer Soothing Gel, Fresh scent, with Aloe and Vitamin E , 8 Fl Oz Pump Bottle (Pack of 4) - 9674-06-ECDECO
1991	1GVVWJ1R6H67	8	91.33	55725	AMAZON CAPITAL SERVICES, INC	B08P6M8DM1 Magic Dog Extra Large Dog Bed Jumbo Crate Pad Mat Orthopedic Pet Beds 47 Inch Washable Anti Slip Dog Sleeping Mattress with Removable Cover, Blue XL
4911	1KPTMHHW7WLP	9	14.44	55725	AMAZON CAPITAL SERVICES, INC	B07Q55TR2D Venture Pal Large 1 Gallon/128 OZ (When Full) Motivational BPA Free Leakproof Water Bottle with Straw [amp] Time Marker Perfect for Fitness Gym Camping Outdoor Sports-Deep Blue
4611	1LJNXFNM1D96	9	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9544DP UNO: Attack Mega Hit Card Game with Card Shooter, Great for Kid, Adult or Family Game Night, 7 Years and Older [Amazon
4611	1RPYRPTX3GR7	9	43.96	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
4611	1XH74L7T797G	9	17.68	55725	AMAZON CAPITAL SERVICES, INC	B08R9FQFF3 KINYONG Bean Bag Toss Game for Kids Corn-Hole-Boards with Kids Portable Carrying Game Set Collapsible Portable 5 Holes Cornhole-Set with 8 Bean Bags,Indoor and Outdoor Games
4611	1DFJ63Y67VGD	9	7.65	55725	AMAZON CAPITAL SERVICES, INC	B0017DBLBG SunWorks Construction Paper, 58 lbs, 18 x 24, Bright White, 50 Sheets/Pack (8717)
4611	1RQVRRKFRGCW	9	94.58	55725	AMAZON CAPITAL SERVICES, INC	B085T72CM3 UMIKU 100 Pack Pencil Erasers Animal Erasers for Kids Puzzle Erasers 3D Mini Erasers Food Vegetable Sport Fruit Take Apart Eraser Classroom Rewards Game Prizes Treasure Box Party Favors for Kid Gifts
1991	1MT4GN9VJP1K	9	48.19	55725	AMAZON CAPITAL SERVICES, INC	B082PN3YD3 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Blue Ink Gel Pen, 12 Count
1991	1N3NPQNFKLRV	9	21.24	55725	AMAZON CAPITAL SERVICES, INC	B07Q6W8TQ9 Microphone Stand for Blue Yeti with Mic Windscreen and Double layered screen Pop Filter Heavy Duty Boom Scissor Arm Stands,Broadcasting and Recording

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1991	1KPTMHHW99FQ	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07GGZBPY You Never Fail Until You Stop Trying by Albert Einstein Inspirational Words Wall Decals Quotes Wall Stickers Positive Wall Words Art Lettering Décor
1991	1THTPF3QK61X	9	14.61	55725	AMAZON CAPITAL SERVICES, INC	1524791008 Who HQ 3-Book Collection: Inventors (Who Was?)
1991	1QCHWGCPWWR	9	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKKR7SJ Vinyl Wall Art Decal - Nevertheless She Persisted - 15" x 33" - Female Empowerment Home Living Room Bedroom Sticker Decor - Women's Trendy Quotes Workplace Office Adhesive Decals
1991	1X43JLMWTN6V	9	50.97	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y4 Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker
1991	131CVDRTQPVL	9	80.91	55725	AMAZON CAPITAL SERVICES, INC	B01C5IHTOY Post-it Flags Value Count, Assorted Colors, 280+48 Bonus Arrow Flags (683-VAD1) Packaging may vary
1991	1FM9XQNG4DNC	9	125.46	55725	AMAZON CAPITAL SERVICES, INC	B07BL5X3VF Kleenex Ultra Soft Tissues, 3-Ply, Pack of 6 Each 85 Count
1991	1GHXVK6WCPYH	9	41.82	55725	AMAZON CAPITAL SERVICES, INC	B07BL5X3VF Kleenex Ultra Soft Tissues, 3-Ply, Pack of 6 Each 85 Count
1991	1GVVWJ1R6H67	9	54.96	55725	AMAZON CAPITAL SERVICES, INC	B08SP4F97D Seville Classics 10-Drawer Multipurpose Mobile Rolling Utility Storage Organizer with Tray Cart, Black
4911	1KPTMHHW7WLP	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q34RNPJ Venture Pal Large 1 Gallon/128 OZ (When Full) Motivational BPA Free Leakproof Water Bottle with Straw [amp] Time Marker Perfect for Fitness Gym Camping Outdoor Sports-Green
4611	1DFJ63Y67VGD	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets
4611	1RQVRRKFRGCW	10	7.92	55725	AMAZON CAPITAL SERVICES, INC	1423169816 Disney Princess Reading Adventures Disney Princess Level 1 Boxed Set
4611	1XH74L7T797G	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07RFMFDLJ 200 Pieces Mini Erasers Assortment, Colorful Cake, Digital and Animal Assorted Eraser Mini Novelty Erasers for Party Favors, Homework Rewards, Gift Filling (Style 2, 200 Pieces)
4611	1RPYRPTX3GR7	10	26.89	55725	AMAZON CAPITAL SERVICES, INC	B07MVZZV3G Power Strip, Bototek Surge Protector with 10 AC Outlets and 4 USB Charging Ports,1875W/15A, 2100 Joules, 6 Feet Long Extension Cord for Smartphone Tablets Home,Office, Hotel- Black
1991	1MT4GN9VJP1K	10	40.19	55725	AMAZON CAPITAL SERVICES, INC	B002HICRJA Pendaflex SureHook Extra Capacity Reinforced Hanging Folders, Letter Size, Assorted Colors, Total of 20 Folders per Box (6152X2 ASST)

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1991	1N3NPQNFKLRV	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B00CB790RE Gator Frameworks Telescoping Boom Arm for Microphone Stands (GFW-MIC-0020)
1991	1KPTMHHW99FQ	10	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07953QKTM VIBRANZ-LAB Staplers Office Stapler Cute Office Stapler Office Supplies for Desk Stapler Standard Pretty Accessory Commercial Business Decorative Full Desktop Office Hand Stapler Small
1991	1QCHWGCXPWWR	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08XNN48LZ Summerjokes Funny Inspirational Wall Stickers Decals, Vinyl Wall Stickers for Reading Lovers, Reading Wall Art Book Stickers Library Family Living Room Study Room Cafe School Wall Decoration
1991	1THTPF3QK61X	10	5.68	55725	AMAZON CAPITAL SERVICES, INC	0448479176 What Is the Statue of Liberty? (What Was?)
1991	1GVVWJ1R6H67	10	235.83	55725	AMAZON CAPITAL SERVICES, INC	B072MLL1QJ 10 Ports Charging Station for Multiple Device, NTONPOWER USB Charging Dock, Phone Tablets Organizer for 10 iPads (2.4A Each, 24A in Total), Apple Products Kindle and More, ETL Listed
4911	1KPTMHHW7WLP	11	19.00	55725	AMAZON CAPITAL SERVICES, INC	B01N5N2A9W ThoughtFulls Pop-Open Cards by Compendium: Shine — 30 Pop-Open Cards, Each with a Different Inspiring Message Inside
4611	1RPYRPTX3GR7	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQS21BK SpringFlower Sight Word Game, Swat a Sight Word Educational Toy for Age of 3,4,5,6 Year Old Kids, Boys [amp] Girls,Homeschool ,Visual, Tactile and Auditory Learning, 120 Pieces
4611	1RQVRRKFRGCW	11	9.65	55725	AMAZON CAPITAL SERVICES, INC	0062410806 The Pinkalicious Take-Along Storybook Set: Tickled Pink, Pinkalicious and the Pink Drink, Flower Girl, Crazy Hair Day, Pinkalicious and the New Teacher
4611	1XH74L7T797G	11	12.55	55725	AMAZON CAPITAL SERVICES, INC	B07VMVYKTS 24 Packs Small Clear Plastic Beads Storage Containers Box with Hinged Lid for Storage of Small Items, Crafts, Jewelry, Hardware (2.12 x 2.12 x 0.79 Inches)
1991	1MT4GN9VJP1K	11	5.56	55725	AMAZON CAPITAL SERVICES, INC	B00CPXFMUS Wilson Jones Heavy Duty Round Ring View Binder with Extra Durable Hinge, 2 Inch, Customizable, Purple (W363-44-267)
1991	1KPTMHHW99FQ	11	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08MMR8TZV My Vinyl Story This is Our Happy Place Wall Sticker Dining Room Wall Decal for Living Room Family Decor Sign Quote Wall Art Vinyl Wall Decal Kitchen Bed Room Words and Saying Rustic Farmhouse
1991	1QCHWGCXPWWR	11	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07DTN8X6P Vinyl Wall Art Decal - Be The Person Your Dog Thinks You are - 23" x 15" - Household Living Room Bedroom Workplace Inspirational Quote Sticker Wall Decals for Indoor Outdoor Decor
1991	1THTPF3QK61X	11	3.83	55725	AMAZON CAPITAL SERVICES, INC	044848692X What Is the Declaration of Independence? (What Was?)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GVVWJ1R6H67	11	51.86	55725	AMAZON CAPITAL SERVICES, INC	B0019QITHK Boss Office Products Be Well Medical Spa Stool in Black
1991	1DFJ63Y67VGD	11	5.99	55725	AMAZON CAPITAL SERVICES, INC	1338133985 Disaster on the Titanic (Ranger in Time #9) (9)
4911	1KPTMHHW7WLP	12	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07MV6W8VL YINUO LIGHT Scented Candles Set for Women Portable Candles Travel Tin Fragrance Gift for Mother Day Birthday Valentine Day Weddings Soy Candle Long Lasting Aromatherapy Candles for Home
4611	1DFJ63Y67VGD	12	17.84	55725	AMAZON CAPITAL SERVICES, INC	B07KJVV6TB Really Good Stuff 151977 Spaceman Deluxe Student Set – Includes 30 Spacemen in a Reusable Storage Container – Fun,
4611	1RPYRPTX3GR7	12	19.07	55725	AMAZON CAPITAL SERVICES, INC	B00LNHK36U S[amp]S Worldwide - ST00-406 Color Splash! Giant Box of Sidewalk Chalk(Box of 126)
4611	1RQVRRKFRGCW	12	10.83	55725	AMAZON CAPITAL SERVICES, INC	B01N7RGV3H Wireless Mouse for Laptop, Inphic 2.4G Rechargeable Silent Computer Mouse,1600 DPI Ultra Thin Optical Portable USB Mini Mouse, Cordless Mice for Laptop,PC,MacBook,Mac, Black
4611	1XH74L7T797G	12	34.89	55725	AMAZON CAPITAL SERVICES, INC	B001PMG98O X-ACTO Electric Pencil Sharpener Teacher Pro Pencil Sharpener for Classrooms, Quiet Electric Motor, Adjustable to Six Pencil Sizes
1991	1QCHWGCXPWWR	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07C4KVPFS Think Outside The Box - Inspirational Quotes Wall Art Vinyl Decal - 24" X 20" Decoration Vinyl Sticker - Motivational Wall Art Decal - Bedroom Living Room Decor - Trendy Wall Art
1991	1THTPF3QK61X	12	21.95	55725	AMAZON CAPITAL SERVICES, INC	B01BKKTXRE 7-in-1 Combo Game with Chess, Ludo, Chinese Checkers [amp] More
1991	1GVVWJ1R6H67	12	40.63	55725	AMAZON CAPITAL SERVICES, INC	B07K2KGGSB Really Good Stuff Large Plastic Labeled Book and Organizer Bin for Classroom or Home Use – Sturdy Plastic Book Bins in Fun Neon Colors – (Set of 4)
4911	1KPTMHHW7WLP	13	25.00	55725	AMAZON CAPITAL SERVICES, INC	B08NFHD9JH STOJO Collapsible Bottle Reusable [amp] Leakproof Travel Water Bottle, Eucalyptus, 20oz / 592ml
4611	1DFJ63Y67VGD	13	24.15	55725	AMAZON CAPITAL SERVICES, INC	B00006IDOT Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets
4611	1RQVRRKFRGCW	13	5.97	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
4611	1RPYRPTX3GR7	13	9.47	55725	AMAZON CAPITAL SERVICES, INC	B07CG2R9ST Simple Houseware 24 Pockets Large Clear Pockets Over The Door Hanging Shoe Organizer, Gray (56" x 22.5")
1991	1THTPF3QK61X	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	1524789771 What Was the Vietnam War?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QCHWGCXPWWR	13	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08FXX53VG AnFigure Motivational Wall Decals, Gym Wall Decal, Quote Inspirational Workout Fitness Exercise Sports Yoga Ballet Office Work Bedroom Living Room Word Vinyl Art Home Decor Stickers Beast Mode 20"x13"
1991	1GVVWJ1R6H67	13	31.80	55725	AMAZON CAPITAL SERVICES, INC	B07RVBWZ1R iPad Charging Stations for Multiple iPads - NTONPOWER 7 Ports Apple Chargers for iPhone and iPad - ETL Listed USB Multi Charging Dock Stand Compatible with Android Cell Phone, Kindel and Tablet (Black
4911	1KPTMHHW7WLP	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMYJ7FX Bertte Outdoor Blanket Large Beach Camping Picnic Blanket Oversized Hiking Park Waterproof Sand Free Handy Compact Mat Durable Foldable Machine Washable Rug for Travelling, 79" x 59", Leaf Pattern
4611	1RPYRPTX3GR7	14	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWP8FL3 Crayola Low Odor Dry Erase Markers for Kids [amp] Adults, Chisel Tip, Back To School Supplies, 12 Count
4611	1RQVRRKFRGCW	14	18.71	55725	AMAZON CAPITAL SERVICES, INC	0062352156 Pinkalicious 12-Book Phonics Fun!: Includes 12 Mini-Books Featuring Short and Long Vowel Sounds (My First I Can Read)
1991	1QCHWGCXPWWR	14	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07CK27RV5 Life Begins at The End of Your Comfort Zone - Inspirational Quotes Wall Art Vinyl Decal - 14" x 20" Decoration Vinyl Sticker - Motivational Wall Art Decal - Bedroom Living Room Decor
1991	1THTPF3QK61X	14	5.08	55725	AMAZON CAPITAL SERVICES, INC	0448444828 Who Was Anne Frank?
1991	1GVVWJ1R6H67	14	100.71	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports and 6 Short USB Cables, White
4911	1KPTMHHW7WLP	15	11.50	55725	AMAZON CAPITAL SERVICES, INC	B082TQ6J3T Bearded Brothers Vegan Organic Energy Bar Gluten Free, Paleo and Whole 30 Soy Free, Non GMO, Low Glycemic, Packed with Protein, Fiber + Whole Foods 5 Flavor Variety Pack 5 Pack
4611	1RQVRRKFRGCW	15	8.82	55725	AMAZON CAPITAL SERVICES, INC	0062404520 Pete the Cat 12-Book Phonics Fun!: Includes 12 Mini-Books Featuring Short and Long Vowel Sounds (My First I Can Read)
1991	1QCHWGCXPWWR	15	15.99	55725	AMAZON CAPITAL SERVICES, INC	B01ARY9A8Q Bubbles Designs BE Stronger Than RED - Black - Home and Gym Motivate Wall Decal
1991	1THTPF3QK61X	15	29.97	55725	AMAZON CAPITAL SERVICES, INC	B00IUAAK2A ThinkFun Gravity Maze Marble Run Brain Game and STEM Toy for Boys and Girls Age 8 and Up – Toy of the Year Award Winner

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GVVWJ1R6H67	15	47.95	55725	AMAZON CAPITAL SERVICES, INC	B08B8MR86V LED Strip Lights Music sync, ZHT 50Ft RGB LED Rope Light Strips Remote Control, 12V Power Supply Light Strip for Party, Bar, Ceiling, Bedroom, Kitchen.
4911	1KPTMHHW7WLP	16	23.99	55725	AMAZON CAPITAL SERVICES, INC	B078HW8BPY FITINDEX Bluetooth Body Fat Scale, Smart Wireless BMI Bathroom Weight Scale Body Composition Monitor Health Analyzer with Smartphone App for Body Weight, Fat, Water, BMI, BMR, Muscle Mass - White
4611	1RQVRRKFRGCW	16	10.44	55725	AMAZON CAPITAL SERVICES, INC	B0874Q834W JARLINK 24 Pack 8 Colors Zipper Mesh Pouch, Waterproof File Storage Bags, Multipurpose for Organizing Office Supplies Cosmetics Travel Accessories
1991	1QCHWGCPWWR	16	21.77	55725	AMAZON CAPITAL SERVICES, INC	B084BT9XX2 My Vinyl Story Together We Can Do Great Things Office Decor Wall Art Wall Decal Inspirational Motivational Vinyl Office Supplies Home Gym Work Wall Sticker Teamwork Quote Business Sign Gift Large
1991	1THTPF3QK61X	16	3.99	55725	AMAZON CAPITAL SERVICES, INC	0451533909 What Was the Holocaust?
1991	1GVVWJ1R6H67	16	7.45	55725	AMAZON CAPITAL SERVICES, INC	B08FBJJVNB Mr. Pen- Animal Topper Erasers, 22 Pack, 8 Pack Take Apart Animal Erasers, Pencil Toppers, Pencil Erasers Toppers for Kids, Eraser Tops, Cap Erasers for Pencils, Fun Erasers Kids, Pencil Top Erasers
4911	1KPTMHHW7WLP	17	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08CL4W8N1 Electrolyte Powder Packets for Rapid Hydration Nuun Instant (Lemon-Lime [amp] Watermelon, 16 Servings)
4611	1RQVRRKFRGCW	17	5.90	55725	AMAZON CAPITAL SERVICES, INC	0142413968 Keena Ford and the Second-Grade Mix-Up
1991	1THTPF3QK61X	17	10.39	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Jenga Classic Game
1991	1GVVWJ1R6H67	17	99.92	55725	AMAZON CAPITAL SERVICES, INC	B00ITLCHGW Sterilite 28309002 3 Drawer Cart, Black Frame with Clear Drawers and Black Casters, 2-Pack
4911	1KPTMHHW7WLP	18	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07H9PZ6MH Gaiam Essentials Thick Yoga Mat Fitness [amp] Exercise Mat with Easy-Cinch Yoga Mat Carrier Strap, Green, 72"L x 24"W x 2/5 Inch Thick
4611	1RQVRRKFRGCW	18	31.52	55725	AMAZON CAPITAL SERVICES, INC	B088D4YBZZ StylusHome Stylus Pens for Touch Screens, 30 Pack Universal Capacitive Precision Stylus Compatible with iPad iPhone Tablets Samsung Galaxy All Comprehensive Touch Screen Devices
1991	1THTPF3QK61X	18	5.99	55725	AMAZON CAPITAL SERVICES, INC	0448484277 What Was the Great Depression?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GVVWJ1R6H67	18	42.97	55725	AMAZON CAPITAL SERVICES, INC	B00RWEN9W Lincoln Logs –100th Anniversary Tin-111 Pieces-Real Wood Logs-Ages 3+ - Best Retro Building Gift Set for Boys/Girls - Creative Construction Engineering – Top Blocks Game Kit - Preschool Education Toy, Brown (854)
4911	1KPTMHHW7WLP	19	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07BRT6XDR Air Wick Essential Mist, Essential Oil Diffuser, (Diffuser + 2 Refills), Lavender [amp] Almond Blossom [amp] Fresh Water Breeze, Air Freshener , 1.34 US Fl Oz (40 mL)
1991	1THTPF3QK61X	19	5.99	55725	AMAZON CAPITAL SERVICES, INC	0448488833 Where Is Alcatraz?
1991	1GVVWJ1R6H67	19	38.93	55725	AMAZON CAPITAL SERVICES, INC	B07H3FKTLP Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies
4911	1KPTMHHW7WLP	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07G9NQVY4 Vive Flat Resistance Band (5 Piece Set) - Elastic Exercise Equipment - Straight Stretching Fitness Training for Full Body, Leg, Crossfit, PT, Yoga Stretch, Rehab Therapy - Home Gym for Men [amp] Women
1991	1THTPF3QK61X	20	4.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMLLMWQ SUMAJU 4 pcs Pencil Sharpener, Dual Holes Sharpener with Lid for Kids Colored Plastic Manual Pencil Sharpeners for Office Home
1991	1GVVWJ1R6H67	20	44.07	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F2A Sterilite 17918004 3 Drawer Unit, White Frame with Clear Drawers, 4-Pack
4911	1KPTMHHW7WLP	21	19.00	55725	AMAZON CAPITAL SERVICES, INC	B0791Z9ZYZ ThoughtFalls Pop-Open Cards by Compendium: You're Awesome — 30 Pop-Open Cards, Each with a Different Inspiring Message Inside
1991	1THTPF3QK61X	21	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07JW1CJ25 Speed Cube Snake Ruler Magic Snake Cube Puzzle Pack 24 Wedges Twist Puzzle Toys Game Toys Collection Brain Teaser Stickerless
1991	1GVVWJ1R6H67	21	43.94	55725	AMAZON CAPITAL SERVICES, INC	B00NHQF6MG LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)
4911	1KPTMHHW7WLP	22	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0865Q8V6Q OlarHike Cooler Bag Lunch Bag, Collapsible and Insulated Lunch Box Leakproof Cooler Bag for Camping, Picnic, BBQ (24-Can, Grey)
1991	1THTPF3QK61X	22	14.85	55725	AMAZON CAPITAL SERVICES, INC	B07PZC846Y QuadPro Magnetic Travel Checkers Board Game Set with Folding Board Family Educational Toys for Kids and Adults
1991	1GVVWJ1R6H67	22	63.84	55725	AMAZON CAPITAL SERVICES, INC	B08WJ2LQ6N Casual Home Montego 3-Shelf Bookcase, Walnut (New)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4911	1KPTMHHW7WLP	23	17.84	55725	AMAZON CAPITAL SERVICES, INC	B087PXVLHH Venture Pal Large 1 Gallon/128 OZ (When Full) Motivational BPA Free Leakproof Water Bottle with Straw [amp] Time Marker Perfect for Fitness Gym Camping Outdoor Sports- Purple/Pink/Green Gradient
1991	1THTPF3QK61X	23	13.90	55725	AMAZON CAPITAL SERVICES, INC	B07VHJ3BYR FanVince Chess Set Magnetic Travel Folding Board Games Portable Gifts for Kids and Adults
1991	1GVVWJ1R6H67	23	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426313489 National Geographic Readers: Weather
4911	1KPTMHHW7WLP	24	48.94	55725	AMAZON CAPITAL SERVICES, INC	B083G9QV62 Hydro Flask Water Bottle - Standard Mouth Flex Lid - 24 oz, Sunflower
1991	1GVVWJ1R6H67	24	42.96	55725	AMAZON CAPITAL SERVICES, INC	B082LSDN7B KKTONER Round Rolling Stool Chair PU Leather Height Adjustable Shop Stool Swivel Drafting Work SPA Medical Salon Stools with Wheels Office Chair (White)
4911	1KPTMHHW7WLP	25	9.85	55725	AMAZON CAPITAL SERVICES, INC	B017V7UKW2 Kieba Massage Lacrosse Balls for Myofascial Release, Trigger Point Therapy, Muscle Knots, and Yoga Therapy. Set of 2 Firm Balls (Blue and Red)
1991	1GVVWJ1R6H67	25	68.65	55725	AMAZON CAPITAL SERVICES, INC	B072BXXWDW Unitek USB Charging Station for Multiple Devices, Charger Organizer Stand Dock with Dividers, Quick Charge 3.0 Compatible for Smartphone, Tablet, iPad and Other Electronics
1991	1GVVWJ1R6H67	26	77.93	55725	AMAZON CAPITAL SERVICES, INC	B00OQ19QYA USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple Port, Compatible iPhone 11 Pro Max XS Max XR X 8 Plus, iPad Pro Air Mini, Galaxy S9 Edge, Tablet and More (Black)
1991	1GVVWJ1R6H67	27	15.87	55725	AMAZON CAPITAL SERVICES, INC	B07BK3N94H Sooyee 3 Pack 15 Inch Acrylic Invisible Kids Floating Bookshelf for Kids Room,Modern Picture Ledge Display Toy Storage Wall Shelf,Clear
1991	1GVVWJ1R6H67	28	105.53	55725	AMAZON CAPITAL SERVICES, INC	B0895NL5CK AKEPO Fiber Optic Sensory Lights for Autism Sensory Room for Kids, 10W RGBW Twinkle+Music Response+Bluetooth App Control Fiber Optic Light Engine with (3x0.75mm) Flash Point Cable 50pcs of 6.5ft/2m
1991	1GVVWJ1R6H67	29	9.94	55725	AMAZON CAPITAL SERVICES, INC	B0761TDMD3 Anley 100 Countries String Flag, International Bunting Pennant Banner, Decoration for Grand Opening, Sports Bar, Party Events - 82 Feet 100 Flags

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GVVWJ1R6H67	30	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0744296M7 Pantom 6-Inch Short Charging Cable Cord Charger Sync/Charge Compatible with iPhone 11/11 Pro/Xs/Xs Max/Xr/X/8/8 Plus/7/7 Plus/6s/6s Plus/5c/5se/5s/iPad Pro/iPad Mini/iPod Touch [5-Packs]
1991	1GVVWJ1R6H67	31	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07RHMP2ND 44 Pc Party Favor Toy Assortment for Kids Party Favor, Birthday Party, School Classroom Rewards, Carnival Prizes, Pinata Fillers, Treasure Chest, Prize Box Toys, Goody Bag Fillers
1991	1GVVWJ1R6H67	32	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07PZKPDPV7 35 PCS Colorful Magic Bendy Flexible Soft Pencils with Eraser for Children School Fun Equipment
Total for check number 195197			17,654.57			
Check Number 195198						
8671	KISD APR2021	1	600.00	78570	STERLING ARROYO	STAGE MANAGER FEE
Total for check number 195198			600.00			
Check Number 195199						
1991	427956	1	27.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
Total for check number 195199			27.50			
Check Number 195200						
1991	KHS4/16/21	0	120.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS6 WRSTLNG4/16-4/17
Total for check number 195200			120.00			
Check Number 195201						
1991	CHS 4/16/21	0	200.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	CHS WRSTLNG 4/16-4/17
Total for check number 195201			200.00			
Check Number 195202						
1991	KHS 4/16/21	0	60.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	KHS 3WRSTLR 4/16-4/17
Total for check number 195202			60.00			
Check Number 195203						
1991	TCHS 4/16/21	0	240.00	50422	BIRDVILLE ISD ATHLETIC DEPARTMENT	TCHS12WRSTNG4/16-4/17
Total for check number 195203			240.00			
Check Number 195204						
2401	680803	0	124.20	78635	LISA BLAKEMAN	REF LUNCH COLE B
Total for check number 195204			124.20			
Check Number 195205						
1991	MLG MAR 2021	0	127.62	59306	CYNTHIA D BOAZ	MLG 3/1/21-3/31/21
Total for check number 195205			127.62			
Check Number 195206						
8671	003873	0	90.00	65946	BOWKAY DESIGNS, LLC	FRHS FLWRS FR FUNERAL
Total for check number 195206			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195207						
1991	177073	1	5,181.57	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
1991	177072	1	2,475.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
Total for check number 195207			7,656.57			
Check Number 195208						
1991	MLGFEB-MAR21	0	25.93	78150	LARA JEAN BRADSHAW	MLG 2/3/21-3/31/21
Total for check number 195208			25.93			
Check Number 195209						
6801	APP9	0	-95,576.71	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6801	APP 9	0	-106,445.56	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6801	APP9	1	1,911,534.14	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6801	APP 9	1	2,128,911.26	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 195209			3,838,423.13			
Check Number 195210						
1991	MLG MAR 2021	0	25.98	63665	WENDY CAVETT	MLG 3/1/21-3/31/21
Total for check number 195210			25.98			
Check Number 195211						
1991	44	1	2,812.50	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 195211			2,812.50			
Check Number 195212						
4611	502778	0	95.00	67876	JANET COMPANY	REF AP TEST 681396
Total for check number 195212			95.00			
Check Number 195213						
1991	MLG MAR 2021	0	48.44	65533	DANIEL RYAN COX	MLG 3/1/21-3/31/21
Total for check number 195213			48.44			
Check Number 195214						
8671	KISD APR2021	1	600.00	52109	WILLIAM PERRY CRAFTON	JUDGE FEE
8671	KISD APR2021	2	227.00	52109	WILLIAM PERRY CRAFTON	MILEAGE
Total for check number 195214			827.00			
Check Number 195215						
1991	MLG MAR 2021	0	79.35	72755	CAROLYN TYRA DAVIS	MLG 3/1/21-3/31/21
Total for check number 195215			79.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195216						
1991	878334-03	1	584.50	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878881-00	1	59.35	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878789-00	1	11.26	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878789-00	1	140.15	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878908-00	1	472.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878906-00	1	5.93	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878388-00	1	-94.25	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878699-01	1	75.68	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	877887-01	1	835.36	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	877893-01	1	56.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878298-01	1	265.52	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	877895-01	1	30.32	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195216			2,443.01			
Check Number 195217						
1991	MLG MAR 2021	0	38.75	65180	REBECCA CARMEN DEBUSK	MLG 3/1/21-3/31/21
1991	MLG JAN 2021	0	14.78	65180	REBECCA CARMEN DEBUSK	MLG 1/4/12-1/27/21
1991	MLG FEB 2021	0	9.46	65180	REBECCA CARMEN DEBUSK	MLG 2/4/21-2/25/21
Total for check number 195217			62.99			
Check Number 195218						
1991	MLG FEB 2021	0	26.60	55542	DIANE E POWELL	MLG 2/1/21-2/24/21
Total for check number 195218			26.60			
Check Number 195219						
1991	MLG FEB 2021	0	65.69	73134	JENNIFER LYNN DODRILL	MLG 2/1/21-2/25/21
Total for check number 195219			65.69			
Check Number 195220						
1991	7-332-63318	1	89.69	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 195220			89.69			
Check Number 195221						
4611	ISMS MAR 21	0	40.00	50324	DANIEL EDWARD FLORES	RP 3/2,3/9,3/23,3/30
Total for check number 195221			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195222						
1991	MLG MAR 2021	0	24.97	78086	JILL FOLKERTS	MLG 3/1/21-3/31/21
Total for check number 195222			24.97			
Check Number 195223						
1991	9861876226	1	456.20	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195223			456.20			
Check Number 195224						
2401	MLGFEB-MAR21	0	40.94	68555	POLLIE J GRAY	MLG 2/3/21-3/31/21
Total for check number 195224			40.94			
Check Number 195225						
1991	MLG MAR 2021	0	40.26	68409	CRYSTAL JULIE ANN HERRERA	MLG 3/2/21-3/30/21
Total for check number 195225			40.26			
Check Number 195226						
8651	CHS FEB 21	0	210.00	65714	CHRYSTLE HICKS	7 STDNTS 2/2-2/25/21
8651	CHS SEPT 20	0	199.50	65714	CHRYSTLE HICKS	7 STDNTS 9/10-9/30/20
8651	CHS OCT 20	0	294.00	65714	CHRYSTLE HICKS	7 STDNTS10/5-10/29/20
8651	CHS NOV 20	0	231.00	65714	CHRYSTLE HICKS	7 STDNTS11/5-11/30/20
8651	CHS JAN 21	0	294.00	65714	CHRYSTLE HICKS	7 STDNTS 1/6-1/28/21
8651	CHS DEC 20	0	168.00	65714	CHRYSTLE HICKS	7 STDNTS12/2-12/16/20
8651	CHS MAR 21	0	283.50	65714	CHRYSTLE HICKS	7 STDNTS 3/2-3/30/21
Total for check number 195226			1,680.00			
Check Number 195227						
1991	MLG FEB 2021	0	14.44	58396	KRISTY KAY HILL	MLG 2/5/21-2/17/21
Total for check number 195227			14.44			
Check Number 195228						
4611	503279	0	90.00	49250	HILLARY KAY WHITE	REF CHEER CAMP ABBIE
Total for check number 195228			90.00			
Check Number 195229						
1991	MLG MAR 2021	0	23.24	72841	MICHELLE TAFT HOLLISTER	MLG 3/3/21-3/31/21
Total for check number 195229			23.24			
Check Number 195230						
1991	1972312	1	96.93	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500**
Total for check number 195230			96.93			
Check Number 195231						
1991	4973423	1	54.30	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3973518	1	113.97	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	3973513	1	133.96	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
1991	5973347	1	48.02	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	5973387	1	35.96	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 195231			386.21			
Check Number 195232						
1991	MLG MAR 2021	0	47.32	66663	TRACY A HOSEK	MLG 3/2/21-3/31/21
1991	MLG FEB 2021	0	30.73	66663	TRACY A HOSEK	MLG 2/2/21-2/25/21
Total for check number 195232			78.05			
Check Number 195233						
1991	MLG FEB 2021	0	201.01	68305	ANGELA JAN INGRAM	MLG 2/1/21-2/26/21
1991	MLG MAR 2021	0	220.70	68305	ANGELA JAN INGRAM	MLG 3/1/21-3/31/21
Total for check number 195233			421.71			
Check Number 195234						
1991	MLG MAR 2021	0	86.86	74511	KELLY IVERSON	MLG 3/1/21-3/31/21
Total for check number 195234			86.86			
Check Number 195235						
1991	MLGJAN-MAR21	0	18.37	78193	DANA BLAIR JOHNSON	MLG 1/29/21-3/26/21
Total for check number 195235			18.37			
Check Number 195236						
1991	MLGDEC-JAN21	0	30.20	78148	MOIRA GWYNNETH JONES	MLG 12/7/21-1/29/21
Total for check number 195236			30.20			
Check Number 195237						
1991	KHS 3/5/21	1	17.00	63277	KELLER PARKWAY PALIOS, LP	ROASTED CHICKEN SALAD
1991	KHS 3/5/21	2	8.99	63277	KELLER PARKWAY PALIOS, LP	HOT HAM & CHEESE
1991	KHS 3/5/21	3	9.99	63277	KELLER PARKWAY PALIOS, LP	THE GREEK - PIZZA
1991	KHS 3/5/21	4	17.98	63277	KELLER PARKWAY PALIOS, LP	SEDONA SALAD
1991	KHS 3/5/21	5	19.98	63277	KELLER PARKWAY PALIOS, LP	THE KING - PIZZA
Total for check number 195237			73.94			
Check Number 195238						
4611	500525	0	190.00	78450	SU KIM	REF AP TEST 682240
Total for check number 195238			190.00			
Check Number 195239						
1991	4635292	1	217.75	78507	CENTRAL NATIONAL GOTTESMAN, INC	CUSTODIAL PARTS AND SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195239			217.75			
Check Number 195240						
1991	SVC1000571	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195240			285.00			
Check Number 195241						
8671	KISD APR 21	1	600.00	78569	SUSAN LOUGHRAN	JUDGE FEE
8671	KISD APR 21	2	173.08	78569	SUSAN LOUGHRAN	MILEAGE
Total for check number 195241			773.08			
Check Number 195242						
8671	RMB APR 21	0	144.24	71558	ANGEL MAGRUDER	RMB HAMBURGERS 4/7/21
Total for check number 195242			144.24			
Check Number 195243						
4611	502777	0	95.00	72593	MAYRA MANJARREZ	REF AP TEST 689110
Total for check number 195243			95.00			
Check Number 195244						
1991	286695	1	8,991.06	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	286694	2	4,241.22	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	286694	3	32.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	286695	3	39.12	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 195244			13,303.72			
Check Number 195245						
4611	502776	0	10.00	78637	ADRIA MARTIN	REF AP TEST 691930
Total for check number 195245			10.00			
Check Number 195246						
1991	INV0561011	1	4.90	00001544	MCDONNELL BUILDING MATERIALS	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0561494	1	36.65	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0560893	1	41.55	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195246			83.10			
Check Number 195247						
1991	MLG MAR 2021	0	19.99	47612	MELISSA SHAW BROWN	MLG 3/1/21-3/31/21
Total for check number 195247			19.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195248						
1991	MLGFEB-MAR21	0	110.54	61044	STEPHANIE NEELY MORGAN	MLG 2/2/21-3/31/21
Total for check number 195248			110.54			
Check Number 195249						
8671	KISD APR 21	1	600.00	78549	LOUIS CARLOS MUNOZ	JUDGE FEE
8671	KISD APR 21	2	248.40	78549	LOUIS CARLOS MUNOZ	MILEAGE
Total for check number 195249			848.40			
Check Number 195250						
1991	40734	1	56.00	68767	NASCO EDUCATION LLC	9701055 PENCILS EBONY DRAWING
1991	40734	2	35.12	68767	NASCO EDUCATION LLC	9742149 PENCILS, TICONDEROGA PK72
1991	40734	4	53.80	68767	NASCO EDUCATION LLC	9736779 MARKR SHARPIE FINE ASST/12
1991	41815	7	67.20	68767	NASCO EDUCATION LLC	C20030 GLOVE NITRILE SMALL PK100
1991	40734	9	134.32	68767	NASCO EDUCATION LLC	9728095 INK BLOCK NASCO 5OZ ST/11
1991	40734	10	184.72	68767	NASCO EDUCATION LLC	9728196 BRAYER HARD RUBBER 4" ST12
1991	40734	11	54.72	68767	NASCO EDUCATION LLC	9742158 CUTTER SAFETY
1991	40734	12	39.60	68767	NASCO EDUCATION LLC	9701147 KNIFE XACTO #1 W/SFTY CAP
1991	40734	13	40.28	68767	NASCO EDUCATION LLC	9736773 MARKER EXPO CHISEL 36 BLK
Total for check number 195250			665.76			
Check Number 195251						
1991	WW841756	1	1,000.00	78499	WALLWISHER, INC	PADLET BACKPACK GOLD - 04/07/2021-04/07/2022
1991	WW841756	2	1,800.00	78499	WALLWISHER, INC	USER LICENSES - 04/07/2021-04/07/2022
Total for check number 195251			2,800.00			
Check Number 195252						
1991	26680453	1	54.47	71654	PARTS TOWN, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195252			54.47			
Check Number 195253						
8671	RMB APR 21	0	18.37	78324	LEAH PEARSON	RMB FRUIT 4/6/21
8671	RMB APR 21	0	78.51	78324	LEAH PEARSON	RMB DONUTS 4/6/21
Total for check number 195253			96.88			
Check Number 195254						
4611	502773	0	90.00	78636	AHLEY PHAM	REF AP TEST 686409
Total for check number 195254			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195255						
4611	06701568	1	139.00	00013767	POSITIVE PROMOTIONS, INC	GN20: POWER BAND
1991	06701568	1	600.00	00013767	POSITIVE PROMOTIONS, INC	GN20: POWER BAND
4611	06701568	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SET UP CHARGE
4611	06701568	3	77.60	00013767	POSITIVE PROMOTIONS, INC	SHIPPING HANDLING
Total for check number 195255			866.60			
Check Number 195256						
1991	2119	1	1,500.00	70515	PROFORMANCE SYSTEMS	**\$1500 DUE AT COMPLETION OF SERVICES**
Total for check number 195256			1,500.00			
Check Number 195257						
1991	CL47642	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
1991	CL47641	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 195257			111.80			
Check Number 195258						
1991	1544	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY DUES FOR RICK WESTFALL
Total for check number 195258			220.00			
Check Number 195259						
4611	502156	0	95.00	78621	KEVIN SAYRE	REF AP TEST 686621
Total for check number 195259			95.00			
Check Number 195260						
2111	MLG MAR 2021	0	6.27	68875	JANE ELLEN SIMON	MLG 3/24/21-3/27/21
Total for check number 195260			6.27			
Check Number 195261						
2401	MLGFEB-MAR21	0	49.28	00012653	BRENDA A SMITH	MLG 2/5/21-3/31/21
Total for check number 195261			49.28			
Check Number 195262						
1991	MLG MAR 2021	0	57.40	72821	JODY LYNNE SMITH	MLG 3/1/21-3/31/21
Total for check number 195262			57.40			
Check Number 195263						
2111	KISDFES2104	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PD WORKSHOP ON 4/8/21 & 4/9/21 FOR FRIENDSHIP STAFF & COUNSELOR.
Total for check number 195263			1,000.00			
Check Number 195264						
4611	500531	0	95.00	78525	YASMIN SULTANA	REF AP TEST 705770

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195264			95.00			
Check Number 195265						
1991	KHS 4/19/21	0	0.00	78652	MARK VISKOZKI GOLF MANAGEMENT INC	KHS GOLF 4/19-4/22/21
Total for check number 195265			0.00			
Check Number 195266						
2111	591-00352	2	14,070.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 195266			14,070.26			
Check Number 195267						
1991	57334	1	137.50	00013517	TEXAS FURNITURE SOURCE INC	SWITCH OUT PANELS ON DOUBLE STATION IN LOBBY
1991	57334	2	137.50	00013517	TEXAS FURNITURE SOURCE INC	ADD STATION IN PRIVATE OFFICE AS SHOWN
1991	57334	3	175.00	00013517	TEXAS FURNITURE SOURCE INC	BBF CHAR BOX/FILE PEDESTAL
1991	57334	4	60.00	00013517	TEXAS FURNITURE SOURCE INC	CHARCOAL CANTILEVERS FOR WORK SURFACES
1991	57334	5	110.00	00013517	TEXAS FURNITURE SOURCE INC	TRIP CHARGE
Total for check number 195267			620.00			
Check Number 195268						
1991	10078	1	1,750.00	68693	SARAH COLLEEN THORNTON	CHS CHOIR COLLABORATIVE PIANIST
Total for check number 195268			1,750.00			
Check Number 195269						
4611	3	1	150.00	68778	ALICIA OWENS	JUDGING FEES
Total for check number 195269			150.00			
Check Number 195270						
1991	78275259-00	1	134.69	00002084	UNITED REFRIGERATION INC	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 195270			134.69			
Check Number 195271						
1991	PER16 APR 21	1	245.00	00018064	UNITED STATES POSTAL SERVICE	PLEASE CUT CHECK FOR ANNUAL USPS PERMIT FEE INVOICE IS ATTACHED
Total for check number 195271			245.00			
Check Number 195272						
6801	9-20-041.00	1	52,992.50	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
Total for check number 195272			52,992.50			
Check Number 195273						
1991	1045735	1	374.40	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195273			374.40			
Check Number V179666						
1991	5935044	1	58.24	68396	BLICK ART MATERIALS LLC	20508-2001 PRISMACOLOR CLR PNCL BLK NO 935

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5935044	2	128.08	68396	BLICK ART MATERIALS LLC	30579-1006 TEACHRS PALTT LT GLZ TPL CLASS PK PINT 12
1991	5935044	3	179.96	68396	BLICK ART MATERIALS LLC	30406-0129 F SEMI-OPAQUE GLAZE CLASSPK 12 PINTS
1991	5935044	4	63.98	68396	BLICK ART MATERIALS LLC	40013-1006 SPEEDBALL LINO PRESS 6LB
1991	5935044	5	125.25	68396	BLICK ART MATERIALS LLC	40404-1071 BLICK LINOLEUM UNMOUNTD 4X6 PK12
1991	5935044	7	7.33	68396	BLICK ART MATERIALS LLC	40434-1005 SPD SCRN PRNT EXT EXT ACR BS 8OZ
1991	5935044	8	6.56	68396	BLICK ART MATERIALS LLC	43229-3715 ACRYLC SCREENPNT INK RED MED 8OZ
1991	5935044	9	6.56	68396	BLICK ART MATERIALS LLC	43229-3725 ACRYLC SCREENPNT INK PROCESS MAGENTA
1991	5935044	10	6.56	68396	BLICK ART MATERIALS LLC	43229-4405 ACRYLC SCREENPNT INK PROCESS YLW 8OZ
1991	5935044	11	6.56	68396	BLICK ART MATERIALS LLC	43229-1025 ACRYLC SCREENPNT INK WHT 8OZ
1991	5935044	12	6.56	68396	BLICK ART MATERIALS LLC	43229-6515 ACRYLC SCREENPNT INK VLT 8OZ
1991	5935044	13	13.12	68396	BLICK ART MATERIALS LLC	43229-5515 ACRYLC SCREENPNT INK PROCESS CYAN 8OZ
1991	5935044	14	6.56	68396	BLICK ART MATERIALS LLC	43229-9015 ACRYLC SCREENPNT INK GOLD 8OZ
1991	5935044	15	19.68	68396	BLICK ART MATERIALS LLC	43229-2025 ACRYLC SCREENPNT INK BLK 8OZ
1991	5935044	16	8.59	68396	BLICK ART MATERIALS LLC	40303-1005 SPDBALL BLOCKPRT INK WHT 8OZ
1991	5935044	17	8.59	68396	BLICK ART MATERIALS LLC	40303-6505 SPDBALL BLOCKPRT INK VLT 8OZ
1991	5935044	18	8.59	68396	BLICK ART MATERIALS LLC	40303-3005 SPDBALL BLOCKPRT INK RED 8OZ
1991	5935044	19	8.59	68396	BLICK ART MATERIALS LLC	40303-4405 SPDBALL BLOCKPRT INK PROCESS YELLOW 8OZ
1991	5935044	20	6.73	68396	BLICK ART MATERIALS LLC	40303-4154 SPDBALL BLOCKPRT INK GOLD 5OZ
1991	5935044	21	14.16	68396	BLICK ART MATERIALS LLC	40303-5006 SPDBALL BLOCKPRT INK BLU 1LB
1991	5935044	22	14.16	68396	BLICK ART MATERIALS LLC	40303-2006 SPDBALL BLOCKPRT INK BLK 1LB
1991	5935044	23	100.50	68396	BLICK ART MATERIALS LLC	40118-1004 SPEEDBALL BRAYER 4IN DELUXE RUBBER
1991	5935044	24	96.32	68396	BLICK ART MATERIALS LLC	40104-1004 SPDBALL SFT RUB BRAY 4IN
1991	5935044	25	12.28	68396	BLICK ART MATERIALS LLC	23604-1204 GLUE STICKS REG 4IN HOT 1LB
1991	5935044	26	6.24	68396	BLICK ART MATERIALS LLC	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1991	5935044	27	33.45	68396	BLICK ART MATERIALS LLC	11406-0039 TRU-RAY CONST PAPER ASSORTED 9X12
1991	5935044	28	67.80	68396	BLICK ART MATERIALS LLC	57096-1008 MULTI PURPOSE SCISSR 8IN EA
1991	5935044	29	11.20	68396	BLICK ART MATERIALS LLC	20508-8171 PRISMACOLOR CLR PNCL TER COTTA BRN NO 944

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5935044	30	11.20	68396	BLICK ART MATERIALS LLC	20508-8121 PRISMACOLOR CLR PNCL BRN SIENNA NO 945
1991	5935044	31	11.20	68396	BLICK ART MATERIALS LLC	20508-3781 PRISMACOLOR CLR PNCL SEASHELL PNK
1991	5935044	32	11.20	68396	BLICK ART MATERIALS LLC	20508-3631 PRISMACOLOR CLR PNCL ROSEY BEIGE
1991	5935044	33	11.20	68396	BLICK ART MATERIALS LLC	20508-1621 PRISMACOLOR CLR PNCL PUTTY BEIGE
1991	5935044	34	22.40	68396	BLICK ART MATERIALS LLC	20508-3341 PRISMACOLOR CLR PNCL PEACH BEIGE
1991	5935044	35	15.68	68396	BLICK ART MATERIALS LLC	20508-3351 PRISMACOLOR CLR PNCL PEACH NO 939
1991	5935044	36	11.20	68396	BLICK ART MATERIALS LLC	20508-1251 PRISMACOLOR CLR PNCL NECTAR
1991	5935044	37	11.20	68396	BLICK ART MATERIALS LLC	20508-4761 PRISMACOLOR CLR PNCL MTL GOLD NO 950
1991	5935044	38	11.20	68396	BLICK ART MATERIALS LLC	20508-9320 PRISMACOLOR CLR PNCL MTLC SLVR NO 949
1991	5935044	39	16.80	68396	BLICK ART MATERIALS LLC	20508-3681 PRISMACOLOR CLR PNCL LT PEACH NO 927
1991	5935044	40	11.20	68396	BLICK ART MATERIALS LLC	20508-8911 PRISMACOLOR CLR PNCL HENNA BRN
1991	5935044	41	11.20	68396	BLICK ART MATERIALS LLC	20508-8111 PRISMACOLOR CLR PNCL GINGER ROOT
1991	5935044	42	11.20	68396	BLICK ART MATERIALS LLC	20508-8181 PRISMACOLOR CLR PNCL ESPRESSO
1991	5935044	43	11.20	68396	BLICK ART MATERIALS LLC	20508-8381 PRISMACOLOR CLR PNCL DK UMBER NO 947
1991	5935044	44	11.20	68396	BLICK ART MATERIALS LLC	20508-1101 PRISMACOLOR CLR PNCL WHT CREAM NO 914
1991	5935044	45	11.20	68396	BLICK ART MATERIALS LLC	20508-8360 PRISMACOLOR CLR PNCL CHOCOLATE
1991	5935044	46	11.20	68396	BLICK ART MATERIALS LLC	20508-8281 PRISMACOLOR CLR PNCL CHESTNUT
1991	5935044	47	16.80	68396	BLICK ART MATERIALS LLC	20508-3711 PRISMACOLOR CLR PNCL BLUSH PNK NO 928
1991	5935044	48	11.20	68396	BLICK ART MATERIALS LLC	20508-8241 PRISMACOLOR CLR PNCL BEIGE SIENNA
1991	5935044	49	16.80	68396	BLICK ART MATERIALS LLC	20508-8141 PRISMACOLOR CLR PNCL BEIGE
1991	5935044	50	99.40	68396	BLICK ART MATERIALS LLC	10322-1002 CANSON SKETCH PAD 8.5X5.5 65LB 100SHT

Total for check number V179666

1,388.08

Check Number V179667

1991	4080887749	1	707.82	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	9124888059	1	-26.98	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	9124888061	1	-29.73	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9124888063	1	-26.90	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179667			624.21			
Check Number V179668						
4611	363211827	1	20.50	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363317726	1	39.98	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363335303	1	29.14	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363334826	1	14.49	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
4611	363211470	1	121.14	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$700.00***
1991	363297754	1	76.44	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300**
1991	363272021	1	100.29	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300**
Total for check number V179668			401.98			
Check Number V179669						
1991	FTWINV003266	1	263.84	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003265	1	200.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003260	1	555.55	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003263	1	410.72	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003264	1	130.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179669			1,560.11			
Check Number V179670						
1991	INV001938835	1	659.76	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179670			659.76			
Check Number V179671						
1991	IN93641945	3	10.26	59879	PERFORMANCE HEALTH SUPPLY, INC.	16405 ARM SLINGS, REGULAR, X-LARGE
Total for check number V179671			10.26			
Check Number V179672						
1991	756650-1	1	695.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1991	754907-1	1	139.00	00016565	MTI ENTERPRISES, INC.	ROYALTY
1991	752816-1	1	75.00	00016565	MTI ENTERPRISES, INC.	STREAMING LICENSE FEE PG11
1991	754907-1	2	556.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE MATERIALS FEE
1991	756650-1	2	85.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING - RUSH DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	752816-1	2	625.00	00016565	MTI ENTERPRISES, INC.	RENTAL OF MATERIALS
1991	754907-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHOWKIT SHIPPING
1991	756650-1	3	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
1991	752816-1	3	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1991	754907-1	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS - DIGITAL LOGO PACK
Total for check number V179672			2,765.00			
Check Number V179673						
1991	31904422	1	9.66	68766	MWI VETERINARY SUPPLY CO	MWI 015749 ALOE AND OATMEAL SHAMPOO 16 OZ
1991	31904422	2	6.70	68766	MWI VETERINARY SUPPLY CO	MWI000877 ANGEL STAT BIAS BOUND WRAPPER, MEDIUM WEIGHT JADE GREEN 36X36
1991	31903309	3	13.40	68766	MWI VETERINARY SUPPLY CO	MWI 018917 BD INSYTE-W IV CATHETER, WINGED, PINK 20GX1.99
1991	31904422	4	10.60	68766	MWI VETERINARY SUPPLY CO	601040 BRAIDED LEASH WITH O RING BLUE 56"
1991	31903309	5	46.80	68766	MWI VETERINARY SUPPLY CO	049378 CENTRIFUGE TUBE SHIELD FOR 10ML-15ML
1991	31904422	6	56.84	68766	MWI VETERINARY SUPPLY CO	091029 COHESANT WRAP FLOURESCENT COLOR ASSORTMENT 2X5 YRD
1991	31904422	7	24.34	68766	MWI VETERINARY SUPPLY CO	MWI022809 CURITY STRECH BANDAGE SINGLE-PLY STERILE 4X75
1991	31904422	8	24.70	68766	MWI VETERINARY SUPPLY CO	MWI005775 CURLTY GAUZE BANDAGE ROLL SINGLE PLY NONSTERILE 2X10YD
1991	31904422	9	79.74	68766	MWI VETERINARY SUPPLY CO	MWI021326 DOG BANDANAS ASSORTED FABRIC AND SIZES
1991	31904422	10	24.50	68766	MWI VETERINARY SUPPLY CO	MWI03887 EFA DEODORIZING SHAMPOO, SWEET PEA AND VANILLA SCENT 16 OZ
1991	31904422	11	26.51	68766	MWI VETERINARY SUPPLY CO	MWI602027 FECAL LOOP, DISPOSABLE PEDIATRIC SIZE
1991	31904422	12	113.28	68766	MWI VETERINARY SUPPLY CO	MWI002267 FECALYZER KIT
1991	31904422	13	24.08	68766	MWI VETERINARY SUPPLY CO	MWI065040 GAUZE SPONGE 12-PLY WOVEN NONSTERILE 3X3
1991	31904422	14	25.44	68766	MWI VETERINARY SUPPLY CO	MWI004613 LENS PAPER, BOOK 4X6
1991	31904422	15	15.42	68766	MWI VETERINARY SUPPLY CO	MWI037950 MICROSCOPE GLASS COVER SLIP 1 24MM X 50 MM
1991	31904422	16	68.10	68766	MWI VETERINARY SUPPLY CO	MWI 065806 MICROSCOPE SLIDE, PREMIUM FROSTED FINISH 25MMX75MMX1.1MM
1991	31903309	17	13.45	68766	MWI VETERINARY SUPPLY CO	MWI023487 SOF-FORM CONFORMING STRETCH GAUZE BANDAGE, NONSTERILE 3 X 75
1991	31904422	18	48.64	68766	MWI VETERINARY SUPPLY CO	MWI024213 SYRINGE, LUER LOCK WITHOUT NEEDLE 5CC
1991	31904422	19	9.52	68766	MWI VETERINARY SUPPLY CO	MWI040007 TEAR STAIN REMOVER TOPICAL LIQUID 4OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	31904422	20	37.08	68766	MWI VETERINARY SUPPLY CO	MWI022698 VANTAGE LISTER BANDAGE SCISSORS 5.5"
1991	31899658	21	154.60	68766	MWI VETERINARY SUPPLY CO	MWI003179 WEBRIL 100% COTTON UNDERCAST PADDING NONSTERILE 2X4YD
1991	31904422	22	49.50	68766	MWI VETERINARY SUPPLY CO	MWI032720 COPLIN GLASS JAR WITH BLACK SCREW CAP 50ML
1991	31904422	23	76.76	68766	MWI VETERINARY SUPPLY CO	MWI046386 CURAD STRETCH VINYL EXAM GLOVES, LARGE
1991	31904422	24	53.02	68766	MWI VETERINARY SUPPLY CO	MWI601027 FECAL LOOP DISPOSABLE ADULT SIZE
1991	31904422	25	150.05	68766	MWI VETERINARY SUPPLY CO	MWI022724 NITRILE EXAM GLOVES PURPLE MEDIUM
1991	31904422	27	175.00	68766	MWI VETERINARY SUPPLY CO	MWI014729 PENROSE DRAIN TUBING 3/8X16
1991	31904422	28	32.52	68766	MWI VETERINARY SUPPLY CO	MWI063588 SCOTCH-BRITE PET HAIR LINT ROLLER 56 SHEET ROLLER
1991	31904422	29	10.92	68766	MWI VETERINARY SUPPLY CO	MWI091188 THERMOMETER PROBE COVER
Total for check number V179673			1,381.17			
Check Number V179674						
1991	0880-440351	1	22.86	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179674			22.86			
Check Number V179675						
1991	186404	1	207.00	00021366	PERIPOLE, INC.	P7301 LUNA VINTAGE RED STAIN SOPRANO UKULELE
1991	186404	2	69.00	00021366	PERIPOLE, INC.	P7303 LUNA VINTAGE SPRUCE SOPRANO UKULELE
1991	186404	99	24.84	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179675			300.84			
Check Number V179676						
1991	1877588-03	1	32.05	00002011	HERTZBERG - NEW METHOD, INC.	SEE BOOK ORDER ONLINE LIST NAME FALL 2020-1 NUMBER Q-17386322
Total for check number V179676			32.05			
Check Number V179677						
1991	2245879	1	9.99	46884	PLAYSCRIPTS, INC	PRIDE AND PREJUDICE STANDARD EDITION
1991	2245879	2	9.99	46884	PLAYSCRIPTS, INC	THE BASEBALL PLAYS: 7TH INNING STRETCH STANDARD EDITION
1991	2245879	3	9.99	46884	PLAYSCRIPTS, INC	IS HE DEAD? STANDARD EDITION
1991	2245879	4	9.99	46884	PLAYSCRIPTS, INC	THE HOLIDAY CHANNEL CHRISTMAS MOVIE WONDERTHON STANDARD EDITION
1991	2245879	99	8.90	46884	PLAYSCRIPTS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179677			48.86			
Check Number V179678						
1991	208260 01	1	305.76	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179678			305.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179679						
4901	208127163690	1	1.94	78229	SCHOOL SPECIALTY, LLC	085949 WOOD STICKS STYLUS PACK OF 100
1991	208127228709	1	140.22	78229	SCHOOL SPECIALTY, LLC	085220 PAPER STORY PICTURE 9X12 7/8IN RULE SW SCHOOL SMART REAM
1991	208126914194	1	299.24	78229	SCHOOL SPECIALTY, LLC	DRAMATIC PLAY CENTER W/MAGNETIC DRY ERASE BOTTOM PANEL
4901	208127163690	2	57.26	78229	SCHOOL SPECIALTY, LLC	578774 FOIL PRECUT DECORATOR ALUMINUM/SILVER 36 GAUGE PK/12
Total for check number V179679			498.66			
Check Number V179681						
1991	3474442195	1	983.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3474442103	1	25.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	465832 Officemate 1-Pocket Plastic Wall File, Smoke (21441)
1991	3474442102	1	40.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472902 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 12" x 15.5", Brown, 100/Box (472902/19273)
1991	3474442198	1	929.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET
1991	3474442197	1	994.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-045-FAC CUSTODIAL SUPPLIES TRINITY SPRINGS MIDDLE SCHOOL ATTN: MARIA.DIAZ@KELLERISD.NET
1991	3474442194	1	861.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3474442191	1	1,095.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3474442242	1	1,062.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3474442105	1	3,025.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	887622 HON Prominent Mesh High-Back Task Chair, Center-Tilt, Adjustable Arms, Black Sandwich (BSXVL531MM10)
1991	3474442245	1	1,591.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3474442246	1	675.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3474442189	1	1,801.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3474442243	1	410.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3474442216	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3474442086	1	119.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3474442235	1	2,407.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3474442232	1	924.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3474442231	1	1,283.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3474442229	1	73.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3474442228	1	1,009.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3474442226	1	591.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-901-FAC CUSTODIAL SUPPLIES ADMINISTRATION 350 KELLER PKWY ATTN: JUANITA.PIMENTEL@KELLERISD.NET
1991	3474442225	1	819.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3474442224	1	1,148.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1991	3474442223	1	936.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3474442221	1	102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3474442219	1	1,006.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3474442240	1	1,501.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3474442208	1	865.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: JUANA.CORONADA@KELLERISD.NET
1991	3474442205	1	775.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3474442204	1	1,005.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-131-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER SOUTH ATTN: ALMA.NAVARRO@KELLERISD.NET
1991	3474442212	1	850.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3474442201	1	1,036.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3474442220	1	957.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3474442202	1	854.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3474442103	2	71.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	445743 Crayola Kid's Markers, Broad Line, Assorted Colors, 8/Box (58-7708)
1991	3474442102	2	211.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636802 Xerox Revolution 8.5" x 11" Carbonless, Pink/Canary/White, 1670/Carton (3R12424)
1991	3474442086	2	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3474442086	3	21.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634156 Pilot FriXion Ball Clicker Erasable Gel Pens, Extra Fine Point, Assorted Ink, 7/Pack (PIL32509)
1991	3474442103	3	31.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3474442103	4	39.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3474442103	5	183.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3474442086	5	55.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504139 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1991	3474442103	6	39.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	877235 Paper Mate Pink Pearl Block Erasers, Pink, Dozen (70521)
1991	3474442086	6	20.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219201 Dasani Water, 16.9 Oz., 24/Carton (00049000031652)
1991	3474442103	7	13.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1991	3474442103	8	98.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	057256 Logitech Combo MK270 Wireless Keyboard [amp] Mouse, Black (920-004536)
1991	3474442103	9	8.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV20025 Universal Metal Mesh Bookends, 5 3/8" x 6 3/4", Black (UNV20025)
1991	3474442103	10	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917881 Brother Genuine P-touch TZe- 231 2PK Laminated Label Maker Tape, Under 1/2"W, Black on White, 2/Pack

Total for check number V179681

32,633.39

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179682						
1991	31754-2021	0	112.44	00007632	TASBO	5/1/21-4/30/22
1991	31754-2021	0	22.56	00007632	TASBO	MBR ROBERTO TORRES
Total for check number V179682			135.00			
Check Number V179683						
1991	166120	1	1,099.89	59280	AMERICAN EAGLE CO., INC.	1B7050SUB1Y: 12 MONTH SUBSCRIPTION FLANGOO SPANISH DIGITAL READERS
1991	166120	2	15.95	59280	AMERICAN EAGLE CO., INC.	1P1525: LAS MENINAS SPANISH POSTER
1991	166120	3	72.00	59280	AMERICAN EAGLE CO., INC.	1F2629: SIX GERMAN SKINNY POSTERS SET, INCLUDES 1P1447, 1P1448, 1P1449, 1P1450 AND 1P1452
1991	166120	4	45.00	59280	AMERICAN EAGLE CO., INC.	1E2032: FRIDA KAHLO ARTIST BANNER
1991	166120	5	17.28	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V179683			1,250.12			
Check Number V179684						
1991	4383-2	1	67.11	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1204-9	1	38.18	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179684			105.29			
Check Number V179685						
1991	9876741089	1	193.38	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE/MIFI ACCOUNTS
Total for check number V179685			193.38			
Check Number V179686						
1991	SI1994796	1	26.95	00003175	WEST MUSIC COMPANY, INC	863930 FIRST STEPS IN MUSIC WITH ORFF
1991	SI1994796	3	12.60	00003175	WEST MUSIC COMPANY, INC	867780 EXPERIMENTAL SONGS AND CHANTS FREE SHIPPING
Total for check number V179686			39.55			
Check Number V179687						
1991	S2759949.001	1	1,323.71	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING A WATER FOUNTAIN FOR CHS. ITEM # VRCTL8SC ELKAY T/L BARRIER FREE CHILD VR
1991	S2781147.001	1	309.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179687			1,632.71			
Check Date 4/16/2021						
Check Number 195274						
1991	001	1	1,200.00	51325	FRED ALLEN	MS BAND ADJUDICATOR FULL DAY
1991	001	2	250.00	51325	FRED ALLEN	HALF DAY
Total for check number 195274			1,450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195275						
1991	N2097	1	7.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HEAT PRESS NON INVENTORY - A FOR APRON
1991	N2097	2	14.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HEAT PRESS NON INVENTORY - U FOR UNIFORM
1991	N2097	3	14.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HEAT PRESS NON INVENTORY - I IS FOR ICE-CREAM MAN
1991	N2097	4	18.41	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78 PORT & COMPANY CREW NEON 4XL
1991	N2097	5	66.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 GREEN AS-1, AL-1, AXL-2
Total for check number 195275			119.53			
Check Number 195276						
4611	140265	0	275.00	41340	CLASSIC MUSIC FESTIVALS, INC.	ISMS BAND 4/16/21
Total for check number 195276			275.00			
Check Number 195277						
1991	INV#000347	1	1,940.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CO-8-WD-BE POINT SOURCE AUDIO, "UNBREAKABLE BOOM" DUAL-EAR WIRELESS EARSET, BEIGE, WITH SHURE X-CONNECTOR
1991	INV#000310	1	48.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MEGA COMBO WRENCH-BLACK
1991	#INV-00346	1	130.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	32PC UIL OAP TABLETOP SET BY TABLETOPSCENICDESIGN
1991	INV#000310	2	115.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NEWHOUSE LIGHTING NHCLP-USBC BLACK
1991	#INV-00346	2	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGESET PROSCENIUM STAGE MODEL BY TABLETOPSCENICDESIGN
1991	INV#000310	3	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STUDIO HEADPHONES WITH 6.6FT XLR CABLE, VOGEK PROFESSIONAL-BLACK
1991	#INV-00346	3	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX50PRO ACCU CABLE, 5-PIN DMX CABLE, 50 FEET, PRO
1991	INV#000310	4	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	100 PACK DISPOSABLE MIC COVER FOR WINDSCREEN
1991	#INV-00346	4	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX100PRO ACCU CABLE, 5-PIN DMX CABLE, 100 FEET, PRO
1991	INV#000310	5	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RJ45 COUPLER,ETHERNET COUPLER, NETWORK CONNECTORS FOR CAT7 CAT6 CAT5E ETHERNET CABLE EXTENDER ADAPTER FEMALE TO FEMALE(BLACK-5 PACK)
1991	#INV-00346	5	36.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC5PDMX15PRO ACCU CABLE, 5-PIN DMX CABLE, 15 FEET, PRO
1991	INV#000310	6	16.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	USB-C TO HDMI ADAPTER 4K, ITANDA USB 3.1 TYPE C MALE (THUNDERBOLT 3 COMPATIBLE) TO HDMI FEMALE
1991	#INV-00346	6	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU-CABLE 5PIN 5' DMX PRO CABLE ACCU CABLE, 5-PIN DMX CABLE, 5 FEET, PRO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV#000310	7	9.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	[APPLE MFI CERTIFIED] IPHONE TO 3.5MM HEADPHONES JACK ADAPTER, LIGHTNING TO 3.5 MM HEADPHONES/EARPHONES DONGLE AUX ADAPTER CONVERTER ACCESSORIES COMPATIBLE WITH IPHONE
1991	#INV-00346	7	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX15PRO
1991	INV#000310	8	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	IPHONE USB C TO LIGHTNING CABLE, EASHION MFI CERTIFIED [2 PACK 3FT+5FT]
1991	#INV-00346	8	243.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU-CABLE 3PIN PRO DMX 10' CABLE ACCU CABLE, 3-PIN DMX CABLE, 10 FEET, PRO
1991	INV#000310	9	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	USB C HUB MULTIPOINT ADAPTER - 7 IN 1 PORTABLE SPACE ALUMINUM DONGLE WITH 4K HDMI OUTPUT, 3 USB 3.0 PORTS, SD/MICRO SD CARD READER
1991	#INV-00346	9	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TIELINEUNWAX ROSE BRAND, #4 UNCOATED BLACK TIE LINE, 600 FT REEL
1991	INV#000310	10	16.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHROMACAST DEFENSE MICROPHONE & HEADPHONE SANITIZER SPRAY & CLEANER, 4OZ FRESH APPLE SCENT
1991	INV#000310	11	12.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MPOW GROUND LOOP NOISE ISOLATOR FOR CAR AUDIO/HOME STEREO SYSTEM WITH 3.5MM AUDIO CABLE (BLACK)
1991	INV#000310	12	86.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ISOPOD WHIRLWIND, ISOLATION TRANSFORMER AND SUMS UNBALANCED 1/8" STEREO TO BALANCED XLR MONO SIGNAL
1991	INV#000310	13	38.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMAZON BASICS USB 2.0 ACTIVE EXTENSION CABLE TYPE A-MALE TO A-FEMALE LONG CORD - 32 FEET (9.75 METERS)
1991	INV#000310	14	13.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2' 3.5 MM MALE TO MALE STEREO AUDIO CABLE
1991	INV#000310	15	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	4' 3.5 MM MALE TO MALE STEREO AUDIO CABLE
1991	INV#000310	16	17.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	8' 3.5 MM MALE TO MALE STEREO AUDIO CABLE
1991	INV#000310	17	195.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ACCU-CABLE 3PIN PRO DMX 10' CABLE
1991	INV#000310	18	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ADJ ACCU CABLE, 5-PIN DMX CABLE, 10 FEET, PRO
1991	INV#000347	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1991	#INV-00346	99	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Total for check number 195277

3,588.50

Check Number 195278

4611	M425633	1	9,272.00	66004	BELL'S MUSIC SHOP, INC.	TCHS MAINTENANCE & REPAIRS DO NOT EXCEED \$10,472.00
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195278			9,272.00			
Check Number 195279						
1991	5207249	1	180.00	58232	BEST BUY STORES LP	NANOLEAF SHAPES - TRIANGLES SMARTER KIT (7 PANELS) MULTICOLOR
1991	5207249	2	180.00	58232	BEST BUY STORES LP	NANOLEAF SHAPES - HEXAGONS SMARTER KIT (7 PANELS) MULTICOLOR
1991	5207249	3	211.10	58232	BEST BUY STORES LP	NANOLEAF SHAPES - MINI TRIANGLES EXPANSION (10PK) MULTICOLOR
1991	5207249	99	28.75	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 195279			599.85			
Check Number 195280						
2111	9350043	1	3,270.00	59202	CDW GOVERNMENT LLC	5827233 Samsung Chromebook 4 11 6 Celeron N4000 4 GB RAM 32 GB eMMC
2111	9256246	2	480.00	59202	CDW GOVERNMENT LLC	5988499 Google Chrome Education Upgrade
Total for check number 195280			3,750.00			
Check Number 195281						
8651	TCHS MAR21	0	115.00	67824	CARLITO CHAVEZ	CH3/1-3/29 MN3/4-3/30
Total for check number 195281			115.00			
Check Number 195282						
1991	4797003	1	8.19	64896	ELIZABETH FRITZ	MKTSALAD
1991	4797003	2	5.35	64896	ELIZABETH FRITZ	GRL SANDWICH
1991	4797003	3	2.09	64896	ELIZABETH FRITZ	SWEET TEA
1991	4797003	4	7.99	64896	ELIZABETH FRITZ	COBB SALAD
Total for check number 195282			23.62			
Check Number 195283						
8651	21009171	1	257.68	61100	CITIBANK, N.A	HOTEL FOR 1 FFA ADVISOR, 3 STUDENTS TO ATTEND HOUSTON, TX LIVESTOCK SHOW MARCH 12-13, 2021
1991	21009901	1	817.50	61100	CITIBANK, N.A	2 NIGHT STAY FOR 3 ROOMS: 1 FOR STUDENT, 2 FOR EMPLOYEES
1991	21010522	1	141.55	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY: 12 STUDENT ROOMS, 3 EMPLOYEE ROOMS AND 2 BUS DRIVER ROOMS
1991	21010523	1	125.88	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN MIDLAND
1991	21010455	1	2,109.76	61100	CITIBANK, N.A	1 NIGHT STAY FOR 18 ROOMS: 13 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 2 BUS DRIVER ROOMS
1991	21010521	1	124.81	61100	CITIBANK, N.A	HOTEL FOR LIZ RUSSO ATTENDING BOYS SOCCER PLAYOFFS IN MIDLAND TX ON MARCH 29, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21008893	1	290.60	61100	CITIBANK, N.A	HOTEL FOR LIZ RUSSO ATTENDING CHS STATE DIVE MEET FEB. 28- MAR. 02, 2021 IN SAN ANTONIO
1991	21009902	1	255.50	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
8651	21009171	2	6.50	61100	CITIBANK, N.A	PARKING FEE / NIGHT
1991	21008893	2	106.08	61100	CITIBANK, N.A	VALET PARKING
Total for check number 195283			4,235.86			
Check Number 195284						
1991	10537778	1	9.95	73364	CONCORD THEATRICALS CORP	FROM UP HERE
1991	10537590	1	149.25	73364	CONCORD THEATRICALS CORP	THE FARNSWORTH INVENTION
1991	10537590	2	17.95	73364	CONCORD THEATRICALS CORP	THE FARNSWORTH INVENTION LARGE PRINT
1991	10537778	2	10.95	73364	CONCORD THEATRICALS CORP	FUN HOME
1991	10537778	3	9.95	73364	CONCORD THEATRICALS CORP	GRAND CONCOURSE
1991	10537590	3	19.95	73364	CONCORD THEATRICALS CORP	THE FARNSWORTH INVENTION STAGE MANAGER
1991	10537778	4	9.95	73364	CONCORD THEATRICALS CORP	THE GREAT LEAP
1991	10537590	4	8.99	73364	CONCORD THEATRICALS CORP	THE FARNSWORTH INVENTION EPLAY
1991	10537778	5	9.95	73364	CONCORD THEATRICALS CORP	HOW TO TRANSCEND A HAPPY MARRIAGE
1991	10537590	5	9.95	73364	CONCORD THEATRICALS CORP	SWIMMERS ACTING EDITION
1991	10537778	6	9.95	73364	CONCORD THEATRICALS CORP	IS GOD IS
1991	10537590	6	9.95	73364	CONCORD THEATRICALS CORP	45 SECONDS FROM BROADWAY ACTING EDITION
1991	10537778	7	9.95	73364	CONCORD THEATRICALS CORP	PASS OVER
1991	10537590	7	9.95	73364	CONCORD THEATRICALS CORP	AMERICAN PSYCHO ACTING EDITION
1991	10537778	8	9.95	73364	CONCORD THEATRICALS CORP	PEERLESS
1991	10537590	8	9.95	73364	CONCORD THEATRICALS CORP	PLAZA SUITE ACTING EDITION
1991	10537778	9	9.95	73364	CONCORD THEATRICALS CORP	PIPELINE
1991	10537590	9	9.95	73364	CONCORD THEATRICALS CORP	A BRIEF HISTORY OF WOMEN ACTING EDITION
1991	10537778	10	9.95	73364	CONCORD THEATRICALS CORP	REVOLT.SHE SAID.REVOLT
1991	10537590	10	9.95	73364	CONCORD THEATRICALS CORP	HEROES OF THE FOURTH TURNING ACTING EDITION
1991	10537778	11	9.95	73364	CONCORD THEATRICALS CORP	THE ROOMMATE
1991	10537590	11	9.95	73364	CONCORD THEATRICALS CORP	MAD FOREST ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10537590	12	9.95	73364	CONCORD THEATRICALS CORP	SERIOUS MONEY ACTING EDITION
1991	10537778	12	9.95	73364	CONCORD THEATRICALS CORP	SKELETON CREW
1991	10537778	13	9.95	73364	CONCORD THEATRICALS CORP	SPLITTING HEIRS
1991	10537590	13	9.95	73364	CONCORD THEATRICALS CORP	THE RIVER BRIDE ACTING EDITION
1991	10537590	14	9.95	73364	CONCORD THEATRICALS CORP	THE UNDERLYING CHRIS ACTING EDITION
1991	10537778	14	9.95	73364	CONCORD THEATRICALS CORP	DREAMLANDIA
1991	10537590	15	9.95	73364	CONCORD THEATRICALS CORP	TO BE YOUNG, GIFTED AND BLACK ACTING EDITION
1991	10537778	15	9.95	73364	CONCORD THEATRICALS CORP	LA GRINGA (ENGLISH)
1991	10537590	16	9.95	73364	CONCORD THEATRICALS CORP	WHEN WE WAKE UP DEAD ACTING EDITION
1991	10537778	16	9.95	73364	CONCORD THEATRICALS CORP	NATIVE GARDENS
1991	10537590	17	9.95	73364	CONCORD THEATRICALS CORP	YOGA PLAY ACTING EDITION
1991	10537778	17	9.95	73364	CONCORD THEATRICALS CORP	PLOT POINTS IN OUR SEXUAL DEVELOPMENT
1991	10537590	18	9.95	73364	CONCORD THEATRICALS CORP	SKYSCRAPER ACTING EDITION
1991	10537778	18	10.95	73364	CONCORD THEATRICALS CORP	METEOR SHOWER
1991	10537590	19	9.95	73364	CONCORD THEATRICALS CORP	MAKING BOOK ACTING EDITION
1991	10537778	19	9.95	73364	CONCORD THEATRICALS CORP	FLY BY NIGHT
1991	10537590	20	9.95	73364	CONCORD THEATRICALS CORP	FIDDLERS THREE ACTING EDITION
1991	10537778	20	9.95	73364	CONCORD THEATRICALS CORP	EVERYBODY'S TALKING ABOUT JAMIE
1991	10537778	21	9.95	73364	CONCORD THEATRICALS CORP	SHAKESPEARE IN LOVE
1991	10537778	22	9.95	73364	CONCORD THEATRICALS CORP	SHAKESPEARE IN LOVE (HIGH SCHOOL EDITION)
1991	10537778	23	9.95	73364	CONCORD THEATRICALS CORP	THE CONVENT
1991	10537778	24	9.95	73364	CONCORD THEATRICALS CORP	THE KEEN COLLECTION: VOL 1
1991	10537778	25	9.95	73364	CONCORD THEATRICALS CORP	THE KEEN COLLECTION: VOL 2
1991	10537778	26	9.95	73364	CONCORD THEATRICALS CORP	THE KEEN COLLECTION: VOL 3
1991	10537778	27	9.95	73364	CONCORD THEATRICALS CORP	THE KEEN COLLECTION: VOL 4
1991	10537778	28	9.95	73364	CONCORD THEATRICALS CORP	THE KEEN COLLECTION: VOL 5
1991	10537778	29	9.95	73364	CONCORD THEATRICALS CORP	THE KEEN COLLECTION: VOL 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10537778	30	9.95	73364	CONCORD THEATRICALS CORP	JASPER IN DEADLAND
1991	10537778	31	9.95	73364	CONCORD THEATRICALS CORP	THE LEGEND OF SLEEPY HOLLOW
1991	10537778	32	9.95	73364	CONCORD THEATRICALS CORP	ATHENA
1991	10537778	33	9.95	73364	CONCORD THEATRICALS CORP	SHE KILLS MONSTERS
1991	10537778	34	9.95	73364	CONCORD THEATRICALS CORP	BEGETS: FALL OF A HIGH SCHOOL RONIN
1991	10537778	35	19.95	73364	CONCORD THEATRICALS CORP	365 DAYS/365 PLAYS
1991	10537778	36	9.95	73364	CONCORD THEATRICALS CORP	LES BLANCS (THE WHITES)
1991	10537778	37	9.95	73364	CONCORD THEATRICALS CORP	LES LIAISONS DANGEREUSES
1991	10537778	38	14.95	73364	CONCORD THEATRICALS CORP	THE BOYS IN THE BAND (2018 REVISED VERSION)
1991	10537778	39	15.95	73364	CONCORD THEATRICALS CORP	SLAVE PLAY
1991	10537778	40	9.95	73364	CONCORD THEATRICALS CORP	THE NORMAL HEART
1991	10537778	41	9.95	73364	CONCORD THEATRICALS CORP	EURYDICE
1991	10537778	42	9.95	73364	CONCORD THEATRICALS CORP	CHIMICHANGAS AND ZOLOFT
1991	10537778	43	9.95	73364	CONCORD THEATRICALS CORP	KING LIZ
1991	10537778	99	21.32	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
1991	10537590	99	20.74	73364	CONCORD THEATRICALS CORP	ESTIMATED SHIPPING/HANDLING
Total for check number 195284			848.25			
Check Number 195285						
1991	1032	1	2,400.00	69836	DBP AUDIO LLC	**DO NOT EXCEED \$2400**
Total for check number 195285			2,400.00			
Check Number 195286						
1951	0029	1	425.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 195286			425.00			
Check Number 195287						
1991	10479252669	1	707.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE, 86.72CM (34.14"), SPKR.
Total for check number 195287			707.00			
Check Number 195288						
8651	1186-11822	0	16.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/29/21
8651	1186-11478	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/22/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1186-11478	0	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/22/21
1991	1186-11996	0	160.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/10/21
1991	1186-11822	0	168.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/29/21
1991	1186-11985	0	168.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 3/15/21
Total for check number 195288			652.00			
Check Number 195289						
1991	10089	1	197.78	78026	SECOND WATCH-KELLER LLC	BOX LUNCHES - 22 HOOK AND LADDER (1 GLUTEN FREE) MAYO & SPICY MUSTARD ON THE SIDE ASSORTED CHIPS
Total for check number 195289			197.78			
Check Number 195290						
1991	21009917	1	2,850.00	69447	FRESH N BRIGHT SERVICES, INC.	INERIOR PAINTING HALLWAYS STRIPES (HALL ON THE BACK OF GYM) DARK BLUE & PLATINUM WALLS THROUGHOUT THE GUM AREA
Total for check number 195290			2,850.00			
Check Number 195291						
1991	#INVESP11508	1	1,200.24	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 195291			1,200.24			
Check Number 195292						
4611	32	1	350.00	78348	DAN A GEMEINHART	AUTHOR VISIT
Total for check number 195292			350.00			
Check Number 195293						
4611	21010248	1	85.00	00018091	TAYLOR GLAMOURCRAFT STUDIO, INC.	PRINTER INK CARTRIDGE FOR STUDENT ID BADGES
Total for check number 195293			85.00			
Check Number 195294						
1991	079354	1	85,627.20	60820	TECHNOLOGY ASSETS, LLC	210-AVUM: MOBILE PRECISION 7550 CTO BASE
1991	079438	1	21,406.80	60820	TECHNOLOGY ASSETS, LLC	210-AVUM: MOBILE PRECISION 7550 CTO BASE
Total for check number 195294			107,034.00			
Check Number 195295						
4611	9864565925	1	139.68	00001173	W.W. GRAINGER, INC.	1VAF5 TK51833758T Long Handle Scratch Brush Bristle Material 304 Stainless Steel Number of Rows 3 x 19 Brush Length 6 14 in Handle Length 13 34 in Handle Type Curved Handle Material Wood Trim Length 1 in Color Coding System No Overall

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	9864565925	2	435.84	00001173	W.W. GRAINGER, INC.	2DBU9 TK51833759T Chipping Hammer Vertical Head Weight 5.6 oz Head Length 6 in Blade 1 Length 3 in Blade 1 Width 78 in Blade 2 Length 3 in Head Material Steel Overall Length 11 in Steel Wire Handle
4611	9863610292	3	1,297.80	00001173	W.W. GRAINGER, INC.	1GUB1 TK51833760T Chop Saw Voltage 120V AC Blade Dia. 12 in Arbor Size 1 in 1300 No Load RPM 4 HP 15 Amps Corded Cutting Capacity 4-12 In. Pivoting Fence Angle 45 Degrees Guard Type Pivoting Handle Type Horizontal D Tool Weight 41.9 lb
4611	9864565925	4	318.34	00001173	W.W. GRAINGER, INC.	24T857 TK51833761T Cordless Angle Grinder Head Type Standard Head Grip Style Barrel Grip Voltage 20V DC Wheel Diameter 4 12 in For Wheel Type Type 27 Brushless Motor No Battery Capacity 3.0 Ah Cordless Tool Kit Contents 1 Bare Tool Safety
1991	9861196625	5	146.07	00001173	W.W. GRAINGER, INC.	3T955 EMERGENCY SHOWER TESTER, YELLOW - MFG BRAND NAME: BRADLEY, MFG PART #:S19-330ST - TSMS
4611	9864565925	5	56.94	00001173	W.W. GRAINGER, INC.	6C663 TK51833762T Locking C-Clamps Locking C-Clamp Max. Opening 3 38 in Throat Depth 2 58 in Clamping Force Not Rated Nominal Clamp Size 11 in Number of Pieces 1 Swivel Pad Yes Tether Capable Overall Clamp Length 11 in Nickel Plated Steel
1991	9861196625	6	292.14	00001173	W.W. GRAINGER, INC.	3T955 EMERGENCY SHOWER TESTER, YELLOW - MFG BRAND NAME: BRADLEY, MFG PART #:S19-330ST - TVMS
4611	9864565925	6	94.20	00001173	W.W. GRAINGER, INC.	45CR26 TK51833763T Safety Glasses Series Emerge Gender Unisex Lens Color Shade 5.0 Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Full-Frame Frame Color Black Eyewear Size
4611	9864565925	7	42.64	00001173	W.W. GRAINGER, INC.	1ETK2 TK51833764T Safety Glasses Series Condor™ Mini V Gender Unisex Lens Color Clear Polarized Lens No Lens Coating Scratch-Resistant No Foam Lined Eyewear Frame Design Wraparound Eyewear Frame Style Frameless Frame Color Frosted Clear
4611	9864565925	8	221.80	00001173	W.W. GRAINGER, INC.	4AYX9 TK51833765T Angle Grinder Wheel Diameter 4 12 in Current 7.5 A Max. Speed 11000 RPM Minimum Speed 11000 RPM Switch Type Paddle For Wheel Type Type 27 Overall Length 10 34 in Kit Contents 1 Bare Tool 1 Type 27 INOX Grinding Wheel 1 Guard

Total for check number 195295 3,045.45

Check Number 195296

1991	TCHS 1/7/21	0	300.00	00008635	GRAPEVINE-COLLEYVILLE ISD	TCHS SOCCER1/7-1/9/21
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195296			300.00			
Check Number 195297						
8651	100802960	1	249.77	59410	HOBBY LOBBY STORES, INC.	SUPPLIES INCLUDING BUT NOT LIMITED TO FABRIC, RIBBON, FLORAL, HOME DECOR, FRAMES, CANDLES.
1991	100689792	1	176.94	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, SPONGES, BRUSHES AND OTHER ART SUPPLIES NOT TO EXCEED \$200
Total for check number 195297			426.71			
Check Number 195298						
4611	1655	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 195298			250.00			
Check Number 195299						
8651	026246	1	35.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$75.00** FOOD LIKE ITEMS AND PAPER GOODS
8651	146183	1	112.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: TOILETRY ITEMS SUCH AS SHAMPOO, CONDITIONER, TOOTHPASTE, RAZORS, ETC.
4611	192338	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** PURCHASING GIFT CARDS FOR STUDENTS ONLY AMOUNT RANGE \$10.00-\$25.00
4611	023870	1	99.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CHARCOAL, LIGHTER FLUID, PAAPER PLATES, CUTLERY, METAL PANS, EGGS, BREAKFAST ITEMS, DRINKS, ETC.
1991	204661	1	327.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO FOR LAB SUPPLIES
1991	234365	1	86.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*DO NOT EXCEED \$150.00*
1991	234179	1	117.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$400.00***
1991	002944	1	7.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	151865	1	65.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	192380	1	30.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CRACKERS, MINTS, DRINKS, OTHER SNACK ITEMS.
1991	191416	1	49.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$400.00***
Total for check number 195299			1,181.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195300						
4611	104	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 195300			1,000.00			
Check Number 195301						
4611	A287425	0	200.00	66764	JERRY MILLER	TCHS BASBALL 4/1/21
4611	A252368	0	200.00	66764	JERRY MILLER	TCHS SFTBALL 3/30/21
Total for check number 195301			400.00			
Check Number 195302						
8671	RMB MAR 21	0	25.98	72452	ALYSON MARIE NEELEY	RMB DRINKS 3/10/21
Total for check number 195302			25.98			
Check Number 195303						
1991	000592	1	192.94	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: KIND BARS, BREAKFAST BARS, CHIPS, CRACKERS, ETC
Total for check number 195303			192.94			
Check Number 195304						
1991	0001	1	1,200.00	69017	MONA SINCLAIR	MS CHOIR ADJUDICATOR FULL DAY PER MS CAMPUS
1991	0001	2	250.00	69017	MONA SINCLAIR	HALF DAY PER MS CAMPUS
Total for check number 195304			1,450.00			
Check Number 195305						
8671	ADV HR 4/21	0	575.00	54059	SONIC DRIVE IN OF KELLER	ADV ADMIN PARADAY 21
Total for check number 195305			575.00			
Check Number 195306						
1991	FES 20-21	1	50.00	00008826	CITY OF SOUTHLAKE	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT FLORENCE ELEMENTARY. FOR 2020-2021 SCHOOL YEAR.
Total for check number 195306			50.00			
Check Number 195307						
4611	452867452870	1	210.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	SPECIAL OLYMPICS LETTER JACKETS
Total for check number 195307			210.00			
Check Number 195308						
1991	913260	1	14.99	00001677	TEACHER'S TOOLS INC	TCR8130 SOCIAL EMOTIONAL LERNING 4-6
1991	913260	2	14.99	00001677	TEACHER'S TOOLS INC	TCR8109 SOCIAL EMOTIONAL LEARNING 2-3
1991	913260	3	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 195308			39.98			
Check Number 195309						
1991	4326	0	100.00	00018446	TEXAS HIGH SCHOOL ATHLETIC	E PERSYN 6/6-6/9/21
Total for check number 195309			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195310						
2401	78338688-00	1	181.16	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 195310			181.16			
Check Number 195311						
1991	0001	1	1,600.00	78445	EVELIO C VILLARREAL	KELLER EXPERIENCE FULL DAYS
Total for check number 195311			1,600.00			
Check Number 195312						
8651	SO-0048527	1	643.90	78520	WAREHOUSE RACK CO LP	TEARDROP UPRIGHT 120X42X29/16 @ 48" VERTICAL SPACING NEW
8651	SO-0048527	2	571.20	78520	WAREHOUSE RACK CO LP	TEARDROP BEAM NS 99X21/2X15/8 USED
8651	SO-0048527	3	392.00	78520	WAREHOUSE RACK CO LP	WIRE DEC 42X46 FW USED
8651	SO-0048527	4	175.00	78520	WAREHOUSE RACK CO LP	LOCAL DELIVERY
Total for check number 195312			1,782.10			
Check Number 195313						
8671	RMB APR 21	0	33.27	78611	JAMI DEE WILSON	RMB SNCKS 4/6/21
Total for check number 195313			33.27			
Check Number V179688						
4611	41360	1	498.80	45740	CHERYL LANKFORD	DO NOT EXCEED \$500 IN BALLOONS FOR THE UCS CHALLENGE RIBBON CUTTING CEREMONY AT KELLER HIGH ON APRIL 19, 2021.
Total for check number V179688			498.80			
Check Number V179689						
1991	AE33780995	1	445.00	00005868	APPLE INC	APPLE 1ST GEN PENS
1991	AE39248911	1	179.00	00005868	APPLE INC	MQD22LL/A: APPLE TV 4K 32GB
Total for check number V179689			624.00			
Check Number V179690						
1951	00061265-A	1	1,700.00	54176	AVID CENTER	*** AFTER THE FACT *** AVID DIGITALXP - JUNE 15, 2020 ONLINE TRAINING VRMS - T. ARSENAULT AND H. WHITE
1951	00061259	2	4,250.00	54176	AVID CENTER	AVID DIGITALXP - JUNE 15, 2020 ONLINE CONFERENCE FHMS (GARRETT, ORTEGA, RUSSELL, SCHUBERT, DIX)
Total for check number V179690			5,950.00			
Check Number V179691						
4611	135880	1	87.60	62814	RECOGNITION, INC	SPANISH CLUB CORDS RED/YELLOW - 2 KNOTTED
4611	135880	2	183.75	62814	RECOGNITION, INC	SPANISH HONOR SOCIETY CORD RED/GOLD - 2 BRAIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	135880	3	27.14	62814	RECOGNITION, INC	SHIPPING
Total for check number V179691			298.49			
Check Number V179692						
1991	6120775	1	15.41	68396	BLICK ART MATERIALS LLC	ITEM # 33408-2450 WIRE FOAM DMND ALUM 16X20 PK3 FLT
1991	6120775	2	29.74	68396	BLICK ART MATERIALS LLC	ITEM # 33408-2950 WIRE FOAM GALRY ALIM 20IN X 10 FT
Total for check number V179692			45.15			
Check Number V179693						
1991	153454	1	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	FANTASY BASEBALL MATH 658232
1991	153285	1	3,093.65	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE REFERENCE NO. 58931 FROM BOUND TO STAY BOUND FOR LIBRARY BOOKS
1991	153454	2	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	FIRST CHRISTMAS 716836
1991	153454	3	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	MY AMAZING BODY MACHINE 937096
1991	153454	4	1.77	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V179693			3,114.92			
Check Number V179694						
1991	912002891	1	130.00	68301	VARSITY BRANDS HOLDING CO., INC.	100-WHITE, GRAPHITE-HUSTLE FLEECE 1/4 ZIP UA1310071 1/XLG, 3/XXL
1991	912002891	2	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADRENELINE 21 NSPFWADT 1/9, 2/12
1991	912002891	3	105.00	68301	VARSITY BRANDS HOLDING CO., INC.	ADRENELINE 21 NSPFWADT 1/10.5
1991	912002891	4	25.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V179694			575.00			
Check Number V179695						
1991	51326274	1	1,859.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211130 FLOW OF GENETIC INFO
1991	51333373	2	95.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211132 PHOSPHOLIPID & MEMBRANE TRANSP
1991	51326274	2	1,439.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211132 PHOSPHOLIPID & MEMBRANE TRANSP
1991	51347954	3	179.37	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653203 GARDEN KIT
1991	51326274	4	24.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653572 TEST TAB, NITRATE #1 50 TESTS
1991	51326274	5	25.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653575 TEST TAB, PHOSPHATE
1991	51326274	6	30.68	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653574 TEST TAB, PH, 50 TESTS
1991	51326274	7	49.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	653570 TEST TAB, DISSOLVED OXY, 50 TAB
1991	51326274	8	311.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	759250 RENEWABLE ENERGY SET
Total for check number V179695			4,015.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179696						
1991	IUS0191520	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP FEE FOR DANIELLE STEVENS FROM 6/27/21 - 6/27/22.
Total for check number V179696			150.00			
Check Number V179697						
1991	00000685949	1	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SENSE AND SENSIBILITY
1991	00000685949	3	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	INDECENT
1991	00000685949	4	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE HUMANS
1991	00000685949	6	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SCHOOL GIRLS OR THE AFRICAN MEAN GIRLS PLAY
1991	00000685949	7	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	CRUMBS FROM THE TABLE OF JOY
1991	00000685949	8	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE HAPPIEST SONG PLAYS LAST
1991	00000685949	9	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE REVOLUTIONISTS
1991	00000685949	10	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	THE INHERITANCE
1991	00000685949	11	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SWEAT
1991	00000685949	13	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	VANITY FAIR
1991	00000685949	14	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	NATURAL SHOCKS
1991	00000685949	15	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	BAUER
1991	00000685949	16	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	SILENT SKY
1991	00000685949	17	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	1984
1991	00000685949	18	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	GOOD PEOPLE
1991	00000685949	19	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	MAC BETH
1991	00000685949	20	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	AN EXPERIMENT WITH AN AIR PUMP
1991	00000685949	21	10.00	00008176	DRAMATISTS PLAY SERVICE, INC.	ECLIPSED
1991	00000685949	99	19.65	00008176	DRAMATISTS PLAY SERVICE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179697			199.65			
Check Number V179698						
1991	D002807572	1	699.60	00002530	EDUCATIONAL PRODUCTS, INC	EXPO BLACK DRY ERASE CHISEL TIP 1 EACH ITEM# SN80001
1991	D002807572	2	607.20	00002530	EDUCATIONAL PRODUCTS, INC	EXPO BLACK DRY ERASE FINE TIP MARKER 1 EACH ITEM# SN86001
1991	D002807572	3	521.55	00002530	EDUCATIONAL PRODUCTS, INC	CRAYOLA CRAYONS 24 CT ITEM# BS24
1991	D002807572	4	583.86	00002530	EDUCATIONAL PRODUCTS, INC	EXPO ASST DRY ERASE CHISEL TIP MARKERS 4 CT ITEM# SN80074

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	D002807572	5	439.57	00002530	EDUCATIONAL PRODUCTS, INC	CRAYOLA ULTRA CLEAN WASH THICK MARKERS 8 CT ITEM BS7808
1991	D002807572	6	528.00	00002530	EDUCATIONAL PRODUCTS, INC	ELMERS SMALL WASHABLE GLUE STICKS .21OZ ITEM# BO511
1991	D002807572	7	1,164.80	00002530	EDUCATIONAL PRODUCTS, INC	WIDE RULED BLACK MARBLE COMP BOOK ITEM# UC532352
1991	D002807572	8	899.19	00002530	EDUCATIONAL PRODUCTS, INC	NO 2 DIXON TICONDEROGA PENCIL LATEX FREE ITEM 13882 QUANTITY: 8064 EACH PRICE BELWO REFLECTS DISCOUNT
1991	D002807572	9	253.00	00002530	EDUCATIONAL PRODUCTS, INC	FISKARS PENCIL & CRAYON SHARPENER W/ RECEPTACLE ITEM# FS95854
Total for check number V179698			5,696.77			
Check Number V179699						
1991	2541412	1	17.60	00001462	FLINN SCIENTIFIC INC	PO115- PHENOLPHTHALEIN SOLUTION, 0.5%, 100ML
1991	2541412	2	14.13	00001462	FLINN SCIENTIFIC INC	10021 - ISOPRYL ALCOHOL, 70%, LAB GRADE, 500ML
1991	2541412	3	52.54	00001462	FLINN SCIENTIFIC INC	L0067 - LEAD NITRATE SOLUTION, 1M, 500ML
1991	2541412	4	16.49	00001462	FLINN SCIENTIFIC INC	W0001 - WATER, DISTILLED, 4L
1991	2541412	5	21.96	00001462	FLINN SCIENTIFIC INC	FB2324 - POGIL ACTIVITIES FOR LIFE SCIENCE - DESIGNED TO SUPPORT THE NGSS
Total for check number V179699			122.72			
Check Number V179700						
1991	808663A	1	526.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOKS
1991	808663	1	1,320.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOKS
1991	808663F	1	136.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOKS
1991	827682	1	1,479.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHMENT FOR LIST OF 87 TITLES
1991	827682A	1	753.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHMENT FOR LIST OF 87 TITLES
1991	808663F	2	5.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	827682A	2	25.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	808663A	2	20.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	827682	2	59.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	808663	2	46.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
Total for check number V179700			4,374.84			
Check Number V179701						
1991	8451	1	900.00	68578	FORDE-FERRIER, LLC	NEW MASTERY READING AND WRITING WORKBOOKS - GRADE 3, CODE FFSBR3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8451	2	900.00	68578	FORDE-FERRIER, LLC	NEW MATERY READING AND WRITING WORKBOOKS- GRADE 4 - CODE FFSBR4
1991	8451	3	900.00	68578	FORDE-FERRIER, LLC	NEW MATERY READING AND WRITING WORKBOOKS - GRADE 5 - CODE FFSBR5
1991	8451	4	900.00	68578	FORDE-FERRIER, LLC	NEW ULTIMATE MASTERY MATH WORKBOOK - 8TH EDITION - GRADE 3 - FFMU63
1991	8451	5	900.00	68578	FORDE-FERRIER, LLC	NEW ULTIMATE MASTERY MATH WORKBOOK - 8TH EDITON - GRADE 4 - FFMU64
1991	8451	6	900.00	68578	FORDE-FERRIER, LLC	NEW ULTIMATE MASTERY MATH WORKBOOKS - 8TH EDICTION GRADE 5 - FFMU65
1991	8451	7	900.00	68578	FORDE-FERRIER, LLC	SCIENCE CVP MASTERY WORKBOOK GRADE 3 - FFCVP3-3
1991	8451	8	900.00	68578	FORDE-FERRIER, LLC	SCIENCE CVP MASATERY WORKBOOK - GRADE 4 - FFCVP3-4
1991	8451	9	900.00	68578	FORDE-FERRIER, LLC	SCIENCE CVP MASTERY WORKBOOKS - GRADE 5 - FFCVP3-5
1991	8451	10	972.00	68578	FORDE-FERRIER, LLC	SHIPPING AND HANDLING
Total for check number V179701			9,072.00			
Check Number V179702						
1991	707160	1	159.60	00016051	G & G INVESTMENTS, INC.	G800Y BLACK BASIC S/S TEE - YOUTH
1991	707160	2	319.20	00016051	G & G INVESTMENTS, INC.	G800 BLACK BASIC S/S TEE
1991	707160	3	13.30	00016051	G & G INVESTMENTS, INC.	G8003XL BLACK BASIC S/S TEE 3XL
Total for check number V179702			492.10			
Check Number V179703						
4611	10331	1	280.00	62853	GO LOUD GRAPHICS	MASKS FOR STUDENT ATHLETES
Total for check number V179703			280.00			
Check Number V179704						
1991	102305	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2005A VARIQUEST CM1800 BLADES-5PAK-GENERAL
1991	102305	99	7.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179704			106.95			
Check Number V179705						
1991	0820357-IN	1	1,270.00	58064	SCHOOL NURSE SUPPLY INC	ITEM #31355 COUCH WITH ADJUSTABLE HEADREST HARDWOOD TAPERED LEGS VINYL COLOR: BLACK
Total for check number V179705			1,270.00			
Check Number V179706						
4611	208127241020	1	27.04	78229	SCHOOL SPECIALTY, LLC	054651 CONST PPR 12X18 FESTIVE RED TRURAY 50 SHTS
1991	208127241019	1	21.40	78229	SCHOOL SPECIALTY, LLC	1398064 CONST PPR 9X12 WARM ASST TRURAY 50 SHTS
1991	208127237233	1	80.46	78229	SCHOOL SPECIALTY, LLC	018948 PADDLE LOLLIPOP SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	208127241020	2	13.24	78229	SCHOOL SPECIALTY, LLC	1440702 PAINT TEMPERA HB SAX VERSATEMP ORANGE QUART
4611	208127241020	3	13.24	78229	SCHOOL SPECIALTY, LLC	1440705 PAINT TEMPERA HB SAX VERSATEMP VIOLET QUART
4611	208127241020	4	10.11	78229	SCHOOL SPECIALTY, LLC	1440695 PAINT TEMPERA HB SAX VERSATEMP WHITE PINT
4611	208127241020	5	13.24	78229	SCHOOL SPECIALTY, LLC	1440707 PAINT TEMPERA HB SAX VERSATEMP PRIMARY YELLOW QUART
4611	208127241020	6	3.44	78229	SCHOOL SPECIALTY, LLC	1567841 PAINT WATERCOLOR LIQUID SAX RED 8 OZ
4611	208127241020	7	38.85	78229	SCHOOL SPECIALTY, LLC	201224 CAP TAP-N-GLUE
4611	208127241020	8	23.97	78229	SCHOOL SPECIALTY, LLC	2025940 SWAB COTTON Q-TIPS 75OCT UNI09824
4611	208127241020	9	24.88	78229	SCHOOL SPECIALTY, LLC	054108 CONST PPR 12X18 SKY BLUE TRURAY 50 SHTS
4611	208127241020	10	9.87	78229	SCHOOL SPECIALTY, LLC	054057 CONST PPR 12X18 MAGENTA TRURAY 50 SHTS
4611	208127241020	11	10.89	78229	SCHOOL SPECIALTY, LLC	054414 CONST PPR 12X18 PURPLE TRURAY 50 SHTS
4611	208127241020	12	32.90	78229	SCHOOL SPECIALTY, LLC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
4611	208127241020	13	19.74	78229	SCHOOL SPECIALTY, LLC	054069 CONST PPR 12X18 YELLOW TRURAY 50 SHTS
4611	208127241020	14	13.52	78229	SCHOOL SPECIALTY, LLC	054111 CONST PPR 12X18 ROYAL BLUE TRURAY 50 SHTS
Total for check number V179706			356.79			
Check Number V179707						
1991	107502662001	1	300.05	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
1991	107716992001	1	1,329.32	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
1991	107502662001	1	471.27	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179707			2,100.64			
Check Number V179708						
1991	277441	0	215.00	00007632	TASBO	K CAVANAGH 5/27/21
Total for check number V179708			215.00			
Check Number V179709						
1991	220040821	1	399.00	00002521	TEPSA	TEPSA 2021-2022 COMPREHENSIVE MEMBERSHIP
Total for check number V179709			399.00			
Check Number V179710						
1991	116782091	1	99.95	00001540	THE MASTER TEACHER, INC	SKU: 230258 STAR POLISHER CHILDREN AWARD FOR KMS TEACHER OF THE YEAR, SANDRA MCCORKLE.
1991	116782091	2	8.00	00001540	THE MASTER TEACHER, INC	SKU: EN008 PERSONALIZATION FEE
1991	116782091	99	15.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179710			122.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179711						
1991	30552	1	2,142.71	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
1991	30769	1	2,283.66	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
Total for check number V179711			4,426.37			
Check Number V179712						
1991	2077	1	200.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FOR READING STRATEGIES IN SPANISH WITH CLARISSA LEAL WORKSHOP ON FEBRUARY 23, 2021 / WORKSHOP WILL BE VIRTUAL
Total for check number V179712			200.00			
Check Date 4/19/2021						
Check Number 195314						
1991	N2100	1	578.85	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YARD SIGNS 18X24 YARD SIGN WITH STAKE
1991	N2100	2	1,383.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	3X6 BANNER W/GROMMETS
Total for check number 195314			1,962.15			
Check Number 195318						
1991	1R4J1XCJXT4X	0	-31.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21009325
1991	1R4J1XCJFM4F	0	-176.97	55725	AMAZON CAPITAL SERVICES, INC	PO#21010812
1991	1TCMC4LKLYXY	0	-96.95	55725	AMAZON CAPITAL SERVICES, INC	PO#21010812
1991	17LGWJFCRN4V	0	-36.06	55725	AMAZON CAPITAL SERVICES, INC	PO#21010409
1991	17MCKQ7RXVJX	0	-71.98	55725	AMAZON CAPITAL SERVICES, INC	PO#21010409
4901	1LJNXFNMV6TG	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E Bostitch QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)
4611	1HW6F7PY13GQ	1	300.00	55725	AMAZON CAPITAL SERVICES, INC	B07TL77FFZ Soundnetic SN-CCV 25 Pack Budget Classroom Headphones, Stereo, with Leatherette Earpads [amp] Volume Control
4611	1RPTF1GM4CMJ	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B001P30358 FlexiFreeze Ice Vest, Navy
4611	1CYLGYVV43G3	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q46XBR5 Certificate of Participation Certificate Paper with Embossed Gold Foil Seals - 30 Pack - Parchment Award Certificates for Students, Teachers, Employees - 8.5" x 11" Inkjet/Laser Printable
4611	1QTFJYNVDQ6T	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07THJGZ9Z Anker USB C to HDMI Adapter (4K@60Hz), PowerExpand+ Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More (Compatible with Thunderbolt 3 ports)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1963H4LDNQDM	1	219.80	55725	AMAZON CAPITAL SERVICES, INC	B06XRNZS22 PMPN4174A PMPN4174 Original Motorola IMPRES MOTOTRBO Single Unit Rapid Charger - Replaced WPLN4232A WPLN4232
4611	131CVDRTL46	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07S95JXH4 100 Pcs Clear Plastic Vertical Name Badge ID Card Holders
1991	1JX9WRW3PFCW	1	503.84	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack
1991	1K94MFKFD7QW	1	31.63	55725	AMAZON CAPITAL SERVICES, INC	1483332330 Brief Counseling That Works: A Solution-Focused Therapy Approach for School Counselors and Other Mental Health
1991	1MTLWXWJ4CW4	1	66.41	55725	AMAZON CAPITAL SERVICES, INC	0375822747 The City of Ember (The City of Ember Book 1)
1991	1MTLWXWJW7KD	1	40.05	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
1991	1LXQF3RV3QY3	1	2,063.91	55725	AMAZON CAPITAL SERVICES, INC	B01GTS7YZU 6 Pc Dining room set - Dining Table and 4 Kitchen Chairs and Bench
1991	1LTRQGDT6MYH	1	399.80	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE, White, 46862-1 6 Outlet Surge Protector 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, 46862, 2 Count
1991	1QTFJYNVJYMC	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B087CKC6KP 42 Pack Birthday Party Favors Toy Assortment, Party Favors for Kids, Prizes Box Toys, School Classroom Rewards, Carnival Prizes, Treasure Chest Toys, Pinata Goodie Bag Fillers
1991	1VDG69QN6V7C	1	140.30	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1V1KXQRDTV4	1	99.04	55725	AMAZON CAPITAL SERVICES, INC	B086LLNJQX Logitech SLIM FOLIO PRO Backlit Bluetooth Keyboard Case for iPad Pro 12.9-inch (3rd and 4th gen) - Graphite
1991	1RPTF1GM7GWM	1	100.77	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports and 6 Short USB Cables, White
1991	1R4J-1XCTKPC	1	-79.96	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE, White, 46862-1 6 Outlet Surge Protector 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, 46862, 2 Count
1991	1VDG69QN77L3	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B08DG87N7Z Brydge Vertical Dock Compatible with 13-inch MacBook Air (2020-2018) 2 x Thunderbolt 3 Ports (Space Gray)
1991	1QCHWGCXTVYG	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08GG74BMV 27 Pack Sensory Fidget Toys Set, Stress Relief Hand Toys for Kids Adults, Perfect for Birthday Party Favors, Carnival

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VDG69QN6C17	1	489.93	55725	AMAZON CAPITAL SERVICES, INC	B0841T9KC9 AUKEY USB C Hub 12-in-1 Type C Adapter with Ethernet, 4K HDMI,VGA,2 USB 3.0,2 USB 2.0,100W PD,USB-C Data Port and SD/TF
1991	1Y94FHN1QP4W	1	-39.98	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE, White, 46862-1 6 Outlet Surge Protector 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, 46862, 2 Count
1991	1Y94FHN1QP3Y	1	-79.96	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE, White, 46862-1 6 Outlet Surge Protector 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, 46862, 2 Count
1991	1XFMWCMJ3G1P	1	118.70	55725	AMAZON CAPITAL SERVICES, INC	B07SQZ1GDX Unique Loom Trellis Frieze Collection Lattice Moroccan Geometric Modern Black Area Rug (8' 0 x 10' 0)
1991	1XMHQJFL6YV	1	10.21	55725	AMAZON CAPITAL SERVICES, INC	B0015ZYHV2 Pacon Medium Weight Tagboard, 12 x 18 Inches, White, 100 Sheets (5284)
1991	1Y4HLN7XVCDX	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08PW667G4 Seville Classics 10-Drawer Multipurpose Mobile Rolling Utility Storage Organizer with Tray Cart, Multicolor (Pearlized)
1991	1X43JLMWV74D	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07GVGMW59 TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug [amp] Play Compatible with Mac OS X Windows PC Compute, G11
1991	1X43JLMW49RH	1	48.95	55725	AMAZON CAPITAL SERVICES, INC	B08BYXG1K8 mystcare Kids Disposable Face Mask 5-12 Years Old 50 Pack 3-Layer Breathable Filter Safety Face Masks for Kids Children Daily Use Child 50Pack(Blue)
1991	1Y4HLN7XNMQ	1	239.92	55725	AMAZON CAPITAL SERVICES, INC	B08678TF3B Fintie Hard Case for Microsoft Surface Pro 7 Plus/Pro 7/ Pro 6/ Pro 5/ Pro LTE, Shockproof Folio Protective Rugged Cover Compatible with Type Cover Keyboard + Original Kickstand (Black)
1991	1XFMWCMJ3VWH	1	27.82	55725	AMAZON CAPITAL SERVICES, INC	B00P0GI696 UGREEN Mini USB Cable USB 2.0 Type A to Mini B Cable Data Charging Cord Compatible for GoPro Hero 3 Hero HD PS3 Controller Phone MP3 Player Dash Cam Digital Camera SatNav GPS ReceiverPDA 10ft
1991	139X76KDDWN4	1	16.79	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook)
1991	131CVDRT9X6T	1	4.99	55725	AMAZON CAPITAL SERVICES, INC	1483844188 Schoolgirl Style Industrial Chic Shiplap Nameplates (122038)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	131CVDRTQHTW	1	69.78	55725	AMAZON CAPITAL SERVICES, INC	B07Y9PMKV2 Wireless Keyboard and Mouse,JOYACCESS 2.4G Ergonomic and Slim Wireless Computer Keyboard Mouse Designed for Windows, PC, Laptop,Tablet - Black Grey
1991	131CVDRTJQYT	1	111.50	55725	AMAZON CAPITAL SERVICES, INC	B08CS9BH57 50Pcs Kids Disposable 3 Ply Breathable [amp] Comfortable Anti Dust Face Mouth Filter Tools for Children,Vacuum Packing
1991	16WLXT7TFVHH	1	13.59	55725	AMAZON CAPITAL SERVICES, INC	B073PYTL12 H [amp] B 9-Piece Painting Knife Set,Versatile Stainless Steel Spatula Palette Knife Professional Palette Knife Painting Wood Handle Set for Mixing Paints, Thick Paint Applications and More
1991	17116LMWYK6C	1	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE, White, 46862-1 6 Outlet Surge Protector 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, 46862, 2 Count
1991	17HGQQ4FT9L1	1	11.90	55725	AMAZON CAPITAL SERVICES, INC	B000FNHS7U Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Joy" 5-Color Assortment, 500 Sheets (91414)
1991	17LGWJFCJRKJ	1	-179.91	55725	AMAZON CAPITAL SERVICES, INC	B082JHB9PP GE, White, 46862-1 6 Outlet Surge Protector 2 Pack, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, 46862, 2 Count
1991	1963H4LDTGHF	1	138.89	55725	AMAZON CAPITAL SERVICES, INC	B07X83LZ4Z 34"W Inch Privacy Screen Filter for Desktop Computer Widescreen Monitor - Anti-Glare, Blocks 96% UV,Anti-Scratch with 21:9 Aspect Ratio
1991	19CW3PN6LCDD	1	387.25	55725	AMAZON CAPITAL SERVICES, INC	B07ZYKYQ2L ydfagak Waterproof Shoe Covers, Reusable Foldable Not-Slip Rain Shoe Covers with Zipper,Shoe Protectors Overshoes Rain Galoshes for Kids Men and Women (L (Women 8-12, Men 7-11), Black)
1991	19DDW47TLHYH	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B00R8AWBJI Con-Tact Brand Creative Clear Covering Self-Adhesive Semi-Transparent Privacy Film Protective Vinyl and Shelf Liner, 18" x 20', Clear Matte
1991	17Y1QPH73HFM	1	249.95	55725	AMAZON CAPITAL SERVICES, INC	B07WFR34DW Swinging Changable Message Sidewalk Sign: 37" x 36" Sign with 792 Pre-Cut Double Sided Letters and Storage Box. Includes
1991	1CYLGYVVQNQJ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07P977385 1InTheOffice Clear Laminating Pouch with Loop Attachment, Luggage Tag Style 2 1/2" x 4 1/4"-50 Pack"
1991	1DFJ63Y69PPQ	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1986267628 Learn German With Stories: Digital in Dresden - 10 Short Stories For Beginners (Dino lernt Deutsch) (German Edition)

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1991	1H73F6VD3TGT	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B081T6GZZF Toshiba ML-EM45P(BS) Countertop Microwave oven with Smart Sensor, Sound on/off Function and Position Memory Turntable, 1.6 Cu.ft, Black Stainless Steel
1991	1D4QXXQ9KTKK	1	216.98	55725	AMAZON CAPITAL SERVICES, INC	B08JGGJZY2 Office Chair Computer High Back Adjustable Ergonomic Desk Chair Executive PU Leather Swivel Task Chair with Armrests Lumbar Support (Black)
1991	1DFJ63Y69MTM	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07THJGZ9Z Anker USB C to HDMI Adapter (4K@60Hz), PowerExpand+ Aluminum Portable USB C Adapter, for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More (Compatible with Thunderbolt 3 ports)
1991	1H9GWCKX3FDT	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q6YZ378 Farmhouse Curtain in Gingham Plaid Check Fabric 50x84 Black [amp] White,Cotton Curtains, 2 Panels Curtain,Tab Top Curtains, Room Darkening Drapes, Curtains for Bedroom, Curtains for Living Room, Set of 2
1991	1GHXVK6W3DHF	1	9.59	55725	AMAZON CAPITAL SERVICES, INC	B06WWCTWZD Eureka Back to School Geo Pattern Green and Blue Punch Out Letters for Classrooms, 96pc, 4" H
1991	1FM9XQNG3R6X	1	58.99	55725	AMAZON CAPITAL SERVICES, INC	B07JNFKYC3 SONGMICS Folding Storage Ottoman Bench, Foot Rest, Stool, Storage Chest with Wooden Divider, Holds up to 660 lb, Dark Grey ULSF77K
1991	1FW7Q4PY177F	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi Needle Felting Wool - 100 Colors Wool Roving for Felting Wool Yarn Roving, Natural Needle Felt Roving for DIY Craft Materials
4901	1LJNXFNMV6TG	2	30.30	55725	AMAZON CAPITAL SERVICES, INC	B008LAQYXI Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (360 yards total), 2020, 6 Rolls
4611	1CYLGYVV43G3	2	8.52	55725	AMAZON CAPITAL SERVICES, INC	B00I08542S Beistle Honorable Mention Ribbon Award, Multicolored
4611	1963H4LDNQDM	2	236.00	55725	AMAZON CAPITAL SERVICES, INC	B07J2PM6W8 PMNN4544A PMNN4544 - Motorola IMPRES High Capacity Lilon 2450 mah Battery IP68 Rated
4611	131CVDTRL46	2	7.43	55725	AMAZON CAPITAL SERVICES, INC	B01DN8THN6 Amazon Basics Clear Name ID Badge Holder - Vertical (Pack of 50)
1991	1K94MFKFD7QW	2	0.99	55725	AMAZON CAPITAL SERVICES, INC	B0017TMNLW Integra Eraser, Beveled End, Medium, 4/5 x 2 x2/5 Inches, Pink (ITA36522)
1991	1MTLWXWJ4CW4	2	23.20	55725	AMAZON CAPITAL SERVICES, INC	0786838655 The Lightning Thief (Percy Jackson and the Olympians, Book 1)

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1991	1JX9WRW3PFCW	2	1,839.38	55725	AMAZON CAPITAL SERVICES, INC	B08FRSGMMZ Play22 Kids Garden Tool Set Toy 4-Piece - Shovel, Rake, Hoe, Leaf Rake, Wooden Gardening Tools for Kids Best Outdoor Toys Gift for Boys and Girls
1991	1TCMC4LK1MPY	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00TF2D5U6 Yamazaki Home Magnetic Spice Rack, One Size, White
1991	1QTFJYNVJYMC	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B08DR4DL6Y 4 Roll 100 Feet Carpet Marker Strips for Teachers and Social Distance (1 Inch in Width)
1991	1QCHWGCXTVYG	2	5.96	55725	AMAZON CAPITAL SERVICES, INC	B07JFXNPZX Animal Stickers,Stickers for Kids Assortment Set (1450+ Count),8 Themes Collection for Children,Teacher, Parent,
1991	1XFMWCMJ3VWH	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08FGBPTG9 Goniao Set of 3 Clear Glass Apothecary Jars-Premium Quality Bathroom Vanity Organizer Apothecary Jars Canister Set for Cotton Swabs, Makeup Sponges, Bath Salts,Q-Tips
1991	1XMHQJFL6YV	2	37.26	55725	AMAZON CAPITAL SERVICES, INC	B08C9XX1LG KECC Laptop Case Compatible with MacBook 16" (2021/2020/2019) w/Keyboard Cover + Sleeve + Screen Protector + Laptop Stand (5 in 1 Bundle) Plastic Hard Shell Case A2141 (Blue)
1991	1X43JLMW49RH	2	39.90	55725	AMAZON CAPITAL SERVICES, INC	B086GBDVW5 LYMASK 50Pcs Adults Disposable Filter Mask 3 Ply Earloop Face Mask
1991	1Y4HLN7XVCDX	2	280.74	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1991	131CVDRT9X6T	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08RRZB8SP Bedside Table Lamps Set of 2, Nightstand Lamps with Linen Fabric Shade, Metal Base, Small Modern Desk Lamp for Bedroom, Office, Living Room, Study Room, Dorm - Light Brown
1991	139X76KDDWN4	2	43.73	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1991	16WLXT7TFVHH	2	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0863BPRKX ZUGU CASE (New Model) Alpha Case for 2020 iPad Pro 12.9 inch - Ultra Slim Protective Case - Wireless Apple Pencil Charging - Convenient Magnetic Stand [amp] Sleep/Wake Cover
1991	17HGQQ4FT9L1	2	42.64	55725	AMAZON CAPITAL SERVICES, INC	B0748LJ451 Avery Printable Round Labels with Sure Feed, 3/4" Diameter, Matte White, 800 Customizable Labels (4221)

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1991	1CYLGYVVQNQJ	2	13.69	55725	AMAZON CAPITAL SERVICES, INC	B07VBF68TW TOARTi Be Kind Quotes Wall Decal, in a World Where You Can be Anything Inspirational Words Sticker, Colorful Dots Vinyl Lettering Wall Art Sticker for Classroom Kids Room Decor
1991	19DDW47TLHYH	2	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets Origami Set for Kids Double Sided Origami Squares in Vivid Colors 6 Inch Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets Available in 15 Colors
1991	17Y1QPH73HFM	2	169.95	55725	AMAZON CAPITAL SERVICES, INC	B07L6NJYH1 Swinging Changeable Message Sidewalk Sign: 24" x 36" Sign with 792 Pre-Cut Double Sided Letters and Storage Box. Includes Black Sign Board [amp] 4 Liquid Chalkboard [amp] Letter Board
1991	19CW3PN6LCDD	2	387.25	55725	AMAZON CAPITAL SERVICES, INC	B07ZYLMT9J ydfagak Waterproof Shoe Covers, Reusable Foldable Not-Slip Rain Shoe Covers with Zipper, Shoe Protectors Overshoes Rain Galoshes for Kids Men and Women (XL (Women 10-13.5, Men 11.5-14), Black)
1991	1DFJ63Y69MTM	2	17.98	55725	AMAZON CAPITAL SERVICES, INC	B000495IEG Avery Heavy Duty View 3 Ring Binder, 3" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Red Binder (79325)
1991	1GHXVK6W3DHF	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B06WWFML67 Unknown Eureka Educational Blue Harmony-Mandala (845624)
1991	1FM9XQNG3R6X	2	35.99	55725	AMAZON CAPITAL SERVICES, INC	B0798DJF9Z dbest products Quik Cart two wheeled collapsible handcart with grey lid rolling utility with seat heavy duty lightweight
1991	1FW7Q4PY177F	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07G2GP712 Artec360 High-Density Foam Mat for Needle Felting Kit Pad 4"x4"x1.2" Felting Base Black Foam Felting 4 Pack
1991	1H9GWCKX3FDT	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07MGTRN8B 4TH Emotion Set of 2 Farmhouse Buffalo Check Plaid Throw Pillow Covers Cushion Case Polyester Linen for Fall Home Decor Black and White, 12 x 20 Inches
4901	1LJNXFNMV6TG	3	15.94	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)
1991	1K94MFKFD7QW	3	26.96	55725	AMAZON CAPITAL SERVICES, INC	B07JP6FV2L Expandable Breathing Ball Sphere for Kids Set of 4- Stress Reliever Fidget Toys for Kids [amp] Adults (Colors May Vary) for Yoga, Anxiety, Relaxation, Calming - Expanding Sphere from 5.6" to 12.5"
1991	1MTLWXWJ4CW4	3	103.75	55725	AMAZON CAPITAL SERVICES, INC	0064404994 The Lion, the Witch and the Wardrobe (The Chronicles of Narnia)
1991	1JX9WRW3PFCW	3	1,138.33	55725	AMAZON CAPITAL SERVICES, INC	B00757F3DA Small Indoor Gardening Tool Set

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1991	1QTFJYNVJYMC	3	51.63	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA TB-42 Stack [amp] Pull Storage Box, 12 Qt, Clear, 6 Count
1991	1XMHQQJFL6YV	3	12.10	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1991	1XFMWCMJ3VWH	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08CZS47WN Glass Candy Jar with Lid, Elegant Sugar Bowl Decorative Cookie Dish Buffet Storage Container Clear, Ideal For Home, Office and Party Wedding, 11x9.5cm
1991	1Y4HLN7XVCDX	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08GFD1D33 Xerhnan Book Shelf Book Shelves 30 inch Bookcase Folding Book Shelves Bookshelf (Blue)
1991	1XFMWCMJ3G1P	3	118.68	55725	AMAZON CAPITAL SERVICES, INC	B0761VP7ZP Unique Loom Trellis Frieze Collection Lattice Moroccan Geometric Modern Dark Gray Area Rug (8' 0 x 10' 0)
1991	131CVDRT9X6T	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GKXDJT2 LovesTown 2Pcs Wooden Animal Puzzles, Alphabet Jigsaw Puzzle Building Blocks Alphabet Animal Puzzle for Children Toddlers-Snail[amp] Dinosaur
1991	139X76KDDWN4	3	16.68	55725	AMAZON CAPITAL SERVICES, INC	1931704252 You Can Make Friends Spin [amp] Learn! Game Book
1991	17HGQQ4FT9L1	3	37.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
1991	16WLXT7TFVHH	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNF9R9XX AROIC Paint Brush, 80 pcs Nylon Hair Brushes for Acrylic Oil Watercolor Artist Professional Painting Kits
1991	17Y1QPH73HFM	3	70.75	55725	AMAZON CAPITAL SERVICES, INC	B07MXQKMHH Swinging Sign Letters: Includes 792 Four inch Letters, Symbols, and Numbers for 24"x36" Swinging Letter Board Sign. Double Sided with Black [amp] Red Printing on Flexible White Plastic Panels.
1991	1CYLGYVVQNQJ	3	45.56	55725	AMAZON CAPITAL SERVICES, INC	B000061F5S Scotch Book Tape 845, 3 Inches x 15 Yards - FF084574
1991	1DFJ63Y69MTM	3	10.09	55725	AMAZON CAPITAL SERVICES, INC	B08PW4NLHG Avery Big Tab Write [amp] Erase Durable Plastic Dividers, 5-Tab Set, Multicolor Brights, 3 Sets (21212)
1991	1H9GWCKX3FDT	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07C3735C6 Yourtablecloth Buffalo Plaid Checkered Table Runner Trendy [amp] Modern Plaid Design 100% Cotton Tablerunner Elegant Décor for Indoor[amp]Outdoor Events 14 x 72 Black and White
1991	1FW7Q4PY177F	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07MGZQTRY 100% Natural Wool Roving, Approx 8 OZ, Corriedale, Best Core Wool for Needle Felting, Spinning, Clean, 29.5 Micron, Un-Dyed
4901	1LJNXFNMV6TG	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TF4W6FW Premium Rainbow Color Embroidery Floss 140 Skeins Per Pack with Cotton for Cross Stitch Threads, Bracelet Yarn, Craft Floss, Aroic Embroidery Floss Set

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1991	1K94MFKFD7QW	4	1.97	55725	AMAZON CAPITAL SERVICES, INC	B018A3AG0W Loctite Home and Office 2-ounce Pack Fun-tak Mounting Putty Tabs by Henkel Corporation
1991	1JX9WRW3PFCW	4	612.03	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Black, 36 Count
1991	1QTFJYNVJYMC	4	34.18	55725	AMAZON CAPITAL SERVICES, INC	B07K74MW6Z Ashley Productions ASH91032BN Smart Poly Chart, 13" x 19", Emoji How are You Feeling, Pack of 10
1991	1XFMWCMJ3G1P	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07K79TZFY Magnetic Dry Erase Marker Holder, Pen and Eraser Holder for Whiteboard, Magnet Pencil Cup Utility Storage Organizer for Office, Refrigerator, Locker and Metal Cabinets (2 Pack)
1991	1XMHQQJFL6YV	4	22.33	55725	AMAZON CAPITAL SERVICES, INC	1481450166 Ghost (1) (Track)
1991	1Y4HLN7XVCDX	4	44.26	55725	AMAZON CAPITAL SERVICES, INC	B000IZ794C Rubbermaid Food Products Rubbermaid, Large, White
1991	131CVDRT9X6T	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08FR5Z2NQ LABUK 29pcs Zipper Pencil Pouches, Small Zipper Pencil Bags Waterproof Pencil Cases, for Office Travel Cosmetics 12 Colors
1991	16WLXT7TFVHH	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHLS5X6 AkTop iPad Tripod Stand Holder, Indoor Outdoor Foldable Bluetooth Control Floor Mount Tablet Stand, 360 Rotating Height Adjustable for More 7 to 12 Inch Tablets, Carrying Case [amp] Phone Holder as Gifts
1991	17HGQQ4FT9L1	4	81.83	55725	AMAZON CAPITAL SERVICES, INC	B07Y613GMP Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)
1991	1CYLGYVVQNQJ	4	12.49	55725	AMAZON CAPITAL SERVICES, INC	B07R66CR6V Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack
1991	1H9GWCKX3FDT	4	336.50	55725	AMAZON CAPITAL SERVICES, INC	B01N2RDP8R Modway Marquis Modern Upholstered Fabric Dining Chair with Nailhead Trim in Kelly Green
1991	1DFJ63Y69MTM	4	18.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IELQ Avery Durable View 3 Ring Binder, 3" EZD Rings, 1 White Binder (09701)
1991	1K94MFKFD7QW	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B087SRJN84 Beverly Hills Doll Collection Sweet Lil Family Friends Figures- New Addition Set of 9 Dollhouse People - Grandma, Grandpa, Mom, Dad, Sister, Brother, Toddler, Baby and Dog
1991	1JX9WRW3PFCW	5	2,170.13	55725	AMAZON CAPITAL SERVICES, INC	B007Z1CXUW Post-it Easel Pad, 20 in x 23 in, White w/ Lines, 20 Sheets/Pad, 2 Pads/Pack, Mounts with Command Strips Included (566PRL)

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1991	1QTFJYNVJYMC	5	18.91	55725	AMAZON CAPITAL SERVICES, INC	B07F81VDL2 28 Pack Sensory Toys Set, Relieves Stress and Anxiety Fidget Toy for Children Adults, Special Toys Assortment for Birthday Party Favors, Classroom Rewards Prizes, Carnival, Piñata Goodie Bag Fillers
1991	1XFMWCMJ3G1P	5	115.76	55725	AMAZON CAPITAL SERVICES, INC	B07KCL992V Really Good Stuff Rainbow Name Labels Durable Book and Binder Holders, 5¼" by 12½" by 7½" (Set of 12) - Ideal for Narrow or Vertical Storage Needs Like Magazines, Books, Folders - Color-Code Your Room
1991	1Y4HLN7XVCDX	5	33.98	55725	AMAZON CAPITAL SERVICES, INC	B084G2RH1C USB Wall Charger 10-Port USB Charger Station with Rapid Charging Auto Detect Technology Safety Guaranteed Family-Sized Smart USB Ports for Multiple Devices Smart Phone Tablet Laptop Computer
1991	131CVDRT9X6T	5	139.99	55725	AMAZON CAPITAL SERVICES, INC	B08FDCWPV5 SONGMICS Storage Ottoman Bench, Linen Fabric Footstool with Foam Padded Seat, Solid Wood Legs, 46.5", Light Gray
1991	16WLXT7TFVHH	5	249.95	55725	AMAZON CAPITAL SERVICES, INC	B089S2PGNQ MEEDEN Deluxe Movable H-Frame Studio Easel, Multi-Function Artist Easel, Heavy Duty Art Easel, Display Easel, Extra Large and Thicken Solid Beech Wood Easel, Holds Canvas Art Up to 78.7" High
1991	17HGQQ4FT9L1	5	18.88	55725	AMAZON CAPITAL SERVICES, INC	B075CGYY5P BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count
1991	1CYLGYVVQNQJ	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Letter Size Sheets Laminating Pouches 9 Inches x 11.5 Inches, 100-pack
1991	1DFJ63Y69MTM	5	36.72	55725	AMAZON CAPITAL SERVICES, INC	B0182450KA Avery Heavy Duty View 3 Ring Binder, 3" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Chartreuse Binder (79779)
1991	1H9GWCKX3FDT	5	19.84	55725	AMAZON CAPITAL SERVICES, INC	B08KFNCD7G MAINEVENT Kitchen Rules Sign - Farmhouse Kitchen Decor, Kitchen Wall Decor, Rustic Home Decor, Country Kitchen Decor with Solid Wood Frame 11 x 16 Inches
1991	1K94MFKFD7QW	6	10.80	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+
1991	1JX9WRW3PFCW	6	3,880.64	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1991	1QTFJYNVJYMC	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07D3T1HHY SchKIDules Feelings Accessory Pack: 17 Feelings Magnets and an I Feel Sentence Starter

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XFMWCMJ3G1P	6	75.99	55725	AMAZON CAPITAL SERVICES, INC	B08S3LM2D3 Ompaa Fluffy Rug, Super Soft Fuzzy Area Rugs for Bedroom Living Room - 6' x 9' Large Plush Furry Shag Rug - Kids Playroom Nursery Classroom Dining Room Decor Floor Carpet, Grey
1991	1Y4HLN7XVCDX	6	173.75	55725	AMAZON CAPITAL SERVICES, INC	B00BE6AAIQ Belkin Store and Charge (AC Classroom Charging Station for Laptops, Tablets)
1991	131CVDRT9X6T	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07RM5X5PW Bankers Box Classroom 10 Compartment Literature Organizer, Single (3384201)
1991	16WLXT7TFVHH	6	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08JTFTL47 OMOTON Gooseneck Tablet Stand Holder, Upgraded iPad Stand, 360° Adjustable Lazy Arm Holder for iPad Pro 2020/Mini/Air/iPhone, Samsung Galaxy Tabs, Fire HD and Other 5.8"-12.9" Devices, Grey
1991	17HGQQ4FT9L1	6	97.35	55725	AMAZON CAPITAL SERVICES, INC	B00UHC480 Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Tropical Colors, 6 Count
1991	1CYLGYVVQNQJ	6	36.99	55725	AMAZON CAPITAL SERVICES, INC	B08MQML6XB Luminous Wall Clock - 14" Extra Large Wall Clocks with Glowing Function LCD Display - Silent Movement for Kitchen Bedroom - Digital Wall Clocks Display Date Week Temp - Battery Operated (Green Light)
1991	1H9GWCKX3FDT	6	19.84	55725	AMAZON CAPITAL SERVICES, INC	B08JD3J2WS Y'all Come Eat Sign- Southern Kitchen Sign - Modern Farmhouse Kitchen Decor- Kitchen Wall Decor- Eat Sign for Kitchen - Country Kitchen Decor, Farmhouse Decor Sign with Solid Wood Frame 12x12 Inch
1991	1K94MFKFD7QW	7	24.61	55725	AMAZON CAPITAL SERVICES, INC	B07KG2X2GZ BLACK+DECKER Dustbuster Handheld Vacuum, Cordless, White (HNVC215B10)
1991	1XFMWCMJ3G1P	7	26.37	55725	AMAZON CAPITAL SERVICES, INC	B003P0XRH0 Akro-Mils 26 Drawer 10126, Plastic Parts Storage Hardware and Craft Cabinet, (20-Inch W x 6-Inch D x 10-Inch H), Black
1991	1Y4HLN7XVCDX	7	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07SHD76BJ Gonex Exercise Workout Ball, 55 65 75 cm Anti-Burst [amp] Non-Slip Stability Balance Ball for Birthing, Yoga, Pilates, Desk Chairs, Fitness, Quick Pump [amp] Workout Guide Included, Turquoise
1991	131CVDRT9X6T	7	30.84	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls (Packaging May Vary)
1991	17HGQQ4FT9L1	7	168.80	55725	AMAZON CAPITAL SERVICES, INC	B000ZLYNH0 Sharpie Retractable Permanent Markers, Fine Point
1991	16WLXT7TFVHH	7	40.99	55725	AMAZON CAPITAL SERVICES, INC	B074CQVVM5 Mat Board Center, Pack of 25 Foam Core Backing Boards 1/8" (16x20, White)
1991	1CYLGYVVQNQJ	7	23.58	55725	AMAZON CAPITAL SERVICES, INC	B00IDCZ6DS BCW Newspaper 2-mil Polypropylene Sleeves 16" X 24" 50-Sleeves per pack 1-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1H9GWCKX3FDT	7	19.84	55725	AMAZON CAPITAL SERVICES, INC	B08J8CK3P1 MAINEVENT Relax We're All Crazy Sign - Rustic Farmhouse Decor for The Home Sign- Funny Office Decor - Modern Farmhouse Signs for Living Room, Funny Relax Sign with Solid Wood Frame - 12x12 Inch
1991	1TCMC4LK1MPY	8	32.22	55725	AMAZON CAPITAL SERVICES, INC	B01BWZWEAK FURINNO JAYA Simple Home 3-Tier Adjustable Shelf Bookcase, White
1991	1XFMWCMJ3G1P	8	32.22	55725	AMAZON CAPITAL SERVICES, INC	B01BWZWEAK FURINNO JAYA Simple Home 3-Tier Adjustable Shelf Bookcase, White
1991	1Y4HLN7XVCDX	8	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9 Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1991	131CVDRT9X6T	8	115.98	55725	AMAZON CAPITAL SERVICES, INC	B07PFLRXN4 IRIS USA TB-17 Stack [amp] Pull Storage Box, 19 Qt, Pearl, 6 Count
1991	17HGQQ4FT9L1	8	129.80	55725	AMAZON CAPITAL SERVICES, INC	B075NX5KZX Antimicrobial Stapler Value Pack that Resists Bacteria by Swingline, 15 Sheet Capacity, includes Staples [amp] Stapler Remover, 2 Pack (S70754551AZ)
1991	16WLXT7TFVHH	8	49.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IBPK Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard
1991	1CYLGYVVQNQJ	8	15.22	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
1991	1H9GWCKX3FDT	8	62.11	55725	AMAZON CAPITAL SERVICES, INC	B07K77TV9S DII Vintage Chicken Wire Baskets for Storage Removable Fabric Liner, Assorted Set of 5, Black [amp] White Check 5 Piece
1991	131CVDRT9X6T	9	139.96	55725	AMAZON CAPITAL SERVICES, INC	B08TPDWVH9 IRIS USA MC Plastic Storage Drawer, Rolling Cart with Organizer Top, 6, Black
1991	16WLXT7TFVHH	9	25.99	55725	AMAZON CAPITAL SERVICES, INC	B01FUYP8XY Golden State Art, Pack of 100, Acid-Free 16 3/8x20 1/8 Inch Crystal Clear Storage Bags Sleeves for 16x20 Pictures/Photos/Mats
1991	17HGQQ4FT9L1	9	214.65	55725	AMAZON CAPITAL SERVICES, INC	B00B2FNHB6 Learning Resources Lights and Sounds Buzzers, Game Show and Classroom Buzzers, Family Game Night, Game Show Buzzers, Classroom Accessories, Set of 4, Ages 3+
1991	131CVDRT9X6T	10	6.12	55725	AMAZON CAPITAL SERVICES, INC	B00160T85M Star of the Week! Recognition Awards
1991	17HGQQ4FT9L1	10	117.45	55725	AMAZON CAPITAL SERVICES, INC	B01M5EAKPA Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, 6 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	131CVDRT9X6T	11	13.49	55725	AMAZON CAPITAL SERVICES, INC	0439152852 Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!
1991	131CVDRT9X6T	12	37.98	55725	AMAZON CAPITAL SERVICES, INC	B075F496YW Surge Protector Power Strip Tower - SUPERDANNY 3000W 13A with 4.2A 4 USB Slot 14 Outlets 16AWG 6.5ft Heavy Duty Cord Wire Extension Electric Charging Station Universal Socket for iPhone iPad PC Laptop
1991	1MTLWXWJKVWN	13	-3.98	55725	AMAZON CAPITAL SERVICES, INC	B08CVSBQZ9 Planner 2021-2022 - Academic Weekly [amp] Monthly Planner with Tabs, 6.3" x 8.4", July 2021 - June 2022, Hardcover with Back Pocket + Thick Paper + Banded, Twin-Wire Binding - Blue Quicksand
1991	131CVDRT9X6T	13	3.98	55725	AMAZON CAPITAL SERVICES, INC	B08CVSBQZ9 Planner 2021-2022 - Academic Weekly [amp] Monthly Planner with Tabs, 6.3" x 8.4", July 2021 - June 2022, Hardcover with Back Pocket + Thick Paper + Banded, Twin-Wire Binding - Blue Quicksand
1991	131CVDRT9X6T	14	16.99	55725	AMAZON CAPITAL SERVICES, INC	B00004W3Y5 Do A Dot Art! Markers Brilliant Washable 6 pack, The Original Dot Marker
1991	131CVDRT9X6T	15	28.94	55725	AMAZON CAPITAL SERVICES, INC	B089VPQPVK Airtight Food Storage Containers with Lids 16pcs Set 2L/1.8qt, PantryStar Air Tight Flour Sugar and Cereal Containers, Kitchen Pantry Organization, Ideal for Dry Food and Baking Supplies
1991	131CVDRT9X6T	16	45.99	55725	AMAZON CAPITAL SERVICES, INC	B01LX6FV6H IRIS USA 150816 IRIS 6-Drawer Scrapbook Cart with Organizer Top, Black
Total for check number 195318			21,209.58			
Check Number 195319						
1991	1215805	1	7,216.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDED URGENT LABOR & MATERIAL TO REPAIR WATERHEATER @ HMS. OUTSTANDING INVOICE #1215805, DATED 3-31-21
Total for check number 195319			7,216.00			
Check Number 195320						
1991	KHS MAR 202	1	787.50	00008172	ALISA ARNETT	**DO NOT EXCEED \$1000*
Total for check number 195320			787.50			
Check Number 195321						
1991	003888	1	110.00	65946	BOWKAY DESIGNS, LLC	MISCELLANEOUS FLOWER PURCHASES FOR KELLER ISD
Total for check number 195321			110.00			
Check Number 195322						
1991	16826	1	1,915.00	51156	CASTRO ROOFING OF TEXAS, LLC	G/M VENDOR REPAIRS FAILING CURB FLASHING AT PVES. OUTSTANDING INVOICE #16826, DATED 3-29-21
Total for check number 195322			1,915.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195323						
1991	21010522	1	2,554.48	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY: 12 STUDENT ROOMS, 3 EMPLOYEE ROOMS AND 2 BUS DRIVER ROOMS
1991	21010016	1	105.46	61100	CITIBANK, N.A	HOTEL FOR JAMES JOHNSON
1991	21010718	1	184.00	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN ROUND ROCK
1991	21011250	1	184.00	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY
1991	21009833	1	901.60	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR ERIK MCGUFFIN AND CLAIRE GOLDEN
1991	21009899	1	387.49	61100	CITIBANK, N.A	ROUND TRIP AIR TRAVEL FOR BART HELSLEY
1991	21009833	2	306.10	61100	CITIBANK, N.A	ONE WAY AIR TRAVEL TO FOR ATHLETE, ABIGAIL ROBERTS
Total for check number 195323			4,623.13			
Check Number 195324						
4611	INV000643	1	369.80	70120	ASTERIA LEARNING INC	ECS99249 STUDENT PRACTICE BOOK
4611	INV000643	99	59.17	70120	ASTERIA LEARNING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 195324			428.97			
Check Number 195325						
1991	079270	1	296,736.00	60820	TECHNOLOGY ASSETS, LLC	210-AVPJ: OPTIPLEX 3080 SFF BTX
Total for check number 195325			296,736.00			
Check Number 195326						
8671	RMB DEC 20	0	52.38	55953	JENNIFER LYNN HALM	RMB FOOD 12/16/20
Total for check number 195326			52.38			
Check Number 195327						
1991	7972600	1	76.32	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, DRILL BITS AND PVC PIPE
1991	0973673	1	171.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES, TOOLS
1991	1972983	1	89.78	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, DRILL BITS AND PVC PIPE
Total for check number 195327			337.85			
Check Number 195328						
1991	9973731	1	368.64	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	9343472	1	-33.99	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9343471	1	445.95	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	9343473	1	-411.96	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	9973747	1	232.64	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 195328			601.28			
Check Number 195329						
1991	MLG JAN 2021	0	9.24	58334	JANET LE TRAUTMAN	MLG 1/13/21-1/27/21
1991	MLG MAR 2021	0	15.06	58334	JANET LE TRAUTMAN	MLG 3/1/21-3/29/21
1991	MLG FEB 2021	0	7.62	58334	JANET LE TRAUTMAN	MLG 2/3/21-2/11/21
Total for check number 195329			31.92			
Check Number 195330						
1991	222150070002	1	238.20	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
1991	222150070003	1	45.66	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
1991	222150070003	1	99.77	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
Total for check number 195330			383.63			
Check Number 195331						
1991	MLG AUG 2020	0	45.48	72881	STORI LANE JOHNSON	MLG 8/18/20-8/28/20
Total for check number 195331			45.48			
Check Number 195332						
1991	KHSMAR/ARP21	1	7,500.00	75428	LEON MAY VISUAL DESIGN INC	VISUAL DRILL DESIGN KHS BAND
Total for check number 195332			7,500.00			
Check Number 195333						
1991	4636797	1	486.43	78507	CENTRAL NATIONAL GOTTESMAN, INC	CUSTODIAL PARTS AND SUPPLIES
Total for check number 195333			486.43			
Check Number 195334						
1991	35703682	1	340.00	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195334			340.00			
Check Number 195335						
1991	8238	1	160.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT
1991	1106	1	52.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT
1991	1096	1	80.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT
1991	1045	1	80.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT
1991	1060	1	80.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT
1991	1083	1	80.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1028	1	80.00	72508	DAVID A PLATZ	REIMBURSEMENT TO PARENT
Total for check number 195335			612.00			
Check Number 195336						
8651	10366	1	215.19	68026	STANDPOINT PROMOTIONS, LLC	G200 ADULT COTTON TSHIRT PINK SIZES S-XL
8651	10366	2	29.91	68026	STANDPOINT PROMOTIONS, LLC	G200 ADULT COTTON TSHIRT PINK SIZES 2XL
8651	10366	3	223.16	68026	STANDPOINT PROMOTIONS, LLC	G200 ADULT COTTON TSHIRT SAFETY GREEN SIZES S-XL
8651	10366	4	19.94	68026	STANDPOINT PROMOTIONS, LLC	G200 ADULT COTTON TSHIRT SAFETY GREEN SIZES 2XL
Total for check number 195336			488.20			
Check Number 195337						
4611	BS30431	0	150.00	60740	BRYAN STONE	REF PO 20009375
Total for check number 195337			150.00			
Check Number 195338						
1991	591-00351	1	646,810.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT OF SCHOOL BUS SERVICE FOR MARCH, 2021 - REGULAR EDUCATION
1991	591-00351	2	506,819.53	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT OF SCHOOL BUS SERVICE FOR MARCH, 2021 - SPECIAL EDUCATION
1991	591-00351	3	11,862.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT OF SCHOOL BUS SERVICE FOR MARCH, 2021 - COVID CLEANING
Total for check number 195338			1,165,492.29			
Check Number 195339						
1991	MLG MAR 2021	0	12.54	78685	RINGNOLDA J TREMAIN	MLG 3/25/21-3/31/21
Total for check number 195339			12.54			
Check Number 195340						
1991	0001	1	2,100.00	71384	CHRISTIAN TURNLEY	\$600 PER DAY FOR 3 FULL DAYS \$300 FOR ONE HALF DAY
Total for check number 195340			2,100.00			
Check Number 195341						
4611	481377	0	8.75	76583	MICHEA WHITMAN	REF YRBOOK 756416
Total for check number 195341			8.75			
Check Number V179713						
8651	135889	1	457.50	62814	RECOGNITION, INC	STOLES AVID ROYAL WITH GOLD EMBROIDERY
8651	135889	2	164.25	62814	RECOGNITION, INC	CORDS AVID LIGHT BLUE/GOLD KNOTTED
Total for check number V179713			621.75			
Check Number V179714						
1991	35698700	1	7,796.12	61411	BLACKMON MOORING COMPANY	REMEDATION WORK AT BETTE PEROT ELEMENTARY FOR WATER DAMAGE FROM ICE STORM IN FEBRUARY
Total for check number V179714			7,796.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179715						
1991	6197770	1	18.27	68396	BLICK ART MATERIALS LLC	81411-1175 MAPED VIVO SHARPENER 1 HOLE 75PK
1991	5974032	1	393.94	68396	BLICK ART MATERIALS LLC	51753-1060 BLICK WOOD EASEL IN H FRAME HVY DUTY
1991	6167591	2	135.33	68396	BLICK ART MATERIALS LLC	GRUM DAMAR VARNISH !H GLOSS SPRAY 11OZ NET WT
1991	6197770	2	29.96	68396	BLICK ART MATERIALS LLC	16995-9026 BAG MESH WHITE 20X26
1991	5974670	2	37.88	68396	BLICK ART MATERIALS LLC	30457-5086 SPEEDBALL UNDERGLAZE TEAL 16OZ
1991	6081212	2	9.47	68396	BLICK ART MATERIALS LLC	30457-5086 SPEEDBALL UNDERGLAZE TEAL 16OZ
1991	6070842	2	-9.47	68396	BLICK ART MATERIALS LLC	30457-5086 SPEEDBALL UNDERGLAZE TEAL 16OZ
1991	5974670	3	45.16	68396	BLICK ART MATERIALS LLC	30457-3066 SPEEDBALL UNDERGLAZE PINK 16OZ
1991	6197770	3	28.86	68396	BLICK ART MATERIALS LLC	16995-1022 BAG MESH WHITE 24X32
1991	6197770	4	54.38	68396	BLICK ART MATERIALS LLC	03413-1012 TEMPERA RACK/TRAY EMPTY 12/TIER
1991	5974670	4	56.70	68396	BLICK ART MATERIALS LLC	30334-1004 SCRAPER 4IN
1991	5974670	5	66.15	68396	BLICK ART MATERIALS LLC	30334-1003 SCRAPER SERRATED EDG 3 3/4IN
1991	5974670	6	39.78	68396	BLICK ART MATERIALS LLC	30457-4966 SPEEDBALL UNDERGLAZE SAFFRON YELLOW
1991	5974670	7	66.29	68396	BLICK ART MATERIALS LLC	30457-2506 SPEEDBALL UNDERGLAZE GRAY 16OZ
1991	5974670	8	79.56	68396	BLICK ART MATERIALS LLC	30457-2026 SPEEDBALL UNDERGLAZE BLK 16OZ
1991	5974670	9	67.74	68396	BLICK ART MATERIALS LLC	30457-7466 SPEEDBALL UNDERGLAZE AVOCADO 16OZ
1991	5974670	10	141.60	68396	BLICK ART MATERIALS LLC	30317-1063 WIRE LOOP SGRAFFITO 6 1/4IN TOOL
Total for check number V179715			1,261.60			
Check Number V179716						
1991	150221	1	771.66	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
Total for check number V179716			771.66			
Check Number V179717						
1991	39917	1	309.20	00013201	CAREY'S SPORTING GOODS	UA HOVR MENS SHOE STYLE#3023543 FOR COACHES BRYAN VOLK, NATHAN LAKOTA, BOBBY HOLLOWAY, CLANCEY KILCOYNE
1991	39917	2	154.60	00013201	CAREY'S SPORTING GOODS	UA HOVR MENS SHOES STYLE #3024294 FOR COACHES ROBERT MORRIS, STEVE PARK
1991	39917	3	77.30	00013201	CAREY'S SPORTING GOODS	UA HOVR WOMENS SHOES STYLE #3023559 FOR COACH LAUREN HORN
1991	39917	4	77.30	00013201	CAREY'S SPORTING GOODS	UA HOVR WOMENS SHOES STYLE #3024307 FOR COACH EMILY RUSSELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	39917	5	95.10	00013201	CAREY'S SPORTING GOODS	UA MENS QUALIFIER PANT STYLE #1327204 FOR COACHES ROBERT MORRIS, BOBBY HOLLOWAY
1991	39917	6	95.10	00013201	CAREY'S SPORTING GOODS	UA WOMENS QUALIFIER PANT FOR COACHES EMILY RUSSELL, LAUREN HORN
1991	39917	7	123.00	00013201	CAREY'S SPORTING GOODS	UA MENS HUSTLE PANT STYLE #1300124 FOR COACHES BRYAN VOLK, CLANCEY KILCOYNE, NATHAN LOKOTA, STEVE PARK
1991	39917	8	450.80	00013201	CAREY'S SPORTING GOODS	UA MENS ANORAK STYLE #1351314 FOR COACHES EMILY RUSSELL, ROBERT MORRIS, BRYAN VOLK, NATHAN LAKOTA, BOBBY HOLLOWAY, CLANCEY KILCOYNE, LAUREN HORN, STEVE PARK
Total for check number V179717			1,382.40			
Check Number V179718						
4611	A002807600	1	691.90	00002530	EDUCATIONAL PRODUCTS, INC	G500 GILDAN HEAVY CTTN 5.3OZ TEE NEON GREEN TEE SHIRTS FOR FOURTH GRADE STUDENTS ONLY AT WLES FOR 2020-21 YEAR
Total for check number V179718			691.90			
Check Number V179719						
1991	2553731	1	5.35	00001462	FLINN SCIENTIFIC INC	CATALOG # LM1265 - FERTILE CHICKEN EGGS
1991	2553731	99	15.00	00001462	FLINN SCIENTIFIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179719			20.35			
Check Number V179720						
4611	709137	1	807.70	00016051	G & G INVESTMENTS, INC.	ITEM C1717 GRANITE COMFORT COLORS S/S TEE S-15, M-17,L-6, XL-2, XXL-1
4611	709137	2	19.70	00016051	G & G INVESTMENTS, INC.	ITEM C17173XL GRANITE COMFORT COLORS S/S TEE 3XL-1
Total for check number V179720			827.40			
Check Number V179721						
1991	#IN29567	1	149.00	00001477	THE PROPHET CORPORATION	58-225 ACTION! ULTIMANIA SET
1991	#IN29567	2	139.00	00001477	THE PROPHET CORPORATION	58-258 ACTION! ULTIMANIA GOALS - PAIR
1991	#IN29567	3	59.95	00001477	THE PROPHET CORPORATION	49-255 TEACH-NIQUE BANNER - MUSCLE CHART
Total for check number V179721			347.95			
Check Number V179722						
2401	CNIN302912IO	1	2,593.33	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN302903IO	1	72,146.69	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL COPIER LEASES/USAGE
1991	ARIN304150IO	1	288.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN304772IO	1	152.66	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CNIN302903IO	2	725.59	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA COPIER LEASE/USAGE
1991	CNIN302903IO	3	1,261.50	62236	IMAGENET CONSULTING LLC	LEADERSHIP COPIER LEASE/USAGE
1991	CNIN302903IO	4	8,841.79	62236	IMAGENET CONSULTING LLC	CAMPUS LEADERSHIP COPIER LEASE/USAGE
1991	CNIN302903IO	5	462.29	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING COPIER LEASE/USAGE
1991	CNIN302903IO	6	395.81	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES COPIER LEASE/USAGE
1991	CNIN302903IO	7	169.57	62236	IMAGENET CONSULTING LLC	FOOD SERVICE COPIER LEASE/USAGE
1991	CNIN302903IO	8	806.66	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULAR COPIER LEASE/USAGE
1991	CNIN302903IO	9	1,862.20	62236	IMAGENET CONSULTING LLC	GENERAL ADMIN COPIER LEASE/USAGE
1991	CNIN302903IO	10	442.04	62236	IMAGENET CONSULTING LLC	MAINTENANCE COPIER LEASE/USAGE
1991	CNIN302903IO	11	102.07	62236	IMAGENET CONSULTING LLC	SECURITY COPIER LEASE/USAGE
1991	CNIN302903IO	12	269.56	62236	IMAGENET CONSULTING LLC	TECHNOLOGY COPIER LEASE/USAGE
1991	CNIN302903IO	13	179.20	62236	IMAGENET CONSULTING LLC	NATATORIUM COPIER LEASE/USAGE
Total for check number V179722			90,698.96			
Check Number V179723						
1991	363271250	1	13.75	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
Total for check number V179723			13.75			
Check Number V179724						
1991	FTWINV003286	1	822.80	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179724			822.80			
Check Number V179725						
1991	0880-440565	1	137.85	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-440117	1	29.87	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V179725			167.72			
Check Number V179726						
1991	102084	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK 24: PRECISION SPARK FULL COLOR POSTER & BANNER MAKER
1991	102182	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# SPARK24 PRECISION SPARK FULL COLOR POSTER & BANNER PRINTER
Total for check number V179726			9,990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179727						
1981	INV001043871	1	100.00	72635	ADOLPH KIEFER & ASSOCIATES LLC	QUOTE EST075255 - 5 EA. ITEM# 200202 RACHET WRENCH
1981	INV001043871	99	7.50	72635	ADOLPH KIEFER & ASSOCIATES LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179727			107.50			
Check Date 4/20/2021						
Check Number 195342						
1991	2389-RET2021	1	150.00	68500	LURIE MOONEY	1 YEAR 4N6 FANATICS SUBSCRIPTION SITE LICENSE
Total for check number 195342			150.00			
Check Number 195343						
1991	KHS 3/30/21	0	340.00	78670	ABILENE ISD ATHLETICS	KHS SOCCER 3/30/21
Total for check number 195343			340.00			
Check Number 195344						
6801	130563	1	1,065.00	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6801	130559	1	5,274.50	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
Total for check number 195344			6,339.50			
Check Number 195345						
4611	RPL 468969	0	10.00	75124	AUTUMN AMBROGI	REF FLD TRP 754561
4611	RPL 468937	0	9.00	75124	AUTUMN AMBROGI	REF FLD TRP 754561
Total for check number 195345			19.00			
Check Number 195346						
4611	KHS MAR 2021	1	1,030.00	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT
Total for check number 195346			1,030.00			
Check Number 195347						
4611	500743	0	90.00	73374	PRISCILLA ASHLEY	REF AP TEST 724549
Total for check number 195347			90.00			
Check Number 195348						
8651	RPL 474013	0	8.00	76452	WILL ASHLIN	REF FLD TRP 712802
Total for check number 195348			8.00			
Check Number 195349						
4611	500737	0	70.00	78644	MOHAMMAD AWWAD	REF AP TEST 750796
Total for check number 195349			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195350						
8671	RMB APR 21	0	92.81	68002	JUSTIN WAYNE BARRETT	RMB CHILIS 4/9/21
Total for check number 195350			92.81			
Check Number 195351						
1991	424244	1	584.40	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$656.10**
1991	429071	1	104.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
Total for check number 195351			688.90			
Check Number 195352						
1991	10042812	1	443.28	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	10042808	1	686.62	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BE E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
Total for check number 195352			1,129.90			
Check Number 195353						
1991	TASBO APR 21	0	304.08	58946	RICHARD LEE CHANCE	TRV AUSTIN 4/6-8/21
Total for check number 195353			304.08			
Check Number 195354						
1991	120570	1	10,123.20	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	HARDMOUNT WASHER-EXTRACTOR - 60 LB SKU SCT060QN0FXU60B000
1991	120570	2	350.00	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	BASE- 60LB - 6" - SINGLE 1 - HARDMOUNT SKU ACBF60X6X110002
1991	120570	3	225.00	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	FREIGHT F12020
1991	120570	4	548.40	73487	ALLIANCE DALLAS LAUNDRY DIST. LLC	INSTALLATION AND DELIVERY IN2020
Total for check number 195354			11,246.60			
Check Number 195355						
4611	ECKERT6/22/2	0	249.00	78651	CALIFORNIA LEAGUE OF MIDDLE SCHOOLS	ECKERT6/22-6/30/21
Total for check number 195355			249.00			
Check Number 195356						
4611	500736	0	270.00	73387	ELISABETH CARLSON	REF AP TEST 756826
Total for check number 195356			270.00			
Check Number 195357						
1991	KISD 3/30/21	0	1,664.00	53894	CITY OF MIDLAND	CHS&KHS SOCCER3/30/21
Total for check number 195357			1,664.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195358						
4611	RPL 467411	0	15.00	74329	ARRIEL CLEMENT	REF FIELD TRP 756543
Total for check number 195358			15.00			
Check Number 195361						
4901	21006279	1	45.56	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
4611	21007296	1	105.27	60535	COMMERCE BANK, NA	IN-DISTRICT MEALS FOR STUDENTS
4611	21006698	1	142.40	60535	COMMERCE BANK, NA	MEALS FOR ACADEMIC DECATHLON STUDENTS AND ADVISORS ATTENDING COMPETITION IN KELLER JAN. 29-30, 2021.
1991	21008549	1	165.42	60535	COMMERCE BANK, NA	DINNER FOR KHS GIRLS BASKETBALL TEAM AT BI-DISTRICT CHAMPIONSHIP GAME AGAINST BOSWELL AT ARLINGTON HIGH SCHOOL 2/11/21: 16 STUDENTS, 6 EMPLOYEES
1991	21008493	1	149.00	60535	COMMERCE BANK, NA	FOR A ONE-YEAR SUBSCRIPTION TO SMORE FOR COUNSELING NEWSLETTERS.
1991	21008284	1	40.00	60535	COMMERCE BANK, NA	MOMENTUS INSTITUTE WEBINAR REGISTRATION FOR PRINCIPAL BECKY WILDER RIDGEVIEW ELEMENTARY - BUILDING A CULTURE OF WELLNESS;SUPPORTING TEACHERS' MENTAL HEALTH
1991	21007325	1	150.56	60535	COMMERCE BANK, NA	9 STUDENTS X \$10 X 2 DAYS LUNCH FOR JANUARY 29 & 30, 2021
1991	21007770	1	80.69	60535	COMMERCE BANK, NA	LUNCH & DINNER FOR STUDENTS & ADVISOR ON FEBRUARY 12, 2021 FOR VIRTUAL DEBATE.
1991	21007827	1	130.58	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIM TEAM AT REGION 1-6A CHAMPIONSHIP AT MANSFIELD ISD NATATORIUM: 8 STUDENTS, 2 EMPLOYEES
1991	21007895	1	352.16	60535	COMMERCE BANK, NA	MEALS FOR TCHS SWIM TEAM AT REGIONAL 1-6A CHAMPIONSHIP AT MANSFIELD ISD NATATORIUM: 15 STUDENTS, 2 EMPLOYEES
1991	21008551	1	208.52	60535	COMMERCE BANK, NA	DINNER FOR TCHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL AT ARLINGTON HIGH SCHOOL ON 2/11: 13 STUDENTS, 2 EMPLOYEES
1991	21007824	1	92.85	60535	COMMERCE BANK, NA	MEAL FOR DIVERS AT REGION 1-6A CHAMPIONSHIP AT MANSFIELD ISD NATATORIUM: 8 STUDENTS, 1 EMPLOYEE
1991	21007825	1	504.68	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM TEAM AT REGION 1-6A CHAMPIONSHIP AT MANSFIELD ISD NATATORIUM: 20 STUDENTS, 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21009231	1	209.77	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL AT REGIONAL SEMI-FINALS AGAINST SOUTH GRAND PRAIRIE IN COPPELL ON 2/27: 16 STUDENTS, 6 EMPLOYEES
1991	21007984	1	75.00	60535	COMMERCE BANK, NA	PIRATES TICKET #1544903
1991	21008895	1	79.00	60535	COMMERCE BANK, NA	ONE EDUCATOR FOR INDIVIDUAL EDUCATORS TO CREATE AND SHARE NEWSLETTERS - 1 YEAR SUB. FEB 25, 21 - FEB 25,2022
1991	21008749	1	134.24	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SWIM AT STATE MEET IN SAN ANTONIO 2/28- 3/1: 2 STUDENTS, 1 EMPLOYEE
1991	21007826	1	224.94	60535	COMMERCE BANK, NA	MEALS FOR FRHS SWIM TEAM AT REGION 1-6A CHAMPIONSHIP AT MANSFIELD ISD NATATORIUM: 9 STUDENTS, 2 EMPLOYEES
1991	21008922	1	178.71	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS SWIM TEAM AT STATE CHAMPIONSHIP IN SAN ANTONIO 2/25-2/27: 2 STUDENTS, 1 EMPLOYEE
1991	21008921	1	147.25	60535	COMMERCE BANK, NA	MEALS FOR TCHS DIVING TEAM AT STATE CHAMPIONSHIP IN SAN ANTONIO 2/25-2/26: 2 STUDENTS, 2 EMPLOYEES
1991	21007152	1	75.00	60535	COMMERCE BANK, NA	SITE LICENSE FOR FLOWCABULARY LITE MONTHLY
1991	21008913	1	408.50	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS BASKETBALL AT AREA CHAMPIONSHIP AGAINST WOLFFORTH FRENSHIP IN CLYDE 2/23: 14 STUDENTS, 4 EMPLOYEES
1991	21008909	1	181.83	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS BASKETBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY AT GRAPEVINE HS: 16 STUDENTS, 6 EMPLOYEES
1991	21009047	1	176.40	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS BASKETBALL IN REGIONAL QUARTERFINALS AGAINST NORTH CROWLEY AT ARLINGTON ISD COMPLEX 2/25: 16 STUDENTS, 6 EMPLOYEES
1991	21007296	1	105.26	60535	COMMERCE BANK, NA	IN-DISTRICT MEALS FOR STUDENTS
1991	21009156	1	84.36	60535	COMMERCE BANK, NA	9 STUDENTS X \$10 X 1 MEAL
1991	21008550	1	124.90	60535	COMMERCE BANK, NA	DINNER FOR FRHS GIRLS BASKETBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST NORTH CROWLEY AT HALTOM HIGH SCHOOL ON 2/11: 15 STUDENTS, 3 EMPLOYEES
1991	21008748	1	180.32	60535	COMMERCE BANK, NA	MEALS FOR FRHS AND CHS DIVERS AT GIRLS STATE SWIMMING AND DIVING CHAMPIONSHIP 2/28-3/2: 2 STUDENTS, 3 COACHES
1991	21006566	1	149.00	60535	COMMERCE BANK, NA	EDUCATOR PLUS SMORE LICENSE TO SEND CAMPUS NEWSLETTER TO THE FRHS PARENTS & STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21008628	1	115.47	60535	COMMERCE BANK, NA	LUNCH FOR STUDENTS & STAFF ATTENDING THE ACDEC STATE COMPETITON AT THE KISD ED CENTER ON FEB 27, 2021
1991	21009046	1	129.04	60535	COMMERCE BANK, NA	MEALS FOR TC GIRLS BASKETBALL AT REGIONAL QUARTERFINAL CHAMPIONSHIP VS. SOUTHLAKE CARROLL AT NORTHWEST HIGH SCHOOL ON 2/25: 14 STUDENTS, 5 EMPLOYEES
1991	21008908	1	162.50	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS BASKETBALL IN BI-DISTRICT CHAMPIONSHIP GAME AGAINST TRINITY HS AT COLLEYVILLE HERITAGE: 18 STUDENTS, 6 EMPLOYEES
4611	21007325	2	33.46	60535	COMMERCE BANK, NA	2 EMPLOYEES X \$10 X 2 DAYS LUNCH FOR JANUARY 29 & 30, 2021
4611	21007296	2	38.28	60535	COMMERCE BANK, NA	IN-DISTRICT MEALS FOR TEACHERS
4611	21009156	2	18.75	60535	COMMERCE BANK, NA	2 FRHS EMPLOYEES X \$10 X 1 DAY
1991	21006566	2	149.00	60535	COMMERCE BANK, NA	EDUCATOR PLUS SMORE LICENSE TO SEND COUNSELING NEWSLETTER TO THE FRHS PARENTS & STUDENTS
Total for check number 195361			5,348.67			
Check Number 195362						
4611	RPL 466053	0	35.00	74422	JACOB DONOVAN	REF FLD TRP 466053
Total for check number 195362			35.00			
Check Number 195363						
1991	INV1068854	1	2,567.50	00024786	ERIC ARMIN, INC	QBID-561083 TEXAS INSTRUMENTS TI-84 PLUS GRAPHING CALCULATORS - TEACHER PACK
Total for check number 195363			2,567.50			
Check Number 195364						
1991	44690	1	85.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 195364			85.00			
Check Number 195365						
2401	MLGSEP-DEC20	0	55.43	67651	MARIA ISABEL ESQUIVEL	MLG 9/1/20-12/10/20
Total for check number 195365			55.43			
Check Number 195366						
4611	500741	0	95.00	78641	SARA FADIALLA	REF AP TEST 756970
Total for check number 195366			95.00			
Check Number 195367						
4611	A297980	0	210.00	64468	JOAO ELIAS FERRAZ	CHS SOCCER 1/21/21
Total for check number 195367			210.00			
Check Number 195368						
4611	RMB MAR 21	1	140.45	56511	JACLYNN S GODEK	PLEASE ISSUE CHECK FOR REIMBURSEMENT \$115.45 FOOD ITEMS, \$25.00 TIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195368			140.45			
Check Number 195369						
1991	RMB MAR 21	1	160.00	48392	CLARISSA AURORA GOLDEN	REIMBURSEMENT
Total for check number 195369			160.00			
Check Number 195370						
1991	CHSMAR/APR21	1	2,000.00	64808	DANIEL HARTSELLE	**DO NOT EXCEED \$2000**
Total for check number 195370			2,000.00			
Check Number 195371						
1991	14061331	0	149.00	78655	HATCHING RESULTS, LLC	S JENKINS 5/6-5/7/21
Total for check number 195371			149.00			
Check Number 195372						
8651	99473240	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	3FRHS HOSA6/23-6/25
1991	99473240	0	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF	3FRHS HOSA6/23-6/25
1991	99473230	0	120.00	54097	HEALTH OCCUPATIONS STUDENTS OF	2KHS HOSA6/23-6/25/21
Total for check number 195372			300.00			
Check Number 195373						
8651	CHS FEB 21	0	120.00	78464	RENEE MARIE HUNT	AR KS KR 2/2-2/24/21
8651	CHS JAN 21	0	150.00	78464	RENEE MARIE HUNT	AR KS KB 1/5-1/27/21
8651	CHS MAR 21	0	120.00	78464	RENEE MARIE HUNT	AR KS KB 3/2-3/31/21
Total for check number 195373			390.00			
Check Number 195374						
8651	KHS 4/24/21	0	2,000.00	64802	DARYL IBENEME	KHS DJ PROM 4/24/21
Total for check number 195374			2,000.00			
Check Number 195375						
1991	KISD 3/22/21	1	162.03	55995	DELI MANAGEMENT INC	SAFE ROOM FOOD
1991	KISD 3/22/21	1	125.23	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
Total for check number 195375			287.26			
Check Number 195376						
8671	RMB APR 21	0	128.64	67052	SHELBY ELIZABETH JONES	RMB SNACKS 4/9/21
Total for check number 195376			128.64			
Check Number 195377						
4611	503360	0	150.00	78654	JANEL KINAIRU	REF BARN DEP 727248
Total for check number 195377			150.00			
Check Number 195378						
4611	RPL 467641	0	20.00	74893	JENNIFER KNIFFIN	REF SCI FLD TRP 68937
Total for check number 195378			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195379						
4611	500740	0	90.00	78642	AMY LASSEN	REF AP TEST 699156
Total for check number 195379			90.00			
Check Number 195380						
4611	RPL 466069	0	35.00	52748	THANH LE	REF FLD TRP 739253
Total for check number 195380			35.00			
Check Number 195381						
4611	501719	0	150.00	78589	KERRY LEWIS	REF BARN DEP 698651
Total for check number 195381			150.00			
Check Number 195382						
4611	RPL 468162	0	10.00	75109	SAMANTHA LINDSEY	REF FLD TRP 6/01/20
Total for check number 195382			10.00			
Check Number 195383						
4611	RPL 467565	0	45.00	74709	LAURISA MALDONADO	REF SCI FLTP 691990
Total for check number 195383			45.00			
Check Number 195384						
4611	502080	0	50.00	73229	ADRIA MARTIN	REF AP TEST 686412
Total for check number 195384			50.00			
Check Number 195385						
4611	RPL 468386	0	10.00	74716	BRINN MASSENGALE	REF FLD TRP 754831
4611	RPL 468426	0	10.00	74716	BRINN MASSENGALE	REF FLD TRP 747930
Total for check number 195385			20.00			
Check Number 195386						
4611	KMS 4/29/21	0	350.00	78668	DISD MCADAMS JUNIOR HIGH SCHOOL	KMS BAND 4/29/21
Total for check number 195386			350.00			
Check Number 195387						
4611	RPL 469055	0	20.95	75308	ERICA MCFADDEN	REF FLD TRP 747914
4611	RPL 469095	0	16.00	75308	ERICA MCFADDEN	REF FLD TRP 747914
Total for check number 195387			36.95			
Check Number 195388						
8671	KISD 3/27/21	0	275.00	78661	ASHLYN MCMILLION	UIL JUDGE 03/27/21
Total for check number 195388			275.00			
Check Number 195389						
2401	MLGAUG-DEC20	0	68.60	62806	TAWANA S MILLS	MLG 8/18/20-12/17/20
Total for check number 195389			68.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195390						
1991	25293	2	43.95	68767	NASCO EDUCATION LLC	W09180 H BOWL SS 4.5QT FOR STND MXR
1991	36881	5	47.66	68767	NASCO EDUCATION LLC	WA34479 H SET BOWLS, CUPS & SPOONS
1991	25293	6	6.17	68767	NASCO EDUCATION LLC	WA34258 H MEASURING CUP 1 QT
1991	36881	7	7.19	68767	NASCO EDUCATION LLC	WA21476 H CUP MEASURING ANGLED 1 CUP
1991	25293	8	6.98	68767	NASCO EDUCATION LLC	WA28489 H SPATULA GOOD COOKS ST3
1991	25293	9	18.75	68767	NASCO EDUCATION LLC	WA35201 H BAKING MAT SILICONE TEAL *CLS*
1991	25293	10	24.75	68767	NASCO EDUCATION LLC	WA35021 H TOWELS CENTERBAND PK/6 GRY
1991	25293	11	12.38	68767	NASCO EDUCATION LLC	WA26351 H DISHCLOTH WINDOWPN/12
1991	25293	12	44.96	68767	NASCO EDUCATION LLC	WA31881 H FLATWARE MARCIE 40PC
1991	25293	13	62.96	68767	NASCO EDUCATION LLC	WA33005 H DINNERWARE BASIC WHT 16PC
1991	25293	14	17.96	68767	NASCO EDUCATION LLC	WA32836 H PAN MUFFIN WILTON 24CUP
1991	25293	15	5.54	68767	NASCO EDUCATION LLC	WA28149 H TRAY FAST FOOD 12X16 BROWN
Total for check number 195390			299.25			
Check Number 195391						
1991	961006015744	1	49.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE SLOW INSTITUTE / SEPTEMBER 8-OCTOBER 15, 2020 WITH ALL SESSIONS AVAILABLE ON DEMAND THROUGH DECEMBER 31, 2020
1991	991006021510	1	49.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE SLOW INSTITUTE / SEPTEMBER 8-OCTOBER 15, 2020 WITH ALL SESSIONS AVAILABLE ON DEMAND THROUGH DECEMBER 31, 2020
1991	981006020929	1	49.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE SLOW INSTITUTE / SEPTEMBER 8-OCTOBER 15, 2020 WITH ALL SESSIONS AVAILABLE ON DEMAND THROUGH DECEMBER 31, 2020
1991	951006015250	1	49.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE SLOW INSTITUTE / SEPTEMBER 8-OCTOBER 15, 2020 WITH ALL SESSIONS AVAILABLE ON DEMAND THROUGH DECEMBER 31, 2020
1991	011006022426	1	49.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE SLOW INSTITUTE / SEPTEMBER 8-OCTOBER 15, 2020 WITH ALL SESSIONS AVAILABLE ON DEMAND THROUGH DECEMBER 31, 2020
1991	181006015447	1	49.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	REGISTRATION FOR NABE SLOW INSTITUTE / SEPTEMBER 8-OCTOBER 15, 2020 WITH ALL SESSIONS AVAILABLE ON DEMAND THROUGH DECEMBER 31, 2020

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195391			294.00			
Check Number 195392						
4611	RPL 467313	0	7.00	74292	OANH NGUYEN	REF FLD TRP 2/19/20
Total for check number 195392			7.00			
Check Number 195393						
1991	KHS 6/23/21	0	745.00	45618	PHI DELTA KAPPA INTERNATIONAL	KHS TAFE 6/23-6/27/21
Total for check number 195393			745.00			
Check Number 195394						
1991	91338	1	316.00	00010727	PROCOMPUTING CORPORATION	ACTIVBOARD DIGITAL PEN
1991	91338	2	295.00	00010727	PROCOMPUTING CORPORATION	TEACHER ACTIVPEN 50
Total for check number 195394			611.00			
Check Number 195395						
8651	494744	0	200.00	78656	KELLY PYLE	REF CHEER FEE 698922
Total for check number 195395			200.00			
Check Number 195396						
4611	RMB MAR 21	1	21.93	72297	KALI JACLYN RICHARDS	PLEASE ISSUE CHECK FOR REIMBURSEMENT
Total for check number 195396			21.93			
Check Number 195397						
8651	KHS 4/15/21	1	979.65	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	BREAKFAST TACO PLATTERS
8651	KHS 4/15/21	2	9.45	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	EGG & CHEESE TACO
8651	KHS 4/15/21	3	25.00	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	DELIVERY FEE
Total for check number 195397			1,014.10			
Check Number 195398						
7701	400000057737	1	3,705.67	77477	SEDGWICK CMS, INC	WORKERS' COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2020 THROUGH JUNE 2021.
Total for check number 195398			3,705.67			
Check Number 195399						
4611	556057	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 195399			43.07			
Check Number 195400						
1991	RMB APR 21	1	160.00	58182	JONATHAN WILLIAM SHIPLEY	REIMBURSEMENT
Total for check number 195400			160.00			
Check Number 195401						
4611	500738	0	140.00	78643	TIFFANEY SMITH	REF AP TEST 759853
Total for check number 195401			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195402						
1991	20105083	1	1,208.63	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 195402			1,208.63			
Check Number 195403						
8651	7885	1	784.61	60695	STAR SPORTS KELLER, LLC	TRIBLEND SHIRT +3 COLOR LOGO +1 COLOR SLEEVE +1 COLOR FRONT
4611	7885	1	254.89	60695	STAR SPORTS KELLER, LLC	TRIBLEND SHIRT +3 COLOR LOGO +1 COLOR SLEEVE +1 COLOR FRONT
Total for check number 195403			1,039.50			
Check Number 195404						
1991	015083 21-22	1	420.00	00010794	TARRANT COUNTY DISTRICT CLERK	ANNUAL LICENSE TO ACCESS TARRANT COUNTY DISTRICT COURT RECORDS
Total for check number 195404			420.00			
Check Number 195405						
4611	500742	0	90.00	78640	TONYA TATE	REF AP TEST 693015
Total for check number 195405			90.00			
Check Number 195406						
1991	INV119039	1	2,730.00	73213	UTJ HOLDCO, INC.	79260 COACHING TO FIDELITY SECOND EDITION (PRESCHOOL SIXTH EDITION)
1991	INV119039	2	327.60	73213	UTJ HOLDCO, INC.	SHIPPING
Total for check number 195406			3,057.60			
Check Number 195407						
8651	591-00356	0	506.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS FINE ART MAR 21
4611	591-00356	0	576.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS FINE ART MAR 21
1991	591-00356	0	189.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS FINE ART MAR 21
Total for check number 195407			1,272.74			
Check Number 195408						
1991	EA00023968	1	29,712.60	00003257	THE COLLEGE BOARD	ITEM 140046191 PSAT/NMSQT CENTRAL BILL - 10TH GRADE ----- AND DISCOUNT CONTRACT PRICING 10%
1991	EA00023968	2	27,585.90	00003257	THE COLLEGE BOARD	ITEM 140046192 PSAT/NMSQT CENTRAL BILL - 11TH GRADE ----- DISCOUNT CONTRACT PRICING 10%
Total for check number 195408			57,298.50			
Check Number 195409						
4611	498426	0	90.00	43691	TONY TRAN	REF AP TEST 688152
Total for check number 195409			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195410						
2401	MLG MAR 2021	0	24.30	68817	VICKIE TRAN	MLG 3/5/21-3/31/21
Total for check number 195410			24.30			
Check Number 195411						
4611	RPL 467436	0	15.00	74358	LIN VANOVER	REF FLD TRP 728587
Total for check number 195411			15.00			
Check Number 195412						
8651	KHS 4/24/21	0	5,840.00	40244	VEGAS IMAGE PARTIES, INC	KHS PROM 4/24/21
Total for check number 195412			5,840.00			
Check Number 195413						
1991	1159	1	10,073.00	74362	VEOCI INC	PRORATED VEOCI INVOICE
Total for check number 195413			10,073.00			
Check Number 195414						
4611	RPL 467591	0	45.00	74644	ADAM VINCZE	REF FLDTRP 686513
Total for check number 195414			45.00			
Check Number 195415						
4611	500735	0	95.00	78645	CRISTEL WELLS	REF AP TEST 730579
Total for check number 195415			95.00			
Check Number 195416						
7701	1000019279	2	2,387.00	69689	YORK RISK SERVICES GROUP, INC.	BILL REVIEW, PREAUTHORIZATION AND NURSE CASE MANAGEMENT SERVICES FOR 7/1/2020-6/30/2021.
Total for check number 195416			2,387.00			
Check Number V179728						
1991	AE9380883	1	2,247.00	00005868	APPLE INC	PERSONALIZED 11' IPAD PRO WI-FI 128GB-GRAY
Total for check number V179728			2,247.00			
Check Number V179729						
1991	49213	1	222.50	54751	DISCOUNT BANNERS & SIGNS, INC.	STICKERS 4 X 4
1991	49213	2	2,997.50	54751	DISCOUNT BANNERS & SIGNS, INC.	CORO CIRCLE SIGNS
1991	49213	3	247.50	54751	DISCOUNT BANNERS & SIGNS, INC.	ECONOMY STAKES
Total for check number V179729			3,467.50			
Check Number V179730						
1991	D002808038	1	2,914.20	00002530	EDUCATIONAL PRODUCTS, INC	HMT2BK HB DELUXE STEREO HEADPHONES WITH GOOSNECK MIC
Total for check number V179730			2,914.20			
Check Number V179731						
4611	IN30648	1	2,964.60	00001477	THE PROPHET CORPORATION	11-189 DISCATCHER PERMANENT-MOUNT DISC GOLF TARGET
Total for check number V179731			2,964.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179732						
1991	751312-1	1	205.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FOR 1 PERFORMANCE
1991	751312-1	2	625.00	00016565	MTI ENTERPRISES, INC.	NON REFUNDABLE SHOWKIT MATERIALS
1991	751312-1	4	350.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE
Total for check number V179732			1,180.00			
Check Number V179733						
4611	564966	1	96.99	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number V179733			96.99			
Check Number V179734						
1991	1890007-00	1	1,004.93	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS FOR THE FREEDOM LIBRARY LIST NAME SPRING 2021 - 2 QUOTE Q- 17433865
Total for check number V179734			1,004.93			
Check Number V179735						
1991	INV15225	1	100.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR VISITOR BADGES, RED (10 ROLLS/3000 CT)
Total for check number V179735			100.00			
Check Number V179736						
1991	208127259511	1	64.92	78229	SCHOOL SPECIALTY, LLC	2051383 BOUNCYBAND PORTABLE WIGGLE SEAT SENSORY CUSHION
2111	208127039259	2	2,413.04	78229	SCHOOL SPECIALTY, LLC	ITEM #1598431 TABLE-CS NEOCLASS ACTIVITY FLOWER 60-MARKERBOARD TOP-BLACK LOCKEDGE
1991	208127259511	2	75.38	78229	SCHOOL SPECIALTY, LLC	1406259 COZY SHADE 24 X 54 BLUE PACK OF 4
Total for check number V179736			2,553.34			
Check Number V179738						
1991	3474915349	0	-90.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21009208
1991	3474915403	1	2,619.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3474915351	1	-16.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469018 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes per Pack, 6 Pk/CT (1920099716)
1991	3474915422	1	1,280.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1991	3474915366	1	39.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323847 Microsoft Desktop 2000 Wireless Keyboard [amp] Mouse, Black (M7J-00001)
1991	3474442096	1	230.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24148276 Mount-It! 36"W Standing Desk Converter with Dual Monitor Stand, Plastic/Steel (MI-7934)
1991	3474915363	1	15.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757399 2000 Plus Green Line Pre-Inked Stamp, VOID, Blue Ink (098373)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3474915405	1	172.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3474915359	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651744 Staples 1" 3-Ring Better Binder, Pink (13568-CC)
1991	3474915419	1	2,741.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1991	3474915357	1	29.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	707618 Fellowes Thermal Pouches, Business Card, 100/Pack (52031)
1991	3473922456	1	139.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469018 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes per Pack, 6 Pk/CT (1920099716)
1991	3474915355	1	9.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481326 Staples Book Rings, Silver, 16/Pack (32007)
1991	3474915352	1	239.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224287 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 12/Pack (1905069)
1991	3474915364	1	269.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677747 HON Ignition 2.0 Mesh/Fabric Computer and Desk Chair with Seat Slide, Black (HONI2M2AMLC10TK)
1991	3474915408	1	42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3474915414	1	-102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3474915413	1	84.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3474915421	1	1,234.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3474915416	1	-21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3474442097	1	989.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677746 HON Ignition 2.0 Mesh Back Fabric Computer and Desk Chair, Black (HIWMMKD.Y2.A.H.IM.CU10.NL.SB.T)
1991	3474915415	1	-102.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADE@KELLERISD.NET
1991	3474915410	1	812.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-121-FAC CUSTODIAL SUPPLIES INDEPENDENCE ELEMENTARY ATTN: JOSE.SANDOVAL@KELLERISD.NET
1991	3474915412	1	84.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3474915418	1	-73.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3474442113	1	552.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357049 TRU RED Hanging File Box, Snap Lid, Letter/Legal Size, Black (TR57619)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3474442110	1	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448595 Essentials Mesh Back Fabric Drafting Stool, Black (UN59384)
1991	3474915407	1	-42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3474442117	1	12.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563074 Sharpie Retractable Permanent Markers, Fine Point, Assorted, 8/Set (32730PP)
1991	3474915406	1	169.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3474915411	1	1,569.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
4611	3473037032	1	1,519.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749943 Staples Folding Table, 96"L x 29"W, Granite (79133)
4611	3474915350	1	-1,519.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	749943 Staples Folding Table, 96"L x 29"W, Granite (79133)
1991	3474442117	2	5.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Sticker Name Badge Labels, 2-1/3" x 3-3/8", White w/ Blue Border, 100/Pack (5144)
1991	3474915355	2	15.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	884315 Command Large Picture Hanging Strips, Black, 4 Sets (17206BLK-ES)
1991	3474915359	2	3.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082614 Staples Standard 1/2" 3-Ring View Binder, Chartreuse (26428-CC)
1991	3474915363	2	39.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1991	3474915366	2	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 Staples Extra-Heavyweight Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Manila, 100/Box (121962/19276)
1991	3474915357	2	16.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1256884 Monoprice Nylon Cable Ties, 8"L, White (5762)
1991	3474915357	3	2.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773034 Staples 12" Imperial Scale Ruler (51881-CC)
1991	3474915355	3	19.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM563DE Post-it Super Sticky Tabletop Easel Pad with Dry Erase Surface, 20" x 23", White (563DE)
1991	3474915366	3	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538116 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Neon Orange, 1008 Labels Per Pack (5471)
1991	3474915359	3	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082617 Staples Standard 1/2" 3-Ring View Binder, Orange (26430-CC)
1991	3474442117	3	97.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	311244 Expo White Board Care Cleaner, 12/Carton (81803FC)
1991	3474442117	4	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3474915355	4	6.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3474915357	4	11.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8" x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3474915366	4	3.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	538090 Avery Easy Peel Laser Color Coding Labels, 3/4" Dia., Neon Yellow, 24/Sheet, 42 Sheets/Pack (5470)
1991	3474442117	5	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3474915355	5	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682292 Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 3' x 2' (28339-CC)
1991	3474915366	5	3.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	297705 Avery Laser/Inkjet Round Print-and-Write Color-Coding Labels, Assorted Colors, 1008 Labels Per Pack(13958/5472)
1991	3474442117	6	33.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167 Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1991	3474915355	6	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3474915355	7	27.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342788 Aquafina Pure Water Bottle 16.9 Oz., 24/Carton (PEP50404)
1991	3474442117	7	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1991	3474442117	8	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658710 Avery Marks A Lot Large Desk-Style Permanent Marker, Black, 36/Pack (98206AVE)
1991	3474442117	9	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751540 Post-it Durable Filing Tabs, 2" Wide, 4 Assorted Colors, 24 Tabs/Pack (686F1BB)
1991	3474442117	10	9.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727163 Pacon Standard Weight Drawing Paper, Manila, 9x12"
1991	3474442117	11	89.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826284 Pacon SunWorks 9" x 12" Construction Paper, Bright White, 50 Sheets/Pack (8703)
Total for check number V179738			13,585.98			
Check Number V179739						
1991	354485	1	175.00	00007632	TASBO	WEBINAR ACT106 ONLINE FINANCIAL CODING FOR TEXAS SCHOOLS
1991	354485	2	175.00	00007632	TASBO	WEBINAR PER101 ONLINE: INTRODUCTION TO PERSONNEL
1991	354485	3	175.00	00007632	TASBO	WEBINAR PER204 ONLINE :PERSONAL MANAGEMENT
Total for check number V179739			525.00			
Check Number V179740						
1991	4465-7	1	510.90	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	4466-5	1	-211.00	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179740			299.90			
Check Number V179741						
1991	829 3093913	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	829 3097571	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V179741			133.60			
Check Date		4/21/2021				
Check Number		195417				
1991	A305342	0	80.00	70380	GARY WAYNE ALEXANDER	TCHS/LC BASEBLL 4/10/
Total for check number 195417			80.00			
Check Number		195418				
1991	A322882	0	145.00	63209	CARL ANABLE	CHS/FRHS BASEBLL 4/1/
Total for check number 195418			145.00			
Check Number		195419				
1991	768	1	5,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
1991	776	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 195419			9,000.00			
Check Number		195420				
1991	A287213	0	145.00	76155	JEFFREY BLAND	FRHS/EATON BASEBLL 4/
Total for check number 195420			145.00			
Check Number		195421				
1981	504012	0	125.00	78665	JASON BLOUNT	REF SWIM PASS
Total for check number 195421			125.00			
Check Number		195422				
8651	987050	0	21.86	67109	CENTURY RESOURCES, LLC	FRHS CHOIR 2021
Total for check number 195422			21.86			
Check Number		195423				
1991	KISD-3-2021	1	43,882.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF 20-21 SCHOOL/FISCAL YEAR - MARCH, APRIL, MAY, JUNE
Total for check number 195423			43,882.20			
Check Number		195424				
1991	42464	1	10.00	62306	CITY OF KELLER	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT CITY OF KELLER-KISD FACILITIES.
Total for check number 195424			10.00			
Check Number		195425				
1991	29100 MAR 21	0	2,017.58	00011880	CITY OF WATAUGA	WRES 07-2910-00
1991	29200 MAR 21	0	23.96	00011880	CITY OF WATAUGA	WRES 07-2920-00
Total for check number 195425			2,041.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195426						
1991	A305050	0	155.00	61871	CALEB COURTNEY	TCHS/EATON BASEBLL 4/
Total for check number 195426			155.00			
Check Number 195427						
1991	1186-11359	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/14/21
1991	1186-11980	0	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/12/21
1991	1186-12266	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/17/21
Total for check number 195427			250.00			
Check Number 195428						
4611	504534	0	250.00	78669	LYNETTE FIKAR	REF ICHOOSE 702479
Total for check number 195428			250.00			
Check Number 195429						
1991	A305059	0	155.00	73019	CHARLES L FISHER JR	TCHS/FRHS BASBLL 4/13
Total for check number 195429			155.00			
Check Number 195430						
1991	A287284	0	0.00	78666	MICHAEL NORMAN FORGET JR	FRHS/EATON BASBLL 4/9
Total for check number 195430			0.00			
Check Number 195431						
1991	A322879	0	90.00	57619	WALTER FREILING	CHS/BYRON BASBLL 4/6
Total for check number 195431			90.00			
Check Number 195432						
4611	ISMS MAR 21	0	40.00	67165	JEANETTE K FURGO	ISMS 3/4/21-4/1/21
Total for check number 195432			40.00			
Check Number 195433						
1991	A305051	0	155.00	58442	WILLAM B. GEE	TCHS/EATON BASBLL 4/6
Total for check number 195433			155.00			
Check Number 195434						
1991	A305053	0	90.00	60873	ZOROBABEL GOMEZ JR	TCHS/ARLINGTON BASBLL
Total for check number 195434			90.00			
Check Number 195435						
1991	71148	1	360.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR PROVIDES LABOR & MATERIAL @ CTIS. ITEM # VALVE, CURTIS ES50 VALVE REPLACEMENT KIT.
1991	71148	2	65.00	00007980	GREEN VALLEY COMPRESSOR LLC	ITEM # CHECK VALVE. ES50 CHECK VALVE
1991	71148	3	480.00	00007980	GREEN VALLEY COMPRESSOR LLC	ITEM # LABOR.
1991	71148	4	120.00	00007980	GREEN VALLEY COMPRESSOR LLC	ITEM # TRIP CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	71148	5	10.00	00007980	GREEN VALLEY COMPRESSOR LLC	ITEM # MILEAGE
Total for check number 195435			1,035.00			
Check Number 195436						
1991	A305061	0	155.00	78690	DANIELLE GUY	TCHS/FRHS BASBLL 4/13
Total for check number 195436			155.00			
Check Number 195437						
1991	0001	1	1,200.00	78516	ROBERTA DIANE HARPER	KELLER EXPERIENCE ADJUDICATOR
Total for check number 195437			1,200.00			
Check Number 195438						
1991	14029081	0	149.00	78655	HATCHING RESULTS, LLC	P LOWE 5/6-5/7/21
Total for check number 195438			149.00			
Check Number 195439						
1991	87228	1	359.94	78475	LITERACY RESOURCES, LLC	ITEM # 978-1-947260-28-3 BRIDGE THE GAP HEGGERTY INTERVENTION LESSONS QTY 6 59.99 EA
1991	87228	2	159.98	78475	LITERACY RESOURCES, LLC	ITEM # 978-1-947260-25-2 CONCIENCIA FONEMICA: PRIMARY 2020 SPANISH QTY 2 79.99 EA
1991	87228	3	41.59	78475	LITERACY RESOURCES, LLC	SHIPPING AND HANDLING 41.59
Total for check number 195439			561.51			
Check Number 195440						
7901	HB APR 21	0	200.00	78697	KRISTINE NANETTE HENNARD	HB 4/11/21-4/13/21
Total for check number 195440			200.00			
Check Number 195441						
1991	A307625	0	90.00	78583	DAVID HENNING	TCHS/KHS BASBLL 4/9/2
Total for check number 195441			90.00			
Check Number 195442						
1991	4973475	1	338.45	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1500 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DROP CLOTHS, SAW BLADES, DRILL BITS, SCREWS, NAILS, ADHESIVE, GLUE, PAINT, STAIN, LIGHT FIXTURES, WIRING, HARDWARE
1991	4973475	1	16.75	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1800 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO DRILLS, BATTERIES, SANDERS AND ROUTERS
1991	9214428	1	881.01	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1000**
Total for check number 195442			1,236.21			
Check Number 195443						
1991	1952021-0332	1	1,500.00	48238	INTEGRA REALTY RESOURCES FT WORTH	CONSULTATION AND APPRAISAL SERVICES ASSOCIATED WITH 318 KELLER PARKWAY, PROPERTY IN KELLER, TEXAS. SCOTT WREHE, CFO, TO OVERSEE, TO BE COMPLETED IN THE 2020-21 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195443			1,500.00			
Check Number 195444						
1991	0001	1	1,600.00	71902	CHERYL WILSON JANASAK	HS CHOIR ADJUDICATOR FULL DAY SPLIT BETWEEN ALL 4 HIGH SCHOOLS
Total for check number 195444			1,600.00			
Check Number 195445						
8651	14495	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 5000 GILDAN HEAVY COTTON T SHIRT BLACK
4611	14931	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	4 ADULT MEDIUM TSHIRTS CHARCOAL GREY YELLOW/GOLD PRINT
4611	14877	1	504.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN SOFTSTYLE T-SHIRTS
1991	14473	1	135.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM PLAQUE 10-1/2"X13" BLACK
1991	14365	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # 8X10 PLAQUE 5X7 PHOTO FRAME
1991	14878	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD TRACK MEDAL - CAT - R/W/B RIBBON
1991	14365	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # ENGRAVING PERPETUAL PLATE
1991	14473	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATE
1991	14878	2	330.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER TRACK MEDAL - CAT - R/W/B RIBBON
1991	14878	3	330.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE TRACK MEDAL - CAT - R/W/B RIBBON
Total for check number 195445			1,944.50			
Check Number 195446						
1991	30944	1	1,260.00	62864	KIMS KLOSET, LLC	BP10 - PORT & CO FLEECE BLANKET
Total for check number 195446			1,260.00			
Check Number 195447						
1991	A322895	0	155.00	59091	KEITH ALLEN KING	CHS/EATON SFTBLL 4/13
Total for check number 195447			155.00			
Check Number 195448						
4611	105	1	150.00	78657	FELIZITI JAZZMIN LANDIN	**\$150 DUE AT COMPLETION OF SERVICES**
Total for check number 195448			150.00			
Check Number 195449						
1991	A288108	0	90.00	46284	LEONARD LOPEZ	CHS/ARLINGTON MARTIN
Total for check number 195449			90.00			
Check Number 195450						
1991	A288103	0	90.00	56564	JOSEPH MCCOY	CHS/KHS BASBLL 4/9/21
Total for check number 195450			90.00			
Check Number 195451						
1991	A322880	0	90.00	72243	QUINN MCWILLIAMS	KHS/BYRON NEL BASBLL
Total for check number 195451			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195452						
4611	A305054	0	200.00	66764	JERRY MILLER	TCHS/BYRON NEL 4/9/21
Total for check number 195452			200.00			
Check Number 195453						
1991	28553	1	889.20	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 195453			889.20			
Check Number 195454						
1981	50462	0	132.00	78664	ANDRIAS PARRILHA	REF SWIM LESSON LUNA
Total for check number 195454			132.00			
Check Number 195455						
2401	26746994	1	491.71	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 195455			491.71			
Check Number 195456						
1991	1201527-1	3	3,779.80	54245	POCKET NURSE ENTERPRISES, INC.	11-81-4001-WH GERI NURSING SKILLS MANIKIN COMPLETE
Total for check number 195456			3,779.80			
Check Number 195457						
1991	RWP-5022512	1	991.07	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR TCRWP SERVICES \$32,100 (\$29,100 STAFF - \$3,000 ADMINISTRATORS)
Total for check number 195457			991.07			
Check Number 195458						
8651	503582	0	5.00	78660	SUZANNE RICHARDSON	REF HONOR SOC ZOEY
Total for check number 195458			5.00			
Check Number 195459						
1991	A305058	0	155.00	60288	COREY ROBERTS	TCHS/BYRON NEL SFTBLL
Total for check number 195459			155.00			
Check Number 195460						
4611	001369	1	224.81	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$250.00** CANDY AND SNACK LIKE ITEMS
Total for check number 195460			224.81			
Check Number 195461						
1991	000000000019	1	1,100.00	55889	PFA SPORTS, LLC	SELECT ROYAL BALLS
Total for check number 195461			1,100.00			
Check Number 195462						
1991	KCAL JUL 21	1	300.00	78692	SOLAR CAR CHALLENGE FOUNDATION	TEAM REGISTRATION
1991	KCAL JUL 21	2	400.00	78692	SOLAR CAR CHALLENGE FOUNDATION	AWARDS BANQUET
Total for check number 195462			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195463						
2401	HUTCHING	0	170.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	T HUTCHING 6/20-6/22
2401	SOLLENBERGER	0	170.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	SOLLENBERGER6/20-6/22
2401	POWELL6/20/2	0	170.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	T POWELL 6/20-6/22/21
2401	SANIEI	0	170.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	P SANIEI 6/20-6/22/21
Total for check number 195463			680.00			
Check Number 195464						
1991	913261	1	89.95	00001677	TEACHER'S TOOLS INC	(5) LER1960 24" HAND POINTERS-SET OF 3
1991	913261	2	49.95	00001677	TEACHER'S TOOLS INC	(5) TCR77210 MAGNETIC POLKA DOT CARDS
1991	913261	3	15.00	00001677	TEACHER'S TOOLS INC	FREIGHT
Total for check number 195464			154.90			
Check Number 195466						
6801	25525A1-IN	1	1,183.00	49763	TECHNOLOGY FOR EDUCATION LLC	12 STRAND OM4 INTERLOCK-ARMOR FIBER INDOOR/OUTDOOR
6801	25525C1-IN	1	600.00	49763	TECHNOLOGY FOR EDUCATION LLC	LIFT RENTAL
6801	25525B1-IN	1	600.00	49763	TECHNOLOGY FOR EDUCATION LLC	LIFT RENTAL
6801	T101782-IN	1	4,952.95	49763	TECHNOLOGY FOR EDUCATION LLC	PART # AP8962; RACK PDU 2G, SWITCHED, ZEROU, 20A, 208V 3PH, (24) 5-20R.
6801	25525D1-IN	1	1,500.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525B1-IN	2	570.00	49763	TECHNOLOGY FOR EDUCATION LLC	ADDED CAT 6A DATA DROPS
6801	25525A1-IN	2	2,595.50	49763	TECHNOLOGY FOR EDUCATION LLC	12 STRAND OM4 INTERLOCK-ARMOR FIBER
6801	T101782-IN	2	26.50	49763	TECHNOLOGY FOR EDUCATION LLC	FREIGHT; SHIPPING & HANDLING.
6801	25525D1-IN	2	855.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525C1-IN	2	570.00	49763	TECHNOLOGY FOR EDUCATION LLC	ADDED CAT 6A DATA DROPS
6801	25525B1-IN	3	56.25	49763	TECHNOLOGY FOR EDUCATION LLC	EXTERIOR WALL PENETRATIONS
6801	25525D1-IN	3	285.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525C1-IN	3	112.50	49763	TECHNOLOGY FOR EDUCATION LLC	EXTERIOR WALL PENETRATIONS
6801	25525C1-IN	4	281.25	49763	TECHNOLOGY FOR EDUCATION LLC	MOUNTING OF AP'S AND ANTENNA'S
6801	25525B1-IN	4	318.75	49763	TECHNOLOGY FOR EDUCATION LLC	PATCH PANEL 24 PORT 110
6801	25525D1-IN	4	855.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525C1-IN	5	124.83	49763	TECHNOLOGY FOR EDUCATION LLC	CONDUITS, CONNECTORS AND INSTALLATION HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	25525D1-IN	5	7,410.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	6	3,000.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	7	1,140.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	8	4,800.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	9	8,700.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	10	855.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	11	285.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	12	570.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	13	2,565.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	14	285.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	15	3,420.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	16	1,425.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	17	1,200.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	18	285.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	19	1,995.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	20	900.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	21	2,850.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	22	1,200.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	23	2,520.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	24	1,960.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	25	560.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
6801	25525D1-IN	26	280.00	49763	TECHNOLOGY FOR EDUCATION LLC	WAP DROPS/CABLES
Total for check number 195466			63,691.53			
Check Number 195467						
4611	3172	1	280.00	78683	ORA BELINDA HENRY	PRESENTER FOR AN ON CAMPUS FIELD TRIP
Total for check number 195467			280.00			
Check Number 195468						
1991	A287221	0	90.00	69086	DAVID TRICE	FRHS/TCHS BASBLL 4/13
Total for check number 195468			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195469						
1991	A305332	0	155.00	47574	BRYAN T WATSON	TCHS/KHS SFTBLL 3/17/
Total for check number 195469			155.00			
Check Number 195470						
4611	100	1	150.00	78623	MELISSA WRIGHT	*DO NOT EXCEED \$150**
Total for check number 195470			150.00			
Check Number 195471						
1991	A288002	0	90.00	72118	IRAION YOUNG	FRHS/TCHS BASBLL 4/13
Total for check number 195471			90.00			
Check Number V179742						
1991	MUGG 21/22	0	111.33	56237	AMERICAN SCHOOL COUNSELOR ASSOC	5/12/21-5/11/22
1991	MUGG 21/22	0	17.67	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MBR KRISTINA MUGG
Total for check number V179742			129.00			
Check Number V179743						
1991	AE39850802	1	598.00	00005868	APPLE INC	PYL92LL/A: 10.2 INCH IPAD WIFI 32GB - SPACE GRAY FOR ASSISTANT PRINCIPALS OLIVER MUJICA AND KIM PAUL
1991	AE31738372	2	178.00	00005868	APPLE INC	MK0C2AM/A: APPLE PENCIL 1ST GENERATION FOR ASSISTANT PRINCIPALS OLIVER MUJICA AND KIM PAUL
1991	AE39850802	3	299.00	00005868	APPLE INC	PYL92LL/A: PERSONALIZED 10.2 IPAD WIFI 32GB- SPACE GRAY FOR COUNSELOR KRISTINA MUGG
1991	AE31738372	4	89.00	00005868	APPLE INC	MK0C2AM/A: APPLE PENCIL 1ST GENERATION FOR COUNSELOR KRISTINA MUGG
Total for check number V179743			1,164.00			
Check Number V179744						
4611	135881	1	569.40	62814	RECOGNITION, INC	ATHLETICS-BLACK/OLD GOLD KNOTTED
4611	135881	2	56.94	62814	RECOGNITION, INC	ATHLETICS HONOR CORD SHIPPING
4611	135881	3	59.80	62814	RECOGNITION, INC	UIL ACADEMICS-BLACK/GOLD/WHITE BRAIDED
4611	135881	4	5.98	62814	RECOGNITION, INC	UIL ACADEMICS SHIPPING
4611	135881	5	21.90	62814	RECOGNITION, INC	YEARBOOK-BLACK/WHITE KNOTTED
4611	135881	6	2.19	62814	RECOGNITION, INC	YEARBOOK SHIPPING
4611	135881	7	32.85	62814	RECOGNITION, INC	BPA-RED/ROYAL BLUE KNOTTED
4611	135881	8	3.29	62814	RECOGNITION, INC	BPA SHIPPING
8651	135881	9	24.50	62814	RECOGNITION, INC	SUN DANCERS-PINK/BLACK BRAIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	135881	9	24.50	62814	RECOGNITION, INC	SUN DANCERS-PINK/BLACK BRAIDED
8651	135881	10	2.45	62814	RECOGNITION, INC	SUN DANCER SHIPPING
4611	135881	10	2.45	62814	RECOGNITION, INC	SUN DANCER SHIPPING
4611	135881	11	74.75	62814	RECOGNITION, INC	WORLD LANGUAGE- RED/PURPLE/GOLD BRAIDED
4611	135881	12	7.48	62814	RECOGNITION, INC	WORLD LANGUAGE SHIPPING
4611	135881	13	65.70	62814	RECOGNITION, INC	CHEERLEADERS-LIGHT BLUE/MAIZE KNOTTED
4611	135881	14	6.57	62814	RECOGNITION, INC	CHEERLEADERS SHIPPING
4611	135881	15	89.70	62814	RECOGNITION, INC	CHOIR-PINK/BLACK/GOLD BRAIDED
4611	135881	16	8.97	62814	RECOGNITION, INC	CHOIR SHIPPING
4611	135881	17	76.65	62814	RECOGNITION, INC	DANCE CLASS-LILAC/BLACK KNOTTED
4611	135881	18	7.66	62814	RECOGNITION, INC	DANCE SHIPPING
8651	135881	19	116.00	62814	RECOGNITION, INC	STUCO OFFICER-WHITE/SILVER/WHITE KNOTTED
8651	135881	20	11.60	62814	RECOGNITION, INC	STUCCO SHIPPING
4611	135881	21	98.00	62814	RECOGNITION, INC	WRITING CENTER-PURPLE/WHITE BRAIDED
4611	135881	22	9.80	62814	RECOGNITION, INC	WRITING CENTER SHIPPING
8651	135881	23	109.50	62814	RECOGNITION, INC	COMMUNITY SERVICE/GREEN CORD- KELLY GREEN/KELLY GREEN KNOTTED
8651	135881	24	10.95	62814	RECOGNITION, INC	GREEN CORD SHIPPING
8651	135881	25	149.50	62814	RECOGNITION, INC	HOSA-MAROON/NAVY/WHITE BRAIDED
8651	135881	26	14.95	62814	RECOGNITION, INC	HOSA SHIPPING
8651	135881	27	120.45	62814	RECOGNITION, INC	STUCO MEMBERS- WHITE/WHITE/WHITE KNOTTED
8651	135881	28	12.05	62814	RECOGNITION, INC	STUCCO SHIPPING
8651	135881	29	131.40	62814	RECOGNITION, INC	CIRCLE OF FRIENDS-LIGHT BLUE/LIGHT BLUE KNOTTED
8651	135881	30	13.14	62814	RECOGNITION, INC	CIRCLE OF FRIENDS SHIPPING
8651	135881	31	174.00	62814	RECOGNITION, INC	STRAY CATS-OLD GOLD/SILVER/BLACK KNOTTED
8651	135881	32	17.40	62814	RECOGNITION, INC	STRAY CATS SHIPPING
4611	135881	33	175.20	62814	RECOGNITION, INC	DRAMA CLUB-ROYAL BLUE/OLD GOLD KNOTTED
4611	135881	34	17.52	62814	RECOGNITION, INC	DRAMA CLUB SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	135881	35	333.50	62814	RECOGNITION, INC	BAND-BLACK/BLACK/OLD GOLD
8651	135881	36	33.35	62814	RECOGNITION, INC	BAND SHIPPING
Total for check number V179744			2,692.04			
Check Number V179745						
1991	153757	1	411.99	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST USE BARCODE RANGE 12692180-12692400
1991	153757	2	16.47	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING FEE USE BARCODE RANGE 12692180-12692400
Total for check number V179745			428.46			
Check Number V179746						
8671	845460	0	378.10	00023231	DECOTY COFFEE COMPANY	CRMR TEA COFFEE SUGAR
Total for check number V179746			378.10			
Check Number V179747						
1991	6934889	1	514.27	00001096	DEMCO, INC.	W13757010 COLIBRI BOOK COVERS SMALL
1991	6934889	2	7.29	00001096	DEMCO, INC.	WG16471160 REDDI CORNER CLEAR
1991	6934889	3	9.48	00001096	DEMCO, INC.	WG16471060 BOOK REPAIR WINGS CLEAR
1991	6934889	4	29.27	00001096	DEMCO, INC.	SHIPPING
Total for check number V179747			560.31			
Check Number V179749						
1991	SO-72685	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72701	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72688	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72689	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72690	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72691	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72692	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1991	SO-72693	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1991	SO-72694	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72695	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1991	SO-72707	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1991	SO-72697	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72687	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72700	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72696	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1991	SO-72702	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72703	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72704	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72706	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72668	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72679	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72708	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72709	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72710	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72711	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-72712	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72699	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72686	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72677	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72684	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72698	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
4611	SO-72671	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
4611	SO-72673	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
4611	SO-72670	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-72678	2	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRSAT TVMS
Total for check number V179749			3,515.00			
Check Number V179750						
1991	RVCE00301555	1	11,500.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDED EMERGENCY 300 TON AIR CHILLER RENTAL TO ISMS FROM 2-23-21 TO 3-22-21 UNTIL A REPLACEMENT ARRIVES.
1991	RVCE00299502	2	11,500.00	47167	ENTECH SALES AND SERVICE, INC.	CONTINUING 300 TON AIR CHILLER RENTAL AT ISMS FROM 3-23-21 TO 4-22-21.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	RVCE00299502	3	3,375.00	47167	ENTECH SALES AND SERVICE, INC.	INSTALLATION & DELIVERY CHARGE
Total for check number V179750			26,375.00			
Check Number V179751						
1991	785924	3	35.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AN ACQUAINTANCE WITH DARK
1991	785924	6	31.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AFRICA IS MY HOME : A CHI
1991	785924	7	0.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ALL OUT : THE NO LONGER-S
1991	785924	8	0.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	MUSIC FROM ANOTHER WORLD
1991	785924	9	0.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OUT NOW : QUEER WE GO AGAIN
1991	785924	10	0.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE RIGHT SIDE OF HISTORY
1991	785924	12	0.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE STONEWALL RIOTS
1991	785924	13	0.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	UNDERSTANDING GENDER
Total for check number V179751			66.88			
Check Number V179752						
1991	10496581-00	1	70.54	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 AT GSG FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO INK, PAPER, AND VINYL
1991	10497236-00	1	-15.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$2000 AT GSG FOR SUPPLIES TO INCLUDE BUT NOT LIMITED TO INK, PAPER, AND VINYL
Total for check number V179752			55.54			
Check Number V179753						
4611	37921788	1	39.99	49268	HAL LEONARD LLC	ITEM 35001684 SHW A BARNYARD MOOSICAL BK/CD
4611	37921788	2	49.99	49268	HAL LEONARD LLC	ITEM #157996 EXART ELFLANDIA P/A CD
4611	37921788	99	4.20	49268	HAL LEONARD LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179753			94.18			
Check Number V179754						
1991	CNIN302911IO	1	944.42	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V179754			944.42			
Check Number V179755						
1991	FTWINV003285	1	21.58	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003285	1	290.42	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179755			312.00			
Check Number V179756						
1991	1797065	1	44.10	00017083	JONES SCHOOL SUPPLY CO, INC	READING NECK RIBBON .875 INCHES. 5002READ WITH CLIP
1991	1797065	2	89.60	00017083	JONES SCHOOL SUPPLY CO, INC	DT290BZ, VICTORY TORCH BRONZE MEDAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1797065	3	62.72	00017083	JONES SCHOOL SUPPLY CO, INC	DT290GO VICTORY TORCH GOLD MEDAL
1991	1797065	4	49.28	00017083	JONES SCHOOL SUPPLY CO, INC	DT290SL VICTORY MEDAL SILVER MEDAL
1991	1797065	5	119.50	00017083	JONES SCHOOL SUPPLY CO, INC	GT220 READERS ARE LEADERS GLITTER TAGZ
1991	1797065	6	18.26	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING IS \$18.26
Total for check number V179756			383.46			
Check Number V179757						
1991	9001471825	0	385.00	54880	NASSP	VRMSMBR7/1/21-6/30/22
Total for check number V179757			385.00			
Check Number V179758						
1991	166257891001	1	30.08	00003196	OFFICE DEPOT, INC.	536373 CLOROX DISINFECTING WIPES, 7"X8", FRSESH SCENT, 75 WIPES PER TUB, BOX OF 6 TUBS
1991	166257891001	2	20.38	00003196	OFFICE DEPOT, INC.	666743 POST-IT NOTES, 3"X5", JAIPUR COLOR COLLECTION, PACK OF 5 PADS
1991	166257891001	3	4.90	00003196	OFFICE DEPOT, INC.	810838 OFFICE DEPOT BRAND FILE FOLDERS, 1/3 CUT, LETTER SIZE, 30% RECYCLED, MANILA , PACK OF 100 FOLDERS
Total for check number V179758			55.36			
Check Number V179759						
1991	3902189-00	1	4,479.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54119 AED PADS ADULT G3 PLUS CS
Total for check number V179759			4,479.84			
Check Number V179760						
1991	0833019-IN	1	2,673.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87118 ZOLL PLUS PEDIATRIC PADS
Total for check number V179760			2,673.00			
Check Number V179761						
1991	354457	0	125.00	00007632	TASBO	WKSHP DBROKENBUSH5/13
1991	354545	0	125.00	00007632	TASBO	WKSH KCAVANAGH 5/13
Total for check number V179761			250.00			
Check Number V179762						
1991	1017382-00	1	137.18	57928	THE BURMAX COMPANY, INC.	SNS606SLV SNS PROFESSIONAL POP-UP FOLD 5X11 SILVER
1991	1017382-00	2	4.10	57928	THE BURMAX COMPANY, INC.	SE-2042 SATIN EDGE NONSLIP SLANT TIP TWEEZER
1991	1017382-00	3	48.31	57928	THE BURMAX COMPANY, INC.	TOW-8-BK SOFT N STYLE TERRY TOWEL 2-1/4LB 15X25 BLACK
1991	1017382-00	4	64.98	57928	THE BURMAX COMPANY, INC.	4022 SALONCHIC TEFLON MULTI-PURPOSE CAPE-JETSET BLK
1991	1017382-00	5	7.52	57928	THE BURMAX COMPANY, INC.	5 B30 SOFT N SYLE COLORING BO TLE W/BLK MULT ANGLE TOP
1991	1017382-00	6	15.05	57928	THE BURMAX COMPANY, INC.	B26 SNS 2OZ BOTTLE W/SCALES AND FLIP TOP CAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1017382-00	7	5.70	57928	THE BURMAX COMPANY, INC.	BI-CSP BEAUTY INSCO COSMETIC SPATULAS-12PK
1991	1017382-00	8	20.52	57928	THE BURMAX COMPANY, INC.	FSC369 FANTASEA 12 ML/.41 OZ
1991	1017382-00	9	27.51	57928	THE BURMAX COMPANY, INC.	FSC540 FANTASEA SMALL 2" COTTON ROUNDS 80/BAG
1991	1017382-00	10	11.17	57928	THE BURMAX COMPANY, INC.	FSC501 FANTASEA COTTON COIL 40FT PER BAG
1991	1017382-00	11	80.00	57928	THE BURMAX COMPANY, INC.	CU-15904 CUCCIOPRO ODORLESS ACRYLIC KIT-STATE BRD
1991	1017382-00	12	138.40	57928	THE BURMAX COMPANY, INC.	CU-150-- CUCCIOPRO ODORLESS ACRYLIC KIT-BASIC
1991	1017382-00	14	3.12	57928	THE BURMAX COMPANY, INC.	DL-C277 DL PRO CURVED TIP NATURAL NAIL TIPS 20PK
1991	1017382-00	15	4.79	57928	THE BURMAX COMPANY, INC.	DL-C224 DL PRO 2 GRAM NAIL GLUE CLEAR
1991	1017382-00	16	60.72	57928	THE BURMAX COMPANY, INC.	DL-C901 INTERMEDIATE ODORLESS ACRYLIC TOOL KIT
1991	1017382-00	17	24.32	57928	THE BURMAX COMPANY, INC.	DL-C29 DL PRO 150 GRIT WHITE BUFFING BLOCK
1991	1017382-00	18	6.84	57928	THE BURMAX COMPANY, INC.	DL-C28 DL PRO ZEBRA NAIL FILE
1991	1017382-00	19	6.61	57928	THE BURMAX COMPANY, INC.	FSC703 FANTASEA LIP & BROW NONWOEVEN STRIPS 100 PK
1991	1017382-00	20	3.65	57928	THE BURMAX COMPANY, INC.	FSC296 FANTASEA FINE MIST SPRAY BOTTLE 2.5OZ
1991	1017382-00	21	50.16	57928	THE BURMAX COMPANY, INC.	FSC441 FANTASEA GLAMOUR LASHES FULL LASH SET-FLIRT
1991	1017382-00	22	37.60	57928	THE BURMAX COMPANY, INC.	AD240454 ARDELL FASHION LASH STARTER KIT #110
1991	1017382-00	24	9.58	57928	THE BURMAX COMPANY, INC.	782 SOFT N STYLE 2' COLOR BRUSH
1991	1017382-00	25	13.84	57928	THE BURMAX COMPANY, INC.	148P HAND RX HAND SANITIZER
1991	1017382-00	26	712.36	57928	THE BURMAX COMPANY, INC.	KB-100 KB INNOVATIONS MANNEQUIN HOLDER WIDE
1991	1017382-00	27	154.14	57928	THE BURMAX COMPANY, INC.	02578000 CLAIROL BASIC WHITE 2 LIGHTENER 32 OZ TUB
1991	1017382-00	28	16.00	57928	THE BURMAX COMPANY, INC.	C01P-01050EA CHEMCO PRONAIL MANGO HAND & BODY LOTION
1991	1017382-00	30	35.25	57928	THE BURMAX COMPANY, INC.	DL-C165 DL PRO 32 PC WHITE BUFFING BLOCK DISPLAY
1991	1017382-00	31	48.83	57928	THE BURMAX COMPANY, INC.	DL-C112 DL PRO FRENCH NAIL TIP KIT-300 PC
1991	1017382-00	32	81.92	57928	THE BURMAX COMPANY, INC.	43310-CS GRAHAM SANEK NECK STRPS 60/PK 48PK/CS
1991	1017382-00	33	31.58	57928	THE BURMAX COMPANY, INC.	A4521 ANDIS T-OUTLINER TRIMMER BLADE FOR GTO 1/125
1991	1017382-00	34	26.44	57928	THE BURMAX COMPANY, INC.	1006 WAHL TAPER BLADE STEEL FOR 8100 8255 8400 WHITE

Total for check number V179762

1,888.19

Check Number V179763

1991	912388275	2	57.78	68302	VARSITY BRANDS HOLDING COMPANY INC.	PREMIUM LAEREL RESISTOR - LIGHT 1333879
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179763			57.78			
Check Number V179764						
1991	129954	1	322.73	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	129936	1	598.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179764			920.73			
Check Date 4/22/2021						
Check Number 195472						
1991	20210222B	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1500** KISD PIANO TUNING & REPAIR
1991	20210311A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1500** KISD PIANO TUNING & REPAIR
1991	20210303A	1	90.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1500** KISD PIANO TUNING & REPAIR
Total for check number 195472			270.00			
Check Number 195477						
4901	1MX9LW9YRQC9	1	10.94	55725	AMAZON CAPITAL SERVICES, INC	B082H9GQTS Byzee Bee Kind Sticker, Cute Vinyl Car or Laptop be Kind Decal, Quality Graphic
8651	1R4J1XCJYC96	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q1KYH4M LISUEYNE Women's Two Pieces Blazer Office Lady Suit Set Work Blazer Jacket and Pant (Red, xx_l)
4611	17LGWJFCV937	1	27.29	55725	AMAZON CAPITAL SERVICES, INC	B07V3F2TKL Valuetoner Compatible Toner Cartridge Replacement for HP 80A CF280A 80X CF280X 05A CE505A to use with Laserjet Pro 400 M401n, M401dn, M401dne, MFP M425dn, M425dw,Laserjet P2055DN Printer (2 Black)
4611	1TCMC4LKTXP	1	27.76	55725	AMAZON CAPITAL SERVICES, INC	B01N1U85M1 flic-flac 48PCS 8 x 12 inches (20 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (20cm 30cm, 48pcs)
4611	1RPTF1GM7FHM	1	787.00	55725	AMAZON CAPITAL SERVICES, INC	B074JHQ8M3 Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic [amp] Adjustable Mic Boom for PC, Mac [amp] Tablets, Perfect for Classroom, Home or Office (AC-5002A)
4611	1V7XQHNL4GKQ	1	249.41	55725	AMAZON CAPITAL SERVICES, INC	B00FXRN4LC IRIS Letter Size Portable Wing-Lid File Box with Handles, 4 Pack, Black
4611	1X4Y4MTG66CF	1	219.95	55725	AMAZON CAPITAL SERVICES, INC	B083GGQ82T IRIS USA TB-56 Stack [amp] Pull Storage Box, 27 Qt, Pearl, 6 Count
4611	1RNLWFJ6LQCX	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B00169TB22 Sennelier D'artigny Oil Pastel Sprayfix 400ml
4611	1R4J1XCJ7CK6	1	3.49	55725	AMAZON CAPITAL SERVICES, INC	B08BGC6LR8 Softsoap Liquid Hand Soap Refill, fresh,citrus, 32 Fl Oz
4611	19663JMCRWLW	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07RM17WL2 Stainless Steel Folding Scissors Portable Foldable Travel Scissors (M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	17MCKQ7R1Q4P	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07TW9T8JW Rechargeable AA Batteries with Charger, POWEROWL 8 Pack of 2800mAh High Capacity Low Self Discharge Ni-MH Double A Batteries with Smart 8 Bay Battery Charger (USB Fast Charging, Independent Slot)
4611	19663JMCT3QD	1	7.65	55725	AMAZON CAPITAL SERVICES, INC	B08L791PY5 10 Pcs Music Note Gold Balloons Foil Balloons Mylar Balloons Happy Birthday Balloons Banner Music Balloons Use for
4611	1C3GL49JQ1KQ	1	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08L73N5XG Gold Music Medals Trophy Champion Participant Award Prize with Neck Ribbons (Pack of 10)
4611	1FT1FT7KC9QM	1	8.83	55725	AMAZON CAPITAL SERVICES, INC	B08BFY43T5 Softsoap Liquid Hand Soap, Aquarium Series - 16.9 fluid ounces (4 Pack)
4611	1V7XQHLPN79F	1	215.34	55725	AMAZON CAPITAL SERVICES, INC	B01N52CQ2O Lock-Jaw OLY 2 Olympic Barbell Collar (Black)
4611	1X43JLMW976K	1	1,566.00	55725	AMAZON CAPITAL SERVICES, INC	B074JHQ8M3 Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic [amp] Adjustable
4611	11PXNPH631R7	1	27.99	55725	AMAZON CAPITAL SERVICES, INC	B081YNQ9RV Elitehood Ipad Tripod Stand, Height Adjustable iPad Stand Holder [amp] iPad Floor Stand with 360° Rotating iPad Tripod
1991	1K94MFKFWHQH	1	119.90	55725	AMAZON CAPITAL SERVICES, INC	B08RDD3DDX Rcanedny 15 Pieces Graduation Honor Cord Braided Honor Cords with Tassels for Graduation Students (Red Blue and White)
1991	1MLMXXJ9G3Y3	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	B004PICKDS The Storymatic Classic - 540 Unique Cards - Tell Stories, Play Games, Make Art, and More - Includes Booklet with Prompts,
1991	1LXQF3RVHF4J	1	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0834M8KM3 7x5ft The Great Gatsby Photography Backdrop Roaring 20's 20s Themed Backdrop Vintage Dance Black Gold Art Event Decoration
1991	1KPTMHHRQPG	1	199.00	55725	AMAZON CAPITAL SERVICES, INC	B01NBEGR1L Alesis TransActive Wireless II 50W Portable Rechargeable Bluetooth Speaker with Light Show, Telescoping Handle, USB Charge Port and Microphone
1991	1MKFPL9RJ3PN	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0843MSWR3 Logitech MK735 Performance Wireless Keyboard [amp] Mouse Combo
1991	1MTLWXWJ4R9Y	1	98.85	55725	AMAZON CAPITAL SERVICES, INC	B000X1HEVY Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2"
1991	1K1TV171WTY6	1	611.91	55725	AMAZON CAPITAL SERVICES, INC	B07NP22Q3R Energizer AA Max Alkaline E91 Batteries Made in USA - Expiration 12/2024 or Later - 144 Count (144)
1991	1M446VWQC9LR	1	12.46	55725	AMAZON CAPITAL SERVICES, INC	1569768196 Simeon's Story: An Eyewitness Account of the Kidnapping of Emmett Till

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LYFKXQ49JCD	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08DSTC1NS Women in Black History Month Decorations (Women Black History Month Posters) Maya Angelou Poster, Rosa Parks Poster, Michelle
1991	1MH76XC13FKD	1	22.02	55725	AMAZON CAPITAL SERVICES, INC	B0013DQY4O Duracell PC2400 Procell AAA, 24 Count (Pack of 1)
1991	1THTPF3QKQCV	1	8.94	55725	AMAZON CAPITAL SERVICES, INC	B00X4TV8Y6 2 Pack Sharpie 44101 Sharpie Magnum Permanent Marker Black
1991	1THTPF3QGYXK	1	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07ZZCL1NF Arteza Dry Erase Markers for Glass Boards Pack of 10 Unique Colors with Low-Odor Ink, Erasable Window Markers, Office
1991	1R4J1XCJ3KDM	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07V4HLKPX FLAGBURG American Flag 6x10 Ft US Flag, Long Lasting USA Flags with Embroidered Stars, Sewn Stripes and Brass Grommets. Vibrant Color, UV Fade Resistant, Heavy Duty Nylon for Outdoor Indoor Use
1991	1QTFJYNVMMQ4	1	389.98	55725	AMAZON CAPITAL SERVICES, INC	B07SX1VZNW Digital Kitchen Timer Magnetic Loud Alarm Clock, Large LCD Screen Silent / Beeping Multi-Function for Teachers Kids, Black
1991	1R4J1XCJV99H	1	44.85	55725	AMAZON CAPITAL SERVICES, INC	B07Z4KCBMJ Beethoven Bird 12-Pack Outdoor Pickleball Balls
1991	1R4J1XCJX1H3	1	141.09	55725	AMAZON CAPITAL SERVICES, INC	B01LBTB11A nuLOOM Maris Triangles Area Rug, 8' x 10', Multi
1991	1VDG69QN1NWC	1	5.77	55725	AMAZON CAPITAL SERVICES, INC	1459810007 Chick: Lister (Orca Currents)
1991	1RPTF1GMTNPJ	1	245.80	55725	AMAZON CAPITAL SERVICES, INC	B005D1OWLE LimoStudio Photo Video Chromakey Green Screen Background Support System with 10' x 20' Green Muslin Backdrop 660W Bulb Umbrella
1991	1TDTQKVXPYG7	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	1944599169 Speaking In Tears: The Poetry In Grief
1991	1QCHWGCXLNRK	1	20.90	55725	AMAZON CAPITAL SERVICES, INC	B075WBZGSZ H-Partner Sensory Fidget Toys Bundle - Fidget Chain, Infinity Cube, DNA Stress Relief Balls, Liquid Motion Timer, Fidget Toy
1991	1XFMWCMJP7R3	1	49.75	55725	AMAZON CAPITAL SERVICES, INC	B07CZ32YL1 100 Gold Cellophane Bags with Twist Ties for Baby Shower Boy Favor Goodie Bags in Polka Dot, Stripes and Chevron Design
1991	1W7R69DMDK47	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	1540692922 Learn German With Stories: Zurück in Zürich - 10 Short Stories For Beginners (Dino lernt Deutsch) (German Edition)
1991	1W7R69DMFP6V	1	17.00	55725	AMAZON CAPITAL SERVICES, INC	B00GG0RLSM Learning Resources New Sprouts Garden Fresh Salad Set
1991	1Y4HLN7X6XM4	1	316.58	55725	AMAZON CAPITAL SERVICES, INC	B07MNG5Q7M PETAFL0P 12x18 Frame, Picture Poster Frame, Classic Black Design for 12 x 18 Picture Poster Wall Display, 4 Pack
1991	1Y4HLN7XCTXD	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TDWS2SF Reward Stickers for Kids by Sweetzer [amp] Orange - 1000 Stickers, 8 Assorted Designs,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	131CVDTRTRTPP	1	67.95	55725	AMAZON CAPITAL SERVICES, INC	B08W47JDW6 16 Pieces 2021 Graduation Tassels Graduation Cap Tassel with 2021 Year Academic Charm Ceremonies Accessories Graduation Tassel Gold Date Pendants Decorations for Graduation Cap Souvenir Party Supplies
1991	131CVDRTQDGW	1	20.02	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1991	143LWCMGFMJK	1	99.90	55725	AMAZON CAPITAL SERVICES, INC	B08BYXG1K8 mystcare Kids Disposable Face Mask 5-12 Years Old 50 Pack 3-Layer Breathable Filter Safety Face Masks for Kids Children
1991	17LGWJFCM96K	1	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07VLSGX7 ZEYAR Highlighter, Pastel Colors Chisel Tip Marker Pen, Assorted Colors, Water Based, Quick Dry (6 Macaron Colors)
1991	16LQPQH9FJ4N	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B073PD522F DIY Tissue Paper Tassels Party Decoration Supplies Sets 15 PCS Tassel Garland Banner for Birthday Party Bridal Shower
1991	146RXNN6F1TQ	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B087Z5WDJ2 Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite
1991	16W4NLCYCJ7H	1	125.00	55725	AMAZON CAPITAL SERVICES, INC	B00D6NPL4S Playlearn Sensory LED Bubble Tube - Fake Fish"Tank" - Floor Lamp with 7 Changing Light Colors - Stimulating Home and Office Décor (3.3 Ft Bubble Tube)
1991	146RXNN646GY	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B0843MSWR3 Logitech MK735 Performance Wireless Keyboard [amp] Mouse Combo
1991	19663JMCQQ7X	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07GNDT7R3 BigOtters Engraved Inspirational Stones, 25 Different Words Encouragement Stones Amulets Gift Stones for Friends and Family
1991	19663JMCYC6Y	1	29.80	55725	AMAZON CAPITAL SERVICES, INC	B004GC6KB6 Medline - NON23325 Medical Exam Table Paper, Crepe Table Paper, 21 inches x 125 feet, Case of 12 Rolls
1991	19CW3PN613K7	1	4.91	55725	AMAZON CAPITAL SERVICES, INC	B000J0C3ZQ Hammermill Printer Paper, Fore Multipurpose 24 lb Copy Paper, 8.5 x 11 - 1 Ream (500 Sheets) - 96 Bright, Made in the
1991	1GHXVK6WGQ4X	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-Touch, TZE2312PK, 1/2" (0.47") Standard Laminated P-Touch Tape, Black on White, Laminated for Indoor or
1991	1D4QXXQ9FJTN	1	10.89	55725	AMAZON CAPITAL SERVICES, INC	B01NCNLLWD Learning Resources Sight Word Swat a Sight Word Game, Home School, Visual, Tactile and Auditory Learning, Phonics Games, Easter
1991	1FM9XQNG9J9Q	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08FCZF5X4 Journal Planner Pen Set - 100 Colored Fine Point Markers Fine Tip Drawing Pens Porous Fineliner Pen for Note Taking Journaling

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1G3NG3XPH6R4	1	3.64	55725	AMAZON CAPITAL SERVICES, INC	B00006IZSI BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Red, 10-Count
1991	1G6F9RW7FPQ6	1	31.90	55725	AMAZON CAPITAL SERVICES, INC	B01FSYBQ9Q Spater Micro USB Short Sync Cable for Samsung, HTC, Motorola, Nokia, Android, and More, 7-Inch - Pack of 5 (Black)
1991	1GHXVK6WCJGV	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08SC2VMQL Blue Sky 2021-2022 Academic Year Teachers Weekly [amp] Monthly Lesson Planner, 8.5" x 11", Flexible Cover, Wirebound,
1991	1GHXVK6W6DW9	1	259.00	55725	AMAZON CAPITAL SERVICES, INC	B01M0IW3SQ Hot Wheels 24-Car Random Assortment Party Pack 2014 and Newer
1991	1D4QXXQ9MRVQ	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00V5DGA14 Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack
1991	1FM9XQNG1VNW	1	28.78	55725	AMAZON CAPITAL SERVICES, INC	B0012SNLJG Wilson NFL Super Grip Official Football
1991	1FM9XQNGFFKY	1	184.10	55725	AMAZON CAPITAL SERVICES, INC	B08S37TZQL Dry Erase Board for Kids, Ohuhu 12"X16" Magnetic Desktop Foldable Whiteboard Double-Sided Portable Mini Easel for
1991	1HKGKTMHM6VP	1	69.99	55725	AMAZON CAPITAL SERVICES, INC	B0843MSWR3 Logitech MK735 Performance Wireless Keyboard [amp] Mouse Combo
1991	1FT1FT7K699W	1	52.65	55725	AMAZON CAPITAL SERVICES, INC	B00DQT7ALE Big Joe Classic 98 Bean Bag Chair, 33"L x 33"W x 20"H, Flaming Red
1991	1FM9XQNGCCHH	1	3.98	55725	AMAZON CAPITAL SERVICES, INC	B071DSDKLJ Pilot Eraser for Frxion Dry Erase Marker (ELF02-10-W)
1991	1FM9XQNGM1RC	1	29.85	55725	AMAZON CAPITAL SERVICES, INC	B071ZBH6KZ Funcorn Toys Pull Back Car, 12 Pack Assorted Mini Plastic Vehicle Set, Pull Back Truck and Car Toys for Boys Kids Child
1991	1FM9XQNGGJLP	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WN1RV86 321Done To Do List Notepad - 50 Sheets (8.5" x 11") To-Do Checklist Tear Off Planning Pad, Large Letter-Size - Made in The USA
1991	1H9GWCKXJ7NH	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07KJ5ZG 2Fold Supply Stainless Steel Pencil Dispenser - For Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational,
1991	1G3NG3XP7VN6	1	35.70	55725	AMAZON CAPITAL SERVICES, INC	B07K1Y2ZJ6 Apple USB-C to SD Card Reader
1991	1FM9XQNG7N13	1	14.84	55725	AMAZON CAPITAL SERVICES, INC	0316519006 The Proudest Blue: A Story of Hijab and Family
4901	1MX9LW9YRQC9	2	73.01	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
4611	19663JMCT3QD	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08FH61MTP Gold Metallic Chrome Latex Balloons, 100 Pack 12 inch Round Helium Balloons for Wedding Graduation Anniversary Baby

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4611	1RNLWFJ6LQCX	2	14.59	55725	AMAZON CAPITAL SERVICES, INC	B07Z368DPY JARLINK Electric Pencil Sharpener, Heavy-Duty Battery Operated Pencil Sharpener for School Classroom Office, Auto Stop for No.2/Colored Pencils(6-8mm)
4611	1V7XQHNLN4GKQ	2	101.43	55725	AMAZON CAPITAL SERVICES, INC	B07ZPPPXYN Gydandir 32 Pack Self-Adhesive Index Card Pockets Top Open Crystal Clear Plastic Card Holder Suitable for Organizing and Protecting 3x5 Inches Index Cards, Business Cards, Photo, Label and Planner
4611	1C3GL49JQ1KQ	2	21.93	55725	AMAZON CAPITAL SERVICES, INC	B06Y4B5ZXH Teacher Created Resources (5485) Marquee You're a Star Awards
4611	1FT1FT7KC9QM	2	13.18	55725	AMAZON CAPITAL SERVICES, INC	B085V653L5 Germ-X Hand Sanitizer, Original, 32 Fl Oz (Pack of 4), 128 Fl Oz
4611	11PXNPH631R7	2	86.67	55725	AMAZON CAPITAL SERVICES, INC	B000061BOU Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard
1991	1LXQF3RVHF4J	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B001Q4HUNO BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 60-Count (GSM609-BLUE)
1991	1MH76XC13FKD	2	30.86	55725	AMAZON CAPITAL SERVICES, INC	B0035LCFNQ Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count
1991	1MTLWXWJ4R9Y	2	157.98	55725	AMAZON CAPITAL SERVICES, INC	B07TT3D7BG 50 Pack – High Density Lockdown Magnetic Strips for School lockdowns or Office Emergency Easy and Quick Way to Lock Door in an Event of a Lockdown or an Emergency.
1991	1M446VWQC9LR	2	9.91	55725	AMAZON CAPITAL SERVICES, INC	0679745580 In Cold Blood
1991	1VDG69QN1NWC	2	5.90	55725	AMAZON CAPITAL SERVICES, INC	0545852501 Guts
1991	1QTJYNVMMQ4	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B01GGDT41U ExcelMark Void Self Inking Rubber Stamp - Red Ink
1991	1QCHWGCXLNRK	2	100.77	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports and 6 Short USB Cables, White
1991	1THTPF3QKQCV	2	43.69	55725	AMAZON CAPITAL SERVICES, INC	B0861W3WFX COOFANDY Men's Rain Jacket with Hood Waterproof Lightweight Active Long Raincoat (Dark Grey, Large)
1991	1TDTQKVXPYG7	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	1492880639 Call Me Cockroach
1991	1THTPF3QGYXK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B013WCOP2A VicTsing MM057 2.4G Wireless Portable Mobile Mouse Optical Mice with USB Receiver, 5 Adjustable DPI Levels, 6 Buttons for
1991	1R4J1XCJ3KDM	2	55.98	55725	AMAZON CAPITAL SERVICES, INC	B07QYQ5R8K NuLink Texas State Flag 6x10 Ft Embroidered Stars Sewn Stripes Brass Grommets Flag 210D Oxford Nylon for Indoor Outdoor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1R4J1XCJX1H3	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07G5S8614 Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)
1991	1W7R69DMFP6V	2	186.99	55725	AMAZON CAPITAL SERVICES, INC	B072M2SB11 Melissa [amp] Doug Grocery Store
1991	1Y4HLN7XCTXD	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97
1991	1W7R69DMDK47	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	1533098840 Learn German With Stories: Walzer in Wien - 10 Short Stories For Beginners (Dino lernt Deutsch)
1991	131CVDRTQDGW	2	86.44	55725	AMAZON CAPITAL SERVICES, INC	B00BUUUGK Mac Sports WTC-111 Outdoor Utility Wagon, Solid Blue
1991	16LQPQH9FJ4N	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97
1991	16W4NLCYCJ7H	2	44.49	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1991	19663JMCQQ7X	2	263.96	55725	AMAZON CAPITAL SERVICES, INC	B07797MRC3 Ustellar 100W Exterior RGB LED Flood Lights Color Changing Led Waterproof Color Floodlight Dimmable Party Uplighting Landscape Wall Washer Lights Stage Lighting Halloween Decoration Outdoor
1991	19CW3PN613K7	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B003FST5IC Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274)
1991	1D4QXXQ9FJTN	2	10.85	55725	AMAZON CAPITAL SERVICES, INC	B001UY07K8 TREND enterprises, Inc. Prefixes [amp] Suffixes Bingo Game
1991	1FM9XQNG9J9Q	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGQZCXF EAONE 40 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Square Shape Board Wiper Erase Pens and Markers for
1991	1D4QXXQ9MRVQ	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GBR4XWH La Croqueta 1100Pcs 20 mm/0.78 Inch Diameter Sticky Back Coins Hook [amp] Loop Self Adhesive Dots Tapes (Total 550 pairs)
1991	1FM9XQNGCCHH	2	13.52	55725	AMAZON CAPITAL SERVICES, INC	B009QYH644 PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 7-Pack Pouch (31472)
1991	1FM9XQNG7N13	2	8.88	55725	AMAZON CAPITAL SERVICES, INC	1400314232 The World Needs Who You Were Made to Be
1991	1GHXVK6W6DW9	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08NDKWHWD Hot Wheels 2020 Bundle Set of 5 Police Cars Chevrolet Nissan BMW Lamborghini Volkswagen
1991	1FM9XQNG1VNW	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B07R6JR9G8 EliteGo Portable Soccer Goal Instant Pop Up Net Fiberglass Poles, Sets of 2 (Blue)

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1991	1FM9XQNGGJLP	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B07ND33XFH bloom daily planners Undated Daily Timed to-Do List Pad - Tear Off Planning Sheets - 6" x 9" - Color Blocking Marble
1991	1FM9XQNGM1RC	2	49.97	55725	AMAZON CAPITAL SERVICES, INC	B077QYB796 Singing Machine SML625BTBK Bluetooth CD+G Karaoke System Black
1991	1GHXVK6WGQ4X	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	160022556X Carson-Dellosa Key Education Nouns, Verbs, and Adjectives Photographic Learning Cards—K-Grade 5 Flashcard Set for
1991	1FT1FT7K699W	2	35.59	55725	AMAZON CAPITAL SERVICES, INC	B07X1JLVRK Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)
1991	1GHXVK6WCJGV	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B088PZZRPQ DECOMOMO Foldable Storage Bin Collapsible Sturdy Cationic Fabric Storage Basket Cube W/Handles (Black and White, Large -
1991	1G6F9RW7FPQ6	2	54.43	55725	AMAZON CAPITAL SERVICES, INC	B088R3MQR9 Sticky Easel Pads, UPGRADED Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 4 Pads, Super Sticky with 2 Strips of Adhesive
1991	1G3NG3XPH6R4	2	47.92	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
4901	1JX9WRW366JT	3	-39.96	55725	AMAZON CAPITAL SERVICES, INC	B07RDD7Q31 DBlosp Kinetic Desk Toys,Full Body Optical Illusion Spinner Ball,Gifts for Men,Women,Kids 1.5" Size (Silver)
4901	1MX9LW9YRQC9	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07RDD7Q31 DBlosp Kinetic Desk Toys,Full Body Optical Illusion Spinner Ball,Gifts for Men,Women,Kids 1.5" Size (Silver)
4611	1V7XQHNL4GKQ	3	34.88	55725	AMAZON CAPITAL SERVICES, INC	B0064PQOSC Dell 130-Watt 3-Prong AC Adapter with 6 ft Power Cord
4611	19663JMCT3QD	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q77KWKT Navy Blue Balloons 100 Pack - Dark Blue Balloons - Midnight Blue Metallic Balloons 12 Inch Birthday Garland Baby Shower
4611	1FT1FT7KC9QM	3	22.00	55725	AMAZON CAPITAL SERVICES, INC	B00RPOOVMM Swingline Stapler, NeXXt Series Wow, Desktop Stapler, 40 Sheet Capacity, Pink (55047023)
4611	1RNLWFJ6LQCX	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V5SH2XP Caydo 2 pieces 2 sizes Screen Printing Squeegee, 75 Durometer Wooden Ink Scraper for Screen Printing, 9.4 and 5.9 inch
4611	11PXNPH631R7	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y2Z29V2 Smartphone Video Microphone Kit with LED Light,Phone Holder,Tripod Vertical [amp] Horizontal Vlog YouTube Filmmaker Video
1991	1M446VWQC9LR	3	15.69	55725	AMAZON CAPITAL SERVICES, INC	1419702173 My Friend Dahmer

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1991	1MH76XC13FKD	3	133.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZT112GK WASING 10 Pack 46 Inch Clear Bubble Umbrella Large Canopy Transparent Stick Umbrellas Auto Open Windproof with Black European J Hook Handle Outdoor Wedding Style Umbrella for Adult
1991	1LXQF3RVHF4J	3	10.08	55725	AMAZON CAPITAL SERVICES, INC	059346527X The Hill We Climb: An Inaugural Poem for the Country
1991	1R4J1XCJX1H3	3	7.98	55725	AMAZON CAPITAL SERVICES, INC	B01FSYBQ9Q Spater Micro USB Short Sync Cable for Samsung, HTC, Motorola, Nokia, Android, and More, 7-Inch - Pack of 5 (Black)
1991	1TDTQKVXPYG7	3	11.59	55725	AMAZON CAPITAL SERVICES, INC	B084DHD5X6 Healing Words: A Poetry Collection For Broken Hearts
1991	1VDG69QN1NWC	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	1554698162 Beyond Repair (Orca Currents)
1991	1THTPF3QKQCV	3	57.99	55725	AMAZON CAPITAL SERVICES, INC	B084CTV2RY Pyle PCNTP16X4 4-Pc Traffic Cone Emergency Belt - Retractable Traffic Cone Hazard Warning Tape Barrier Belt, High-Visibility w/ Striped Bright Yellow Design, Marine-Grade Waterproof
1991	1QCHWGCXLNRK	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07DMMG7QY Bluetooth Speakers, DOSS SoundBox Pro Portable Wireless Bluetooth Speaker with 20W
1991	1W7R69DMFP6V	3	186.31	55725	AMAZON CAPITAL SERVICES, INC	B00592BOAO KidKraft Uptown Espresso Wooden Play Kitchen with Play Phone, Chalkboard [amp] Towel Rack, Gift for ages 3+, Espresso
1991	16LQPQH9FJ4N	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07G7D64DJ Craftzilla Colored Masking Tape – 10 Roll Multi Pack – 200 Yards x 1 Inch of Colorful Craft Tape – Vibrant Rainbow Colored
1991	16W4NLCYCJ7H	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B0821RLYKN Playlearn Fiber Optic Lamp – Color Changing Crystal Base with Remote - USB/Battery Powered – 14 Inch Fiber Optic Centerpiece Sensory Light
1991	19CW3PN613K7	3	15.77	55725	AMAZON CAPITAL SERVICES, INC	B07Q2WYFRZ AstroBrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS!
1991	19663JMCQQ7X	3	114.95	55725	AMAZON CAPITAL SERVICES, INC	B07MB99RF8 Power Strip with USB - NTONPOWER Travel Power Strip Flat Plug, 10ft Extra Long Extension Cord, 3 Outlets 2 USB Desktop Charging Station, Wall Mount, Compact for Home, Dorm Room and Office, UL Listed
1991	1FM9XQNG1VNW	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B0009VELG4 Spalding NBA Street Basketball - Official Size 7 (29.5"), Orange (632498)
1991	1FM9XQNGGJLP	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B088KDX6XM 321Done To Do List Notepad - Pack of 2 - 50 Sheets (5.5" x 8.5") To-Do's Notepad Tear Off, Planning Memo Pad, Planner

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1991	1G6F9RW7FPQ6	3	89.84	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9 Short Lighting Cable,FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1991	1FM9XQNG7N13	3	13.41	55725	AMAZON CAPITAL SERVICES, INC	3982142830 My Body Sends a Signal: Helping Kids Recognize Emotions and Express Feelings
1991	1FM9XQNGCCHH	3	8.90	55725	AMAZON CAPITAL SERVICES, INC	B00F9N2OZW Pilot Frixion Erasable Highlighter Pen 6 Colors with Frixion Eraser
1991	1FM9XQNG9J9Q	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B073HGTZXY Dry Erase Lapboards 9 x 12 inch Large Whiteboard Pack of 12 White Board Set Great for Teachers, Students, Children,
1991	1GHXVK6WCJGV	3	77.98	55725	AMAZON CAPITAL SERVICES, INC	B0886F2CTY Dry Erase Lapboards with Grid Lines - Pack of 25 Graph Whiteboard Set - 9x12 - Student Single Sided - Improve Children's
1991	1D4QXXQ9MRVQ	3	7.55	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)
1991	1FT1FT7K699W	3	63.54	55725	AMAZON CAPITAL SERVICES, INC	B07D717SCW Liquid Timer - Sensory Toy for Relaxation, Liquid Motion Bubbler Timer with Floating Color Lava Lamp, 3-Pack Incredibly Effective Calming Stress Relief Hourglass Toy for Kids [amp] Adults, Autism [amp] ADHD
1991	1G3NG3XPH6R4	3	183.92	55725	AMAZON CAPITAL SERVICES, INC	B08C2D4LL7 20PC Reusable Cotton Fabric,Fashion Protective, Unisex Black Dust Cotton, Washable
1991	1D4QXXQ9FJTN	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08L11NWDW 12" x 16" White Boards, Ohuhu 2 Packs Double Side Magnetic Hanging Whiteboards/Dry Erase Board with 8 Whiteboard Markers,
1991	1GHXVK6WGQ4X	3	13.79	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1991	1HKGKTMH7149	3	-14.99	55725	AMAZON CAPITAL SERVICES, INC	B0009VELG4 Spalding NBA Street Basketball - Official Size 7 (29.5"), Orange (632498)
4901	1MX9LW9YRQC9	4	44.91	55725	AMAZON CAPITAL SERVICES, INC	B089G9DRQ1 ShameOnJane Changeable 10 x10 Felt Letter Board - Oak Wood Frame - with Pre Cut Letters and Symbols for a Message Board, Letter Sign for Announcements, Menus and Home Decoration (black)
4611	1FT1FT7KC9QM	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08BGC6LR8 Softsoap Liquid Hand Soap Refill, fresh,citrus, 32 Fl Oz
4611	1RNLWFJ6LQCX	4	189.98	55725	AMAZON CAPITAL SERVICES, INC	B0010YV8DI Sennelier Oil Pastel Assorted Set Of 48

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4611	1V7XQHNLN4GKQ	4	396.13	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F52 Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack
4611	11PXNPH631R7	4	29.94	55725	AMAZON CAPITAL SERVICES, INC	B000061FAS Paper Mate Pink Pearl Erasers, Medium, 24 Count
1991	1M446VWQC9LR	4	9.62	55725	AMAZON CAPITAL SERVICES, INC	0375725601 The Devil in the White City: Murder, Magic, and Madness at the Fair That Changed America
1991	1R4J1XCJX1H3	4	66.99	55725	AMAZON CAPITAL SERVICES, INC	B072BXXWDW Unitek USB Charging Station for Multiple Devices, Charger Organizer Stand Dock with Dividers, Quick Charge 3.0 Compatible for Smartphone, Tablet, iPad and Other Electronics
1991	1TDTQKVXPYG7	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	0985552700 I'm Rising: Determined. Confident. Powerful.
1991	1THTPF3QKQCV	4	53.99	55725	AMAZON CAPITAL SERVICES, INC	B003XU7VLK Apollo Precision Tools DT7102 170 Piece Household Tool Kit with Tool Box
1991	16W4NLCYCJ7H	4	27.95	55725	AMAZON CAPITAL SERVICES, INC	B08XN8CVHH Emotional Rollercoaster Anger Management Board Game for Kids [amp] Families Therapy Learning Resources Anger Control Card Game Emotion Board Games Games for Kids Ages 4-8 -12 Social Emotional
1991	16LQPQH9FJ4N	4	6.90	55725	AMAZON CAPITAL SERVICES, INC	B07RPT4LFN Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
1991	19663JMCQQ7X	4	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08TQS1NQS LED Desk Lamp,JKSWT Eye-Caring Table Lamps Natural Light Protects Eyes Dimmable Office Lamp with 5 Color Modes USB Charging Port Touch Control and Memory Function,10W Reading Lamp
1991	19CW3PN613K7	4	16.75	55725	AMAZON CAPITAL SERVICES, INC	B081M1QF1Z Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE
1991	1GHXVK6WQGQ4X	4	40.39	55725	AMAZON CAPITAL SERVICES, INC	B071RSC7ZH Brother P-Touch Cube Smartphone Label Maker, Bluetooth Wireless Technology, Multiple Templates Available for Apple [amp]
1991	1FM9XQNGQHQP	4	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08656BP1X Wilson Traditional Soccer Ball - Blue/Black, Size 4
1991	1G6F9RW7FPQ6	4	18.95	55725	AMAZON CAPITAL SERVICES, INC	B074GKPGJH 6 Pack - SimpleHouseware Foldable Cube Storage Bin, Dark Grey
1991	1FM9XQNG7N13	4	5.61	55725	AMAZON CAPITAL SERVICES, INC	0142403873 The Gruffalo
1991	1GHXVK6WCJGV	4	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQ5XX69 DECOMOMO Foldable Storage Bin Collapsible Sturdy Cationic Fabric Storage Basket Cube W/Handles for Organizing Shelf
1991	1D4QXXQ9FJTN	4	20.48	55725	AMAZON CAPITAL SERVICES, INC	B075H7XP88 hand2mind Reading Rods Prefix, Suffix and Root Words, Create Sight Words, Word Blocks for Kids, Word Linking Cubes, Montessori

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1991	1FM9XQNG9J9Q	4	17.35	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink,
1991	1D4QXXQ9MRVQ	4	36.95	55725	AMAZON CAPITAL SERVICES, INC	B01H2ODK0I Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies
4901	1MX9LW9YRQC9	5	24.95	55725	AMAZON CAPITAL SERVICES, INC	B08N4L5MW3 Push pop Bubble Fidget Toy, Stress Relief and Anti-Anxiety Tools for Kids and Adults, Sensory Irritability Toy for Autism with Special Needs to Relieve Stress. (Round Green)
4611	1FT1FT7KC9QM	5	7.59	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count
4611	1RNLWFJ6LQCX	5	115.68	55725	AMAZON CAPITAL SERVICES, INC	B00F3D84RU Canson XL Series Mix Paper Pad, Heavyweight, Fine Texture, Heavy Sizing for Wet and Dry Media, Side Wire Bound, 98 Pound, 18 x 24 in, 30 Sheets, 18"X24", 0
4611	11PXNPH631R7	5	50.94	55725	AMAZON CAPITAL SERVICES, INC	B07FV9P5D1 Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, 16 Packs of 12-Count, 192 pencils in box by Madisi
1991	1M446VWQC9LR	5	15.31	55725	AMAZON CAPITAL SERVICES, INC	0446546925 Columbine
1991	1THTPF3QKQCV	5	42.74	55725	AMAZON CAPITAL SERVICES, INC	B0861Y34C7 COOFANDY Men's Rain Jacket with Hood Waterproof Lightweight Active Long Raincoat (Dark Grey, X-Large)
1991	1TDTQKVXPYG7	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	1549913573 Ice Cream And Suicide
1991	16LQPQH9FJ4N	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCT5ZG 2Fold Supply Stainless Steel Pencil Dispenser - For Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational,
1991	16W4NLCYCJ7H	5	21.10	55725	AMAZON CAPITAL SERVICES, INC	B00NB5A3BW Crayola Color Wonder Mess Free Coloring Kit, 80pc, Toddler Toys, Kids Indoor Activities at Home
1991	19CW3PN613K7	5	22.02	55725	AMAZON CAPITAL SERVICES, INC	B01BPN9D8K When Life Gives You More You Can Stand...Kneel Dandelion Wisps 10 x 10 Wood Pallet Design Wall Art Sign
1991	1GHXVK6WGQ4X	5	14.00	55725	AMAZON CAPITAL SERVICES, INC	B08461VLW9 Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Extra Fine Point (0.5mm), Assorted, 10/Pk (14168)
1991	1G6F9RW7FPQ6	5	25.96	55725	AMAZON CAPITAL SERVICES, INC	B00OQ19QYA USB Charger RAVPower 60W 12A 6-Port Desktop USB Charging Station with iSmart Multiple Port, Compatible iPhone 11 Pro Max XS Max XR X 8 Plus, iPad Pro Air Mini, Galaxy S9 Edge, Tablet and More (Black)
1991	1FM9XQNG7N13	5	7.66	55725	AMAZON CAPITAL SERVICES, INC	1419734261 Kindness Rules! (A Hello!Lucky Book)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1D4QXXQ9MRVQ	5	4.09	55725	AMAZON CAPITAL SERVICES, INC	B077Q4B6YN Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead [amp] Eraser Refills, 1.3 mm Pencils for Kids in
1991	1FM9XQNG1VNW	5	89.98	55725	AMAZON CAPITAL SERVICES, INC	B08559H8W2 Shark CH951 UltraCyclone Pet Pro Plus Cordless Handheld Vacuum, with XL Dust Cup, in Black
1991	1FM9XQNG9J9Q	5	21.38	55725	AMAZON CAPITAL SERVICES, INC	B01C7T29NC Esselte Oxford Poly 8-Pocket Folder - Letter Size - 9.1 x 10.6 x 0.4 (Colors May Vary) (5)
1991	1D4QXXQ9FJTN	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Guess in 10 Animal Planet - Card Game of Smart Questions for Kids [amp] Families Super Fun [amp] General
1991	1GHXVK6WCJGV	5	21.99	55725	AMAZON CAPITAL SERVICES, INC	B083GHLVRS Yoobi 3-Ring Binders 2 Inch D-Ring Solid Multicolor Variety Pack of 4
4901	1MX9LW9YRQC9	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B086HCLN4M Bee Kind T Shirts Women Funny Inspirational Teacher Fall Tees Tops Cute Graphic Blessed Shirt Blouse(Charcoal, XL)
4611	1FT1FT7KC9QM	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
4611	11PXNPH631R7	6	29.34	55725	AMAZON CAPITAL SERVICES, INC	B07SZ45Y8G Hefty Slider Storage Bags, Gallon Size, 30 Count (3 Pack), 90 Total
1991	1M446VWQC9LR	6	7.92	55725	AMAZON CAPITAL SERVICES, INC	0593124960 The Twin
1991	1TDTQKVXPYG7	6	13.15	55725	AMAZON CAPITAL SERVICES, INC	1608197654 Men We Reaped: A Memoir
1991	1RNLWFJ6LQCX	6	8.09	55725	AMAZON CAPITAL SERVICES, INC	B013TBT1YC Sennelier Abstract Innovative Heavy Body Acrylic Paint, 120ml Pouch, Titanium White
1991	1THTPF3QKQCV	6	65.99	55725	AMAZON CAPITAL SERVICES, INC	B08G1FH9HS Rechargeable Flashlights High Lumens, 90000 Lumens Super Bright Led Flashlight Powerful Tactical Flashlight with Batteries Included, 3 Modes, Zoomable, Waterproof Flashlight for Emergencies, Camping
1991	16LQPQH9FJ4N	6	23.72	55725	AMAZON CAPITAL SERVICES, INC	B00OQQ0144 Expo Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count
1991	19CW3PN613K7	6	4.99	55725	AMAZON CAPITAL SERVICES, INC	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30
1991	1FM9XQNG7N13	6	15.29	55725	AMAZON CAPITAL SERVICES, INC	1626727465 Fry Bread: A Native American Family Story
1991	1D4QXXQ9MRVQ	6	79.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper,
1991	1G6F9RW7FPQ6	6	16.96	55725	AMAZON CAPITAL SERVICES, INC	B0843RMT7B Just Artifacts Decorative Round Chinese Paper Lanterns 12pcs Assorted Sizes [amp] Colors (Color: Blue/White)

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1991	1D4QXXQ9FJTN	6	95.94	55725	AMAZON CAPITAL SERVICES, INC	B083YQ5BD6 Samsill Earth's Choice, Durable Fashion Color 3 Ring View Binder, 1.5 Inch Round Ring, Up to 25% Plant Based Plastic,
1991	1GHXVK6WGQ4X	6	129.99	55725	AMAZON CAPITAL SERVICES, INC	B08LVTTWVC iCoudy Ergonomic Mesh Office Chair Mid Back Swivel Desk Chair Black Computer Chair with Flip-Up Armrests Lumbar Support
1991	1FM9XQNG9J9Q	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B000KA2VGQ Champion Sports Scoop Ball Set
4901	1JX9WRW366JT	7	-44.97	55725	AMAZON CAPITAL SERVICES, INC	B086HBXXL6 Bee Kind T Shirts Women Funny Inspirational Teacher Fall Tees Tops Cute Graphic Blessed Shirt Blouse(Charcoal, M)
4901	1MX9LW9YRQC9	7	44.97	55725	AMAZON CAPITAL SERVICES, INC	B086HBXXL6 Bee Kind T Shirts Women Funny Inspirational Teacher Fall Tees Tops Cute Graphic Blessed Shirt Blouse(Charcoal, M)
4611	1RNLWFJ6LQCX	7	13.59	55725	AMAZON CAPITAL SERVICES, INC	B0859CGR LX Umytransfer Pack of 10 Mini Squeegees - Screen Printing Tools for Applying Chalk Transfer Paste or Ink - Self-Adhesive Screen Stencil Printing Squeegees Turquoise
1991	1M446VWQC9LR	7	8.97	55725	AMAZON CAPITAL SERVICES, INC	0062320904 The Female of the Species
1991	1TDTQKVXPYG7	7	11.19	55725	AMAZON CAPITAL SERVICES, INC	0991033671 Don't Forget Your Crown: Self-Love has everything to do with it.
1991	16LQPQH9FJ4N	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFQNH F Fluorescent Light Cover 4' x 2' feet (4 Pack; Blue Sky Cloud). Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant
1991	19CW3PN613K7	7	16.75	55725	AMAZON CAPITAL SERVICES, INC	B081M1QS9X Astrobrights Mega Collection Colored Paper, 8 1/2 x 11, 24 lb/89 gsm, "Retro" 5-Color Assortment, 625 Ct. (91685)"Amazon
1991	1D4QXXQ9FJTN	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0881XTNJ1 Magnetic Black Dry Erase Board for Fridge: with Bright Neon Chalk Markers - 12x8" - 4 Liquid Blackboard Markers with Magnet
1991	1D4QXXQ9MRVQ	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	1G6F9RW7FPQ6	7	85.49	55725	AMAZON CAPITAL SERVICES, INC	B077YK5GHG Whitmor Chrome and Plastic 12-Drawer Storage Cart
1991	1FM9XQNG9J9Q	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07CVV9VY2 60 Rolls Glitter Washi Tape Set, Washi Masking Decorative Tapes for DIY Decor Planners Scrapbooking Adhesive School/Party
1991	1FM9XQNG7N13	7	13.59	55725	AMAZON CAPITAL SERVICES, INC	0316431273 Saturday
4901	1MX9LW9YRQC9	8	30.04	55725	AMAZON CAPITAL SERVICES, INC	B005ARFR9C PLAYABLE ART Ball, Rainbow 20
1991	1M446VWQC9LR	8	8.23	55725	AMAZON CAPITAL SERVICES, INC	1536200271 Burn Baby Burn
1991	1TDTQKVXPYG7	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	1984820389 Minor Feelings: An Asian American Reckoning

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1991	16LQPQH9FJ4N	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07K1WW8WW Amazon Basics No Residue, Non-Reflective Gaffers Tape - 2 Inch x 90 Feet, Black
1991	19CW3PN613K7	8	12.54	55725	AMAZON CAPITAL SERVICES, INC	B00006IDRW Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, 250 Sheets (91904)
1991	1G6F9RW7FPQ6	8	79.90	55725	AMAZON CAPITAL SERVICES, INC	B08F6Z4HQ1 Seville Classics 15-Drawer Multipurpose Mobile Rolling Utility Storage Organizer Cart, Multicolor (Pearlized)
1991	1FM9XQNG7N13	8	10.20	55725	AMAZON CAPITAL SERVICES, INC	0316450014 The Color Monster: A Story About Emotions
1991	1D4QXXQ9MRVQ	8	13.47	55725	AMAZON CAPITAL SERVICES, INC	B07DMZVC5M Sticky Notes 3x3, Bright Colorful Stickies, 12 Pads 1200 Sheets Total, Strong Self-Stick Notes, 6 Colors (Yellow,
1991	1D4QXXQ9FJTN	8	6.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZNG3YKL JARLINK 4 Pack Pencil Grips for Kids Handwriting, Ergonomic Writing Training Aid Grip, Correction Finger Grip for Kids, Adults
1991	1FM9XQNG9J9Q	8	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00 Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide Flags and 120.5-Inch Wide Flags, 4 On-The-Go
4901	1MX9LW9YRQC9	9	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07YZ4V7M4 Gzrlyf Choose Kindness Keychain Inspirational Quotes Kindness Gifts (Keychain)
1991	1M446VWQC9LR	9	9.62	55725	AMAZON CAPITAL SERVICES, INC	1524700924 The Truth Beneath the Lies
1991	1TDTQKVXPYG7	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	0593172671 When the Stars Wrote Back: Poems
1991	16LQPQH9FJ4N	9	34.14	55725	AMAZON CAPITAL SERVICES, INC	B07FF1KH82 Amazon Basics Hardboard Office Clipboard - 30-Pack
1991	19CW3PN613K7	9	28.89	55725	AMAZON CAPITAL SERVICES, INC	B0016P7IRG HP 60 Ink Cartridge Tri-color CC643WN
1991	1FM9XQNG9J9Q	9	8.38	55725	AMAZON CAPITAL SERVICES, INC	B004IKXTHE Post-it Mini Notes, 1.5x2 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta,
1991	1FM9XQNG7N13	9	11.49	55725	AMAZON CAPITAL SERVICES, INC	1484767608 Drawn Together
1991	1G6F9RW7FPQ6	9	13.67	55725	AMAZON CAPITAL SERVICES, INC	B073XS3CHV Command PH204-16NA, Holds up to 12 lbs, 16 pairs (32, Indoor Use Picture Hanging Strips, White, Count
1991	1D4QXXQ9FJTN	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	1790852579 Cursive Handwriting Workbook for Kids: 3-in-1 Writing Practice Book to Master Letters, Words [amp] Sentences
4901	1MX9LW9YRQC9	10	35.85	55725	AMAZON CAPITAL SERVICES, INC	B07XH2Z4TH Glass Inspirational Magnets for Fridge - Funny Refrigerator Magnets - Decorative Magnets for Whiteboard - Locker Magnets for Boys and Girls - Cute Fridge Magnets for Classroom and Office
1991	1M446VWQC9LR	10	13.06	55725	AMAZON CAPITAL SERVICES, INC	1492693367 I Have No Secrets

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TDTQKVXPYG7	10	24.99	55725	AMAZON CAPITAL SERVICES, INC	0544931882 100 Poems to Break Your Heart
1991	16LQPQH9FJ4N	10	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZNH8QKG E00UT 36pcs Poly Zip Envelope Plastic Zip Envelopes Files Zipper Folders, A4 Size/Letter Size, 11 Colors, for School and
1991	19CW3PN613K7	10	5.19	55725	AMAZON CAPITAL SERVICES, INC	B00094H4LU Paper Mate Pink Pearl Erasers, Large, 12 Count
1991	1FM9XQNG7N13	10	6.97	55725	AMAZON CAPITAL SERVICES, INC	0553537865 Grumpy Monkey
1991	1G6F9RW7FPQ6	10	79.90	55725	AMAZON CAPITAL SERVICES, INC	B081SQG75B Mind Reader Rolling Utility Cart, One Size, White 6 Drawer
1991	1D4QXXQ9FJTN	10	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07GST2H5V Dry Erase Whiteboard Wall Decal Sticker – 48 x 36 Inch Large Self-Adhesive, Removable, Residue Free Contact Paper
4901	1MX9LW9YRQC9	11	44.97	55725	AMAZON CAPITAL SERVICES, INC	B086HCC1SJ Bee Kind T Shirts Women Funny Inspirational Teacher Fall Tees Tops Cute Graphic Blessed Shirt Blouse(Charcoal, L)
1991	1M446VWQC9LR	11	9.62	55725	AMAZON CAPITAL SERVICES, INC	148474635X The Amateurs (The Amateurs, 1)
1991	1TDTQKVXPYG7	11	15.59	55725	AMAZON CAPITAL SERVICES, INC	0805076166 Red Hot Salsa: Bilingual Poems on Being Young and Latino in the United States (Spanish Edition)
1991	16LQPQH9FJ4N	11	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07F1BMNQM Craftables Black Vinyl Sheets - Permanent, Adhesive, Glossy [amp] Waterproof (10) 12" x 12" Sheets- for Crafts,
1991	19CW3PN613K7	11	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000ETXY5K Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Vintage" 5-Color Assortment, 250 Sheets (21003)
1991	1FM9XQNG7N13	11	17.95	55725	AMAZON CAPITAL SERVICES, INC	1683643526 Happy Right Now
1991	1G6F9RW7FPQ6	11	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07G5S8614 Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)
1991	1M446VWQC9LR	12	13.96	55725	AMAZON CAPITAL SERVICES, INC	0393322238 Helter Skelter: The True Story of the Manson Murders
1991	1TDTQKVXPYG7	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	0998434914 Pillow of Dreams: poetry [amp] art collection
1991	16LQPQH9FJ4N	12	12.49	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1991	19CW3PN613K7	12	71.67	55725	AMAZON CAPITAL SERVICES, INC	B0016P1404 HP 60 Ink Cartridge Black CC640WN
1991	1FM9XQNG7N13	12	13.49	55725	AMAZON CAPITAL SERVICES, INC	150645450X The Boy with Big, Big Feelings (The Big, Big)
1991	1G6F9RW7FPQ6	12	93.87	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone

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1991	1M446VWQC9LR	13	17.33	55725	AMAZON CAPITAL SERVICES, INC	0762459212 Look Past
1991	1TDTQKVXPYG7	13	13.49	55725	AMAZON CAPITAL SERVICES, INC	1524855111 Maps for the Modern World
1991	1FM9XQNG7N13	13	41.49	55725	AMAZON CAPITAL SERVICES, INC	B001UG0BRA Learning ADVANTAGE-7771 Learning Advantage Folding 3D GeoFigures - Set of 11 Multicolored Shapes - Includes 2D Nets
1991	1G6F9RW7FPQ6	13	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1991	1M446VWQC9LR	14	11.78	55725	AMAZON CAPITAL SERVICES, INC	1501139142 The Stranger Beside Me: The Shocking Inside Story of Serial Killer Ted Bundy
1991	1TDTQKVXPYG7	14	12.36	55725	AMAZON CAPITAL SERVICES, INC	1980858926 the words i wish i said: by caitlin kelly
1991	1FM9XQNG7N13	14	14.16	55725	AMAZON CAPITAL SERVICES, INC	B07W4XJ184 Your Name Is a Song
1991	1G6F9RW7FPQ6	14	23.96	55725	AMAZON CAPITAL SERVICES, INC	B08DFKYHKT JAT RRBD 214Pcs Party Favors for Kids,Pinatas Suffers Assortment for Birthday Party,Prize Box Bulk Toys for Classroom Rewards,Carnival Prizes,Treasure Box for Boys and Girls,Goodie Bags Fillers
1991	1M446VWQC9LR	15	9.53	55725	AMAZON CAPITAL SERVICES, INC	1250267137 Sadie
1991	1TDTQKVXPYG7	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	1423100174 You Don't Even Know Me: Stories and Poems About Boys
1991	1G6F9RW7FPQ6	15	97.86	55725	AMAZON CAPITAL SERVICES, INC	B0741CRYXQ AdirOffice Wooden Literature Organizer Sorter - Stackable Mail Craft Paper Storage Holder with Removable Shelves for Office, Classrooms, and Mailrooms Organization (24 Compartment, White)
1991	1FM9XQNG7N13	15	14.89	55725	AMAZON CAPITAL SERVICES, INC	0316431249 Thank You, Omu!
1991	1M446VWQC9LR	16	10.16	55725	AMAZON CAPITAL SERVICES, INC	0525578323 Come Find Me
1991	1TDTQKVXPYG7	16	12.70	55725	AMAZON CAPITAL SERVICES, INC	1949191109 Ashes of Her Love
1991	1FM9XQNG7N13	16	11.58	55725	AMAZON CAPITAL SERVICES, INC	0375858997 How Rocket Learned to Read
1991	1G6F9RW7FPQ6	16	13.97	55725	AMAZON CAPITAL SERVICES, INC	B073F59HTQ Blue Tissue Paper Pom Poms Flowers Party Decorations Backdrop, 20 pcs
1991	1M446VWQC9LR	17	9.62	55725	AMAZON CAPITAL SERVICES, INC	052557915X Hunting November
1991	1TDTQKVXPYG7	17	17.99	55725	AMAZON CAPITAL SERVICES, INC	0061896373 Time You Let Me In: 25 Poets under 25
1991	1FM9XQNG7N13	17	14.62	55725	AMAZON CAPITAL SERVICES, INC	073522935X The Rabbit Listened
1991	1G6F9RW7FPQ6	17	133.83	55725	AMAZON CAPITAL SERVICES, INC	B072BXXWDW Unitek USB Charging Station for Multiple Devices, Charger Organizer Stand Dock with Dividers, Quick Charge 3.0 Compatible for Smartphone, Tablet, iPad and Other Electronics

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1M446VWQC9LR	18	12.51	55725	AMAZON CAPITAL SERVICES, INC	1481481312 One Cut (Simon True)
1991	1TDTQKVXPYG7	18	14.49	55725	AMAZON CAPITAL SERVICES, INC	0986255637 To The Women I Once Loved
1991	1FM9XQNG7N13	18	12.15	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb
1991	1G6F9RW7FPQ6	18	17.97	55725	AMAZON CAPITAL SERVICES, INC	B07GMZ5NBS New Larger Size! The Original Table Spots for Teachers No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals
1991	1M446VWQC9LR	19	10.59	55725	AMAZON CAPITAL SERVICES, INC	0316425362 Killing Mr. Griffin
1991	1TDTQKVXPYG7	19	10.99	55725	AMAZON CAPITAL SERVICES, INC	1794582894 This is Death, Love, Life (The Shattered Verses)
1991	1FM9XQNG7N13	19	13.79	55725	AMAZON CAPITAL SERVICES, INC	1547602376 Ruby Finds a Worry (Big Bright Feelings)
1991	1M446VWQC9LR	20	8.97	55725	AMAZON CAPITAL SERVICES, INC	1338552627 The Maple Murders (Riverdale, Novel # 3)
1991	1TDTQKVXPYG7	20	11.69	55725	AMAZON CAPITAL SERVICES, INC	0823422127 Here in Harlem: Poems in Many Voices
1991	1FM9XQNG7N13	20	12.29	55725	AMAZON CAPITAL SERVICES, INC	1534421696 You Matter
1991	1M446VWQC9LR	21	11.01	55725	AMAZON CAPITAL SERVICES, INC	1524720291 The Window
1991	1TDTQKVXPYG7	21	12.98	55725	AMAZON CAPITAL SERVICES, INC	1594633010 Boy Erased: A Memoir
1991	1FM9XQNG7N13	21	14.49	55725	AMAZON CAPITAL SERVICES, INC	1525301136 Going Up!
1991	1M446VWQC9LR	22	14.05	55725	AMAZON CAPITAL SERVICES, INC	0802127738 Killing Pablo: The Hunt for the World's Greatest Outlaw
1991	1TDTQKVXPYG7	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	0064472647 Paint Me Like I Am: Teen Poems from WritersCorps
1991	1FM9XQNG7N13	22	12.39	55725	AMAZON CAPITAL SERVICES, INC	1547603003 Ravi's Roar (Big Bright Feelings)
1991	1M446VWQC9LR	23	13.45	55725	AMAZON CAPITAL SERVICES, INC	0525707964 One of Us Is Next: The Sequel to One of Us Is Lying
1991	1TDTQKVXPYG7	23	17.10	55725	AMAZON CAPITAL SERVICES, INC	0670014796 Please Excuse This Poem: 100 New Poets for the Next Generation
1991	1M446VWQC9LR	24	13.86	55725	AMAZON CAPITAL SERVICES, INC	0062840355 Grown
1991	1TDTQKVXPYG7	24	12.49	55725	AMAZON CAPITAL SERVICES, INC	1982135603 I Would Leave Me If I Could.: A Collection of Poetry
1991	1M446VWQC9LR	25	15.87	55725	AMAZON CAPITAL SERVICES, INC	0062854593 Clown in a Cornfield
1991	1TDTQKVXPYG7	25	17.50	55725	AMAZON CAPITAL SERVICES, INC	0062931067 Just as I Am: A Memoir
1991	1M446VWQC9LR	26	8.66	55725	AMAZON CAPITAL SERVICES, INC	1536208779 Who Killed Christopher Goodman? Based on a True Crime
1991	1TDTQKVXPYG7	26	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08SZ1FVRS 3AM - Poems and Stories From The Other Mind
1991	1M446VWQC9LR	27	7.41	55725	AMAZON CAPITAL SERVICES, INC	0062338064 Truly Devious: A Mystery (Truly Devious, 1)

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1991	1TDTQKVXPYG7	27	13.54	55725	AMAZON CAPITAL SERVICES, INC	1690032065 Deeper Than The Ocean
1991	1M446VWQC9LR	28	8.66	55725	AMAZON CAPITAL SERVICES, INC	1984896369 A Good Girl's Guide to Murder
1991	1TDTQKVXPYG7	28	12.45	55725	AMAZON CAPITAL SERVICES, INC	1555976905 Citizen: An American Lyric
1991	1M446VWQC9LR	29	16.37	55725	AMAZON CAPITAL SERVICES, INC	1984897055 All the Pretty Things
1991	1TDTQKVXPYG7	29	13.00	55725	AMAZON CAPITAL SERVICES, INC	B08D4F8QDZ This is 2020: A Poetry Collection
1991	1M446VWQC9LR	30	8.18	55725	AMAZON CAPITAL SERVICES, INC	0525579117 Killing November
1991	1TDTQKVXPYG7	30	15.99	55725	AMAZON CAPITAL SERVICES, INC	1463690029 Call Me Tuesday
1991	1M446VWQC9LR	31	12.16	55725	AMAZON CAPITAL SERVICES, INC	0743417607 Devil's Knot: The True Story of the West Memphis Three
1991	1TDTQKVXPYG7	31	18.89	55725	AMAZON CAPITAL SERVICES, INC	0062289578 Poisoned Apples: Poems for You, My Pretty
1991	1M446VWQC9LR	32	16.37	55725	AMAZON CAPITAL SERVICES, INC	0062685317 Nobody Knows But You
1991	1TDTQKVXPYG7	32	7.50	55725	AMAZON CAPITAL SERVICES, INC	1794173277 THINGS WE DON'T TALK ABOUT
1991	1M446VWQC9LR	33	11.55	55725	AMAZON CAPITAL SERVICES, INC	1400083117 Blood Done Sign My Name: A True Story
1991	1TDTQKVXPYG7	33	15.49	55725	AMAZON CAPITAL SERVICES, INC	1402210744 Poetry Speaks Who I Am: 100 Poems of Discovery, Inspiration, Independence, and Everything Else for Teens (A Poetry Speaks Experience, Includes CD)
1991	1M446VWQC9LR	34	9.53	55725	AMAZON CAPITAL SERVICES, INC	1524718351 The Cheerleaders
1991	1TDTQKVXPYG7	34	9.99	55725	AMAZON CAPITAL SERVICES, INC	1503228282 Laced: The Second Book of the Pillbillies Series (Pillbillies Series Book 2)
1991	1TDTQKVXPYG7	35	11.09	55725	AMAZON CAPITAL SERVICES, INC	099742656X Her II
1991	1TDTQKVXPYG7	36	7.99	55725	AMAZON CAPITAL SERVICES, INC	0967915821 IMPERFECT: poems about mistakes: an anthology for middle schoolers
1991	1TDTQKVXPYG7	37	16.63	55725	AMAZON CAPITAL SERVICES, INC	1941493246 A River Could Be a Tree: A Memoir
1991	1TDTQKVXPYG7	38	13.49	55725	AMAZON CAPITAL SERVICES, INC	0618564527 I Just Hope It's Lethal: Poems of Sadness, Madness, and Joy
1991	1TDTQKVXPYG7	39	15.10	55725	AMAZON CAPITAL SERVICES, INC	068484267X Angela's Ashes: A Memoir
1991	1TDTQKVXPYG7	40	7.99	55725	AMAZON CAPITAL SERVICES, INC	1095370006 Hues of January
1991	1TDTQKVXPYG7	41	14.55	55725	AMAZON CAPITAL SERVICES, INC	B08M21XMQZ Self Love Poetry: For Thinkers and Feelers
1991	1TDTQKVXPYG7	42	5.99	55725	AMAZON CAPITAL SERVICES, INC	1799299864 When Hope Calls: Based on a True Human Trafficking Story
1991	1TDTQKVXPYG7	43	12.51	55725	AMAZON CAPITAL SERVICES, INC	0986255602 Unspoken Feelings of a Gentleman
1991	1TDTQKVXPYG7	44	8.99	55725	AMAZON CAPITAL SERVICES, INC	1981644466 Sea of Scars

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TDTQKVXPYG7	45	7.89	55725	AMAZON CAPITAL SERVICES, INC	0618851321 Blue Lipstick: Concrete Poems
1991	1TDTQKVXPYG7	46	11.99	55725	AMAZON CAPITAL SERVICES, INC	1797907492 Why She Lied: A Riveting Psychological Thriller Based on A True Story
1991	1TDTQKVXPYG7	47	9.99	55725	AMAZON CAPITAL SERVICES, INC	0578709996 Crown Confessions Vol. 1
1991	1TDTQKVXPYG7	48	8.49	55725	AMAZON CAPITAL SERVICES, INC	B08Y4JBR18 Black Sugar: Poetry and Innermost Thoughts
1991	1TDTQKVXPYG7	49	19.99	55725	AMAZON CAPITAL SERVICES, INC	1649904177 An Angry Black Woman
1991	1TDTQKVXPYG7	50	7.38	55725	AMAZON CAPITAL SERVICES, INC	144947425X Milk and Honey
Total for check number 195477			14,895.75			
Check Number 195478						
1991	MLG MAR 2021	0	53.42	00017506	BELINDA A GASTON	MLG 3/1/21-3/31/21
Total for check number 195478			53.42			
Check Number 195479						
8651	418713	1	137.50	66004	BELL'S MUSIC SHOP, INC.	FOR INSTRUMENT REPAIRS & PARTS NOT TO EXCEED \$2,500
1991	M429079	1	165.00	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND MAINTENANCE & REPAIR
Total for check number 195479			302.50			
Check Number 195480						
1991	MLG MAR 2021	0	93.52	46647	BONNIE J NEWCOMBE	MLG 3/1/21-3/30/21
Total for check number 195480			93.52			
Check Number 195481						
1991	M0074105	1	3,660.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
1991	M0076322	1	3,660.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
Total for check number 195481			7,320.00			
Check Number 195482						
8671	RMB APR 21	0	29.94	47214	KELLY ANN DAVISSON	RMB TRAIL MIX 4/14/21
Total for check number 195482			29.94			
Check Number 195483						
1991	878881-01	1	28.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878699-02	1	28.67	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	879165-00	1	-6.05	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878789-01	1	14.20	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195483			65.28			
Check Number 195484						
1991	10478048920	1	1,414.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR - U3421WE 210-AXQS
Total for check number 195484			1,414.00			
Check Number 195485						
1991	44728	1	257.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	44810	1	242.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 195485			499.00			
Check Number 195486						
1991	25-84378-03	1	49.06	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195486			49.06			
Check Number 195487						
1991	1186-12267	0	120.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 4/26-4/27/21
Total for check number 195487			120.00			
Check Number 195488						
1991	2583040	1	780.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195488			780.00			
Check Number 195489						
1991	SI005509	0	100.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	SGES ZOO VR FT 5/5/21
Total for check number 195489			100.00			
Check Number 195490						
2111	MLG MAR 2021	0	9.58	72381	MISTY L GANN	MLG 3/2/21-3/3021
2061	MLG MAR 2021	0	28.33	72381	MISTY L GANN	MLG 3/2/21-3/3021
Total for check number 195490			37.91			
Check Number 195491						
1991	RMB SEP 20	1	50.00	69483	ABBIE GARDNER HARRIMAN	ONLINE CONFERENCE FOR ABBIE HARRIMAN, SEL COORDINATOR
Total for check number 195491			50.00			
Check Number 195492						
1991	LFTX04210423	0	249.00	00014728	LEARNING FORWARD TEXAS	H GAONA 6/15-6/16/21
Total for check number 195492			249.00			
Check Number 195493						
8651	31132,31001	0	37,607.28	58192	LEGENDS HOSPITALITY, LLC	KHS PROM 4/24/21
Total for check number 195493			37,607.28			
Check Number 195494						
1991	82614	1	297.00	00008566	LONE STAR COMMUNICATIONS, INC	PA SYSTEM REPAIR AT BCI
1991	85647	1	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEMS AT CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	85653	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT KHE
1991	82613	2	405.00	00008566	LONE STAR COMMUNICATIONS, INC	PA SYSTEM REPAIRS AT LSE
1991	86226	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT ISM
1991	85648	3	135.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT LES
1991	86224	4	432.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIRS AT SGE
1991	85519	4	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT PHI
1991	82587	5	108.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIRS AT VRMS
1991	82585	6	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT TMIS
Total for check number 195494			2,646.00			
Check Number 195495						
4611	66035	1	230.00	78417	OPTIMA SCALE MANUFACTURING INC	QTY 1 OP-900A-SS-12 STAINLESS STEEL LED INDICATOR WITH ADAPTER AND BATTERY
4611	66035	2	21.58	78417	OPTIMA SCALE MANUFACTURING INC	UPS GROUND SHIPPING
Total for check number 195495			251.58			
Check Number 195496						
8671	601434842300	1	0.00	57396	PANERA BREAD COMPANY	BOXED LUNCH - BACON TURKEY BRAVO
8671	601434842300	2	0.00	57396	PANERA BREAD COMPANY	BOXED LUNCH - ROASTED TURKEY AVOCADO BLT
8671	601434842300	3	0.00	57396	PANERA BREAD COMPANY	BOXED LUNCH - TUNA SALAD SANDWICH
8671	601434842300	4	0.00	57396	PANERA BREAD COMPANY	BOXED LUNCH - FUJI APPLE SALAD WITH CHICKEN
8671	601434842300	5	0.00	57396	PANERA BREAD COMPANY	BOXED LUNCH - GREEN GODDESS COB WITH CHICKEN
8671	601434842300	6	0.00	57396	PANERA BREAD COMPANY	TAX
8671	601434842300	7	0.00	57396	PANERA BREAD COMPANY	DELIVERY
Total for check number 195496			0.00			
Check Number 195497						
8651	KHS 4/24/21	0	6,000.00	59032	PICFLIPS, LLC	KHS PROM PHTBK4/24/21
Total for check number 195497			6,000.00			
Check Number 195498						
1991	123211	1	24.99	72626	REDHAWK MEDICAL PRODUCTS	BATTERY PACK FOR SANDD MINI
Total for check number 195498			24.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195499						
4291	571200540055	1	550.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	REGISTRATION FOR DEBRA HERRMANN - TEACHER AT KHS TO ATTEND THE VIRTUAL APSI CHEMISTRY TRAINING - RICE UNIVERSITY, JULY 19-23, 2021, KELLER TEXAS
Total for check number 195499			550.00			
Check Number 195500						
4611	001337	1	197.76	69230	SAM'S EAST, INC.	FOOD ITEMS
1991	001484	1	179.16	69230	SAM'S EAST, INC.	TREATS FOR STUDENTS ONLY AT WILLIS LANE FOR END OF YEAR. TO INCLUDE BUT NOT LIMITED TOO POPCICLES, CANDIES, SALTY SNACKS...FOR 2020-21 YEAR ONLY
1991	001124	1	350.61	69230	SAM'S EAST, INC.	OPEN PO \$500
Total for check number 195500			727.53			
Check Number 195501						
8651	R040627	1	825.00	78560	SHAG CARPET PRODUCTIONS, INC	ENTRANCE: ART DECO ENTRANCE SIZE:12' TALL X 12' WIDE X 35" DEEP POWER REQUIREMENTS: 7 AMPS
8651	R040627	4	450.00	78560	SHAG CARPET PRODUCTIONS, INC	OVERSIZED PALM TREES: OVERSIZED WHITE PALM TREE SIZE: 16' TALL X 16' WIDE X 16' DEEP FOOTPRINT IS 36" X 36" NOTE: INDOOR USE ONLY
8651	R040627	5	160.00	78560	SHAG CARPET PRODUCTIONS, INC	LED ROUND UPLIGHT BLACK - BATTERY POWERED SIZE: 3" TALL X 11" WIDE X 11" DEEP POWER REQUIREMENTS: BATTERY POWERED 6 HOUR LIFE OR PLUG IN
8651	R040627	6	160.00	78560	SHAG CARPET PRODUCTIONS, INC	LED UPLIGHT - BATTERY POWERED SIZE: 8" TALL X 6" WIDE X 6" DEEP POWER REQUIREMENTS: BATTERY POWERED
8651	R040627	7	650.00	78560	SHAG CARPET PRODUCTIONS, INC	ART DECO COLUMN SIZE: 9'6" TALL X 32" WIDE X 32" DEEP
8651	R040627	8	80.00	78560	SHAG CARPET PRODUCTIONS, INC	LED UPLIGHT - BATTERY POWERED SIZE: 8" TALL X 6" WIDE X 6" DEEP POWER REQUIREMENTS: BATTERY POWERED
8651	R040627	9	330.00	78560	SHAG CARPET PRODUCTIONS, INC	URNS WITH FEATHERS: TALL BLACK URN WITH FEATHERS SIZE: 5'10" TALL X 4' WIDE X 4' DEEP
8651	R040627	10	110.00	78560	SHAG CARPET PRODUCTIONS, INC	BLACK PEDESTAL SIZE: 30" TALL X 23" WIDE X 23" DEEP
8651	R040627	11	193.55	78560	SHAG CARPET PRODUCTIONS, INC	DAMAGE PROTECTION PLAN
8651	R040627	12	695.00	78560	SHAG CARPET PRODUCTIONS, INC	DELIVERY
Total for check number 195501			3,653.55			
Check Number 195502						
4611	41	0	300.00	78209	JENNIFER JULIE RANDALL	SUAREZ/MEJIA 5/15/21
Total for check number 195502			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195503						
4611	22	1	150.00	44375	CHELSEA MARIE COYNE	JUDGE FEES
Total for check number 195503			150.00			
Check Number 195504						
8671	KE41721-IN	1	10.89	51741	SPRING CREEK CATERING COMPANY, LTD.	QUESADILLA BEEF
8671	KE41721-IN	2	9.79	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH SPECIAL #1
8671	KE41721-IN	3	29.37	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH SPECIAL #8
8671	KE41721-IN	4	11.99	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH BEEF FAJITA
8671	KE41721-IN	5	23.98	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH COMBO FAJITA
8671	KE41721-IN	6	21.78	51741	SPRING CREEK CATERING COMPANY, LTD.	CHICKEN QUESADILLA
8671	KE41721-IN	7	9.79	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH SPECIAL #2
8671	KE41721-IN	8	35.37	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH CHICKEN FAJITA
8671	KE41721-IN	9	12.24	51741	SPRING CREEK CATERING COMPANY, LTD.	TAX
Total for check number 195504			165.20			
Check Number 195505						
1991	MLG MAR 2021	0	37.24	71347	MARCIA STANDEFER TATE	MLG 3/5/21-3/31/21
Total for check number 195505			37.24			
Check Number 195506						
4291	557200170018	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR NICHOLAS SALAZAR - KHS TEACHER FOR THE VIRTUAL COLLEGE BOARD ADVANCED PLACEMENT AP GERMAN TRAINING, JULY 19-23, 2021, FORT WORTH TEXAS
Total for check number 195506			550.00			
Check Number 195507						
1991	01830551	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	TX DEPT OF AGRICULTURE NONCOMMERCIAL POLITICAL RENEWAL FEE FOR IRRIGATION SUPERVISOR, GAMALIEL NAVARRO, CERTIFICATE #0693802. EXPIRES ON 4-30-21. CLIENT # 00366470.
Total for check number 195507			75.00			
Check Number 195508						
4611	INV1022	1	50.00	78139	CRYSTAL TOWNZEN	JUDGING SERVICES
Total for check number 195508			50.00			
Check Number 195509						
2240	0421-075	1	128.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 9 TEST, DIVIDING POLY BY POLY, DIVIDING POLY BY BINOMIAL
2240	0421-075	2	8.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0421-075	3	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0421-075	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 195509			181.00			
Check Number 195510						
4611	FRHD APR 21	1	80.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 195510			80.00			
Check Number 195511						
4611	RMB APR 21	1	350.00	69428	JAMES W WYMAN	REIMBURSEMENT FOR CLINIC REGISTRATION
Total for check number 195511			350.00			
Check Number V179765						
1991	4081411267	1	707.82	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179765			707.82			
Check Number V179766						
1991	1-479860	1	679.90	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179766			679.90			
Check Number V179767						
1991	49907	1	139.96	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179767			139.96			
Check Number V179768						
4611	PVE 20/21	0	465.50	41224	JOSTENS, INC	PVES 20/21 YRBK
Total for check number V179768			465.50			
Check Number V179769						
4611	11650	1	352.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T SHIRTS
4611	11650	2	36.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T SHIRTS XXL
Total for check number V179769			388.00			
Check Number V179770						
1991	259756	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES EMERGENCY GENERAL PEST CONTROL. DISTRICT WIDE
1991	259753	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES EMERGENCY GENERAL PEST CONTROL. DISTRICT WIDE
Total for check number V179770			900.00			
Check Number V179771						
2240	3901857-00	1	130.24	00002044	SCHOOL HEALTH CORPORATION	63363 9" Protective Arm Guard: Medium
Total for check number V179771			130.24			
Check Number V179772						
1991	208127258724	1	469.52	78229	SCHOOL SPECIALTY, LLC	1495442 CARPET SEATING CIRCLES RUG 8 FT X 12 FT RECTANGLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179772			469.52			
Check Number V179773						
1991	108028235001	1	341.25	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179773			341.25			
Check Date		4/23/2021				
Check Number 195512						
1991	A304073	0	145.00	70380	GARY WAYNE ALEXANDER	KHS BASEBALL 4/9/21
Total for check number 195512			145.00			
Check Number 195513						
8651	480086	0	85.00	78278	JOSHUA ANZALDUA	REF PROM 676296
Total for check number 195513			85.00			
Check Number 195514						
4611	187311701	1	3,695.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC AG-CX350 4K CAMCORDER/REG SKU# PAAGCX350Q
Total for check number 195514			3,695.00			
Check Number 195515						
1991	MLGFEB-APR21	0	81.88	71043	BRITTANY KAYDN BOWMAN	MLG 2/25/21-4/7/21
Total for check number 195515			81.88			
Check Number 195516						
4611	102	1	150.00	64233	RASHAAD CALAHAM	**DO NOT EXCEED \$150**
Total for check number 195516			150.00			
Check Number 195517						
1991	IN940219	1	6,043.16	67717	CARASOFT TECHNOLOGY CORPORATION	SERVICENOW IMPLEMENTATION-TAILORED-T&M ENGAGEMENT MANAGER
1991	IN940219	2	10,851.80	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SERVICENOW IMPLEMENTATION-TAILORED-T&M BUSINESS PROCESS CONSULTANT
1991	IN940219	3	7,614.97	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SERVICE NOW IMPLEMENTATION-TAILORED-T&M SOLUTION ARCHITECT
1991	IN940209	4	3,225.80	67717	CARASOFT TECHNOLOGY CORPORATION	PROD00128 SERVICENOW@TRAINING-TAILORED FOUNDATIONS TRAINING
Total for check number 195517			27,735.73			
Check Number 195518						
4611	RPL 471588	0	8.00	78689	JOE CARLEY	REF TSHRT 740431
Total for check number 195518			8.00			
Check Number 195519						
1991	A304069	0	90.00	78667	JEFFERY L CASTELLANOS	KHS BASEBALL 4/5/21
Total for check number 195519			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195520						
1991	8947610	1	3,940.00	59202	CDW GOVERNMENT LLC	4547319 Avid AE 36 headset
1991	8744180	1	-232.50	59202	CDW GOVERNMENT LLC	4547319 Avid AE 36 headset
1991	8700592	2	99.70	59202	CDW GOVERNMENT LLC	2240575 Chief FIT Series Low Profile Hinge Mount RXF2 mounting kit
Total for check number 195520			3,807.20			
Check Number 195521						
8671	4781019	1	25.47	64896	ELIZABETH FRITZ	REGULAR CHICK-FIL-A CHICKEN SANDWICH PACKAGED 1 MEAL
8671	4781019	2	26.52	64896	ELIZABETH FRITZ	REGULAR SPICY CHICKEN SANDWICH PACKAGED MEAL 1
8671	4781019	3	31.95	64896	ELIZABETH FRITZ	SPICY SOUTHWEST SALAD W/GRILLED FILET (COLD)
8671	4781019	4	21.30	64896	ELIZABETH FRITZ	GRILLED MARKET SALAD W/GRILLED FILET (COLD)
8671	4781019	5	31.20	64896	ELIZABETH FRITZ	COBB SALAD W/GRILLED FILET (COLD)
8671	4781019	6	11.26	64896	ELIZABETH FRITZ	TAX
Total for check number 195521			147.70			
Check Number 195522						
4611	7949059	1	37.50	67172	RED ALPHA HOLDINGS, INC.	CHICK FIL A SANDWICH (10)
4611	7949059	2	18.90	67172	RED ALPHA HOLDINGS, INC.	CFA CHIPS (10)
4611	7949059	3	18.75	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICHES (5)
4611	7949059	4	9.45	67172	RED ALPHA HOLDINGS, INC.	CFA CHIPS (5)
Total for check number 195522			84.60			
Check Number 195523						
1991	A307716	0	155.00	52201	JERRY CLARK	KHS SFTBALL 4/13/21
Total for check number 195523			155.00			
Check Number 195524						
1991	A307703	0	90.00	61871	CALEB COURTNEY	KHS BASEBALL 4/10/21
Total for check number 195524			90.00			
Check Number 195525						
4611	KMS MAR 21	1	40.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASSES. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 195525			40.00			
Check Number 195526						
8651	211222508	1	5.90	49859	DANCEWEAR SOLUTIONS, LLC	D10445-0145684 MATTE JERSEY DRESS WITH DRAPE (BLACK /SA)
8651	211222508	2	14.99	49859	DANCEWEAR SOLUTIONS, LLC	D10445-0145678 MATTE JERSEY DRESS WITH DRAPE (BLACK /MA)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	211222508	4	5.91	49859	DANCEWEAR SOLUTIONS, LLC	D10445-0145687 MATTE JERSEY DRESS WITH DRAPE (BLACK /XLA)
8651	211222508	5	2.81	49859	DANCEWEAR SOLUTIONS, LLC	M409-0197598 BODY WRAPPERS MENS TANK TOP (BLACK /S)
8651	211222508	6	5.63	49859	DANCEWEAR SOLUTIONS, LLC	M409-0197596 BODY WRAPPERS MENS TANK TOP (BLACK /M)
8651	211222508	7	4.19	49859	DANCEWEAR SOLUTIONS, LLC	CF9997-0133594 FLEXTEK NATURAL RISE LEGGINGS (BLACK /SA)
8651	211222508	8	8.38	49859	DANCEWEAR SOLUTIONS, LLC	CF9997-0133588 FLEXTEK NATURAL RISE LEGGINGS (BLACK /MA)
Total for check number 195526			47.81			
Check Number 195527						
4611	10479403848	1	707.00	00016899	DELL MARKETING LP	DELL ULTRA SHARP 34 CURVED USB-C HUB MONITOR- U3421WE, 86.72 CM
1991	10479403856	1	1,414.00	00016899	DELL MARKETING LP	(2) DELL ULTRASHARP 34 CURVED USB-C HUB MONITOR-U3421WE, 86.72CM (34.14"), SPKR
Total for check number 195527			2,121.00			
Check Number 195528						
1991	4828	1	250.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	DLTI SRVICE AGREEMENT FOR ONLINE DUAL LANGUAGE TRAINING FOR IMPLEMENTING LITTLE SPONGES ONLINE PROGRAM ON FEBRUARY 12, 2021 FROM 1 HOUR STARTING AT 2:00 - 3:00 PM
Total for check number 195528			250.00			
Check Number 195529						
1991	A287064	0	155.00	63925	DANIEL DURANY	KHS SFTBALL 4/6/21
Total for check number 195529			155.00			
Check Number 195530						
1991	INV1073178	1	2,120.00	00024786	ERIC ARMIN, INC	QBID-533135 MINI GEOMODEL SOLIDS: ASSORTED COLORS - SET OF 40
Total for check number 195530			2,120.00			
Check Number 195531						
4611	2872	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	SCRIMMAGE FEE FOR BOYS BASKETBALL TOURN. NOV 10, 2020 2 GYMS
Total for check number 195531			150.00			
Check Number 195532						
2111	VSH-041921BE	1	125.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	VIRTUAL SCIENCE AND HISTORY NIGHT APRIL 19, 2021
Total for check number 195532			125.00			
Check Number 195533						
1991	A307717	0	155.00	68213	WAYNE GILIES	KHS SFTBALL 4/13/21
Total for check number 195533			155.00			
Check Number 195534						
4611	079480	1	155.90	60820	TECHNOLOGY ASSETS, LLC	210-AQDX: DELL P2419H LED MONITOR - 24" DISPLAY PORT WITH 3 YEARS ADVANCED EXCHANGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	079723	2	45,481.60	60820	TECHNOLOGY ASSETS, LLC	210-AXMF: DELL 22 MONITOR - E2221HN, 54.7CM
Total for check number 195534			45,637.50			
Check Number 195535						
1991	FAC CONF-1	1	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH/REWORK CHAIN LINK
1991	FAC CONF-1	2	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMO DOOR OPENING TO WAREHOUSE
1991	FAC CONF-1	3	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH WOOD DECK
1991	FAC CONF-1	4	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LOAD/HAUL/DISPOSE OF DEMOLISHED ITEMS. DUMPS FOR CONSTRUCTION PROGRESS
1991	FAC CONF-1	5	3,540.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	BUILD INSULATED WALL TO DECK +/- 40' LONG WALL X 18' TALL
1991	FAC CONF-1	6	2,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	HAT CHANNEL/DRYWALL OVER EXISTING BLOCK WALLS
1991	FAC CONF-1	7	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TRIM OUT IN WOOD AT REMOVED DOOR OPENING
1991	FAC CONF-1	8	3,600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW DOORS/FRAMES/HARDWARE AT CONFERENCE ROOM AND HALLWAY
1991	FAC CONF-1	9	2,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	NEW SUSPENDED CEILING SYSTEM, INSULATED
1991	FAC CONF-1	10	7,900.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TAPE/BED/TEXTURE/PAINT AT NEW WALL SURFACES AND DOOR FRAMES
1991	FAC CONF-1	11	1,700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CARPET TILES AND VINYL BASE AT CONFERENCE ROOM
1991	FAC CONF-1	12	700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	VCT AND VINYL BASE AT HALLWAY
1991	FAC CONF-1	13	2,023.20	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	FAC CONF-1	14	1,365.66	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 195535			28,678.86			
Check Number 195536						
1991	9872042180	1	166.20	00001173	W.W. GRAINGER, INC.	484M97 TK52063530T Stop Sign Legend STOP STOP HAND HELD PADDLE SIGN Sign Material Recycled Aluminum Color Red Includes Plastic Handle Hardware
1991	9863610284	2	325.02	00001173	W.W. GRAINGER, INC.	40JD46 TK50338809T Socket Set Standard Socket CountStyle 128 6-Point 12-Point
Total for check number 195536			491.22			
Check Number 195537						
1991	CHS 11/20/20	0	270.00	00008635	GRAPEVINE-COLLEYVILLE ISD	CHS SWIM 11/20/20
Total for check number 195537			270.00			
Check Number 195538						
1991	MLG MAR 2021	0	17.30	58613	CAROLYN Y HELM	MLG 3/1/21-3/31/21
Total for check number 195538			17.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195539						
1991	4972744	1	171.49	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND SUPPLIES FOR FIRE ALARM TECHNICIAN
1991	4202742	1	-13.07	54055	HOME DEPOT CREDIT SERVICE	HAND TOOLS AND SUPPLIES FOR FIRE ALARM TECHNICIAN
Total for check number 195539			158.42			
Check Number 195540						
1991	6973962	1	248.32	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 195540			248.32			
Check Number 195541						
1991	A287063	0	155.00	78663	KARL A KIENE	KHS SFTBALL 4/6/21
Total for check number 195541			155.00			
Check Number 195542						
4611	4610	1	497.00	50166	LAB RESOURCES, INC	QTY 1 FS-MISC FOREST CNC LENS KIT, INCL: LENS, MIRROR AND FOCUS TOOL
4611	4610	2	650.00	50166	LAB RESOURCES, INC	QTY 1 LRI-INSTALL INSTALLATION PERFORMED BY LAB RESOURCES TECHNICIAN(S)
4611	4610	3	75.00	50166	LAB RESOURCES, INC	SHIPPING & HANDLING
Total for check number 195542			1,222.00			
Check Number 195543						
1991	21009781	1	30.00	72824	CRYSTAL M LEONGUERRERO	BUSINESS CARDS FOR: CLARENCE SCOTT PRINCIPAL
Total for check number 195543			30.00			
Check Number 195544						
1991	SVC1011384	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC1013821	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195544			475.00			
Check Number 195545						
1991	901271	1	288.29	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, MUD SCREWS
1991	902489	1	174.26	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, MUD SCREWS
1991	902665	1	38.55	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, MUD SCREWS
1991	942698	1	47.52	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, MUD SCREWS
Total for check number 195545			548.62			
Check Number 195546						
4611	103	1	150.00	78572	EUNICE F MARRERO	**DO NOT EXCEED \$150**
Total for check number 195546			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195547						
4611	RPL 466951	0	5.00	74101	PETER MASARA	REF TSHRT 726098
Total for check number 195547			5.00			
Check Number 195548						
1991	939961	1	8.45	54584	MAXI AIDS INC	#MT4061 - AMBUTECH HR BALL TIP, RED
1991	940761	2	27.95	54584	MAXI AIDS INC	#RT4090R-36 - AMBUTECH RIGID ALUM CANE 36" WITH HOOK
1991	939961	3	27.95	54584	MAXI AIDS INC	#RT4090R-40 - AMBUTECH RIGID ALUM CANE 40" WITH HOOK
1991	939961	4	17.45	54584	MAXI AIDS INC	SHIPPINT
Total for check number 195548			81.80			
Check Number 195549						
1991	INV0562249	1	109.48	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0561882	1	65.96	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0553000	1	111.86	00001544	MCDONNELL BUILDING MATERIALS	GROUND PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0555840	1	-3.30	00001544	MCDONNELL BUILDING MATERIALS	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195549			284.00			
Check Number 195550						
1991	A307707	0	90.00	72243	QUINN MCWILLIAMS	KHS BASEBALL 4/13/21
Total for check number 195550			90.00			
Check Number 195551						
1991	A304074	0	145.00	73548	KENNETH MIKELS	KHS BASEBALL 4/9/21
Total for check number 195551			145.00			
Check Number 195552						
1991	300446757	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
Total for check number 195552			93.20			
Check Number 195553						
4611	104	1	150.00	78662	SHANNON MONAK	**\$150 DUE AT COMPLETION OF SERVICES**
Total for check number 195553			150.00			
Check Number 195554						
1991	A304070	0	90.00	67502	JAMES MOODY	KHS BASEBALL 4/5/21
Total for check number 195554			90.00			
Check Number 195555						
1991	I210203290	1	3,500.00	78447	JAMES W MOORE	UP TO \$3500 PER MONTH NOT TO EXCEED \$9500 DURING CONTRACTED PERIOD
Total for check number 195555			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195556						
1991	44137	1	110.16	68767	NASCO EDUCATION LLC	9724289 MARKER SHARPIE FINE SET/24
1991	44137	2	75.36	68767	NASCO EDUCATION LLC	9740508 PAPER W/C STDNT 15X22 140#
Total for check number 195556			185.52			
Check Number 195557						
1991	SC13486	1	3,600.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	ASE ENTRY-LEVEL SITE LICENSE (100) - ACCREDITED TERM 4/5/21-4/4/22
Total for check number 195557			3,600.00			
Check Number 195558						
4611	101	1	150.00	78622	GERALD NICHOLAS	**DO NOT EXCEED \$150**
Total for check number 195558			150.00			
Check Number 195559						
8671	601434842300	1	11.49	57396	PANERA BREAD COMPANY	BOXED LUNCH - BACON TURKEY BRAVO
8671	601434842300	2	76.74	57396	PANERA BREAD COMPANY	BOXED LUNCH - ROASTED TURKEY AVOCADO BLT
8671	601434842300	3	19.58	57396	PANERA BREAD COMPANY	BOXED LUNCH - TUNA SALAD SANDWICH
8671	601434842300	4	34.17	57396	PANERA BREAD COMPANY	BOXED LUNCH - FUJI APPLE SALAD WITH CHICKEN
8671	601434842300	5	25.98	57396	PANERA BREAD COMPANY	BOXED LUNCH - GREEN GODDESS COB WITH CHICKEN
8671	601434842300	6	14.78	57396	PANERA BREAD COMPANY	TAX
8671	601434842300	7	16.80	57396	PANERA BREAD COMPANY	DELIVERY
Total for check number 195559			199.54			
Check Number 195560						
8651	CHS 4/10/21	1	250.00	72209	JOSH POWELL	SOLO CONTEST ADJUDICAITON FEES FOR APRIL, 2021
Total for check number 195560			250.00			
Check Number 195561						
1991	462	1	223.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 195561			223.20			
Check Number 195562						
8651	CHS 4/10/21	1	250.00	56941	THOMAS RINN	SOLO CONTEST ADJUDICATION FEES FOR APRIL, 2021
Total for check number 195562			250.00			
Check Number 195563						
1991	210	1	600.00	68924	HELEN ROGERS	**DO NOT EXCEED \$600**
Total for check number 195563			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195564						
8651	001526	1	71.82	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250.00. CINNAMON ROLLS FOR KMS STAFF FOR SPRING STAFF APPRECIATION. SPONSORED BY KMS STUCO, JENNIFER JACKSON-STUCO SPONSOR.
4611	001595	1	147.30	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S TO PURCHASE SNACK ITEMS FOR ADULT TRANSITIONS PROGRAM STUDENTS TO SELL IN KCAL HALLWAYS AS FUNDRAISER
1991	001592	1	247.83	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
Total for check number 195564			466.95			
Check Number 195565						
4611	KHS JAN 21	1	42.00	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 195565			42.00			
Check Number 195566						
1991	A322894	0	155.00	52230	JARED MICHAEL SCOBEE	CHS SFTBALL 4/13/21
Total for check number 195566			155.00			
Check Number 195567						
1991	A307702	0	90.00	78087	JOEL SEAY	KHS BASEBALL 4/10/21
Total for check number 195567			90.00			
Check Number 195568						
8651	RPL 480113	0	85.00	74308	PARFAIT SEGUTUNGA	REF PROM 751601
4611	RPL 467330	0	7.00	74308	PARFAIT SEGUTUNGA	REF FIELD TRP 751621
4611	RPL 476216	0	25.00	74308	PARFAIT SEGUTUNGA	REF AP TEST 476216
Total for check number 195568			117.00			
Check Number 195569						
1991	A288102	0	210.00	70133	DREW HOLDEN SHAKE	CHS SOCCER 12/18/20
Total for check number 195569			210.00			
Check Number 195570						
4611	RPL 471487	0	68.00	75864	TANYA SHAW	REF AP TEST 691867
Total for check number 195570			68.00			
Check Number 195571						
1991	INV009111	1	109.98	63984	THINK SOCIAL PUBLISHING, INC.	#9780982523162 - "ZONES OF THINKING" BOOK
1991	INV009111	2	13.71	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 195571			123.69			
Check Number 195572						
1991	271874	1	57.73	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110 GOLD FISH CRACKERS 300 CT 57.73

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	271873	1	55.92	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110 CRACKERS, GOLD FISH W/G#
Total for check number 195572			113.65			
Check Number 195573						
4611	18456	1	1,042.78	53115	DIVE CINCINNATI, INC.	QUOTE# 10809 10 EA. ITEM# 517 - DURAFLEX FULCRUM ROLLER BLOCK ASSEMBLY
4611	18456	2	63.75	53115	DIVE CINCINNATI, INC.	5 EA. ITEM# 207 - DURAFLEX STAINLESS STEEL RAIL CLAMP
4611	18456	99	35.00	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 195573			1,141.53			
Check Number 195574						
1991	A288107	0	90.00	62786	JEFFREY WAYNE SWINNEY	CHS BASEBALL 4/13/21
Total for check number 195574			90.00			
Check Number 195575						
1991	A288101	0	90.00	67507	ANDRE SZYMANKIEWICZ	CHS BASEBALL 4/9/21
Total for check number 195575			90.00			
Check Number 195576						
4611	TRK-22378504	1	4,874.02	66756	TRAILER DOCTOR, INC	DISTRICT VEHICLE REPAIR FOR STOLEN CATALYTIC CONVERTER (CHILD NUTRITION TRUCK #4)
Total for check number 195576			4,874.02			
Check Number 195577						
8651	18698	0	280.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	7 CHS STU CO 4/18/21
Total for check number 195577			280.00			
Check Number 195578						
1991	0000005730	1	975.00	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES
Total for check number 195578			975.00			
Check Number 195579						
1991	120976	1	192.64	00014643	MISFITZ, INC.	ENCUMBERING FUNDS TO HAVE TCHS GRADUATION GOWNS CLEANED. NOT TO EXCEED \$250
Total for check number 195579			192.64			
Check Number 195580						
8671	RMB APR 21	0	56.77	78189	LORI LYNN TOTTY	RMBSUNSHINE4/3,5,6/21
Total for check number 195580			56.77			
Check Number 195581						
1991	78278379-00	1	310.59	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195581			310.59			
Check Number 195582						
1991	A307706	0	90.00	65675	ROBERT PATRICK WALSH	KHS BASEBALL 4/13/21
Total for check number 195582			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195583						
1991	A322883	0	145.00	72118	IRAION YOUNG	CHS BASEBALL 4/1/21
Total for check number 195583			145.00			
Check Number 195584						
1991	1045892	1	370.46	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	GROUNDS PARTS, SUPPLIES, AND MATERIAL. DISTRICT WIDE
1991	1045892	1	13.52	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195584			383.98			
Check Number CC970356						
1991	83595	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE COMP 4-24-21
1991	82722	0	100.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE COMP 4-24-21
1991	82723	0	260.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE COMP 4-24-21
1991	73250	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS VASE COMP 4-24-21
Total for check number CC970356			440.00			
Check Number V179774						
1991	912326144	1	780.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # GA955220 IMAPACT TENT 10'X20'
1991	912326144	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# GA955210S TENT SIDE WALL 10'
1991	912326144	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179774			1,190.00			
Check Number V179775						
1991	39650	1	55.00	00013201	CAREY'S SPORTING GOODS	BLANKS FOR .32 STARTER PISTOL STYLE #.32BL2PLL
1991	39650	2	123.60	00013201	CAREY'S SPORTING GOODS	ROBIC STOPWATCHES STYLE #5C606
1991	39650	3	29.80	00013201	CAREY'S SPORTING GOODS	CHAMPION 4" CONES STYLE #C45ET
1991	39650	4	34.40	00013201	CAREY'S SPORTING GOODS	CHAMPION 6" CONES STYLE #C60R
1991	39650	5	46.00	00013201	CAREY'S SPORTING GOODS	CHAMPION 9" CONES STYLE #C90R
1991	39650	6	217.98	00013201	CAREY'S SPORTING GOODS	GILL SCHOLASTIC STARTING BLOCKS STYLE #412
1991	39650	7	928.50	00013201	CAREY'S SPORTING GOODS	GILL TAKE OFF BOARDS STYLE #4445
Total for check number V179775			1,435.28			
Check Number V179776						
1991	51356769	1	17.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 146460 L1492 EARLY TADPOLE. PK/12
1991	51356769	2	10.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING COSTS
Total for check number V179776			27.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179777						
1991	7077-TAX	1	-26.95	62285	CLEVER ITEMS, LLC	TOURNAMENT MAT TAPE, 24 OLLS PER CASE - 6 MIL 3" X 84"
1991	7077	1	353.57	62285	CLEVER ITEMS, LLC	TOURNAMENT MAT TAPE, 24 OLLS PER CASE - 6 MIL 3" X 84"
Total for check number V179777			326.62			
Check Number V179778						
1991	11928	0	-70.00	66579	CROSSPOINT COMMUNICATIONS	PO#12006902
1991	1033865	0	70.00	66579	CROSSPOINT COMMUNICATIONS	PO#21006902
1991	1038049	1	145.72	66579	CROSSPOINT COMMUNICATIONS	BATT IMPRES LIION IP68 2450T
Total for check number V179778			145.72			
Check Number V179779						
1991	T00-0017571	1	1,100.00	44893	D & J SPORTS INCORPORATED	CUSTOM LATEX CAPS - 1 COLOR DJZLATEX1C 100/BLACK, 100/NAVY BLUE, 100 PURPLE, 100/RED
1991	T00-0017571	2	100.00	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V179779			1,200.00			
Check Number V179780						
1991	P40341040101	1	10.65	60777	EARLY CHILDHOOD, LLC	ITEM #BTPB PLASTIC JUMBO CHUBBY BRUSHES SET OF 12
1991	P40341040101	2	7.37	60777	EARLY CHILDHOOD, LLC	ITEM #ICE221 ICE CREAM PLAYSET
Total for check number V179780			18.02			
Check Number V179781						
1991	5440207	1	9.99	49134	LEARNING RESOURCES	LER6089 ALPHABET PUZZLE CARDS
1991	5440207	2	9.99	49134	LEARNING RESOURCES	LER6088 3 LETTER WORD PUZZLE CARDS
1991	5440207	3	9.99	49134	LEARNING RESOURCES	LER6086 SPELLING PUZZLE CARDS
1991	5440207	4	39.99	49134	LEARNING RESOURCES	LER2884 JUMBO MAGNIFIER SET OF 6 IN A STAND
1991	5440207	5	12.99	49134	LEARNING RESOURCES	LER2421 BINOCULARS
1991	5440207	6	29.99	49134	LEARNING RESOURCES	LER1100 HUNDRED ACTIVITY MAT
1991	5440207	7	14.99	49134	LEARNING RESOURCES	LER3766 DICE POPPERS
1991	5440207	8	39.99	49134	LEARNING RESOURCES	LER1776 GEOMETRIC SHAPES BUILDING SET
Total for check number V179781			167.92			
Check Number V179782						
1991	D002808185	1	315.00	00002530	EDUCATIONAL PRODUCTS, INC	2012GY GRAY POCKET AND BRAD FOLDER
Total for check number V179782			315.00			
Check Number V179783						
1991	855346	1	1,083.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE 10527070

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179783			1,083.03			
Check Number V179784						
1991	45733022621	1	2,700.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05019319	1	1,300.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05018171	1	1,175.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR THE MONTHS OF NOVEMBER THROUGH JUNE DISTRICT-WIDE
Total for check number V179784			5,175.00			
Check Number V179785						
1991	FTWINV003301	1	632.40	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003317	1	571.20	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003290	1	654.16	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003311	1	644.64	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003310	1	811.92	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003318	1	964.80	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003309	1	492.32	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003300	1	509.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003299	1	1,890.60	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003291	1	606.56	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179785			7,777.60			
Check Number V179786						
1991	5439680421	1	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR748 - HOLD-A-RING WALKING ROPE
1991	5439680421	2	113.94	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC63 - COUPON FOR 3-5 EXTRA CATERPILLARS
Total for check number V179786			149.08			
Check Number V179787						
1991	187916	1	39.95	00004260	MARCO PRODUCTS, INC.	ITEM #PA0192C - "SMARAT" GUIDANCE 6 PACK
1991	187916	2	7.00	00004260	MARCO PRODUCTS, INC.	FREIGHT CHARGES
Total for check number V179787			46.95			
Check Number V179788						
1991	IN93665284	1	2,204.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	GRPRO 2.1 CONTROLUNIT, AC ADAPTER, 6' HOSE 081422856
1991	IN93665284	2	20.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING COST
1991	IN93656399	2	34.20	59879	PERFORMANCE HEALTH SUPPLY, INC.	16380 ARM SLINGS, REGULAR, MEDIUM
Total for check number V179788			2,258.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179789						
1991	INV026377779	1	205.70	54279	GUITAR CENTER STORES INC.	1502227 FOCUSRITE SCARLET 4I4 USB AUDIO INTERFACE
Total for check number V179789			205.70			
Check Number V179790						
1991	00759154	1	52.35	00003154	MUSIC IN MOTION	ITEM # 4213 BOOM WHACKER STAND
1991	00759154	2	8.95	00003154	MUSIC IN MOTION	SHIPPING COST
Total for check number V179790			61.30			
Check Number V179791						
1991	0880-441510	1	20.05	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-441738	1	211.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-441997	1	54.53	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-442131	1	98.35	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179791			384.78			
Check Number V179792						
1991	709070958-01	1	79.96	60196	ORIENTAL TRADING COMPANY	LOOK IT'S ME MIRRORS
1991	709088381-01	1	41.94	60196	ORIENTAL TRADING COMPANY	IN-48/9445 - CRAFT ROLLS
1991	709088381-01	2	9.99	60196	ORIENTAL TRADING COMPANY	IN-13949466 - FARM FELT SHAPES
1991	709070958-01	2	15.97	60196	ORIENTAL TRADING COMPANY	ANIMAL ACT GAME
1991	709070958-01	3	13.99	60196	ORIENTAL TRADING COMPANY	PLASTIC CASTANETS
1991	709088381-01	3	6.99	60196	ORIENTAL TRADING COMPANY	IN-48/3965 - FEATHER ASSORTMENT
1991	709070958-01	4	4.67	60196	ORIENTAL TRADING COMPANY	CYMBAL SHAKERS
1991	709088381-01	4	15.99	60196	ORIENTAL TRADING COMPANY	IN-57/8006 - POUND OF POM POMS
1991	709088381-01	5	43.74	60196	ORIENTAL TRADING COMPANY	YA-13940793 - MEGA FELT SHEET ASSORTMENT
1991	709070958-01	5	1.86	60196	ORIENTAL TRADING COMPANY	PIRATE MASKS ITEM IS \$7.99 - DISCOUNT OF \$6.13
1991	709070958-01	6	14.99	60196	ORIENTAL TRADING COMPANY	SHIPPING
1991	709088381-01	99	14.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V179792			265.08			
Check Number V179793						
1991	563736	1	1,337.25	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000**
Total for check number V179793			1,337.25			
Check Number V179794						
1991	787394-1	1	118.80	00015327	PITSCO, INC	72495 Balsa wood strips (1/8" X 1/4" X 36")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	787317-1	1	118.80	00015327	PITSCO, INC	72495 Balsa Wood Strips (1/8" X 1/4" X 36")
1991	787317-1	2	16.50	00015327	PITSCO, INC	72496 Balsa Wood Strips (1/8" X 3/8" X 36")
1991	787394-1	2	16.50	00015327	PITSCO, INC	72496 Balsa Wood Strips (1/8" X 3/8" X 36")
1991	787317-1	3	13.53	00015327	PITSCO, INC	SHIPPING
1991	787394-1	3	13.53	00015327	PITSCO, INC	SHIPPING
Total for check number V179794			297.66			
Check Number V179795						
1991	839802024517	1	62.99	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179795			62.99			
Check Number V179796						
4611	378539	1	881.60	00014240	DRI-STICK DECAL CORP	GENERAL PARKING PERMITS
4611	378539	2	590.05	00014240	DRI-STICK DECAL CORP	RESERVED PARKING PERMITS
4611	378539	3	50.00	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V179796			1,521.65			
Check Number V179797						
1991	3897733-00	1	290.40	00002044	SCHOOL HEALTH CORPORATION	74220 AbleNet Jelly Beamer Twist Transmitter
1991	3897733-00	2	418.00	00002044	SCHOOL HEALTH CORPORATION	88763 AbleNet PowerLink 4 Cotnrol Unit plus 2 Jelly Beamers Kit
Total for check number V179797			708.40			
Check Number V179798						
1991	INV13561208	1	741.69	61150	SCHOOL OUTFITTERS, LLC	SKU# NOR-FEI1018-SO TWO-TIER FOLDING CHAIR DOLLY
1991	INV13561208	2	138.84	61150	SCHOOL OUTFITTERS, LLC	SHIPPING & HANDLING
Total for check number V179798			880.53			
Check Number V179799						
1991	308103732188	1	64.95	78229	SCHOOL SPECIALTY, LLC	053943 PAPER DRAWING WHITE 9X12 80 LB REAM
1991	308103726340	1	32.49	78229	SCHOOL SPECIALTY, LLC	406824 MAGIC MUD MULTI-PROJECT PACK
1991	308103732188	2	21.40	78229	SCHOOL SPECIALTY, LLC	1398098 CONST PPR 9X12 COOL ASST TRURAY 50 SHTS
1991	308103726340	2	3.76	78229	SCHOOL SPECIALTY, LLC	1393147 PLASTER OF PARIS 1 LB W/LABEL
1991	308103732188	3	32.90	78229	SCHOOL SPECIALTY, LLC	054150 CONST PPR 12X18 BLACK TRURAY 50 SHTS
1991	308103732188	4	10.70	78229	SCHOOL SPECIALTY, LLC	054042 CONST PPR 9X12 GRAY TRURAY 50 SHTS
1991	308103732188	5	12.06	78229	SCHOOL SPECIALTY, LLC	409340 PAPER CONSTR MULTI CULTURAL 9X12 P/50
1991	308103732188	6	36.45	78229	SCHOOL SPECIALTY, LLC	1335453 GLUESTICK CRAYOLA WASHABLE .88 OZ PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103732188	7	77.99	78229	SCHOOL SPECIALTY, LLC	1546513 PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144
1991	308103732188	8	62.32	78229	SCHOOL SPECIALTY, LLC	2020178 PAINT WATERCOLOR SIMPLY 0.4 OZ SET OF 12
1991	308103732188	9	56.80	78229	SCHOOL SPECIALTY, LLC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	308103732188	10	21.40	78229	SCHOOL SPECIALTY, LLC	1398098 CONST PPR 9X12 COOL ASST TRURAY 50 SHTS
1991	308103732188	11	10.70	78229	SCHOOL SPECIALTY, LLC	054045 CONST PPR 9X12 SLATE TRURAY 50 SHTS
Total for check number V179799			443.92			
Check Number V179800						
1991	4796-5	1	22.50	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1426-8	1	70.97	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1612-3	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	1618-0	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179800			138.21			
Check Number V179801						
1991	829 3101151	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V179801			66.80			
Check Number V179802						
8651	0010676221	0	2,200.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER 6/11-6/14
8651	0010676220	0	3,600.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER 6/11-6/14
Total for check number V179802			5,800.00			
Check Number V179803						
1991	SI1995123	2	43.15	00003175	WEST MUSIC COMPANY, INC	825648 FIRST STEPS FOR PRESCHOOL BEYO
Total for check number V179803			43.15			
Check Date		4/26/2021				
Check Number 195587						
8651	14XTF7FJ1VGQ	0	-239.94	55725	AMAZON CAPITAL SERVICES, INC	REF PO 21009712
1991	1QPCNF1CF1RM	0	-45.00	55725	AMAZON CAPITAL SERVICES, INC	REF PO 21010447
4911	11HCDLGXYXVL	1	10.89	55725	AMAZON CAPITAL SERVICES, INC	B01NCNLLWD Learning Resources Sight Word Swat a Sight Word Game, Home School, Visual, Tactile and Auditory Learning, Phonics Games, Easter Gifts for Kids, 114 Pieces, Easter Games, Ages 5+
8651	1KKXQWTVR7X7	1	89.94	55725	AMAZON CAPITAL SERVICES, INC	B073ZY5RSL ECR2032 3V Lithium Coin Cell Battery CR2032 (100 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1YYTDXQ7F7M6	1	26.89	55725	AMAZON CAPITAL SERVICES, INC	B07MVZZV3G Power Strip, Bototek Surge Protector with 10 AC Outlets and 4 USB Charging Ports,1875W/15A, 2100 Joules, 6 Feet Long Extension Cord for Smartphone Tablets Home,Office, Hotel- Black
4611	1KKXQWTVF1FH	1	5.58	55725	AMAZON CAPITAL SERVICES, INC	B0002C0002 Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Red - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
4611	1VG77367X693	1	215.34	55725	AMAZON CAPITAL SERVICES, INC	B01N52CQ20 Lock-Jaw OLY 2 Olympic Barbell Collar (Black)
4611	14MH99VMNPTT	1	117.79	55725	AMAZON CAPITAL SERVICES, INC	B07BYG5TDP Smart Print Supplies Compatible X264H11G X264H21G Black High Yield Toner Cartridge Replacement for Lexmark X264DN X363DN X364DN X364DW Printers (9,000 Pages) - 2 Pack
1991	1KKXQWTVPTD1	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B08Q879YSN Tera [Pro Series] Wireless 1D 2D QR Barcode Scanner with Counting Screen and Charging Cradle Extra Fast Scanning Speed Ultra
1991	1MKFPL9RDJJ1	1	82.84	55725	AMAZON CAPITAL SERVICES, INC	B07HHQ4PJV Oxford Certificate Holders, Black Diploma Holders, Letter Size, 25 Per Pack (299550)
1991	1MTLWXWJ4WHH	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08SKW79NM 9 Pieces Marble Sticky Note Pads Adhesive Memo Notes Self-Stick Note Pads for Reminders, Study, Work, Office, School
1991	1K73FN9XVRPP	1	328.80	55725	AMAZON CAPITAL SERVICES, INC	B08FXLVHTY TCP Global Salon World Safety - Kids Face Masks 50 Pk 3-Ply Protective PPE (5
1991	1K94MFKFCDXH	1	8.95	55725	AMAZON CAPITAL SERVICES, INC	B01B1BTF4 YMC Percussion FTM10-BK Foot Tambourine with Steel Jingles, Black
1991	1K73FN9XVJRT	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07PXJWF1D Book Ring, 1 Inch Loose Leaf Book Rings Binder Ring, Set of 120 Pack (Silver)
1991	1V7XQHLNDW9H	1	305.91	55725	AMAZON CAPITAL SERVICES, INC	B0058ECQX2 Small Benchtop Drill Press DRL-300.00
1991	1TCMC4LKR3VN	1	85.95	55725	AMAZON CAPITAL SERVICES, INC	B08R133HFB NEW SET! Scholastic Buddy Readers Parent Pack Boxes Set (5 Boxes) - Guided Reading Level A, B, C, D, E[amp]F
1991	1QPCNF1CQFDH	1	81.36	55725	AMAZON CAPITAL SERVICES, INC	1138022268 Book of Sides: Original, One-Page Scenes for Actors and Directors
1991	1R4J1XCJ4GYC	1	43.95	55725	AMAZON CAPITAL SERVICES, INC	B07WWH6L7S Ksports Tennis Net Bundle Comprising of-One Blue 10ft Net for Tennis, Badminton, Pickleball [amp] Kids Volleyball-One Tube of 4 LED Shuttlecocks-One Carry Bag- Portable [amp] Easy Setup for Indoors [amp] Outdoors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QR4LF7FYKMW	1	21.95	55725	AMAZON CAPITAL SERVICES, INC	B07B69LT5B CSBD 20oz Sports Water Bottles, 10 Pack, Reusable No BPA Plastic, Pull Top Leakproof Drink Spout, Blank DIY Customization for Business Branding, Fundraises, or Fitness White Bottle Black Lids
1991	1RP9QFVMNGV9	1	56.82	55725	AMAZON CAPITAL SERVICES, INC	B00CUJBE9A ZIPLOC FREEZER BAGS GALLON SIZE 4 - 38 COUNT BOXES(A TOTAL OF 152 FREEZER BAGS)
1991	1Y91TNQKT47G	1	16.01	55725	AMAZON CAPITAL SERVICES, INC	B07JB67NLD Home Find Mirror I am The Storm Wall Decals Quotes Inspirational Motivation Signs Wall Stickers Home Decor Vinyl Decor DIY Art Murals for Office Study Rooms 15.7 inches x 24 inches
1991	1Y91TNQKQ9D7	1	15.02	55725	AMAZON CAPITAL SERVICES, INC	B00002QUKY DYMO LW 1-Up File Folder Labels for LabelWriter Label Printers, White, 9/16" x 3-7/16", 2 Rolls of 130 (30327)
1991	1Y91TNQKWN4V	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	1929289650 Culturally Sustaining School Counseling
1991	1Y91TNQKTDKJ	1	100.77	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports and 6 Short USB Cables, White
1991	1Y4WTQJ7DP1F	1	723.78	55725	AMAZON CAPITAL SERVICES, INC	B08BD9JFS4 Klein Tools VDV501-853 CoaxialCable Tester, Scout Pro 3 with Test-n-Map Remote, Includes Remotes #2 - #6, Tests Voice, Data and Video Cable
1991	1W7R69DMDCQ6	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B083G8QM5V ZekPro USB Microphone for Computer [Plug and Play] for Podcast Vocal Voice Studio Recording - 5ft - Omnidirectional Condenser Mute Button Mic with LED [w/Travel Bag] (Black)
1991	1Y4HLN7XJGMY	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07BP4FDS7 Hard Case for Wacom Intuos Small fits Model # CTL4100 by Aenllosi
1991	13XL347GNRNF	1	14.05	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1991	13XL347GP3JF	1	23.44	55725	AMAZON CAPITAL SERVICES, INC	B01EGKTKJQ Pilot FriXion Clicker Retractable Erasable Gel Pens, Fine Point, Blue Ink (6)
1991	13XL347G4X3K	1	17.87	55725	AMAZON CAPITAL SERVICES, INC	B00PKTQORO Precious Toys Pink [amp] White Polka Dots Foldable Doll Stroller with swivel wheels
1991	13XL347GYMJ9	1	41.28	55725	AMAZON CAPITAL SERVICES, INC	B000FNDZUO ROYAL BRUSH Crafter's Choice Gold Taklon Wash Brush, 3/4-Inch
1991	14MH99VMTKM3	1	90.23	55725	AMAZON CAPITAL SERVICES, INC	B001QFYYSM Sterilite 16598008 56 Quart/53 Liter Storage Box, White Lid w/ Clear Base, 8-Pack
1991	14XTF7FJMCYW	1	11.10	55725	AMAZON CAPITAL SERVICES, INC	B08GB36SBW I Am Stronger Than Anger: Picture Book About Anger Management And Dealing With Kids Emotions And Feelings (Preschool Feelings Book, Self-Regulation Skills)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17GKPLR6K3RG	1	22.49	55725	AMAZON CAPITAL SERVICES, INC	B00MWHQZX0 BN-LINK 8 Outlet Surge Protector with Mechanical Timer (4 Outlets Timed, 4 Outlets Always On) - White
1991	14XTF7FJGKXL	1	139.99	55725	AMAZON CAPITAL SERVICES, INC	B087C17XHX TORACK Pegboard Wall Organizer, 48x40 inch Garage Metal Pegboard Organizer Utility Tool Storage Kit with Toolboard Hooks Accessories, Wall Mounted Storage Bins, Paper Towel Holder, Heavy Duty Overhead Shelf
1991	17GKPLR6QVMK	1	49.98	55725	AMAZON CAPITAL SERVICES, INC	B084RNF5XN NATIONAL GEOGRAPHIC Mega Fossil and Gemstone Dig Kits - Excavate 10 Real Fossils and 10 Real Gems, Great STEM Science Gift for Mineralogy and Geology Enthusiasts of Any Age
1991	1FM9XQNGQRKR	1	12.88	55725	AMAZON CAPITAL SERVICES, INC	B08PFFVHPK TOARTi Be Kind Quotes Wall Decal, in a World Where You Can be Anything Inspirational Words Sticker, Colorful Dots Vinyl Lettering Wall Art Sticker for Classroom Kids Room Decor
1991	1G3NG3XPWKHJ	1	158.90	55725	AMAZON CAPITAL SERVICES, INC	B0006HUQZQ Swingline Stapler, 747 Iconic Desk Stapler, Antimicrobial, 25 Sheet Paper Capacity, Heavy Duty Stapler for Office Desktop or Home Office Supplies, Black (74741)
1991	1FT1FT7KP7DN	1	5.83	55725	AMAZON CAPITAL SERVICES, INC	B085RPLGJG Kissarex Digital Kitchen Countdown Timer: Teachers Classroom Counter Large LCD Loud Magnetic Clip Simple Clock Mini Small Stopwatch Big Beeper Minute Hour Seconds Cooking Giant Alarm Count Up
1991	1G3NG3XPR1Y4	1	34.89	55725	AMAZON CAPITAL SERVICES, INC	B00CLV8ZIU Scotch Brand Pro Thermal Laminator, Never Jam Technology Automatically Prevents Misfed Items, 2 Roller System, 9 inch (TL906) , White, Green
1991	1G6F9RW7GWCT	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGJC7ZD Purple Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple
1991	1DFJ63Y67KCW	1	15.30	55725	AMAZON CAPITAL SERVICES, INC	149720206X More Good Vibes Coloring Book (Coloring is Fun) (Design Originals) 32 Beginner-Friendly Uplifting [amp] Creative Art Activities on High-Quality Extra-Thick Perforated Paper that Resists Bleed Through
1991	1FT1FT7K76RR	1	470.31	55725	AMAZON CAPITAL SERVICES, INC	B072JT7WFN Amazon Basics Medium Duty Storage Shelving Single Post Press Board Shelf, 48 x 18 x 72 Inch, Aluminum
4911	11HCDLGXYXVL	2	59.95	55725	AMAZON CAPITAL SERVICES, INC	B07H42492V Fat Brain Toys Squigz Jumbo 75 Piece Set with Storage Bag - Exclusive Combo Suction Toy Building Set - BPA-Free

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1KKXQWTVF1FH	2	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07C2JSV16 HEHALI 320pcs Pirate Gold Coins and Pirate Gems Jewellery Playset, Treasure for Pirate Party (160 Coins+160 Gems) (Gold)
4611	1YYTDXQ7F7M6	2	28.98	55725	AMAZON CAPITAL SERVICES, INC	B07585S6VH Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)
1991	1K73FN9XVJRT	2	8.49	55725	AMAZON CAPITAL SERVICES, INC	B003P5NRJS Void Self Inking Rubber Stamp - Red Ink
1991	1MTLWXWJ4WHH	2	228.15	55725	AMAZON CAPITAL SERVICES, INC	B00006HX4B Avery Shipping Address Labels, Laser Printers, 600 Labels, 3-1/3x4 Labels, Permanent Adhesive, TrueBlock (5164), White
1991	1K94MFKFCDXH	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07PZSBKMT Certificate of Awards Certificates 30Pcs for Back to School Graduate Classroom Students Supplies
1991	1K73FN9XVRPP	2	151.92	55725	AMAZON CAPITAL SERVICES, INC	B088329GZL 12 PIECES TEACHER PENCIL POUCH
1991	1QR4LF7FYKMW	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07QGVMCJG Wireless Over-Ear Headset with Deep Bass, Bluetooth and Wired Stereo Headphones Built in Mic for Cell Phone, TV, PC,Soft Earmuffs [amp]Light Weight for Prolonged Wearing by Zihnic (Black/Blue)
1991	1RP9QFVMNGV9	2	330.00	55725	AMAZON CAPITAL SERVICES, INC	B01B8R6V2E Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack
1991	1QPCNF1CQFDH	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	0060928190 Acting for the Camera: Revised Edition
1991	1TCMC4LKR3VN	2	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426307551 National Geographic Readers: Cats vs. Dogs
1991	1Y91TNQKT47G	2	15.77	55725	AMAZON CAPITAL SERVICES, INC	B083D1FC91 My Vinyl Story You CAN End of Story Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor
1991	1W7R69DMDCQ6	2	15.89	55725	AMAZON CAPITAL SERVICES, INC	B07N2WRHMY USB Desktop Microphone with Mute Button, Plug[amp]Play Condenser, Computer, PC, Laptop, Mac, PS4 Mic LED Indicator -360 Gooseneck Design - Recording, YouTube, Gaming, Streaming (Omnidirectional-JV601)
1991	1Y91TNQKQ9D7	2	9.27	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie 30075PP Permanent Markers, Fine Point, Assorted Colors, 12 Count
1991	1Y4HLN7XJGMY	2	350.00	55725	AMAZON CAPITAL SERVICES, INC	B079HL9YSF Wacom CTL4100 Intuos Graphics Drawing Tablet with Software, 7.9" X 6.3", Black, Small
1991	13XL347GYMJ9	2	50.37	55725	AMAZON CAPITAL SERVICES, INC	B0044S5FM2 Royal Brush Big Kids Choice Flat Synthetic Hair Soft Rubber Grip Handle Paint Brush, Size 12, Pack of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13XL347G4X3K	2	34.79	55725	AMAZON CAPITAL SERVICES, INC	B085L9X9PD BIRANCO. Flower Garden Building Set - Grow up! Fun Stacking Toys for Toddlers and Kids Age 3-6 Year Olds, Educational Activity
1991	13XL347GP3JF	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07L95S23S Boao Whiteboard Magnetic Plastic Holder, 8 Pieces Colorful Magnetic Markers with Eraser Cap, Magnetic Whiteboard Eraser for School Office Home, 10 Pieces Totally
1991	13XL347GNRNF	2	54.85	55725	AMAZON CAPITAL SERVICES, INC	B0019QITHK Boss Office Products Be Well Medical Spa Stool in Black
1991	14XTF7FJMICYW	2	41.84	55725	AMAZON CAPITAL SERVICES, INC	1951056779 Ninja Life Hacks Emotions and Feelings 8 Book Box Set (Books 1-8: Angry, Inventor, Positive, Lazy, Helpful, Earth, Grumpy, Kind)
1991	17GKPLR6QVMK	2	11.28	55725	AMAZON CAPITAL SERVICES, INC	B08JZ7K99Q RICUVED DIY Oil Painting by Number, Canvas Paint by Numbers for Adults Kids Acrylic Pigment Arts Craft Home Wall Decoration Giraffe 16x20 inch
1991	17GKPLR6K3RG	2	7.19	55725	AMAZON CAPITAL SERVICES, INC	B079GTYCW4 Kingston Canvas Select 32GB MicroSDHC Class 10 MicroSD Memory Card UHS-I 80MB/s R Flash Memory Card with Adapter (SDCS/32GB)
1991	1G3NG3XPR1Y4	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1991	1FT1FT7KP7DN	2	19.22	55725	AMAZON CAPITAL SERVICES, INC	B071V92L85 Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair Active Classroom Desk Alternative Seating Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 52cm, Blue
1991	1G3NG3XPWKHJ	2	53.40	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Tape with Dispenser, 1/2" x 7 yds., 3 Pack
1991	1G6F9RW7GWCT	2	50.97	55725	AMAZON CAPITAL SERVICES, INC	B07TG99YGG 12 Pack Journal Notebook Kraft Brown Cover Lined Notebooks for Travelers, Students, Office - Memo Diary Subject Notebooks Planner - A5 Size, 8.26"x5.5", 60 Lined Pages/30 Sheets By ZMYBCPACK
1991	1DFJ63Y67KCW	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ Amazon Basics Hardboard Office Clipboard - 6-Pack
1991	1FM9XQNGQRKR	2	43.99	55725	AMAZON CAPITAL SERVICES, INC	B01NAWXU76 nuLOOM Herminia Vintage Trellis Area Rug, 4' x 6', Blue
4611	1YYTDXQ7F7M6	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088D4YBZZ StylusHome Stylus Pens for Touch Screens, 30 Pack Universal Capacitive Precision Stylus Compatible with iPad iPhone Tablets Samsung Galaxy All Comprehensive Touch Screen Devices
4611	1KKXQWTVF1FH	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B001GQHTQU Creative Converting Roll Plastic Table Cover, 100-Foot, Pastel Blue - 0

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K94MFKFCDXH	3	16.98	55725	AMAZON CAPITAL SERVICES, INC	B01MY48HK5 Percussion Instruments Wooden Frog 3 Piece Set of 4 Inch Brow Frog, 3 Inch Black Frog, 2 Inch Natural Wood Frog, Products From
1991	1K73FN9XVJRT	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07734BPB6 Samsill 200 Non-Glare Heavyweight Sheet Protectors, Reinforced 3 Hole Design Polypropylene Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200
1991	1MTLWXWJ4WHH	3	20.90	55725	AMAZON CAPITAL SERVICES, INC	B0836F81J1 14 Inch Thick Wood Kitchen Wall Clock Retro Farmhouse Clocks for Living Room Decor Bedroom Restaurant,Silent Battery
1991	1RP9QFVMNGV9	3	19.79	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72 SC Johnson Professional ZIPLOC Sandwich Bags, Easy Open Tabs, 500 Count
1991	1QR4LF7FYKMW	3	45.46	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F6Q Sterilite 20738006 Small 3 Drawer Unit, White Frame with Clear Drawers, 6-Pack
1991	1TCMC4LKR3VN	3	17.27	55725	AMAZON CAPITAL SERVICES, INC	1338317180 Buddy Readers (Parent Pack): Level A: 20 Leveled Books for Little Learners
1991	1W7R69DMDCQ6	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08M37224H Mini USB Microphone for Laptop and Desktop Computer, with Gooseneck [amp] Universal USB Sound Card, Compatible with PC and Mac, Plug [amp] Play, Ideal Condenser Mic for Remote Work, Online Class, CGS-M1
1991	1Y91TNQKT47G	3	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08B4VN9W4 11 Yards Realistic Flower Rock Stone Wallpaper Self Adhesive,Natural Colorful Stone Peel and Stick Wall Decor 32.8 Ft X 17.9 inch
1991	1Y91TNQKQ9D7	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B085WYH539 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms Reward Birthday Party Kids Gifts Supplie (200)
1991	13XL347GP3JF	3	58.69	55725	AMAZON CAPITAL SERVICES, INC	B07KC6X879 JILoffice Magnetic Whiteboard / White Board, Dry Erase Board 48 x 36 Inch, Black Aluminum Frame Wall Mounted Board for Office Home and School
1991	13XL347GNRNF	3	12.48	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	13XL347G4X3K	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083KDRQ9J Manzawa Road Tape for Toy Car [amp] Trains,3 Tape Rolls, Bonus 160 Traffic Sign Die Cut Stickers, 4 Road Tight Curves and
1991	17GKPLR6QVMK	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	073536642X Galison Button Up America Puzzle, 500 Pieces, 20" x 20" – Jigsaw Puzzle Featuring A Photo of Political Campaign Buttons from American History – Challenging and Ideal for Family Fun

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17GKPLR6K3RG	3	9.88	55725	AMAZON CAPITAL SERVICES, INC	B07B5TLS6F GE Power Strip Surge Protector, 6 Outlets, Flat Plug, 2ft Power Cord, Wall Mount, White, 40532
1991	14XTF7FJMICYW	3	11.39	55725	AMAZON CAPITAL SERVICES, INC	1641520418 Thriving with ADHD Workbook for Kids: 60 Fun Activities to Help Children Self-Regulate, Focus, and Succeed
1991	1DFJ63Y67KCW	3	11.82	55725	AMAZON CAPITAL SERVICES, INC	B00F9LHA8U ArtSkills 11" x 14" Poster Boards, School Project Supplies, 11X14, White
1991	1G3NG3XPR1Y4	3	24.12	55725	AMAZON CAPITAL SERVICES, INC	B00MFTLNU0 Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)
1991	1FT1FT7KP7DN	3	42.86	55725	AMAZON CAPITAL SERVICES, INC	B0178ISP58 Kore Kids Preschool Wobble Chair - Flexible Seating Stool for Classroom, Preschool, Kindergarten [amp] Elementary School - Made in The USA - Age 4-5 yrs, Blue (12in)
1991	1G3NG3XPWKHJ	3	178.50	55725	AMAZON CAPITAL SERVICES, INC	B000MFN1G8 Bostitch Personal Electric Pencil Sharpener, Black (EPS4-BLACK)
1991	1G6F9RW7GWCT	3	58.77	55725	AMAZON CAPITAL SERVICES, INC	B07SSFTKCC XYark 12 PCS Colorful Notebook Journals Bulk, Lined Paper, College Ruled, 60 Pages, 5.5"x8.3", A5 Size, Travel Journal Set for Travelers, Students and Office, Writing Diary Subject Notebooks Planner
1991	1FM9XQNGQRKR	3	191.67	55725	AMAZON CAPITAL SERVICES, INC	B082PJPQ1Y Rubbermaid Cleverstore Clear 16 QT Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids
4911	11HCDLGXYXVL	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07Z1VMYK6 HAPTITUDE Matching Letter Game, Alphabet Reading [amp] Spelling, Words [amp] Objects, Number [amp] Color Recognition, Educational Learning Toy for 3-8 Years Old Kids Boys Girls Toddlers Birthday Gifts
4611	1TCMC4LKR3VN	4	21.14	55725	AMAZON CAPITAL SERVICES, INC	B00AHAJDQU Crayola Pip Squeaks Washable Markers Set, Gift for Kids, Ages 4, 5, 6, 7
4611	1KKXQWTVF1FH	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07VLL7X9S BTSD-home Aquamarine Foil Fringe Curtain, Metallic Photo Booth Backdrop Tinsel Door Curtains for Wedding Birthday Bridal Shower Baby Shower Bachelorette Christmas Party Decorations(4 Pack, 12ft x 8ft)
4611	1YYTDXQ7F7M6	4	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07RPXVFG3 Smilife Black Wire Holders, Adhesive Car Cable Clips, 9 Pack
1991	1K73FN9XVJRT	4	20.72	55725	AMAZON CAPITAL SERVICES, INC	B005P3KCL4 Westcott 5" Blunt Scissors For Kids With Anti-Microbial Protection, Assorted, Pack of 12 (14871)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QR4LF7FYKMW	4	7.98	55725	AMAZON CAPITAL SERVICES, INC	B00PKQUS4W Strenco 1 Inch Self Adhesive Hook and Loop - 5 Yard Set - White Sticky Back Tape Fastener - Light Weight
1991	1RP9QFVMNGV9	4	131.80	55725	AMAZON CAPITAL SERVICES, INC	B079STQWBM TICONDEROGA Pencils, Wood-Cased #2 HB Soft, Pre-Sharpended with Eraser, Yellow, 72-Pack (13972)
1991	1Y91TNQKT47G	4	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08YCZTBW3 My Vinyl Story I Didn't Come This Far To Only Come This Far Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor
1991	1Y91TNQKQ9D7	4	45.65	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1991	1W7R69DMDCQ6	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07D561S67 USB Computer Microphone with Mute Button,Plug[amp]Play Condenser,Desktop, PC, Laptop, Mac, PS4 Mic LED Indicator -360 Gooseneck Design -Recording, Dictation, YouTube, Gaming, Streaming(Omnidirectional)
1991	13XL347GP3JF	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0747STNS1 56 Colorful Push Pin Magnets 7 Assorted Color Strong Magnetic Push Pins Perfect to use as Refrigerator Magnets, Whiteboard Magnets, Map Magnets, Calendar Magnets, Office Magnets and School Magnet
1991	13XL347G4X3K	4	14.95	55725	AMAZON CAPITAL SERVICES, INC	B072FQJMYX Jmkcoz 24pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props Accessories Movement Scarves 24 by 24
1991	17GKPLR6K3RG	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07M854WTQ Zacro Automatic Fish Feeder - Rechargeable Timer Fish Feeder with USB Charger Cable, Fish Food Dispenser for Aquarium or Fish Tank
1991	14XTF7FJMCYW	4	11.18	55725	AMAZON CAPITAL SERVICES, INC	B08W6QDDB4 I Choose to Calm My Anger: A Colorful, Picture Book About Anger Management And Managing Difficult Feelings and Emotions
1991	17GKPLR6QVMK	4	18.50	55725	AMAZON CAPITAL SERVICES, INC	B009IQ6NUS EuroGraphics Tanks of WWII 1000 Piece Puzzle
1991	1G3NG3XPWKHJ	4	401.70	55725	AMAZON CAPITAL SERVICES, INC	B000SHP36G Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1991	1FM9XQNGQRKR	4	9.39	55725	AMAZON CAPITAL SERVICES, INC	B07X7W2ZFP PARLAIM Large Inspirational Wall Decals Motivational Phrases Sticker Wall Decals Removable for Kids Home Decoration Living Room Bedroom, Positive Sayings Decor Class [amp] Office

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1991	1G3NG3XPR1Y4	4	8.50	55725	AMAZON CAPITAL SERVICES, INC	B08TT393ZL Dermasy Fidget Toys, Mesh Tube with Marble Fidget Toy for Children and Adults with ADHD ADD OCD Autism Focus Enhance and Relief Anxiety and Stress
1991	1FT1FT7KP7DN	4	93.93	55725	AMAZON CAPITAL SERVICES, INC	B0823H3Z95 HOMZ 05563WHDC.01 3 Drawer Medium Storage Cart, Set of 1, White
1991	1DFJ63Y67KCV	4	79.83	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Black, 36 Count
4911	11HCDLGXYXVL	5	31.96	55725	AMAZON CAPITAL SERVICES, INC	B07NLVKHVB CozyBomB Wooden Number Puzzle Sorting Montessori Toys for Toddlers - Shape Sorter Counting Game for Age 3 4 5 Year olds Kids - Preschool Education Math Stacking Block Learning Wood Chunky Jigsaw
4611	1KKXQWTVF1FH	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GWPYB46 Coceca 12 Rolls 984ft Baby Blue Crepe Paper Streamers, 3 Colors, for Birthday Party, Class Party, Family Gathering, Thanksgiving, Christmas Decoration
4611	1YYTDXQ7F7M6	5	5.95	55725	AMAZON CAPITAL SERVICES, INC	B08SH89QMX Teacher Lesson Planner 2021-2022: Academic Year Monthly and Weekly Class Organizer Lesson Plan Grade and Record Books for Teachers July 2021-June ... Cover) (July 2021-June 2022 Teacher Planners)
1991	1K73FN9XVJRT	5	177.80	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C Ziploc Snack Bags with New Grip 'n Seal Technology, Ideal for Packing Cookies, Fruits, Vegetables, Chips and More, 280 Count
1991	1QR4LF7FYKMW	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07K5214NZ Bluetooth Headphones Over-Ear, Zihnic Foldable Wireless and Wired Stereo Headset Micro SD/TF, FM for Cell Phone,PC,Soft Earmuffs [amp]Light Weight for Prolonged Waring(Rose Gold)
1991	1TCMC4LKR3VN	5	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426337094 National Geographic Readers: Animals That Change Color (L2)
1991	1Y91TNQKT47G	5	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08YC4SBYZ My Vinyl Story Brave and Brilliant Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor
1991	1Y91TNQKQ9D7	5	47.94	55725	AMAZON CAPITAL SERVICES, INC	B07QRZVY5H Cocoboo 20 Pads Mini Sticky Notes, 10 Colors, 1.5 x 2 Inches Small Self-Stick Notes, 100 Sheets per Pad, Post Notes for School and Office
1991	13XL347GP3JF	5	9.55	55725	AMAZON CAPITAL SERVICES, INC	B07XH2Z4TH Glass Inspirational Magnets for Fridge - Funny Refrigerator Magnets - Decorative Magnets for Whiteboard - Locker Magnets for Boys and Girls - Cute Fridge Magnets for Classroom and Office

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1991	14XTF7FJMCYW	5	13.49	55725	AMAZON CAPITAL SERVICES, INC	150645450X The Boy with Big, Big Feelings (The Big, Big)
1991	17GKPLR6QVMK	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00KQ6F32S ROUND WORLD PRODUCTS Hemispheres World Map Jigsaw Puzzle, 500 Pieces
1991	1G3NG3XPR1Y4	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B08HVZMW1S LEGO Classic Creative Transparent Bricks 11013 Building Kit with Transparent Bricks; Inspires Imaginative Play, New 2021 (500 Pieces)
1991	1DFJ63Y67KCW	5	79.96	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-18CTCP)
1991	1FM9XQNGQRKR	5	76.29	55725	AMAZON CAPITAL SERVICES, INC	B01HDWHH8U nuLOOM Ardelle Swirl Shag Area Rug, 4' x 6', Multi
1991	1FT1FT7KP7DN	5	16.60	55725	AMAZON CAPITAL SERVICES, INC	B07WC828Z9 90 Pcs Carpet Markers Spot Markers,Shynek Carpet Spots for Classroom Preschool and Kindergarten
4911	11HCDLGXYXVL	6	8.37	55725	AMAZON CAPITAL SERVICES, INC	B08GD242TJ Hasbro Gaming Guess Who? Game Original Guessing Game for Kids Ages 6 and Up for 2 Players
4611	1KKXQWTVF1FH	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07DYP838S Stationery Paper - Old Fashion Aged Classic Antique [amp] Vintage Assorted Design – Double-side Parchment Paper - Perfect for Certificate, Crafting, Invitations [amp] other Art Projects - 8.5x11 Inches (120)
4611	1YYTDXQ7F7M6	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q81JBNM EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, for School and Office Supplies
1991	1K73FN9XVJRT	6	44.96	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Spike Tape USA Quality Gaffer Tape 5 Bright Colors by Gaffer Power
1991	1TCMC4LKR3VN	6	18.44	55725	AMAZON CAPITAL SERVICES, INC	1338317199 Buddy Readers (Parent Pack): Level B: 20 Leveled Books for Little Learners
1991	1QR4LF7FYKMW	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VCGSXDQ Dry Erase Pocket Sleeves, 30 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,30 Pack
1991	1Y91TNQKQ9D7	6	71.88	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1Y91TNQKT47G	6	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08YD27CFY My Vinyl Story You are Entirely Up to You Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor

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1991	13XL347GP3JF	6	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZK4XDQN Magnetic Name Plates Dry Erase Labels: 36 pcs 3 x 1.2 inches, 9 Colors, Office [amp] School Supplies
1991	17GKPLR6QVMK	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07NLR4TZC Paint by Numbers for Adults by BANLANA, DIY Adult Paint by Number Kits for Beginners on Canvas Rolled 16" by 20" (Van Gogh The Starry Night)
1991	14XTF7FJMICYW	6	43.61	55725	AMAZON CAPITAL SERVICES, INC	1951056795 Ninja Life Hacks Leadership 8 Book Box Set (Books: Focused, Calm, Brave, Masked, Inclusive, Grateful, Hangry, and either Worry or Compassionate)
1991	1DFJ63Y67KCW	6	54.84	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (37890)
1991	1FT1FT7KP7DN	6	9.75	55725	AMAZON CAPITAL SERVICES, INC	B07L9TWFV 1000pcs Hook and Loop Dots 3/4 in Diameter Sticky Back Coins Heavy Duty Self Adhesive Dot Tapes for School Classroom(White)
1991	1G3NG3XPR1Y4	6	11.99	55725	AMAZON CAPITAL SERVICES, INC	B085C36M1R 12 Pack Stretchy String Fidgets Sensory Toys Build Resistance Squeeze Strengthen Arms, Monkey Noodle Stress Reliever Toy for Kids with ADD, ADHD or Autism, and Adults to Increase Focus Patience
1991	1FM9XQNGQRKR	6	117.86	55725	AMAZON CAPITAL SERVICES, INC	B0849H48GQ Rubbermaid Cleverstore Clear Stackable Plastic Storage Containers with Durable Latching Lids, 6 Quart-12 Pack, 12 Count
4911	11HCDLGYXVVL	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	1936022893 Carson-Dellosa Learning to Sequence 4-Scene Educational Board Game
4611	1KKXQWTVF1FH	7	41.97	55725	AMAZON CAPITAL SERVICES, INC	B08B869466 Kristin Paradise 30Ct Ocean Hanging Swirl Decorations, Under The Sea Party Supplies, Sea Life Creatures Birthday Theme Decor for Kids Boy Girl Baby Shower, Sea Animals 1st Bday Favors Idea
4611	1YYTDXQ7F7M6	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YQS21BK SpringFlower Sight Word Game, Swat a Sight Word Educational Toy for Age of 3,4,5,6 Year Old Kids, Boys [amp] Girls,Homeschool ,Visual, Tactile and Auditory Learning, 120 Pieces
1991	1K73FN9XVJRT	7	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0756VJNXG Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 3000 Labels
1991	1QR4LF7FYKMW	7	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q8SX5WC Bluetooth Headphones Over-Ear, Zihnic Foldable Wireless and Wired Stereo Headset Micro SD/TF, FM for Cell Phone,PC,Soft Earmuffs [amp]Light Weight for Prolonged Waring(Black/Gray)
1991	1TCMC4LKR3VN	7	5.95	55725	AMAZON CAPITAL SERVICES, INC	1684360226 Meet Yasmin!

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1991	1Y91TNQKQ9D7	7	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1991	14XTF7FJMCYW	7	11.00	55725	AMAZON CAPITAL SERVICES, INC	1641522968 Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules
1991	1DFJ63Y67KCW	7	31.98	55725	AMAZON CAPITAL SERVICES, INC	B000DN88IU Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)
1991	1FM9XQNGQRKR	7	157.14	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD Rubbermaid Cleverstore Clear 30 QT Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids
1991	1G3NG3XPR1Y4	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQBNXSQ ClearSpace Plastic Storage Bins – Perfect Kitchen Organization or Pantry Storage – Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers - 4 Pack
4911	11HCDLGXYXVL	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08W9S77YL Push Pop Fidget Toy, Silicone Pop Bubble Sensory Silicone Toy Simple Dimple, Autism Special Needs Stress Reliever, Pop Fidget Toy Cheap for Kids Adults.
4611	1KKXQWTVF1FH	8	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07V9LK579 Outuxed 4800pcs 1inch Tissue Paper Squares, 30 Assorted Colors for Arts Craft DIY Scrapbooking Scrunch Art
1991	1K73FN9XVJRT	8	576.00	55725	AMAZON CAPITAL SERVICES, INC	B07PGWXD24 Sterilite 17226W12 Box, Pack of 12, Molokai Blue Tint, 12 Pack
1991	1TCMC4LKR3VN	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	1426315228 National Geographic Readers: Cutest Animals Collection
1991	1Y91TNQKQ9D7	8	39.20	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1991	14XTF7FJMCYW	8	13.41	55725	AMAZON CAPITAL SERVICES, INC	3982142830 My Body Sends a Signal: Helping Kids Recognize Emotions and Express Feelings
1991	1DFJ63Y67KCW	8	37.98	55725	AMAZON CAPITAL SERVICES, INC	B0896Q5MMC Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)
1991	1G3NG3XPR1Y4	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3 Elmers Clear Liquid School Glue, Slime Glue, [amp] Craft Glue Premium 1 Glue Gallon for School Supplies [amp] Slime Supplies Washable Glue
1991	1FM9XQNGQRKR	8	123.24	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTGZQ IRIS USA TB-42 Stack [amp] Pull Storage Box, 12 Qt, Clear, 6 Count
4911	11HCDLGXYXVL	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B00SDK3CLS Winning Moves Games Hi - Ho! Cherry - O Board Game

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1991	1K73FN9XVJRT	9	46.98	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1991	1Y91TNQKQ9D7	9	35.01	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1991	1Y91TNQKT47G	9	219.98	55725	AMAZON CAPITAL SERVICES, INC	B07XCT6M9D NWT IDEA4WALL Wall Murals for Bedroom Banksy Street Art Collection Removable Wallpaper Peel and Stick Wall Stickers - 100x144 inches
1991	14XTF7FJMICYW	9	11.04	55725	AMAZON CAPITAL SERVICES, INC	B08DSTHKQB Kindness is my Superpower: A children's Book About Empathy, Kindness and Compassion
1991	1G3NG3XPR1Y4	9	9.97	55725	AMAZON CAPITAL SERVICES, INC	B00UPAYY5C PlayMonster Yeti in My Spaghetti
1991	1DFJ63Y67KCW	9	38.70	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9BT0 Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - Canary (50 Sheet Paper Pads, 12 pack)
4911	11HCDLGXYXVL	10	59.95	55725	AMAZON CAPITAL SERVICES, INC	B073L2G82R EAI Education Daily Math Calendar Pocket Chart
1991	1K73FN9XVJRT	10	19.98	55725	AMAZON CAPITAL SERVICES, INC	B003YLJ45E ExcelMark Self-Inking Rubber Teacher Grading Stamp - Please Sign [amp] Return
1991	1Y91TNQKQ9D7	10	31.14	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)
1991	1Y91TNQKT47G	10	15.80	55725	AMAZON CAPITAL SERVICES, INC	B08GC8G9ZJ Bestjybt DIY Removable Toilet Rules Bathroom Decals Wall Quotes Stickers Vinly Art Decor Home Decorations
1991	14XTF7FJMICYW	10	42.25	55725	AMAZON CAPITAL SERVICES, INC	1951056353 Ninja Life Hacks Growth Mindset 8 Book Box Set (Books 9-16: Perfect, Money, Anxious, Gritty, Dishonest, Shy, Unplugged, Diversity)
1991	1G3NG3XPR1Y4	10	10.66	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1991	1DFJ63Y67KCW	10	116.05	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FZ Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
4911	11HCDLGXYXVL	11	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07TM8G5DZ Canvas Tote Bag Waterproof Nylon Multi Pocket Shoulder Bags Laptop Work Bag Teacher Purse and Handbags for Women [amp] Men (Lake Blue)
1991	1Y91TNQKT47G	11	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08SMPWPD3 Suonady 3D Door Mural Stickers - Peel and Stick Door Decals Removable Vinyl Waterproof Self-Adhesive Wallpaper Wall Art Decor for Home Decoration 30.3x78.7"

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1991	14XTF7FJMICYW	11	12.29	55725	AMAZON CAPITAL SERVICES, INC	1641520922 Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay Calm and Make Better Choices When They Feel Mad
1991	1G3NG3XPR1Y4	11	25.95	55725	AMAZON CAPITAL SERVICES, INC	B078R3JBPW Recollections Photo Box [amp] Craft Keeper (Multicolor)
1991	1DFJ63Y67KCW	11	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07GVN5M9M Dunwell Black Cardboard Magazine Holder - (2 Pack), Sturdy Black Magazine Holder, Magazine Organizer, Magazine Storage Box, Use Black Magazine File Organizer as Book Bins or Magazine File Holder
4911	11HCDLGXYXVL	12	5.80	55725	AMAZON CAPITAL SERVICES, INC	B001C5PFN4 Sequence Rummy Challenge Cards
1991	1Y91TNQKT47G	12	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08YC9JJQT My Vinyl Story Go Where You Feel Most Alive Wall Decal Inspirational Wall Decal Motivational Office Decor Quote Inspired Motivated Positive Wall Art Vinyl Gym Sticker School Classroom Decor
1991	1G3NG3XPR1Y4	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FYQ4TPV Schylling Globby Guy (Get A Grip [amp] Stretch to Remove Stress) Gift Set Bundle with Exclusive Matty's Toy Stop Storage Bag - 2 Pack
1991	1DFJ63Y67KCW	12	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07D94BYN7 Amazon Basics Soft Core Colored Pencils - 72-Count Set
1991	1Y91TNQKT47G	13	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0855GFC3T You Decide Inspirational Quote Office Wall Art Decal - High Quality Removable Vinyl Sticker Decor - 22"x10"
1991	1G3NG3XPR1Y4	13	28.74	55725	AMAZON CAPITAL SERVICES, INC	B019QB0G3U Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1DFJ63Y67KCW	13	13.98	55725	AMAZON CAPITAL SERVICES, INC	1640010734 An Inspirational Colouring Book For Everyone: Be Fearless In The Pursuit Of What Sets Your Soul On Fire
1991	1Y91TNQKT47G	14	15.83	55725	AMAZON CAPITAL SERVICES, INC	B07W6RQHJG Wall Pops DWPQ3535 Become What You Think Quote Wall Decal, Black
1991	1DFJ63Y67KCW	14	27.96	55725	AMAZON CAPITAL SERVICES, INC	1699669902 Marvel Coloring Book: 50+ Super heroes Illustrations for Kids and Adults Great Coloring Books for Superheroes Fan
1991	1Y91TNQKT47G	15	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0842Y85S4 My Vinyl Story Present Actions Create Future Results Office Decor Wall Art Wall Decal Inspirational Motivational Vinyl Office Supplies Home Gym Work Success Wall Sticker Quote Business Sign Gift
1991	1DFJ63Y67KCW	15	43.11	55725	AMAZON CAPITAL SERVICES, INC	B019QB0G3U Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1Y91TNQKT47G	16	22.96	55725	AMAZON CAPITAL SERVICES, INC	B07H2HDBR2 3D Door Decal Door Stickers Decor Door Mural Removable Vinyl Wall Art Door Wall Mural Door Wallpaper for Home Decor

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DFJ63Y67KCW	16	13.24	55725	AMAZON CAPITAL SERVICES, INC	1574219952 Good Vibes Coloring Book (Coloring is Fun) (Design Originals): 30 Beginner-Friendly [amp] Relaxing Creative Art Activities; Positive Messages [amp] Inspirational Quotes; Perforated Paper Resists Bleed Through
1991	1Y91TNQKT47G	17	13.90	55725	AMAZON CAPITAL SERVICES, INC	B08NHYG3JB Shut UP You Look Good Quote Mirror Decal Inspirational Mirror Decor Black Gloss Vinyl Wall Stickers for Home 9"x2.5" MAZ-372
1991	1DFJ63Y67KCW	17	45.98	55725	AMAZON CAPITAL SERVICES, INC	B088BC5BLC Marbrasse Bamboo Art Supply Organizer, Rotating Pencil Pen Holder with 6 Compartments, Hold 400+ Pencils , Office Supplies Desktop Storage Caddy, Like Colored Pencils, Pen, Markers, Paint Brushes
1991	1Y91TNQKT47G	18	13.90	55725	AMAZON CAPITAL SERVICES, INC	B08NM2783G You can do More Than You Think Quote Mirror Decal Inspirational Mirror Decor Black Gloss Vinyl Wall Stickers for Home 9"x3" MAZ-375
1991	1Y91TNQKT47G	19	51.98	55725	AMAZON CAPITAL SERVICES, INC	B081YPR3LW Orhouse 3D Stairs Art Door Sticker for Bedroom Livingroom Bathroom, 2PCS Wall Decal Self-Adhesive Waterproof Removable Door Murals Wallpaper Home Decoration 30.3"x78.7"
1991	1Y91TNQKT47G	20	10.99	55725	AMAZON CAPITAL SERVICES, INC	B009SMKKJC You Can't Reach What's in Front of You Until You Let Go of What's Behind You - Wall Quote Inspirational Vinyl Lettering Decal
1991	1Y91TNQKT47G	21	12.75	55725	AMAZON CAPITAL SERVICES, INC	B00CFTP72A VWAQ What We Think We Become Buddha Quote Wall Decal Saying Lettering
1991	1Y91TNQKT47G	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08SMPJ5JR Suonady 3D Door Mural Stickers - Peel and Stick Door Decals Removable Vinyl Waterproof Self-Adhesive Wallpaper Wall Art Decor for Home Decoration 30.3x78.7"

Total for check number 195587 10,399.92

Check Number 195589

8651	21009182	1	16.69	60535	COMMERCE BANK, NA	MEALS FOR 1 FFA ADVISOR TO ATTEND HOUSTON, TX LIVESTOCK SHOW/COMPETITION MARCH 12-13, 2021
1991	21009179	1	105.86	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR DAVID RISCHE, PRINCIPAL
1991	21005222	1	79.00	60535	COMMERCE BANK, NA	SMORE ANNUAL ACCOUNT
1991	21004503	1	325.69	60535	COMMERCE BANK, NA	MEALS FOR TC TEAM TENNIS IN BI-DISTRICT TOURNAMENT AGAINST CHISHOLM TRAIL 10/26/20: 19 STUDENTS, 3 EMPLOYEES
1991	21001442 MAR	1	12.78	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21009248	1	180.00	60535	COMMERCE BANK, NA	HEARTSAVER FIRST AID CPR AED VIDEO USB
1991	21000800 MAR	1	97.25	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21009375	1	75.00	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS POWERLIFTING AT REGIONAL MEET AT CHS ON 3/6/21: 13 STUDENTS, 2 EMPLOYEES
1991	21000543 MAR	1	295.50	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21000800 FEB	1	112.75	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21001442 FEB	1	19.98	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1991	21009374	1	97.52	60535	COMMERCE BANK, NA	MEALS FOR FRHS BOYS POWERLIFTING AT REGIONAL MEET AT CHS 3/6/21: 9 STUDENTS, 1 EMPLOYEE
1991	21000728 D/J	1	92.20	60535	COMMERCE BANK, NA	WALL STREET JOURNAL SUBSCRIPTION
1991	21010139	1	259.15	60535	COMMERCE BANK, NA	MEALS FOR CHS BOYS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L. D. BELL AT BIRDVILLE FAAC ON 3/26/21: 27 STUDENTS, 5 EMPLOYEES
1991	21010075	1	733.50	60535	COMMERCE BANK, NA	CPR INSTRUCTOR TRAINING BLS AND HEARTSAVER
1991	21009900	1	117.76	60535	COMMERCE BANK, NA	MEALS FOR CHS GIRLS POWERLIFTING AT STATE MEET IN CORPUS CHRISTI 3/17-3/19: 2 STUDENTS, 2 EMPLOYEES
1991	21009862	1	35.00	60535	COMMERCE BANK, NA	CPR INSTRUCTOR TRAINING
1991	21009302	1	898.44	60535	COMMERCE BANK, NA	LUNCH FOR FRHS CHEER AT NATIONAL COMPETITION AT FORT WORTH CONVENTION CENTER MARCH 5-7, 2021: 33 STUDENTS, 2 EMPLOYEES
1991	21009546	1	99.00	60535	COMMERCE BANK, NA	PARENTAL AUTHORITY IN TODAY'S SCHOOLS: WHO HAS RIGHTS AND WHY IT MATTERS
1991	21010459	1	1,146.83	60535	COMMERCE BANK, NA	MEALS FOR CHS BOY SOCCER IN AREA CHAMPIONSHIP AGAINST EL PASO CORONADO IN MIDLAND TX: 24 STUDENTS, 5 EMPLOYEES
1991	21009816	1	248.53	60535	COMMERCE BANK, NA	SOCIAL MEDIA HOSTING SUBSCRIPTION
8651	21009182	2	50.06	60535	COMMERCE BANK, NA	MEALS FOR 3 FFA STUDENTS TO ATTEND HOUSTON, TX LIVESTOCK SHOW/COMPETITION MARCH 12-13, 2021
1991	21009248	2	59.50	60535	COMMERCE BANK, NA	HEARTSAVER FIRST AID CPR AED INSTRUCTOR MANUAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21009179	2	105.86	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR NANC'JO LOPEZ, ASSISTANT PRINCIPAL
1991	21009816	2	3.97	60535	COMMERCE BANK, NA	FOREIGN TRANSACTION FEE (POSSIBLE FEE/CANADIAN COMPANY)
1991	21009179	3	105.86	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR ANGIE SPENCE, COUNSELOR
1991	21009179	4	105.86	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR HEATHY LAYE, TEACHER
1991	21009179	5	105.86	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR ASHLEY JAYNE, TEACHER
1991	21009179	6	105.86	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR KIM NEWTON, TEACHER
Total for check number 195589			5,691.26			
Check Number 195591						
8651	048371	1	43.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. ITEMS TO INCLUDE BUT NOT LIMITED TO ST. PATRICKS DAY GOLD COINS FOR KMS STAFF APPRECIATION BY KMS STUCCO. JENNIFER JACKSON-KMS STUCCO SPONSOR.
8651	303307	1	59.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FOOD, DRINKS, PAPER PRODUCTS & FLOWERS
8651	021127	1	39.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 TO KROGER TO PURCHASE ITEMS FOR CANDY GOODY BAGS FOR NATIONAL FFA WEEK MARCH 8-12, 2021
8651	018790	1	74.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER TO PURCHASE POULTRY PRACTICE MATERIALS FOR KCAL FFA STUDENT POULTRY CDE TEAM USE
8651	014493	1	200.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: GIFT CARDS, CANDY, SNACKS, DRINKS, OFFICE SUPPLIES, ETC
4611	086677	1	177.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	051709	1	30.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	OPEN PO \$200.00 FOOD ITEMS
4611	055471	1	41.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$90.00** PIES, WHIPPED TOPPING
1991	027135	1	64.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	027735	1	25.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	049185	1	11.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDED BY NOT LIMITED TO PAPER PRODUCTS FOR VIRTUAL FIELD TRIP ON 3/12/21
1991	060280	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	058431	1	49.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, WATER, ETC.
1991	055592	1	39.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	026173	1	69.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	083604	1	6.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	052820	1	172.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	060324	1	20.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	083798	1	94.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	B/C PURCHASING LIVE BAITS & WET FOODS RELATED TO RESOLVE PEST CONTROL PROBLEMS DISTRICT WIDE
1991	021028	1	17.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO WATER, FOOD, CONDIMENTS, PAPER PRODUCTS, VINEGAR, ALUMINUM FOIL CANDY & OFFICE SUPPLIES FOR SCIENCE LAB EXPERIMENTS. NOT TO EXCEED \$300
1991	063414	1	215.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CRISIS BAGS
1991	011782	1	49.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, WATER, ETC.
1991	025582	1	89.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING PUT NOT LIMITED TO: FLOWERS, PLANTS, CANDY, PRODUCE, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	061067	1	4.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	083350	1	95.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING - NOT TO EXCEED \$100
1991	001856	1	17.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
4611	055471	2	9.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$10.00** SHOWER CAPS
4611	051709	2	20.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS
1991	049159	2	127.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BY NOT LIMITED TO SNACKS AND DRINKS FOR VIRTUAL FIELD TRIP ON 3/12/21
Total for check number 195591			1,876.62			
Check Number 195592						
2401	26786613	1	212.91	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 195592			212.91			
Check Number 195593						
4611	TCRWP-175791	1	850.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FOR TEACHERS COLLEGE
Total for check number 195593			850.00			
Check Number 195594						
1991	202007196691	1	249.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 195594			249.00			
Check Number 195595						
1991	FRHS MAR/APR	1	1,200.00	71076	GINNY WHEELER	**DO NOT EXCEED \$1200**
Total for check number 195595			1,200.00			
Check Number CC970355						
1991	2619933	1	9,627.46	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970355			9,627.46			
Check Number V179804						
4611	10322	1	576.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	LAT VINTAGE T SHIRT WITH 1-COLOR FRONT AND 1 COLOR BACK FOR KMS CHOIR STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR TEACHER.
Total for check number V179804			576.00			
Check Number V179805						
1991	AE35407152	1	1,181.00	00005868	APPLE INC	13-INCH MACBOOK PRO: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU, 256GB SSD - SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE41544310	1	232.00	00005868	APPLE INC	#MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AE34743334	2	35.00	00005868	APPLE INC	MD810LL/A: 5 W USB POWER ADAPTER
1991	AE41544310	2	358.00	00005868	APPLE INC	#MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION) US ENGLISH
1991	AE34743334	3	35.00	00005868	APPLE INC	MXLY2AM/A: LIGHTNING TO USB CABLE
1991	AE33406352	4	92.00	00005868	APPLE INC	HMTZ2ZM/A: LACIE 2 TB MOBILE DRIVE EXTERNAL HARD DRIVE USB-C USB
Total for check number V179805			1,933.00			
Check Number V179806						
1991	787316-1	1	118.80	00015327	PITSCO, INC	72495 Balsa wood strips (1/8" X 1/4" X 36")
1991	787316-1	2	16.50	00015327	PITSCO, INC	72496 Balsa wood strips (1/8" X 3/8" X 36")
1991	787316-1	3	14.60	00015327	PITSCO, INC	SHIPPING
1991	787316-1	4	10.75	00015327	PITSCO, INC	34507 WHITE WOOD GLUE QUART
Total for check number V179806			160.65			
Check Number V179807						
4611	1493R9	1	150.00	61254	RHYTHMBEE, INC.	RENEWAL SUBSCRIPTION - BAND
Total for check number V179807			150.00			
Check Number V179808						
1991	INV-17222	1	140.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	2X4 BANNER FULL COLOR PRINTED GRAPHIC HEMS ALL 4 SIDES GROMMETS EVERY 24" DESIGN SERVICES INCLUDED
Total for check number V179808			140.00			
Check Number V179809						
1991	1100370	1	39.95	00016380	YOUTHLIGHT, INC	ITEM #ELFTM - SELF-REG TRAINING BOARD - MAGNETIC
1991	1100370	2	6.95	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number V179809			46.90			
Check Number WT100426						
8631	T-10	0	1,834.84	55384	PENSERV PLAN SERVICES, INC	BW AUX K24
8631	T-10	0	513.95	55384	PENSERV PLAN SERVICES, INC	BW CN C58
8631	T-10	0	467,957.32	55384	PENSERV PLAN SERVICES, INC	MONTHLY O35
8631	T-10	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O35 SUPT PMT
Total for check number WT100426			472,472.77			
Check Number WT110426						
8631	T-11	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K24

Fund	Invoice	Line	Amount	Vendor	Name	Description
8631	T-11	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C58
8631	T-11	0	79.20	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R46
8631	T-11	0	33,195.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O35
8631	T-11	0	1,454.35	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O35 LOAN PMT

Total for check number WT110426 34,979.43

Check Date 4/27/2021

Check Number 195597

4911	11HCDLGXYXVL	0	-0.01	55725	AMAZON CAPITAL SERVICES, INC	PO# 21011764 OVRPYMNT
1991	167YTDK7G9C1	0	16.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21011188 LINE 9
4611	13XL347GYPH9	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B086WBN8ZZ iPad Keyboard Case 9.7 inch with Touchpad, Compatible with iPad 6th Generation,iPad 5th Generation, iPad Pro 9.7 inch, iPad Air 2,iPad Air, Protective Folio Cover with Wireless Keyboard -Black
1991	1LXQF3RVXFYN	1	2,627.60	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS4HG Flash Furniture Desk Chair with Wheels Swivel Chair with Mid-Back Black Mesh and LeatherSoft Seat for Home Office and Desk
1991	1M446VWQC1X9	1	99.98	55725	AMAZON CAPITAL SERVICES, INC	B08QRXPZY Glorider Foldable Laptop Desk, Portable Laptop Table Bed Tray with Internal USB Fans, Multi-Functional Laptop Stand, Lap Desk with Height [amp] Angle Adjustable, Breakfast Table for Bed, Sofa and Floor
1991	1M6H46FQQXJT	1	-162.24	55725	AMAZON CAPITAL SERVICES, INC	B006TIME2E MasterVision Planning Board Porcelain Dry Erase Magnetic 1" x 2" Grid, 36" x 48", Whiteboard with Aluminum Frame
1991	1K1TV171DPQY	1	19.94	55725	AMAZON CAPITAL SERVICES, INC	B0002LD14O Sharpie Liquid Highlighters Assorted Colors Chisel Tip Highlighter Pens, 10 Count
1991	1V7XQHLNLQ3G	1	26.36	55725	AMAZON CAPITAL SERVICES, INC	B000X1HEVY Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2"
1991	1THTPF3QH4Q	1	89.90	55725	AMAZON CAPITAL SERVICES, INC	B08414MCLX Mr. Pen- Food Erasers, Erasers, 30 Pack, Puzzle Erasers, Take Apart Erasers, Fruit Erasers, Pull Apart Erasers, Erasers for Kids, Fun Erasers, Gifts for Kids, Prizes for Kids Classroom, Pencil Erasers
1991	1TW3J1V9CQC	1	26.97	55725	AMAZON CAPITAL SERVICES, INC	B08RHKCDYP PC Webcam, TedGem 1080P Full HD Webcam USB Desktop [amp] Laptop Webcam Live Streaming Webcam with Microphone Widescreen HD Video Webcam 90-Degree Extended View for Video Calling

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XFMWCMJKW7W	1	9.68	55725	AMAZON CAPITAL SERVICES, INC	B01DAKG154 Imprint 360 AS-IMP1019 - Void, Heavy Duty Commerical Quality Self-Inking Rubber Stamp, Red Ink, 9/16" x 1-1/2" Impression Size, Laser Engraved for Clean, Precise Imprints
1991	1Y4WTQJ7WMXF	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	162779283X Into the Blizzard: Heroism at Sea During the Great Blizzard of 1978 [The Young Readers Adaptation] (True Rescue Series)
1991	1XM3D4M7Q3XH	1	107.00	55725	AMAZON CAPITAL SERVICES, INC	B077QS34CZ Arteza Professional Drawing Sketch Pencils Set of 12, Medium (6B - 4H), Art Supplies for Drawing Art, Sketching, Shading, Artist Pencils for Beginners [amp] Pro Artists
1991	1XFMWCMJTQHY	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B08DG87N7Z Brydge Vertical Dock Compatible with 13-inch MacBook Air (2020-2018) 2 x Thunderbolt 3 Ports (Space Gray)
1991	1XNGWHMFDTDQ	1	162.24	55725	AMAZON CAPITAL SERVICES, INC	B006TIME2E MasterVision Planning Board Porcelain Dry Erase Magnetic 1" x 2" Grid, 36" x 48", Whiteboard with Aluminum Frame
1991	11HCDLGXK6FD	1	159.84	55725	AMAZON CAPITAL SERVICES, INC	B071P25NK4 Kicko Mini Vinyl Paratroopers - Pack of 24 - 1.75 Inch Parachute Men - Assorted Colors Cool Airborne Army Guys Action Figures -
1991	13M3YF943VH7	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07JB67NLD Home Find Mirror I am The Storm Wall Decals Quotes Inspirational Motivation Signs Wall Stickers Home Decor Vinyl Decor DIY Art Murals for Office Study Rooms 15.7 inches x 24 inches
1991	13TTJ4KDCV6N	1	95.20	55725	AMAZON CAPITAL SERVICES, INC	B0055C9R9M0 Cyber Acoustics Stereo Headset, headphone with microphone, great for K12 School Classroom and Education (AC-204), Black
1991	14CNLNXCLHWM	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B088R2TK3M Thank You Gift Bags 50Pcs, Medium Brown Kraft Paper Bags (with Tags and Pen) 8.25x4.25x10.25 In, For Retail Shopping Wedding Birthday Party
1991	17F9X6C3F4PD	1	54.99	55725	AMAZON CAPITAL SERVICES, INC	B07D18RBZR Sandtray Play Therapy Basic Starter Kit - 85+ Pieces
1991	167YTDK7RMDR	1	8.84	55725	AMAZON CAPITAL SERVICES, INC	B081R25K4S Perfect Stix - PS-114st-1,000 4.5" Craft Sticks/ Ice Cream Sticks/ Natural Wood - Box of 1,000ct
1991	1G3NG3XPNYWL	1	96.40	55725	AMAZON CAPITAL SERVICES, INC	B00LNHK36U [amp]S Worldwide - ST00-406 Color Splash! Giant Box of Sidewalk Chalk(Box of 126)
1991	1FT1FT7KF3QM	1	126.27	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1D4QXXQ9Y4TQ	1	799.00	55725	AMAZON CAPITAL SERVICES, INC	B01N6HJWMM Graduation Honor Cord Two-Color Braided Grad Days(Gold Black)
1991	1K1TV171DPQY	2	38.85	55725	AMAZON CAPITAL SERVICES, INC	B00LP12V9Y Dry Erase Surface Cleaner, 8oz Spray Bottle (Set of 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1M446VWQC1X9	2	54.50	55725	AMAZON CAPITAL SERVICES, INC	B079ZF6DYV TicketIt - 9230 Silishapes Sensory Circles - in Home Learning Toy for Calming Sensory Play - Set of 10 - Assists Autistic Toddlers [amp] Children
1991	1V7XQHLNLQ3G	2	1,584.60	55725	AMAZON CAPITAL SERVICES, INC	B082TZRTJQ CRST Heavy Duty Surge Protector Power Strip Wide Spaced 12-Outlet 15 Feet Long Extension Cord with Mounting Brackets 15A Circuit Breaker 1800 Joules
1991	1THTPF3QHG4Q	2	209.88	55725	AMAZON CAPITAL SERVICES, INC	B08QNJL31R Bulk Mini Stress Balls (25 Pack) 2-3 Inch Soft Squeezable Sensory Fidget Balls, in a Variety of Shapes and Colors, for Kids Party Favors, Birthday Gifts for Boys [amp] Girls
1991	1Y4WTQJ7WMXF	2	31.96	55725	AMAZON CAPITAL SERVICES, INC	1984850814 The Boy at the Back of the Class
1991	11HCDLGXK6FD	2	76.90	55725	AMAZON CAPITAL SERVICES, INC	B00XB18B12 Pixy Stix Candy Filled Fun Straws 0.42 Ounce, Pack of 85
1991	14CNLNXCLHWM	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B08N1NN5N8 Paper Bags with Handles Bulk [50 Pack] - Brown Paper Grocery Bag - Large Brown Paper Bags with Handles, Durable, Great for Grocery Shopping, Delivery or take Out Orders.12"x7"x17"
1991	167YTDK7RMDR	2	27.40	55725	AMAZON CAPITAL SERVICES, INC	B07JN25BTY Cricut 2004234 Essential Vinyl Tool Set
1991	17F9X6C3F4PD	2	109.98	55725	AMAZON CAPITAL SERVICES, INC	B07S8Y8WPQ Big Joe Lenox Fuf Foam Filled Bean Bag, Large with Removable Cover, Cobalt
1991	1G3NG3XPNYWL	2	79.95	55725	AMAZON CAPITAL SERVICES, INC	B08MZJP284 DECORKEY River Rocks for Painting, DIY [amp] Smooth Kindness, Rocks for Arts, Naturally Stone, 2-3inches 22PCS Perfect for Kids Party,Crafts, and Decoration
1991	1K1TV171DPQY	3	54.95	55725	AMAZON CAPITAL SERVICES, INC	B0796DCYFL Ninth Five Magnetic Clips - Heavy Duty Refrigerator Magnet Clips - 31mm Wide Scratch Safe - Clip Magnets Best for House Office School Use, Hanging Home Decoration, Photo Displays(12Pack)
1991	1M446VWQC1X9	3	127.98	55725	AMAZON CAPITAL SERVICES, INC	B07H42YGLR iPad Keyboard Case for iPad 2018 (6th Gen) - iPad 2017 (5th Gen) - iPad Pro 9.7 - iPad Air 2 [amp] 1 - Thin [amp] Light - 360
1991	1V7XQHLNLQ3G	3	19.66	55725	AMAZON CAPITAL SERVICES, INC	B000GPOVIU Bostitch Metal Antimicrobial Manual Pencil Sharpener, Black (MPS1-BLK)
1991	1THTPF3QHG4Q	3	206.31	55725	AMAZON CAPITAL SERVICES, INC	B07DCBSYRL ArtCreativity 13 Inch Flexible Bendy Pencils for Kids - 12 Pack - Fun and Functional Long Bendable Writing Pencils - Birthday Party Favor, Goodie Bag Fillers, Classroom Gifts, Back to School Supplies
1991	1Y4WTQJ7WMXF	3	31.96	55725	AMAZON CAPITAL SERVICES, INC	0062685163 Naomis Too (Two Naomis)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11HCDLGXK6FD	3	119.75	55725	AMAZON CAPITAL SERVICES, INC	B08T23K999 Candy Care Package - (50 count) A Sampler of Skittles, Sour Patch Kids, Starburst, M[amp]M's, Twizzlers, Airheads, and
1991	167YTDK7RMDR	3	18.27	55725	AMAZON CAPITAL SERVICES, INC	B00I00RASM Cricut Explore DeepCut Blade, Black
1991	17F9X6C3F4PD	3	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08FTLRDMY Beverly Hills Doll Collection Sweet Li'l Family Dollhouse Figures - Firefighter, Police Officer, Doctor and More, Set of 10 Action Figure People Doll House Set, Pretend Play for Kids and Toddlers
1991	1G3NG3XPNYWL	3	114.95	55725	AMAZON CAPITAL SERVICES, INC	B07XH3JYPV BubblePlay Bottles - 64 Oz. Bubble Solution - Easy Pour Bottle for Fun Bubble Machines, Bubble Guns and Wands,- Easter - Refills, Birthdays for Kids All Ages - Non Toxic (2 Pack)
1991	1M446VWQC1X9	4	66.06	55725	AMAZON CAPITAL SERVICES, INC	B08GC4YGF2 Highger Lap Desk - Fits up to 17 inches Laptop Desk for Bed and Sofa,Portable Bed Trays for Eating Writing Reading Notebook Holder [amp] Stand ,Adjustable [amp] Foldable
1991	1K1TV171DPQY	4	56.45	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6845-SSPL)
1991	1V7XQHLNLQ3G	4	10.96	55725	AMAZON CAPITAL SERVICES, INC	B07TYS6438 Rubber Door Stoppers - Door Stop Wedge, Large Heavy Duty Flexible Door Holder - Brown 4 Pack - Non Marking Anti Slip
1991	1THTPF3QHG4Q	4	146.94	55725	AMAZON CAPITAL SERVICES, INC	B084BRX71G Galaxy Stress Balls for Kids - Pack of 50 Bulk - Squeeze Anxiety Fidget Sensory Balls for Children with Outer Space Theme, Great Toys for Party Favors and Birthday Party Supplies
1991	1Y4WTQJ7WMXF	4	31.16	55725	AMAZON CAPITAL SERVICES, INC	054527012X Pie (Scholastic Gold)
1991	11HCDLGXK6FD	4	43.35	55725	AMAZON CAPITAL SERVICES, INC	B0713Q8WTN Wonka Nerds Candy Mini Boxes Strawberry and Lemonade Wild Cherry 2 Pound Bulk Candy Assortment
1991	17F9X6C3F4PD	4	108.89	55725	AMAZON CAPITAL SERVICES, INC	B01GS4HBNK Safavieh Monaco Collection MNC242F Ogee Trellis Watercolor Distressed Non-Shedding Stain Resistant Living Room Bedroom Area Rug, 5'1" x 7'7", Multi
1991	1G3NG3XPNYWL	4	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07SGQ7VG7 Madisi Painting Canvas Panels 72 Pack, 5X7, Classroom Value Pack Art Canvas
1991	1M446VWQC1X9	5	33.90	55725	AMAZON CAPITAL SERVICES, INC	B07YDFRB77 12W USB Charger for iPad, AISINI 2.4A 12W USB Wall Charger Foldable Portable Travel Plug and 2 Pack Fast Charging Cable (3FT) Compatible with iPhone, iPad

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K1TV171DPQY	5	37.86	55725	AMAZON CAPITAL SERVICES, INC	B00006IF89 Paper Mate Liquid Paper DryLine Grip Correction Tape, Green , 2 Count
1991	1THTPF3QHG4Q	5	238.68	55725	AMAZON CAPITAL SERVICES, INC	B005QQG260 Pop Rocks Strawberry 0.33 oz Each (Pack of 24)
1991	1Y4WTQJ7WMXF	5	71.92	55725	AMAZON CAPITAL SERVICES, INC	1101997281 Marcus Vega Doesn't Speak Spanish
1991	17F9X6C3F4PD	5	39.99	55725	AMAZON CAPITAL SERVICES, INC	B07KYW1MLS Sweet Li'l Family Set Dollhouse Figures 9 Action Figurines-Grandpa, Grandma, Mom, Dad, Sister, Brother, Toddler, Twin Boy [amp] Girl-Super Durable [amp] Updated 2019 Edition
1991	14N6667TXV39	5	10.95	55725	AMAZON CAPITAL SERVICES, INC	1584302461 Estela en el mercado de pulgas (Spanish Edition)
1991	1G3NG3XPNYWL	5	319.98	55725	AMAZON CAPITAL SERVICES, INC	B08L8FFRB2 Jumbo 4-to-Score Giant Game Set, with Storage Carry Bag Included Life Size Connect-All-Four Game 4 in A Row for Kids and Adults 4' Wide by 3.5' Tall Giant Outdoor Games Toys Outdoor / Indoor
1991	1M446VWQC1X9	6	37.71	55725	AMAZON CAPITAL SERVICES, INC	B00DQT7B2C Big Joe Classic 98 Bean Bag Chair, 33"L x 33"W x 20"H, Sapphire
1991	1K1TV171DPQY	6	57.48	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNE Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)
1991	1Y4WTQJ7WMXF	6	30.72	55725	AMAZON CAPITAL SERVICES, INC	0385742525 Unbroken (The Young Adult Adaptation): An Olympian's Journey from Airman to Castaway to Captive
1991	1G3NG3XPNYWL	6	30.32	55725	AMAZON CAPITAL SERVICES, INC	B00IYDM814 Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count
1991	1K1TV171DPQY	7	24.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IC7Q Avery Heavyweight Non-Glare Sheet Protectors, 8.5" x 11", Acid-Free, Archival Safe, Easy Load, 100ct (74102)
1991	1M446VWQC1X9	7	109.99	55725	AMAZON CAPITAL SERVICES, INC	B07PXV3HVV Factory Direct Partners - 10488-GN -10488 Soft Floor Rocker - Cushioned Ground Chair for Kids Teens and Adults - Great for Reading, Gaming, Meditating, TV - Green
1991	1Y4WTQJ7WMXF	7	31.96	55725	AMAZON CAPITAL SERVICES, INC	1250073979 Rain Reign
1991	1M446VWQC1X9	8	20.02	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG
1991	1K1TV171DPQY	8	59.97	55725	AMAZON CAPITAL SERVICES, INC	B0013C9M2G Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Orange, Purple, Blue), Clean Removal, Recyclable (R330-18AUCP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1Y4WTQJ7WMXF	8	39.92	55725	AMAZON CAPITAL SERVICES, INC	125011537X A Storm Too Soon (Young Readers Edition): A Remarkable True Survival Story in 80-Foot Seas (True Rescue Series)
1991	13M3YF943VH7	8	293.72	55725	AMAZON CAPITAL SERVICES, INC	B07RSYPDNT MISSSIXTY 3D Door Wall Mural Wallpaper Stickers Vinyl Removable Decals for Home Decoration 30.3" x 78.7" (Graffiti Art)
1991	1M446VWQC1X9	9	80.67	55725	AMAZON CAPITAL SERVICES, INC	B07MVZZV3G Power Strip, bototek Surge Protector with 10 AC Outlets and 4 USB Charging Ports,1875W/15A, 2100 Joules, 6 Feet Long Extension Cord for Smartphone Tablets Home,Office, Hotel- Black
1991	1K1TV171DPQY	9	59.97	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-18CTCP)
1991	1Y4WTQJ7WMXF	9	116.48	55725	AMAZON CAPITAL SERVICES, INC	1683583620 Cloudbuster Nine: The Untold Story of Ted Williams and the Baseball Team That Helped Win World War II
1991	1M446VWQC1X9	10	37.81	55725	AMAZON CAPITAL SERVICES, INC	B00E1EX774 Big Joe Classic 98 Bean Bag Chair, 33"L x 33"W x 20"H, Spicy Lime
1991	1K1TV171DPQY	10	14.82	55725	AMAZON CAPITAL SERVICES, INC	B01EB5RGHY Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Black, 16 Pack (1952705)
1991	1Y4WTQJ7WMXF	10	27.12	55725	AMAZON CAPITAL SERVICES, INC	1250044235 The Finest Hours (Young Readers Edition): The True Story of a Heroic Sea Rescue (True Rescue Series)
1991	1K1TV171DPQY	11	52.65	55725	AMAZON CAPITAL SERVICES, INC	B004P3U210 PILOT Bravo Liquid Ink Marker Pens, Bold Point, Blue Ink, 12-Pack (11035)
1991	1M446VWQC1X9	11	45.96	55725	AMAZON CAPITAL SERVICES, INC	B07SP2Z2HGT DAYBETTER Led Strip Lights 32.8ft 5050 RGB LEDs Color Changing Lights Strip for Bedroom, Desk, Home Decoration, with Remote and 12V Power Supply
1991	1Y4WTQJ7WMXF	11	138.48	55725	AMAZON CAPITAL SERVICES, INC	0374300224 The Boys Who Challenged Hitler: Knud Pedersen and the Churchill Club (Bccb Blue Ribbon Nonfiction Book Award (Awards))
1991	1K1TV171DPQY	12	6.99	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKT0 Scotch Dispenser with Magic Tape, 3/4 x 350 Inches, Non-Skid Base, 1-Piece, Colors Will Vary (C29)
1991	1M446VWQC1X9	12	42.36	55725	AMAZON CAPITAL SERVICES, INC	B000IO0HMY BE Good Company My Little Sandbox - Mermaid and Friends, 10 x 10
1991	1Y4WTQJ7WMXF	12	70.76	55725	AMAZON CAPITAL SERVICES, INC	1250128064 Attacked at Sea: A True World War II Story of a Family's Fight for Survival (True Rescue Series)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K1TV171DPQY	13	8.91	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A TOPS/Oxford 1-Subject Notebooks, 8" x 10-1/2", College Rule, 70 Sheets, 6 Pack, Color Assortment May Vary (65007)
1991	1M446VWQC1X9	13	109.99	55725	AMAZON CAPITAL SERVICES, INC	B07PWNN9DG Factory Direct Partners - 10488-BL -10488 Soft Floor Rocker - Cushioned Ground Chair for Kids Teens and Adults - Great for Reading, Gaming, Meditating, TV - Blue
1991	1Y4WTQJ7WMXF	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	059309722X Who Was Harriet Tubman?
1991	1K1TV171DPQY	14	13.98	55725	AMAZON CAPITAL SERVICES, INC	B001CE3ARS Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Blue/Gray (66404) - SWI66404
1991	1Y4WTQJ7WMXF	14	52.72	55725	AMAZON CAPITAL SERVICES, INC	1524770264 Song for a Whale
1991	1Y4WTQJ7WMXF	15	63.92	55725	AMAZON CAPITAL SERVICES, INC	0545846617 Save Me a Seat (Scholastic Gold)
1991	1Y4WTQJ7WMXF	16	5.68	55725	AMAZON CAPITAL SERVICES, INC	1524793531 Who Is Ruth Bader Ginsburg? (Who Was?)
1991	14N6667TXV39	16	8.15	55725	AMAZON CAPITAL SERVICES, INC	0836874501 Como funcionan las rampas, las cunas, y los tornillos/ How Ramps, Wedges and Screws Work (Como funcionan las maquinas simples/ How Simple Machines Work) (Spanish Edition)
1991	1Y4WTQJ7WMXF	17	37.16	55725	AMAZON CAPITAL SERVICES, INC	0143125478 The Boys in the Boat: Nine Americans and Their Epic Quest for Gold at the 1936 Berlin Olympics
1991	1Y4WTQJ7WMXF	18	38.36	55725	AMAZON CAPITAL SERVICES, INC	1338606212 Faceless (Point Paperbacks)
1991	14N6667TXV39	18	39.98	55725	AMAZON CAPITAL SERVICES, INC	0689847181 Homegrown House
Total for check number 195597			10,796.46			
Check Number 195598						
6801	01	1	10,000.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 195598			10,000.00			
Check Number 195599						
8651	RPL 473978	0	8.00	76392	CAYLEA CHRISTIE	REF FLD TRP 688039
Total for check number 195599			8.00			
Check Number 195600						
4611	RPL 467481	0	45.00	74841	LINDSAY DOVE	REF SCI FLD TRP731091
4611	RPL 467480	0	45.00	74841	LINDSAY DOVE	REF SCI FLD TRP730443
Total for check number 195600			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195601						
4611	VSARBUSCA20	0	555.00	78699	FULL SAIL, LLC	SCHLSHP V SARBUSCA 20
Total for check number 195601			555.00			
Check Number 195602						
4611	1	1	150.00	66017	CARLA RENEE HARDY	JUDGING FEE
Total for check number 195602			150.00			
Check Number 195603						
1991	5371055	1	74.88	54055	HOME DEPOT CREDIT SERVICE	PURHCASE PLANTS FOR KINDER CLASSES
4611	1973056	1	655.96	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD, ELECTRICAL & OTHER BUILDING MATERIALS. NOT TO EXCEED \$2,000
1991	6974013	1	202.09	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES,TOOLS
1991	9970644	1	613.09	54055	HOME DEPOT CREDIT SERVICE	5/4X6 16FT STD WEATHERSHIELD
1991	9970644	2	451.69	54055	HOME DEPOT CREDIT SERVICE	2X6 16FT WEATHERSHIELD
1991	9970644	3	505.60	54055	HOME DEPOT CREDIT SERVICE	READY SEAL WOOD STAIN
Total for check number 195603			2,503.31			
Check Number 195604						
4611	RPL 472855	0	104.50	76301	JASEE HOOP	REF CNA TEST 751468
Total for check number 195604			104.50			
Check Number 195605						
8651	RPL 472102	0	8.00	76190	JULIUS KINGHTON DAVILA	REF FLD TRP 725250
Total for check number 195605			8.00			
Check Number 195606						
2401	210419	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	210419	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 195606			5,293.31			
Check Number 195607						
8651	RPL 474052	0	8.00	76485	KIRSTYN MAGUIRE	REF FLD TRP 689260

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195607			8.00			
Check Number 195608						
1991	295159	1	8,720.49	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	295156	2	4,879.31	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	295156	3	68.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	295159	3	14.05	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 195608			13,682.57			
Check Number 195609						
6801	2134182	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOMS RENTAL AGREE # 214002281.1 03/31/21 THRU 06/30/21
6801	2134182	2	11,000.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	BLOCK AND LEVEL BUILDING (B3)CS PVES PORTABLE 4 CLASSROOMS
6801	2134182	3	3,500.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY HAULAGE 12 WIDE PVES PORTABLE (4 CLASSROOMS)
6801	2134182	4	12,160.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	INSTALLATION, CONSTRUCT WOOD RAMP ADA COMPLIANT WOOD TREATED DECK WITH STEPS AND SECONDARY DOOR PVES PORTABLE (4 CLASSROOMS)
6801	2134182	5	3,640.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	INSTALLATION, SKIRTING, WOOD PVES PORTABLE (4 CLASSROOMS)
Total for check number 195609			36,720.00			
Check Number 195610						
1991	41034	2	16.08	68767	NASCO EDUCATION LLC	9727110 PAPER DRAW MNILA 60# 12X18
1991	41034	3	15.08	68767	NASCO EDUCATION LLC	TB17486 RULER WOOD METRIC/INCH 12" - FHMS
1991	27847	4	43.36	68767	NASCO EDUCATION LLC	SB51252 STRIP PH JUMBO 1-12 PK5 - KMS
1991	41034	5	16.08	68767	NASCO EDUCATION LLC	9727110 PAPER DRAW MNILA 60# 12X18 - TSMS
1991	27847	6	6.08	68767	NASCO EDUCATION LLC	SB52800 HYDROGEN PEROXIDE 6% 500ML - TSMS
1991	27847	7	6.08	68767	NASCO EDUCATION LLC	SB52800 HYDROGEN PEROXIDE 6% 500ML - VRMS
1991	27847	8	8.46	68767	NASCO EDUCATION LLC	SB39241 KIT RED CABBAGE JIFFY JUIC - VRMS
Total for check number 195610			111.22			
Check Number 195611						
8671	RMB FEB 21	0	438.89	70718	LEISA K NUNNELEE	RMB FLWR SIGNSFEB-APR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195611			438.89			
Check Number 195612						
1991	28742	1	374.40	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 195612			374.40			
Check Number 195613						
8651	CHS 5/1/21	1	2,100.00	59032	PICFLIPS, LLC	REMAINING FEES FOR MOBILE FLIPBOOK STUDIO FOR CHS 2021 PROM MAY 1, 2021 AT AT&T STADIUM
Total for check number 195613			2,100.00			
Check Number 195614						
1991	1207703-1	3	5,346.12	54245	POCKET NURSE ENTERPRISES, INC.	11-81-4020-WH KERI NURSING SKILLS MANIKIN COMPLETE
1991	1207703-1	4	2,003.28	54245	POCKET NURSE ENTERPRISES, INC.	11-81-2400-WH CPR TRAINING MANIKIN 4PK ADULT W/ CPR MONITOR
1991	1207703-1	5	1,432.56	54245	POCKET NURSE ENTERPRISES, INC.	02-43-0050 AED PLUS TRAINER W/ WIRELESS REMOTE
1991	1207703-1	9	1,580.00	54245	POCKET NURSE ENTERPRISES, INC.	11-81-1912-WHRGHT IV TRAINING ARM ADVANCED
1991	1207703-1	12	4,306.06	54245	POCKET NURSE ENTERPRISES, INC.	02-43-5176 POCKET NURSE® 6-CHANNEL ECG EDUCATOR PKG W/INTERPRETATION
1991	1206211-1	13	169.19	54245	POCKET NURSE ENTERPRISES, INC.	05-76-0223 DYNARIDE SERIES 2 WHEELCHAIR
1991	1207703-1	14	294.28	54245	POCKET NURSE ENTERPRISES, INC.	02-33-338 SCALE PHYSICIAN W/ HEIGHT ROD MOBILE 400LB
1991	1206211-1	16	375.10	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING AND HANDLING
Total for check number 195614			15,506.59			
Check Number 195615						
8651	20210423	1	350.00	67499	SEAN POKORNY	CHS 2021 SENIOR PROM PHOTOGRAPHER FEES
Total for check number 195615			350.00			
Check Number 195616						
8651	449103	1	0.00	64724	STEVEN AARON SAWYER	BASE DJ PACKAGE
8651	449103	2	0.00	64724	STEVEN AARON SAWYER	ADD ONS: DESIGN PLANNING COORDINATION PREP DELIVERY SET UP MINUS DISCOUNT OF 628.00
8651	449103	3	0.00	64724	STEVEN AARON SAWYER	SOUND SYSTEM UPGRADE
8651	449103	4	0.00	64724	STEVEN AARON SAWYER	TRUSS PILLAR WITH COLOR CHANGING LIGHTING
8651	449103	5	0.00	64724	STEVEN AARON SAWYER	COMPUTERIZED CONCERT LIGHTING SYSTEM
8651	449103	6	0.00	64724	STEVEN AARON SAWYER	SOUND ACTIVE LIGHTING
8651	449103	7	0.00	64724	STEVEN AARON SAWYER	BASIC LED DECOR FIXTURE
8651	449103	8	0.00	64724	STEVEN AARON SAWYER	CLUB AIR GUN EFFECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	449103	9	0.00	64724	STEVEN AARON SAWYER	LIVE VIDEO FEED
8651	449103	10	0.00	64724	STEVEN AARON SAWYER	HD PROJECTOR WITH JUMBO SCREEN
8651	449103	11	0.00	64724	STEVEN AARON SAWYER	OVERTIME
Total for check number 195616			0.00			
Check Number 195617						
1991	KISD 2013	0	1,033.00	42205	RAY & WOOD	2013 LOCAL TAX ROLL
Total for check number 195617			1,033.00			
Check Number 195618						
1991	RWP-5022511	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	10 DAYS OF PROFESSIONAL DEVELOPMENT AND SITE/BASED/VIRTUAL COACHING DAYS FOR CAPROCK ELEMENTARY - SEE ATTACHED APPROVED CONTRACT FROM LEGAL
Total for check number 195618			2,200.00			
Check Number 195619						
1991	1561	0	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	PERSYN 2ND QRT 21
Total for check number 195619			220.00			
Check Number 195620						
4611	RPL 467959	0	10.00	75033	MEGAN STRAHAN	REF FLD TRP 744717
Total for check number 195620			10.00			
Check Number 195621						
1991	04222021FP	1	55,942.33	73151	TRANS-WEST , INC	FINAL PAYMENT DUE AFTER INSPECTION & BEFORE DELIVERY OF BOOKMOBILE BID #912-28 - MERCEDES SPRINTER 3500 170WB EXT W/AFTERMARKET BUS DOOR, BUILT TO CUSTOMER SPECS & APPROVED LAYOUT
Total for check number 195621			55,942.33			
Check Number 195622						
4611	93440	1	387.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 2000 GILDAN 100% COTTON TEE SHIRT SAND YL-9, AS-27, AM-6, AL-1, H WITH CHARGERS
4611	93440	2	387.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM 2000 GILDAN 100% COTTON TEE SHIRT BLK YL-9, AS-27, AM-6, AL-1 HILLWOOD CHARGE 2021
Total for check number 195622			774.00			
Check Number 195623						
1991	57351	1	35.00	00013517	TEXAS FURNITURE SOURCE INC	3-WAY CONNECTOR
Total for check number 195623			35.00			
Check Number 195624						
1991	MAR-APR21	1	3,694.67	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 195624			3,694.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195625						
8651	CHS MAR 21	1	3,500.00	70900	ANDREW TOTH	VISUAL COORDINATOR FEES FOR MARCH 2021
Total for check number 195625			3,500.00			
Check Number 195626						
2240	0422-078	1	468.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 2021 AP CLASSROOM PRACTICE EXAM 2MC
2240	0421-077	1	28.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: AR, ER, IR CHEAT SHEET
2240	0422-078	2	39.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0421-077	2	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0422-078	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0421-077	3	70.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: CH 4A-B VOCABULARY
2240	0422-078	4	216.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: 2021 AP CLASSROOM PRACTICE EXAM 2FRQ
2240	0421-077	4	5.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0422-078	5	18.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0421-077	5	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0422-078	6	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0421-077	6	70.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: COPY OF UNIT 4
2240	0422-078	7	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0421-077	7	5.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0422-078	8	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0421-077	8	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0421-077	9	28.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SCAVENGER HUNT (1)
2240	0422-078	9	21.00	71820	VISUAL AID VOLUNTEERS	EDUCATIONAL PROJECT TACTILE
2240	0421-077	10	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0421-077	11	28.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SCAVENGER HUNT
2240	0421-077	12	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0421-077	13	70.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SPANISH 1 PRESENT TENSE TEST
2240	0421-077	14	5.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0421-077	15	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	0421-077	16	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0421-077	17	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
Total for check number 195626			1,177.00			
Check Number 195628						
6801	14-19104.00	1	23,526.87	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	8-19105-00	1	322.84	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES TO COVER DESIGN AND CONSTRUCTION ADMINISTRATION FOR SECURE VESTIBULES AS PART OF THE DISTRICT WIDE SAFETY AND SECURITY UPGRADES
6801	13-19106.00	1	24,277.47	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
Total for check number 195628			48,127.18			
Check Number 195629						
1991	0001	1	1,800.00	71522	WENDY SEARCY WOODE	**DO NOT EXCEED \$1800**
Total for check number 195629			1,800.00			
Check Number 195630						
8651	RPL 472146	0	8.00	76227	BRANDON ZUNIGA	REF FLD TRP 682141
Total for check number 195630			8.00			
Check Number 702043						
8631	PR K24 4/23	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702043			517.95			
Check Number 702044						
8631	PR O35 4/26	0	5,067.60	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702044			5,067.60			
Check Number 702045						
8631	PR O35 4/26	0	43,349.78	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702045			43,349.78			
Check Number 702046						
8631	PR O35 4/26	0	794.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702046			794.00			
Check Number 702047						
8631	PR K24 4/23	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702047			301.14			
Check Number 702048						
8631	PR O35 4/26	0	892.58	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702048			892.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702049						
8631	PR O35 4/26	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702049			5,641.00			
Check Number 702050						
8631	PR O35 4/26	0	219.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702050			219.50			
Check Number 702051						
8631	PR O35 4/26	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702051			164.10			
Check Number 702052						
8631	PR O35 4/26	0	5,552.50	00013842	TIM TRUMAN	DC 0050
Total for check number 702052			5,552.50			
Check Number 702053						
8631	PR O35 4/26	0	23,538.22	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702053			23,538.22			
Check Number V179810						
1991	AE39003464	1	3,596.00	00005868	APPLE INC	12.9 INCH IPAD PRO WIFI 128 GB
1991	AE38879031	1	1,798.00	00005868	APPLE INC	2 PERSONILIZED 12.9 INCH IPAD PRO WIFI 128 GB SPACE GRAY
1991	AE39587545	1	12,735.00	00005868	APPLE INC	PERSONALIZED 11-INCH IPAD PRO WI-FI 256 GB SPACE GRAY PXD2LL/A
1991	AE41405557	1	299.00	00005868	APPLE INC	PYL9266/A PERSONALIZED 10.2-INCH IPAD WI-FI 32GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD
1991	AE39241571	2	232.00	00005868	APPLE INC	2 APPLE PENCIL 2ND GENERATRION
1991	AE38672000	2	464.00	00005868	APPLE INC	APPLE PENCIL 2-GENERATION
1991	AE33144061	2	1,740.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION
1991	AE39241571	3	358.00	00005868	APPLE INC	2 SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO
1991	AE39560021	3	716.00	00005868	APPLE INC	APPLE TV 4K 32 GB
1991	AE39560021	4	716.00	00005868	APPLE INC	SMART KEYBOARD FOR 12.9 IPAD PRO (4TH AGENERATION)ZX
1991	AE38929124	4	358.00	00005868	APPLE INC	APPLE TV 4K 32GB
Total for check number V179810			23,012.00			
Check Number V179811						
1981	37929	1	445.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PUCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V179811			445.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V179812					
4901	6212100	1	11.88	68396	BLICK ART MATERIALS LLC	PENTEL FABRIC PASTEL ASRTD 7/SET
4901	6142479	1	0.78	68396	BLICK ART MATERIALS LLC	LITTLE RED ALL ART SINGLE HOLE SHARPENER
1991	6213680	1	119.20	68396	BLICK ART MATERIALS LLC	21703-1003 KRYLON COATINGS !H WORKBL MATTE 11OZ
4901	6212100	2	29.58	68396	BLICK ART MATERIALS LLC	ACETATE CLEAR 9X12PD 0.003
4901	6142479	3	17.82	68396	BLICK ART MATERIALS LLC	COTMAN WC PAN POCKET PLUS SET
4901	6212100	3	12.74	68396	BLICK ART MATERIALS LLC	CHILDRENS ART BRUSH EASY GRIP 4PK
1991	6212100	3	1.39	68396	BLICK ART MATERIALS LLC	CHILDRENS ART BRUSH EASY GRIP 4PK
4901	6212100	4	16.86	68396	BLICK ART MATERIALS LLC	CRAYOLA WSH MARKERS CLSSC BROAD SET12
4901	6142479	4	3.92	68396	BLICK ART MATERIALS LLC	WATER MIXABLE OILCLR IVORY BLACK 37ML
4901	6142479	5	3.92	68396	BLICK ART MATERIALS LLC	WATER MIXABLE OILCLR CAD YELLOW HUE 37ML
4901	6212100	5	19.78	68396	BLICK ART MATERIALS LLC	JACQUARD PINATA CLRS !H OVRTNS EXCTR PK
4901	6212100	6	21.06	68396	BLICK ART MATERIALS LLC	JACQUARD PINATA CLRS !H EXCITER PACK
4901	6142479	6	3.92	68396	BLICK ART MATERIALS LLC	WATER MIXABLE OILCLR CAD RED DP HUE 37ML
1991	6215878	6	15.66	68396	BLICK ART MATERIALS LLC	00018-1007 BLICK TEMPERA - WHITE
4901	6212100	7	8.78	68396	BLICK ART MATERIALS LLC	JACQUARD PINATA CLRS !H CLEAN-UP SOL. 4OZ
4901	6142479	7	3.92	68396	BLICK ART MATERIALS LLC	WATER MIXABLE OILCLR COBALT BLUE HUE 37ML
4901	6212100	8	8.36	68396	BLICK ART MATERIALS LLC	JACQUARD PINATA CLRS !H CLARO XTNRD 4OZ
4901	6142479	8	3.92	68396	BLICK ART MATERIALS LLC	WATER MIXABLE OILCLR FRNCH ULTRA 37ML
4901	6212100	9	27.60	68396	BLICK ART MATERIALS LLC	WAX WORKS BRT HUES 50PC
4901	6142479	9	3.92	68396	BLICK ART MATERIALS LLC	WATER MIXABLE OILCLR PRUSSIAN BLUE 37ML
4901	6212100	10	32.90	68396	BLICK ART MATERIALS LLC	SNIPPY EASY SPRING CHILDRENS SCISSORS
4901	6142479	10	14.93	68396	BLICK ART MATERIALS LLC	CREATION OIL SETS SET 24X12ML
4901	6142479	11	4.28	68396	BLICK ART MATERIALS LLC	STRTHMR 400 SRS PAD 9X12 DRAWING 24/SHT
4901	6212100	11	17.20	68396	BLICK ART MATERIALS LLC	CRAYOLA WSH MARKERS CLASSIC BROAD 8SET
4901	6212100	12	21.84	68396	BLICK ART MATERIALS LLC	PRANG 5.5MM CLR PNCL 12CT
4901	6142479	12	12.90	68396	BLICK ART MATERIALS LLC	PRIMO EURO BLEND CHARCOAL DRAWING SET
4901	6212100	13	13.50	68396	BLICK ART MATERIALS LLC	TRIANGULAR CRAYONS 16/CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	6142479	13	59.98	68396	BLICK ART MATERIALS LLC	W/N ARTIST OIL CLR CAD FREE RED 200ML
4901	6142479	14	15.08	68396	BLICK ART MATERIALS LLC	W/N ARTIST OIL CLR OCHR YLW 37ML
4901	6142479	15	55.88	68396	BLICK ART MATERIALS LLC	W/N ARTIST OIL CLR RAW UMBR 200ML
4901	6142479	16	11.55	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR VIRDN HUE 200ML
4901	6142479	17	11.55	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR VERMLN RED HUE 200ML
4901	6142479	18	11.55	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR VNDYK BRN 200ML
4901	6142479	19	11.55	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR !H TITNM WHT 200ML
4901	6142479	20	11.55	68396	BLICK ART MATERIALS LLC	W/N WINTON OIL CLR BRNT UMBER 200ML
4901	6142479	21	52.74	68396	BLICK ART MATERIALS LLC	CITRA CITRUS CLEANER !H VALENCIA ORG 32OZ
4901	6142479	22	28.76	68396	BLICK ART MATERIALS LLC	MONARCH FLBRT MNGSE SZ 0
4901	6142479	23	44.15	68396	BLICK ART MATERIALS LLC	MONARCH FLBRT MNGSE SZ 2
4901	6142479	24	44.60	68396	BLICK ART MATERIALS LLC	PRNCTN 6600 FILBERT SZ 8 SYNTH MONG
4901	6142479	25	24.45	68396	BLICK ART MATERIALS LLC	PRNCTN 6600 FILBERT SZ 0 SYNTH MONG
4901	6142479	26	33.15	68396	BLICK ART MATERIALS LLC	BLICK BRSTL FLBRT SZ 3
4901	6142479	27	29.88	68396	BLICK ART MATERIALS LLC	BLICK BRSTL FLBRT SZ 6

Total for check number V179812

898.98

Check Number V179813

1991	153902	22	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	TRISTAN STRONG DESTROYS THE WORLD 604658
1991	153902	36	1.24	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE

Total for check number V179813

22.09

Check Number V179814

1991	912292825	1	69.70	68301	VARSITY BRANDS HOLDING CO., INC.	1205688: USG JUNIOR EZ GRAB FOOTBALL SET OF 6
1991	911632515	1	111.93	68301	VARSITY BRANDS HOLDING CO., INC.	US GAMES 24" MONSTER DISC 1298048
1991	912280413	1	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	008 UA 13055787 STEALTH GRAY STEEL-STORM RAIN JACKET XL- DAVID TRAYLOR XL-ETHAN CAMPBELL
1991	912287506	1	3,500.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1237283 SCORING TABLE-FREE STANDING 8'
1991	912403484	1	102.40	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT INDOOR FELT SZ 5 - SET OF 6 1297904
1991	912405634	1	450.00	68301	VARSITY BRANDS HOLDING CO., INC.	2-TONE HEX SOCCER NET-BLK/WH 1248876
4611	912292816	1	1,320.00	68301	VARSITY BRANDS HOLDING CO., INC.	SCHUTT XR1 BASEBALL HELMETS -- OSFM -- ITEM # NSPHG -- FOR USE BY TCHS BASEBALL PLAYERS IN PRACTICES AND GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	912440771	1	525.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# NSPCUSTOM SOCCER JERSEY
1991	912403484	2	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	USG JUNIOR EZ GRAB FOOTBALL SET OF 6 1205688
1991	912405634	2	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912287506	2	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912280413	2	237.00	68301	VARSITY BRANDS HOLDING CO., INC.	008 STEALTH GRAY- STEEL STORM RAIN PANT UA1305788 1- LARGE JEN CORDER, XL DAVID TRAYLOR & XL ETHAN CAMPBELL
1991	911632515	2	187.45	68301	VARSITY BRANDS HOLDING CO., INC.	REACTOR 65CM ANTI-BURST FITNESS BALL 1335934
1991	912292825	2	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	MSDIS165Y: FLYING DISC 165G
4611	912292816	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, BLACK, SILVER, HUSTLE 3.0 BACKPAC ITEM # UA1306060 - FOR USE BY TCHS BASEBALL PLAYERS IN PRACTICES AND GAMES TO TRANSPORT EQUIPMENT
4611	912440771	2	64.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # NSPCLALP GOALIE JERSEY SIZE MED
1991	912292825	3	80.40	68301	VARSITY BRANDS HOLDING CO., INC.	SNVBC30Y: JUNIOR REC VOLLEYBALL NET 30 FEET
1991	912403484	3	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-COLOR OFFICIAL SIZE FOOTBALL PAC 95900
4611	912292816	3	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO TUFF 3D HELMET DECALS -- ITEM # NSPHG -- FOR USE BY TCHS BASEBALL PLAYERS FOR HELMET IDENTIFICATION
4611	912440771	3	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM #NSPCLNUM GOALIE GLOVES SIZE 8 QTY 1 SIZE 10 QTY 1
1991	912292825	4	195.30	68301	VARSITY BRANDS HOLDING CO., INC.	1393405: MAC WIDE BODY TENNIS RACQUET 4-1/2"
1991	912280413	4	55.20	68301	VARSITY BRANDS HOLDING CO., INC.	TEAM EQUIPMENT BAG BLACK 1377678 FOR STUDENTS
1991	912403484	4	147.50	68301	VARSITY BRANDS HOLDING CO., INC.	PRO BALL BEARING ROPE 10' 17110XXX
1991	912292825	5	39.45	68301	VARSITY BRANDS HOLDING CO., INC.	T800WHBL: CARLTON T800 WHITE/BLUE MEDIUM, TUBE OF 6 SHUTTLECOCKS
1991	912280413	5	610.00	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY BRASILIA 9.0 SMALL DUEFFEL NKBA5957 FOR STUDENTS USE
1991	912403484	5	25.60	68301	VARSITY BRANDS HOLDING CO., INC.	PLAY CONE 6" 6 COLOR PACK MS6CONPK
1991	912292825	6	23.80	68301	VARSITY BRANDS HOLDING CO., INC.	VSBMFEL5: VOIT FELT SOCCERBALL SZ5
1991	912403484	6	99.00	68301	VARSITY BRANDS HOLDING CO., INC.	FLYING DISC 165G MS DIS165Y
1991	912280413	6	101.25	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY NB 3000 S/S BATTING JACKET NBMT3706 XLG -JEN CORDER XL- DAVID TRAYLOR XL- ETHAN CAMPBELL
1991	912280413	7	62.02	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT COST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912403484	7	50.75	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY ANTI-WHIP NET SNBBNWIPY
1991	912292825	7	19.25	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING & HANDLING
1991	912403484	8	28.80	68301	VARSITY BRANDS HOLDING CO., INC.	CARLTON T800 WHITE/BLUE MEDIUM TUBE OF 6
1991	912403484	9	51.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROBIC SC-505W MULTI/MEMORY MSSTP505
1991	912403484	10	76.80	68301	VARSITY BRANDS HOLDING CO., INC.	MAC ECONOMY YOUTH BADMINTON RACQUET 1393412
1991	912403484	11	39.50	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	912292816	99	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	912440771	99	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179814			9,851.10			
Check Number V179815						
1991	90011168	1	59.00	62321	CURRICULUM ASSOCIATES, LLC	#14292.0 - BRIGANCE IED III STANDARDIZATION AND VALIDATION MANUAL
1991	90011168	2	10.03	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V179815			69.03			
Check Number V179816						
1991	6920133	1	281.99	00001096	DEMCO, INC.	ACRYLIC PROTECTION GUARD ITEM # W13803470 QUOTE #W024505900
1991	6920133	2	281.99	00001096	DEMCO, INC.	ACRYLIC PROTECTION GUARD ITEM # W13803510 QUOTE #W024505900
1991	6920133	3	53.57	00001096	DEMCO, INC.	ROLLING STORAGE BOX ITEM # W13685400 QUOTE #W024505900
1991	6920133	4	41.36	00001096	DEMCO, INC.	DEMCO PREMIUM BOOK TAPE ITEM # W13735540 QUOTE #W024505900
1991	6920133	5	50.27	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS ITEM # W13718520 QUOTE #W024505900
1991	6920133	6	34.19	00001096	DEMCO, INC.	PAPER SPINE LABELS PRODUCT # WN14216190 QUOTE #W024505900
1991	6920133	7	72.94	00001096	DEMCO, INC.	SHIPPING
Total for check number V179816			816.31			
Check Number V179817						
1991	851222A	1	496.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1991	851222	1	894.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1991	851222A	2	31.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BAR CODE ON FILE)
1991	851222	2	55.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BAR CODE ON FILE)
Total for check number V179817			1,478.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179818						
4611	709687	1	462.75	00016051	G & G INVESTMENTS, INC.	372332 CUSTOM/CUSTOM (PALS) TYPE SP P170 FOREST PULLOVER HOODED SWEATSHIRT S-1,M-6,L-6, XL-2
Total for check number V179818			462.75			
Check Number V179819						
1991	IN17529	1	75.40	00001477	THE PROPHET CORPORATION	41-400 QuickTurn Speed Jump Ropes (Rainbow® Set of 6, 8'L)
Total for check number V179819			75.40			
Check Number V179820						
1991	60309619	1	1,338.67	62270	HAND2MIND, INC.	531 RULER, BEGINNER, DUAL, SET/12
Total for check number V179820			1,338.67			
Check Number V179821						
1991	19648	1	11.50	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES, ONE SILVER, ONE GOLD, UPPER AND LOWER CASE FOR: LYNN JAMESON EXECUTIVE DIRECTOR OF SPECIAL EDUCATION
1991	19622	1	23.00	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 11 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
1991	19637	1	28.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGES 2 1/8X 3 1/2 SILVER
1991	19548	1	173.25	59648	R & A ANDERSON ENTERPRISE	1X4 METAL PLATES WITH HOLES
1991	19622	2	5.75	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 13 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
1991	19622	3	17.25	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 21 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
1991	19622	4	5.75	59648	R & A ANDERSON ENTERPRISE	EMPLOYEE BADGES FOR FUNCTION 31 EMPLOYEES. NAMES/TITLES/COLOR ON LIST THAT WILL BE SENT TO VENDOR BY DEE KILKENNY.
Total for check number V179821			265.25			
Check Number V179822						
1991	82728	1	138.00	48139	IMAGE MAKER 4 U, INC.	MAIN OFFICE DOOR WINDOW SCREENS 32" X 6"
1991	82728	2	322.00	48139	IMAGE MAKER 4 U, INC.	SIDE DOOR WINDOW SCREENS - TOP 40" X 34"
1991	82728	3	274.00	48139	IMAGE MAKER 4 U, INC.	SIDE DOOR WINDOW SCREENS - BOTTOM 34" X 34"
1991	82728	4	73.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V179822			807.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179823						
1991	ARIN300825IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN302512IO	1	195.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN303122IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305604IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305645IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V179823			611.00			
Check Number V179824						
4611	363364618	1	24.99	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
1991	363335574	1	45.00	00009210	J. W. PEPPER & SON, INC	11130556 WALK THROUGH LIFE PINKZEBRA TWO-PART
1991	363327459	1	15.00	00009210	J. W. PEPPER & SON, INC	11191267 DOWN THE OPEN ROAD NOAH REESE SSA
1991	363333166	1	57.00	00009210	J. W. PEPPER & SON, INC	10375971 ON THE SEAS AND FAR AWAY TIM WINEBRENNER SA
1991	363260378	1	49.99	00009210	J. W. PEPPER & SON, INC	11310274F FLASHLIGHT SSA PART-DOMINANT MP3 BUNDLE DOWNLOAD MAC HUFF PART-DOMINANT MP3 BUNDLE SSA
1991	363261811	2	32.25	00009210	J. W. PEPPER & SON, INC	10556523 FLASHLIGHT SIA FURLER, JASON MOORE, SAM SMITH, CHRISTIAN GUZMAN & MARIO MEJIA TWO-PART
1991	363337777	2	29.99	00009210	J. W. PEPPER & SON, INC	11197513 THE BONES P/A CD LAURA VELTZ, JIMMY ROBBINS & MAREN MORRIS P/A CD
1991	363327459	2	20.00	00009210	J. W. PEPPER & SON, INC	10986445 THIS ENDRIS NIGHT KAT CALLAWAY SSA
1991	363335574	2	47.00	00009210	J. W. PEPPER & SON, INC	10089722 BONSE ABA VICTOR C. JOHNSON TWO-PART
1991	363335574	3	26.95	00009210	J. W. PEPPER & SON, INC	10089725 BONSE ABA P/A CD VICTOR C. JOHNSON P/A CD
1991	363327459	3	15.00	00009210	J. W. PEPPER & SON, INC	10850242 FRIENDS TIM WINEBRENNER
1991	363260378	3	10.75	00009210	J. W. PEPPER & SON, INC	10556523E FLASHLIGHT EPRINT SIA FURLER, JASON MOORE, SAM SMITH, CHRISTIAN GUZMAN & MARIO MEJIA TWO-PART
1991	363335304	4	43.00	00009210	J. W. PEPPER & SON, INC	11204639 JUST SING JUSTIN TIMBERLAKE, MAX MARTIN, SARAH AARONS & LUDWIG GORANSSON TWO-PART
1991	363260378	4	1.99	00009210	J. W. PEPPER & SON, INC	10937595F FLASHLIGHT PERFORMANCE MP3 DOWNLOAD MAC HUFF PERFORMANCE MP3
1991	363327459	4	15.00	00009210	J. W. PEPPER & SON, INC	10766652 MY LULLABY CHRISTI JONES
1991	363333166	5	100.00	00009210	J. W. PEPPER & SON, INC	11191247 O MISTRESS MINE ROWLAND BLACKLEY SATB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363335304	5	41.00	00009210	J. W. PEPPER & SON, INC	10515746 TONGO POLYNESIAN FOLK SONG GREG GILPIN TWO-PART
1991	363260378	5	24.99	00009210	J. W. PEPPER & SON, INC	10937596F FLASHLIGHT ACCOMPANIMENT MP3 DOWNLOAD MAC HUFF ACCOMPANIMENT MP3
1991	363327459	6	15.00	00009210	J. W. PEPPER & SON, INC	10526748 THE MYSTERY TIM WINEBRENNE
1991	363333166	6	124.00	00009210	J. W. PEPPER & SON, INC	11191249 IT WAS A LOVER AND HIS LASS TOM COUNCIL SATB
1991	363335574	6	45.00	00009210	J. W. PEPPER & SON, INC	10735244 STORM JAMES M. DESJARDINS SA OR TWO-PART TREBLE
1991	363261811	6	35.25	00009210	J. W. PEPPER & SON, INC	11201987 STAND UP JOSHUAH CAMPBELL & CYNTHIA ECHEUMUNA-ERIVO SSA
1991	363327459	7	15.00	00009210	J. W. PEPPER & SON, INC	10462611 THE ELEPHANT KAT CALLAWAY
1991	363337777	7	11.25	00009210	J. W. PEPPER & SON, INC	10996684 AIN'T GOT FAR TO GO ANDREW "KNOX" BROWN, JESSICA GLYNNE, FINLAY SMITH & JANE BENNETT THREE-PART MIXED OR SAB
1991	363333166	7	80.00	00009210	J. W. PEPPER & SON, INC	11191262 DUST ROWLAND BLACKLEY SSA
1991	363260378	7	11.75	00009210	J. W. PEPPER & SON, INC	11201987E STAND UP EPRINT JOSHUAH CAMPBELL & CYNTHIA ECHEUMUNA-ERIVO SSA
1991	363333166	8	70.00	00009210	J. W. PEPPER & SON, INC	11191265 FEBRUARY TWILIGHT CYNTHIA I. GONZALES SSA
1991	363327459	8	15.00	00009210	J. W. PEPPER & SON, INC	10375969 THE DAY BEFORE APRIL TIM WINEBRENNER
1991	363260378	8	1.99	00009210	J. W. PEPPER & SON, INC	11204876F STAND UP PERFORMANCE MP3 DOWNLOAD JOSHUAH CAMPBELL & CYNTHIA ECHEUMUNA-ERIVO PERFORMANCE MP3
1991	363327459	9	15.00	00009210	J. W. PEPPER & SON, INC	10318697 THE SCORPION KAT CALLAWAY
1991	363333166	9	142.00	00009210	J. W. PEPPER & SON, INC	11191266 THE OCEAN KAT CALLAWAY SSA
1991	363260378	9	24.99	00009210	J. W. PEPPER & SON, INC	11204877F STAND UP ACCOMPANIMENT MP3 DOWNLOAD JOSHUAH CAMPBELL & CYNTHIA ECHEUMUNA-ERIVO ACCOMPANIMENT MP3
1991	363261811	10	21.50	00009210	J. W. PEPPER & SON, INC	11204765 LOST IN THE WOODS KRISTEN ANDERSON-LOPEZ & ROBERT LOPEZ TBB
1991	363333166	10	64.50	00009210	J. W. PEPPER & SON, INC	11191271 LO! HOW A ROSE EER BLOOMING ANNA M. GONZALEZ SSA
1991	363327459	10	15.00	00009210	J. W. PEPPER & SON, INC	10282992 GOODBYE MY FRIEND BRUNNER
1991	363260378	11	10.75	00009210	J. W. PEPPER & SON, INC	11204765E LOST IN THE WOODS EPRINT KRISTEN ANDERSON-LOPEZ & ROBERT LOPEZ TBB
1991	363333166	11	54.00	00009210	J. W. PEPPER & SON, INC	11191273 CONCORD HYMN JIMMY BAAS TBB
1991	363327459	11	15.00	00009210	J. W. PEPPER & SON, INC	10192417 SLEEP LITTLE BABY BRIONES / HINOJOSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363333166	12	39.00	00009210	J. W. PEPPER & SON, INC	11191275 ABIDE WITH ME ALEXANDER BRUCE TBB
1991	363260378	12	1.99	00009210	J. W. PEPPER & SON, INC	11215920F LOST IN THE WOODS PERFORMANCE MP3 DOWNLOAD KRISTEN ANDERSON-LOPEZ & ROBERT LOPEZ PERFORMANCE MP3
1991	363327459	12	19.50	00009210	J. W. PEPPER & SON, INC	10075616 GRATITUDE BRUNNER, L
1991	363327459	13	27.50	00009210	J. W. PEPPER & SON, INC	10055983 I'M NOT ALONE BRUNNER
1991	363260378	13	24.99	00009210	J. W. PEPPER & SON, INC	11215921F LOST IN THE WOODS ACCOMPANIMENT MP3 DOWNLOAD KRISTEN ANDERSON-LOPEZ & ROBERT LOPEZ ACCOMPANIMENT MP3
1991	363333166	13	66.00	00009210	J. W. PEPPER & SON, INC	11191309 FRESHENING BREEZE ANNA M. GONZALEZ TBB
1991	363327459	14	19.50	00009210	J. W. PEPPER & SON, INC	10020877 GOLDEN SLUMBERS BAKER, V
1991	363333166	14	66.00	00009210	J. W. PEPPER & SON, INC	11191307 FRESHENING BREEZE ANNA M. GONZALEZ TTB
1991	363327459	15	19.50	00009210	J. W. PEPPER & SON, INC	10001138 HOPE POTTS
1991	363333166	15	49.50	00009210	J. W. PEPPER & SON, INC	11191312 A RED ROSE KAT CALLAWAY TB
1991	363327459	16	19.50	00009210	J. W. PEPPER & SON, INC	3701267 SING WITH DELIGHT GRIFFITH
1991	363327459	17	19.50	00009210	J. W. PEPPER & SON, INC	3300171 BY THE SEA UNDERWOOD
1991	363327459	18	5.85	00009210	J. W. PEPPER & SON, INC	8058068 STAR CALLAWAY
1991	363327459	20	20.00	00009210	J. W. PEPPER & SON, INC	3230158 I WILL ALWAYS LOVE YOU OLIVER
1991	363327459	22	15.00	00009210	J. W. PEPPER & SON, INC	11191268 DOWN THE OPEN ROAD NOAH REESE
1991	363327459	23	20.00	00009210	J. W. PEPPER & SON, INC	10986452 THIS ENDRIS NIGHT KAT CALLAWAY
1991	363327459	24	15.00	00009210	J. W. PEPPER & SON, INC	10850241 FRIENDS TIM WINEBRENNER
1991	363327459	27	15.00	00009210	J. W. PEPPER & SON, INC	10526749 THE MYSTERY TIM WINEBRENNER
1991	363327459	28	15.00	00009210	J. W. PEPPER & SON, INC	10462612 THE ELEPHANT KAT CALLAWAY
1991	363327459	29	15.00	00009210	J. W. PEPPER & SON, INC	10375970 THE DAY BEFORE APRIL TIM WINEBRENNER
1991	363327459	30	15.00	00009210	J. W. PEPPER & SON, INC	10192418 SLEEP LITTLE BABY BRIONES / HINOJOSA S
1991	363327459	31	19.50	00009210	J. W. PEPPER & SON, INC	10055984 I'M NOT ALONE BRUNNER
1991	363327459	33	15.00	00009210	J. W. PEPPER & SON, INC	10986447 THE ROSE FAMILY ANNA M. GONZALEZ
1991	363327459	34	15.00	00009210	J. W. PEPPER & SON, INC	10850244 THE LITTLE LAND TIM WINEBRENNER
1991	363327459	36	15.00	00009210	J. W. PEPPER & SON, INC	10626904 THE MICROBE KAT CALLAWAY
1991	363327459	37	15.00	00009210	J. W. PEPPER & SON, INC	10526751 SNOW SONG TIM WINEBRENNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363327459	38	15.00	00009210	J. W. PEPPER & SON, INC	10462614 SONGS OF LOVE KAT CALLAWAY
1991	363327459	39	15.00	00009210	J. W. PEPPER & SON, INC	10850249 SHE WALKS IN BEAUTY KAT CALLAWAY
1991	363327459	40	15.00	00009210	J. W. PEPPER & SON, INC	10766660 OUR NATION LORI BRUNNER
1991	363327459	41	15.00	00009210	J. W. PEPPER & SON, INC	10626908 LET ME BE ALWAYS READY TIM WINEBRENNER
1991	363327459	42	15.00	00009210	J. W. PEPPER & SON, INC	10526756 WINDY NIGHTS CHRISTI JONES
1991	363327459	43	15.00	00009210	J. W. PEPPER & SON, INC	10462618 SWEETHEART, GOOD-BYE! TIM WINEBRENNER
1991	363327459	44	15.00	00009210	J. W. PEPPER & SON, INC	10375977 YE MARINERS OF ENGLAND TIM WINEBRENNER
1991	363327459	47	6.00	00009210	J. W. PEPPER & SON, INC	10001141 FLOWERY BANKS OF DOON BURNS/FARNELL
1991	363327459	48	19.50	00009210	J. W. PEPPER & SON, INC	3701274 SHE SAT AND SANG ALWAY FARNELL
1991	363327459	50	4.00	00009210	J. W. PEPPER & SON, INC	3297758 SEA SONG CUNNINGHAM, A TB
1991	363327459	51	5.85	00009210	J. W. PEPPER & SON, INC	3700196 SHEPHERD BOY LEININGER, J TB
1991	363327459	52	15.60	00009210	J. W. PEPPER & SON, INC	5907829 WE WILL LEAD THE WAY UNDERWOOD, I TB
1991	363327459	53	5.85	00009210	J. W. PEPPER & SON, INC	3230232 WINTER GOVE, E TB
1991	363327459	54	10.00	00009210	J. W. PEPPER & SON, INC	3161593 MANGER BED GONZALEZ TB
1991	363327459	55	15.00	00009210	J. W. PEPPER & SON, INC	11191308 FRESHENING BREEZE ANNA M. GONZALEZ TB
1991	363327459	56	15.00	00009210	J. W. PEPPER & SON, INC	10986451 SAIL ON, SAIL ON ROB RODGERS TB
1991	363327459	57	15.00	00009210	J. W. PEPPER & SON, INC	11191312 A RED ROSE KAT CALLAWAY
1991	363327459	58	3.00	00009210	J. W. PEPPER & SON, INC	10986455 BAND OF BROTHERS TIM WINEBRENNER
1991	363327459	59	15.00	00009210	J. W. PEPPER & SON, INC	10850253 WHAT MAN MAY LEARN WHAT MAN DO ANNA MARIE MADDALENA GONZALEZ TB
1991	363327459	60	15.00	00009210	J. W. PEPPER & SON, INC	10766665 A GOOD BOY LAURA WEIDEL TB
1991	363327459	61	15.00	00009210	J. W. PEPPER & SON, INC	10626911 BY PARCELS POST NOAH REESE TB
1991	363327459	62	15.00	00009210	J. W. PEPPER & SON, INC	10526759 THE BLUEBELL REESE TB
1991	363327459	63	15.00	00009210	J. W. PEPPER & SON, INC	10462621 SWEET AFTON TIM WINEBRENNER
1991	363327459	64	15.00	00009210	J. W. PEPPER & SON, INC	10375979 CAN OF GROG KAT CALLAWAY TB
1991	363327459	65	15.00	00009210	J. W. PEPPER & SON, INC	10318710 CAPTAIN! CAPTAIN! BAKER/DAME TB
1991	363327459	66	13.50	00009210	J. W. PEPPER & SON, INC	10283002 WALK WITH ME DAVID BRUNNER TB
1991	363327459	67	6.00	00009210	J. W. PEPPER & SON, INC	10204678 SEASONS SENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363327459	71	19.50	00009210	J. W. PEPPER & SON, INC	10001126 PIPER BAKER/GAGE TB
1991	363327459	79	39.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
1991	363335304	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363260378	99	11.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1991	363333166	99	39.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179824			2,447.47			
Check Number V179825						
1991	FTWINV003324	1	643.04	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179825			643.04			
Check Number V179826						
4611	565637	1	55.00	00002009	BETROID ENTERPRISES INC	20L3 INTRADA 2020 WILDS CONCERT BAND UIL SIGHTREADING
4611	565637	2	52.00	00002009	BETROID ENTERPRISES INC	20L2 RIDGEVIEW OVERTURE 2020 CHAMBERS CONCERT BAND UIL SIGNTREADING
4611	565637	3	50.00	00002009	BETROID ENTERPRISES INC	20L1 SUMMER GLEN 2020 CHAMBERS CONCERT BAND UIL SIGHTREADING
4611	565637	99	15.00	00002009	BETROID ENTERPRISES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179826			172.00			
Check Number V179827						
1991	1877588-02	1	137.32	00002011	HERTZBERG - NEW METHOD, INC.	INVOICE NUMBER 1877588-02 LIBRARY BOOKS ALREADY ORDERED AND DELIVERED
Total for check number V179827			137.32			
Check Number V179828						
8651	11680	1	371.25	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLUE SPRUCE T-SHIRTS
4611	11672	1	275.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN G185 WHITE & BLACK HOODIES
Total for check number V179828			646.25			
Check Number V179829						
1991	208127277634	1	22.40	78229	SCHOOL SPECIALTY, LLC	1572713 PAINT TEMPERA SOLID THIN KWIK STIX METALLIC SET OF 6
1991	208127286908	1	220.90	78229	SCHOOL SPECIALTY, LLC	2039645 DISPOSABLE 3-PLY MASKS, 80 PERCENT PFE, BOX OF 50
1991	208127277634	2	22.40	78229	SCHOOL SPECIALTY, LLC	1572712 PAINT TEMPERA SOLID THIN KWIK STIX NEON SET OF 6
1991	208127277634	3	22.40	78229	SCHOOL SPECIALTY, LLC	1572710 PAINT TEMPERA SOLID THIN KWIK STIX PRIMARY SET OF 6
Total for check number V179829			288.10			
Check Number V179831						
1991	3474915368	1	2.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364615	1	627.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3475364611	1	119.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1991	3473036996	1	105.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682309 Staples Standard Durable Cork Bulletin Board, Aluminum Frame, 5'W x 3'H (28316-CC)
1991	3474915369	1	3.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	632114 Staples Soft Grip 1.25" Binder Clips, Medium, Assorted Colors, 12/Pack (35313)
1991	3475364612	1	47.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	976170 Staples Standard 1/2" 3-Ring View Binder, White (26329-CC)
1991	3475364590	1	72.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3475364688	1	830.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: MARIA.LUNA@KELLERISD.NET
1991	3475364613	1	12.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	227132 TRU RED Reinforced File Pocket, Letter Size, Assorted Colors, 5/Pack (TR227132)
1991	3474915370	1	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490947 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (14786)
1991	3474915372	1	44.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LLR52558 Lorell Rare Earth Magnets, Clear, 6/Pack (52558)
1991	3475364602	1	15.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	320863 PURELL Advanced Gel Hand Sanitizer, Clean Scent, 8 oz. (9652-12)
1991	3473036997	1	33.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072514 TRU RED College Ruled Filler Paper, 8.5" x 11", 100 Sheets/Pack, 12 Packs/Carton (TR16183)
1991	3475364592	1	54.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103849 U Brands Magnetic Dry Erase Calendar Whiteboard, 20" x 16", Gold Aluminum Frame
1991	3475364681	1	883.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZBLACEY8312SOBK 257577 BLACK SOFA
1991	3475364616	1	402.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1991	3474915361	1	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1973991 Staples 8-Sheet Cross-Cut Shredder (SPL-NXC83A)
1991	3475364598	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	208015 Carson Optical SureGrip 2x Soft-Grip Magnifier with 11.5x Spot Lens, (SG-10)
1991	3475364597	1	639.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24485959 WeCare Disposable Face Mask, Kids, Blue, 50/Box (WMN100010)
1991	3474442115	1	284.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200187 8X10 UCHANNEL FRAME BLACK
1991	3474915365	1	25.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949659 Infinity Instruments Metro Wall Clock, 9" Diameter (14220BK-3364)
1991	3474442095	1	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343570 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (1951258)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364595	1	22.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3475364698	1	84.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3475364696	1	-208.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3475364608	1	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3474915353	1	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	846730 Trend Reading Award Finish Line Recognition Awards, 30 CT (T-81024)
4611	3475364614	1	516.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1991	3475364595	2	23.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490891 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Blue, 250/Pack (49702)
1991	3474915361	2	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428209 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, Dozen (2096159)
1991	3475364602	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448175 Disposable Earloop Half Face Mask, Blue, 50/Box (WXDKZ0007E/ET10000/FM-34EE)
1991	3475364598	2	41.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3475364616	2	62.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1991	3475364681	2	450.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZBLACEY8312CHBK 257573 CHAIR BLACK
1991	3474915372	2	8.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	867131 Post-it Durable Tabs, 2" Wide, Assorted Colors, 24 Tabs/Pack (686-ALYR)
1991	3474442095	2	15.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3475364615	2	183.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1991	3474915370	2	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490935 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Pink, 500/Ream (14779)
1991	3475364592	2	71.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3475364613	2	5.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831297 Pendaflex Expanding File Folder Pocket, Manila, Letter Size, 8 1/2" x 11", 3/4" Expansion, 150 Sheet Capacity, 10/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364608	2	20.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730788 Brother M231 Label Maker Tape, 0.47"W, Black On White
1991	3475364590	2	53.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1991	3474915368	2	4.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)
1991	3473036997	2	89.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3474915369	2	43.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801063 Post-it Notes, 4" x 6" Canary Yellow, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK)
1991	3475364612	2	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3475364611	2	169.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448175 Disposable Earloop Half Face Mask, Blue, 50/Box (WXDKZ0007E/ET10000/FM-34EE)
4611	3475364614	2	145.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487493 Staples Clasp Close Catalog Envelopes, 9"L x 12"H, Brown, 250/Box (487493/17242)
1961	3475364617	2	78.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	931440 Ambitex V5201 Series Latex Free Clear Vinyl Gloves, Medium, 100/Box (VMD5201)
1991	3475364592	3	36.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810385 Staples Badge Reels, Black, 5/Pack (37870)
1991	3475364608	3	16.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508804 TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR508804)
1991	3475364590	3	25.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2692669 Eccolo Polka Dot Top Tab File Folders, Letter Size, 3 Tab, 9/Pack (ST617D)
1991	3475364602	3	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3475364598	3	8.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472944 Avery Easy Peel Inkjet Address Labels, 1/2" x 1 3/4", White, 2000 Labels Per Pack (8167)
1991	3475364595	3	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657390 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", Pink, 250/Pack (82441)
1991	3474915361	3	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PTD210 Desktop Label Maker
1991	3475364681	3	100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DELIVERY AND SET UP FURNITURE SERVICE
1991	3474442095	3	9.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3475364616	3	25.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1991	3473036997	3	94.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364612	3	83.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611323 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (R330-18CTCP)
1991	3475364615	3	37.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3474915368	3	3.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706848 Avery UltraTabs Repositionable Margin Index Tabs, Neons, 24 Tabs/Pack (74767)
1991	3474915369	3	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3475364613	3	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
4611	3475364614	3	84.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 3 1/3" x 4" White, 600 Labels Per Pack (5164)
1991	3475364613	4	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422013 Verbatim PinStripe 64GB USB 3.0 Flash Drives, 5/Pack (70389)
1991	3475364598	4	50.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1912785 JAM Paper Shipping Address Labels, Large, 3 1/3 x 4, Assorted Bright Colors, 480/Pack (30272ASST34)
1991	3475364616	4	128.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3474442095	4	29.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	396192 Avery Marks A Lot Desk-Style Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Markers per Set(24411)
1991	3475364602	4	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	258343 Post-it Super Sticky Notes, 3" x 3", White, 90 Sheets/Pad, 5 Pads/Pack (654-5SSW)
1991	3473036997	4	36.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298912 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1mm, Assorted Ink, 60/Pack (GSM609-AST)
1991	3475364595	4	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477580 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Solar Yellow, 250/Pack (22731)
1991	3474915369	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487228 Bostitch Executive Stand Up Desktop Stapler, Full-Strip Capacity, Black (B3000-BLK)
1991	3475364615	4	88.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860982 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SST-CP)
1991	3475364590	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24435363 TF Publishing Bright Dots Journal, 7" x 9", Multicolor (99-6098)
1991	3474915368	4	2.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706847 Avery UltraTabs Repositionable Margin Index Tabs, Primary Colors, 24 Tabs/Pack (74768)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364608	4	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1991	3475364592	4	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1991	3475364602	5	4.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1991	3475364598	5	14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	469833 Avery TrueBlock Inkjet Shipping Labels, Sure Feed Technology, 2" x 4", White, 250 Labels Per Pack (8163)
1991	3475364616	5	149.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	833315 Mr. Sketch Scented Water Based Markers, Chisel, Assorted Colors, 8/Box (1905070)
1991	3475364608	5	4.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1381608 Vanity Fair Everyday Luncheon Napkins, 2-Ply, White, 100/Pack (35501)
1991	3474442095	5	16.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEO74500 Safco CLI Felt Multi-Use Board Eraser, White, 1"H x 5"L x 2"W (LEO74500)
1991	3475364613	5	68.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422011 Verbatim PinStripe 128GB USB 2.0 Flash Drives, 2/Pack (70391)
1991	3475364590	5	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468008 2021-2022 Blue Sky 8.5" x 11" Academic Planner, Day Designer, Peyton Navy (107924-A22)
1991	3475364595	5	9.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1991	3475364592	5	16.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	413121 Tru-Ray 12" x 18" Construction Paper, Sky Blue, 50 Sheets (P103048)
1991	3473036997	5	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1640573 Brother P-Touch PTD210 Desktop Label Maker
1991	3474915369	5	15.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875429 TRU RED File Folder, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR875429)
1991	3475364613	6	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	205120 Pilot Precise V5 Rollerball Pens, Extra Fine Point, Blue Ink, Dozen (35335)
1991	3475364602	6	9.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2769117 Swingline S.F. 4 Premium Staples, 1/4" Leg Length, 5,000/Per Box, 5/Box Pack (35481)
1991	3475364608	6	26.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	328425 Dixie Ultra Pathways Heavy-Weight Paper Plates, 10", 125/Pack (SXP10PATH)
1991	3475364616	6	267.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24311719 TRU RED 16-Sheet Cross-Cut Commercial Shredder (TR-BXC16A)
1991	3475364598	6	32.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	186999 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (186999/19267)
1991	3475364592	6	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812150 SunWorks 12"W x 18"L Heavyweight Construction Paper, Orange, 50/Pack (6607)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364590	6	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3474442095	6	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418182 TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58083)
1991	3473036997	6	12.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3474915369	6	8.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448902 Post-it Notes, 3" x 5" Cape Town Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AN)
1991	3475364595	6	18.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	495483 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green, 250/Pack (22741)
1991	3475364590	7	31.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3475364602	7	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1991	3475364595	7	11.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559259 LUXPaper Cardstock Paper, 100 lbs, 8.5" x 11", Midnight Black (81211-C-56-50)
1991	3475364613	7	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2452877 Tripp Lite USB 2.0 Hi-Speed Cable, USB Type-C (USB-C) to USB Type-C M/M, 6-ft. Length1
1991	3474915369	7	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3475364592	7	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812155 SunWorks 12"W x 18"L Construction Paper, Holiday Green, 50/Pack (8007)
1991	3474442095	7	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398946 TRU RED Pen Dry Erase Markers, Fine Tip, Assorted, 8/Pack (TR56881)
1991	3475364616	7	82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3475364592	8	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641790 Pacon Cream Manila Drawing Paper, Economy Weight, 40 lb., 12"W x 18"H, 500 Sheets/Rm
1991	3474915369	8	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424586 Sharpie S-Gel Retractable Gel Pens, Medium Point, Assorted Ink, 4/Pack (2096174)
1991	3474442095	8	4.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403732 Westcott All Purpose 8" Stainless Steel Scissors, Pointed Tip, Black, 3/Pack (16907)
1991	3475364590	8	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1148672 Poppin Luxe Retractable Gel Pen, Fine Point, Black Ink, 6/Pack (100086)
1991	3475364616	8	54.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890257 Durable VARIO Document Holder, 8.5" x 11", Multicolor Plastic (536000)
1991	3475364613	8	5.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3475364595	8	93.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364602	8	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3474915369	9	21.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474789 Post-it Notes, 4" x 4" Jaipur Collection Lined, 200 Sheets/Pad, 3 Pads/Pack (675-3AUL)
1991	3474442095	9	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	143297 Staples Economy Rubber Bands, #64, 1/4 lb. Bag, 95/Pack (28611-CC)
1991	3475364616	9	196.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344118 Plantronics CS540 84693-01 Wireless Headset System, Black
1991	3475364613	9	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3475364602	9	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3475364590	9	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657279 Poppin Luxe Retractable Gel Pen, Medium Point, Black Ink, 6/Pack (104449)
1991	3474442095	10	24.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	380806 Staples Electric Pencil Sharpener, Gray/Silver (34462)
1991	3474915369	10	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095554 Post-it Super Sticky Notes, 4" x 4", Miami Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSMIA)
1991	3475364602	10	145.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 12/Carton (00703)
1991	3475364590	10	119.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	215037 MasterVision Magnets, Black, 10/Pack (FM2633)
1991	3475364602	11	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498462 Staples Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (50794)
1991	3475364590	11	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024 TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1991	3474442095	11	4.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487135 Staples Permanent Glue Sticks, .28 oz., 18/Pack (10449)
1991	3474915369	11	27.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612950 BIC Velocity Mechanical Pencils, 0.7mm, 5/Pk
1991	3475364602	12	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469840 Noted by Post-it Brand, Blue Tab Notes, 3" x 4", 90 Sheets/Pad, 1 Pad/Pack (NTD-TAB-BLU)
1991	3474442095	12	4.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376659 TRU RED Tank Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (TR54583)
1991	3474915369	12	3.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1645754 3M Precise Mouse Pad with Non-Skid Foam Back, Bitmap (MP114-BSD1)
1991	3475364602	13	7.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 100 Sheets/Pad, 6/Pads (630-6AN)
1991	3474442095	13	2.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	233601 TRU RED 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3474915369	13	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3474442095	14	4.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826231 Pacon SunWorks Construction Paper, 58 lbs., Assorted Colors, 9" x 12", 50 Sheets/Pk
1991	3475364602	14	7.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464682 Staples Mini Binder Clips, Assorted Colors, 60/Pack (15347)
1991	3475364602	15	42.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2614801 Mount-It! Turcom Dimmable LED Desk Lamp with USB Ports for Chargers (TS-7005)
1991	3474442095	15	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 Staples Medium Weight Sheet Protectors, Clear, 100/Box (10524)
1991	3474442095	16	203.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072489 Staples Poly Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Assorted Colors, 24/Carton (41634CT)
1991	3475364602	16	1.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1991	3474442095	17	7.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICWOFQDP1WHI CORRECTION,FLUID, QCKDRY,1PK
1991	3475364602	17	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3475364602	18	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24401545 Ziploc Slider Storage Bags, Quart, 76/Carton (316490)
1991	3475364602	19	6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1991	3475364602	20	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	570318 Paper Mate Liquid Paper DryLine Grip Correction Tapes, White, 2/Pack (87813)
Total for check number V179831			9,637.28			
Check Number V179832						
8631	PR O35 4/26	0	104.29	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC 0604
Total for check number V179832			104.29			
Check Number V179833						
8631	PR O35 4/26	0	136.70	00002521	TEPSA	DC 0609
Total for check number V179833			136.70			
Check Number V179834						
8631	PR O35 4/26	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V179834			30.00			
Check Date 4/28/2021						
Check Number 195631						
4611	504940	0	25.00	74757	MARTIN O'DONNELL	REF AP TEST ID686941
4611	504229	0	25.00	74757	MARTIN O'DONNELL	REF AP TEST ID686943
Total for check number 195631			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195632						
2401	422-116792	1	557.28	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 195632			557.28			
Check Number 195633						
1991	8459	1	718.60	53019	ROSE KEY	ITEM 240634 PREMIUM ALUMINUM 10' TENT KIT (FULL-COLOR IMPRINT, FOUR LOCATIONS)
Total for check number 195633			718.60			
Check Number 195634						
1991	CONF-20813	1	150.00	72557	AERIES SOFTWARE INC.,	AERIES VIRTUAL SUMMIT REGISTRATION 3/8/11 - 3/8/11
1991	CONF-20810	1	150.00	72557	AERIES SOFTWARE INC.,	AERIES VIRTUAL SUMMIT 3/8/21 - 3/11/21 REGISTRATION FEES
1991	CONF-20812	1	150.00	72557	AERIES SOFTWARE INC.,	AERIES VIRTUAL SUMMIT 3/8/21 - 3/11/21 REGISTRATION FEES
1991	CONF-20811	1	150.00	72557	AERIES SOFTWARE INC.,	AERIES AERIESCON VIRTUAL SUMMIT3-8-21 TO 3-11-21
Total for check number 195634			600.00			
Check Number 195635						
1991	00136001	1	25,500.00	58934	ALERTUS TECHNOLOGIES, LLC	FACILITY ALERT NOTIFICATION LICENSING & SUPPORT
Total for check number 195635			25,500.00			
Check Number 195636						
1991	1217473	1	3,374.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FSY MAINTENANCE VENDOR EMERGENCY SERVICES & REPAIRS FROM THE SNOW STORM. DISTRICT WIDE
1991	1217473	1	2,841.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1217477	1	1,780.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1217472	1	2,958.19	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1217472	1	1,814.81	64598	AMERICAN MECHANICAL SERVICES OF TX	FSY MAINTENANCE VENDOR EMERGENCY SERVICES & REPAIRS FROM THE SNOW STORM. DISTRICT WIDE
Total for check number 195636			12,768.00			
Check Number 195637						
1991	016660	1	2,806.52	49795	ATLAS UTILITY SUPPLY COMPANY	IRRIGATION PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195637			2,806.52			
Check Number 195638						
4611	1003	1	270.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT
Total for check number 195638			270.00			
Check Number 195639						
1991	187158429	1	7,390.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC AG-CX350 4K CAMCORDER/REG
1991	187158429	2	44.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE STND SERS CABLE/ HDMI TO HDMI - 15'/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	187179636	3	138.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	K-TEK KE-89 7'6" AVALON BOOM POLE/WIRED/XLR/REG
1991	187158429	5	60.48	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SACHTLER WEDGE PLATE F/DV 1/REG
1991	187158429	6	33.81	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK IMAGEMATE PRO MULTI-CARD READER/WRI/REG
1991	187158429	7	87.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY MDR-7506 PROF FOLDING HEADPHONE (LRG)/REG
1991	187158429	8	14.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY BLCBP2 BELT CLIP F/UTXB2V/B2X/URXP2/REG
1991	187158429	9	24.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY WINDSCREEN F/ ECM-V1BMP (5-PACK)/REG
1991	187158429	10	27.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY MIC CLIP F/ ECM-V1BMP (4-PACK)/REG
1991	187158429	11	71.61	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK EXTREME MICROSD 128GB CARD/160MBS/ V30/REG
1991	187158429	12	176.91	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HEDBOX VBD78 PANA VBR LI-ION BATTERY/7800MAH/REG
1991	187158429	13	151.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	K-TEK STNGRY MXPRO BAG F/SD MXPRES3/6/ZM F4/8/REG
Total for check number 195639			8,221.14			
Check Number 195640						
1991	KHS OCT 2020	1	200.00	78047	TONY BAKER	**DO NOT EXCEED \$200* KHS TROMBONE PLAYER FOR CHOIR CONCERT
Total for check number 195640			200.00			
Check Number 195641						
4611	504277	0	90.00	78633	KARIN BAKKER	REF CHS AP TEST
Total for check number 195641			90.00			
Check Number 195642						
1991	INV-000356	1	520.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	RODE NT1-A LARGE-DIAPHRAGM CONDENSER MICROPHONE (SINGLE)
Total for check number 195642			520.00			
Check Number 195643						
1991	M420485	1	412.50	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	M426111	1	352.00	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	M427985	1	894.25	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	427589	1	27.50	66004	BELL'S MUSIC SHOP, INC.	FRHS BAND INSTRUMENT MAINTENANCE & REPAIR
1991	429829	1	104.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
Total for check number 195643			1,790.75			
Check Number 195644						
1991	420608	1	41.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # A26392 - MRS. KANGAROO'S TRIP - 6 PACK BOOKS
1991	420608	2	41.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # A26414 - OLD SCHOOL, NEW SCHOOL 6 PACK BOOKS
1991	420608	3	41.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # A26317 - TIM THE TORTOISE - 6 PACK BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	420608	4	41.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # A1697 - DOING JOBS TOGETHER - 6 PACK BOOKS
1991	420608	5	41.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # A1646 - GOING HERE AND THERE - 6 PACK BOOKS
1991	420608	6	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y34389 - WHAT DO YOU LIKE TO DO? 6 PACK BOOKS
1991	420608	7	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y34392 - I CAN HELP - 6 PACK BOOKS
1991	420608	8	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y34365 - AT SCHOOL - 6 PACK BOOKS
1991	420608	9	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y34382 - A BUSY BEAR - 6 PACK BOOKS
1991	420608	10	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y34377 - IT'S SUNDAY! - 6 PACK BOOKS
1991	420608	11	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y34379 - PRESIDENTS DAY - 6 PACK BOOKS
1991	420608	12	35.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # Y34400 - A BRIDGE IN SAN FRANCISCO - 6 PACK BOOKS
1991	420608	13	45.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING AND HANDLING
Total for check number 195644			495.00			
Check Number 195645						
4611	5221848	1	479.94	58232	BEST BUY STORES LP	OLYMPUS - WS-SERIES DIGITAL VOICE RECORDER - BLACK ITEM# BB1984887913450 V415131BU000
Total for check number 195645			479.94			
Check Number 195646						
1991	21010347	1	750.00	78287	BLOOKET LLC	BLOOKET PLUS: SMALL SCHOOL PLAN
Total for check number 195646			750.00			
Check Number 195647						
8651	1108	1	850.00	78649	RICHARD BONO	TIMPANI HEAD CHANGE, CLEANING, LUBRICATION & ADJUSTMENTS
8651	1108	2	176.98	78649	RICHARD BONO	REMO 22" RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSERT
8651	1108	3	190.98	78649	RICHARD BONO	RMEO 25" RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSERT
8651	1108	4	201.90	78649	RICHARD BONO	REMO 28" RENAISSANCE HAZY TIMPANI HEAD WITH LOW PROFILE STEEL INSERT
8651	1108	5	218.98	78649	RICHARD BONO	REMO 31" RENAISSANCE TIMPANI HEAD WITH LOW PROFILE STEEL
8651	1108	6	227.90	78649	RICHARD BONO	REMO 34" RENAISSANCE TIMPANI HEAD WITH LOW PROFILE STEEL INSERT
Total for check number 195647			1,866.74			
Check Number 195648						
1991	A305057	0	155.00	78562	DARRYL BROWN	TCHS/BYRON NEL 4/9/21
Total for check number 195648			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195649						
1981	B817719	1	279.99	59202	CDW GOVERNMENT LLC	6104600 Samsung UN50TU7000F 7 Series 50 Class 49 5 viewable LED TV 4K
1991	B821877	1	187.20	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
1991	B658545	1	930.60	59202	CDW GOVERNMENT LLC	1254371 C2G 18in 1 to 4 Power Cord Splitter 16 AWG NEMA 5 15 to NEMA 5 15R
1991	B729741	2	550.00	59202	CDW GOVERNMENT LLC	4763361 Tripp Lite Power Extension Cord 18 AWG 10A NEMA 5 15R to NEMA 5 15P 6ft 6
Total for check number 195649			1,947.79			
Check Number 195650						
8651	CHS FEB-APR	1	3,500.00	68166	LEVI CHAVIS	PROGRAM COORDINATION/DESIGN FEES FOR FEB 2 - APRIL 1, 2021
Total for check number 195650			3,500.00			
Check Number 195651						
4611	504777	0	95.00	78681	GUANGYAN CHEN	REF AP TEST 802302
Total for check number 195651			95.00			
Check Number 195652						
4611	504142	0	90.00	75891	MARY CLAPP	REF AP TEST ID715970
4611	504139	0	95.00	75891	MARY CLAPP	REF AP TEST ID715970
Total for check number 195652			185.00			
Check Number 195653						
4611	504288	0	190.00	78707	SCOTT CORNELL	REF AP TEST 721339
Total for check number 195653			190.00			
Check Number 195654						
4611	91103G	1	149.68	67162	COSTCO WHOLESALE CORPORATION	SNACK ITEMS, NOT LIMITED TO, CHIPS, CANDY AND COKE PRODUCTS FOR CONCESSION SALES, GIRL'S ATHLETICS.
Total for check number 195654			149.68			
Check Number 195655						
1991	1003	1	250.00	69836	DBP AUDIO LLC	KHS BAND AUDIO RECORDING UP TO \$250 PER MONTH NOT TO EXCEED \$900 TOTAL
1991	1056	1	300.00	69836	DBP AUDIO LLC	KMS BAND SERVICES
Total for check number 195655			550.00			
Check Number 195656						
1991	879161-00	1	17.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	879395-00	1	37.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	879395-00	1	74.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195656			129.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195657						
1951	0030	1	475.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 195657			475.00			
Check Number 195658						
4611	490406	0	125.00	78131	CARMEN DEHOYOS	REF PARKING 726191
Total for check number 195658			125.00			
Check Number 195659						
1991	A287372	0	90.00	43811	PAUL DERENGOWSKI	FRHS/KHS SFTBLL 4/19/
Total for check number 195659			90.00			
Check Number 195660						
1991	002	1	400.00	78162	WILLIAM JAKE DERUSHA	VOCAL MASTERCLASS TEACHER
Total for check number 195660			400.00			
Check Number 195661						
8651	100	1	240.00	78704	OFELIA I DOMINGUEZ	PROM LIGHT UP SIGN
Total for check number 195661			240.00			
Check Number 195662						
8651	123	1	637.50	49064	ALAN M DUNN	ENCUMBERING FUNDS FOR THE MONTHS OF APRIL, MAY 2021 (RATE IS \$25/HOUR NOT TO EXCEED 100 HOURS DURING THIS 2-MONTH PERIOD.
Total for check number 195662			637.50			
Check Number 195663						
1991	A287374	0	90.00	63925	DANIEL DURANY	FRHS/KHS SFTBLL 4/19
Total for check number 195663			90.00			
Check Number 195664						
1991	INV1073655	1	865.20	00024786	ERIC ARMIN, INC	QBID-70003-001 TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR 10 PER SET
1991	INV1073426	1	6,435.00	00024786	ERIC ARMIN, INC	QBID-520886 JUMBO MAGNETIC VISUAL NUMBER TALKS BARS - SET OF 100
1991	INV1073655	2	260.60	00024786	ERIC ARMIN, INC	QBID-520835 CALCULATOR CADDY SMALL
1991	INV1073655	3	425.04	00024786	ERIC ARMIN, INC	QBID-533668 STICKY NOTES 3X3 YELLOW PADS PACK OF 12
Total for check number 195664			7,985.84			
Check Number 195665						
1991	PGE 21/22	1	79.00	00023702	EDITORIAL PROJECTS IN EDUCATION,INC	37 ISSUES OF EDUCATION WEEK PRINT
Total for check number 195665			79.00			
Check Number 195666						
8651	505665	0	270.00	60973	PAMELA ERK	REF KHS PROM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195666			270.00			
Check Number 195667						
1991	1186-12330	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA CDE 4/24/21
1991	1186-12306	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA SHSU4/30/21
1991	1186-12268	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA CDE 4/26/21
Total for check number 195667			180.00			
Check Number 195668						
1991	2583044	1	313.94	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195668			313.94			
Check Number 195669						
1991	TXALA78885	1	530.52	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 195669			530.52			
Check Number 195670						
1991	7-340-64983	1	35.92	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 195670			35.92			
Check Number 195671						
8651	CHS APR 10	1	250.00	71991	RACHEL FORESTER	SOLO CONTEST ADJUDICATION FEES FOR APRIL, 2021
Total for check number 195671			250.00			
Check Number 195672						
2111	VSH-042221PE	1	125.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	CONTRACTED SERVICES: OUTSOURCED - FORT WORTH MUSEUM OF SCIENCE AND HISTORY PI EVENT STANDARD PKG
Total for check number 195672			125.00			
Check Number 195673						
2111	SI005401	6	25.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CONTRACTED SERVICES: OUTSOURCED VIRTUAL MONTHLY STORY TIME FOR ELA PARENT ENGAGEMENT FOR HERIATGE ELEMENTARY APRIL 15 @ 6:30PM
Total for check number 195673			25.00			
Check Number 195674						
7901	HB MAR 2021	0	300.00	78646	LISA MARIE FREED	HB 3/22/21-3/25/21
Total for check number 195674			300.00			
Check Number 195675						
1991	A288114	0	90.00	57619	WALTER FREILING	CHS/SOUTHLAKE BASBLL
Total for check number 195675			90.00			
Check Number 195676						
1991	1533	1	1,111.90	70414	FRIO-HYDRATION, LLC	FRIO PUMP BOX
1991	1533	2	55.00	70414	FRIO-HYDRATION, LLC	SHIPPING
Total for check number 195676			1,166.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195677						
4611	40-5962	1	600.00	68981	JUST RIGHT PRODUCTS, INC	CUSTOM NECK GAITORS (DOUBLE PLY)
4611	40-5962	2	19.25	68981	JUST RIGHT PRODUCTS, INC	PORT AUTHORITY BACKPACK 106
4611	40-5962	3	22.42	68981	JUST RIGHT PRODUCTS, INC	SHIPPING
Total for check number 195677			641.67			
Check Number 195678						
4611	504776	0	190.00	73396	CHIRANJIB GHOSH	REF AP TEST 724293
Total for check number 195678			190.00			
Check Number 195679						
1991	9072	1	1,575.00	73164	GIBSON CONSULTING GROUP, INC	CONSTRUCTION MANAGEMENT PRELIMINARY AUDIT
Total for check number 195679			1,575.00			
Check Number 195680						
1991	079829	1	46.70	60820	TECHNOLOGY ASSETS, LLC	DELL LAPTOP CHARGER FOR MARCENE WEATHERALL, DIRECTOR OF INTERVENTION COUNSELING
Total for check number 195680			46.70			
Check Number 195681						
4611	504941	0	190.00	78706	MAYELA GARCIA GOMEZ	REF AP TEST ID724312
Total for check number 195681			190.00			
Check Number 195682						
8651	FRHS 4/30/21	0	6,700.00	72707	HARMLAND VISIONS, LLC	FRHS PROM 4/30/21
Total for check number 195682			6,700.00			
Check Number 195683						
1991	CHS MARAPR21	1	1,500.00	64808	DANIEL HARTSELLE	COLOR GURAD DIRECTOR FEES FOR MARCH 22 TO APRIL 20, 2021
Total for check number 195683			1,500.00			
Check Number 195684						
8651	505302	0	135.00	76305	HAVEN HOANG	REF KHS PROM
Total for check number 195684			135.00			
Check Number 195685						
1991	4971572	1	54.45	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	4971572	1	20.30	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	7973930	1	-4.22	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	7973902	1	152.90	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1991	7973202	1	139.41	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1991	3974100	1	47.94	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1991	6973265	1	8.91	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2974169	1	116.74	00024631	HOME DEPOT CREDIT SERVICES	GROUND'S TOOLS & EQUIPMENT. DISTRICT WIDE
1991	2972900	1	6.59	00024631	HOME DEPOT CREDIT SERVICES	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	0974346	1	25.72	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1991	1973006	1	55.35	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
Total for check number 195685			624.09			
Check Number 195686						
1991	86893	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
1991	39792	1	5.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	BASIC CAR WASH FOR KELLER ISD VEHICLES
Total for check number 195686			10.00			
Check Number 195687						
1991	0001	1	900.00	78466	TRE JOHN	**\$900 DUE AT COMPLETION**
Total for check number 195687			900.00			
Check Number 195688						
1991	A288010	0	145.00	78557	TERRENCE J JOHNSON	FRHS/BYRON NEL JV BSE
Total for check number 195688			145.00			
Check Number 195689						
4611	15038	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ENGRAVING UIL TROPHY
4611	14842	1	27.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 43426 MUSIC MEGA MEDAL - CAT - R/W/B RIBBON - 2-G, 2-S, 2-B
4611	15023	1	325.00	60194	KELLER TROPHY AND AWARDS, LTD	P2764 PERPETUAL PLAQUE-TROPAR (1)
1991	15147	1	290.00	60194	KELLER TROPHY AND AWARDS, LTD	PEAK ACRYLIC AWARD ON GOLD ALUMINUM BASE - TROPAR
1991	15019	1	38.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 ECONOMY PLAQUE W/ RED PLATE (2)
4611	14842	2	150.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL GOLD MUSIC WREATH MEDAL - CAT - R/W/B DRAPE
4611	15023	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVED PLATES (5)
4611	15023	3	85.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE (17)
Total for check number 195689			985.00			
Check Number 195690						
1991	0001	1	1,900.00	71407	DAVID LANZA	** \$1900 DUE AT COMPLETION OF SERVICES**
Total for check number 195690			1,900.00			
Check Number 195691						
1991	INV1947	1	0.00	62453	LEAD4WARD, LLC	MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED
1991	INV1947	2	0.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 195691			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195692						
8651	21011939	1	202.50	72824	CRYSTAL M LEONGUERRERO	SENIOR CLASS CENTRAL PROM INVITATIONS
Total for check number 195692			202.50			
Check Number 195693						
1991	A288115	0	90.00	78710	ERIK LOEFFELHOLZ	CHS/SOUTHLAKE BASBLL
Total for check number 195693			90.00			
Check Number 195694						
1991	902904	1	62.13	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300 TO LOWE'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, POLYCARBONATE STOCK, PAINT, FASTENERS
1991	917860	1	31.49	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300 TO LOWE'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, POLYCARBONATE STOCK, PAINT, FASTENERS
1991	911022	1	201.24	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$300 TO LOWE'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, POLYCARBONATE STOCK, PAINT, FASTENERS
Total for check number 195694			294.86			
Check Number 195695						
1991	296798	1	9,741.78	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	296652	1	10,951.92	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	296651	2	2,550.29	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	296797	2	4,097.33	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	296651	3	29.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	296652	3	42.20	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	296798	3	15.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	296797	3	57.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 195695			27,485.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195696						
1991	618904-0	1	355.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM570 PAD 2 FLIPICHR 25X30 WE
1991	618905-0	1	47.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 22478 MARKER FLIP CAHRT 8/ST
1991	618905-0	2	442.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM MMM 563R EASEL S-STCK TBL PADS WE
1991	618905-0	3	89.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM6656PKC40 TAPE 1/2X900 DBLSDE 6/PK
1991	618905-0	4	80.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC 74720 PAD CHART 24X16.1.5" 25 SH
1991	618905-0	5	23.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 80074 MARKER EXPO 2 CHISEL 4/ST
1991	618905-0	6	169.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN 80699 MARKER DRY ER CHSL, AST
1991	618905-0	7	111.86	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM SMD 89661 ENVELOPE SDLD L&H CL 5 CR
Total for check number 195696			1,322.34			
Check Number 195697						
4611	504942	0	90.00	77772	JOHN MBUNGO	REF AP TEST ID699256
Total for check number 195697			90.00			
Check Number 195698						
1991	INV0563176	1	152.47	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0563404	1	41.94	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0563085	1	90.63	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195698			285.04			
Check Number 195699						
4611	ISMS 4/15/21	1	8.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA - NO CHEESE - ADD HAMBURGER AND PINEAPPLE
4611	ISMS 4/15/21	2	8.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA - PEPPERONI
4611	ISMS 4/15/21	3	8.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
4611	ISMS 4/15/21	4	8.50	00008886	PIZZA BROTHERS, INC.	LARGE - VEGGIE PIZZA
4611	ISMS 4/15/21	5	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4611	ISMS 4/15/21	6	8.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 195699			45.00			
Check Number 195700						
1991	6340	1	575.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA100 - MTA KIT 1 COMPLETE
1991	6340	2	568.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA200 MTAK KIT 2 COMPLETE
1991	6340	3	585.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA300 - MTA KIT 3 COMPLETE
1991	6340	4	596.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA400 - MTA KIT 4 COMPLETE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6340	5	596.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA500 - MTA KIT 5 COMPLETE
1991	6340	6	556.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA600 - MTA KIT 6 COMPLETE
1991	6340	7	522.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA700 - MTA KIT 7 COMPLETE
1991	6340	8	64.60	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD01 - ALPHABET AND DICTIONARY SKILLS GUIDE
1991	6340	9	74.10	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H01 - EASING INTO CURSIVE
1991	6340	10	110.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # H02 - MTA HANDWRITING MASTERS
1991	6340	11	47.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # HO3 - MTA HANDWRITING PROCEDURES CHARTS
1991	6340	12	46.07	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM03 - PROCEDURES BOOKLET
1991	6340	13	167.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA002 - MTA CLASSROOM CHARTS
1991	6340	14	106.02	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS DECK
1991	6340	15	228.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS KITS 1-7
1991	6340	16	304.95	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS KITS 1-7
1991	6340	17	412.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 195700			5,562.04			
Check Number 195701						
1991	42602	1	288.00	68767	NASCO EDUCATION LLC	WA33936 H STAND MIXER 5.5 QT CHROME
1991	45245	3	147.38	68767	NASCO EDUCATION LLC	WA35558 H INDUCTION PRO COOKTOP
1991	45245	4	278.55	68767	NASCO EDUCATION LLC	WA35040 H DIRECTOR'S KIT RED
Total for check number 195701			713.93			
Check Number 195702						
1991	HARRIMAN6/21	0	325.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	C HARRIMAN6/21-6/25
1991	SIMPSON 6/21	0	325.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	L SIMPSON6/21-6/25/21
1991	ATZGER 6/21	0	325.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	T ATZGER 6/21-6/25/21
Total for check number 195702			975.00			
Check Number 195703						
1991	3243	1	7,528.35	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (128 DAYS) @\$242.85 DAILY
1991	3243	2	8,990.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FOR STUDENT JB FROM 2/23/21 - 6/30/21 (128 DAYS) @ \$290.00 DAILY
1991	3243	3	1,425.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EDUCATIONAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (62 DAYS) @ \$75 DAILY
Total for check number 195703			17,943.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195704						
1991	51608	1	637.50	63041	NORTHWEST EVALUATION ASSOCIATION	VIRTUAL CONSULTING - 120 MINUTES - UP TO 12 PARTICIPANTS FOR KISD JENNIFER LOVE - DATE TBD
Total for check number 195704			637.50			
Check Number 195705						
4611	504287	0	50.00	71958	NYEMBEZI OCHIABUTO	REF AP TEST ID725187
Total for check number 195705			50.00			
Check Number 195706						
8671	ATH 4/28/21	0	186.00	59933	KABOOKABEAR, LLC	ATH DIST 4-6A MEETING
Total for check number 195706			186.00			
Check Number 195707						
4611	25	1	100.00	68659	DALLAS OVALLE	CONTRACTED SERVICES
Total for check number 195707			100.00			
Check Number 195708						
8671	RMB APR 21	0	19.55	78324	LEAH PEARSON	RMB LMONADE/CNDY4/14
Total for check number 195708			19.55			
Check Number 195709						
1991	A305092	0	90.00	64819	JOHN PAUL PEREZ	TCHS/BYRON NEL BASBLL
Total for check number 195709			90.00			
Check Number 195710						
4611	505901	0	190.00	78702	LEANNE PETERS	REF KHS AP TEST
Total for check number 195710			190.00			
Check Number 195711						
2550	9804	1	1,000.00	58448	806 TECHNOLOGIES	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR THE TITLE 1 PRINCIPALS, PD WILL GATHER, BUILD AND DOCUMENT NEEDS ASSESSMENT, APRIL 16, 2021, VIRTUAL
Total for check number 195711			1,000.00			
Check Number 195712						
1991	1208634-1	1	28.75	54245	POCKET NURSE ENTERPRISES, INC.	05-87-6110-14FR FOLEY CATHETER 2-WAY SILICONE 5ML
1991	1208634-1	2	10.75	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
1991	1208634-1	3	20.00	54245	POCKET NURSE ENTERPRISES, INC.	MINIMUM ORDER FEE
Total for check number 195712			59.50			
Check Number 195713						
1991	A288012	0	145.00	78709	SCOTT RAPP	FRHS/BYRON NEL BASBLL
Total for check number 195713			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195714						
1991	A305090	0	90.00	56733	DAVID REAVES	TCHS/BYRON NEL BASBLL
Total for check number 195714			90.00			
Check Number 195715						
4611	505900	0	190.00	78703	JOANN ROBB	REF KHS AP TEST
Total for check number 195715			190.00			
Check Number 195716						
1991	VRMS FEB/MAR	1	325.00	68924	HELEN ROGERS	VRMS CHOIR ACCOMPANIMENT
Total for check number 195716			325.00			
Check Number 195717						
4611	001382	1	236.68	69230	SAM'S EAST, INC.	SAM'S CLUB CARD
4611	001382	2	8.24	69230	SAM'S EAST, INC.	SAM'S CLUB CARD NON FOOD ITEMS
Total for check number 195717			244.92			
Check Number 195718						
8651	2753	1	0.00	71923	AFFILIATE MERCHANDISE GROUP LLC	BLUE AND GOLD HONOR CORD X5
8651	2753	2	0.00	71923	AFFILIATE MERCHANDISE GROUP LLC	MEDALLION X2
8651	2753	3	0.00	71923	AFFILIATE MERCHANDISE GROUP LLC	SHIPPING
Total for check number 195718			0.00			
Check Number 195719						
4611	505248	0	200.00	75673	GREG SILVESTRI	REFSWIM
Total for check number 195719			200.00			
Check Number 195720						
4291	553800190029	1	525.00	54898	SMU AP INSTITUTE	REGISTRATION FOR CHRISTI MCFARLAND TO ATTEND THE SMU VIRTUAL AP SUMMER INSTITUTE, JULY 19-22, 2021, KELLER, TEXAS
Total for check number 195720			525.00			
Check Number 195721						
4611	10976	1	2,533.44	65508	SPIRIT WORX, LLC	406 STUDENT SCHOOL SHIRTS 6.24 EACH QTY 406
8671	10976	2	283.70	65508	SPIRIT WORX, LLC	STAFF SHIRTS 44 PAID BY STAFF MEMBERS 6.24 EACH \$2 EXTRA FOR 2XL, \$3 EXTRA FOR 3XL TOTAL FOR STAFF SHIRTS 283.70
8671	10976	3	23.37	65508	SPIRIT WORX, LLC	SALES TAX FOR 44 STAFF SHIRTS 23.37
Total for check number 195721			2,840.51			
Check Number 195722						
1991	3508	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3508	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3508	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3508	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3508	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3508	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 195722			2,431.00			
Check Number 195723						
2111	KISD210408	1	775.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PARENT PROGRAM PACKAGE-VIRTUAL PARENT TRAINING PROGRAMS AND FAMILY ACTIVITY NIGHTS
Total for check number 195723			775.00			
Check Number 195724						
8651	52	0	40.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS STUCO 3/6/21
Total for check number 195724			40.00			
Check Number 195725						
8651	18954	0	35.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS STUCO 4/17-4/29
8651	18953	0	70.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TCHS STUCO 4/17-4/29
Total for check number 195725			105.00			
Check Number 195726						
1991	ARMSTRONG 21	1	550.00	00008292	TEXAS CHRISTIAN UNIVERSITY	AP INSTITUTE TRAINING AT TCU
Total for check number 195726			550.00			
Check Number 195727						
1991	CHAVEZ JUL21	1	550.00	00008292	TEXAS CHRISTIAN UNIVERSITY	AP INSTITUTE TRAINING AT TCU
Total for check number 195727			550.00			
Check Number 195728						
1991	MICHAEL JUL2	1	550.00	00008292	TEXAS CHRISTIAN UNIVERSITY	AP SUMMER INSTITUTE AT TCU
Total for check number 195728			550.00			
Check Number 195729						
1991	STEVENS JUL2	1	550.00	00008292	TEXAS CHRISTIAN UNIVERSITY	AP SUMMER INSTITUTE AT TCU
Total for check number 195729			550.00			
Check Number 195730						
1991	10125095	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	P/U BOILER INSPECTION FEE RENEWALS. DISTRICT WIDE
Total for check number 195730			70.00			
Check Number 195731						
1991	708	1	923.88	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS:TI-RED-PRO-SRS-WHT-OMA-BLK TEAM ISSUE RED LEATHER PRO SHAPE SRS WHITE STRIPE OMAHA LACE BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	708	2	50.00	72615	BIG GAME SPORTS, INC.	OTHER CHARGES:HS ONE-TIME DIE SET UP CHARGE HIGH SCHOOL ONE TIME DIE SETUP CHARGE
1991	708	99	20.00	72615	BIG GAME SPORTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 195731			993.88			
Check Number 195732						
1991	120882	1	102.82	00014643	MISFITZ, INC.	CLEANING OF ROTC UNIFORMS, PANTS, SHIRTS, JACKETS ETC.
Total for check number 195732			102.82			
Check Number 195733						
1991	1147	1	369.00	70852	MIKE MCDONALD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195733			369.00			
Check Number 195734						
1991	1617813454	1	525.00	52582	UT ARLINGTON APSI	EARLY REGISTRATION #201 - STUDIO ART (ONLINE COURSE)
Total for check number 195734			525.00			
Check Number 195735						
4611	504228	0	475.00	78705	MARIA VALDES	REF AP TEST ID686499
Total for check number 195735			475.00			
Check Number 195736						
1991	KMS MAR/APR	1	517.24	71076	GINNY WHEELER	\$150 PER SONG CHOREOGRAPHY FOR TEACHING VIDEOS
1991	KMS MAR/APR	2	482.76	71076	GINNY WHEELER	\$20 PER HOUR FOR TEACHING STUDENTS
Total for check number 195736			1,000.00			
Check Number V179835						
1991	43717	1	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BADGE SUPPLIES - BLACK B/A LANYARDS W/SH
1991	43717	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V179835			125.00			
Check Number V179836						
8651	1799737	1	61.79	45986	ANDERSONS PROM	GW942S: CROWN, SILVER CHARLAMAGNE
8651	1799737	2	21.80	45986	ANDERSONS PROM	S30PMQSET: PROM QUEEN SASH & BUTTON SET WHITE/SILVER
8651	1799737	3	21.80	45986	ANDERSONS PROM	S30PMKSET: PROM KING SASH & BUTTON SET WHITE/SILVER
8651	1799737	4	149.88	45986	ANDERSONS PROM	SANPCCSIBK: SATIN PROM COURT SASH, SILVER & BLACK
8651	1799737	5	26.79	45986	ANDERSONS PROM	CE9917: SASHA TIARA
8651	1799737	6	60.98	45986	ANDERSONS PROM	SHIPPING
Total for check number V179836			343.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179837						
2111	AE41517118	1	7,475.00	00005868	APPLE INC	COMPUTER HARDWARE PVL92LL/A PERSONALIZED 10.2 INCH IPAD WIFI 32GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD QTY 25 299.00
4611	AE41405558	1	2,093.00	00005868	APPLE INC	7 PERSONAILED 10.2 INCE IPAD WIFI 32 GB SPACE GRAY
1991	AE42791264	1	116.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION
1991	AE43610545	1	1,149.00	00005868	APPLE INC	MGNE3LL/A - 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8 - CORE CPU AND 8-CORE GPU, 512GB - GOLD
2111	AE34077151	2	3,560.00	00005868	APPLE INC	COMPUTER HARDWARE MK0C2AM/A APPLE PENCIL 1ST GEN QTY 40 89.00 EA
2111	AE34077151	3	875.00	00005868	APPLE INC	COMPUTER HARDWARE MD810LL/A 5W USB POWER ADAPTER QTY 50 17.50 EA
2111	AE34077151	4	1,350.00	00005868	APPLE INC	COMPUTER HARDWARE MD819AM/A LIGHTNING TO USB CABLE (2M) QTY 50 27.00 EA
Total for check number V179837			16,618.00			
Check Number V179838						
8651	42394	1	94.00	52008	AWARDS UNLIMITED	HSA-GS2000 GRADUATION STOLE WHITE WITH BLUE HOSA LOGO
8651	42394	2	32.00	52008	AWARDS UNLIMITED	HSAGHC100M GRADUATION HONOR CORDS - HOSA ROYAL BLUE
8651	42394	3	14.63	52008	AWARDS UNLIMITED	SHIPPING
Total for check number V179838			140.63			
Check Number V179839						
1991	135879	0	611.05	62814	RECOGNITION, INC	TCHS 2021 GRAD CORDS,
1991	1415444	1	3,752.91	62814	RECOGNITION, INC	ITEM# 0009545-C CVR / 6X8 KELLER HIGH
1991	135884	1	240.00	62814	RECOGNITION, INC	TOP TEN STOLES
1991	1415444	2	203.69	62814	RECOGNITION, INC	FREIGHT
1991	135884	2	597.00	62814	RECOGNITION, INC	GOLD/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS TOP 10%
1991	135884	3	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VALEDICTORIAN & SALUTATORIAN
1991	135884	4	10.00	62814	RECOGNITION, INC	HIGHEST HONOR STICKERS FOR DIPLOMAS
1991	135884	5	84.90	62814	RECOGNITION, INC	SHIPPING
Total for check number V179839			5,501.55			
Check Number V179840						
4901	6162344	1	27.24	68396	BLICK ART MATERIALS LLC	TICONDRGO LADDIE NO2 BOXED W/ERASER DZ ZZ
4901	6162344	2	175.20	68396	BLICK ART MATERIALS LLC	BLICK MASKNG TAPE WHITE 3/4INX60Y

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	6162344	3	75.30	68396	BLICK ART MATERIALS LLC	XL WATERCOLOR PAPER 9INX12IN 30/SHT
4901	6162344	4	414.90	68396	BLICK ART MATERIALS LLC	DANIEL SMITH WC CERULN BLU 15ML
4901	6162344	5	179.40	68396	BLICK ART MATERIALS LLC	DR AQUAFINE GOUACHE BURNT UMBER 15ML
4901	6162344	6	132.30	68396	BLICK ART MATERIALS LLC	UTRECHT GOUACHE PERM WHITE 14ML
4901	6162344	7	132.30	68396	BLICK ART MATERIALS LLC	UTRECHT GOUACHE PRIM YELL 14ML
4901	6162344	8	132.30	68396	BLICK ART MATERIALS LLC	UTRECHT GOUACHE PRIM RED 14ML
4901	6162344	9	132.30	68396	BLICK ART MATERIALS LLC	UTRECHT GOUACHE PRIM BLU 14ML
4901	6162344	10	72.16	68396	BLICK ART MATERIALS LLC	KNIFE KNIFE NO1 W/CAP
Total for check number V179840			1,473.40			
Check Number V179841						
1991	909108806	0	-768.00	68301	VARSITY BRANDS HOLDING CO., INC.	PO# 20007592 OVRPYMNT
1991	911991227	1	850.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1 - NFHS/NOCSAE ITEM #1453924
1991	911793274	1	205.00	68301	VARSITY BRANDS HOLDING CO., INC.	COACHES UA PANTS
1991	911900729	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK HUSTLE FLEECE- COACHES
1991	911991227	2	185.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC 79P PRACTICE BASEBALL ITEM # MCB79PXX
1991	911991227	3	1,800.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-PEFT TECH HOODIE ITEM#NBTMMT719 SM 5, MED 10, L 10, XL 10, 2XL 5
1991	911900729	4	308.00	68301	VARSITY BRANDS HOLDING CO., INC.	WOMENS HOVR SONIC 4 SHOES- COACHES
1991	911991227	4	357.00	68301	VARSITY BRANDS HOLDING CO., INC.	RAWLINGS VELO 2.0 CHEST PROTECTOR ITEM#NSPHG
1991	911900729	5	77.00	68301	VARSITY BRANDS HOLDING CO., INC.	MENS HOVR SONIC 4 SHOE- COACHES
1991	911900729	6	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFTBALL PANTS FOR PLAYERS
4611	911991227	6	322.00	68301	VARSITY BRANDS HOLDING CO., INC.	BP ZONE 8' X 14' TURF BLANKET ITEM # 1159912EA
1991	911900729	7	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	DRY ERASE LINEUP BOARD FOR PLAYERS
4611	911991227	7	246.00	68301	VARSITY BRANDS HOLDING CO., INC.	HEAVY DUTY DRAG MAT 6'6" X 4' ITEM # 1149821
1991	911900729	8	36.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTING TAPE FOR PLAYERS
4611	911991227	8	944.00	68301	VARSITY BRANDS HOLDING CO., INC.	18 OZ WIND WIGHTED FIELD TARP 26' ITEM # K35569
1991	911900729	9	250.00	68301	VARSITY BRANDS HOLDING CO., INC.	TWILL CAP
4611	911991227	9	235.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911793274	99	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	911900729	99	50.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179841			5,499.20			
Check Number V179842						
1991	200008043	0	525.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	P STRONG 7/26-7/29/21
Total for check number V179842			525.00			
Check Number V179843						
1991	6921470	1	344.64	00001096	DEMCO, INC.	P12127550 5 MIL EZLOAD LAMINATE WITH 14% DISCOUNT
1991	6921470	2	38.60	00001096	DEMCO, INC.	SHIPPING
Total for check number V179843			383.24			
Check Number V179844						
1991	49993	1	89.98	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179844			89.98			
Check Number V179845						
1991	882363	1	99.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ASSORTED GENRE STICKERS- SEE ATTACHMENT
1991	828805	1	551.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1991	828805A	1	731.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
Total for check number V179845			1,382.63			
Check Number V179846						
1991	IS10417459	1	155.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	THE 7 HABITS STUDENT PARTICPANT GUIDEBOOKS - SPANISH
2111	IS10413728	1	600.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS 7 HABITS FAMILIES PARTICIPANT GUIDES FOR PARENT SESSIONS ON APRIL 13,20,27 AND MAY 4,11,18,25 2021
1991	IS10417459	2	31.80	00022638	FRANKLIN COVEY CLIENT SALES, INC.	SHIPPING
Total for check number V179846			786.80			
Check Number V179847						
4611	O30032	1	90.00	56683	IGNITE GROUP INC	CUSTOM BANNER 13OZ VYNYL HEMMEND FULL COLOR
4611	O30032	2	45.00	56683	IGNITE GROUP INC	CUSTOM BANNER 13OZ VYNYL HEMMEND WITH GROMMETS FULL COLOR
Total for check number V179847			135.00			
Check Number V179848						
4611	83923	1	360.00	48139	IMAGE MAKER 4 U, INC.	GBB RECORD BOARD - 1/8 POLY METAL 4X3'
4611	83923	2	36.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V179848			396.00			
Check Number V179849						
1991	171270202102	1	4,097.00	68200	ALL BATTERY CENTERS, INC	SKU MED3753 12V 7.5AH 90WH LIT POWERHEART G3 YELLOW-RE-CELLED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	171270202100	1	4,097.00	68200	ALL BATTERY CENTERS, INC	SKU MED3753 12V 7.5AH 90WH LIT POWERHEART G3 YELLOW-RE-CELLED
1991	171270202100	2	450.00	68200	ALL BATTERY CENTERS, INC	SKU O0017 3V 1.55AH LIT CR123NB1 100 PK
1991	171270202100	3	30.00	68200	ALL BATTERY CENTERS, INC	SKU PH O0015 3V 1.55AH LIT 2/3A CR123A CARD
Total for check number V179849			8,674.00			
Check Number V179850						
1991	FTWINV003348	1	2,621.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179850			2,621.00			
Check Number V179851						
1991	101240800001	1	176.62	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179851			176.62			
Check Number V179852						
1991	5231650421	1	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL436 - BEGINNING SOUNDS SORTING BRD
1991	5231650421	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF957 - 3 SCENE SEQUENCING CARDS
1991	5231650421	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ539 - W-W ALPHABET PRATICE CARDS
1991	5231650421	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC742 - FIND THE LETTER ACTIVITY CENTER
1991	5231650421	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RR793 - MAGNETIC TUB O LETTERS
1991	5231650421	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC403 - ALL IN ONE MAG WRITING CENTER
1991	5231650421	7	68.32	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL628 - DBL SIDED MAG WRITE WIPE BOARD
1991	5231650421	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD372 - NUTS ABOUT MATH COUNTING
1991	5231650421	9	10.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT427 - COUNTING MATCH UPS
1991	5231650421	10	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD561 - LAKESHORE COUNTING CONES
1991	5231650421	11	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TT625 - PEG NUMBER BOARDS
1991	5231650421	12	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RR939 - AIRPLANES COUNTING BOX
1991	5231650421	13	21.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RR927 - FLOWERS COUNTING BOX
1991	5231650421	14	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC471 - JUMBO MAG TEN-FRAMES SET OF 4
1991	5231650421	15	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD764 - COUNT AND LINK
1991	5231650421	16	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LC137 - UNLCOCK IT NUMBER MATCH
1991	5231650421	17	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD407 - FIND THE NUMBER ACTIVITY CENTER
1991	5231650421	18	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL495 - COUNTING CARS
Total for check number V179852			520.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179853						
1991	LTR1012670	1	389.99	69026	BOOKS INTERNATIONAL INC	TH71 / LETTERLAND PRE K PACK / 9781782481508
1991	LTR1012670	2	699.99	69026	BOOKS INTERNATIONAL INC	TE36 LETTERLAND KINDERGARTEN PACK / 9781862099173
1991	LTR1012670	99	87.20	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179853			1,177.18			
Check Number V179854						
1991	58330	1	50.00	00012328	ABC FLAG ACQUISITION CORP.	4 X 2 CUSTOM VINYL BANNER - GOLD AWARD
1991	58330	2	50.00	00012328	ABC FLAG ACQUISITION CORP.	4 X 2 CUSTOM VINYL BANNER - NATIONAL MERIT
1991	58330	3	369.60	00012328	ABC FLAG ACQUISITION CORP.	6 X 4 CUSTOM NYLON BANNER CLASS OF 2025
1991	58330	4	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number V179854			481.60			
Check Number V179855						
1991	IN0755076	1	69.24	00001536	WILLIAM V MACGILL COMPANY	ITEM # 4735 SAVE-A-TOOTH PRESERVING SYSTEM
Total for check number V179855			69.24			
Check Number V179856						
4611	110609	1	276.28	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	IMPORTANT MESSAGES FROM THE OFFICE FORM
1991	110858	1	280.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	RE-ORDER 3 PT NCR FORM - DESIGN ON FILE WITH VENDOR
Total for check number V179856			556.28			
Check Number V179857						
1991	IN93556591	1	84.93	59879	PERFORMANCE HEALTH SUPPLY, INC.	08124013 WAXWEL PARAFFIN BATH SET
4611	IN93628232	1	199.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201842: THERAGUN MINI
4611	IN93628232	2	10.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V179857			293.93			
Check Number V179858						
1991	754683-1	1	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY FEE
1991	754292-1	2	825.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE \$750 PERFORMANCE ACCOMPANIMENT RECORDING \$75 STREAMING & REMOTE LICENSE
1991	754683-1	2	825.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS FEE \$750 PERFORMANCE ACCOMPANIMENT RECORDING \$75 STREAMING & REMOTE LICENSE
1991	754292-1	3	625.00	00016565	MTI ENTERPRISES, INC.	MATERIALS RENTAL
1991	754683-1	3	625.00	00016565	MTI ENTERPRISES, INC.	RENTAL
Total for check number V179858			3,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179859						
1991	964015	1	367.04	54674	ROANOKE AUTO SUPPLY, LTD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179859			367.04			
Check Number V179860						
2111	709206934-01	1	38.94	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/4131 6DZ WILDLIFE ANIMAL PUZZLES
1991	709105993-01	1	3.89	60196	ORIENTAL TRADING COMPANY	IN-14/1716 PURPLE FLOWER LEI
1991	709187122-01	1	132.93	60196	ORIENTAL TRADING COMPANY	IN - 38/526 - PURPLE FELT GRADUATION CAPS
2111	709206934-01	2	39.96	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13811870 4 UN GLITTER MINI STRESS BALLS (24 PC)
1991	709105993-01	2	3.89	60196	ORIENTAL TRADING COMPANY	IN-13599200 YELLOW LEI
2111	709206934-01	3	14.99	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13728837 1 UN EVERYDAY FUN COLORING BOOKS (6DZ)
1991	709105993-01	3	3.89	60196	ORIENTAL TRADING COMPANY	IN-14/1708 HOT PINK FLOWER LEI
2111	709206934-01	4	9.99	60196	ORIENTAL TRADING COMPANY	ITEM# IN-39/1080 1 UN COLORING BOOKS (6DZ)
1991	709105993-01	4	3.28	60196	ORIENTAL TRADING COMPANY	IN-14/1711 ORANGE FLOWER LEI
1991	709105993-01	5	3.28	60196	ORIENTAL TRADING COMPANY	IN-14/1712 LIME GREEN FLOWER LEI
2111	709206934-01	6	51.75	60196	ORIENTAL TRADING COMPANY	ITEM# IN-12/2002 6 DZ IRIDESCENT RAINBOW GLITTER PUTTY EGGS
1991	709105993-01	6	3.89	60196	ORIENTAL TRADING COMPANY	IN-14/1710 RED FLOWER LEI
1991	709105993-01	7	17.94	60196	ORIENTAL TRADING COMPANY	IN-/K110 LAFFY TAFFY CANDY
1991	709105993-01	8	16.99	60196	ORIENTAL TRADING COMPANY	IN-13907918 MINI SMARTIES ROLLS
1991	709105993-01	9	41.94	60196	ORIENTAL TRADING COMPANY	IN-34/1152 LUAU RUBBER DUCKIES
1991	709105993-01	10	4.54	60196	ORIENTAL TRADING COMPANY	IN-39/1649 GLITTER STICKY HANDS \$9.99 MINUS DISCOUNT -\$5.45
1991	709105993-01	99	14.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
1991	709187122-01	99	17.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V179860			425.07			
Check Number V179861						
4611	TSMS TITAN21	1	720.00	57980	RONALD R. LANDRETH, JR.	TSMS JAZZ BAND SHIRTS FOR STUDENTS ONLY.
Total for check number V179861			720.00			
Check Number V179862						
1991	562939	1	21.64	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$389.84. MUSIC FOR KMS CHOIR INSTRUCTIONAL CLASSES. CARLA EPPERSON-KMS CHOIR INSTRUCTOR.
Total for check number V179862			21.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179863						
4611	118105	1	995.00	44128	PROMAXIMA MANUFACTURING, LLC	ITEM# BAROLY1500B BLACK OLYMPIC 1500LB TEST BAR
4611	118105	2	500.00	44128	PROMAXIMA MANUFACTURING, LLC	ITEM#BUMHI-10LB 10LB SOLID RUBBER BUMPER PLATE
4611	118105	3	990.00	44128	PROMAXIMA MANUFACTURING, LLC	ITEM#FW-150U DELUXE ADJUSTABLE BENCH W/WHEELS
4611	118105	4	575.00	44128	PROMAXIMA MANUFACTURING, LLC	ITEM#MATS-1248 RUBBER MAT 1/2" X 4 X 8 NATURAL
4611	118105	5	960.00	44128	PROMAXIMA MANUFACTURING, LLC	ITEM# BUMHI-25LB 25LB SOLID RUBBER BUMPER PLATE
4611	118105	99	395.00	44128	PROMAXIMA MANUFACTURING, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179863			4,415.00			
Check Number V179864						
2111	7549887	1	755.43	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS: ITEM#159217BKP BOOK POUCH LARGE BK W/PI TRIM
2111	7549887	2	755.44	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS: ITEM#159217GR LARGE BOOK POUCH GREEN
2111	7549887	3	755.44	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS: ITEM#159217BL LARGE BOOK POUCH BLUE
2111	7549887	4	755.44	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS: ITEM#159217BLN LARGE BOOK POUCH BLUE NEON
2111	7549887	5	755.44	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS: ITEM#159217RE LARGE BOOK POUCH RED
2111	7549887	6	1,032.43	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS: ITEM#159217BKO BOOK POUCH LARGE BK W/OR TRIM
2111	7549887	7	1,762.67	00015484	REALLY GOOD STUFF LLC	INSTRUCTIONAL MATERIALS: ITEM#159217BKB BOOK POUCH LARGE BK W/BL TRIM
Total for check number V179864			6,572.29			
Check Number V179865						
1991	INV074308	1	8,800.00	72063	RIVERSIDE ASSESSMENTS, LLC	ITEM # 2000018 COGAT FORM 7 ONLINE TESTING LEVELS 5/6-17/18
Total for check number V179865			8,800.00			
Check Number V179866						
1991	208536 01	1	85.61	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	208536 01	1	637.06	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	207998 01	1	1,181.94	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	208246 01	1	44.76	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179866			1,949.37			
Check Number V179867						
1991	38253499	1	165.00	00001359	SCHOLASTIC INC	ALL ARE WELCOME PAPERBACK ITEM 1B8 CATALOG B88000

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179867			165.00			
Check Number V179868						
2111	208127280266	1	1,709.68	78229	SCHOOL SPECIALTY, LLC	ITEM # 1496779 TABLE-CS APOLLO ACTIVITY SQUARE 48-MARKERBOARD TOP-BLACK LOCKEDGE
1991	208127305985	1	59.00	78229	SCHOOL SPECIALTY, LLC	ITEM 1367890 CHENILLE STEMS SUPER COLOSSAL SET OF 24
1991	208127305870	1	62.37	78229	SCHOOL SPECIALTY, LLC	085558 BOARD WHITE POSTER 22X28 PACK OF 25 SCHOOL SMART
1991	208127305870	2	66.50	78229	SCHOOL SPECIALTY, LLC	001233 PAINT WATERCOLOR PRANG 8 COLOR OVAL PAN
1991	208127305870	3	51.98	78229	SCHOOL SPECIALTY, LLC	1530187 MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36
Total for check number V179868			1,949.53			
Check Number V179869						
1991	2108804500	1	495.00	45541	SHIFFLER EQUIPMENT SALES INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179869			495.00			
Check Number V179870						
1991	116781687	1	69.95	00001540	THE MASTER TEACHER, INC	BA368C SHOOTING STAR CRYSTAL AWARD-CUSTOM 2020 LINE 1: HOLLY NARTZ LINE 2: EAGLE RIDGE ELEMENTARY
1991	116781672	1	41.90	00001540	THE MASTER TEACHER, INC	210135 APPLE SPUN SILVER
1991	116781672	2	14.95	00001540	THE MASTER TEACHER, INC	214007-BLK-SLV THREE QUARTER ROUN D BASE W/SILVER PLATE-BLACK LINE 1: PARAPROFESSIONAL OF THE YEAR LINE 2: KAREN AVERION LINE 3: EAGLE RIDGE ELEMENTARY SCHOOL LINE 4: 2020
1991	116781687	2	69.95	00001540	THE MASTER TEACHER, INC	BA368C SHOOTING STAR CRYSTAL AWARD-CUSTOM 2021 LINE 1: ANGIE MAHL LINE 2: EAGLE RIDGE ELEMENTARY
1991	116781672	3	14.95	00001540	THE MASTER TEACHER, INC	214007-BLK-SLV THREE QUARTER ROUND BASE W/SILVER PLATE-BLACK LINE 1: PARAPROFESSIONAL OF THE YEAR LINE 2: ROSIE ELLISON LINE 3: EAGLE RIDGE ELEMENTARY SCHOOL LINE 4: 2021
1991	116781687	3	16.00	00001540	THE MASTER TEACHER, INC	EN008 - PERSONALIZATION
1991	116781672	4	16.00	00001540	THE MASTER TEACHER, INC	EN008 PERSONALIZATION
1991	116781687	4	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING
1991	116781672	5	15.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V179870			273.70			
Check Number V179871						
1991	4896-3	1	17.32	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179871			17.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179872						
1991	9963141	1	2,670.30	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES FOR PHIS. DRV01858. MAIN BOX 460V VFD. MAKE MOVDL SERIAL 161111338L
1991	9963099	1	94.00	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179872			2,764.30			
Check Number V179873						
1991	502095	1	379.00	61511	VEX ROBOTICS, INC.	228-2500 VEX IQ SUPER KIT
1991	502095	2	18.11	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V179873			397.11			
Check Number V179874						
1991	8804324127	23	66.78	63639	VWR FUNDING, INC.	470211-482 FLASK ERLNMEYER PYREX 1000ML
1991	8804324127	24	37.72	63639	VWR FUNDING, INC.	470211-492 FLASK ERLNMEYER PYREX 500 ML
1991	8804402948	26	30.80	63639	VWR FUNDING, INC.	470310-648 STOPPER POLYPROPYLENE F/JOINT 24/29 PK10
1991	8804339729	29	122.85	63639	VWR FUNDING, INC.	76263-146 BOTTLE WASH UNITARY TUBE LDPE 250 ML PK12
1991	8804339729	30	98.18	63639	VWR FUNDING, INC.	76263-148 BOTTLE WASH UNITARY TUBE LDPE 500ML PK12
Total for check number V179874			356.33			
Check Number V179875						
1991	804382	1	213.75	00001787	WENGER CORPORATION	038A001 ROUGHNECK MUSIC STAND
1991	804382	99	38.48	00001787	WENGER CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V179875			252.23			
Check Date	4/29/2021					
Check Number 195737						
4611	505247	0	40.00	73969	SARAH ALEXANDER	REF AP TEST MADELINE
Total for check number 195737			40.00			
Check Number 195740						
4611	17LGWJFCQRQK	1	24.71	55725	AMAZON CAPITAL SERVICES, INC	B08Q84WKRR 200 Pieces Assorted Colorful Pencils Eraser Tops Pencils Cute School Pencil Set for Office School Children, Cow and Sunflower Patterns Pencil Assortment for Kids
4611	1RF1GXCRVYW9	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07MNZ7C1M ProCase Noise Reduction Ear Muffs, NRR 28dB Shooters Hearing Protection Headphones Headset, Professional Noise Cancelling Ear Defenders for Construction Work Shooting Range Hunting -Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1VG77367X4P6	1	395.50	55725	AMAZON CAPITAL SERVICES, INC	B074JHQ8M3 Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic [amp] Adjustable Mic Boom for PC, Mac [amp] Tablets, Perfect for Classroom, Home or Office (AC-5002A)
4611	1FM9XQNGDPV3	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0ELMSL Award Certificates - 50 Blank Plain Paper Sheets - with Gold Foiled Metallic Border Computer Paper - Laser [amp] Inkjet Printer Compatible - 11 x 8.5 Inches
4611	1RF1GXCRQ74W	1	23.98	55725	AMAZON CAPITAL SERVICES, INC	B000ZH98LU Logitech S150 USB Speakers with Digital Sound
1991	1M6H46FQNJM6	1	123.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI4 X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count
1991	1JPLLJXG9QXT	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B0006ZIQ5K UCreate Economy Poster Board, White, 22" x 28", 100 Sheets/Carton
1991	1M6H46FQRHDL	1	6.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA Sharpie Permanent Markers Chisel Tip Markers, Assorted Colors
1991	1KKKQWTVTD1QQ	1	259.02	55725	AMAZON CAPITAL SERVICES, INC	B078LTMHJ1 Sticky Notepad with Lined Paper and 6 Index Tabs (4 x 6 in, 360 Sheets)
1991	1M6H46FQ9CCX	1	65.90	55725	AMAZON CAPITAL SERVICES, INC	B01DW5Y29E NMC PS1 Stop/Slow Signs - 18 in. x 18 in. Octagonal Plastic Safe-T-Paddle Traffic Safety Signs with White/Black Text on Red Base
1991	1NCLDDCG6KXY	1	22.48	55725	AMAZON CAPITAL SERVICES, INC	B07BDNDTZC Spike Tape USA Quality Gaffer Tape 5 Bright Colors by Gaffer Power
1991	1K94MFKFVPGY	1	193.32	55725	AMAZON CAPITAL SERVICES, INC	B01BWZWEAK FURINNO JAYA Simple Home 3-Tier Adjustable Shelf Bookcase, White
1991	1TG4H7D1TWN1	1	16.08	55725	AMAZON CAPITAL SERVICES, INC	B07W869K1X National Steno Notebook with Brown Board Cover, Green Eye-Ease Paper, Gregg Ruled, 6" x 9", 12 Notebooks with 60 Sheets Each (36646-12)
1991	1TG4H7D1QMLN	1	34.98	55725	AMAZON CAPITAL SERVICES, INC	B01AS1Y3G2 j5create 7-Port USB 3.0 Hub for Mac and Windows
1991	1R33H4P4YTCK	1	7.57	55725	AMAZON CAPITAL SERVICES, INC	B0106735TO American Crafts 369907 Erasable White, 2 pack Chalk Marker
1991	1TG4H7D1RXN3	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07P54RSPY Nulaxy Laptop Stand, Ergonomic Aluminum Laptop Mount Computer Stand, Detachable Laptop Riser Notebook Holder Stand Compatible with MacBook Air Pro, Dell XPS, Lenovo More 10-15.6" Laptops - Space Gray
1991	1QWNRGXQG63	1	40.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFD9WPF Delxo 2 Step Step Stool for Adult, Folding Metal Step Ladder with Handgrip [amp] Anti-Slip Sturdy and Wide Pedal, Multi-Use for Household [amp] Office, Portable Handle Step Stool 330lbs (Steel)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TG4H7D1NPT9	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	1442001526 My Big Dog
1991	1V4YQW1QQ4FT	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07KCTZQDS Artlicious - 200 Wooden Popsicle Craft Sticks 4.5 inch Standard Size
1991	1NL6DMMYT4TJ	1	-15.30	55725	AMAZON CAPITAL SERVICES, INC	0735222525 The Self-Driven Child: The Science and Sense of Giving Your Kids More Control Over Their Lives
1991	1V4YQW1QP6GR	1	165.55	55725	AMAZON CAPITAL SERVICES, INC	B07P2BM78R Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 12 Pack (29512)
1991	1T6VW7RTJ9XV	1	137.97	55725	AMAZON CAPITAL SERVICES, INC	B089KCWXRR QIUBAO Portable Badminton Net Set for Tennis, Soccer Tennis, Kids Volleyball, Pickleball Indoor or Outdoor, Easy Assemble Nylon Sport Net with Poles
1991	1RP9QFVMWVCJ	1	14.48	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A Crayola Model Magic, Deluxe Craft Pack, Gift, 14 Single Packs, At Home Crafts for Kids
1991	1W47HGCM3KFC	1	19.92	55725	AMAZON CAPITAL SERVICES, INC	B07G753WP9 Elite Selection Shot Glasses 1 Oz. Clear Plastic Disposable Cups Perfect Party Shot Cups for Shots, Tasting, Sauce, Dips Pack of 120
1991	1Y91TNQK7CNL	1	171.16	55725	AMAZON CAPITAL SERVICES, INC	B00DSVH340 MasterVision MA0592830 Planning Board Magnetic Dry Erase, 1" x 2" Grid Planner with Aluminum Frame, 36" x 48"
1991	13FLXKLHF76W	1	4,749.00	55725	AMAZON CAPITAL SERVICES, INC	B08CHC7TKZ Lasuney Triple Display 12 in 1 USB C Docking Station Dock with 2 HDMI [amp] VGA, PD3.0, Ethernet, SD TF Card Reader, 4 USB Port, Mic/Audio, Type C Adapter Hub Compatible for MacBook Air Pro and More
1991	13M3YF94YQ44	1	38.70	55725	AMAZON CAPITAL SERVICES, INC	B00NQQTZCO Monopoly Deal Card Game (Amazon Exclusive)
1991	16HPDXX4FQFW	1	20.61	55725	AMAZON CAPITAL SERVICES, INC	B07DJC41GS Betty Crocker Mug Treats, Blueberry Muffin, 4 Count, 11.8 oz (Pack of 6)
1991	16HPDXX4LRNR	1	10.71	55725	AMAZON CAPITAL SERVICES, INC	B0187QWT2K ALAZCO 4pc 3.5" Inch by 1/2-Inch 70 Lbs Round Steel Swivel Eye Bolt Snap Hook Multipurpose Pet Leash Flag Pole Key Chain Clothlines Tarp Cover - Nickel Plated
1991	167YTDK7R6LP	1	4,089.50	55725	AMAZON CAPITAL SERVICES, INC	B001651FAW Fun Rugs Kids World Map Area Rug, 5-Foot 3-Inch by 7-Foot 6-Inch
1991	167YTDK7TJRV	1	73.95	55725	AMAZON CAPITAL SERVICES, INC	B0883BN8K1 Estoder Clothing Garment Rack Metal Clothes Rack with Shelves, Wire Shelving Closet Wardrobe Rack with Double Hanger Rods and Coat Hooks for Indoor Bedroom, Free Standing [amp] Large Capacity (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	16HPDXX4MYKQ	1	63.21	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)
1991	16HPDXX4LJ71	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B01N81A0DI Crystalware, Disposable 2oz. Plastic Portion Cups (No Lids) Condiment Cup, Jello Shot, Souffle Portion, Sampling Cup, 100 Cups Clear (2 Ounce 100 Cups)
1991	146RXNN64DR1	1	24.72	55725	AMAZON CAPITAL SERVICES, INC	1683732472 Creative Interventions for Challenging Children [amp] Adolescents: 186 Techniques, Activities, Worksheets [amp]
1991	17MCKQ7RYRW3	1	1,122.40	55725	AMAZON CAPITAL SERVICES, INC	B07SZPWT1N BARCODE SCANNER WIRELESS, BASECENT USB QUICK LASER BARCODE SCANNER READER (LECTOR DE CODIGO DE BARRAS), HANDHELD BARCODE
1991	1FMLJCW4VPYL	1	18.58	55725	AMAZON CAPITAL SERVICES, INC	B07VQLNR12 LEE 10053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink, Sold as 4 Pack, 12 Count Total
1991	1HKGKTMHVJ3J	1	89.99	55725	AMAZON CAPITAL SERVICES, INC	B08TP9VRRRC Juggernaut Storage 36"W x 18"D x 72"H Five-Shelf Steel Shelving Unit, 2500 lb Capacity, Black
1991	1GMRT1HL4VC7	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RDD7Q31 DBlosp Kinetic Desk Toys, Full Body Optical Illusion Spinner Ball, Gifts for Men, Women, Kids 1.5" Size (Silver)
1991	1FXVP43MKLL6	1	16.33	55725	AMAZON CAPITAL SERVICES, INC	B07RLN1T7P Pralb 1000PCS Miniature Assorted Animals Collection Pencil Top Erasers, Adorable Animal Designs Won't Smudge Or Tear Paper, Eraser Caps Style Great For Homework Rewards, Party Favors, And Art Supplies.
1991	1FXVP43MKYLQ	1	23.95	55725	AMAZON CAPITAL SERVICES, INC	B084P1V1WH Handbells, Hand Bells Set 8 Note Musical Bells with Colorful Songbook for Toddlers Children Kids Adults School Church Classroom Wedding, by Vangoa
1991	1FXVP43MHK6C	1	15.30	55725	AMAZON CAPITAL SERVICES, INC	0735222525 The Self-Driven Child: The Science and Sense of Giving Your Kids More Control Over Their Lives
1991	1HMDQPYD1K36	1	113.62	55725	AMAZON CAPITAL SERVICES, INC	B000061BKJ Swingline Electric 3 Hole Punch, Commercial Hole Puncher, 28 Sheet Punch Capacity, Platinum (74535)
1991	1HMDQPYDN3JJ	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B07YS43S5W Laptop Backpack, 15.6 Inch Stylish College School Backpack with USB Charging Port, Water Resistant Casual Daypack Laptop Backpack for Women/Girls/Business/Travel (Flower2)
1991	1FMLJCW4FVM7	1	162.70	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1VG77367X4P6	2	329.50	55725	AMAZON CAPITAL SERVICES, INC	B08GNFZCZ4 EAI Education CalcPal EAI-80 Basic Calculator: Assorted Colors - Set of 10
4611	1RF1GXCRQ74W	2	164.75	55725	AMAZON CAPITAL SERVICES, INC	B08GNFZCZ4 EAI Education CalcPal EAI-80 Basic Calculator: Assorted Colors - Set of 10
1991	1JPLLXG9QXT	2	34.89	55725	AMAZON CAPITAL SERVICES, INC	B07Y9PMKV2 Wireless Keyboard and Mouse,JOYACCESS 2.4G Ergonomic and Slim Wireless Computer Keyboard Mouse Designed for Windows, PC, Laptop,Tablet - Black Grey
1991	1KKKQWTVD1QQ	2	159.31	55725	AMAZON CAPITAL SERVICES, INC	B07JYKYCST JARLINK 578-in-1 Divider Sticky Notes Set, Super Sticky Page Markers Prioritize with Color Coding, 60 Ruled, 40 Dotted, 40 Blank, 60 Orange and Pink, 150 Index Tabs and 168 Labels
1991	1K94MFKFVPGY	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SB79PGM Blue Sky 2021-2022 Academic Year Teachers Weekly [amp] Monthly Lesson Planner, 8.5" x 11", Flexible Cover, Wirebound, Dots (100330-A22)
1991	1M6H46FQNJM6	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B073XZZWYT Sharpie Plastic Point Stick Permanent Water Resistant Pen, Black Ink, Fine, 4 per Pack
1991	1M6H46FQRHDL	2	15.77	55725	AMAZON CAPITAL SERVICES, INC	B004FM5100 Geddes Snack Attack Scented Kneaded Eraser Assortment, Set of 36 (68122)
1991	1MD7QLR36XRG	2	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SB79PGM Blue Sky 2021-2022 Academic Year Teachers Weekly [amp] Monthly Lesson Planner, 8.5" x 11", Flexible Cover, Wirebound, Dots (100330-A22)
1991	1NCLDDCG6KXY	2	44.99	55725	AMAZON CAPITAL SERVICES, INC	B079YZCZVW Shop4Mailers 30-Up White Shipping Labels - 1" x 2 5/8" - 500 Sheets - 15,000 Count Labels
1991	1R33H4P4YTCK	2	109.95	55725	AMAZON CAPITAL SERVICES, INC	B07QC6YC75 Accguan Mason Jars,Glass Jars With Lids 12 oz,Canning Jars For Pickles And Kitchen Storage,Wide Mouth Spice Jars With Silver Lids For Honey,Caviar,Herb,Jelly,Jams,Set of 20
1991	1R33H4P4RL1P	2	63.98	55725	AMAZON CAPITAL SERVICES, INC	B07WLWN2ZT USB Microphone, TONOR Computer Condenser PC Gaming Mic with Tripod Stand [amp] Pop Filter for Streaming, Podcasting, Vocal Recording, Compatible with Laptop Desktop Windows Computer, TC-777
1991	1RP9QFVMWVCJ	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB9F5TW Edufun Expanding File Organizer 24 Pockets, Accordion Folders Letter Size Hold 240 Sheets, Assorted with Rainbow, Designed for Home, Office and School
1991	1TG4H7D1RXN3	2	16.08	55725	AMAZON CAPITAL SERVICES, INC	B07W869K1X National Steno Notebook with Brown Board Cover, Green Eye-Ease Paper, Gregg Ruled, 6" x 9", 12 Notebooks with 60 Sheets Each (36646-12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TG4H7D1TWN1	2	12.83	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1991	1TG4H7D1NPT9	2	7.67	55725	AMAZON CAPITAL SERVICES, INC	0399252967 The Mitten
1991	1W47HGCM3KFC	2	15.88	55725	AMAZON CAPITAL SERVICES, INC	B06XWTSRH1 Honla Set of 20 Kids Juice Tumblers,8oz Unbreakable Small Plastic Cups in 5 Assorted Colors
1991	13FLXKLHRPGW	2	-19.95	55725	AMAZON CAPITAL SERVICES, INC	1735639605 Parenting in the Screen Age: A Guide for Calm Conversations
1991	13M3YF94YQ44	2	109.95	55725	AMAZON CAPITAL SERVICES, INC	B07CRTBBHG My Arcade Micro Player Mini Arcade Machine: Galaga Video Game, Fully Playable, 6.75 Inch Collectible, Color Display, Speaker, Volume Buttons, Headphone Jack, Battery or Micro USB Powered
1991	16HPDXX4FQFW	2	40.16	55725	AMAZON CAPITAL SERVICES, INC	B07NYTPFPM Duncan Hines OREO Cake Cup, 12 - 2.4 OZ Cups
1991	16HPDXX4LJ71	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08R8H7LBB Acrylic Paint Set of 24 Colors, 2oz / 60 ml Bottles, Premium Rich Pigment Craft Paints, No Fading Non-Toxic, for Multi-Surface Painting on Easter Gift, Rock, Wood, Canvas, Ceramic, Leather
1991	16HPDXX4MYKQ	2	49.95	55725	AMAZON CAPITAL SERVICES, INC	B08T979TGB TOPIA STAR Heat Transfer Vinyl HTV Rolls - 12" x 12ft Iron on Vinyl for All Cutter Machine, HTV Vinyl for Shirts - Easy to Cut [amp] Weed for Heat Vinyl Design (White)
1991	146RXNN64DR1	2	15.18	55725	AMAZON CAPITAL SERVICES, INC	1947165682 Seeds and Trees: A children's book about the power of words
1991	1D4TRQPWR1XV	2	-5.99	55725	AMAZON CAPITAL SERVICES, INC	B08SB79PGM Blue Sky 2021-2022 Academic Year Teachers Weekly [amp] Monthly Lesson Planner, 8.5" x 11", Flexible Cover, Wirebound, Dots (100330-A22)
1991	1GMRT1HL4VC7	2	121.10	55725	AMAZON CAPITAL SERVICES, INC	B071Y3MSRK Rocketbook Smart Reusable Notebook - Dot-Grid Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Infinity Black Cover, Letter Size (8.5" x 11")
1991	1HKGKTMHVJ3J	2	86.89	55725	AMAZON CAPITAL SERVICES, INC	B00KL7VM7W Sterilite 14649006 15 Gallon/57 Liter Industrial Tote, Black Lid [amp] Base w/ Racer Red Latches, 6-Pack
1991	1HMDQPYDN3JJ	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B083JDNJQK MOSISO USB Port Laptop Tote Bag (Up to 17.3 inch) with Adjustable Top Handle,Laptop Bag for Women,Water Repellent Polyester Portable Lightweight Work Office Travel Shopping Shoulder Bag,Hibiscus Black
1991	1FXVP43MHK6C	2	19.95	55725	AMAZON CAPITAL SERVICES, INC	1735639605 Parenting in the Screen Age: A Guide for Calm Conversations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FMLJCW4VPYL	2	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q5C1S3G Adams Money and Rent Receipt Books, 3-Part Carbonless, 7-5/8" x 10-7/8", Bound Wraparound Cover, 100 Sets per Book, 4 Receipts per Page, 5 Books per Pack (TC1182-5)
1991	1FMLJCW4FVM7	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08MC4JSDS E0OUT 3 Pack A5 Spiral Notebook, Ruled Journal, 6"x 8.5", 160 Pages, Twin-Wire Binding, Cute Cactus, Back Pocket, 100gsm Paper, for Office, School Supplies
1991	1M6H46FQRHDL	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08BQMD5RC Mr. Pen- White Board Erasers, Magnetic Dry Erase Erasers, 8 Pack, Assorted, Dry Erase Board Erasers, Magnetic Whiteboard Eraser, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom
1991	1KKKQWTVD1QQ	3	29.55	55725	AMAZON CAPITAL SERVICES, INC	B07MJZHPX6 IronBuddy 10 Pack Music Note Clips Music Clips Page Holder Plastic Sheet Clips Book Clips Bookmarks Stationery Clips for Paper (Multicolor Transparent)
1991	1K94MFKFVPGY	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07H71B2BH Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Purple
1991	1NCLDDCG6KXY	3	79.98	55725	AMAZON CAPITAL SERVICES, INC	B07HLBZ42M Hercules Tuff Charging Station for Multiple Devices - 6 Short Mixed Cables Included for Cell Phones, Smart Phones, Tablets, and Other Electronics - Multi Charger Organizer Docking Station
1991	1JPLLXG9QXT	3	18.14	55725	AMAZON CAPITAL SERVICES, INC	B002HUJV5Q Hammermill Cardstock, Premium Color Copy, 60 lb, 11 x 17-1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock, 122556R
1991	1RP9QFVMWVCJ	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07WC6JWXM Habbi 24 Packs 8 OZ. Slime Containers, Clear Slime Storage Jars with Lids Plastic Wide-Mouth Food Storage Jars for DIY Slime Making, BPA Free
1991	1TG4H7D1NPT9	3	12.00	55725	AMAZON CAPITAL SERVICES, INC	0061992259 The One and Only Ivan
1991	1R33H4P4RL1P	3	69.98	55725	AMAZON CAPITAL SERVICES, INC	B08B3X7NXC 10" Ring Light with 50" Extendable Tripod Stand, Sensyne LED Circle Lights with Phone Holder for Live Stream/Makeup/YouTube Video/TikTok, Compatible with All Phones.
1991	1TG4H7D1TWN1	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B00IX1C99I Avery Durable View Binder, 2" Slant Rings, 500-Sheet Capacity, DuraHinge, White, Multi Pack of 4 (17032)
1991	1R33H4P4YTCK	3	14.90	55725	AMAZON CAPITAL SERVICES, INC	B01D5892F2 Fine Tip Chalk Markers (10 Pack 3mm) - Bold Color Erasable Dry Erase Marker Pens for Blackboards, Chalkboard, Window, Bistro - 3mm Reversible Bullet [amp] Chisel Point

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1991	1W47HGCM3KFC	3	27.90	55725	AMAZON CAPITAL SERVICES, INC	B08C5N5XZT 6-pack Premium Plastic Condiment Squeeze Squirt Bottles for Sauces, Paint ,Oil, Condiments ,Salad Dressings, Arts and Crafts - Food Grade- Includes Funnel, Erasable Marker and Reusable Labels (32 oz)
1991	13M3YF94YQ44	3	74.95	55725	AMAZON CAPITAL SERVICES, INC	B0009VELG4 Spalding NBA Street Basketball - Official Size 7 (29.5"), Orange (632498)
1991	146RXNN64DR1	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	1947891065 The Do-Over Day: a children's book about surviving the worst day ever
1991	16HPDXX4FQFW	3	287.67	55725	AMAZON CAPITAL SERVICES, INC	B079J3TJNF IRIS 27 Gallon Utility Tough Tote, 4 Pack, Black with Gray Lid
1991	16HPDXX4LJ71	3	28.97	55725	AMAZON CAPITAL SERVICES, INC	B07DNSLZGJ Mod Podge Clear Acrylic Sealer (12-Ounce), 1469 Matte 2 Pack
1991	1GMRT1HL4VC7	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08Y5C8G5N ZiShu Squeeze Ball Toy, 2 Set Stress Balls for Kids Stress Relief Ball for Adults, Sensory Fidget Toy Squishy Rainbow Stress Ball with DNA Colorful Beads Stress-Relief and Better Focus Toy
1991	1FMLJCW4FVM7	3	32.86	55725	AMAZON CAPITAL SERVICES, INC	B07MRWGFQS Casio HR-170RC Plus, Min-Desktop Printing Calculator (New Version of The HR-100TM)
1991	1HMDQPYDN3JJ	3	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT2DBMJ Laptop Backpack,15.6 Inch Stylish College School Backpack with USB Charging Port,Water Resistant Casual Daypack Laptop Backpack for Women/Girls/Business/Travel (Flower Pattern)
1991	1HKGKTMHVJ3J	3	50.58	55725	AMAZON CAPITAL SERVICES, INC	B07K56L5JL IRIS USA, Inc TB-28 Stack [amp] Pull Storage Box, 32 Quart, Black
1991	1F3GM1THK3DD	3	-79.98	55725	AMAZON CAPITAL SERVICES, INC	B07HLBZ42M Hercules Tuff Charging Station for Multiple Devices - 6 Short Mixed Cables Included for Cell Phones, Smart Phones, Tablets, and Other Electronics - Multi Charger Organizer Docking Station
1991	1M6H46FQRHDL	4	26.89	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home
1991	1KKKQWTVD1QQ	4	149.66	55725	AMAZON CAPITAL SERVICES, INC	B07K2K9N93 Really Good Stuff Four-Equal-Compartment Caddies, Set of 6, Assorted Colors – Plastic Caddy Organizers with Built-in Handles and Stackable Design, Classroom Storage Made Easy
1991	1NCLDDCG6KXY	4	66.60	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JPLLXG9QXT	4	51.27	55725	AMAZON CAPITAL SERVICES, INC	B07CFVYWXR Five Star Spiral Notebooks, 5 Subject, Wide Ruled Paper, 200 Sheets, 10-1/2" x 8", Assorted Colors, 6 Pack (38417)
1991	1K94MFKFVPGY	4	49.99	55725	AMAZON CAPITAL SERVICES, INC	B075K8BJ3S Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Blue
1991	1TG4H7D1TWN1	4	17.97	55725	AMAZON CAPITAL SERVICES, INC	B01FKMCNL6 Avery 11109 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6 Sets
1991	1RP9QFVMWVCJ	4	13.59	55725	AMAZON CAPITAL SERVICES, INC	B07QJBTk4K 3D Pin Art Board Game Novel Pin Art Inspire Imagination Large Size Desk Toy Challenge Senses Sculpture Pins Craft Toys for Kids and Adult(#1)
1991	1W47HGCM3KFC	4	32.02	55725	AMAZON CAPITAL SERVICES, INC	B002ZD1XRO Pentel Arts Oil Pastels, 432 Piece Classroom Size Pack (PHN-12CP), Assorted
1991	13M3YF94YQ44	4	74.40	55725	AMAZON CAPITAL SERVICES, INC	B00C0ULS3G Battleship Classic Board Game Strategy Game Ages 7 and Up For 2 Players
1991	16HPDXX4LJ71	4	31.96	55725	AMAZON CAPITAL SERVICES, INC	B08B5S9D64 Paint Pens, Acrylic Paint Markers for Rock Painting, Glass, Metal, Wood, Stone, 24 Colors Fine Tip Water Based Art Paint Marker for DIY
1991	146RXNN64DR1	4	15.43	55725	AMAZON CAPITAL SERVICES, INC	B08VVT8RG3 Creativity for Kids Sensory Bin: Dinosaur Dig - Dinosaur Toys for Toddler Boys and Girls
1991	1FMLJCW4FVM7	4	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip
1991	1GMRT1HL4VC7	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08FWB1HN2 TOZO T12 Wireless Earbuds Bluetooth Headphones Premium Fidelity Sound Quality Wireless Charging Case Digital LED Intelligence Display IPX8 Waterproof Earphones Built-in Mic Headset for Sport Red
1991	1HMDQPYDN3JJ	4	47.99	55725	AMAZON CAPITAL SERVICES, INC	B07YB87XBX MOSISO PU Leather Laptop Tote Bag for Women (Up to 17.3 inch), Brown
1991	1M6H46FQRHDL	5	15.88	55725	AMAZON CAPITAL SERVICES, INC	B004X4KRPM Ticonderoga Pencils, Wood-Cased, Graphite #2 HB Soft, Black, 24-Pack (13926)
1991	1K94MFKFVPGY	5	27.46	55725	AMAZON CAPITAL SERVICES, INC	B076X5H8BQ IRIS USA 2-Tier Wood Storage Shelf, Black
1991	1KKKQWTVD1QQ	5	90.62	55725	AMAZON CAPITAL SERVICES, INC	B00094C6AO Bostitch QuietSharp Executive Heavy Duty Electric Pencil Sharpener [amp] Colored-Pencil Compatible - Black (EPS8HD-BLK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RP9QFVMWVCJ	5	23.39	55725	AMAZON CAPITAL SERVICES, INC	B07H5MCX8V Max Fun 200Pcs Party Toys Assortment for Kids Birthday Party Favors Carnival Prizes Box Goodie Bag Fillers Classroom Rewards Pinata Filler Toys Treasure Box
1991	1W47HGCM3KFC	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B0045PS680 Elmer's Products, Inc E3860 Multi-Purpose Glue-All, 1 gal, White, 160 Fl Oz
1991	13M3YF94YQ44	5	119.40	55725	AMAZON CAPITAL SERVICES, INC	B07SLBGV4Y My Arcade Micro Player Mini Arcade Machine: Ms. Pac-Man Video Game, Fully Playable, 6.75 Inch Collectible, Color Display, Speaker, Volume Buttons, Headphone Jack, Battery or Micro USB Powered
1991	146RXNN64DR1	5	15.94	55725	AMAZON CAPITAL SERVICES, INC	0593126394 Superpowered: Transform Anxiety into Courage, Confidence, and Resilience
1991	1GMRT1HL4VC7	5	5.34	55725	AMAZON CAPITAL SERVICES, INC	B07L8CD72W Waterproof Vinyl Stickers Pack for Laptop Water Bottle Party Supplies(50Pcs Neon Style)
1991	1FMLJCW4FVM7	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHCFC8F NIUBEE 12 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Clear Sign Holder for Table Top Display - Portrait Style
1991	1K94MFKFVPGY	6	52.99	55725	AMAZON CAPITAL SERVICES, INC	B076X7Q626 IRIS USA 4-Tier Wood Storage Shelf, Black
1991	1M6H46FQRHDL	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B0014CI10E Bostitch QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)
1991	1KKKQWTVD1QQ	6	74.72	55725	AMAZON CAPITAL SERVICES, INC	B07GNC3JKN Magnetic Clips, 24 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip
1991	1RP9QFVMWVCJ	6	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZX26PSS Dinosaur Eggs Toys Games Fossils, Dig It Up Kit, STEM Science Kits For 3 4 5 6 7 8 9 10 Year Olds Old Kids Boy Girl, Dino Birthday Party Supplies Favors Easter Eggs Gifts, Excavation Excavating
1991	13M3YF94YQ44	6	19.68	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game
1991	146RXNN64DR1	6	17.95	55725	AMAZON CAPITAL SERVICES, INC	B07D4NSSY9 Thought-Spot I Know What to Do Feeling/Moods Book; Different Moods/Emotions; Autism; ADHD; Helps Kids Identify
1991	1FMLJCW4FVM7	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08BX54YQV Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Purple Gel Ink Pens, 12 Count
1991	1GMRT1HL4VC7	6	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08FT95LK2 TOZO T12 Wireless Earbuds Bluetooth Headphones Premium Fidelity Sound Quality Wireless Charging Case Digital LED Intelligence Display IPX8 Waterproof Earphones Built-in Mic Headset for Sport Blue
1991	1K94MFKFVPGY	7	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07VC1L3YN Sticky Notes 3x5 in Bright Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive 6 Pads/Pack 75 Sheets/pad...

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KKKQWTV1QQ	7	1,850.18	55725	AMAZON CAPITAL SERVICES, INC	B07VRBWNHC Magnetic Rolling Whiteboard Dry-Erase White-Board - 40 x 26 Inches Portable Mobile Whiteboard Flip Chart Easel Stand with 25 Sheets Paper Pad
1991	1RP9QFVMWVCJ	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07NWC3L95 UBeesize Selfie Stick Tripod, 51" Extendable Tripod Stand with Bluetooth Remote for Cell Phones, Heavy Duty Aluminum, Lightweight
1991	13M3YF94YQ44	7	59.80	55725	AMAZON CAPITAL SERVICES, INC	B008DBZCQ0 John Adams Othello Classic Game from Ideal
1991	146RXNN64DR1	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	1683732863 Trauma-Informed Social-Emotional Toolbox for Children [amp] Adolescents: 116 Worksheets [amp] Skill-Building
1991	1GMRT1HL4VC7	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08T7XS4SJ The Original Reversible Cat Dog Plushie Toys,Double-Sided Flip Small Stuffed Animal Double-Sided Flip Doll Cute Toys Peluches(Luminous Kitten)
1991	1FMLJCW4FVM7	7	66.38	55725	AMAZON CAPITAL SERVICES, INC	B001M0MZ6Y Royal Sovereign 2 Row Electric Coin Counter With Patented Anti-Jam Technology and Digital Counting Display (FS-2D),Blk/Silver
1991	1K94MFKFVPGY	8	195.90	55725	AMAZON CAPITAL SERVICES, INC	B073X9R4W5 MobileVision 10-Port Bamboo Charging Station Includes 2 Powermod 5 USB Port Chargers for Smartphones [amp] Tablets
1991	1K1TV171H1H1	8	-8.89	55725	AMAZON CAPITAL SERVICES, INC	B07B6NFD24 40Pieces Boutique Grosgrain Ribbon Pinwheel 3" Hair Bows Alligator Clips For Babies Toddlers Teens Gifts In Pairs
1991	1RP9QFVMWVCJ	8	8.89	55725	AMAZON CAPITAL SERVICES, INC	B07B6NFD24 40Pieces Boutique Grosgrain Ribbon Pinwheel 3" Hair Bows Alligator Clips For Babies Toddlers Teens Gifts In Pairs
1991	13M3YF94YQ44	8	55.41	55725	AMAZON CAPITAL SERVICES, INC	B01MXWTYLF Othello - The Classic Board Game of Strategy
1991	146RXNN64DR1	8	5.97	55725	AMAZON CAPITAL SERVICES, INC	B01IX1KIP4 Mattel Games UNO Emojis, Multicolor, Basic Pack (DYC15)
1991	1GMRT1HL4VC7	8	5.08	55725	AMAZON CAPITAL SERVICES, INC	B07TZ7LR3P Water Bottle Stickers for Girls Stickers for Teens Girls Kids Hydroflask Stickers Waterproof Stickers for Girls Hydro Flask Stickers VSCO Girls Stickers Packs 50Pcs
1991	1FMLJCW4FVM7	8	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07V8F3PCP Staple Remover Professional Magnetic Easy Staple Removers Tool 3 PCS Staple Puller Remover Staple Pullers for Office, School and Home
1991	1K94MFKFVPGY	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08JGD4YMH Meal prep container, 20-Pack 1-Compartment Plastic Food Containers For Meal Prepping With Colorful Lids Rectangular Storage Meal Prep Lunch Box BPA Free Microwavable Freezer [amp] Dishwasher Safe Reusable

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RP9QFVMWVCJ	9	91.12	55725	AMAZON CAPITAL SERVICES, INC	B00005N5FV Hoberman Sphere - Mega Sphere Spectrum Multicolor, 18-54 inches
1991	13M3YF94YQ44	9	21.13	55725	AMAZON CAPITAL SERVICES, INC	B00SXO4MY0 Pressman Mastermind Game
1991	146RXNN64DR1	9	49.00	55725	AMAZON CAPITAL SERVICES, INC	1412904587 Brief Counseling That Works: A Solution-Focused Approach for School Counselors and Administrators, 2nd Edition
1991	1GMRT1HL4VC7	9	107.85	55725	AMAZON CAPITAL SERVICES, INC	B08TLRWY3 Hydro Flask 21 oz Water Bottle, Sport Cap - Carnation
1991	1FMLJCW4FVM7	9	15.49	55725	AMAZON CAPITAL SERVICES, INC	B000093IOR TOPS 63040 Prism Plus Colored Legal Pads, 5 x 8, Orchid, 50 Sheets (Pack of 12)
1991	1K94MFKFVPGY	10	49.99	55725	AMAZON CAPITAL SERVICES, INC	B075K973LN Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Red
1991	1RP9QFVMWVCJ	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B081FG1DZC 86 Inspirational, Motivational, Encouragement, Gratitude, Appreciation [amp] Kindness Mini Note Cards by Tiny Love Cards - Positive Affirmation, Quote, Mindfulness - Blank Back - Business Card Size
1991	13M3YF94YQ44	10	74.95	55725	AMAZON CAPITAL SERVICES, INC	B000FADVQP Wilson NFL MVP Official Football - Brown Version , Official (Age 14+)
1991	146RXNN64DR1	10	17.95	55725	AMAZON CAPITAL SERVICES, INC	0641699840 Thoughts and Feelings: A Sentence Completion Card Game
1991	1GMRT1HL4VC7	10	25.95	55725	AMAZON CAPITAL SERVICES, INC	B082WRR4JL Special Supplies Liquid Motion Bubbler Toy Pens 6-Pack Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Sensory Play, Cool Home or School
1991	1FMLJCW4FVM7	10	14.94	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1M6 Sharpie Accent Retractable Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12
1991	1K94MFKFVPGY	11	45.99	55725	AMAZON CAPITAL SERVICES, INC	B01LX6FV6H IRIS USA 150816 IRIS 6-Drawer Scrapbook Cart with Organizer Top, Black
1991	1RP9QFVMWVCJ	11	16.14	55725	AMAZON CAPITAL SERVICES, INC	B07YCG7RJM Sinceroduct Make Your Own Stickers, 60 PCS Make-a-Face Stickers with 20 Designs, Animals Stickers for Kids. Party Favors, Gift of Festival, Rewards, Art Craft.
1991	13M3YF94YQ44	11	12.93	55725	AMAZON CAPITAL SERVICES, INC	B00006YYY5 Mattel Skip-BO (52370)
1991	146RXNN64DR1	11	79.95	55725	AMAZON CAPITAL SERVICES, INC	B0199PDXSC Lego Build Me"Emotions" DUPLO Set 45018, Social Emotional Fun Development Toy for Girls and Boys Ages 3 and up (188 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GMRT1HL4VC7	11	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08C291MXG DBlosp 2020 New Kinetic Desk Toys,Full Body Optical Illusion Spinner Ball,Gifts for Men,Women,Kids 1.5" Size (Silver&Black)
1991	1FMLJCW4FVM7	11	15.97	55725	AMAZON CAPITAL SERVICES, INC	B079DD55PK Royal Sovereign Preformed "Quarters" Coin Roll Wrappers (FSW-504Q), Original Version
1991	1K94MFKFVPGY	12	69.92	55725	AMAZON CAPITAL SERVICES, INC	B08R5X3L71 Seville Classics 8-Drawer Multipurpose Mobile Rolling Utility Storage Bin Organizer Cart, White/Gray/Black Gradient
1991	1RP9QFVMWVCJ	12	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07RYL6W6T Tanling 56 Pack Unicorn Party Favors Supplies, Rainbow Unicorn Theme Party Favor, Unicorn Birthday Party Gift, Party Toys, Reward, Carnival Prizes, Pinata Filler, Treasure Chest for Kids Boys Girls
1991	13M3YF94YQ44	12	122.45	55725	AMAZON CAPITAL SERVICES, INC	B074SP7TK3 Barcaloo 1000 Piece Building Bricks Set- 10 Classic Colors Guaranteed Tight Fit, Compatible with All Major Brands
1991	146RXNN64DR1	12	11.72	55725	AMAZON CAPITAL SERVICES, INC	1949633128 Find Your Calm: A Mindful Approach To Relieve Anxiety And Grow Your Bravery
1991	1FMLJCW4FVM7	12	98.00	55725	AMAZON CAPITAL SERVICES, INC	B01AR0OL12 Logitech MK235 Wireless Keyboard and Mouse
1991	1GMRT1HL4VC7	12	43.96	55725	AMAZON CAPITAL SERVICES, INC	B08PYW9F5F Nicecho Art Markers Dual Brush Pens, 60 Artist Coloring Marker, Fine & Brush Tip Pen Art Supplier for Kids Adult Coloring Book Bullet Journaling Drawing Planner Scrapbooking
1991	1K94MFKFVPGY	13	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08GTTM7G7 7 Pack Airtight Food Storage Container Set - Kitchen & Pantry Organization Containers - Labels & Chalk Marker - BPA Free Clear Plastic Kitchen and Pantry Organization Containers
1991	1RP9QFVMWVCJ	13	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07TPS77H7 Realistic Zoo Animal Sticker Safari Animal Jungle 200Pcs Per Roll for Kids
1991	13M3YF94YQ44	13	47.75	55725	AMAZON CAPITAL SERVICES, INC	B0007P6NTU Pressman Double 6 Colored Dominoes
1991	146RXNN64DR1	13	43.24	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, &)
1991	1FMLJCW4FVM7	13	177.22	55725	AMAZON CAPITAL SERVICES, INC	B08171XZW6 Royal Sovereign High Speed Money Counting Machine, with UV, MG, IR Counterfeit Bill Detector & Value Counting (RBC-ES250)
1991	1GMRT1HL4VC7	13	164.85	55725	AMAZON CAPITAL SERVICES, INC	B083ZHGXTF Hydro Flask Water Bottle - Wide Mouth Straw Lid 2.0-40 oz, Cobalt

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1K94MFKFVPGY	14	49.99	55725	AMAZON CAPITAL SERVICES, INC	B0743KMRXN Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Green
1991	1RP9QFVMWVCJ	14	10.20	55725	AMAZON CAPITAL SERVICES, INC	1641523492 CBT Workbook for Kids: 40+ Fun Exercises and Activities to Help Children Overcome Anxiety [amp] Face Their Fears at Home, at School, and Out in the World
1991	13M3YF94YQ44	14	106.45	55725	AMAZON CAPITAL SERVICES, INC	B00000DMER ThinkFun Rush Hour Traffic Jam Brain Game and STEM Toy for Boys and Girls Age 8 and Up – Tons of Fun With Over 20 Awards Won, International Bestseller for Over 20 Years
1991	146RXNN64DR1	14	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08LCV1B8N 12Pcs Dry Erase Circles, Dry Erase Table Spots, Colorful Circles Whiteboard Marker, Removable Vinyl Dot Wall Sticker Decal for School Office Home (28CM)
1991	1FMLJCW4FVM7	14	59.01	55725	AMAZON CAPITAL SERVICES, INC	B01AD3TP2M C.R. Gibson Cute Pastel and Gold Foiled Professional File Folders, 9pc, 11.5" W by 9.5" H
1991	1GMRT1HL4VC7	14	30.00	55725	AMAZON CAPITAL SERVICES, INC	B08R115361 TeeTurtle The Original Reversible Octopus Plushie Patented Design Fire Eyes Show Your Mood Without Saying a Word
1991	1RP9QFVMWVCJ	15	16.99	55725	AMAZON CAPITAL SERVICES, INC	B072J7MV6V SCIONE Fidget Spinner 12 Pack ADHD Stress Relief Anxiety Toys Best Autism Fidgets Spinners for Adults Children Finger Toy with Bearing Focus Fidgeting Restless Colorful Hand Spin Party Favor
1991	13M3YF94YQ44	15	91.50	55725	AMAZON CAPITAL SERVICES, INC	B07CRNZQ97 Basic Fun Arcade Classics - Tetris Retro Mini Arcade Game
1991	146RXNN64DR1	15	7.99	55725	AMAZON CAPITAL SERVICES, INC	B081CNLQ98 Self Adhesive Dots, 500Pcs(250 Pair Sets) 0.78 Inch / 20mm Diameter Hook and Loop Self Adhesive Dots Tape, Nylon Sticky Back Coins with High Viscosity Glue, Self Adhesive Hook and Loop Coin, White
1991	1GMRT1HL4VC7	15	134.94	55725	AMAZON CAPITAL SERVICES, INC	B07HZHJGY7 Fire 7 tablet (7" display, 16 GB) - Twilight Blue
1991	1FMLJCW4FVM7	15	188.10	55725	AMAZON CAPITAL SERVICES, INC	B0788BN8CL CleverMade 62L Collapsible Storage Bins with Lids - Folding Plastic Stackable Utility Crates, Solid Wall CleverCrates, 3 Pack, Charcoal
1991	13M3YF94YQ44	16	57.08	55725	AMAZON CAPITAL SERVICES, INC	B00000DMBF Mastermind Game : The Strategy Game of Codemaker vs. Codebreaker (Packaging May Vary)
1991	146RXNN64DR1	16	10.88	55725	AMAZON CAPITAL SERVICES, INC	0553386697 The Whole-Brain Child: 12 Revolutionary Strategies to Nurture Your Child's Developing Mind

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FMLJCW4FVM7	16	30.69	55725	AMAZON CAPITAL SERVICES, INC	B07RWK4F9Z Amazon Basics Plastic Desk Organizer Bundle- Letter Tray 2-Pack/Accessory Tray/Half Accessory Tray/Small Tray/Pen Cup/Name Card Holder, White
1991	1GMRT1HL4VC7	16	36.98	55725	AMAZON CAPITAL SERVICES, INC	B07XQ2QBJ7 Govee RGBIC Interior Car Lights with Smart App Control, 2 Lines Design LED Car Lights, Music Sync Mode, DIY Mode, and Multiple Scene Options for Cars, Trucks, SUVs
1991	13M3YF94YQ44	17	12.97	55725	AMAZON CAPITAL SERVICES, INC	B00ABA0ZOA Jenga Classic Game
1991	146RXNN64DR1	17	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08S2653DH 3pcs Variety Bubble Sensory Fidget Toy Autism Special Needs Stress Reliever, Squeeze Sensory Toy Great for The Old and The Young (Green+Yellow+Purple) (Square Style)
1991	1FMLJCW4FVM7	17	19.98	55725	AMAZON CAPITAL SERVICES, INC	B06WP28WZW Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 6x9 Inch, Brown Kraft, 100-Pack - AMZP12
1991	1GMRT1HL4VC7	17	164.85	55725	AMAZON CAPITAL SERVICES, INC	B083ZH9189 Hydro Flask Water Bottle - Wide Mouth Straw Lid 2.0-40 oz, White
1991	146RXNN64DR1	18	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)
1991	1FMLJCW4FVM7	18	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08MC364WC EOOUT 3 Pack A5 Spiral Notebook, Ruled Journal, Hardcover Notebook, 6"x 8.5", 160 Pages, Cute Blooming Floral, Twin-Wire Binding, Back Pocket, 100gsm Paper, for Office, School Supplies
1991	1GMRT1HL4VC7	18	290.85	55725	AMAZON CAPITAL SERVICES, INC	B086Q45MZG Fujifilm Instax Mini 11 Instant Camera + Fujifilm Instax Mini Twin Pack Instant Film (16437396) + Single Pack Rainbow Film + Case + Travel Stickers (Ice White)
1991	146RXNN64DR1	19	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08JJ3DG17 AUBECO Carpet Spot Sit Markers 40 Pieces 4 inch, 10 Colors Sitting Spots Magic Carpet Markers for Classroom, Kids Carpet Spot Circles Dots for Preschool Kindergarten Elementary Teachers (40 Pack)
1991	1FMLJCW4FVM7	19	31.47	55725	AMAZON CAPITAL SERVICES, INC	B0108TUFUC Roobee Gold Brilliant Thoughts, Ridiculously Good Ideas, File [amp] Forget Decorative File Folders (Set of 9)
1991	1FMLJCW4FVM7	20	27.98	55725	AMAZON CAPITAL SERVICES, INC	B082PMVGWH Sharpie S-Gel, Gel Pens, Bold Point (1.0mm), Blue Ink Gel Pen, 12 Count
1991	1GDLHXHQQL9T	20	31.99	55725	AMAZON CAPITAL SERVICES, INC	9123717297 Mindful kids 4 books collection set (hello happy!,no worries!be brave,stay strong)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	146RXNN64DR1	21	28.87	55725	AMAZON CAPITAL SERVICES, INC	B07752FRTL Chair Bands (12-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-Students with Autism ADHD-School Chairs Desk Classroom
1991	1FMLJCW4FVM7	21	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07QD3BYH7 Uncommon Desks Colorful Letter Openers - Trendy Pack (3 Pieces)
1991	146RXNN64DR1	22	6.79	55725	AMAZON CAPITAL SERVICES, INC	B085BCH67K Hifari Binder Rings 100 Pack 1 Inch Nickel Plated Steel Metal Book Rings for Index Cards, Keychain, Heavy Duty Loose Leaf Paper Rings, Notebook and More – Home Office School Supplies - Silver
1991	146RXNN64DR1	23	11.99	55725	AMAZON CAPITAL SERVICES, INC	B06XK4RLFC LovesTown Face Stress Balls,24 Pcs Face Squeeze Balls for Hand Wrist Finger Exercise Stress Relief Therapy Squeeze
Total for check number 195740			21,577.43			
Check Number 195741						
8651	200032555	0	0.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	CHS10NSHS1/1-12/31/21
8651	9826	0	0.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	CHS9 NSHS1/1-12/31/21
Total for check number 195741			0.00			
Check Number 195742						
1991	AW1509	1	1,750.00	78493	ARMOUR WRAPS LLC	WALL WRAPS W/ CUSTOM GRAPHICS ACCENT GRAPHICS ON EACH SIDE OF LOCKER ROOM "DISTRICT, THANKSGIVING, STATE" ON ONE SIDE AND "FALCON PRIDE" ON THE OTHER
1991	AW1509	2	500.00	78493	ARMOUR WRAPS LLC	WALL WRAPS W/ CUSTOM GRAPHICS "NEVER" AND "BETTER" ON END WALLS
1991	AW1509	3	950.00	78493	ARMOUR WRAPS LLC	WALL WRAPS W/ CUSTOM GRAPHICS CUSTOM TC GRAPHIC IN STAIRWELL AREA
1991	AW1509	4	400.00	78493	ARMOUR WRAPS LLC	WALL WRAPS W/ CUSTOM GRAPHICS CUSTOM GRAPHIC WITH SLOGAN IN COACHES OFFICE
Total for check number 195742			3,600.00			
Check Number 195743						
4611	504782	0	90.00	78676	SAMUEL BAKHOUM	REF AP TEST 681543
Total for check number 195743			90.00			
Check Number 195744						
4611	503570	0	95.00	78672	ESMERELDA BATTUNG	REF AP TEST 743023
Total for check number 195744			95.00			
Check Number 195745						
1991	430110	1	110.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2350** INSTRUMENT MAINTENANCE & REPAIR FOR ISMS BAND
Total for check number 195745			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195746						
1991	A307724	0	90.00	43814	NOLAN BERG	KHS BASEBALL 4/20/21
Total for check number 195746			90.00			
Check Number 195747						
1991	A288142	0	90.00	48434	SERVANDO BLANCO	CHS BASEBALL 4/20/21
Total for check number 195747			90.00			
Check Number 195748						
1991	A307233	0	145.00	76155	JEFFREY BLAND	TCHS BASBLL 4/20/21
Total for check number 195748			145.00			
Check Number 195749						
1991	3994448	1	1,903.50	59202	CDW GOVERNMENT LLC	1254371 C2G 18in 1 to 4 Power Cord Splitter 16 AWG NEMA 5 15 to NEMA 5 15R
1991	B009412	1	1,480.50	59202	CDW GOVERNMENT LLC	1254371 C2G 18in 1 to 4 Power Cord Splitter 16 AWG NEMA 5 15 to NEMA 5 15R
1991	3994448	2	1,422.40	59202	CDW GOVERNMENT LLC	077800 C2G 6ft Power Cord 18 AWG NEMA 5 15P to IEC320C13 Computer Power
1991	B862208	2	-609.60	59202	CDW GOVERNMENT LLC	077800 C2G 6ft Power Cord 18 AWG NEMA 5 15P to IEC320C13 Computer Power
1991	B661607	2	-203.20	59202	CDW GOVERNMENT LLC	077800 C2G 6ft Power Cord 18 AWG NEMA 5 15P to IEC320C13 Computer Power
1991	B773830	2	-609.60	59202	CDW GOVERNMENT LLC	077800 C2G 6ft Power Cord 18 AWG NEMA 5 15P to IEC320C13 Computer Power
Total for check number 195749			3,384.00			
Check Number 195750						
1991	M0077228	1	1,830.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
1991	M0077341	1	1,830.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM JANUARY 20, 2021 THROUGH APRIL 12, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 320 HOURS.
Total for check number 195750			3,660.00			
Check Number 195751						
1991	7241203593	1	3,156.50	69186	COCA COLA SOUTHWEST BEVERAGES LLC	DASANI 16.9OZ BOTTLED WATER
Total for check number 195751			3,156.50			
Check Number 195752						
1991	A307723	0	90.00	60554	MICHAEL E. COPELAND	KHS BASEBALL 4/20/21
Total for check number 195752			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195753						
8651	503565	0	135.00	78682	LISA DEBORD	REF PROM 687485
Total for check number 195753			135.00			
Check Number 195754						
4611	503556	0	190.00	78673	REBECCA DELONG	REF AP TEST 693039
Total for check number 195754			190.00			
Check Number 195755						
4611	002	1	400.00	78173	LAURIE DEPAUW	CONTRACTED SERVICES
Total for check number 195755			400.00			
Check Number 195756						
4611	503563	0	95.00	78674	KATHRYN DIGGS	REF AP TEST 692834
Total for check number 195756			95.00			
Check Number 195757						
8651	FRHS 4/5/21	1	119.80	00021051	MARK OF EXCELLENCE PIZZA COMPANY	20 MEDIUM, ONE TOPPING PIZZA (10 CHESE & 10 PEPPERONI)
8651	FRHS 4/5/21	2	2.99	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
8651	FRHS 4/5/21	3	15.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	SERVICE TIP
Total for check number 195757			137.79			
Check Number 195758						
1991	CHS 4/24/21	0	570.00	51159	EAGLE MOUNTAIN SAGINAW ISD	CHS JROTC 4/24/21
Total for check number 195758			570.00			
Check Number 195759						
1991	25-87055-01	1	127.35	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195759			127.35			
Check Number 195760						
1951	KELL321	1	655.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
1951	KELL321	1	670.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
Total for check number 195760			1,325.00			
Check Number 195761						
4611	504779	0	190.00	78679	CHRISTIAN FARNES	REF AP TEST 756911
Total for check number 195761			190.00			
Check Number 195762						
1991	A305096	0	145.00	73019	CHARLES L FISHER JR	TCHS BASEBALL 4/20/21
Total for check number 195762			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195763						
8651	CHS JAN 21	0	33.00	67165	JEANETTE K FURGO	KM 1/12-1/27/21
Total for check number 195763			33.00			
Check Number 195764						
1991	079620	1	398.00	60820	TECHNOLOGY ASSETS, LLC	210-AGCS: DELL P2719H LED MONITOR - 27"-(27" VIEWABLE) 1920 X 1080 FULL HD (1080P)
1991	079621	1	398.00	60820	TECHNOLOGY ASSETS, LLC	210-AQCS:DELL P2719H LED MONITOR-27"
Total for check number 195764			796.00			
Check Number 195765						
6801	2-RETAINAGE	0	4,504.62	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PO 21002553 RETAINAGE
Total for check number 195765			4,504.62			
Check Number 195766						
4611	505286	0	95.00	76302	RAJESWARI GOLLAMUDI	REF AP TEST 729757
Total for check number 195766			95.00			
Check Number 195767						
4611	503559	0	90.00	64970	LAURA GORE	REF AP TEST 718541
Total for check number 195767			90.00			
Check Number 195768						
4611	RPL 467508	0	45.00	74830	ANGEL KARR	REF FLD TRP 694485
Total for check number 195768			45.00			
Check Number 195769						
4611	504775	0	95.00	73090	AMY KELLY	REF AP TEST 755430
4611	504774	0	380.00	73090	AMY KELLY	REF AP TEST 755431
Total for check number 195769			475.00			
Check Number 195770						
1991	A287070	0	155.00	59820	MICHAEL KINCHELOE	KHS SFTBALL 4/20/21
Total for check number 195770			155.00			
Check Number 195771						
4611	504137	0	95.00	78686	JULIE KNIGHT	REF AP TEST 692732
Total for check number 195771			95.00			
Check Number 195772						
1991	A318491	0	115.00	78126	ODELL MAGEE	FRHS FBALL 10/16/21
Total for check number 195772			115.00			
Check Number 195773						
4611	504781	0	180.00	78677	LINDENETTE MOORE	REF AP TEST 692543
Total for check number 195773			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195774						
4611	504783	0	50.00	76140	CINDY NANEVIE	REF AP TEST 751449
Total for check number 195774			50.00			
Check Number 195775						
4611	677750	0	95.00	78688	ERIC NOTTORF	REF AP TEST 505246
Total for check number 195775			95.00			
Check Number 195777						
6801	29373C7	1	25,938.36	41433	NTS CAPITAL	NOUVEAU SECURE VESTIBULE PROJECT FOR 23 CAMPUSES DISTRICT WIDE AS PART OF THE SAFETY AND SECURITY UPGRADES 2019 BOND
Total for check number 195777			25,938.36			
Check Number 195778						
1991	A288143	0	90.00	64684	DOUG OWENS	CHS BASEBALL 4/20/21
Total for check number 195778			90.00			
Check Number 195779						
4611	504784	0	90.00	73616	DINESH PARAPPERI	REF AP TEST 692912
Total for check number 195779			90.00			
Check Number 195780						
4611	RPL 467807	0	20.00	74541	LOUIS PARKMAN	REF FLD TRP 745923
Total for check number 195780			20.00			
Check Number 195781						
2401	676573	0	185.85	44419	ROGELIO ROSA	REF LUNCH HAILEY
Total for check number 195781			185.85			
Check Number 195782						
6801	837738	0	-641.50	70077	SCHNEIDER ELECTRIC IT USA INC	PO 21000776 RETAINAGE
6801	837742	0	91,872.75	70077	SCHNEIDER ELECTRIC IT USA INC	PO 21000776 RETAINAGE
6801	837738	1	0.08	70077	SCHNEIDER ELECTRIC IT USA INC	ENGINEERING COST TO INCLUDE BONDING & INSURANCE, 1ST YEAR PASS, TOOLS, TRAINING & OFFICE
6801	837738	3	2,330.05	70077	SCHNEIDER ELECTRIC IT USA INC	WOODLAND SPRINGS - EXTERIOR LIGHTING CHANGED TO LED
6801	837738	6	2,181.90	70077	SCHNEIDER ELECTRIC IT USA INC	BETTE PEROT EXTERIOR LIGHTING CHANGED TO LED
6801	837738	10	8,318.22	70077	SCHNEIDER ELECTRIC IT USA INC	CTI MECHANICAL & AUTOMATION AS PART OF THE MEP (HVAC REPLACEMENT) 2019 BOND PROJECT
Total for check number 195782			104,061.50			
Check Number 195783						
1991	A287071	0	155.00	52230	JARED MICHAEL SCOBEE	KHS SFTBALL 4/20/21
Total for check number 195783			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195784						
4611	504145	0	50.00	73931	SANGITA SHRESTHA	REF AP TEST 750068
Total for check number 195784			50.00			
Check Number 195785						
4611	503569	0	180.00	71289	DEANNA SMITH	REF AP TEST 684367
Total for check number 195785			180.00			
Check Number 195786						
1991	20135709	1	1,080.44	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 195786			1,080.44			
Check Number 195787						
8671	RMB MAR 21	0	60.00	58399	STEPHANIE SHAE ARTHO	RMB COOKIES 3/31/21
Total for check number 195787			60.00			
Check Number 195788						
4611	503558	0	180.00	78264	JAMES STOUTJESDYK	REF AP TEST 750803
Total for check number 195788			180.00			
Check Number 195789						
8671	RMB APR 21	0	45.00	47609	DINAH SUSANNE STRINGER	RMB GIFT CRDS 4/12/21
Total for check number 195789			45.00			
Check Number 195790						
1991	1764	1	750.00	72538	SUE ELLEN VAUGHAN	VIRTUAL LEADERSHIP LEARNING SESSIONS FOR SPED ASSISTANT DIRECTORS TINA CLARK AND JENNIFER ATKINSON
1991	1764	2	350.00	72538	SUE ELLEN VAUGHAN	ONE-ON-ONE VIRTUAL COACHING SESSIONS FOR TINA CLARK AND JENNIFER ATKINSON (4 EACH)
Total for check number 195790			1,100.00			
Check Number 195791						
4611	504778	0	90.00	78675	MELISA SUTTER	REF AP TEST 687004
Total for check number 195791			90.00			
Check Number 195792						
8651	RPL 474059	0	8.00	76518	BRIGHT TANGUNYI	REF FLD TRP 716232
Total for check number 195792			8.00			
Check Number 195793						
1991	10080	1	2,500.00	68693	SARAH COLLEEN THORNTON	CHS CHOIR COLLABORATIVE PIANIST
Total for check number 195793			2,500.00			
Check Number 195794						
4611	504785	0	140.00	78680	SALONI TIKKU	REF AP TEST 727053

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195794			140.00			
Check Number 195795						
1991	MAR-APR 21	1	8,693.89	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 195795			8,693.89			
Check Number 195796						
7901	HB APR 21	0	300.00	78725	MELISSA LYNN TOMLINSON	HB 4/14/21-4/17/21
Total for check number 195796			300.00			
Check Number 195797						
4611	503557	0	90.00	78671	DEBORAH VOGEL	REF AP TEST 699188
Total for check number 195797			90.00			
Check Number 195798						
8651	504061	0	100.00	78708	EVELYN WHITE	REF PROM 686121
Total for check number 195798			100.00			
Check Number 195799						
4611	503564	0	285.00	66878	CHRISTA LOUISE WHITMIRE	REF AP TEST 693037
Total for check number 195799			285.00			
Check Number V179876						
1991	4082208807	1	707.82	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179876			707.82			
Check Number V179877						
4611	7281566	1	131.85	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V179877			131.85			
Check Number V179878						
1991	6940018	1	549.90	00001096	DEMCO, INC.	P19213550: MOBILE LAPTOP DESK WITH SIDE TABLE (BLACK)
1991	6940018	2	179.42	00001096	DEMCO, INC.	TAILGATE DELIVERY
1991	6940018	3	40.00	00001096	DEMCO, INC.	INSIDE DELIVERY
1991	6940018	4	70.00	00001096	DEMCO, INC.	POWER LIFT GATE
Total for check number V179878			839.32			
Check Number V179879						
1991	841477A	1	535.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1991	841477	1	1,730.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
Total for check number V179879			2,265.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179880						
2111	IS10414735	1	2,600.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS FOR STAFF FOR EMPOWERING INSTRUCTION TRAINING ON JUNE 1, 2021
Total for check number V179880			2,600.00			
Check Number V179881						
4611	10500238-00	1	170.90	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$500 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4611	10500236-00	1	376.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$500 TO GSG FOR INK FOR ROLAND & EPSON PRINTERS FOR STUDENT INSTRUC USE IN KCAL GRAPHICS DEPT
Total for check number V179881			546.90			
Check Number V179882						
2111	90CS20404818	1	22.50	68808	OVERDRIVE, INC.	ISBN 9781524700508 I AM NOT YOUR PERFECT MEXICAN DAUGHTER
2111	90CS20405054	1	4.50	68808	OVERDRIVE, INC.	ISBN 9781524700508 I AM NOT YOUR PERFECT MEXICAN DAUGHTER
2111	90CS20405063	2	9.00	68808	OVERDRIVE, INC.	ISBN 9781524740962 THE DOWNSTAIRS GIRL
2111	90CS20404819	3	3.30	68808	OVERDRIVE, INC.	ISBN 9781616958480 LOVE, HATE AND OTHER FILTERS
2111	90CS20404982	3	4.40	68808	OVERDRIVE, INC.	ISBN 9781616958480 LOVE, HATE AND OTHER FILTERS
2111	90CS20405053	4	22.50	68808	OVERDRIVE, INC.	ISBN 9780307434012 THE TEQUILA WORM
2111	90CS20405044	5	10.50	68808	OVERDRIVE, INC.	ISBN 9781101997246 THE EPIC FAIL OF ARTURO ZAMORA
2111	90CS20405017	6	3.50	68808	OVERDRIVE, INC.	ISBN 9780735228535 THE NIGHT DIARY
2111	90CS20404965	6	7.00	68808	OVERDRIVE, INC.	ISBN 9780735228535 THE NIGHT DIARY
2111	90CS20404964	7	94.50	68808	OVERDRIVE, INC.	ISBN 9780553496703 THE SUN IS ALSO A STAR
2111	90CS20405023	8	60.50	68808	OVERDRIVE, INC.	ISBN 9780399547980 WARCROSS
2111	90CS20404956	8	27.50	68808	OVERDRIVE, INC.	ISBN 9780399547980 WARCROSS
2111	90CS20404957	9	9.00	68808	OVERDRIVE, INC.	ISBN 9780399538513 WE ARE OKAY
2111	90CS20405052	9	13.50	68808	OVERDRIVE, INC.	ISBN 9780399538513 WE ARE OKAY
2111	90CS20412754	10	5.50	68808	OVERDRIVE, INC.	ISBN 9781481465823 GENESIS BEGINS AGAIN
2111	90CS20404770	10	38.50	68808	OVERDRIVE, INC.	ISBN 9781481465823 GENESIS BEGINS AGAIN
2111	90CS20404975	11	10.50	68808	OVERDRIVE, INC.	ISBN 9780307980854 GOODBYE STRANGER
2111	90CS20404791	11	24.50	68808	OVERDRIVE, INC.	ISBN 9780307980854 GOODBYE STRANGER
Total for check number V179882			371.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179883						
1991	132840127	1	3,421.68	58645	ULINE, INC	ITEM # H-1060 WIDE SPAN STORAGE RACK - PARTICLE BOARD 48 X 24 X 84"
1991	132840127	5	1,995.36	58645	ULINE, INC	ITEM# H-2191-ADD ADDITIONAL SHELF FOR WIDE SPAN STORAGE RACKS - 48 X 24"
Total for check number V179883			5,417.04			
Check Date 4/30/2021						
Check Number 195800						
1991	5493	0	300.00	50737	ASSOCIATION FOR COMPENSATORY	BROCKENBUSH 4/27-4/30
Total for check number 195800			300.00			
Check Number 195801						
4611	8501	1	316.00	53019	ROSE KEY	6' TABLE CLOTH LAZERLINE 4 SIDED THROW FULL COLOR FRONT ONLY
4611	8501	2	40.00	53019	ROSE KEY	SET UP FEE
Total for check number 195801			356.00			
Check Number 195802						
8651	200032907	0	100.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	LIFTIM MBR20TCHS SHS
Total for check number 195802			100.00			
Check Number 195803						
4611	21022	1	613.65	48610	CAROL CHAMBERS	CUSTOM MUSIC ARRANGEMENT FOR KHS BAND CLASS
1991	21022	1	1,886.35	48610	CAROL CHAMBERS	CUSTOM MUSIC ARRANGEMENT FOR KHS BAND CLASS
Total for check number 195803			2,500.00			
Check Number 195804						
1991	10069046	1	105.67	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BE E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	10071819	1	1,258.31	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1500 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
Total for check number 195804			1,363.98			
Check Number 195805						
4611	11	1	950.00	69782	SARA BONEBERG	CONTRACTED SERVICES
Total for check number 195805			950.00			
Check Number 195806						
1991	B804759	1	188.00	59202	CDW GOVERNMENT LLC	4366584 FrontRow 925H wireless microphone
1991	B655853	1	1,563.99	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK #6071630

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	B655853	2	82.56	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PEN #4641237
1991	B802907	3	167.16	59202	CDW GOVERNMENT LLC	MICROSOFT EXTENDED HARDWARE SERVICE PLAN #3862759
Total for check number 195806			2,001.71			
Check Number 195807						
4611	4769285	1	509.40	64896	ELIZABETH FRITZ	CHICKEN SANDWICH BOXED LUNCH
Total for check number 195807			509.40			
Check Number 195808						
1991	CI-002185	1	15,609.56	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF MARCH, 2021. INVOICE # CI-002185 / DESCRIP: PAYROLL
1991	CI-002185	2	1,609.07	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF MARCH, 2021. INVOICE # CI-002185 / DESCRIP: TAXES & BENEFITS
1991	CI-002185	3	1,206.38	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF MARCH, 2021. INVOICE # CI-002185 / DESCRIP: SUPPLIES
1991	CI-002185	4	182.95	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF MARCH, 2021. INVOICE # CI-002185 / DESCRIP: TRAVEL & TRAINING
1991	CI-002185	5	1,860.77	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF MARCH, 2021. INVOICE # CI-002185 / DESCRIP: INDIRECT COSTS
Total for check number 195808			20,468.73			
Check Number 195809						
1991	0722021	1	1,862.00	50203	CRESTVIEW PRINTING, INC.	RESULT COACHING - HANDOUT (ATTACHED) 50 COPIES - 3800 COLOR COPIES STITCHED
1991	0722021	2	45.00	50203	CRESTVIEW PRINTING, INC.	RESULTS COACHING - 1 PAGER ON CARDSTOCK - 50 COPIES
1991	0722021	3	579.00	50203	CRESTVIEW PRINTING, INC.	HYBRID SCREENER - 1ST GRADE - 14 PAGES - 880 SETS
1991	0722021	4	461.00	50203	CRESTVIEW PRINTING, INC.	HYBRID SCREENER - 2ND GRADE - 11 PAGES - 892 SETS
1991	0722021	5	705.00	50203	CRESTVIEW PRINTING, INC.	HYBRID SCREENER - 3RD GRADE - 15 PAGES - 1000 SETS
1991	0722021	6	515.00	50203	CRESTVIEW PRINTING, INC.	HYBRID SCREENER - 4TH GRADE - 11 PAGES - 996 SETS
1991	0722021	7	405.00	50203	CRESTVIEW PRINTING, INC.	SHIPPING
Total for check number 195809			4,572.00			
Check Number 195810						
8671	RMB MAR 21	0	424.84	67046	MELISSA KAYE DAVISON	RMB CNDY POPCRN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195810			424.84			
Check Number 195811						
4611	5000-4503-40	1	110.98	47783	ENTERPRISE HOLDINGS, INC.	TRUCK RENTAL TO CARRY PROPS & MATERIALS TO THE ONE ACT PLAY COMPETITION
Total for check number 195811			110.98			
Check Number 195812						
4611	3002100869	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	PVES STEAM 5/1-5/5/21
1991	4102100347	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 195812			6,900.00			
Check Number 195813						
1991	16052	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 195813			4,515.00			
Check Number 195814						
1991	2873	1	150.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES
Total for check number 195814			150.00			
Check Number 195815						
1991	APR-MAY 21	1	85.14	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 195815			85.14			
Check Number 195816						
8651	4057610	0	325.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS FBLA 6/29-6/2/21
8651	4062500	0	130.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS FBLA 6/29-7/2/21
1991	4062500	0	130.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS FBLA 6/29-7/2/21
1991	4057610	0	975.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS FBLA 6/29-6/2/21
Total for check number 195816			1,560.00			
Check Number 195817						
4611	FRHS APR 21	1	400.00	71074	NICHOLAS GARZA	FRHS CHOIR GROUP VOICE LESSONS
Total for check number 195817			400.00			
Check Number 195818						
1991	MLG APR 2021	0	28.67	65676	CHRISTINA IRENE GREELING	MLG 4/13/21-4/28/21
1991	MLG FEB 2021	0	30.80	65676	CHRISTINA IRENE GREELING	MLG 2/4/21-2/11/21
Total for check number 195818			59.47			
Check Number 195819						
1991	KHS MAR 21	1	600.00	00021373	OHLEEN HANSEN	SOLO CONTEST ACCOMPANIST
Total for check number 195819			600.00			
Check Number 195820						
4611	504780	0	95.00	41606	AMY LEANNE HAYNES	REF AP TEST 685858

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195820			95.00			
Check Number 195821						
1991	9973778	1	2,683.62	54055	HOME DEPOT CREDIT SERVICE	INCLUDING BUT NOT LIMITED TO ORGANIZATIONAL SUPPLIES, CLEANING MATERIALS, TOOL REPLACEMENT PARTS, BITS, SAFETY EQUIPMENT, ETC. NOT TO EXCEED \$2700.00
Total for check number 195821			2,683.62			
Check Number 195822						
1991	3973533	1	362.88	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS, EQUIPMENT, GENERAL APPLIANCES. DISTRICT WIDE
1991	3973533	1	40.32	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	6972047	1	118.15	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	6974550	1	8.12	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 195822			529.47			
Check Number 195823						
1991	IN017889	1	1,900.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	BLU-DYNAPROGO - MAGTEK DYNAPROGO EMV MSR
Total for check number 195823			1,900.00			
Check Number 195824						
1991	21-023	1	2,336.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVORS STACK CHAIR 11849 WITH GLIDES/ORANGE SHELL/PEWTER FRAME
1991	21-027	1	2,431.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK #03011 WITH GLIDES-NEW AGE OAK LAMINATE, NAVY EDGE, PLATINUM PAINT
1991	21-027	2	2,336.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS 18" CHAIRS #11849 - NAVY
1991	21-023	2	2,431.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK 03011 NEW AGE OAK LAMINATE, ORANGE EDGE, PLATINUM PAINT
1991	21-023	3	700.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	21-027	3	475.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	21-023	99	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1991	21-027	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 195824			11,109.00			
Check Number 195825						
4611	ADV 5/1/21	0	673.03	55995	DELI MANAGEMENT INC	ISMS MEALS 5/1/21
Total for check number 195825			673.03			
Check Number 195826						
8671	RMB APR 21	0	74.40	67052	SHELBY ELIZABETH JONES	RMB MAIL AWRDS4/21/21
Total for check number 195826			74.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195827						
1991	14489	1	5,800.00	60194	KELLER TROPHY AND AWARDS, LTD	PEAK ACRYLIC AWARD ON GOLD ALUMINUM BASE - TROPAR
Total for check number 195827			5,800.00			
Check Number 195828						
8671	RMB MAR 21	0	150.00	70207	LISA ANN KOZMAN	RMB GFT CRD 4/19/21
Total for check number 195828			150.00			
Check Number 195829						
8651	30585,30778	0	31,931.00	58192	LEGENDS HOSPITALITY, LLC	FRHS PROM 4/30/21
Total for check number 195829			31,931.00			
Check Number 195830						
1991	SVC0981072	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195830			760.00			
Check Number 195831						
1991	S3953094.002	1	692.82	70549	LONGHORN, INC.	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195831			692.82			
Check Number 195832						
2401	902639	1	54.11	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902826	1	34.18	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 195832			88.29			
Check Number 195833						
4611	TSMS 4/30/21	0	1,050.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	TSMS CHOIRS 4/30/21
Total for check number 195833			1,050.00			
Check Number 195834						
8651	4	1	3,500.00	69297	MATT HARTWELL DESIGN	DRILL DESIGN FEES FOR MARCH 2021
Total for check number 195834			3,500.00			
Check Number 195835						
1991	216	1	807.00	75829	MAX A. SALES	E/L VENDOR SERVICES & REPAIRS. EMERGENCY ELECTRICAL BREAKERS REPAIRS @ KHS STADIUM. INVOICE #216, DATED 4-13-21.
Total for check number 195835			807.00			
Check Number 195836						
4280	7184	1	52,195.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	NIGHTLOCK LOCKDOWN LOW PROFILE FLOOR PLATE AND RED HANDLE
4280	7184	2	55,000.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	INSTALLATION CHARGE
4280	7184	3	296.68	78132	TAYLOR BROTHERS DOOR LOCK,LLC	FREIGHT CHARGE
Total for check number 195836			107,491.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195837						
1991	06717644	1	412.50	00013767	POSITIVE PROMOTIONS, INC	OSV-NON-WOVEN DRAQWSTRING BAG
1991	06717644	2	50.00	00013767	POSITIVE PROMOTIONS, INC	SU SET UP CHARGE FOR OSV-857
1991	06717644	3	19.98	00013767	POSITIVE PROMOTIONS, INC	PL1547E GS20:BLU)GROWTH M/S PENCIL:AMA
1991	06717644	4	193.50	00013767	POSITIVE PROMOTIONS, INC	GN11584 T121:EARBUDS/PCH-BL-BELIEVE I
1991	06717644	5	31.47	00013767	POSITIVE PROMOTIONS, INC	SB-37F GN20:SILICONE BRCLLET (WHT) MY E
1991	06717644	6	178.50	00013767	POSITIVE PROMOTIONS, INC	OS-3717 POLYFOAM BALLS STRESS RELIEVE
1991	06717644	7	35.00	00013767	POSITIVE PROMOTIONS, INC	SU SET UP CHARGE FOR OS-3717
1991	06717644	8	272.50	00013767	POSITIVE PROMOTIONS, INC	OSA5398 BUDGET UV SUNGLASSES
1991	06717644	9	50.00	00013767	POSITIVE PROMOTIONS, INC	SU SET UP CHARGE FOR OSA5398
Total for check number 195837			1,243.45			
Check Number 195838						
1991	476	1	325.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRAC SERVICES FOR REPAIRS ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE
1991	480	1	396.87	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	478	1	633.91	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	481	1	221.30	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 195838			1,577.08			
Check Number 195839						
6801	00758044	1	12,600.00	53980	PROFESSIONAL SERVICE INDUSTRIES	GEOTECHNICAL SERVICES TO INCLUDE 9 BORINGS - RELATED TO ITAC ADDITIONS AT KCAL
6801	00758044	2	1,000.00	53980	PROFESSIONAL SERVICE INDUSTRIES	GPR PRIVATE UTILITY LOCATE - RELATED TO ITAC ADDITIONS AT KCAL
Total for check number 195839			13,600.00			
Check Number 195840						
1991	3206A	1	1,380.00	46838	GYPSY QUEEN	"A MIDSUMMER NIGHT'S DREAM" COSTUME RENTALS FOR TCHS DISTRICT COMPETITION
Total for check number 195840			1,380.00			
Check Number 195841						
1961	009059	1	394.04	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1961	001048	1	340.17	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1991	001249	1	492.97	69230	SAM'S EAST, INC.	DO NOT EXCEED \$500 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
Total for check number 195841			1,227.18			
Check Number 195842						
1991	211699	1	126.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	COMPRESSED GAS/LEASE
Total for check number 195842			126.00			
Check Number 195843						
4611	MCC3888464	0	124.00	61699	SEA LIFE GRAPEVINE AQUARIUM	KCAL 13 STU 5/14/21
Total for check number 195843			124.00			
Check Number 195844						
4611	002	1	400.00	44375	CHELSEA MARIE COYNE	CONTRACTED SERVICES
Total for check number 195844			400.00			
Check Number 195845						
3971	553800350032	1	525.00	54898	SMU AP INSTITUTE	REGISTRATION FOR TROY PETERSON TO ATTEND THE VIRTUAL SMU APSI TRAINING, JULY 19-22, 2021, KELLER, TEXAS
Total for check number 195845			525.00			
Check Number 195846						
1991	271868	1	671.04	48808	SODEXO, INC. & AFFILIATES	CRACKERS, GOLD FISH, W/G# ITEM # 3735110
1991	271875	1	98.80	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS
1991	271872	1	335.46	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$1,000 TO SODEXO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAIN, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	271868	2	1,134.00	48808	SODEXO, INC. & AFFILIATES	WATER/DASANI # 1131120
Total for check number 195846			2,239.30			
Check Number 195847						
8671	KE41621-IN	1	26.90	51741	SPRING CREEK CATERING COMPANY, LTD.	PK DINNER
8671	KE41621-IN	2	49.35	51741	SPRING CREEK CATERING COMPANY, LTD.	SB/BPS COMBO
8671	KE41621-IN	3	16.45	51741	SPRING CREEK CATERING COMPANY, LTD.	SB/S COMBO
8671	KE41621-IN	4	16.95	51741	SPRING CREEK CATERING COMPANY, LTD.	R DINNER
8671	KE41621-IN	5	27.30	51741	SPRING CREEK CATERING COMPANY, LTD.	T DINNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
8671	KE41621-IN	6	65.80	51741	SPRING CREEK CATERING COMPANY, LTD.	SB DINNER
8671	KE41621-IN	7	13.45	51741	SPRING CREEK CATERING COMPANY, LTD.	CK DINNER
8671	KE41621-IN	8	17.30	51741	SPRING CREEK CATERING COMPANY, LTD.	TAX
Total for check number 195847			233.50			
Check Number 195848						
1991	449341	1	1,980.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
Total for check number 195848			1,980.00			
Check Number 195849						
3971	556401890189	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CANDACE DRAPER - CHS AND LORI MURFIN - CHS - TO ATTEND THE VIRTUAL APSI SUMMER INSTITUTE, KELLER, TEXAS, JUNE 28-JULY 2, 2021
Total for check number 195849			550.00			
Check Number 195850						
3971	556401840184	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CANDACE DRAPER - CHS AND LORI MURFIN - CHS - TO ATTEND THE VIRTUAL APSI SUMMER INSTITUTE, KELLER, TEXAS, JUNE 28-JULY 2, 2021
Total for check number 195850			550.00			
Check Number 195851						
3971	557200340035	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR ASTRIK KALZ TO ATTEND TCU VIRTUAL ASPI TRAINING - KELLER, TEXAS, JULY 19-23, 2021
Total for check number 195851			550.00			
Check Number 195852						
4611	FANT JUL 21	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FEES FOR KISD SANDY FANT TO ATTEND VIRTUAL PD JULY 19-23, 2021
Total for check number 195852			550.00			
Check Number 195853						
4611	JOHNS JUN/JU	2	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FEES FOR KISD NICHOLE JOHNS TO ATTEND VIRTUAL PD JUNE 28-JULY 2, 2021
Total for check number 195853			550.00			
Check Number 195854						
1991	22378892	1	5,954.26	66756	TRAILER DOCTOR, INC	REPAIRS ON TWO DISTRIBUTION BOX TRUCKS
Total for check number 195854			5,954.26			
Check Number 195855						
4611	VRMS 7/24/21	0	600.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	VRMS CHOIR 7/24/21
Total for check number 195855			600.00			
Check Number 195856						
4611	93417	1	490.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350LS - ST COMPETITION MOISTURE WICKING SHIRT - LONG SLEEVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195856			490.00			
Check Number 195857						
1991	18737	1	125.00	43214	TEXAS OCCUPATIONAL THERAPY ASSOC	REGISTRATION FOR ZANTHA SANDERLIN TO PARTICIPATE IN TOTA CONFERENCE JUNE 4 & 5, 2021 AT MEMBER RATE
1991	18596	2	150.00	43214	TEXAS OCCUPATIONAL THERAPY ASSOC	REGISTRATION FOR TARA BURKETT TO PARTICIPATE IN TOTA CONFERENCE JUNE 4 & 5, 2021 AT NON-MEMBER RATE
Total for check number 195857			275.00			
Check Number 195858						
1991	122470	1	159.00	00014643	MISFITZ, INC.	53 TUXEDO SHIRTS - WHITE
1991	122470	2	27.00	00014643	MISFITZ, INC.	9 TUXEDO SHIRTS BLACK
1991	122470	3	165.75	00014643	MISFITZ, INC.	51 PANTS BLACK
1991	122470	4	180.00	00014643	MISFITZ, INC.	60 VESTS BLACK
1991	122470	5	31.91	00014643	MISFITZ, INC.	ENV RECOVERY FEE
Total for check number 195858			563.66			
Check Number 195859						
1991	76840	1	258.00	44130	PLANO SPORTS SOCCER, INC.	WC-24GA KWIK GOAL NXT COERVER REPLACEMENT NETS - FOR STUDENT USE
1991	76840	2	230.00	44130	PLANO SPORTS SOCCER, INC.	3B6826 KWIK GOAL NETS
1991	76840	3	48.00	44130	PLANO SPORTS SOCCER, INC.	5B701 2 KWIK GOAL STICK BAGS
1991	76840	4	44.00	44130	PLANO SPORTS SOCCER, INC.	6A15 MINI DISC CONE KIT (YELLOW/ORANGE & ORANGE/GREEN)
1991	76840	5	90.00	44130	PLANO SPORTS SOCCER, INC.	BA5200 3 NIKE BALL BAGS
1991	76840	6	480.00	44130	PLANO SPORTS SOCCER, INC.	SC3535 NIKE STRIKE TEAM IMS - BALL
1991	76840	7	14.50	44130	PLANO SPORTS SOCCER, INC.	SX5728 NIKE CLASSIC II SOCK - GREY
1991	76840	8	14.50	44130	PLANO SPORTS SOCCER, INC.	SX5728 NIKE CLASSIC II SOCK VOLT
1991	76840	9	362.50	44130	PLANO SPORTS SOCCER, INC.	SX5728 NIKE CLASSIC SOCK NAVY
1991	76840	10	362.50	44130	PLANO SPORTS SOCCER, INC.	SX5728 NIKE CLASSIC SOCK WHITE
1991	76840	99	100.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 195859			2,004.00			
Check Number 195860						
2761	MAR-APR 21	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
Total for check number 195860			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195861						
4611	210243	1	525.00	52582	UT ARLINGTON APSI	REGISTRATION FEES FOR KISD BOBBY HALL TO ATTEND VIRTUAL PD JUNE 21-24, 2021
Total for check number 195861			525.00			
Check Number 195862						
3971	210593	1	525.00	52582	UT ARLINGTON APSI	REGISTRATION FOR DREW KLAUS - FRHS - TO ATTEND THE VIRTUAL ASPI TRAINING, JUNE 28-JULY 1, 2021, KELLER TEXAS
Total for check number 195862			525.00			
Check Number 195863						
3971	9988173-0	1	575.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR CHRSTOPHER BROWN - FRHS - TO ATTEND UT AUSTIN HIGH SCHOOL APSI VIRTUAL TRAINING, JULY 20-23, 2021, KELLER TEXAS
Total for check number 195863			575.00			
Check Number 195864						
4611	003	1	600.00	68522	JAYME VAUGHN	CONTRACTED SERVICES
Total for check number 195864			600.00			
Check Number 195865						
6801	32004200REIM	1	33,934.52	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	32004201REIM	1	28,984.52	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	32004202REIM	1	47,111.52	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	32004203REIM	1	29,259.52	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	8-20-042.01	1	180,000.00	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	8-20-042.02	1	180,000.00	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	8-20-042.03	1	180,000.00	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	8-20-042.00	1	180,000.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195865			859,290.08			
Check Number 195866						
1991	MLG JAN 2021	0	37.46	69098	ERICA NICHOLE WOOD	1/9/21-1/15/21
Total for check number 195866			37.46			
Check Number 195867						
1991	13382	1	14.95	71452	YOUTH PLAYS	GO SOLO: CONTEMPORARY MONOLOGUES FOR YOUNG ACTORS
1991	13382	2	8.25	71452	YOUTH PLAYS	RUMORS OF POLAR BEARS (FULL-LENGTH VERSION)
1991	13382	3	7.25	71452	YOUTH PLAYS	THE MINOTAUR
1991	13382	4	7.25	71452	YOUTH PLAYS	CLAY
1991	13382	5	8.25	71452	YOUTH PLAYS	THE HANGING OF THE GREENS
1991	13382	6	7.25	71452	YOUTH PLAYS	CAROLINA DIVE
1991	13382	7	8.25	71452	YOUTH PLAYS	THE SNOW QUEEN
1991	13382	8	8.25	71452	YOUTH PLAYS	ALICE IN WONDERLAND (AND BACK AGAIN)
1991	13382	9	7.25	71452	YOUTH PLAYS	WELCOME TO THE NEIGHBORHOOD
1991	13382	10	8.25	71452	YOUTH PLAYS	ROBIN HOOD AND THE HEROES OF SHERWOOD FOREST
1991	13382	11	15.00	71452	YOUTH PLAYS	FOLLOW THAT FUNNY
1991	13382	12	7.25	71452	YOUTH PLAYS	OUTSIDE THE BOX
1991	13382	13	6.25	71452	YOUTH PLAYS	HI, WE THOUGHT YOU WERE DEAD
1991	13382	14	7.25	71452	YOUTH PLAYS	CHILDREN OF HOOVERVILLE
1991	13382	15	7.25	71452	YOUTH PLAYS	CALAMITY
1991	13382	16	8.25	71452	YOUTH PLAYS	GREAT EXPECTATIONS: EIGHT SHORT PLAYS ABOUT TEENS UNDER PRESSURE
1991	13382	17	6.25	71452	YOUTH PLAYS	CHAIRS
1991	13382	18	8.25	71452	YOUTH PLAYS	THE SECRET ADVERSARY
1991	13382	19	7.25	71452	YOUTH PLAYS	RISING
1991	13382	20	8.25	71452	YOUTH PLAYS	THE COMEDY OF TERRIBLE ERRORS (LARGE CAST)
1991	13382	21	7.25	71452	YOUTH PLAYS	ALL OF YOU
1991	13382	22	7.25	71452	YOUTH PLAYS	THE COLORING BOOK (COMPETITION VERSION)
1991	13382	23	7.25	71452	YOUTH PLAYS	ELEKTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	13382	24	8.25	71452	YOUTH PLAYS	MERRY MEN
1991	13382	99	15.25	71452	YOUTH PLAYS	ESTIMATED SHIPPING/HANDLING
Total for check number 195867			211.70			
Check Number 195868						
1991	1046055	1	127.22	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195868			127.22			
Check Number 195869						
1991	31002,30779	0	7,500.00	58192	LEGENDS HOSPITALITY, LLC	CHS PROM 5/1/21
8651	31002,30779	0	27,086.70	58192	LEGENDS HOSPITALITY, LLC	CHS PROM 5/1/21
4611	31002,30779	0	8,000.00	58192	LEGENDS HOSPITALITY, LLC	CHS PROM 5/1/21
Total for check number 195869			42,586.70			
Check Number V179884						
1991	6271942	1	23.73	68396	BLICK ART MATERIALS LLC	40211-1001 LINO CUTTER HANDLE CARDED
1991	6271942	99	5.00	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179884			28.73			
Check Number V179885						
1991	154553	1	44.68	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
Total for check number V179885			44.68			
Check Number V179886						
1991	912138792	1	2,880.00	68301	VARSITY BRANDS HOLDING CO., INC.	VENGEANCE FACE GUARDS
1991	911814812	1	429.00	68301	VARSITY BRANDS HOLDING CO., INC.	VB CART NAVY
1991	912294559	1	48.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK WHITE LOCKER 1/4 ZIP
1991	911787635	1	725.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL JERSEY NSPCLALP 35/MED, 15/XLG
1991	911736511	1	233.74	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN - BRIGHT YELLOW 250' 1196733
1991	911561020	1	216.00	68301	VARSITY BRANDS HOLDING CO., INC.	Z-COOL 3" ROUND KNEE PADS 1388428
1991	912259020	1	1,990.00	68301	VARSITY BRANDS HOLDING CO., INC.	ELITE HS HRDL 41" NAVY TUBES SPCL GTBRD ITEM GA402C13SP
1991	912035028	1	171.00	68301	VARSITY BRANDS HOLDING CO., INC.	MEDICINE BALL 4-6LB RED 1266238
4611	911838204	1	1,017.00	68301	VARSITY BRANDS HOLDING CO., INC.	PTS CIST EXP CAP ITEM # 1292923
1991	912294559	2	78.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK , WHITE STRIPE MIX UP POLO
1991	912259020	2	360.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911787635	2	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	WILSON GST COMPOSITE FOOTBALL - TDY 1297294

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912138792	2	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911814812	2	819.00	68301	VARSITY BRANDS HOLDING CO., INC.	LEXUM NAVY WHITE BALL
1991	912035028	2	8.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911736511	2	182.74	68301	VARSITY BRANDS HOLDING CO., INC.	FENCE CROWN - BRIGHT YELLOW 100' 1196726
4611	911838204	2	406.80	68301	VARSITY BRANDS HOLDING CO., INC.	PTS STOCK CAP ITEM # 1292923
1991	911814812	3	740.00	68301	VARSITY BRANDS HOLDING CO., INC.	GREY BRASILIA BACKPACK
1991	911787635	3	16.00	68301	VARSITY BRANDS HOLDING CO., INC.	HELMET NUMBERS NSPCUSTOM
1991	911736511	3	62.89	68301	VARSITY BRANDS HOLDING CO., INC.	CS 19" ZIP TIES - YELLOW 100/BAG 1196764
1991	911736511	4	28.15	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911814812	4	595.00	68301	VARSITY BRANDS HOLDING CO., INC.	END PADDING FOR VB POLES
1991	911787635	4	205.85	68301	VARSITY BRANDS HOLDING CO., INC.	JAW PADS NSPHG
4611	911838204	4	71.19	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911787635	5	60.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1991	911561020	5	924.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK-ADULT HEX THUDD SHORT 1378139 10/MED, 6/LRG, 6/2XL
1991	911561020	6	57.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	911814812	99	157.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
1991	912294559	99	7.60	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179886			12,896.96			
Check Number V179887						
4611	196052	1	1,136.91	55868	CHILDREN'S PLUS INC	65 BOOKS FOR BPES LIBRARY. SEE ATTACHED LIST #284855. BARCODE RANGE 11819930-11819995
Total for check number V179887			1,136.91			
Check Number V179888						
1991	IUS0192314	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL CPI MEMBERSHIP FEES FOR MEREDITH BANKS
Total for check number V179888			150.00			
Check Number V179889						
1991	CPAY00133604	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00133603	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CPAY00133602	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00133601	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00133600	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
Total for check number V179889			2,218.01			
Check Number V179890						
1991	800717F	1	153.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	233 BOOKS TO BE LOCATED IN THE LIBRARY FOR USE BY STUDENTS TO CIRCULATE FOR COLLECTION DEVELOPMENT
1991	800717A	1	467.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	233 BOOKS TO BE LOCATED IN THE LIBRARY FOR USE BY STUDENTS TO CIRCULATE FOR COLLECTION DEVELOPMENT
1991	800717	1	2,861.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	233 BOOKS TO BE LOCATED IN THE LIBRARY FOR USE BY STUDENTS TO CIRCULATE FOR COLLECTION DEVELOPMENT
Total for check number V179890			3,482.79			
Check Number V179891						
1991	IN33971	1	418.50	00001477	THE PROPHET CORPORATION	18-301 DISCATCHER TRAVELER DISC GOLF TARGET-INDIVIDUAL TARGET
1991	IN33971	2	431.10	00001477	THE PROPHET CORPORATION	01-669 9-HOLE PUTTING GREEN PACK
1991	IN33971	3	1,160.10	00001477	THE PROPHET CORPORATION	31-157 BIRDIEBALL-8 HOLE SET
1991	IN33971	4	786.18	00001477	THE PROPHET CORPORATION	02-305 CLASS PLUS ULTRANET BADMINTON PACK
4611	IN33971	4	182.82	00001477	THE PROPHET CORPORATION	02-305 CLASS PLUS ULTRANET BADMINTON PACK
4611	IN33971	5	390.90	00001477	THE PROPHET CORPORATION	31-134 INDIVIDUAL GOLF CLUB -MEN'S SAND WEDGE
4611	IN33971	6	64.95	00001477	THE PROPHET CORPORATION	42-038 GOPHER RAINBOW PHENOM PLASTIC BATS
4611	IN33971	7	319.50	00001477	THE PROPHET CORPORATION	62-187 GOPHER INDOOR STRIKER PLUS LITE
4611	IN33971	8	215.68	00001477	THE PROPHET CORPORATION	31-023 TOSS-N-CHIP TARGET NET
4611	IN33971	9	134.40	00001477	THE PROPHET CORPORATION	20-841 INNOVA DISC GOLF DISC
Total for check number V179891			4,104.13			
Check Number V179892						
1991	3004519	0	420.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	K WILLIAMS 7/12-7/23
Total for check number V179892			420.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179893						
1991	60309828	1	781.77	62270	HAND2MIND, INC.	92289 CLOCK, NUMBER LINE, MAGNETIC DEMO
1991	60309828	2	1,776.12	62270	HAND2MIND, INC.	92287 CLOCK, NUMBER LINE, STUDENT, S/6
1991	60309828	3	16.98	62270	HAND2MIND, INC.	92286 CLOCK, NUMBER LINE, STUDENT
1991	60309828	4	297.85	62270	HAND2MIND, INC.	86488 BIN, CLR W/CLR SNAP LID 24X16.25X6"
Total for check number V179893			2,872.72			
Check Number V179894						
1991	19214	1	103.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGES FOR LIBERTY STAFF (SEE ATTACHED)
Total for check number V179894			103.50			
Check Number V179895						
1991	82729	1	840.00	48139	IMAGE MAKER 4 U, INC.	ENTRY DOOR WRAPS - 3M ENVISION 480 84" X 72"
1991	82729	2	206.00	48139	IMAGE MAKER 4 U, INC.	DOOR WINDOW SCREENS - TOP 35" X 24.5"
1991	82729	3	154.00	48139	IMAGE MAKER 4 U, INC.	DOOR WINDOW SCREENS - BOTTOM 26" X 24.5"
1991	82729	4	43.00	48139	IMAGE MAKER 4 U, INC.	LEFT SIDE WINDOW SCREEN - TOP 23.5" X 15"
1991	82729	5	75.00	48139	IMAGE MAKER 4 U, INC.	LEFT SIDE WINDOW SCREEN - MIDDLE 41.5" X 15"
1991	82729	6	63.00	48139	IMAGE MAKER 4 U, INC.	LEFT SIDE WINDOW SCREEN - BOTTOM 37.5" X 15"
1991	82729	7	204.00	48139	IMAGE MAKER 4 U, INC.	OVERHEAD CENTER WINDOW SCREEN 23.5" X 71.5"
1991	82729	8	74.00	48139	IMAGE MAKER 4 U, INC.	RIGHT SIDE WINDOW SCREEN - TOP 23.5: X 26"
1991	82729	9	129.00	48139	IMAGE MAKER 4 U, INC.	RIGHT SIDE WINDOW SCREEN - MIDDLE 41.5" X 26"
1991	82729	10	117.00	48139	IMAGE MAKER 4 U, INC.	RIGHT SIDE WINDOW SCREEN - BOTTOM 37.5" X 26"
1991	82729	11	150.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V179895			2,055.00			
Check Number V179896						
1991	ARIN305745IO	1	726.49	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V179896			726.49			
Check Number V179897						
1991	1798118	1	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	7037 HONOR ROLL APPLE PHOTO CERTIFICATES
1991	1798118	2	140.00	00017083	JONES SCHOOL SUPPLY CO, INC	7038 AB HONOR ROLL RED APPLE CERTIFICATE
1991	1798118	3	14.00	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V179897			294.00			
Check Number V179898						
1991	INV001942115	1	855.35	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES . DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V179898			855.35			
Check Number V179899						
1991	709225661-01	1	2,222.83	60196	ORIENTAL TRADING COMPANY	IN-13831414 WORLD MURAL MAP
1991	709206694-01	1	494.42	60196	ORIENTAL TRADING COMPANY	56/5504 JUMBO SIDEWALK CHALK-20 PC
1991	709206694-01	2	89.24	60196	ORIENTAL TRADING COMPANY	13944208 BULK GOLD WINNER MEDALS
Total for check number V179899			2,806.49			
Check Number V179900						
1991	90CS20440039	1	12.00	68808	OVERDRIVE, INC.	CLASS SET OF EBOOK 9780547348704 THE SIGN OF THE BEAVER. FOR STUDENT USE
1991	90CS21028008	1	45.50	68808	OVERDRIVE, INC.	13 EBOOKS FOR LIBRARY STUDENT USE. 9780593375242 "NEWBERRY MEDAL WINNERS THREE-BOOK COLLECTION, 13 UNITS FOR 90 DAYS.
1991	90CS20444583	1	16.00	68808	OVERDRIVE, INC.	CLASS SET OF EBOOK 9780547348704 THE SIGN OF THE BEAVER. FOR STUDENT USE
Total for check number V179900			73.50			
Check Number V179901						
4611	94665	1	948.05	53028	PEPWEAR LLC	67 BLACK GILDIAN HEAVY COTTON T-SHIRT
4611	94665	2	80.75	53028	PEPWEAR LLC	5 GILDIAN HEAVY COTTON T-SHIRT XXL
4611	94665	3	26.00	53028	PEPWEAR LLC	SHIPPING
4611	94668	4	30.00	53028	PEPWEAR LLC	1 TMEA REGION 2 CHOIR CLINIIAN PLAQUE
4611	94668	5	5.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V179901			1,089.80			
Check Number V179902						
1991	118108	1	116.00	44128	PROMAXIMA MANUFACTURING, LLC	20 LB. CAST KETTLE BELL, GRAY HAMMERTONE FINISH
1991	118107	1	1,196.00	44128	PROMAXIMA MANUFACTURING, LLC	BLACK OLYMPIC 2500 LB. TEST BAR WITH CENTER KNURLING
1991	118114	1	5,876.00	44128	PROMAXIMA MANUFACTURING, LLC	HI LAT PULL WITH LOW ROW NO CABLE CHANGES 225 LB WEIGHT STACK P-107AS
1991	118116	1	400.00	44128	PROMAXIMA MANUFACTURING, LLC	BOLT ON LAND MINE
1991	118113	1	460.00	44128	PROMAXIMA MANUFACTURING, LLC	OLYMPIC PLATE - 100 LBS. OLY-100
1991	118115	1	69.90	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WEIGHT BELT 4" SMALL NON PADDED, DOUBLE PRING
1991	118115	2	45.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1991	118116	2	550.00	44128	PROMAXIMA MANUFACTURING, LLC	RAPTOR 3 TIER DUMBBELL RACK WITH OUT SADDLES - 9' LONG HOLD TO 100 LBS
1991	118108	2	116.00	44128	PROMAXIMA MANUFACTURING, LLC	40 LB. CAST KETTLE BELL, GRAY HAMMERTONE FINISH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	118114	2	675.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1991	118107	2	34.95	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WEIGHT BELT 4" SMALL NON PADDED, DOUBLE PRING
1991	118113	2	195.00	44128	PROMAXIMA MANUFACTURING, LLC	BAR JACK FW-111
1991	118113	3	195.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1991	118108	3	145.00	44128	PROMAXIMA MANUFACTURING, LLC	50 LB. CAST KETTLE BELL, GRAY HAMMERTONE FINISH
1991	118107	3	34.95	44128	PROMAXIMA MANUFACTURING, LLC	LEATHER WEIGHT BELT 4" MEDIUM NON PADDED, DOUBLE PRING
1991	118116	3	736.00	44128	PROMAXIMA MANUFACTURING, LLC	40LB HEX RUBBER DUMBBELLS SINGLE
1991	118114	3	450.00	44128	PROMAXIMA MANUFACTURING, LLC	INSTALLATION ESTIMATE: 1ST FLOOR DELIVERY
1991	118108	4	155.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1991	118116	4	143.20	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #2, 13/16 PURPLE LOW RESISTANCE
1991	118107	4	1,316.00	44128	PROMAXIMA MANUFACTURING, LLC	7' MULTI GRIP OLYMPIC BAR - FOOTBALL BAR
1991	118116	5	175.20	44128	PROMAXIMA MANUFACTURING, LLC	41" BAND #3, 1-1/8" GREEN MED RESISTANCE **EACH**
1991	118107	5	275.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
1991	118116	6	345.00	44128	PROMAXIMA MANUFACTURING, LLC	FREIGHT
Total for check number V179902			13,704.20			
Check Number V179903						
4611	208403 01	1	342.88	00008689	ROANOKE WINNELSON COMPANY	FILTERS FOR ELKAY EZH2O, MODEL LZWSR_1C FILLING STATION
Total for check number V179903			342.88			
Check Number V179904						
1991	11687	1	255.00	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS FOR THE FRHS DRILL TEAM
Total for check number V179904			255.00			
Check Number V179905						
1991	255214	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	255215	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	255217	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	255216	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	257292	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V179905			2,080.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179906						
1991	3908948-00	1	247.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52574 QUANTUM CABINET GOOD LIGHT
1991	3887409-00	1	6.88	00002044	SCHOOL HEALTH CORPORATION	34105 Eye Wash - 4 oz. (Compare active ingredient to Dacriose)
1991	3908948-00	2	154.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52366 STAND DELUXE W/CASTERS GOOD-LITE
1991	3887409-01	2	3.56	00002044	SCHOOL HEALTH CORPORATION	37131 InstaKool Kit Size Instant Cold Packs
1991	3887409-00	3	5.50	00002044	SCHOOL HEALTH CORPORATION	21158 Economy Creped Exam Paper Rolls, 18" x 125'
1991	3887409-00	4	9.03	00002044	SCHOOL HEALTH CORPORATION	43026 Vaseline White Petroleum Jelly - 3.25 oz. Tube
1991	3887409-00	5	45.98	00002044	SCHOOL HEALTH CORPORATION	21390 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 6" x 8", 100/Package
1991	3887409-00	6	5.90	00002044	SCHOOL HEALTH CORPORATION	34042 Isopropyl Alcohol - 16 oz. (70%)
1991	3887409-00	7	12.35	00002044	SCHOOL HEALTH CORPORATION	32241 School Health Adhesive Bandages, Junior Plastic, 3/8" x 1-1/2" 100/Box
1991	3887409-00	8	5.56	00002044	SCHOOL HEALTH CORPORATION	32279 School Health Adhesive Bandages, Medium Butterfly, 1-3/4" x 3/8" 100/Box
1991	3887409-00	9	32.23	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
1991	3911301-00	9	-12.95	00002044	SCHOOL HEALTH CORPORATION	34680 Benzalkonium Chloride, 16 oz.
Total for check number V179906			515.41			
Check Number V179907						
1991	208127318466	1	835.84	78229	SCHOOL SPECIALTY, LLC	1121482 CART, UTILITY, 25-3/4X45-1/4X33-1/4, BGE
1991	308103707397	1	44.19	78229	SCHOOL SPECIALTY, LLC	1597330 MARKER SHARPIE FINE METALLIC SILVER PACK OF 36
1991	308103707397	2	29.10	78229	SCHOOL SPECIALTY, LLC	075819 PAPER COPIER 8.5X11 24 LB SOLAR YELLOW ASTROBRIGHT REAM
1991	308103707397	3	29.10	78229	SCHOOL SPECIALTY, LLC	1438737 PAPER COPIER 8.5X11 24 LB CELESTIAL BLUE ASTROBRIGHT REAM
1991	308103707397	4	45.49	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1991	308103707397	5	51.98	78229	SCHOOL SPECIALTY, LLC	2013715 MARKER SHARPIE BLACK ULTRA FINE PACK OF 36
1991	308103707397	6	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	308103707397	7	28.85	78229	SCHOOL SPECIALTY, LLC	089077 SHARPIE FIN BLK CANISTER 36/PK
1991	308103707397	8	29.10	78229	SCHOOL SPECIALTY, LLC	075824 PAPER COPIER 8.5X11 24 LB TERRA GREEN ASTROBRIGHT REAM
1991	308103707397	9	29.10	78229	SCHOOL SPECIALTY, LLC	075828 PAPER COPIER 8.5X11 24 LB COSMIC ORANGE ASTROBRIGHT REAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103707397	10	29.10	78229	SCHOOL SPECIALTY, LLC	075830 PAPER COPIER 8.5X11 24 LB PLANETARY PURPLE ASTROBRIGHT REAM
Total for check number V179907			1,182.39			
Check Number V179908						
1991	2620454A	1	201.00	00010340	SUPER DUPER, INC	#TM776 - TOCS COMPLETE KIT
1991	2620027A	1	39.95	00010340	SUPER DUPER, INC	#SILLY673 - SILLY SETS COMBO 1 & 2
1991	2620027A	2	39.95	00010340	SUPER DUPER, INC	#BK318 - WORD FLIPS
1991	2620454A	2	49.00	00010340	SUPER DUPER, INC	#TMF777 - TOCS EXAMINER RECORD BOOKLETS (25-PK)
1991	2620454A	3	33.00	00010340	SUPER DUPER, INC	#TMF779 - TOCS OBSERVATIONAL SCALES (25-PK)
Total for check number V179908			362.90			
Check Number V179909						
1991	355009	1	175.00	00007632	TASBO	PROFESSIONAL DEVELOPMENT FOR KIM WHITLEY. ONLINE TASBO TRAINING (PUR103 PURCHASING CONTRACTS)
Total for check number V179909			175.00			
Check Number V179910						
1991	829 3104757	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3097582	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V179910			62.00			
Check Number V179911						
1991	8804324126	1	64.62	63639	VWR FUNDING, INC.	470145-246 BTL BOSTON RD 1000ML CLEAR W/ CAP 32 OZ
1991	8804324126	2	102.32	63639	VWR FUNDING, INC.	470175-957 BEAKER PYREX LOW FORM 50 ML SGL SCALE
1991	8804324126	4	152.40	63639	VWR FUNDING, INC.	470175-964 BEAKERPYREX LOW FORM 600 ML DBL SCALE
1991	8804324126	5	70.86	63639	VWR FUNDING, INC.	470175-966 BEAKERPYREX LOW FRM 1000 ML DBL SCALE
1991	8804324126	6	58.22	63639	VWR FUNDING, INC.	470176-024 FLASK ERLNMEYER PYREX 125ML GLOBE PK12
1991	8804324126	7	128.12	63639	VWR FUNDING, INC.	470176-026 FLASK ERLNMEYER PYREX 250ML
1991	8804324126	8	35.58	63639	VWR FUNDING, INC.	470177-966 BTLBOSTON RD60MLCLEAR W/ PHEN CAP 2 OZ
1991	8804324126	10	49.62	63639	VWR FUNDING, INC.	470177-970 BTLBOSTON RD250ML CLEAR W/ PHEN CAP 8 OZ
1991	8804324126	12	51.34	63639	VWR FUNDING, INC.	470177-978 BTL BOSTON RD 250 ML W/ CAP AMBER (8OZ)
1991	8804324126	13	73.72	63639	VWR FUNDING, INC.	470178-146 60 DEGREE ANGLE FUNNEL 65 MM TOP PPANAL
1991	8804324126	14	66.30	63639	VWR FUNDING, INC.	470178-148 60 DEGREE ANGLE FUNNEL 75 MM TOP PPANAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8804324126	15	49.08	63639	VWR FUNDING, INC.	470178-150 FUNNEL TRANSLUCENT PLASTIC 4IN
1991	8804324126	16	118.08	63639	VWR FUNDING, INC.	470191-190 CYLINDER GRAD 0.1ML 10 ML VWR W/PLAS BS
1991	8804324126	17	132.84	63639	VWR FUNDING, INC.	470191-192 CYLINDER GRAD 50 ML VWR W/ PLASTIC BASE
1991	8804324126	18	185.32	63639	VWR FUNDING, INC.	470191-194 CYLINDER GRAD 100 ML VWR W/ PLASTIC BASE
1991	8804324126	19	110.70	63639	VWR FUNDING, INC.	470191-206 CYLINDER GRAD 25X0.2ML- VWR W/ PLAS BASE
1991	8804324126	20	115.52	63639	VWR FUNDING, INC.	470211-312 BEAKER PYREX LOW FORM W/SPOUT 150 ML PK12
1991	8804324126	21	114.72	63639	VWR FUNDING, INC.	470211-320 BEAKERPYREX LOW FORM 250 ML DBL SCALE
1991	8804324126	22	134.48	63639	VWR FUNDING, INC.	470211-326 BEAKERPYREX LOW FORM 400 ML DBL SCALE
1991	8804324126	28	33.54	63639	VWR FUNDING, INC.	470313-984 FLASK FILTERING BUCHNER SCKT24/29 500ML

Total for check number V179911 1,847.38

Check Number V179912

1991	WPS-404347	1	750.00	00002130	MANSON WESTERN LLC	#W-703CP25 - DP-4 TEACHER ONLINE CHECKLIST (25 USES)
1991	WPS-404347	2	500.00	00002130	MANSON WESTERN LLC	W-703BP25 - DP-4 PARENT/CAREGIVER ONLINE CHECKLIST (25 USES)
1991	WPS-404347	3	250.00	00002130	MANSON WESTERN LLC	W-703AP25 - DP-4 PARENT/CAREGIVER INTERVIEW ONLINE FORM (25 USES)
1991	WPS-404347	4	224.00	00002130	MANSON WESTERN LLC	W-696AP10 - PIERS-HARRIS 3 ENGLISH ONLINE FORM (10 USES)

Total for check number V179912 1,724.00

Check Number WT140430

8631	T-14	0	8,523.36	62308	U.S. BANK N.A. MINNESOTA	BW SUB R45
8631	T-14	0	89.41	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O35
8631	T-14	0	162.51	62308	U.S. BANK N.A. MINNESOTA	BW CN C59
8631	T-14	0	18,614.06	62308	U.S. BANK N.A. MINNESOTA	BW SUB R46
8631	T-14	0	18,621.39	62308	U.S. BANK N.A. MINNESOTA	BW SUB R47
8631	T-14	0	-254.10	62308	U.S. BANK N.A. MINNESOTA	BW AUX K23 ADJ 35221
8631	T-14	0	76.34	62308	U.S. BANK N.A. MINNESOTA	BW CN C57
8631	T-14	0	314.35	62308	U.S. BANK N.A. MINNESOTA	BW AUX K23
8631	T-14	0	295.48	62308	U.S. BANK N.A. MINNESOTA	BW AUX K24
8631	T-14	0	119.61	62308	U.S. BANK N.A. MINNESOTA	BW CN C58

Total for check number WT140430 46,562.41

Check Date 5/3/2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	195875					
4911	1W47HGCM7F1V	1	37.95	55725	AMAZON CAPITAL SERVICES, INC	B06W55D3VR AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in. Wide)
4901	1V4YQW1QHTRV	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B087CLBFVH 3PCS 16" Wooden Easel, Painting Party Easel, Photo Painting Display Portable Tripod Holder Stand
4901	1QQK6TQGFPHD	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B086HCC1SJ Bee Kind T Shirts Women Funny Inspirational Teacher Fall Tees Tops Cute Graphic Blessed Shirt Blouse(Charcoal, L)
8651	1V4YQW1QJ9RF	1	185.90	55725	AMAZON CAPITAL SERVICES, INC	B07H3DDV8X Just in Time for Winter {12 Pc Set} 10" Decorative Lanterns with Flameless LED Lighted Candle, 5 Hr Timer, Antique Look Indoor Outdoor Home, Garden, Weddings - Black.
8651	1W47HGCMQYHC	1	77.97	55725	AMAZON CAPITAL SERVICES, INC	B00Y9LCTOG Match Men's Loose Fit Chino Washed Jogger Pant (32, 6535 Black)
8651	13FLXKLHVVWK	1	129.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZKR2RPJ Sunnyglade 12PCS 20x20inch Artificial Boxwood Panels Topiary Hedge Plant, Privacy Hedge Screen UV Protected for Outdoor Indoor Garden Fence Backyard
4611	1VP3JWYJW7R3	1	55.82	55725	AMAZON CAPITAL SERVICES, INC	B082TJJ1SP Educational Insights Wireless Eggspert Extra Student Buttons (Set of 6)
4611	1V4YQW1QPTQG	1	12.91	55725	AMAZON CAPITAL SERVICES, INC	B00J5IMDMG Saran Premium Plastic Wrap - 100 ft - 3 pk
4611	1V4YQW1QTKTC	1	209.95	55725	AMAZON CAPITAL SERVICES, INC	B07GZZBQ7T KHOMO GEAR Jumbo 20 Feet Inflatable Outdoor and Indoor Theater Projector Screen - Includes Inflation Fan, Tie-Downs and Storage Bag - Supports Front and Rear Projection, Black (GER-1161)
4611	1V93JWYJ73MY	1	34.56	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, Packaging May Vary, 80 Count (Pack of 4)
4611	19J7TXFKHL4J	1	44.67	55725	AMAZON CAPITAL SERVICES, INC	B071H84S86 Stack Man Red [16 oz-100 Pack] Party, Cold Drink Plastic Disposable Cups
4611	1M6H46FQT3HM	1	119.97	55725	AMAZON CAPITAL SERVICES, INC	B08QZBTTXM CIRAVI Full Hay Bale Storage Bag Extra Large Tote Complete with Bucket Strap
4611	1J6RCN977M1X	1	179.94	55725	AMAZON CAPITAL SERVICES, INC	B000NOMRZY Franklin SPQ109 Collins Pocket Speller
4611	1R33H4P4CQNC	1	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07WPSSQV2 12 PCS Disguise Glasses with Funny Nose Funny Glasses with Eyebrows and Mustache Perfect Party Favors for Costume Halloween and Birthday Parties
4611	1M6H46FQRYFX	1	303.92	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Dry-Erase Grid, 26" x 26"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1TG4H7D1TXGK	1	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07MWSKNKZ QKK Mini Projector 6500Lumens Portable LCD Projector [100" Projector Screen Included] Full HD 1080P Supported, Compatible with Smartphone, TV Stick, Games, HDMI, AV, Projector for Outdoor Movies
4611	1F3M1THVG6N	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07STZQ744 Color Changing Fairy String Lights 33 Feet 100 Led Twinkle Lights USB Operated Silver Wire Starry Lights with Remote and Adapter Firefly Lights for Bedroom Party Wedding Camping Indoor Outdoor Decor
4611	1JPLLXG7JH7	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B000NOMRZY Franklin SPQ109 Collins Pocket Speller
4611	13M3YF949Q6L	1	-29.99	55725	AMAZON CAPITAL SERVICES, INC	B000NOMRZY Franklin SPQ109 Collins Pocket Speller
4611	1T6VW7RT9GY4	1	-89.97	55725	AMAZON CAPITAL SERVICES, INC	B000NOMRZY Franklin SPQ109 Collins Pocket Speller
4611	1F3GM1THP3LH	1	528.00	55725	AMAZON CAPITAL SERVICES, INC	B07B3R7FZG Graduation Honor Cord Two-Color Braided Grad Days (Purple Green)
1991	1M6H46FQCVD7	1	79.96	55725	AMAZON CAPITAL SERVICES, INC	B085XXKHQ6 BUBOS Decorative Acoustic Panels,NRC Sound Proof Padding, Sound Panels,Good for Acoustic Treatment and Decoration,Beveled Edge Tiles for Echo Bass Insulation,6 Pcs, (Length:12" x 12", Dark Blue)
1991	1JPLLXGGRQV	1	37.90	55725	AMAZON CAPITAL SERVICES, INC	B0787QJMQM Audio Adapter for Motorola Radios XPR 6350,XPR 6380,XPR 6550,XPR 6580,XPR 7350,XPR 7550,XPR 7380,XPR 7580,APX 3000,APX 1000,APX 900, Compatible for Motorola Earpieces [amp] Mics with 2 Pin Plug
1991	1JPLLXGPIRH	1	29.06	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Black, 36 Count
1991	1JXQFR1Y44JH	1	499.95	55725	AMAZON CAPITAL SERVICES, INC	B086JG3RQ5 HOOBRO Cupboard, Storage Cabinet with Drawers and Height-Adjustable Shelves, Sideboard, Floor Cabinet, Double Unique Louver Doors, Suitable for Living Room, Hallway, Kitchen, Rustic Brown BF25CW01
1991	1MD7QLR3CQX1	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B076Q7JHR2 50 Pcs/lot Magic Sponge Eraser Multi-Functional Melamine Foam Cleaner 100x70x30mm
1991	1M6H46FQRYFX	1	15.68	55725	AMAZON CAPITAL SERVICES, INC	B01M3MMO6E EAI Education Jumbo Magnetic X-Y Coordinate Dry-Erase Grid, 26" x 26"
1991	1MD7QLR37QVF	1	21.45	55725	AMAZON CAPITAL SERVICES, INC	B00A45VF2S Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1M6H46FQ4VTJ	1	8.77	55725	AMAZON CAPITAL SERVICES, INC	B001B0F12A Paper Mate Profile Retractable Ballpoint Pens 12 count
1991	1M6H46FQLW4X	1	130.26	55725	AMAZON CAPITAL SERVICES, INC	B004EPPFFM Eder Flag 050215 Federal Indoor Flagpole Floor Stand, Gilt Gold
1991	1JPLJLXGFKWV	1	22.37	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG44 Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 20 Count
1991	1QQK6TQGKKV9	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (675-6SSUC)
1991	1QQK6TQGLN9D	1	462.30	55725	AMAZON CAPITAL SERVICES, INC	1483308014 Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students
1991	1QTHQGXM6V	1	79.98	55725	AMAZON CAPITAL SERVICES, INC	B08FRB1JKV Youdesure 30 Inches Folding Storage Ottoman Bench, Padded Seat Footrest Stool with 80L Storage Space, End of Bed Ottoman, Holds up to 350 Lbs, Linen Fabric Grey
1991	1T6VW7RTR4CQ	1	719.80	55725	AMAZON CAPITAL SERVICES, INC	B08Q3Z6JMY MOUNTDOG 10 X 12 FT GREEN SCREEN BACKDROP, BACKGROUNDS FOR PHOTOGRAPHY, VIDEO,STUDIO AND TELEVISION 4 BACKDROP CLIPS AND 4 SPRING CLAMPS
1991	1T6VW7RTHN1G	1	69.21	55725	AMAZON CAPITAL SERVICES, INC	B0006HV3EE Smead 100% Recycled Pressboard File Guides, 1/5-Cut Tab (A-Z), Legal Size, Gray/Green, Set of 25 (52376)
1991	1QWNRGXQ6PN7	1	68.99	55725	AMAZON CAPITAL SERVICES, INC	B085DGRT4M Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Lined Premium Self Stick Flip Chart Paper, Teacher Anchor Chart (561WL) (561WL VAD 2PK)
1991	1QQK6TQG11MC	1	157.32	55725	AMAZON CAPITAL SERVICES, INC	B009ZMGQZM Post-it Super Sticky Full Stick Notes, 2x2 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F220-8SSAU)
1991	1VG773677VWK	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07YN7TNQ7 Clear Basket Bags 12" x 18" Cellophane Gift Bags for Small Baskets and Gifts 1.2 Mil Thick... (20 bags)
1991	1VM9PY9Y7796	1	-8.74	55725	AMAZON CAPITAL SERVICES, INC	B009ZMGQZM Post-it Super Sticky Full Stick Notes, 2x2 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (F220-8SSAU)
1991	1W47HGCMRHLH	1	294.00	55725	AMAZON CAPITAL SERVICES, INC	B001Q72ARC Cold Steel Hand and a Half Training Sword 92BKHNH

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1991	1W47HGCMXFVM	1	359.64	55725	AMAZON CAPITAL SERVICES, INC	B08DTFSQ1R WeCare Disposable Face Mask Individually Wrapped - 50 Pack, Navy Blue Masks 3 Ply
1991	1W47HGCML7JD	1	24.98	55725	AMAZON CAPITAL SERVICES, INC	B071JM699P Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box
1991	1Y4WTQJ7W6KN	1	559.72	55725	AMAZON CAPITAL SERVICES, INC	B085XXKHQ6 BUBOS Decorative Acoustic Panels,NRC Sound Proof Padding, Sound Panels,Good for Acoustic Treatment and Decoration,Beveled Edge Tiles for Echo Bass Insulation,6 Pcs, (Length:12" x 12", Dark Blue)
1991	1VP3JWYJ313G	1	10.94	55725	AMAZON CAPITAL SERVICES, INC	B08Q7Z4X4Q Coaxial Cable 6ft - Triple Shielded CL3 in-Wall Rated Gold Plated Connectors RG6 Digital Audio Video with Male F Connector Pin (Black) - 6 Feet
1991	114XX9MM7P9N	1	116.15	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, White, 12 Family Rolls = 30 Regular Rolls (Packaging May Vary)
1991	13FLXKLH7LNP	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids Stress Reliever Fidget Toys Colors May Vary for Yoga Anxiety Relaxation Expands from 5.6" to 12"
1991	13DRRFYV3T9P	1	4.93	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Tape with Dispenser, 1/2" x 7 yds., 3 Pack
1991	13DRRFYV6CQ1	1	18.80	55725	AMAZON CAPITAL SERVICES, INC	B001CJVTLC Pokémon Assorted Cards, 50 Pieces
1991	13DRRFYV3NFM	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07YFQNHF Fluorescent Light Cover 4' x 2' feet (4 Pack; Blue Sky Cloud). Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant Certification, Reducing Glare Harsh Flicker, Used in Classroom, Home, Office
1991	13DRRFYV9N4R	1	170.91	55725	AMAZON CAPITAL SERVICES, INC	B07DVR1TX 3" Water Bomb Splash Balls [24 Pack] Reusable Water Balloons Water Absorbent Ball - Kids Pool Toys, Outdoor Water Activities for Kids, Pool Beach Party Favors. 3" Water Fight Games by 4E's Novelty
1991	13M3YF94NXJT	1	13.98	55725	AMAZON CAPITAL SERVICES, INC	B0777LWBD9 Cable Zip Ties,500 Packs Self-Locking 4+6+8+10+12-Inch Width 0.16inch Nylon Cable Ties,Perfect for Home,Office,Garage and Workshop (Black)
1991	13M3YF94WTCV	1	72.68	55725	AMAZON CAPITAL SERVICES, INC	B008UR5456 Akro-Mils 06705 TiltView Horizontal Plastic Organizer Storage System Cabinet with 5 Tilt Out Bins, (23-5/8-Inch Wide x 6-1/2-Inch High x 5-5/8-Inch Deep), Stone
1991	14N6667T7XQD	1	13.47	55725	AMAZON CAPITAL SERVICES, INC	B00GTDI9OQ Miracle-Gro Potting Mix, 2-Cubic Feet

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1991	17LGWJFCR3Q6	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08FX2Y45P Car Carrier Truck Toys for Kids,Die-Cast Vehicles Car Carrier Truck Toy for 3 4 5 6 7 Years Old Boys Including 6 Mini Alloy Metal Cars,Potable Transport Car Truck Toy Playset Best Gifts for Toddler.
1991	14N6667T34RD	1	24.95	55725	AMAZON CAPITAL SERVICES, INC	0787769444 Beginners at the Bars: Introducing the Basics of Barred Percussion Technique with Age-Appropriate Structure for Beginners
1991	19J7TXFKRQR	1	13.50	55725	AMAZON CAPITAL SERVICES, INC	1600224253 Carson Dellosa Woodland Bulletin Board Set—Seasonal Tree Cutout With Forest Animals, Autumn Leaves, Acorns, Elementary Classroom and Homeschool Decorations (120 pc)
1991	19DDW4TCRC7	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLGT6NY 2 Pieces Bienvenidos Sign Spanish Welcome Banners Spanish Banner Inspirational Posters Spanish Motivational Banner with 40 Pieces Adhesive Dots for Toddler Kids Students Spanish Classroom Decorations
1991	19J7TXFK6LJD	1	27.98	55725	AMAZON CAPITAL SERVICES, INC	B08W47JDW6 16 PIECES 2021 GRADUATION TASSELS GRADUATION CAP TASSEL WITH 2021 YEAR ACADEMIC CHARM
1991	19J7TXFKMF93	1	75.98	55725	AMAZON CAPITAL SERVICES, INC	B08535B1JL PFKink Remanufactured Ink Cartridge Replacement for HP 63 63XL Combo Work with Envy 4520 4512 4516 Officejet 5252 3830 3833 4655 5255 Deskjet 1112 2130 3630 3634 Printer (1 Black, 1 Color)
1991	1G3NG3XPDVQQ	1	65.97	55725	AMAZON CAPITAL SERVICES, INC	B07HFSWPNN FF Elaine Maple 5A Wood Tip Drumsticks 12 Pairs
1991	1F3GM1THHPWP	1	28.51	55725	AMAZON CAPITAL SERVICES, INC	B06X1GHYH3 EXPO Low-Odor Dry Erase Markers, Fine Tip, Assorted Colors, 36 Count
1991	1GMRT1HL4LY1	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08XXGXHXT Vlipoasn Personalize Graduation Photo Booth Prop Frame, DIY Selfie Picture Frame for Graduation Party Decorations Supplies(Assembly Needed)
1991	1DGQ9DD9DMJP	1	199.98	55725	AMAZON CAPITAL SERVICES, INC	B086JG3RQ5 HOOBRO Cupboard, Storage Cabinet with Drawers and Height-Adjustable Shelves, Sideboard, Floor Cabinet, Double Unique Louver Doors, Suitable for Living Room, Hallway, Kitchen, Rustic Brown BF25CW01
1991	1HQG43FF6KRC	1	8.91	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A TOPS/Oxford 1-Subject Notebooks, 8" x 10-1/2", College Rule, 70 Sheets, 6 Pack, Color Assortment May Vary (65007)
1991	1DKNGM9M79FK	1	12.04	55725	AMAZON CAPITAL SERVICES, INC	1545237271 I Can't Do That, YET: Growth Mindset

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1991	1FT9KGLM9Q97	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B01DBV1OKY Tablet Stand Adjustable, Lamicall Tablet Stand : Desktop Stand Holder Dock Compatible with Tablet Such as iPad Pro 9.7, 10.5, 12.9 Air Mini 4 3 2, Kindle, Nexus, Tab, E-Reader (4-13") - Silver
1991	1FRJCVVM13H7	1	21.90	55725	AMAZON CAPITAL SERVICES, INC	B07L144WPS Wholesale Bulk Headphones Earphones Earbuds - Kaysent(KHP-5Mixed) 5 Packs Mixed Colors(Each 1 Pack) Stereo Headphone for School, Classroom, Airplane, Hospiital, Students,Kids and Adults
1991	1GPNFYNPNTK	1	-10.99	55725	AMAZON CAPITAL SERVICES, INC	B08BLGT6NY 2 Pieces Bienvenidos Sign Spanish Welcome Banners Spanish Banner Inspirational Posters Spanish Motivational Banner with 40 Pieces Adhesive Dots for Toddler Kids Students Spanish Classroom Decorations
1991	1FXVP43MKXX1	1	12.25	55725	AMAZON CAPITAL SERVICES, INC	B07DKF82KB 8-1/2" x 11" Laser/Inkjet Postcards 4 Per Page, (4-1/4" x 5-1/2" Each Card White, 200 Cards)
1991	1FT9KGLMF19N	1	8.26	55725	AMAZON CAPITAL SERVICES, INC	B0002A5AVM Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack, UNV35715
1991	1FMLXXLGLRHX	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZIXMMO OfficeWorld Compatible Toner Cartridge Replacement for Brother TN750 TN-750 TN720 TN-720, Work with Brother HL-5470DW HL-5450DN HL-6180DW MFC-8710DW MFC-8910DW MFC-8950DW (Black, High Yield, 2-Pack)
1991	1HMDQPYDRFQG	1	16.65	55725	AMAZON CAPITAL SERVICES, INC	B074NZY3SQ Electric Air Pump, AGPtEK Portable Quick-Fill Air Pump with 3 Nozzles, 110V AC/12V DC, Perfect Inflator/Deflator Pumps for Outdoor Camping, Inflatable Cushions, Air Mattress Beds, Boats, Swimming Ring
1991	1FT9KGLMVQ46	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B07DR5QRY8 Luby Large Toaster Oven Countertop French Door Designed, 18 Slices, 14" pizza, 20lb Turkey, Silver
4901	1V4YQW1QHTRV	2	34.96	55725	AMAZON CAPITAL SERVICES, INC	B07MY5J871 Carl Angel-5 Manual Pencil Sharpener with Metal Table Mount. Quiet for The Classroom, Home [amp] Office, Black (CUI19018)
4911	1W47HGCM7F1V	2	8.84	55725	AMAZON CAPITAL SERVICES, INC	B07RRH63K9 6 Pieces 3 Inch to 10 Inch Embroidery Hoops Bamboo Circle Cross Stitch Hoop Ring for Embroidery and Cross Stitch Hoop Ring Bulk Wholesale for Art Craft Handy Sewing
4901	1QQK6TQGFPHD	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07RDD7Q31 DBlosp Kinetic Desk Toys,Full Body Optical Illusion Spinner Ball,Gifts for Men,Women,Kids 1.5" Size (Silver)

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8651	1W47HGCMQYHC	2	278.91	55725	AMAZON CAPITAL SERVICES, INC	B08Q3PR47P SANTINY Women's Faux Leather Leggings Pants Stretch High Waisted Tights for Women(Black_S)
8651	13FLXKLHVVWK	2	4.40	55725	AMAZON CAPITAL SERVICES, INC	B003L14YG6 Monoprice Cable Tie 8 inch 40LBS, 100pcs/Pack - Green
4611	1R33H4P4CQNC	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B019YJZTNU Funny Party Hats Chauffeur Hat - Limo Driver Hat - Police Hat - Costume Hats (3 Pack)
4611	1VP3JWYJW7R3	2	77.86	55725	AMAZON CAPITAL SERVICES, INC	B081P1V7W9 Educational Insights Wireless Eggspert 2.4 Ghz
4611	1V4YQW1QPTQG	2	17.81	55725	AMAZON CAPITAL SERVICES, INC	B01M09VRUE Sprinkles Rainbow Topping in Resealable Container, 2.2 LB Bulk Candy
4611	19J7TXFKHL4J	2	115.62	55725	AMAZON CAPITAL SERVICES, INC	B009YGQ9CO 4108 Great Northern Popcorn Premium 8 Ounce (Pack of 40)
4611	1F3M1THVG6N	2	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1991	1JPLLXGPIRH	2	149.94	55725	AMAZON CAPITAL SERVICES, INC	B00PPBZH7K TCD 100 Pack Colorful Long Metal Capacitive Stylus [Universal] Works with All Touch Screen Devices Assorted Colors iPad Galaxy Chrome Book Tablets
1991	1M6H46FQ4VTJ	2	12.40	55725	AMAZON CAPITAL SERVICES, INC	B07F7YXXKK MarkDomain Compatible Label Tape Replacement for Brother TZe-231 TZ-231 Laminated P-Touch Label Maker Tape, for PT D210 H110 D600 1230PC 1280, 0.47" x 26.2'(12mm x 8m), Black on White (4 Pack)
1991	1JPLJLXGFKWV	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08SWCLPFG 7Pcs Basswood Carving Blocks, Whittling Blocks Basswood for Craft, Basswood Carving Wood for Beginner to Expert
1991	1JPLLXGGRQV	2	169.95	55725	AMAZON CAPITAL SERVICES, INC	B07VDMQLQS Xpose Safety 18 Inch Orange Traffic Cones with 6" Collar, 12-Pack - Multipurpose PVC Plastic Safety Cone for Parking, Soccer, Caution, Kids and Construction
1991	1MD7QLR37QVF	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07H3QKN2Z Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed
1991	1QTHQGXM6V	2	399.98	55725	AMAZON CAPITAL SERVICES, INC	B079FZGZS4 Nanoleaf Rhythm Edition Smarter Kit - NL28-2003TW-9PK
1991	1T6VW7RTR4CQ	2	777.40	55725	AMAZON CAPITAL SERVICES, INC	B0035YCYI Constructive Playthings-HUR-6 Classic Stories Flannel Board Set [Set of 5]
1991	1QWNRGXQ6PN7	2	22.60	55725	AMAZON CAPITAL SERVICES, INC	B07BCBLGW1 Smead Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Standard Green, 50 per Box (64029)

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1991	1QQK6TQGKKV9	2	39.38	55725	AMAZON CAPITAL SERVICES, INC	B07LB8L5H5 mcSquares Dry-Erase Sticky Notes (6 Pack, 4in x 4in)
1991	1QQK6TQG11MC	2	70.48	55725	AMAZON CAPITAL SERVICES, INC	B07TQ8567K Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid [amp] Blue Paper, 6-Pack
1991	1Y4WTQJ7W6KN	2	89.97	55725	AMAZON CAPITAL SERVICES, INC	B08CZL92F5 BUBOS Decorative Acoustic Panels, NRC Sound Proof Padding, Sound Panels, Good for Acoustic Treatment and Decoration, Beveled Edge Tiles for Echo Bass Insulation, 6 Pcs, (Length: 16" x 12", Dark Blue)
1991	114XX9MM7P9N	2	34.56	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, Packaging May Vary, 80 Count (Pack of 4)
1991	13DRRFYV6CQ1	2	13.25	55725	AMAZON CAPITAL SERVICES, INC	B06X18NXF6 Kicko Diecast Cars and Motorcycles - 25 Pack - Random Vehicle Toy Assortment - Collector Item, Prop, Party Supply and Decoration - 1.6 Inch
1991	13M3YF94NXJT	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07JB2HBTB 600Pcs White Zip Ties Assorted Sizes Standard Self-Locking Nylon Cable Tie 4/6/8/10/12 Inch with Cable Mount Perfect for Home Office Garage Wire Management Strip Fastening
1991	13DRRFYV3T9P	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08QB3SYF7 Academic Planner 2021-2022, AT-A-GLANCE Weekly Appointment Book [amp] Planner, 8-1/4" x 11", Large, for School, Teacher, Student, Black (7095705)
1991	13M3YF94WTCV	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B00075M1T6 Sunbeam Heating Pad for Pain Relief, Standard Size UltraHeat, 3 Heat Settings with Moist Heat, Light Blue, 12-Inch x 15-Inch
1991	13DRRFYV3NFM	2	23.10	55725	AMAZON CAPITAL SERVICES, INC	B001YT7DFQ Educational Insights The Original Fluorescent Light Filters in Whisper White 4-Pack, Reduce Glare [amp] Flicker, Easy Setup for Office, Hospitals, Home [amp] Classrooms
1991	13DRRFYV9N4R	2	25.48	55725	AMAZON CAPITAL SERVICES, INC	B07S6287F9 Short Lighting Cable, FEEL2NICE 10 Pack 7-Inch iPhone Cord Data Sync USB Portable Fast Charger for iPhone X XS Max XR / 8/8 Plus / 7/7 Plus / 6/6 Plus / 5S / iPad/iPod, White
1991	14N6667T34RD	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1991	14N6667T7XQD	2	16.77	55725	AMAZON CAPITAL SERVICES, INC	0736434623 The Never Girls Collection #2 (Disney: The Never Girls): Books 5-8
1991	19J7TXFKMF93	2	206.67	55725	AMAZON CAPITAL SERVICES, INC	B01AV8PPOQ HP 952 3 Ink Cartridges Cyan, Magenta, Yellow LOS49AN, LOS52AN, LOS55AN

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1991	19J7TXFKKRQR	2	4.28	55725	AMAZON CAPITAL SERVICES, INC	B08QKTWMJD Academic Desk Calendar 2021-2022, Mead Desk Pad Calendar, Monthly, 17-3/4" x 11", Compact, for School, Teacher, Student, Basic (CAM82005)
1991	19DDW4TCRC7	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL1XY4 FaCraft Spanish Motivational Posters,6pcs,12"x 18" Inspirational Quote Wall Art poster,Growth Mindset Posters for School,Home,Office,Library.
1991	1GPNFYNPNTK	2	-16.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSL1XY4 FaCraft Spanish Motivational Posters,6pcs,12"x 18" Inspirational Quote Wall Art poster,Growth Mindset Posters for School,Home,Office,Library.
1991	1FT9KGLM9Q97	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08R952BF9 Headphone Plug Extraction Tool - Headphone Jack Removal Tool, Tube Grip Stick Puller, Jack Remover
1991	1FT9KGLMF19N	2	8.44	55725	AMAZON CAPITAL SERVICES, INC	B06XS38XH6 Care Touch Alcohol Prep Pads, Medium 2-Ply - 400 Wipes
1991	1G3NG3XPDVQQ	2	124.95	55725	AMAZON CAPITAL SERVICES, INC	B07F3JWNYB Round Galvanized Buckets - 6-Pack Steel Buckets with Handle for Beer and Drinks, Table Centerpiece Party Supplies, 100-Ounce, Silver, 7 x 7 Inches
1991	1HMDQPYDRFQG	2	93.99	55725	AMAZON CAPITAL SERVICES, INC	B084GBT75 100-Pack Plastic Ballz Bundled w/ Inflatable Colorful Jump-O-Lene Bouncer
1991	1DKNGM9M79FK	2	10.94	55725	AMAZON CAPITAL SERVICES, INC	1944882596 But I Need Your Help Now! (Stepping Up Social Skills)
1991	1F3GM1THHPWP	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B089RDSML3 Duracell Optimum AA Batteries 18 Count Pack Lasting Power Double A Battery Resealable Package for Storage Alkaline AA Battery Ideal for Household and Office Devices
1991	1FXVP43MKXX1	2	13.97	55725	AMAZON CAPITAL SERVICES, INC	B00007FGS5 Avery Gold Address Labels for Inkjet Printers, 3/4" x 2-1/4", 300 Labels (8987)
1991	1FT9KGLMVQ46	2	24.70	55725	AMAZON CAPITAL SERVICES, INC	B07Y6234MK Amazon Basics Heavy-Weight Plastic Forks, White, 250-Pack
1991	1HQG43FF6KRC	2	11.21	55725	AMAZON CAPITAL SERVICES, INC	B07HM68Q19 EMAILED Self Inking Rubber Stamp - Red Ink (Stamp Plus 5cc Refill Ink)
1991	1GMRT1HL4LY1	2	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07YBFJHBZ Evaxo Jumbo Helium Kit (50 Balloons)
4901	1V4YQW1QHTRV	3	26.54	55725	AMAZON CAPITAL SERVICES, INC	B089D11KG7 Winsor [amp] Newton Promarker Watercolor Marker, Set of 6, Sky Tones 6 Count
4911	1W47HGCM7F1V	3	22.68	55725	AMAZON CAPITAL SERVICES, INC	B08TW9C89Y Resin Molds Silicone Jewelry Making Starter Kit, 238 Pcs Epoxy Resin Supplies for Beginners Tools Set with DIY Pendant, Fine Glitter, Dried Flowers, Gold Foil Flakes, Arts Crafts, Instruction Included

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8651	13FLXKLHVVWK	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B008DK9BUO Pageant Queen Rhinestones Crystal Bridal Wedding Prom Tiara Crown
8651	1W47HGCMQYHC	3	9.85	55725	AMAZON CAPITAL SERVICES, INC	B076124BG3 Gildan Men's Ultra Cotton T-Shirt, Style G2000, 2-Pack, White, 2X-Large
4611	1F3M1THVG6N	3	113.20	55725	AMAZON CAPITAL SERVICES, INC	B01F445OLG Homz Plastic Storage Shoe Box, With Lid, 6 Quart, Clear, Stackable, 10-Pack
4611	1VP3JWYJW7R3	3	15.80	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
4611	1V4YQW1QPTQG	3	9.94	55725	AMAZON CAPITAL SERVICES, INC	B07KK56BGK Slime Glitter,Set of 24 Colors,Multi Purpose Glitter Powder Glitter Shake Jars for Arts,Crafts,Decoration Weddings Cards Flowers, for Painting Scrapbooking,Body,Face,Nail,Glitter Slime Making
4611	19J7TXFKHL4J	3	55.88	55725	AMAZON CAPITAL SERVICES, INC	B013I7PGC8 Kernel Season's Full-Size Jars Seasoning Variety Pack, 2.4-3.0 Ounce Shakers ...
1991	1JPLJLXGFKWV	3	89.97	55725	AMAZON CAPITAL SERVICES, INC	B09191J8BW Water Balloons for Kids Girls Boys Balloons Set Party Games Quick Fill 592 Balloons 16 Bunches for Swimming Pool Outdoor
1991	1JPLLXGGRQV	3	145.98	55725	AMAZON CAPITAL SERVICES, INC	B07VHR5NP3 Xpose Safety 18 Inch Orange Traffic Cones with 6" Collar, 4-Pack - Multipurpose PVC Plastic Safety Cone for Parking, Soccer, Caution, Kids and Construction
1991	1M6H46FQ4VTJ	3	14.90	55725	AMAZON CAPITAL SERVICES, INC	B086Q788MQ PILOT G2 Premium gel Pens, Fine Point Gel Ink Pen, 0.7 mm, Refillable [amp] Retractable Rolling Ball, 5 Black and 5 Blue pens (Bulk pack of 10 Pens) (14784)
1991	1JPLLXGPRJRH	3	1,180.50	55725	AMAZON CAPITAL SERVICES, INC	B074JHQ8M3 Cyber Acoustics Stereo PC Headset, 3.5mm Connection, in-line Control for Volume, Noise Cancelling Mic [amp] Adjustable Mic Boom for PC, Mac [amp] Tablets, Perfect for Classroom, Home or Office (AC-5002A)
1991	1QTHQGXM6V	3	139.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8DHJH4 Play-Up Wall Panel - Large Building Brick Play Wall - Pre-Assembled - Compatible with All Major Brands of Interlocking Blocks - Vertical Building Surface - Green - 24 inch x 34 inch - by Creative QT
1991	1QQK6TQKKV9	3	9.88	55725	AMAZON CAPITAL SERVICES, INC	B01MXC0YS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)
1991	1QWNRGXQ6PN7	3	32.55	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GG6S Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Gallon, 75 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QQK6TQG11MC	3	58.44	55725	AMAZON CAPITAL SERVICES, INC	B00I0EYEU0 Roaring Spring Enviroshades Recycled Legal Pads, 12 Pack, 8.5" x 11.75" 50 Sheets, Pink
1991	1VP3JWYJJ94C	3	25.16	55725	AMAZON CAPITAL SERVICES, INC	B07Y5YC6G8 Amazon Basics Plastic Spoons, White, 250-Pack
1991	114XX9MM7P9N	3	25.96	55725	AMAZON CAPITAL SERVICES, INC	B002R5AEIY Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Business Colors, 4 Count - 8404452PP
1991	13DRRFYV3NFM	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	1683732715 The Anxiety, Depression [amp] Anger Toolbox for Teens: 150 Powerful Mindfulness, CBT [amp] Positive Psychology Activities to
1991	13M3YF94WTCV	3	43.12	55725	AMAZON CAPITAL SERVICES, INC	B008UR546K Akro-Mils 06704 TiltView Horizontal Plastic Organizer Storage System Cabinet with 4 Tilt Out Bins, (23-5/8-Inch Wide x 8-3/16-Inch High x 6-3/4-Inch Deep), Stone
1991	13DRRFYV9N4R	3	93.58	55725	AMAZON CAPITAL SERVICES, INC	B01AW9Z9ZE Unitek Multi Charging Station, 10-Port USB Charger for Multiple Device with SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with iPad, Tablet, Kindle, iPhone
1991	17LGWJFCR3Q6	3	27.99	55725	AMAZON CAPITAL SERVICES, INC	B08P1CZQ9N PCGAGA Shopping Cart Toy for Kids, Shopping Trolley with 42pc Pretend Play Set Kitchen,Food Role Play, Educational Toy for 3+ Year boy/Girl
1991	14N6667T34RD	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	1734906227 Tiger Tempo
1991	14N6667T7XQD	3	19.98	55725	AMAZON CAPITAL SERVICES, INC	B072JM6M26 GPARK 12 Pack / Each 82 inch, Artificial Ivy Garland Fake Leaf Plants Vine , Flowers Hanging for Wedding Party Home Garden Kitchen Office Outdoor Greenery Wall Decor Green
1991	19J7TXFKKRQR	3	7.49	55725	AMAZON CAPITAL SERVICES, INC	B007DYYVDS Trend Enterprises Ready Letters Colorful Patterns, 4 Inches, Set of 216
1991	19J7TXFKMF93	3	140.67	55725	AMAZON CAPITAL SERVICES, INC	B01B6QGJ42 HP 952XL Ink Cartridge Black F6U19AN
1991	19DDW4TCRC7	3	83.94	55725	AMAZON CAPITAL SERVICES, INC	B07HB1GGRV ZERODECO Party Decoration, 21 Pcs Multi-color Hanging Paper Fans, Pom Poms Flowers, Garlands String Polka Dot and Triangle Bunting Flags for Birthday Parties, Wedding Décor, Fiesta or Mexican Party
1991	1F3GM1THHPWP	3	74.85	55725	AMAZON CAPITAL SERVICES, INC	B073HGTZXY Dry Erase Lapboards 9 x 12 inch Large Whiteboard Pack of 12 White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Single Sided Whiteboard
1991	1GMRT1HL4LY1	3	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07Q2B447Y Navy Blue and Gold Confetti Balloons, 50 pcs 12 inch Pearl White and Gold Metallic Chrome Birthday Balloons for Celebration Graduation Party Balloons

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FT9KGLMF19N	3	83.94	55725	AMAZON CAPITAL SERVICES, INC	B08SLVLB63 WAPIKE Black Face Masks, 100 Pcs Black Disposable Face Masks 3 Ply Filter Protection
1991	1GPNFYNPNTK	3	-83.94	55725	AMAZON CAPITAL SERVICES, INC	B07HB1GGRV ZERODECO Party Decoration, 21 Pcs Multi-color Hanging Paper Fans, Pom Poms Flowers, Garlands String Polka Dot and Triangle Bunting Flags for Birthday Parties, Wedding Décor, Fiesta or Mexican Party
1991	1G3NG3XPDVQQ	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B000JKZGRS Darice DariceFoamiesStickyBack6x940pc, 6" x 9" Sheets (Pack of 40), Assorted, 40 Count
1991	1FT9KGLM9Q97	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01BRGUAT6 Amazon Basics Multipurpose Office Scissors - 2-Pack
4901	1V4YQW1QHTRV	4	13.96	55725	AMAZON CAPITAL SERVICES, INC	B00PG9UXX4 U.S. Art Supply 9" x 12" Premium Pastel Paper Pad, 80 Pound (180gsm), Assorted Natural Tone Paper Colors, Pad of 16-Sheets (Pack of 2 Pads)
4911	1W47HGCM7F1V	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0896XVXK1 Mini Projector,WayGoal Movie Projector with 50000 Hours LED Lamp Life and 1080P Supported Projector for Outdoor,150" Display for TV Stick,Video Game,Dual Speakers
8651	1W47HGCMQYHC	4	105.56	55725	AMAZON CAPITAL SERVICES, INC	B075ZZF1BF Gildan Men's Ultra Cotton T-Shirt, Style G2000, 2-Pack, White, Small
8651	13FLXKLHVVWK	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07DDL5NR "Prom King" and"Prom Queen" Sashes - Graduation Party School Party Accessories, Black with Silver Print
4611	1V4YQW1QPTQG	4	20.89	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
1991	1M6H46FQ4VTJ	4	12.24	55725	AMAZON CAPITAL SERVICES, INC	B0182450KA Avery Heavy Duty View 3 Ring Binder, 3" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Chartreuse Binder (79779)
1991	1JPLLXGFKWV	4	93.87	55725	AMAZON CAPITAL SERVICES, INC	B0055F63OW Hydrofarm HGBB6 6' Natural, pack of 25 Bamboo Stake, Tan
1991	1JPLLXGPRJRH	4	149.85	55725	AMAZON CAPITAL SERVICES, INC	B003YLJ45E ExcelMark Self-Inking Rubber Teacher Grading Stamp - Please Sign [amp] Return
1991	1JPLLXGGRQV	4	59.90	55725	AMAZON CAPITAL SERVICES, INC	B00JENGBZM PMLN4606 PMLN4606A Motorola Original 2 Wire Surveillance Kit With Acoustic Tube Kit - Compatible with BPR40, CP125, CP150, CP185, CP200, EP150, EP350, EP450, GTX, P1225, PR400, PRO2150, SP50, VL130
1991	1QQK6TQG11MC	4	6.98	55725	AMAZON CAPITAL SERVICES, INC	B000CD01I6 Rolodex Mesh Collection 3-Tier Swivel Tower Sorter, Black (62533)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QQK6TQGKKV9	4	13.01	55725	AMAZON CAPITAL SERVICES, INC	B0006HVMA4 Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Orange, Purple, Blue), Clean Removal, Recyclable (R330-12AU)
1991	1QWNRGXQ6PN7	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07RXDL7B4 Thimmamma Strong Magnet Clips - 12 Packs Heavy Duty Metal Magnetic Clips for Refrigerator, Magnetic Clips for Whiteboard, Picture, Office Magnets, Magnet Clipboard for White Boards
1991	1QTHQGXXML6V	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01C30E5L4 Esschert Design BK014 Outdoor Poufs Garden Seat, Tree Trunk
1991	114XX9MM7P9N	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B0002LCZ60 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80ct
1991	13M3YF94WTCV	4	14.47	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
1991	13DRRFYV3NFM	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08HMZGV4G pelpo 40" Folding Mini Trampoline, Fitness Rebounder with Safety Pad, Exercise Bounce for Adults Indoor/Outdoor Workout Max Load 330lb, Black
1991	14N6667T34RD	4	18.73	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	14N6667T7XQD	4	6.99	55725	AMAZON CAPITAL SERVICES, INC	0312581386 Bad Kitty Gets a Bath
1991	17LGWJFCR3Q6	4	18.75	55725	AMAZON CAPITAL SERVICES, INC	B07FD1C6JD Toddler Educational [amp] Musical Percussion for Kids [amp] Children Instruments Set 21 Pcs – With Tambourine, Maracas, Castanets [amp] More – Promote Fine Motor Skills, Enhance Hand To Eye Coordination,
1991	19DDW4TCRC7	4	107.88	55725	AMAZON CAPITAL SERVICES, INC	B01GDPAFQ4 Paper Full of Wishes Festival Mexicano Large Plastic Papel Picado Banner, 9 Multi-Colored Panels 15 feet Long
1991	1F3GM1THHPWP	4	29.88	55725	AMAZON CAPITAL SERVICES, INC	B08WRK5Y5Q EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1991	1GMRT1HL4LY1	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08TBKL99X Graduation Tablecloths, 3 Pack Large Size Plastic 54"x108" Congrats Grad Graduation Party Tablecover Decorations for Class of 2021
1991	1G3NG3XPDVQQ	4	74.95	55725	AMAZON CAPITAL SERVICES, INC	B07GVCJWD7 MoKo Charging Stand Compatible for Apple Pencil,Portable Desktop Fast Charging Station Charger Dock Pen Holder for Apple iPad Pro Pencil/Pen iPad Pro 12.9 10.5 9.7, iPad 10.2 2019 - Silver

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1991	1FT9KGLMVQ46	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B08HR5815V Superior Glass Mixing Bowls with Lids - 8 Piece Mixing Bowl Set with BPA- Free lids, Space Saving Nesting Bowls - Easy Grip [amp] Stable Design for Meal Prep [amp] Food Storage -Glass bowl For Cooking, Baking
1991	1FT9KGLMCRYK	4	209.93	55725	AMAZON CAPITAL SERVICES, INC	B01C30E5L4 Esschert Design BK014 Outdoor Poufs Garden Seat, Tree Trunk
1991	1FT9KGLM9Q97	4	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07DXNKRQK Blulu 60 Pieces Summer Bookmarks Cold Drink Theme Bookmarks Cute Colorful Dessert Bookmarks for Students Kids Adults (Color 1)
4901	1V4YQW1QHTRV	5	28.81	55725	AMAZON CAPITAL SERVICES, INC	B000WKBLAQ Carb-O Pncl Set 24
4911	1W47HGCM7F1V	5	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07YCVVYFK Epoxy Resin Kit - 34 oz Crystal Clear Epoxy Resin for Art Coating Casting Jewelry Making, River Table, Countertop, Cheeseboard, Tumbler - UV Resistant [amp] Food Safe - Craft Resin Starter Kit
8651	1W47HGCMQYHC	5	259.90	55725	AMAZON CAPITAL SERVICES, INC	B00Y9LD0A8 Match Men's Loose Fit Chino Washed Jogger Pant (29, 6535 Black)
8651	13FLXKLHVVWK	5	48.99	55725	AMAZON CAPITAL SERVICES, INC	B083JP2PZ Anderson's Black Crushed Satin Crown, Silver Sequin Band and Faux Fur
4611	1F3M1THVG6N	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B083ZX7GR9 DinoFire Wireless Presenter Remote with Air Mouse, Rechargeable PPT Presentation Pointer RF 2.4GZ PowerPoint Clicker Computer Slide Advancer
4611	1V4YQW1QPTQG	5	5.46	55725	AMAZON CAPITAL SERVICES, INC	B00852ZN2U Nishiki Medium Grain Rice, 80 Ounce
1991	1M6H46FQ4VTJ	5	329.85	55725	AMAZON CAPITAL SERVICES, INC	B075JYG2TB VIVO Stand Up Height Adjustable 32 inch Desk Riser, Sit Standing Converter, Dual Monitor and Laptop Workstation, Black, DESK-V000K
1991	1JPLLXGPIRH	5	123.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI4 X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count
1991	1QTHQGXM6V	5	127.82	55725	AMAZON CAPITAL SERVICES, INC	B08TGPMRWH FDP SoftScape 10 inch Butterfly Stool Modular Seating Set for Toddlers and Kids, Soft Foam, Colorful Flexible Seating for in-Home Learning, Classrooms and Daycares (6-Piece Set) - Navy/Powder Blue
1991	1QWNRGXQ6PN7	5	29.70	55725	AMAZON CAPITAL SERVICES, INC	B01NGYKARV Classic Rubber Door Stopper Wedge – Sturdy and Stackable Door Stop, Multi Floor Doorstop Ensures Tight Fit for Gaps up to 1.2 Inches (4 Pack, Brown)

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1991	1QQK6TQG11MC	5	199.52	55725	AMAZON CAPITAL SERVICES, INC	B0822SN6K8 YITAHOME Dresser with 8 Drawers - Fabric Storage Tower, Organizer Unit for Bedroom, Living Room, Hallway, Closets [amp] Nursery - Sturdy Steel Frame, Wooden Top [amp] Easy Pull Fabric Bins
1991	1QQK6TQGKKV9	5	19.99	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9J30 Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-18CTCP)
1991	114XX9MM7P9N	5	74.94	55725	AMAZON CAPITAL SERVICES, INC	B002764UJW Sharpie Super Permanent Markers, Fine Point, Black, 12 Count
1991	13M3YF94WTCV	5	28.04	55725	AMAZON CAPITAL SERVICES, INC	B008UR5431 Akro-Mils 06706 TiltView Horizontal Plastic Organizer Storage System Cabinet with 6 Tilt Out Bins, (23-5/8-Inch Wide x 4-1/2-Inch High x 3-3/4-Inch Deep), Stone
1991	13DRRFYV9N4R	5	10.53	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1991	14N6667T7XQD	5	49.19	55725	AMAZON CAPITAL SERVICES, INC	0593375351 Hilo: The Great Big Box (Books 1-6)
1991	14N6667T34RD	5	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Letter Size Sheets Laminating Pouches 9 Inches x 11.5 Inches, 100-pack
1991	1FT9KGLMVQ46	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B087D55WK2 Tenmiro 65.6ft Led Strip Lights, Ultra Long RGB 5050 Color Changing LED Light Strips Kit with 44 Keys Ir Remote Led Lights for Bedroom, Kitchen, Home Decoration
1991	1G3NG3XPDVQQ	5	44.95	55725	AMAZON CAPITAL SERVICES, INC	B088GTQFV8 6 Pack Pop Tube Sensory Toys,Stretch Tube for Kids Decompression, Pre-Kindergarten Finger Toys.(6 colors)
1991	1GMRT1HL4LY1	5	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXL3L7S JOYYPOP 72PCS Navy Blue and Gold Balloons 12inch Gold Confetti Party Balloons for Birthday Wedding Decoration Baby Shower Party
1991	1F3GM1THHPWP	5	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07R57NJRY Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 500-Pack
4911	1W47HGCM7F1V	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08M5VWKZW Kukiwhy 2 Pcs Alphabet Silicone Mold, Pink 26 Letters Silicone Mold DIY Mold Food-grade Silicone Making Tool for DIY Handmade Decoration
4901	1V4YQW1QHTRV	6	20.14	55725	AMAZON CAPITAL SERVICES, INC	1452122296 The Art of Disney: The Golden Age (1937-1961)
8651	13FLXKLHVVWK	6	9.50	55725	AMAZON CAPITAL SERVICES, INC	B085FX794C ZipTie.com 11-inch Dark Green Multi-Purpose Cable Tie, 75-lb Tensile Strength, UL Listed, 100-Pack
8651	1W47HGCMQYHC	6	25.99	55725	AMAZON CAPITAL SERVICES, INC	B071VPN5CF Match Men's Loose Fit Chino Washed Jogger Pant (42, 6535 Black)

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4611	1V4YQW1QPTQG	6	32.95	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6 The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
4611	1F3M1THVG6N	6	35.38	55725	AMAZON CAPITAL SERVICES, INC	B06XGFMJYZ Colorful and Fun Carnival Style Striped 2.8 oz. Cardboard Popcorn Box Great for Movies, Circuses, and Stadium by MT Products (50 Pieces)
1991	1JPLLXGPIRH	6	61.68	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1991	1M6H46FQ4VTJ	6	8.15	55725	AMAZON CAPITAL SERVICES, INC	B00I9L7AIC BIC Xtra Smooth Mechanical Pencil, Medium Point (0.7mm), 40-Count
1991	1QQK6TQG11MC	6	59.96	55725	AMAZON CAPITAL SERVICES, INC	B06XGL8Q7M 40 Birthday Cards Assortment with Envelopes (Birthday)
1991	1QTHQGXM6V	6	59.98	55725	AMAZON CAPITAL SERVICES, INC	B087TLJVD 36" x 24", Aluminum Alloy Frame, Magnetic Dry Erase Board, White Board, Magnetic Whiteboard, Magnetic White Board, Whiteboard, Honeycomb Core, Large Whiteboard, White Boards for Wall
1991	1QWNRGXQ6PN7	6	31.73	55725	AMAZON CAPITAL SERVICES, INC	B0033UJFN2 Genuine Joe Hot/Cold Foam Cups
1991	114XX9MM7P9N	6	138.60	55725	AMAZON CAPITAL SERVICES, INC	B00006JNNK Post-it Notes 4 in x 6 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (660)
1991	13DRRFYV9N4R	6	75.36	55725	AMAZON CAPITAL SERVICES, INC	B07PHPD16F Mini Skater 8" x 12" Clear Treat Bags OPP Cello Cellophane Flat Bag with 50Pcs Gold Color Twist Ties for Wedding Gift Candy Cookie Bakery Bread Dessert, 50Pcs
1991	13M3YF94WTCV	6	47.90	55725	AMAZON CAPITAL SERVICES, INC	B08Q1NK5P8 SimplyImagine Glove Box Holder Dispenser - Double Side Loaded Clear Acrylic Rack for Medical, Latex, Rubber, Nitrile, Exam, Disposable Glove Boxes, Wall Mount
1991	14N6667T7XQD	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	1534446079 Blue Skies
1991	1F3GM1THHPWP	6	14.67	55725	AMAZON CAPITAL SERVICES, INC	B014QBIXBQ Expo Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2
1991	1FT9KGLMVQ46	6	79.89	55725	AMAZON CAPITAL SERVICES, INC	B07PDQSKM4 LCD Digital Microscope, SKYBASIC 4.3 inch 50X-1000X Magnification Zoom HD 1080P 2 Megapixels Compound 2600 mAh Battery USB Microscope 8 Adjustable LED Light Video Camera Microscope with 8G TF Card

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1991	1GMRT1HL4LY1	6	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07NS5M36T Felt, Congrats Grad Graduation Banner Blue and Gold - No DIY Required Congrats Grad Banner for Graduation Decorations 2021 Blue and Yellow Congratulations Graduate Banner for Class of 2021 Decor
1991	1G3NG3XPDVQQ	6	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07LF6XTJQ Augshy 40PCS Plastic Egg Shakers Percussion Musical Maracas Easter Eggs with a Storage Bag for Toys Music Learning DIY Painting(8 Different Colors)
4911	1W47HGCM7F1V	7	14.89	55725	AMAZON CAPITAL SERVICES, INC	B01KGJTAQ4 JORESTECH Eyewear Protective Safety Glasses, Polycarbonate Impact Resistant Lens Pack of 12 (Clear)
4901	1V4YQW1QHTRV	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B077S1NH7H Ohuhu Art Markers Dual Tips Coloring Brush Fineliner Color Pens, 60 Colors of Water Based Marker for Calligraphy Drawing Sketching Coloring Book Bullet Journal Art Mother's Day Back To School Gifts
8651	1W47HGCMQYHC	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q3917WB SANTINY Women's Faux Leather Leggings Pants Stretch High Waisted Tights for Women(Black_XXL)
4611	1V4YQW1QPTQG	7	6.81	55725	AMAZON CAPITAL SERVICES, INC	B0050N4DLE Garnier Fructis Style Pure Clean Styling Gel, 6.8 Ounces
4611	1F3M1THVG6N	7	47.97	55725	AMAZON CAPITAL SERVICES, INC	B00UHUKKHQ Sharpie Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count
1991	1M6H46FQ4VTJ	7	139.98	55725	AMAZON CAPITAL SERVICES, INC	B071DZHLXH Amazon Basics 5-Shelf Shelving Storage Unit on 4" Wheel Casters, Metal Organizer Wire Rack, Black (30L x 14W x 64.75H)
1991	1QTHQGXQML6V	7	16.78	55725	AMAZON CAPITAL SERVICES, INC	B08KRGHXTR Book Tape, Book Repair Crystal Clear Label Protection Tape: 1 in. x 72 Yards/Roll - Wall Protection Removable Tape
1991	1QWNRGXQ6PN7	7	56.30	55725	AMAZON CAPITAL SERVICES, INC	B07FKXHP1H Samsill I08517C Economy 3 Ring Binder Organizer, .5 Inch Round Ring Binder, Customizable Clear View Cover, White Bulk Binder (Pack 4)
1991	1QQK6TQG11MC	7	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07N3T5MR7 1000 Pieces Scratch Off Sticker Round Labels (Gold, 1 x 1 Inch Circle)
1991	114XX9MM7P9N	7	22.62	55725	AMAZON CAPITAL SERVICES, INC	B005BPH40I Lysol Dual Action, Disinfecting Wipes, Citrus, 75 Ct
1991	13DRRFYV9N4R	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	B00WHXQIJA KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String
1991	14N6667T7XQD	7	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q4FVSNL Gorilla Balloons - 12 Inch Latex - 2 Sided Print (16 Count) for Birthday Parties or Any Other Event Use - Fill with Air or Helium

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1991	1FT9KGLMVQ46	7	578.97	55725	AMAZON CAPITAL SERVICES, INC	B07DP65PMS Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover (5 feet x 5 feet)
1991	1GMRT1HL4LY1	7	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07SXGJLH3 200PCS Disposable Paper Plates Party Supplies- Rose Gold Dots 50 Dinner Plates 50 Dessert Plates 50 Paper Straws and 50 9 oz Cups Biodegradable Heavy Duty for Birthday Wedding Party
4901	1V4YQW1QHTRV	8	4.41	55725	AMAZON CAPITAL SERVICES, INC	B01FUUY4A6 PRISMACOLOR Design Eraser, 1224 Kneaded Rubber Eraser, Grey (70531) (3 Pack)
4911	1W47HGCM7F1V	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07S5JY15Q Habbi Needle Felting Wool - 100 Colors Wool Roving for Felting Wool Yarn Roving, Natural Needle Felt Roving for DIY Craft Materials
8651	1W47HGCMQYHC	8	119.96	55725	AMAZON CAPITAL SERVICES, INC	B08Q3TDGMR SANTINY Women's Faux Leather Leggings Pants Stretch High Waisted Tights for Women(Black_L)
4611	1V4YQW1QPTQG	8	6.65	55725	AMAZON CAPITAL SERVICES, INC	B07MK2XKKV Amazon Brand - Happy Belly Vegetable Oil, 1 Gallon (128 floz)
1991	1M6H46FQ4VTJ	8	12.55	55725	AMAZON CAPITAL SERVICES, INC	B08P4HTW94 Fentec Compatible Label Tape Replacement for Brother P-Touch TZ Tape TZe-231 TZe-334 TZe-335 12mm 0.47 Inch Laminated Tape for P-Touch PTD210 PTH110 PTD400AD, Black on White/Gold/White on Black, 3pk
1991	1QTHQGXM6V	8	45.98	55725	AMAZON CAPITAL SERVICES, INC	B018S7VEVA POWERADD Power Strip Surge Protector 6 Outlets [amp] 6 USB Charging Ports, 6ft Heavy Duty Extension Cord, USB Outlet Extender for Home [amp] Office 1625W/13A
1991	1QWNRGXQ6PN7	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B086NBPS73 Amazon Basics 3 Ring Binder Dividers With 5 Tabs, Paper Binder Dividers, Insertable Multicolor Plastic Tabs, Pack of 6 Sets (30 Dividers Total)
1991	1QQK6TQG11MC	8	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07N3WQ8HN 1000 Pieces Scratch Off Sticker Round Labels (Silver, 1 x 1 Inch Circle)
1991	114XX9MM7P9N	8	82.20	55725	AMAZON CAPITAL SERVICES, INC	B07GXP7WXX Early Buy 6 Bright Color Lined Sticky Notes Self-Stick Notes 3 in x 3 in, 100 Sheets/Pad, 6 Pads/Pack
1991	14GQ1JKGMG6R	8	119.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZSGGYQQ CN-Outlet Wholesale Kids Bulk Earbuds Headphones 200 Pack Multi Colored Individually Bagged Disposable Earphones Perfect for School Classroom Libraries Students (200Mixed)
1991	1FT9KGLMVQ46	8	17.00	55725	AMAZON CAPITAL SERVICES, INC	B01B14Z48G Learning Resources Gears! Gears! Gears! Starter Building Set, Early STEM, 60 Pieces, Ages 3+

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8651	1W47HGCMQYHC	9	77.97	55725	AMAZON CAPITAL SERVICES, INC	B00Y9LD3UK Match Men's Loose Fit Chino Washed Jogger Pant (34, 6535 Black)
4611	1F3M1THVG6N	9	44.97	55725	AMAZON CAPITAL SERVICES, INC	B07H31XMNW 36pcs Poly Envelope Folders, Clear Plastic Envelopes with Snap Button Closure, 8 Colors, A4 Size for School Office
4611	1V4YQW1QPTQG	9	6.86	55725	AMAZON CAPITAL SERVICES, INC	B076J9RD8P Slime Supplies Glitter Powder Sequins for Slime,Arts Crafts Extra Solvent Resistant Glitter Powder Shakers,Bulk Acrylic Polyester Craft Supplies Glitter Loose Eyeshadow,Assorted Colors,12 Pack Glitter
1991	1QWNRGXQ6PN7	9	3.95	55725	AMAZON CAPITAL SERVICES, INC	B003IBLING Pendaflex 43-1/2 Hanging File Folder Tabs, 1/3 Tab, 3 1/2 Inch, Clear Tab/White Insert, 25/Pack
1991	114XX9MM7P9N	9	119.94	55725	AMAZON CAPITAL SERVICES, INC	B000MFJNVK Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)
1991	14N6667T7XQD	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B015HCLIMO Jungle Animal Wall Decals for Kids Rooms (Gorilla)
1991	1FT9KGLMVQ46	9	150.00	55725	AMAZON CAPITAL SERVICES, INC	B0198I72Y6 8 Digit English Talking Calculator with Alarm, Time Show, Check Money Office Computer
8651	1W47HGCMQYHC	10	32.99	55725	AMAZON CAPITAL SERVICES, INC	B08Q3S8XBV SANTINY Women's Faux Leather Leggings Pants Stretch High Waisted Tights for Women(Black_XL)
4611	1F3M1THVG6N	10	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXTFGQ4 Sooez Mesh Zipper Pouch, 20 Pack Plastic Zip File Document Folders with Label Pocket, Letter Size/A4 Size Document Bag, Zipper Document Bag Zipper Document Pouch for Office Home Travel Storage
4611	1V4YQW1QPTQG	10	10.07	55725	AMAZON CAPITAL SERVICES, INC	B0714B7FTK Morton Salt Regular Salt - 26 oz (Pack of 3)
1991	1QQK6TQG11MC	10	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00006JNJ8 PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Extra Fine Point, Black Ink, 12-Pack (31002)
1991	1QWNRGXQ6PN7	10	15.92	55725	AMAZON CAPITAL SERVICES, INC	B07VYK2RZJ Amazon Basics Paper Binder Dividers, Insertable 8-Tab, 4/Pack
1991	114XX9MM7P9N	10	69.92	55725	AMAZON CAPITAL SERVICES, INC	B00D3OR58A TOPS/Oxford 1-Subject Notebooks, 8" x 10-1/2", College Rule, 70 Sheets, 6 Pack, Color Assortment May Vary (65007)
1991	14N6667T7XQD	10	19.02	55725	AMAZON CAPITAL SERVICES, INC	0736431411 The Never Girls Collection #1 (Disney: The Never Girls): Books 1-4
1991	1FT9KGLMVQ46	10	10.39	55725	AMAZON CAPITAL SERVICES, INC	0062404520 Pete the Cat 12-Book Phonics Fun!: Includes 12 Mini-Books Featuring Short and Long Vowel Sounds (My First I Can Read)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	1W47HGCMQYHC	11	51.98	55725	AMAZON CAPITAL SERVICES, INC	B00Y9LCWU2 Match Men's Loose Fit Chino Washed Jogger Pant (30, 6535 Black)
4611	1V4YQW1QPTQG	11	9.93	55725	AMAZON CAPITAL SERVICES, INC	B07X2N7L48 Anvin Pipe Cleaners 100 Pcs 10 Colors Chenille Stems for DIY Crafts Decorations Creative School Projects (6 mm x 12 Inch, Assorted Bright Colors)
4611	1F3M1THVG6N	11	31.70	55725	AMAZON CAPITAL SERVICES, INC	B07XZG6QTF Pack of 5 Colored Frame Magnetic Dry Erase White Boards 9" X 12" Whiteboard
1991	1QWNRGXQ6PN7	11	79.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1991	1QQK6TQG11MC	11	14.60	55725	AMAZON CAPITAL SERVICES, INC	B00006IAKF Rolodex Deep Desk Drawer Organizer, Metal Mesh, Black (22131) 11.75 inches long by 15.25 inches wide
1991	114XX9MM7P9N	11	80.54	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1991	14N6667T7XQD	11	73.24	55725	AMAZON CAPITAL SERVICES, INC	B07JNZ4J67 Osmo - New Base for iPad (Osmo iPad Base Included - Amazon Exclusive)
1991	1FT9KGLMVQ46	11	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07M7Q4ZQM mDesign Plastic Home Storage Basket Bin with Handles for Organizing Closets, Shelves and Cabinets in Bedrooms, Bathrooms, Entryways and Hallways - Store Sweaters, Purses - 8" High, 4 Pack - Clear
8651	1W47HGCMQYHC	12	89.97	55725	AMAZON CAPITAL SERVICES, INC	B08Q3WVBXW SANTINY Women's Faux Leather Leggings Pants Stretch High Waisted Tights for Women(Black_M)
1991	1QQK6TQG11MC	12	278.98	55725	AMAZON CAPITAL SERVICES, INC	B00EUU5HW2 Serta Wellness by Design Executive Office Chair, Back in Motion Technology, Ergonomic Computer Chair with Lumbar Support, Bonded Leather, Black
1991	114XX9MM7P9N	12	73.10	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1991	1FT9KGLMVQ46	12	22.49	55725	AMAZON CAPITAL SERVICES, INC	B007DYUAKQ Learning Resources Learning Resources Splash Of Color-Magnetic Sorting Set, Ages 3+
8651	1W47HGCMQYHC	13	49.25	55725	AMAZON CAPITAL SERVICES, INC	B07611ZQF1 Gildan Men's Ultra Cotton T-Shirt, Style G2000, 2-Pack, White, Medium
1991	1QQK6TQG11MC	13	23.24	55725	AMAZON CAPITAL SERVICES, INC	B01I8KKNHS Mead 75698 Spiral Notebook, Wide Ruled, 3 Subject, 120 Sheets, 10.5" x 8", Assorted Colors, 6 Pack
1991	114XX9MM7P9N	13	84.10	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7K Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FT9KGLMVQ46	13	16.57	55725	AMAZON CAPITAL SERVICES, INC	B00006JZCG Melissa [amp] Doug Pattern Blocks and Boards
1991	1QQK6TQG11MC	14	53.98	55725	AMAZON CAPITAL SERVICES, INC	B00006IDSI TOPS Prism Writing Pads, 8-1/2" x 11-3/4", Legal Rule, Orchid, Perforated, 50 Sheets, 12 Pack (63140)
1991	114XX9MM7P9N	14	43.36	55725	AMAZON CAPITAL SERVICES, INC	B00006IFAV Paper Mate 73015 Arrowhead Pink Pearl Cap Erasers, 144 Count
1991	1FT9KGLMVQ46	14	24.77	55725	AMAZON CAPITAL SERVICES, INC	B074TCJMQW IQ BUILDER STEM Learning Toys Creative Construction Engineering Fun Educational Building Toy Set for Boys and Girls Ages 3 4 5 6 7 8 9 10 Year Old Best Toy Gift for Kids Top Blocks Game Kit
1991	114XX9MM7P9N	15	2.97	55725	AMAZON CAPITAL SERVICES, INC	B00009RAX4 Sharpie
1991	1FT9KGLMVQ46	15	17.09	55725	AMAZON CAPITAL SERVICES, INC	B078T9MTCT Learning Resources Veggie Farm Sorting Set, Food Sorting Game, 46 Pieces, Ages 3+
1991	1FT9KGLMVQ46	16	17.00	55725	AMAZON CAPITAL SERVICES, INC	B08RDWWF55 Picmix Kindergarten Learning Activities. Our House Shape, Colours Matching Game for Kids Age 3-7. 36 Plastic Puzzle Parts Speech Therapy Materials for Preschool Games for Toddlers Pretend Play.
1991	1FT9KGLMVQ46	17	69.98	55725	AMAZON CAPITAL SERVICES, INC	B0007VB4NE Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Charcoal
1991	1FT9KGLMVQ46	18	31.99	55725	AMAZON CAPITAL SERVICES, INC	B00C8C5I8M Elite Gourmet Countertop Electric Hot Burner, Temperature Controls, Power Indicator Lights, Easy to Clean, Double, Black
1991	1FT9KGLMVQ46	19	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Guess in 10 Animal Planet - Card Game of Smart Questions for Kids [amp] Families Super Fun [amp] General Knowledge for Family Game Night Gifts for Kids (Ages 6-99)
1991	1FT9KGLMVQ46	20	21.32	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1991	1FT9KGLMVQ46	21	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00A2KDAIW OXO Good Grips 2 Cup Adjustable Measuring Cup
1991	1FT9KGLMVQ46	22	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00EI7DPI0 Hamilton Beach Power Elite Blender with 12 Functions for Puree, Ice Crush, Shakes and Smoothies and 40 Oz BPA Free Glass Jar, Black and Stainless Steel (58148A)
1991	1FT9KGLMVQ46	23	12.90	55725	AMAZON CAPITAL SERVICES, INC	B071S6GZ46 BOHS Literacy Wiz Fun Game - Upper Case Sight Words - 60 Flash Cards - Preschool Language Learning Educational Toys
1991	1FT9KGLMVQ46	24	6.95	55725	AMAZON CAPITAL SERVICES, INC	B07GC2H4V8 Volcanics Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FT9KGLMVQ46	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07S86JT37 Feelings [amp] Choices Flip Book Teach 28 Emotions to Kids [amp] Toddlers Early Learning Feelings Chart [amp] Book Flash Card Alternative Autism (ASD) Friendly Teaching Toy Parents Teachers [amp] Therapist
1991	1FT9KGLMVQ46	26	29.97	55725	AMAZON CAPITAL SERVICES, INC	0375851569 Dr. Seuss's Beginner Book Collection (Cat in the Hat, One Fish Two Fish, Green Eggs and Ham, Hop on Pop, Fox in Socks)
1991	1FT9KGLMVQ46	27	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0883DCFMW Cambridge Plastic Plate, Bowl and Tumbler Dinnerware 12-piece set Grey
1991	1FT9KGLMVQ46	28	84.99	55725	AMAZON CAPITAL SERVICES, INC	B07STYD1ML Reversible Weighted Blanket 20lbs for Adults and Kids(60 x 80 Inches Twin Size), Warm Short Plush and Cool Tencel Fabric Double Sided Weighted Blanket for All Season Use-Bonus Carry Bag Included
1991	1FT9KGLMVQ46	29	8.79	55725	AMAZON CAPITAL SERVICES, INC	142630918X National Geographic Kids 125 True Stories of Amazing Animals: Inspiring Tales of Animal Friendship [amp] Four-Legged
1991	1FT9KGLMVQ46	30	37.90	55725	AMAZON CAPITAL SERVICES, INC	B01MG6NC6W Calming Autism Sensory LED Light Projector Toy Relax Blue Night Music Projection
Total for check number 195875			19,912.07			
Check Number 195876						
1991	42595	1	400.00	00024030	ARTEX OVERHEAD DOOR COMPANY	G/M SERVICES & REPAIRS ON ROLL UP DOORS. DISTRICT WIDE
Total for check number 195876			400.00			
Check Number 195877						
4611	1004	1	430.00	43105	KATHLEEN AYRES	CONTRATED SERVICES
Total for check number 195877			430.00			
Check Number 195878						
1991	879887-00	1	856.91	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195878			856.91			
Check Number 195879						
1991	44688	1	262.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	44731	1	187.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 195879			449.00			
Check Number 195880						
1991	FRHS APR 21	1	1,187.50	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 195880			1,187.50			
Check Number 195881						
1991	17069	1	192.08	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 195881			192.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195882						
1991	3180265	1	237.24	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL
Total for check number 195882			237.24			
Check Number 195883						
1991	4974743	1	65.85	00024631	HOME DEPOT CREDIT SERVICES	GROUNDS TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 195883			65.85			
Check Number 195884						
1991	INV1947	1	3,500.00	62453	LEAD4WARD, LLC	MENTORING AND COACHING: HELPING NEW TEACHERS SUCCEED
1991	INV1947	2	247.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 195884			3,747.00			
Check Number 195885						
1991	0000580697	1	1,475.00	77974	ADAMS ELLISON LTD	G/M VENDOR REPAIRS KHS DOOR.
Total for check number 195885			1,475.00			
Check Number 195886						
2401	26805226	1	141.44	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 195886			141.44			
Check Number 195887						
4611	06716940	1	65.40	00013767	POSITIVE PROMOTIONS, INC	THANK FOR BEING EPIC 3-IN-1 PHONE BUDDY VP-8960
4611	06716940	2	13.95	00013767	POSITIVE PROMOTIONS, INC	SHIPPING
Total for check number 195887			79.35			
Check Number 195888						
1991	BSOCCERMAR21	0	361.76	50866	SYDNEY LYNEE BRAMER	TRV MIDLAND TX3/30/21
Total for check number 195888			361.76			
Check Number 195889						
1991	21081	0	109,395.08	00007671	TARRANT APPRAISAL DISTRICT	JUNE 2021 ALLOCATION
Total for check number 195889			109,395.08			
Check Number 195890						
2401	663685	0	13.82	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP KISD
4611	663685	0	44.00	58156	TEXAS STATE COMPTROLLER	3/2/17-3/1/18
Total for check number 195890			57.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195891						
4611	2	1	320.00	78139	CRYSTAL TOWNZEN	CONTRACT SERVICES FOR PRIVATE VOCAL LESSONS FOR KMS CHOIR STUDENTS. WILL BE PAID \$20.00 PER LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 LESSONS, NOT TO EXCEED \$1,000.00.
Total for check number 195891			320.00			
Check Number 195892						
8671	KISD 5/3/21	0	225.37	47629	ROVIN, INC.	KISD BASBLL 5/3/21
Total for check number 195892			225.37			
Check Number 702054						
8631	663685	0	15.69	58156	TEXAS STATE COMPTROLLER	UNCLAIMED PROP KISD
Total for check number 702054			15.69			
Check Number V179913						
1991	CV10058636	1	34.90	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179913			34.90			
Check Number V179914						
8651	9001453392	0	385.00	54880	NASSP	KHS NHS 2021-2022
8651	9001459017	0	385.00	54880	NASSP	MBR TCHS NHS2021-2022
Total for check number V179914			770.00			
Check Number V179915						
1991	0880-436051	1	88.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-443007	1	85.50	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-440823	1	278.78	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$950 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-440767	1	35.69	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-437189	1	-88.23	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0880-440833	1	34.39	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-441419	1	15.68	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-441704	1	62.34	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-441784	1	31.99	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-441942	1	31.13	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-440766	1	42.54	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V179915			618.04			
Check Number V179916						
1991	90CS21025412	1	98.00	68808	OVERDRIVE, INC.	NEWBERRY MEDAL WINNERS THREE-BOOK COLLECTION 9780593375242. CLASS SET, ACCESS FOR 90 DAYS.
Total for check number V179916			98.00			
Check Number V179917						
1991	560870	1	26.60	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000**
Total for check number V179917			26.60			
Check Number V179918						
1991	208423 01	1	257.16	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179918			257.16			
Check Number V179919						
2401	255773	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V179919			1,320.50			
Check Number V179920						
1991	3475364624	1	118.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2051058 Trident Chewing Gum, Spearmint, 12 Packs/Box (MOZ01106/61534)
1991	3475364626	1	96.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364627	1	15.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1991	3475364607	1	19.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	730950 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1991	3475364628	1	78.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	246850 TRU RED File Folder, 1/3 Cut, Letter Size, Manila, 100/Box (TR246850)
1991	3475364605	1	67.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24298980 Centon Micro SDHC Card UHS1 16GB 5Pk (S1-MSDHU1-16G5B)
1991	3475364620	1	539.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677747 HON Ignition 2.0 Mesh/Fabric Computer and Desk Chair with Seat Slide, Black (HONI2M2AMLC10TK)
1991	3474915367	1	235.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	716148 Austin Zoo Animal Crackers, Original, 2 oz., 36/Carton (10022)
1991	3475364685	1	2,164.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CORRELL 72" LAMINATE FLIP TOP TABLE, GRAY GRANITE
1991	3475364621	1	5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	757399 2000 Plus Green Line Pre-Inked Stamp, VOID, Blue Ink (098373)
1991	3475364630	1	14.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24416348 TRU RED File Folders, 3-Tab, Letter Size, Assorted Jewel Tone Colors, 100/Pack (TR58172)
1991	3475364623	1	120.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487494 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 250/Box (487494/17243)
1991	3475364625	1	16.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475384 Dome Notary Public Record Book, Red (880)
1991	3475364599	1	44.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 TRU RED File Folders, 1/3 Cut, Letter Size, Red, 100/Box (TR224519)
1991	3474915360	1	209.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM16HT068 Logitech C920S Pro 1080p HD Webcam, Black (960-001257)
4611	3475364623	1	180.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487494 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 10"L x 13"H, Brown, 250/Box (487494/17243)
1991	3475364626	2	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3475364627	2	16.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378995 TRU RED File Folders, 1/3 Cut, Letter Size, Assorted Colors, 100/Box (TR378995)
1991	3475364628	2	61.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	432534 ACCO Premium Jumbo Paper Clips, Silver, 100/Box (ACC72500)
1991	3475364620	2	77.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949498 Staples Privacy Filter for Monitor, 19" Widescreen (16:10) (41939)
1991	3474915367	2	229.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24324247 Welch's Fruit Snacks .9 Ounce Pouches Mixed Fruit, Pack of 80 (PIM69880)
1991	3475364621	2	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	XST1650 Title Message Stamp, E-MAILED, Pre-Inked/Re-Inkable, Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364599	2	47.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Yellow, 100/Box (TR224535)
1991	3475364607	2	35.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	357871 Paper Mate Eraser Mate Erasable Ballpoint Pens, Medium Point, Blue Ink, 12/Pack (3910158)
1991	3475364630	2	25.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811322 Smead File Folder, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (12943)
1991	3475364624	2	13.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810894 Staples Aluminum Poster Frame, Black, 18" x 24"
1991	3475364600	3	-46.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)
1991	3474915367	3	100.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458110 Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)
1991	3475364599	3	46.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)
1991	3475364630	3	26.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811317 Smead File Folders, 1/3-Cut Tab, Letter Size, Red, 100/Box (12743)
1991	3475364607	3	33.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302158 Paper Mate Eraser Mate Erasable Ballpoint Pens, Medium Point, Black Ink, Dozen (3930158)
1991	3475364628	3	66.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504506 Swingline High Capacity Heavy Duty Stapler, 210 Sheet Capacity, Black (90002)
1991	3475364600	4	-46.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1991	3475364599	4	46.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1991	3475364630	4	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507959 Smead Interior File Folders, 1/3-Cut Tab, Letter Size, Orange, 100/Box (10259)
1991	3475364607	4	15.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2832751 Paper Mate Handwriting Mechanical Pencil Set w/ Lead [amp] Eraser Refills, 1.3mm Lead, Assorted Barrel Colors, 5/Pack
1991	3475364630	5	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811279 Smead File Folder, 1/3-Cut Tab, Letter Size, Green, 100/Box (12143)
1991	3475364599	5	46.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 TRU RED File Folders, 1/3 Cut, Letter Size, Purple, 100/Box (TR535559)
1991	3475364607	5	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357708 Stride Primo Triangular Crayons, Pack of 30 (STW0771TR)
1991	3475364630	6	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811303 Smead File Folder, 1/3-Cut Tab, Letter Size, Navy, 100/Box (13193)
1991	3475364607	6	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	890524 Binney [amp] Smith Crayola Triangle Crayons, Classpack, 256/Ct
1991	3475364599	6	101.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	973339 Insten 312629 10 Piece Universal Stylus Bundle

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3475364630	7	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811318 Smead File Folder, 1/3-Cut Tab, Letter Size, Teal, 100/Box (13143)
1991	3475364599	7	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	972477 Insten DOTHXXXST35 Universal Stylus, Assorted Colors, 10/Pack
1991	3475364599	8	44.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3475364600	8	-29.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3475364630	8	36.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606806 TRU RED Reinforced File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56682)
Total for check number V179920			5,164.05			
Check Number V179921						
1991	355331	1	215.00	00007632	TASBO	REGISTRATION FOR LORI VECHIONE FOR TASBO SUMMER SOLUTIONS IN ROUND ROCK TEXAS. JUNE 14-16, 2021 REGISTERING FOR DEEP DIVE WORKSHOPS JUNE 15-16, 2021
Total for check number V179921			215.00			
Check Number V179922						
1991	5274-2	1	255.45	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179922			255.45			
Check Number V179923						
1991	130080	1	450.60	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179923			450.60			
Check Date 5/4/2021						
Check Number 195893						
2401	78005435	1	3,496.97	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ACE MART PO NEEDED FOR A TRAUlsen MODEL NO. CLBM-49R-FS-LR(TRLCLBM-49R-FS-LR) CENTERLINE REFRIGERATOR, REACH-IN, TWO-SECTION, 45.88CU. FT., SELF-CONTAINED BOTTOM MOUNT
2401	78005435	2	75.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FREIGHT NEEDED FOR THE REACH - IN REFRIGERATOR \$75.00
Total for check number 195893			3,571.97			
Check Number 195894						
6801	APP 1	1	116,289.50	64598	AMERICAN MECHANICAL SERVICES OF TX	CHS - EMERGENCY REPLACEMENT OF BOILER #2 THAT WAS DAMAGED DURING THE 2021 WINTER STORM
6801	APP 2	1	6,120.50	64598	AMERICAN MECHANICAL SERVICES OF TX	CHS - EMERGENCY REPLACEMENT OF BOILER #2 THAT WAS DAMAGED DURING THE 2021 WINTER STORM
Total for check number 195894			122,410.00			
Check Number 195895						
4611	1006	0	70.00	43105	KATHLEEN AYRES	PO# 21011214
Total for check number 195895			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195896						
1991	187938456	1	44.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE 50' ACTIVE 18GBPS HDMI CABLE/REG
Total for check number 195896			44.96			
Check Number 195897						
1991	INV-000372	1	446.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GENERAL LABOR/SERVICE CALL 2 HOUR MINIMUM
Total for check number 195897			446.00			
Check Number 195898						
1991	CO#001732-1	1	45.00	69035	BELL'S BOOK NEST	#978178418493 MINDFUL KIDS 6 BOOK
1991	CO#001732-1	2	7.99	69035	BELL'S BOOK NEST	#9781724573391 I HAVE TWO HOMES
1991	CO#001732-1	3	5.99	69035	BELL'S BOOK NEST	#9781580890731 BIG TEST JITTERS
1991	CO#001732-1	4	13.49	69035	BELL'S BOOK NEST	#9780316537049 COLOR MONSTER GOES TO SCHOOL
1991	CO#001732-1	5	4.49	69035	BELL'S BOOK NEST	#9781328809049 ME GUSTA COMO SOY
1991	CO#001732-1	6	59.99	69035	BELL'S BOOK NEST	#9781951287344 LITTLE SPOT OF LIFE SKILL
1991	CO#001732-1	7	15.00	69035	BELL'S BOOK NEST	#9798675455508 I AM STRONGER THAN ANGER
1991	CO#001732-1	8	17.99	69035	BELL'S BOOK NEST	#9781735974101 KINDNESS IS MY SUPERPOWER
1991	CO#001732-1	9	9.95	69035	BELL'S BOOK NEST	#9781591470038 JENNY IS SCARED
1991	CO#001732-1	10	5.99	69035	BELL'S BOOK NEST	#9780763619848 TWO HOMES
1991	CO#001732-2	11	6.74	69035	BELL'S BOOK NEST	#9780316109963 DINOSAURS DIVORCE
1991	CO#001732-1	12	12.74	69035	BELL'S BOOK NEST	#9780439287197 GIRAFFES CAN'T DANCE
1991	CO#001732-1	13	9.95	69035	BELL'S BOOK NEST	#9781931636858 A MOUTH IS A VOLCANO
1991	CO#001732-1	14	10.95	69035	BELL'S BOOK NEST	#9781934490983 THAT RULE DOESN'T APPLY
1991	CO#001732-2	15	14.24	69035	BELL'S BOOK NEST	#9780062667120 I AM ENOUGH
1991	CO#001732-2	16	11.24	69035	BELL'S BOOK NEST	#9781419731655 I AM HUMAN
1991	CO#001732-1	17	12.99	69035	BELL'S BOOK NEST	#9781989733554 ESTA BIEN SER DIFERENTE
1991	CO#001732-1	18	12.95	69035	BELL'S BOOK NEST	#9781951297008 BESOS DE SOL ABRAZOS
Total for check number 195898			277.68			
Check Number 195899						
4611	10065966	1	443.12	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO PURCHASE INSTRUCTIONAL MATERIALS FOR KCAL BISTRO STUDENT USE
Total for check number 195899			443.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195900						
1991	783	1	4,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFF - DRUG SEARCHES FOR KISD MIDDLE SCHOOLS AND HIGH SCHOOLS. SEE ATTACHED CONTRACT
Total for check number 195900			4,500.00			
Check Number 195901						
1991	003883	1	560.00	65946	BOWKAY DESIGNS, LLC	*DO NOT EXCEED* FLOWERS FOR THE TEACHER OF THE YEAR AWARDS CEREMONY CELEBRATION ON APRIL 8 AT KCAL
Total for check number 195901			560.00			
Check Number 195902						
2111	B426913	1	3,752.55	59202	CDW GOVERNMENT LLC	COMPUTER HARDWARE SWIVL CX SERIES ROBOT SW4138-CX1 SUPPORT SYSTEM - MORORISED BASE
2111	B426913	2	293.22	59202	CDW GOVERNMENT LLC	SWIVL-STAND
Total for check number 195902			4,045.77			
Check Number 195903						
1991	RMB JAN 2021	1	116.00	78639	COURTNEY APRIL CHANEY	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 195903			116.00			
Check Number 195904						
4611	ES00026031	1	48.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAY 12TH GRADE WITH DISCOUNT OF \$20.00
4611	ES00026031	2	272.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	OTHER GRADE
Total for check number 195904			320.00			
Check Number 195905						
1991	JB#21/JC/047	1	2,046.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO EXISTING EPOXY
1991	JB#21/JC/047	2	750.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1991	JB#21/JC/047	3	1,534.50	64706	GOMEZ FLOOR COVERING, INC.	INSTALL WESTCOAT EPOXY PRIME COAT
1991	JB#21/JC/047	4	1,023.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL WESTCOAT COLORED FLAKES
1991	JB#21/JC/047	5	2,557.50	64706	GOMEZ FLOOR COVERING, INC.	INSTALL 2 COATS WESTCOAT SEAL COAT W/GRIT
1991	JB#21/JC/047	6	348.00	64706	GOMEZ FLOOR COVERING, INC.	FLEXCO 4" COVE BASE
1991	JB#21/JC/047	7	1,374.00	64706	GOMEZ FLOOR COVERING, INC.	WESTCOAT EPOXY PRIME COAT
1991	JB#21/JC/047	8	528.00	64706	GOMEZ FLOOR COVERING, INC.	WESTCOAT FLAKES
1991	JB#21/JC/047	9	1,288.00	64706	GOMEZ FLOOR COVERING, INC.	WESTCOAT EPOXY SEAL COAT
1991	JB#21/JC/047	10	25.35	64706	GOMEZ FLOOR COVERING, INC.	WESTCOAT SILICA GRIT
Total for check number 195905			11,474.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195906						
1991	MLG APR 2021	0	69.16	69277	HELEN REGINA GRAY	MLG 4/1/21-4/29/21
Total for check number 195906			69.16			
Check Number 195907						
1991	42491	1	895.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED.
Total for check number 195907			895.00			
Check Number 195908						
4611	743	1	50.00	70102	COURTNEY LEIGH HARRIS	JUDGING SERVICES
Total for check number 195908			50.00			
Check Number 195909						
1991	14029409	1	149.00	78655	HATCHING RESULTS, LLC	FULL 2-DAY TRAINING
Total for check number 195909			149.00			
Check Number 195910						
4611	3974786	1	129.08	54055	HOME DEPOT CREDIT SERVICE	REF# R01, SKU-0000-277-568 14/3 100' HUSKY EXTENSION CORDS
1991	4203745	1	67.63	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES SUCH AS, BUT NOT LIMITED TO, PVC PIPES, JOINTS, CAPS, HOSES, MISTERS, FAUCETS, STRING, PAINT
4611	9214433	1	229.80	54055	HOME DEPOT CREDIT SERVICE	GARDEN CLUB PURCHASE **DO NOT EXCEED \$319.00
Total for check number 195910			426.51			
Check Number 195911						
1991	1223	1	320.00	68151	DENNIS HOUGHTON	HMS BAND MAINTENANCE & REPAIR
Total for check number 195911			320.00			
Check Number 195912						
1991	A288149	0	145.00	67228	DUANE JACKSON	CHS BASBALL 4/23/21
Total for check number 195912			145.00			
Check Number 195913						
8651	14518	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY NAMES ON STOLES
4611	15163	1	12.60	60194	KELLER TROPHY AND AWARDS, LTD	43120-G GOLD MUSIC SUPER STAR MEDAL - CAT
4611	15149	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING
4611	14360	1	324.40	60194	KELLER TROPHY AND AWARDS, LTD	18X20 PERPETUA; WALNUT PLAQUE-102 BLACK PLATES
4611	14914	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES UIL TROPHY
1991	14079	1	468.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
4611	14360	2	535.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PERPETUAL PLAQUE
1991	14079	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
Total for check number 195913			1,685.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195914						
4611	4178	1	2,625.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WIRKBOOK-STUDENT EDITION
4611	4178	2	405.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	PSAT WORKBOOK (HONORS)- TEACHER EDITION
4611	4178	3	303.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	10% SHIPPING & HANDELING
Total for check number 195914			3,333.00			
Check Number 195915						
1991	A305066	0	90.00	59034	BRETT KOEHLER	TCHS BASBALL 4/23/21
Total for check number 195915			90.00			
Check Number 195916						
1991	4686	1	23,999.00	50166	LAB RESOURCES, INC	FS-MISC FOREST CNC MAKER-FAB SERIES ROUTER MODELS - RMF: 48"X96"
1991	4686	2	1,500.00	50166	LAB RESOURCES, INC	SHIPPING AND HANDLING
Total for check number 195916			25,499.00			
Check Number 195917						
1991	310806	1	23,898.00	64308	DD OFFICE PRODUCTS	MARQUEE, 8 1/2 X 11 , 20LBS, 96 BRIGHT
Total for check number 195917			23,898.00			
Check Number 195918						
1991	4642141	1	290.84	78507	CENTRAL NATIONAL GOTTESMAN, INC	CUSTODIAL PARTS AND SUPPLIES
Total for check number 195918			290.84			
Check Number 195919						
1991	82615	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT NEW DIRECTIONS
Total for check number 195919			216.00			
Check Number 195920						
1991	978203	1	303.68	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, MUD SCREWS
1991	978204	1	124.78	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, FASTENERS, PAINT, MUD SCREWS
Total for check number 195920			428.46			
Check Number 195921						
1991	A310956	0	125.00	43388	JOHNATHAN MADISON	VRHS SOCCER 4/24/21
Total for check number 195921			125.00			
Check Number 195922						
1991	A308270	0	150.00	65763	JONATHAN MARKS	HMS WRESTLING 4/23/21
Total for check number 195922			150.00			
Check Number 195923						
1991	175	1	300.00	00022960	METROPORT CITIES PARTNERSHIP	KELLER ISD MEMBERSHIP, METROPORT CITIES PARTNERSHIP
Total for check number 195923			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195924						
1991	A310956	0	125.00	78551	JACKSON MORAN	VRMS SOCCER 4/22/21
Total for check number 195924			125.00			
Check Number 195925						
1991	A310954	0	125.00	64546	THOMAS MORAN	VRMS SOCCER 4/22/21
Total for check number 195925			125.00			
Check Number 195926						
1991	RMB FEB 21	1	116.00	78684	JENNA MOSZKOWICZ	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 195926			116.00			
Check Number 195927						
4611	ISMS 4/23/21	1	15.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI (CUT INTO 10)
4611	ISMS 4/23/21	2	7.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE (CUT INTO 10)
4611	ISMS 4/23/21	3	11.50	00008886	PIZZA BROTHERS, INC.	LARGE VEGETARIAN (CUT INTO 10)
4611	ISMS 4/23/21	4	3.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4611	ISMS 4/23/21	5	8.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 195927			45.00			
Check Number 195928						
4101	INV39402	1	3,300.00	67746	NEARPOD, INC.	NEARPOD DISTRICT LICENSES FOR ENGLISH LEARNERS: SPECIALIZED IN K-12 CONTENT FOR ENGLISH LEARNERS ACCROSS ALL GRADES AND SUBJECTS
Total for check number 195928			3,300.00			
Check Number 195929						
1991	MLG APR 2021	0	26.82	53484	JO ANN NEWBURN	MLG 4/5/21-4/29/21
Total for check number 195929			26.82			
Check Number 195930						
1991	840904	1	856.14	64615	OTB HOLDING LLC	QUOTE 840904 CATERING FOR TECHNOLOGY DEPT. MEETING 04/27/2021 AT KISD ANNEX
1991	839392	1	10.99	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN - 3 TACOS
1991	839392	2	12.99	64615	OTB HOLDING LLC	FAJITA TACO LUNCH STEAK - 3 TACOS
1991	839392	3	17.58	64615	OTB HOLDING LLC	CHICKEN TACO SALAD BOX
1991	839392	4	24.98	64615	OTB HOLDING LLC	FAJITA STEAK - BORDER BOWL
1991	839392	5	20.98	64615	OTB HOLDING LLC	FAJITA CHICKEN - BORDER BOWL
1991	839392	6	20.00	64615	OTB HOLDING LLC	GRATUITY
Total for check number 195930			963.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195931						
1991	A288024	0	90.00	64684	DOUG OWENS	FRHS 4/23/21
Total for check number 195931			90.00			
Check Number 195932						
1991	A308325	0	125.00	70217	SPENCER PERILMAN	TSMS SOCCER 4/22/21
Total for check number 195932			125.00			
Check Number 195933						
8651	2328	1	2,100.00	59032	PICFLIPS, LLC	BALANCE DUE FOR 2 DELUXE FLIPBOOK STUDIOS PER ATTACHED CONTRACT
Total for check number 195933			2,100.00			
Check Number 195934						
1991	A308272	0	150.00	61606	GREGORY N. PIPER	HMS WRESTLING 4/23/21
Total for check number 195934			150.00			
Check Number 195935						
8651	0003467	1	2,125.00	55946	MICHAEL ROURK	BALANCE DUE FOR DJ SERVICES AT PROM.
Total for check number 195935			2,125.00			
Check Number 195936						
1991	FRHS MAR/APR	1	1,500.00	78548	STEVEN ANDREW SAENZ	DO NOT EXCEED \$1500** FRHS BAND
Total for check number 195936			1,500.00			
Check Number 195937						
1991	A305067	0	90.00	78740	ROBERT E SHELTON	TCHS BASBALL 4/23/21
Total for check number 195937			90.00			
Check Number 195938						
1991	MLGSEP-DEC20	0	132.25	72289	LAUREN ELIZABETH TOWNSLEY	MLG 9/9/20-12/9/20
1991	MLGJAN-APR21	0	89.71	72289	LAUREN ELIZABETH TOWNSLEY	MLG 1/14/21-4/20/21
Total for check number 195938			221.96			
Check Number 195939						
1991	A287287	0	145.00	78558	JEREMIAH UCCIARDI	FRHS BASBALL 4/27/21
Total for check number 195939			145.00			
Check Number 195940						
1991	A319333	0	125.00	78473	JACOB VELASQUEZ	VRMS SOCCER 4/24/21
Total for check number 195940			125.00			
Check Number 195941						
1991	RMB JUL 20	1	116.00	78060	LASONDRA FAYE WARD	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 195941			116.00			
Check Number 195942						
1991	A267108	0	125.00	78747	MITCHELL WEVERKA	FHMS SOCCER 4/24/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195942			125.00			
Check Number 195943						
1991	33891	1	250.00	65787	WHY TRY LLC	12 MONTHS OF ACCESS TO THE ONLINE CURRICULUM FOR ONE PERSON AND TRAINING FOR ONE PERSON.
Total for check number 195943			250.00			
Check Number 195944						
1991	A288133	0	90.00	66208	CLAIR CONLY WOERTENDYKE, JR	CHS BASBALL 4/27/21
Total for check number 195944			90.00			
Check Number V179924						
1991	43721	1	1,895.00	00017706	A PHOTO IDENTIFICATION CORPORATION	27G2MINI GW 27" MINIKOTE W/KEY LOCK
1991	43721	2	220.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V179924			2,115.00			
Check Number V179925						
1991	10364	1	1,296.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRTS WITH FULL COLOR BACK AND 1-COLOR FRONT:
1991	10364	2	60.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRTS WITH FULL COLOR BACK AND 1-COLOR FRONT:
Total for check number V179925			1,356.00			
Check Number V179926						
1991	AE42024015	1	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AE35957706	1	1,498.00	00005868	APPLE INC	PERSONALIZED 11-INCH IPAD PRO WI-FI 128GB-SPACE GRAY PY232LL/A ENGRAVING: PROPERTY OF KELLER ISD
1991	AE43668506	1	299.00	00005868	APPLE INC	PERSONALIZED 10.2-INCH IPAD WI-FI 32 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD ITEM: PYL92LL/A
1991	AE32339411	2	232.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
Total for check number V179926			2,145.00			
Check Number V179927						
1981	37954	1	1,156.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PUCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V179927			1,156.00			
Check Number V179928						
1991	CRA#13226055	1	82.96	56096	ASCD	STOP LEARNING, START BUILDING! TURN YOUR SCHOOL INTO A SUCCESS STORY WITH THE PEOPLE AND RESOURCES YOU ALREADY HAVE
Total for check number V179928			82.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179929						
1991	1056	1	1,562.50	62814	RECOGNITION, INC	CAP AND TASSELL-RED KINDERGARTEN CAP WITH RE/WHITE/BLUE TASSEL GOLD HARDWARE
1991	1056	2	313.75	62814	RECOGNITION, INC	RED/WHITE/BLUE BRAIDED CORDS
1991	1056	99	99.95	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179929			1,976.20			
Check Number V179930						
4611	154521	1	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	BEST OF IGGY 093865
1991	153615	1	1,368.90	00013036	BOUND TO STAY BOUND BOOKS, INC	TO KILL A MOCKINGBIRD
4611	154521	2	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	BAD DOG 130494
1991	153615	2	1,429.20	00013036	BOUND TO STAY BOUND BOOKS, INC	FAHRENHEIT 451
4611	154521	3	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	FINN AND THE INTERGALACTIC LUNCH BOX 166365
4611	154521	4	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	HOW POLITICAL PARTIES WORK 335182
4611	154521	5	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	MAMMOTHS 378484
4611	154521	6	6.50	00013036	BOUND TO STAY BOUND BOOKS, INC	BRIDGE TO THE WILD BEHIND THE SCENES 685430
4611	154521	7	5.49	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V179930			2,882.14			
Check Number V179931						
1991	911828076	1	30.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1251920 PG SOF'S 6" PLAYBALL SET OF 6 QTY 1 30.00EA
1991	911796334	3	68.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1343656 US GAMES WADDLE WALKERS QTY 1 68.00 EA
1991	911796334	4	11.90	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # FTAP26BL FLOOR TAPE 2" X 60 YD BLUE QTY 2 5.95 EA
1991	911796334	5	3.67	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING AND HANDLING 14.00
1991	911828076	5	1.38	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING AND HANDLING 14.00
Total for check number V179931			114.95			
Check Number V179932						
1991	233233	1	1,326.47	70221	COUGHLAN COMPANIES, LLC	BOOKS FOR THE LIBRARY - TO BE CHECKED OUT BY STUDENTS.
Total for check number V179932			1,326.47			
Check Number V179933						
1991	12993767	2	0.00	64170	NCS PEARSON, INC.	TERM 1/23/2021 1/22/2022 PRODUCT 1102126 ACA CAMPUS LICENSE BUNDLE - FULL SUITE K-12 KCAL
Total for check number V179933			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179937						
6801	10000040891	1	19,727.84	47167	ENTECH SALES AND SERVICE, INC.	FES-EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MGMT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF THE NEW FLORENCE ELEM. CAMPUS TO INCLUDE PPB \$4465.00
6801	10000040861	1	1,088.55	47167	ENTECH SALES AND SERVICE, INC.	MATERIALS AND INSTALLATION OF NEW AVIGILON ACCESS CONTROL IN KELLER ISD VESTIBULES
6801	10000040853	1	33,598.84	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6801	10000040866	2	23,626.72	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V179937			78,041.95			
Check Number V179938						
4611	INV042509	1	518.40	62235	HEALY AWARDS, INC.	02-MSHD-2C-SE 2 COLOR MIDSIZED FOOTBALL HELMET DECALS CHROME (GERBER WHITE HELMETS FSU STYLE SPEAR IN GOLD CROME AND NAVY
4611	INV042509	2	46.00	62235	HEALY AWARDS, INC.	02-CAM-1 *NEW SET UP* TOMAHAWK IN NAVY ON CLEAR BACKGROUND
4611	INV042509	3	105.00	62235	HEALY AWARDS, INC.	02-CN-CUSTOM (1.25") CIRCLE CUT NUMBERS (0-99) 1-SET NAVY # ON CLEAR BACKGROUND 1-SET METALIC GOD # ON CLEAR 1-SET WHITE # ON NAVY BACKGROUND
4611	INV042509	99	55.25	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179938			724.65			
Check Number V179939						
1991	7309695	1	1,380.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11069-1 UNITS OF STUDY IN PHONICS, GRADE K BUNDLE
1991	7309695	2	1,380.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11079-0 UNITS OF STUDY IN PHONICS, GRADE 1 BUNDLE
1991	7309695	3	1,380.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10928-2 UNITS OF STUDY IN PHONICS, GRADE 2 BUNDLE
1991	7309695	4	372.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V179939			4,512.60			
Check Number V179940						
4611	83947	1	20.00	48139	IMAGE MAKER 4 U, INC.	1.5" X 18" TRACK RECORD BOARD INSERTS
4611	83947	2	10.00	48139	IMAGE MAKER 4 U, INC.	3" X 18" TRACK RECORD BOARD INSERTS
4611	83947	99	10.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179940			40.00			
Check Number V179941						
1991	1799103	1	1.90	00017083	JONES SCHOOL SUPPLY CO, INC	7083- CHARACTER PHOT CERTIFICATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1803285	1	44.85	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM NUMBER T01BLM STAR BLUE MEDAL QTY 15 2.99 EA
1991	1799103	2	6.80	00017083	JONES SCHOOL SUPPLY CO, INC	911- PROMOTION - MULTI COLOR CERTIFICATE
1991	1803285	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING AND HANDLING 5.25
1991	1799103	3	17.85	00017083	JONES SCHOOL SUPPLY CO, INC	1000- E- LEARNING CERTIFICATE- MULTI
1991	1799103	4	4.25	00017083	JONES SCHOOL SUPPLY CO, INC	1002- VIRTUAL PARTICIPATION CERTIFICATE - MULTI
1991	1799103	5	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE0 5.25
Total for check number V179941			86.15			
Check Number V179942						
1991	65692021	1	1,035.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	SHORT SLEEVE 5.6OZ DRI-FIT LOOSE FIT WORKOUT SHIRT
1991	65692021	2	1,380.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	KO® PRO DRI FABRIC - CONTRAST PIPING DETAIL - TWO WAY STRETCH
1991	65692021	99	35.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V179942			2,450.00			
Check Number V179943						
1991	5414540421	1	27.55	00002233	LAKESHORE EQUIPMENT COMPANY	TT947 LEVEL N EXTRA BOOK LBRY 2
4611	1190160421	1	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RR748 - HOLD-A-RING WALKING ROPE
1991	1189300421	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#LL426 - SQUEEZE, SCOOP AND COUNT ICE CREAM SHOP
4611	1190160421	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GG975 - SELF-INKING TEACHER STAMPS - SET 1
4611	1190160421	3	60.76	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BG507 - BEST-BUY BOOK BAGS - SET 6
4611	1190160421	4	18.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC206 - MAGNETIC LETTERS - UPPERCASE
4611	1190160421	5	18.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LC207 - MAGNETIC LETTERS - LOWERCASE
4611	1190160421	6	9.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #SCD108319 - SPARKLE & SHINE GOLD SCALLOPED BORDER
4611	1190160421	7	11.38	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #STD6571 - FANCY BIRTHDAY WRISTBANDS
Total for check number V179943			220.25			
Check Number V179944						
1991	9788	1	123.00	00023505	LEAPIN LEOTARDS, LTD	COMPRESSION TOPS
1991	9788	2	10.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V179944			133.00			
Check Number V179945						
1991	IN0756082	1	738.36	00001536	WILLIAM V MACGILL COMPANY	ITEM # 12471 CLEANIS VOMIT BAGS 20/BOX
1991	IN0755535	1	89.29	00001536	WILLIAM V MACGILL COMPANY	40270 HANDHELD MAGNIFIER WITH BLACK LIGHT BLUE BULB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	IN0755535	2	59.19	00001536	WILLIAM V MACGILL COMPANY	3461 STAND ALONE OR WALL MOUNTED JAR HOLDERS
1991	IN0755535	3	23.27	00001536	WILLIAM V MACGILL COMPANY	8275 SUNDRY JARS CRYSTAL CLEAR PLASTIC 5/SET
1991	IN0755535	4	10.39	00001536	WILLIAM V MACGILL COMPANY	5075 DISPENSA-GLOVE DISPENSER
1991	IN0755535	5	19.00	00001536	WILLIAM V MACGILL COMPANY	19282 FLIP-UP OPAQUE OCCLUDER GLASSES
Total for check number V179945			939.50			
Check Number V179946						
1991	610954	1	46.00	65822	W.A. KRAPF, INC.	CH12-K CARDHOLDER MAG 1X2" BLACK 25/PKG
1991	610954	2	46.00	65822	W.A. KRAPF, INC.	CH12-GY CARDHOLDER MAG 1X2" GRAY 25/PKG
1991	610954	3	46.00	65822	W.A. KRAPF, INC.	CH12-BR CARDHOLDER MAG 1X2" BROWN 25/PKG
1991	610954	4	19.78	65822	W.A. KRAPF, INC.	CD14-W CARD INSERTS 1X4" WHITE 10SH/PKG
1991	610954	5	19.78	65822	W.A. KRAPF, INC.	CD12-W CARD INSERTS 1X2" WHITE 10SH/PKG
1991	610954	99	10.86	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V179946			188.42			
Check Number V179947						
1991	00759692	1	151.80	00003154	MUSIC IN MOTION	2797 RHYTHM STICKS
1991	00759692	2	159.50	00003154	MUSIC IN MOTION	1698 WOOD MARACAS
1991	00759692	3	49.50	00003154	MUSIC IN MOTION	4518 CLAVES
1991	00759692	4	89.95	00003154	MUSIC IN MOTION	3208 WOOD GUIRO
1991	00759692	5	129.50	00003154	MUSIC IN MOTION	4586 HEADLESS TAMBOURINES 10
1991	00759692	6	27.00	00003154	MUSIC IN MOTION	1090 GONKOQUE GONG
1991	00759692	99	48.58	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V179947			655.83			
Check Number V179948						
1991	14195488	1	353.75	52982	NCS PEARSON, INC.	#0158658965 - PLS-5 RECORD FORMS
1991	14195488	2	390.00	52982	NCS PEARSON, INC.	#0158659201 - PLS-5 SPANISH RECORD FORMS
1991	14195488	3	510.00	52982	NCS PEARSON, INC.	#25041 - NEW KABC-II NU RECORD FORMS
1991	14195488	4	72.00	52982	NCS PEARSON, INC.	#0761617655 - PEDI SCORING FORMS
1991	14195488	5	107.00	52982	NCS PEARSON, INC.	#0761615733 - SFA RECORD FORMS
1991	14195488	6	97.40	52982	NCS PEARSON, INC.	#46243 - BEERY VMI FORMS SHORT
1991	14195488	7	112.80	52982	NCS PEARSON, INC.	#0158008138 - THE REAL KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14195488	8	40.00	52982	NCS PEARSON, INC.	#0158008111 - THE REAL RATING FORM
1991	14195488	9	877.00	52982	NCS PEARSON, INC.	#31394 - WRVMA EXAMINER RECORD FORMS
1991	14195488	10	877.00	52982	NCS PEARSON, INC.	#31393 - WRVMA MATCHING FORMS
1991	14195488	11	877.00	52982	NCS PEARSON, INC.	#31392 - WRVMA DRAWING FORMS
1991	14195488	12	479.20	52982	NCS PEARSON, INC.	#46241 - BEERY VMI FORMS FULL
1991	14195488	13	85.90	52982	NCS PEARSON, INC.	#46247 - BEERY VMI FORMS VISUAL PERCEPTION
1991	14195488	14	85.90	52982	NCS PEARSON, INC.	#46250 - BEERY VMI FORMS MOTOR COORDINATION
1991	14195488	15	198.67	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V179948			5,163.62			
Check Number V179949						
4611	709252148-01	1	450.07	60196	ORIENTAL TRADING COMPANY	ITEM #IN-5/506 - POLYESTER AMERICAN FLAG (7.5" X 11.5")
4611	709252113-01	1	37.98	60196	ORIENTAL TRADING COMPANY	IN-38/122 GRADUATION DIPLOMA POCKET BEARS (2)
2111	709387204-01	1	107.88	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13969230 12 DZ FINE MOTOR FINGER STRETCHER FIDGET TOY
1991	709348770-01	1	7.41	60196	ORIENTAL TRADING COMPANY	IN-13847161 TROPICAL CONFETTI NAPKIN
4611	709252113-01	2	9.99	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING
2111	709387204-01	2	9.60	60196	ORIENTAL TRADING COMPANY	SHIPPING AND HANDLING MINUS DISCOUNT
1991	709348770-01	2	7.99	60196	ORIENTAL TRADING COMPANY	IN-13684916 PINEAPPLE CENTER PIECE
1991	709348770-01	3	9.99	60196	ORIENTAL TRADING COMPANY	IN-3/9172 BEACH BALL LANTERNS
1991	709348770-01	4	9.99	60196	ORIENTAL TRADING COMPANY	IN- 13741499 RAINBOW BEACH BALLS
1991	709348770-01	5	46.32	60196	ORIENTAL TRADING COMPANY	IN-19/261 SURFBOARD KEY CHAINS
1991	709348770-01	6	17.78	60196	ORIENTAL TRADING COMPANY	IN - 13695045 SURF'S UP PHOTO PROPS
1991	709348770-01	7	19.99	60196	ORIENTAL TRADING COMPANY	IN- 13639097 SURF'S UP BACKDROP BANNER
1991	709348770-01	8	20.94	60196	ORIENTAL TRADING COMPANY	IN - 13696018 SURF'S UP TABLE COVER
1991	709348770-01	9	27.10	60196	ORIENTAL TRADING COMPANY	IN-13847162 TROPICAL TOUCAN AND PARROT GIFT TAGS
Total for check number V179949			783.03			
Check Number V179950						
1991	14200663	1	135.00	00022790	PEARSON EDUCATION INC	DRA K-3 STUDENT FOLDER A 30PK 2006C 9781428406551
1991	14200663	99	10.00	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179950			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179951						
1991	INV254473	1	420.00	69278	SEVERIN INTERMEDIATE HOLDINGS, LLC	UNIFIED ADMIN EFP PROJECT MANAGEMENT
Total for check number V179951			420.00			
Check Number V179952						
1991	102552	1	5,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PT2400STPPLUS-UP PERFECT 2400STP POSTER MAKER
1991	102527	1	1,199.40	00013500	PRECISION BUSINESS MACHINES, INC	OT INK SET
Total for check number V179952			7,194.40			
Check Number V179953						
1991	275055	1	172.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE2362 CARIBEENER TAPE MEASURE, 10 FT
1991	275055	2	140.00	51528	PROJECT LEAD THE WAY, INC.	44PWG127 COMBINATION SQUARE, 12 INCH WITH GROOVED MARKINGS
1991	275055	3	297.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2051 CORDLESS DRILL, 14 VOLT OR HIGHER
1991	275055	4	220.00	51528	PROJECT LEAD THE WAY, INC.	44PW4090 DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES
1991	275055	5	34.30	51528	PROJECT LEAD THE WAY, INC.	44PW1140 ENAMEL MAGNET WIRE, 22 GAUGE, 500 FEET
1991	275055	6	144.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE2052 HSS DRILL BITS, 1/16" - 1/2" BY 64THS, WITH CASE, 14 PIECE
1991	275055	7	28.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE520 LED RED - 3 MM, 1.9 V, 25 PACK
1991	275055	8	500.00	51528	PROJECT LEAD THE WAY, INC.	470303-304 MEDLINE BLOOD PRESSURE/PULSE MONITOR
1991	275055	9	75.00	51528	PROJECT LEAD THE WAY, INC.	44PWEE329 NEEDLE NOSE PLIERS, 5 INCH, 5 PACK
1991	275055	10	19.50	51528	PROJECT LEAD THE WAY, INC.	44PWEE2360 RESISTORS, FIXED, ASSORTED 60 PACK
1991	275055	11	1,438.00	51528	PROJECT LEAD THE WAY, INC.	KW-PLTW24 VERNIER PL TW WIND ENERGY CUSTOM KIT - 24
Total for check number V179953			3,068.30			
Check Number V179954						
1991	951359162	1	7,710.88	53032	RIDDELL / ALL AMERICAN SPORTS CORP	FRHS FOOTBALL HELMET RECONDITIONING: 30 / REVO SPEED 130 73 / SPEEDFLEX 144
Total for check number V179954			7,710.88			
Check Number V179955						
1991	263547	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES EMERGENCY GENERAL PEST CONTROL. DISTRICT WIDE
1991	263752	1	40.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES EMERGENCY GENERAL PEST CONTROL. DISTRICT WIDE
Total for check number V179955			490.00			
Check Number V179956						
2111	29040063	1	22,651.29	00001359	SCHOLASTIC INC	VARIOUS BOOKS FOR THE CAMPUSWIDE SUMMER READING INITIATIVE PROGRAM
Total for check number V179956			22,651.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V179957					
1991	3909588-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909582-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909564-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909590-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909563-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909592-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909583-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909564-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909583-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909582-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909590-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909588-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909563-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909592-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909583-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909582-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909588-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909590-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909564-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909563-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909592-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909563-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909588-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909582-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909564-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909583-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909590-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909592-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909583-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909564-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909592-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909563-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909590-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909588-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909582-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V179957			541.38			
Check Number V179958						
1991	208127331287	1	-13.07	78229	SCHOOL SPECIALTY, LLC	9780838804087 MISSING LETTER DECKS
1991	208127218568	1	121.97	78229	SCHOOL SPECIALTY, LLC	9780838804087 MISSING LETTER DECKS
Total for check number V179958			108.90			
Check Number V179959						
1991	34603923	1	184.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# SP61 6 IN SOLID COLOR VINYL COLOR-BLACK
1991	34603923	2	184.00	68303	VARSITY BRANDS HOLDING CO., INC.	STYLE# SP61 6 IN SOLID COLOR VINYL COLOR-VEGAS GOLD
Total for check number V179959			368.00			
Check Number V179960						
1991	9877351826	1	1,891.75	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE AND HARDWARE
Total for check number V179960			1,891.75			
Check Number V179961						
1991	8804492412	1	848.22	63639	VWR FUNDING, INC.	470148-648 APRON RUBBER ADULT 69CMX107CM
Total for check number V179961			848.22			
Check Number V179962						
1991	SI1999823	1	11.69	00003175	WEST MUSIC COMPANY, INC	838527 ORANGE PEAR APPLE BEAR GRAVETT;HARDCOVER
1991	SI1999823	2	15.29	00003175	WEST MUSIC COMPANY, INC	872330 YOUR NAME IS A SONG THOMPkins BIGELOW;BK;HARDCOVER
Total for check number V179962			26.98			
Check Date 5/5/2021						
Check Number 195945						
1991	A287288	0	145.00	70380	GARY WAYNE ALEXANDER	FRHS BASBLL 4/27/21
Total for check number 195945			145.00			
Check Number 195946						
8651	200032555	0	50.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	MBR10SHH1/1-12/31/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195946			50.00			
Check Number 195947						
1991	A307729	0	145.00	78744	BRADLEY BARLOW	KHS BASBALL 4/23/21
Total for check number 195947			145.00			
Check Number 195948						
4611	505444	0	190.00	76248	LISA BARRERA	REF AP TEST 688713
Total for check number 195948			190.00			
Check Number 195949						
1991	INV#-000374	1	196.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FOCUSRITE SCARLETT 2I2 (3RD GEN) USB AUDIO INTERFACE WITH PRO TOOLS FIRST & AMAZON BASICS XLR MALE TO FEMALE MICROPHONE CABLE - 6 FEET, BLACK
1991	INV-000375	1	297.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FOLLOWSPOT SYSTEM WITH TRIPOD AMERICAN DJFS-1000 FOLLOWSPOT 575 WATT HALOGEN LAMP
1991	INV-000375	2	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 195949			553.00			
Check Number 195950						
1991	CO#001780-1	1	42.72	69035	BELL'S BOOK NEST	HOUSE OF DRAGONS BOOK
4611	CO#001778-1	1	57.68	69035	BELL'S BOOK NEST	NYXIA BOOK
1991	CO#001780-1	2	22.47	69035	BELL'S BOOK NEST	HOW TO HANG A WITCH BOOK
1991	CO#001780-1	3	26.97	69035	BELL'S BOOK NEST	I WILL ALWAYS WRITE BACK BOOK
1991	CO#001780-1	4	24.72	69035	BELL'S BOOK NEST	KILLING NOVEMBER BOOKS
1991	CO#001780-1	5	27.00	69035	BELL'S BOOK NEST	KNIFE OF NEVER LETTING GO BOOK
1991	CO#001780-1	6	24.72	69035	BELL'S BOOK NEST	NYXIA BOOK
1991	CO#001780-1	7	44.97	69035	BELL'S BOOK NEST	SKYHUNTER BOOK
1991	CO#001780-1	8	22.47	69035	BELL'S BOOK NEST	TIME BOMB BOOK
Total for check number 195950			293.72			
Check Number 195951						
4611	429244	1	18.00	66004	BELL'S MUSIC SHOP, INC.	INNOVATIVE PERC CL-3L CHRIS LAMB #3 SIG. SNARE STICKS
4611	429244	2	10.00	66004	BELL'S MUSIC SHOP, INC.	RTOM RTOM MOONGEL WITH PADS
Total for check number 195951			28.00			
Check Number 195952						
1991	KHS 3/25/21	0	750.00	49840	BIRDVILLE FINE ARTS ATHLETIC COMPLE	KHS UIL OAP 3/25/21
Total for check number 195952			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195953						
1991	MR327392	1	59,370.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	SUBURBAN - PREMIER 4X2 - EQUIPMENT INCLUDED LISTED ON QUOTE
Total for check number 195953			59,370.00			
Check Number 195954						
2110	8778419	1	436.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 4 - 11.6" - CELERON N4000 - R GB RAM 32 EMMC - MFG PART#XE310XBA-KO1US
2110	8843454	1	218.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 4 - 11.6" - CELERON N4000 - R GB RAM 32 EMMC - MFG PART#XE310XBA-KO1US
2110	8925683	1	1,526.00	59202	CDW GOVERNMENT LLC	SAMSUNG CHROMEBOOK 4 - 11.6" - CELERON N4000 - R GB RAM 32 EMMC - MFG PART#XE310XBA-KO1US
4611	B407469	1	1,563.99	59202	CDW GOVERNMENT LLC	6071630 MICROSOFT SURFACE BOOK 3 -13.5 " CORE I5 1035G7 8 GB RAM - 256 GB SSD
2110	8778419	2	240.00	59202	CDW GOVERNMENT LLC	GOOGLE CHROME CONSOLE LICENSE - EDUCATION - MFG#CROSSWDISEU
4611	B634653	2	82.56	59202	CDW GOVERNMENT LLC	4641237 MICROSOFT SURFACE PEN M17776-STYLUS-BLUETOOTH 4.0 - BLACK
2111	8630075	3	288.01	59202	CDW GOVERNMENT LLC	CARRIER 30 CART: - CHROMEBOOK, LAPTOP, IPAD, TABLET, MFG PART # 10135
2110	8630075	3	1,146.99	59202	CDW GOVERNMENT LLC	CARRIER 30 CART: - CHROMEBOOK, LAPTOP, IPAD, TABLET, MFG PART # 10135
4611	B531167	3	167.16	59202	CDW GOVERNMENT LLC	3862759 MICROSOFT EXTENDED HARDWARE SERVICE PLAN
Total for check number 195954			5,668.71			
Check Number 195955						
1991	790524	0	106.16	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
1991	790521	0	453.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1991	790525	0	108.84	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
Total for check number 195955			668.40			
Check Number 195956						
1991	1154516	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 195956			377.13			
Check Number 195957						
1991	A307730	0	145.00	62599	THOMAS J COX, III	KHS BASBALL 4/23/21
Total for check number 195957			145.00			
Check Number 195958						
4611	505466	0	90.00	78731	CUONG DAO	REF AP TEST 700352

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 195958			90.00			
Check Number 195959						
1991	879641-01	1	255.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880048-00	1	86.24	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195959			341.72			
Check Number 195960						
1991	10483120380	1	550.00	00016899	DELL MARKETING LP	DELL ULTRA SHART 24 USB-C HUB MONITOR U2422HE 60.47 CM, (23.8") QTY 2 275.00 EA
1991	10483902823	1	195.00	00016899	DELL MARKETING LP	DELL USB-C MOBILE ADAPTER – DA310
1991	10484348188	1	1,960.00	00016899	DELL MARKETING LP	DELL 34 CURVED MONITOR P3421W
1991	10483902823	2	980.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR - P3421W, 86.5CM (34")
1991	10483902823	3	486.00	00016899	DELL MARKETING LP	DELL 24 MONITOR - P2419H
Total for check number 195960			4,171.00			
Check Number 195961						
1991	A307738	0	90.00	72116	KHYRIEN DITSLEAR	KHS BASBALL 4/24/21
Total for check number 195961			90.00			
Check Number 195962						
1991	A288017	0	125.00	70195	ABIGAIL DUVAK	FRHS SOCCER 4/22/21
Total for check number 195962			125.00			
Check Number 195963						
1991	553753181	1	297.00	47783	ENTERPRISE HOLDINGS, INC.	3 DAY VEHICLE RENTAL
1991	553753181	2	52.50	47783	ENTERPRISE HOLDINGS, INC.	UNEXPECTED FEES
Total for check number 195963			349.50			
Check Number 195964						
1991	25-87441-01	1	134.35	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 195964			134.35			
Check Number 195965						
1991	A303761	0	125.00	72317	GABRIEL CLIFTON EVANS	TVMS SOCCER 4/24/21
Total for check number 195965			125.00			
Check Number 195966						
6651	2554339	1	16,500.00	61681	FACILITY SOLUTIONS GROUP ,INC	LABOR, MATERIALS, EQUIPMENT TO PROVIDE CRAWL SPACE IN ELECTRICAL ROOM, ONE CORE OUT OF BUILDING, TRENCH/BORE ACROSS COURT YARD, ONE CORE BACK, 2" CONDUIT FROM EAST ELECTRICAL ROOM . . .

Fund	Invoice	Line	Amount	Vendor	Name	Description
6651	2554339	2	1,000.00	61681	FACILITY SOLUTIONS GROUP ,INC	ADD A 4' X SIDEWALK WIDTH CONCRETE LANDING FOR STAIRS WHERE EXISTING CONCRETE HAS SETTLED ON FOOT AT THE BOTTOM STEP.
Total for check number 195966			17,500.00			
Check Number 195967						
8651	568946	1	99.98	78026	SECOND WATCH-KELLER LLC	STANDARD PLATTER 4 HAM, 2 ROAST BEEF, 4 TURKEY, ASSORTED CHIPS, MAYO & SPICY MUSTARD ON THE SIDE, NAPKINS, UTENCILS
Total for check number 195967			99.98			
Check Number 195968						
1991	A305065	0	145.00	73019	CHARLES L FISHER JR	TCHS BASEBALL 4/27/21
Total for check number 195968			145.00			
Check Number 195969						
1991	A288023	0	90.00	57619	WALTER FREILING	FRHS BASEBALL 4/23/21
Total for check number 195969			90.00			
Check Number 195970						
1991	INVUS134198	1	50.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION FOR DEANNA PAYNE TO PARTICIPATE IN VIRTUAL SPM SE MANAGER REFRESHER/EOY WORKSHOP MAY 19, 2021.
Total for check number 195970			50.00			
Check Number 195971						
1991	501987	8	399.60	70906	FUN AND FUNCTION	SC13460 - LEFT HAND LOOP SCISSORS
Total for check number 195971			399.60			
Check Number 195972						
8651	00734	1	3,576.00	53105	LINDA GAIL MCINNIS	TUNIC TOPS IN STYLE OF GMP2093 INPURPLE
8651	00734	2	2,580.00	53105	LINDA GAIL MCINNIS	BOMBER JACKETS IN STYLE OF B21009
8651	00734	3	63.67	53105	LINDA GAIL MCINNIS	SHIPPING
Total for check number 195972			6,219.67			
Check Number 195973						
4611	506399	0	95.00	71544	KAY GALLEGOS	REF AP TEST 705233
Total for check number 195973			95.00			
Check Number 195974						
1991	079988	1	186.80	60820	TECHNOLOGY ASSETS, LLC	(2) BATTERY FOR LAPTOPS F3YGT NEW DELL OEM ORIGINAL LATITUDE 7480 7280 4-CELL 60WH LAPTOP BATTERY F3YGT
Total for check number 195974			186.80			
Check Number 195975						
1991	A303750	0	90.00	61754	RON GOODPASTURE	TCHS SOFTBAL 4/19/21
Total for check number 195975			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195976						
1991	9761058917	0	490.00	00001173	W.W. GRAINGER, INC.	PO#21006311
1991	9873362611	0	-490.00	00001173	W.W. GRAINGER, INC.	PO#21006311
1991	9882591309	1	31.68	00001173	W.W. GRAINGER, INC.	49EN54 TK52439168T Pail Open Head Shape Round Capacity 5.0 gal Finish Plain Material High Density Polyethylene Color Blue Diameter 11 78 in Length 11 78 in Width 11 78 in Height 14 78 in Lid Included No Use Lid Number Mfr. No.
1991	9882591309	2	31.68	00001173	W.W. GRAINGER, INC.	49EN64 TK52439169T Pail Open Head Shape Round Capacity 5.0 gal Finish Plain Material High Density Polyethylene Color Red Diameter 11 78 in Length 11 78 in Width 11 78 in Height 14 78 in Lid Included No Use Lid Number Mfr. No.
Total for check number 195976			63.36			
Check Number 195977						
8671	RMB APR 21	0	12.93	49376	DAVID E HADLEY	4/12/21 & 4/15/21
8671	RMB APR 21	0	80.53	49376	DAVID E HADLEY	RMB STAFF FLOWERS
Total for check number 195977			93.46			
Check Number 195978						
1991	RMB FEB 21	1	116.00	78696	CASSIE R. HEARD	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 195978			116.00			
Check Number 195979						
2401	742966	0	25.40	78741	TRACI HESS	REF LUNCH MADISON N
Total for check number 195979			25.40			
Check Number 195980						
1991	A303762	0	125.00	45907	PETER HOLSTEN	TVMS SOCCER 4/24/21
Total for check number 195980			125.00			
Check Number 195981						
4611	PKWDHIL13-1	1	3,365.00	71183	PHYS ED IN MOTION, INC.	IN LINE SKATING PROGRAM SKATE RENTAL FEE
Total for check number 195981			3,365.00			
Check Number 195982						
1991	2116	1	6,500.00	73561	STUART SHULMAN	**DO NOT EXCEED \$6500**
Total for check number 195982			6,500.00			
Check Number 195983						
1991	0080415	1	4,500.00	71789	JASON ROBB	FRHS BAND PROGRAM COORDINATOR
Total for check number 195983			4,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195984						
1991	A303751	0	125.00	78745	KERRON JAMES	TVMS SOCCER 4/22/21
Total for check number 195984			125.00			
Check Number 195985						
8651	505405	0	100.00	77698	RACHEL JENKINS	REF PROM 712703
Total for check number 195985			100.00			
Check Number 195986						
1991	A305070	0	145.00	78557	TERRENCE J JOHNSON	TCHS BASBALL 4/27/21
Total for check number 195986			145.00			
Check Number 195987						
1991	A319800	0	150.00	78543	DARRELL JONES	TVMS WRESTLING4/23/21
Total for check number 195987			150.00			
Check Number 195988						
1991	A303755	0	150.00	78542	DEMARCUS JONES	TVMS WRSTLING 4/23/21
Total for check number 195988			150.00			
Check Number 195989						
1991	A287813	0	90.00	73584	ERIC JONES	TCHS SFTBALL 4/26/21
Total for check number 195989			90.00			
Check Number 195990						
4611	506404	0	95.00	62278	CHRISTINA KANG	REF AP TEST 684939
Total for check number 195990			95.00			
Check Number 195991						
4611	14296	1	351.00	60194	KELLER TROPHY AND AWARDS, LTD	2' TRACK MEDAL
1991	14508	1	149.40	60194	KELLER TROPHY AND AWARDS, LTD	6.5" X 8.5" ALUMINUM FRAME PLAQUE - TROPAR
4611	14296	2	273.00	60194	KELLER TROPHY AND AWARDS, LTD	1-5/8" TRACK MEDALS
4611	14296	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE VARSITY
4611	14296	4	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE VARSITY
4611	14296	5	36.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE JV
4611	14296	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE JV
Total for check number 195991			933.40			
Check Number 195992						
1991	A287811	0	90.00	59820	MICHAEL KINCHELOE	TCHS SOFTBALL 4/26/21
Total for check number 195992			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 195993						
1991	1039	1	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY TRAINING FOR STUDENTS IN NOVEMBER, 2020 (PROPOSED FOR 11/11)
1991	1039	3	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY PD TRAINING FOR TCHS STAFF ON APRIL 27, 2021.
1991	1039	4	2,250.00	70620	RUFUS LOTT III	SUPPORT DAY PD TRAINING FOR TCHS STAFF ON APRIL 28, 2021.
Total for check number 195993			6,750.00			
Check Number 195994						
2401	739467	0	29.05	78755	CHRIS LUCIO JR	REF LUNCH AUSTIN HASS
Total for check number 195994			29.05			
Check Number 195995						
1991	APRIL 2021	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 195995			3,500.00			
Check Number 195996						
1991	MLG MAR 2021	0	8.57	70452	MYRA SUZETTE MASON	MLG 3/26/21-3/31/21
1991	MLG APR 2021	0	48.55	70452	MYRA SUZETTE MASON	MLG 4/1/21-4/29/21
Total for check number 195996			57.12			
Check Number 195997						
1991	A288126	0	90.00	78568	KEVIN MASSIE	CHS BASEBALL 4/24/21
Total for check number 195997			90.00			
Check Number 195998						
1991	A288148	0	90.00	56564	JOSEPH MCCOY	CHS BASBELL 4/24/21
Total for check number 195998			90.00			
Check Number 195999						
8651	506408	0	100.00	78716	DEIRDE MCINTIRE	REF BAND 742916
Total for check number 195999			100.00			
Check Number 196000						
1991	A288144	0	145.00	73548	KENNETH MIKELS	CHS BASBALL 4/23/21
Total for check number 196000			145.00			
Check Number 196001						
1991	A308268	0	125.00	78748	LUIS MONTANEZ	HMS SOCCER 4/22/21
Total for check number 196001			125.00			
Check Number 196002						
1991	A303754	0	125.00	78484	CATHERINE MARIA MORGAN	TVMS SOCCER 4/22/21
Total for check number 196002			125.00			
Check Number 196003						
4611	506772	0	90.00	76445	JAYDEN NEAL	REF AP TEST 506772

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196003			90.00			
Check Number 196004						
1991	28963	1	936.00	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 196004			936.00			
Check Number 196005						
2401	26855232	1	134.34	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 196005			134.34			
Check Number 196006						
4611	506403	0	90.00	78754	MALA PATEL	REF AP TEST 689899
Total for check number 196006			90.00			
Check Number 196007						
1991	A308264	0	125.00	71892	ANGELO PEREZ	HMS SOCCER 4/22/21
Total for check number 196007			125.00			
Check Number 196008						
1991	A308415	0	125.00	70176	STEVIE POSTON	TSMS SOCCER 4/24/21
Total for check number 196008			125.00			
Check Number 196009						
4611	506400	0	25.00	78750	KHAGENDRA PRASAI	REF AP TEST 712474
Total for check number 196009			25.00			
Check Number 196010						
1991	A308416	0	125.00	78354	BOYD PRYOR	TSMS SOCCER 4/25/21
Total for check number 196010			125.00			
Check Number 196011						
1991	RWP-5022512	1	5,687.88	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR TCRWP SERVICES \$32,100 (\$29,100 STAFF - \$3,000 ADMINISTRATORS)
Total for check number 196011			5,687.88			
Check Number 196012						
1991	A288134	0	90.00	61810	RICHARD J. KERVIN JR.	CHS BASEBALL 4/27/21
Total for check number 196012			90.00			
Check Number 196013						
1991	P664H-1	1	17.00	00002515	COMMUNITY PRODUCTS LLC	#R140 - 1NW4Z REAR SPROCKET REPLACEMENT
Total for check number 196013			17.00			
Check Number 196014						
8651	20182840	0	47,029.49	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM VENUES/8/21
Total for check number 196014			47,029.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196015						
1991	001431	1	148.96	69230	SAM'S EAST, INC.	TO INCLUDE BUT NOT LIMITED TO: ONE PAIR OF AIR PODS & CANDY, COOKIES, ETC
Total for check number 196015			148.96			
Check Number 196016						
8651	TCHS APR 21	0	40.00	64005	MARY T REYES SANCHEZ	AD 4/6-4/27/21
Total for check number 196016			40.00			
Check Number 196017						
1991	A267107	0	125.00	78573	CHARLES SCHOBER	FHMS SOCCER 4/24/21
Total for check number 196017			125.00			
Check Number 196018						
1991	A307739	0	90.00	78087	JOEL SEAY	KHS BASBALL 4/24/21
Total for check number 196018			90.00			
Check Number 196019						
1991	20138954	1	1,098.75	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 196019			1,098.75			
Check Number 196020						
1991	47637	1	25.00	63771	SPIRIT MONKEY, LLC	#50115: MAY THE FORCE BE WITH YOU SPIRIT STICKS® PATCHES
1991	47637	2	25.00	63771	SPIRIT MONKEY, LLC	#50120: ICE CREAM CONE SPIRIT STICKS® PATCHES
1991	47637	3	25.00	63771	SPIRIT MONKEY, LLC	#50123: RAINBOW IS MY FAVORITE COLOR SPIRIT STICKS® PATCHES
1991	47637	4	25.00	63771	SPIRIT MONKEY, LLC	#50298: BE BRAVE BE KIND SPIRIT STICKS® PATCHES
1991	47637	5	25.00	63771	SPIRIT MONKEY, LLC	#50420: ONCE UPON A TIME SPIRIT STICKS® PATCHES
1991	47637	6	25.00	63771	SPIRIT MONKEY, LLC	#50811: I LOVE MY SCHOOL SPIRIT STICKS® PATCHES
1991	47637	7	25.00	63771	SPIRIT MONKEY, LLC	#50830: TACO-BOUT GREAT WORK SPIRIT STICKS® PATCHES
1991	47637	8	25.00	63771	SPIRIT MONKEY, LLC	#50856: ALL STAR READER SPIRIT STICKS® PATCHES
1991	47637	9	25.00	63771	SPIRIT MONKEY, LLC	#FPS1901: BEAST MODE SPIRIT STICKS® PATCHES
1991	47637	10	25.00	63771	SPIRIT MONKEY, LLC	#FPS1910: GET YETI FOR THIS! SPIRIT STICKS® PATCHES
1991	47637	11	25.00	63771	SPIRIT MONKEY, LLC	#FPS1914: PART UNICORN SPIRIT STICKS® PATCHES
1991	47637	12	40.00	63771	SPIRIT MONKEY, LLC	#FS126 KEYRINGS: BAG OF 100 SUPER STRONG KEY RINGS
1991	47637	13	30.00	63771	SPIRIT MONKEY, LLC	#TB198: KINDNESS VARIETY SPIRIT STICKS® PATCHES (PACK OF 50)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	47637	14	30.00	63771	SPIRIT MONKEY, LLC	#TB201: I AM SO MANY WONDERFUL THINGS SPIRIT STICKS® PATCHES
Total for check number 196020			375.00			
Check Number 196021						
1991	KHS 5/17/21	0	600.00	78719	SUN CITY COMMUNITY ASSOCIATION INC	KHS GOLF 5/17-5/18/21
Total for check number 196021			600.00			
Check Number 196022						
3971	BONAR JUN 21	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR LISA BONAR @ FRHS TO ATTEND THE VIRTUAL 2021 TCU APSI TRAINING, JUNE 21-25, 2021, KELLER TEXAS
Total for check number 196022			550.00			
Check Number 196023						
4611	471885	0	11.00	76710	VANESIA TEYCER	REF ADLT TSHRT 756831
4611	471819	0	8.00	76710	VANESIA TEYCER	REF TSHRT 756831
Total for check number 196023			19.00			
Check Number 196024						
1991	571705220528	1	150.00	45248	THE COLLEGE BOARD	REGISTRATION FOR MARJORIE MARTINEZ COLLEGE BOARD PREPARATE 2021 CONFERENCE VIRTUALLY
Total for check number 196024			150.00			
Check Number 196025						
4611	6651	1	1,100.00	72999	THE SENSORY PATH INC	THE ORIGINAL OUTDOOR SENSORY PATH STENCIL PACKAGE
4611	6651	2	30.00	72999	THE SENSORY PATH INC	SHIPPING CHARGES
Total for check number 196025			1,130.00			
Check Number 196026						
1991	A307624	0	90.00	56260	DARRYL R THOMPSON	TCHS SFTBALL 4/19/21
Total for check number 196026			90.00			
Check Number 196027						
4611	506402	0	25.00	78751	LONG TRAN	REF AP TEST 679691
Total for check number 196027			25.00			
Check Number 196029						
1991	471511/TAX	1	-4.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS BOYS DIVING TEAM TO SAN ANTONIO IN WHITE FLEET FOR STATE CHAMPIONSHIP 2/25-2/27
1991	471511	1	59.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS BOYS DIVING TEAM TO SAN ANTONIO IN WHITE FLEET FOR STATE CHAMPIONSHIP 2/25-2/27
8651	0048923	1	55.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR 1 FFA ADVISOR/4 STUDENTS TO ATTEND SAN ANGELO STATE UNIVERSITY INVITATIONAL COMPETITION MARCH 26, 2021 IN SAN ANGELO, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	0048923/TAX	1	-4.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR 1 FFA ADVISOR/4 STUDENTS TO ATTEND SAN ANGELO STATE UNIVERSITY INVITATIONAL COMPETITION MARCH 26, 2021 IN SAN ANGELO, TX
8651	9P360XV/TAX	1	-4.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70.00 FOR (KCAL) FUEL CARD FOR 1 FFA ADVISOR / 3 STUDENTS TO ATTEND HOUSTON, TX LIVESTOCK SHOW/COMPETITION MARCH 12-13, 2021
8651	9P360XV	1	64.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70.00 FOR (KCAL) FUEL CARD FOR 1 FFA ADVISOR / 3 STUDENTS TO ATTEND HOUSTON, TX LIVESTOCK SHOW/COMPETITION MARCH 12-13, 2021
1991	8210	1	65.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	7786374/TAX	1	-4.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS GIRLS BASKETBALL COACHES IN WHITE FLEET AFTER CLASSES TO MIDLAND AREA CHAMPIONSHIP 2/22-2/23
1991	7786374	1	64.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS GIRLS BASKETBALL COACHES IN WHITE FLEET AFTER CLASSES TO MIDLAND AREA CHAMPIONSHIP 2/22-2/23
1991	8210/TAX	1	-4.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	900ALQ!/TAX	1	-2.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEED TO REFUEL ENTERPRISE TRUCK RENTAL
1991	900ALQ!	1	30.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEED TO REFUEL ENTERPRISE TRUCK RENTAL
1991	0008102	1	46.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	0008102/TAX	1	-3.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	00945253/TAX	1	-0.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL VEHICLE IN CORPUS CHRISTI FOR CHS GIRLS POWERLIFTING AT STATE MEET 3/17-3/19
1991	07090021	1	30.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE (3) KCAL GAS CARDS
1991	00555429	1	57.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS GIRLS BASKETBALL COACHES IN WHITE FLEET AFTER CLASSES TO MIDLAND AREA CHAMPIONSHIP 2/22-2/23
1991	00555429/TAX	1	-4.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS GIRLS BASKETBALL COACHES IN WHITE FLEET AFTER CLASSES TO MIDLAND AREA CHAMPIONSHIP 2/22-2/23
1991	00945253	1	6.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL VEHICLE IN CORPUS CHRISTI FOR CHS GIRLS POWERLIFTING AT STATE MEET 3/17-3/19
1991	07090021/TAX	1	-2.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	THREE (3) KCAL GAS CARDS
Total for check number 196029			443.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196030						
1991	9769960	1	940.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2020 - 2021.
Total for check number 196030			940.00			
Check Number 196031						
2240	0521-088	1	32.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: ADDING AND SUBTRACTING RATIONALS
2240	0521-088	2	2.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 4 EMBOSSED PAGES
2240	0521-088	3	72.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: MULTIPLYING AND DIVIDING RATIONALS
2240	0521-088	4	4.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION: 9 EMBOSSED PAGES
2240	0521-088	5	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0521-088	6	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0521-088	7	30.00	71820	VISUAL AID VOLUNTEERS	ADMINISTRATION FEE
Total for check number 196031			157.50			
Check Number 196032						
4611	505899	0	100.00	78749	JUDY WARD	REF INSRMNT 695724
Total for check number 196032			100.00			
Check Number 196033						
4611	2468	1	135.00	44789	W.A. ENTERPRISES	90 SINGLE SCOOP CUPS
4611	2468	2	15.00	44789	W.A. ENTERPRISES	SET UP AND DELIVERY
Total for check number 196033			150.00			
Check Number V179963						
1991	AE01621082	1	299.00	00005868	APPLE INC	TOUCH CHAT HD-AAC WITH WORD POWER
1991	AE43725114	1	2,990.00	00005868	APPLE INC	ITEM # PYL92LLA PERSONALIZED 10.2 INCH IPAD WI-FI 32GB SPACE GRAY
1991	AE40395059	2	1,430.00	00005868	APPLE INC	ITEM # MX3L2LL/A - SMART KEYBOARD FOR IPAD (8TH GENERATION) US ENGLISH
Total for check number V179963			4,719.00			
Check Number V179964						
1991	154552	1	165.59	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
1991	151831	1	1,330.60	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
Total for check number V179964			1,496.19			
Check Number V179965						
4611	912280385	1	222.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM NSPCL0159517 ALPHA MENS DIGITAL VAPOR PRO JERSEY
4611	912280385	2	440.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL0159521 APLHA MENS CUSTOM VAPOR PRO SIN
4611	912280385	3	855.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL0159523 APLHA MENS VAPOR PRO SLANT STR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	912280385	4	660.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL0159525
4611	912280385	5	855.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCL0159529 MENS CUSTOM VAPOR UNTOUCHABLE
4611	912280385	6	138.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V179965			3,170.00			
Check Number V179966						
1991	4082872021	1	707.82	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V179966			707.82			
Check Number V179967						
1991	INV6237	1	84.49	42628	FITNESS FINDERS, INC	READING TROPHY CHARM (RED) - 500
1991	INV6237	2	84.49	42628	FITNESS FINDERS, INC	READING TROPHY CHARM (DEEP ORANGE) - 500
1991	INV6237	3	84.49	42628	FITNESS FINDERS, INC	READING TROPHY CHARM (CITRUS) - 500
1991	INV6237	4	64.47	42628	FITNESS FINDERS, INC	READING TROPHY CHARM (DARK GREEN) - 100
1991	INV6237	5	64.47	42628	FITNESS FINDERS, INC	READING TROPHY CHARM (ROYAL BLUE) - 100
1991	INV6237	6	64.47	42628	FITNESS FINDERS, INC	READING TROPHY CHARM (PLUM SHIMMER) - 100
1991	INV6237	7	165.00	42628	FITNESS FINDERS, INC	24" NICKEL CHAIN - 500
1991	INV6237	99	42.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V179967			653.88			
Check Number V179968						
1991	827682F	1	99.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHMENT FOR LIST OF 87 TITLES
1991	855346A	1	531.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE 10527070
1991	853121	1	2,641.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE 10518836 FOR LIST OF LIBRARY BOOKS
1991	801566	1	42.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	35531G9 AMONG THE HIDDEN (BOOK)
1991	827682F	2	4.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	801566A	3	37.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1426HN3 BIG FOOT AND LITTLE FOOT (BOOK)
1991	801566F	4	42.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1767GA1 BOUNCING BACK (BOOK)
1991	801566	5	47.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	14492T3 FABLEHAVEN (BOOK)
1991	801566	6	32.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1051EV3 FRANKIE SPARKS AND THE CLASS PET
1991	801566	7	42.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1136GY8 THE FRIENDSHIP WAR (BOOK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	801566A	8	42.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1289HY6 MY FATHER'S WORDS (BOOK)
1991	801566	9	68.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1018LW5 STARGAZING (BOOK)
Total for check number V179968			3,632.25			
Check Number V179969						
1991	IN34138	1	323.84	00001477	THE PROPHET CORPORATION	93-071 HEAVYWEIGHT VINYL CONE-18" ORANGE, SET OF 6
1991	IN33499	1	58.46	00001477	THE PROPHET CORPORATION	12-658 Rainbow Rubber Critters (Chickens, 17[amp]quot;L (43 cm))
1991	IN33499	2	62.96	00001477	THE PROPHET CORPORATION	12-657 Rainbow Rubber Critters (Pigs, 17[amp]quot;L (43 cm))
1991	IN34138	2	28.72	00001477	THE PROPHET CORPORATION	86-126- HEAVYWEIGHT VINYL CONE 18" ORANGE
Total for check number V179969			473.98			
Check Number V179970						
1991	710210981	1	5,599.95	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V179970			5,599.95			
Check Number V179971						
1991	14200645	1	5,400.00	52982	NCS PEARSON, INC.	ITEM # 0150018304 - NNAT3 ONLINE LICENSE - PLATFORM
1991	14214460	3	3,240.00	52982	NCS PEARSON, INC.	ITEM # 0150011393 - OLSAT ONLINE LEVELS D, E, F, G
Total for check number V179971			8,640.00			
Check Number V179972						
2111	90CS20405000	5	7.00	68808	OVERDRIVE, INC.	ISBN 9781101997246 THE EPIC FAIL OF ARTURO ZAMORA
Total for check number V179972			7.00			
Check Number V179973						
1991	22612	1	174.90	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK BRAVO SERIES RUBBER TRAINING BUMPER - 45LB
1991	22612	2	250.80	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK BRAVO SERIES RUBBER TRAINING BUMPER - 25LB
1991	22612	3	38.72	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK ARMOR SERIES URETHANE PLATE - 10 LB
1991	22612	4	19.36	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK ARMOR SERIES URETHANE PLATE - 5LB
1991	22612	5	10.89	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK ARMOR SERIES URETHANE PLATE - 2.5LB
1991	22612	6	419.20	63404	CONNOR ATHLETIC PRODUCTS, INC.	AVUS DESIGNS LOCK JAW PRO 2 - BLACK URETHANE COLLAR (PAIR)
1991	22612	7	124.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	INTEK STRENGTH FREIGHT
1991	22612	8	38.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	AVUS DESIGNS SHIPPING
Total for check number V179973			1,075.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179974						
1991	28867815	1	22.26	00001359	SCHOLASTIC INC	ITEM # 00553529 - NATIONAL GEOGRAPHIC READ PKB - ISBN: 978-0-545-53529-8
1991	28867815	2	22.26	00001359	SCHOLASTIC INC	ITEM # 00546289 - DOLPHINS - ISBN: 978-0-545-46289-1
1991	28867815	4	22.26	00001359	SCHOLASTIC INC	ITEM # 00585481 - ALLIGATORS AND CROCODILES - ISBN: 978-0-545-85481-8
1991	28867815	5	18.00	00001359	SCHOLASTIC INC	ITEM # 00563815 - NATIONAL GEOGRAPHIC READER - ISBN: 978-0-545-63815-9
1991	28867815	6	22.26	00001359	SCHOLASTIC INC	ITEM # 00565690 - POLAR BEARS - ISBN: 978-0-545-65690-0
1991	28867815	7	22.26	00001359	SCHOLASTIC INC	ITEM # 00865298 - ANIMALS THAT CHANGE COLORS - ISBN: 978-1-338-65298-7
1991	28867815	8	22.26	00001359	SCHOLASTIC INC	ITEM # 00592392 - NATIONAL GEOGRAPHIC READER - ISBN: 978-0-545-92392-7
1991	28867815	9	17.75	00001359	SCHOLASTIC INC	ITEM # 00506308 - GUIDED READING - ISBN: 978-0-545-06308-1
1991	28867815	10	21.95	00001359	SCHOLASTIC INC	ITEM # 00525444 - GUIDED READING SET - ISBN: 978-0-545-25444-1
1991	28867815	11	21.95	00001359	SCHOLASTIC INC	ITEM # 00944748 - GUIDED READING SET LEVEL PP ISBN: 978-0-436-44748-5
1991	28867815	12	21.95	00001359	SCHOLASTIC INC	ITEM # 00810498 - GUIDED READING SET - LEVEL PP ISBN: 978-1-338-10498-1
1991	28867815	13	21.95	00001359	SCHOLASTIC INC	ITEM # 00525446 - GUIDED READING SET - LEVEL PP ISBN: 978-0-545-25446-5
1991	28867815	14	26.50	00001359	SCHOLASTIC INC	ITEM # 00525448 - GUIDED READING SET: LEVEL PP ISBN: 978-0-545-25448-9
1991	28867815	15	17.75	00001359	SCHOLASTIC INC	ITEM # 00587294 - GUIDED READING SET: LEVEL PP ISBN: 978-0-545-87294-2
1991	28867815	16	67.35	00001359	SCHOLASTIC INC	ITEM #00520103 - SCHOLASTIC SUCCESS WITH R ISBN: 978-0-545-20103-2
1991	28867815	17	33.19	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
Total for check number V179974			401.90			
Check Number V179975						
1991	3908942-00	1	228.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10026 SH WHEELCHAIR 18" W/ELEV LEGREST
1991	3908942-00	2	234.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58003 HEALTH O METER SCALE W/HT ROD
1991	3908942-00	3	247.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52574 ESV1200 QUANTUM CABINET GOOD-LITE
1991	3908942-00	4	154.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52366 STAND DELUXE W/CASTERS GOOD-LITE
Total for check number V179975			864.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179976						
2111	IN000549172	1	668.10	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS: ACADEMIC PLANNERS FOR GRADES 3-5
2111	IN000549172	2	117.90	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V179976			786.00			
Check Number V179977						
1991	308103737512	1	20.78	78229	SCHOOL SPECIALTY, LLC	2002728 PAINT TEMPERA SCHOOL SMART YELLOW GALLON
1991	308103737512	2	49.70	78229	SCHOOL SPECIALTY, LLC	1506567 CONST PPR 18X24 BLACK SUNWORKS PACK OF 100
1991	308103737512	3	47.40	78229	SCHOOL SPECIALTY, LLC	299650 CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1991	308103737512	4	20.78	78229	SCHOOL SPECIALTY, LLC	2002720 PAINT TEMPERA SCHOOL SMART BLUE GALLON
1991	308103737512	5	20.78	78229	SCHOOL SPECIALTY, LLC	2002731 PAINT TEMPERA SCHOOL SMART BLACK GALLON
1991	308103737512	6	90.98	78229	SCHOOL SPECIALTY, LLC	424363 CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
1991	308103737512	7	23.70	78229	SCHOOL SPECIALTY, LLC	1506538 CONST PPR 12X18 BRIGHT GREEN SUNWORKS PACK OF 100
1991	308103737512	8	9.48	78229	SCHOOL SPECIALTY, LLC	1506527 CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 100
1991	308103737512	9	27.48	78229	SCHOOL SPECIALTY, LLC	079881 TRANSPARENCY FILM COPIER W/REMOVABLE STRIP PACK OF 100 - SCHOOL SMART
1991	308103737512	11	81.11	78229	SCHOOL SPECIALTY, LLC	2003826 MARKER PERMANENT INTENSITY FINE BLACK BULK CASE OF 200
1991	308103737512	12	22.70	78229	SCHOOL SPECIALTY, LLC	2002980 MARKER ART WASHABLE CONICAL TIP BLACK SCHOOL SMART PACK OF 12
Total for check number V179977			414.89			
Check Number V179978						
1991	108220813001	1	361.08	66856	SITONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179978			361.08			
Check Number V179979						
1991	25426-2021	0	123.90	00007632	TASBO	6/1/21-5/31/22
1991	25426-2021	0	11.10	00007632	TASBO	MBR JOHN WRIGHT
1991	25652-2021	0	11.10	00007632	TASBO	MBR LEPAULA SMITH
1991	25652-2021	0	123.90	00007632	TASBO	6/1/21-5/31/22
Total for check number V179979			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179980						
1991	607188	1	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	FEE FOR MISCELLANEOUS ONLINE TRAINING NOT TO EXCEED \$400 FOR BOARD MEMBERS AS NEEDED TO SECURE CEC HOURS FOR THE 2020-2021 YEAR
Total for check number V179980			30.00			
Check Number V179981						
1991	IN491344	1	321.00	57916	THERAPRO, INC.	#THS73204 - OT VEST, SMALL 7-12 (3 LB WEIGHT)
1991	IN491344	2	32.10	57916	THERAPRO, INC.	SHIPPING
Total for check number V179981			353.10			
Check Number V179982						
4611	0010735574	0	900.00	48588	VARSITY BRANDS HOLDING CO., INC.	ISMS CHEER 5/1/21
Total for check number V179982			900.00			
Check Number V179983						
1991	34603869	1	201.25	68303	VARSITY BRANDS HOLDING CO., INC.	CBI102C: RIBBON BOW W/TAILS
Total for check number V179983			201.25			
Check Date	5/6/2021					
Check Number 196034						
8651	9826	0	104.50	78756	AMERICAN ASSOC OFSPANISH&PORTUGUESE	9 HONOR CRDS
Total for check number 196034			104.50			
Check Number 196040						
1991	1PXPPMQ4VCYG	0	-58.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21010812 RTRN
1991	1NLGGJMHWRRY	0	-31.82	55725	AMAZON CAPITAL SERVICES, INC	PO#21010812
4911	19TVN1W9MTMV	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08LKY3ZNV NX Garden Foam Needle Felting Mat Black Large Rectangle Thickened Mat Sewing Wool Tool DIY Hand Craft Work
4911	1D9C3GF6Y3LP	1	12.56	55725	AMAZON CAPITAL SERVICES, INC	B07MNYWV9L Mayboos 72 Pcs Needle Felting Kit, Needle Felting Needles, 8 Needle Felting Tool Holder, Needle Felting Foam, Awl, Glue Stick, Fingercots, Scissors and Other Felting Supplies for DIY Wool Felting
4611	1GW1MNXFGFWX	1	17.98	55725	AMAZON CAPITAL SERVICES, INC	B01189B17W Super Z Outlet Water Splash Balls for Pool, Summer Beach Soaking Games and Fun Children Party Activities (12 Pack)
4611	1FT9KGLMMMRG	1	44.99	55725	AMAZON CAPITAL SERVICES, INC	B0837NBXXY LTLYH 10x8ft Gold and Black Bokeh Spots Prom Homecoming Spots Backdrop for Selfie Birthday Party Pictures Photo Booth Shoot Graduation Prom Dance Decor Wedding Photography A050

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1FRJCVVMV1TQ	1	69.95	55725	AMAZON CAPITAL SERVICES, INC	B08R3PQXQX ZZICEN Badminton Birdies Badminton Shuttlecocks Nylon - Pack of 24, High Speed Plastic Badminton Birdie, Training Badminton Shuttlecock for Indoor and Outdoor Sports(White)
4611	1D4TRQPWG6QX	1	199.00	55725	AMAZON CAPITAL SERVICES, INC	B07V4GCFP9 Nintendo Switch Lite - Turquoise
1991	1JVFD39JJW	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B08G8KG4LR USB C to HDMI Adapter, JZV Digital AV Multiport Adapter, USB 3.1 Type C Adapter Hub to HDMI with 4K HDMI Output, USB 3.0 Port
1991	1NCP6QHKLDWQ	1	719.91	55725	AMAZON CAPITAL SERVICES, INC	B07YDF8CCW VicTsing Mini Projector Bluetooth, Movie Portable Projector Phone WiFi Projector with Tripod, Full HD 1080P Supported,
1991	1N1PPF4DXW6L	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1N1PPF4DXLY7	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1N1PPF4DXKCP	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1N1PPF4DWJGJ	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1N1PPF4DWJ63	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1KVYY3XN3KT6	1	1,012.74	55725	AMAZON CAPITAL SERVICES, INC	B079PDJLSH US Weight Statesman Stanchion Cart Kit – 12 Premium Black Steel Stanchions with Cart
1991	1JPLLXGQY3D	1	11.67	55725	AMAZON CAPITAL SERVICES, INC	1532378025 Color Me Happy, Color Me Sad: The Story in Verse on Children's Emotions Explained in Colors for Kids Ages 3 to 7 Years
1991	1K94MFKFJCG7	1	55.47	55725	AMAZON CAPITAL SERVICES, INC	B0796WW2G2 12.5" Round Padded Bar Stool Cushion with Elastic, Suitable for 11"-13" Round Stools, Comfortable to Relieve Pressure, Oil and
1991	1JPLLXGFHHW	1	292.45	55725	AMAZON CAPITAL SERVICES, INC	B0102UUH10 Gaiam Classic Backless Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Green
1991	1NHGDDLHM7GV	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07KTHPK1F Perber Hanging Garment Bag Lightweight Clear Full Zipper Suit Bags (Set of 10) PEVA Moth-Proof Breathable Dust Cover for Closet Clothes Storage - 24" x 55"/10 Pack
1991	1K94MFKFGM1R	1	7.44	55725	AMAZON CAPITAL SERVICES, INC	0325080208 Notice [amp] Note / Reading Nonfiction Signpost Student Bookmarks: 30-Pack
1991	1PXPPMQ43L1P	1	-36.18	55725	AMAZON CAPITAL SERVICES, INC	B084RDDFGR Kellogg's Rice Krispies Treats, Crispy Marshmallow Squares, Original, School Lunch Snack, 41.9oz Case (54 Count)
1991	1PXPPMQ43CFD	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse

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1991	1PXPPMQ43D1X	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH4DKL	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6K39	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6MFL	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6P33	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6PHD	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6QGF	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6QHC	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6QX9	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1NLGGJMH6RRK	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1PXPPMQ439MT	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1QTFJYNVG9GN	1	102.00	55725	AMAZON CAPITAL SERVICES, INC	B0042ST1B0 Neil 2.25 Inch Metal Button Parts (500)
1991	1PCNXDFQ6TLK	1	152.70	55725	AMAZON CAPITAL SERVICES, INC	B000VBC4UM Leaktite 744456 1-Gallon White Plastic Pail Paint Pail/Container
1991	1PXPPMQ43FTC	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1V4YQW1QXQN6	1	589.90	55725	AMAZON CAPITAL SERVICES, INC	B07SNHX12V BCAN 38" Foldable Mini Trampoline, Fitness Trampoline with Safety Pad, Stable [amp] Quiet Exercise Rebounder for Kids Adults Indoor/Garden Workout Max 300lbs - Blue
1991	1PXPPMQ43DPL	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1QVM33V6VMWY	1	56.94	55725	AMAZON CAPITAL SERVICES, INC	B000J0B0WI Quality Park, QUA38390, Clasp Envelopes, 100 / Box, White
1991	1V93JWYJ6FH6	1	19.79	55725	AMAZON CAPITAL SERVICES, INC	B083TPMJ1T i-Blason Cosmo Case Designed for Microsoft Surface Pro 7 / Pro 6, Slim Glitter Protective Bumper Case Cover with Pencil Holder Compatible with Type Cover Keyboard (Marble)
1991	1QVM33V6F4DQ	1	490.18	55725	AMAZON CAPITAL SERVICES, INC	B001PMG6YQ Safco Products 4325BL Steel Rotary Magazine Rack, 92 Pocket, Black
1991	1VM9PY9YLC1P	1	89.85	55725	AMAZON CAPITAL SERVICES, INC	B015QD7FYO Mybecca Clear Marine Vinyl 30 Yard Roll of 8 Gauge 54 Inches
1991	1YPTXPFL3DD7	1	849.95	55725	AMAZON CAPITAL SERVICES, INC	B07C32XSH1 ION Audio Block Rocker Plus - Portable Bluetooth Speaker 100W w/ Battery, Karaoke Microphone, AM FM Radio, Wheels [amp] Telescopic Handle and USB Charging

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1991	1X43JLMWWTXW	1	125.94	55725	AMAZON CAPITAL SERVICES, INC	B07D9412VX Emraw Regal Multipurpose Pencil Box - Assorted Color Dots Pencil Case Box for Organize and Carry Pencils, School Pencil Box
1991	1X43JLMW6TL7	1	31.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y63BLBR Fidget Chair Bands for Kids (12-Pack) - Flexible Seating Classroom Furniture for Kids with Fidgety Feet - Kick Bands Rubber
1991	1VM9PY9YFJ9K	1	41.97	55725	AMAZON CAPITAL SERVICES, INC	B088LSCH43 TOPGRADE Water Balloon Slingshot - Fun Outdoor Catapult Game for Water Play and Snowball Fights
1991	13VYYCR6CKJK	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	13VYYCR6C7T6	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	13VYYCR6CGNC	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	13VYYCR6C74M	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	13VYYCR6C6KR	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	13JDL43HPJJD	1	6,799.00	55725	AMAZON CAPITAL SERVICES, INC	B07VH2BLDM Cheetah CM Smart Instant Language Translator Device (UV Black) Portable Foreign Language Real-Time 2-Way Translations [Support 42 Languages/Voice Operated]
1991	13R7VTJRCY99	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08QVJ4S66 2021-2022 Planner - Academic Planner 2021-2022 with Weekly [amp] Monthly Spreads, Jul 2021 - Jun 2022, Strong Twin - Wire Binding, Round Corner, Improving Your Time Management Skill
1991	139MYNT37H6Q	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	13VYYCR693FD	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	139MYNT376VL	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	11HCDLGXPGM7	1	475.00	55725	AMAZON CAPITAL SERVICES, INC	B084TYKS2C Aduro 40W 6-Port USB Desktop Charging Station Hub Wall Charger for iPhone iPad Tablets Smartphones with Smart Flow (Gold)
1991	13VYYCR6C6HY	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	13VYYCR6CKVQ	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	14XTT7FJ9T9P	1	15.00	55725	AMAZON CAPITAL SERVICES, INC	0999210122 Preschool Prodigies Chapter Four (Preschool Prodigies Workbooks) (Volume 4)
1991	169XNFWKHGHM	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07YQ96B6X Stauffer's Original Animal Crackers 48oz jug

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1991	169XNFWKX7TY	1	99.75	55725	AMAZON CAPITAL SERVICES, INC	B01BU3B496 Natural Stationery Parchment Paper – Great for Writing, Certificates, Menus and Wedding Invitations 24Lb Bond Paper 8.5 x 11" 50 Sheets/Pack
1991	1C3GL49J6HJN	1	32.95	55725	AMAZON CAPITAL SERVICES, INC	B074CRCGVS 60 Easy Phonics Leveled A B C D Gurided Readers Kindergarten Learn to Read LOT --
1991	19TVN1W9XPVT	1	368.68	55725	AMAZON CAPITAL SERVICES, INC	1946444464 Culturize: Every Student. Every Day. Whatever It Takes.
1991	1C1CF9JV1DND	1	399.96	55725	AMAZON CAPITAL SERVICES, INC	B07LCCJD6B FITUEYES Height Adjustable Standing Desk 32" Wide Sit to Stand Converter Stand Up Desk Tabletop Workstation for Dual Monitor Riser SD308001WB
1991	17Y1QPH7YYCF	1	14.69	55725	AMAZON CAPITAL SERVICES, INC	0763641693 Because Amelia Smiled
1991	1D9C3GF67M1W	1	84.07	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1991	1GW1MNXF6GCP	1	10.88	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1991	1D9C3GF61YCF	1	125.81	55725	AMAZON CAPITAL SERVICES, INC	B07X4K41MB Shopping Baskets in Stand Green Plastic 17 x 11 3/4 x 9 (L x W x D) Set of 13
1991	1FRJCVVMYMFV	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B088NRLMPV USB C Cable, Anker 2 Pack New Nylon USB C to USB C Cable (6ft 60W), PD Type C Charging Cable for MacBook Pro 2020,
1991	1HQG43FFVMDP	1	170.80	55725	AMAZON CAPITAL SERVICES, INC	B000Y9YGFC Core Products Foam Stress Wedge - Gray
1991	1GHXVK6WP1WG	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B082N4K259 hand2mind Multiple Representation Foam Equivalency Dice for Kids, 4th Grade Math Manipulatives, Fun Teacher Supplies for
1991	1GW1MNXF7QKQ	1	17.34	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT
1991	1GDX4X63XDVV	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1DFJ63Y69RJ6	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports and 6 Short USB Cables, White
1991	1HQG43FFNX71	1	11.71	55725	AMAZON CAPITAL SERVICES, INC	0648085953 My Strong Mind II: The Power of Positive Thinking (Social Skills [amp] Mental Health for Kids)
1991	1D9C3GF6QRKL	1	40.26	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1991	1D7QXXQ9XQKR	1	6.49	55725	AMAZON CAPITAL SERVICES, INC	B07TBDKQ3L Yalis Push Pins 1/3 Inch Rose Gold Map Tacks 100-Count Large Size Pins Rose Gold Steel Point and Transparent Plastic Round Head
1991	1GDX4X63YMRP	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse

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1991	1GDX4X63YMM1	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1GDX4X63YVFD	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1DGQ9DD9CLR7	1	396.00	55725	AMAZON CAPITAL SERVICES, INC	B07TL77FFZ Soundnetic SN-CCV 25 Pack Budget Classroom Headphones, Stereo, with Leatherette Earpads [amp] Volume Control
1991	1GNHQMWWQHHQP	1	53.88	55725	AMAZON CAPITAL SERVICES, INC	B0017DF112 Universal 35600 Recycled Easel Pads, Unruled, 27 x 34, White, 50 Sheet (Case of 2)
1991	1GW1MNXFGDML	1	26.96	55725	AMAZON CAPITAL SERVICES, INC	B08YK831MG NEATERIZE Set of 6 Storage Bins - Storage Bins with Lids for Closet Storage - Storage Baskets or Toy Boxes for Kids - 2 Sizes of Each Storage Bin (S/M/L) for Organization and Storage - (Black)
1991	1FMLXXLGC9MQ	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRSGMMZ Play22 Kids Garden Tool Set Toy 4-Piece - Shovel, Rake, Hoe, Leaf Rake, Wooden Gardening Tools for Kids Best Outdoor
1991	1FM9XQNGY69K	1	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE
1991	1FT1FT7KD1VJ	1	491.05	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1GW1MNXFGX76	1	15.28	55725	AMAZON CAPITAL SERVICES, INC	B000QQ05S6 Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 36 (1920938)
1991	1G3NG3XPPNHR	1	132.66	55725	AMAZON CAPITAL SERVICES, INC	B084RDDFGR Kellogg's Rice Krispies Treats, Crispy Marshmallow Squares, Original, School Lunch Snack, 41.9oz Case (54 Count)
1991	1FM9XQNGCM7M	1	52.00	55725	AMAZON CAPITAL SERVICES, INC	B07D5KM7Z2 Tops Penpal Rubber Pen/Pencil Holder, 5/8 x 2 5/8 x 5/8 Inches, Assorted Colors, 12 Packs [Includes 12 Holders Only -
1991	1DKNGM9M9RC3	1	135.98	55725	AMAZON CAPITAL SERVICES, INC	B07QMRRHPY Mini Projector, Hompow 5500L Movie Projector, Smartphone Portable Video Projector 1080P Supported and 176" Display, Compatible with TV Stick/HDMI/VGA/USB/TV Box/Laptop/DVD/PS4 for Home
1991	1GDX4X63YQPQ	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1GDX4X63YWFC	1	-14.03	55725	AMAZON CAPITAL SERVICES, INC	0062976583 The Boy, the Mole, the Fox and the Horse
1991	1D1KJGX9JHWQ	1	301.28	55725	AMAZON CAPITAL SERVICES, INC	B07DLT76HJ 24" SWOPT Multi-Surface Standard Push Broom – 60" Steel Handle – Interchangeable Handle Works with Other SWOPT Cleaning Products – Great for Indoor and Outdoor Applications

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4911	19TVN1W9MTMV	2	12.56	55725	AMAZON CAPITAL SERVICES, INC	B07MNYWV9L Mayboos 72 Pcs Needle Felting Kit, Needle Felting Needles, 8 Needle Felting Tool Holder, Needle Felting Foam, Awl, Glue Stick, Fingercots, Scissors and Other Felting Supplies for DIY Wool Felting
4911	1D9C3GF6Y3LP	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FPN6M5D Juvale Foam Rectangle Blocks for Crafts (12 x 4 x 2 in, 12 Pack)
4611	1FT9KGLMMMRG	2	41.95	55725	AMAZON CAPITAL SERVICES, INC	B00PG8SR88 Purell Advanced Hand Sanitizer Refreshing Gel, 1 Fl Oz (24-Pack)
4611	1D4TRQPWYCMV	2	199.00	55725	AMAZON CAPITAL SERVICES, INC	B084Y3VVNG Nintendo Switch Lite - Coral
4611	1GW1MNXFGFWX	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07G8RGTFH GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Yards x 2 Inch Rolls,12 Multi Purposes Bright Colors Tapes Great for DIY Art Kit Home School, Colors: Black Navy Purple red Orange White Teal Lime Green
1991	1JPLLXGQY3D	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07HQ24PT2 32 Pack Invisible Ink Pen with UV Black Light Secret Spy Pens Magic Disappearing Ink Markers Bulk Easter Basket Stuffers Classroom Exchange Party Favors Birthday Gift for Kids Boys Girls(2 Style)
1991	1JXQFR1Y7Y9W	2	143.91	55725	AMAZON CAPITAL SERVICES, INC	B08TGBVQX8 3 Pack Push Pop Bubble Sensory Fidget Toy, Unicorn Dinosaur Push Pop Toys, Colorful Rainbow Silicone Squeeze Stress Reliever Toy for Autism Special Needs Stress Relief Kids Adult
1991	1JPLLXGFHHW	2	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07S938G76 Paint by Numbers for Adults Kits with Wooden Stick The Giant Dimensions Plaid DIY Acrylic Oil Painting Kit for Adult Beginner on Canvas 16"X20" Venice Night
1991	1K94MFKFGM1R	2	4.98	55725	AMAZON CAPITAL SERVICES, INC	B01GCLS32M 42pcs Felt Fabric Sheet 4"x4" Assorted Color DIY Craft Squares Nonwoven 1mm Thick
1991	1NCP6QHKLWDWQ	2	499.50	55725	AMAZON CAPITAL SERVICES, INC	B00RAWXS2S Rockville Pair RVES1 Adjustable Tripod DJ PA Speaker Stands +Carry Bag/Universal
1991	1V4YQW1QXQN6	2	19.88	55725	AMAZON CAPITAL SERVICES, INC	B00I5PORJ2 Raised Lines Paper - Widelines - Portrait
1991	1QTFJYNVG9GN	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B081TH3CJ4 500 Plastic Circle Mylars for 2 1/4" (2.25") Pin Badges Round Buttons (Actual Size 2 5/8" - 66.68 mm) 0.03" Thick Transparent
1991	1PXPPMQ43L1P	2	-34.68	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT
1991	1X43JLMWWTXW	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07YG55L97 CAXXA 4 Trays Stackable Letter Tray, Desk File Organizer, Desktop Paper Tray Holder with Drawer, Black
1991	1X43JLMW6TL7	2	22.97	55725	AMAZON CAPITAL SERVICES, INC	B07PTCKDYB My Tiny Treasures Box Co Treasure Chest Box for Teachers and Classroom Toy Prizes for Star Students

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1991	13R7VTJRCY99	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08SBH13KQ Blue Sky 2021-2022 Academic Year Weekly [amp] Monthly Planner, 5" x 8", Frosted Flexible Cover, Wirebound, Laurel (131949)
1991	169XNFWKX7TY	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07QP9TLM2 100 Sheet Certificate Paper, Blue Border, Letter Size Blank Paper, by Better Office Products, Specialty Award, Diploma Certificate Paper, Laser and Inkjet Printer Friendly, 8.5 x 11 Inches, 100 Count
1991	169XNFWKHGHM	2	52.02	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT
1991	14XTT7FJ9T9P	2	16.00	55725	AMAZON CAPITAL SERVICES, INC	1732017352 My First Songbook Volume 1
1991	1C3GL49J6HJN	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	0439887461 25 NEW Illustrated Sight Word Readers Phonics Teaching Supples Prek Scholastic
1991	19TVN1W9XPVT	2	402.35	55725	AMAZON CAPITAL SERVICES, INC	1416629807 Giving Students a Say: Smarter Assessment Practices to Empower and Engage
1991	17Y1QPH7YYCF	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B086W85D7P Fidget Toys Set, 24 Pack Sensory Toys Bundle for Stress Relief Hand Toys for Kids and Adults, Special Toys with Stretchy
1991	1GW1MNXFGX76	2	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07STZTRR CISCLE Youth Series Kids Stylus Pen, Fun Crayon Stylus Compatible for Apple iPad Air Mini Pro, Kids Edition Tablet, Dragon Touch, Galaxy Tab A E, Chromo Android Tablets (2 Pack)
1991	1G3NG3XPPNHR	2	86.70	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT
1991	1GW1MNXF6GCP	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B08CVVS167 Orange Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Orange
1991	1GW1MNXFGDML	2	46.99	55725	AMAZON CAPITAL SERVICES, INC	B01LX6FV6H IRIS USA 150816 IRIS 6-Drawer Scrapbook Cart with Organizer Top, Black
1991	1GNHQMWWHHQP	2	7.74	55725	AMAZON CAPITAL SERVICES, INC	B01M5EAKPA Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, 6 Count
1991	1GW1MNXF7QKQ	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B09191J8BW Water Balloons for Kids Girls Boys Balloons Set Party Games Quick Fill 592 Balloons 16 Bunches for Swimming Pool Outdoor
1991	1D7QXXQ9XQKR	2	38.79	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, Easter Basket Stuffers, 12 Assorted Colors, Pack of 24
1991	1FMLXXLGC9MQ	2	64.78	55725	AMAZON CAPITAL SERVICES, INC	B007Z1CXUW Post-it Easel Pad, 20 in x 23 in, White w/ Lines, 20 Sheets/Pad, 2 Pads/Pack,

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1991	1GHXVK6WP1WG	2	44.95	55725	AMAZON CAPITAL SERVICES, INC	B01N1ISUZ0 Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers,
1991	1FM9XQNGCM7M	2	69.98	55725	AMAZON CAPITAL SERVICES, INC	B07G71CQ78 Hercules Tuff Charging Station for Multiple Devices, with 6 USB Fast Ports and 6 Short USB Cables, White
1991	1D9C3GF67M1W	2	286.75	55725	AMAZON CAPITAL SERVICES, INC	B076V5P9HS Post-it Super Sticky Notes, Assorted Sizes, 13 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (4623-13SSAU)
1991	1FM9XQNGY69K	2	189.96	55725	AMAZON CAPITAL SERVICES, INC	B0178ISSBY Kore Wobble Chair - Flexible Seating Stool for Classroom, Preschool, Kindergarten [amp] Elementary School - Made in The
1991	1D1KJG9JHWQ	2	216.00	55725	AMAZON CAPITAL SERVICES, INC	B07C57CSCC Resilia V-Groove Professional Vinyl Utility Runner – Black, 27 Inches Wide X 6 Feet Long, Heavy Duty Floor Runner, Made in The USA
4911	1D9C3GF6Y3LP	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08LPBSPQ2 2 Pieces Letter Chocolates Molds Alphabet Silicone Fondant Molds Baking Letter Moulds for Making Candy, Cake, Pudding, Soap (Pink)
4911	19TVN1W9MTMV	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08C79MLCP Resin Jewelry Making Kit, Threilez 131 Pcs Resin Mold Kit with Silicone Resin Molds, Dried Flowers, Gold Foil Flakes and Tools for Epoxy Resin Casting
4611	1FT9KGLMMMRG	3	68.97	55725	AMAZON CAPITAL SERVICES, INC	B07QS65FYX Wealuxe Black Tablecloth 60x126 - Rectangular 8 feet Table Cover, 2 Pack
4611	1GW1MNXFGFWX	3	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07T1X9D25 10 Piece Painter Plastic Drop Cloths Sheet,Waterproof Anti-dust Furniture Cover,9x12 Feet Disposable Tarp for Painting for Couch Cover and Furniture Cover
4611	1D4TRQPWG6QX	3	359.84	55725	AMAZON CAPITAL SERVICES, INC	B07FKR6KXF Fire 7 tablet (7" display, 16 GB) - Black
1991	1JPLLJXGFHHW	3	129.80	55725	AMAZON CAPITAL SERVICES, INC	B01486A312 Gaiam Classic Balance Ball Chair Leg Extenders (Only Compatible with Classic Chair [amp] Classic Backless Chair)
1991	1NCP6QHKLWDWQ	3	164.52	55725	AMAZON CAPITAL SERVICES, INC	B005KP473Q Amazon Basics 60-Inch Lightweight Tripod with Bag
1991	1JPLLJXGQY3D	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07GB3T3TD ZMYBCPACK 12 Pack 13.6 OZ (400 ml) Clear PET Plastic Juice Bottles With Black Lids- Plastic Smoothie Bottles Ideal For Juice, Milk and Other Beverage
1991	1JXQFR1Y7Y9W	3	7.16	55725	AMAZON CAPITAL SERVICES, INC	B01FV0FD0U Amazon Basics Chisel Tip, Fluorescent Ink Highlighters, Assorted Colors - Pack of 24

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1991	1K94MFKFGM1R	3	9.89	55725	AMAZON CAPITAL SERVICES, INC	B002BYKKUS TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid,
1991	1V4YQW1QXQN6	3	599.60	55725	AMAZON CAPITAL SERVICES, INC	B07X45L3BJ Premium Weighted Lap Pads for Kids and Adults (3-pound 10" x 20", Orange/Blue)
1991	1V7XQHLYNYMCC	3	46.90	55725	AMAZON CAPITAL SERVICES, INC	B074LBB92X Singing Machine Kids Sm Kids Smk445 Mic Guy Bt Spkr Wrls Mic Glo Lght, White, 4+
1991	1X43JLMW6TL7	3	27.95	55725	AMAZON CAPITAL SERVICES, INC	B01NANPNZC Craftzilla Colored Masking Tape – 11 Extra Large Rolls – 1,980 Feet x 1 Inch of Colorful Craft Tape – Vibrant Rainbow
1991	13R7VTJRCY99	3	38.56	55725	AMAZON CAPITAL SERVICES, INC	B0006HWLFE DURABLE Desktop Reference System, 10 Double-Sided Panels, Letter-Size, Assorted Colors, INSTAVIEW Design (561200)
1991	169XNFWKX7TY	3	12.25	55725	AMAZON CAPITAL SERVICES, INC	B07DKF82KB 8-1/2" x 11" Laser/Inkjet Postcards 4 Per Page, (4-1/4" x 5-1/2" Each Card White, 200 Cards)
1991	14XTT7FJ9T9P	3	15.00	55725	AMAZON CAPITAL SERVICES, INC	0999210106 Preschool Prodigies Chapter Two (Preschool Prodigies Workbooks) (Volume 2)
1991	19TVN1W9XPVT	3	266.37	55725	AMAZON CAPITAL SERVICES, INC	142580845X Integrating the Arts Across the Content Areas (Strategies to Integrate the Arts Series) - Professional Development Teacher Resources - Arts-Based Classroom Activities to Motivate Students
1991	17Y1QPH7YYCF	3	6.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA Sharpie Permanent Markers Chisel Tip Markers, Assorted Colors
1991	1FM9XQNGCM7M	3	27.89	55725	AMAZON CAPITAL SERVICES, INC	B08CMW4MSB Bluetooth Keyboard and Mouse Combo,Wireless Keyboard and Mouse for iPad pro/iPad Air/iPad/iPad Mini, iPhone (iPadOS 13 /
1991	1GW1MNXFGX76	3	16.76	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1991	1FM9XQNGY69K	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B000ETXY5K Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Vintage" 5-Color Assortment, 250 Sheets (21003)
1991	1G3NG3XPPNHR	3	38.25	55725	AMAZON CAPITAL SERVICES, INC	B07YM2C4LP Tootise Roll Assorted Flavor Mini Pops - Bulk Bag of 200 Lollipops, 36 Ounce
1991	1D7QXXQ9XQKR	3	54.99	55725	AMAZON CAPITAL SERVICES, INC	B01AUP5QCG Quartet Corkboard, Framed Bulletin Board, 24" x 36", Cork Board, Black Frame (13769)
1991	1GW1MNXF6GCP	3	65.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IF2P Smead File Folder, Reinforced 1/3-Cut Tab, Legal Size, Manila, 100 Per Box (15334)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1D9C3GF67M1W	3	373.75	55725	AMAZON CAPITAL SERVICES, INC	B07XQK24KM Blank Cards with Envelopes - 48 Striped Gold Foil Blank Note Cards with Envelopes – 6 Assorted Cards for All Occasions! Blank Notecards Stationary Set for Personalized Greeting Cards-4x5.5"
1991	1GHXVK6WP1WG	3	11.04	55725	AMAZON CAPITAL SERVICES, INC	B01N3A7MXH PowerPoint Presentation Clicker, USB Wireless Presenter Remote with Lazer Pointer, Black, for Microsoft Power Point RF 2.4
1991	1FMLXXLGC9MQ	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B007B28CQY Maxim Deluxe Wooden ABC Blocks. Extra-Large Engraved Baby Alphabet Letters, Counting [amp] Building Block Set
4911	1D9C3GF6Y3LP	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08GC5QCSQ 6 Pack Fondant Molds, Mini Flower Mold Butterfly Molds Leaf Mold, Rose Clay Molds Pink Polymer Clay Molds, Non-stick Silicone Molds for Cake Decorating - Butterfly/Rose/Leaves
4911	19TVN1W9MTMV	4	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0755JY15Q Habbi Needle Felting Wool - 100 Colors Wool Roving for Felting Wool Yarn Roving, Natural Needle Felt Roving for DIY Craft Materials
4611	1FT9KGLMMMRG	4	14.98	55725	AMAZON CAPITAL SERVICES, INC	B07521YJS8 Whaline Balloon Arch [amp] Garland Kit, 120Pcs Black, White, Gold Confetti and Metal Latex Balloons with 1pcs Tying Tool, Balloon Strip Tape for Graduation, Wedding, Birthday Decor
4611	1GW1MNXFGFWX	4	6.47	55725	AMAZON CAPITAL SERVICES, INC	B000KIUORC U-Create Ucreate White Poster Board, 11" x 14", 5 Pack (13825)
1991	1JPLLXGQY3D	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0888ZF7TX Disposable Plastic Juice Bottles 12 Oz with Lids 12 Pack for Water, Orange Apple Lemon Juicing, Smoothies, Milk, Reusable, BPA Free, Tamper-Proof Caps, Catering, Takeout
1991	1K94MFKFGM1R	4	18.73	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp]
1991	1JPLLXGFHHW	4	11.69	55725	AMAZON CAPITAL SERVICES, INC	B077R365W8 Komking Paintworks Paint by Number Kit for Adults Kids Beginner, DIY Canvas Painting by Numbers for Home Decoration, Colorful Lion 16x20inch
1991	1JXQFR1Y7Y9W	4	538.32	55725	AMAZON CAPITAL SERVICES, INC	B006FFR3J0 Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Blue
1991	1NCP6QHKLWDWQ	4	763.10	55725	AMAZON CAPITAL SERVICES, INC	B0783S9CJ4 Pyle Bluetooth Karaoke PA Speaker - Indoor / Outdoor Portable Sound System with Wireless Mic, Audio Recording,

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1991	1X43JLMW6TL7	4	24.76	55725	AMAZON CAPITAL SERVICES, INC	B00006IEI4 X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count
1991	13R7VTJRCY99	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B082KC48ZG 2021-2022 Planner - Academic Weekly/Monthly Planner, 8" x 11", Soft Leather cover with Thick Paper, Back Pocket with Notes Pages - Rose Gold
1991	14XTT7FJ9T9P	4	15.00	55725	AMAZON CAPITAL SERVICES, INC	0999210149 Preschool Prodigies Chapter Six (Preschool Prodigies Workbooks) (Volume 6)
1991	1C3GL49J6HJN	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07M8PW2BF 6pcs Slow Rising squishies Squishy Toys Jumbo squishies, Hamburger Popcorn Cake Ice Cream Pizza Kawaii Squishy Toys or
1991	17Y1QPH7YYCF	4	19.54	55725	AMAZON CAPITAL SERVICES, INC	B01JJ0JTNK FASTPRO 20-pack Aluminum 6-LED Flashlights Set with Lanyard and 60-piece AAA Batteries Included and Pre-installed
1991	1D9C3GF67M1W	4	38.85	55725	AMAZON CAPITAL SERVICES, INC	B07FBFRL9C Wire-o Notebook by Compendium: Oh, Happy Day — 192 lined pages
1991	1FM9XQNGCM7M	4	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07YXHPHPN KunHe Small Mini Flashlights Pack of 30,Bulk Flashlights for Kids,100 Lumen,Plastic Flashlights With Battery
1991	1FMLXXLGC9MQ	4	7.28	55725	AMAZON CAPITAL SERVICES, INC	B078WJM15Y Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack
1991	1GHXVK6WP1WG	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HGMHTJW DreamSky Digital Kitchen Timer with Large Red Digit Display, Count Up/Down Timer with ON/Off Power Button, Magnetic Back
1991	1FM9XQNGY69K	4	24.71	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIYY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1991	1D9C3GF6QRKL	4	134.58	55725	AMAZON CAPITAL SERVICES, INC	B006FFR3JO Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Blue
1991	1D7QXXQ9XQKR	4	13.52	55725	AMAZON CAPITAL SERVICES, INC	B085V653L5 Germ-X Hand Sanitizer, Original, 32 Fl Oz (Pack of 4), 128 Fl Oz
4911	1D9C3GF6Y3LP	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LSQ5BGG 45 Pairs 6-30mm Mixed Size Owl Bird Human Pupil Glass Eyes for Clay Dolls Sculptures Props Masks Fursuits Fantasy Art Taxidermy Flatback
4911	19TVN1W9MTMV	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083NQ36MN 95Pcs Felting Needles, Needle Felting Tools Kit with 8 Needles Felting Tool Holder, Foam Mat, Scissors, Instructions, Storage Box and Other Felting Supplies for DIY Wool Felting
4611	1GW1MNXFGFWX	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XTXKBCS GoPong 2oz Plastic Shot Cups - Pack of 200, Disposable Mini 2oz Party Cups, Red

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4611	1FT9KGLMMMRG	5	136.50	55725	AMAZON CAPITAL SERVICES, INC	B01MCTF6N5 Gee Di Moda Tablecloth - 70" Inch Round Tablecloths for Circular Table Cover in Black Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner [amp] More
1991	1JXQFR1Y7Y9W	5	11.05	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1991	1NCP6QHKLDWQ	5	719.96	55725	AMAZON CAPITAL SERVICES, INC	B07N3FDT3M Tascam DR-40X Four-Track Digital Audio Recorder and USB Audio Interface, Black
1991	1JPLLJXGFHHW	5	25.72	55725	AMAZON CAPITAL SERVICES, INC	B008RN7WO4 Hygloss Products Bright Bookmarks - Fun to Personalize - 12 Assorted Vibrant Colors - Cardstock Bookmarks - Value Pack - 500 Pack
1991	1JPLLXGQY3D	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XZNMKMC Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water Gel Beads for Spa Refill, Kids Sensory Toys, Vases, Plant, Wedding and Home Decor
1991	1K94MFKFGM1R	5	52.75	55725	AMAZON CAPITAL SERVICES, INC	B00P9U2EIM Mead Spiral Notebooks, 1 Subject, Wide Ruled Paper, 70 Sheets, Colored Note Books, Lined Paper, Home School Supplies for College
1991	1X43JLMW6TL7	5	19.79	55725	AMAZON CAPITAL SERVICES, INC	B07QRNMF6X Small Dry Erase White Board – Mini Magnetic Desktop Foldable Whiteboard Easel Portable with Holder for Kids Drawing,
1991	13R7VTJRCY99	5	19.58	55725	AMAZON CAPITAL SERVICES, INC	B0716SN92J Lockways Magnetic Whiteboard Strip Set 4 Pieces 2 x 15 Inch Bulletin Board bar, Silver Stainless, Adhesive Backing Memo Board for Office, Magnetic Calendar, Photos, Name Cards [amp] Papers
1991	14XTT7FJ9T9P	5	15.00	55725	AMAZON CAPITAL SERVICES, INC	0999210114 Preschool Prodigies Chapter Three (Preschool Prodigies Workbooks) (Volume 3)
1991	17Y1QPH7YYCF	5	14.48	55725	AMAZON CAPITAL SERVICES, INC	B01N9Z9FHQ Pass It On
1991	1C3GL49J6HJN	5	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07W4H8N39 TAIMASI Kids Musical Instruments, 33Pcs 18 Types Wooden Percussion Instruments Tambourine Xylophone Toys for Kids
1991	1FM9XQNGY69K	5	59.96	55725	AMAZON CAPITAL SERVICES, INC	B06VVBW9BQ 6 Pack Dry Erase Lap Board 9"X12" Interactive Learning Whiteboard Educational (Single Sided) Erasers Included
1991	1FM9XQNGCM7M	5	20.97	55725	AMAZON CAPITAL SERVICES, INC	B07TWZ94FD Briout Stylus Pen Set of 22 Pack for Universal Touch Screens Devices, Capacitive Stylus for iPad, iPhone, Samsung,
1991	1FMLXXLGC9MQ	5	9.10	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2 Crayola Washable Kids Paint, 6 Count, Kids At Home Activities, Painting Supplies, Gift, Assorted

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1991	1D9C3GF67M1W	5	103.60	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2 Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1991	1D7QXXQ9XQKR	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08JLD69ML LOVIMAG Push Pin Magnets, 40 Pack 8 Colors Refrigerator Magnets, Colorful and Practical Fridge Magnets, Perfect for
1991	1GHXVK6WP1WG	5	36.97	55725	AMAZON CAPITAL SERVICES, INC	B08572JZLR SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, Turquoise
4911	1D9C3GF6Y3LP	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08C79MLCP Resin Jewelry Making Kit, Thrilez 131 Pcs Resin Mold Kit with Silicone Resin Molds, Dried Flowers, Gold Foil Flakes and Tools for Epoxy Resin Casting
4911	19TVN1W9MTMV	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07HCGVVTM Caydo 6 Pieces Embroidery Hoop Set Bamboo Circle Cross Stitch Hoop Ring 4 inch to 10 inch for Embroidery and Cross Stitch
4611	1FT9KGLMMMRG	6	17.99	55725	AMAZON CAPITAL SERVICES, INC	B076Q7QXX8 Flameless Flickering Votive Tea Lights Candles Bulk Battery Operated Set of 24 Fake Candles/Flickering Tealights LED Candle for Garden Wedding,Party, Christmas Decorations etc (Batteries Included)
1991	1K94MFKFGM1R	6	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE
1991	1JPLLXGQY3D	6	10.15	55725	AMAZON CAPITAL SERVICES, INC	0593121961 The World Needs More Purple People
1991	1JPLLXGFHHW	6	252.60	55725	AMAZON CAPITAL SERVICES, INC	B0102UUH00 Gaiam Classic Backless Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Blue
1991	1JXQFR1Y7Y9W	6	499.56	55725	AMAZON CAPITAL SERVICES, INC	B003U6OVK6 School Smart - 90525 LED Clock with Remote Control, High Visibility, 7 x 13 Inches
1991	1X43JLMW6TL7	6	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08PW667G4 Seville Classics 10-Drawer Multipurpose Mobile Rolling Utility Storage Organizer with Tray Cart, Multicolor (Pearlized)
1991	13R7VTJRCY99	6	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07W4T8KFJ 2021-2022 Planner - Weekly [amp] Monthly Planner with Marked Tabs, 8" x 10", July 2021 - June 2022 + Thick Paper + Twin-Wire Binding - Colorful and Fun
1991	14XTT7FJ9T9P	6	15.00	55725	AMAZON CAPITAL SERVICES, INC	0692919589 Preschool Prodigies Chapter One (Preschool Prodigies Workbooks) (Volume 1)
1991	17Y1QPH7YYCF	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07D1CMWWX Active Kids Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom- Children Who Can't

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1991	1D9C3GF67M1W	6	79.45	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1991	1FM9XQNGCM7M	6	125.75	55725	AMAZON CAPITAL SERVICES, INC	B0008GNY7W Safco Products Wood Adjustable Literature Organizer, 36 Compartment 9424GR, Gray, Durable Construction, Removable
1991	1FM9XQNGY69K	6	17.35	55725	AMAZON CAPITAL SERVICES, INC	B00CMKA9HK Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink,
1991	1D7QXXQ9XQKR	6	23.24	55725	AMAZON CAPITAL SERVICES, INC	B075THVLBV Breeze Point Fabric Memo [amp] Photo Bulletin Board with Ribbons, 23.75" x 15.75", Off/White
1991	1GHXVK6WP1WG	6	12.25	55725	AMAZON CAPITAL SERVICES, INC	B077BY4JRW Junior Learning JL454 Fractions Flips
1991	1FMLXXLGC9MQ	6	16.61	55725	AMAZON CAPITAL SERVICES, INC	B00757F3DA Small Indoor Gardening Tool Set
4911	19TVN1W9MTMV	7	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08LSQ5BGG 45 Pairs 6-30mm Mixed Size Owl Bird Human Pupil Glass Eyes for Clay Dolls Sculptures Props Masks Fursuits Fantasy Art Taxidermy Flatback
4911	1D9C3GF6Y3LP	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07G46MQVZ KOMIWOO 12x240 inches 6 Mil Blank Stencil Roll Making Sheets can Cut into 12 x 12 inches, 12 x 24 inches, 12 x 36 inches Ideal Compatible Silhouette Machines(Mylar Material)
4611	1FT9KGLMMMRG	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07BBHZZXT 50 Blank Plain Paper Sheets - with Gold Foiled Metallic Border Computer Paper - Laser [amp] Inkjet Printer Compatible - 180G Specialty Paper,50pcs/Design, Total 1 Designs, White
1991	1JPLLXGFHHW	7	5.60	55725	AMAZON CAPITAL SERVICES, INC	B07ZDNCGQ7 FNGEN Cool Random Stickers 55-700pcs Laptop Stickers Bomb Vinyl Waterproof Stickers Variety Pack for Luggage Computer Skateboard Car Motorcycle Decal for Teens Adults (55 PCS)
1991	1JXQFR1Y7Y9W	7	125.50	55725	AMAZON CAPITAL SERVICES, INC	B01486A312 Gaiam Classic Balance Ball Chair Leg Extenders (Only Compatible with Classic Chair [amp] Classic Backless Chair)
1991	1JPLLXGQY3D	7	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8X8GZW Plastic Light Bulb Jars Silver - 24pc Case - 100ml Clear - with Labels and String - Fillable with Candy, Ideal for Crafts
1991	1X43JLMW6TL7	7	25.86	55725	AMAZON CAPITAL SERVICES, INC	B07JX6MT1P GARUNK Building Blocks 1000 Pieces Set, Classic Building Bricks in 11 Colors with Wheels, Tires, Axles, Windows and Doors
1991	13R7VTJRCY99	7	33.63	55725	AMAZON CAPITAL SERVICES, INC	B000G9N4V8 DURABLE Magnetic Wall Reference System, 5 Double-Sided Panels, Letter-Size, Assorted Colors, VARIO Design (576200)

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1991	14XTT7FJ9T9P	7	15.00	55725	AMAZON CAPITAL SERVICES, INC	0999210165 Preschool Prodigies Chapter Eight (Preschool Prodigies Workbooks) (Volume 8)
1991	17Y1QPH7YYCF	7	33.06	55725	AMAZON CAPITAL SERVICES, INC	B000H65EB2 S[amp]S Worldwide 43261-26426 Watercolor Mega Pack (Pack of 36)
1991	1FM9XQNGCM7M	7	22.50	55725	AMAZON CAPITAL SERVICES, INC	B0787Q54M1 Neosmuk Magnetic Hooks, 22 lb+ Cruise Essentials Hook with CNC Machined Base,Strong Corrosion Protection Ideal for
1991	1FMLXXLGC9MQ	7	17.59	55725	AMAZON CAPITAL SERVICES, INC	B08LS5P1Q9 EXCEART Russian Dolls for Children Kids Black [amp] White Lovely Nesting Dolls Christmas Decorations and Gifts
1991	1GHXVK6WP1WG	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08M65QJQX BILLIOTEAM 24 Pcs Positive Saying Carpet Markers, 12 Styles Carpet Spots for Classroom, Teacher, Student,
1991	1D7QXXQ9XQKR	7	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07K6TNWYT Premium Economy, Round Ring, Binder, 6 Pack (1", Turquoise Blue)
1991	1FM9XQNGY69K	7	22.95	55725	AMAZON CAPITAL SERVICES, INC	B07J1ZQVB6 hand2mind Magnetic Demonstration Base Ten Blocks for 5-11, Base 10 Units, Rods, Flat and Cube, Learn Place Value, Number
4911	19TVN1W9MTMV	8	21.99	55725	AMAZON CAPITAL SERVICES, INC	B079T89TZN 1 LB. Carded Wool Core Needle Wet Felting by Walking Palm
4911	1D9C3GF6Y3LP	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B083NQ36MN 95Pcs Felting Needles, Needle Felting Tools Kit with 8 Needles Felting Tool Holder, Foam Mat, Scissors, Instructions, Storage Box and Other Felting Supplies for DIY Wool Felting
4611	13R7VTJRCY99	8	29.28	55725	AMAZON CAPITAL SERVICES, INC	B00FMWPBSC BUNN Coffee Pot Decanter/Carafe Black Regular - New Glass Design Shape - Ergonomic Handle - 12 Cup Capacity -
4611	1FT9KGLMMMRG	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	B07K3YH9HD Murrey Home 12" Round Mirror Trays, Circle Mirror Candle Plates for Table Centerpiece Wedding Decorations Baby Shower Party Mirror Tiles Christmas Decorations, Set of 12, 2mm
1991	1JPLLJXGQY3D	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors (Amazon Exclusive)
1991	1JXQFR1Y7Y9W	8	34.86	55725	AMAZON CAPITAL SERVICES, INC	B07NMQXHPK ParKoo Retractable Erasable Gel Pens Clicker Fine Point 0.7 mm, No Need for White Out, 6 Black/6 Blue Ink for Completing Sudoku and Crossword Puzzles
1991	1X43JLMW6TL7	8	7.99	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game
1991	14XTT7FJ9T9P	8	15.00	55725	AMAZON CAPITAL SERVICES, INC	0999210130 Preschool Prodigies Chapter Five (Preschool Prodigies Workbooks) (Volume 5)

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1991	17Y1QPH7YYCF	8	128.69	55725	AMAZON CAPITAL SERVICES, INC	B001AZ2O2Q Yacker Tracker Original by AGI - Traffic Light Sound Monitor
1991	1FMLXXLGC9MQ	8	79.98	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper,
1991	1GHXVK6WP1WG	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B018SVDBLW Jumbo Dry Erase Laminated Wall Calendar, Huge 36 Inch by 48 Inch Size, Monthly Planner for Home Office Classroom, Large
4911	1D9C3GF6Y3LP	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08LSGYP5W 50 Pairs 6mm Glass Owl Unicorn Human Pupil Eyes for Clay Dolls Sculptures Craft DIY Finding Glue on Eyes
1991	1JXQFR1Y7Y9W	9	89.91	55725	AMAZON CAPITAL SERVICES, INC	B08YNPY2SL Fidget Toys Set of 2 Push Pop Bubble Fidget Sensory Toys Fidget Pack Stress Reliever Toys Fidget Toy Squeeze Sensory Toy for Kids with ADD, ADHD or Autism
1991	1JPLLJXGQY3D	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	1649160305 Train Your Dragon To Do Hard Things: A Cute Children's Story about Perseverance, Positive Affirmations and Growth
1991	1X43JLMW6TL7	9	22.98	55725	AMAZON CAPITAL SERVICES, INC	B001YSF8W2 Educational Insights No Yell Bell Classroom Attention Getter
1991	14XTT7FJ9T9P	9	48.97	55725	AMAZON CAPITAL SERVICES, INC	B07RZTS3D4 MINIARTIS Desk Bells Set for Kids 8 Notes Diatonic Colorful Metal Hand Bells Kids
1991	1CKM9NMP99KL	9	-48.97	55725	AMAZON CAPITAL SERVICES, INC	B07RZTS3D4 MINIARTIS Desk Bells Set for Kids 8 Notes Diatonic Colorful Metal Hand Bells Kids
1991	17Y1QPH7YYCF	9	13.49	55725	AMAZON CAPITAL SERVICES, INC	0399246533 The Day You Begin
1991	1GHXVK6WP1WG	9	26.89	55725	AMAZON CAPITAL SERVICES, INC	B07H39FDJT Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office
1991	1FMLXXLGC9MQ	9	131.40	55725	AMAZON CAPITAL SERVICES, INC	B08M261KR8 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle
4911	1D9C3GF6Y3LP	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y7QTNQS Ball/Mini Game Controller Mold Silicone, Video Game Controller Kit Chocolate Mold Fondant Mold for Polymer Clay Soap Resin Crafting Projects [amp] Cake Decoration(3Pcs, Pink)
1991	1JPLLJXGQY3D	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	0593196872 Mindfulness Activities for Kids (And Their Grown-ups): Learn Calm, Focus, and Gratitude for a Lifetime
1991	1JXQFR1Y7Y9W	10	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07DK2JSVS Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors
1991	1X43JLMW6TL7	10	131.25	55725	AMAZON CAPITAL SERVICES, INC	B00PPA8F2U Mobile Organizer, 20 Drawers, 25 x 38 x 15-1/4 Inches, Multiple Colors

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14XTT7FJ9T9P	10	15.00	55725	AMAZON CAPITAL SERVICES, INC	0999210157 Preschool Prodigies Chapter Seven (Preschool Prodigies Workbooks) (Volume 7)
1991	1FMLXXLGC9MQ	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4FHQ79 mookaitedecor 1lb Tumbled Stones Polished Crystals Healing, Reiki, Chakra [amp] Wicca, Assorted Stones
1991	1GHXVK6WP1WG	10	16.67	55725	AMAZON CAPITAL SERVICES, INC	B079GFXNMB EAI Education Decimal Model Multipliers
4911	1D9C3GF6Y3LP	11	21.99	55725	AMAZON CAPITAL SERVICES, INC	B079T89TZN 1 LB. Carded Wool Core Needle Wet Felting by Walking Palm
1991	1JPLLJXGQY3D	11	16.42	55725	AMAZON CAPITAL SERVICES, INC	B01M59WTOJ Hygloss Plastic Pony Glitter Jelly Beads, 6 x 9 mm, Assorted Colors, Pack of 1000
1991	1X43JLMW6TL7	11	25.88	55725	AMAZON CAPITAL SERVICES, INC	B08H1W3HR1 LUKAT STEM Toys Building Blocks Kit, 165pcs Educational Construction Engineering Learning Toys for Kids, Building Toys
1991	14XTT7FJ9T9P	11	18.00	55725	AMAZON CAPITAL SERVICES, INC	1535138610 My First Songbook: Volume II (Preschool Prodigies My First Songbook Series) (Volume 2)
1991	1FMLXXLGC9MQ	11	29.06	55725	AMAZON CAPITAL SERVICES, INC	B00T3BNPV8 Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Black, 36 Count
1991	1GHXVK6WP1WG	11	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q6KMCMB EOOUT 24pcs Plastic Envelopes Poly Zip Envelopes Files Zipper Folders, A4 Size/Letter Size, 10 Colors, for School and Office
4911	1D9C3GF6Y3LP	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B083QBFCZW 20 Pairs Sew On Eyes for Amigurumi Stuffed Plush Toys Glass Dragon Lizard Frog Eyes Round Domed Buttons
1991	1JPLLJXGQY3D	12	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZY5G8XH 3 otters Art Sand, Craft Sand Scenic Sand Decor Colored Sand(10 Colors, Total 2.2 LB)
1991	1GHXVK6WP1WG	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08N9MFVNX Star Student Wristbands Color Beautiful Star Wristbands Fancy Silicone Bracelets Classroom Teacher Supplies
1991	1JPLLJXGQY3D	13	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882243 Rumor Has It... (Building Relationships)
1991	1GHXVK6WP1WG	13	17.99	55725	AMAZON CAPITAL SERVICES, INC	B07MKN7R4Y FLY2SKY 45Pcs Mochi Squishy Toys Mini Squishies Kawaii Animal Squishies Party Favors for Kids Cat Panda Unicorn Squishy
1991	1JPLLJXGQY3D	14	7.99	55725	AMAZON CAPITAL SERVICES, INC	B075V2BYM2 WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 3/4" Diameter White Hook [amp] Loop Sticky Back Coins 20mm for School Classroom Office Home
1991	1GHXVK6WP1WG	14	23.99	55725	AMAZON CAPITAL SERVICES, INC	B08571VQY6 Zilpoo 5 Tier - Plastic Desk Letter Organizer Trays, Stackable Classroom Desktop Document Paper Storage, Landscape Side
1991	1JPLLJXGQY3D	15	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GDTDWJ2 Brilliant Neon Rainbow Multicolor Mix Plastic Craft Pony Beads, 6 x 9mm, 500 Beads, Made in The USA, Bulk Pony Beads Package for Arts [amp] Crafts

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GHXVK6WP1WG	15	9.95	55725	AMAZON CAPITAL SERVICES, INC	B01GKHFFRY EAI Education Math Stacks Fraction Equivalence Game: Grades 3-5
1991	1JPLLXGQY3D	16	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882375 It's My Way or the Highway: Turning Bossy Into Flexible and Assertive (Leader I'll Be!) (The Leader I'll Be)
1991	1GHXVK6WP1WG	16	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97
1991	1JPLLXGQY3D	17	6.29	55725	AMAZON CAPITAL SERVICES, INC	B085LT86MY WAU Crafts 300 Pieces - 1 inch Pom Pom Balls, Assorted Colored Pompoms for Crafts, Multicolored Pom Poms Arts and Crafts and DIY in Resealable Bag
1991	1GHXVK6WP1WG	17	10.80	55725	AMAZON CAPITAL SERVICES, INC	B001SH7SS6 Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+
1991	1JPLLXGQY3D	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07PPD8Q8V Made By Me Ultimate Weaving Loom by Horizon Group Usa, Includes Over 380 Craft Loops [amp] 1 Weaving Loom (Amazon Exclusive), Multicolor
1991	1GHXVK6WP1WG	18	39.99	55725	AMAZON CAPITAL SERVICES, INC	B083CCJWCC hand2mind Demonstration Build-A-Grid, 3rd Grade Math Manipulatives, Math Tools for Graphing, Multiplication [amp]
1991	1JPLLXGQY3D	19	9.98	55725	AMAZON CAPITAL SERVICES, INC	B003W0XR8M Mod Podge CS11201 Waterbase Sealer, Glue [amp] Decoupage Finish, 8 oz, Gloss, 8 Fl Oz
1991	167YTDK7WKDM	19	24.95	55725	AMAZON CAPITAL SERVICES, INC	B07NNTZLT3 Volcanics Black Dry Erase Markers Bulk Pack of 60 Low Odor Fine Tip Whiteboard Pens for Whiteboard Dry Erase Calendar
1991	1JPLLXGQY3D	20	38.98	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7 Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1991	1GHXVK6WP1WG	20	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01E6EMKP8 Didax Educational Resources Fraction# Line Flip Book Math Resource, 12 x .50 x 4.38 inches
1991	1JPLLXGQY3D	21	29.99	55725	AMAZON CAPITAL SERVICES, INC	1338668439 The Good Egg and The Bad Seed 2-Book Set
1991	1GHXVK6WP1WG	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B00BFPH2LY 4M Weather Science Kit - Climate Change, Global Warming, Lab - STEM Toys Educational Gift for Kids [amp] Teens, Girls
1991	1JPLLXGQY3D	22	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB43KSW Teenitor Fine Glitter, 32 Jars 8g Each Glitter Set, 32 Assorted Color Arts and Craft Glitter, Eyeshadow Makeup Nail Art Pigment Glitter, Glitter for Slime
1991	1GHXVK6WP1WG	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01AXCFZ40 Edx Education Student Place Value Flip Chart - Millions - in Home Learning Supplies for Math Lessons - Double-Sided - Whole

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JPLLXGQY3D	23	15.59	55725	AMAZON CAPITAL SERVICES, INC	B07664DNNC Letz Talk Conversation Cards for Kids - Helpful Learning Conversation Card Game for Kids- Confidence Building Learning Resource - 60 Cards Included (Ages 5-8)
1991	1GHXVK6WP1WG	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YST7RSB Push Pin Magnets, 120 Pack 8 Colors Refrigerator Magnets, Colorful and Practical Fridge Magnets, Perfect for Whiteboard
1991	1JPLLXGQY3D	24	69.39	55725	AMAZON CAPITAL SERVICES, INC	B000GYUXMU Crayola Model Magic Neon, Modeling Clay Alternative, Slime Ingredient, 2lb
1991	1JPLLXGQY3D	25	12.79	55725	AMAZON CAPITAL SERVICES, INC	B079PCMQVC Amazon Brand - Solimo Baby Oil with Aloe Vera [amp] Vitamin E, 20 Fluid Ounces (Pack of 4)
1991	1JPLLXGQY3D	26	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3 BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
1991	1JPLLXGQY3D	27	21.55	55725	AMAZON CAPITAL SERVICES, INC	B003B3PZNU Intelex Warmies Microwavable French Lavender Scented Plush Lion
1991	1JPLLXGQY3D	28	18.99	55725	AMAZON CAPITAL SERVICES, INC	B086HHNC3 Acrylic Paint Pens, Emoqi Set of 18 Colors Paint Markers Pens for Rocks, Craft, Ceramic, Glass, Wood, Fabric, Canvas -Art Crafting Supplies
1991	1JPLLXGQY3D	29	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07N99K84Q 4E's Novelty Expandable Breathing Ball Toy Sphere for Kids Stress Reliever Fidget Toys Colors May Vary for Yoga Anxiety Relaxation Expands from 5.6" to 12"
1991	1JPLLXGQY3D	30	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01MQ3IA3P 20 Mini Toy Figure Toys - Set for Christmas Stocking Stuffers, X-mas Gifts for Kids, Assortment of Boys and Girls Figurines for Birthday Party Gift Favors, Minifigures Stuffer, Xmas Toys Figures.
1991	1JPLLXGQY3D	31	17.70	55725	AMAZON CAPITAL SERVICES, INC	B079Q8DZC4 Craft Smart Acrylic Paint Set Value Pack, 16 Colors – All-Purpose Paint Kit for Beginners and Professionals
1991	1JPLLXGQY3D	32	11.69	55725	AMAZON CAPITAL SERVICES, INC	1646115937 Mindful Games For Kids: 50 Fun Activities to Stay Present, Improve Concentration, and Understand Emotions
1991	1JPLLXGQY3D	33	14.89	55725	AMAZON CAPITAL SERVICES, INC	B07PD25GYB Mini Watercolor Kids Paint Set - (Bulk Pack of 24) - 5 Water Color Paints, Palette Tray and Painting Brush, for Art Party Favors, Kids Prizes, Stocking Stuffers and Paint Party Supplies by Bedwina
1991	1JPLLXGQY3D	34	5.55	55725	AMAZON CAPITAL SERVICES, INC	B07KZF3RRY Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JPLLXGQY3D	35	69.97	55725	AMAZON CAPITAL SERVICES, INC	B076ZY592 Push Cart Dolly by Wellmax, Moving Platform Hand Truck, Foldable for Easy Storage and 360 Degree Swivel Wheels with 330lb Weight Capacity, Yellow Color
1991	1JPLLXGQY3D	36	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870049 Blueloon
1991	1JPLLXGQY3D	37	10.99	55725	AMAZON CAPITAL SERVICES, INC	B072HV6NLB Anpro 120 Pcs Strong Ceramic Industrial Magnets Hobby Craft Magnets-11/16 Inch (18mm) Round Magnet Disc for Refrigerator Button DIY Cup Tiny Magnet Craft Hobbies, Science Projects [amp] School Crafts
1991	1JPLLXGQY3D	38	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61 24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay
1991	1JPLLXGQY3D	39	8.72	55725	AMAZON CAPITAL SERVICES, INC	B00008XPH8 Tru-Ray Construction Paper, 10 Classic Colors, 9" x 12", 50 Sheets
1991	1JPLLXGQY3D	40	13.99	55725	AMAZON CAPITAL SERVICES, INC	0451471253 The Happy Book
1991	1JPLLXGQY3D	41	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882561 Making Friends Is an Art! 2nd Ed. (Building Relationships)
1991	1JPLLXGQY3D	42	13.49	55725	AMAZON CAPITAL SERVICES, INC	150645450X The Boy with Big, Big Feelings (The Big, Big)
1991	1JPLLXGQY3D	43	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)

Total for check number 196040			26,668.73			
Check Number 196043						

1991	1004834841D1	0	934.82	00001242	ATMOS ENERGY	KHES
1991	1004834841D1	0	1,365.81	00001242	ATMOS ENERGY	KHS
1991	1004834841D1	0	2,412.34	00001242	ATMOS ENERGY	KMS
1991	1004834841D1	0	282.94	00001242	ATMOS ENERGY	LSES
1991	1004834841D1	0	232.60	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841D1	0	8,977.26	00001242	ATMOS ENERGY	FRHS
1991	1004834841D1	0	2,983.24	00001242	ATMOS ENERGY	NATATORIUM
1991	1004834841D1	0	219.05	00001242	ATMOS ENERGY	NRES
1991	1004834841D1	0	252.70	00001242	ATMOS ENERGY	LES
1991	1004834841D1	0	274.60	00001242	ATMOS ENERGY	FES
1991	1004834841D1	0	4,154.32	00001242	ATMOS ENERGY	BCIS
1991	1004834841D1	0	505.54	00001242	ATMOS ENERGY	BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841D1	0	159.86	00001242	ATMOS ENERGY	BPES
1991	1004834841D1	0	175.65	00001242	ATMOS ENERGY	BWES
1991	1004834841D1	0	167.84	00001242	ATMOS ENERGY	CES
1991	1004834841D1	0	2,846.23	00001242	ATMOS ENERGY	CHS
1991	1004834841D1	0	1,814.25	00001242	ATMOS ENERGY	CTIS
1991	1004834841D1	0	114.90	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841D1	0	916.65	00001242	ATMOS ENERGY	HES
1991	1004834841D1	0	172.72	00001242	ATMOS ENERGY	ERES
1991	1004834841D1	0	196.48	00001242	ATMOS ENERGY	KEL LEARNING CENTER
1991	1004834841D1	0	1,864.69	00001242	ATMOS ENERGY	FHMS
1991	1004834841D1	0	142.71	00001242	ATMOS ENERGY	FRES
1991	1004834841D1	0	146.90	00001242	ATMOS ENERGY	FSES
1991	1004834841D1	0	171.71	00001242	ATMOS ENERGY	HLES
1991	1004834841D1	0	1,804.84	00001242	ATMOS ENERGY	HMS
1991	1004834841D1	0	185.98	00001242	ATMOS ENERGY	IES
1991	1004834841D1	0	2,423.74	00001242	ATMOS ENERGY	ISMS
1991	1004834841D1	0	1,859.35	00001242	ATMOS ENERGY	KCAL
1991	1004834841D1	0	164.33	00001242	ATMOS ENERGY	ELC-N
1991	1004834841D1	0	231.17	00001242	ATMOS ENERGY	PES
1991	1004834841D1	0	187.63	00001242	ATMOS ENERGY	TVMS
1991	1004834841D1	0	601.91	00001242	ATMOS ENERGY	TCHS
1991	1004834841D1	0	239.68	00001242	ATMOS ENERGY	SVES
1991	1004834841D1	0	133.57	00001242	ATMOS ENERGY	SHOP
1991	1004834841D1	0	309.50	00001242	ATMOS ENERGY	TSMS
1991	1004834841D1	0	119.28	00001242	ATMOS ENERGY	RES
1991	1004834841D1	0	463.23	00001242	ATMOS ENERGY	SGES
1991	1004834841D1	0	314.14	00001242	ATMOS ENERGY	WSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841D1	0	96.57	00001242	ATMOS ENERGY	WRES
1991	1004834841D1	0	328.35	00001242	ATMOS ENERGY	TMIS
1991	1004834841D1	0	184.70	00001242	ATMOS ENERGY	WLES
1991	1004834841D1	0	528.70	00001242	ATMOS ENERGY	VRMS
1991	1004834841D1	0	827.01	00001242	ATMOS ENERGY	PHIS
1991	1004834841D1	0	333.37	00001242	ATMOS ENERGY	PGES
Total for check number 196043			42,822.86			
Check Number 196044						
8671	KISD 2021	0	3,026.50	00017364	BENE-MARC, INC	KISD CAMP5/31-7/29/21
Total for check number 196044			3,026.50			
Check Number 196045						
1991	A307740	0	90.00	48434	SERVANDO BLANCO	KHS BASBALL 4/27/21
Total for check number 196045			90.00			
Check Number 196046						
1991	A303334	0	170.00	78776	JESUS BOCHITA	CHS SOCCER 3/30/21
Total for check number 196046			170.00			
Check Number 196047						
1991	A303758	0	70.00	73368	AHMET AYDIN CANDIR	TVMS SOCCER 4/29/21
Total for check number 196047			70.00			
Check Number 196048						
1991	A267112	0	70.00	46040	TONY DEBRUNO	FRHS SOCCER 4/28/21
Total for check number 196048			70.00			
Check Number 196049						
1991	A303335	0	170.00	78777	STEFAN PEREIRA FARIA	KHS SOCCER 3/30/21
Total for check number 196049			170.00			
Check Number 196050						
1991	A310958	0	125.00	73534	KELLY FARRAR	VRMS SOCCER 4/29/21
Total for check number 196050			125.00			
Check Number 196051						
1991	A310961	0	125.00	67321	DYLAN FEDOR	VRMS SOCCER 5/1/21
Total for check number 196051			125.00			
Check Number 196052						
4611	CHS 5/2021	0	300.00	67579	EVAN FLETCHER	CHS JUDGE 5/1/21
Total for check number 196052			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196053						
8671	RMB ARP 21	0	70.00	78720	ANTHONY COLEY GABY	RMB GFT CRDS 4/21/21
Total for check number 196053			70.00			
Check Number 196054						
1991	A288139	0	155.00	68213	WAYNE GILIES	CHS SFTBALL 4/20/21
Total for check number 196054			155.00			
Check Number 196055						
4611	CHS APR 21	0	300.00	67578	BOJAN GUTIC	CHS JUDGE 5/1/21
Total for check number 196055			300.00			
Check Number 196056						
1991	A310957	0	125.00	78745	KERRON JAMES	VRMS SOCCER 4/29/21
Total for check number 196056			125.00			
Check Number 196057						
1991	A307897	0	150.00	78542	DEMARCUS JONES	ISMS WRSTLING 4/30/21
Total for check number 196057			150.00			
Check Number 196058						
1991	A287076	0	70.00	49813	JOHN ALLEN JONES	ISMS SOCCER 4/24/21
Total for check number 196058			70.00			
Check Number 196059						
4611	CHS APR 21	0	300.00	67641	CHRISTOPHER KANICKI	CHS JUDGE 5/1/21
Total for check number 196059			300.00			
Check Number 196060						
1991	A320642	0	135.00	67331	JEFFREY KAYS	KMS SOCCER 4/29/21
1991	A320685	0	70.00	67331	JEFFREY KAYS	KMS SOCCER 4/24/21
1991	A267110	0	70.00	67331	JEFFREY KAYS	FHMS SOCCER 4/28/21
Total for check number 196060			275.00			
Check Number 196061						
4611	15180	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES & ENGRAVING
4611	14324	1	6.00	60194	KELLER TROPHY AND AWARDS, LTD	YS T-SHIRTS FOR BATTLE OF THE BOOKS
4611	14324	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	YM T-SHIRTS FOR BATTLE OF THE BOOKS
4611	14324	3	60.00	60194	KELLER TROPHY AND AWARDS, LTD	YL T-SHIRTS FOR BATTLE OF THE BOOKS
4611	14324	4	12.00	60194	KELLER TROPHY AND AWARDS, LTD	YXL T-SHIRTS FOR BATTLE OF THE BOOKS
Total for check number 196061			178.00			
Check Number 196062						
1991	000317201	1	56.95	72971	MARBLESOFT, LLC	LAMP WORDS FOR LIFE KEYGUARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	000317201	2	4.20	72971	MARBLESOFT, LLC	SHIPPING
Total for check number 196062			61.15			
Check Number 196063						
1991	1675	1	320.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY
Total for check number 196063			320.00			
Check Number 196064						
1991	A322899	0	155.00	59091	KEITH ALLEN KING	CHS SFTBALL 4/20/21
Total for check number 196064			155.00			
Check Number 196065						
1991	A303764	0	70.00	71778	IBRAHMIM KOCAMAN	TVMS SOCCER 4/29/21
Total for check number 196065			70.00			
Check Number 196066						
4611	LHT2185	0	90.00	58192	LEGENDS HOSPITALITY, LLC	KCAL TRANSITION STU
4611	LHT2185	0	210.00	58192	LEGENDS HOSPITALITY, LLC	TOUR ON 5/12/21
Total for check number 196066			300.00			
Check Number 196067						
1991	A288135	0	125.00	78353	BERNARD LIGHTFOOT	HMS SOCCER 4/29/21
Total for check number 196067			125.00			
Check Number 196068						
1991	SVC0818219	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196068			190.00			
Check Number 196069						
8671	RMB APR 21	0	54.00	73163	NANCJO LOPEZ	RMB DOUNTS 4/26/21
Total for check number 196069			54.00			
Check Number 196070						
1991	302950	1	9,689.64	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	302949	2	3,275.80	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	302949	3	65.82	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	302950	3	15.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 196070			13,046.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196071						
1991	13913	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 196071			57,949.65			
Check Number 196072						
1991	A288136	0	125.00	78544	KIMBERLY MELLO-MAHER	HMS SOCCER 4/29/21
Total for check number 196072			125.00			
Check Number 196073						
4611	A305093	0	200.00	66764	JERRY MILLER	TCHS BASBALL 4/17/21
Total for check number 196073			200.00			
Check Number 196074						
1991	WRSTLNGAPR21	0	388.72	65531	DAPHNE MORIEL DE CEDENO	TRV HOUSTON4/23-24/21
Total for check number 196074			388.72			
Check Number 196075						
1991	A320641	0	135.00	60332	ABDELMOULA NAMIL	KMS SOCCER 4/29/21
Total for check number 196075			135.00			
Check Number 196076						
1991	C079032391	1	165.00	40179	PENSKE TRUCK LEASING CO, L P	2016 16' VAN
1991	C079032377	1	139.50	40179	PENSKE TRUCK LEASING CO, L P	16' VAN
1991	C079032392	1	134.75	40179	PENSKE TRUCK LEASING CO, L P	2016 16' VAN
1991	C079032392	2	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIORNMENTAL FEE
1991	C079032391	2	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIORNMENTAL FEE
1991	C079032377	2	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIORNMENTAL FEE
1991	C079032377	3	2.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
1991	C079032392	3	2.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSE RECOVERY FEE
1991	C079032391	3	2.50	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
1991	C079032392	4	14.03	40179	PENSKE TRUCK LEASING CO, L P	TAX
1991	C079032391	4	17.05	40179	PENSKE TRUCK LEASING CO, L P	TAX
1991	C079032377	4	14.50	40179	PENSKE TRUCK LEASING CO, L P	TAX
Total for check number 196076			501.33			
Check Number 196077						
1991	A287074	0	70.00	70217	SPENCER PERILMAN	ISMS SOCCER 4/24/21
Total for check number 196077			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196078						
1991	A320188	0	150.00	61606	GREGORY N. PIPER	ISMS WRSTLING 4/30/21
Total for check number 196078			150.00			
Check Number 196079						
1991	233	1	2,045.00	73736	MATTHEW HAHN	**DO NOT EXCEED \$2045.00**
Total for check number 196079			2,045.00			
Check Number 196080						
1991	P661H-1	1	277.50	00002515	COMMUNITY PRODUCTS LLC	#R320-COMPASS CHAIR SIZE 2 (INCLUDES R321 CHAIR & R312 SEATBELT)
1991	P661H-1	2	296.25	00002515	COMMUNITY PRODUCTS LLC	#R330-COMPASS CHAIR SIZE 3 (INCLUDES R331 CHAIR & R332 SEATBELT)
1991	P661H-1	3	363.75	00002515	COMMUNITY PRODUCTS LLC	R340-COMPASS CHAIR SIZE 4 (INCLUDES R341 CHAIR, R342 SEATBELT, R316 STABILITY FEET)
1991	P661H-1	4	3,652.50	00002515	COMMUNITY PRODUCTS LLC	R830-SMALL HI-LO ACTIVITY CHAIR (INCLUDES R831, R833, R827, R972, R881, R819, R667, R834, R834, R845, R814 & R899)
1991	P661H-1	5	1,987.50	00002515	COMMUNITY PRODUCTS LLC	K620-SMALL PACER (INCLUDES K622, K624, K512, K514, K556, K519, K679)
1991	P661H-1	6	2,010.00	00002515	COMMUNITY PRODUCTS LLC	R120-SMALL TRICYCLE (INCLUDES R112, R122, R129, R147, R159, K225, R123, R144 & R155)
Total for check number 196080			8,587.50			
Check Number 196081						
8651	20182852	0	0.00	72343	COWTOWN CONCESSIONS, INC.	TCHSPROM REMAINS/8/21
Total for check number 196081			0.00			
Check Number 196082						
1991	A320640	0	125.00	71832	TREVOR SCOTT ROUNDS	KMS SOCCER 4/23/21
Total for check number 196082			125.00			
Check Number 196083						
4611	CTIS APR 21	0	36.00	64005	MARY T REYES SANCHEZ	MJ 4/5,4/14,4/19,4/26
Total for check number 196083			36.00			
Check Number 196084						
6801	673	0	-7,173.22	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6801	001	1	106,166.03	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY - CITY OF WATAUGA BUILDING PERMIT FEE RELATED TO THE 2019 BOND PROJECT TO REBUILD CAMPUS. (INV 001 DATED 04/22/2021)
6801	673	1	143,464.28	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number 196084			242,457.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196085						
1991	A307741	0	90.00	67507	ANDRE SZYMANKIEWICZ	KHS BASBALL 4/27/21
Total for check number 196085			90.00			
Check Number 196086						
4101	2396925	1	14,999.70	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16388 ISBN 9781433353888 LANGUAGE POWER: GRADES 3-5 LEVEL A
4101	2396925	2	14,999.70	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16394 ISBN 9781433353949 LANGUAGE POWER: GRADES 3-5 LEVEL B
4101	2396925	3	14,999.70	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16400 ISBN 9781433354007 LANGUAGE POWER: GRADES 3-5 LEVEL C
4101	2396925	4	11,499.77	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16370 ISBN 9781433353703 LANGUAGE POWER: GRADES K-2 LEVEL A
4101	2396925	5	11,499.77	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16376 ISBN 9781433353765 LANGUAGE POWER: GRADES K-2 LEVEL B
4101	2396925	6	11,499.77	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16382 ISBN 9781433353826 LANGUAGE POWER: GRADES K-2 LEVEL C
4101	2396925	7	1,398.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16392 ISBN 9781433353925 LANGUAGE POWER: GRADES 3-5 LEVEL A STUDENT GUIDED PRACTICE BOOK
4101	2396925	8	1,398.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16398 ISBN 9781433353987 LANGUAGE POWER: GRADES 3-5 LEVEL B STUDENT GUIDED PRACTICE BOOK
4101	2396925	9	1,398.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16404 ISBN 9781433354045 LANGUAGE POWER: GRADES 3-5 LEVEL C STUDENT GUIDED PRACTICE BOOK
4101	2396925	10	1,398.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16374 ISBN 9781433353741 LANGUAGE POWER: GRADES K-2 LEVEL A STUDENT GUIDED PRACTICE BOOK
4101	2396925	11	1,398.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16380 ISBN 9781433353802 LANGUAGE POWER: GRADES K-2 LEVEL B STUDENT GUIDED PRACTICE BOOK
4101	2396925	12	1,398.60	51516	TEACHER CREATED MATERIALS, INC.	ITEM 16386 ISBN 9781433353864 LANGUAGE POWER: GRADES K-2 LEVEL C STUDENT GUIDED PRACTICE BOOK
4101	2396925	99	5,273.40	51516	TEACHER CREATED MATERIALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 196086			93,163.41			
Check Number 196087						
4611	COKE 7/22/21	0	145.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	JODI COKE7/22-7/24/21
4611	SUAREZ 7/22	0	145.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	M SUAREZ 7/22-7/24/21
Total for check number 196087			290.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196088						
1991	RMB APR 21	1	160.00	43172	DAVID B TRAYLOR	REIMBURSEMENT
Total for check number 196088			160.00			
Check Number 196089						
1991	0128975/TAX	1	-4.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR 1 FFA ADVISOR / 4 STUDENTS TO ATTEND AREA 5 CDE MEATS CONTEST APRIL 17, 2021 AT TX A&M UNIVERSITY
1991	0128975	1	64.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR 1 FFA ADVISOR / 4 STUDENTS TO ATTEND AREA 5 CDE MEATS CONTEST APRIL 17, 2021 AT TX A&M UNIVERSITY
Total for check number 196089			59.12			
Check Number 196090						
6801	4-20-049.03	1	9,750.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	4-20-049.00	1	9,750.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6801	4-20-049.01	1	9,750.00	00001660	VLK ARCHITECTS, INC.	CTI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	4-20-049.02	1	9,750.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
Total for check number 196090			39,000.00			
Check Number 196091						
1991	A310960	0	125.00	78747	MITCHELL WEVERKA	VRMS SOCCER 5/1/21
Total for check number 196091			125.00			
Check Number 196092						
8651	20182852	0	1,508.20	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM 5/8/21
1991	20182852	0	7,500.00	72343	COWTOWN CONCESSIONS, INC.	TCHS PROM 5/8/21
Total for check number 196092			9,008.20			
Check Number 702055						
8631	PR K25 5/7	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702055			517.95			
Check Number 702056						
8631	PR K25 5/7	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702056			301.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number CC970357						
1991	20188024	0	2,000.00	72343	COWTOWN CONCESSIONS, INC.	GRAD VENUE NDLC 5/22
1991	20188024	1	0.00	72343	COWTOWN CONCESSIONS, INC.	RENTAL OF VENUE 05/22/2021
Total for check number CC970357			2,000.00			
Check Number V179984						
1991	54555	1	1,303.00	48463	C & P PUMP SERVICES INC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179984			1,303.00			
Check Number V179985						
1991	ARIN305388IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305319IO	1	152.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305418IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305251IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V179985			640.00			
Check Number V179986						
1991	363369991	1	62.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
Total for check number V179986			62.99			
Check Number V179987						
1991	INV001942925	1	540.03	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V179987			540.03			
Check Number V179988						
1991	0880-443877	1	21.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-443038	1	79.63	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-444028	1	30.55	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-443319	1	212.37	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V179988			344.54			
Check Number V179989						
1991	5133605297	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1991	5133605434	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1991	5133605297	2	1,558.00	70043	SONOVA USA INC.	ROGER X RECEIVERS
1991	5133605434	2	1,558.00	70043	SONOVA USA INC.	ROGER X RECEIVERS
1991	5133605297	3	19.99	70043	SONOVA USA INC.	SHIPPING
1991	5133605434	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V179989			4,865.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V179990						
1991	3906322-00	1	2,124.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53191 PULSE OXIMETER PED FINGERTIP
1991	3906322-00	2	3,423.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53238 ONYX VANTAGE 9590 FINGER PULSE OX
Total for check number V179990			5,547.40			
Check Number V179991						
1991	502733	1	1,947.00	61511	VEX ROBOTICS, INC.	276-7010 VEX V5 CLASSROOM STARTER KIT
1991	502733	2	79.99	61511	VEX ROBOTICS, INC.	276-4850 VISION SENSOR
1991	502733	3	49.99	61511	VEX ROBOTICS, INC.	276-4855 V5 INERTIAL SENSOR
1991	502733	4	39.99	61511	VEX ROBOTICS, INC.	276-4852 V5 DISTANCE SENSOR
1991	502733	5	39.99	61511	VEX ROBOTICS, INC.	276-7043 V5 OPTICAL SENSOR
1991	502733	6	39.99	61511	VEX ROBOTICS, INC.	276-6050 V5 ROTATION SENSOR
1991	502733	7	279.93	61511	VEX ROBOTICS, INC.	276-4840 V5 SMART MOTOR (11W)
1991	502733	8	49.54	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V179991			2,526.42			
Check Number V179992						
1991	8803753094	1	237.48	63639	VWR FUNDING, INC.	470015-304 MYSTERY AT 323 MAPLE FORENSIC SCI LAB
1991	8804611111	2	-129.19	63639	VWR FUNDING, INC.	470104-662 KIT FIBER IDENTIFICATION TD/CT
1991	8803753094	2	455.97	63639	VWR FUNDING, INC.	470104-662 KIT FIBER IDENTIFICATION TD/CT
1991	8803753094	3	294.48	63639	VWR FUNDING, INC.	470015-246 KIT DNA WHODUNIT 30 STUDENTS
1991	8803753094	4	111.52	63639	VWR FUNDING, INC.	470183-424 FINGERPRINT TYPES FORENSIC SLIDE SET
1991	8804611111	5	-209.93	63639	VWR FUNDING, INC.	470190-652 INTRODUCTION TO BLOOD SPATTER ANALYSIS
1991	8803753094	5	246.98	63639	VWR FUNDING, INC.	470190-652 INTRODUCTION TO BLOOD SPATTER ANALYSIS
1991	8804611111	6	-56.52	63639	VWR FUNDING, INC.	470015-196 REFILL INTRO TO BLOOD SPATTER 8 GROUPS
1991	8803753094	6	132.98	63639	VWR FUNDING, INC.	470015-196 REFILL INTRO TO BLOOD SPATTER 8 GROUPS
1991	8803753094	7	57.40	63639	VWR FUNDING, INC.	470190-608 WARDS SIMULATED BLOOD TYPING WHODONIT? L
1991	8803753094	8	75.98	63639	VWR FUNDING, INC.	470015-188 SIM. BLOOD TYPING: WHODUNIT KIT REFILL
1991	8803753094	9	96.26	63639	VWR FUNDING, INC.	470177-136 SLIDE SET FORENSIC BLOOD COMPAR SET/11
1991	8804368425	10	359.98	63639	VWR FUNDING, INC.	470312-844 FACIAL RECONSTRUCTION SINGLE LAB KIT
1991	8803753094	11	159.90	63639	VWR FUNDING, INC.	470144-914 BULLET STRIATION-MYST OF LYLE AND LOUISE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8803753094	12	220.58	63639	VWR FUNDING, INC.	470017-618 FORENSC ENTOMOL-MYST OF LYLE AND LOUISE
1991	8803753094	13	77.86	63639	VWR FUNDING, INC.	470019-810 THIN STEM PIPETTES PK/500 4ML CAPACITY
1991	8803753094	14	27.50	63639	VWR FUNDING, INC.	HAZARD CHARGE
Total for check number V179992			2,159.23			
Check Number V179993						
1991	WPS-404125	1	168.00	00002130	MANSON WESTERN LLC	EM-194 - THE WORD TEST 3 ELEMENTARY KIT
1991	WPS-404125	2	45.00	00002130	MANSON WESTERN LLC	EM-194A - THE WORD TEST 3 ELEMENTARY RECORD FORM PACK OF 20
1991	WPS-404125	3	670.00	00002130	MANSON WESTERN LLC	W-605B - ADOS-2 PROTOCOL BOOKLET MODULE 1 PACK OF 10
1991	WPS-404125	4	536.00	00002130	MANSON WESTERN LLC	W-605C - ADOS-2 PROTOCOL BOOKLET MODULE 2 PACK OF 10
1991	WPS-404125	5	670.00	00002130	MANSON WESTERN LLC	W-605D - ADOS-2 PROTOCOL BOOKLET MODULE 3 PACK OF 10
1991	WPS-404125	6	536.00	00002130	MANSON WESTERN LLC	W-605E - ADOS-2 PROTOCOL BOOKLET MODULE 4 PACK OF 10
1991	WPS-404125	7	132.00	00002130	MANSON WESTERN LLC	W-466B - SPM MAIN CLASSROOM AUTOSCORE PRINT FORM PACK OF 25
1991	WPS-404125	8	106.00	00002130	MANSON WESTERN LLC	EM-207A - SAED-2 DEVELOPMENTAL/EDUCATIONAL QUESTIONNAIRE PACK OF 25
1991	WPS-404125	9	106.00	00002130	MANSON WESTERN LLC	EM-207B - SAED-2 OBSERVATION FORM PACK OF 25
Total for check number V179993			2,969.00			
Check Date 5/7/2021						
Check Number 196093						
2401	420-138368	1	759.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 196093			759.80			
Check Number 196094						
1991	MLG APR 2021	0	27.78	64651	TIERRA A ADAMS	MLG 4/6/21-4/28/21
Total for check number 196094			27.78			
Check Number 196095						
1991	110615	1	29.30	00020569	TOM LOFTUS INC.	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196095			29.30			
Check Number 196096						
1991	178861	1	600.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
1991	178862	1	1,660.16	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
1991	178860	1	1,307.65	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
Total for check number 196096			3,567.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196097						
1991	MLG APR 2021	0	29.57	43968	BRANDY M EDWARDS	MLG 4/14/21-4/29/21
Total for check number 196097			29.57			
Check Number 196098						
1991	57	1	375.00	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
Total for check number 196098			375.00			
Check Number 196099						
1991	MLG APR 2021	0	65.13	60147	LEIGH F COOK	MLG 4/5/21-4/22/21
Total for check number 196099			65.13			
Check Number 196100						
1991	MLG MAR 2021	0	43.01	71484	MELANIE M DE CHATEAUVIEUX	MLG 3/2/21-3/31/21
1991	MLG APR 2021	0	43.01	71484	MELANIE M DE CHATEAUVIEUX	MLG 4/6/21-4/28/21
Total for check number 196100			86.02			
Check Number 196101						
1991	874902-03	1	1,132.09	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880201-00	1	124.38	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880201-01	1	5.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878387-01	1	70.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196101			1,332.53			
Check Number 196102						
1951	0031	1	425.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 196102			425.00			
Check Number 196103						
1991	10485083260	1	490.00	00016899	DELL MARKETING LP	34 CURVED USB-C MONITOR (P3421W)
Total for check number 196103			490.00			
Check Number 196104						
1991	INV1076592	1	634.88	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - ISMS
1991	INV1076592	2	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - ISMS
1991	INV1076592	3	634.88	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - BCIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1076592	4	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - BCIS
1991	INV1076592	5	476.16	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - TMIS
1991	INV1076592	6	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - TMIS
1991	INV1076592	7	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - TVMS
1991	INV1076592	8	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - TVMS
1991	INV1076592	9	317.44	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - CTIS
1991	INV1076592	10	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - CTIS
1991	INV1076592	11	476.16	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - PHIS
1991	INV1076592	12	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - PHIS
1991	INV1076592	13	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - VRMS
1991	INV1076592	14	158.72	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB - VRMS
1991	INV1076592	15	317.44	00024786	ERIC ARMIN, INC	QBID-560545 GEOMODEL FOLDING SHAPES: 5CM-10 SETS OF 11 NETS IN TUB
Total for check number 196104			4,285.44			
Check Number 196105						
1991	MLG APR 2021	0	17.58	58499	ELAINE BAEZA BOWERSOCK	MLG 4/13/21-4/29/21
Total for check number 196105			17.58			
Check Number 196106						
1951	KELL421	1	1,550.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
Total for check number 196106			1,550.00			
Check Number 196107						
1991	MLG MAR 2021	0	80.64	00020146	TINA MARIE FARQUHAR	MLG 3/1/21-3/31/21
1991	MLG APR 2021	0	82.32	00020146	TINA MARIE FARQUHAR	MLG 4/1/21-4/28/21
Total for check number 196107			162.96			
Check Number 196108						
1991	TXALA78884	1	329.02	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	TXALA78930	1	16.26	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 196108			345.28			
Check Number 196109						
1991	7-355-19283	1	30.83	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 196109			30.83			
Check Number 196110						
1991	8314	1	630.00	68269	BLUESTEM INTEGRATED, LLC	4'X10' PROP PRINTS ON 9OZ VINYL - 6" OF BLEED ON ALL SIDES - RAW EDGES
1991	8314	2	1,690.00	68269	BLUESTEM INTEGRATED, LLC	10'X6' PROP PRINTS ON 9OZ VINYL - 6" OF BLEED ON ALL SIDES - RAW EDGES
1991	8314	3	50.00	68269	BLUESTEM INTEGRATED, LLC	ART SET UP
1991	8314	99	228.60	68269	BLUESTEM INTEGRATED, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 196110			2,598.60			
Check Number 196111						
1991	INVESP11813	1	2,354.23	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 196111			2,354.23			
Check Number 196112						
1991	080185	1	2,004.00	60820	TECHNOLOGY ASSETS, LLC	D19TR: NEW DELL OEM LATITUDE E7450 BACKLIT LAPTOP KEYBOARD
1991	080171	2	171.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO DELL DOCKING STATION WD19 90 PD
1991	080172	2	171.00	60820	TECHNOLOGY ASSETS, LLC	DELL DOCK STATION WD19 90 PD
1991	080175	2	171.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO DELL DOCK WD19 90 PD
1991	080185	2	635.80	60820	TECHNOLOGY ASSETS, LLC	TPK4C: PALMREST TOUCHPAD ASSEMBLY
1991	080185	7	2,140.00	60820	TECHNOLOGY ASSETS, LLC	C8KT2 DELL MEMORY MODULE
1991	080185	8	6,606.00	60820	TECHNOLOGY ASSETS, LLC	52TN7: LCD VIDEO RIBBON CABLE
1991	080185	9	668.00	60820	TECHNOLOGY ASSETS, LLC	7928W TOUCHSCREEN HINGE COVER-RIGHT
Total for check number 196112			12,566.80			
Check Number 196113						
1991	8771	1	600.00	62851	HUFCOR, INC.	G/M VENDOR REPAIRS FOLDABLE PANEL WALL BETWEEN ROOM #166 & #167 @ FRHS.
Total for check number 196113			600.00			
Check Number 196114						
4611	INV1105659	1	17.99	00002890	INSECT LORE PRODUCTS	L102: CUP OF CATERPILLARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	INV1105659	2	19.99	00002890	INSECT LORE PRODUCTS	L238: LADYBUG LARVAE LIVE REFILL
4611	INV1105659	99	7.95	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 196114			45.93			
Check Number 196115						
1991	INV0565010	1	69.93	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196115			69.93			
Check Number 196116						
1991	300450897	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11
Total for check number 196116			186.40			
Check Number 196117						
1991	524	1	247.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	516	1	122.94	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
1991	511	1	532.59	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	507	1	291.60	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC PARTS TO BE USED FOR CUSTODIAL EQUIPMENT DISTRICT WIDE
1991	510	1	191.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	512	1	115.68	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
Total for check number 196117			1,501.49			
Check Number 196118						
8651	449103	1	670.00	78775	JORDAN MARIE WESTERLUND	BASE DJ PACKAGE
8651	449103	2	1,364.00	78775	JORDAN MARIE WESTERLUND	ADD ONS: DESIGN PLANNING COORDINATION PREP DELIVERY SET UP MINUS DISCOUNT OF 628.00
8651	449103	3	294.00	78775	JORDAN MARIE WESTERLUND	SOUND SYSTEM UPGRADE
8651	449103	4	1,072.00	78775	JORDAN MARIE WESTERLUND	TRUSS PILLAR WITH COLOR CHANGING LIGHTING
8651	449103	5	290.00	78775	JORDAN MARIE WESTERLUND	COMPUTERIZED CONCERT LIGHTING SYSTEM
8651	449103	6	275.00	78775	JORDAN MARIE WESTERLUND	SOUND ACTIVE LIGHTING
8651	449103	7	440.00	78775	JORDAN MARIE WESTERLUND	BASIC LED DECOR FIXTURE
8651	449103	8	175.00	78775	JORDAN MARIE WESTERLUND	CLUB AIR GUN EFFECT
8651	449103	9	145.00	78775	JORDAN MARIE WESTERLUND	LIVE VIDEO FEED
8651	449103	10	400.00	78775	JORDAN MARIE WESTERLUND	HD PROJECTOR WITH JUMBO SCREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	449103	11	175.00	78775	JORDAN MARIE WESTERLUND	OVERTIME
Total for check number 196118			5,300.00			
Check Number 196119						
1991	571300830250	0	600.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	T HUGHES 7/26-7/30/21
1991	571301630174	0	600.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	A BOOZER 7/26-7/30/21
Total for check number 196119			1,200.00			
Check Number 196120						
4611	002640	1	53.72	69230	SAM'S EAST, INC.	**DO NOT EXCEED \$75.00** CUPCAKES
1991	002371	1	399.96	69230	SAM'S EAST, INC.	CABINETS ON WHEELS TO STORE HOUSE GEAR ITEMS TO SELL ON CAMPUS
1991	002619	1	127.72	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAM'S CLUB FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, VEGETABLES, FRUIT
1991	002620	1	389.65	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 TO SAM'S FOR ITEMS TO INCLUDE BUT NOT LIMITED TO BREAD, DAIRY, SNACKS, PAPERGOODS, VEGGIES, DRINKS, SWEETS
Total for check number 196120			971.05			
Check Number 196121						
1991	MLG APR 2021	0	19.82	64212	HEIDI SCHUM SERRANO	MLG 4/5/21-4/27/21
Total for check number 196121			19.82			
Check Number 196122						
1991	MLG MAR 2021	0	13.72	69701	CARISSA AIDE SMALL	MLG 3/2/21-3/30/21
Total for check number 196122			13.72			
Check Number 196123						
1991	271878	1	83.13	48808	SODEXO, INC. & AFFILIATES	INCLUDE BUT NOT LIMITED TO FOOD/NON FOOD AT SODEXO (REF ORIG PO #21005394)
Total for check number 196123			83.13			
Check Number 196124						
1991	KH21001	1	1,750.00	78647	STEM EXPERTS	CAMPUS VISIONING TRAINING
Total for check number 196124			1,750.00			
Check Number 196125						
3971	BARTHEN JU21	1	400.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JENNIFER BARTHEN @ VRMS TO ATTEND THE TCU APSI VIRTUAL TRAINING - JULY 6- 8, 2021, KELLER TEXAS
Total for check number 196125			400.00			
Check Number 196126						
3971	LYONS JUN 21	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR TIM LYONS @ VRMS FOR THE TCU VIRTUAL APSI TRAINING, JUNE 21-25, 2021, KELLER TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196126			550.00			
Check Number 196127						
1991	THNLTRV7RH5	1	550.00	59449	TCU ADVANCED PLACEMENT	AP SUMMER INSTITUTE REGISTRATION
Total for check number 196127			550.00			
Check Number 196128						
1991	202103211394	1	180.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 196128			180.00			
Check Number 196129						
1991	10082	1	250.00	68693	SARAH COLLEEN THORNTON	CHS CHOIR COLLABORATIVE PIANIST
Total for check number 196129			250.00			
Check Number 196130						
1991	663335	1	483.00	61474	TREETOP PUBLISHING INC.	1601SET: LANDSCAPE BIG BARE BOOK SET
1991	663335	99	48.30	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 196130			531.30			
Check Number 196131						
4611	VRMS APR 21	1	80.00	78128	NATASHA WROBLEWSKI	VRMS GROUP VOICE LESSONS
Total for check number 196131			80.00			
Check Number 196132						
1991	MLG FEB 2021	0	3.53	78085	MELANIE WOOD ZANTJER	MLG 2/5/21-2/9/21
1991	MLGMAR-APR21	0	12.54	78085	MELANIE WOOD ZANTJER	MLG 3/4/21-4/27/21
Total for check number 196132			16.07			
Check Number 196133						
4611	CHS MARAPR21	1	1,250.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR MARCH 12 TO APRIL 14, 2021
Total for check number 196133			1,250.00			
Check Number V179994						
1991	AF02259843	1	716.00	00005868	APPLE INC	MXNL2LL/A SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO 4TH GENERATION 0 - US ENGLISH
1991	AF02259843	3	464.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL - 2ND GENERATION
Total for check number V179994			1,180.00			
Check Number V179995						
1991	12993767	3	5,928.00	64170	NCS PEARSON, INC.	TERM 1/23/2021 1/22/2022 PRODUCT 1102126 ACA CAMPUS LICENSE BUNDLE - FULL SUITE K-12 KCAL
Total for check number V179995			5,928.00			
Check Number V179996						
1991	1-481651	1	1,103.40	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1-481460	1	1,484.54	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1-481460	1	32.41	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V179996			2,620.35			
Check Number V179997						
1991	6936371	1	24.49	00001096	DEMCO, INC.	WH13796950 CLEAR HEAVY-DUTY NON-GLARE LBLPROTECTOR 2"H X 3"W 500/ROLL
1991	6936371	2	8.60	00001096	DEMCO, INC.	W12801660 ROUND SUBJECT CLASSIFICATION LABELS EASY READING 500/ROLL
1991	6936371	3	31.64	00001096	DEMCO, INC.	W13775480 HOLIDAY CLASSIFICATION LABELS LARGE SET 8 DESIGNS 8 ROLLS/50
1991	6936371	4	2.79	00001096	DEMCO, INC.	WH12805810 SUBJECT CLASSIFICATION LABEL MYSTERY (QUESTION MARK) 100/RL
1991	6936371	5	20.64	00001096	DEMCO, INC.	W13200350 HS ONE-STEP CLASSIFICATION LABELS FANTASY 250/ROLL
1991	6936371	6	2.79	00001096	DEMCO, INC.	WH12805570 SUBJECT CLASSIFICATION LABEL HISTORICAL FICTION 100/ROLL
1991	6936371	7	2.79	00001096	DEMCO, INC.	WH12195880 SUBJECT CLASSIFICATION LABELS SCARY 1"H X 3/4"W 100/ROLL
1991	6936371	8	3.44	00001096	DEMCO, INC.	W13725260 RETRO CLASSIFICATION LABEL SCIENCE FICTION 100/ROLL
1991	6936371	9	2.79	00001096	DEMCO, INC.	WH12806070 SUBJECT CLASSIFICATION LABEL SPORTS 100/ROLL
Total for check number V179997			99.97			
Check Number V179998						
1991	P40349780101	1	142.12	60777	EARLY CHILDHOOD, LLC	#DCF1188 - TRAY FOR CUBE CHAIR
1991	P40349780101	2	26.00	60777	EARLY CHILDHOOD, LLC	SHIPPING
Total for check number V179998			168.12			
Check Number V179999						
1991	843004A	1	596.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 99 BOOKS FOR THE STUDENTS AT HMS WITH FULL CATALOGING AND PROCESSING.
1991	853117	1	1,888.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	120 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT.
1991	843004	1	559.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 99 BOOKS FOR THE STUDENTS AT HMS WITH FULL CATALOGING AND PROCESSING.
1991	843004F	1	561.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 99 BOOKS FOR THE STUDENTS AT HMS WITH FULL CATALOGING AND PROCESSING.
1991	872253	1	994.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE ID10556984 FOR LIBRARY BOOKS FROM FOLLETT
1991	848025	1	841.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	853121F	1	301.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED QUOTE 10518836 FOR LIST OF LIBRARY BOOKS
1991	828803A	1	401.49	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY STAFF/STUDENT USE
Total for check number V179999			6,145.59			
Check Number V180000						
4901	IN35625	1	26.06	00001477	THE PROPHET CORPORATION	86-110 RAINBOW PLASTIC CONES - 18"H, SET OF 6
4901	IN35625	2	44.96	00001477	THE PROPHET CORPORATION	41-687 RAINBOW DURAHOOB FLAT HOOPS - 20" DIA, SET OF 12
Total for check number V180000			71.02			
Check Number V180001						
1991	7311426	1	39.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	WORD DETECTIVES: STRATS FOR USING HIGH FREQUENCY WORDS AND FOR DECODING, GRADE 1 / ISBN 978-0-325-08895-2
1991	7313471	1	42.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	ISBN 978-0-325-10896-4 LITERARY NONFICTION WITH TRADE PACK CALKINS
1991	7311426	2	39.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	MYSTERY: FOUNDATIONAL SKILLS IN DISGUISE GR. 3 / 978-0-325-08899-0
1991	7313471	2	7.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING CHARGE
1991	7311426	3	95.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	UP THE LADDER READING BUNDLE / 978-0-325-11806-2
1991	7311426	4	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	TAPPING THE POWER OF NONFICTION (WITHOUT TRADE BOOK) / 978-0-325-09724-4
1991	7311426	5	35.95	00016514	GREENWOOD PUBLISHING GROUP, LLC	SOCIAL ISSUES BOOK CLUB (NO TRADE BOOK) / 978-0-325-0905-7
1991	7311426	99	24.68	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V180001			320.98			
Check Number V180002						
1991	ARIN304459IO	1	549.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040 COLOR PRINTER FOR STUDENT PROJECTS AND LIBRARY SIGNAGE USE
1991	ARIN304465IO	1	549.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040
Total for check number V180002			1,099.98			
Check Number V180003						
1991	23075	1	35.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	STAFF DEVELOPMENT YVONNE PIERCE - COUNSELOR - REGISTRATION FEE
Total for check number V180003			35.00			
Check Number V180004						
1991	CV10059064	1	105.00	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180004			105.00			
Check Number V180005						
4611	9001471893	0	385.00	54880	NASSP	FHMS STUCO7/1-6/30/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	9001447693	0	95.00	54880	NASSP	FHMS STUCO7/1-6/30/22
Total for check number V180005			480.00			
Check Number V180006						
1991	5796D-1	1	88.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	#10292-EM - EDDT EMANUAL
1991	5796D-1	2	88.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10313-EM - CAD EMANUAL
1991	5796D-1	3	106.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10260-EM - RADS-2 EMANUAL
1991	5796D-1	4	88.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10298-EM - RCDS-2 EMANUAL
1991	5796D-1	5	150.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10986-EK - BRIEF2 EMANUAL/E FAST GD
1991	5796D-1	6	48.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	11153-EM - BRIEF2 INTERP GDE EMANUAL
1991	5796D-1	7	113.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	10076-EM - BRIEF-P EMANUAL
Total for check number V180006			681.00			
Check Number V180007						
1991	1890007-01	1	285.52	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS FOR THE FREEDOM LIBRARY LIST NAME SPRING 2021 - 2 QUOTE Q- 17433865
Total for check number V180007			285.52			
Check Number V180008						
1991	INV785178	1	4,999.75	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180008			4,999.75			
Check Number V180009						
1991	246496	1	159.00	46580	READ NATURALLY, INC.	GATE08 GROUP AND TUTORING EDITION - LEVEL 0.8
1991	246496	2	159.00	46580	READ NATURALLY, INC.	GATE13 GROUP AND TUTORING EDITION - LEVEL 1.3
1991	246496	3	159.00	46580	READ NATURALLY, INC.	GATE18 GROUP AND TUTORING EDITION - LEVEL 1.8
1991	246496	4	47.70	46580	READ NATURALLY, INC.	SHIPPING & HANDLING
Total for check number V180009			524.70			
Check Number V180010						
1991	INV075220	1	1,305.00	72063	RIVERSIDE ASSESSMENTS, LLC	1578355 / IOWA FORM A COMPLETE ONLINE TESTING LEVELS 15-17/18
1991	INV075220	2	468.00	72063	RIVERSIDE ASSESSMENTS, LLC	1578367 / IOWA FORM F SURVEY ONLINE TESTING LEVELS 7-14
Total for check number V180010			1,773.00			
Check Number V180011						
4611	11723	1	125.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SAGE TSHIRTS BIG SIS
4611	11723	2	37.50	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS SAGE TSHIRTS COACH
4611	11723	3	369.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS BLOSSOM TSHIRTS LIL SIS
Total for check number V180011			531.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180012						
2111	IN000549436	1	1,165.35	42627	MORRIS PRINTING GROUP, INC	INSTRUCTIONAL MATERIALS: ACADEMIC PLANNERS FOR GRADES KG- 2
2111	IN000549436	2	205.65	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V180012			1,371.00			
Check Number V180013						
1991	INV13533263	1	2,133.52	61150	SCHOOL OUTFITTERS, LLC	DOUBLE PEDESTAL TEACHER DESK
1991	INV13533263	2	389.53	61150	SCHOOL OUTFITTERS, LLC	SHIPPING & HANDLING
Total for check number V180013			2,523.05			
Check Number V180014						
1991	3475364619	1	44.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1134203 Tripp Lite 10' Flat High Speed HDMI to HDMI Gold HDMI Cable, Black
1991	3475364632	1	79.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1200187 8X10 UCHANNEL FRAME BLACK
1991	3474915371	1	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 TRU RED File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack (TR59208)
1991	3476223237	2	124.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1620981 Logitech G300S Optical Wired USB Gaming Mouse, Black (910004360)
1991	3475364619	2	121.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1144856 Saunders SlimMate Polypropylene Storage Clipboard, Letter Size, Blue (00559)
1991	3475364619	3	10.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506352 Crayola Neon Crayons, 8/Pack
1991	3476223237	3	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2424937 Logitech Prodigy G213 Wired Gaming Keyboard, Black (920-008083)
1991	3475364619	4	21.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343884 Sharpie Gel Stick Highlighter, Bullet Tip, Assorted, 5/Pack (1803277)
1991	3475364619	5	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228437 Paper Mate Flair Felt Pens, Medium Point, Blue Ink, Dozen (8410152)
1991	3475364619	6	7.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472513 Post-it Super Sticky Full Adhesive Notes, 2" x 2" Rio De Janeiro Collection, 25 Sheets/Pad, 8 Pads/Pack (F220-8SSAU)
1991	3475364619	7	8.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219289 Post-it Super Sticky Full Stick Notes, 3" x 3", Rio de Janeiro Collection, 16/Pads (F330-16SSAU)
1991	3475364619	8	16.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453390 TRU RED ColorWave Reinforced Accordion File, Alphabetical Index, 21-Pocket, Letter Size, Blue (TR453390)
1991	3475364619	9	84.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809556 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 24 Rolls (810K24)
Total for check number V180014			667.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180015						
1991	829 3108290	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V180015			66.80			
Check Number V180016						
1991	SI2000348	1	178.20	00003175	WEST MUSIC COMPANY, INC	530188 MARKERBOARD PEOPLE STUDENT MUSIC STAFF BOARD; 30
1991	SI2000652	1	115.00	00003175	WEST MUSIC COMPANY, INC	839883: GAMEPLAN KINDERGARTEN CURRICULUM BOOK
Total for check number V180016			293.20			
Check Number V180017						
1991	WPS-404419	1	810.00	00002130	MANSON WESTERN LLC	#EM-247 - TOLD-P:5 COMPELTE KIT
1991	WPS-404419	2	510.00	00002130	MANSON WESTERN LLC	W-699 - CAPS KIT
1991	WPS-404419	3	424.00	00002130	MANSON WESTERN LLC	EM-209 - SLDT-A: NU COMPLETE KIT
1991	WPS-404419	4	314.00	00002130	MANSON WESTERN LLC	W-688 - ARIZONA-4 PRINT KIT
1991	WPS-404419	5	48.00	00002130	MANSON WESTERN LLC	W-688A - ARIZONA-4 WORD AND SENTSNCE ARTICULATION RECORD FORM PACK OF 25
1991	WPS-404419	6	48.00	00002130	MANSON WESTERN LLC	W-688B - ARIZONA-4 PHONOLOGY CODING FORM PACK OF 25
1991	WPS-404419	7	439.00	00002130	MANSON WESTERN LLC	W-614 - GOAL KIT
1991	WPS-404419	8	68.00	00002130	MANSON WESTERN LLC	W-614A - GOAL RECORD FORM PACK OF 25
1991	WPS-404419	9	29.00	00002130	MANSON WESTERN LLC	W-614B - GOAL PAPER BOX SHEET PACK OF 25
1991	WPS-404419	10	269.00	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V180017			2,959.00			
Check Number V180018						
6651	S2726029.001	1	10,584.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING 2 AWN200PM ARMOR 199,900 BTU CONDENSING GAS WATER HEATER AT BCIS
1991	S2781147.002	1	211.87	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2802050.001	1	231.63	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES FOR BCIS. 1-1/4 XPRESS UNION LOW LEAD BRASS. SD 8733 P X P 10075866
1991	S2811730.001	1	824.43	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2773307.001	1	134.28	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
6651	S2726029.001	2	164.00	54514	WINSTON WATER COOLER OF FTW	PU PURCHASING 2 100289339 LOCH K NEUTRALIZER 0-300 BTU CN2-300C
1991	S2802050.001	2	94.99	54514	WINSTON WATER COOLER OF FTW	1-1/4" PRESS BALL VALVE
6651	S2726029.001	3	254.00	54514	WINSTON WATER COOLER OF FTW	P/U PURCHASING 2 CVK3003 LOCHINVAR CONCENTRIC VENT KIT 100140480

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	S2802050.001	3	90.41	54514	WINSTON WATER COOLER OF FTW	2-1/2 X 1-1/4 XPRESS FITTING REDUCER COPPER LD 818 FTG X P 10068017
1991	S2802050.001	4	296.95	54514	WINSTON WATER COOLER OF FTW	PF 01296 2-1/2" MUELLER PRESS P X F ADAPTER
1991	S2802050.001	5	132.91	54514	WINSTON WATER COOLER OF FTW	2-1/2 X 2 XPRESS REDUCER COUPLING COPPER LD 801R P X P 10066074
1991	S2802050.001	6	146.85	54514	WINSTON WATER COOLER OF FTW	1-1/4 THD WYE STR BRASS 145T06LF LOW LEAD
1991	S2802050.001	7	59.48	54514	WINSTON WATER COOLER OF FTW	521T06LF 1-1/4 BRS THRD SWING CHECK VALVE LOW LEAD
1991	S2802050.001	8	122.74	54514	WINSTON WATER COOLER OF FTW	2 X 2 X 1-1/4 XPRESS REDUCING OUTLET TEE COPPER SD 811 P X P X P 100077758
1991	S2802050.001	9	208.29	54514	WINSTON WATER COOLER OF FTW	1-1/4 XPRESS MALE ADAPTER LEAD FREE BRASS SD 804 P X M 10075810
1991	S2802050.001	10	116.54	54514	WINSTON WATER COOLER OF FTW	2 X 2 X 3/4 XPRESS REDUCING OUTLET TEE COPPER SD 811 P X P X P
1991	S2802050.001	11	58.80	54514	WINSTON WATER COOLER OF FTW	3/4" PRESS BALL VALVE
1991	S2802050.001	12	30.21	54514	WINSTON WATER COOLER OF FTW	2 X 1-1/2 XPRESS REDUCER COUPLING COPPER SD 801R P X P 10075130
1991	S2802050.001	13	40.30	54514	WINSTON WATER COOLER OF FTW	1-1/2 XPRESS TEE COPPER SD 811 P X P X P 10077743
1991	S2802050.001	14	17.01	54514	WINSTON WATER COOLER OF FTW	1-1/2 X 3/4 XPRESS FITTING REDUCER COPPER SD 818 FTG X P 10075334
1991	S2802050.001	15	20.75	54514	WINSTON WATER COOLER OF FTW	34F2 LF BRASS 3-1/2 THERMOWELL LOW LEAD W35B-PBF
1991	S2802050.001	16	52.47	54514	WINSTON WATER COOLER OF FTW	30-240 THERMOMETER 3-1/X BX91430240 SX93550
Total for check number V180018			13,892.91			
Check Number V180019						
1991	130155	1	1,522.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	130140	1	366.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	130121	1	1,434.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180019			3,322.00			
Check Number WT020507						
8631	T-2	0	526.50	55384	PENSERV PLAN SERVICES, INC	BW CN C59
8631	T-2	0	1,867.41	55384	PENSERV PLAN SERVICES, INC	BW AUX K25
Total for check number WT020507			2,393.91			
Check Number WT030507						
8631	T-3	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K25
8631	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C59
Total for check number WT030507			250.00			
Check Date		5/10/2021				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196134						
1991	0048	1	275.00	00006199	ABYDOS LITERACY LEARNING	VIRTUAL PD FOR KRISTY HILL, DISTRICT SEL TEACHER
Total for check number 196134			275.00			
Check Number 196135						
1991	20210226A	1	270.00	00016836	EDWARD ANDREW WHITE	**DO NOT EXCEED \$1500** KISD PIANO TUNING & REPAIR
Total for check number 196135			270.00			
Check Number 196136						
2111	15158	1	582.50	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDED SUMMER CLASSES FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 196136			582.50			
Check Number 196137						
4611	1	1	300.00	55187	STEVEN ANDRE	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196137			300.00			
Check Number 196138						
1991	AE37758689	1	439.12	71055	APPLE INC	661-04730: LOGIC BOARD, 1.2GHZ, 512 GB,FCC
1991	AE38052634	99	9.00	71055	APPLE INC	ESTIMATED SHIPPING/HANDLING
1991	AE37806866	99	9.00	71055	APPLE INC	ESTIMATED SHIPPING/HANDLING
1991	AE37727988	99	6.95	71055	APPLE INC	ESTIMATED SHIPPING/HANDLING
Total for check number 196138			464.07			
Check Number 196139						
1991	188298740	4	1,413.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SACHTLER FSB 4 W/FLOWTECH 75 CF TRIPD/MID-SPRDR/REG
Total for check number 196139			1,413.72			
Check Number 196140						
1991	MLG MAR 2021	0	84.90	65534	MEREDITH LAURA-MAE BANKS	MLG 3/1/21-3/31/21
1991	MLG APR 2021	0	65.13	65534	MEREDITH LAURA-MAE BANKS	MLG 4/1/21-4/29/21
Total for check number 196140			150.03			
Check Number 196141						
4611	1	1	300.00	67547	GARY BARNARD	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196141			300.00			
Check Number 196142						
4611	INV-000304	1	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK MEDIUM DUTY TYPE CLAMS
4611	INV-000304	2	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 196142			70.00			
Check Number 196143						
1991	CO#001807-1	1	256.05	69035	BELL'S BOOK NEST	SKU 9781138126152 "YOUR FIRST YEAR" (9)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CO#001807-1	2	121.05	69035	BELL'S BOOK NEST	SKU 9781416615057 "ESSENTIAL QUESTIONS" (5)
Total for check number 196143			377.10			
Check Number 196144						
1991	430134	1	117.00	66004	BELL'S MUSIC SHOP, INC.	TMS BAND MAINTENANCE & REPAIR
1991	431920	1	2,464.00	66004	BELL'S MUSIC SHOP, INC.	KARL HAMMOND 6MP 6MP MELLOPHONE MPC
1991	432123	1	104.50	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND DO NOT EXCEED \$1000
1991	431920	2	360.00	66004	BELL'S MUSIC SHOP, INC.	DENIS WICK DW5524 FRENCH HORN STRAIGHT MUTE
1991	431920	3	765.00	66004	BELL'S MUSIC SHOP, INC.	STRINGSWING HH09-SW INSTRUMENT STANDS
1991	431920	5	55.00	66004	BELL'S MUSIC SHOP, INC.	BG FRANCE L92SR SUPER REVELATION CONTRABASS LIGATURE
1991	431920	6	346.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN CM370 CONTRABASS CLR MPC
1991	431920	8	59,995.00	66004	BELL'S MUSIC SHOP, INC.	BC1195-2-0 TOSCA BS CLARINET
Total for check number 196144			64,206.50			
Check Number 196145						
1991	10061616	1	39.94	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	10054242	1	254.25	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	10054242CR	1	-39.94	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	100072408	1	66.84	71316	BEN E. KEITH COMPANY	FRUIT SALAD, EGGS, WHIPPED CREAM CHARGER
1991	10069050	1	293.18	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$1000 TO BEN E KEITH FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
Total for check number 196145			614.27			
Check Number 196146						
1991	5235229	1	6,359.88	58232	BEST BUY STORES LP	HISENSE - 70" CLASS H65 SERIES LED 4K UHD SMART ANDROID TV
1991	5235229	2	198.48	58232	BEST BUY STORES LP	SHIPPING/ DELIVERY
Total for check number 196146			6,558.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196147						
4611	1	1	300.00	78694	JASON BIRD	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196147			300.00			
Check Number 196148						
1991	MLG APR 2021	0	160.66	59306	CYNTHIA D BOAZ	MLG 4/1/21-4/29/21
Total for check number 196148			160.66			
Check Number 196149						
4611	507340	0	25.00	78779	LEANN BOND	REF DUP PAYMNT 737640
Total for check number 196149			25.00			
Check Number 196150						
4611	1104	1	90.00	69782	SARA BONEBERG	CONTRACTED SERVICES
Total for check number 196150			90.00			
Check Number 196151						
1991	MLG APR 2021	0	116.42	78038	TAVENA ANNE BOUCHER	MLG 4/1/21-4/29/21
Total for check number 196151			116.42			
Check Number 196152						
1991	MLG APR 2021	0	22.18	64038	TRELLA KAY CAMPBELL	MLG 4/1/21-4/29/21
Total for check number 196152			22.18			
Check Number 196153						
4611	002	1	75.00	71772	ALEXANDER CARR	CONTRACTED SERVICES
Total for check number 196153			75.00			
Check Number 196154						
1991	C136338	1	1,032.90	59202	CDW GOVERNMENT LLC	6070650 ViewSonic CDE6520 W 65 Class 65 viewable LED display 4K
1991	B883920	1	2,354.00	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display 4K
1991	C438322	1	249.00	59202	CDW GOVERNMENT LLC	5501255 AVID AE 55 Headset with Adjustable Headband Blue
4611	C234091	1	741.50	59202	CDW GOVERNMENT LLC	5205282 Avid AE 55 On Ear Stereo 3 5mm TRRS Headset with Microphone Orange
1991	B408351	1	1,563.99	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
2111	B434356	2	5,253.57	59202	CDW GOVERNMENT LLC	6281007 Swivl CX Series Robot SW4138 CX1 support system motorised base
1991	C136338	2	1,010.00	59202	CDW GOVERNMENT LLC	5678652 ViewSonic Viewboard Slot in PC Core i7 128GB 8GB RAM Windows 10 Pro
1991	B349726	2	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1991	9044940	3	95.00	59202	CDW GOVERNMENT LLC	5170384 VIZIO 36 2 1 Sound Bar with Built in Dual Subwoofers

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	B434356	3	684.18	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
1991	B408351	3	41.96	59202	CDW GOVERNMENT LLC	4034615 Microsoft Wireless Display Adapter v2 wireless video audio extender
1991	B476586	4	167.16	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
Total for check number 196154			13,275.82			
Check Number 196155						
1991	8480481	1	142.00	60036	SCOTT EUGENE PLEASANTS	LARGE TRAY OF CHICKEN MINIS
1991	8480481	2	123.00	60036	SCOTT EUGENE PLEASANTS	FRUIT TRAYS
Total for check number 196155			265.00			
Check Number 196156						
4611	7993683	1	58.35	67172	RED ALPHA HOLDINGS, INC.	15 CFA SANDWICHES
4611	7993683	2	28.35	67172	RED ALPHA HOLDINGS, INC.	15 CFA CHIPS
Total for check number 196156			86.70			
Check Number 196157						
4611	1	1	300.00	70401	ROBERT LEE CHILTON	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196157			300.00			
Check Number 196158						
1991	51	1	112.50	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
1991	56	1	2,456.25	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 196158			2,568.75			
Check Number 196159						
1991	KISD 4-2021	1	43,882.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF 20-21 SCHOOL/FISCAL YEAR - MARCH, APRIL, MAY, JUNE
Total for check number 196159			43,882.20			
Check Number 196160						
4611	1	1	300.00	43788	JAMES MARTY COURTNEY	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196160			300.00			
Check Number 196161						
4611	BCI 04-28-21	1	0.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASSES. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
Total for check number 196161			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196162						
1991	MLG APR 2021	0	58.18	65533	DANIEL RYAN COX	MLG 4/1/21-4/29/21
Total for check number 196162			58.18			
Check Number 196163						
1991	MLG APR 2021	0	100.69	72755	CAROLYN TYRA DAVIS	MLG 4/1/21-4/29/21
Total for check number 196163			100.69			
Check Number 196164						
1991	MLG APR 2021	0	28.17	65180	REBECCA CARMEN DEBUSK	MLG 4/5/21-4/30/21
1991	MLG MAY 2021	0	5.99	65180	REBECCA CARMEN DEBUSK	MLG 5/3/21
Total for check number 196164			34.16			
Check Number 196165						
1991	MLG APR 2021	0	56.84	73134	JENNIFER LYNN DODRILL	MLG 4/5/21-4/29/21
Total for check number 196165			56.84			
Check Number 196166						
4611	135120	1	139.00	44512	EDD'S TOWING	TOWING SERVICES FOR DISTRICT WIDE VEHICLE
Total for check number 196166			139.00			
Check Number 196167						
1991	141220	1	15,618.00	78545	FANNING HARPER MARTINSON BRANDT &	LITIGAION LEGAL FEES
Total for check number 196167			15,618.00			
Check Number 196168						
1991	MLG APR 2021	0	32.31	78086	JILL FOLKERTS	MLG 4/5/21-4/29/21
Total for check number 196168			32.31			
Check Number 196169						
1991	MLG APR 2021	0	91.06	71150	KRISTEN E FOX	MLG 4/1/21-4/29/21
Total for check number 196169			91.06			
Check Number 196170						
1991	MLG APR 2021	0	61.32	72789	KATHY R GAMBLE	MLG 4/1/21-4/30/21
Total for check number 196170			61.32			
Check Number 196171						
1991	MLG APR 2021	0	218.34	70001	SUSAN MICHELLE GIDEON	MLG 4/1/21-4/29/21
Total for check number 196171			218.34			
Check Number 196172						
1991	1368	1	400.00	78297	GLSEN, INC	SAFE PLACE STICKERS PACK OF 100
Total for check number 196172			400.00			
Check Number 196173						
4611	506756	0	90.00	78781	PAMELA GRAHAM	REF AP TEST 691914
Total for check number 196173			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196174						
2401	MLG APR 2021	0	16.86	68555	POLLIE J GRAY	MLG 4/1/21-4/29/21
Total for check number 196174			16.86			
Check Number 196175						
1991	MLG APR 2021	0	70.95	71147	BERTHA A GUERRERO	MLG 4/1/21-4/30/21
Total for check number 196175			70.95			
Check Number 196176						
1991	MLG APR 2021	0	72.35	63185	CANDACE STEPHENSON HARRIMAN	APR 4/1/21-4/27/21
Total for check number 196176			72.35			
Check Number 196177						
4611	506577	0	180.00	78714	CHRISTIE HIPSON	REF AP TEST 702639
Total for check number 196177			180.00			
Check Number 196178						
1991	MLG APR 2021	0	50.57	72841	MICHELLE TAFT HOLLISTER	MLG 4/7/21-4/29/21
Total for check number 196178			50.57			
Check Number 196179						
1991	21-017-0	1	3,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11848 FLAVORS 16" CHAIRS-PLATINUM FRAME/NAVY SHELL
1991	21-015-0	1	1,052.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOMENTUM EON UPHOLSTERED CHAIRS
1991	21-026-0	1	1,320.00	00002338	C&C DISTRIBUTING COMPANY, INC.	12" FLAVORS STACK CHAIR MODEL 1186 - BLUEBERRY SHELL / PLATINUM FRAME
1991	21-017-0	2	2,000.00	00002338	C&C DISTRIBUTING COMPANY, INC.	EL48RD-EC 48" ELEMENTAL ROUND PEWTER MESH LAMINATE/PLATINUM EDGE, FRAME, & CASTERS
1991	21-015-0	2	4,208.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOMENTUM NIFTY VINYL LOUNGE CHAIRS
1991	21-026-0	2	1,568.00	00002338	C&C DISTRIBUTING COMPANY, INC.	72" X 36" INTERCHANGE TABLE MODEL 04113 - GREY NEBULA LAMINATE / BLUEBERRY EDGE / PLATINUM FRAME
1991	21-017-0	3	1,326.00	00002338	C&C DISTRIBUTING COMPANY, INC.	03011 INTERCHANGE 3-2-1 DESK PEWTER MESH LAMINATE/PLATINUM EDGE, FRAME & CASTERS
1991	21-026-0	3	350.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
1991	21-017-0	4	1,948.00	00002338	C&C DISTRIBUTING COMPANY, INC.	NL2460-EF ELEMENTAL NEST & FOLD PEWTER MESH LAMINATE/PLATINUM EDGE & CASTERS
1991	21-026-0	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1991	21-017-0	5	930.00	00002338	C&C DISTRIBUTING COMPANY, INC.	LABOR CHARGE
1991	21-017-0	99	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 196179			18,402.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196180						
1991	430245150001	1	313.87	78509	DELI MANAGEMENT INC	LUNCH FOR 32 HEALTH SERVICES EMPLOYEES
1991	430245150001	2	47.08	78509	DELI MANAGEMENT INC	15% GRATUITY FOR DELIVERY DRIVER
Total for check number 196180			360.95			
Check Number 196181						
1991	MLG APR 2021	0	38.14	53526	JENNIFER ELLEN DEVITO GLICK	MLG 4/1/21-4/29/21
Total for check number 196181			38.14			
Check Number 196182						
4611	506762	0	90.00	78782	RASHUNDA JULES	REF AP TEST 731951
Total for check number 196182			90.00			
Check Number 196183						
4611	15251	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL UIL TROPHY
4611	15046	1	214.00	60194	KELLER TROPHY AND AWARDS, LTD	MSM1G - GOLD ENAMEL MUSIC RIBBON - CAT- BLUE/WHITE RIBBON
4611	14854	1	110.00	60194	KELLER TROPHY AND AWARDS, LTD	11 SMALL PLAQU AWARDS
4611	14598	1	1,593.00	60194	KELLER TROPHY AND AWARDS, LTD	AMERICAN APPAREL - TRIBLEND TRACK T-SHIRT - TRI BLACK
4611	15164	1	77.00	60194	KELLER TROPHY AND AWARDS, LTD	VM MEDALS GOLD SPORTS MEDAL-CAT-NAVY RIBBON
1991	14077	1	468.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1991	14850	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	PHOTO PLAQUE 10 1/2 X 13 WITH 8X10 PHOTO FOR TEACHER OF THE YEAR 2020-21 PHOTO TO BE DISPLAYED AT SCHOOL FOR 2020-21
1991	15288	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD GLOVE TROPHY
4611	15164	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLAQUE
1991	14077	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGE
1991	14850	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF PERPETUAL PLATE FOR PLAQUE FOR TEACHER OF THE YEAR WALL IN WILLIS LANE HALLWAY.2020-21 TEACHER OF THE YEAR
Total for check number 196183			2,891.00			
Check Number 196184						
1991	1669	1	315.00	62914	ASHLEY KIMBROUGH	FHMS CHOIR CHOREOGRAPHY
Total for check number 196184			315.00			
Check Number 196185						
8651	FRHS TRYOUT	1	650.00	00022706	LINDSEY DAWSON	COMFORT COLOR PEPPER 2 COLOR PRINT
8651	FRHS TRYOUT	2	650.00	00022706	LINDSEY DAWSON	COMFORT COLOR VINEYARSD 1 COLOR PRINT
Total for check number 196185			1,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196186						
1991	SBX-3669	1	13,750.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES WITH LEAD4WARD FOR ACCOUNTABILITY CONNECT PLUS WITH THE ASSESSMENT DEPARTMENT.
Total for check number 196186			13,750.00			
Check Number 196187						
1991	MLG APR 2021	0	21.95	52021	LETANYA EDJAUND HARGRAVE	MLG 4/5/21-4/28/21
1991	MLG MAR 2021	0	21.95	52021	LETANYA EDJAUND HARGRAVE	MLG 3/1/21-3/21/21
Total for check number 196187			43.90			
Check Number 196188						
4611	5321	1	150.00	70100	BETHNI JOY LOWN	UIL SOLO AND CONTEST JUDGING FEE DO NOT EXCEED \$150 PAYMENT TO BE PAID AT COMPLETION OF SERVICE
Total for check number 196188			150.00			
Check Number 196189						
4611	HMS 4/29/21	1	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE
4611	HMS 4/28/21	1	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	(2) LG CHEESE PIZZAS
4611	HMS 5/1/21	1	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LG CHEESE
4611	HMS 4/29/21	2	40.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	5 LG CHEESE/PEPPERONI
4611	HMS 5/1/21	2	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	6 LG CHEESE/PEPPERONI
4611	HMS 4/28/21	2	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	(3) LG CHEESE PEPPERONI
4611	HMS 4/29/21	3	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE/ITALIAN SAUSAGE
4611	HMS 5/1/21	3	32.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	4 LG CHEESE/ITALIAN SAUSAGE
4611	HMS 4/28/21	3	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	(2) LG CHEESE ITALIAN SAUSAGE
4611	HMS 4/28/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4611	HMS 4/29/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4611	HMS 5/1/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4611	HMS 5/1/21	5	10.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4611	HMS 4/28/21	5	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
4611	HMS 4/29/21	5	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 196189			310.05			
Check Number 196190						
2240	941792	1	8.68	54584	MAXI AIDS INC	#MT3090 - AMBUTECH MARSH TOLL TIP
2240	941792	2	30.56	54584	MAXI AIDS INC	#RH3050R-48 - AMBUTECH RIGID GRAPHITE CANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2240	941792	3	15.95	54584	MAXI AIDS INC	SHIPPING
Total for check number 196190			55.19			
Check Number 196191						
1991	MLG APR 2021	0	14.73	47612	MELISSA SHAW BROWN	MLG 4/5/21-4/28/21
Total for check number 196191			14.73			
Check Number 196192						
4611	PHIS 4/27/21	1	180.00	00008886	PIZZA BROTHERS, INC.	24 LARGE PIZZAS -CUT IN 12 SLICES FOR 93 STUDENTS ON 4/27/21 - DELIVER HALF BY 10:45 AM; SECOND HALF DELIVER AT 12 NOON
4611	PHIS 4/27/21	2	36.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEES AND GRATUITY
Total for check number 196192			216.00			
Check Number 196193						
1991	56027	1	1,054.95	68767	NASCO EDUCATION LLC	LF03699 U AIRWAY LARRY W/STAND
1991	59514	1	2,109.90	68767	NASCO EDUCATION LLC	LF03699 U AIRWAY LARRY W/STAND
1991	56027	3	38.03	68767	NASCO EDUCATION LLC	SHIPPING
1991	59514	3	75.09	68767	NASCO EDUCATION LLC	SHIPPING
1991	30116	10	119.75	68767	NASCO EDUCATION LLC	PN01195 U TRAINER INJECT-ED
Total for check number 196193			3,397.72			
Check Number 196194						
4611	KHS 5/1/21	1	300.00	78769	PAUL MICHAEL PICKRELL	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196194			300.00			
Check Number 196195						
1991	1201529-1	4	3,779.80	54245	POCKET NURSE ENTERPRISES, INC.	11-81-4001-BLK GERI NURSING SKILLS MANIKIN COMPLETE
1991	1201529-1	5	76.50	54245	POCKET NURSE ENTERPRISES, INC.	SHIPPING
Total for check number 196195			3,856.30			
Check Number 196196						
4611	KHS 5/1/21	1	300.00	70509	TRAVIS PRUITT	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196196			300.00			
Check Number 196197						
4611	506757	0	190.00	71346	KRISTEN DANIELLE RAGAN	REF AP TEST 692050
Total for check number 196197			190.00			
Check Number 196198						
1991	RMB FEB 21	1	116.00	78724	KAREN RANA RAST	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 196198			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196199						
4611	KHS 5/1/21	1	300.00	70512	JAMES REES	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196199			300.00			
Check Number 196200						
4611	KHS 5/1/21	1	300.00	78653	MATTHEW D RUMMEL	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196200			300.00			
Check Number 196201						
8651	002807	1	227.53	69230	SAM'S EAST, INC.	DO NOT EXCEED \$400 TO SAM'S TO PURCHASE SENIOR I/T STUDENT SUMMER SEND OFF GIFTS
8651	002740	1	496.77	69230	SAM'S EAST, INC.	LIKE ITEMS BUT NOT LIMITED TO FOOD, DRINKS, PAPER PRODUCTS & FLOWERS
Total for check number 196201			724.30			
Check Number 196202						
1991	0001	1	1,500.00	78638	JIMIN SEO	**DO NOT EXCEED \$1500**
Total for check number 196202			1,500.00			
Check Number 196203						
4611	10	1	621.00	78209	JENNIFER JULIE RANDALL	SHOW CHALLENGE STUDENT MEDALS 138 UNITS X \$4.50/UNIT
Total for check number 196203			621.00			
Check Number 196204						
4611	506758	0	95.00	70491	DOTY SPIVEY	REF AP TEST 711504
Total for check number 196204			95.00			
Check Number 196205						
2240	0521-090	1	24.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: UNIT 10
2240	0521-089	1	168.00	71820	VISUAL AID VOLUNTEERS	TRANSLATION: SPANISH 1 FINAL EXAM
2240	0521-090	2	1.50	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0521-089	2	12.00	71820	VISUAL AID VOLUNTEERS	MATERIALS/PRODUCTION
2240	0521-089	3	2.00	71820	VISUAL AID VOLUNTEERS	BINDING FEE
2240	0521-090	3	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0521-090	4	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
2240	0521-089	4	15.00	71820	VISUAL AID VOLUNTEERS	SHIPPING
2240	0521-089	5	30.00	71820	VISUAL AID VOLUNTEERS	ADMIN FEE
Total for check number 196205			297.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196206						
1961	001078	1	119.90	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
Total for check number 196206			119.90			
Check Number V180020						
4611	8890934	1	217.50	45101	4IMPRINT, INC.	117241 LANYARD WITH METAL LOBSTER CLIP - 3/4
4611	8890934	2	178.50	45101	4IMPRINT, INC.	16018 SOLID COLOR STRESS BALL
4611	8890934	3	348.00	45101	4IMPRINT, INC.	7573-T CLIP-ON RETRACTABLE BADGE HOLDER
4611	8890934	4	283.50	45101	4IMPRINT, INC.	155433 LUCKY STARS GIFT TOTE
4611	8890934	5	398.00	45101	4IMPRINT, INC.	147033-FS HALCYON WATER BOTTLE WITH FLIP STRAW - 24 OZ.
4611	8890934	6	265.00	45101	4IMPRINT, INC.	SET-UP CHARGE
4611	8890934	7	125.34	45101	4IMPRINT, INC.	FREIGHT
Total for check number V180020			1,815.84			
Check Number V180021						
1991	AF03134338	1	3,749.70	00005868	APPLE INC	PROLOQUO 2 GO APP
1991	AE42493964	1	445.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL
1991	AF01179077	1	17.50	00005868	APPLE INC	MHJA3AM/A 20W USB-C POWER ADAPTER
1991	AE42321241	1	899.00	00005868	APPLE INC	12.9 INCH IPAD PRO 128GB SILVER
1991	AE43354769	1	1,495.00	00005868	APPLE INC	5 IPADS
1991	AF03134338	2	499.80	00005868	APPLE INC	SAP CORE FIRST AAC APP
1991	AE42791265	2	116.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION
1991	AE39204986	2	715.00	00005868	APPLE INC	5 SMART KEY BOARDS
1991	AF03134338	3	1,499.95	00005868	APPLE INC	LAMP WORDS FOR LIFE
1991	AF03134338	4	1,499.95	00005868	APPLE INC	TOUCH CHAT HD-AAC WITH WORD POWER APP
1991	AF03134338	5	74.95	00005868	APPLE INC	CHOICEWORKS APP
Total for check number V180021			11,011.85			
Check Number V180022						
4901	6327303	1	55.65	68396	BLICK ART MATERIALS LLC	SOFT GRIP 5PC FLAT SET
1991	6332305	1	96.15	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4901	6327303	2	83.94	68396	BLICK ART MATERIALS LLC	BLICK STUDIO BRSH MRKR SET OF 24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6332305	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
4901	6327303	3	141.76	68396	BLICK ART MATERIALS LLC	SOFT GRIP 72 PC ASSORTED SH
1991	6332305	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
4901	6327303	4	10.69	68396	BLICK ART MATERIALS LLC	PIGMA MICRON PEN BLK 6PC SET
1991	6332305	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
4901	6327303	5	178.40	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL ASRTD 24/SET
1991	6332305	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6332305	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6332305	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6332305	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6332305	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6332305	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6332305	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6332305	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6332305	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6332305	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6332305	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6332305	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6332305	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6332305	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6332305	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6332305	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6332305	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6332305	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6332305	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6332305	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6332305	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6332305	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6332305	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6332305	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6332305	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6332305	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6332305	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6332305	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6332305	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6332305	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6332305	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6332305	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6332305	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6332305	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6332305	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6332305	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6332305	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6332305	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6332305	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6332305	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6332305	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6332305	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6332305	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6332305	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6332305	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6332305	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6332305	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6332305	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6332305	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6332305	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
Total for check number V180022			1,906.81			
Check Number V180023						
4611	153308	1	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	230573 TALE OF WITCHCRAFT
4611	153308	2	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	230479 DOG WHO LOST HIS BARK
4611	153308	3	15.46	00013036	BOUND TO STAY BOUND BOOKS, INC	305553 DEEP DIVE
4611	153308	4	15.06	00013036	BOUND TO STAY BOUND BOOKS, INC	305559 DUNGEON CRAWL
4611	153308	5	15.46	00013036	BOUND TO STAY BOUND BOOKS, INC	305556 GHAST IN THE MACHINE
4611	153308	6	15.06	00013036	BOUND TO STAY BOUND BOOKS, INC	305560 LAST BLOCK STANDING
4611	153308	7	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	395730 FANTASTIC TALES OF NOTHING
4611	153308	8	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	585207 LEXI MAGILL AND THE TELEPORTATION
4611	153308	9	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	748576 INCREDIBLY DEAD PETS OF REX DEXTER
4611	153308	10	27.15	00013036	BOUND TO STAY BOUND BOOKS, INC	769180 ICKABOG
4611	153308	11	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	866418 DANGEROUS GIFT
4611	153308	12	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	866419 DARK SECRET : THE GRAPHIC NOVEL
4611	153308	13	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	866342 DRAGONET PROPHECY : THE GRAPHIC NOVEL
4611	153308	14	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	866343 MENAGERIE
4611	154937	15	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	087166 I SURVIVED THE NAZI INVASION, 1944 GRAPHIC NOVEL
4611	153308	16	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	872595 I SURVIVED THE SHARK ATTACKS OF 1916 GRAPHIC NOVEL
4611	153308	17	15.95	00013036	BOUND TO STAY BOUND BOOKS, INC	872593 I SURVIVED THE SINKING OF THE TITANIC GRAPHIC NOVEL
4611	154937	18	0.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
4611	153308	18	5.50	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V180023			313.89			
Check Number V180024						
1991	912290496	1	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #1 ROLL OF 250 GA92201
1991	912173235	1	540.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT GAME SPANDEX AND WARMUP JACKETS
4611	912294556	1	307.80	68301	VARSITY BRANDS HOLDING CO., INC.	TWIN CITIES SOCKS
1991	912290496	2	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #2 ROLL OF 250 GA 92202

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912173235	2	900.00	68301	VARSITY BRANDS HOLDING CO., INC.	REPLACEMENT GAME SPANDEX AND WARMUP JACKETS
4611	912294556	2	10.26	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912290496	3	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #4 ROLL OF 250 GA92204
1991	912290496	4	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #5 ROLL OF 250 GA92205
1991	912290496	5	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #6 ROLL OF 250 GA92206
1991	912290496	6	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #7 ROLL OF 250 GA92206
1991	912290496	7	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #8 ROLL OF 250 GA92208
1991	912290496	8	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	HIP NUMBERS #3 ROLL OF 250 GA92203
1991	912290496	9	10.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912173235	99	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180024			2,016.06			
Check Number V180025						
1991	ARIN303753IO	1	599.99	62236	IMAGENET CONSULTING LLC	HP LASERJET M479FDN PRINTER
Total for check number V180025			599.99			
Check Number V180026						
1991	1440110421	1	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #QR733 BRASS CYMBALS - PAIR
1991	1293550421	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	GS452 - JUMBO RHYTHM RAINSTICK
1991	1440110421	2	9.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #QR767 RHYTHM STICKS - PAIR
1991	1293550421	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	RE623 - BABY BAND RHYTHM SET
1991	1293550421	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	TF273 - TRUE TONE XYLOPHONE
1991	1440110421	3	11.38	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #QR858 HANDLE CASTANETS
1991	1440110421	4	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #QR784 FINGER CYMBALS - TWO PAIRS
1991	1293550421	4	31.34	00002233	LAKESHORE EQUIPMENT COMPANY	RA362 - SOFT & SQUEEZY WILD ANIMALS
1991	1440110421	5	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #QR925X TAMBOURINE
1991	1293550421	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PP256 - LITTLE HANDS ANIMAL BALLS
1991	1293550421	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ER549 - EXPLORE & PLAY RATTLES
1991	1440110421	6	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LE465 SPRAY BOTTLES - SET OF 8
1991	1293550421	7	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	VR244 - RAINBOW STACK BALL TRACK
1991	1440110421	7	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TT681 ACTIVITY SCARVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1440110421	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #GR700 LIFE CYCLE SEQUENCING KIT
1991	1293550421	8	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	AA925 - PLAY AND LEARN SENSORY TUBES
1991	1293550421	9	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	AA808 - TOUCH & LEARN PICTURE CARD LIBRARY
1991	1440110421	9	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #RE173 LITTLE HANDS TOOL TOTE
1991	1293550421	10	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	FF147 - FINE MOTOR FOREST FRIENDS
1991	1440110421	10	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL139 FINE MOTOR TWEEZER TONGS - ST 4
1991	1293550421	11	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	PP508 - SENSORY STARS BEANBAG SET
1991	1440110421	11	5.69	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #UB6 6 INCH RED PLAYGROUND BALL
1991	1293550421	12	24.68	00002233	LAKESHORE EQUIPMENT COMPANY	DS122 - POP & PLAY SENSORY DIMPL
Total for check number V180026			475.68			
Check Number V180027						
1991	LTR1012678	1	3,638.70	69026	BOOKS INTERNATIONAL INC	TK73 PHONICS READERS SET 1 (6 X SET OF 5 BOOKS)
1991	LTR1012678	2	6,577.65	69026	BOOKS INTERNATIONAL INC	TK74 PHONICS READERS SET 2 (6 X SET OF 5 BOOKS)
1991	LTR1012678	3	7,347.55	69026	BOOKS INTERNATIONAL INC	TK75 PHONICS READERS SET 3 (6 X SET OF 5 BOOKS)
1991	LTR1012678	4	4,338.60	69026	BOOKS INTERNATIONAL INC	TK76 PHONICS READERS SET 4 (6 X SET OF 5 BOOKS)
1991	LTR1012678	5	1,314.15	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V180027			23,216.65			
Check Number V180028						
4611	58395	1	125.00	00012328	ABC FLAG ACQUISITION CORP.	BANNER SERVICE
Total for check number V180028			125.00			
Check Number V180029						
1991	INV001943254	1	992.86	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V180029			992.86			
Check Number V180030						
1991	IN93714784	1	339.92	59879	PERFORMANCE HEALTH SUPPLY, INC.	#081692144 - EAZYHOLD UNIVERSAL CUFF 7 PACK
1991	IN93714784	2	9.95	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V180030			349.87			
Check Number V180031						
4611	150631	1	295.00	53027	MGM PRINTING SERVICES	5 LOT COMBO RUN- 24" X 36" INK FUL COLOR FRONT ON LY 4/0 3/16" DELIVERED TO SCHOOL DESIGN A- 2 & DESIGN B 3
1991	150783	1	2,766.00	53027	MGM PRINTING SERVICES	PINK NURSE PASSES
Total for check number V180031			3,061.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180032						
1991	00759926	1	189.00	00003154	MUSIC IN MOTION	#2944 20 NOTE COMBINED HANDBELL/DESKBELL SET
4611	00759926	2	147.86	00003154	MUSIC IN MOTION	#3027 20 NOTE COMBINED HANDBELL SET WITH CASE
1991	00759926	2	57.14	00003154	MUSIC IN MOTION	#3027 20 NOTE COMBINED HANDBELL SET WITH CASE
Total for check number V180032			394.00			
Check Number V180033						
8651	FRHS GRAD 21	1	4,450.00	54880	NASSP	7510040---NHS WHITE SATIN PENDANT STOLE
8651	FRHS GRAD 21	2	178.00	54880	NASSP	7510041 NHS CAROLIONAL BLUE PENDANT STOLE
8651	FRHS GRAD 21	99	37.00	54880	NASSP	ESTIMATED SHIPPING/HANDLING
Total for check number V180033			4,665.00			
Check Number V180034						
1991	14216358	1	181.50	52982	NCS PEARSON, INC.	ITEM # 0158610628 - OLSAT8 LEVEL C BKLT5-10
1991	14216358	2	181.50	52982	NCS PEARSON, INC.	ITEM # 0158610636 - OLSAT8 LEVEL D BKLT5 10
1991	14216358	4	21.78	52982	NCS PEARSON, INC.	SHIPPING AND HANDLING
Total for check number V180034			384.78			
Check Number V180035						
1991	169608746001	1	626.45	00003196	OFFICE DEPOT, INC.	ITEM# 157787, BUSINESS SOURCE LIGHT DUTY 12 SHEET CROSS-CUT SHREDDER
1991	170597845001	1	262.25	00003196	OFFICE DEPOT, INC.	TUL RETRACTABLE GEL PENS, MEDIUM POINT, 0.7MM, SILVER BARREL, ASSORTED BRIGHTS, PACK OF 8 PENS
Total for check number V180035			888.70			
Check Number V180036						
1991	0880-445079	1	217.90	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-444433	1	54.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-444428	1	13.56	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-444399	1	265.04	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180036			551.49			
Check Number V180037						
1991	566132	1	125.00	00002009	BETROID ENTERPRISES INC	FOR THE PURCHASE OF MUSIC FOR THE FOSSIL RIDGE HS BAND
Total for check number V180037			125.00			
Check Number V180038						
1991	13454	1	4,600.00	54363	RAPTOR TECHNOLOGIES, LLC	ONE (1) YEAR RAPTOR ANNUAL SELF- SERVE KIOSK ACCESS FEE RENEWAL
Total for check number V180038			4,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180039						
4611	7550962	1	102.81	00015484	REALLY GOOD STUFF LLC	ITEM # 162065BL 12 PACK CHAPTER BOOK BINS BL
4611	7550962	2	14.95	00015484	REALLY GOOD STUFF LLC	SHIPPING COSTS
Total for check number V180039			117.76			
Check Number V180040						
4611	855748	1	159.55	43330	RECREONICS INC	QUOTE# 729449-5 EA. ITEM# 14493-CPB EYE BOLT 1/2" THREAD 1 1/2" EYE
4611	855748	99	16.30	43330	RECREONICS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180040			175.85			
Check Number V180041						
8651	11713	1	429.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN DAISEY YELLOW TSHIRTS
8651	11713	2	8.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN DAISEY YELLOW TSHIRTS XXL
Total for check number V180041			437.50			
Check Number V180042						
2871	3909978-00	1	352.00	00002044	SCHOOL HEALTH CORPORATION	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SCHOOL HEALTH ITEM:1020156 - DESC: SH 70% GEL HAND SANITIZER 32OZ W/PUMP
1991	3904968-00	1	7,225.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003001 SPOT VISION SCREENER
Total for check number V180042			7,577.00			
Check Number V180043						
1991	108576952001	1	205.49	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	108498380001	1	61.35	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180043			266.84			
Check Number V180044						
1991	355330	1	530.00	00007632	TASBO	REGISTRATION FEE FOR TASBO SUMMER SOLUTIONS CONFERENCE JUNE 14, 2021 TO JUNE 16, 2021
1991	354968	1	205.00	00007632	TASBO	EDGAR AND TEXAS SCHOOL DISTRICT PROCUREMENT
1991	354968	2	75.00	00007632	TASBO	EDGAR IN EVERYDAY PURCHASING
1991	354968	3	75.00	00007632	TASBO	NEW CONFLICT OF INTEREST RULES
1991	354968	4	75.00	00007632	TASBO	TRAVEL GUIDELINES FOR YOUR FEDERAL PROCEDURES MANUAL
1991	354968	5	205.00	00007632	TASBO	STATE AND FEDERAL GRANTS (EDGAR) MANUAL WORKSHOP
Total for check number V180044			1,165.00			
Check Number V180045						
1991	000210367	1	159.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR VIRTUAL TCEA ELEM. CONF. 6-13-21 - 6-15-21
Total for check number V180045			159.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180046						
1991	829 3104746	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED %500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V180046			66.80			
Check Number V180047						
1991	8804560323	9	42.96	63639	VWR FUNDING, INC.	470177-968 BTLBOSTON RD120ML CLEAR W/ PHEN CAP 4 OZ
1991	8804538139	27	26.08	63639	VWR FUNDING, INC.	470313-458 CAP BOTTLE AMBER 1OZ 20/400 NECK PK12
Total for check number V180047			69.04			
Check Number V180048						
1991	SI2000388	1	517.50	00003175	WEST MUSIC COMPANY, INC	203775 PRIMARY AXP 1-1
Total for check number V180048			517.50			
Check Date	5/11/2021					
Check Number 196207						
1991	422-116110	1	756.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	VULCAN MODEL NO. 00-720971-00024 GRATE 24" 7-RIB CAST DIAMOND
1991	422-116110	2	75.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
Total for check number 196207			831.00			
Check Number 196208						
1991	13701	1	400.00	44412	SUZANNE HURST	*DO NOT EXCEED* BALLOONS FOR THE RISING STAR AWARD CEREMONY ON APRIL 29 AT KCAL
1991	13700	1	400.00	44412	SUZANNE HURST	*DO NOT EXCEED* BALLOONS FOR TEACHER OF THE YEAR AWARDS CEREMONY CELEBRATION ON APRIL 8 AT KCAL
Total for check number 196208			800.00			
Check Number 196209						
1991	15PKISDOT	1	1,470.00	64598	AMERICAN MECHANICAL SERVICES OF TX	FSY MAINTENANCE VENDOR EMERGENCY SERVICES & REPAIRS FROM THE SNOW STORM. DISTRICT WIDE
Total for check number 196209			1,470.00			
Check Number 196210						
4611	188096217	1	104.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON NP-F970 HIGH CAPACITY BATTERY PACK BH# WANPF970
4611	188096217	2	95.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JUPIO BP-828 LITHIUM-ION BATTERY PACK BH# JUVCA0036
4611	188096217	3	997.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON VIXIA HF G50 UHD 4K CAMCORDER (BLACK) BH# CAHFG50
Total for check number 196210			1,197.92			
Check Number 196211						
6801	APP1	0	-18,615.94	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PO 21002597 RETAINAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	APP1	1	4,944.41	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CENTRAL HIGH SCHOOL RIGGING SYSTEM \$12,000 ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06
6801	APP1	2	152,168.54	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CENTRAL HIGH SCHOOL SOUND SYSTEM \$24,000 WIRING, PANEL AND INTERCONNECT ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06
6801	APP 1	3	4,202.75	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FOSSIL RIDGE HIGH SCHOOL RIGGING SYSTEM \$10,000 ALLOWANCE & \$4200 WIRING ALLOWANCE PAYMENT AND PERFORMANCE BOND 17% @ 4202.75 OF THE \$24,722.06
6801	APP 1	4	4,449.98	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	KELLER HIGH SCHOOL RIGGING SYSTEM \$10,000 ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 18% @ \$4449.98 OF THE \$24,722.06
6801	APP 1	5	179,076.73	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	KELLER HIGH SCHOOL SOUND SYSTEM \$24,000 WIRING, PANEL AND INTERCONNECT ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 20% @ 4944.41 OF THE \$24,722.06
6801	APP 1	6	27,476.10	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TIMBER CREEK HIGH SCHOOL RIGGING SYSTEM \$15,000 RIGGING ALLOWANCE & \$1500 WIRING ALLOW INCLUDED PAYMENT AND PERFORMANCE BOND 5% @ \$1236.10 OF THE \$24,722.06
Total for check number 196211			353,702.57			
Check Number 196212						
8671	RMB APR 21	0	55.86	72636	CHERE CAMPBELL	RMB POPCORN 4/30/21
Total for check number 196212			55.86			
Check Number 196213						
1991	9375087	1	457.20	59202	CDW GOVERNMENT LLC	6021358 UAG Rugged Case for iPad Pro 11 2nd Gen 2020 Metropolis Black flip c
1991	9375085	1	457.20	59202	CDW GOVERNMENT LLC	6021358 UAG Rugged Case for iPad Pro 11 2nd Gen 2020 Metropolis Black flip c
Total for check number 196213			914.40			
Check Number 196214						
4611	ES00025453	1	48.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAY 12TH GRADE WITH TEA PROCE ADJUSTMENT
4611	ES00025453	2	68.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	10 TH GRADE
Total for check number 196214			116.00			
Check Number 196215						
6801	G21-2069	1	7,950.00	76179	D & S ENGINEERING LABS, LLC	ITAC GEO TECH BORINGS LUMP SUM - 8 BORINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	G21-2069	2	850.00	76179	D & S ENGINEERING LABS, LLC	3RD PARTY UTILITY LOCATE AS NEEDED - LUMP SUM \$850 ITAC CAMPUS
Total for check number 196215			8,800.00			
Check Number 196216						
1991	A288137	0	125.00	78788	ZANE DARDEN	CHS SOCCER 5/1/21
Total for check number 196216			125.00			
Check Number 196217						
8671	RMB APR 21	0	25.97	47214	KELLY ANN DAVISSON	RMB ICE CREAM 4/30/21
Total for check number 196217			25.97			
Check Number 196218						
1991	879416-01	1	160.51	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880763-00	1	-477.75	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880605-00	1	779.33	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	879416-01	1	119.49	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196218			581.58			
Check Number 196219						
1991	32BP85	1	89.00	47783	ENTERPRISE HOLDINGS, INC.	1 DAY FULL SIZE SUV
Total for check number 196219			89.00			
Check Number 196220						
8651	TX1186-8232	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QTY 1 QBANK SUBSCRIPTION - TEXAS SPRING OFFICER ELECTION PREP BANK
Total for check number 196220			50.00			
Check Number 196221						
8671	RMB MAY 21	0	104.71	62137	REBECCA LYNN FORD	RMB SNCKS 5/3/21
Total for check number 196221			104.71			
Check Number 196222						
1991	17150	1	231.62	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	17151	1	389.24	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196222			620.86			
Check Number 196223						
4611	ISMS APR 21	0	40.00	67165	JEANETTE K FURGO	JC 4/8-4/29/21
Total for check number 196223			40.00			
Check Number 196224						
2111	MLG APR 2021	0	10.42	72381	MISTY L GANN	MLG 4/5/21-4/29/21
2061	MLG APR 2021	0	58.57	72381	MISTY L GANN	MLG 4/5/21-4/29/21
Total for check number 196224			68.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196225						
1991	080176	1	674.70	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" 1920 X 1080 FULL HD MONITOR
Total for check number 196225			674.70			
Check Number 196226						
1991	FRHS FENCE	1	1,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REPAIR OF BASEBALL BULLPEN FENCE
1991	FRHS FENCE	2	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	FRHS FENCE	3	125.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 196226			1,750.00			
Check Number 196227						
1991	9889677655	1	222.16	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	9885167370	1	32.35	00001173	W.W. GRAINGER, INC.	29JK87 TK52290548T High Visibility Vest ANSI Class 2 Vest Size Universal Traffic Safety Vest Color OrangeRed Gender Unisex Stripe Color Silver Vest Material Polyester Vest Closure Type Hook-and-Loop ATPV Rating Not Rated Vest Stripe
1991	9884708901	1	185.94	00001173	W.W. GRAINGER, INC.	26K999 TK52529762T Portable Cone Cart Black Length 45 in Width 16 in Height 14 in Weight 16 lb Material Steel For Use With Standard
1991	9891114838	1	44.88	00001173	W.W. GRAINGER, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	9884708901	2	121.20	00001173	W.W. GRAINGER, INC.	53WN56 TK52529823T Traffic Cone Cone Height 28 in Cone Color Orange Base Color Black Retroreflective Collar Yes Height of Reflective
1991	9885386707	2	322.32	00001173	W.W. GRAINGER, INC.	19N882 TK52290549T Barrier Guard Polypropylene Overall Length 77 In. Overall Height 40 In. Dia. 2 In. Red Plastic Includes 2 Removable Feet
1991	9885167370	3	15.46	00001173	W.W. GRAINGER, INC.	4A416 TK52290550T Barricade Tape Legend Caution Yellow Material Polyethylene Roll Length 1000 ft Roll Width 3 in Thickness 1.6 mil Standards OSHA 1910.144a Black Legend Color
1991	9885167370	4	41.55	00001173	W.W. GRAINGER, INC.	484M97 TK52290547T Stop Sign Legend STOP STOP HAND HELD PADDLE SIGN Sign Material Recycled Aluminum Color Red Includes Plastic Handle Hardware
Total for check number 196227			985.86			
Check Number 196228						
1981	2623107	1	36.74	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	4190512	1	-2.80	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 196228			33.94			
Check Number 196229						
1991	MLG APR 2021	0	205.76	68305	ANGELA JAN INGRAM	MLG 4/1/21-4/29/21
Total for check number 196229			205.76			
Check Number 196230						
1991	MLG APR 2021	0	130.59	74511	KELLY IVERSON	MLG 4/1/21-4/29/21
Total for check number 196230			130.59			
Check Number 196231						
4611	TSMS 3/31/21	0	50.00	78366	JOHN BURROUGHS HS VOCAL	TSMS CHOIR 3/31/21
Total for check number 196231			50.00			
Check Number 196232						
1991	MLG MAR 2021	0	155.79	71149	ANGELA DONISE JOHNSON	MLG 3/1/21-3/31/21
Total for check number 196232			155.79			
Check Number 196233						
1991	MLG APR 2021	0	40.94	78193	DANA BLAIR JOHNSON	MLG 4/1/21-4/29/21
Total for check number 196233			40.94			
Check Number 196234						
1991	15302	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLATES FOR UIL TROPHY
Total for check number 196234			15.00			
Check Number 196235						
4611	HMS 4/29/21	1	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE
4611	HMS 4/29/21	2	48.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	6 LG CHEESE/PEPPERONI
4611	HMS 4/29/21	3	24.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	3 LG CHEESE/ITALIAN SAUSAGE
4611	HMS 4/29/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4611	HMS 4/29/21	5	5.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	TIP
Total for check number 196235			104.35			
Check Number 196236						
4611	KHS FEB 21	1	77.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4611	KHS JAN 21	1	110.00	61384	ANDREW MARTZ	PRIVATE LESSONS
Total for check number 196236			187.00			
Check Number 196237						
4611	A305072	0	200.00	66764	JERRY MILLER	TCHS BASBALL 4/23/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	A252347	0	200.00	66764	JERRY MILLER	TCHS SFTBALL 4/19/21
Total for check number 196237			400.00			
Check Number 196238						
1991	INV67116	1	20.08	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. SFC6451 (CAMSFC6451) PACKED 6 EA COVER, FOR 6 & 8 QT. CONTAINERS, POLYETHYLENE, WINTER ROSE, NSF, 6 EA/CS
1991	INV67116	2	3.39	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. SFC12453 (CAMSFC12453) PACKED 6 EA COVER, FOR 12, 18 & 22 QT. CONTAINERS, POLYETHYLENE, BLUE, NSF, 6 EA/CS
1991	INV67116	3	16.38	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFSCWC6135 (CAMRFSCWC6135) PACKED 12 EA CAMWEAR® COVER, FOR 6 & 8 QT. ROUND STORAGE CONTAINER, CLEAR, POLYCARBONATE, NSF, 12 EA/CS
1991	INV67116	4	30.93	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	SCOOP HOLDER SAN JAMAR MODEL NO. SI2000 SJMSI2000) 6 EA SAF-T-ICE SCOOP CADDY, 9 1/8"W X 8"D X 11 3/10"H, ACCOMMODATES ICE SCOOPS UP TO 86 OUNCES
1991	INV67116	5	24.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT
Total for check number 196238			94.78			
Check Number 196239						
4611	CHS 5/1/21	0	300.00	65914	NATHANIEL NEUGENT	SOLO JUDGE 5/1/21
Total for check number 196239			300.00			
Check Number 196240						
8671	RMB APR 21	0	22.61	78324	LEAH PEARSON	RMB STRWS CNDY4/15/21
Total for check number 196240			22.61			
Check Number 196241						
1991	544	1	121.92	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	543	1	236.84	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	DISTRICT WIDE CUSTODIAL USE MISC PARTS, SUPPLIES & MATERIALS TO FIX AND REPAIR CUSTODIAL EQUIPMENT
1991	548	1	96.90	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRAC SERVICES FOR REPAIRS ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE
1991	549	1	574.76	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRAC SERVICES FOR REPAIRS ON CUSTODIAL EQUIPMENT TO BE USED DISTRICT WIDE
Total for check number 196241			1,030.42			
Check Number 196242						
1991	CL47899	1	67.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CL47992	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 196242			122.20			
Check Number 196243						
1991	KISD MAY 21	1	161.00	70311	SALSANA LLC	HOLA, AMIGO BOOK
1991	KISD MAY 21	3	10.00	70311	SALSANA LLC	SHIPPING AND HANDLING
Total for check number 196243			171.00			
Check Number 196244						
8651	002701	1	175.45	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO, SNACKS, DESSERTS, DRINKS
Total for check number 196244			175.45			
Check Number 196245						
8651	TCHS MAR 21	0	129.00	72608	SARAH SEAGRAVES	SM,MC,LD, 3/3-3/31/21
Total for check number 196245			129.00			
Check Number 196246						
8671	RMB APR 21	0	57.00	61657	MICHELLE R SOMERHALDER	RMB BUNDT CAKE4/20/21
Total for check number 196246			57.00			
Check Number 196247						
6801	674	0	-7,517.60	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6801	674	1	150,351.93	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number 196247			142,834.33			
Check Number 196248						
4611	CHS 5/1/21	0	300.00	78778	LAUREN STEPHENS	SOLO JUDGE 5/1/21
Total for check number 196248			300.00			
Check Number 196249						
4611	CHS 5/1/21	0	300.00	69454	SCOTT STEPHENS	SOLO JUDGE 5/1/21
Total for check number 196249			300.00			
Check Number 196250						
8671	RMB MAY 21	0	150.00	47609	DINAH SUSANNE STRINGER	RMB GIFT CRDS 5/3/21
Total for check number 196250			150.00			
Check Number 196251						
8671	RMB APR 21	0	206.22	73327	SARAH FRANCIS WILLIS	RMB SNCKS 4/30/21
Total for check number 196251			206.22			
Check Number 196252						
8671	RMB APR 21	0	79.19	78611	JAMI DEE WILSON	SNCKS CUTLRY4/26-4/27
Total for check number 196252			79.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196253						
4611	CHS 5/1/21	0	300.00	66316	KRISTEN ZOTTI	SOLO JUDGE 5/1/21
Total for check number 196253			300.00			
Check Number V180049						
1991	COWEN 21-22	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	NATIONAL MEMBERSHIP DUES AND STATE MEMBERSHIP FEE FOR TEXAS FOR: JENNIFER COWEN - COUNSELOR FOR 5/1/2021 - 4/30/2021
1991	HULL 21-22	1	159.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP FOR COUNSELOR, MEGAN HULL AT RIDGEVIEW ELEMENTARY MEMBER ID 241963 MEMBERSHIP 3/11/2021-3/10-2022
Total for check number V180049			318.00			
Check Number V180050						
1991	AF03134337	1	149.85	00005868	APPLE INC	PROCREATE
1991	AF02117903	1	149.85	00005868	APPLE INC	PROCREATE
1991	AF02117902	1	149.85	00005868	APPLE INC	PROCREATE
1991	AF01927659	1	149.85	00005868	APPLE INC	PROCREATE
Total for check number V180050			599.40			
Check Number V180051						
4611	4080018	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALL ARE WELCOME PENFOLD
4611	4080018	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BIG UMBRELLA BATES
4611	4080018	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CAN I TOUCH YOUR HAIR? WATERS
4611	4080018	4	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	D IS FOR DRUM A NATIVE AMERICAN SHOULDERS
4611	4080018	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARE TO DREAM BIG GUTIERREZ
4611	4080018	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FROM FAR AWAY MUNSCH
4611	4080018	7	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRY BREAD A NATIVE AMERICAN MAILLARD
4611	4080018	8	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GANESHA'S SWEET TOOTH HAYNES
4611	4080018	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GIRL WHO LOVED WILD HORSES GOBLE
4611	4080018	10	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GOOD NIGHT INDIA KHEMKA
4611	4080018	11	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOT HOT ROTI FOR DADA-JI ZIA
4611	4080018	12	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM HUMAN A BOOK OF EMPATHY VERDE
4611	4080018	13	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM LOVE A BOOK OF COMPASSION VERDE
4611	4080018	14	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM ONE A BOOK OF ACTION VERDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4080018	15	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I AM PEACE A BOOK OF MINDFULNESS VERDE
4611	4080018	16	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INVISIBLE STRING KARST
4611	4080018	17	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JABARI JUMPS CORNWALL
4611	4080018	18	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	JUST LIKE ME BRANTLEY-NEWTON
4611	4080018	19	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KINDNESS MAKES US STRONG BEER
4611	4080018	20	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	KNUFFLE BUNNY TOO A CASE OF MISTAKEN WILLEMS
4611	4080018	21	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIGHTING A LAMP A DIWALI STORY ZUCKER
4611	4080018	22	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LINE BOSSIO
4611	4080018	23	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIST OF THINGS THAT WILL NOT CHANGE STEAD
4611	4080018	24	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAYBE SOMETHING BEAUTIFUL CAMPOY
4611	4080018	25	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEH A STORY ABOUT DEPRESSION MALCOLM
4611	4080018	26	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINA GOES TO INDIA RAKSHE
4611	4080018	27	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ONLY ONE YOU KRANZ
4611	4080018	28	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RANI SAVES DIWALI BADHWAR
4611	4080018	29	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RANI AND THE SAFARI SURPRISE BADHWAR
4611	4080018	30	24.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RIGHT NOW I AM FINE OWEN
4611	4080018	31	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEPARATE IS NEVER EQUAL TONATIUH
4611	4080018	32	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAR PEOPLE A LAKOTA STORY NELSON
4611	4080018	33	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THEY DANCE IN THE SKY A NATIVE AMERICAN MONROE
4611	4080018	34	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THEY SAY BLUE TAMAKI
4611	4080018	35	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THUNDER CAKE POLACCO
4611	4080018	36	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TWENTY ONE ELEPHANTS AND STILL STANDING PRINCE
4611	4080018	37	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNBEATABLE BETTY KIMMEL
4611	4080018	38	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WALK TWO MOONS CREECH
4611	4080018	39	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WE ARE GRATEFUL: OTSALIHELIGA SORELL
4611	4080018	40	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WE ARE THE CHANGE WORDS OF INSPIRATION BELAFONTE
4611	4080018	41	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHALE OF A MISTAKE HOBAI

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4080018	42	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT DO YOU DO WITH A CHANCE YAMADA
4611	4080018	43	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHAT WE'LL BUILD: PLANS FOR OUR TOGETHER JEFFERS
4611	4080018	44	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHEN WE WERE ALONE ROBERTSON
4611	4080018	45	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHERE ARE YOU FROM? MENDEZ
4611	4080018	46	9.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHERE THE MOUNTAIN MEETS THE MOON LIN
4611	4080018	47	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONDERFUL THINGS YOU WILL BE MARTIN
4611	4080018	48	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORLD NEEDS MORE PURPLE PEOPLE BELL
4611	4080018	49	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WORLD NEEDS WHO YOU WERE MADE TO BE GAINES
Total for check number V180051			606.85			
Check Number V180052						
1991	0776766-01	1	800.00	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID NIKE ELITE PRO BACKPACK BLACK
1991	0776766-01	2	160.00	67293	CARDINAL'S SPORT CENTER, INC.	8EMBSD 8-23 EMBROIDERY SMALL DESIGN
1991	0776766-01	3	38.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V180052			998.00			
Check Number V180053						
1991	6261365956	1	500.90	00007614	ECOLAB, INC	CONCENTRATED HAND SOAP
Total for check number V180053			500.90			
Check Number V180054						
1991	872253A	1	719.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE ID10556984 FOR LIBRARY BOOKS FROM FOLLETT
Total for check number V180054			719.05			
Check Number V180055						
1991	IN38097	1	192.36	00001477	THE PROPHET CORPORATION	45-570 RAINBOW STRIKER RUBBER BOWLING BALL 3 LB. SET OF 6
1991	IN38097	2	217.60	00001477	THE PROPHET CORPORATION	51-191 GOPHER G1000 ALUMINUM/STEEL BADMINTON RACQUET
1991	IN38097	3	7.52	00001477	THE PROPHET CORPORATION	66-622 BALL INFLATION NEEDLES SET OF 25
1991	IN38097	4	197.10	00001477	THE PROPHET CORPORATION	56-072 RAINBOW PICK A PADDLE CLASS SET - JUNIOR (25 RAQUETS WITH 12 BALLS)
1991	IN38097	5	98.92	00001477	THE PROPHET CORPORATION	53-406 RAINBOW PICK A PADDLE RAQUETS - JR, SET OF 6
1991	IN38097	7	52.12	00001477	THE PROPHET CORPORATION	29-612 RAINBOW FIT PRO CLASSIC PINNIES, LARGE, SET OF 6
1991	IN38097	8	125.92	00001477	THE PROPHET CORPORATION	56-840 FIELD MARKING SPRAY PAINT - WHITE, CASE OF 12
1991	IN38097	9	37.68	00001477	THE PROPHET CORPORATION	42-048 GOPHER PHENOM PLASTIC BAT - 30 INCH - BLUE
1991	IN38097	10	25.12	00001477	THE PROPHET CORPORATION	42-010 GOPHER PHENOM PLASTIC MID BAT - 29 INCH L, BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180055			954.34			
Check Number V180056						
4611	363333403	0	2.25	00009210	J. W. PEPPER & SON, INC	REF PO 21010868 LINE3
4611	363335302	1	2.05	00009210	J. W. PEPPER & SON, INC	SKU 10425343 (1) GROW, LITTLE TREE ANDREA RAMSEY SA
4611	363333403	2	1.90	00009210	J. W. PEPPER & SON, INC	SKU 10291521 (1) NO TIME SUSAN BRUMFIELD SATB
4611	363333403	4	2.15	00009210	J. W. PEPPER & SON, INC	SKU 11134295 (1) BE THE CHANGE JACOB NARVERUD SATB
4611	363333403	5	2.20	00009210	J. W. PEPPER & SON, INC	SKU 11161031 (1) BE THE CHANGE JACOB NARVERUD SSA
4611	363333403	6	2.95	00009210	J. W. PEPPER & SON, INC	SKU 109101073 (1) SONGS OF A DISNEY HERO VARIOUS COMPOSERS TWO-PART
4611	363379444	7	2.15	00009210	J. W. PEPPER & SON, INC	SKU 11336991 (1) LOYAL BRAVE TRUE JAMIE HARTMAN, BILLY CRABTREE, ROSI GOLAN & HARRY GREGSON-WILLIAMSMARK BRYMER SSA
4611	363371647	8	75.00	00009210	J. W. PEPPER & SON, INC	SKU 10874719 (30) DO NOT STAND AT MY GRAVE AND WEEP P.O.D. ELIZABETH FRYE & MICHAEL JOHN TROTTA SA
4611	363333403	9	11.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
Total for check number V180056			102.64			
Check Number V180057						
8651	9001466533	0	385.00	54880	NASSP	MBR ISMS7/1/21-6/30/2
Total for check number V180057			385.00			
Check Number V180058						
4611	1883048-01	5	28.95	00002011	HERTZBERG - NEW METHOD, INC.	WILD HORSES 96508
4611	1883048-01	8	11.89	00002011	HERTZBERG - NEW METHOD, INC.	SNAZZY CAT CAPERS 168868
4611	1883048-01	9	11.89	00002011	HERTZBERG - NEW METHOD, INC.	FAST AND THE FURRIEST 219590
4611	1883048-01	11	6.79	00002011	HERTZBERG - NEW METHOD, INC.	JINXED 192486
4611	1883048-01	19	2.96	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING SPECS ON FILE
Total for check number V180058			62.48			
Check Number V180059						
2111	29703413	1	77.87	00001359	SCHOLASTIC INC	THE RUNAWAY KING ITEM# 4ML-528416
Total for check number V180059			77.87			
Check Number V180060						
1991	3909567-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909580-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909546-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909576-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909570-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909631-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3910551-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909740-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909726-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909580-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909576-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909570-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909567-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909631-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909546-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910551-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909740-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909726-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910551-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3909580-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909576-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909570-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909631-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909546-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909567-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3910551-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909726-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909740-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909576-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909580-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909570-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909567-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909631-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909546-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3910551-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909740-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909726-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909576-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909570-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909580-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909567-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909631-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909546-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909726-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3910551-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909740-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING

Total for check number V180060

723.12

Check Number V180061

2111	208127344458	1	1,406.64	78229	SCHOOL SPECIALTY, LLC	ITEM # 5004670 TABLE-CLASSROOM SELECT-COMPUTER TILT-N-NEST RECTANGLE 30X60- ADJUSTABLE HEIGHT FRAME-TITANIUM FRAME-MARKERBOARD TOP
1991	208127331815	1	392.12	78229	SCHOOL SPECIALTY, LLC	1604163 EID:0000553::ALL TYPES OF FEELINGS 7 FT 6 IN X 12 FT
1991	308103735279	1	7.98	78229	SCHOOL SPECIALTY, LLC	2040522 PENCILS AWARD BIRTHDAY BRILLANTS PACK OF 12
1991	308103735279	2	5.32	78229	SCHOOL SPECIALTY, LLC	2040544 PENCIL AWARD EMOJIS ETC. PACK OF 12
1991	308103735279	3	7.98	78229	SCHOOL SPECIALTY, LLC	2040513 PENCILS AWARD BIRTHDAY CELEBRATION PACK OF 12
1991	308103735279	4	10.64	78229	SCHOOL SPECIALTY, LLC	2040538 PENCILS AWARD CUPCAKE CRAZE PACK OF 12
1991	308103735279	5	5.32	78229	SCHOOL SPECIALTY, LLC	2040506 PENCILS AWARD HAPPY BIRTHDAY ASST PACK OF 12
1991	308103735279	6	10.64	78229	SCHOOL SPECIALTY, LLC	2040535 PENCIL AWARD OLE GLORY PACK OF 12
1991	308103735279	7	5.32	78229	SCHOOL SPECIALTY, LLC	2040498 PENCILS AWARD BIRTHDAY GLITZ ASST PACK OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103735279	8	17.24	78229	SCHOOL SPECIALTY, LLC	081038 PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144
1991	308103735279	9	1.62	78229	SCHOOL SPECIALTY, LLC	281606 PENCIL AWARD PENCILS STARS AND STRIPES PACK OF 12
1991	308103735279	10	70.15	78229	SCHOOL SPECIALTY, LLC	1488880 STAPLER FULL STRIP METAL BLACK BOSB515BLACK

Total for check number V180061 1,940.97

Check Number V180063

1991	3476223221	1	18.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798864 Staples Book Rings, Silver, 50/Pack (44419)
1991	3476223206	1	23.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1991	3476223368	1	1,776.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3476223360	1	1,625.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SKU 24422978 TRU RED COMPOSITION NOTEBOOK 7.5" X 9.75" COLLEGE RULED BVLACK/WHITE
1991	3476223209	1	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3476223227	1	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24433789 Rolodex 5-Compartment Wire Mesh File Organizer, Black (1742322)
1991	3476223224	1	2,152.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3476223375	1	1,827.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUND DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3476223222	1	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811308 Smead File Folder, 1/3-Cut Tab, Letter Size, Orange, 100/Box (12543)
1991	3476223225	1	658.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1991	3476223219	1	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICVLGB11BK BIC Velocity Ballpoint Pens, Bold Point, Black Ink, Dozen (VLGB11BK)
1991	3476223233	1	7.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489131 Staples Heavyweight Sheet Protectors, Clear, 100/Box (31866)
1991	3476223242	1	107.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682148 Microsoft Comfort Desktop 5050 Wireless Keyboard [amp] Mouse, Black (PP4-00001)
1991	3476223214	1	90.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1ZK6312 Sabrent 10-Port Desktop Smart USB Rapid Charger (AX-TPCS)
1991	3476223217	1	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448638 Keebler Cookie and Cracker, Variety Pack, 1.2 oz., 45/Carton (KFE12229)
1991	3476223223	1	995.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2115980 Poppin Stow 3 Drawer Vertical File, Charcoal, Letter/Legal, 15.75"W (103536)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476223382	1	1,175.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3476223380	1	745.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES GROUND DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3476223240	1	46.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433680 TRU RED File Folder, 1/3 Cut, Letter Size, Orange, 100/Box (TR433680)
1991	3476223386	1	10.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3476223235	1	4.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814665 Porelon Universal Ribbon, Black/Red, 2/Pack (11210)
1991	3476223205	1	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3476223387	1	9.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
4611	3475364609	1	2,221.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201352 Flash Furniture Folding Table, 96" x 18", White (RB-1896-GG)
4611	3476223239	1	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	187021 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)
1961	3476223228	1	36.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	721707 Impact 24 oz. Spray Bottle, Transparent/White/Blue, 3/Pack (721707)
1991	3476223224	2	20.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938560 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)
1991	3476223223	2	37.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724931 Sharpie Permanent Markers, Fine Point, Assorted Metallic Colors, 36/Pack (2003900)
1991	3476223242	2	18.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3476223233	2	13.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	612997 Staples Heavyweight Sheet Protectors, Clear, 200/Box (34846)
1991	3476223235	2	6.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452172 Staples Adding Machine Paper Roll, 1-Ply, 2 3/4" x 128', 10/Pack (28388/67717)
1991	3476223209	2	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388817 Xtreme 3-Subject Notebook, 6" x 9.5", 150 College Sheets, Blue (33360)
1991	3476223206	2	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1804211 Staples Book Rings, Silver, 100/Pack (44418)
1991	3476223205	2	14.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	801063 Post-it Notes, 4" x 6" Canary Yellow, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK)
1991	3476223225	2	416.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	874586 Crayola Ultra-Clean Washable Markers, Wedge Tip, Assorted Colors 8 Count (58-7808)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476223240	2	46.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 TRU RED File Folder, 1/3 Cut, Letter Size, Green, 100/Box (TR224543)
1991	3476223217	2	26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PPF13539 Pepperidge Farm Goldfish Crackers, Cheddar, 1.5 Oz., 72/Carton (13539)
4611	3476223228	2	34.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	517524 TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)
1991	3476223223	3	4.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)
1991	3476223235	3	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3476223240	3	29.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Blue, 100/Box (TR224527)
1991	3476223206	3	13.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1991	3476223233	3	12.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535013 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 9.5" x 12.5", Brown, 100/Box (535013/17076)
1991	3476223205	3	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470087 uni-ball Vision Elite Rollerball Pens, Bold Point, Black Ink, 4 Pack (67180)
1991	3476223225	3	183.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3476223242	3	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3476223224	3	17.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938543 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Blue Ink, Dozen (31451)
1991	3476223209	3	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	733900 Universal 36"x48" Rectangular Chair Mat w/ Lip for Carpeted Floors, Vinyl (UNV56806)
1991	3476223225	4	407.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3476223206	4	48.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811308 Smead File Folder, 1/3-Cut Tab, Letter Size, Orange, 100/Box (12543)
1991	3476223224	4	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1982280 Flash Furniture Folding Table, 48" x 24", White (DAD-YCZ-122-2-GG)
1991	3476223233	4	10.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepad, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57338)
1991	3476223235	4	15.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521401 Pendaflex Box Bottom 5-Tab Hanging File Folders with 2" Expansion, Letter Size, Green, 25/Box (4152X2)
1991	3476223240	4	44.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2609668 Avery Big Tab Write [amp] Erase Plastic Tab Dividers, Multicolor, 8 Tabs/Set (16130)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476223205	4	12.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470089 uni-ball Vision Elite Rollerball Pens, Bold Point, Blue/Black Ink, 4/Pack (67182)
1991	3476223242	4	13.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	419044 BIC Wite-Out Correction Fluid, White, 3/Pack (50603)
1991	3476223209	4	19.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	551689 Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black Ink, 12/Pack (BK90-A)
1991	3476223224	5	641.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	100483 Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/Pack (E501)
1991	3476223206	5	30.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507965 Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Red, 100/Box (10267)
1991	3476223233	5	32.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	302356 Ampad Notepads, 8.5" x 11", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP20-320)
1991	3476223205	5	17.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1991	3476223240	5	19.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860124 Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack (58-7722)
1991	3476223209	5	4.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICMSB11BK BIC Cristal Xtra Ballpoint Pens, Bold Point, Black Ink, Dozen (MSB11BLK)
1991	3476223205	6	6.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3476223209	6	31.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1991	3476223224	6	363.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424772 Crayola Colored Pencils Classpack, 240/Box
1991	3476223240	6	15.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3476223209	7	40.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	345001 TRU RED Hanging File Folders, 5-Tab, Legal Size, Assorted Colors, 25/Box (TR345001)
1991	3476223240	7	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24434868 Westcott School 5" Stainless Steel Kid's Scissors, Blunt Tip, Assorted Colors, 6/Pack (16454)
1991	3476223224	7	602.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1991	3476223209	8	68.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424211 BIC Gel-ocity Quick Dry Retractable Gel Pens, Assorted Fashion Colors, 12/Pack (BICRGLCGA11)
1991	3476223224	8	216.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380506 TRU RED Teacher Pack 5" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed, 12/Pack (TR55057)
1991	3476223209	9	43.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2723185 BIC Gel-Ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Black Ink, Dozen (RGLCG11-BLK)
1991	3476223224	9	38.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476223224	10	1,059.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3476223209	10	9.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZEB46620 Zebra Sarasa Dry X20 Gel Retractable Pens, Bold Point, Blue Ink, Dozen (46620)
1991	3476223224	11	514.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3476223209	11	44.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377305 Smead Self Adhesive Poly Pocket Labels, 6" x 4", Clear, 100/Box (68164)
1991	3476223209	12	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	651808 Zebra Z-Grip Max Retractable Ballpoint Pen, Medium Point, Black Ink, Dozen (22410)
1991	3476223209	13	33.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	438167 Sharpie Liquid Highlighters, Chisel, Yellow, Dozen (1754463)
1991	3476223209	14	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715743 Post-it Notes, 3" x 3", Marseille Collection Cabinet Pack, 18 Pads/ Pack (654-18APCP)
1991	3476223209	15	17.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150912 Staples 8.5"W x 11"L Carbon Paper, Black, 100/Box (34694)
1991	3476223209	16	40.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1991	3476223209	17	57.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24413995 TRU RED Hanging File Box, Snap Lid, Letter/Legal Size, Clear (TR57620)

Total for check number V180063 19,481.97

Check Date 5/12/2021

Check Number 196254

1991	A287075	0	125.00	64759	JOSE LUIS AHUMADA	ISMS SOCCER 5/1/21
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Total for check number 196254 125.00

Check Number 196255

1991	19328	1	3,795.00	64016	ALL AMERICAN FLAGS AND BANNERS	BUST-OUT BANNER - 15' X 30' CUSTOM DIGITALLY IMAGED POLES INCLUDED WITH PROMOTIONAL COUPON OF FEBRUARY SPECIAL
1991	19328	2	175.00	64016	ALL AMERICAN FLAGS AND BANNERS	STANDARD SHIPPING

Total for check number 196255 3,970.00

Check Number 196258

4611	1NCP6QHKJDLM	1	34.99	55725	AMAZON CAPITAL SERVICES, INC	B004ZS7U20 PURELL 960524 Advanced Instant Hand Sanitizer, 2oz, Squeeze Bottle (Case of 24)
4611	1JXQFR1Y71WJ	1	40.16	55725	AMAZON CAPITAL SERVICES, INC	B002EGNTP6 Rubbermaid Clever Store Latching Storage Tote Container, Clear, 30-Qt (FG3Q2500CLMCB)
4611	1DKNGM9M77HG	1	55.92	55725	AMAZON CAPITAL SERVICES, INC	B071W6PR94 Dtown Guitar Wall Mount,Ukulele Guitar Hanger,Set of 4 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1V4YQW1Q3FHR	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	068980217X My Name Is Maria Isabel
4611	1QPCNF1CWP1F	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD Rubbermaid Cleverstore Clear 30 QT Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids
4611	1JVFJDD3PGLT	1	7.88	55725	AMAZON CAPITAL SERVICES, INC	B071RMJXY Anboor 4.33" Squishies Jumbo Slow Rising Kawaii Colorful Squishies Strawberry Cake Scented 1 Pcs
4611	1QVM33V6KY4W	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07YRWL627 New York City Times Square Party Decoration Photo Booth Props by Outside The Booth
4611	1JXQFR1YJ43K	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07TDNLW7V FlexiFreeze Cooling Collar - Neck Cooling Ice Wrap, Navy Blue
4611	1KVYY3XNWFVPV	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B089VZF9WL 16 Pcs BandanasMulti-Purpose Bandanas Paisley Cowboy Polyester Headbands 22x22 inch
1981	1XM3D4M7HCV1	1	226.15	55725	AMAZON CAPITAL SERVICES, INC	B0002JEUXM Shure SCM268 4-Channel Microphone Mixer, 6 Transformers, Phantom Power and IEC Power Cord Connector
1991	1JVFJDD3DPN6	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B000UXZQ42 Logitech USB Headset H390 with Noise Cancelling Mic
1991	1PXPPMQ4N4NN	1	37.45	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71 Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point
1991	1QVM33V6MCGV	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07M9LVB2Y Craftzilla Rainbow Colored Duct Tape — 12 Bright Colors — 15 Yards x 2 Inch — No Residue, Tear by Hand [amp] Waterproof — Great for Arts [amp] Crafts, Color-Coding, and DIY Projects
1991	1QQK6TQG97W4	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07NRK69R5 Keebor Basic Advanced Permanent Markers Bulk, Fine Point, Black, 60-Pack
1991	1NLGGJMH7NQN	1	118.49	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs -
1991	1QJLKX31GJND	1	499.00	55725	AMAZON CAPITAL SERVICES, INC	B00I8NM6JO FlashForge 3D Printer Creator Pro, Metal Frame Structure, Acrylic Covers, Optimized Build Platform, Dual Extruder W/2 Spools, Works with ABS and PLA
1991	1PXPPMQ4X1N6	1	-117.00	55725	AMAZON CAPITAL SERVICES, INC	B08DQZPF5F Hygienex 32 oz Hand Sanitizer Gel With Pump, 72% Alcohol, Refreshing Scent, Made in USA, (Case Pack of 12)
1991	1VRRD6HJJ1LV	1	2,231.76	55725	AMAZON CAPITAL SERVICES, INC	B07T1HQBPM Rolling/Mobile TV Cart with Wheels for 32-70 Inch LCD LED 4K Flat Screen TVs - UL Certificated TV Floor Stand with Shelf

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VM9PYPYJ6GC	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07F75TPB3 USB Charger Wall Plug, Phone Charger Box, AndHot 5-Pack Home Travel 2.1Amp Dual Port USB Wall Charger Quick Charging Block Cube Brick Compatible with iPhone 8 7 6S, iPad, Samsung, Android Phone,Kindle
1991	1VM9PY9YFJ6P	1	174.50	55725	AMAZON CAPITAL SERVICES, INC	B0783BPV8M LiCB 40 Pack LR44 AG13 357 303 SR44 Batteries 1.5V Button Coin Cell Battery
4901	1GNHQMWWQ6LYN	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08DFMFQJ6 3 Packs 70 LED Video Light with Adjustable Tripod Stand/Color Filters, Obeamiu 5600K USB Studio Lighting Kit for Tablet/Low Angle Shooting, Collection Portrait YouTube Photography
4901	1FRJCVVMYPVQ	1	133.17	55725	AMAZON CAPITAL SERVICES, INC	B088VNB7JZ WOW World of Watersports Super Waterslide 25 x 6 Feet Giant Backyard Waterslide with Sprinkler, 20-2212
1991	11HCDLGXQRTD	1	35.18	55725	AMAZON CAPITAL SERVICES, INC	1250078385 Supernova
1991	13M3YF94WX43	1	50.96	55725	AMAZON CAPITAL SERVICES, INC	B000Q5Z180 Akro-Mils 30235 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 11-Inch x 5-Inch), Blue, (6-Pack)
1991	139M7NT3R99L	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07QMRRHPY Mini Projector, Hompow 5500L Movie Projector, Smartphone Portable Video Projector 1080P Supported and 176" Display,
1991	13VYYCR6P14W	1	129.80	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
1991	14GQ1JKG46L7	1	55.26	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-Count Multi-Pack Box
1991	14H9CFHFLGVX	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B08DG87N7Z Brydge Vertical Dock Compatible with 13-inch MacBook Air (2020-2018) 2 x Thunderbolt 3 Ports (Space Gray)
1991	1DKNGM9M7G3X	1	45.89	55725	AMAZON CAPITAL SERVICES, INC	B002BA5F2A Sterilite 17918004 3 Drawer Unit, White Frame with Clear Drawers, 4-Pack
1991	1DKNGM9MJ6R6	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07MKN7R4Y FLY2SKY 45Pcs Mochi Squishy Toys Mini Squishies Kawaii Animal Squishies Party Favors for Kids Cat Panda Unicorn Squishy Novelty Stress Relief Toys Birthday Gifts Goody Bags Class Prizes Pinata Fillers
1991	1HQG43FFLRD4	1	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07K7JPQBF Square Panda Multisensory Phonics Playset for Kids Learning to Read - Home Edition
1991	1DQTDNLG6PJX	1	118.90	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FH4NN31JCFX	1	131.40	55725	AMAZON CAPITAL SERVICES, INC	B08M261KR8 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5" (3-Pack)
1991	1D9C3GF6G3X6	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZHDFVSF Full Motion TV Wall Mount Bracket Dual Articulating Arms Swivel Extension Tilt Rotation for Most 26-55 Inch LED, LCD, OLED Flat Curved TVs, Max VESA 400x400mm and Holds up to 99lbs by Pipishell
1991	1FRJCVVM177L	1	4,199.65	55725	AMAZON CAPITAL SERVICES, INC	B08FD26G4D Mobile Sit-Stand Desk Adjustable Height Laptop Desk Cart Ergonomic Table Small Standing Desk with Pneumatic Height Adjustments, White
1991	1GNHQMWWQP7G4	1	19.49	55725	AMAZON CAPITAL SERVICES, INC	B07J6R3GK7 Amazon Basics All Purpose Washable School Clear Liquid Glue - Great for Making Slime, 1 Gallon Bottle
1991	1GW1MNXF7WND	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07FRTKBMK 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown
1991	1D1KJGX94VV6	1	351.00	55725	AMAZON CAPITAL SERVICES, INC	B08DQZPF5F Hygienex 32 oz Hand Sanitizer Gel With Pump, 72% Alcohol, Refreshing Scent, Made in USA, (Case Pack of 12)
4901	1GNHQMWWQ6LYN	2	299.00	55725	AMAZON CAPITAL SERVICES, INC	B08JLM9TG8 FEELWORLD LIVEPRO L1 4 x HDMI Inputs Multi Format Video Mixer Switcher USB 3.0 Output 2 Inch LCD Display Real Time Live Streaming Multi Camera Production
4611	1HQG43FFLRD4	2	0.80	55725	AMAZON CAPITAL SERVICES, INC	B07MP9P6B7 USB C Adapter for MacBook Pro 2019 2018 2017,USB C Hub USB C to HDMI VGA SD
4611	1KVYY3XNWFVPV	2	14.45	55725	AMAZON CAPITAL SERVICES, INC	B07DK73YW1 Bubble Wand, 14" Big Bubble Wand Set(14 Pack 7 Colour), Non-toxic Smellless Bubble Toy For Kids Child Birthday Party Favor Wedding Summer Outdoor Activity Bathroom Bath Toys, by MAPIXO
4611	1JVFJDD3PGLT	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07DHV45P9 Tigerdoe White Rabbit Costume - Rabbit Costume - Bunny Costume (4 Pc Costume) - Mad Hatter Costume - Playing Cards Costume 4 Pk (Rabbit Costume -5 Pc Set)
4611	1V4YQW1Q3FHR	2	25.68	55725	AMAZON CAPITAL SERVICES, INC	B00QFWM08M Multicultural Crayons Reg 8-pk (Set of 6)
4611	1JXQFR1YJ43K	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TFK2S81 FlexiFreeze Cooling Collar - Neck Cooling Ice Wrap, Red
4611	1QPCNF1CWP1F	2	72.14	55725	AMAZON CAPITAL SERVICES, INC	B071CWD2T5 HOMZ 3430CLRDC.04 Plastic Storage, Modular Stackable Storage Bins with Blue Latching Handles, 31 Quart, Clear, 4-Pack
4611	1QVM33V6KY4W	2	13.52	55725	AMAZON CAPITAL SERVICES, INC	B000R4KQ0S Beistle Red carpet aisle runner, 24-Inch by 15-Feet

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1JXQFR1Y71WJ	2	66.76	55725	AMAZON CAPITAL SERVICES, INC	B0727YYPR2 Amazon Basics 4-Shelf Shelving Storage Unit on 3" Wheel Casters, Metal Organizer Wire Rack, Chrome Silver (36L x 14W x 57.75H)
1981	1XM3D4M7HCV1	2	13.85	55725	AMAZON CAPITAL SERVICES, INC	B00K08VY40 Cable Matters 2-Pack Premium XLR to XLR Microphone Cable 3 Feet
1991	1N1PPF4D4PMK	2	24.92	55725	AMAZON CAPITAL SERVICES, INC	B08XC9T51L Package of 80,000 Wildflower Seeds - Rocky Mountain Wildflower Mix Seeds Collection - 18 Assorted Varieties of Non-GMO Heirloom Flower Seeds for Planting Including Larkspur, Poppy, Columbine, [amp] Daisy
1991	1PXPPMQ4N4NN	2	75.99	55725	AMAZON CAPITAL SERVICES, INC	B07D4BPRW4 Amazon Basics USB Type-C to USB 3.1 Gen1 Female Adapter - Black, 10-Pack
1991	1PXPPMQ44MGT	2	191.88	55725	AMAZON CAPITAL SERVICES, INC	B08R5VBZT7 iPad 8th Generation Case/iPad 7th Generation Case, Feams PU Leather Trifold iPad 10.2 Case 2020 with Auto Sleep [amp]
1991	1NLGGJMH7NQN	2	256.75	55725	AMAZON CAPITAL SERVICES, INC	B07HC6QB4B Caydo 2000 Pieces Assorted Sizes Multicolor Pompoms Glitter Pom Poms with 4 Sizes Wiggle Eyes for Hobby DIY Art Craft
1991	1QVM33V6MCGV	2	119.99	55725	AMAZON CAPITAL SERVICES, INC	B000CBSNRY Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years +
1991	1VM9PYPYJ6GC	2	28.02	55725	AMAZON CAPITAL SERVICES, INC	B07KJZPPLR iPhone Charger MFi Certified Aioneus iPhone Charger Cord 6FT 3 Pack Lightning Cable Braided Fast Phone Charging Cord for iPhone 12 Pro Max Mini 11 Pro Max XR XS X 10 8 7 6s 6 Plus 5 5S SE 2020, iPad
1991	143LWCMG6PF4	2	119.96	55725	AMAZON CAPITAL SERVICES, INC	B08FRSGMMZ Play22 Kids Garden Tool Set Toy 4-Piece - Shovel, Rake, Hoe, Leaf Rake, Wooden Gardening Tools for Kids Best Outdoor Toys Gift for Boys and Girls
1991	11HCDLGXQRTD	2	16.18	55725	AMAZON CAPITAL SERVICES, INC	1449496369 Milk and Honey
1991	13VYYCR6P14W	2	129.90	55725	AMAZON CAPITAL SERVICES, INC	B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers
1991	13M3YF94WX43	2	16.76	55725	AMAZON CAPITAL SERVICES, INC	B01N5TKJBH BIC Gel-Ocity Quick Dry Gel Pens, Medium Point Retractable Gel Pen (0.7mm), Assorted Colors, 8-Count
1991	17TM9G73LTXP	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08945DBDS Sharpty Plastic Clothing Notched Hangers Ideal for Everyday Standard Use, (Black, 20 Pack)
1991	1DKNGM9MJ6R6	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B017IL9FAO Amy[amp]Benton 120PCS Treasure Box Prizes for Classroom, Kids Birthday Party Favors for Goodie Bag Fillers, Assorted Pinata Fillers, Bulk Party Toy Assortment

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1991	1GNHQMWQP7G4	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B083TNZ711 Scratch It Color Art Notes - Rainbow Mini Notes (200ct) [amp] 4 Stylus, for Kids [amp] Adults 200 Black Paper Sheets Create Colorful Rainbow Cards,size 3.5" x 3.5" Bookmarks, Notes, Pictures [amp] Art Without Ink
1991	1FH4NN31JCFX	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B085SZTDKV Edtape 2PCS Measuring Tape for Body,Soft Tape Measure for Body Sewing Fabric Tailor Cloth Craft Measurement Tape,60 Inch/1.5M Blue Retractable Dual Sided Measure Tape Set
1991	1DFJ63Y6JGX3	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRSGMMZ Play22 Kids Garden Tool Set Toy 4-Piece - Shovel, Rake, Hoe, Leaf Rake, Wooden Gardening Tools for Kids Best Outdoor Toys Gift for Boys and Girls
1991	1HQG43FFLRD4	2	82.57	55725	AMAZON CAPITAL SERVICES, INC	B07MP9P6B7 USB C Adapter for MacBook Pro 2019 2018 2017,USB C Hub USB C to HDMI VGA SD
1991	1DQTDNLG6PJX	2	89.25	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3 SCHVUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer -
1991	1D9C3GF6G3X6	2	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07S395RWD Logitech MX Master 3 Advanced Wireless Mouse - Graphite
4901	1GNHQMWQ6LYN	3	34.98	55725	AMAZON CAPITAL SERVICES, INC	B00XI87KV8 Amazon Basics Lightweight Camera Mount Tripod Stand With Bag - 16.5 - 50 Inches
4611	1D4TRQPWDVH1	3	36.96	55725	AMAZON CAPITAL SERVICES, INC	B08XVT7XWG NEATERIZE 13x13x13 Large Storage Cubes - Set of 6 Storage Bins. Features Dual Handles Cube Storage Bins Foldable Closet Organizers and Storage Fabric Box for Home, Office (Navy)
4611	1QVM33V6KY4W	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07BBHZZXT 50 Blank Plain Paper Sheets - with Gold Foiled Metallic Border Computer Paper - Laser [amp] Inkjet Printer Compatible -
4611	1JVFJDD3PGLT	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07HQ89P6S NiuZaiz 1pc Black Mouse Ears Costume Deluxe Fabric Headband for Party Decorations (Black)
4611	1KVYY3XNWFVPV	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08SYNP4LK Funcredible Bunny Ears Headband - Plush Easter Rabbit Ears - Bunny Cosplay Costume Accessories for Kids and Adults (Gray + Pink and White + Pink)
4611	1HQG43FFLRD4	3	54.99	55725	AMAZON CAPITAL SERVICES, INC	B075WW3JKQ Shifu Orboot (App Based): Augmented Reality Interactive Globe For Kids, Stem Toy For
1981	1XM3D4M7HCV1	3	446.00	55725	AMAZON CAPITAL SERVICES, INC	B000Z77DSU Shure ULXS4 Standard Wireless Receiver, J1
1981	13FLXKLHCK9H	3	-446.00	55725	AMAZON CAPITAL SERVICES, INC	B000Z77DSU Shure ULXS4 Standard Wireless Receiver, J1
1991	1QVM33V6MCGV	3	66.95	55725	AMAZON CAPITAL SERVICES, INC	B07HGR9M6Z LEGO Classic Bricks Set - 10717 1500 Pieces for Ages 4-99 Plastic 3 Levels of Building Complexity Handy Brick Separator

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1991	1QQK6TQG97W4	3	40.14	55725	AMAZON CAPITAL SERVICES, INC	B08BFVH5XS Car Wash Sponge,Non-Scratch Large car Sponges for Washing, Multi-Use Cleaing Sponges Bone Design Cleaning Polishing Foam for Dishes Washing Bathroom and Kitchen Cleaning 4PCS(2 Yellow,2 Blue)
1991	1VM9PYPYJ6GC	3	7.95	55725	AMAZON CAPITAL SERVICES, INC	B07B3MY1YD Bistras 50' Foot Black Telephone Extension Cord Cable Line Wire RJ-11
1991	13VYYCR6P14W	3	26.98	55725	AMAZON CAPITAL SERVICES, INC	B01NALT5OP BagDream Kraft Paper Bags 100Pcs 5.25x3.75x8 Inches Small Paper Gift Bags with Handles Party Bags Shopping Bags Kraft Bags White Paper Bags Bulk 100% Recyclable Paper
1991	13VYYCR6LMKP	3	435.80	55725	AMAZON CAPITAL SERVICES, INC	B000SQ7UWJ Tombo P-13E Pitch Pipe (Chromatic) (Original Version)
1991	13M3YF94WX43	3	31.50	55725	AMAZON CAPITAL SERVICES, INC	B083Z42FWF Wrebbit 3D - Harry Potter Hogsmeade The Three Broomsticks 3D Jigsaw Puzzle - 395 Pieces
1991	11HCDLGXQRTD	3	17.99	55725	AMAZON CAPITAL SERVICES, INC	0358244439 Dustborn
1991	17TM9G73LTXP	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08RD456N1 Qutasivary 22pcs Beach Sand Toys Set for Kids with Take-Apart Sand Water Wheel, Beach Bucket, Watering Can, Shovel Tool Kits
1991	1GNHQMWWQP7G4	3	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07GB3T3TD ZMYBCPACK 12 Pack 13.6 OZ (400 ml) Clear PET Plastic Juice Bottles With Black Lids- Plastic Smoothie Bottles Ideal For Juice, Milk and Other Beverage
1991	1DQTDNLG6PJX	3	248.90	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for
1991	1DKNGM9MJ6R6	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B014EIQ68S Award Medals Assortment ~ 50 Plastic 1.5" Medals on 16" Patriotic Ribbons ~ New
1991	1FH4NN31JCFX	3	617.07	55725	AMAZON CAPITAL SERVICES, INC	B00004UBH2 Crayola Washable Kids Paint, 6 Count, Kids At Home Activities, Painting Supplies, Gift, Assorted
1991	1D9C3GF6G3X6	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01M6U9Q9C Viaky 30 Pcs Black Clips Self Adhesive Backed Nylon Wire Adjustable Cable Clips Adhesive Cable Management Drop Wire Holder
4901	1GNHQMWWQ6LYN	4	237.98	55725	AMAZON CAPITAL SERVICES, INC	B08PVJ7W8C 4K Video Camera Camcorder, Vlogging Camera 48MP 60FPS YouTube Camera WiFi Night Vision IPS Touch Screen Video Camera Digital Camera with External Microphone, Stabilizer, 2.4G Remote Control, Hood
4611	1QVM33V6KY4W	4	43.98	55725	AMAZON CAPITAL SERVICES, INC	B07HR2YV7R Wealuxe Black Tablecloth 60x102 - Rectangular 6 feet Table Cover, 2 Pack
4611	1KVYY3XNWFVPV	4	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07BJ3NM13 Unisex Hooded Cloak Long Velvet Cape for Halloween Christmas Cosplay Costume (L, Black)

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4611	14H9CFHLWKFKQ	4	9.40	55725	AMAZON CAPITAL SERVICES, INC	B07981H5TS Gemnique X-Large Glass Gems - Clear Molded (48 oz.)
4611	1QPCNF1CWP1F	4	99.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y56PL1K Auslar 4-Shelf Storage Shelves with Casters Heavy Duty 4 Tiers Rolling Cart Utility Racks Adjustable Metal Organizer Wire Shelving, Chrome
4611	1JVFJDD3PGLT	4	12.99	55725	AMAZON CAPITAL SERVICES, INC	B001GWM1R6 Great Pretenders 12590, Captain Hook Hat, Black
4611	1HQG43FFLRD4	4	79.99	55725	AMAZON CAPITAL SERVICES, INC	B07NHRYS36 Osmo - Little Genius Starter Kit for iPad - 4 Educational Learning Games - Ages 3-5 - Phonics [amp] Creativity - STEM Toy
1981	1XM3D4M7HCV1	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01JNLTTKS Amazon Basics XLR Male to Female Microphone Cable - 6 Feet, Black
1991	1PCNXDFQ9VVQ	4	-45.99	55725	AMAZON CAPITAL SERVICES, INC	B08LD6NM26 100Pcs Prepared Microscope Slides Set Variety of Slides Types Professional Grade Specimens for Biology Class Education
1991	1QQK6TQG97W4	4	16.47	55725	AMAZON CAPITAL SERVICES, INC	B000NNFYUU Kindergarten Diploma
1991	1NLGGJMH7NQN	4	187.67	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59 Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for
1991	1QVM33V6MCGV	4	58.28	55725	AMAZON CAPITAL SERVICES, INC	B01BX4G6FY ThinkFun Circuit Maze Electric Current Brain Game and STEM Toy for Boys and Girls Age 8 and Up - Toy of the Year Finalist, Teaches Players about Circuitry through Fun Gameplay
1991	13VYYCR6P14W	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z92B2PB Dessie Motivational Cards - 63 Unique Inspirational Cards. Business Card Sized Encouragement Cards. Gifts for Employees, Thinking of You Gifts, Appreciation Cards, Kindness Cards, Lunch Box Notes
1991	17TM9G73LTXP	4	49.88	55725	AMAZON CAPITAL SERVICES, INC	B08DK2BX28 Dual 8" Computer Selfie Ring Light for Video Conference Recording,Desk LED Circle Light with Webcam Stand Phone Holder for
1991	1D9C3GF6G3X6	4	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWK2TQT Logitech Ergo K860 Wireless Ergonomic Keyboard with Wrist Rest - Split Keyboard Layout for Windows/Mac, Bluetooth or USB Connectivity
1991	1GNHQMWWQP7G4	4	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0855HF9BM Disposable Plastic Juice Bottles-16 Oz with Lids 12 Pack for Water, Orange Apple Lemon Juicing, Smoothies, Milk, Reusable, BPA Free, Tamper-Proof Caps, Catering, Takeout
1991	1DQTDNLG6PJX	4	918.80	55725	AMAZON CAPITAL SERVICES, INC	B08LD6NM26 100Pcs Prepared Microscope Slides Set Variety of Slides Types Professional Grade Specimens for Biology Class Education

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1991	1DKNGM9MJ6R6	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B085T72CM3 UMIKU 100 Pack Pencil Erasers Animal Erasers for Kids Puzzle Erasers 3D Mini Erasers Food Vegetable Sport Fruit Take Apart Eraser Classroom Rewards Game Prizes Treasure Box Party Favors for Kid Gifts
4901	1GNHQMWWQ6LYN	5	40.70	55725	AMAZON CAPITAL SERVICES, INC	B07YFGG1SD SanDisk 128GB Ultra SDXC UHS-I Memory Card - 100MB/s, C10, U1, Full HD, SD Card - SDSAUNR-128G-GN6IN
4611	1KVYY3XNWFPV	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08393JT6T Hair Scarf Scrunchies, 10 Pcs Hair Ribbon Bow Scrunchies, Soft Scarf Hair Ties Bowknot Ponytail Holder for Women Girls
4611	1JVFJDD3PGLT	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08P5L7Q6V SWEETV Red Queen Tiara for Girls, Birthday Tiara Gift for Kids, Heart Shaped Crystal Princess Crown for Flower Girls, Child Costume Headpiece Dress-up Accessories
4611	1QVM33V6KY4W	5	15.90	55725	AMAZON CAPITAL SERVICES, INC	B07D7Z8895 Emvency Tapestry City New York January 6 Illuminated Facades of Broadway Theaters on 2011 in Times NYC Night Street Home
4611	1QPCNF1CWP1F	5	79.01	55725	AMAZON CAPITAL SERVICES, INC	B00YXL4R1U ClosetMaid 1109, 6 Cube, White
1991	1QVM33V6MCGV	5	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets Origami Set for Kids Double Sided Origami Squares in Vivid Colors 6 Inch Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets Available in 15 Colors
1991	1QQK6TQG97W4	5	18.12	55725	AMAZON CAPITAL SERVICES, INC	B00006IFEU Sharpie Fine Point Permanent Marker
1991	1T4LW71CLR3F	5	195.86	55725	AMAZON CAPITAL SERVICES, INC	B07TJSPBY4 Soft Cover Journal, Motivational Notebooks (A5 Size, 6-Pack)
1991	1NLGGJMH7NQN	5	691.68	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes
1991	13VYYCR6P14W	5	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07TJSPBY4 Soft Cover Journal, Motivational Notebooks (A5 Size, 6-Pack)
1991	17TM9G73LTXP	5	89.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXDNNBW Newer Ring Light Kit:18"/48cm Outer 55W 5500K Dimmable LED Ring Light, Light Stand, Carrying Bag for
1991	1D9C3GF6G3X6	5	12.49	55725	AMAZON CAPITAL SERVICES, INC	B001E1Y5O6 VELCRO Brand ONE-WRAP Cable Ties 100Pk 8 x 1/2" Black Cord Organization Straps Thin Pre-Cut Design Wire Management for Organizing Home, Office and Data Centers
1991	1DQTDNLG6PJX	5	81.45	55725	AMAZON CAPITAL SERVICES, INC	B001D1FJ2E Wilton Cookie Cutters Set, 101-Piece — Alphabet, Numbers and Holiday Cookie Cutters

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1991	1GNHQMWWQP7G4	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XZNMMKC Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water Gel Beads for Spa Refill, Kids Sensory Toys , Vases, Plant, Wedding and Home Decor
4901	1GNHQMWWQ6LYN	6	79.96	55725	AMAZON CAPITAL SERVICES, INC	B08662LX1S 2021 Upgraded USB Condenser Microphone for Computer, Great for Gaming, Podcast, LiveStreaming, YouTube Recording, Karaoke on PC, Plug [amp] Play, with Adjustable Metal Arm Stand, Ideal for Gift, Black
4611	1KVYY3XNWFPV	6	5.95	55725	AMAZON CAPITAL SERVICES, INC	B01LABCRYE Kangaroo's Pirate Hook
4611	1JVFJDD3PGLT	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	B079HD2PJ8 Ifavor123 Gold Plastic Royal King Queen Crown (1)
4611	1QVM33V6KY4W	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXVVXLS Red Black White Balloons Garland Arch Kit Birthday Party Balloon Decorations Bidal Baby Shower Balloons Weeding Bachelorette
1991	1NLGGJMH7NQN	6	88.84	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play
1991	1QVM33V6MCGV	6	179.99	55725	AMAZON CAPITAL SERVICES, INC	B07F8BYZM1 Creative QT Play-Up Wall Panel - XL Building Brick Play Wall - Pre-Assembled - Compatible with All Major Brands of Interlocking Blocks - Vertical Building Surface - Green - 34 inch x 44 inch
1991	1QQK6TQG97W4	6	251.96	55725	AMAZON CAPITAL SERVICES, INC	B01N3COZBL Morvat Expandable Garden Hose 150 FT - Most Superior Strength 5500D [amp] 3 Layer Latex Flexible hose, Auto ON/OFF Brass Connection, 10 Setting Spray Nozzle, Hose Holder [amp] Carry Bag
1991	13VYYCR6P14W	6	26.40	55725	AMAZON CAPITAL SERVICES, INC	B000J07C1G Fellowes 52326 Plastic Comb Bindings, 1/2" Diameter, 90 Sheet Capacity, Black (Pack of 100 Combs)
1991	17TM9G73LTXP	6	99.95	55725	AMAZON CAPITAL SERVICES, INC	B07Z1Q2CSV YOUDENOVA 11 Inch Storage Cube Bins with Label, Collapsible Fabric Cube Storage Bins for Cubes Organizer, Grey
1991	1D9C3GF6G3X6	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0154MS9Q0 PASOW 50pcs Cable Ties Reusable Fastening Wire Organizer Cord Rope Holder 7 Inch (Black)
1991	1DQTDNLG6PJX	6	359.34	55725	AMAZON CAPITAL SERVICES, INC	B07HC1D73S 160 Sets 16 Colors Contour Flap Envelopes Invitation Envelopes Self Seal and Greetings Rainbow Blank Single Panel
1991	1GNHQMWWQP7G4	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07SR2BDCK Bright Creations Metal Stamping Blanks, Washers (50 Count) Silver
4611	1JVFJDD3PGLT	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07HKJ2W39 STOBOK Realistic Snake Toy Rubber Snake Figure for Halloween Prank Props

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4611	1KVYY3XNWFVPV	7	19.90	55725	AMAZON CAPITAL SERVICES, INC	B08FBD6NSL Green Roots 4 Organic Coconut Bowls-Hand Made From Coconut Shells and Polished with Organic Coconut Oil (4, Natural)
1991	1QQK6TQG97W4	7	15.90	55725	AMAZON CAPITAL SERVICES, INC	B00006IFEQ Sharpie Permanent Markers, Fine Point, Green, Box of 12
1991	1NLGGJMH7NQN	7	217.22	55725	AMAZON CAPITAL SERVICES, INC	B07CVV9VY2 60 Rolls Glitter Washi Tape Set, Washi Masking Decorative Tapes for DIY Decor Planners Scrapbooking Adhesive School/Party
1991	1QVM33V6MCGV	7	11.29	55725	AMAZON CAPITAL SERVICES, INC	0804849234 Origami Paper 500 sheets Chiyogami Patterns 6" 15cm
1991	13VYYCR6P14W	7	187.30	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	17TM9G73LTXP	7	74.95	55725	AMAZON CAPITAL SERVICES, INC	B01118AD1A 50 Foot - Balanced Microphone Cable CUSTOM MADE By WORLDS BEST CABLES - using Mogami
1991	1D9C3GF6G3X6	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B087D1GF4V Sharpie Twin Tip Permanent Marker - Bullet and Fine Point - Assorted Pack of 6
1991	1GNHQMWWQP7G4	7	18.80	55725	AMAZON CAPITAL SERVICES, INC	B003B3PZNU InteleX Warmies Microwavable French Lavender Scented Plush Lion
1991	1DQTDNLG6PJX	7	699.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes
4611	14H9CFHLWKFQ	8	153.79	55725	AMAZON CAPITAL SERVICES, INC	B08YF26QLD 26 Pcs Fidget Toy Set,Fidget Toys Set,Simple Dimple Fidget Toys,Cheap Sensory Toys Pack for Kids Adults,Stress Relief and Anti-Anxiety Tools (26Pcs Colorful A)
4611	1KVYY3XNWFVPV	8	7.69	55725	AMAZON CAPITAL SERVICES, INC	B01EXVNP00 Joyci European New Women's Girls Faux False Collar Lapel Choker Peter Pan Necklace (02)
4611	1JVFJDD3PGLT	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B075X2FWC8 Tigerdoe Alpine Hat - German Hats - Alpine Hat with Feather - Green Tyrolean Hat - Bavarian Hat - Costume Hats (Alpine Hat)
1991	1QVM33V6MCGV	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07VQ5MG1 Creative QT Building Brick Letters - More Than 285 Black and White StoryBricks, Compatible with All Major Brands, Includes Muslin Storage Bag and Quick Removal Tool
1991	1QQK6TQG97W4	8	15.66	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHF Sharpie Fine Point Permanent Marker
1991	1NLGGJMH7NQN	8	197.45	55725	AMAZON CAPITAL SERVICES, INC	B000VO1CIE Melissa [amp] Doug Flip-to-Win Memory Game
1991	13VYYCR6P14W	8	41.98	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)

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1991	1D9C3GF6G3X6	8	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07YLB5GQZ Kleenex Soothing Lotion Facial Tissues with Coconut Oil, Aloe [amp] Vitamin E, 8 Cube Boxes, 65 Tissues Per Box (520 Total Tissues)
1991	1GNHQMWWQP7G4	8	31.97	55725	AMAZON CAPITAL SERVICES, INC	B07QL9VR75 HimaPro Steel Bench Block and Brass Hammer Set for Jewelry Making Metal Stamping and Gunsmithing
4611	1JVFD3PGLT	9	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08CV9F86G Beelittle Captain Pirate Costume Accessory Set Doo Rag Skull Cap Pirate Eye Patch Gold Earring Necklace Halloween Pirate Accessories Kit (Red1)
4611	1KVYY3XNWFPV	9	25.59	55725	AMAZON CAPITAL SERVICES, INC	B07RMXZJYS Halloween LED Jack-O-Lantern Face Pumpkin Lights Battery Operated, Orange Pumpkin Shaped Halloween Flameless Real Wax Flickering Candle with Timer for Halloween Home Table Centerpiece Decoration
1991	1NLGGJMH7NQN	9	59.10	55725	AMAZON CAPITAL SERVICES, INC	B07SWZVNC3 3 Pack Measuring Tape, Tape Measure for Body Double Scale Measurement Tape for Sewing, Body, Tailor 60 Inch/ 150 cm
1991	1QQK6TQG97W4	9	36.24	55725	AMAZON CAPITAL SERVICES, INC	B019QBP32S Sharpie Color Burst Permanent Markers, Fine Point
1991	1QVM33V6MCGV	9	99.99	55725	AMAZON CAPITAL SERVICES, INC	B085NN5678 Osmo - Coding Starter Kit for iPad - 3 Educational Learning Games - Ages 5-10+ - Learn to Code, Coding Basics [amp] Coding Puzzles - STEM Toy (Osmo iPad Base Included)
1991	1GNHQMWWQP7G4	9	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Assorted Color Balloons 12 Inches 12 Kinds of Rainbow Party Latex Balloons, Latex Balloons for Party Decoration, Birthday Party Supplies or Arch Decoration
1991	1D9C3GF6G3X6	9	54.99	55725	AMAZON CAPITAL SERVICES, INC	B08JM41WGW Microsoft 4k Wireless Display Adapter, Black
4611	1KVYY3XNWFPV	10	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08BZHVR9N Molezu Brown Horse Mask,Creepy Horse Head Mask,Rubber Latex Animal Mask,Novelty Halloween Costume party (Brown powder)
1991	1QQK6TQG97W4	10	86.70	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT
1991	1NLGGJMH7NQN	10	78.86	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO Kevenz 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Beer Pong Balls for Beer Pong Games,
1991	1D9C3GF6G3X6	10	13.98	55725	AMAZON CAPITAL SERVICES, INC	B07YY92483 2 PCS Mouse Pad with Wrist Support Bar Set Ergonomic Mouse Pad with Gel Wrist Rest Support, Gaming Mouse Pad with Lycra Cloth, Non-Slip PU Base for Computer Laptop Home Office [amp] Travel Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GNHQMWWQP7G4	10	33.98	55725	AMAZON CAPITAL SERVICES, INC	B00J8PKQGQ Crayola Washable Marker Set, Gift for Kids, Gel Markers, Window Markers, Broad Line Markers, 64Count
1991	1NLGGJMH7NQN	11	29.40	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3 SCHVUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer -
1991	1QQK6TQG97W4	11	22.56	55725	AMAZON CAPITAL SERVICES, INC	B00006IFES Sharpie Fine Point Permanent Marker
1991	1GNHQMWWQP7G4	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	B082FZQSFC Elastic String for Bracelets, Selizo Elastic Cord Jewelry Stretchy Bracelet String for Bracelets, Necklace Making, Beading and Sewing (1.2 MM, 109 Yards, Black)
1991	1NLGGJMH7NQN	12	246.96	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for
1991	1GNHQMWWQP7G4	12	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07HQ24PT2 32 Pack Invisible Ink Pen with UV Black Light Secret Spy Pens Magic Disappearing Ink Markers Bulk Classroom Carnival Prizes Kids Birthday Party Favors Gift for Boys Girls Goodie Bags Stuffer(2 Style)
1991	1NLGGJMH7NQN	13	272.56	55725	AMAZON CAPITAL SERVICES, INC	B08KQFCXRK Popsicle Stick Craft Supplies 300pcs - Premium Quality - Jumbo Craft Bulk Popsicle - Mixed Sizes Assorted Multi Mini Large
1991	1GNHQMWWQP7G4	13	18.99	55725	AMAZON CAPITAL SERVICES, INC	B086HHNHC3 Acrylic Paint Pens, Emooqi Set of 18 Colors Paint Markers Pens for Rocks, Craft, Ceramic, Glass, Wood, Fabric, Canvas -Art Crafting Supplies
1991	13VYYCR6LMKP	14	357.60	55725	AMAZON CAPITAL SERVICES, INC	B08G9VC3CM The Season Toys Educational Board Games Multi Player Family Games for Kids [amp] Adults (Memory Chess Game)
1991	1GNHQMWWQP7G4	14	22.09	55725	AMAZON CAPITAL SERVICES, INC	B01IJV3800 Warmies Microwavable French Lavender Scented Plush Dog
1991	1GNHQMWWQP7G4	15	19.78	55725	AMAZON CAPITAL SERVICES, INC	B06XG1LKH8 Play Visions Brain Buster Novelty Stress Ball - 5.5" Size Elastic Stretch Ball in The Shape of A Human Brain - Throw It Or Just Give It A Squeeze for Some Brain Busting Fun!
1991	1GNHQMWWQP7G4	16	11.94	55725	AMAZON CAPITAL SERVICES, INC	B08GSSS4JC Crayola Colors of The World Markers 24 Count, Washable Skin Tone Markers, 24
1991	1GNHQMWWQP7G4	17	10.95	55725	AMAZON CAPITAL SERVICES, INC	B07DQDLP63 32-Piece 8 Colors Mini Bubble Wands Assortment Party Favors Toys for Kids Child, Christmas Celebration,Thanksgiving New Year, Themed Birthday,Wedding, Bath Time,Summer Outdoor Gifts for Girls Boys
1991	1GNHQMWWQP7G4	18	11.99	55725	AMAZON CAPITAL SERVICES, INC	B079PCMQVC Amazon Brand - Solimo Baby Oil with Aloe Vera [amp] Vitamin E, 20 Fluid Ounces (Pack of 4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1GNHQMWP7G4	19	23.99	55725	AMAZON CAPITAL SERVICES, INC	B075876B2M Custom Font Number and Letter Stamping Tool Case (36 Uppercase Stamps/Alphabet 0-9 [amp] !) 1/8 inch (3mm) Letters, Numbers, Symbols - Hard Carbon Steel Tools - Stamp/Punch Metal, Jewelry, Leather, Wood
1991	1GNHQMWP7G4	20	4.86	55725	AMAZON CAPITAL SERVICES, INC	B003W0XR8M Mod Podge CS11201 Waterbase Sealer, Glue [amp] Decoupage Finish, 8 oz, Gloss, 8 Fl Oz
1991	1GNHQMWP7G4	21	8.87	55725	AMAZON CAPITAL SERVICES, INC	B085FTLK6M Clorox Wood Clothespins with Spring – Value Pack Set of 50 Rust Resistant, Heavy-Duty Coil, Non-Slip Grip for Line Drying Laundry, Chip Clips, Crafts, 50 Pack, Natural
1991	1GNHQMWP7G4	22	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61 24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay
1991	1GNHQMWP7G4	23	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07TB43KSW Teenitor Fine Glitter, 32 Jars 8g Each Glitter Set, 32 Assorted Color Arts and Craft Glitter, Eyeshadow Makeup Nail Art Pigment Glitter, Glitter for Slime
1991	1GNHQMWP7G4	24	14.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZY5G8XH 3 otters Art Sand, Craft Sand Scenic Sand Decor Colored Sand(10 Colors, Total 2.2 LB)
1991	1GNHQMWP7G4	25	9.49	55725	AMAZON CAPITAL SERVICES, INC	B07S95DJL2 Ceramic Magnets for Crafts with Transparent Glass Cabochons - Clear Glass Dome 1 inch (25mm) and Ferrite Magnets .709 inch (18mm) Round Disc - Small Refrigerator Magnets and Cabochons Tiles for Fridge
1991	1GNHQMWP7G4	26	16.23	55725	AMAZON CAPITAL SERVICES, INC	B01M59WTOJ Hygloss Plastic Pony Glitter Jelly Beads, 6 x 9 mm, Assorted Colors, Pack of 1000
1991	1GNHQMWP7G4	27	14.99	55725	AMAZON CAPITAL SERVICES, INC	B087N9N6HH Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors (Amazon Exclusive)
1991	1GNHQMWP7G4	28	16.99	55725	AMAZON CAPITAL SERVICES, INC	B01DB7G54S MICHLEY Full Face Party Mask White Cosplay Masks in Dancing Party (12pcs boys/female+12pcs girls)
1991	1GNHQMWP7G4	29	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07GDTDWJ2 Brilliant Neon Rainbow Multicolor Mix Plastic Craft Pony Beads, 6 x 9mm, 500 Beads, Made in The USA, Bulk Pony Beads Package for Arts [amp] Crafts
1991	1GNHQMWP7G4	30	10.18	55725	AMAZON CAPITAL SERVICES, INC	B01178RVI2 Hot Glue Gun,ccbetter upgraded version Mini Hot Melt Glue Gun with 30pcs Glue Sticks with glue gun removable Anti-hot cover for DIY Small Craft Projects and Home Quick Repairs Blue

Total for check number 196258

20,689.05

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196259						
1991	A287438	0	125.00	78841	WILLIAM ARREY	TCHS SOCCER 4/29/21
Total for check number 196259			125.00			
Check Number 196260						
1991	A287090	0	100.00	78562	DARRYLL BROWN	KHS SOFTBALL 4/30/21
Total for check number 196260			100.00			
Check Number 196261						
1991	975007722	1	2,002.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196261			2,002.00			
Check Number 196262						
1991	A308274	0	125.00	78788	ZANE DARDEN	HMS SOCCER 5/1/21
Total for check number 196262			125.00			
Check Number 196263						
4611	1	1	300.00	70513	DERRICK CHRISTOPHER DOYLE	ADJUDICATOR - KHS SOLO AND ENSEMBLE CONTEST
Total for check number 196263			300.00			
Check Number 196264						
8651	CHS APR 21	0	40.00	67165	JEANETTE K FURGO	CHS 4/7/21-4/28/21
Total for check number 196264			40.00			
Check Number 196265						
7701	080160	1	2,530.90	60820	TECHNOLOGY ASSETS, LLC	WORKER COMPENSATION LAPTOP FOR TRACY JOHNSON FOR ENTIRE DISTRICT
1991	079984	1	2,169.70	60820	TECHNOLOGY ASSETS, LLC	210-AVQP: XPS 8940
1991	079753	3	6,000.00	60820	TECHNOLOGY ASSETS, LLC	J60J5: ORIGINAL LAPTOP BATTERY
1991	079753	4	11,505.00	60820	TECHNOLOGY ASSETS, LLC	DGYY5: MOTHERBOARD SYSTEM BOARD
1991	079753	5	4,000.00	60820	TECHNOLOGY ASSETS, LLC	GKJ9J ALIENWARE 17 R2 HARD DRIVE HYNIX
1991	079753	6	3,335.00	60820	TECHNOLOGY ASSETS, LLC	TD3KX DELL MEMORY MODULE
Total for check number 196265			29,540.60			
Check Number 196266						
2061	5132	1	4,843.65	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 196266			4,843.65			
Check Number 196267						
4611	21-037D	1	2,652.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK #03011 WITH GLIDES 4-ASIAN NIGHT LAMINATE/APPLE EDGE/PLATINUM PAINT 4-NEW AGE OAK/NAVY EDGE/PLATINUM PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	12-037B	1	2,688.00	00002338	C&C DISTRIBUTING COMPANY, INC.	25210F PLANNER STUDIO TABLE 36X60X40
1991	21-037A	1	2,431.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE 3-2-1 DESK #03011 WITH GLIDES - ASIAN NIGHT LAMINATE-APPLE EDGE-PLATINUM PAINT
4611	21-037D	2	360.00	00002338	C&C DISTRIBUTING COMPANY, INC.	1 INTERCHANGE SQUIGGLE TABLE #04155 PEWTER MUSH LAMINATE/RED EDGE/PLATINUM FRAME
4611	12-037B	2	784.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11890 FLAVORS 28" STOOL
1991	21-037A	2	2,336.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVORS 18" CHAIRS #11849 CHARCOAL SHELL/PLATINUM FRAME INSTALLATION
4611	21-037D	3	275.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4611	12-037B	3	195.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	21-037A	3	475.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
4611	21-037D	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
4611	12-037B	99	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1991	21-037A	99	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 196267			12,621.00			
Check Number 196268						
1991	A288138	0	125.00	78745	KERRON JAMES	CHS SOCCER 5/1/21
Total for check number 196268			125.00			
Check Number 196269						
1991	1661	1	400.00	62914	ASHLEY KIMBROUGH	TMS CHOIR CHOREOGRAPHED SONGS
1991	1681	1	900.00	62914	ASHLEY KIMBROUGH	\$150 PER SONG (2-PART CHOREOGRAPHY) FOR A MAX OF 7 SONGS
1991	1681	2	500.00	62914	ASHLEY KIMBROUGH	\$20 PER HOUR WITH A MAX OF 65 HOURS
Total for check number 196269			1,800.00			
Check Number 196270						
2241	107	1	3,270.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR
Total for check number 196270			3,270.00			
Check Number 196271						
1991	902512	1	217.95	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	973373	1	331.55	41398	LOWE'S COMPANIES INC	1344411 DW 12-IN DBLBVL CMPD MRSW
1991	916671	1	507.04	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
1991	981229	1	2,074.66	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	16671	1	-189.96	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
1991	973373	2	379.05	41398	LOWE'S COMPANIES INC	1644368 DW 8-1/4-IN COMPACT JOBSITE TA
1991	973373	3	334.74	41398	LOWE'S COMPANIES INC	520360 3/4-4-8 TC BLONDEWOOD PLYWOOD
1991	973373	4	189.06	41398	LOWE'S COMPANIES INC	DW 20V MAX BL ROUTER
1991	973373	5	170.98	41398	LOWE'S COMPANIES INC	1152800 COMMANDER 20X48 5-TIER SHELF
1991	973373	6	20.00	41398	LOWE'S COMPANIES INC	DELIVERY CHARGE
Total for check number 196271			4,035.07			
Check Number 196272						
1991	A287092	0	100.00	51585	LAWRENCE LYNCH	KHS SOFTBALL 4/30/21
Total for check number 196272			100.00			
Check Number 196273						
1991	A288016	0	125.00	64656	JASON MARTINEZ	FRHS SOCCER 4/22/21
Total for check number 196273			125.00			
Check Number 196274						
6651	2143090	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2143168	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 196274			2,225.00			
Check Number 196275						
1991	A287439	0	125.00	78748	LUIS MONTANEZ	TCHS SOCCER 4/29/21
Total for check number 196275			125.00			
Check Number 196276						
7851	804073	0	1,324.23	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE APR 21
Total for check number 196276			1,324.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196277						
1991	MAY 2021	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
1991	MAY 2021	2	19.54	65221	NORTHEAST LAND FAMILY LP	RENT INCREASE MAY AND JUNE 2021
1991	MAY 2021	3	335.82	65221	NORTHEAST LAND FAMILY LP	SETTLE UP FOR JAN 2020 - DEC 2020
Total for check number 196277			4,345.82			
Check Number 196278						
1991	A320687	0	70.00	00023409	MICKEY O'BRIEN	KMS SOCCER 5/1/21
Total for check number 196278			70.00			
Check Number 196279						
1991	A320688	0	70.00	00023462	PHILIP A. OCHSNER	KMS SOCCER 5/1/21
Total for check number 196279			70.00			
Check Number 196280						
4611	ADV CHS 5/21	1	266.86	64615	OTB HOLDING LLC	40 FAJITA CHICKEN BURRITO BOXES MINUS DISCOUNTS OF 64.74
4611	ADV CHS 5/21	2	33.16	64615	OTB HOLDING LLC	GRATUITY
Total for check number 196280			300.02			
Check Number 196281						
1991	BES 5/7/21	1	26.94	72631	PALIO'S PIZZA CAFE INC	CHEESE PIZZA
1991	BES 5/7/21	2	145.00	72631	PALIO'S PIZZA CAFE INC	PEPPERONI PIZZA
1991	BES 5/7/21	3	55.00	72631	PALIO'S PIZZA CAFE INC	SAUSAGE PIZZA
1991	BES 5/7/21	4	43.92	72631	PALIO'S PIZZA CAFE INC	PALIO'S VEGGIE PIZZA
1991	BES 5/7/21	5	39.92	72631	PALIO'S PIZZA CAFE INC	DINNER SALAD W/ BALSAMIC
1991	BES 5/7/21	6	59.88	72631	PALIO'S PIZZA CAFE INC	DINNER SALAD W/ RANCH
1991	BES 5/7/21	7	9.98	72631	PALIO'S PIZZA CAFE INC	DINNER SALAD W/ WNRV
Total for check number 196281			380.64			
Check Number 196282						
1991	A287091	0	100.00	60288	COREY ROBERTS	KHS SOFTBALL 4/30/21
Total for check number 196282			100.00			
Check Number 196283						
6801	502104173	1	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HARVEL ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	2	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER MIDDLE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	502104173	3	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	4	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KISD NATATORIUM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	5	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	SHADY GROVE ELEM- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	6	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	7	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER CENTER ADVANCED LEARNING - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	8	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	TIMBER CREEK HIGH- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	9	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	10	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	BLUEBONNET ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	11	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARKWOOD HILL INTERMEDIATE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502104173	12	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARK GLEN ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
Total for check number 196283			34,200.00			
Check Number 196284						
1991	136065	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196284			12.00			
Check Number 196285						
4611	5322	1	150.00	63114	CHRISTOPHER RAY SEBESTA	UIL SOLO AND CONTEST JUDGING FEE DO NOT EXCEED \$150 PAYMENT TO BE PAID AT COMPLETION OF SERVICE
Total for check number 196285			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196286						
1991	271884	1	0.00	48808	SODEXO, INC. & AFFILIATES	COOKIES FOR STUDENTS AS REWARDS FOR WINNING BEHAVIOR POINTS
Total for check number 196286			0.00			
Check Number 196287						
1991	1698029	0	1,344.21	00008826	CITY OF SOUTHLAKE	FES 151009077
1991	1698026	0	251.10	00008826	CITY OF SOUTHLAKE	FES 151009074
Total for check number 196287			1,595.31			
Check Number 196288						
4611	KE50521-IN	1	1,196.85	51741	SPRING CREEK CATERING COMPANY, LTD.	FOOD FOR 77 PEOPLE, STAFF APPRECIATION AT THE ELC NORTH ON MAY 5, 2021.
4611	KE50521-IN	99	25.00	51741	SPRING CREEK CATERING COMPANY, LTD.	ESTIMATED SHIPPING/HANDLING
Total for check number 196288			1,221.85			
Check Number 196289						
1991	TRK-22378279	1	2,897.62	66756	TRAILER DOCTOR, INC	REPAIRS ON TWO DISTRIBUTION BOX TRUCKS
1991	TRK-22378279	1	2,090.20	66756	TRAILER DOCTOR, INC	P.O FOR REPAIRS ON TWO DISTRIBUTION BOX TRUCKS
Total for check number 196289			4,987.82			
Check Number 196290						
4611	46403	1	115.00	61247	TENNIS OUTLET, INC.	09751 2021 WILSON BURN 100 VER 4 GRIP 4 3/8
4611	46403	2	322.00	61247	TENNIS OUTLET, INC.	33249 2021 BABOLAT PURE DRIVE TEAM GRIP 4 1/4
4611	46403	3	322.00	61247	TENNIS OUTLET, INC.	33249 2019 PURE AERO TEAM GRIP 4 3/8
4611	46403	4	161.00	61247	TENNIS OUTLET, INC.	33249 2021 BABOLAT PURE DRIVE TEAM GRIP 4 3/8
4611	46403	5	146.00	61247	TENNIS OUTLET, INC.	72479 2021 HEAD GRAPHENE 360 INSTINCT MP GRIP 4 3/8
4611	46403	6	154.00	61247	TENNIS OUTLET, INC.	33249 2019 BABOLAT PURE STRIKE 100 GRIP 4 3/8
4611	46403	7	169.00	61247	TENNIS OUTLET, INC.	09751 2020 WILSON PRO STAFF 97L VER 13 GRIP 4 1/4
4611	46403	8	90.00	61247	TENNIS OUTLET, INC.	W69 WILSON SYNTHETIC CUT POWER STRINGING MID RANGE FOR ALL RACQUETS
4611	46403	9	12.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE FOR RACQUETS
Total for check number 196290			1,491.95			
Check Number 196291						
1991	57357	1	100.00	00013517	TEXAS FURNITURE SOURCE INC	LABOR TO SWITCH OUT PANELS AT THE ANNEX FOR THE TECHNOLOGY DEPT.
1991	57357	2	75.00	00013517	TEXAS FURNITURE SOURCE INC	TRIP CHARGE
Total for check number 196291			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196292						
1991	T101337-IN	1	1,706.25	49763	TECHNOLOGY FOR EDUCATION LLC	CON-ECMU-LICCT851 WARRANTY RENEWAL FOR CISCO 8500 SERIES WIRELESS CONTROLLER 2/24/21 TO 2/23/22
Total for check number 196292			1,706.25			
Check Number 196293						
4611	1571	1	39,914.00	00012716	THE UNIVERSITY OF TEXAS	20/21 ENROLLMENT FOR FOSSIL RIDGE, KELLER CENTRAL KELLER AND TIMBER CREEK
Total for check number 196293			39,914.00			
Check Number 196294						
1991	532	1	207.00	52900	UNIVERSITY OF NORTH TEXAS	BAG OF AIR FOR KITZIA LOPEZ INTERVENTION COUNSELOR
1991	532	99	8.00	52900	UNIVERSITY OF NORTH TEXAS	ESTIMATED SHIPPING/HANDLING
Total for check number 196294			215.00			
Check Number 196295						
1991	0001	1	200.00	68802	STANLEY A WARREN	FRHS CHOIR PIANIST
Total for check number 196295			200.00			
Check Number 702057						
8631	MAY 2021	0	126,751.50	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM MAY 2021
Total for check number 702057			126,751.50			
Check Number 702058						
8631	APR 2021	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT APR 21
Total for check number 702058			450.00			
Check Number 702059						
8631	SEBOURN 5/21	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN MAY 2021
Total for check number 702059			300.00			
Check Number 702060						
8631	APR 2021	0	65,364.17	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY APR 2021
8631	MAY 2021	0	46,747.39	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT MAY 2021
Total for check number 702060			112,111.56			
Check Number 702061						
8631	12A2939362	0	10,047.41	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM MAY 21
8631	12A2939360	0	18,221.97	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL MAY 2021
8631	12A2939360	0	7,963.17	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT MAY 2021
Total for check number 702061			36,232.55			
Check Number 702062						
8631	MAY 2021	0	10,528.31	47810	CITY OF KELLER	MEMBSHIP FEE MAY 2021
Total for check number 702062			10,528.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702063						
8631	1237664	0	1,626.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR MAY 21
Total for check number 702063			1,626.00			
Check Number 702064						
8631	MAY 2021	0	30,291.96	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM MAY 2021
Total for check number 702064			30,291.96			
Check Number 702065						
8631	MAY 2021	0	13,590.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT MAY 21
Total for check number 702065			13,590.00			
Check Number V180064						
1991	AE39529929	1	12,735.00	00005868	APPLE INC	PERSONALIZED 11-INCH IPAD PRO WI-FI 256 GB SPACE GRAY PXD2LL/A
1991	AE39596713	1	12,735.00	00005868	APPLE INC	PERSONALIZED 11-INCH IPAD PRO WI-FI 256 GB SPACE GRAY PXD2LL/A
1991	AE39474478	1	12,735.00	00005868	APPLE INC	PERSONALIZED 11-INCH IPAD PRO WI-FI 256 GB SPACE GRAY PXD2LL/A
1991	AE33163848	2	1,740.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION
1991	AE33144062	2	1,740.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION
1991	AE33064054	2	1,740.00	00005868	APPLE INC	APPLE PENCIL 2ND GENERATION
Total for check number V180064			43,425.00			
Check Number V180066						
4611	135908	1	580.00	62814	RECOGNITION, INC	BAND HONOR CORDS
4611	135908	2	58.00	62814	RECOGNITION, INC	SHIPPING
8651	135908	3	438.00	62814	RECOGNITION, INC	CHARGER CHAMPION HONOR CORDS
8651	135908	4	44.00	62814	RECOGNITION, INC	SHIPPING
4611	135908	5	120.45	62814	RECOGNITION, INC	CHEER HONOR CORDS
4611	135908	6	12.10	62814	RECOGNITION, INC	SHIPPING
8651	135908	7	418.60	62814	RECOGNITION, INC	CHOIR HONOR CORDS
8651	135908	8	262.80	62814	RECOGNITION, INC	FBLA HONOR CORDS
8651	135908	9	26.40	62814	RECOGNITION, INC	SHIPPING
8651	135908	10	164.25	62814	RECOGNITION, INC	INTERACT CLUB HONOR CORDS
8651	135908	11	219.00	62814	RECOGNITION, INC	LIGHTNING DANCERS HONOR CORDS
8651	135908	12	22.00	62814	RECOGNITION, INC	SHIPPING
8651	135908	13	32.85	62814	RECOGNITION, INC	NEHS ENG. HONOR SOCIETY HONOR CORDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	135908	14	3.30	62814	RECOGNITION, INC	SHIPPING
8651	135908	15	29.90	62814	RECOGNITION, INC	GERMAN HONOR SOCIETY HONOR CORDS
8651	135908	16	3.00	62814	RECOGNITION, INC	SHIPPING
4611	135908	17	14.50	62814	RECOGNITION, INC	ORCHESTRA HONOR CORDS
4611	135908	18	1.45	62814	RECOGNITION, INC	SHIPPING
8651	135908	19	147.00	62814	RECOGNITION, INC	NATIONAL SCIENCE HONOR SOC. HONOR CORDS
8651	135908	20	14.76	62814	RECOGNITION, INC	SHIPPING
1991	135908	21	10.95	62814	RECOGNITION, INC	THEATER HONOR CORDS
1991	135908	22	1.10	62814	RECOGNITION, INC	SHIPPING
4611	135908	23	109.50	62814	RECOGNITION, INC	BASEBALL HONOR CORDS
4611	135908	24	11.00	62814	RECOGNITION, INC	SHIPPING
4611	135908	25	76.65	62814	RECOGNITION, INC	BOYS BASKETBALL HONOR CORDS
4611	135908	26	7.70	62814	RECOGNITION, INC	SHIPPING
4611	135908	27	120.45	62814	RECOGNITION, INC	BOYS SOCCER HONOR CORDS
4611	135908	28	12.10	62814	RECOGNITION, INC	SHIPPING
4611	135908	29	21.90	62814	RECOGNITION, INC	BOYS TRACK HONOR CORDS
4611	135908	30	2.20	62814	RECOGNITION, INC	SHIPPING
4611	135908	31	153.30	62814	RECOGNITION, INC	CROSS COUNTRY HONOR CORDS
4611	135908	32	15.40	62814	RECOGNITION, INC	SHIPPING
4611	135908	33	251.85	62814	RECOGNITION, INC	FOOTBALL HONOR CORDS
4611	135908	34	25.30	62814	RECOGNITION, INC	SHIPPING
4611	135908	35	76.65	62814	RECOGNITION, INC	GIRLS BASKETBALL HONOR CORDS
4611	135908	36	7.70	62814	RECOGNITION, INC	SHIPPING
4611	135908	37	87.60	62814	RECOGNITION, INC	GIRLS SOCCER
4611	135908	38	8.80	62814	RECOGNITION, INC	SHIPPING
4611	135908	39	43.80	62814	RECOGNITION, INC	GOLF HONOR CORDS
4611	135908	40	4.40	62814	RECOGNITION, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	135908	41	32.85	62814	RECOGNITION, INC	SOFTBALL HONOR CORDS
4611	135908	42	3.30	62814	RECOGNITION, INC	SHIPPING
4611	135908	43	10.95	62814	RECOGNITION, INC	SWIM & DIVE HONOR CORDS
4611	135908	44	1.10	62814	RECOGNITION, INC	SHIPPING
4611	135908	45	87.60	62814	RECOGNITION, INC	TENNIS HONOR CORDS
4611	135908	46	8.80	62814	RECOGNITION, INC	SHIPPING
4611	135908	47	54.75	62814	RECOGNITION, INC	VOLLYBALL HONOR CORDS
4611	135908	48	5.50	62814	RECOGNITION, INC	SHIPPING
4611	135908	49	76.65	62814	RECOGNITION, INC	ROTC HONOR CORDS
4611	135908	50	7.70	62814	RECOGNITION, INC	SHIPPING
8651	135908	51	42.00	62814	RECOGNITION, INC	CHOIR SHIPPING
8651	135908	52	16.50	62814	RECOGNITION, INC	INTERACT CLUB SHIPPING

Total for check number V180066			4,008.41			
Check Number V180067						

4611	4079185	1	79.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
4611	4079185	2	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481492072 AMINA'S VOICE BOOK
4611	4079185	3	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416961475 ASHES (SEEDS OF AMERICA TRILOGY SERIES #3)
4611	4079185	4	71.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316493802 BLACK BROTHER, BLACK BROTHER
4611	4079185	5	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442495012 BLENDED BY SHARON DRAPER
4611	4079185	6	54.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781773061184 BREADWINNER: A GRAPHIC NOVEL
4611	4079185	7	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524738136 BRIDGE HOME
4611	4079185	8	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416905868 CHAINS (SEEDS OF AMERICA TRILOGY SERIES #1)
4611	4079185	9	62.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062796981 CONFIDENCE CODE FOR GIRLS: TAKING RISKS, MESSING UP, AND BECOMING YOUR AMAZINGLY IMPERFECT, TOTALLY POWERFUL SELF
4611	4079185	10	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525552970 DARIUS THE GREAT IS NOT OKAY
4611	4079185	11	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062235657 DISTANCE BETWEEN US
4611	4079185	12	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481435239 ENCHANTED AIR: TWO CULTURES, TWO WINGS: A MEMOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4079185	13	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781681198989 EXACT LOCATION OF HOME
4611	4079185	14	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416961451 FORGE (SEEDS OF AMERICA TRILOGY SERIES #2)
4611	4079185	15	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524766313 FRESH INK: AN ANTHOLOGY
4611	4079185	16	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316262262 GHOST BOYS
4611	4079185	17	62.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 HEY, KIDDO
4611	4079185	18	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524741853 HOPE NATION: YA AUTHORS SHARE PERSONAL MOMENTS OF INSPIRATION
4611	4079185	19	71.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525575115 I WAS THEIR AMERICAN DREAM: A GRAPHIC MEMOIR
4611	4079185	20	62.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781492665823 ILLEGAL
4611	4079185	21	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316522700 INTERNMENT
4611	4079185	22	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399545320 IT'S YOUR WORLD: GET INFORMED, GET INSPIRED & GET GOING!
4611	4079185	23	29.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062238658 LAND OF FORGOTTEN GIRLS
4611	4079185	24	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553536775 LILY AND DUNKIN
4611	4079185	25	54.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931859387 LITTLE PIECE OF GROUND
4611	4079185	26	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547577319 LONG WALK TO WATER
4611	4079185	27	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250308788 MY FAMILY DIVIDED: ONE GIRL'S JOURNEY OF HOME, LOSS, AND HOPE
4611	4079185	28	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781536213171 MY YEAR IN THE MIDDLE
4611	4079185	29	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062427670 OTHER BOY
4611	4079185	30	71.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062747808 OTHER WORDS FOR HOME
4611	4079185	31	50.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534409002 OUR STORIES, OUR VOICES: 21 YA AUTHORS GET REAL ABOUT INJUSTICE, EMPOWERMENT, AND GROWING UP FEMALE IN AMERICA
4611	4079185	32	37.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481446655 PLACE TO BELONG
4611	4079185	33	71.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544570979 PLAYBOOK: 52 RULES TO AIM, SHOOT, AND SCORE IN THIS GAME CALLED LIFE
4611	4079185	34	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147509925 QUIET POWER: THE SECRET STRENGTHS OF INTROVERTED KIDS
4611	4079185	35	62.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780872866836 RAD AMERICAN WOMEN A-Z: REBELS, TRAILBLAZERS, AND VISIONARIES WHO SHAPED OUR HISTORY . . . AND OUR FUTURE!

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4079185	36	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375851230 RETURN TO SENDER
4611	4079185	37	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375866289 RUNNING DREAM
4611	4079185	38	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524701277 STARS BENEATH OUR FEET
4611	4079185	39	41.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442494985 STELLA BY STARLIGHT
4611	4079185	40	29.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062374554 SWING SIDEWAYS
4611	4079185	41	83.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603094504 THEY CALLED US ENEMY
4611	4079185	42	62.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780711245211 THIS BOOK IS ANTI-RACIST: 20 LESSONS ON HOW TO WAKE UP, TAKE ACTION, AND DO THE WORK
4611	4079185	43	29.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385744850 UNTIL I FIND JULIAN
4611	4079185	44	79.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781328810151 UNWANTED: STORIES OF THE SYRIAN REFUGEES
4611	4079185	45	46.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525580454 WE RISE, WE RESIST, WE RAISE OUR VOICES
4611	4079185	46	30.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781681198224 YOU ARE MIGHTY: A GUIDE TO CHANGING THE WORLD
1991	4079185	46	45.21	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781681198224 YOU ARE MIGHTY: A GUIDE TO CHANGING THE WORLD

Total for check number V180067 2,227.08

Check Number V180068

2111	7314759	1	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - E06080 978-0-325-06080-4 - FOUNTAS /LLI BLUE GRADE 2 2ND ED
1991	7314699	1	6,648.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06080-4 - LLI KIT BLUE 2ND EDITION
1991	7315748	1	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E11224 FOUNTS/LLI RED GRADE 3
2111	7317095	2	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS FOUNTAS/LLI BLUE GRADE 2 2ND EDITION FOR INTERVENTION IN THE CLASSROOM AT HERITAGE ITEM: E06080
1991	7314699	2	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06079-8 - LLI KIT GREEN 2ND EDITION
1991	7315748	2	445.50	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1991	7299613	3	2,900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06077-4 - LLI ORANGE KIT 2ND EDITION
2111	7317095	4	299.16	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
1991	7299613	4	900.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-06078-1 - LITERACY CONTINUUM, EXPANDED EDITION KIT
1991	7299613	5	1,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09785-5- SHARED READING COLLECTION, KIT,
1991	7299613	6	3,575.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09784-8- SHARED READING COLLECTION, KIT, GRADE K

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7299613	7	3,575.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09782-4- SHARED READING COLLECTION KIT, GRADE 1
1991	7299613	8	1,650.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-09783-1 - SHARED READING COLLECTION KIT, GRADE 2
1991	7299613	9	1,211.25	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
1991	7314699	9	855.44	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
2111	7314759	12	3,416.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	INSTRUCTIONAL MATERIALS - E06079 978-0-325-06079-8 - FOUNTAS /LLI GREEN GRADE 1 2ND ED
2111	7314759	99	606.60	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V180068			42,745.95			
Check Number V180069						
4611	363388864	1	65.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES
1991	363201760	1	26.99	00009210	J. W. PEPPER & SON, INC	10047742 SING ME A SONG MEDIUM HIGH BOOK/CD SALLY ALBRECHT MEDIUM HIGH BOOK & CD
1991	363201760	3	26.99	00009210	J. W. PEPPER & SON, INC	10008617 PATHWAYS OF SONG #1 HIGH VOICE BOOK/CD VARIOUS COMPOSERS HIGH BOOK & CD BOOK 1
1991	363201760	6	19.99	00009210	J. W. PEPPER & SON, INC	4815718 SONGS OF JOHN JACOB NILES HIGH VOICE BOOK JOHN JACOB NILES HIGH SOLO COLLECTION
1991	363201760	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180069			153.96			
Check Number V180070						
1991	IN93723519	1	1,025.96	59879	PERFORMANCE HEALTH SUPPLY, INC.	PORTABLE TAPING TABLE
Total for check number V180070			1,025.96			
Check Number V180071						
1991	INV075678	1	2,272.10	72063	RIVERSIDE ASSESSMENTS, LLC	#1622313 - WJIV ACHIEVEMENT STANDARD & EXTENDED FORM A TEST RECORD & SUBJECT RESPONSE BOOKLETS W/ ISR PACKAGE OF 25
1991	INV075678	2	2,726.52	72063	RIVERSIDE ASSESSMENTS, LLC	#1622314 - WJIV ACHIEVEMENT STANDARD & EXTENDED FORM B TEST RECORD & SUBJECT RESPONSE BOOKLETS WITH ISR PACK OF 25
1991	INV075678	3	2,163.20	72063	RIVERSIDE ASSESSMENTS, LLC	#1625451 - WJIV COGNITIVE TEST RECORD W/ INDIVIDUAL SCORE REPORT PACKAGE OF 25
1991	INV075678	4	912.30	72063	RIVERSIDE ASSESSMENTS, LLC	#1588317 - WJIV COGNITIVE STUDENT RESONSE BOOK PACKAGE OF 25
1991	INV075678	5	714.00	72063	RIVERSIDE ASSESSMENTS, LLC	#1625573 - WJIV ORAL LANGUAGE TEST RECORD W/ INDIVIDUAL SCORE REPORT PACKAGE OF 25
1991	INV075678	6	878.81	72063	RIVERSIDE ASSESSMENTS, LLC	SHIPPING
Total for check number V180071			9,666.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180072						
1991	208920 01	1	443.34	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180072			443.34			
Check Number V180073						
1991	49869799	1	54.00	00001359	SCHOLASTIC INC	CATALOG # V28000 - ITEM # 22 - FINDING LANGSTON BOOK
1991	49869800	3	27.00	00001359	SCHOLASTIC INC	ITEM # 059816 - SURVIVED THE BATTLE OF GETTYSBURG,
1991	49869800	4	54.00	00001359	SCHOLASTIC INC	ITEM # 059584 - ONE CRAZY SUMMER
1991	49869797	5	10.00	00001359	SCHOLASTIC INC	ITEM # 076091 - MY SURVIVAL: A GIRL ON SCHINDLER'S LIST 10 - BOOK PACK
1991	49869800	6	54.00	00001359	SCHOLASTIC INC	ITEM # 060640 - RAYMIE NIGHTINGALE
1991	49869798	7	54.00	00001359	SCHOLASTIC INC	ITEM # 37 - THE HERO TWO DOORS DOWN BOOK
Total for check number V180073			253.00			
Check Number V180074						
1991	3909518-00	1	228.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10026 SH WHEELCHAIR 18" W/ELEV LEGREST
1991	3909516-00	1	228.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10026 SH WHEELCHAIR 18" W/ELEV LEGREST
1991	3909713-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909714-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909709-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909518-00	2	234.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58003 HEALTH O METER SCALE W/HT ROD
1991	3909516-00	2	234.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 58003 HEALTH O METER SCALE W/HT ROD
1991	3909713-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909714-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909709-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909516-00	3	247.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52574 ESV1200 QUANTUM CABINET GOOD-LITE
1991	3909516-00	4	154.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52366 STAND DELUXE W/CASTERS GOOD-LITE
1991	3909709-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909713-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909714-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909713-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909714-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909709-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909709-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909713-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909714-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180074			1,559.15			
Check Number V180075						
4611	208127354850	1	27.90	78229	SCHOOL SPECIALTY, LLC	357049 EID:0000553::CERTIFICATE ACHIEVEMENT PACK OF 30
1991	208127364372	1	3,167.40	78229	SCHOOL SPECIALTY, LLC	027282 BLACK KRAFT PAPER 36 X 1000 ROLL
1991	208127371997	1	32.49	78229	SCHOOL SPECIALTY, LLC	029872 EID:0000553::GOLF PUTTING HOLES - SET OF 6 COLORS
1991	308103746018	1	104.51	78229	SCHOOL SPECIALTY, LLC	086128 EID:0000553::ANIMAL COSTUMES SET OF 6
1991	208127364372	2	3,121.20	78229	SCHOOL SPECIALTY, LLC	027288 WHITE KRAFT PAPER 36 1000 ROLL
1991	208127371997	2	18.97	78229	SCHOOL SPECIALTY, LLC	2006724 EID:0000553::SPEED STACKS-NEON GREEN SET OF 12
1991	308103746018	2	15.14	78229	SCHOOL SPECIALTY, LLC	1298889 EID:0000553::PUZZLE WOODEN BEAR FAMILY DRESS UP - SET OF 46
1991	208127371997	3	35.09	78229	SCHOOL SPECIALTY, LLC	1428698 EID:0000553::MAT STACKMAT PRO WITH TIMER
1991	208127364372	3	1,011.30	78229	SCHOOL SPECIALTY, LLC	027300 BRITE BLUE KRAFT PAPER 36 X 1000 ROLL
1991	308103746018	3	16.89	78229	SCHOOL SPECIALTY, LLC	2012970 EID:0000553::TIME TO EAT FEEDING SET
1991	208127364372	4	912.30	78229	SCHOOL SPECIALTY, LLC	076580 SKY BLUE KRAFT PAPER 36 X 1000 ROLL
1991	208127371997	4	14.60	78229	SCHOOL SPECIALTY, LLC	007620 EID:0000553::CLAY MODELING ASSORTED 1# SET OF 4
1991	308103746018	4	11.24	78229	SCHOOL SPECIALTY, LLC	2023857 EID:0000553::LETS PLAY HOUSE GROCERY CANS - SET OF 10
1991	208127364372	5	1,040.40	78229	SCHOOL SPECIALTY, LLC	027285 BROWN KRAFT PAPER 36 X 1000 ROLL
1991	208127364372	6	579.10	78229	SCHOOL SPECIALTY, LLC	027291 CANARY YELLOW KRAFT PAPER 36 X 1000 ROLL
1991	208127364372	7	586.20	78229	SCHOOL SPECIALTY, LLC	247814 LITE GREEN KRAFT PAPER 36 X 1000 ROLL
1991	208127364372	8	1,216.40	78229	SCHOOL SPECIALTY, LLC	027294 ORANGE KRAFT PAPER 36 X 1000 ROLL
1991	208127364372	9	1,158.20	78229	SCHOOL SPECIALTY, LLC	027297 PINK KRAFT PAPER 36 X 1000 ROLL
1991	208127364372	10	1,275.80	78229	SCHOOL SPECIALTY, LLC	221805 PURPLE KRAFT PAPER 36 X 1000 ROLL
1991	208127364372	11	627.60	78229	SCHOOL SPECIALTY, LLC	067167 FLAME KRAFT PAPER 36 X 1000 ROLL
Total for check number V180075			14,972.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180076						
1991	108740715001	1	226.50	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180076			226.50			
Check Number V180078						
1991	3476795559	1	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3476795599	1	38.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)
1991	3476795589	1	13.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	566942 Staples 0.6" Binder Clips, Mini, Black, 144/Pack (15338)
1991	3476795579	1	21.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518498 Rediform While You Were Out Message Pad, 4.25" x 6.25", Unruled, Pink, 50 Sheets/Pad (47296)
1991	3476795588	1	9.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	176511 Staples Recycled Bond Cash Register/POS Rolls, 2 1/4" x 130', 12/Carton (18237-CC)
1991	3476795590	1	1,497.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1991	3476795577	1	17.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 Staples Brights Cardstock Paper, 65 lbs, 8.5" x 11", Bright Blue, 250/Pack (21101)
1991	3476795564	1	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
1991	3476795553	1	159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24477765 Poppin 1-Pocket Plastic Wall File, Slate Blue, 4/Pack (108515)
1991	3476795587	1	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3476795549	1	37.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	703356 Quartet Magnetic Dry-Erase Board Whiteboard, Aluminum Frame, 3' x 2' (79378)
1991	3476795598	1	14.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	741186 Sharpie Felt Pens, Fine Point, Black Ink, Dozen (1742663)
1991	3476223362	1	10,280.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7327921854 INVENTORY ITEMS
1991	3476795574	1	99.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625461 Verbatim Stereo Earphones Headphones, Black (99711)
1991	3476795601	1	104.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383786 Seagate One Touch 4TB External Hard Drive Portable HDD USB 3.0 / USB 2.0, Black (STKC4000400)
1991	3476795586	1	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380516 TRU RED 7" Kids Pointed Tip Stainless Steel Scissors, Straight Handle, Right [amp] Left Handed (TR55049)
1991	3476795585	1	9.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103481 Staples Ideal Paper Clips, Small, 50/Box (10674-CC)
1991	3476795720	1	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795715	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489
1991	3476795600	1	310.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Carton (MN2400BKD)
1991	3476795749	1	-480.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7327921854 INVENTORY ITEMS
1991	3475364631	1	329.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2677746 HON Ignition 2.0 Mesh Back Fabric Computer and Desk Chair, Black (HIWMMKD.Y2.A.H.IM.CU10.NL.SB.T)
1991	3476795746	1	149.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UN56946 UNION & SCALE FLEXFIT DEXLEY MESH TASK CHAIR, BLACK UN56946
1991	3476223212	1	36.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	368064 Masterpiece Studios Parchment Certificate Paper, Metallic Purple Border, 100/Pack
2871	3476795711	1	235.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. STAPLES SKU: 850910 - DESC: ANCHOR BRAND MULTIPLE USE TARPAULIN, POLYETHYLENE, 8"X10"
1951	3475364593	1	20.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1991	3476795587	2	69.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567488 Expo Dry Erase Markers, Fine Point, Assorted, 8/Pack (86601)
1991	3476795590	2	350.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RCP452500BK Rubbermaid 2-Shelf Foam Utility Cart, Black (FG452500BLA)
1991	3476795744	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795549	2	68.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM14R8530 StarTech USB Wall Charger for Most Smartphones, Black (USB4PACBK)
1991	3476795719	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795559	2	49.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2710748 Staples Storage Box, Clear (51057)
1991	3476795564	2	1.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNV66620 DN PUSH Wirebound Notebook, 8 x 10-1/2, Wide Ruled, 70 Sheets, Assorted Color Cover
1991	3476795577	2	4.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1115880 Dixie Basic Light-Weight Paper Plate by GP PRO, 6", White, 100/Pack (DBP06W)
1991	3476795741	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795585	2	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795588	2	29.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	560514 Pilot Dr. Grip Center of Gravity Retractable Ballpoint Pen, Medium Point, Black Ink, Pink Grip (36182)
1991	3476795579	2	55.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	792257 Logitech Desktop MK320 Wireless Keyboard [amp] Mouse, Black (920-002836)
1991	3476795589	2	8.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523 Staples Binder Clips, Small, Black, 12/Pack (15350)
1991	3476795574	2	281.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24343769 Post-it Super Sticky Easel Pad, 25" x 30", White, 3 Pads/Pack (559 VAD20 3PK)
1991	3476795739	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795599	2	82.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)
1991	3476795586	2	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1991	3476795715	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795598	2	11.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3476795717	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1951	3475364593	2	143.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486161 Staples 3-Hole Punch, 3 Sheet Capacity, Assorted Colors (20545)
1991	3476795585	3	18.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	470972 Post-it Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)
1991	3476795589	3	9.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418179 TRU RED Claw Staple Remover, Black, 3/Pack (TR58087)
1991	3476795599	3	24.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095555 Post-it Super Sticky Pop-up Notes, 3" x 3", Miami Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SSMIA)
1991	3476795579	3	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1991	3476795590	3	460.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	330628 BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST)
1991	3476795577	3	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	404293 Avery Laser/Inkjet Sticker Name Badge Labels, 2 1/3" x 3 3/8", White w/ Blue Border, 100 Labels Per Pack (5144)
1991	3476795715	3	60.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201) SKU: 412804
1991	3476795574	3	109.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	309998 Sharpie Flip Chart Water-Based Markers, Bullet Tip, Assorted Colors, 96/Carton (22478)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795564	3	0.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	499343 DIXON Oriole Wooden Pencils, No. 2.5 Medium Lead, Dozen (12875)
1991	3476795559	3	27.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DEF20404OP Deflect-O Interlocking Tilt Bin Compartment Storage, Black/Transparent (20404OP)
1991	3476795549	3	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1974582 Delton Lightning USB Cable for iPhone/iPad/iPod Touch, White, Pack of 3 (CE14541A)
1991	3476795587	3	34.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489565 Staples Laser/Inkjet Shipping Labels, 2" x 4", White, 10 Labels/Sheet, 250 Sheets/Box (18066)
1991	3476795586	3	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3476795598	3	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1951	3475364593	3	679.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24357369 Luxor 60x40 Double Sided Magnetic Whiteboard, Aluminum (MB6040WW)
1991	3476795579	4	46.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567298 Staples 45" x 53" Chair Mat for Low Pile Carpet with Lip, Vinyl (20232-CC)
1991	3476795598	4	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826718 SunWorks 9" x 12" Construction Paper, Yellow, 50 Sheets (P8403)
1991	3476795581	4	-46.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567298 Staples 45" x 53" Chair Mat for Low Pile Carpet with Lip, Vinyl (20232-CC)
1991	3476795739	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795589	4	13.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175 TRU RED Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5/Pack (TR58092)
1991	3476795599	4	24.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751226 Post-it Super Sticky Pop-up Notes, 3" x 3", Bora Bora Collection, 90 Sheets/Pad, 10 Pads/Pack (R330-10SST)
1991	3476795715	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795719	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795586	4	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3" Marseille Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1991	3476795741	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795574	4	34.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	684679 Command Medium Utility Hooks Value Pack, White, 6 Hooks (17001-6ES)
1991	3476795549	4	19.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374815 Simply Economy 1" 3-Ring View Binder, White (23735/21684)
1991	3476795587	4	779.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750296 Fellowes Powershred 125Ci 20-Sheet Cross-Cut Commercial Shredder (3312501)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795585	4	18.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	453599 Post-it Tabs, 1" Wide, Solid, Assorted Colors, 66 Tabs/Pack (686-RYB)
1991	3476795744	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795583	4	46.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	567298 Staples 45" x 53" Chair Mat for Low Pile Carpet with Lip, Vinyl (20232-CC)
1991	3476795717	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795577	4	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	150004 Seventh Generation Free [amp] Clear Unscented Baby Wipes, 64/Pack (34208)
1951	3475364593	4	28.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272153 Expo Block Eraser (81505)
1991	3476795585	5	9.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BICMPLWP241 BIC Xtra Strong Mechanical Pencil, 0.9mm, No. 2 Lead, 2 Dozen (MPLWP241-BLK)
1991	3476795587	5	13.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331207 Master Giant Foot Rubber Doorstop, Brown, 2/Pack (00969)
1991	3476795586	5	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1991	3476795577	5	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601644 Elmer's Washable School Glue, 7 5/8 oz. (E308)
1991	3476795579	5	10.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	558253 Post-it Super Sticky Notes, 4" x 6" Canary Yellow, Lined, 90 Sheets/Pad, 5 Pads/Pack (660-5SSCY)
1991	3476795599	5	3.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808618 Staples Economy Rubber Bands, #32, 1 lb. Bag, 900/Pack (28613-CC)
1991	3476795549	5	21.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380370 TRU RED 3 Piece Plastic Drawer Organizer, Teal (TR55299)
1991	3476795715	5	35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARKER,CLASSPK,GEL,80CT SKU: CYO588212
1991	3476795598	5	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826240 SunWorks 9" x 12" Construction Paper, Pink, 50 Sheets (P7003)
1991	3476795589	5	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418182 TRU RED Desktop Stapler, 20-Sheet Capacity, Black (TR58083)
1951	3475364593	5	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867905 Expo Low Odor Dry Erase Marker, Chisel Point, Black Ink, 36/Box (1920940)
1991	3476795599	6	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808634 Staples Economy Rubber Bands, #33, 1 lb. Bag, 820/Pack (28619-CC)
1991	3476795598	6	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826308 Pacon SunWorks 9" x 12" Construction Paper, Holiday Red, 50 Sheets/Pack (9903)
1991	3476795717	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795585	6	40.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM65414AN Post-it Notes, 3" x 3", Cape Town Collection, 100 Sheets/Pad, 14 Pads (654-14AN)
1991	3476795719	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795744	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795741	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795739	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795715	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795589	6	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1991	3476795579	6	6.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1991	3476795577	6	35.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	385581 Dymo LabelWriter Address 30251 Label Printer Labels, 1.13"W, Black On White, 130 Labels/Roll, 2 Rolls/Box
1991	3476795549	6	11.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1991	3476795586	6	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3476795587	6	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	331315 Master Big Foot Vulcanized Rubber Doorstop, Gray, 2/Pack (00972)
1951	3475364593	6	125.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264904 X-ACTO Commercial Grade 15" Guillotine Trimmer, Black/Brown (26615)
1991	3476795585	7	14.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382538 Post-it Notes, 3" x 3", Cape Town Collection, Lined, 100 Sheets/Pad, 6/Pads (630-6AN)
1991	3476795589	7	18.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504402 Staples Moving and Storage Packing Tape, 2.83"W x 54.6 Yards, 3"W Core, Clear, 6 Pack (52209/ST-XW26-6)
1991	3476795577	7	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1991	3476795586	7	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24430941 Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink, 36/Pack (2096180)
1991	3476795549	7	81.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420691 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear (TR58301)
1991	3476795599	7	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1991	3476795598	7	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826243 SunWorks 9" x 12" Construction Paper, Violet, 50 Sheets (P7203)
1991	3476795579	7	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3476795579	8	12.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562401 3M Monitor Mount Document Clip, 30 Sheet Capacity, Black (DH240MB)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795549	8	33.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130440 Advantus Small Weave Plastic Bin, Black, Each (36000)
1991	3476795589	8	131.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3476795598	8	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826572 SunWorks 9" x 12" Construction Paper, Dark Blue, 50 Sheets (P7303)
1991	3476795599	8	30.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3476795585	8	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3476795586	8	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428208 Sharpie S-Gel Retractable Gel Pen, Bold Point, Black Ink, Dozen (2096149)
1991	3476795598	9	5.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826300 SunWorks 9" x 12" Construction Paper, Bright Green, 50 Sheets (P9603)
1991	3476795599	9	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	597450 Velcro 0.75" x 900" Sticky Back Hook Fastener, Black, Each (90916)
1991	3476795549	9	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130415 Advantus Large Weave Plastic Bin, Black, Each (36006)
1991	3476795589	9	13.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3476795585	9	87.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KCC21286CT Kleenex Antiviral Facial Tissue, 3-Ply, 60 Sheets/Box, 12/Carton (21286CT)
1991	3476795586	9	6.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	697450 Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Assorted Ink, 24/Pack (12271)
1991	3476795579	9	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354562 Logitech C270 1 Megapixel Universal Webcam (960-000694)
1991	3476795579	10	15.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807744 Pentel EnerGel RTX Retractable Gel Pens, Needle Tip Fine Point, Blue, Dozen (BLN75-C)
1991	3476795549	10	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2290773 Brother P-Touch PTH110 Portable Label Maker
1991	3476795598	10	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826705 SunWorks 9" x 12" Construction Paper, Sky Blue, 50 Sheets (P7603)
1991	3476795599	10	348.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3476795586	10	9.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	017128 Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Pink, Dozen (07749)
1991	3476795589	10	25.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	123372 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (GSM11BK)
1991	3476795598	11	5.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826201 SunWorks 9"W x 12"L Construction Paper, Black, 50/Pack (6303)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795599	11	140.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3476795589	11	96.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1991	3476795549	11	10.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917877 Brother TZ-E211 Label Maker Tape, 0.23"W, Black On White
1991	3476795586	11	40.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)
1991	3476795599	12	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3476795598	12	7.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826292 SunWorks 9"W x 12"L Heavyweight Construction Paper, White, 50 Sheets/Pack (9203)
1991	3476795549	12	13.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862437 Staples Poly Zipper Pouch, 3-Hole Punched, Clear (26190)
1991	3476795589	12	62.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24376603 TRU RED Tank Dry Erase Markers, Chisel Tip, Black, Dozen (TR54565)
1991	3476795598	13	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826224 SunWorks 9"W x 12"L Heavyweight Construction Paper, Orange, 50/Pack (6603)
1991	3476795599	13	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3476795549	13	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906489 VELCRO Fasteners, 1/2"x8" Straps, Assorted Colors
1991	3476795589	13	14.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3476795589	14	24.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3476795549	14	75.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	047859 Command Medium Picture Hanging Strips, White, 50 Sets/Pack (17201CABPK)
1991	3476795598	14	5.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826581 SunWorks 9"W x 12"L Construction Paper, Blue, 50 Sheets/Pack (7403)
1991	3476795599	14	76.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1991	3476795599	15	58.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SOUJ988C Southworth Parchment Specialty Multipurpose Paper, 32 lbs., 8.5" x 11", Ivory, 250/Box (J988C)
1991	3476795549	15	31.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24403723 Scotch Extremely Strong Large Mounting Adhesives, 1" x 400", 1/Pack (414-LongDC)
1991	3476795598	15	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812157 SunWorks 12" x 18" Construction Paper, Bright White, 50 Sheets (P8707)
1991	3476795549	16	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634645 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia, 500 Sheets/Ream (22681/21688)
1991	3476795598	16	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826207 SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795599	16	31.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3476795549	17	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507437 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Lift-Off Lemon, 500 Sheets/Ream (21011)
1991	3476795598	17	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812156 SunWorks 12"W x 18"L Construction Paper, Yellow, 50/Pack (8407)
1991	3476795599	17	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661486 Staples Standard 2" 3-Ring View Binders, White, 6/Carton (26444CT)
1991	3476795549	18	16.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	507438 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Planetary Purple, 500 Sheets/Ream (22671)
1991	3476795599	18	3.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	668485 Avery Big Tab Insertable Paper Dividers, 8-Tab, Multicolor (11111)
1991	3476795598	18	4.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826305 SunWorks 12" x 18" Construction Paper, Bright Green, 50 Sheets (P9607)
1991	3476795599	19	57.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813110 TRU RED Reinforced Hanging File Folders, 5-Tab, Letter Size, Blue/Green/Red/Orange/Yellow, 25/Box (TR18654)
1991	3476795598	19	5.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811832 SunWorks 12"W x 18"L Heavyweight Construction Paper, Holiday Red, 50/Pack (9907)
1991	3476795549	19	30.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812513 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Terrestrial Teal, 500 Sheets/Ream (21849/22479)
1991	3476795599	20	35.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	584878 Post-it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags/Pack (683-VAD1)
1991	3476795598	20	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812181 SunWorks 12"W x 18"L Heavyweight Construction Paper, White, 50/Pack (9207)
1991	3476795549	20	33.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	366203 Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Gravity Grape, 500 Sheets/Ream (21961)
1991	3476795549	21	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	678826 Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)
1991	3476795549	22	35.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958664 Astrobrights Colored Cardstock, 8.5" x 11", 65 lbs/176 gsm, Gravity Grape, 250 Sheets/Pack (21971)
1991	3476795549	23	15.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	726401 Pacon Colored Four-Ply Poster Board, 28" x 22", Black, 25/ Ct
1991	3476795549	24	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	247403 Staples Poster Board, 22" x 28" White, 10/Pack (28126)
Total for check number V180078			20,500.19			
Check Number V180079						
1991	2225-3	1	20.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180079			20.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180080						
1991	10034383	1	1,038.66	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	10034383	1	1,631.64	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	10034372	1	209.25	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180080			2,879.55			
Check Number V180081						
1991	8804604087	25	225.82	63639	VWR FUNDING, INC.	470211-540 FUNNEL 100MM 6180 6/PK
Total for check number V180081			225.82			
Check Number V180082						
1991	SI1996343	1	26.95	00003175	WEST MUSIC COMPANY, INC	ITEM 200265 BEAR PAW CREEK BPC2011 BEAN BAGS SET OF 12
1991	SI1996343	2	8.99	00003175	WEST MUSIC COMPANY, INC	ITEM 550079 STAFF AND SYMBOL GAME
1991	SI1996343	3	31.50	00003175	WEST MUSIC COMPANY, INC	ITEM 867676 STORIES THAT SING BOOK/CD
1991	SI1996343	4	35.09	00003175	WEST MUSIC COMPANY, INC	ITEM 530688 FEMALE COMPOSTERS POSTER SET SET OF 12
1991	SI1996343	5	22.50	00003175	WEST MUSIC COMPANY, INC	ITEM 550135 MUSIC CENTERS KIT 1 ACTIVITY CARDS
1991	SI1996343	7	31.49	00003175	WEST MUSIC COMPANY, INC	ITEM 540356 HOBERMAN HS104 ORIGINAL SPHERE 9.5 IN - 30 IN
Total for check number V180082			156.52			
Check Number WT050512						
5111	94296	0	591.25	55784	REGIONS BANK	REGIONS 2010 BI 3573
Total for check number WT050512			591.25			
Check Date	5/13/2021					
Check Number 196296						
1991	21010579	1	8,300.00	71702	AM DESIGNS LLC	CUSTOM SET AND PROPS FOR IN HOUSE PRODUCTIONS
Total for check number 196296			8,300.00			
Check Number 196297						
2401	420-1390777	1	696.60	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACE MART PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$2,500.00
Total for check number 196297			696.60			
Check Number 196298						
1991	1GTQT7C96DVV	0	-16.99	55725	AMAZON CAPITAL SERVICES, INC	PO#21012511
4611	1NHGDDL MJTV7	1	23.39	55725	AMAZON CAPITAL SERVICES, INC	B07VRQLCRB Led Lights, Smart Led Strip Lights 21 Feet
4611	1J94D7MNDTGF	1	-35.79	55725	AMAZON CAPITAL SERVICES, INC	B08VS58Y7W AccuCheck Digital Body Weight Scale from Greater Goods, Patent Pending Technology (Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1FMGG7CYFLDX	1	35.67	55725	AMAZON CAPITAL SERVICES, INC	B016C4ZG74 PoP voice Professional Lavalier Lapel Microphone Omnidirectional Condenser Mic for iPhone Android Smartphone,Recording Mic for Youtube,Interview,Video
4611	139MYNT3NJKX	1	35.79	55725	AMAZON CAPITAL SERVICES, INC	B08VS58Y7W AccuCheck Digital Body Weight Scale from Greater Goods, Patent Pending Technology (Black)
1991	1L9QRVJG1LQP	1	10.15	55725	AMAZON CAPITAL SERVICES, INC	0593121961 The World Needs More Purple People
1991	1NHGDDLMTJNM	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZH8VP58 Growsun Electric Balloon Pump Garland Arch Kit with Pump 100V 600W Air Inflator w/ Balloons Tape Strip for Party Decoration
1991	1PWGXV1KHGML	1	115.00	55725	AMAZON CAPITAL SERVICES, INC	B00THMGZK LookOurWay Air Dancers Inflatable Tube Man Complete Set with 1/4 HP Blower, 6-Foot, Red
1991	1PWGXV1KMT4T	1	237.96	55725	AMAZON CAPITAL SERVICES, INC	B07TX5ZQ5T AOMAS GO Bluetooth Speakers,Waterproof Portable Indoor/Outdoor 40W Wireless Stereo Pairing Booming Bass Speaker,40-Hour Playtime with 10000mAh Power Bank,Durable for Home Party,Camping-Red
1991	1PXPPMQ4PCKN	1	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZS561W6 Bundaloo Door Stopper Set - Pack of 4 Portable Black Flexible Jammer Wedges - Keeps Doors Open, No Sliding or Marking Floors or Carpets - Blocker for Hotel, Home, Office, Residential, Commercial Use
1991	1YRWHMVJGYJH	1	6.89	55725	AMAZON CAPITAL SERVICES, INC	B07F5V86HT PANDAFLY Hand Lettering Pens, Calligraphy Brush Pens Art Markers, Black Ink Refillable - 4 Size(6 Pack) for Beginners Writing, Sketching, Drawing, Watercolor Illustration, Scrapbooking
1991	13VYYCR6NH1Q	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B0756ZBGJT MosBug Personalized Rectangle Mouse Pad- Printed Cute Elephant Pattern Non-Slip Rubber Comfortable Customized Computer Mouse Pad (9.45x7.87inch)
4611	1QN1VMPM9PHV	2	35.96	55725	AMAZON CAPITAL SERVICES, INC	B08J9VSFR4 OMOTON [2 Pack] Screen Protector Compatible with iPad 8th Generation(10.2 Inch,2020) , Apple Pencil Compatible/Alignment Frame/Tempered Glass
1991	1L9QRVJG1LQP	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	1499810296 The Whatifs
1991	1PXPPMQ4PCKN	2	14.88	55725	AMAZON CAPITAL SERVICES, INC	B07Z3RFH3W Rayson CR681012-BK Plastic Comb Binding Ring, 1/4in,5/16in,3/8in,1/2in, 19-Ring, Black Comb Spines, Multi-Size Pack of 100
1991	1YRWHMVJGYJH	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B086YTJBPS 120 Pieces Color Your Own Bookmarks DIY Coloring Bookmarks Coloring Paper Bookmarks for Teachers Students Classroom Rewards

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1FMGG7CYFLDX	3	76.93	55725	AMAZON CAPITAL SERVICES, INC	B07QPV9Z7X JETech Case for iPad 10.2-Inch (2020/2019 Model, 8th / 7th Generation), Auto Wake/Sleep Cover, Black
1991	1L9QRVJG1LQP	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882170 Freddie the Fly: Motormouth; A Story About Learning to Listen
1991	1PXPPMQ4PCKN	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08312C7H5 MORIDA 50 Pcs 12x16 inch Cello Cellophane Treat Bags Clear Flat for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Baskets Packaging with Color Twist Ties
1991	1YRWHMVJGYJH	3	14.86	55725	AMAZON CAPITAL SERVICES, INC	B08QXTFCYZ Livin Harmony Cool Kids Bookmarks Set of 60 Cute Animal Bookmarks for Book Lovers Unique Book Marks for Kids, Boys, Women, Girls Bulk Bookmarkers for Party Favors Book Club Gifts for Students
4611	1FMGG7CYFLDX	4	40.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y3DTCXB LED Ring Light with Phone Tripod Stand Kit - Yingnuost 10" Camera Photography Video Recording Selfie Ringlight with Tablet Holder for iPad iPhone [amp] Android Cell Phones
1991	1L9QRVJG1LQP	4	28.42	55725	AMAZON CAPITAL SERVICES, INC	1598501933 The Amazing Remote Control Self-Regulation Program
1991	1YRWHMVJGYJH	4	150.45	55725	AMAZON CAPITAL SERVICES, INC	B07R448DLS FDP SoftScape 18" x 36" Rectangle Ottoman, Collaborative Flexible Seating for Kids, Teens, Adults Furniture for Classrooms, Libraries, Offices and in-Home Learning, Standard 16" H - Navy
4611	1FMGG7CYFLDX	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01LXJFMGF Apple Lightning to 3.5 mm Headphone Jack Adapter
1991	1L9QRVJG1LQP	5	37.39	55725	AMAZON CAPITAL SERVICES, INC	1452290253 The Use of Data in School Counseling: Hatching Results for Students, Programs, and the Profession
1991	1YRWHMVJGYJH	5	83.76	55725	AMAZON CAPITAL SERVICES, INC	B002JGMIA8 X-ACTO Paper Cutter Guillotine Commercial Grade Guillotine Paper Cutter, Heavy Duty, Square (15x15)
1991	1L9QRVJG1LQP	6	8.99	55725	AMAZON CAPITAL SERVICES, INC	152555686X Sticky Brains
1991	1YRWHMVJGYJH	6	129.99	55725	AMAZON CAPITAL SERVICES, INC	B08LM3KXY7 iRobot Root rt0 Coding Robot: Programmable STEM Toy for Kids 6+, Ideal for Creative Play Through Art, Music, [amp] Code
1991	1L9QRVJG1LQP	7	13.89	55725	AMAZON CAPITAL SERVICES, INC	1683732510 Some Days I Flip My Lid: Learning to Be a Calm, Cool Kid
1991	1YRWHMVJGYJH	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B083RSW52B Deli Effortless Desktop Stapler, 40-50 Sheet Capacity, One Finger Touch Stapling, Easy to Load Ergonomic Heavy Duty Stapler, Includes 1500 Staples and Staple Remover
1991	1L9QRVJG1LQP	8	29.95	55725	AMAZON CAPITAL SERVICES, INC	1785920219 More Creative Coping Skills for Children

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1YRWHMVJGYJH	8	17.25	55725	AMAZON CAPITAL SERVICES, INC	B00IGVL626 Ceaco Thomas Kinkade The Disney Dreams Collection 4 in 1 Multipack Lion King, Peter Pan, Princess [amp] the Frog, [amp] Jungle Book Jigsaw Puzzles, (4) 500 Pieces
1991	1L9QRVJG1LQP	9	14.95	55725	AMAZON CAPITAL SERVICES, INC	1598501739 Why Do I Hurt Myself
1991	1YRWHMVJGYJH	9	99.96	55725	AMAZON CAPITAL SERVICES, INC	B00J0ECR5I HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Black, Pack of 1
1991	1L9QRVJG1LQP	10	11.99	55725	AMAZON CAPITAL SERVICES, INC	1951056698 Compassionate Ninja: A Children's Book About Developing Empathy and Self Compassion (Ninja Life Hacks)
1991	1YRWHMVJGYJH	10	9.90	55725	AMAZON CAPITAL SERVICES, INC	B0149K0930 USAOPOLY World of Harry Potter 550Piece Jigsaw Puzzle Art from Harry Potter [amp] The Sorcerer's Stone Movie Official Harry Potter Merchandise Collectible Puzzle
1991	1L9QRVJG1LQP	11	7.99	55725	AMAZON CAPITAL SERVICES, INC	1937870510 Worry Says What? (Truth Tellers)
1991	1YRWHMVJGYJH	11	237.04	55725	AMAZON CAPITAL SERVICES, INC	B07M6LS4LB Modular Robotics Cubelets Robot Blocks - Curiosity Set - Kids Coding Robots, Learn STEM Concepts, Ages 4+
1991	1L9QRVJG1LQP	12	37.64	55725	AMAZON CAPITAL SERVICES, INC	1544345283 Hatching Tier Two and Three Interventions in Your Elementary School Counseling Program
1991	1YRWHMVJGYJH	12	494.00	55725	AMAZON CAPITAL SERVICES, INC	B07K3MYD36 Modular Robotics Cubelets Robot Blocks - Brilliant Builder Pack - STEM Education [amp] Coding Robot, Free Lesson Plans, Ages 4+
1991	1L9QRVJG1LQP	13	14.59	55725	AMAZON CAPITAL SERVICES, INC	1554537045 The Most Magnificent Thing
1991	1YRWHMVJGYJH	13	8.99	55725	AMAZON CAPITAL SERVICES, INC	B0823CP62M Star Wars - The Mandalorian - The Child - 500 Piece Jigsaw Puzzle
1991	1L9QRVJG1LQP	14	13.49	55725	AMAZON CAPITAL SERVICES, INC	150645450X The Boy with Big, Big Feelings (The Big, Big)
1991	1YRWHMVJGYJH	14	127.44	55725	AMAZON CAPITAL SERVICES, INC	B07DJ61355 Flagship Carpets Explore Through Reading Children's Educational Area Rug for Kids Bedroom, Home Play Room or Classroom, 5'x8', Rectangle
1991	1L9QRVJG1LQP	15	12.89	55725	AMAZON CAPITAL SERVICES, INC	1515827232 Harrison P. Spader, Personal Space Invader (Little Boost)
1991	1YRWHMVJGYJH	15	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07V36BDV4 Lavievert Jigsaw Puzzle Roll Mat Puzzle Storage Puzzle Saver, Environmental Friendly Material, Store Jigsaw Puzzles Up to 1,500 Pieces
1991	1L9QRVJG1LQP	16	14.59	55725	AMAZON CAPITAL SERVICES, INC	0062866001 The Good Egg

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1L9QRVJG1LQP	17	31.80	55725	AMAZON CAPITAL SERVICES, INC	1787418499 Mindful Kids 6 Books Collection Activity Box Set (Hello Happy, No Worries, Be Brave, Stay Strong, Be Green [amp] Be Kind)
1991	1L9QRVJG1LQP	18	11.69	55725	AMAZON CAPITAL SERVICES, INC	0316573957 Glad Monster, Sad Monster
1991	1L9QRVJG1LQP	19	14.57	55725	AMAZON CAPITAL SERVICES, INC	1732934649 Scribble Stones
1991	1L9QRVJG1LQP	20	15.48	55725	AMAZON CAPITAL SERVICES, INC	0316222585 A Perfectly Messed-Up Story
1991	1L9QRVJG1LQP	21	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882545 Freddie the Fly: Truth or Care: A Story about Honesty, Caring, and Using Your Social Filter
1991	1L9QRVJG1LQP	22	42.44	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1991	1L9QRVJG1LQP	23	12.45	55725	AMAZON CAPITAL SERVICES, INC	0062667122 I Am Enough
Total for check number 196298			2,468.46			
Check Number 196299						
1951	000172	1	250.00	78308	ALEXIS M SERVICES, LLC	SAT TEST PREP - SELAH CLARK
1951	000172	2	250.00	78308	ALEXIS M SERVICES, LLC	SAT TEST PREP - RAIYAH BOYER
1951	000174	3	250.00	78308	ALEXIS M SERVICES, LLC	SAT TEST PREP - ADA YONG
Total for check number 196299			750.00			
Check Number 196300						
8651	INV-001237	1	190.00	45386	AN OCCASION STATION INC	7 FT BALLOON COLUMN
8651	INV-001237	2	42.00	45386	AN OCCASION STATION INC	YARD SIGN
8651	INV-001237	3	60.00	45386	AN OCCASION STATION INC	YARD SIGN CLUSTER BALL
Total for check number 196300			292.00			
Check Number 196301						
4611	507325	0	25.00	76136	ROBYN ANDERSON	REF AP TEST 735930
Total for check number 196301			25.00			
Check Number 196302						
7901	HB JAN 21	0	500.00	78842	JESSICA CHRISTINE AVILA	HB 1/20/21-1/30/21
Total for check number 196302			500.00			
Check Number 196303						
4611	508313	0	100.00	78802	RACHEL AYALA	REF BAND FEE 698289
Total for check number 196303			100.00			
Check Number 196304						
8671	RMB MAY 21	0	234.06	61267	BARBARA ANN BARNES	RMB SNCKS 5/5/21
Total for check number 196304			234.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	196305					
1991	INV-000387	1	1,280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLX24/B58-J10 VOCAL SYSTEM WITH 1 BLX4 WIRELESS RECIEVER & 1 HANDHELD TRANSMITTER WITH BETA 58 MICROPHONE
1991	INV-000386	1	256.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MUSSON STEEL GAC FLEX SLING (RS-V-GAC-6
1991	INV-000290	1	1,542.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLOBAL TRUSS SQ-4111 GLOBAL TRUSS 1' BOX TRUSS, 4.92' SECTION
1991	INV-000290	2	3,750.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLOBAL TRUSS SQ-4114 GLOBAL TRUSS 1' SQUARE BOX TRUSS, 9.84' SECTION
1991	INV-000386	2	28.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PIN SPLITTER TOOL (25-030001)
1991	INV-000387	2	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWER CON TO POWER CON 6FT
1991	INV-000386	3	37.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE PIN LAMP TESTER (25-100004)
1991	INV-000387	3	140.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BLIZZARD POWERCON TO POWERCON 10FT
1991	INV-000290	3	928.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SQ-4121 GLOBAL TRUSS SQ-4121 SQUARE TRUSS 90 DEGREE CORNER, 1' SQUARE
1991	INV-000387	4	1,092.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HARMAN JBL 12" TWO-WAY STAGE MONITOR EON612
1991	INV-000386	4	170.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PRO 2-IN-1 HOT WIRE ROUTER KIT (56-4100K44P6
1991	INV-000290	4	228.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLOBAL TRUSS BASE PLATE FOR SQUARE TRUSS
1991	INV-000386	5	22.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	KNOB SET WITH MALE INSERT-ETC FOCUS KNOBS
1991	INV-000290	5	1,392.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GLOBAL TRUSS ALUMINUM 30"X30" BASE PLATE ALUMINUM 30"X30" BASE PLATE, COMPATIBLE WITH F24, F32, F33, F34, F44P TRUSS
1991	INV-000387	5	24.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SK-2516 25 FT GAUGE SPEAKON TO SPEAKON CABLE
1991	INV-000387	6	150.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GR-6L MOLDED PE RACK CASE
1991	INV-000386	6	18.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LINT FREE MICROFIBER CLEANING CLOTHS (12X12) 12 PACK
1991	INV-000290	6	600.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	COUPLERCLAMP
1991	INV-000387	7	420.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	G-TOUR SPKR-212 G-TOUR DOUBLE SPEAKER CASE FOR TWO 12' LOUS SPEAKERS
1991	INV-000386	7	231.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	VARIOUS WEIGHT SADDLE SANDBAG
1991	INV-000386	8	88.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CORDLESS COMPRESSED AIR DUSTER
1991	INV-000387	99	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1991	INV-000290	99	250.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
1991	INV-000386	99	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196305			13,277.00			
Check Number 196306						
4611	506575	0	180.00	78713	BRANDELYN BEAL	REF AP TEST 718783
Total for check number 196306			180.00			
Check Number 196307						
4611	PID:50971	1	3,913.00	00017364	BENE-MARC, INC	KELLER ISD SPORTS CAMP INSURANCE
Total for check number 196307			3,913.00			
Check Number 196308						
1991	MLG APR 2021	0	127.51	46647	BONNIE J NEWCOMBE	MLG 4/1/21-4/29/21
Total for check number 196308			127.51			
Check Number 196309						
8671	RMB MAY 21	0	56.66	77876	ARTHUR B BROWN	RMB SODAS 5/5/21
Total for check number 196309			56.66			
Check Number 196310						
1991	MLGJAN-APR21	0	44.52	69702	JENNIFER LYNNE WAGNER	MLG 1/13/21-4/28/21
Total for check number 196310			44.52			
Check Number 196311						
1991	IN955971	1	4,636.52	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP ENGAGEMENT MANAGER
1991	IN955977	1	3,642.98	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP ENGAGEMENT MANAGER
1991	IN955977	2	3,440.25	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP BUSINESS PROCESS CONSULTANT
1991	IN955965	2	187.10	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SERVICENOW IMPLEMENTATION-TAILORED-T&M BUSINESS PROCESS CONSULTANT
1991	IN955971	2	3,527.35	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP BUSINESS PROCESS CONSULTANT
1991	IN955971	3	3,464.46	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SOLUTION ARCHITECT
1991	IN955977	3	7,698.80	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SOLUTION ARCHITECT
1991	IN955977	4	19,814.11	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SENIOR TECHNICAL CONSULTANT
1991	IN955971	5	296.78	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP TECHNICAL CONSULTANT II
1991	IN955977	5	1,483.90	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP TECHNICAL CONSULTANT II
1991	IN955977	6	8,013.06	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP TECHNICAL CONSULTANT(Q/A) TESTING
Total for check number 196311			56,205.31			
Check Number 196312						
1991	9046594	1	243.84	59202	CDW GOVERNMENT LLC	6021358 UAG Rugged Case for iPad Pro 11 2nd Gen 2020 Metropolis Black flip c
1991	B828357	1	1,086.90	59202	CDW GOVERNMENT LLC	6298968 Camtasia Snagit Bundle 2020 2021 license Maintenance 1 user

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9375083	1	213.36	59202	CDW GOVERNMENT LLC	6021358 UAG Rugged Case for iPad Pro 11 2nd Gen 2020 Metropolis Black flip c
4611	B658544	1	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
4611	B802895	2	167.16	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
4611	B658544	3	1,563.99	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
Total for check number 196312			3,357.81			
Check Number 196313						
4611	506576	0	180.00	73251	MELANIE CHIN	REF AP TEST 692308
Total for check number 196313			180.00			
Check Number 196315						
1991	ISLER	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	LAURIE ISLER 7/16/21
1991	LEE	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	NICOLE LEE 7/16/21
1991	MENDOZA	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	C MENDOZA 7/16/21
1991	MALONE	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	LUONNE MALONE 7/16/21
1991	MEIWES	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	T MEIWES 7/16/21
1991	JONES	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	JULIE JONES 7/16/21
1991	MITCHELL	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	S MITCHELL 7/16/21
1991	LOPEZ	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	C LOPEZ 7/16/21
1991	MCLNTIRE	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	D MCINTIRE 7/16/21
1991	STEISKAL	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	HOLLY STEISKA 7/16/21
1991	HOLDRIDGE	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	J HOLDRIDGE 7/16/21
1991	BENNETT	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	ASHLEY BENNETT7/16/21
1991	HUTCHISON	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	A HUTCHISON 7/16/21
1991	GAMMAGE	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	S GAMMAGE 7/16/21
1991	GLEITZ	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	SHARON GLEITZ7/16/21
1991	HATFIELD	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	JULIE HATFIELD7/16/21
1991	HARRIMAN	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	C HARRIMAN 7/16/21
1991	FINLEY	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	TAMI FINLEY 7/16/21
1991	FOSTER	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	ERIN FOSTER 7/16/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	BAKER	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	MARIE BAKER 7/16/21
1991	SIMPSON	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	L SIMPSON 7/16/21
1991	SHARP	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	AMY SHARP 7/16/21
1991	PIEHLER	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	SUSAN PIEHLER 7/16/21
1991	RAMSARRAN	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	P RAMSARREN 7/16/21
1991	SELZER	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	BRENDA SELZER 7/16/21
1991	SIECK	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	TINA SIECK 7/16/21
1991	MONTGOMERY	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	R MONTGOMERY 7/16/21
1991	AZZOPARDI	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	N AZZOPADRI 7/16/21
1991	AVILA	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	KARRIE AVILA 7/16/21
1991	ARNOLD	0	50.00	50776	COOKS CHILDREN'S HOSPITAL	STACY ARNOLD 7/16/21
Total for check number 196315			1,500.00			
Check Number 196316						
4611	RPL 468944	0	9.00	00022099	KELLY COULSON	REF KG ADLT TRVL
4611	RPL 468977	0	10.00	00022099	KELLY COULSON	REF KG STU TRVL754109
Total for check number 196316			19.00			
Check Number 196317						
2401	756693	0	221.35	78839	KHANH DANG	REF LUNCH PHUONG DANG
Total for check number 196317			221.35			
Check Number 196318						
8671	RMB MAY 21	0	465.12	56367	DAVID D JANESKI	CUTLRY/LNCH4/29 -5/4
Total for check number 196318			465.12			
Check Number 196319						
1991	MLG APR 2021	0	37.52	55542	DIANE E POWELL	MLG 4/5/21-4/28/21
Total for check number 196319			37.52			
Check Number 196320						
4611	507322	0	180.00	78733	JOHN DINH	REF AP TEST 756456
Total for check number 196320			180.00			
Check Number 196321						
2401	728034	0	25.30	71048	WESLEY DOUGAN	REF LUNCH KAYLA D
Total for check number 196321			25.30			
Check Number 196322						
2401	749783	0	20.25	78837	RICARDO FLORES	REF LUNCH GIANNI A

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	751235	0	0.20	78837	RICARDO FLORES	REF LUNCH GIOVANNI M
2401	749782	0	16.50	78837	RICARDO FLORES	REF LUNCH JORDAN F
Total for check number 196322			36.95			
Check Number 196323						
4611	507328	0	90.00	78738	ANALIECE HAWMAN	REF AP TEST 714525
Total for check number 196323			90.00			
Check Number 196324						
1991	89232	1	79.99	78475	LITERACY RESOURCES, LLC	ISBN # 978-1947260-21-4 PHONEMIC AWARENESS CURRIC. KINDERGARTEN 2020 79.99 EA QTY 1
1991	89232	2	79.99	78475	LITERACY RESOURCES, LLC	ISBN # 978-1-947260-22-1 PHONEMIC AWEARNNESS CURR PRIMARY 2020 ENGLISH QTY 1 79.99EA
1991	89232	3	59.99	78475	LITERACY RESOURCES, LLC	ISBN # 978-1-947260-28-3 BRIDGE THE GAP HEGGERTY INVERVENTION LESSONS QTY 1 59.99
1991	89232	4	79.99	78475	LITERACY RESOURCES, LLC	ISBN 978-1-947260-24-5 CONCIENCIA FONEMICA KINDERGARGEN 2020 SPANISH QTY 1 79.99 EA
1991	89232	5	79.99	78475	LITERACY RESOURCES, LLC	ISBN 978-1-947260-25-2 COINCIENCIA FONEMICA PRIMARY 2020 SPANISH QTY 1 79.99EA
1991	89232	6	19.99	78475	LITERACY RESOURCES, LLC	ISBN 978-1-947260-26-9 SPANISH SYLLABLE FLASHCARDS QTY 1 19.99 EA
1991	89232	7	32.00	78475	LITERACY RESOURCES, LLC	SHIPPING AND HANDLING 32.00
Total for check number 196324			431.94			
Check Number 196325						
1991	6974534	1	66.30	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, DRILL BITS AND PVC PIPE
1991	2974896	1	27.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$100 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CHAIN
Total for check number 196325			93.59			
Check Number 196326						
8651	99473992	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	1 KCAL HOSA 6/21-6/25
Total for check number 196326			60.00			
Check Number 196327						
1991	MLG APR 2021	0	14.39	58334	JANET LE TRAUTMAN	MLG 4/12/21-4/28/21
Total for check number 196327			14.39			
Check Number 196328						
1991	330150070005	1	280.54	55995	DELI MANAGEMENT INC	NUTTY MIXED UP SALAD WITH DESSERT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	330150070005	2	75.53	55995	DELI MANAGEMENT INC	BOARDROOM BOX ROAST BEEF WITH SIDE AND DESSERT
1991	330150070005	3	314.55	55995	DELI MANAGEMENT INC	CPP TK, HAM OR CHICKEN SALAD WITH DESSERT
1991	330150070005	4	58.71	55995	DELI MANAGEMENT INC	FRUIT CUP SIDE
1991	330150070005	5	59.13	55995	DELI MANAGEMENT INC	ITALIAN PASTA SALAD SIDE
1991	330150070005	6	141.92	55995	DELI MANAGEMENT INC	GRATIUIITY 18%
Total for check number 196328			930.38			
Check Number 196329						
4611	506771	0	95.00	78727	MATTHEW JENSEN	REF AP TEST 705546
Total for check number 196329			95.00			
Check Number 196330						
1981	506324	0	132.00	78717	JAMIE JOHNSON	REF SWIM 801571
Total for check number 196330			132.00			
Check Number 196331						
1991	MLG APR 2021	0	30.13	72881	STORI LANE JOHNSON	MLG 4/5/21-4/27/21
Total for check number 196331			30.13			
Check Number 196332						
4611	507324	0	190.00	78735	MATTHEW KAUDY	REF AP TEST 4/28/21
Total for check number 196332			190.00			
Check Number 196333						
4611	ADV BCIS5/21	1	190.00	46866	KELLER PARKS AND RECREATION DEPT	DEPOSIT AND RENTAL FOR 3 PAVILIONS AT BEAR CREEK PARK
Total for check number 196333			190.00			
Check Number 196334						
4611	15283	1	75.60	60194	KELLER TROPHY AND AWARDS, LTD	32120- G GOLD 1 3/4" MUSIC MEDAL - CAT
4611	14070	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 3 POST TROPHY -CHAMPION- BATTLE OF THE BOOKS
4611	15126	1	1,423.80	60194	KELLER TROPHY AND AWARDS, LTD	32120- G GOLD 1 3/4" MUSIC MEDAL - CAT
1991	15284	1	325.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: VM-253G GOLD ACADEMIC EXCELLENCE MEDAL, CAT, PURPLE RIBBON
4611	14070	2	70.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: 3 POST TROPHY RUNNER UP- BATTLE OF THE BOOKS
4611	14070	3	32.16	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: ROSETTE 1ST PLACE
4611	14070	4	30.48	60194	KELLER TROPHY AND AWARDS, LTD	ITEM: ROSETTE 2ND PLACE
Total for check number 196334			2,037.04			
Check Number 196335						
4611	507323	0	95.00	78734	HYUNG KIM	REF AP TEST 744144
Total for check number 196335			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196336						
1991	HMS 4/19/21	2	250.00	62914	ASHLEY KIMBROUGH	\$100 PER ONE PART CHOREOGRAPHY WITH A MAX OF 6 SONGS
1991	HMS 4/19/21	3	400.00	62914	ASHLEY KIMBROUGH	\$150 PER TWO PART CHOREOGRAPHY WITH A MAX OF 6 SONGS
Total for check number 196336			650.00			
Check Number 196337						
1991	31056	1	135.00	62864	KIMS KLOSET, LLC	MEGAPHONE CARRYING BAG 32"
8651	31030	1	72.00	62864	KIMS KLOSET, LLC	QTY 6 BST600 SPORT-TEK RIVAL CINCH PACK
Total for check number 196337			207.00			
Check Number 196338						
1991	MLG APR 2021	0	116.42	60511	MICHAEL EDWARD KING	MLG 4/1/21-4/29/21
Total for check number 196338			116.42			
Check Number 196339						
1991	1	1	300.00	78550	JERRILYN LANIER	DO NOT EXCEED \$300 KHS THEATRE WORKSHOP
Total for check number 196339			300.00			
Check Number 196340						
4611	506401	0	90.00	78753	MAN KYUNG KIM LEE	REF AP TEST 742556
Total for check number 196340			90.00			
Check Number 196341						
8651	31132, 31001	0	2,455.20	58192	LEGENDS HOSPITALITY, LLC	2021FINAL PROM BAL
Total for check number 196341			2,455.20			
Check Number 196342						
1991	87595	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT FHMS
1991	87596	2	154.00	00008566	LONE STAR COMMUNICATIONS, INC	13" WIRED ANALOG CLOCK
1991	87596	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT WLE
1991	87598	4	162.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCKS AT KCAL
1991	87599	5	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT CES
1991	87379	6	243.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON CLOCKS AT SGE
1991	87378	7	297.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON THE TELECENTER AT FRE
Total for check number 196342			1,612.00			
Check Number 196343						
1991	MLG MAR 2021	0	60.42	69751	PATRICK WILLIAM LONG	MLG 3/1/21-3/31/21
Total for check number 196343			60.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196344						
1991	942275	1	37.02	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$500 TO LOWES FOR ITEMS TO INCLUDE BUT NOT LIMITED TO LUMBER, SAW BLADES, SANDING SUPPLIES, PAINT, PAINT SUPPLIES, STAIN, NAILS, SCREWS, RIVETS
Total for check number 196344			37.02			
Check Number 196345						
1991	MLG MAR 2021	0	13.33	77936	KELLY SUE LYNCH	MLG 3/2/21-3/31/21
Total for check number 196345			13.33			
Check Number 196346						
1991	INV0565468	1	8.47	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196346			8.47			
Check Number 196347						
6651	2143284	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
Total for check number 196347			1,785.00			
Check Number 196348						
1991	MLGAPR-MAY21	0	19.04	59352	KELLY ANN NIX	MLG 4/5/21-5/5/21
Total for check number 196348			19.04			
Check Number 196349						
1991	29218	1	198.90	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
1991	29219	1	1,123.20	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 196349			1,322.10			
Check Number 196350						
4611	RPL 468021	0	30.00	75397	HEPSIBA ARELLANO PAREDES	REF FLD TRIP 737028
Total for check number 196350			30.00			
Check Number 196351						
1991	MLG APR 2021	0	36.29	78039	JENNIFER PAPANIA RIVERS	MLG 4/1/21-4/29/21
Total for check number 196351			36.29			
Check Number 196352						
1991	MLG APR 2021	0	165.82	53522	EDNA LAURA SCHROEDER	MLG 4/1/21-4/29/21
Total for check number 196352			165.82			
Check Number 196353						
1991	MLG APR 2021	0	16.35	72786	KRISTIN A SEWELL	MLG 4/1/21-4/14/21
Total for check number 196353			16.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196354						
1991	MLG APR 2021	0	65.86	78037	CARRIE R SIMMONS	MLG 4/1/21-4/29/21
Total for check number 196354			65.86			
Check Number 196355						
1991	MLG APR 2021	0	56.45	72821	JODY LYNNE SMITH	MLG 4/12/21-4/29/21
Total for check number 196355			56.45			
Check Number 196356						
1991	209275	1	24.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9781936943555 - ARE YOU A SOCIAL DETECTIVE! (2ND EDITION)
1991	209275	2	29.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9780982523193 - MOVIE TIME SOCIAL LEARNING
1991	209275	3	10.99	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9781936943241 - SIZE OF THE PROBLEM POSTER (DRY ERASE)
1991	209275	4	13.95	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9780994053916 - WHAT IF I...FOR CALMING WORRY TO SURVIVE AND THRIVE IN SCHOOL
1991	209275	5	41.00	63984	THINK SOCIAL PUBLISHING, INC.	ITEM #9781606236161 - PROMOTING EXECUTIVE FUNCTION IN THE CLASSROOM
1991	209275	6	23.18	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 196356			144.10			
Check Number 196357						
4901	585745	1	19.99	00023422	SPEED STACKS, INC	14408 KIT NEON ORANGE ST SET
4901	585745	2	10.00	00023422	SPEED STACKS, INC	SHIPPING
Total for check number 196357			29.99			
Check Number 196358						
1991	46114	1	715.00	61247	TENNIS OUTLET, INC.	US OPEN TENNIS BALLS - CASE
1991	46114	2	438.00	61247	TENNIS OUTLET, INC.	EYE COACH PRO
1991	46114	3	38.00	61247	TENNIS OUTLET, INC.	EDWARDS CENTER STRAP
1991	46114	4	876.00	61247	TENNIS OUTLET, INC.	42' EDWARDS 40LS 3.5MM CANVAS
1991	46114	5	356.00	61247	TENNIS OUTLET, INC.	SPORT LADDER
1991	46114	6	288.00	61247	TENNIS OUTLET, INC.	UNIQUE SCORE TUBE-WHITE
1991	46114	7	278.00	61247	TENNIS OUTLET, INC.	TOPSPIN PRO (INCLUDES SHIPPING)
1991	46114	8	9.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 196358			2,998.95			
Check Number 196359						
1991	TAD21-1113	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	MBR CHS 20/21
Total for check number 196359			1,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196360						
1991	75789	1	434.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$500**
Total for check number 196360			434.00			
Check Number 196361						
1991	MLG APR 2021	0	34.50	77938	MEGAN THOMPSON	MLG 4/1/21-4/28/21
Total for check number 196361			34.50			
Check Number 196362						
2401	MLGMAR-APR21	0	101.58	00009155	VANDA L SOLLENBERGER	MLG 3/11/21-4/16/21
Total for check number 196362			101.58			
Check Number 196363						
4611	202105043	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND ACCOMPANIMENT
Total for check number 196363			75.00			
Check Number 196364						
1991	MLG APR 2021	0	29.01	55577	JENNIFER C WRIGHT	MLG 4/1/21-4/12/21
Total for check number 196364			29.01			
Check Number 196365						
1991	MLG APR 2021	0	63.50	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 4/1/21-4/29/21
1991	MLG MAR 2021	0	76.89	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 3/1/21-3/31/21
Total for check number 196365			140.39			
Check Number V180083						
1991	239896	1	21.95	48695	ABDO PUBLISHING COMPANY	JOE BIDEN 9781532193811 UNITED STATES PRESIDENTS (1336-1) (45) 1381-1
1991	239896	2	20.95	48695	ABDO PUBLISHING COMPANY	JOE BIDEN 9781098206932 UNITED STATES PRESIDENT BIOGRAPHIES K693-2
Total for check number V180083			42.90			
Check Number V180084						
1991	135890	0	1,128.60	62814	RECOGNITION, INC	FRHS 2021 GRADUATION
Total for check number V180084			1,128.60			
Check Number V180085						
1991	6337476	1	800.59	68396	BLICK ART MATERIALS LLC	STAINLS STL LED LTBX 11X18IN 12 MODULES
1991	6354509	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354509	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354509	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6354509	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6354509	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354509	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354509	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354509	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354509	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6128934	9	30.91	68396	BLICK ART MATERIALS LLC	19919-1569 LIQUITEX PAINT MARKR WIDE 15MM 6/SET
1991	6354509	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6305817	11	4.04	68396	BLICK ART MATERIALS LLC	19919-1049 LIQUITEX PAINT MARKR 4CT NIB FINE
1991	6354509	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354509	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354509	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354509	14	3.73	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354509	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354509	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354509	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354509	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354509	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354509	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354509	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354509	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354509	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6305817	24	129.56	68396	BLICK ART MATERIALS LLC	00801-1009 DESIGNERS GOUACHE PRMRY SET
1991	6354509	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354509	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354509	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354509	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354509	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354509	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354509	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354509	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354509	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354509	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354509	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354509	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354509	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354509	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	5975376	37	107.18	68396	BLICK ART MATERIALS LLC	52014-2053 LUXOR HD UTILTY CART !DN BLK 3SHLF TUB
1991	6354509	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6128934	39	12.01	68396	BLICK ART MATERIALS LLC	06319-1014 STENCIL BRUSH SZ 14
1991	6354509	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354509	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354509	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6354509	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354509	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354509	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354509	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354509	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354509	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354509	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354509	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354509	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354509	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354509	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354509	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354509	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB

Total for check number V180085

2,520.62

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180086						
1991	912488135	1	1,620.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAIN NET FOR 8010/8030/73220 CAGE
1991	912538535	1	697.99	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM# 1367782 GIANT CHESS SET
1991	912488135	2	414.00	68301	VARSITY BRANDS HOLDING CO., INC.	AQUA/BLK-HYPER SPRINT 7 SHOES * FOR STUDENTS ONLY* 2/10, 2/10.5, 2/11, 2/11.5, 1/12
1991	912488135	3	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACER ONE VAULTING POLE; 11 FT; 110 LB GA533550
1991	912488135	4	558.00	68301	VARSITY BRANDS HOLDING CO., INC.	PACERFX VAULTING POLE 14' 180LB GA742582
1991	912488135	5	232.56	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180086			3,837.55			
Check Number V180090						
1991	SO-72938	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72936	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI
1991	SO-72899	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72954	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BPE
1991	SO-72955	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WSE
1991	SO-73019	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ERE
1991	SO-72900	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72903	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72904	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72906	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72907	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72908	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS ON STUDENT DEVICES AT TMI
1991	SO-72940	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72909	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS ON STUDENT DEVICES AT TMI
1991	SO-72930	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72937	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72897	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72910	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS ON STUDENT DEVICES AT TMI
1991	SO-72911	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS ON STUDENT DEVICES AT TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72935	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI
1991	SO-72890	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-73020	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ERE
1991	SO-73022	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FSE SQ-07777,07782,07796,07777,07782,07796
1991	SO-73023	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FSE SQ-07777,07782,07796,07777,07782,07796
1991	SO-73024	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FSE SQ-07777,07782,07796,07777,07782,07796
1991	SO-72934	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI
1991	SO-72933	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHM
1991	SO-72932	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHM
1991	SO-72931	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72939	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72877	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
1991	SO-72889	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72885	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1991	SO-72884	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1991	SO-72883	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1991	SO-72882	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WLE
1991	SO-72881	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT NRE
1991	SO-72880	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT NRE
1991	SO-72879	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT NRE
1991	SO-72878	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT NRE
1991	SO-72891	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72892	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72893	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72898	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-72895	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72865	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72876	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
1991	SO-72875	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
1991	SO-72874	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SGE
1991	SO-72873	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SGE
1991	SO-72872	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ELC NORTH
1991	SO-72871	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1991	SO-72870	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1991	SO-72869	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1991	SO-72868	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BES
1991	SO-72867	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BES
1991	SO-72866	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT ELC SOUTH
1991	SO-72896	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-73021	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ERE
1991	SO-72894	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72929	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72912	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS ON STUDENT DEVICES AT TMI
1991	SO-72923	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FES
1991	SO-72924	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FES
1991	SO-72925	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FES
1991	SO-72926	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72928	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72913	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS ON STUDENT DEVICES AT TMI
1991	SO-72927	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-72902	2	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-72905	2	149.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI

Total for check number V180090 7,906.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180091						
1991	955181265	1	127.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1710114 9781328991102 SAXON MATH CONSUMABLE STUDENT WORKBOOK SET GRADE 2
1991	955181265	2	346.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1734416 9781328626080 2018 SAXON MATH K-3 CORE TEACHER RESOURCE PACKAGE WITH 1 YEAR DIGITAL GRADE 2
1991	955181265	3	127.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1710115 9781328991119 SAXON MATH CONSUMABLE STUDENT WORKBOOK SET GRADE 3
1991	955181265	4	346.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1734417 9781328626097 2018 SAXON MATH K-3 CORE TEACHER RESOURCE PACKAGE WITH 1 YEAR DIGITAL GRADE 3
1991	955181265	5	99.58	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING AND HANDLING
Total for check number V180091			1,047.98			
Check Number V180092						
1991	363354816	1	525.00	00009210	J. W. PEPPER & SON, INC	80-1 FILE FINDER BOXES-CHORAL 7 1/2 X 10 X 1 #958256
1991	363354816	99	28.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180092			553.99			
Check Number V180093						
4611	1518000521	1	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	JJ660X: MATH BINGO LIBRARY - GRADE 3-5 (SEE NOTES FOR LIST OF ITEMS INCLUDED IN LIBRARY ORDER)
1991	1626270521	1	189.80	00002233	LAKESHORE EQUIPMENT COMPANY	FG524 CLASSIC DOMINOES GAME
4611	1518000521	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	EE114: NUMBER TALK DAILY ACTIVITY - GRADE 4
1991	1626270521	2	360.80	00002233	LAKESHORE EQUIPMENT COMPANY	BA9112 PIPE STEMS - SET OF 1000
1991	1626270521	3	113.80	00002233	LAKESHORE EQUIPMENT COMPANY	NG9763 WHITE SENTENCE STRIPS
Total for check number V180093			759.38			
Check Number V180094						
8651	9001454520	0	385.00	54880	NASSP	CHS NHS7/1/21-6/30/22
Total for check number V180094			385.00			
Check Number V180095						
1991	14249279	1	85.90	52982	NCS PEARSON, INC.	46247 - BEERY VMI FORMS VISUAL PERCEPTION
1991	14249279	2	584.40	52982	NCS PEARSON, INC.	46243 - BEERY VMI FORMS SHORT
1991	14249279	3	479.20	52982	NCS PEARSON, INC.	46241 - BEERY VMI FORMS FULL
1991	14249279	4	85.90	52982	NCS PEARSON, INC.	46250 - BEERY VMI FORMS MOTOR COORDINATION
1991	14249279	5	61.78	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V180095			1,297.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180096						
1991	0880-444293	1	30.60	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V180096			30.60			
Check Number V180097						
1991	3909633-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3910570-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909633-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910570-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910570-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3909633-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3910570-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909633-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3910570-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909633-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3910570-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180097			181.74			
Check Number V180098						
1991	308103742858	1	19.48	78229	SCHOOL SPECIALTY, LLC	1055728 KNIFE UTILITY QUICK-CHANGE 6IN BLACK BOS10499
1991	308103742858	2	188.49	78229	SCHOOL SPECIALTY, LLC	1397509 PAINT MURAL SAX TRUE FLOW QT SET OF 12
1991	308103742858	3	11.89	78229	SCHOOL SPECIALTY, LLC	1440731 PAINT TEMPERA HB SAX VERSATEMP METALLIC PINT SET OF 3
1991	308103742858	4	19.95	78229	SCHOOL SPECIALTY, LLC	1440718 PAINT TEMPERA HB SAX VERSATEMP WHITE GALLON
1991	308103742858	5	20.79	78229	SCHOOL SPECIALTY, LLC	1440732 PAINT TEMPERA HB SAX VERSATEMP MULTICULTURAL PINT SET OF 8
1991	308103742858	6	19.95	78229	SCHOOL SPECIALTY, LLC	1440708 PAINT TEMPERA HB SAX VERSATEMP BLACK GALLON
1991	308103742858	7	27.29	78229	SCHOOL SPECIALTY, LLC	1440727 PAINT TEMPERA HB SAX VERSATEMP FLUORESCENT PINT SET OF 6
1991	308103742858	8	7.79	78229	SCHOOL SPECIALTY, LLC	1354157 GLUE STICK .28OZ WHT SCHOOL SMART PK/30
1991	308103742858	9	16.44	78229	SCHOOL SPECIALTY, LLC	1565729 GLUE WHITE 8 OZ PK OF 12 SCHOOL SMART
1991	308103742858	10	28.55	78229	SCHOOL SPECIALTY, LLC	1597451 GLUE STICK 0.43IN DIAM X 4IN LONG ALL TEMP PACK OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103742858	11	13.24	78229	SCHOOL SPECIALTY, LLC	1597452 GLUE STICK 0.27IN MINI PACK OF 100
1991	308103742858	12	18.16	78229	SCHOOL SPECIALTY, LLC	086645 POM PONS 1 RAINBOW SET OF 100
1991	308103742858	13	11.24	78229	SCHOOL SPECIALTY, LLC	1465882 PAPER CONSTRUCTION CHILDCRAFT GREEN 9X12 LIGHT WEIGHT PACK OF 500
1991	308103742858	14	11.24	78229	SCHOOL SPECIALTY, LLC	1465885 PAPER CONSTRUCTION CHILDCRAFT YELLOW 9X12 LIGHT WEIGHT PACK OF 500
1991	308103742858	15	11.24	78229	SCHOOL SPECIALTY, LLC	1465886 PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500
1991	308103742858	16	11.24	78229	SCHOOL SPECIALTY, LLC	1465883 PAPER CONSTRUCTION CHILDCRAFT BLACK 9X12 LIGHT WEIGHT PACK OF 500
1991	308103742858	17	8.64	78229	SCHOOL SPECIALTY, LLC	090206 CONST PPR SMART STACK 12X18 SUNWORKS PACK OF 150
1991	308103742858	18	7.00	78229	SCHOOL SPECIALTY, LLC	007656 CRAYONS CRAYOLA REFILLS STD SIZE PEACH PACK OF 12
1991	308103742858	19	33.79	78229	SCHOOL SPECIALTY, LLC	067254 CRAYONS LARGE SIZE SCHOOL SMART SET OF 400
1991	308103742858	20	8.40	78229	SCHOOL SPECIALTY, LLC	008716 CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
1991	308103742858	21	56.80	78229	SCHOOL SPECIALTY, LLC	207192 MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1991	308103742858	22	8.44	78229	SCHOOL SPECIALTY, LLC	2004125 GLITTER-SILVER 16 OZ SCHOOL SMART
1991	308103742858	23	16.88	78229	SCHOOL SPECIALTY, LLC	2004126 GLITTER-GOLD 16 OZ SCHOOL SMART
1991	308103742858	24	8.44	78229	SCHOOL SPECIALTY, LLC	2004121 GLITTER-RED 16 OZ SCHOOL SMART
1991	308103742858	25	8.44	78229	SCHOOL SPECIALTY, LLC	2004130 GLITTER-DIAMOND DUST 16 OZ SCHOOL SMART
1991	308103742858	26	8.44	78229	SCHOOL SPECIALTY, LLC	2004129 GLITTER-BLUE 16 OZ SCHOOL SMART
1991	308103742858	27	8.44	78229	SCHOOL SPECIALTY, LLC	2004135 GLITTER-PURPLE 16 OZ SCHOOL SMART
1991	308103742858	28	8.44	78229	SCHOOL SPECIALTY, LLC	2013537 GLITTER-PINK 16 OZ SCHOOL SMART
1991	308103742858	29	8.44	78229	SCHOOL SPECIALTY, LLC	2004139 GLITTER-COPPER 16 OZ SCHOOL SMART
1991	308103742858	30	18.18	78229	SCHOOL SPECIALTY, LLC	085909 CHENILLE STEMS 6 ASST COLORS SET OF 1000
1991	308103742858	31	32.40	78229	SCHOOL SPECIALTY, LLC	085915 CRAFT FLUFFS BLUE PACK OF 100
1991	308103742858	32	9.72	78229	SCHOOL SPECIALTY, LLC	085927 POM PONS 1/2 GLITTER ASST CLRS SET OF 80
1991	308103742858	33	44.82	78229	SCHOOL SPECIALTY, LLC	085935 POM PONS COLOSSAL ASST SIZE/CLRS BAG OF 1 LB
1991	308103742858	34	8.75	78229	SCHOOL SPECIALTY, LLC	085825 CHENILLE STEMS 12 MULTICULTURAL SET OF 100
1991	308103742858	35	12.98	78229	SCHOOL SPECIALTY, LLC	085931 POM PONS ASST SIZE HOT COLORS SET OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103742858	36	2.92	78229	SCHOOL SPECIALTY, LLC	085830 FEATHERS SPOTTED 3IN- 4IN BAG OF 7 GRAMS
1991	308103742858	37	64.99	78229	SCHOOL SPECIALTY, LLC	076375 TAPE SCOTCH 3750 PREM PERF W/DISPENSER PACK OF 12
1991	308103742858	38	16.37	78229	SCHOOL SPECIALTY, LLC	2048047 TAPE SCOTCH SUPER HOLD 3/4 IN X 1000 IN PACK OF 6
1991	308103742858	39	19.49	78229	SCHOOL SPECIALTY, LLC	085676 BRUSH WEDGE FOAM ASSORTMENT SET OF 48 - SCHOOL SMART
1991	308103742858	40	5.19	78229	SCHOOL SPECIALTY, LLC	1004997 PAPER PLATES WHITE UNCTD 9 IN PACK OF 100
1991	308103742858	41	16.08	78229	SCHOOL SPECIALTY, LLC	1493341 CUP COLD 160 OZ GJ058230 PACK OF 25
1991	308103742858	42	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	308103742858	43	14.29	78229	SCHOOL SPECIALTY, LLC	085728 GEMSTONES ACRYLIC ASST SHAPES/SIZES 1LB
1991	308103742858	44	31.18	78229	SCHOOL SPECIALTY, LLC	041648 CRAFT HAIR MULTICULTURAL 72 INCHES SET OF 6
1991	308103742858	45	24.68	78229	SCHOOL SPECIALTY, LLC	085869 WIGGLE EYES ASST SIZE/COLORS SET OF 1000
1991	308103742858	46	20.86	78229	SCHOOL SPECIALTY, LLC	2013406 PENCIL #2 PRE-SHARPENED ASST COLORS PACK OF 144 - SCHOOL SMART
1991	308103742858	47	20.78	78229	SCHOOL SPECIALTY, LLC	1469224 70 QT ULTRA LATCH BOX CLEAR WITH WHITE LID AND BLACK LATCHES
1991	308103742858	48	37.94	78229	SCHOOL SPECIALTY, LLC	1583173 BOX STORAGE W/LATCHES 106 QT CLEAR EA
Total for check number V180098			1,059.73			
Check Number V180099						
1991	S241693	1	689.00	58129	SOLUTION TREE, INC	REGISTRATION FEES FOR VIRTUAL TRAINING FOR KISD AREA SUPERINTENDENT LEANNE SHIVERS
Total for check number V180099			689.00			
Check Number V180100						
1991	279541	0	175.00	00007632	TASBO	ONLINE FAY WATSON
Total for check number V180100			175.00			
Check Number V180101						
1991	311688294	1	3,139.00	00012204	TRANE U.S. INC.	HVAC PURCHASING A NEW STANDARD EFFICIENCY WSHP HEAT PUMP FOR TMIS. MODEL #GEVE04841*02BOTRD010100100000--A
Total for check number V180101			3,139.00			
Check Number V180102						
1991	31453	1	81.38	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
1991	31462	1	82.68	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	31552	1	1,382.08	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
Total for check number V180102			1,546.14			
Check Number V180103						
1991	912643026	1	74.40	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #16338XXX 8' CHINESE JUMP ROPE
1991	912643026	2	21.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM # 1040142 6' SEGMENTED SKIP ROPE BLACK/WHITE
1991	912643026	3	21.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1040159 7' SEGEMENTED SKIP ROPE RED/WHITE
1991	912643026	4	21.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1040166 8' SEGEMENTED SKIP ROPE BLUE/WHITE
1991	912643026	5	225.90	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1342666 THE SPOONER PRISM PACK
1991	912643026	6	5.60	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #16339XXX CHINESE JUMP ROPE BOOK
1991	912643026	7	28.89	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM #1363647 BALL HOP II
1991	912643026	8	63.68	68302	VARSITY BRANDS HOLDING COMPANY INC.	ITEM#1454865 SIDEWINDER
Total for check number V180103			461.47			
Check Date 5/14/2021						
Check Number 196366						
1991	4	1	100.00	72655	BRANDON ADAMS	**DO NOT EXCEED \$360**
Total for check number 196366			100.00			
Check Number 196372						
4611	1WK3FLYXF3YD	1	74.97	55725	AMAZON CAPITAL SERVICES, INC	B07DWQCPD6 Mini Hot Glue Gun Sticks (Huge Bulk Pack of 600) 4" and 0.27 Diameter - Compatible with Most Glue Guns
4611	1QGHNQC4LY1J	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07T95Y1J9 MALLMALL6 70Pcs Animal Scratch Bookmarks Rainbow Scratch DIY Hang Tags Party Favors Theme Birthday Party Classroom School Supplies Decorations Crafts Kit for Kids
4611	1YRWHMVJJVPX	1	15.98	55725	AMAZON CAPITAL SERVICES, INC	B01MXLZSEE JulieWang 20mm 40pcs Mixed Style Dragon Eyes Round time gem Cover Glass Cabochon Dome Jewelry Finding Cameo Pendant Settings
4611	1LKRIJWX6RXWN	1	39.99	55725	AMAZON CAPITAL SERVICES, INC	B082V17KWL Native Union Belt Cable Universal - 6.5ft Ultra-Strong Reinforced [MFi Certified] Durable Charging Cable with 3-in-1 Adaptor for Lightning, USB-C and Micro-USB Devices (Black)
4611	1M3FDXKQRXN1	1	206.78	55725	AMAZON CAPITAL SERVICES, INC	B087TDL2Z8 120 inch Round Tablecloth Washable Polyester Table Cloth Decorative Table Cover for Wedding Party Dining Banquet(120 inch,Black)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	147VDXH4VTJX	1	42.99	55725	AMAZON CAPITAL SERVICES, INC	B014JN2NVC Funny Party Hats Black Fedora Gangster Hat Costume Accessory - Pack of 12
4611	14CTNMTJ9MC7	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01EHSX28M TaoTronics Bluetooth 5.0 Transmitter and Receiver, 2-in-1 Wireless 3.5mm Adapter (Low Latency, 2 Devices Simultaneously, For TV/Home Sound System/Car/Nintendo Switch)
4611	1DWKLNLNJLDW	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07PT847XY White Knit Elastic Spool for DIY Projects (3/4 Inch x 22 Yard)
4611	1KDRJRCDGPN1	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07SLVZM6 Glass Mason Jars (6 Pack) - Regular Mouth Jam Jelly Jars, Metal Airtight Lid, USDA Approved Dishwasher Safe USA Made Pickling, Preserving, Decorating, Canning Jar, Craft and Dry Food Storage (32 Ounce)
4611	1PWJJXRGND7H	1	7.59	55725	AMAZON CAPITAL SERVICES, INC	B076BFZDG2 2 Pack AUX Cable, Oldboytech Auxiliary Cable [4ft/1.2M, Hi-Fi Sound] 3.5mm Nylon Braided AUX Cord for Car Compatible with Stereos, Speaker, iPod iPad, Headphones and More(Grey)
4611	1TLQGL3C7D7T	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B08CD9TFVW Premium Stretched Canvas,12 Pack 8x10 Inch Super Value Pack,for Oil [amp] Acrylic Paint,Canvases for Artist, Hobby Painters [amp] Beginner
4611	14H9CFHLGLLC	1	94.85	55725	AMAZON CAPITAL SERVICES, INC	B07X8XHBSX Antner 18pcs Binder Pockets Letter Size 3 Holes Binder Pouch Folders for 3-Ring Binder Loose Leaf Bags Waterproof PVC Document Filing Bags, 6 Colour
4611	1DGQ9DD9LQRG	1	640.56	55725	AMAZON CAPITAL SERVICES, INC	B00FPSCVW2 We Sell Mats 12 Inch Thick BiFolding Gymnastics Crash Landing Mat Pad, Safety for Tumbling, Back Handspring Training and Cheerleading, 4 ft x 8 ft, Blue
4611	11N9MYPJNP79	1	127.36	55725	AMAZON CAPITAL SERVICES, INC	1631581481 The Constitution of the United States and The Declaration of Independence
4611	119JQKMQWXYM	1	37.40	55725	AMAZON CAPITAL SERVICES, INC	B06VWTGF4V GOLBERG 750lb Paracord/Parachute Cord – US Military Grade – Authentic Mil-Spec Type IV 750 lb Tensile Strength Strong Paracord – Mil-C-5040-H – 100% Nylon – Made in USA (Black, 25 Feet)
1951	1M3FDXKQXXCJ	1	170.60	55725	AMAZON CAPITAL SERVICES, INC	B07K8ZNKZ6 Amazon Basics 3 Ring Binder Dividers with 8 Tabs, Pack of 6 Sets
1951	1WK3FLYX63PD	1	469.00	55725	AMAZON CAPITAL SERVICES, INC	B08QBBMZCK Academic Planner 2021-2022, AT-A-GLANCE Weekly Appointment Book [amp] Planner, 7" x 8-3/4", Medium, for School, Teacher, Student, Black (7095805)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1M3FSXKQLD3C	1	1,581.00	55725	AMAZON CAPITAL SERVICES, INC	B06XK9FC24 PowerSource UL Listed 26W 7Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3 [amp] 2: 500C 500C13 Xe500c13 501C PA-1250-98 Xe501c13 Xe500c12 501C Xe503c12 11.6-inch Laptop Power-Supply Cord 12V
1991	1LWNRH1MR74N	1	8.54	55725	AMAZON CAPITAL SERVICES, INC	B00FY2OU5U Crayola Model Magic, Neon Colors, Clay Alternative, 6 Single Pack, Model Magic Neon Colors
1991	1JVFJDD3GV9P	1	47.97	55725	AMAZON CAPITAL SERVICES, INC	B01HZE9DRY Teenitor 13 Rung Agility Ladder Speed Ladder Training Ladder for Soccer, Speed, Football Fitness Feet Training Carry Bag
1991	1KDRJRCDX1G4	1	749.00	55725	AMAZON CAPITAL SERVICES, INC	B084BKBV1G Canon EOS Rebel T8i Body, Black
1991	1J94D7MKNKH4V	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B091BLWMMM Push pop Bubble Sensory Fidget Toy Autism Special Needs Stress Reliever - Great for The Old and The Young (3 Pcs Tie-Dye
1991	1LKRJWX64JM3	1	621.87	55725	AMAZON CAPITAL SERVICES, INC	B0775HVWCZ Universal USB Charger 6-Port Desktop USB Charging Station with Smart Identification Technology for Phone, Tablets, and More (Blue)
1991	1NCW7VW4VM3M	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B082X463T5 Adjustable Laptop Stand, FYSMY Ergonomic Portable Computer Stand with Heat-Vent to Elevate Laptop, 13 Lbs Heavy Duty
1991	1NCW7VW4R79V	1	219.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y9B9RFD Qball+ Throwable Wireless Microphone System with USB Functionality
1991	1M3FSXKQQNKN	1	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07PHN72X9 Wireless Microphone, UHF Wireless Dual Handheld Dynamic Mic System Set with Rechargeable Receiver, 160ft Range, 6.35mm(1/4")
1991	1MNY9QGXLH3KJ	1	999.00	55725	AMAZON CAPITAL SERVICES, INC	B076F5P28T Jelly Comb 2.4G Slim Wireless Mouse with Nano Receiver MS001 (Black and Gold)
1991	1LWNRH1MFWQK	1	19.97	55725	AMAZON CAPITAL SERVICES, INC	B07HYH1F9D Balance Ball Chairs for Kids: LakiKid Flexible Seating Classroom Furniture- Stability Ball Chairs with Legs, Exercise Ball Chair, Yoga Ball Chair, Ideal Alternative Seating for Students (18"/45 cm)
1991	1L9QRVJGXL44	1	40.79	55725	AMAZON CAPITAL SERVICES, INC	158347093X Identity Management: A Primer
1991	1LRPHGWYLDX1	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00176T9OY Midland - WR120B/WR120EZ - NOAA Emergency Weather Alert Radio - S.A.M.E. Localized Programming, Trilingual Display, 60+ Emergency Alerts, [amp] Alarm Clock (WR120B - Box Packaging)
1991	1MNY9QGXRQHQ	1	32.39	55725	AMAZON CAPITAL SERVICES, INC	B07Q4R8WCS FURINNO Andrey End Table Nightstand with Bin Drawer, 1-Pack, Sonoma Oak/Ivory
1991	1LWNRH1MLWVT	1	12.30	55725	AMAZON CAPITAL SERVICES, INC	B01K7SMMS2 Sloan Chart with Red/Green Lines 20 Ft

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MNY9QG6QDV	1	64.99	55725	AMAZON CAPITAL SERVICES, INC	B07YBFJHBZ Evaxo Jumbo Helium Kit (50 Balloons)
1991	1MNY9QGXFYHX	1	499.50	55725	AMAZON CAPITAL SERVICES, INC	B00NJ2M43M Sony ZX Series Wired On-Ear Headphones, White MDR-ZX110
1991	1PWJJXRGHFRN	1	89.00	55725	AMAZON CAPITAL SERVICES, INC	B0831CWRD4 12 Pcs Thickened Felt Hexagon Tile Board, Cork Board, Memo Board, with Adhesive on Back Bulletin Board, Message Board, for School, Office, Home, Bedroom and Shop, (7.9x6.8") + Notepad + 50 pcs Pin + Manicure Set
1991	1PWJJXRG3K1R	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2 Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1991	1QJLKX31Q643	1	417.62	55725	AMAZON CAPITAL SERVICES, INC	B082MTHJSN Clear Packing Tape, 2 Inch Wide, 2.0mil Thickness, 110 Yard Per Roll [Pack of 12 Rolls]
1991	1T4LW71CM61Y	1	9.98	55725	AMAZON CAPITAL SERVICES, INC	B07L9TWFV 1000pcs Hook and Loop Dots 3/4 in Diameter Sticky Back Coins Heavy Duty Self Adhesive Dot Tapes for School
1991	1PCNXDFQCLFY	1	118.80	55725	AMAZON CAPITAL SERVICES, INC	B07SG54C76 TWOHANDS Highlighter, Chisel Tip Marker Pen, 6 Assorted Pastel Colors, for Adults [amp] Kids, with Large Ink Reservoir for Extra Long Marking Performance 20079
1991	1NNWM7WYX9H7	1	8.62	55725	AMAZON CAPITAL SERVICES, INC	B003VNH800 Business Source Desktop Staplers Desk Stapler (65646)
1991	1PCNXDFQCPKJ	1	999.50	55725	AMAZON CAPITAL SERVICES, INC	B07D64QLQ1 ZMI zPower Turbo 65W USB-C PD Wall Charger Compatible with Laptops Chargeable via USB-C (Not Compatible with Legacy Models with Barrel Charging Ports) - Black
1991	1PCNXDFQDTKC	1	5.58	55725	AMAZON CAPITAL SERVICES, INC	B003WXMIGQ Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Yellow - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1991	1PCNXDFQ1HL6	1	42.84	55725	AMAZON CAPITAL SERVICES, INC	B07QHSNMHV Amazon Basics Masking Tape - 1 Inch x 165 Feet - 6 Rolls
1991	1T4LW71CTD73	1	1,798.50	55725	AMAZON CAPITAL SERVICES, INC	B01MTYL3HS Cable Matters 2-Pack 16 AWG 2 Prong Extension Cord (3 Outlet Extension Cord) with Tamper Guard White in 6 Feet
1991	1QTHQGXXQVJN	1	9.95	55725	AMAZON CAPITAL SERVICES, INC	1950601005 What Am I?: A Collection of Traditional Word Riddles – Deluxe Edition
1991	1TLQGL3CHDXR	1	74.90	55725	AMAZON CAPITAL SERVICES, INC	B084X3Z68B Trounistro 8 Pieces Graduation Cords Yarn Honor Cords with Tassel for College Graduation Students (Green)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGHNC4DYX6	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07FKW2583 Samsill Economy 3 Ring Binder Organizer, 3 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 4 pack, (Model: MP48580)
1991	1TLQGL3CMQLQ	1	62.40	55725	AMAZON CAPITAL SERVICES, INC	1984815717 Sanctuary
1991	1PWGXV1KDXRX	1	22.99	55725	AMAZON CAPITAL SERVICES, INC	B081SRBJ5Z Monoki Tactical Sling Backpack, Military Rover Shoulder Sling Bag Pack, Molle Assault Range Bag Day Pack
1991	1T4LW71C4QJK	1	749.25	55725	AMAZON CAPITAL SERVICES, INC	B076F5P28T Jelly Comb 2.4G Slim Wireless Mouse with Nano Receiver MS001 (Black and Gold)
1991	1PCNXDFQFDKP	1	13.49	55725	AMAZON CAPITAL SERVICES, INC	B08D7JM1X2 Popcorners Snacks Gluten Free Chips, 6 Flavor Variety Pack, (Pack of 20) (Assortment may Vary)
1991	1T4LW71CPYCJ	1	5.29	55725	AMAZON CAPITAL SERVICES, INC	B000IDSUS8 G [amp] F Products 41112 Safety Vest with Reflective Strips, 100% Premium Poly Meets ANSI/ISEA Standards, One Size, Neon Lime Green, Fits All
1991	1PWJJXRGM17T	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B004703M0A Pentel Twist-Erase Express Automatic Pencil, 0.9 millimeters, Black Barrel, Box of 12 (QE419A)
1991	1TQG7VWGV6M1	1	165.99	55725	AMAZON CAPITAL SERVICES, INC	B07L4YGWC3 Document Cameras Scanner,10MP CMOS,Visual Presenter Max A3 Size,OCR Technology,W/LED Light and Micphone,Easy-to-Use
1991	1WK3FLYXNDJJ	1	74.99	55725	AMAZON CAPITAL SERVICES, INC	B07SXN7N4Z LapGear Compact Lap Desk - Alaskan Blue - Fits up to 13.3 Inch Laptops - Pack of 12 - Style No. 43003
1991	1W7GMR7HFC6L	1	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B082PSJRN8 Women Waterproof Rain Poncho with Pockets Yellow
1991	1WK3FLYX4CKK	1	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00000JN49 Original Hoberman Sphere Plastic Expandable Toy, Rainbow
1991	1WK3FLYX3YQJ	1	46.68	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6845-SSPL)
1991	1WK3FLYX6Q6R	1	219.54	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0 Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite
1991	1YRWHMVJ493M	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08F9JVS1F Power Your Fun Arggh Glitter Stress Ball for Adults and Kids - Medium Squishy Stress Ball Fidget Toy, Anti Stress Sensory Ball Squeeze Toy (Blue)
1991	11N9MYPJWFWM	1	27.34	55725	AMAZON CAPITAL SERVICES, INC	0553386697 The Whole-Brain Child: 12 Revolutionary Strategies to Nurture Your Child's Developing Mind

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	119JQKML6GC	1	379.80	55725	AMAZON CAPITAL SERVICES, INC	B07FCJB9NF VIGRUE 810 Pcs M4 x 4/6/8/10/12/14/16/18/20 mm Screw Assortment Kit 304 Stainless Steel Machine Screws Phillips Pan Head Screws Bolts Nuts Lock Flat Washers with Storage Box
1991	11N9MYPJ4HW6	1	29.92	55725	AMAZON CAPITAL SERVICES, INC	B001XURP8Q SanDisk 32GB Cruiser USB 2.0 Flash Drive - SDCZ36-032G-B35 Black
1991	139MYNT3LNLV	1	7.94	55725	AMAZON CAPITAL SERVICES, INC	1338356143 Karen's Roller Skates (Baby-sitters Little Sister Graphic Novel #2): A Graphix Book (Baby-Sitters Little Sister Graphix)
1991	14CTNMTJDX34	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B08R9SXDFX 9/16" Small High Clear Chair Leg Covers, Felt Bottom Silicone Furniture Foot Protector Pads, 16 Pcs Free Moving Table
1991	179LKXJ43GMC	1	113.94	55725	AMAZON CAPITAL SERVICES, INC	B08R9SXDFX 9/16" Small High Clear Chair Leg Covers, Felt Bottom Silicone Furniture Foot Protector Pads, 16 Pcs Free Moving Table Leg Covers, Stool Leg Protectors Caps to Prevent Floor Scratches and Reduce Noise.
1991	14VM6H4T6GHL	1	79.99	55725	AMAZON CAPITAL SERVICES, INC	B0092KZ85Q Fellowes Powershred 60Cs 10-Sheet Cross-Cut Paper and Credit Card Shredder with SafeSense Technology (CRC 46062),Black
1991	179LKXJ46JVK	1	169.99	55725	AMAZON CAPITAL SERVICES, INC	B089Y74ZK7 Brydge Vertical Dock Compatible with 13-inch MacBook Pro with Touch Bar (2020-2016) 2 x Thunderbolt 3 Ports (Space Gray)
1991	179LKXJ4CQV1	1	19.88	55725	AMAZON CAPITAL SERVICES, INC	B01M0082ZS mDesign Large Stackable Plastic Storage Bin Container, Home Office Desk and Drawer Organizer Tote with Handles - Holds Gel Pens, Erasers, Tape, Pens, Pencils, Markers - 16" Long, 2 Pack - Clear
1991	14VM6H4THKVY	1	149.70	55725	AMAZON CAPITAL SERVICES, INC	B08LN1X19W Teskyer 3 in 1 Binder Clips Paper Clips Push Pins Set, 216 Pcs Assorted Sizes Office Essential Clips for Organize Papers or Documents, Ideal for Home School Office Supplies
1991	14H9CFHLHD96	1	63.96	55725	AMAZON CAPITAL SERVICES, INC	B001TQGUUI Smead, 64905, Viewables Color Labeling System, 1 1/4" Width x 3 1/2" Length, Assorted Colors, 25 Tabs/Pack, Sold As 1 Pack
1991	179LKXJ4F161	1	5.98	55725	AMAZON CAPITAL SERVICES, INC	B00TQ8FDB8 ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
1991	14H9CFHLDJHT	1	73.25	55725	AMAZON CAPITAL SERVICES, INC	B01M9GK0L1 Sargent Art 24-2498 Count Artist Quality Acrylic Paint Set, 12 Different Colors, Assorted
1991	14CTNMTJHYKV	1	54.36	55725	AMAZON CAPITAL SERVICES, INC	0316431273 Saturday
1991	147VDXH4PNWL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B082PSJRN8 Women Waterproof Rain Poncho with Pockets Yellow

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1991	14LCF1YFK99X	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07JJB75G6 UnbuckleMe Car Seat Buckle Release Tool - As Seen on Shark Tank - Makes it Easy to Unbuckle a Child's Car Seat - Easy Tool for Parents, Grandparents [amp] Older Children (1 Pack, Hot Pink)
1991	179LKXJ4JNDT	1	419.00	55725	AMAZON CAPITAL SERVICES, INC	B0018191SM Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
1991	14CTNMTJWQ41	1	40.52	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1991	1C6QTN147FV4	1	31.98	55725	AMAZON CAPITAL SERVICES, INC	B01CTQKEK8 ORACAL 651 Glossy Vinyl - 24 Pack of Top Colors - 12" x 12" Sheets
1991	19QXFKPPVF9R	1	8.98	55725	AMAZON CAPITAL SERVICES, INC	B00QU2Y9LI BIC Round Stic Grip Xtra Comfort Fashion Ballpoint Pens, Assorted Fashion Colors, Pack of 24 (Bundle)
1991	19QXFKPPP3D	1	2,089.78	55725	AMAZON CAPITAL SERVICES, INC	B07T1HQBPM Rolling/Mobile TV Cart with Wheels for 32-70 Inch LCD LED 4K Flat Screen TVs - UL Certificated TV Floor Stand with Shelf Holds Up to 100 lbs, Height Adjustable Trolley Max VESA 600x400mm- PSTVMC05
1991	19QXFKPPMGKM	1	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07WTPYQH2 250 6x9 Envelopes, Gummed Seal Security Booklet Envelopes, Designed for Secure Mailing, Securely Holds a Small Booklet, Catalog, Card, or Brochure with Strong Gummed Seal Flap, 250 White Envelopes
1991	1C6QTN14MX9X	1	14.49	55725	AMAZON CAPITAL SERVICES, INC	B073GVW5VL YGEOMER 300pcs Colorful Pennant Flags Banner 375ft Multicolor Pennant Banner Nylon Cloth Flag Pennants for Party Celebrations and Shops Decorations
1991	1HMDQPYDTJKM	1	6.75	55725	AMAZON CAPITAL SERVICES, INC	1523407867 History of "Billy the Kid," (1920) by Charlie Siringo (Original Version)
1991	1HX3P9JLW9C6	1	549.00	55725	AMAZON CAPITAL SERVICES, INC	B07GZJ9F4J Ergotron - WorkFit-TX Standing Desk Converter - for Tabletops – 32 Inches, Black
1991	1HX3P9JL1H43	1	159.90	55725	AMAZON CAPITAL SERVICES, INC	B08D3VC3ZQ VictoryStore Yard Letters: Cut-Out Alphabet Yard Decoration, Bebas 18 inch High, 26pcs Includes Stakes (Black 12529)
1991	1F7711XTMWKG	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B07YLB5GQZ Kleenex Soothing Lotion Facial Tissues with Coconut Oil, Aloe [amp] Vitamin E, 8 Cube Boxes, 65 Tissues Per Box (520 Total Tissues)
1991	1F7711XTKKCJ	1	58.39	55725	AMAZON CAPITAL SERVICES, INC	B008QS7DYY Logitech MK520 Keyboard and Mouse
1991	1DWKLNLM7P7	1	33.20	55725	AMAZON CAPITAL SERVICES, INC	1544361793 PLC+: Better Decisions and Greater Impact by Design

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1991	1HX3P9JLMX4F	1	52.56	55725	AMAZON CAPITAL SERVICES, INC	B07N9VYCG3 Ziploc Slider Storage Bags with New Power Shield Technology, For Food, Sandwich, Organization and More, Gallon, 26 Count, Pack of 4 (104 Total Bags)
1991	1DWKLNLNHDLDP	1	51.99	55725	AMAZON CAPITAL SERVICES, INC	B08PNXLGH3 RO6G Pipeless Magnetic Jet Head Motor for LURACO Pedicure spa Chair Part Magnetic head (4 pin) BF-004 Pedicure spa Tubs
1991	1DWKLNLN9H6	1	29.57	55725	AMAZON CAPITAL SERVICES, INC	B085L9X9PD BIRANCO. Flower Garden Building Set - Grow up! Fun Stacking Toys for Toddlers and Kids Age 3-6 Year Olds, Educational Activity for Preschool, Cool STEM Gardening Gifts for Girls (138 PCS)
1991	1F7711XTHWW1	1	34.68	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT
1991	1FWT7PM1PXXQ	1	32.74	55725	AMAZON CAPITAL SERVICES, INC	B000CCOK6Q GOJO NATURAL ORANGE Pumice Industrial Hand Cleaner, 1 Gallon Quick Acting Lotion Hand Cleaner with Pumice Pump Bottle – 0955-04
1991	1G7QT7C9DXD1	1	126.49	55725	AMAZON CAPITAL SERVICES, INC	B07RT2FQ5W FDP SoftScape Butterfly Stool Modular Seating Set for Toddlers and Kids
1991	1DWKLNLNHFML	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B083R8XVWZ Color Changing Mood Pencil with Eraser Wooden Pencils Heat Activated Color Changing Pencils Thermochromic Assorted Colors (15 Pieces)
1991	1HX3P9JL9YVL	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0828SMZNS Miracle-Gro Indoor Potting Mix 6 qt., 2 Pack
4611	1DWKLNLNJLDW	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01BU8WGP2 New Creations Fabric [amp] Foam Inc, 100% Cotton Muslin Fabric Unbleached 45" Wide 3 Yards Cuts, Natural Color
4611	1PWJJXRGND7H	2	38.99	55725	AMAZON CAPITAL SERVICES, INC	B07M8HQQDY Hotec UHF Wireless Headset Microphone/Lavalier Lapel Mic with Bodypack Transmitter and Mini Rechargeable Receiver 1/4" Output, for Live Performances, Support Phone
4611	14H9CFHL7W3G	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B08GKL41V4 Anker PowerCore Fusion 10000, 20W USB-C Portable Charger 10000mAh 2-in-1 with Power Delivery Wall Charger for iPhone12, 12 Mini, 11, iPad, Samsung, Pixel and More
4611	1QGHNQC4LY1J	2	12.98	55725	AMAZON CAPITAL SERVICES, INC	B07QS5ZX4D Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (4-color, 1.97 x 1.97 Inch)
4611	1WK3FLYXF3YD	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2GM5JG XUNHON 25ft Water Hose Lightweight Expandable Garden Hose with 3/4 Inch Solid Brass Fittings, Flexible Hose with 9 Function Spray Nozzle,No-Kink Flexibility,Extra Strength 3750D Durable Car Wash Hose

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4611	14CTNMTJDX34	2	183.96	55725	AMAZON CAPITAL SERVICES, INC	B08GKL41V4 Anker PowerCore Fusion 10000, 20W USB-C Portable Charger 10000mAh 2-in-1 with Power Delivery Wall Charger for iPhone12, 12
1951	1WK3FLYX63PD	2	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08J9FF57M North Texas Mean Green Pennant Throwback Vintage Banner
1951	1M3FDXKQXXCJ	2	32.95	55725	AMAZON CAPITAL SERVICES, INC	B01EZ7AX3C MobileVision Bamboo Multi Device Organizer for Smartphones, Tablets and Laptops, 5 Slots
1991	1LWNRH1MLWVT	2	10.95	55725	AMAZON CAPITAL SERVICES, INC	B083W11K2H Youngever 52.5 ft Bulletin Board Borders Confetti Border for Classroom Decoration
1991	1J94D7MKNH4V	2	43.01	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion Box Set (8 Books: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp])
1991	1LWNRH1MR74N	2	14.46	55725	AMAZON CAPITAL SERVICES, INC	B00004UE4A Crayola Model Magic, Deluxe Craft Pack, Gift, 14 Single Packs, At Home Crafts for Kids
1991	1JVJDD3GV9P	2	98.99	55725	AMAZON CAPITAL SERVICES, INC	B088TT4D1K Basketball Racks for Balls with Wheels,Iron Basketball Cart Basketball Rack Holder,Garage Ball Rack Sports Ball Storage Rack,Basketball Storage Sports Organizer(Black,4-Tier,40 Balls)
1991	1NCW7VW4VM3M	2	59.00	55725	AMAZON CAPITAL SERVICES, INC	B08GS3DKV9 WinBridge Wireless Voice Amplifier Microphone Headset Bluetooth, 16W 2200mAh Portable Rechargeable Pa Speaker and
1991	1MNY9QGXFYHX	2	84.45	55725	AMAZON CAPITAL SERVICES, INC	B0751F6Y2D PA-1250-98 AC Adapter Charger Fit for Samsung Chromebook 3 2 PA-1250-98 XE500C13 XE501C13 XE303C12 XE500C12 XE503C12 XE503C32 W14-026N1A BA44-00322A PA3N40W AD-2612AUS 11.6" Laptop Power Supply Cord
1991	1LKRJWX64JM3	2	32.93	55725	AMAZON CAPITAL SERVICES, INC	B0798J37V7 dbest products Quik Cart two Wheeled Collapsible Handcart with Blue Lid Rolling Utility with Seat Heavy Duty Lightweight
1991	1NCW7VW4JLMD	2	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07PD9NLDG Portable Charger, BONAI Ultra-Compact Aluminum Power Bank 5000mAh Travel, High-Speed Output External Backup Battery Compatible iPhone, iPad, iPod, Samsung, Tablets - Red (Charging Cable Included)
1991	1T4LW71CPYCJ	2	56.19	55725	AMAZON CAPITAL SERVICES, INC	B00H8LIEI4 Accuform Signs FSP154 Non-Reflective Aluminum 18" Paddle Sign, Legend"Stop/Stop", with 6" Steel Handle
1991	1QJLKX31Q643	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGY9XMW SIDUCAL Mobile Stand Up Desk, Adjustable Laptop Desk with Wheels Storage Desk Home Office Workstation, Rolling Table Laptop Cart for Standing or Sitting, Black

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1991	1T4LW71CM61Y	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q16ZPFC SKOANBE 10PCS AG13 LR44 303 A76 357 SR44 1.5V Battery Button Coin Cell Batteries
1991	1PWJJXRG17T	2	9.11	55725	AMAZON CAPITAL SERVICES, INC	B01B0M9XCC LEDVANCE 73888 046135738883 SYLVANIA, 60W Equivalent, LED Light Bulb, A19 Lamp, 4 Pack, Soft White, Energy Saving [amp] Longer Life, Medium Base, Efficient 8.5W, 2700K, 4 Count
1991	1PWJJXRG3K1R	2	11.55	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1991	1QTHQGXXQVJN	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	1722818018 The Best Brain Teasers: 199+ Unique Brain Teasers For All Ages (Riddles, Brain Teasers And Trick Questions)
1991	1NNWM7WYX9H7	2	7.95	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1OE EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12
1991	1PCNXDFQFDKP	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B076H6F974 Frito-Lay Fun Times Mix Variety Pack, 40 Count
1991	1TLQGL3CMQLQ	2	97.92	55725	AMAZON CAPITAL SERVICES, INC	1484707230 Percy Jackson and the Olympians 5 Book Paperback Boxed Set (new covers w/poster) (Percy Jackson [amp] the Olympians)
1991	1PCNXDFQDTKC	2	5.58	55725	AMAZON CAPITAL SERVICES, INC	B003WXMKYQ Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Blue - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1991	1PCNXDFQCLFY	2	84.06	55725	AMAZON CAPITAL SERVICES, INC	B07MDBRXHN 12 Pads Sticky Notes Set, Colorful Self Sticky Notes in Different Shapes, Creative Self-Stick Notes, 3 x 3 Inch, 100 Pieces/Pad
1991	1QGHNQC4DYX6	2	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00WMP32D8 Staples 651254 Sonix Retractable Gel-Ink Pens Medium Point Black Dozen (13561-Cc)
1991	1WK3FLYX4CKK	2	8.95	55725	AMAZON CAPITAL SERVICES, INC	B01MUC9GPU Yeonha Toys Pull Back Vehicles, 12 Pack Mini Assorted Construction Vehicles [amp] Race Car Toy, Vehicles Truck Mini Car Toy for Kids Toddlers Boys Child, Pull Back [amp] Go Car Toy Play Set
1991	1WK3FLYX3YQJ	2	15.11	55725	AMAZON CAPITAL SERVICES, INC	B07NQNS9CR Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960 Total Tissues)
1991	1YRWHMVJ493M	2	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07YBXJ7BX WOMACO Printed Office Chair Covers, Stretch Computer Chair Cover Universal Boss Chair Covers Modern Simplism Style High Back Chair Slipcover (Black, Large)
1991	139MYNT3LNLV	2	9.33	55725	AMAZON CAPITAL SERVICES, INC	1338356186 Karen's Worst Day (Baby-sitters Little Sister Graphic Novel #3) (Adapted edition) (3) (Baby-Sitters Little Sister Graphix)

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1991	11N9MYPJWFWM	2	134.98	55725	AMAZON CAPITAL SERVICES, INC	1544378440 The PLC+ Playbook, Grades K-12: A Hands-On Guide to Collectively Improving Student Learning
1991	11N9MYPJ4HW6	2	19.98	55725	AMAZON CAPITAL SERVICES, INC	B0753NHZVQ Command Large Utility Hooks, 7-Hooks, 12-Strips, Organize Damage-Free
1991	119JQKMQL6GC	2	179.80	55725	AMAZON CAPITAL SERVICES, INC	B07X21WY6H MaxxHaul 50228 Diamond Braided Rope of 1/4" x 25' Extra Strength-Sunlight and Weather Resistant, Multicolor
1991	14CTNMTJHYKV	2	62.91	55725	AMAZON CAPITAL SERVICES, INC	0545940915 Ugly Cat [amp] Pablo
1991	14H9CFHLDJHT	2	6.57	55725	AMAZON CAPITAL SERVICES, INC	B00006IFIA Sharpie Permanent Markers Chisel Tip Markers, Assorted Colors
1991	179LKXJ4JNDT	2	51.50	55725	AMAZON CAPITAL SERVICES, INC	B077PWZ78D Paper Mate Handwriting Round Pens, Washable Black Ink, Fun Barrel Colors, 5 Count (2017526)
1991	14CTNMTJWQ41	2	161.91	55725	AMAZON CAPITAL SERVICES, INC	B074XTRX7G Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack
1991	179LKXJ4F161	2	3.98	55725	AMAZON CAPITAL SERVICES, INC	B000FDNE82 Pilot Precise V5 Premium Rolling Ball Stick Pens, Extra Fine Point (0.5mm), Blue Ink, 1 count (35344)
1991	14VM6H4THKVY	2	299.25	55725	AMAZON CAPITAL SERVICES, INC	B08R32QJ2C Mr. Pen- Sticky Notes Set, Assorted Sizes, 15 pc, Bright Colors, Sticky Note Pads, Bible Sticky Notes, Sticky Notes, Colored Sticky Notes, Sticky Note Pads, Colorful Sticky Notes Pack, Bible Supplies
1991	14H9CFHLDH96	2	76.05	55725	AMAZON CAPITAL SERVICES, INC	B00006IF4E Smead Colored Hanging File Folder with Tab, 1/5-Cut Adjustable Tab, Letter Size, Assorted Jewel Tone Colors, 25 per Box (64056)
1991	14VM6H4T6GHL	2	20.99	55725	AMAZON CAPITAL SERVICES, INC	B0154OKQIM Fushing 20Pcs Retractable ID Badge Holders ID Badge Reels with Clip Retractable Badge Holders for Office Worker Doctor Nurse (Black)
1991	19X6F3XGJ63Q	2	31.78	55725	AMAZON CAPITAL SERVICES, INC	B01ESJ7YUW G4Free 62 Inch Automatic Open Golf Umbrella Extra Large Oversize Double Canopy Vented Windproof Waterproof Stick Umbrellas (Black)
1991	19QXFKPPVF9R	2	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08V4QSPFD Dry Erase Whiteboard with Stand, 14"X 10" Double-Sided Desktop Whiteboard [amp] Magnetic Monthly Weekly Planner Calendars for Refrigerator, Portable Tabletop Small Erase Board for Home, School, Office
1991	1C6QTN14MX9X	2	66.14	55725	AMAZON CAPITAL SERVICES, INC	B079NYLSJJ Cortina EZ Grab Delineator 45" Post, 3" Hip Collars with 10 lb Base, 03-747RBC-3, Orange, 3 Pack

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1991	1C6QTN147FV4	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07G9QTCRP Cricut TrueControl Knife Kit - For Use As a Precision Knife, Craft knife, Carving Knife and Hobby Knife - For Art, Scrapbooking, Stencils, and DIY Projects - Comes With 5 Spare Blades - [Rose]
1991	1G7QT7C9DXD1	2	14.07	55725	AMAZON CAPITAL SERVICES, INC	B0013CBFE4 Bostitch InPower Spring-Powered Desktop Stapler, Red (1124)
1991	1FWT7PM1PXXQ	2	108.50	55725	AMAZON CAPITAL SERVICES, INC	B07PWHQ2D9 scotch brite Heavy Duty Scour Pads 8pack (3 boxes)
1991	1HX3P9JL9YVL	2	199.95	55725	AMAZON CAPITAL SERVICES, INC	B07JNTS9V5 My Urban Crafts 24 Pcs Small Terra Cotta Pots 2.5 x 3 inch Mini Flower Clay Pots with Drainage Hole Ceramic Pottery Terracotta Planter for Succulents and Cactus Plants, Wedding Bridal Party Favors
1991	1F7711XTHWW1	2	36.18	55725	AMAZON CAPITAL SERVICES, INC	B084RDDDFGR Kellogg's Rice Krispies Treats, Crispy Marshmallow Squares, Original, School Lunch Snack, 41.9oz Case (54 Count)
1991	1F7711XTKKCJ	2	28.08	55725	AMAZON CAPITAL SERVICES, INC	B0033AGVVG Expo Dry Erase Neon Markers Bullet Tip Dry Erase Markers Whiteboard Markers, Assorted Colors, 5 Count
1991	1F7711XTMWKG	2	16.98	55725	AMAZON CAPITAL SERVICES, INC	B07X11WW3R Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Gray, 36-Pack
1991	1DWKLNLM7P7	2	22.91	55725	AMAZON CAPITAL SERVICES, INC	1544381417 Instructional Leadership: Creating Practice Out of Theory
1991	1DWKLNLNHFML	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07FY2LYNQ Kicko Pencil Assortment - 144 Pack - Assorted Colorful Pencils - for Party Favors, School Supply, Writing Material, Fidget, Arts and Crafts Novelty, and Gift Ideas - 7.5 Inches
1991	1HX3P9JLMX4F	2	71.25	55725	AMAZON CAPITAL SERVICES, INC	B000AN1RS6 Pendaflex Reinforced Tab File Folders, Letter Size, Manila, 1/3-Cut, 100 Per Box (R752 1/3)
4611	1DWKLNLNJLDW	3	40.99	55725	AMAZON CAPITAL SERVICES, INC	B079M2XWL5 Disguise Women's Moana Deluxe Adult Costume, red, M (8-10)
4611	1PWJXXRGND7H	3	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08CVV7WRL Two Pocket Portfolio Folders, 50-Pack, Orange, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Orange
4611	1QGHNQC4LY1J	3	39.95	55725	AMAZON CAPITAL SERVICES, INC	B01N2PGF4B Clipboard Dry Erase Surface 9" x 12.5" Letter Size Low Profile Clip Whiteboard (Pack of 30)
4611	1WK3FLYXF3YD	3	199.70	55725	AMAZON CAPITAL SERVICES, INC	B01MU9K3XU Monopoly Classic Game
1951	1M3FDXKQXXCJ	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07TT1GM3J KMC 6-Outlet Surge Protector Power Strip 6 Pack
1951	1WK3FLYX63PD	3	39.80	55725	AMAZON CAPITAL SERVICES, INC	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24
1991	1J94D7MKNH4V	3	41.97	55725	AMAZON CAPITAL SERVICES, INC	B076J33R9N 1InTheOffice Pencil Box, Translucent Blue, Plastic School Pencil Boxes, 4 Pack

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1991	1JVFD3GV9P	3	55.24	55725	AMAZON CAPITAL SERVICES, INC	B00K8ANYWS GoSports Pro Grade Ladder Toss Indoor/Outdoor Game Set with 6 Soft Rubber Bolo Balls, Travel Carrying Case and Score Trackers, Black
1991	1LWNRH1MLWVT	3	21.99	55725	AMAZON CAPITAL SERVICES, INC	B073FVHBWX Carson Dellosa Seasonal Bulletin Board Borders—6-Pack of Scalloped and Straight Border Trim, 79 Strips of Colorful Winter, Spring, Fall Decorations (225 ft)
1991	1LKRJWX64JM3	3	77.28	55725	AMAZON CAPITAL SERVICES, INC	B0751F6Y2D PA-1250-98 AC Adapter Charger Fit for Samsung Chromebook 3 2 PA-1250-98 XE500C13 XE501C13 XE303C12 XE500C12 XE503C12 XE503C32 W14-026N1A BA44-00322A PA3N40W AD-2612AUS 11.6" Laptop Power Supply Cord
1991	1LWNRH1MFWQK	3	33.94	55725	AMAZON CAPITAL SERVICES, INC	B0897HM4HG TOLOCO Bubble Machine, Automatic Bubble Blower Portable Bubble Maker for Kids, 3000 Bubbles Per Minute, Plug-in or Batteries, for Outdoor/Indoor Party Birthday (Black)
1991	1NCW7VW4VM3M	3	110.75	55725	AMAZON CAPITAL SERVICES, INC	B003M96GY0 Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite
1991	1TLQGL3CMQLQ	3	35.96	55725	AMAZON CAPITAL SERVICES, INC	006247247X Girl Code: Gaming, Going Viral, and Getting It Done
1991	1PCNXDFQDKP	3	14.69	55725	AMAZON CAPITAL SERVICES, INC	B07TQ99WFC Cheez-It Baked Snack Cheese Crackers Variety Pack - 4 Flavors Single Serve School Lunch Snacks (Case contains 42 Count)
1991	1QTHQGXXQVJN	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	1440579474 The Best Bar Trivia Book Ever: All You Need for Pub Quiz Domination
1991	1PWJXRGM17T	3	9.31	55725	AMAZON CAPITAL SERVICES, INC	B000F8R46A GoWrite! Dry Erase Sheets, Self-Adhesive, 8-1/2" x 11", White, 5 Sheets
1991	1PCNXDFQDKC	3	5.58	55725	AMAZON CAPITAL SERVICES, INC	B0002C0002 Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Red - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor Tape for Heavy Foot Traffic and Equipment
1991	1PWJXR3K1R	3	209.99	55725	AMAZON CAPITAL SERVICES, INC	B07PVGDW78 AVLT 48" Pneumatic Adjustable Height Desk (4 ft) - Adjustable Laptop Desk - Mobile Rolling Desk - Computer Cart - Rolling Height Adjustable Folding Desk - Mobile White Cart with Brake Casters
1991	1T4LW71CPYCJ	3	9.00	55725	AMAZON CAPITAL SERVICES, INC	B07316Q67T TopSoon Caution Tape Yellow and Black Striped Barricade Tape 2.8-Inch by 660-Foot Non-Adhesive Barrier Tape Caution Ribbon Construction Caution Tape
1991	1QJLKX31Q643	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B07D3SFKCF 2 Pack Silent Non Ticking Quartz Wall Clock by Hippiph, Battery Operated 10 Inch Round Easy to Read for Home Office School Decor Clock

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGHNQC4DYX6	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082VSB7L5 Lined Sticky Notes 4X6 in Bright Ruled Post Stickers Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad
1991	1NNWM7WYX9H7	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B08FHGTS6W Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big Rubber Bands, Giant Rubber Bands, Elastics Bands, Long Rubber Bands, Colored Rubber Bands for Office, File Rubber Bands, Rubber Bands
1991	1YRWHMVJ493M	3	38.12	55725	AMAZON CAPITAL SERVICES, INC	B0035ERKYW Microsoft Wireless Mobile Mouse 3500 - Loch Ness Gray (GMF-00010)
1991	1WK3FLYX3YQJ	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07RT4GTLZ 4A Sticky Big Pad,22 x 22 in, Large Size, Neon Yellow, Orange, Red and Green, Self-Stick Notes, 20 Sheets/Pad, 4 Pads/Pack, 4A BP 2222-Nx4
1991	1W7GMR7HFC6L	3	-19.99	55725	AMAZON CAPITAL SERVICES, INC	B075WTPCQ5 SaphiRose Hooded Rain Ponchos Outdoor Waterproof Raincoat Jacket for Adults with Zipper (Black)
1991	11N9MYPJ4HW6	3	18.22	55725	AMAZON CAPITAL SERVICES, INC	B0013CQ20Q Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count
1991	139MYNT3LNLV	3	5.58	55725	AMAZON CAPITAL SERVICES, INC	1338053809 Restart
1991	11N9MYPJWFWM	3	16.33	55725	AMAZON CAPITAL SERVICES, INC	1936128748 The Whole-Brain Child Workbook: Practical Exercises, Worksheets and Activities to Nurture Developing Minds (Practical Exercises, Worksheets and Activities to Nurture)
1991	179LKXJ4JNDT	3	30.48	55725	AMAZON CAPITAL SERVICES, INC	B07TXNX6S2 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count
1991	14H9CFHLDJHT	3	50.25	55725	AMAZON CAPITAL SERVICES, INC	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)
1991	14CTNMTJWQ41	3	178.78	55725	AMAZON CAPITAL SERVICES, INC	B0815RF74G Mobile White Boards with Stands Tripollo 36x24 inches Magnetic Dry Erase Board Standing WhiteBoard Easel with Hooks for Home Office Kid Student
1991	14VM6H4THKVY	3	84.15	55725	AMAZON CAPITAL SERVICES, INC	B009ZMFHT8 PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Black Ink, 12-Pack (31450)
1991	14CTNMTJHYKV	3	65.45	55725	AMAZON CAPITAL SERVICES, INC	1515800903 Pedro's Big Goal
1991	147VDXH4PNWL	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B075WTPCQ5 SaphiRose Hooded Rain Ponchos Outdoor Waterproof Raincoat Jacket for Adults with Zipper (Black)
1991	1C6QTN147FV4	3	14.34	55725	AMAZON CAPITAL SERVICES, INC	B07STGLY6J Cricut 2006695 Tools Basic CORE Color, Multicolor

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1991	1G7QT7C9DXD1	3	3.39	55725	AMAZON CAPITAL SERVICES, INC	B072XWLQL6 Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point (1.0mm), Blue, 24 Count
1991	1HX3P9JL9YVL	3	164.54	55725	AMAZON CAPITAL SERVICES, INC	B07JMNZ585 Altman Plants - Live Succulent Plants (64 Pack) Assorted Potted Succulents Plants Live House Plants in Cacti and Succulent Soil Mix - Cactus Plants Live Indoor Plants Live Houseplants in Planter Pots
1991	1DWKLNLNHFML	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B000WEAJU0 Rhode Island Novelty 144 PC 7.5 Inch Pencil Assortment
1991	1F7711XTMWKG	3	19.36	55725	AMAZON CAPITAL SERVICES, INC	B006ARJVZM Scotch Painter's Tape 2090-24EP6 ScotchBlue Original Multi-Surface Painter's Tape 2090-24EVP.94 in x 60 yd (360 yards total), 6 Rolls, 0.94" Width, Blue, 6 Pack
1991	1FWT7PM1PXXQ	3	29.78	55725	AMAZON CAPITAL SERVICES, INC	B07R3C7BMS Klean Strip Odorless Mineral Spirits 1 Quart
1991	1DWKLNLM7P7	3	26.58	55725	AMAZON CAPITAL SERVICES, INC	1544378440 The PLC+ Playbook, Grades K-12: A Hands-On Guide to Collectively Improving Student Learning
1991	1HX3P9JLMX4F	3	34.80	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensed Rolls (6137H-2PC-MP)
4611	1PWJJXRGND7H	4	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0100YASRG OontZ Angle 3 Bluetooth Portable Speaker, Louder Volume, Crystal Clear Stereo Sound, Rich Bass, 100 Foot Wireless
4611	1QGHNQC4LY1J	4	25.89	55725	AMAZON CAPITAL SERVICES, INC	B07H38WLG6 Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), Black Color with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home
4611	1WK3FLYXF3YD	4	38.91	55725	AMAZON CAPITAL SERVICES, INC	B082KHMCC2Z Brown Kraft Paper Roll - 18" x 1,200" (100') Made in The USA - Ideal for Packing, Moving, Gift Wrapping, Postal, Shipping, Parcel, Wall Art, Crafts, Bulletin Boards, Floor Covering, Table Runner
1951	1WK3FLYX63PD	4	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0763G3ZTR UT Dallas Comets Pennant
1951	1M3FDXKQXXCJ	4	398.93	55725	AMAZON CAPITAL SERVICES, INC	B07FKXHP1J Samsill MP248537 Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, White Bulk Binder 24 Pack
1991	1LWNRH1MLWVT	4	9.30	55725	AMAZON CAPITAL SERVICES, INC	B01K7SDH18 HOTV Distance Eye Chart with Red/Green Lines 20 Ft
1991	1J94D7MNKH4V	4	43.55	55725	AMAZON CAPITAL SERVICES, INC	1951287274 A Little SPOT Takes Action! Box Set (8 Books: Kindness, Responsibility, Patience, Respect, Honesty, Organization,
1991	1NCW7VW4VM3M	4	61.99	55725	AMAZON CAPITAL SERVICES, INC	B01K7F51VU iPad Charging Station 96W 10-Port Alxum USB Charging Station Multiple Device USB Charger with Smart IC Tech, Organizer

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1991	1QJLKX31Q643	4	11.98	55725	AMAZON CAPITAL SERVICES, INC	B07S38C661 Ergonomic Mouse Pad with Wrist Support, Premium Memory Foam Keyboard Wrist Support Bar and Mouse Wrist Rest Pads Set- for Comfortable Typing [amp]Wrist Pain Relief Mouse Pad with Wrist Support Bar
1991	1QTHQGXXQVJN	4	9.97	55725	AMAZON CAPITAL SERVICES, INC	171168788X Trivia for Smart Kids: Over 300 Questions About Animals, Bugs, Nature, Space, Math, Movies and So Much More
1991	1QGHNQC4DYX6	4	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TCS47XC 1 Inch 3 Ring Binders,SEEKIND View Binders,Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office, and School Supply,6 Pack
1991	1NNWM7WYX9H7	4	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08RBJX7G9 3 Pack Apple MFi Certified iPhone Charger Cable 6ft, Apple Lightning to USB Cable Cord 6 Foot, 2.4A Fast Charging,Apple Phone Long Chargers for iPhone 12/11/11Pro/11Max/ X/XS/XR/XS Max/8/7/6/5S/SE
1991	1PWJJXRG17T	4	80.00	55725	AMAZON CAPITAL SERVICES, INC	B088R3D2SM Sticky Easel Pad, UPGRADED Anchor Chart Paper, Large Self Stick Flip Chart Easel Paper, 25 x 30 Inches, 30 Sheets/Pad Chart Paper, 6 Pads, Super Sticky Easel Paper with 2 Strips of Adhesive
1991	1PWJJXRG3K1R	4	14.47	55725	AMAZON CAPITAL SERVICES, INC	B019QBOD4W Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640
1991	1TLQGL3CMQLQ	4	144.00	55725	AMAZON CAPITAL SERVICES, INC	1481463330 All American Boys
1991	1WK3FLYX3YQJ	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07S1CWWVZ Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Green (BN11G)
1991	1YRWHMVJ493M	4	37.99	55725	AMAZON CAPITAL SERVICES, INC	B08FC9H6JP Portable Label Maker-Small Wireless Label Printer,Phomemo D30 Label Maker Machine Compatible with iOS + Android, Great for Home, Office, Supermarket,Include 1Roll Thermal Paper,White Color (White)
1991	11N9MYPJWFWM	4	37.17	55725	AMAZON CAPITAL SERVICES, INC	1544384041 The PLC+ Activator's Guide (Corwin Literacy)
1991	11N9MYPJ4HW6	4	67.02	55725	AMAZON CAPITAL SERVICES, INC	B0006HVJ30 Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (660-5PK-AST)
1991	139MYNT3LNLV	4	6.70	55725	AMAZON CAPITAL SERVICES, INC	1338315196 Karen's Witch (Baby-sitters Little Sister Graphic Novels)
1991	179LKXJ4F161	4	8.97	55725	AMAZON CAPITAL SERVICES, INC	B00ATZJ9XU Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.2mm, Blue Ink, 12-Count
1991	14VM6H4THKVY	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B01M4M3S7G Paper Mate Flair Felt Tip Pens, Medium Point (0.7 mm), Limited Edition Candy Pop Pack Marker Pens, 24 Count

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1991	179LKXJ4JNDT	4	349.00	55725	AMAZON CAPITAL SERVICES, INC	B000JEAAP2 Ticonderoga Pencils, Wood-Cased Graphite #2 HB Soft, Pre-Sharpended, Yellow, 12 Count (X13806)
1991	14CTNMTJWQ41	4	499.50	55725	AMAZON CAPITAL SERVICES, INC	B0002DOEOS Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY)
1991	14CTNMTJHYKV	4	65.45	55725	AMAZON CAPITAL SERVICES, INC	1515827321 Yasmin the Explorer
1991	1C6QTN147FV4	4	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07GCLWWJG Cricut Self Healing Cutting Mat - Cricut Mat for use with Cricut TrueControl Knife, Rotary Cutter, Craft Knife, Xacto Knife - 18" x 24" [Blue]
1991	1DWKLNLM7P7	4	24.04	55725	AMAZON CAPITAL SERVICES, INC	1422186431 Leading Change, With a New Preface by the Author
1991	1G7QT7C9DXD1	4	19.88	55725	AMAZON CAPITAL SERVICES, INC	B08RDN6MCL Mimax Marble Run 265PCS, Marble Runs Toy for 3 4 5 6 7 8 9 10 Years Old Kids Boys Girls Gift
1991	1FWT7PM1PXXQ	4	32.40	55725	AMAZON CAPITAL SERVICES, INC	B00D7J9VEC Cleaner Degreaser, 32 oz.
1991	1F7711XTMWKG	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08BX5THHP Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 12 Count
4611	1PWJXXRGND7H	5	25.99	55725	AMAZON CAPITAL SERVICES, INC	B086R56P6Y 100 Sheet Certificate Paper, Award Certificates, Gold Foil on White Printable Diploma Paper, Certificate Paper 8.5 X 11 inch, from Finite Paper Company
4611	1WK3FLYXF3YD	5	79.96	55725	AMAZON CAPITAL SERVICES, INC	B07RWP8G6M 64 oz Plastic Water Pitchers Clear Beer Drink 6 PK
4611	1QGHNQC4LY1J	5	12.83	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count
1951	1WK3FLYX63PD	5	66.20	55725	AMAZON CAPITAL SERVICES, INC	B073JDCDDZ Chromebook AC Charger Fit for Samsung Google Chromebook 3 2 PA-1250-98 XE500C13 XE501C13 XE500C12 XE503C12 500C 501C 503C 303C Laptop Notebook Power Supply Adapter Cord BA44-00322A AD-2612AUS
1991	1J94D7MKNH4V	5	6.20	55725	AMAZON CAPITAL SERVICES, INC	B06XPT1LJQ Westcott Right- [amp] Left-Handed Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 6 Pack (16454)
1991	1QJLKX31Q643	5	594.15	55725	AMAZON CAPITAL SERVICES, INC	B002036R0C Bundle of 20 Medium Moving Boxes 18x14x12" boxes
1991	1PWJXXRG3K1R	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07KG6TR7X MOSISO MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932, Plastic Hard Shell[amp]Keyboard Cover[amp]Screen Protector[amp]Storage Bag Compatible with MacBook Air 13 inch Retina, Transparent

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1991	1QGHNQC4DYX6	5	4.75	55725	AMAZON CAPITAL SERVICES, INC	B0012YQ11A Pentel R.S.V.P. Ballpoint Pen, Medium Line, Black Ink, 5 Pack (BK91BP5A)
1991	1PWJJXRGM17T	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0018OBAOU EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count
1991	1NNWM7WYX9H7	5	13.90	55725	AMAZON CAPITAL SERVICES, INC	B0854KLTZ1 Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12, 10 Colors
1991	1QTHQGXXQVJN	5	5.49	55725	AMAZON CAPITAL SERVICES, INC	198523100X The Best What Am I Riddles: 300 Riddles, Brainteasers And Puzzles For The Whole Family
1991	1YRWHMVJ493M	5	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08F9R5VTN Power Your Fun Arggh Glitter Stress Ball for Adults and Kids - Medium Squishy Stress Ball Fidget Toy, Anti Stress Sensory Ball Squeeze Toy (Yellow)
1991	1WK3FLYX3YQJ	5	18.73	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	139MYNT3LNLV	5	8.41	55725	AMAZON CAPITAL SERVICES, INC	1338304542 Logan Likes Mary Anne! (The Baby-Sitters Club Graphic Novel #8) (8) (The Baby-Sitters Club Graphic Novels)
1991	11N9MYPJ4HW6	5	34.95	55725	AMAZON CAPITAL SERVICES, INC	B0047QN50A Happy Birthday Pencils - Set of 24 - Birthday Party Supplies and Teacher Classroom Giveaway
1991	14VM6H4THKVY	5	74.97	55725	AMAZON CAPITAL SERVICES, INC	B06XMYR9QJ Dr. Stinky's Scratch N Sniff Stickers Favorite Candy 15-Pack- Blow Pop, Tootsie Roll Pop, Tootsie Roll, Dots, Fluffy Stuff, Charleston Chew, Sugar Babies, Junior Mints, Dubble Bubble, Razzles
1991	14CTNMTJHYKV	5	127.92	55725	AMAZON CAPITAL SERVICES, INC	0544357698 Maybe Something Beautiful: How Art Transformed a Neighborhood
1991	179LKXJ4JNDT	5	94.95	55725	AMAZON CAPITAL SERVICES, INC	B07WN2KQWP Sticky Notes 3x3, Self-Stick Notes, 36 Pads, 100 Sheets/Pad, Assorted Colors Stickies, Easy to Post Notes for Study, Works, Daily Life (36)
1991	179LKXJ4F161	5	24.49	55725	AMAZON CAPITAL SERVICES, INC	B0062TOOLI KAPCO - LP008 Kapco Vinyl Label Protectors, Round, 1-1/2 x 2 Inches, Clear, Pack of 500 - 1371578
1991	14CTNMTJWQ41	5	206.03	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	1C6QTN147FV4	5	5.84	55725	AMAZON CAPITAL SERVICES, INC	B01N7YH58Y ORACAL 651 Permanent Matte Vinyl (12"x6FT Matte, White) (Original Version)
1991	1F7711XTMWKG	5	8.91	55725	AMAZON CAPITAL SERVICES, INC	B00QL3F1UE Post-it Message Flags,"Sign Here", 60 Flags/Pack, 1 in Wide, Orange, Blue, Green (682-SH-OBL)

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1991	1FWT7PM1PXXQ	5	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JKUGY Auto-Mechanic Shop Towels 100 Pack Rags by Nabob Wipers 100% Cotton Commercial Grade Perfect for Your Home,Garage [amp] Auto 12X12 inches (Green)
1991	1DWKLNLM7P7	5	21.95	55725	AMAZON CAPITAL SERVICES, INC	1544384041 The PLC+ Activator's Guide (Corwin Literacy)
4611	1PWJJXRGND7H	6	7.30	55725	AMAZON CAPITAL SERVICES, INC	B00V86BJU0 BIC Brite Liner Highlighter, Chisel Tip, Assorted Colors, 24-Count
4611	1WK3FLYXF3YD	6	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08RZH5F9R SWOOC Games - 2-in-1 Vintage Giant Checkers [amp] Tic Tac Toe Game with Mat (4ft x 4ft) - 100% Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor Games for The Whole Family
4611	1QGHNQC4LY1J	6	21.40	55725	AMAZON CAPITAL SERVICES, INC	B00WQPXENC Pentel EnerGel RTX Retractable Liquid Gel Pen, Medium Line, Metal Tip, Assorted Ink, 8-Pack (BL77BP8M)
1951	1WK3FLYX63PD	6	32.08	55725	AMAZON CAPITAL SERVICES, INC	B08CHHT833 Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors
1991	1J94D7MNKH4V	6	13.32	55725	AMAZON CAPITAL SERVICES, INC	B08NDSYTYF 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (20mm)
1991	1QTHQGXXQVJN	6	15.30	55725	AMAZON CAPITAL SERVICES, INC	0593084691 Humble Pi: When Math Goes Wrong in the Real World
1991	1QGHNQC4DYX6	6	29.12	55725	AMAZON CAPITAL SERVICES, INC	B07NQRS9CR Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960 Total Tissues)
1991	1NNWM7WYX9H7	6	27.98	55725	AMAZON CAPITAL SERVICES, INC	B014LFT8H0 Apple Lightning to USB Cable (2 m)
1991	1PWJJXRG17T	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07PBJF648 SONGMICS Cabinet Shelf Organizers, Stackable, Expandable, Set of 2 Metal Kitchen Counter Shelves, Brown UKCS01BR
1991	1YRWHMVJ493M	6	9.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZYY3Z3S Fidget Dodecagon –12-Side Fidget Cube Relieves Stress and Anxiety Anti Depression Cube for Children and Adults with ADHD ADD OCD Autism (B3 Blue Sky)
1991	1WK3FLYX3YQJ	6	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07K814BRM Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 2X The Sticking Power, Neon Orange (BN110)
1991	139MYNT3LNLV	6	32.41	55725	AMAZON CAPITAL SERVICES, INC	1338535625 Dog Man: Grime and Punishment: From the Creator of Captain Underpants (Dog Man #9) (9)
1991	11N9MYPJ4HW6	6	33.90	55725	AMAZON CAPITAL SERVICES, INC	B089KHVSJC Refrigerator Organizer Bins, Vtopmart 4 Pack Medium Clear Plastic Food Storage Bin with Handle for Freezer, Cabinet, Fridge, Kitchen Pantry Organization and Storage, BPA Free, 12.5" Long
1991	14VM6H4THKVY	6	52.56	55725	AMAZON CAPITAL SERVICES, INC	B07MN6M9G2 BIC Wite-Out Brand Mini Correction Tape, White, 12-Count

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1991	1C6QTN147FV4	6	10.28	55725	AMAZON CAPITAL SERVICES, INC	B01NBV0S1K ORACAL 651 Rolls of Vinyl for Cricut, Silhouette, Cameo, Craft Cutters, Printers, and Decals - Gloss Finish - Outdoor and Permanent (12.125" x 10ft, White)
1991	1F7711XTMWKG	6	19.95	55725	AMAZON CAPITAL SERVICES, INC	B017RCO1JY Brother Genuine P-Touch, TZE2312PK, 1/2" (0.47") Standard Laminated P-Touch Tape, Black on White, Laminated for Indoor or Outdoor Use, Water Resistant, 26.2 Feet (8M), 2-Pack
1991	1FWT7PM1PXXQ	6	44.10	55725	AMAZON CAPITAL SERVICES, INC	B00DT3PSPM KRUD KUTTER KK32BP/6 32-Ounce Trigger Spray Original Concentrate Cleaner/Degreaser Bonus Pack, 2-Pack
4611	1PWJJXRGND7H	7	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07P6FM36S Two Pocket Portfolio Folders, 50-Pack, Light Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Lt. Blue
4611	1WK3FLYXF3YD	7	86.25	55725	AMAZON CAPITAL SERVICES, INC	B01FIJPPN4 AdTech Mini Hi-Temp Hot Glue Combo Pack, White Gun (1 Pack)
4611	1QGHNQC4LY1J	7	8.19	55725	AMAZON CAPITAL SERVICES, INC	B000I0VMMC Sharpie Liquid Retractable Highlighters Assorted Colors Chisel Tip Highlighter Pens, 8 Count
1991	1J94D7MKNH4V	7	53.99	55725	AMAZON CAPITAL SERVICES, INC	1951287347 A Little SPOT of Life Skills Box Set (8 Books: Courage, Perseverance, Teamwork, Talent, Thankful, Optimism, Creativity,
1991	1QTHQGXXQVJN	7	13.04	55725	AMAZON CAPITAL SERVICES, INC	1250268508 Stuff You Should Know: An Incomplete Compendium of Mostly Interesting Things
1991	1QGHNQC4DYX6	7	17.77	55725	AMAZON CAPITAL SERVICES, INC	B00U2KYU7C PURELL Advanced Hand Sanitizer Refreshing Gel Design Series, Clean Scent, 8 Fl Oz Pump Bottle (Pack of 4) - 9652-06-ECDECO
1991	1YRWHMVJ493M	7	11.71	55725	AMAZON CAPITAL SERVICES, INC	B08NB8RVG5 Phomemo D30 Label Paper 0.47" x 1.57" (12mm X 40mm) 480 Labels, D30 Thermal Printing Paper Tape Compatible for D30 Portable Bluetooth Label Maker
1991	1WK3FLYX3YQJ	7	87.78	55725	AMAZON CAPITAL SERVICES, INC	B07K4WZRRG PURELL 962504CT Advanced Instant Hand Sanitizer, 2-liter Bottle, 4 per Carton
1991	139MYNT3LNLV	7	10.98	55725	AMAZON CAPITAL SERVICES, INC	1338304577 Claudia and the New Girl (The Baby-sitters Club Graphic Novel #9) (9) (The Baby-Sitters Club Graphix)
1991	11N9MYPJ4HW6	7	19.98	55725	AMAZON CAPITAL SERVICES, INC	B00Z05JMKO Rankie DisplayPort (DP) to HDMI Cable, 4K Resolution Ready, 6 Feet
1991	1C6QTN147FV4	7	4.89	55725	AMAZON CAPITAL SERVICES, INC	B01NA87HVJ ORACAL 651 Permanent Vinyl, 12" x 6', Black
1991	1FWT7PM1PXXQ	7	138.60	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E QEP 70005Q-6D Sponges, 6 Pack, Yellow, 6 Count
1991	1F7711XTMWKG	7	33.76	55725	AMAZON CAPITAL SERVICES, INC	B000ZLYNH0 Sharpie Retractable Permanent Markers, Fine Point

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1PWJJXRGND7H	8	115.20	55725	AMAZON CAPITAL SERVICES, INC	B00Z9G5NIE Samsill I008530C Economy 3 Ring Binder Organizer, 1 Inch Round Ring Binder, Customizable Clear View Cover, Black Bulk Binder 12 Pack
4611	1WK3FLYXF3YD	8	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08LPTYNPM Pointyard Giant Wooden 4 in a Row Game, 26" Width Large Connect 4 Outdoor [amp] Indoor Game Set with Coins [amp] Carrying Bag - Line Up 4 Travel Board Games for Kids Adults Family
1991	1J94D7MKNH4V	8	39.50	55725	AMAZON CAPITAL SERVICES, INC	B06XZNMMKC Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water Gel Beads for Spa Refill, Kids Sensory Toys ,
1991	1QTHQGXXQVJN	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	1676657444 WordPress for Beginners 2020: A Visual Step-by-Step Guide to Mastering WordPress (Webmaster)
1991	1QGHNQC4DYX6	8	10.02	55725	AMAZON CAPITAL SERVICES, INC	B001E6EXLG Crayola Erasable Colored Pencils, 12 Non-Toxic, Pre-Sharpended, Kids 4 [amp] Up, Assorted Colors
1991	1YRWHMVJ493M	8	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07VVD1GSL Deisy Dee Computer Office Chair Covers for Stretch Rotating Mid Back Chair Slipcovers Cover ONLY Chair Covers C162 (Blue Flower 1)
1991	1WK3FLYX3YQJ	8	6.22	55725	AMAZON CAPITAL SERVICES, INC	B072KL2QB4 Post-it Super Sticky Big Notes, 11 in x 11 in, 1 Pad, 30 Sheets/Pad (BN11)
1991	139MYNT3LNLV	8	25.54	55725	AMAZON CAPITAL SERVICES, INC	1449499554 Trapped in a Video Game: The Complete Series
1991	1C6QTN147FV4	8	21.14	55725	AMAZON CAPITAL SERVICES, INC	B079VWBFHF Cricut 3PACK Standardgrip Cutting Mat 12X12 3 Pack AMZ, 12"x12", Green, 3 Count
1991	1F7711XTMWKG	8	12.69	55725	AMAZON CAPITAL SERVICES, INC	B0025W9AWA Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)
1991	1FWT7PM1PXXQ	8	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JL14E Auto-Mechanic Shop Towels, Shop Rags (100 Pack) 100% Cotton Commercial Grade Perfect for Your Garage, Auto Body Shop [amp] Bar Mop (Orange)
4611	1PWJJXRGND7H	9	8.99	55725	AMAZON CAPITAL SERVICES, INC	B075V2BYM2 WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 3/4" Diameter White Hook [amp] Loop Sticky Back Coins 20mm for School Classroom Office Home
1991	1J94D7MKNH4V	9	34.99	55725	AMAZON CAPITAL SERVICES, INC	B077SCTS29 HAITENT Phone Floor Tripod Stand,7.2 Feet Retractable Adjustable Gooseneck Cell Phone Tall Tripod Stand for iPhone 12 Pro
1991	1QTHQGXXQVJN	9	6.99	55725	AMAZON CAPITAL SERVICES, INC	B08GVGMY9 Timeless Trivia Volume One: 1000 Questions, Teasers, and Stumpers For When You Have Nothing But Time

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGHNQC4DYX6	9	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08NDD8XPS 12pack Fridge Magnets Refrigerator Magnets Magnetic Clips Heavy Duty Detailed List Display Paper Fasteners on Home[amp] Office[amp] Teaching (Black, 12)
1991	1YRWHMVJ493M	9	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08F9WKC2K Power Your Fun Arggh Glitter Stress Ball for Adults and Kids - Medium Squishy Stress Ball Fidget Toy, Anti Stress Sensory Ball Squeeze Toy (Pink)
1991	1WK3FLYX3YQJ	9	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL2PBBX Early Buy Sticky Notes 6 Bright Color 12 Pads Self-Stick Notes 8 in x 6 in, 45 Sheets/Pad
1991	139MYNT3LNLV	9	35.96	55725	AMAZON CAPITAL SERVICES, INC	1338712764 Cat Kid Comic Club: From the Creator of Dog Man
1991	1C6QTN147FV4	9	5.10	55725	AMAZON CAPITAL SERVICES, INC	B01NC0XTPV ORACAL 651 Permanent Vinyl, 1 Pack, Matte Black
1991	1FWT7PM1PXXQ	9	52.34	55725	AMAZON CAPITAL SERVICES, INC	B07PP9RLY4 Goo Gone IUGYH Pro-Power Spray Gel - 24 Ounce - Surface Safe, Great Cleaner, No Harsh Odors, Removes Stickers, Can Be Used On Tools 2 Pack
1991	1J94D7MKNH4V	10	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZSCH5VN Teenitor 48 Colors Glitter Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Festival Glitter Makeup
1991	1QTHQGXXQVJN	10	8.99	55725	AMAZON CAPITAL SERVICES, INC	1654050113 Difficult Riddles: 300 Challenging Riddles That Smart Kids And Families Will Love
1991	1QGHNQC4DYX6	10	17.98	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (675-6SSUC)
1991	1WK3FLYX3YQJ	10	46.31	55725	AMAZON CAPITAL SERVICES, INC	B07T78QKJ3 4A Sticky Big Pad,15 x 15 in, Large Size, Neon Yellow, Orange, Red and Green, Self-Stick Notes, 30 Sheets/Pad, 4 Pads/Pack, 4A BP 1515-Nx4
1991	1YRWHMVJ493M	10	75.58	55725	AMAZON CAPITAL SERVICES, INC	B08CK59J6F LORYERGO Dual Monitor Riser Stand - 3 Shelf Screen Laptop Stand with Storage Slots for Phone (Light Wood)
1991	139MYNT3LNLV	10	47.21	55725	AMAZON CAPITAL SERVICES, INC	1338603639 The Baby-Sitters Club Graphic Novels #1-7: A Graphix Collection: Full-Color Edition (The Baby-Sitters Club Graphix)
1991	1C6QTN147FV4	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals, Signs, Windows, Stickers
1991	1FWT7PM1PXXQ	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01DV2OJYG Best Microfiber Cleaning Cloths – Pack of 50 Towels
1991	1J94D7MKNH4V	11	9.90	55725	AMAZON CAPITAL SERVICES, INC	B08TLX52PQ 200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (15mm)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1QGHNQC4DYX6	11	15.77	55725	AMAZON CAPITAL SERVICES, INC	B000061EWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1991	139MYNT3LNLV	11	6.94	55725	AMAZON CAPITAL SERVICES, INC	1338120913 I Survived The Sinking of the Titanic, 1912 (I Survived Graphic Novels)
1991	1C6QTN147FV4	11	73.95	55725	AMAZON CAPITAL SERVICES, INC	B07DYF6T2Y Heat Transfer Vinyl HTV for T-Shirts 12 Inches by 5 Feet Rolls (12 Pack)
1991	1FWT7PM1PXXQ	11	99.98	55725	AMAZON CAPITAL SERVICES, INC	B00GFZM61U Sellars 55207 Toolbox Shop Towels Dispenser Refill, 12" Length x 10" Width, Blue (6 Rolls of 200 Sheets)
1991	1J94D7MKNH4V	12	41.64	55725	AMAZON CAPITAL SERVICES, INC	1951056779 Ninja Life Hacks Emotions and Feelings 8 Book Box Set (Books 1-8: Angry, Inventor, Positive, Lazy, Helpful, Earth, Grumpy,
1991	1QGHNQC4DYX6	12	16.21	55725	AMAZON CAPITAL SERVICES, INC	B001E6F5B8 PILOT Precise Grip Liquid Ink Rolling Ball Stick Pens, Bold Point, Blue Ink, 12-Pack (28902)
1991	139MYNT3LNLV	12	41.85	55725	AMAZON CAPITAL SERVICES, INC	1338680455 Dog Man: Mothering Heights: From the Creator of Captain Underpants (Dog Man #10) (10)
1991	1C6QTN147FV4	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078ST5R9H Holographic Opal White Chrome Craft Vinyl Sheet 12x60inch (1x5ft) for Cameo and Other Craft Cutters for Decoration
1991	1FWT7PM1PXXQ	12	41.90	55725	AMAZON CAPITAL SERVICES, INC	B0043POGRA Scotch-Brite Non-Scratch Scrub Sponges, 9 Scrub Sponges, Lasts 50% Longer than the Leading National Value Brand
1991	1J94D7MKNH4V	13	44.12	55725	AMAZON CAPITAL SERVICES, INC	1951056795 Ninja Life Hacks Leadership 8 Book Box Set (Books: Focused, Calm, Brave, Masked, Inclusive, Grateful, Hangry, and either
1991	1QGHNQC4DYX6	13	21.76	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1991	139MYNT3LNLV	13	9.77	55725	AMAZON CAPITAL SERVICES, INC	0593350065 The Last Kids on Earth: Thrilling Tales from the Tree House
1991	1FWT7PM1PXXQ	13	232.30	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls
1991	1KDRJRCDKPKC	14	39.99	55725	AMAZON CAPITAL SERVICES, INC	1529501156 The Wonderful World of Elephant [amp] Piggie Series 10 Books Collection Box Set by Mo Willems
1991	1J94D7MKNH4V	14	35.99	55725	AMAZON CAPITAL SERVICES, INC	B07N14SBWY Blue Summit Supplies Kids Scissors, Student Scissors with Comfort Grip, Bulk Safety Scissors for School and Classrooms,
1991	1QGHNQC4DYX6	14	8.96	55725	AMAZON CAPITAL SERVICES, INC	B07GXG2NDG 5 Pack Heavy Duty Retractable Badge Holders with Carabiner Reel Clip and Vertical Style Clear ID Card Holders, 24 inches Thick Kevlar Pull Cord

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1J94D7MKNK4V	15	43.13	55725	AMAZON CAPITAL SERVICES, INC	1951056353 Ninja Life Hacks Growth Mindset 8 Book Box Set (Books 9-16: Perfect, Money, Anxious, Gritty, Dishonest, Shy, Unplugged,
1991	1QGHNQC4DYX6	15	6.52	55725	AMAZON CAPITAL SERVICES, INC	B07QHSGMH Amazon Basics Masking Tape - 0.7 Inch x 180 Feet - 3 Rolls
1991	139MYNT3LNLV	15	9.98	55725	AMAZON CAPITAL SERVICES, INC	0823448452 Itch
1991	1J94D7MKNK4V	16	10.08	55725	AMAZON CAPITAL SERVICES, INC	B07SZ45Y8G Hefty Slider Storage Bags, Gallon Size, 30 Count (3 Pack), 90 Total
1991	1QGHNQC4DYX6	16	10.89	55725	AMAZON CAPITAL SERVICES, INC	B08VF9VYLZ Oxford Spiral Notebook 6 Pack, 1 Subject, Wide Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63757)
1991	139MYNT3LNLV	16	38.91	55725	AMAZON CAPITAL SERVICES, INC	0545505747 Pigeon Series 7 Book Set : Don't Let the Pigeon Drive the Bus / Stay up Late. Pigeon Finds a Hot Dogand 4 More Titles
1991	1J94D7MKNK4V	17	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08P7LPFL4 Chunky Glitter Sequins, 24 Colors Set,Multi-Purpose Glitter, Stars Shaped, Makeup Glitter, Holographic Chunky Glitter, for
1991	1QGHNQC4DYX6	17	15.82	55725	AMAZON CAPITAL SERVICES, INC	B00006JNMT Post-it Greener Notes, 1 .5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Helsinki Collection, Pastel Colors (Pink, Blue, Mint, Yellow), Clean Removal, 100% Recycled Material (653-RP-A)
1991	139MYNT3LNLV	17	9.21	55725	AMAZON CAPITAL SERVICES, INC	1338670131 La hermanita de las niñeras #1: La bruja de Karen (Karen's Witch) (La Hermanita De Las Niñeras/ Baby-sitters Little Sister) (Spanish Edition)
1991	1J94D7MKNK4V	18	13.19	55725	AMAZON CAPITAL SERVICES, INC	069284838X What Should Danny Do? (The Power to Choose Series)
1991	1QGHNQC4DYX6	18	16.44	55725	AMAZON CAPITAL SERVICES, INC	B00006IBWF Avery A-Z Tab Binder Dividers, Pre-Printed Black Leather Style Tabs, 25-Tab, 1 Set (11350),8.5 x 11 Inch
1991	1J94D7MKNK4V	19	1.74	55725	AMAZON CAPITAL SERVICES, INC	B00005BZRZ Fiskars 5 Inch Classic Blunt Tip Kids Scissors, Color Received May Vary, Model Number: 94167097J
1991	1QGHNQC4DYX6	19	4.69	55725	AMAZON CAPITAL SERVICES, INC	B08N4WTL9Q Colored Masking Tapes, 8PCS Arts Rainbow Labelling Masking Tape DIY Fun Supplies Kit, Automotive Repair,Party Decorations and More (0.94 Inch, 13 yd)
1991	1J94D7MKNK4V	20	50.20	55725	AMAZON CAPITAL SERVICES, INC	B009D9Y6SG Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking
1991	1QGHNQC4DYX6	20	23.18	55725	AMAZON CAPITAL SERVICES, INC	B07PZSLV24 Sticky Notes 3x3 Self-Stick Notes 6 Bright Multi Colors Purple Sticky Notes 12 Pads 100 Sheet/Pad (12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1J94D7MKNK4V	21	13.49	55725	AMAZON CAPITAL SERVICES, INC	173309461X What Should Darla Do? Featuring the Power to Choose (The Power to Choose Series)
1991	1QGHNQC4DYX6	21	12.60	55725	AMAZON CAPITAL SERVICES, INC	B0753P8GZQ Command Medium Designer Hooks, White, 9-Hooks, 12-Strips, Organize [amp] Decorate Damage-Free
1991	1J94D7MKNK4V	22	13.89	55725	AMAZON CAPITAL SERVICES, INC	0692914374 What Should Danny Do? School Day (The Power to Choose Series)
1991	1QGHNQC4DYX6	22	15.48	55725	AMAZON CAPITAL SERVICES, INC	B002VPDKTA Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Clear to the Core, 3" Core, Clear, 6 Rolls (3650-6)
1991	1J94D7MKNK4V	23	49.02	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count (Pack of 2)
1991	1QGHNQC4DYX6	23	18.99	55725	AMAZON CAPITAL SERVICES, INC	B07BQJWS9N Thank You Cards with Envelopes, White Chalkboard Designs (4 x 6 In, 144 Pack)
1991	1C6QTN146WFP	23	10.95	55725	AMAZON CAPITAL SERVICES, INC	1890772909 Nos Gusta Tocar Musica/ We Like To Play Music (World Health (Hohm Press)) (Spanish Edition)
Total for check number 196372			28,605.57			
Check Number 196373						
1991	4	1	120.00	78315	OSCAR BAN	TSMS BAND MASTERCLASSES
Total for check number 196373			120.00			
Check Number 196374						
1991	4	1	100.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$360
Total for check number 196374			100.00			
Check Number 196375						
4611	ISMS APR 21	0	80.00	78044	KELLY BISHOP	CB 4/5-4/26/21
Total for check number 196375			80.00			
Check Number 196376						
8651	505306	0	115.00	72627	LATISIA BLACKWELL	REF PROM 704272
Total for check number 196376			115.00			
Check Number 196377						
8651	37450	1	750.00	78619	CELEBRATION PARTY CENTER, LLC	VENUE RENTAL FOR THE FRHS CHOIR END OF YEAR BANQUET
Total for check number 196377			750.00			
Check Number 196378						
8651	TCHS APR 21	0	100.00	67824	CARLITO CHAVEZ	CH,MN 4/5-4/29
1991	4	1	180.00	67824	CARLITO CHAVEZ	**DO NOT EXCEED \$720**
Total for check number 196378			280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196379						
1991	4	1	100.00	68443	LAURA CHICARELLO	**DO NOT EXCEED \$360.00
Total for check number 196379			100.00			
Check Number 196380						
8651	RPL 470366	0	20.00	75831	MONICA DUARTE-HERNANDEZ	REF NHS STOLE 726836
4611	RPL 470366	0	3.00	75831	MONICA DUARTE-HERNANDEZ	REF PROC FEE
Total for check number 196380			23.00			
Check Number 196381						
4611	ISMS APR 21	0	40.00	77408	DANIEL FLORES	RP 4/6-4/27/21
Total for check number 196381			40.00			
Check Number 196382						
4611	21013245	1	999.00	73358	EKG GROOM GROUP LLC	GIFT CARDS FOR STUDENT UIL, THEATRICAL DESIGN, AND VASE WINNERS
Total for check number 196382			999.00			
Check Number 196383						
4611	506761	0	95.00	78784	SAMANTHA HERRING	REF AP TEST 690914
Total for check number 196383			95.00			
Check Number 196384						
8651	101369664	1	309.12	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO LANTERNS, GREENERY, FLORALS, VASES, CANDLES & DECORATIONS. NOT TO EXCEED \$700
8651	101403120	1	344.65	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO LANTERNS, GREENERY, FLORALS, VASES, CANDLES & DECORATIONS. NOT TO EXCEED \$700
8651	101407763	1	19.78	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO LANTERNS, GREENERY, FLORALS, VASES, CANDLES & DECORATIONS. NOT TO EXCEED \$700
8651	101440215	1	35.88	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CANDLES, SAND, TABLECLOTHS & DECOR NOT TO EXCEED \$50
Total for check number 196384			709.43			
Check Number 196385						
8651	507619	0	100.00	78771	JOAQUIN IBARRA	REF PROM 683254
Total for check number 196385			100.00			
Check Number 196386						
1991	238	1	150.00	68859	MELISSA JOHNSON	FHMS CHOIR CLINICIAN
Total for check number 196386			150.00			
Check Number 196387						
1991	14206	1	3,237.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLICS FOR THE RETIREES THAT WILL BE GIVING OUT AT THE MAY 6 AWARD CEREMONY AT THE ED CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196387			3,237.00			
Check Number 196389						
8651	109180	1	74.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: SNACK ITEMS, CANDY, DRINKS, PAPER PRODUCTS ETC.
8651	034373	1	176.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER TO PURCHASE FLOWERS/FLOREAL SUPPLIES FOR KCAL FFA FLOREAL TEAM INSTRUCTIONAL USE
8651	049003	1	19.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00. STUDENT COUNCIL TO PURCHASE FLOWERS FOR KMS SUPPORT STAFF OF THE YEAR, BETH BREAM. JENNIFER JACKSON-KMS STUDENT COUNCIL SPONSOR.
4611	030664	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD & PAPER PRODUCTS NOT TO EXCEED \$450
4611	044623	1	109.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	030606	1	159.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO DRINKS, SNACKS, FOOD & PAPER PRODUCTS NOT TO EXCEED \$450
1991	200400	1	209.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR USE IN 6TH GRADE SCIENCE TO INCLUDE BUT NOT LIMITED TO PLASTIC CONDIMENT CUPS WITH LIDS, TURMERIC, RUBBING ALCOHOL, Q-TIPS NOT TO EXCEED \$250
1991	REF 000000	1	-11.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	081368	1	74.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD
1991	006868	1	124.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR CORE CLASS STUDENTS
1991	001220	1	18.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR MARCH 2021 CURRICULUM ** PO NOT TO EXCEED \$30.00
1991	002400	1	149.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	027606	1	10.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	043295	1	63.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR COOKING LABS IN THE BCI LIFE CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	084959	1	42.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, PAPER GOODS FOR FOOD, KITCHEN CLEANING
1991	005906	1	25.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	005979	1	4.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	027955	1	6.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	001581	1	59.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	004053	1	110.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	002931	1	221.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	004472	1	29.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	038020	1	44.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	126322	1	10.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	175659	1	27.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE ITEMS NEEDED FOR SCIENCE PROJECT
1991	081368	2	9.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD
Total for check number 196389			1,779.94			
Check Number 196390						
1991	LFTX05210690	1	289.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR KISD SHEREE FELAN TO ATTEND VIRTUAL PD JUNE 15-16, 2021
Total for check number 196390			289.00			
Check Number 196391						
8651	TCHS APR 21	0	54.00	73363	KIRA WOODFIELD LEEPER	KW 4/13,4/19,4/27/21
Total for check number 196391			54.00			
Check Number 196392						
1991	21008500	1	130.00	72824	CRYSTAL M LEONGUERRERO	1000 LETTERHEAD ENVELOPES
Total for check number 196392			130.00			
Check Number 196393						
4611	ELC-S 5/7/21	1	247.50	72540	RT PIZZA CONCEPTS SO-HI,LLC	PIZZAS FOR STAFF LUNCHEON FOR TEACHER APPRECIATION WEEK FOR STAFF OF 81 AT ELC SOUTH ON MAY 7, 2021
4611	ELC-S 5/7/21	2	110.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	GF PIZZAS, SALADS AND/OR KETO BOWLS FOR STAFF LUNCHEON FOR TEACHER APPRECIATION WEEK FOR STAFF OF 81 AT ELC SOUTH ON MAY 7, 2021
Total for check number 196393			357.50			
Check Number 196394						
4611	FHMS ENTRY21	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	FHMS ENTRY FEE 21
Total for check number 196394			350.00			
Check Number 196395						
1991	232919	1	195.60	70241	M&M RENTAL CENTER, INC.	30"42 ROUND PEDESTAL TABLE
1991	232919	2	110.00	70241	M&M RENTAL CENTER, INC.	DELIVERY FEE
1991	232919	3	23.47	70241	M&M RENTAL CENTER, INC.	DAMAGE PROTECTION
1991	232919	4	2.93	70241	M&M RENTAL CENTER, INC.	ENV. CHARGES
Total for check number 196395			332.00			
Check Number 196396						
8651	RPL 474071	0	8.00	76497	MAKAYLA MENDOZA	REF FLD TRP 701502
Total for check number 196396			8.00			
Check Number 196397						
8651	507332	0	135.00	78743	ELIZABETH MIRANDA	REF PROM 731379
Total for check number 196397			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196398						
4611	300409552	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300429002	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300428296	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300409007	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
Total for check number 196398			372.80			
Check Number 196399						
4611	506578	0	90.00	78715	DAMINI MORAH	REF AP TEST 736644
Total for check number 196399			90.00			
Check Number 196400						
4611	507625	0	90.00	73095	DENISE MORROW	REF AP TEST 699942
Total for check number 196400			90.00			
Check Number 196401						
1991	116	1	2,000.00	71241	JIMMY DALTON MYATT	**DO NOT EXCEED \$2000**
Total for check number 196401			2,000.00			
Check Number 196402						
4611	0010684264	1	900.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT INSTRUCTION ONLY
4611	0010684277	1	540.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPATION INSTRUCTION ONLY FOR 26 TSMS CHEERLEADERS
4611	0010684266	1	900.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT INSTRUCTION ONLY
4611	0010684272	1	630.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPATION INSTRUCTION ONLY FOR 26 TSMS CHEERLEADERS
Total for check number 196402			2,970.00			
Check Number 196403						
1991	001	1	100.00	70293	LANCE NEWMAN	**DO NOT EXCEED \$100** TMS CHOIR JUDGE
Total for check number 196403			100.00			
Check Number 196404						
1991	230650	1	6,161.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PURCHASE OF ADDITIONAL LIABILITY AND SPECTATOR ACCIDENT MEDICAL POLICIES FOR GLOBE LIFE FIELD TO HOST THE 2020-21 KELLER ISD GRADUATION CEREMONIES. DESCRIP: SPECIAL EVENTS GL
1991	230650	2	75.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PURCHASE OF ADDITIONAL LIABILITY AND SPECTATOR ACCIDENT MEDICAL POLICIES FOR GLOBE LIFE FIELD TO HOST THE 2020-21 KELLER ISD GRADUATION CEREMONIES. DESCRIP: BROKER FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	230650	3	480.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PURCHASE OF ADDITIONAL LIABILITY AND SPECTATOR ACCIDENT MEDICAL POLICIES FOR GLOBE LIFE FIELD TO HOST THE 2020-21 KELLER ISD GRADUATION CEREMONIES. DESCRIP: SPECTATOR ACCIDENT MEDICAL
Total for check number 196404			6,716.00			
Check Number 196405						
1991	FSES 5/5/21	1	31.50	59124	ICING ON THE CAKE	10" BUNDT CAKE - CHOCOLATE CHOCOLATE CHIP
1991	FSES 5/5/21	2	31.50	59124	ICING ON THE CAKE	10" BUNDT CAKE - CLASSIC VANILLA
1991	FSES 5/5/21	3	31.50	59124	ICING ON THE CAKE	10" BUNDT CAKE - LEMON CAKE
1991	FSES 5/5/21	4	31.50	59124	ICING ON THE CAKE	10" BUNDT CAKE - RED VELVET
1991	FSES 5/5/21	5	31.50	59124	ICING ON THE CAKE	10" BUNDT CAKE - STRAWBERRIES AND CREAM
1991	FSES 5/5/21	6	31.50	59124	ICING ON THE CAKE	10" BUNDT CAKE - WHITE CHOCOLATE RASPBERRY
Total for check number 196405			189.00			
Check Number 196406						
1991	32868	1	150.00	00002137	OLEN WILLIAMS INC	E/L VENDOR SERVICE & REPAIRS @ CHS SOFTBALL SCOREBOARD. OUTSTANDING INVOICE #32868, DATED 4-14-21
1991	32868	2	10.00	00002137	OLEN WILLIAMS INC	FUEL SURCHARGE
1991	32868	3	475.00	00002137	OLEN WILLIAMS INC	CONTROL EXCHANGED
Total for check number 196406			635.00			
Check Number 196407						
1991	FSES 5/5/21	1	112.20	59933	KABOOKABEAR, LLC	3 FAMILY SIZE BAKED ZITI
1991	FSES 5/5/21	2	74.80	59933	KABOOKABEAR, LLC	2 FAMILY SIZE FETTUCCHINE ALFREDO WITH CHICKEN
1991	FSES 5/5/21	3	37.40	59933	KABOOKABEAR, LLC	1 FAMILY SIZE FETTUCCHINE ALFREDO PLAIN
1991	FSES 5/5/21	4	149.60	59933	KABOOKABEAR, LLC	4 FAMILY SIZE CHICKEN PARMESAN
Total for check number 196407			374.00			
Check Number 196408						
8651	FRHS 5/17/21	0	502.15	59933	KABOOKABEAR, LLC	FRHS CHOIR BNQUET5/17
Total for check number 196408			502.15			
Check Number 196409						
1991	595626	1	2,925.00	77974	ADAMS ELLISON LTD	G/M OUTSTANDING INVOICE #595626, DATED 3-25-21, FOR KHS DOORS. 3 FSBX120V FIRE SENTINEL FOR NON-MOTORIZED FIRED DOORS.
1991	595626	2	980.00	77974	ADAMS ELLISON LTD	LABOR COST
Total for check number 196409			3,905.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196410						
4611	508265	0	25.00	78840	JEFF OWEN	REF MATH BT CMP717833
Total for check number 196410			25.00			
Check Number 196411						
2401	26916762	1	266.35	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 196411			266.35			
Check Number 196412						
4611	507331	0	270.00	72508	DAVID A PLATZ	REF AP TEST 694923
Total for check number 196412			270.00			
Check Number 196413						
1991	1209955-1	1	202.50	54245	POCKET NURSE ENTERPRISES, INC.	ITEM # 10-81-3117 SHAKEN BABY DEMO MODEL
1991	1206211-3	7	561.60	54245	POCKET NURSE ENTERPRISES, INC.	04-50-2832 CURTAIN SWING-AWAY TELESCOPING 40-92.5IN WHITE WALL MOUNTED
Total for check number 196413			764.10			
Check Number 196414						
2401	691923	0	15.90	78785	JANA REED	REF LUNCH DOMINIK R
Total for check number 196414			15.90			
Check Number 196415						
8651	507641	0	100.00	78772	HEATHER ROBERSON	REF PROM 688720
Total for check number 196415			100.00			
Check Number 196416						
4611	506963	0	90.00	78780	MICHELLE ROWLAND	REF AP TEST 697306
Total for check number 196416			90.00			
Check Number 196417						
4611	002690	1	150.27	69230	SAM'S EAST, INC.	FOOD ITEMS
1991	003411	1	428.42	69230	SAM'S EAST, INC.	GENERAL SUPPLIES FOR KISD SCIENCE DEPT FOR KISD STUDENT INSTRUCTION - SCIENCE LABS AT KISD PREMISES
1991	003410	1	249.48	69230	SAM'S EAST, INC.	SUPPLIES FOR KISD SCIENCE DEPT FOR CLEANING OF KISD SUPPLIES USED DURING KISD STUDENT INSTRUCTION - SCIENCE LABS
1991	003331	1	185.84	69230	SAM'S EAST, INC.	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO, PAPER PRODUCTS, CUTLERY, SNACKS AND DRINKS
4611	002690	2	69.96	69230	SAM'S EAST, INC.	NON FOOD ITEMS
Total for check number 196417			1,083.97			
Check Number 196418						
1991	TSMS APR 21	1	100.00	64005	MARY T REYES SANCHEZ	**DO NOT EXCEED \$360**

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196418			100.00			
Check Number 196419						
1991	TSMS APR 21	1	100.00	72608	SARAH SEAGRAVES	**DO NOT EXCEED \$360**
Total for check number 196419			100.00			
Check Number 196420						
4611	508670	0	30.00	78844	ANJANETTE SHELBY	REF 2 BANQUET 726974
Total for check number 196420			30.00			
Check Number 196421						
4611	615157	1	40.50	67305	MONYSITHA CHHENG	5 DOZ GLAZED
Total for check number 196421			40.50			
Check Number 196422						
4611	507330	0	90.00	78737	ANGELA SMITH	REF AP TEST 731399
Total for check number 196422			90.00			
Check Number 196423						
4611	507329	0	95.00	77908	STEVEN SMITH	REF AP TEST 731894
Total for check number 196423			95.00			
Check Number 196424						
1991	INV009173	1	3,841.66	63984	THINK SOCIAL PUBLISHING, INC.	#7330 - ZONES GET STARTED WITH AGES 5-11 BUNDLE
1991	INV009173	2	839.94	63984	THINK SOCIAL PUBLISHING, INC.	#7440 - ZONES GET STARTED FOR TWEENS AND TEENS BUNDLE
1991	INV009173	3	137.00	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 196424			4,818.60			
Check Number 196425						
2401	1001854368	0	831,410.15	48808	SODEXO, INC. & AFFILIATES	SALARIES
2401	1001854368	0	-45,246.60	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
4611	1001854368	0	617.30	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
1991	271876	1	279.60	48808	SODEXO, INC. & AFFILIATES	#3735110 GOLD FISH CRACKERS
1991	271877	1	115.46	48808	SODEXO, INC. & AFFILIATES	3735110- CRACKERS GOLD FISH W/G 300/.75OZ
1991	271879	1	247.00	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS #3732153
1991	271876	2	405.00	48808	SODEXO, INC. & AFFILIATES	#1131120 DASANI WATER
1991	271879	2	288.65	48808	SODEXO, INC. & AFFILIATES	GOLD FISH CRACKERS #3735110
Total for check number 196425			788,116.56			
Check Number 196426						
1991	TSMS APR 21	1	100.00	78108	ELIZABETH SPELTZ	**DO NOT EXCEED \$360**
Total for check number 196426			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196427						
2401	756517	0	11.60	73933	CHANDALE SPENCER	REF LUNCH MICHAEL S
Total for check number 196427			11.60			
Check Number 196428						
4611	507326	0	190.00	78736	ANDREA SULLIVAN	REF AP TEST 752151
Total for check number 196428			190.00			
Check Number 196429						
4611	MBL-22379071	1	727.23	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE FOR THE DISTRICT TRACTORS & TRAILERS
Total for check number 196429			727.23			
Check Number 196430						
1991	2700002	1	150.00	00023007	TEXAS FCCLA	STATE VOLUNTEER FEE
Total for check number 196430			150.00			
Check Number 196431						
1991	0000005959	1	690.63	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES
Total for check number 196431			690.63			
Check Number 196432						
6801	S101441-IN	1	3,300.00	49763	TECHNOLOGY FOR EDUCATION LLC	NEW CABLE DROP / CONNECT AP
6801	S101441-IN	2	455.00	49763	TECHNOLOGY FOR EDUCATION LLC	RELOCATE CABLE DROP / CONNECT AP
6801	S101441-IN	3	941.18	49763	TECHNOLOGY FOR EDUCATION LLC	RENTAL: 40 FOOT, 2 PERSON LIFT, 1 WEEK
6801	S101441-IN	4	82.88	49763	TECHNOLOGY FOR EDUCATION LLC	MISCELLANEOUS CABLES, CONNECTORS, AND INSTALLATION HARDWARE
Total for check number 196432			4,779.06			
Check Number 196433						
1991	78306498-00	1	279.94	00002084	UNITED REFRIGERATION INC	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	78306498-00	1	12.23	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196433			292.17			
Check Number 196434						
4611	691826	0	285.00	78783	COLTON WILLIAMS	REF AP TEST 691826
4611	506760	0	95.00	78783	COLTON WILLIAMS	REF AP TEST 691826
Total for check number 196434			380.00			
Check Number 196435						
1991	A303336	0	155.00	78846	ROBERT WOJCIECHOWSKI	KHS SOCCER 3/30/21
Total for check number 196435			155.00			
Check Number 196436						
1991	1046322	1	4,691.87	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	I/R PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1046321	1	308.13	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	1046321	1	711.84	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196436			5,711.84			
Check Number 196437						
1991	1NCW7VW4JLMD	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B075WVYBJP Portable Charger, BONAI Power Bank 5000mAh, (Ultra-Compact)(Aluminum)(Travel) Slim External Backup Battery Pack High-Speed Output Compatible iPhone,iPad,iPod,Samsung (B-Gold)
1991	1NCW7VW4JLMD	3	31.98	55725	AMAZON CAPITAL SERVICES, INC	B07MB11ZQX Portable Charger, BONAI Power Bank 5000mAh, (Ultra-Compact)(Aluminum)(Travel) Slim External Backup Battery Pack High-Speed Output Compatible iPhone,iPad,iPod,Samsung - Mint(Charging Cable Included)
Total for check number 196437			47.97			
Check Number 702066						
8631	KEL-52021	0	2,340.00	40273	EDUCATION CAREER ALTERNATIVES PROG	MAY 2021
Total for check number 702066			2,340.00			
Check Number V180104						
4611	363395915	1	12.00	00009210	J. W. PEPPER & SON, INC	CHOIR MUSIC
Total for check number V180104			12.00			
Check Number V180105						
4611	1809655	1	159.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM 2720 DIE CUT PIN "YOU ARE A STAR"
4611	1809875	1	2.98	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6831GOM CHEERLEADER GOLD MEDAL - 2"
1991	1806880	1	9.80	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 5002BLRD 7/8" BLUE RED NECK RIBBON
4611	1809875	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE
4611	1809655	2	7.95	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1991	1806880	2	14.90	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 6840GOM SPELLING GOLD 2" VALUE MEDAL
1991	1806880	3	14.90	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # 6840SLM SILVER 2" SPELLING VALUE MEDAL
1991	1806880	4	20.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM # RSBPC RIBBON SPELLING BEE PART CARDED
1991	1806880	5	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING COSTS
Total for check number V180105			240.03			
Check Number V180106						
1991	1505320421	1	510.15	00002233	LAKESHORE EQUIPMENT COMPANY	AA348 / MAGNETIC WRITE AND WIPE
1991	1505310421	1	170.05	00002233	LAKESHORE EQUIPMENT COMPANY	AA348 / MAGNETIC WRITE AND WIPE ADJUSTABLE EASEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1505390421	1	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	PP476 / MAGNETIC DISPLAY SHELVES
1991	1505390421	2	1,020.30	00002233	LAKESHORE EQUIPMENT COMPANY	AA348 / MAGNETIC WRITE AND WIPE ADJUSTABLE EASEL
Total for check number V180106			1,814.47			
Check Number V180107						
1991	34691	1	3,375.00	57671	LONE STAR COACHES, INC.	CHARTER
Total for check number V180107			3,375.00			
Check Number V180108						
1991	IN93588728	29	36.12	59879	PERFORMANCE HEALTH SUPPLY, INC.	STIPTIK AMPOULES
1991	IN93498734	40	40.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	WRIST BRACE LEFT
Total for check number V180108			76.20			
Check Number V180109						
1991	6A042330	1	1,000.00	67748	HORIZON DISTRIBUTORS, INC.	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180109			1,000.00			
Check Number V180110						
1991	150801	1	561.00	53027	MGM PRINTING SERVICES	NOTE CARDS RUN DIGITAL & ENVELOPES RUN DIGITAL
Total for check number V180110			561.00			
Check Number V180111						
1951	IN40342	1	1,989.00	70837	THE PROPHET CORPORATION	ITEM - MOVING MINDS PREMIUM ACTIVE SEATING CLASSROOM PACKS - MS/JR
1951	IN40342	2	338.13	70837	THE PROPHET CORPORATION	SHIPPING
Total for check number V180111			2,327.13			
Check Number V180112						
1991	00759054	1	29.70	00003154	MUSIC IN MOTION	23516 MUSIC AWARD CERTIFICATE
1991	00759054	2	18.00	00003154	MUSIC IN MOTION	28151 MINI MGR RHYTHMS SET 2 SIMPLE TIME ADD-ONS
1991	00759054	3	18.00	00003154	MUSIC IN MOTION	28150 MINI MGR RHYTHMS SET 1 SIMPLE TIME BEGINNER
1991	00759054	4	18.00	00003154	MUSIC IN MOTION	28152 MGR MINI ALPHADOTS KIDSPRAY COLORS
1991	00759054	5	24.95	00003154	MUSIC IN MOTION	28136 WIPE-OFF SINGLE STAFF SET/6 CHARTS FOR MGR MINIS
1991	00759054	6	39.95	00003154	MUSIC IN MOTION	99288 MGR BLANK WRITE-ON SPOT MARKERS & GEL CRAYONS SET
1991	00759054	7	59.00	00003154	MUSIC IN MOTION	99245 SINGLE STAFF WIPE-OFF CHARTS & RHYTHM DOTS SET
1991	00759054	8	99.00	00003154	MUSIC IN MOTION	99257 MUSIC-GO-ROUNDS CLASSROOM KIT W/ SINGLE STAFF CHARTS
1991	00759054	9	36.00	00003154	MUSIC IN MOTION	5349 HOBERMAN SPHERE
1991	00759054	99	34.26	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V180112			376.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180113						
1991	171011731001	1	1,678.80	00003196	OFFICE DEPOT, INC.	478703 ELMER'S GLUE STICK
Total for check number V180113			1,678.80			
Check Number V180114						
4611	709521335-01	1	89.95	60196	ORIENTAL TRADING COMPANY	IN- 57/9080 PLASTIC FLYING DISKS FOR CLASS LESSON PROJECT FOR FOURTH GRADE. FOR STUDNET USE ONLY FOR 2020-21 YEAR IN CLASSROOM
1991	709470680-01	1	50.97	60196	ORIENTAL TRADING COMPANY	ITEM # IN-13687260 MEGA ASSORTED AWARD MEDALS
1991	709490935-01	1	199.95	60196	ORIENTAL TRADING COMPANY	IN-14/740 - 50 PC (LG) POLYNONWOVEN TOTE ASSORTED
4611	709521335-01	2	9.49	60196	ORIENTAL TRADING COMPANY	SHIPPING FOR ITEMS : 13.99 MINUS THE DISCOUNT RECIEVED PER QUOTE IS 9.49
1991	709470680-01	2	10.44	60196	ORIENTAL TRADING COMPANY	SHIPPING COSTS
1991	709490935-01	99	19.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V180114			380.79			
Check Number V180115						
1991	90CO21065522	1	1,256.91	68808	OVERDRIVE, INC.	EBOOKS AND AUDIOBOOKS FOR STUDENT ACCESS SEE ATTACHED QUOTE #Q-7490-001-588236-2020 FOR LINE ITEMS
1991	90CO21212567	1	35.00	68808	OVERDRIVE, INC.	THE CASE OF THE MISSING MARQUESS: ENOLA HOLMES MYSTER SERIES, BOOK 1 (EBOOK)
1991	90CO21212567	2	12.99	68808	OVERDRIVE, INC.	CHAIN OF IRON: THE LAST HOURS SERIES, BOOK 2 (EBOOK)
2111	90CS20412755	2	4.50	68808	OVERDRIVE, INC.	ISBN 9780553496703 THE SUN IS ALSO A STAR CLASSROOM SET, 60 DAY TERM
1991	90CO21212567	3	29.97	68808	OVERDRIVE, INC.	CHAOS WALKING: THE COMPLETE TRILOGY: CHAOS WALKING SERIES, BOOKS 1-3 (EBOOK)
2111	90CS20414716	3	5.50	68808	OVERDRIVE, INC.	ISBN 9781101148761 THE OMNIVORE'S DILEMMA CLASSROOM SET, 60 DAY TERM
1991	90CO21212567	4	19.99	68808	OVERDRIVE, INC.	CONCRETE ROSE (EBOOK)
2111	90CS20410695	4	3.50	68808	OVERDRIVE, INC.	ISBN 9781440695902 WE BEAT THE STREET CLASSROOM SET, 60 DAY TERM
1991	90CO21212567	5	10.99	68808	OVERDRIVE, INC.	THE COST OF KNOWING (EBOOK)
2111	90CS20410694	5	4.68	68808	OVERDRIVE, INC.	ISBN 9780062363619 HIDDEN FIGURES CLASSROOM SET, 90 DAY TERM
1991	90CO21212567	6	45.00	68808	OVERDRIVE, INC.	THE COUSINS (EBOOK)
2111	90CS20412957	6	3.50	68808	OVERDRIVE, INC.	ISBN 9780307980854 GOODBYE STRANGER CLASSROOM SET, 60 DAY TERM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	90CO21212567	7	18.99	68808	OVERDRIVE, INC.	KATE IN WAITING (EBOOK)
2111	90CS20413829	7	5.50	68808	OVERDRIVE, INC.	ISBN 9780679603757 UNBROKEN CLASSROOM SET, 60 DAY TERM
1991	90CO21212567	8	45.00	68808	OVERDRIVE, INC.	KINGDOM OF THE WICKED: KINGDOM OF THE WICKED SERIES, BOOK 1 (EBOOK)
2111	90CS20414713	8	5.50	68808	OVERDRIVE, INC.	ISBN 9780399547980 WARCROSS
1991	90CO21212567	9	22.50	68808	OVERDRIVE, INC.	KISSES AND CROISSANTS (EBOOK)
1991	90CO21212567	10	17.99	68808	OVERDRIVE, INC.	LORE (EBOOK)
1991	90CO21212567	11	32.97	68808	OVERDRIVE, INC.	A PHO LOVE STORY (EBOOK)
1991	90CO21212567	12	17.99	68808	OVERDRIVE, INC.	PRIDE AND PREMEDITATION (EBOOK)
1991	90CO21212567	13	18.99	68808	OVERDRIVE, INC.	WITCHES STEEPED IN GOLD (EBOOK)
Total for check number V180115			1,617.96			
Check Number V180116						
8651	94836	1	253.00	53028	PEPWEAR LLC	5000: SPTGREY GILDAN HEAVY COTTON 100 T-SHIRT SIZES: S-11, M-6, LG-4, XL-2
8651	94836	2	14.00	53028	PEPWEAR LLC	5000_3X SPTGREY GILDAN HEAVY COTTON 100 T-SHIRT SIZE: OTHER
8651	94836	3	17.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V180116			284.00			
Check Number V180117						
1991	102637	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PRE. MATTE PAPER
1991	102637	2	599.70	00013500	PRECISION BUSINESS MACHINES, INC	OTP-INK-SET
Total for check number V180117			1,199.40			
Check Number V180118						
1991	1-225961	1	1,365.32	00008895	DOUGLAS G PLANT	SEWING MACHING MAINTANCE & REPAIR TRIP CHARGE / MACHINE SERVICE, REPAIR, PARTS
Total for check number V180118			1,365.32			
Check Number V180119						
4611	11677	1	253.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET T-SHIRT SIZES: S-7, M-7, L-6, XL-3
4611	11677	2	168.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS VIOLET TANK TOPS SIZES: S-6, M-4, L-4
Total for check number V180119			421.00			
Check Number V180120						
1991	3909752-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909752-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3911067-00	2	675.00	00002044	SCHOOL HEALTH CORPORATION	11478 AbleNet BIGmack Communicator

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3911067-00	3	675.00	00002044	SCHOOL HEALTH CORPORATION	11479 AbleNet LITTLEmack Communicator
1991	3909752-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909752-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909752-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180120			1,427.34			
Check Number V180121						
1991	0831096-IN	1	16,860.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 87113 ZOLL AED PLUS **AUTOMATIC** COMBO PACK
1991	0836233-IN	1	4,041.00	58064	SCHOOL NURSE SUPPLY INC	ITEM # 29702 MAICO MA 25 PORTABLE AUDIOMETER
Total for check number V180121			20,901.00			
Check Number V180122						
1991	308103718924	2	10.39	78229	SCHOOL SPECIALTY, LLC	2044674 LAP TRAY ROMANOFF GREEN EACH
1991	308103718924	3	10.39	78229	SCHOOL SPECIALTY, LLC	2044676 LAP TRAY ROMANOFF BLUE EACH
1991	308103718924	4	9.09	78229	SCHOOL SPECIALTY, LLC	1308024 RUBBER BAND SIZE 16 ALL20165 PACK OF 2675
1991	308103718924	5	9.09	78229	SCHOOL SPECIALTY, LLC	1354239 TAPE TRANSPARENT 0.50 IN X 36 YD PACK/12
1991	308103718924	6	17.35	78229	SCHOOL SPECIALTY, LLC	1583441 BATTERIES ALKALINE AAA - PACK OF 60 - SCHOOL SMART
Total for check number V180122			56.31			
Check Number V180123						
1991	INV-17442	1	1,230.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	15' POP UP WALL WITH GRAPHIC, END CAPS & BLACK NYLSON CARRYING BAG INCLUDED; DESIGN SERVICES INCLUDED.
1991	INV-17442	2	792.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	STANDARD DRAPE 6' TABLE THROW, FULL COLOR, 4-SIDED, DESIGN SERVICES INCLUDED.
Total for check number V180123			2,022.00			
Check Number V180124						
8651	166817	1	101.95	59280	AMERICAN EAGLE CO., INC.	1A0191S30: SPANISH HONOR MEDAL SET OF 30 (INCLUDES 3 SETS OF 10 AS INDICATED ON LINE 2 OF QUOTE)
8651	166817	2	13.25	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V180124			115.20			
Check Number V180125						
1991	10051670	1	425.73	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180125			425.73			
Check Number V180126						
1991	31366	1	1,174.42	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	31231	1	1,270.47	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
Total for check number V180126			2,444.89			
Check Number V180127						
1991	829 3111931	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3111942	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V180127			97.80			
Check Number V180128						
1991	9878876808	1	193.38	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE AND HARDWARE
Total for check number V180128			193.38			
Check Number V180129						
1991	5393331	1	138.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-CRG GO DIRECT CHARGE STATION
1991	5393331	2	1,930.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-CO2 GO DIRECT CO2 GAS SENSOR
1991	5393331	3	1,154.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-COL GO DIRECT COLORMETER
1991	5393331	4	1,833.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-02 GO DIRECT O2 GAS SENSOR
1991	5393331	5	1,338.60	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GDX-TMP GO DIRECT TEMPERATURE
1991	5393331	6	863.30	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO DIRECT PH
1991	5393331	7	48.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	APCHEM CHEM INVESTIGATIONS FOR AP
1991	5393331	8	48.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	BWV BIOLOGY WITH VERNIER
1991	5393331	9	48.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	CWV CHEMISTRY WITH VERNIER
1991	5393331	10	39.11	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V180129			7,440.91			
Check Number V180130						
1991	SI2003442	1	539.95	00003175	WEST MUSIC COMPANY, INC	101148 CASIO CASIOTONE CT-S200 RDKEYBOARD;61 KEY;RED FREE SHIPPING 1 (PER BID 1607-14
Total for check number V180130			539.95			
Check Date 5/17/2021						
Check Number 196438						
1991	1100	1	225.00	71702	AM DESIGNS LLC	CUSTOM CAP FOR WINDOW UNIT
1991	1100	2	225.00	71702	AM DESIGNS LLC	CUSTOM CAP FOR DOOR UNIT
1991	1100	3	350.00	71702	AM DESIGNS LLC	CUSTOM TRIM FOR TRI FOLD
1991	1100	99	160.00	71702	AM DESIGNS LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196438			960.00			
Check Number 196439						
1981	508450	0	132.00	78801	THOMAS ALLISON	REF SWIM LESSON
Total for check number 196439			132.00			
Check Number 196440						
1991	1LKRJWX6MJK7	1	412.44	55725	AMAZON CAPITAL SERVICES, INC	B00TBAE8NA Streamlight 88051 Tactical Holster For TL-2 [amp] 2X, ProTac HL, PolyTac, PolyTac X, PolyTac HP, Strion LED, Strion HL, Strion DS, NightCom, NightCom UV, Twin Task 2L [amp] Scorpion X Flashlights , Black , 5.4 Inch
1991	1NNWM7WY174R	1	159.80	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S [500 Pack] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1991	17LPR6K46QGL	1	2,879.90	55725	AMAZON CAPITAL SERVICES, INC	B07HJDS6BZ Fedmax Work Bench – Acacia Wood Garage Workbench w/Casters – Tool Table w/Adjustable Height Legs – Benches for Home Improvement
1991	1HX3P9JLQGYV	1	1,795.41	55725	AMAZON CAPITAL SERVICES, INC	B0854F11JB Earbuds Headphones with Microphone 5 Pack,Earbuds Wired Stereo Earphones in-Ear Headphones Bass Earbuds, Compatible with iPhone and Android Smartphones,iPod,iPad, MP3 Players,Fits All 3.5mm Interface
1991	1LKRJWX6MJK7	2	4.15	55725	AMAZON CAPITAL SERVICES, INC	B00HAPUC88 Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled
1991	1NNWM7WY174R	2	989.40	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU Edx Education Double-Sided Geoboard Set - in Home Learning Manipulative for Geometry and Creativity - 5 x 5 Grid/12 Pin Circular Array - Set of 6 with Rubber Bands, Assorted, 5 W in
1991	1HX3P9JLQGYV	2	298.62	55725	AMAZON CAPITAL SERVICES, INC	B00YNZUSXW ArtBin 6840JN Floss Finder Box, Sewing [amp] Embroidery Organizer, [1] Plastic Storage Case, Clear, Multi
1991	1LKRJWX6MJK7	3	2,519.44	55725	AMAZON CAPITAL SERVICES, INC	B079DDC5C6 Streamlight 88085 ProTac HL-X USB, Rechargeable USB battery, USB cord and holster and Box - 1000 Lumens, Multi , Black
1991	1NNWM7WY174R	3	79.80	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO Kevenz 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Beer Pong Balls for Beer Pong Games, Arts and Craft, Party Decoration and Pet Toy
1991	1HX3P9JLQGYV	3	798.23	55725	AMAZON CAPITAL SERVICES, INC	B07ZD2TBZW Keyboard Case for iPad 8th Generation (2020)/7th Gen (2019) 10.2 Inch, Detachable Wireless with Pencil Holder Stand Folio Keyboard Cover for New iPad 8th Gen/7th Gen 10.2", Black
1991	1LKRJWX6MJK7	4	159.54	55725	AMAZON CAPITAL SERVICES, INC	B07PJ11GG5 IRIS USA CNL-17 17 Quart Clear Storage Box, 12 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NNWM7WY174R	4	189.90	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59 Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Dark Gray)
1991	1HX3P9JLQGYV	4	102.78	55725	AMAZON CAPITAL SERVICES, INC	B07H42H3HT Audiowipes Singles 100 Count
1991	1LKRJWX6MJK7	5	841.96	55725	AMAZON CAPITAL SERVICES, INC	B088NGD584 Streamlight 22104 SL-B26 USB Rechargeable Lithium Ion Battery 3.7V 2600mAh for Streamlight X Series Dual Fuel Flashlights, 2-Pack
1991	1NNWM7WY174R	5	119.80	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M [100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
1991	1NNWM7WY174R	6	239.80	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ Amazon Basics Hardboard Office Clipboard - 6-Pack
1991	1NNWM7WY174R	7	519.80	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1991	1NNWM7WY174R	8	599.80	55725	AMAZON CAPITAL SERVICES, INC	B08PBJ53D9 INCLY 95 Pack Kid Real Hand Tool Set with Carrying Bag,Kids Apron, Boy Builder's Kit with Small Size Tools Toddlers Learning for Home DIY Woodworking Play
1991	1NNWM7WY174R	9	139.80	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle [amp] Prizes Giveaways 5.5"
1991	1NNWM7WY174R	10	89.90	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play Candy Gummy Molds
Total for check number 196440			12,940.27			
Check Number 196441						
1991	1218457	1	972.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1218972	1	735.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1220399	1	532.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196441			2,240.00			
Check Number 196442						
1991	A303771	0	150.00	65762	JOSHUA AARON ARRIAGA	WRESTLING 4/30/21
Total for check number 196442			150.00			
Check Number 196443						
1991	111118	1	282.73	00020569	TOM LOFTUS INC.	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196443			282.73			
Check Number 196444						
1991	5	1	80.00	70951	JOSE EDUARDO BARRIENTOS	**DO NOT EXCEED \$360

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196444			80.00			
Check Number 196445						
1991	WRSTLNGAPR21	0	360.04	00021976	BART E HELSLEY	TRV CYPRESS4/23-25/21
Total for check number 196445			360.04			
Check Number 196446						
1991	INV-000396	1	165.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	OBEY 70 CONVENTIONAL/INTELLIGENT LIGHTING CONTROLLER. FULL DMX 512 CONTROL
1991	INV-000396	2	126.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHAUVET DJ SLIMPAR64 RGBA
1991	INV-000396	3	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ROCKVILLE PAIR RVES1 ADJUSTABLE TRIPOD DJ PA SPEAKER STANDS +CARRY BAG
1991	INV-000396	4	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PYLE BLUETOOTH KARAOKE PA SPEAKER - INDOOR / OUTDOOR PORTABLE SOUND SYSTEM WITH WIRELESS MIC, AUDIO RECORDING, RECHARGEABLE BATTERY, USB / SD
1991	INV-000396	99	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 196446			571.00			
Check Number 196447						
1991	MLG APR 2021	0	75.94	65088	TRISHA REED BAUGHMAN	MLG 4/5/21-4/28/21
Total for check number 196447			75.94			
Check Number 196448						
1991	MLG APR 2021	0	27.83	00017506	BELINDA A GASTON	MLG 4/12/21-4/28/21
Total for check number 196448			27.83			
Check Number 196449						
1991	431908	1	1,999.58	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2000**
Total for check number 196449			1,999.58			
Check Number 196450						
1991	MLGMAR-APR21	0	79.46	59764	TARA LEANN BURKETT	MLG 3/2/21-4/27/21
Total for check number 196450			79.46			
Check Number 196451						
1991	A320644	0	125.00	73368	AHMET AYDIN CANDIR	SOCCER 5/7/21
Total for check number 196451			125.00			
Check Number 196452						
1991	C709714	1	676.00	59202	CDW GOVERNMENT LLC	4875180 Tripp Lite Heavy Duty Lightning to USB Cable 6ft Apple mFi
1991	C693609	1	1,260.80	59202	CDW GOVERNMENT LLC	4547319 Avid AE 36 headset
1991	C773999	2	464.10	59202	CDW GOVERNMENT LLC	3276358 GearPower power adapter
Total for check number 196452			2,400.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196453						
4611	113019-1	1	70.00	65951	E GROUP, INC,	THESPIAN HONOR MEDALLIONS- WHITE RIBBON
Total for check number 196453			70.00			
Check Number 196454						
4611	3749906	1	594.15	70798	PLEASANTS GENUINE SERVICE INC	CFA SANDWICH BOX
4611	3749906	2	35.94	70798	PLEASANTS GENUINE SERVICE INC	COB SALADS
Total for check number 196454			630.09			
Check Number 196455						
1991	A308423	0	125.00	65920	MATTHEW CHURCH	SOCCER 5/1/21
Total for check number 196455			125.00			
Check Number 196456						
1991	M0078749	1	3,660.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM APRIL 12, 2021 THROUGH MAY 27, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 256 HOURS.
Total for check number 196456			3,660.00			
Check Number 196457						
8671	RMB MAY 21	0	431.83	59547	MICHAEL LLOYD CROW	FOOD/PRIZES5/3-5/6/21
Total for check number 196457			431.83			
Check Number 196458						
1991	A320638	0	125.00	54408	MILTON J CRUZ	SOCCER 4/22/21
Total for check number 196458			125.00			
Check Number 196459						
4611	508334	0	95.00	78797	ALLISON DAY	REF AP TEST 729815
Total for check number 196459			95.00			
Check Number 196460						
1991	880881-00	1	145.11	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880919-00	1	278.70	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	872141-02	2	199.98	47181	DEALERS ELECTRICAL SUPPLY CO.	ITEM # FLU67MAX FLK 67 MAX TEMP GUNS
Total for check number 196460			623.79			
Check Number 196461						
1991	10486224680	1	490.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR- P3421W, 86.5CM (34")
1991	10485188045	1	1,470.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR P3421W, 86.5CM (34")
Total for check number 196461			1,960.00			
Check Number 196462						
4611	507628	0	225.00	78768	ANGELA DIAZ	KHS REF AP TEST
4611	507629	0	60.00	78768	ANGELA DIAZ	KHS REF AP TEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196462			285.00			
Check Number 196463						
1991	17898	1	445.00	63403	DIGITAL RESOURCES, INC.	PRESENTATION SOFTWARE FOR EDUCATION
Total for check number 196463			445.00			
Check Number 196464						
1991	44799	1	289.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	44710	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	44818	1	261.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 196464			615.00			
Check Number 196465						
1991	TXALA79048	1	264.25	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA78929	1	227.75	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA79043	1	854.47	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA79129	1	106.11	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA79120	1	603.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 196465			2,055.58			
Check Number 196466						
1991	A287284	0	145.00	78666	MICHAEL NORMAN FORGET JR	FRHS BASBALL 4/9/21
Total for check number 196466			145.00			
Check Number 196467						
4611	508637	0	90.00	68542	GEORGE FRENTZ	KHS REF AP TEST
4611	508638	0	95.00	68542	GEORGE FRENTZ	KHS REF AP TEST
Total for check number 196467			185.00			
Check Number 196468						
4611	508319	0	180.00	78790	JANELLE GELAUDE	KHS REF AP TEST
Total for check number 196468			180.00			
Check Number 196469						
4611	508328	0	90.00	78794	DAWN GERETY	KHS REF AP TEST
Total for check number 196469			90.00			
Check Number 196470						
4611	508333	0	90.00	73398	KIMBERLY K GIESE	KHS REF AP TEST
Total for check number 196470			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196471						
7701	KISD 2021	1	3,000.00	49264	GLICKSMAN CONSULTING LLC	ACTUARIAL STUDY OF THE SELF-INSURED WORKERS COMPENSATION PROGRAM AS OF MARCH 31, 2021 AND EXTRAPOLATED TO JUNE 30, 2021.
Total for check number 196471			3,000.00			
Check Number 196472						
1991	080321	1	2,698.80	60820	TECHNOLOGY ASSETS, LLC	1 210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE) - 1920 X 1080 FULL HD (1080P) - IPS - 300 CD/M ² - 1000:1 - 5 MS - HDMI, VGA,
1991	080200	1	1,834.20	60820	TECHNOLOGY ASSETS, LLC	210-AQCS: DELL P2719H LED MONITOR - 27" (27" VIEWABLE)
Total for check number 196472			4,533.00			
Check Number 196473						
1991	988677663	1	63.91	00001173	W.W. GRAINGER, INC.	4CJH4 TK52677808T Stop Traffic Sign Height 24 in Width 24 in Sign Material Aluminum Sign Mounting Style Mounting Holes Printed Language English Sign Shape Octagon
1991	9886067116	1	519.40	00001173	W.W. GRAINGER, INC.	1UEN7 TK52293227T Manual Projection Screen Screen Size 84 x 84 in Mounting Method Wall or Ceiling Screen Color White Screen Material Matte
Total for check number 196473			583.31			
Check Number 196474						
1991	3936	1	1,301.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED.
Total for check number 196474			1,301.00			
Check Number 196475						
1991	MLG APR 2021	0	67.93	59355	JENNIFER M GUESS	MLG 4/1/21-4/30/21
Total for check number 196475			67.93			
Check Number 196476						
4611	VRMS 4/30/21	0	40.00	78098	BENJAMIN ALLEN GUNNARSON	MT 4/8,4/15,4/22,4/27
Total for check number 196476			40.00			
Check Number 196477						
1991	MLGMAR-APR21	0	81.93	72153	JANE E GUNSELMAN	MLG 3/2/21-4/29/21
Total for check number 196477			81.93			
Check Number 196478						
4611	508325	0	180.00	67479	JEFFERSON HAMMOND	KHS REF AP TEST
Total for check number 196478			180.00			
Check Number 196479						
1991	A308413	0	125.00	50248	JEFFRY HATFIELD	SOCCKER 5/1/21
Total for check number 196479			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196480						
4611	508327	0	95.00	78805	RYAN HEIST	KHS REF AP TEST
Total for check number 196480			95.00			
Check Number 196481						
1991	MLG APR 2021	0	10.58	58613	CAROLYN Y HELM	MLG 4/14/21-4/28/21
Total for check number 196481			10.58			
Check Number 196482						
1991	A262597	0	125.00	47991	LORENZO N HERRERA	SOCCER 4/29/21
Total for check number 196482			125.00			
Check Number 196483						
4611	486593	0	90.00	78809	ARIAH HOBODY	KHS REF AP TEST
Total for check number 196483			90.00			
Check Number 196484						
8651	3974807	1	23.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT TO PURCHASE MATRERIALS FOR KCAL ROBOTICS CLUB STUDENTS TO BUILD ROBOTS, A ROBOTICS COMPETITION FIELD, AND ARENA
4611	2972899	1	58.21	54055	HOME DEPOT CREDIT SERVICE	WOOD, PAINT, FASTENERS, SCREWS, NAILS
1991	8974462	1	119.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES,TOOLS
1991	3974121	1	399.87	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500**
1991	6974611	1	319.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES,TOOLS
1991	6974010	1	172.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES,TOOLS
1991	9975000	1	388.04	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1100**
Total for check number 196484			1,482.26			
Check Number 196485						
1991	7970131	1	401.25	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 196485			401.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196486						
4611	508323	0	95.00	73493	MIYOUNG IN	KHS REF AP TEST
Total for check number 196486			95.00			
Check Number 196487						
1991	MLGJAN-APR21	0	86.52	58333	JENNIFER RAMSEY LOVE	MLG 1/6/21-4/28/21
Total for check number 196487			86.52			
Check Number 196488						
1991	MLGJAN-FEB21	0	59.42	46937	JOANNA G RATLIFF	MLG 1/4/21-2/24/21
Total for check number 196488			59.42			
Check Number 196489						
1991	MLG APR 2021	0	134.34	71149	ANGELA DONISE JOHNSON	MLG 4/5/21-4/29/21
Total for check number 196489			134.34			
Check Number 196490						
4611	508340	0	90.00	72100	SONYA KALLINIKOS	KHS REF AP TEST
Total for check number 196490			90.00			
Check Number 196491						
4611	ISMS 5/20/21	0	559.00	63277	KELLER PARKWAY PALIOS, LP	ISMS BANQUET 5/20/21
Total for check number 196491			559.00			
Check Number 196492						
4611	508626	0	90.00	78811	AMBREEN KHAN	KHS REF AP TEST
Total for check number 196492			90.00			
Check Number 196493						
4611	508331	0	285.00	78806	MIJUNG KIM	KHS REF AP TEST
Total for check number 196493			285.00			
Check Number 196494						
1991	A320645	0	125.00	71778	IBRAHMIM KOCAMAN	SOCCER 5/7/21
Total for check number 196494			125.00			
Check Number 196495						
4611	104	1	1,000.00	57588	PATTI LAUBACHER	ADMIN DUTIES FOR KHS BAND
Total for check number 196495			1,000.00			
Check Number 196496						
2401	721822	0	51.50	78843	CHERYL LECCE	REF LUNCH ANDREW L
Total for check number 196496			51.50			
Check Number 196497						
1991	MLG APR 2021	0	174.05	58536	LINDSEY SUZANNE GEASLAND	MLG 4/1/21-4/29/21
Total for check number 196497			174.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196498						
1991	MLG APR 2021	0	67.87	69751	PATRICK WILLIAM LONG	MLG 4/1/21-4/29/21
Total for check number 196498			67.87			
Check Number 196499						
1991	S3962452.001	1	316.57	70549	LONGHORN, INC.	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196499			316.57			
Check Number 196500						
2401	902734	1	86.31	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902486	1	18.02	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	901771	1	87.72	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500**
Total for check number 196500			192.05			
Check Number 196501						
1991	308953	1	9,705.20	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	308954	2	4,070.42	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	308953	3	15.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	308954	3	57.26	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 196501			13,848.50			
Check Number 196502						
1991	A262598	0	125.00	73301	STEVEN D MEISINGER	SOCCER 4/29/21
Total for check number 196502			125.00			
Check Number 196503						
1991	MLGMAR-APR21	0	73.64	59398	JENNIFER RENEE MIDDLETON	MLG 3/1/21-4/28/21
Total for check number 196503			73.64			
Check Number 196504						
1991	5852	1	0.00	71167	MILlicAN WELL SERVICES LLC	DRILL AND CONSTRUCT WATER WELL COMPLETE WITH 6" STEEL CASING, 6" SCREEN, GRAVEL PACK AND PRESSURE CEMENT, PERMITS, DISPOSAL OF DRILLING FLUIDS AND CLEAN UP SITE
1991	5852	2	0.00	71167	MILlicAN WELL SERVICES LLC	INSTALL PERMANENT PUMPING EQUIPMENT - GOULDS 50L10 PUMP, CP 10HP 460V3PH MOTOR
Total for check number 196504			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196505						
8651	508400	0	200.00	78848	AMANDA NAIDL	REFCHOIR HANNAH704706
Total for check number 196505			200.00			
Check Number 196506						
2401	686350	0	23.50	63733	DENEEN NEAL	REFLUNCH JAYDEN686350
Total for check number 196506			23.50			
Check Number 196507						
1991	KISD 5/21/21	1	225.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	WILL HAND CARRY CHECK. WILL PICK UP THE CHECK ON MAY 20, 2021 TO PAY FOR THE INDIVIDUALS IN TEH NOTES SECTION. HOMETOWN HEROS LUNCHEON ON MAY 21, 2021 AT THE RADISSON FORT WORTH FOSSIL CREEK.
Total for check number 196507			225.00			
Check Number 196508						
1991	MLG APR 2021	0	78.62	72188	KRISTEN MARY O'QUINN	MLG 4/1/21-4/30/21
Total for check number 196508			78.62			
Check Number 196509						
1991	MLG APR 2021	0	130.59	58487	PAIGE JANELL ROY	MLG 4/4/21-4/29/21
Total for check number 196509			130.59			
Check Number 196510						
4611	508631	0	90.00	78812	JAMYE PARKS	REF AP TEST 736403
Total for check number 196510			90.00			
Check Number 196511						
1991	MLG APR 2021	0	41.78	72150	ERICA MARIE PARNELL	MLG 4/7/21-4/28/21
1991	MLG FEB 2021	0	12.54	72150	ERICA MARIE PARNELL	MLG 2/9/21-2/25/21
1991	MLG JAN 2021	0	15.29	72150	ERICA MARIE PARNELL	MLG 1/11/21-1/22/21
1991	MLG MAR 2021	0	35.28	72150	ERICA MARIE PARNELL	MLG 3/1/21-3/29/21
Total for check number 196511			104.89			
Check Number 196512						
8671	RMB MAY 21	0	75.72	69532	GINETTE PERALTA SUAREZ	RMB BRFS TACOS5/5/21
Total for check number 196512			75.72			
Check Number 196513						
1991	A287074	0	70.00	45918	JOHN J. PEREZ	SOCCER 4/24/21
Total for check number 196513			70.00			
Check Number 196514						
1991	MLGMAR-APR21	0	35.40	78070	RACHEL MICHELLE REEVES	MLG 3/2/21-4/30/21
Total for check number 196514			35.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196515						
4611	508339	0	90.00	77722	LISA REY-DODGE	REF AP TEST 713147
Total for check number 196515			90.00			
Check Number 196516						
1991	A267113	0	125.00	58658	KERRY RICHARDSON	SOCCER 5/1/21
Total for check number 196516			125.00			
Check Number 196517						
1991	P212N-1	1	3,945.00	00002515	COMMUNITY PRODUCTS LLC	#R850 - MEDIUM HI-LO ACTIVITY CHAIR WITH ACCESSORIES
Total for check number 196517			3,945.00			
Check Number 196518						
1961	003413	1	6.98	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
1961	003412	1	279.97	69230	SAM'S EAST, INC.	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
Total for check number 196518			286.95			
Check Number 196519						
2401	MLGJAN-APR21	0	17.81	73159	LESLIE MARLENE SANOR	MLG 1/12/21-4/23/21
Total for check number 196519			17.81			
Check Number 196520						
4611	508322	0	190.00	78791	JESSICA SEGURA	REF AP TEST 744804
Total for check number 196520			190.00			
Check Number 196521						
1991	MLG APR 2021	0	63.90	53535	LORIANN SIMPSON	MLG 4/1/21-4/28/21
Total for check number 196521			63.90			
Check Number 196522						
1991	S78283	0	640.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL 6/14/21-6/24/21
1991	S78284	0	800.00	56533	SKILLSUSA TEXAS ASSOCIATION	KCAL 6/14-6/24/21
Total for check number 196522			1,440.00			
Check Number 196523						
1991	051221	1	1,000.00	78372	CAMERON SMITH	**DO NOT EXCEED \$1000*
Total for check number 196523			1,000.00			
Check Number 196524						
8651	508401	0	250.00	78849	AMANDA SPIVEY	REF CHOIR FEE 703845
Total for check number 196524			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196525						
1991	1780	1	725.00	72538	SUE ELLEN VAUGHAN	MONTHLY (VIRTUAL) COLLABORATIVE LEARNING SESSIONS/PROFESSIONAL DEVELOPMENT FOR CAMPUS LEADERSHIP TEAM.
Total for check number 196525			725.00			
Check Number 196526						
2401	MLG APR 2021	0	20.66	68817	VICKIE TRAN	MLG 4/9/21-4/29/21
Total for check number 196526			20.66			
Check Number 196527						
4611	508329	0	90.00	78795	GABRIELA UMANA	REF AP TEST 712078
Total for check number 196527			90.00			
Check Number 196528						
4611	508344	0	90.00	78796	KRISHNA VANKINENI	REF AP TEST 712886
Total for check number 196528			90.00			
Check Number 196529						
8651	508398	0	200.00	78850	JENNIE WAKELEY	REF CHOIR FEES 698106
Total for check number 196529			200.00			
Check Number 196530						
4611	508635	0	50.00	78814	JULIE WATTERS	REF AP TEST 745744
Total for check number 196530			50.00			
Check Number 196531						
4611	508266	0	90.00	78789	WILLIAM WHITAKER	REF AP TEST 749835
Total for check number 196531			90.00			
Check Number V180131						
1951	8918879	1	1,390.00	45101	4IMPRINT, INC.	ITEM 106759 EARBUDS WITH INTERCHANGEABLE COVERS
1951	8918879	2	67.92	45101	4IMPRINT, INC.	SHIPPING
Total for check number V180131			1,457.92			
Check Number V180132						
4611	AF02964182	1	116.00	00005868	APPLE INC	ITEM MU8F2AM/A - APPLE PENCIL 2ND GENERATION
1991	AF03665192	1	899.00	00005868	APPLE INC	MGN93LL/A 13 INCH MACBOOK AIR:APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU SILVER
1991	AF04419724	1	230.00	00005868	APPLE INC	MAGIS KEYBOARD MQ052LL/A
1991	AF03981729	1	71.00	00005868	APPLE INC	MAGIC MOUSE MLA02/LLA
1991	AF03395273	1	142.00	00005868	APPLE INC	MAGIC MOUSE MLA02LL/A
1991	AF03070902	1	1,798.00	00005868	APPLE INC	MGN93LL/A - 13 INCH MACBOOK AIR: APPLE M1 CHIP WITH 8 CORE CUP AND 7-CORE GPU, 256GM -SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AF03981729	2	89.00	00005868	APPLE INC	APPLE MAGIC KEYBOARD MLA22LL/A
1991	AF03359747	3	55.00	00005868	APPLE INC	STAND FOR MACBOOK HP8C2ZM/A
1991	AF03651637	3	89.00	00005868	APPLE INC	MK0C2AM/A APPLE PENCIL 1ST GENERATION
1991	AF03981729	4	229.00	00005868	APPLE INC	AIRPODS PRO MWP22AM/A
Total for check number V180132			3,718.00			
Check Number V180133						
1991	6354497	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354500	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6339232	1	96.15	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6339233	1	96.15	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6194293	1	323.64	68396	BLICK ART MATERIALS LLC	00325-1029 W/N COTMAN WC COMPACT SET
1991	6306949	1	125.60	68396	BLICK ART MATERIALS LLC	PRECUT SINGLE MATS D 16X20/12X16 R/BK C
1991	6354503	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6361257	1	96.15	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6339232	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6306949	2	133.60	68396	BLICK ART MATERIALS LLC	PRECUT SINGLE MATS D 18X24/12X18 R/BK C
1991	6361257	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354503	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354497	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6339233	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6194293	2	32.40	68396	BLICK ART MATERIALS LLC	20702-2002 PIGMA MICRON PEN 01 BLK .25MM
1991	6354500	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6194293	3	19.98	68396	BLICK ART MATERIALS LLC	20702-1109 PIGMA MICRON PEN 10/SET BLACK
1991	6354503	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6361257	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6339232	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6339233	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6306949	3	125.60	68396	BLICK ART MATERIALS LLC	PRECUT SINGLE MATS 16X20 RAVEN/BLK CORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354500	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6354497	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6354497	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6339233	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6306949	4	24.15	68396	BLICK ART MATERIALS LLC	PRECUT SINGLE MATS 18X24 RAVEN/BLK CORE
1991	6354500	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6361257	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6194293	4	32.68	68396	BLICK ART MATERIALS LLC	20702-2169 PIGMA MICRON PEN BLACK CUBE 16 PC SET
1991	6354503	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6339232	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6339233	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354497	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6194293	5	32.05	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6361257	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6339232	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354503	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354500	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354503	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6339232	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6194293	6	59.80	68396	BLICK ART MATERIALS LLC	14205-1025 CARDMAKERS CARDSTOCK WHITE 4 X 5.25 100LB
1991	6361257	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354500	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354497	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6339233	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6339233	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6339232	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354503	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354497	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354500	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6361257	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354500	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354497	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354503	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6361257	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6339233	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6339232	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6339232	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354500	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6339233	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354503	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354497	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6361257	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6339232	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6339233	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354500	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6361257	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354497	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354503	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354500	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6339232	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354497	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354503	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6339233	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6361257	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6361257	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6339233	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6339232	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354503	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354497	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354500	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6339233	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6339232	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354497	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6361257	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354500	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354503	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6339233	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354497	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354503	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354500	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6361257	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6339232	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354497	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354500	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6361257	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6339232	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354503	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6339233	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6361257	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354497	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354503	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339233	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354500	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6339232	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354497	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6339233	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354500	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6361257	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354503	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6339232	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6339233	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354500	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6339232	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354503	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354497	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6361257	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354497	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6339233	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6339232	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354500	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354503	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6361257	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354503	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6339233	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6361257	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6339232	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354497	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354500	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339232	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6339233	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354500	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354503	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6361257	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354497	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354503	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6339233	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6361257	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354500	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354497	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6339232	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354497	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6361257	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6339232	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354500	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354503	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6339233	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354500	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354503	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6361257	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6339233	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354497	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6339232	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354497	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6339232	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354500	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339233	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6361257	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354503	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354503	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354497	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6339232	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354500	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6361257	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6339233	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6339233	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354497	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6339232	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354503	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6361257	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354500	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354497	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6361257	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354500	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6339232	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354503	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6339233	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354497	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6339232	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354500	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6361257	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354503	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6339233	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339232	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6339233	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6361257	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354503	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354500	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354497	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6361257	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354503	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354497	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354500	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6339233	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6339232	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354497	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6361257	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354500	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354503	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6339232	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6339233	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6361257	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354503	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6339232	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6339233	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354500	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354497	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354500	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6361257	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354497	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339232	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6339233	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354503	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354497	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6339232	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6339233	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6361257	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354500	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354503	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354503	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354500	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354497	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6361257	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6339232	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6339233	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354503	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6339232	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354497	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6361257	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354500	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6339233	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354497	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354503	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6339233	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6361257	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354500	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6339232	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339233	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6361257	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354497	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354500	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354503	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6339232	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354503	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6361257	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354500	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6339232	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354497	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6339233	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354503	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6361257	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6339233	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6354500	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6339232	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6354497	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6354497	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6361257	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6339233	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6339232	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354500	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354503	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6339233	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354497	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354503	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339232	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354500	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6361257	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6361257	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354503	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354497	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6339232	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354500	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6339233	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354497	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6339232	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354500	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6339233	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354503	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6361257	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354500	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6339233	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6339232	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354497	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354503	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6361257	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6339233	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354503	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6339232	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354497	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6361257	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354500	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6361257	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354497	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6339232	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6339233	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354503	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354500	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6339232	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6361257	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354503	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354500	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354497	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6339233	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6339233	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6361257	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6339232	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354497	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354500	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354503	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354500	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6339233	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354503	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354497	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6339232	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6361257	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354503	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6361257	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6339233	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354497	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6339232	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354500	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6339232	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354500	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6339233	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354503	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6361257	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354497	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6339232	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6361257	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354500	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354497	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354503	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6339233	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
Total for check number V180133			9,538.79			
Check Number V180134						
1991	912032657	1	1,700.00	68301	VARSITY BRANDS HOLDING CO., INC.	ANTHRACITE/BLACK/WHITE SHOWTIME FULL ZIP HOODIE
1991	912032657	99	46.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180134			1,746.00			
Check Number V180135						
1991	54716	1	1,589.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	54716	1	15.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180135			1,604.00			
Check Number V180136						
4611	0778236-01	1	100.00	67293	CARDINAL'S SPORT CENTER, INC.	MG301CC, 100 PACK STRAPPED MOUTHGUARDS, BLACK (1ADA01)
4611	0778236-01	2	18.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING (CARDS01)
Total for check number V180136			118.00			
Check Number V180137						
1991	51371524	1	12,075.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	591005 WOLFE ADVANCED LED SERIES TRINOCULAR MICROSCOPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	51371524	2	625.43	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	591428 MOTIC MOTICAM BTX8 DIGITAL CAMERA AND TABLET
1991	51376901	3	294.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621097 STUDENT CLASSROOM DISSECTION SET
1991	51388628	4	157.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	STANDARD ALUMINUM PAN WITH PAD, 7-1/2 X 11-1/4 X 1-1/2"
Total for check number V180137			13,153.38			
Check Number V180138						
1991	4083555989	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V180138			724.13			
Check Number V180139						
8671	857287	0	367.50	00023231	DECOTY COFFEE COMPANY	CRM/R/COFFEE 5/14/21
Total for check number V180139			367.50			
Check Number V180140						
4611	49995	1	49.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3' X '5 TRACK BANNER
Total for check number V180140			49.99			
Check Number V180142						
1991	SO-72917	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72667	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CTI
1991	SO-72946	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72919	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72918	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72916	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72950	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72949	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72915	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72947	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72945	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72944	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72943	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72942	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72941	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISM
1991	SO-72682	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CTI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-72914	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72948	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-73088	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-73044	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT ADMN BLDG
1991	SO-72680	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI
1991	SO-72705	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI
1991	SO-72681	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI

Total for check number V180142 2,278.00

Check Number V180143

4611	2560802	1	91.52	00001462	FLINN SCIENTIFIC INC	PM5520 GRASSFROG 5+" TRIPLE INJECTED -10CT
1991	2558675	1	540.00	00001462	FLINN SCIENTIFIC INC	SE8063 FLINN BENCH TOP ACID CABINET
1991	2559229	1	69.70	00001462	FLINN SCIENTIFIC INC	ML1393 - PROKARYOTES VS EUKARYOTES
4611	2560802	2	117.35	00001462	FLINN SCIENTIFIC INC	F0020 FORMALDEHYDE, REAGENT 4L (3)
1991	2559229	2	88.97	00001462	FLINN SCIENTIFIC INC	FB2013 PROKARYOTES VS EUKARYOTES
1991	2558675	2	1,160.00	00001462	FLINN SCIENTIFIC INC	SE8051 FLINN ACID CABINET, FULLY LINED
1991	2558675	3	262.88	00001462	FLINN SCIENTIFIC INC	SHIPPING
1991	2559229	3	80.96	00001462	FLINN SCIENTIFIC INC	AB1134 MAGNIFIER, PLASTIC, DUAL LENSE

Total for check number V180143 2,411.38

Check Number V180144

1991	854044A	1	556.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK LIST QUOTE I0514032
1991	854044	1	308.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK LIST QUOTE I0514032
1991	849103F	1	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ALL ARE WELCOME - PENFOLD, ALEXANDRA
4611	880536F	1	78.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1295KQ2: BOTLEY THE CODING ROBOT- 77 PIECE ACTIVITY SET
4611	880536F	3	34.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0863SB2: GEARS! GEARS! GEARS! 100 PIECE DELUXE BUILDING SET
4611	880536F	4	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0870ZBX: GEARS! GEARS! GEARS! MOVIN MONKEYS BUILDING SET
1991	849103F	5	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE COLOR MONSTER GOES TO SCHOOL
4611	880536F	5	147.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1239NT1: PIZZA CO. GAME
1991	849103F	6	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE COUCH POTATO - JOHN, JORY
1991	849103F	9	19.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ME & MAMA - CABRERA, COBZI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	849103F	11	13.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NO FUZZBALL! - ISABELLA KUNG
1991	849103F	12	13.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OVER THE RIVER: A TURKEY'S TALE - ANDERSON, DEREK
Total for check number V180144			1,270.28			
Check Number V180145						
1991	8558	1	360.00	68578	FORDE-FERRIER, LLC	3 FFSBR3 UPDATED MASTERY READING AND WRITTING WORKBOOK WITH TEAR OUT PAGES FOR STUDENTS ONLY FOR 2020-21 YEAR
1991	8558	2	360.00	68578	FORDE-FERRIER, LLC	FFMU63 NEW ULTIMATE MASTERY MATH WORKBOOK 8TH EDITION WORK BOOK WITH TEAR OUT PAGES FOR STUDENTS ONLY AT WILLIS LANE 2020-21 YEAR ONLY
1991	8558	3	720.00	68578	FORDE-FERRIER, LLC	FFMU64 NEW ULTIMATE MASTERY MATH WORKBOOK 8TH EDITION WORKBOOK WITH TEAR OUT PAGES FOR STUDENTS ONLY AT WILLIS LANE FOR 2020-21 YEAR ONLY
1991	8558	4	216.00	68578	FORDE-FERRIER, LLC	SHIPPING FOR ORDER 216.00
Total for check number V180145			1,656.00			
Check Number V180146						
1991	SO81892	1	2,895.00	00009750	MARTY GILMAN INC.	JUGS PRO
1991	SO81892	2	900.00	00009750	MARTY GILMAN INC.	QB BUDDY
1991	SO81892	3	2,860.00	00009750	MARTY GILMAN INC.	FIT SLED BLACK
1991	SO81892	4	885.00	00009750	MARTY GILMAN INC.	POST MOUNT 54" WITH SHORT FIT PAD BLACK
1991	SO81892	5	462.00	00009750	MARTY GILMAN INC.	YOUTH SHIELD - RED
1991	SO81892	6	195.00	00009750	MARTY GILMAN INC.	TRAFFIC CONE 2"
1991	SO81892	7	935.00	00009750	MARTY GILMAN INC.	SHIPPING
Total for check number V180146			9,132.00			
Check Number V180147						
1991	IN39088	1	57.44	00001477	THE PROPHET CORPORATION	20-386 Rainbow Vinyl Beanbags (5" sq)
1991	IN38388	2	11.66	00001477	THE PROPHET CORPORATION	85-841 Vinyl Cones (Individual Cone, 18"H, Yellow)
Total for check number V180147			69.10			
Check Number V180148						
2401	CNIN303523IO	1	3,222.49	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN303522IO	1	1,310.21	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V180148			4,532.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180149						
1991	363360689	1	21.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1991	363352388	2	29.95	00009210	J. W. PEPPER & SON, INC	ITEM 11218189 PLAYFUL POSSIBILITIES AIMEE CURTIS PFITZNER BOOK
1991	363336909	4	11.25	00009210	J. W. PEPPER & SON, INC	3301281E I'LL BE THERE FOR YOU EPRINT GALLINA, J TWO-PART
1991	363336909	6	24.99	00009210	J. W. PEPPER & SON, INC	10944210F WE ARE THE WORLD 25 FOR HAITI ACCOMPANIMENT MP3 DOWNLOAD WITH RAP SECTION EMERSON, R ACCOMPANIMENT MP3 WITH RAP SECTION
1991	363336909	8	11.25	00009210	J. W. PEPPER & SON, INC	10996684E AIN'T GOT FAR TO GO EPRINT ANDREW "KNOX" BROWN, JESSICA GLYNNE, FINLAY SMITH & JANEE BENNETT THREE-PART MIXED OR SAB
1991	363350262	25	15.00	00009210	J. W. PEPPER & SON, INC	10766651 MY LULLABY CHRISTI JONES
1991	363350262	26	15.00	00009210	J. W. PEPPER & SON, INC	10626902 GENTLE LADY DO NOT SING NOAH REESE
1991	363350262	32	15.00	00009210	J. W. PEPPER & SON, INC	11191272 LO! HOW A ROSE EER BLOOMING ANNA M. GONZALEZ
1991	363350262	35	15.00	00009210	J. W. PEPPER & SON, INC	10766654 A BLESSING NOAH REESE
1991	363336909	99	16.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180149			175.93			
Check Number V180150						
1991	INV001945087	1	493.71	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES . DISTRICT WIDE
Total for check number V180150			493.71			
Check Number V180151						
1991	0880-445702	1	41.30	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$2500 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-445540	1	487.65	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$950 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V180151			528.95			
Check Number V180152						
1991	90CO21220594	1	534.14	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-6749569-2021
Total for check number V180152			534.14			
Check Number V180153						
1991	102460	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 24100-PCM PREMIUM MATTE PAPER 180GSM 24"X100' (6)
1991	102460	3	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE-YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	102460	4	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIIPF-102M IPF COLOR PRINTER INK CARTRIDGE-MAGENTA (2)
1991	102460	5	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF-102C IPF COLOR PRINTER INK CARTRIDGE-CYAN (2)
1991	102460	6	199.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE-BLACK (2)
1991	102460	7	399.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PIPF-102MBK IPF COLOR PRINTER INK CARTIDGE-MATTE BLACK (4)
1991	102460	8	125.94	00013500	PRECISION BUSINESS MACHINES, INC	CUSTOMER FREIGHT CHARGE

Total for check number V180153

1,925.04

Check Number V180154

1991	F90599	1	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2054 ENGAG MATH GR 1 VOL 1 - FRES
1991	F90599	2	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2024 ENGAG MATH GR 2 VOL 1 - FRES
1991	F90599	3	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR 2 VOL 2 - FRES
1991	F90599	4	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2 - FRES
1991	F90599	5	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - FRES
1991	F90599	6	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3 - FRES
1991	F90599	7	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - FRES
1991	F90599	8	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - FRES
1991	F90599	9	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - FRES
1991	F90599	10	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 - FRES
1991	F90599	11	9.80	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1991	F90599	12	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2054 ENGAG MATH GR 1 VOL 1 - FSES
1991	F90599	13	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2024 ENGAG MATH GR 2 VOL 1 - FSES
1991	F90599	14	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR 2 VOL 2 - FSES
1991	F90599	15	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2 - FSES
1991	F90599	16	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - FSES
1991	F90599	17	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3 - FSES
1991	F90599	18	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - FSES
1991	F90599	19	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - FSES
1991	F90599	20	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - FSES
1991	F90599	21	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 - FSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	F90599	22	9.80	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1991	F90599	23	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2054 ENGAG MATH GR 1 VOL 1 - LSES
1991	F90599	24	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2024 ENGAG MATH GR 2 VOL 1 - LSES
1991	F90599	25	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR 2 VOL 2 - LSES
1991	F90599	26	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2 - LSES
1991	F90599	27	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - LSES
1991	F90599	28	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3 - LSES
1991	F90599	29	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - LSES
1991	F90599	30	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - LSES
1991	F90599	31	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - LSES
1991	F90599	32	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 - LSES
1991	F90599	33	9.80	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1991	F90599	34	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2054 ENGAG MATH GR 1 VOL 1 - PGES
1991	F90599	35	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2024 ENGAG MATH GR 2 VOL 1 - PGES
1991	F90599	36	50.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAG MATH GR 2 VOL 1 - PGES
1991	F90599	37	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2 - PGES
1991	F90599	38	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - PGES
1991	F90599	39	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3 - PGES
1991	F90599	40	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - PGES
1991	F90599	41	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - PGES
1991	F90599	42	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - PGES
1991	F90599	43	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 - PGES
1991	F90599	44	9.80	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1991	F90599	45	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2054 ENGAG MATH GR 1 VOL 1 - WRES
1991	F90599	46	45.00	44610	REGION IV EDUCATION SERVICE CENTER	407-2024 ENGAG MATH GR 2 VOL 1 - WRES
1991	F91316	47	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1806 ENGAG MATH GR 2 VOL 2 - WRES
1991	F90599	48	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1941 CLOSING THE DISTANCE GR 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	F90599	49	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1808 ENGAG MATH GR 3 VOL 2 - WRES
1991	F90599	50	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1864 CLOSING THE DISTANCE GR 3
1991	F90599	51	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1810 ENGAG MATH GR 4 VOL 2 - WRES
1991	F90599	52	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1868 CLOSING THE DISTANCE GR 4 - WRES
1991	F90599	53	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1812 ENGAG MATH GR 5 VOL 2 - WRES
1991	F90599	54	50.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1872 CLOSING THE DISTANCE GR 5 - WRES
1991	F90599	55	8.80	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
1991	F91316	55	1.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V180154			2,499.00			
Check Number V180155						
4611	11761	1	343.75	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE & BLACK HOODIES
Total for check number V180155			343.75			
Check Number V180156						
4611	W4741008BF	0	5,113.03	00005486	SCHOLASTIC BOOK FAIRS INC	TMIS BOOKFAIR 4/20-29
Total for check number V180156			5,113.03			
Check Number V180157						
1991	29606503	1	2,498.39	00001359	SCHOLASTIC INC	SEE ATTACHED LIST OF BOOKS FOR STUDENTS
1991	29606503	2	18.85	00001359	SCHOLASTIC INC	SHIPPING COSTS
Total for check number V180157			2,517.24			
Check Number V180158						
1991	3901762-00	1	4,850.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54497 CPR MANIKIN 4/PKW/JAW THRUST&CPR MONITOR TAN
1991	3901859-01	1	12.87	00002044	SCHOOL HEALTH CORPORATION	1008279 Heat Pack Instant 6X8 Coldstar
1991	3911067-01	1	1,254.00	00002044	SCHOOL HEALTH CORPORATION	88763 AbleNet PowerLink 4 Cotnrol Unit plus 2 Jelly Beamers Kit
1991	3913120-00	1	289.99	00002044	SCHOOL HEALTH CORPORATION	1020077 AAMI Level 2 Isolation Gown with Cuffs, 100/Case
1991	3901859-00	2	19.26	00002044	SCHOOL HEALTH CORPORATION	37299 TheraPearls Hot/Cold Packs, Pig
1991	3913120-00	2	595.50	00002044	SCHOOL HEALTH CORPORATION	21758 Level 2 Medical Face Mask, 50/Box
1991	3901859-00	3	12.24	00002044	SCHOOL HEALTH CORPORATION	37300 TheraPearls Hot/Cold Pack, Frog
1991	3913120-00	3	28.82	00002044	SCHOOL HEALTH CORPORATION	44293 Advil Liqui-Gels - (50/2's)
1991	3901859-00	4	14.56	00002044	SCHOOL HEALTH CORPORATION	20047 Snoopy Arm Sling- Small 6" x 12"
1991	3901859-00	5	26.66	00002044	SCHOOL HEALTH CORPORATION	57780 Combat Application Tourniquet (C-A-T), Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3901859-00	6	12.45	00002044	SCHOOL HEALTH CORPORATION	42191 First Aid Essentials 81 Piece First Aid Kit
1991	3901859-00	7	6.44	00002044	SCHOOL HEALTH CORPORATION	37277 Therma Kool Hot/Cold Compress, 3" X 5"
Total for check number V180158			7,123.35			
Check Number V180159						
1991	208127391793	10	67.58	78229	SCHOOL SPECIALTY, LLC	405788 PASTELS CRAYOLA OIL LARGE SIZE CLASS PACK SET OF 336
Total for check number V180159			67.58			
Check Number V180160						
1991	3476795766	1	110.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3476795706	1	2,207.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795773	1	1,387.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-108-FAC CUSTODIAL SUPPLIES SHADY GROVE ELEMENTARY ATTN: MARIA.CORONA@KELLERISD.NET
1991	3476795772	1	1,126.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-103-FAC CUSTODIAL SUPPLIES PARKVIEW ELEMENTARY SCHOOL ATTN: JESUS.MENDOZA@KELLERISD.NET
1991	3476795770	1	3,497.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3476795769	1	3,478.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3476795709	1	12,612.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795767	1	3,365.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-111-FAC CUSTODIAL SUPPLIES NORTH RIVERSIDE ELEMENTARY ATTN: REYNA.REYES@KELLERISD.NET
1991	3476795710	1	378.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795765	1	3,049.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3476795750	1	895.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-896-FAC CUSTODIAL SUPPLIES NATATORIUM ATTN: JUDY.PETTYJOHN@KELLERISD.NET
1991	3476795703	1	13,873.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795705	1	6,306.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795707	1	1,135.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795708	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795768	1	3,480.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1991	3476795709	2	5,822.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795708	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3476795706	2	388.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3476795705	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3476795710	2	97.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3476795703	3	1,199.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3476795710	3	239.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3476795706	3	719.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3476795703	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3476795706	4	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3476795707	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3476795706	5	361.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3476795703	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3476795710	5	27.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3476795705	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3476795707	5	83.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3476795707	6	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #655459 17" BLK FLOOR PADS
1991	3476795710	6	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #655459 17" BLK FLOOR PADS
1991	3476795703	8	163.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 13" BLK FLOOR PADS
1991	3476795710	11	13.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3476795705	11	13.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3476795707	11	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
Total for check number V180160			68,572.53			
Check Number V180161						
1991	285027	2	416.60	00021836	TROXELL COMMUNICATIONS, INC	VIZSB362ANF6 SOUND BAR W BUILT IN SPKR
1991	284898	3	48.00	00021836	TROXELL COMMUNICATIONS, INC	PERACSBR1 SOUND BAR MOUNTING KIT
1991	284898	4	282.00	00021836	TROXELL COMMUNICATIONS, INC	PERST670P UNIV TILT
1991	284898	5	280.00	00021836	TROXELL COMMUNICATIONS, INC	PERSA761PU WALL ARM
1991	284816	6	20.84	00021836	TROXELL COMMUNICATIONS, INC	CBT56783 HIGH SPEED HDMI CABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	284817	7	151.52	00021836	TROXELL COMMUNICATIONS, INC	CBT50188 HDMI CABLE
1991	284816	8	25.88	00021836	TROXELL COMMUNICATIONS, INC	CBT56784 HDMI ETHERNET C
1991	284816	9	63.28	00021836	TROXELL COMMUNICATIONS, INC	LEG39870 HDMI PASS SINGLE GANG DUAL HDMI PASS THRU WALL PLA
1991	284816	10	32.00	00021836	TROXELL COMMUNICATIONS, INC	CBT01106 7FT CAT6 UTP 28AWG
Total for check number V180161			1,320.12			
Check Number V180162						
1991	12830185	1	3,500.00	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT SHELL TOP WS2012P/WSPKG
1991	12830185	2	1,158.75	68303	VARSITY BRANDS HOLDING CO., INC.	3 COLOR DOUBLE ARCH ~ CFDAR3 COLORS: FCA, FWH, FGL WORD: CENTRAL
1991	12830185	3	300.00	68303	VARSITY BRANDS HOLDING CO., INC.	POWERFIT A-LINE SKIRT S1206P/WSPKG
Total for check number V180162			4,958.75			
Check Number V180163						
1991	SI2004487	1	536.32	00003175	WEST MUSIC COMPANY, INC	204617 - REMO SS-3000-05 SOUND SHAPES; PACK OF 5;W/MALLET
Total for check number V180163			536.32			
Check Date 5/18/2021						
Check Number 196532						
1991	BING 21/22	0	165.70	48468	AMERICAN COUNSELING ASSOCIATION	5/17/21-5/16/22
1991	BING 21/22	0	23.30	48468	AMERICAN COUNSELING ASSOCIATION	MBR HANNAH BING
Total for check number 196532			189.00			
Check Number 196533						
1991	BAKER 21/22	0	85.00	51755	AMERICAN VOLLEYBALL COACHES ASSOC	LYNDSAY BAKER 21/22
Total for check number 196533			85.00			
Check Number 196534						
4611	508321	0	180.00	78808	ALEXIS BOEHMER	REF AP TEST 694331
Total for check number 196534			180.00			
Check Number 196535						
4611	508320	0	95.00	78807	MATTHEW BOEHMER	REF AP TEST 694331
Total for check number 196535			95.00			
Check Number 196536						
4611	508326	0	190.00	78793	ROBERT BOTHWELL	REF AP TEST 685843
Total for check number 196536			190.00			
Check Number 196537						
4611	508634	0	90.00	78810	CHRIS BOYLE	REF AP TEST 727205
Total for check number 196537			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196538						
4611	508432	0	54.00	78804	AMBER BROWN	REF CHEER 738532
Total for check number 196538			54.00			
Check Number 196539						
1991	MLG JAN 2021	0	47.21	77236	ZACHARY A CANTU	MLG 1/4/21-1/29/21
1991	MLG FEB 2021	0	35.56	77236	ZACHARY A CANTU	MLG 2/26/21-2/26/21
Total for check number 196539			82.77			
Check Number 196540						
1991	MLG APR 2021	0	21.50	63665	WENDY CAVETT	MLG 4/23/21-4/30/21
Total for check number 196540			21.50			
Check Number 196541						
1991	D060047	1	-9.55	59202	CDW GOVERNMENT LLC	5522773 Honeywell Voyager 1202g barcode scanner
1991	B647103	1	343.83	59202	CDW GOVERNMENT LLC	5522773 Honeywell Voyager 1202g barcode scanner
Total for check number 196541			334.28			
Check Number 196542						
4611	508632	0	180.00	73251	MELANIE CHIN	REF AP TEST 692308
Total for check number 196542			180.00			
Check Number 196543						
4611	508337	0	95.00	78792	TIM CONNORS	REF AP TEST 703192
Total for check number 196543			95.00			
Check Number 196544						
6801	21-0053-2	1	8,185.38	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
Total for check number 196544			8,185.38			
Check Number 196545						
4611	508341	0	90.00	71484	MELANIE M DE CHATEAUVIEUX	REF AP TEST 692540
Total for check number 196545			90.00			
Check Number 196546						
1991	766958961	1	47.86	47783	ENTERPRISE HOLDINGS, INC.	RENTAL CAR FOR MICHELLE SOMERHALDER
Total for check number 196546			47.86			
Check Number 196547						
1991	A303772	0	150.00	47322	RANDALL ELLENBECKER	TVMS WRSTLING 4/30/21
Total for check number 196547			150.00			
Check Number 196548						
6801	44785	1	8,097.75	64706	GOMEZ FLOOR COVERING, INC.	CHS - ORCHESTRA PIT REPLACEMENT FLOORING - DEMO CARPET AND INSTALL PREMIUM SLIP TILE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196548			8,097.75			
Check Number 196549						
1991	FRHS MILLWRK	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH EXISTING CABINETS: LOAD, HAUL, DISPOSE IN COACHES OFFICE
1991	FRHS MILLWRK	2	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PAINT COACHES' OFFICE
1991	FRHS MILLWRK	3	1,750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL MILLWORK DESK UNIT IN COACHES' OFFICE
1991	FRHS MILLWRK	4	350.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLOSH EXISTING MILLWORK DAMAGED BY WATER IN STORAGE ROOM
1991	FRHS MILLWRK	5	4,995.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE AND INSTALL NEW MILLWORK TO REPLACE DAMAGED MILLWORK IN STORAGE ROOM
1991	FRHS MILLWRK	6	647.60	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	OVERHEAD
1991	FRHS MILLWRK	7	437.13	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROFIT
Total for check number 196549			9,179.73			
Check Number 196550						
1991	7970191	1	498.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO APPLIANCES, INSTALLATION PARTS & DELIVERY CHARGES
1991	7970188	1	579.97	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO APPLIANCES, INSTALLATION PARTS & DELIVERY CHARGES
1991	7970192	1	224.94	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO APPLIANCES, INSTALLATION PARTS & DELIVERY CHARGES
1991	7970190	1	1,881.98	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO APPLIANCES, INSTALLATION PARTS & DELIVERY CHARGES
1991	7970189	1	249.00	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO APPLIANCES, INSTALLATION PARTS & DELIVERY CHARGES
1991	6974007	1	479.84	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500
1991	7210285	1	162.30	54055	HOME DEPOT CREDIT SERVICE	TO INCLUDE BUT NOT LIMITED TO FLOWERS, PLANTS, SOIL, POTS AND SUPPLIES FOR THE BEAUTIFICATION OF FOSSIL RIDGE HIGH SCHOOL
1991	6974615	1	993.60	54055	HOME DEPOT CREDIT SERVICE	B619 BLACK CONTEMPORARY GUEST CHAIR - MAHOGANY FINISH LEGS
1991	2974900	1	130.13	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$2674 TO HOME DEPOT FOR ITEMS TO INCL OUTLET, WIRE, BLADES, METAL, LUMBER, INSULATION, CAULK, NAILS, BITS, PAINT, STAIN, SCREWS, RIVETS, HARDWARE, SAND PAPER, BATTERIES, TOOLS
1991	6974615	2	694.95	54055	HOME DEPOT CREDIT SERVICE	424997 SAUDER COSTA 30 IN COFFEE OAK CONF TABLE
1991	6974615	3	299.00	54055	HOME DEPOT CREDIT SERVICE	HD58FP18ES RUSTIC FARMHOUSE FIREPLACE TV STAND - ESPRESSO
1991	6974615	4	49.28	54055	HOME DEPOT CREDIT SERVICE	PAD121-9 FLAT WHITE 9X12 NON SLIP RUG PAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6974615	5	227.28	54055	HOME DEPOT CREDIT SERVICE	ADR1121A-9 ADIRONDACK SILVER/BLK 9X12 AREA RUG
1991	6974615	6	1,176.44	54055	HOME DEPOT CREDIT SERVICE	#153 FREEMONT BLACK BONDED LEATHER CLUB CHAIR
Total for check number 196550			7,646.71			
Check Number 196551						
4611	508335	0	95.00	51041	JULIE READ COLEMAN	REF AP TEST 692147
Total for check number 196551			95.00			
Check Number 196552						
1991	A303765	0	125.00	60332	ABDELMOULA NAMIL	TVMS SOCCER 5/1/21
Total for check number 196552			125.00			
Check Number 196553						
4611	C079805710	1	114.34	40179	PENSKE TRUCK LEASING CO, L P	26' VAN
4611	C079805710	2	95.29	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED MILEAGE
4611	C079805710	3	6.93	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY COVERAGE
4611	C079805710	4	6.93	40179	PENSKE TRUCK LEASING CO, L P	LIMITED DAMAGE WAIVER
4611	C079805710	5	22.80	40179	PENSKE TRUCK LEASING CO, L P	ESTIMATED TOTAL TAX
4611	C079805710	6	2.08	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4611	C079805710	7	2.43	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
Total for check number 196553			250.80			
Check Number 196554						
4611	615163	1	43.07	67305	MONYSITHA CHHENG	DO NOT EXCEED \$400.00 PURCHASING DONUTS FOR HMS STUDENT 2020-2021 SCHOOL YEAR
Total for check number 196554			43.07			
Check Number 196555						
1991	INV-00082470	1	877.50	72825	SIRIUS COMPUTER SOLUTIONS, INC	SOLUTION SUPPORT FOR FLEX PLAN
1991	INV-00082470	2	9,855.00	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLEX CC ON-PREMISES UCCX STANDARD CONCURRENT AGEN
Total for check number 196555			10,732.50			
Check Number 196556						
1991	20148751	1	1,318.50	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 196556			1,318.50			
Check Number 196557						
1991	A303760	0	125.00	78847	JAVIER RYLAN SOLIZ	TVMS SOCCER 5/1/21
Total for check number 196557			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196558						
8671	RMB MAY 21	0	400.00	61657	MICHELLE R SOMERHALDER	RMB BRFS BRRIO TS 5/7
Total for check number 196558			400.00			
Check Number 196559						
1991	45775	1	103.00	61247	TENNIS OUTLET, INC.	WILSON SUPER TOUR 3 COMP 15 PACK BAG BK FOR STUDENTS ONLY
1991	45775	2	145.00	61247	TENNIS OUTLET, INC.	GAMMA EZ TRAVEL CART FOR STUDENTS ONLY
1991	45775	3	115.00	61247	TENNIS OUTLET, INC.	2021 WILSON BURN 100S V4.0-4 3/8 FOR STUDENTS ONLY
1991	45775	4	16.75	61247	TENNIS OUTLET, INC.	WILSON NXT SET FOR STUDENTS ONLY
1991	45775	5	49.00	61247	TENNIS OUTLET, INC.	ALPHA OG BUCKET FOR STUDENTS ONLY
1991	45775	99	9.25	61247	TENNIS OUTLET, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 196559			438.00			
Check Number 196560						
6801	42004200REIM	1	5,040.00	00001660	VLK ARCHITECTS, INC.	CENTRAL HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	42004201REIM	1	29,812.50	00001660	VLK ARCHITECTS, INC.	FRHS - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	42004202REIM	1	36,712.50	00001660	VLK ARCHITECTS, INC.	KELLER HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
6801	42004203REIM	1	25,687.50	00001660	VLK ARCHITECTS, INC.	TIMBER CREEK HIGH SCHOOL - ARCHITECT FEES RELATED TO CONSTRUCTION OF THE INDOOR EXTRA CURRICULAR FACILITY AS PART OF THE 2019 BOND
Total for check number 196560			97,252.50			
Check Number 196561						
4611	506773	0	95.00	78728	JAMES WECHMAN	REF AP TEST 695331
Total for check number 196561			95.00			
Check Number 196562						
4611	2609	1	0.00	64405	SMART RESTAURANT GROUP	BOXED LUNCHES FOR STUDENTS ONLY
4611	2609	2	0.00	64405	SMART RESTAURANT GROUP	GRATUITY
Total for check number 196562			0.00			
Check Number 196563						
4611	508330	0	95.00	71022	LISA WOOLFOLK	REF AP TEST 685794
Total for check number 196563			95.00			
Check Number 196564						
6801	2001712	1	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS RIGGING MODIFICATIONS/UPGRADES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	2001712	2	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	KHS SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001712	4	132.50	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - RIGGING MODIFCATIONS/UPGRADES
6801	2001712	5	61.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	CHS - SOUND BOOTH LOCATION IN THE HOUSE SEATING
6801	2001712	7	73.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	FRHS - RIGGING MODIFICATIONS / UPGRADES
6801	2001712	9	102.00	75812	WRIGHTSON JOHNSON HADDON & WILLIAMS	TCHS - RIGGING MODIFICATIONS / UPGRADES
Total for check number 196564			502.50			
Check Number 196565						
4611	508345	0	95.00	78798	JAIME YANEZA	REF AP TEST 733581
Total for check number 196565			95.00			
Check Number 196566						
8671	RMB MAY 21	0	37.46	78845	DANA MARIE YOUNG	RMB SNCKS 5/01/21
Total for check number 196566			37.46			
Check Number V180164						
1991	AF05280167	1	0.00	00005868	APPLE INC	IPHONE XR MH6F3LL/A
1991	AF05491310	1	0.00	00005868	APPLE INC	IPHONE XR MH6F3LL/A
Total for check number V180164			0.00			
Check Number V180165						
1991	196970	1	870.13	55868	CHILDREN'S PLUS INC	67 BOOKS FOR K-5
Total for check number V180165			870.13			
Check Number V180166						
4611	7292568	1	183.05	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V180166			183.05			
Check Number V180167						
1991	158032	1	35.99	00016090	DIDAX INC.	2-193 UNDERSTANDING NUMBERS: ADD & SUB 3-5
1991	157477	1	179.00	00016090	DIDAX INC.	ITEM # 211918 - DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED
1991	158032	2	7.50	00016090	DIDAX INC.	SHIPPING
1991	157477	2	189.00	00016090	DIDAX INC.	ITEM # 211919 - DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED
1991	157477	3	51.52	00016090	DIDAX INC.	SHIPPING AND HANDLING
Total for check number V180167			463.01			
Check Number V180168						
6701	F37838	1	340.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	VISUAL MOLD ASSESSMENT & SURFACE MATERIAL TESTING
6701	F37838	2	48.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE (INITIAL ASSESSMENT - OFFICE/SITE/LAB/OFFICE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6701	F37838	3	300.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD REMEDIATION PROTOCOL
6701	F37838	4	360.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD TAP LIFT (SURFACE) ANALYSIS - 4 INITIAL SAMPLES @ 2 CLEARANCE SAMPLES)
6701	F37838	5	170.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	POST REMEDIATION CLEARANCE ASSESSMENT REPORT
6701	F38400	6	340.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD CLEARANCE INSPECTION & TESTING - PHASE II
6701	F38400	7	48.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MILEAGE CLEARANCE ASSESSMENT OFFICE/SITE/LAB/OFFICE PHASE II
Total for check number V180168			1,606.00			
Check Number V180169						
1991	087743901028	1	16.75	00001461	FLAGHOUSE INC	#L34585 - WINKEL (LOOP BALL)
1991	087743901028	2	21.00	00001461	FLAGHOUSE INC	#L43319 - TEACHING TAC-TILES
Total for check number V180169			37.75			
Check Number V180170						
1991	882363F	1	19.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ASSORTED GENRE STICKERS- SEE ATTACHMENT
Total for check number V180170			19.98			
Check Number V180171						
4611	10498584-00	1	124.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$500 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
4611	10499508-00C	1	-15.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$500 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V180171			109.00			
Check Number V180172						
1991	1883199-01	1	635.60	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1991	1883199-00	1	408.98	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
Total for check number V180172			1,044.58			
Check Number V180173						
1991	208127230010	1	30.54	78229	SCHOOL SPECIALTY, LLC	214005 PENCILS COLORED CRAYOLA CLASSPACK SET OF 240
1991	208127403385	1	429.10	78229	SCHOOL SPECIALTY, LLC	2005966 EID:0000553::BOARD - GLASS - MAGNETIC - 8X4 - WHITE - LLR55661
1991	208127230010	2	38.30	78229	SCHOOL SPECIALTY, LLC	1532800 SCISSORS MULTIPURPOSE SCOTCH 8 IN STRAIGHT EACH
1991	208127230010	3	21.75	78229	SCHOOL SPECIALTY, LLC	236226 FINISHING RUBBERS 4.5 SOFT
1991	208127230010	6	4.28	78229	SCHOOL SPECIALTY, LLC	1005537 TOGGLE WIRE CLAY CUTTER
1991	208127230010	7	7.79	78229	SCHOOL SPECIALTY, LLC	444398 CLAY PADDLE
1991	208127230010	8	245.16	78229	SCHOOL SPECIALTY, LLC	002457 PENCIL COLORED PRISMACLR SET OF 72
Total for check number V180173			776.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180176						
1951	3477250463	0	339.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21011374
1951	3477250464	0	-339.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21011374
1991	3476795723	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489
1991	3476795569	1	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808592 Staples Economy Rubber Bands, #19, 1 lb. Bag, 1640/Pack (28620-CC)
1991	3476795752	1	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3476795753	1	863.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-128-FAC CUSTODIAL SUPPLIES EARLY LEARNING CENTER NORTH ATTN: CLAUDIA.ZALDIVAR@KELLERISD.NET
1991	3476795751	1	988.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3476795758	1	916.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-117-FAC CUSTODIAL SUPPLIES FREEDOM ELEMENTARY SCHOOL ATTN: LAURA.MORAN@KELLERISD.NET
1991	3476795595	1	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1913050 Verbatim PinStripe 8GB USB 2.0 Flash Drive, 5/Pack (99146)
1991	3476795771	1	1,522.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-124-FAC CUSTODIAL SUPPLIES EAGLE RIDGE ELEMENTARY SCHOOL ATTN: JULIO.CORONA@KELLERISD.NET
1991	3476795713	1	5,509.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 24357366 - DOUBLE SIDED WHITEBOARD
1991	3476795567	1	89.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	117044 Southworth 8.5" x 11" Business Paper, 24 Lbs., Wove, 500/Box (404C)
1991	3476223230	1	208.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	946597 Tape Logic Industrial 116 Double Sided Foam Tape, 1/2" x 72 yds., 1/32", 2/Pack
1991	3476795714	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489
1991	3476795702	1	138.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FASHION PLATES
1991	3476795596	1	988.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1991	3477250467	1	8.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24461638 2021-2022 TRU RED Academic 22" x 17" Monthly Calendar, Black (TR12952-21)
1991	3477250489	1	19.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOSPHD60 Bostitch Personal Heavy Duty Desktop Stapler, 60 Sheet Capacity, Black (PHD-60)
1991	3476795605	1	213.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250477	1	59.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24123675 Way Basics 16.7"W 2-Shelf Simple Computer Monitor Stand Riser, Black Wood Grain (WB-STAND-2-BK)
1991	3477250476	1	20.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24382854 Charles Leonard 1.25"Diameter Super Strong Button Design Magnets, Packs of 12, 12 Pack/Bundle (CHL35910)
1991	3476795556	1	594.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420691 TRU RED Store [amp] Slide 61 Qt. Latch Lid Storage Bin, Clear (TR58301)
1991	3476795563	1	543.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3476795592	1	1,151.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1991	3476795606	1	183.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420875 Baseline Clasp Envelope, 10"L x 13" H, Brown, 100/Pack (BL58390)
1991	3476795761	1	460.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3476795572	1	699.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24472461 2021-2022 House of Doolittle 8.5" x 11" Academic Planner, Black (26502-22)
1991	3477250466	1	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	442901 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)
1991	3476795774	1	834.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-105-FAC CUSTODIAL SUPPLIES WHITLEY ROAD ELEMENTARY ATTN: GUADALUPE.HERNANDEZ@KELLERISD.NET
1991	3476795591	1	496.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	082613 Staples Standard 1" 3-Ring View Binder, Black (26431-CC)
1991	3476795716	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489
1991	3476795764	1	257.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: SANG.LAM@KELLERISD.NET
1991	3477250474	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24451770 Teacher Created Resources Lemon Zest File Folders, 3-Tab, 11.75" x 9.5", Assorted Colors, 12/Pack, 2/Bundle (TCR8542)
4611	3476795607	1	34.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2334475 Rold Gold Pretzels, 1 Oz., 88/Carton (FRI32430)
4611	3476795562	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468011 2021-2022 Blue Sky 8.5" x 11" Academic Planner, Greta, Blue (131542)
1951	3476795568	1	169.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1682303 Staples Durable Magnetic Porcelain Dry-Erase Whiteboard, Aluminum Frame, 5'W x 3'H (28341-CC)
1951	3475364618	1	894.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2520315 Texas Instruments TI-84 Plus CE 10-Digit Graphing Calculator, Mint

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795596	2	100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3476795742	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795714	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795702	2	66.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IRIS STACK AND PULL 54 QRT STORAGE BIN, CLEAR
1991	3477250477	2	7.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	817196 Scotch Desktop Tape Dispenser, Black (C-38)
1991	3476795595	2	21.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24337402 Verbatim PinStripe 32GB USB 2.0 Flash Drives, Assorted Colors, 5/Pack (70055)
1991	3477250476	2	242.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QRTMB544A Quartet Prestige Plus Magnetic Fabric Bulletin Board, Aluminum Frame, 3' x 4' (MB544A)
1991	3477250467	2	179.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24442567 Sanidate Sanitizing Wipe, 125 Wipes (2015-125)
1991	3476795605	2	5.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
1991	3476795716	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795592	2	1,437.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24445572 Escali E184 Bathroom Scale, Clear Glass, 400 Lbs. Capacity
1991	3477250474	2	156.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	148008 Safco Sign Holder, Black Plastic (6175BL)
1991	3476795743	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3477250466	2	34.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3476795567	2	101.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1590181 JAM Paper Gummed A7 Invitation Envelopes, 5 1/4" x 7 1/4", White, 250/Box (73767H)
1991	3476795723	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795721	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795718	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3477250489	2	50.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606814 TRU RED Reinforced File Folder, 1/3 Cut, Legal Size, Manila, 100/Box (TR606814)
1991	3476795569	2	9.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	166850 Avery Carter's Stamp Pad, Black Ink (21381)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250476	3	139.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815929 Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Carton (15949)
1991	3477250477	3	176.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	179495 TRU RED File Folder, 3-Tab, Letter Size, Manila, 100/Box, 5 Boxes/Carton (TR56675CT)
1991	3477250489	3	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120006 TRU RED Everyday Pressboard File Sorter, Blue (TR120006)
1991	3477250467	3	21.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	825695 TRU RED File Box, Lift Off Lid, Letter/Legal, White/Black, 10/Pack (TR59208)
1991	3476795723	3	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201) SKU: 412804
1991	3477250466	3	17.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	665596 Staples Sign Holder, 8.5" x 11", Clear Plastic (16656-CC)
1991	3476795596	3	185.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130005 Post-it Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (654-12YW)
1991	3476795716	3	60.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201) SKU: 412804
1991	3476795595	3	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469018 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes per Pack, 6 Pk/CT (1920099716)
1991	3476795714	3	60.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201) SKU: 412804
1991	3476795569	3	7.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	431878 Trend superShapes Stickers, Assorted Colors, 1300/Pack (T-46910)
1991	3476795714	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795716	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795721	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795723	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795742	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795743	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3477250466	4	28.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1563533 Azar Displays 3-Sided Sign Holder, 11 x 8.5-inch
1991	3477250467	4	18.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328147 TRU RED Ballpoint Pen, Medium Point, 1.0mm, Blue, 60/Pack (52863)
1991	3477250476	4	39.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657104 ScotchBlue ORIGINAL Painter's Tape Value Pack, 0.94" x 60 yds., Blue, 6/Rolls (2090-24EVP)
1991	3477250489	4	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3476795718	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795596	4	19.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572541 TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack (TR25549)
1991	3476795595	4	10.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	137961 Puffs Plus Lotion Facial Tissue, 2-Ply, 124 Sheets/Box, 6 Boxes/Pack (39383)
1991	3476795569	4	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3476795595	5	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264234 Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)
1991	3476795596	5	23.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831298 Exact Vellum Bristol Cardstock Paper, 67 lbs, 8.5" x 11", White, 250 Sheets/Ream (80211)
1991	3477250466	5	16.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556366 6864154\$\$Customized Text\$\$Cosco 2000 PLUS Custom Self Inking Stamp, Rectangular, 10 Lines, 1 1/16" x 2 5/8", Line 1:Customized Text
1991	3476795716	5	35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARKER,CLASSPK,GEL,80CT SKU: CYO588212
1991	3476795723	5	35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARKER,CLASSPK,GEL,80CT SKU: CYO588212
1991	3477250467	5	56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935068 Creativity Street Glue Sticks, 100/Pack (3358)
1991	3476795714	5	35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARKER,CLASSPK,GEL,80CT SKU: CYO588212
1991	3477250489	5	20.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1991	3476795723	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795716	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3477250466	6	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1716629 Grafix All-Purpose Frisket Clear 12 In. X 4 Yd. Roll
1991	3476795595	6	12.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24395089 Westcott Titanium Bonded 8" Scissors, Pointed Tip, Gray/Yellow, 3/Box (17532)
1991	3477250489	6	8.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070373 Smead SuperTab Coloring Folder, Oversized 1/3-Cut Tabs, Letter Size, 2 Designs, 6 per Pack (11647)
1991	3476795743	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795721	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795742	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795714	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795718	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3477250489	7	8.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2417939 Staedtler Fiber Tip Pen Duo-Colour JB 36pcs (320C36JBU)
1991	3477250466	7	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM18J2546 Dymo Book Spine Labels; 1" x 1-1/2", 750/Roll

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250466	8	23.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24375256 Perk Heavy-Weight Paper Plates, 10", Blue/White, 125/Pack (PK54330)
1991	3477250466	9	19.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3477250466	10	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	906489 VELCRO Fasteners, 1/2"x8" Straps, Assorted Colors
1991	3477250466	11	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24419986 Baseline File Folder, Letter Size, Manila, 100/Pack
1991	3477250466	12	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1991	3477250466	13	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659790 Staples Colored Top-Tab File Folders, 3 Tab, Purple, Letter Size, 24/Pack
Total for check number V180176			22,991.08			
Check Number V180177						
1991	356637	0	305.00	00007632	TASBO	K WILLIAMS 7/14-7/15
Total for check number V180177			305.00			
Check Number V180178						
1991	WELLS 21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	BROOKE WELLS 21/22
1991	BAKER 21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	LYNDSAY BAKER 21/22
1991	POLLOCK21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JANNA POLLOCK 21/22
1991	RITTER 21/22	0	70.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	DYANE RITTER 21/22
Total for check number V180178			280.00			
Check Number V180179						
1991	SI2005393	1	22.50	00003175	WEST MUSIC COMPANY, INC	550135 - MUSIC CENTERS KIT 1 HARPER;ACTIVITY CARDS
1991	SI2004819	1	469.28	00003175	WEST MUSIC COMPANY, INC	204617 - REMO SS-3000-05 SOUND SHAPES; PACK OF 5;W/MALLET
1991	SI2004223	2	256.23	00003175	WEST MUSIC COMPANY, INC	ITEM 35661- AQUILA 138U UKULELE STRINGS
1991	SI2005393	3	31.50	00003175	WEST MUSIC COMPANY, INC	867676 STORIES THAT SING SHOREY/GAGNE;BOOK/CD ROM
Total for check number V180179			779.51			
Check Number V180180						
1991	S2724543.001	1	14,196.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180180			14,196.00			
Check Date 5/19/2021						
Check Number 196567						
4611	6967VC	1	580.00	57954	PATRICIA M. THORNTON	SOARING HAWK TSHIRTS FOR STUDENTS
Total for check number 196567			580.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196568						
2401	422-117446	1	26.27	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACE MART PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$2,500.00
Total for check number 196568			26.27			
Check Number 196570						
4911	1DWKLNLMVRF	1	17.97	55725	AMAZON CAPITAL SERVICES, INC	B000063KC8 Game Zone Honey Bee Tree Game – Please Don't Wake the Bees – 2 to 4 Players, Ages 3 and Up
4911	1TLQGL3CRGT9	1	5.00	55725	AMAZON CAPITAL SERVICES, INC	1452178593 Press Here
4611	19QXFKPPVKNQ	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B083V7MF82 Graduation Banner 2021– Graduation Party Supplies 2021 - Extra Large 71" x 40" – 2021 Congrats Grad Decorations [amp] Supplies
1951	1HX3P9JL697	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B000PCAS0A SEC Mini Pennant Set (all 12 Teams)
1991	1KDRJRCDW1G7	1	839.94	55725	AMAZON CAPITAL SERVICES, INC	B08Z7KCRXC 4K Video Camera Camcorder with Microphone Ultra HD 30MP YouTube Vlogging Camera 3.0 Inch Touch Screen 16X Digital Zoom Camera Recorder with Handheld Stabilizer and Remote Control
1991	1LKRJWX64L7V	1	59.33	55725	AMAZON CAPITAL SERVICES, INC	B075XQFD3R Creatiburg Sticky Note Pads 1200 Sheets Lined 3x3 inches Office Self-Stick Notes 12 Pads, 6 Bright Colors Easy Post Individually Wrapped Red Pink Green White Yellow Orange
1991	1J94D7MNP4K	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08TWKMBWP 3 Pack Push Pop Bubble Fidget Sensory Toy, Rainbow Silicone Stress Reliever Toy , Autism Special Needs Stress Reliever Toy, Squeeze Sensory Toy for Adults , Kids and Friends (Multicolor)
1991	1KDRJRCDJR3Y	1	135.99	55725	AMAZON CAPITAL SERVICES, INC	B00ISOMBZM IRIS USA, Inc. SIA-1000H Storage Box, 169 Quart, Black
1991	1KDRJRCDT3H9	1	1,581.00	55725	AMAZON CAPITAL SERVICES, INC	B06XK9FC24 PowerSource UL Listed 26W 7Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3 [amp] 2: 500C 500C13 Xe500c13 501C PA-1250-98 Xe501c13 Xe500c12 501C Xe503c12 11.6-inch Laptop Power-Supply Cord 12V
1991	1LWNRH1ML7M1	1	14.95	55725	AMAZON CAPITAL SERVICES, INC	1935414836 Fight On — A gift of encouragement.
1991	1QGHNQC416GP	1	63.11	55725	AMAZON CAPITAL SERVICES, INC	B009NKTIGK PURELL Advanced Hand Sanitizer Foam, 1200 mL Sanitizer Refill for PURELL LTX-12 Touch-Free Dispenser (Pack of 2) - 1905-02
1991	1T4LW71CCDRY	1	46.99	55725	AMAZON CAPITAL SERVICES, INC	B07XLP3WZK VAUNN MEDICAL FOLDING PEDAL EXERCISER WITH ELECTRONIC DISPLAY FOR LEGS AND ARMS WORKOUT (FULLY ASSEMBLED EXERCISE PEDDLER, NO TOOLS REQUIRED)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TQG7VWGDJX6	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q9K7MYW YUE MOTION - Liquid Motion Bubbler for Kids [amp] Adults [3-Pack] Liquid Timer for Sensory Play, Calming [amp]Relaxing, Autism Toys Sensory Desk Toys (Style#2)
1991	1TRNDN6TLHM3	1	-474.30	55725	AMAZON CAPITAL SERVICES, INC	B06XK9FC24 PowerSource UL Listed 26W 7Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3 [amp] 2: 500C 500C13 Xe500c13 501C PA-1250-98 Xe501c13 Xe500c12 501C Xe503c12 11.6-inch Laptop Power-Supply Cord 12V
1991	1PFL6D3XWJ1F	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01MRET0P1 Copy - ExcelMark Self-Inking Rubber Stamp - A17 Blue Ink
1991	1QTFCFNRT7JR	1	-135.99	55725	AMAZON CAPITAL SERVICES, INC	B00ISOMBZM IRIS USA, Inc. SIA-1000H Storage Box, 169 Quart, Black
1991	1PFL6D3XWQGF	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B011N660X6 U Brands Cork Bulletin Board, 16 x 20 Inches, Black Wood Frame, Fashion Design Print (305U00-01)
1991	1TLQGL3C3VMN	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B082NVTDF8 ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 5 Colors
1991	1PCNXDFQC6H9	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B07Y9JDZT9 Riyidecor Periodic Table of Elements Shower Curtain Colorful Science Technology Kids Chemical School Student Waterproof Fabric Polyester Bathroom Decor Set 72x72 Inch 12 Pack Plastic Hooks
1991	119JQKMQH4M6	1	1,581.00	55725	AMAZON CAPITAL SERVICES, INC	B06XK9FC24 PowerSource UL Listed 26W 7Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3 [amp] 2: 500C 500C13 Xe500c13 501C PA-1250-98 Xe501c13 Xe500c12 501C Xe503c12 11.6-inch Laptop Power-Supply Cord 12V
1991	11N9MYPJ9YXC	1	18.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q3988ZX mDesign Metal Bathroom Storage Organizer Basket Bin - Farmhouse Wire Grid Design - for Cabinets, Shelves, Closets, Vanity Countertops, Bedrooms, Under Sinks - Large, 2 Pack - Bronze
1991	17LPR6K4H3GN	1	59.96	55725	AMAZON CAPITAL SERVICES, INC	0721709419 World History Timeline
1991	14VM6H4TRJ6R	1	48.79	55725	AMAZON CAPITAL SERVICES, INC	B08C7F1NWD LORYERGO Dual Monitor Stand Riser - 3 Shelf Screen Laptop Stand with Storage Accessories Slots, Length and Angle Adjustable Desktop Stand Storage Organizer for Computer, Laptop
1991	1749XJRL4CLK	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B075WVYBJP Portable Charger, BONAI Power Bank 5000mAh, (Ultra-Compact)(Aluminum)(Travel) Slim External Backup Battery Pack High-Speed Output Compatible iPhone,iPad,iPod,Samsung (B-Gold)
1991	14H9CFHLN7RP	1	27.95	55725	AMAZON CAPITAL SERVICES, INC	B01DN8TPG0 Amazon Basics Fine Point Tip Permanent Markers, Black, 12-Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14VM6H4TKWFH	1	10.98	55725	AMAZON CAPITAL SERVICES, INC	B07RZQXRQK 150" Cable Concealer on Cord Cover Wall - Paintable Cable Cover for Wire Hiders for TV on Wall - Cable Management Cord Hider Wall Including Connectors [amp] Adhesive Strips Connected to Cable Raceway
1991	19DYD97P7VPX	1	16.09	55725	AMAZON CAPITAL SERVICES, INC	B00FR4YQYK SadoTech Wireless Doorbell and Chimes Wireless Kit for Home At Over 1000-feet Range with 52 USA Doorbell Chime 4 Levels Adjustable Volume and LED Flash Model CXRi
1991	1HMDQPYDTJT1	1	4.50	55725	AMAZON CAPITAL SERVICES, INC	1426303947 National Geographic Readers: Storms!
1991	1DWKLNLD7QQ	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B074PGWGTF Catalina Lighting 18775-012 Multi Purpose Spotlight Desk or Wall Mount Accent Lamp, 6", Bronze
1991	1GNHQMWWQ3VFT	1	240.73	55725	AMAZON CAPITAL SERVICES, INC	B06ZZXZZ2V Homz Plastic Storage, Modular Stackable Storage Bins with Blue Latching Handles, 66 Quart, Clear, 2-Pack
1991	1F7711XTNKNH	1	1,581.00	55725	AMAZON CAPITAL SERVICES, INC	B06XK9FC24 PowerSource UL Listed 26W 7Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3 [amp] 2: 500C 500C13 Xe500c13 501C PA-1250-98 Xe501c13 Xe500c12 501C Xe503c12 11.6-inch Laptop Power-Supply Cord 12V
4911	1DWKLNLMVRF	2	37.98	55725	AMAZON CAPITAL SERVICES, INC	B07TD3STFX GalSports Exercise Ball (45cm-75cm), Anti-Burst Yoga Ball Chair with Quick Pump, Stability Fitness Ball for Birthing [amp] Core Strength Training [amp] Physical Therapy (Turkis, M (48-55cm))
4911	1TLQGL3CRGT9	2	27.99	55725	AMAZON CAPITAL SERVICES, INC	B07CYKC8TB Himawari Travel School Backpack with USB Charging Port 15.6 Inch Doctor Work Bag for Women[amp]Men College Students(H900d-L SB Black)
4611	19QXFPPVKNQ	2	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08PFMGC3 Graduation Yard Sign with Stakes Included - 17" x 13" Double Sided Graduation Lawn Sign - Black [amp] Gold Happy Graduation Yard Sign - Outdoor Graduation Yard Decorations [amp] Graduation Signs for Yard
1951	1HX3P9JLJ697	2	14.89	55725	AMAZON CAPITAL SERVICES, INC	B000PC8T0Q Big 12 Mini Pennant Set
1991	1LKRWX64L7V	2	97.89	55725	AMAZON CAPITAL SERVICES, INC	B00MR2ZR3E EXPO 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Case of 48 Blisters
1991	1J94D7MNP4K	2	3.67	55725	AMAZON CAPITAL SERVICES, INC	B00006B8FA DYMO - DYM16952 Authentic LetraTag Labeling Tape for LetraTag Label Makers, Black Print on Clear pastic Tape, 1/2" W x 13' L, 1 roll (16952)
1991	1LWNRH1ML7M1	2	14.95	55725	AMAZON CAPITAL SERVICES, INC	1946873381 Do What You LOVE What You Do

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1T4LW71CCDRY	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07H8ZWR1T Deisy Dee Computer Office Chair Covers for Stretch Rotating Mid Back Chair Slipcovers Cover ONLY Chair Covers C162 (Totam)
1991	1TQG7VWGDJX6	2	18.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZP9KQB4 ArtCreativity Light Up T-Rex Bubble Blower Wand - 11.5 Inch Illuminating Bubble Blower with Thrilling LED Effects for Kids, Batteries and Bubble Fluid Included, Great Gift Idea, Party Favor
1991	1QGHNQC416GP	2	29.58	55725	AMAZON CAPITAL SERVICES, INC	B07PZFC4Y3 Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)
1991	1TLQGL3C3VMN	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B072WQ9CSX Ktrio Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Pullers for Office, School and Home 3PCS Black
1991	1PCNXDFQC6H9	2	50.08	55725	AMAZON CAPITAL SERVICES, INC	B003XV8QOU Woods 166SW Clamp Lamp with 10 Inch Reflector and Bulb Guard 300-Watt Bulb, Insulated Porcelain Socket, Versatile Lamp Clamp, Compatible with Higher Watt Bulbs, Portable Light Source, 6 Foot Cord
1991	1PFL6D3XWJ1F	2	49.27	55725	AMAZON CAPITAL SERVICES, INC	B08KHSYKDW Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Easy-Load Pockets and Compact Weighted Base for Stability, Black Pockets
1991	1YV9XQNR9NK	2	-18.97	55725	AMAZON CAPITAL SERVICES, INC	B07ZP9KQB4 ArtCreativity Light Up T-Rex Bubble Blower Wand - 11.5 Inch Illuminating Bubble Blower with Thrilling LED Effects for Kids, Batteries and Bubble Fluid Included, Great Gift Idea, Party Favor
1991	11N9MYPJ9YXC	2	84.78	55725	AMAZON CAPITAL SERVICES, INC	B008UR546K Akro-Mils 06704 TiltView Horizontal Plastic Organizer Storage System Cabinet with 4 Tilt Out Bins, (23-5/8-Inch Wide x 8-3/16-Inch High x 6-3/4-Inch Deep), Stone
1991	14H9CFHLN7RP	2	54.95	55725	AMAZON CAPITAL SERVICES, INC	B08JX2H3D7 Westcott Titanium Bonded Scissors, Soft Grip, 8", Straight, Gray/Yellow, 4-Pack
1991	14VM6H4TRJ6R	2	278.80	55725	AMAZON CAPITAL SERVICES, INC	B07CG66RRL Avery Heavy Duty View 3 Ring Binder, 3" One Touch Slant Ring, Holds 8.5" x 11" Paper, 2 Black Binders (79793)
1991	17LPR6K4H3GN	2	74.70	55725	AMAZON CAPITAL SERVICES, INC	B000QF74HQ Creative Teaching Press Ancient Civilization, 5-Chart Pack (Grades 5-8) Accent Classrooms, Walls, Hallways, Displays, Learning Spaces and More, Multi (5557)
1991	1HMDQPYDTJT1	2	3.99	55725	AMAZON CAPITAL SERVICES, INC	1426328958 National Geographic Readers: Hello, Penguin! (Pre-reader)
1991	1DWKLNLD7QQ	2	11.98	55725	AMAZON CAPITAL SERVICES, INC	B078VKTYLS Meeall 6pcs Different Color Vintage Feather Metal Bookmarks

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HF1NGCMYXVM	2	449.99	55725	AMAZON CAPITAL SERVICES, INC	B08YNJ515Y Nintendo Switch Mario Red [amp] Blue Edition - Red Joy-Con, Video Game, 6.2" Touchscreen LCD Display, 1920x1080
1991	1GNHQMWWQ3VFT	2	176.26	55725	AMAZON CAPITAL SERVICES, INC	B003P0XRH0 Akro-Mils 26 Drawer 10126, Plastic Parts Storage Hardware and Craft Cabinet, (20-Inch W x 6-Inch D x 10-Inch H), Black
4911	1TLQGL3CRGT9	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	1481416472 Strictly No Elephants
4911	1DWKLNLMVRF	3	13.97	55725	AMAZON CAPITAL SERVICES, INC	B077T2GPNC Creative Kids Flakes - 600 Piece Interlocking Plastic Disc Set for Fun, Creative Building - Educational STEM Construction Toy for Boys [amp] Girls - Non Toxic, Ages 3+
4611	19QXFPPVKNQ	3	49.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZDFYNWR 17 Pieces 2021 Graduation Yard Sign Congrats Grad Lawn Sign Class of 2021 Garden Yard Sign with 35 Stakes Waterproof Graduation Party Outdoor Decoration for Graduation Party Lawn Decoration (Black)
1991	1LWNRH1ML7M1	3	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08L87BZ96 10,000+ Positive Affirmations: Affirmations for Health, Success, Wealth, Love, Happiness, Fitness, Weight Loss, Self
1991	1LKRJWX64L7V	3	249.49	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	1J94D7MNP4K	3	13.97	55725	AMAZON CAPITAL SERVICES, INC	B08VDNJ1QJ ArtCreativity Stretchy Stress Gummi Ball, Stress Relief Fidget Sensory Toy for Autistic Children, Anxiety, and ADHD, Spongy Squeeze Toy Party Favors, Goodie Bag Fillers for Kids, 1 PC- Colors May Vary
1991	1QGHNQC416GP	3	27.78	55725	AMAZON CAPITAL SERVICES, INC	B00125FBBU Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Orbit Orange, 250 Sheets (22761)
1991	1PCNXDFQC6H9	3	80.00	55725	AMAZON CAPITAL SERVICES, INC	B004WR0KA2 14.5-Inch Silver Base Lava Lamp with Purple Wax in Blue Liquid - 2118
1991	1TLQGL3C3VMN	3	8.99	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (675-6SSUC)
1991	1TQG7VWGDJX6	3	25.97	55725	AMAZON CAPITAL SERVICES, INC	B07J1Z58GB 12 Pack Create Your Own Colored Sand Art Kits - Includes 12 Bottles, Funnels, Sticks, 48 Bags of Sand - Ideal for Kids Arts and Crafts, Schools, Birthday Party Favors Bulk (1 Dozen in Box)
1991	1PFL6D3XWJ1F	3	21.98	55725	AMAZON CAPITAL SERVICES, INC	B07G3RZDL9 Jovitec Color Lead Refill Colored Pencils Lead, 0.7 mm HB, 6 Color Set (180 Pieces)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1T4LW71CCDRY	3	13.87	55725	AMAZON CAPITAL SERVICES, INC	B000DLBX1G Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb
1991	1YV9XQNR9NK	3	-25.97	55725	AMAZON CAPITAL SERVICES, INC	B07J1Z58GB 12 Pack Create Your Own Colored Sand Art Kits - Includes 12 Bottles, Funnels, Sticks, 48 Bags of Sand - Ideal for Kids Arts and Crafts, Schools, Birthday Party Favors Bulk (1 Dozen in Box)
1991	11N9MYPJ9YXC	3	12.93	55725	AMAZON CAPITAL SERVICES, INC	B00ENWO9QW LifeSavers Mints Individually Wrapped Wint O Green 6.25 Oz (177 g)(Pack of 3)
1991	17LPR6K4H3GN	3	95.96	55725	AMAZON CAPITAL SERVICES, INC	B073JXJ3BM 5 Themes of Geography Classroom Variety Posters, Set of 6, 12 x 18 inches
1991	14H9CFHLN7RP	3	60.92	55725	AMAZON CAPITAL SERVICES, INC	B086PJ4BY1 X-ACTO Pencil Sharpener Teacher Pro Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart Motor, SmartStop, Black, 1 Count
1991	14VM6H4TRJ6R	3	68.97	55725	AMAZON CAPITAL SERVICES, INC	B00ODQTP30 Staples 219306 One-Touch Plus Desktop Stapler Full-Strip Capacity Black (25110)
1991	1HMDQPYDTJT1	3	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426337132 National Geographic Readers: Whales (Pre-Reader)
1991	1GNHQMWWQ3VFT	3	286.93	55725	AMAZON CAPITAL SERVICES, INC	B08SBJT1NS TomCare Cube Storage 9-Cube Closet Organizer Bookshelf Bookcase DIY Storage Cubes Organizer Plastic Closet Cabinet Cube Organizer Storage Shelves for Bedroom Living Room Office, Wood-Grain White
1991	1HF1NGCMYXVM	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07N4FPWTG Extension Cable for Philips Hue LightStrip Plus V3 version only (10 ft/3 m, 2 Pack, White)
4911	1TLQGL3CRGT9	4	33.46	55725	AMAZON CAPITAL SERVICES, INC	B00CEWTW06 Olympia Fashion Rolling Shopper Tote - Damask Black, 2300 cu. in.
4611	19QXFPPVKNQ	4	21.98	55725	AMAZON CAPITAL SERVICES, INC	B08X6N63VY Fanboxk 1 Pcs Graduation Yard Sign Class of 2021 Black Gold,Outdoor Graduation Lawn Sign Decorations [amp] Grad Yard Sign- 20"x 16" Happy Graduation Yard with Stakes
1991	1LKRJWX64L7V	4	498.98	55725	AMAZON CAPITAL SERVICES, INC	B000J09C06 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1991	1LWNRH1ML7M1	4	9.50	55725	AMAZON CAPITAL SERVICES, INC	B07QG3W6QQ ThoughtFulls Pop-Open Cards by Compendium: You Matter — 30 Pop-Open Cards, Each with a Different Inspiring Message Inside

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1991	1J94D7MNP4K	4	79.80	55725	AMAZON CAPITAL SERVICES, INC	B077KM3H5J BOD Support Fully Adjustable Memory Foam Seat Cushion and Lumbar Support Suited for Office Chairs, Ergonomically Designed to Alleviate Back Pain Sciatica Relief for Car, Truck, Driver, Seniors
1991	1TQG7VWGDJX6	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B09263RNSH DAHAKII 4 PCS Push Pop Fidget Push Pop Bubble Fidget Sensory Bubble Popper Fidget Stress Anxiety Relief Autism Special Needs Stress Reliever (4 Packs/Rainbow)
1991	1TLQGL3C3VMN	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHCFC8F NIUBEE 12 Pack Acrylic Sign Holder 8.5 x 11 - T Shape Double Sided Clear Sign Holder for Table Top Display - Portrait Style
1991	1QGHNQC416GP	4	28.30	55725	AMAZON CAPITAL SERVICES, INC	B006D9EIF0 Astrobrights Card Stock, 8-1/2 x 11 Inches, Outrageous Orchid, Pack of 250
1991	1PFL6D3XWJ1F	4	10.98	55725	AMAZON CAPITAL SERVICES, INC	B00QL1AW00 Post-it Flags Assorted Color Combo Pack, 320 Flags Total, 200 1-Inch Wide Flags and 120.5-Inch Wide Flags, 4 On-The-Go Dispensers/Pack (683XL1)
1991	11N9MYPJ9YXC	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B0754TVV2R Brach's Star Brites Peppermint Starlight Mints Hard Candy, 5 Pound Bulk Candy Bag Individually Wrapped Bulk Holiday Candy
1991	17LPR6K4H3GN	4	38.97	55725	AMAZON CAPITAL SERVICES, INC	B07VHF8DRW World Map Poster For Kids (18x24 World Map LAMINATED) Ideal World Map For Kids - Home or Classroom Posters
1991	14H9CFHLN7RP	4	52.45	55725	AMAZON CAPITAL SERVICES, INC	B07TJV2JPF Paper Clips 700 Pieces Assorted Sizes with 1.1 Inch [amp] 1.3 Inch [amp] 2 Inch, Small Medium and Large Size Sliver Paperclips for Office School Hospital Document Organizing Daily DIY Use (Sliver)
1991	14VM6H4TRJ6R	4	13.49	55725	AMAZON CAPITAL SERVICES, INC	B082F5ZLS5 Leather Desk Pad Protector, Mouse Pad, Office Desk Mat, Non-Slip PU Leather Desk Blotter, Laptop Desk Pad, Waterproof Desk Writing Pad for Office and Home (Black, 31.5" x 15.7")
1991	1HMDQPYDTJT1	4	31.19	55725	AMAZON CAPITAL SERVICES, INC	B00A9LFHUI Who Would Win? Series Collection of 8 Books By Jerry Pallotta and Rob Bolster (Includes: Whale Vs. Giant Squid; Tarantula Vs Scorpion; Tyrannosaurus Rex Vs Velociraptor; Komodo Dragon Vs. King Cobra; Lion Vs
1991	1HF1NGCMYXVM	4	199.99	55725	AMAZON CAPITAL SERVICES, INC	B079FZGZS4 Nanoleaf Rhythm Edition Smarter Kit - NL28-2003TW-9PK
1991	1GNHQMWWQ3VFT	4	453.18	55725	AMAZON CAPITAL SERVICES, INC	B002OHDTMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers

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4911	1TLQGL3CRGT9	5	6.99	55725	AMAZON CAPITAL SERVICES, INC	B0799GHNTG Grove Dry Erase Lapboard Portable Learning Board, Double Sided, Lined/Plain Writeboard Mini Lapboards with Black Marker for Students 9x12 inches Set of 1
1991	1LKRWX64L7V	5	102.37	55725	AMAZON CAPITAL SERVICES, INC	B00EDQFAPC Business Source 25"x30" Self-Stick Easel Pads, 4/Pack (38592)
1991	1J94D7MNP4K	5	65.97	55725	AMAZON CAPITAL SERVICES, INC	B083GHLVRS Yoobi 3-Ring Binders 2 Inch D-Ring Solid Multicolor Variety Pack of 4
1991	1LWNRH1ML7M1	5	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07QR747JC ThoughtFalls Pop-Open Cards by Compendium: 2 Pack - Believe and Happy Day
1991	1PFL6D3XWJ1F	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B003PBR5J2 ExcelMark Received Self Inking Rubber Stamp
1991	1TQG7VWGDJX6	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B083B13DWM hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys For Sensory Play, Anxiety Relief Items for Kids, Liquid Motion Bubbler (Set of 4)
1991	1QGHNQC416GP	5	26.76	55725	AMAZON CAPITAL SERVICES, INC	B000RTM1YM Neenah Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Celestial Blue, 250 Sheets (22861)
1991	1TLQGL3C3VMN	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B078LTMHJ1 Sticky Notepad with Lined Paper and 6 Index Tabs (4 x 6 in, 360 Sheets)
1991	14VM6H4TRJ6R	5	51.99	55725	AMAZON CAPITAL SERVICES, INC	B074JKK1G6 Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Pack of 20 (0071302), White
1991	1GNHQMWWQ3VFT	5	374.29	55725	AMAZON CAPITAL SERVICES, INC	B08TPJPP1F IRIS USA NC-3 Wide Storage Drawer Cart, (2 Pack), Black/Natural Clear
1991	1HMDQPYDTJT1	5	3.99	55725	AMAZON CAPITAL SERVICES, INC	1426308558 National Geographic Readers: Cheetahs
1991	1HF1NGCMYXVM	5	15.97	55725	AMAZON CAPITAL SERVICES, INC	B07F36FWMQ Adapter for Gamecube Controller, Super Smash Bros Switch Gamecube Adapter for Wii U, Switch and PC. Support Turbo and Vibration Features. No Driver and No Lag [amp] Gamecube Adapter
4911	1TLQGL3CRGT9	6	15.99	55725	AMAZON CAPITAL SERVICES, INC	B000ELQUZO eeBoo I Never Forget a Face Memory Matching Game for Kids
1991	1J94D7MNP4K	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07D9Z7GYL PILOT FriXion Clicker Erasable, Refillable [amp] Retractable Gel Ink Pens, Fine Point, Assorted Color Inks, 10-Pack Pouch (11336)
1991	1LWNRH1ML7M1	6	10.39	55725	AMAZON CAPITAL SERVICES, INC	1970147016 This Is Permission: In This Moment, with All Its Challenges, and All Its Complexity...This Is Permission. Permission to

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LKRJWX64L7V	6	114.06	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5NNM Post-it Super Sticky Notes, 3x3 in, 48 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable (654-48SSMIA-CP)
1991	1QGHNQC416GP	6	41.46	55725	AMAZON CAPITAL SERVICES, INC	B000UHOXRY Astrobrights, WAU22881, Colored Cardstock, 250 / Pack, Fireball Fuchsia
1991	1TLQGL3C3VMN	6	30.52	55725	AMAZON CAPITAL SERVICES, INC	B00006JNU2 Bostitch Impulse 30 Electric Stapler, 30 Sheet Capacity, Black
1991	1TQG7VWGDJX6	6	11.96	55725	AMAZON CAPITAL SERVICES, INC	B083XWMBJW How To Accept No: Children's book about emotions [amp] feelings, kids ages 3 5, preschool books (Self-Regulation Skills)
1991	1PFL6D3XWJ1F	6	10.19	55725	AMAZON CAPITAL SERVICES, INC	B07QCCVF81 Post-it Flags and Arrow Flags Combo Pack, 320 Total Flags, Simple to Mark, Flag or Highlight Important Information, To Do Flags (683-XLM)
1991	14VM6H4TRJ6R	6	42.69	55725	AMAZON CAPITAL SERVICES, INC	B088PRWX73 XBoard Magnetic Whiteboard 36 x 24, White Board/Dry Erase Board with Detachable Marker Tray, Black Aluminium Frame
1991	14VM6H4TKWFH	6	59.99	55725	AMAZON CAPITAL SERVICES, INC	B06ZYHHQYN Jamm Door Stopper Door Stop Wedge Holds Doors Open in Both Directions Premium Non Rubber Non Slip Hardware Pacific Blue - 6 pack (Standard Size)
1991	1HMDQPYDTJT1	6	3.99	55725	AMAZON CAPITAL SERVICES, INC	1426317514 National Geographic Readers: Sea Otters
4911	1TLQGL3CRGT9	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	1683731050 Mindfulness Skills for Kids: Card Deck and 3 Card Games
1991	1J94D7MNP4K	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08211P47L 16 Pack Clear Desktop Business Card Holder Display, Plastic Business Card Stand for Office
1991	1LWNRH1ML7M1	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	1946873756 Maybe: A Story About the Endless Potential in All of Us
1991	1MRRRCWVCDLT	7	9.49	55725	AMAZON CAPITAL SERVICES, INC	B00JVX6S8A Dazzling Toys 6 Puffer Balls Light up Puffer Balls on a String Pack of 6 Party Favor Goody Puffer Balls
1991	1TLQGL3C3VMN	7	8.50	55725	AMAZON CAPITAL SERVICES, INC	B01C64BASI Crayola Fine Line Markers Adult Coloring Set, Mothers Day Decorations, Gift, 40 Count
1991	1PFL6D3XWJ1F	7	29.90	55725	AMAZON CAPITAL SERVICES, INC	B08CS54F1Q Power Your Fun Arggh Beaded Stress Ball for Adults and Kids - Squishy Water Bead Filled Stress Ball Fidget Toy, Stress Relief Sensory Toy for Girls and Boys
1991	14VM6H4TRJ6R	7	31.24	55725	AMAZON CAPITAL SERVICES, INC	B00FZVQ07G IRIS Small Desktop Stacking Drawer, 6 Pack
1991	1HMDQPYDTJT1	7	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426326947 National Geographic Readers: Plants (Level 1 Co-reader)

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1991	1HF1NGCMYXVM	7	32.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZHSFGR Pro Controller for Nintendo Switch, PowerLead Wireless Controller for Nintendo Switch, Controller Joystick Remote Gamepad Compatible with Nintendo Switch/Switch Lite/Android/Tablet/Smart TV
4911	1TLQGL3CRGT9	8	41.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1991	1LWNRH1ML7M1	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	1938298985 Read This Till You Believe It — A book to offer encouragement and support.
1991	1J94D7MNP4K	8	5.98	55725	AMAZON CAPITAL SERVICES, INC	B001CD9RRG BIC Xtra-Strong Mechanical Pencil, Colorful Barrel, Thick Point (0.9mm), 24-Count, Doesn't Smudge and Erases Cleanly
1991	1TLQGL3C3VMN	8	6.99	55725	AMAZON CAPITAL SERVICES, INC	1640010734 An Inspirational Colouring Book For Everyone: Be Fearless In The Pursuit Of What Sets Your Soul On Fire
1991	1PFL6D3XWJ1F	8	4.47	55725	AMAZON CAPITAL SERVICES, INC	B007QFATEO Post-it Page Markers, 1/2 in x 1 3/4 in, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack (670-10AB)
1991	1TQG7VWGDJX6	8	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0050QJT6U Playskool Mrs. Potato Head Silly Suitcase Parts And Pieces Toddler Toy For Kids (Amazon Exclusive)
1991	14VM6H4TRJ6R	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2R89G4 Amazon Basics College Ruled Wirebound Spiral Notebook, 100 Sheets, Assorted Solid Colors, 5-Pack
1991	1HMDQPYDTJT1	8	3.99	55725	AMAZON CAPITAL SERVICES, INC	1426319592 National Geographic Readers: Sleep, Bear!
1991	1HF1NGCMYXVM	8	239.91	55725	AMAZON CAPITAL SERVICES, INC	B08CKJWSFS Philips Hue Bluetooth Smart Lightstrip Plus 2m/6ft Base Kit with Plug, (Voice Compatible with Amazon Alexa, Apple Homekit and Google Home), White (555334)
4911	1TLQGL3CRGT9	9	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08CB266JS BunMo - Mini Pop Tubes - Fidget Toys for Kids and Sensory Toys for Autistic Children - Occupational Therapy Toys - 8pk
1991	1J94D7MNP4K	9	8.39	55725	AMAZON CAPITAL SERVICES, INC	B00002NDRX DYMO LetraTag Labeling Tape for LetraTag Label Makers, Black Print on Metallic Silver Tape, 1/2" W x 13' L, 1 roll (91338)
1991	1LWNRH1ML7M1	9	14.95	55725	AMAZON CAPITAL SERVICES, INC	1970147288 Trying
1991	1TLQGL3C3VMN	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08WJPL9YR Animals of the Great American West: A Fun and Relaxing Coloring Book for Teens and Adults
1991	1PFL6D3XWJ1F	9	19.98	55725	AMAZON CAPITAL SERVICES, INC	B08M263SRY 300 Joule Surge Protector, Five Outlet 180° Plug, 2 ft Extension Cord, Weight 0.31KG, Delicate Compact, Easy to Carry, Suitable for Travel, White case

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1991	1HF1NGCMYXVM	9	199.99	55725	AMAZON CAPITAL SERVICES, INC	B08N62R79Z Nanoleaf Shapes - Hexagons Smarter Kit (7 Panels)
1991	1HMDQPYDTJT1	9	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426334842 National Geographic Readers: All About Bears (Pre-reader)
1991	1LWNRH1ML7M1	10	14.95	55725	AMAZON CAPITAL SERVICES, INC	1943200351 Believe — A gift book for the holidays, encouragement, or inspiring everyday possibilities.
1991	1J94D7MNP4K	10	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08Y1DCGR1 MGparty 72PCS Sensory Fidget Toys Set, Stress Anxiety Relief Assortment Toys for Kids Adults,Party Favors Carnival Prize Classroom Rewards Pinata Goodie Bag Fillers
1991	1PFL6D3XWJ1F	10	14.95	55725	AMAZON CAPITAL SERVICES, INC	B0861975DV 3 Pack Stress Ball, Fidget Sensory Toy for Kids, Teens and Adults for Anxiety Relief, Cool Soft Squeeze Ball, Relaxing and Calming Desk Toy for Office and School, Fun Autism Toy for ADHD and OCD
1991	1HF1NGCMYXVM	10	49.94	55725	AMAZON CAPITAL SERVICES, INC	B01N5OKGLH Super Smash Bros. Ultimate - Nintendo Switch
1991	1HMDQPYDTJT1	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	1338596675 What If You Had an Animal Tongue!?
1991	1J94D7MNP4K	11	14.37	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1LWNRH1ML7M1	11	14.29	55725	AMAZON CAPITAL SERVICES, INC	1938298608 Today, Tomorrow [amp] Every Day: Thoughts on Living a Brave and Real and Gorgeous Life.
1991	1PFL6D3XWJ1F	11	5.73	55725	AMAZON CAPITAL SERVICES, INC	B000GDGWWG DYMO LetraTag Labeling Tape, Label Makers, Black Print on White Paper, 1/2" W x 13' L, 1 Cassette
1991	1HMDQPYDTJT1	11	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426314701 National Geographic Readers: Seed to Plant
1991	1HF1NGCMYXVM	11	10.59	55725	AMAZON CAPITAL SERVICES, INC	B002DNI568 Cordinate, Black, 6 Ft Floor Cord Cover, Rubber, Low Profile, Cable Protector, 43003, 6 Ft, 6 Ft
1991	1LWNRH1ML7M1	12	11.99	55725	AMAZON CAPITAL SERVICES, INC	1946873594 Trust Your Crazy Ideas
1991	1J94D7MNP4K	12	7.88	55725	AMAZON CAPITAL SERVICES, INC	B002MCZA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)
1991	1HMDQPYDTJT1	12	4.50	55725	AMAZON CAPITAL SERVICES, INC	1426307756 Dinosaurs
1991	1HF1NGCMYXVM	12	25.49	55725	AMAZON CAPITAL SERVICES, INC	B08HN65V93 Wireless Pro Controller for Nintendo Switch/Lite, Sinfox Extra Switch Controller Gamepad, Rechargeable Remote Joystick with Turbo, Motion, Dual Vibration, 6-Axis Gyro, Wake-Up
1991	1LWNRH1ML7M1	13	10.99	55725	AMAZON CAPITAL SERVICES, INC	1946873004 You Already Are by Compendium - An encouragement gift book to show someone they already are stronger than they believe
1991	1HF1NGCMYXVM	13	35.98	55725	AMAZON CAPITAL SERVICES, INC	B082GFFYF1 Gamecube Controller, Classic Wired Controller for Wii Nintendo Gamecube (Blue [amp] Red-2Pack)

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1991	1HMDQPYDTJT1	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	142632815X National Geographic Readers: Night Sky
1991	1LWNRH1ML7M1	14	9.50	55725	AMAZON CAPITAL SERVICES, INC	B07FG1LNZN ThoughtFalls Pop-Open Cards by Compendium: an Inspired Life — 30 Pop-Open Cards, Each with a Different Inspiring Message Inside
1991	1HF1NGCMYXVM	14	379.96	55725	AMAZON CAPITAL SERVICES, INC	B08FCSNPV3 Best Choice Products Multipurpose 360-Degree Swivel Gaming Floor Chair for TV, Reading, Playing w/Lumbar Support, Armrest Handles, Foldable Adjustable Backrest - Blue
1991	1HMDQPYDTJT1	14	3.99	55725	AMAZON CAPITAL SERVICES, INC	1426324480 National Geographic Readers: Giraffes
1991	1HMDQPYDTJT1	15	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426313489 National Geographic Readers: Weather
1991	1HF1NGCMYXVM	15	156.99	55725	AMAZON CAPITAL SERVICES, INC	B07TN1ZDL9 Amazon Basics Memory Foam Filled Bean Bag Lounger with Microfiber Cover - 6', Blue
1991	1HF1NGCMYXVM	16	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DGY8TX Cable Shield Cord Cover - Model: CSX-1.5 - Length: 59" - Color: Black (Pack of 2)
1991	1HMDQPYDTJT1	16	3.99	55725	AMAZON CAPITAL SERVICES, INC	1426317433 National Geographic Readers: Owls
1991	1HF1NGCMYXVM	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B074PGWGTF Catalina Lighting 18775-012 Multi Purpose Spotlight Desk or Wall Mount Accent Lamp, 6", Bronze
1991	1HMDQPYDTJT1	17	4.99	55725	AMAZON CAPITAL SERVICES, INC	142633026X National Geographic Kids Readers: Animal Homes (Pre-reader)
1991	1HMDQPYDTJT1	18	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426330308 National Geographic Kids Readers: Bugs (Pre-reader)
1991	1HMDQPYDTJT1	19	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426335040 National Geographic Readers: Puffins (Pre-Reader)
1991	1HMDQPYDTJT1	20	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426311044 National Geographic Readers: Polar Bears
1991	1HMDQPYDTJT1	21	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426326904 National Geographic Readers: Pyramids (Level 1)
1991	1HMDQPYDTJT1	22	4.99	55725	AMAZON CAPITAL SERVICES, INC	1426326181 National Geographic Readers: Elephants
1991	1HMDQPYDTJT1	23	45.99	55725	AMAZON CAPITAL SERVICES, INC	1338559052 What if You Had Animal Parts!? 7 Book Set
Total for check number 196570			12,931.08			
Check Number 196571						
4611	VRMS MAR 21	0	60.00	72677	DAVID ANDERS	AT 3/5,3/12,3/26/21
4611	VRMS APR 21	0	100.00	72677	DAVID ANDERS	AT 4/2-4/30/21
4611	VRMS JAN 21	0	80.00	72677	DAVID ANDERS	AT 1/8,1/15,1/22,1/29
4611	VRMS FEB 21	0	60.00	72677	DAVID ANDERS	AT 2/5,2/12,2/26/21
Total for check number 196571			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196572						
1991	188057686	1	97.62	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	E-IMAGE E-IMAGE EG05A2 TRIPOD KIT/DOLLY/REG
1991	188120847	1	321.33	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	E-IMAGE E-IMAGE EG05A2 TRIPOD KIT/DOLLY/REG
1991	188120847	2	271.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GVM 800D-RGB LED STUDIO 3-VIDEO LIGHT KIT/REG
1991	188057686	3	113.59	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUNBOUNCE SUN-BNC MICR MINI 2X3' KIT - SLV/WHT/REG
1991	188057686	4	79.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APEXEL MINI OCTOPUS FLEXIBLE TRIPOD/REG
1991	188057686	5	315.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE VIDMIC PRO+ ON-CAMER SG MIC/ACC. KIT/REG
1991	188057686	6	1,414.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON XA40 HD PROFESSIONAL CAMCORDER/REG
1991	188120847	99	17.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number 196572			2,632.24			
Check Number 196573						
4611	505445	0	95.00	76248	LISA BARRERA	REF AP TEST 704681
Total for check number 196573			95.00			
Check Number 196574						
1991	P39650325	1	1,159.96	69465	MERRITTCO, LLC	ITEM #DISCEV34A-A DISCOVER 12V GRP 34 AGM EV34A-A FULL WARRANTY UNTIL 4/2/2022
1991	P39650325	2	2,319.92	69465	MERRITTCO, LLC	ITEM #SLIAGC2 6V GC2 MAGNAPOWER AGM 12 8AGC2, LIFGPL-4C, APPGPL-4CM_DELETED FULL WARRANTY UNTIL 4/2/2022
1991	P39650325	3	1,039.96	69465	MERRITTCO, LLC	ITEM 3SLIA31DT 12V 31DT MAGNAPWR AGM 12 8A31DTM FULL WARRANTY UNTIL 4/2/2022
1991	P39650325	4	16.00	69465	MERRITTCO, LLC	ITEM #ENV200 ENVIRONMENTAL FEE
1991	P39650325	5	24.00	69465	MERRITTCO, LLC	ITEM #ENV300 ENVIRONMENTAL FEE
Total for check number 196574			4,559.84			
Check Number 196575						
4611	GLONG 21	0	555.00	57574	THE CC DIST. OF WASHINGTON CTY TX	SCHLRSHP GRAY LONG 21
Total for check number 196575			555.00			
Check Number 196576						
4611	508369	0	95.00	54896	KATIE BRAKEMEIER	REF AP TEST 693233
Total for check number 196576			95.00			
Check Number 196577						
2401	708701	0	81.12	68285	MARIA DEL VALLE CAPRILES SANCHEZ	REF LUNCH JACK COZAD
Total for check number 196577			81.12			
Check Number 196578						
1991	B854661	1	2,951.25	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9994475	1	1,475.00	59202	CDW GOVERNMENT LLC	VIEWSONIC CDE7520-W 75" CLASS LED DISPLAY - 4K
1991	9141256	1	9,095.00	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEW BOARD - IFP6550-E2 - LED DISPLAY 4K - SEE ATTACHED QUOTE LVZW282
1991	9994475	2	445.00	59202	CDW GOVERNMENT LLC	VIEWSONIC MOBILE TROLLEY CART - BLACK
1991	9043694	3	95.00	59202	CDW GOVERNMENT LLC	VIZIO 36" 2.1 SOUND BAR WITH BUILT-IN DUAL SUBWOOFERS
1991	C179005	3	280.80	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE DOCK 2
Total for check number 196578			14,342.05			
Check Number 196579						
4611	TVMS MAR 21	0	100.00	68443	LAURA CHICARELLO	EJ, LK 3/2-3/30/21
Total for check number 196579			100.00			
Check Number 196580						
1991	292000 APR21	0	23.96	00011880	CITY OF WATAUGA	WRES 07-2920-00
1991	291000 APR21	0	2,240.82	00011880	CITY OF WATAUGA	WRES 07-2910-00
Total for check number 196580			2,264.78			
Check Number 196581						
1991	975007768	1	142.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196581			142.00			
Check Number 196582						
4611	508350	0	25.00	74915	JERRY COLLINGWOOD	REF AP TEST 692532
Total for check number 196582			25.00			
Check Number 196583						
4611	508351	0	90.00	78731	CUONG DAO	REF AP TEST 700234
Total for check number 196583			90.00			
Check Number 196584						
1991	0002	1	50.00	72750	TROY DAVID KERSH	KHS LIGHTBOARD SERVICE
Total for check number 196584			50.00			
Check Number 196585						
1991	A308279	0	125.00	73282	BURCO DAVRANOGLU	HMS SOCCER 5/7/21
Total for check number 196585			125.00			
Check Number 196586						
1991	A308281	0	125.00	70083	EMRE DAVRANOGLU	HMS SOCCER 5/7/21
Total for check number 196586			125.00			
Check Number 196587						
2401	688769	0	74.35	71272	CHERYL DUCKWORTH	REF LUNCH PATRICK D
Total for check number 196587			74.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196588						
1991	INV1077601	1	29,150.00	00024786	ERIC ARMIN, INC	QBID-520866 MAGNETIC DOUBEL TEN FRAME & PART-PART-WHOLE-DRY-ERASE PADDLES: CLASSROOM SETS
1991	INV1077533	1	4,987.30	00024786	ERIC ARMIN, INC	QBID-504490 GIANT MAGNETIC NUMBER BONDS
Total for check number 196588			34,137.30			
Check Number 196589						
4611	REIM APR 21	1	75.00	63230	KATHLEEN CHRISTINA ECKERT	GEORGE COUROS ONLINE COURSE
Total for check number 196589			75.00			
Check Number 196590						
1991	44926	1	85.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	FSES 5/13/21	1	125.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	FRHS 5/13/21	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 196590			275.00			
Check Number 196591						
6801	10000040727	1	137,342.64	47167	ENTECH SALES AND SERVICE, INC.	FES-EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MGMT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF THE NEW FLORENCE ELEM. CAMPUS TO INCLUDE PPB \$4465.00
6801	10000040728	1	135,746.64	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB \$4508.00
6801	10000040893	1	19,194.89	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB \$4508.00
Total for check number 196591			292,284.17			
Check Number 196592						
1991	1541	1	3,996.00	70414	FRIO-HYDRATION, LLC	DOLLY REFURB --NEW FRIO CONTROL BOX WITH 12V SLA BATTERY, PUMP AND WALL CHARGER --UP TO 6 NEW NOZZLES WITH 3/8" HOSE --COVERS UPGRADED MANIFOLD IF REQUIRED
1991	1541	2	120.00	70414	FRIO-HYDRATION, LLC	SHIPPING
Total for check number 196592			4,116.00			
Check Number 196593						
1991	A31093	0	125.00	70439	MIGUEL GARCIA	VRMS SOCCER 5/7/21
Total for check number 196593			125.00			
Check Number 196594						
1991	1-234652	1	611.59	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1-234796	1	434.88	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234630	1	477.42	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234623	1	475.55	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234624	1	465.60	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234655	1	449.49	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234603	1	504.42	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234625	1	475.55	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234627	1	477.42	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234626	1	475.55	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234754	1	373.56	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234650	1	330.62	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234921	1	358.22	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234779	1	418.66	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234797	1	411.30	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234599	1	723.72	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1-234600	1	723.72	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234769	1	358.22	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234601	1	465.60	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234755	1	373.56	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234602	1	882.44	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
Total for check number 196594			10,267.09			
Check Number 196595						
4611	508353	0	95.00	64603	JANA GOFF	REF AP TEST 716993
Total for check number 196595			95.00			
Check Number 196596						
4611	RPL 466807	0	200.00	73869	DEBORAH GRAHAM	REF FLD TRP 686363
Total for check number 196596			200.00			
Check Number 196597						
4611	508363	0	95.00	78828	KIA GRINAGE	REF AP TEST 801213
Total for check number 196597			95.00			
Check Number 196598						
4611	508359	0	95.00	78830	CRYSTAL HALFMANN	REF AP TEST 703574
Total for check number 196598			95.00			
Check Number 196599						
4611	508272	0	285.00	78523	HEIDI HER	REF 3 AP EXAM 720897
Total for check number 196599			285.00			
Check Number 196600						
1991	9975061	1	526.60	54055	HOME DEPOT CREDIT SERVICE	1001712249 TRINITY CHROME 5-TIER ROLLING HEAVY DUTY STEEL WIRE SHELVING UNIT (60 IN. W X 77 IN. H X 24 IN. D)
Total for check number 196600			526.60			
Check Number 196601						
1991	8970679	1	426.40	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES
Total for check number 196601			426.40			
Check Number 196602						
8651	508395	0	110.00	68966	DANIELLE JEFFARES	REF PROM 686054

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196602			110.00			
Check Number 196603						
2401	686542	0	47.45	78851	SALLY JONES	REF LUNCH NOAH JONES
Total for check number 196603			47.45			
Check Number 196604						
8651	15198	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 STUDENT COUNCIL PLAQUES
4611	14902	1	31.20	60194	KELLER TROPHY AND AWARDS, LTD	JTS420G TEN STAR FIRST PLACE MEDALS
4611	15156	1	9.60	60194	KELLER TROPHY AND AWARDS, LTD	PD44026-G ILLISUION MUSIC MEDLAS
4611	15264	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, 5X7 PLAQUES, SUBLIMATED PLATES
4611	15054	1	16.00	60194	KELLER TROPHY AND AWARDS, LTD	PD44026G ILLUSION MUSIC MEDAL AND RIBBON ENGRAVING
1991	15389	1	5,280.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #1930 - FACE MASKS W/ TC IMPRINT COLOR: BADGER-PURPLE CATEGORY: TSHIRTS SIZES: 440-S/M & 440-L/XL
1991	15336	1	285.20	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, PAGEFAN, PURPLE BOTTOMED PAGE FAN ACRYLIC- RB FABRICATION
1991	15248	1	784.30	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, PAGEFAN, PURPLE BOTTOMED PAGE FAN ACRYLIC- RB FABRICATION
1991	15235	1	264.24	60194	KELLER TROPHY AND AWARDS, LTD	ACADEMIC TROPHIES FOR STUDENTS END OF YR AWARDS AT PARKWOOD HILL INTERMEDIATE SCHOOL QUOTE #15235
1991	15096	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1930 BADGER - BLACK WHITE INK ONLY
4611	15054	2	122.50	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON MEDALS
4611	14902	2	31.20	60194	KELLER TROPHY AND AWARDS, LTD	JTS421S TEN STAR MEDAL - 2ND PLACE
1991	15096	2	45.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1930 BADGER - NAVY WHITE INK ONLY
4611	14902	3	23.40	60194	KELLER TROPHY AND AWARDS, LTD	JTS422B TEN STAR MEDAL 3RD PLACE
4611	15054	3	169.60	60194	KELLER TROPHY AND AWARDS, LTD	PD44091G ILLIUSION 1ST
1991	15096	3	45.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1930 BADGER - PURPLE WHITE INK ONLY
1991	15096	4	45.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 1930 BADGER - RED WHITE INK ONLY
1991	15096	5	247.50	60194	KELLER TROPHY AND AWARDS, LTD	GRIP WRITE-DIGITAL FULL COLOR WRAP PEN
1991	15096	6	15.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
1991	15096	7	535.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM WOF-NS11 HARDCOVER NOTEBOOK & PEN SET WHITE INK ONLY
1991	15096	8	55.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	15096	9	25.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
1991	15096	10	292.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM PX-955438 2 OZ 75% ETHYL ALCOHOL HAND SANITIZER FULL COLOR LOGO
1991	15096	11	80.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE
1991	15096	12	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
1991	15096	13	3,618.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM EH20R AIRBUDS ONE COLOR LOGO
1991	15096	14	43.75	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE
1991	15096	15	25.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
1991	15096	16	315.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM PHONEHOLDER1 COLLAPSIBLE PHONE GRIP AND STAND FULL COLOR LOGO
1991	15096	17	25.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE
1991	15096	18	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING
Total for check number 196604			12,902.99			
Check Number 196605						
4611	508374	0	95.00	78450	SU KIM	REF AP TEST 682240
Total for check number 196605			95.00			
Check Number 196606						
4611	31057	1	20.00	62864	KIMS KLOSET, LLC	CUSTOM SEWING (REPLACE ZIPPER)
Total for check number 196606			20.00			
Check Number 196607						
1991	A322955	0	90.00	59091	KEITH ALLEN KING	CHS SFTBALL 3/17/21
Total for check number 196607			90.00			
Check Number 196608						
1991	0001	1	600.00	00016538	KARLA LAMBERT	KHS THEATRE PIANO ACCOMPANIMENT
Total for check number 196608			600.00			
Check Number 196609						
1991	86848	1	748.56	00008566	LONE STAR COMMUNICATIONS, INC	CE PROGRAMMING
1991	86848	2	317.63	00008566	LONE STAR COMMUNICATIONS, INC	ENGINEERING LABOR ON INTERCOM DIRECTORIES
1991	86848	3	12,848.00	00008566	LONE STAR COMMUNICATIONS, INC	SERVICE IN INTERCOM DIRECTORIES
Total for check number 196609			13,914.19			
Check Number 196610						
2401	902919	1	61.65	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
Total for check number 196610			61.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196611						
4611	422104-1	0	500.00	72117	MAIN EVENT ENTERTAINMENT, INC	TCHS GRAD EVNT5/30/21
Total for check number 196611			500.00			
Check Number 196612						
1991	309476	1	9,707.09	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	309475	2	4,092.89	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	309475	3	57.27	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	309476	3	15.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 196612			13,872.87			
Check Number 196613						
4611	508377	0	285.00	78832	SARAH MARTINEZ	REF 3 AP TEST 735412
Total for check number 196613			285.00			
Check Number 196614						
1991	300455249	1	180.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS FOR MONTH OF MAY, 2021
1991	300455249	2	6.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	PERSONAL PROPERTY EXPENSE
Total for check number 196614			186.40			
Check Number 196615						
4611	508378	0	25.00	78826	IMAD MUSTAFA	REF AP TEST 686658
Total for check number 196615			25.00			
Check Number 196616						
1991	MLG NOV 2020	0	31.11	56250	NICOLE MARIE MCCOLLUM	MLG 11/11/20-11/19/20
1991	MLGFEB-MAR21	0	73.92	56250	NICOLE MARIE MCCOLLUM	MLG 2/10/21-3/11/21
Total for check number 196616			105.03			
Check Number 196617						
1991	29469	1	936.00	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 196617			936.00			
Check Number 196618						
2401	26947462	1	756.59	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
Total for check number 196618			756.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196619						
1991	A287080	0	125.00	58658	KERRY RICHARDSON	ISMS SOCCER 5/7/21
Total for check number 196619			125.00			
Check Number 196620						
4901	003595	1	76.32	69230	SAM'S EAST, INC.	SUPPLIES TO BE PURCHASED INCLUDING BUT NOT LIMITED TO STORAGE TOTES
Total for check number 196620			76.32			
Check Number 196621						
4611	TVMS APR 21	0	44.00	64005	MARY T REYES SANCHEZ	AG 4/7,4/17,4/21,4/28
Total for check number 196621			44.00			
Check Number 196622						
1991	136066	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	CYLINDER COMPUTATIONS
Total for check number 196622			6.00			
Check Number 196623						
2111	MLG APR 2021	0	9.37	68875	JANE ELLEN SIMON	MLG 4/5/21-4/29/21
Total for check number 196623			9.37			
Check Number 196624						
4611	271885	1	34.80	48808	SODEXO, INC. & AFFILIATES	CHEEZ IT'S CRACKERS FOR TESTING IN MAY AT PARKWOOD HILL FOR STUDENTS
Total for check number 196624			34.80			
Check Number 196625						
1991	278559	1	7,440.00	55845	STAGERIGHT CORPORATION	DECK, 4' X 8', REVERSIBLE WITH BLACK POLYTRAC/BLACK POLYTRAC SURFACES, ANODIZED EDGE
1991	278559	2	480.00	55845	STAGERIGHT CORPORATION	Z-800, 4' X 8', 8" FIXED HEIGHT SUPPORT
1991	278559	3	540.00	55845	STAGERIGHT CORPORATION	Z-800, 4' X 8', 16" FIXED HEIGHT SUPPORT
1991	278559	4	660.00	55845	STAGERIGHT CORPORATION	Z-800, 4' X 8', 24" FIXED HEIGHT SUPPORT
1991	278559	5	700.00	55845	STAGERIGHT CORPORATION	Z-800, 4' X 8', 32" FIXED HEIGHT SUPPORT
1991	278559	6	915.00	55845	STAGERIGHT CORPORATION	TRANSPORT, Z-800, 8' VERTICAL (6 DECKS/6 Z-800 CAPACITY)
1991	278559	7	1,500.00	55845	STAGERIGHT CORPORATION	SHIPPING
Total for check number 196625			12,235.00			
Check Number 196626						
1991	20983	1	2,700.00	78854	SIJ HOLDINGS, LLC	NOTICE OF MAY 1, 2021 BOARD OF TRUSTEE ELECTION
Total for check number 196626			2,700.00			
Check Number 196627						
8651	591-00368	0	372.01	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL FIELD TRIP APR21
1991	591-00368	0	411.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL FIELD TRIP APR21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	591-00363	1	720,859.49	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT OF SCHOOL BUS SERVICE FOR APRIL, 2021 - REGULAR EDUCATION
2111	591-00364	2	15,725.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
1991	591-00363	2	565,641.79	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT OF SCHOOL BUS SERVICE FOR APRIL, 2021 - SPECIAL EDUCATION
1991	591-00363	3	13,000.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	MONTHLY PAYMENT OF SCHOOL BUS SERVICE FOR APRIL, 2021 - COVID CLEANING
1991	591-00376	4	124,598.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ASYNCHRONOUS DAYS CHARGES FOR APRIL 16, 2021 AND APRIL 30, 2021
Total for check number 196627			1,440,608.75			
Check Number 196628						
1991	10083	1	500.00	68693	SARAH COLLEEN THORNTON	CHS CHOIR COLLABORATIVE PIANIST
Total for check number 196628			500.00			
Check Number 196629						
4611	574	1	594.00	71839	ELIZABETH HOLLOWAY	GILDAN SOFT STYLE 4.5 OZ 100% PRE SHRUNK COTTON ALL PRINTED FULL FRONT STEAM DESIGN
Total for check number 196629			594.00			
Check Number 196630						
1991	A307748	0	100.00	60525	JORGE VILLADIEGO	KHS BASBALL 5/7/21
Total for check number 196630			100.00			
Check Number 196631						
4611	508277	0	95.00	77682	MELISSA WAGGONER	REF AP TEST 724891
Total for check number 196631			95.00			
Check Number 196632						
4611	TVMS APR 21	0	100.00	68406	CATHERINE ROSE WARDLE	JN,JS 4/1-4/29/21
Total for check number 196632			100.00			
Check Number 196633						
2401	753164	0	49.40	78853	ANDREA WEISS	REF LUNCH CAIDEN WESS
Total for check number 196633			49.40			
Check Number 196634						
1991	A307747	0	100.00	40679	CEDRIC WHEATFALL	KHS BASBALL 5/7/21
Total for check number 196634			100.00			
Check Number 196635						
1991	A307764	0	100.00	66208	CLAIR CONLY WOERTENDYKE, JR	KHS BASBALL 5/7/21
Total for check number 196635			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180181						
1991	AF03508082	1	2,544.00	00005868	APPLE INC	MVVM2LL/A - 16 INCH MACBOOK PRO WITH TOUCH BAR: 2.3GHZ 8-CORE 9TH GENERATION INTEL CORE I9 PROCESSOR, 1TB-SILVER,4.8HZ, MEMORY 16GB,1TBSSD STORAGE,
Total for check number V180181			2,544.00			
Check Number V180182						
1991	6110733	1	87.45	68396	BLICK ART MATERIALS LLC	00818-4450 M GRAHAM GOUACHE AZO YLW 15ML
1991	6110733	2	87.45	68396	BLICK ART MATERIALS LLC	00818-3060 M GRAHAM GOUACHE ALIZ CRIMSN 15ML
1991	6110733	3	87.45	68396	BLICK ART MATERIALS LLC	00818-8040 M GRAHAM GOUACHE BRNT SIENNA 15ML
1991	6110733	4	87.45	68396	BLICK ART MATERIALS LLC	00818-3760 M GRAHAM GOUACHE PYRROL RED 15ML
1991	6110733	5	87.45	68396	BLICK ART MATERIALS LLC	00818-4040 M GRAHAM GOUACHE YLW OCHRE 15ML
1991	6304184	6	38.34	68396	BLICK ART MATERIALS LLC	10005-1305 CRESCENT WC BOARD 11X14
1991	6110733	6	728.46	68396	BLICK ART MATERIALS LLC	10005-1305 CRESCENT WC BOARD 11X14
1991	6110733	7	986.00	68396	BLICK ART MATERIALS LLC	22784-1023 BIENFANG MIXED MEDIA PAD 9X12 90LB 40SHTS
1991	6110733	8	437.20	68396	BLICK ART MATERIALS LLC	09605-1109 BULK WC PAPER 18X24 135LB 200/SHT
1991	6110733	9	93.90	68396	BLICK ART MATERIALS LLC	10311-1046 BLICK NEWSPRINT PAD 12X18 30LB 50/SHT
1991	6110733	10	114.20	68396	BLICK ART MATERIALS LLC	00902-2253 SHIVA CASEIN CLRS IVRY BLK 37ML
1991	6110733	11	114.00	68396	BLICK ART MATERIALS LLC	23055-1003 SUPER STRENGTH 1.88INX54.6YD
1991	6110733	12	131.00	68396	BLICK ART MATERIALS LLC	24146-1060 BLICK/UTR BL PNT TAPE 1INX60YDS
1991	6110733	13	193.00	68396	BLICK ART MATERIALS LLC	24146-2060 BLICK/UTR BL PNT TAPE 2INX60YDS
1991	6110733	14	6.45	68396	BLICK ART MATERIALS LLC	05724-1001 EZ-AIR CLEANERS BRUSH/HAND WIPES
1991	6110733	15	15.61	68396	BLICK ART MATERIALS LLC	07235-1090 TUB O TOWELS 90 CT
1991	6110733	16	11.94	68396	BLICK ART MATERIALS LLC	52885-1001 ARTOOL STUDIO WIPES 80 COUNT TUB
Total for check number V180182			3,307.35			
Check Number V180183						
2401	52178	1	281.05	00009584	CNP, SEAL TEX, INC.	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE
Total for check number V180183			281.05			
Check Number V180184						
1991	6950758	1	30.40	00001096	DEMCO, INC.	W13802050 STICK TOGETHER CASTLE DESIGN KIT
1991	6950749	1	291.96	00001096	DEMCO, INC.	4 WG12219570 SMITH SYSTEMS FLAVORS STAKING CHAIR 16"H SEAT PLATINUMUM/CERULEAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6950758	2	9.50	00001096	DEMCO, INC.	W13802810 2021 LIBRAIRAN'S DESK CALENDAR 17H X 22W
1991	6950749	2	291.96	00001096	DEMCO, INC.	WG12219570 SMITH SYSTEMS FLAVORS STACKING CHAIR 16"H PLATINUM/APPLE
1991	6950748	2	361.00	00001096	DEMCO, INC.	W122229150 LIBRARY QUIET 2 FLAT BOOKTRUCK MAGENTA
1991	6950748	3	384.75	00001096	DEMCO, INC.	W12229220 LIBRARYQUIET SINGLE SIDE BOOKTRUCK MAGENTA
1991	6950749	3	439.99	00001096	DEMCO, INC.	W13746690 SMITH SYSTEM INTERCHANGE COOKIE TABLE 22-34"X48" CERULEAN/PLATINUM
1991	6950767	3	101.04	00001096	DEMCO, INC.	BUDGET BOOK JACKET COVER ROLLS POLYESTER 12" X 300" PRODUCT W12200750
1991	6950749	4	439.99	00001096	DEMCO, INC.	W13746690 SMITH SYSTEM INTERCHANGE COOKIE TABLE 22-34"X48" APPLE/PLATINUM
1991	6950767	4	113.68	00001096	DEMCO, INC.	SUPERFOLD BOOK JACKET COVER 12" X 300" ROLL 2-MIL FILM PRODCUT WH12214120
1991	6950748	99	231.40	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
1991	6950749	99	235.89	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180184			2,931.56			
Check Number V180185						
1991	871029	1	1,040.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE 10552295.
Total for check number V180185			1,040.17			
Check Number V180186						
1991	19686	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
Total for check number V180186			11.50			
Check Number V180187						
1991	363331452	1	96.33	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$300**
1991	363331452	1	18.45	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$18.45**
Total for check number V180187			114.78			
Check Number V180188						
4611	1811266	1	25.96	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# PQ46 4X6 WALNUT FINISH ACTIVITY PLAQUE AND ITEM# DISCOUNT (.50) PER PLAQUE
1991	1812772	1	24.50	00017083	JONES SCHOOL SUPPLY CO, INC	#5002RWB 7/8" RED/WHITE/BLUE NECK RIBBON
1991	1809861	1	7.56	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 2124GO VOLLEYBALL GOLD MEDAL - 2"
1991	1811660	1	13.28	00017083	JONES SCHOOL SUPPLY CO, INC	#7003 PERFECT ATTENDANCE
4611	1811266	2	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1811660	2	64.00	00017083	JONES SCHOOL SUPPLY CO, INC	#7023 CITIZENSHIP AWARD
1991	1812772	2	64.50	00017083	JONES SCHOOL SUPPLY CO, INC	#PAW21 GOLD EAGLE
1991	1809861	2	11.34	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 2126GO WRESTLING GOLD MEDAL - 2"
1991	1809861	3	7.56	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 2294GO TENNIS GOLD MEDAL - 2'
1991	1811660	3	32.64	00017083	JONES SCHOOL SUPPLY CO, INC	#7037 "A" HONOR ROLL AWARD
1991	1812772	3	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
1991	1809861	4	170.00	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 5002RWB .875" RED/WHITE/BLUE NECK RIBBON
1991	1811660	4	40.16	00017083	JONES SCHOOL SUPPLY CO, INC	#7038 "A-B" HONOR ROLL AWARD
1991	1811660	5	7.50	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE
1991	1809861	5	2.98	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6814GOM COMPUTER GOLD MEDAL - 2"
1991	1809861	6	8.94	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6821GOM BASKETBALL GOLD MEDAL - 2"
1991	1809861	7	5.96	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6822GOM FOOTBALL GOLD MEDAL - 2"
1991	1809861	8	8.94	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6824GOM SOCCER GOLD MEDAL - 2"
1991	1809861	9	8.94	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6860GOM MVP GOLD MEDAL - 2"
1991	1809861	10	17.88	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6867GOM OUTSTANDING STUDENT GOLD MEDAL - 2"
1991	1809861	11	2.98	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 6884GOM SPANISH GOLD MEDAL - 2"
1991	1809861	12	11.40	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# 7003 PERFECT ATTENDANCE CERTIFICATE
1991	1809861	13	38.94	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# PQ46 4X6 WALNUT FINISH ACTIVITY PLAQUE AND ITEM# DISCOUNT (.50) PER PLAQUE
1991	1809861	15	3.75	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SAM89GO ORCHESTRA GOLD MEDAL - 1.75"
1991	1809861	16	17.85	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST06GO MATH GOLD MEDAL - 2"
1991	1809861	17	249.90	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST08GO AB HONOR ROLL GOLD MEDAL - 2"
1991	1809861	18	136.85	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST09GO A HONOR ROLL GOLD MEDAL - 2"
1991	1809861	19	7.14	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST10GO PAW GOLD MEDAL - 2"
1991	1809861	20	11.90	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST20GO SCIENCE GOLD MEDAL - 2"
1991	1809861	21	4.76	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST23GO TORCH GOLD MEDAL - 2"
1991	1809861	22	9.52	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST26GO ART GOLD MEDAL - 2"
1991	1809861	23	23.80	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST29GO LANGUAGE ARTS GOLD MEDAL - 2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1809861	24	14.28	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST31GO SOCIAL STUDIES GOLD MEDAL - 2"
1991	1809861	25	14.28	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST46GO TRACK/ WINGED FOT GOLD MEDAL - 2"
1991	1809861	26	14.28	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST47GO BAND GOLD MEDAL - 2"
1991	1809861	27	7.14	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST48GO PHYSICAL EDUCATION GOLD MEDAL - 2"
1991	1809861	28	1.19	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST50GO STUDENT COUNCIL GOLD MEDAL - 2"
1991	1809861	29	7.14	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST51GO DRAMA GOLD MEDAL - 2"
1991	1809861	30	9.52	00017083	JONES SCHOOL SUPPLY CO, INC	ITEM# SST59GO CHORUS MEDAL - 2"
1991	1809861	31	41.84	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING CHARGE
Total for check number V180188			1,161.60			
Check Number V180189						
1991	1626370521	1	455.52	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 176384847 FG524 CLASSIC DOMINOES GAME
1991	1626370521	2	865.92	00002233	LAKESHORE EQUIPMENT COMPANY	BA9112 PIPE STEMS - SET OF 1000
1991	1626370521	3	299.04	00002233	LAKESHORE EQUIPMENT COMPANY	GM209 FLIP TO WIN MEMORY GAME
1991	1626370521	4	2,279.52	00002233	LAKESHORE EQUIPMENT COMPANY	LC3540X PREPARED SLIDES - COMPLETE SET
1991	1626370521	5	273.12	00002233	LAKESHORE EQUIPMENT COMPANY	NF9763 WHITE SENTENCE STRIPS
Total for check number V180189			4,173.12			
Check Number V180190						
1991	IN0758225	1	830.34	00001536	WILLIAM V MACGILL COMPANY	ITEM # 36672 CLOROX DISINFECTANT WIPES
Total for check number V180190			830.34			
Check Number V180191						
1991	IN93728590	1	160.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	7201944 HYPERVOLT GO
1991	IN93728590	99	5.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180191			165.00			
Check Number V180192						
1991	INV788496	1	173.00	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180192			173.00			
Check Number V180193						
4611	102799	1	109.95	00013500	PRECISION BUSINESS MACHINES, INC	MC-10 MAINTENANCE CARTRIDGE FOR IPF750 & IPF670 COLOR PRINTERS
4611	102799	99	10.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180193			119.95			
Check Number V180194						
1991	85999135	1	566.00	50804	SAFETY KLEEN SYSTEMS, INC.	24-WEEK SERVICE TERM OF SOLVENT REPLACEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180194			566.00			
Check Number V180195						
1991	3911058-00	1	39.80	00002044	SCHOOL HEALTH CORPORATION	52495 Butterfly Fun Frames Foam Occluders, 2/Package
1991	3911058-00	2	39.80	00002044	SCHOOL HEALTH CORPORATION	52496 Horse Fun Frames Plastic Occluders, 2/Package
1991	3916279-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916327-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3911058-00	3	39.80	00002044	SCHOOL HEALTH CORPORATION	52497 Parrot Fun Frames Plastic Occluders, 2/Package
1991	3911058-00	4	39.80	00002044	SCHOOL HEALTH CORPORATION	52498 Tiger Fun Frames Plastic Occluders, 2/Package
Total for check number V180195			213.32			
Check Number V180196						
2111	308103746596	1	726.05	78229	SCHOOL SPECIALTY, LLC	ITEM# 1461058 EACH STORAGE BIN UCB-SS CLEAR/CLEAR/BLACK EACH
1991	208127405057	1	246.95	78229	SCHOOL SPECIALTY, LLC	1543206 EID:0000553::LAP PAD LARGE BLUE
1991	308103746891	1	246.95	78229	SCHOOL SPECIALTY, LLC	1543206 EID:0000553::LAP PAD LARGE BLUE
2111	308103746596	2	84.78	78229	SCHOOL SPECIALTY, LLC	ITEM# 1565381 PACK OF 8 TIMERS SMALL SAND COMBO 8-PACK
1991	208127405057	2	350.64	78229	SCHOOL SPECIALTY, LLC	1531873 EID:0000553::TANGLE THERAPY
1991	308103746891	2	9.74	78229	SCHOOL SPECIALTY, LLC	1531873 EID:0000553::TANGLE THERAPY
2111	308103746596	3	97.44	78229	SCHOOL SPECIALTY, LLC	ITEM# 1503530 SET OF 20 PLAY-DOH SUPER COLOR PACK SET OF 20
1991	208127405057	3	467.64	78229	SCHOOL SPECIALTY, LLC	2027642 EID:0000553::SENSORY SEQUIN SOOTHER
1991	308103746891	3	75.39	78229	SCHOOL SPECIALTY, LLC	1586649 EID:0000553::WEIGHTED BULLDOG - LARGE 4 LB
1991	208127405057	4	268.92	78229	SCHOOL SPECIALTY, LLC	405829 EID:0000553::PENCILS COLORED PRANG THICK SET OF 36
1991	308103746891	4	109.13	78229	SCHOOL SPECIALTY, LLC	1562186 EID:0000553::THINK-N-ROLL FOOTREST
1991	208127405057	5	259.98	78229	SCHOOL SPECIALTY, LLC	1543191 EID:0000553::FLEECE WEIGHTED BLANKET-M-BLUE
1991	308103746891	5	241.49	78229	SCHOOL SPECIALTY, LLC	2028412 EID:0000553::YUCK-E-BALL PURPLE
1991	208127405057	6	150.78	78229	SCHOOL SPECIALTY, LLC	1586649 EID:0000553::WEIGHTED BULLDOG - LARGE 4 LB
1991	208127405057	7	280.62	78229	SCHOOL SPECIALTY, LLC	1562186 EID:0000553::THINK-N-ROLL FOOTREST
1991	208127405057	8	46.74	78229	SCHOOL SPECIALTY, LLC	2028412 EID:0000553::YUCK-E-BALL PURPLE
Total for check number V180196			3,663.24			
Check Number V180197						
1991	01248411	1	192.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	978-1-62531-515-1 PATTERNS OF POWER, GRADES 6-8
Total for check number V180197			192.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180198						
1991	607784	1	8,500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB SERVICE AGREEMENT FOR PAY SYSTEM MAINTENANCE FOR 2020-2021 SCHOOL YEAR
Total for check number V180198			8,500.00			
Check Number V180199						
1991	000212064	1	159.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FEE FOR VIRTUAL TCEA CONFERENCE 6/13/21-6/15/21
Total for check number V180199			159.00			
Check Number V180200						
1991	1027522-00	0	-44.00	57928	THE BURMAX COMPANY, INC.	PO# 21003415 RTRN
1991	1017382-01	0	139.26	57928	THE BURMAX COMPANY, INC.	PO#21008147
Total for check number V180200			95.26			
Check Number V180201						
1991	133709428	1	-1,560.00	58645	ULINE, INC	ITEM # H-1535 WIDE SPAN STORAGE RACK - PARTICLE BOARD, 48 X 18 X 84"
1991	133709877	1	1,593.24	58645	ULINE, INC	ITEM # H-1535 WIDE SPAN STORAGE RACK - PARTICLE BOARD, 48 X 18 X 84"
1991	133295917	1	1,560.00	58645	ULINE, INC	ITEM # H-1535 WIDE SPAN STORAGE RACK - PARTICLE BOARD, 48 X 18 X 84"
1991	133709877	5	930.48	58645	ULINE, INC	ITEM # H-2190-ADD ADDITIONAL SHELF FOR WIDE SPAN STORAGE RACKS - 48 X 18"
1991	133295917	5	970.60	58645	ULINE, INC	ITEM # H-2190-ADD ADDITIONAL SHELF FOR WIDE SPAN STORAGE RACKS - 48 X 18"
1991	133709428	5	-970.60	58645	ULINE, INC	ITEM # H-2190-ADD ADDITIONAL SHELF FOR WIDE SPAN STORAGE RACKS - 48 X 18"
Total for check number V180201			2,523.72			
Check Number V180202						
1991	504833	1	16,899.96	61511	VEX ROBOTICS, INC.	276-7010 VEX V5 CLASSROOM STARTER KIT
1991	504833	2	4,165.28	61511	VEX ROBOTICS, INC.	276-4840 V5 SMART MOTOR (11W)
1991	504833	3	31,752.99	61511	VEX ROBOTICS, INC.	276-7000 VEX V5 SYSTEM BUNDLE
1991	504833	4	2,119.83	61511	VEX ROBOTICS, INC.	276-7043 V5 OPTICAL SENSOR
1991	504833	5	2,119.83	61511	VEX ROBOTICS, INC.	276-4852 V5 DISTANCE SENSOR
1991	504833	6	10,599.15	61511	VEX ROBOTICS, INC.	276-4840 V5 SMART MOTOR (11W)
1991	504833	7	6,694.20	61511	VEX ROBOTICS, INC.	276-4840 V5 SMART MOTOR (11W)
1991	504833	8	27,160.65	61511	VEX ROBOTICS, INC.	276-7010 VEX V5 CLASSROOM STARTER KIT
Total for check number V180202			101,511.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180203						
1991	8804674875	11	52.24	63639	VWR FUNDING, INC.	470177-972 BTLBOSTON RD 500ML CLEAR W/CAP 16 OZ
Total for check number V180203			52.24			
Check Date 5/20/2021						
Check Number 196636						
4611	508280	0	90.00	78819	RAIHAN AHMAD	REF AP TEST 695787
Total for check number 196636			90.00			
Check Number 196637						
6801	131584	1	1,629.50	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6801	131580	1	1,735.75	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
Total for check number 196637			3,365.25			
Check Number 196640						
4611	1PWJXRGMJXT	1	29.31	55725	AMAZON CAPITAL SERVICES, INC	B005LURDJK Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count
4611	13CN1N7Q4DC9	1	21.80	55725	AMAZON CAPITAL SERVICES, INC	1627656197 Monument 14
4611	19DYD97PPQ49	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B00063E2FU Snap-N-Store CD Storage Boxes, Set of 2 Boxes, Each 13.25" x 5.125" x 5.125", Holds up to 165 CDs, Black (SNS01617)
4611	1NCW7VW4P949	1	33.96	55725	AMAZON CAPITAL SERVICES, INC	B07H7RGP6V ExcelMark 7820 Self-Inking Rubber Date Stamp – Great for Shipping, Receiving, Expiration and Due Dates (Black Ink)
4611	14LCF1YFNNHV	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B07DQHNNXM Win SPORTS Volleyball Spike Game - Smash Ball Game Set Played Outdoors, Indoors,Beach, Backyard,Tailgate for Kids,Adults,Family, Includes 3 Balls,1 Playing Nets,1 Pump,Carry Case,Rules Book
4611	1M7GNFY1NW3W	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07RWKYJ4 to Do List Daily Task Checklist Planner Time Management Notebook by Bright Day Non Dated Flex Cover Spiral Organizer 8.25 x 6.25 (Floral)
4611	14LJDHFLF4VP	1	10.79	55725	AMAZON CAPITAL SERVICES, INC	B083PXNGG1 FarBoat 2Pcs Plastic Turntable 6inch Acrylic Turntable Heavy Duty Organizer Bearings Hardware for Kitchen Spice Rack Table Cake (Clear)
4611	1N4YKRD6QV1J	1	18.12	55725	AMAZON CAPITAL SERVICES, INC	B07KCJ4N3K Void Stamp – MasterMark Premium Pre-Inked Office Stamp

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1XHRGMD14WFW	1	23.97	55725	AMAZON CAPITAL SERVICES, INC	B01MXLZSEE JulieWang 20mm 40pcs Mixed Style Dragon Eyes Round time gem Cover Glass Cabochon Dome Jewelry Finding Cameo Pendant Settings
4611	11N9MYPJKT9C	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B0822SN6K8 YITAHOME Dresser with 8 Drawers - Fabric Storage Tower, Organizer Unit for Bedroom, Living Room, Hallway, Closets [amp] Nursery - Sturdy Steel Frame, Wooden Top [amp] Easy Pull Fabric Bins
1951	1NYLHYY43QWJ	1	16.89	55725	AMAZON CAPITAL SERVICES, INC	B018246PRW Avery Heavy Duty View 3 Ring Binder, 4" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Chartreuse Binder (79812)
1991	1KCQWH1TQGLF	1	11.41	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1991	1J1GXMf316X1	1	53.39	55725	AMAZON CAPITAL SERVICES, INC	B07YNL8LKS Microsoft Surface Arc Mouse – Ice Blue
1991	1NYLHYY41RGL	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01DV2OJYG Best Microfiber Cleaning Cloths – Pack of 50 Towels
1991	1T7XJ414TYKC	1	7.36	55725	AMAZON CAPITAL SERVICES, INC	B002762NPU Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1991	1T17DH7KCYT6	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07DHH5M3M uxcell 4 Pcs 1.5 Inch Swivel Caster Wheels Nylon 360 Degree Threaded Stem Caster Wheel, M10 x 15mm, 33lb Capacity
1991	1PFL6D3XPJ4M	1	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07B47KCRG All Presidents of the united states Of America poster NEW BIDEN chart LAMINATED Classroom school decoration learning history usa 15x20
1991	1T7XJ414K1T9	1	169.67	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E QEP 70005Q-6D Sponges, 6 Pack, Yellow, 6 Count
1991	1TRNDN6TQHYY	1	48.93	55725	AMAZON CAPITAL SERVICES, INC	B08R71MYS3 Arae Screen Protector for iPhone Xr/iPhone 11, HD Tempered Glass, Anti Scratch Work with Most Case, 6.1 inch, 3 Pack
1991	1QTFCFNRRNR	1	70.99	55725	AMAZON CAPITAL SERVICES, INC	B08QC9VK67 GOGOCOOL BLUETOOTH CONFERENCE MICROPHONE, USB/DONGLE/BLUETOOTH CONNECTION
1991	1TRNDN6TGXCN	1	41.90	55725	AMAZON CAPITAL SERVICES, INC	B0043P0GRA Scotch-Brite Non-Scratch Scrub Sponges, 9 Scrub Sponges, Lasts 50% Longer than the Leading National Value Brand
1991	1YV9XQNQHMG	1	9.00	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie 30075PP Permanent Markers, Fine Point, Assorted Colors, 12 Count
1991	1Y1XNX99TVLQ	1	17.34	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1Y1XNX99N7G4	1	7.49	55725	AMAZON CAPITAL SERVICES, INC	B06XDGH5QQ WristCo 3/4" Tyvek Wristbands Lightweight Durable Waterproof Great for Events and Screening Purple 200 Paper Wristbands
1991	1XHRGMD1VTDK	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B0852XNQGQ Clover Products Large Premium Confetti Cannon – (6 Pack) Multicolor Biodegradable Confetti Popper Launches Confetti 20 – 25 Feet Party Poppers for any Celebration, Parties, Birthdays, Weddings Each Box Contains a FREE
1991	11N9MYPJVMFL	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	1637310153 Growth Mindset Ninja: A Children's Book About the Power of Yet (Ninja Life Hacks)
1991	11CCGYJGMK6D	1	28.55	55725	AMAZON CAPITAL SERVICES, INC	B07KK6RXS2 Monitor Stand Riser, Klearlook Maximized Clarity Foldable Computer Monitor Stand, Adjustable Computer Stand Desk Organizer with Storage Drawer, Tablet Phone Stand for Laptop PC Printer (White)
1991	11CCGYJGD11P	1	39.98	55725	AMAZON CAPITAL SERVICES, INC	B07YWST1X8 Touch Control Table Lamp, 3 Way Dimmable Bedside Desk Lamp with 2 Fast USB Ports and AC Outlet, Nightstand Lamp for Bedroom Living Room, Modern Office Lamp, Silver Base, 60W LED Bulb Included
1991	13CN1N7QVRT4	1	-5.94	55725	AMAZON CAPITAL SERVICES, INC	B01M5EAKPA Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, 6 Count
1991	119JQKMQFTPH	1	18.48	55725	AMAZON CAPITAL SERVICES, INC	B01MQ5Z080 Apple USB-C Charge Cable (2m)
1991	147CYWGDWJ43	1	117.98	55725	AMAZON CAPITAL SERVICES, INC	B08HM1LF9P USB C Docking Station Dual Monitor,USB C Dual Monitor 2 HDMI Adapter,Triple Display 4K HDMI amp VGA,14 in 1-3USB3.0 amp 2USB2.0,Gigabit Ethernet,100W PD,SD/TF Card Reader,Type-C Data Transfer,3.5mm Audio
1991	14CTNMTJK71J	1	5.94	55725	AMAZON CAPITAL SERVICES, INC	B01M5EAKPA Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, 6 Count
1991	14LJDHFLFNLQ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07GXJJ347 500 Pack 6 Inch Colored Craft Sticks Wooden Popsicle Sticks, CBTONE Bright Vibrant Colored Jumbo Wood Sticks Mixed Colors for DIY Craft Creative Designs or Children Education
1991	14LCF1YFP9VD	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVHSM8H Hot Glue Sticks,100PCS, 0.28 x 7.87in, Transparent Hot Melt Glue Gun Sticks EVA Glue for Art Craft, Adhesive Repair Bonding DIY Craft Projects
1991	14LCF1YFKVMK	1	15.28	55725	AMAZON CAPITAL SERVICES, INC	B01LX0UJBN Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17LPR6K4H4QW	1	12.48	55725	AMAZON CAPITAL SERVICES, INC	B00F9LHA8U ArtSkills 11" x 14" Poster Boards, School Project Supplies, White
1991	16F3T9RJRJ71	1	8.93	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E QEP 70005Q-6D Sponges, 6 Pack, Yellow, 6 Count
1991	14VM6H4TQXVX	1	99.99	55725	AMAZON CAPITAL SERVICES, INC	B07S395RWD Logitech MX Master 3 Advanced Wireless Mouse - Graphite
1991	19DYD97PL717	1	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07G483R2X 200 PCS Craft Sticks Popsicle Ice Pop Ice Cream Sticks Wooden 4-1/2" Length Treat Sticks Great for DIY Craft Creative Designs
1991	1HWQMH9DNH3Y	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07VC5RLD9 Qui Wireless Presenter Remote RF 2.4GHz USB Presentation Remote Control PowerPoint Presentation Clicker for
1991	1FLDT7HYNQWW	1	5.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZLPT1V5 Anley Fly Breeze 3x5 Feet Rwanda Flag - Vivid Color and Fade Proof - Canvas Header and Double Stitched - The Republic of Rwanda
1991	1FLDT7HYN4YF	1	89.95	55725	AMAZON CAPITAL SERVICES, INC	B08QN8WJJB HUE HD Pro USB Document Camera for Windows, macOS and Chrome OS (Black)
1991	1FLDT7HYHL9W	1	59.94	55725	AMAZON CAPITAL SERVICES, INC	B015HGU5M4 KALILY 12pcs/9pcs/6pcs Headband Bandana - Face Mask Headwear Neck Gaiter Shield
1991	1HWQMH9D6GDL	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08G8KG4LR USB C to HDMI Adapter, JZV Digital AV Multiport Adapter, USB 3.1 Type C Adapter Hub to HDMI with 4K HDMI Output, USB 3.0 Port and USB-C Charging Port, Compatible for MacBook Pro, MacBook Air 2020
4611	1M7GNFY1NW3W	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B085W6JVQC LUX Productivity PRO A5 Planner – Best Undated Diary/Organizer with Daily Schedule [amp] Reflection Journal - Manage Time/Projects/Finances/Goals/Gratitude/Happiness- (Purple)
4611	14LCF1YFNNHV	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8TPFHH Franklin Sports Ladder Ball Set - Golf Toss Set Includes 2 Ladder Ball Targets with Weighted Base and 6 Bolas, One Size (53100)
4611	13CN1N7Q4DC9	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08R5RCWS9 Teal Petal Blank Recipe Book To Write In Your Own Recipes - Recipe Notebook, Hardcover Recipe Journal Keepsake Cookbook for Organizing Favorite Family Recipes With Tabs, 5.75x8.75" Floral
4611	11N9MYPJKT9C	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07QD83NW7 DECOMOMO Foldable Storage Bin Collapsible Sturdy Cationic Fabric Storage Basket Cube W/Handles for Organizing Shelf Nursery Home Closet (Grey and Black, Large - 3 Pack)
1951	1NYLHYY43QWJ	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	1659417473 Call Log: Simple Phone Call [amp] Voicemail Recording Log Book, 500+ Telephone Log Space, Home [amp] Office Accessories

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KCQWH1TQGLF	2	10.80	55725	AMAZON CAPITAL SERVICES, INC	B07FBFRL9B Wire-o Notebook by Compendium: The World is Waiting for You... — 192 lined pages
1991	1NYLHYY41RGL	2	29.74	55725	AMAZON CAPITAL SERVICES, INC	B07R3C7BMS Klean Strip Odorless Mineral Spirits 1 Quart
1991	1PFL6D3XPJ4M	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B01ALHAMTK Monopoly Ultimate Banking Board Game (Amazon Exclusive)
1991	1TRNDN6TGXCN	2	32.74	55725	AMAZON CAPITAL SERVICES, INC	B000CCOK6Q GOJO NATURAL ORANGE Pumice Industrial Hand Cleaner, 1 Gallon Quick Acting Lotion Hand Cleaner with Pumice Pump Bottle — 0955-04
1991	1T7XJ414TYKC	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B08GZ282NQ Disposable Face Masks, Facial Mouth Cover, 3 Ply Filter Protectors with Elastic Earloops, Breathable Non-woven, 50 Pcs Grey
1991	1QTFCFNRRNR	2	65.99	55725	AMAZON CAPITAL SERVICES, INC	B07MFW93B4 MutecPower 50 Feet Active USB Extension Cable 3.0 Male to Female with 2 Extension chipsets Signal Booster - Active Extension/Repeater Cord 15 Meters / 50 Feet (AC Power Supply Included)
1991	1XHRGMD1VTDK	2	29.99	55725	AMAZON CAPITAL SERVICES, INC	B089K7P77T Merece Laminator - 4 in 1 A4 Thermal Laminator Machine, Personal Laminator for Home Use School Teachers Office Card Classroom, 9 Inches Small Hot Cold Lamination Machine with 30 Laminating Pouches
1991	1YV9XQNQHMG	2	39.98	55725	AMAZON CAPITAL SERVICES, INC	B074PGWGTF Catalina Lighting 18775-012 Multi Purpose Spotlight Desk or Wall Mount Accent Lamp, 6", Bronze
1991	11CCGYJGMK6D	2	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07D74DT3B Soundance Laptop Stand, Aluminum Computer Riser, Ergonomic Laptops Elevator for Desk, Metal Holder Compatible with 10 to 15.6 Inches Notebook Computer, Silver
1991	11N9MYPJVMFL	2	6.97	55725	AMAZON CAPITAL SERVICES, INC	0553537865 Grumpy Monkey
1991	14LCF1YFP9VD	2	6.29	55725	AMAZON CAPITAL SERVICES, INC	B08NSYXXYH Zxiixz 100 PCS Pipe Cleaners, Dark Brown Chenille Stems Creative Craft Pipe Cleaners for Crafts Decorations, Boutiques, Sewing, Weddings, Home
1991	16F3T9RJRJ71	2	32.40	55725	AMAZON CAPITAL SERVICES, INC	B00D7J9VEC Cleaner Degreaser, 32 oz.
1991	14VM6H4TQXVX	2	29.69	55725	AMAZON CAPITAL SERVICES, INC	B01E4VV3JW MyGift 23 Inch Freestanding Book Case, 5 Compartments Decorative Display Shelf Rack, White
1991	17LPR6K4H4QW	2	14.55	55725	AMAZON CAPITAL SERVICES, INC	B07N7V8JSC Perfectware 9 Inch White Paper Plates 300ct
1991	14CTNMTJK71J	2	7.88	55725	AMAZON CAPITAL SERVICES, INC	B002MCA40 Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FLDT7HYNQWW	2	7.85	55725	AMAZON CAPITAL SERVICES, INC	B08P99FQHR Haiti Flag 3x5 ft 100% Polyester with Two Yellow Buttonholes
1991	1FLDT7HYN4YF	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B075B1MKH9 KECC Laptop Case Compatible with MacBook Pro 13" (2020/2019/2018/2017/2016) w/Keyboard Cover Plastic Hard Shell A2159/A1989/A1706/A1708 Touch Bar 2 in 1 Bundle (Rainbow Mist 2)
1991	1HWQMH9DNH3Y	2	89.99	55725	AMAZON CAPITAL SERVICES, INC	B07PGY9XMW SIDUCAL Mobile Stand Up Desk, Adjustable Laptop Desk with Wheels Storage Desk Home Office Workstation, Rolling Table
4611	14LCF1YFNNHV	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08NT8RTX8 Toss and Catch Ball Set, Catch Game Toys for Kids, Beach Toys Paddle Ball Game Set with 6 Paddles and 3 Balls, Perfect Outdoor Games Sets Playground Sets for Backyards for Kids/Adults/Family
4611	1M7GNFY1NW3W	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08KJN3M3B to Do List Daily Task Checklist Planner Time Management Notebook by Bright Day Non Dated Flex Cover Spiral Organizer 8.25 x 6.25
4611	13CN1N7Q4DC9	3	12.26	55725	AMAZON CAPITAL SERVICES, INC	0062280708 The Wicked Will Rise (Dorothy Must Die, 2)
1951	1NYLHYY43QWJ	3	21.14	55725	AMAZON CAPITAL SERVICES, INC	B01N7S46UH Smead Three-Ring Binder Index Dividers, 1/8-Cut Tab, Letter Size, White, 96 per Box (89418)
1991	1KCQWH1TQGLF	3	12.95	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1991	1PFL6D3XPJ4M	3	27.00	55725	AMAZON CAPITAL SERVICES, INC	B0836HGG7P Scrabble: National Parks Official Scrabble Word Game with a National Parks Theme Featuring Classic Scrabble Rules, Scrabble Board [amp] Scrabble Tiles Celebrate US National Parks Service
1991	1T7XJ414K1T9	3	32.74	55725	AMAZON CAPITAL SERVICES, INC	B000CCOK6Q GOJO NATURAL ORANGE Pumice Industrial Hand Cleaner, 1 Gallon Quick Acting Lotion Hand Cleaner with Pumice Pump Bottle – 0955-04
1991	1NYLHYY41RGL	3	53.58	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E QEP 70005Q-6D Sponges, 6 Pack, Yellow, 6 Count
1991	1T7XJ414TYKC	3	75.87	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
1991	1TRNDN6TGXCN	3	138.60	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E QEP 70005Q-6D Sponges, 6 Pack, Yellow, 6 Count
1991	1YV9XQNQHMGG	3	15.99	55725	AMAZON CAPITAL SERVICES, INC	B08F9N96NH Litcessory Flexible Corner Connector for Philips Hue Lightstrip Plus (2in, 4 Pack, White)
1991	1W7GMR7HFWY9	3	125.02	55725	AMAZON CAPITAL SERVICES, INC	B0026T1A8E QEP 70005Q-6D Sponges, 6 Pack, Yellow, 6 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11CCGYJGMK6D	3	21.89	55725	AMAZON CAPITAL SERVICES, INC	B075B1MKH9 KECC Laptop Case Compatible with MacBook Pro 13" (2020/2019/2018/2017/2016) w/Keyboard Cover Plastic Hard Shell A2159/A1989/A1706/A1708 Touch Bar 2 in 1 Bundle (Rainbow Mist 2)
1991	11N9MYPJVMFL	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	163731003X Emotionally Intelligent Ninja: A Children's Book About Developing Emotional Intelligence (EQ) (Ninja Life Hacks)
1991	14LCF1YFP9VD	3	15.49	55725	AMAZON CAPITAL SERVICES, INC	B083TJWC9Y Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count
1991	14VM6H4TQXVX	3	11.61	55725	AMAZON CAPITAL SERVICES, INC	B000JOB44C TOPS Prism Steno Books, 6" x 9", Gregg Rule, Gray Paper, 80 Sheets, Perforated, 4 Pack (80274)
1991	17LPR6K4H4QW	3	4.48	55725	AMAZON CAPITAL SERVICES, INC	B002CGV57M Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 100-Pack, 3.3-inches Length,Brown
1991	14CTNMTJK71J	3	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06X6CLQZ6 Amazon Basics Catalog Mailing Envelopes, Peel [amp] Seal, 6x9 Inch, Brown Kraft, 250-Pack
4611	13CN1N7Q4DC9	4	10.99	55725	AMAZON CAPITAL SERVICES, INC	1945056088 People of Walmart.com Adult Coloring Book: Rolling Back Dignity
4611	14LCF1YFNNHV	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B07F815MXX Win SPORTS Folding Disc Toss Game Set Flying Disc Toss Dunk Game Set,Includes 2 Disc Targets with Bean Bag,2 Flying Discs,Carrying Case,Great for Backyard,BBQs,Tailgating
1951	1NYLHYY43QWJ	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B018246R1G Avery Heavy Duty View 3 Ring Binder, 4" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Purple Binder (79813)
1991	1KCQWH1TQGLF	4	11.17	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM Wire-O Notebook by Compendium: The Map to Where She's Going Is Written on Her Heart. - 192 lined pages
1991	1NYLHYY41RGL	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JKUGY Auto-Mechanic Shop Towels 100 Pack Rags by Nabob Wipers 100% Cotton Commercial Grade Perfect for Your Home,Garage [amp] Auto 12X12 inches (Green)
1991	1TRNDN6TGXCN	4	29.78	55725	AMAZON CAPITAL SERVICES, INC	B07R3C7BMS Klean Strip Odorless Mineral Spirits 1 Quart
1991	1T7XJ414TYKC	4	159.84	55725	AMAZON CAPITAL SERVICES, INC	B08SJ4SWK1 WeCare Disposable Face Mask Individually Wrapped - 50 Pack, Marble Gold Masks - 3 Ply
1991	1PFL6D3XPJ4M	4	22.95	55725	AMAZON CAPITAL SERVICES, INC	B08HDKFX5N Banksy Wall Art Set - Inspirational Quotes Room Decor - Motivational Graffiti Street Art for Teens Bedroom, Living Room, Dorm - 8x10 Poster Picture Prints Home Decoration
1991	1YV9XQNQHMG	4	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07GN45V3L Litcessory Flexible Corner Connector for Philips Hue Lightstrip Plus (2in, 4 Pack, White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11N9MYPJVMFL	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	195339907X Worry Ninja: A Children's Book About Managing Your Worries and Anxiety (Ninja Life Hacks)
1991	11CCGYJGMK6D	4	17.12	55725	AMAZON CAPITAL SERVICES, INC	B07LGYSJB Vogek 6-Port USB Charger Desktop Charging Station with Smart Identification (White)
1991	16F3T9RJ71	4	44.10	55725	AMAZON CAPITAL SERVICES, INC	B00DT3SPM KRUD KUTTER KK32BP/6 32-Ounce Trigger Spray Original Concentrate Cleaner/Degreaser Bonus Pack, 2-Pack
1991	17LPR6K4H4QW	4	8.19	55725	AMAZON CAPITAL SERVICES, INC	B00K257W00 Elmer's Foam Boards, 11 x 14 Inches, Black/Black Core, 4-Count (950024)
1991	14CTNMTJK71J	4	20.49	55725	AMAZON CAPITAL SERVICES, INC	B07GS7SNCG Amazon Basics Metal Clipboard with Paper Storage, Aluminum - Three-Tier
1991	14VM6H4TQXVX	4	89.99	55725	AMAZON CAPITAL SERVICES, INC	B074M3B8Q4 ROOMIE TEC Cordless Vacuum Cleaner, 2 in 1 Handheld Vacuum, High-Power 2200mAh Li-ion Rechargeable Battery, with Corner Lighting and Upright Charging Base
4611	13CN1N7Q4DC9	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	0062422642 Allegedly
4611	14LCF1YFNNHV	5	29.99	55725	AMAZON CAPITAL SERVICES, INC	B08JXCZ9BS INTEY Cornhole Boards Cornhole Outdoor Game, Cornhole Set with 8 Bean Bags, Indoor/Outdoor Corn Holes Game for Toddler, Kids, Beach, Travel(3'x2')
1951	1NYLHYY43QWJ	5	15.17	55725	AMAZON CAPITAL SERVICES, INC	B07FDNSJ8B Moleskine Classic Notebook, Soft Cover, Large (5" x 8.25") Dotted, Reef Blue, 240 Pages
1991	1KCQWH1TQGLF	5	15.93	55725	AMAZON CAPITAL SERVICES, INC	B07FBBQK7N Wire-o Notebook by Compendium: "Go out there and do something remarkable." — 192 lined pages
1991	1PFL6D3XPJ4M	5	138.20	55725	AMAZON CAPITAL SERVICES, INC	B0006TIA48 Kensington Hi-Fi On-Ear Headphones with 9-Foot Cord (K33137),Black
1991	1NYLHYY41RGL	5	232.30	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls
1991	1T7XJ414K1T9	5	30.24	55725	AMAZON CAPITAL SERVICES, INC	B07R3C7BMS Klean Strip Odorless Mineral Spirits 1 Quart
1991	1YV9XQNQHMGG	5	199.88	55725	AMAZON CAPITAL SERVICES, INC	B07QWB3H1Q Philips Hue White and Color Ambiance A19 LED Smart Bulb, Bluetooth [amp] Zigbee Compatible (Hue Hub Optional), Works with Alexa [amp] Google Assistant – A Certified for Humans Device
1991	11N9MYPJVMFL	5	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870685 My Fantabulous Brain: Learning Helps Me Grow!
1991	17LPR6K4H4QW	5	52.68	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3 Elmers Clear Liquid School Glue, Slime Glue, [amp] Craft Glue Premium 1 Glue Gallon for School Supplies [amp] Slime Supplies Washable Glue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14LJDHFL6NNY	5	53.54	55725	AMAZON CAPITAL SERVICES, INC	B07PP9RLY4 Goo Gone IUGYH Pro-Power Spray Gel - 24 Ounce - Surface Safe, Great Cleaner, No Harsh Odors, Removes Stickers, Can Be Used On Tools 2 Pack
1991	14CTNMTJK71J	5	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07BH7S21T 1InTheOffice Jumbo Paper Clip, Vinyl Coated Smooth Large Paper Clips"500 Pieces" (Assorted Brights)
4611	14LCF1YFNNHV	6	33.49	55725	AMAZON CAPITAL SERVICES, INC	B07H8PZXP7 Franklin Sports Volleyball Set, Includes 1 Net with Stakes, ball and Pump with Needle, Starter
4611	1V1941HGXFHX	6	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08YDB6937 The Ultimate Syrian Cookbook: A Journey Through Syrian Cuisine With 111 Traditional Recipes (World Cuisines)
1951	1NYLHYY43QWJ	6	16.48	55725	AMAZON CAPITAL SERVICES, INC	B075ZB7L9F Moleskine Classic Notebook, Soft Cover, Large (5" x 8.25") Ruled/Lined, Earth Brown, 192 Pages
1991	1KCQWH1TQGLF	6	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2 Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1991	1NYLHYY41RGL	6	99.98	55725	AMAZON CAPITAL SERVICES, INC	B00GFZM61U Sellars 55207 Toolbox Shop Towels Dispenser Refill, 12" Length x 10" Width, Blue (6 Rolls of 200 Sheets)
1991	1T7XJ414K1T9	6	69.78	55725	AMAZON CAPITAL SERVICES, INC	B07PWHQ2D9 scotch brite Heavy Duty Scour Pads 8pack (3 boxes)
1991	16F3T9RJ71	6	46.52	55725	AMAZON CAPITAL SERVICES, INC	B07PWHQ2D9 scotch brite Heavy Duty Scour Pads 8pack (3 boxes)
1991	14LJDHFL6NNY	6	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JKUGY Auto-Mechanic Shop Towels 100 Pack Rags by Nabob Wipers 100% Cotton Commercial Grade Perfect for Your Home,Garage [amp] Auto 12X12 inches (Green)
1991	17LPR6K4H4QW	6	23.90	55725	AMAZON CAPITAL SERVICES, INC	B01F4450LG Homz Plastic Storage Shoe Box, With Lid, 6 Quart, Clear, Stackable, 10-Pack
1991	14CTNMTJK71J	6	12.72	55725	AMAZON CAPITAL SERVICES, INC	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad
4611	13CN1N7Q4DC9	7	17.99	55725	AMAZON CAPITAL SERVICES, INC	0763692751 Trell
4611	14LCF1YFNNHV	7	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08Q3PX3K9 Kidcia Water Gun, 9 PCS Pool Toys,Water Cannon for Kids with arc Handle, 35FT Long Shooting Range Length Squirt Gun for Adults[amp]Kids[amp]Boys[amp]Girls, Blaster Foam Shooter Set Pool Toys in Pool Summer Beach
1951	1NYLHYY43QWJ	7	15.39	55725	AMAZON CAPITAL SERVICES, INC	B018246S7Y Avery Heavy Duty View 3 Ring Binder, 4" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Pacific Blue Binder (79814)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KCQWH1TQGLF	7	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07FBFRL9C Wire-o Notebook by Compendium: Oh, Happy Day — 192 lined pages
1991	1T7XJ414K1T9	7	41.90	55725	AMAZON CAPITAL SERVICES, INC	B0043POGRA Scotch-Brite Non-Scratch Scrub Sponges, 9 Scrub Sponges, Lasts 50% Longer than the Leading National Value Brand
1991	1NYLHYY41RGL	7	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JL14E Auto-Mechanic Shop Towels, Shop Rags (100 Pack) 100% Cotton Commercial Grade Perfect for Your Garage, Auto Body Shop [amp] Bar Mop (Orange)
1991	1PFL6D3XPJ4M	7	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07CZ37VXN Rocketbook Smart Reusable Notebook - Dot-Grid Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Midnight Blue Cover, Letter Size (8.5" x 11")
1991	14LJDHFL6NNY	7	232.30	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls
1991	17LPR6K4H4QW	7	5.64	55725	AMAZON CAPITAL SERVICES, INC	B081R1QWKR 6" Jumbo Wooden Craft Sticks - Pack of 100ct
1991	14CTNMTJK71J	7	12.93	55725	AMAZON CAPITAL SERVICES, INC	B08KTSC6RP BIC Gel-ocity Smooth Stic Gel Pen, Fine Point (0.5mm), Blue Ink, 36-Count, Vibrant and Smooth Gel Ink
4611	13CN1N7Q4DC9	8	14.95	55725	AMAZON CAPITAL SERVICES, INC	1250036429 Monument 14: Savage Drift (Monument 14 Series, 3)
1951	1NYLHYY43QWJ	8	13.79	55725	AMAZON CAPITAL SERVICES, INC	B00AAJTDCC Avery Heavy Duty View 3 Ring Binder, 4" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Red Binder (79326)
1991	1KCQWH1TQGLF	8	112.38	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	1NYLHYY41RGL	8	41.90	55725	AMAZON CAPITAL SERVICES, INC	B0043POGRA Scotch-Brite Non-Scratch Scrub Sponges, 9 Scrub Sponges, Lasts 50% Longer than the Leading National Value Brand
1991	1PFL6D3XPJ4M	8	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08F9XHVTZ Alien Harvester Disc Golf Backpack Large Disc Golf Bag 20+ Disc Storage Capacity Extra Space for Accessories Durable Lightweight 2 Water Bottle Holders DG Gear Discs Not Included
1991	1T7XJ414K1T9	8	60.70	55725	AMAZON CAPITAL SERVICES, INC	B07PP9RLY4 Goo Gone IUGYH Pro-Power Spray Gel - 24 Ounce - Surface Safe, Great Cleaner, No Harsh Odors, Removes Stickers, Can Be Used On Tools 2 Pack
1991	14LJDHFL6NNY	8	32.40	55725	AMAZON CAPITAL SERVICES, INC	B00D7J9VEC Cleaner Degreaser, 32 oz.
4611	13CN1N7Q4DC9	9	14.49	55725	AMAZON CAPITAL SERVICES, INC	0316490571 They Went Left

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	1NYLHYY43QWJ	9	18.25	55725	AMAZON CAPITAL SERVICES, INC	B075ZDV653 Moleskine Classic Notebook, Soft Cover, Large (5" x 8.25") Squared/Grid, Sapphire Blue, 240 Pages
1991	1KCQWH1TQGLF	9	11.35	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1991	1PFL6D3XPJ4M	9	25.00	55725	AMAZON CAPITAL SERVICES, INC	B07FDYS8ZV The World Game - Geography Card Game - Educational Board Game for Kids, Family [amp] Adults - Cool Learning Gift Idea for Teenage Boys [amp] Girls
1991	1T7XJ414K1T9	9	185.84	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls
1991	1NYLHYY41RGL	9	56.78	55725	AMAZON CAPITAL SERVICES, INC	B07PP9RLY4 Goo Gone IUGYH Pro-Power Spray Gel - 24 Ounce - Surface Safe, Great Cleaner, No Harsh Odors, Removes Stickers, Can Be Used On Tools 2 Pack
1991	14LJDHFL6NNY	9	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JL14E Auto-Mechanic Shop Towels, Shop Rags (100 Pack) 100% Cotton Commercial Grade Perfect for Your Garage, Auto Body Shop [amp] Bar Mop (Orange)
1991	16F3T9RJ71	9	46.46	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH6 Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls
1991	1KCQWH1TQGLF	10	69.32	55725	AMAZON CAPITAL SERVICES, INC	B07P2BM78R Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 12 Pack (29512)
1991	1NYLHYY41RGL	10	116.30	55725	AMAZON CAPITAL SERVICES, INC	B07PWHQ2D9 scotch brite Heavy Duty Scour Pads 8pack (3 boxes)
1991	1PFL6D3XPJ4M	10	28.99	55725	AMAZON CAPITAL SERVICES, INC	B01256V578 Chess Armory 15" Wooden Chess Set with Felted Game Board Interior for Storage
1991	16F3T9RJ71	10	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01DV2OJYG Best Microfiber Cleaning Cloths – Pack of 50 Towels
1991	14LJDHFL6NNY	10	44.10	55725	AMAZON CAPITAL SERVICES, INC	B00DT3SPM KRUD KUTTER KK32BP/6 32-Ounce Trigger Spray Original Concentrate Cleaner/Degreaser Bonus Pack, 2-Pack
1991	1PFL6D3XPJ4M	11	25.95	55725	AMAZON CAPITAL SERVICES, INC	B078J3SDSC Fitdom Heavy Duty XL Soccer Mesh Equipment Ball Bag w/Adjustable Shoulder Strap Design for Coach. with an Over-Sized Front Pocket for Sporting Accessories. Best for All Outdoor [amp] Water Gears
1991	1NYLHYY41RGL	11	32.40	55725	AMAZON CAPITAL SERVICES, INC	B00D7J9VEC Cleaner Degreaser, 32 oz.
1991	14LJDHFL6NNY	11	108.50	55725	AMAZON CAPITAL SERVICES, INC	B07PWHQ2D9 scotch brite Heavy Duty Scour Pads 8pack (3 boxes)
1991	1PFL6D3XPJ4M	12	39.99	55725	AMAZON CAPITAL SERVICES, INC	B004UANJ8Q KLOO's Race to Madrid - The Learn to Speak Spanish Language Board Game - Shopping, Clothing [amp] Everyday Objects

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TRNDN6TGXCN	12	18.99	55725	AMAZON CAPITAL SERVICES, INC	B01DV2OJYG Best Microfiber Cleaning Cloths – Pack of 50 Towels
1991	1NYLHYY41RGL	12	32.74	55725	AMAZON CAPITAL SERVICES, INC	B000CCOK6Q GOJO NATURAL ORANGE Pumice Industrial Hand Cleaner, 1 Gallon Quick Acting Lotion Hand Cleaner with Pumice Pump Bottle – 0955-04
1991	16F3T9RJRJ71	12	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JL14E Auto-Mechanic Shop Towels, Shop Rags (100 Pack) 100% Cotton Commercial Grade Perfect for Your Garage, Auto Body Shop [amp] Bar Mop (Orange)
1991	1PFL6D3XPJ4M	13	5.99	55725	AMAZON CAPITAL SERVICES, INC	B079VVS2Z1 Rocketbook Pen/Pencil Holder (Pen Station)
1991	1TRNDN6TGXCN	13	99.98	55725	AMAZON CAPITAL SERVICES, INC	B00GFZM61U Sellars 55207 Toolbox Shop Towels Dispenser Refill, 12" Length x 10" Width, Blue (6 Rolls of 200 Sheets)
1991	1NYLHYY41RGL	13	44.10	55725	AMAZON CAPITAL SERVICES, INC	B00DT3PSPM KRUD KUTTER KK32BP/6 32-Ounce Trigger Spray Original Concentrate Cleaner/Degreaser Bonus Pack, 2-Pack
1991	1T7XJ414K1T9	13	26.99	55725	AMAZON CAPITAL SERVICES, INC	B01K0JKUGY Auto-Mechanic Shop Towels 100 Pack Rags by Nabob Wipers 100% Cotton Commercial Grade Perfect for Your Home,Garage [amp] Auto 12X12 inches (Green)
1991	1PFL6D3XPJ4M	14	95.98	55725	AMAZON CAPITAL SERVICES, INC	B07NGS9YQT Dynamic Discs Five Disc Prime Burst Disc Golf Starter Set Beginners Frisbee Golf Set Set Includes Disc Golf Putter, Midrange, Fairway Drivers, and Distance Driver Colors Will Vary
1991	1PFL6D3XPJ4M	15	59.39	55725	AMAZON CAPITAL SERVICES, INC	B07WJVH85F Circuit Scribe Drone Builder Kit and Circuit Drawing Basic Kit Bundle Build Your Own Drone with Camera Home School Science Experiment, STEM Activity [amp] Projects for Kids
1991	1PFL6D3XPJ4M	16	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0749BG1D2 Regal Games Deluxe Bingo Game Set with Bingo Cage, Bingo Board, Bingo Balls, 50 Bingo Cards, and Bingo Chips, Ideal for Large Groups
1991	1PFL6D3XPJ4M	17	299.85	55725	AMAZON CAPITAL SERVICES, INC	B077BCTM1K Remix Double Chain Practice Basket for Disc Golf - Royal Blue
Total for check number 196640			6,834.76			
Check Number 196641						
1991	188166092	0	43.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PO# 21012016
Total for check number 196641			43.99			
Check Number 196642						
4611	508365	0	95.00	78820	RHONDA BACCHERINI	REF AP TEST 692093
Total for check number 196642			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196643						
4611	508281	0	25.00	78827	JULIA BARRAZA	REF AP TEST 720708
Total for check number 196643			25.00			
Check Number 196644						
1991	2055	1	200.00	70951	JOSE EDUARDO BARRIENTOS	JUDGE SOLO/ENSEMBLE CONTEST FOR FHMS BAND MAY 18, 2021
Total for check number 196644			200.00			
Check Number 196645						
4611	10103105	1	65.04	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$300 TO BEN E KEITH TO PURCHASE INSTRUCTIONAL MATERIALS FOR KCAL BISTRO STUDENT USE
4611	10081073	1	153.71	71316	BEN E. KEITH COMPANY	DO NOT EXCEED \$300 TO BEN E KEITH TO PURCHASE INSTRUCTIONAL MATERIALS FOR KCAL BISTRO STUDENT USE
Total for check number 196645			218.75			
Check Number 196646						
4611	5276447	1	290.00	58232	BEST BUY STORES LP	ITEM# BB2081156514350/GTKXB60 SONY-HIGH POWER XB60PORTABLE BLUETOOTH SPEAKER-BLACK
Total for check number 196646			290.00			
Check Number 196647						
1991	100	1	200.00	73126	CATHERINE NICOLE BINKLEY	**DO NOT EXCEED \$200**
Total for check number 196647			200.00			
Check Number 196648						
1991	21011869	1	1,818.12	61100	CITIBANK, N.A	6 ROOMS FOR 2 NIGHTS: 3 STUDENT ROOMS, 3 COACHES ROOMS
1991	21011953	1	129.00	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN HOUSTON
1991	21011369	1	172.05	61100	CITIBANK, N.A	HOTEL RESERVATION FOR DR. RICK WESTFALL NIGHT OF APRIL 12, 2021 TO INCLUDE PARKING
1991	21011320	1	111.18	61100	CITIBANK, N.A	HOTEL FOR DAPHNE CEDENO TRAVELLING TO THE STATE WRESTLING TOURNAMENT IN HOUSTON, TX APRIL 23-25, 2021.
1991	21009601	1	205.68	61100	CITIBANK, N.A	LODGING FOR RICHARD CHANCE TO ATTEND TASBO EMERGING LEADERS IN AUSTIN, TX 4/7/21 - 4/8/21
Total for check number 196648			2,436.03			
Check Number 196649						
1991	0104567	1	55.00	42268	CITY OF FORT WORTH	BUILDING FIRE SAFETY INSPECTIONS AND VIOLATION FEES DISTRICT WIDE
Total for check number 196649			55.00			
Check Number 196650						
4611	508373	0	90.00	78818	KEVIN CZECHOWICZ	REF AP TEST 694779
Total for check number 196650			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196651						
4611	508267	0	90.00	75939	NAOMI DAVIS	REF AP TEST 724318
Total for check number 196651			90.00			
Check Number 196652						
4611	508352	0	95.00	77062	YATINI DESAI	REF AP TEST 686271
Total for check number 196652			95.00			
Check Number 196653						
8651	508443	0	100.00	78815	JACOB DOWNS	REF PROM 718412
Total for check number 196653			100.00			
Check Number 196654						
4611	508269	0	95.00	63576	JENNIFER KRISTIN ESPARZA	REF AP TEST 686292
Total for check number 196654			95.00			
Check Number 196655						
2111	VSH-042021FE	1	125.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DIGITAL PARENT INVOLVEMENT PACKAGE FOR FRIENDSHIP ELEMENTARY FAMILIES APRIL 27 - 28, 2021. STANDARD PACKAGE OF 5 VIDEOS AVAILABLE FOR 24 HOURS
2111	VSH-042021FE	2	40.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DIGITAL PARENT INVOLVEMENT PACKAGE FOR FRIENDSHIP ELEMENTARY FAMILIES ON APRIL 27-28, 2021. ADDITIONAL 24 HOUR PERIOD OF PACKAGE.
2111	VSH-042021FE	3	75.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	DIGITAL PARENT INVOLVEMENT PACKAGE FOR FRIENDSHIP ELEMENTARY FAMILIES APRIL 27-28, 2021. ADDITIONAL VIDEOS OFFERED TO FAMILIES OVER THE 48 HOUR PRESENTATION.
Total for check number 196655			240.00			
Check Number 196656						
4611	508270	0	95.00	67884	JAMES GALLOVICH	REF AP TEST 690751
Total for check number 196656			95.00			
Check Number 196657						
4611	508271	0	90.00	78821	ALAN GALVAN	REF AP TEST 682235
Total for check number 196657			90.00			
Check Number 196658						
1991	080197	1	224.90	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AQCS: DELL P2719H LEG MONITOR - 27" - 1920 X 1080 FULL HD-IPS - 300 CD/M2 - 1000:1-5 MS -HDMI, VGA, DISPLAY PORT - WITH 3 YEAR ADVANCED EXCHANGE SERVICE & PREMIUM PANEL
Total for check number 196658			224.90			
Check Number 196659						
4611	508356	0	95.00	78822	JODI GOULD	REF AP TEST 691865
Total for check number 196659			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196660						
1981	5970816	1	54.92	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 196660			54.92			
Check Number 196661						
1991	4974749	1	178.63	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	2974196	1	77.98	00024631	HOME DEPOT CREDIT SERVICES	G/M PARTS & SUPPLIES. DISTRICT WIDE.
1991	2974177	1	62.02	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	2974175	1	38.99	00024631	HOME DEPOT CREDIT SERVICES	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196661			357.62			
Check Number 196662						
8651	99475348	0	60.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 6/23-6/25/21
1991	99475348	0	300.00	54097	HEALTH OCCUPATIONS STUDENTS OF	CHS HOSA 6/23-6/25/21
Total for check number 196662			360.00			
Check Number 196663						
1991	KHS APR 21	1	2,000.00	71075	TERRY HURLEY	KELLER HIGH SCHOOL COLORGUARD INSTRUCTOR
Total for check number 196663			2,000.00			
Check Number 196664						
4611	508282	0	180.00	78823	SOGWOO KANG	REF AP TEST 682224
Total for check number 196664			180.00			
Check Number 196665						
4611	508380	0	75.00	77672	AMANDEEP KAURRAI	REF AP TEST 691387
Total for check number 196665			75.00			
Check Number 196666						
4611	1676	1	110.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 196666			110.00			
Check Number 196667						
4611	508273	0	90.00	67171	TRACY KINARD	REF AP TEST 685910
Total for check number 196667			90.00			
Check Number 196668						
8651	028422	1	34.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FOOD, DRINKS, PAPER PRODUCTS & FLOWERS
8651	049972	1	100.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FOOD, DRINKS, PAPER PRODUCTS & FLOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	073793	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
1991	014432	1	65.84	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	078618	1	16.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	001634	1	124.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	047142	1	37.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, PAPER GOODS FOR FOOD, KITCHEN CLEANING
1991	056539	1	7.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	049934	1	94.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	027951	1	42.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	003290	1	60.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPERGOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	038063	1	119.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
1991	046781	1	36.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR USE IN 6TH GRADE SCIENCE TO INCLUDE BUT NOT LIMITED TO PLASTIC CONDIMENT CUPS WITH LIDS, TURMERIC, RUBBING ALCOHOL, Q-TIPS NOT TO EXCEED \$250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	147360	1	96.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS AND WATER
Total for check number 196668			887.60			
Check Number 196669						
4611	50375	0	95.00	73896	JUSTIN LAWSON	REF AP TEST 733680
Total for check number 196669			95.00			
Check Number 196670						
4611	508360	0	95.00	77620	SOYEONG LEE	REF AP TEST 744762
Total for check number 196670			95.00			
Check Number 196671						
1991	SVC0893877	1	380.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196671			380.00			
Check Number 196672						
4611	508284	0	90.00	63760	ANNA MAURER-SCHABAN	REF AP TEST 691882
Total for check number 196672			90.00			
Check Number 196673						
4611	508417	0	135.00	78817	JAIME MCCrackEN	REF AP TEST 705170
Total for check number 196673			135.00			
Check Number 196674						
1991	INV0566983	1	24.94	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196674			24.94			
Check Number 196675						
8651	C079818530	1	240.00	40179	PENSKE TRUCK LEASING CO, L P	TWO DAY RENTAL OF A 16-FOOT TRUCK INCLUDING FEES
8651	C079818530	2	55.63	40179	PENSKE TRUCK LEASING CO, L P	ENCUMBERING ADDITIONAL FUNDS TO COVER ADDITIONAL FEES & MILEAGE (NOT TO EXCEED \$400 TOTAL ON PO)
Total for check number 196675			295.63			
Check Number 196676						
4611	508379	0	90.00	77538	PHONG T PHAM	REF AP TEST 712026
Total for check number 196676			90.00			
Check Number 196677						
4611	508275	0	95.00	78831	JULIE PORTER	REF AP TEST 691636
Total for check number 196677			95.00			
Check Number 196678						
1991	P214N-1	1	322.50	00002515	COMMUNITY PRODUCTS LLC	#R320-COMPASS CHAIR SIZE 2 WITH SEATBELT AND STABILITY FEET
1991	P214N-1	2	2,047.50	00002515	COMMUNITY PRODUCTS LLC	#R330-COMPASS CHAIR SIZE 3 INCLUDING SEATBELT AND STABILITY FEET
1991	P214N-1	3	363.75	00002515	COMMUNITY PRODUCTS LLC	#R340-COMPASS CHAIR SIZE 4 INCLUDING SEATBELT AND STABILITY FEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	P214N-1	4	382.50	00002515	COMMUNITY PRODUCTS LLC	#R350-COMPASS CHAIR SIZE 5 INCLUDING SEATBELT AND STABILITY FEET
Total for check number 196678			3,116.25			
Check Number 196679						
4611	508364	0	95.00	75961	AMITY ROBBINS	REF AP TEST 687269
Total for check number 196679			95.00			
Check Number 196680						
4611	508376	0	25.00	78824	NOY SAIKHO	REF AP TEST 682218
Total for check number 196680			25.00			
Check Number 196681						
4611	002122	1	79.52	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$600.00***
4611	003598	1	130.65	69230	SAM'S EAST, INC.	FOOD ITEMS
4611	003598	2	45.42	69230	SAM'S EAST, INC.	NON FOOD ITEMS
Total for check number 196681			255.59			
Check Number 196682						
4611	508283	0	95.00	78816	JOSE SANTANA	REF AP TEST 730448
Total for check number 196682			95.00			
Check Number 196683						
4611	508285	0	95.00	78833	EILEEN SEE	REF AP TEST 695460
Total for check number 196683			95.00			
Check Number 196684						
1991	2911	1	1,077.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SHEET COUNT: 50 SKU: 07-080-0-050
1991	2913	1	1,077.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SHEET COUNT: 50 SKU: 07-080-0-050
1991	2907	1	1,077.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SHEET COUNT: 50 SKU: 07-080-0-050
Total for check number 196684			3,231.00			
Check Number 196685						
2111	KISD210513	1	775.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	VIRTUAL PARENT PROGRAM PACKAGE-VIRTUAL PARENT TRAINING PROGRAMS AND FAMILY ACTIVITY NIGHTS
Total for check number 196685			775.00			
Check Number 196686						
4611	591-00369	0	187.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS FIELD TRIP APR21
1991	591-00370	0	253.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS FIELD TRIP APR 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196686			440.71			
Check Number 196687						
4611	508276	0	95.00	78834	PRUE THARP	REF AP TEST 698551
Total for check number 196687			95.00			
Check Number 196688						
1991	2021-2022_1	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	K BLANN7/1/21-6/30/22
Total for check number 196688			50.00			
Check Number 196689						
1991	973	0	12.45	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	ZAYRA VINCENT
1991	973	0	140.00	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	H GONZALEZ7/22-7/24
1991	973	0	37.55	42021	TEXAS ORCHESTRA DIRECTORS ASSOC	5/1/21-12/31/21
Total for check number 196689			190.00			
Check Number 196690						
4611	508274	0	95.00	78829	HARRY WHITE	REF AP TEST 687340
Total for check number 196690			95.00			
Check Number 196691						
4611	508278	0	90.00	78825	KAYE WILLIS	REF AP TEST 729772
Total for check number 196691			90.00			
Check Number 702067						
8631	PR K26 5/21	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702067			517.95			
Check Number 702068						
8631	PR K26 5/21	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702068			301.14			
Check Number CC970358						
1991	2626657	1	9,967.61	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970358			9,967.61			
Check Number V180204						
8671	1422870	0	112.45	00001788	COMMEMORATIVE BRANDS, INC.	TCHS UIL OAP AWRD4/16
8671	1422871	0	399.67	00001788	COMMEMORATIVE BRANDS, INC.	TCHS UIL OAP AWRDS
Total for check number V180204			512.12			
Check Number V180205						
4901	6155914	1	27.24	68396	BLICK ART MATERIALS LLC	SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6401325	1	33.28	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6401408	1	33.28	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6401379	1	33.28	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6361258	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354502	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354508	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354511	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6100513	1	11.39	68396	BLICK ART MATERIALS LLC	30446-7116 POTTERS CHOICE GLAZE SEAWEED PC-42 PINT
1991	6361285	1	96.15	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6339234	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6339235	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4901	6246884	2	189.60	68396	BLICK ART MATERIALS LLC	PITT PASTEL PENCIL 24/SET TIN BOX
4901	6302084	2	530.88	68396	BLICK ART MATERIALS LLC	PITT PASTEL PENCIL 24/SET TIN BOX
1991	6401379	2	52.20	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLR MARS PLASTC ERASER
1991	6401408	2	52.20	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLR MARS PLASTC ERASER
1991	6401325	2	52.20	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLR MARS PLASTC ERASER
1991	6361285	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6339235	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6339234	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6361258	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354508	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354511	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6100513	2	70.80	68396	BLICK ART MATERIALS LLC	30317-1063 WIRE LOOP SGRAFFITO 6 1/4IN TOOL
1991	6354502	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354511	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6339235	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6354502	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6354508	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6100513	3	9.93	68396	BLICK ART MATERIALS LLC	28976-9716 EXCEL POUNCE WHEEL 7/16IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6361258	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6339234	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6361285	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6401325	4	23.13	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296
1991	6401408	4	23.13	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296
1991	6401379	4	23.13	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296
1991	6339234	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6361285	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6361258	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6354508	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6354511	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6265723	4	22.00	68396	BLICK ART MATERIALS LLC	30377-1004 KEMPER STEEL SCRAPERS 4 STEEL
1991	6339235	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6354502	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6387400	5	495.98	68396	BLICK ART MATERIALS LLC	67924-1001 DERWNT LGHTFST PNCLS 100 COLORS WOODBOX
1991	6401379	5	205.45	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET !H 36PC SET
1991	6401325	5	205.45	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET !H 36PC SET
1991	6401408	5	205.45	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET !H 36PC SET
1991	6339235	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6361258	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6339234	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354502	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354511	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354508	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6361285	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6265723	5	11.00	68396	BLICK ART MATERIALS LLC	30377-1001 KEMPER STEEL SCRAPERS 1 STEEL
1991	6401379	6	43.08	68396	BLICK ART MATERIALS LLC	57527-1050 SLICE CUTTER CERAMIC BLADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6401325	6	43.08	68396	BLICK ART MATERIALS LLC	57527-1050 SLICE CUTTER CERAMIC BLADE
1991	6401408	6	43.08	68396	BLICK ART MATERIALS LLC	57527-1050 SLICE CUTTER CERAMIC BLADE
1991	6100513	6	37.80	68396	BLICK ART MATERIALS LLC	30334-1003 SCRAPER SERRATED EDG 3 3/4IN
1991	6361258	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6361285	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354502	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6339235	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6339234	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354511	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354508	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6339235	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6361258	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6339234	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6265723	7	15.86	68396	BLICK ART MATERIALS LLC	30400-5246 JUNGLE GEMS CRYSTL SEAFOAM 16OZ
1991	6354511	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6361285	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354508	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354502	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6100513	8	15.90	68396	BLICK ART MATERIALS LLC	30400-3726 JUNGLE GEMS CRYSTL PINK PIXIE 16OZ
1991	6361258	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6339235	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354508	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354502	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6339234	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354511	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6361285	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6339234	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354508	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354511	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6339235	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6100513	9	14.00	68396	BLICK ART MATERIALS LLC	30400-7536 JUNGLE GEMS CRYSTL PEACOCK GRN 16OZ
1991	6361258	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354502	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6361285	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354502	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6339234	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354508	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6361258	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354511	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6339235	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6100513	10	14.37	68396	BLICK ART MATERIALS LLC	30455-1100 CRYSTALITE GLAZES NORTHERN LIGHTS
1991	6361285	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6339235	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6361285	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6100513	11	14.00	68396	BLICK ART MATERIALS LLC	30400-8766 JUNGLE GEMS CRYSTL MOCHA MARBLE 16OZ
1991	6339234	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6361258	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354508	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354511	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354502	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6339234	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354508	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6339235	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6100513	12	14.37	68396	BLICK ART MATERIALS LLC	30455-2010 CRYSTALITE GLAZES COSMIC BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6361258	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354511	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354502	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6361285	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354502	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354508	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6339235	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354511	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6361258	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6361285	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6100513	13	14.00	68396	BLICK ART MATERIALS LLC	30400-5916 JUNGLE GEMS CRYSTL BLU AZURE 16OZ
1991	6339234	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6100513	14	14.00	68396	BLICK ART MATERIALS LLC	30400-2026 JUNGLE GEMS CRYSTL BLK OPAL 16OZ
1991	6339235	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354508	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354502	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354511	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6361258	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6361285	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6339234	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354502	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6100513	15	14.00	68396	BLICK ART MATERIALS LLC	30400-5096 JUNGLE GEMS CRYSTL BLOOMIN BLU 16OZ
1991	6354511	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6361258	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6361285	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354508	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6339234	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339235	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354508	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6361258	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6361285	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6339234	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6100513	16	11.18	68396	BLICK ART MATERIALS LLC	30489-5916 CELADN HGHFIR GLAZE C- 27 STORM PT
1991	6354511	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354502	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6339235	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6361285	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6361258	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354511	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6339234	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354508	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354502	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6100513	17	11.18	68396	BLICK ART MATERIALS LLC	30489-7026 CELADN HGHFIR GLAZE C- 49 RAINFOREST PT
1991	6339235	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6339235	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354511	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354508	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6100513	18	11.18	68396	BLICK ART MATERIALS LLC	30489-5246 CELADN HGHFIR GLAZE C- 22 FOG PT
1991	6361285	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6339234	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6361258	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354502	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354511	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354508	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6361258	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6339234	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6361285	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354502	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6339235	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6100513	20	11.39	68396	BLICK ART MATERIALS LLC	30446-3736 POTTERS CHOICE GLAZE TOURMALINE PC27 PT
1991	6361285	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354511	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6339235	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354508	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6339234	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6361258	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354502	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354511	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354508	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6100513	21	11.39	68396	BLICK ART MATERIALS LLC	30446-7406 POTTERS CHOICE GLAZE TOSTD SAGE PC43 PT
1991	6361258	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6339234	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6361285	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354502	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6339235	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6361258	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6361285	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6339234	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354508	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354511	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6339235	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354502	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6100513	22	13.50	68396	BLICK ART MATERIALS LLC	30446-2906 POTTERS CHOICE GLAZE SMKY MERLT PC57 PINT
1991	6339234	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354511	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6361258	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354502	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6100513	23	11.39	68396	BLICK ART MATERIALS LLC	30446-9126 POTTERS CHOICE GLAZE SATRTN GLD PC-2 PINT
1991	6354508	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6339235	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6361285	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6361285	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6339234	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6361258	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6100513	24	13.50	68396	BLICK ART MATERIALS LLC	30446-5296 POTTERS CHOICE GLAZE SAPHR FLOAT PC-24 PT
1991	6339235	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354508	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354502	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354511	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6361258	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354508	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6339234	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6339235	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354502	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6100513	25	13.50	68396	BLICK ART MATERIALS LLC	30446-1086 POTTERS CHOICE GLAZE PC-4 PALLADIUM PINT
1991	6361285	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354511	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6361285	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339234	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354508	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354502	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6339235	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6100513	26	11.39	68396	BLICK ART MATERIALS LLC	30446-7926 POTTERS CHOICE GLAZE IRONSTONE PC-36 PINT
1991	6354511	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6361258	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6339234	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354511	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6361285	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354502	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354508	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6361258	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6339235	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6100513	27	11.39	68396	BLICK ART MATERIALS LLC	30446-3776 POTTERS CHOICE GLAZE IRON LUSTR PC33 PT
1991	6354511	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6339235	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354508	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6100513	28	11.39	68396	BLICK ART MATERIALS LLC	30446-7036 POTTERS CHOICE GLAZE DRK GRN PC45 PT
1991	6354502	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6339234	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6361285	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6361258	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6361285	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6339235	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6339234	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6361258	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354508	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6100513	29	74.71	68396	BLICK ART MATERIALS LLC	30446-6179 POTTERS CHOICE GLAZE CHUN PLUM PC-55 GAL
1991	6354511	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354502	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6361258	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6339235	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6100513	30	11.39	68396	BLICK ART MATERIALS LLC	30446-5016 POTTERS CHOICE GLAZE BLU RUTILE P-20 PNT
1991	6339234	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354502	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354508	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6361285	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354511	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354502	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6339235	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6339234	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354508	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6361285	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6361258	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6100513	31	11.39	68396	BLICK ART MATERIALS LLC	30446-5806 POTTERS CHOICE GLAZE BLU MIDNT PC12 PT
1991	6354511	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6361285	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354511	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6339234	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6361258	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354502	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6339235	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6100513	32	11.39	68396	BLICK ART MATERIALS LLC	30446-7246 POTTERS CHOICE GLAZE AVENTURINE PC-64 PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354508	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6361258	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6339235	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6339234	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6361285	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354508	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354511	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354502	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6100513	33	11.39	68396	BLICK ART MATERIALS LLC	30446-1206 POTTERS CHOICE GLAZE PC53 ANCNT JASPER PT
1991	6339235	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354502	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6100513	34	13.81	68396	BLICK ART MATERIALS LLC	00711-6508 BLICKRYLIC VLT 64OZ
1991	6339234	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354511	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6361285	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6361258	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354508	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6100513	35	13.81	68396	BLICK ART MATERIALS LLC	00711-5118 BLICKRYLIC TURQUOISE 64OZ
1991	6354508	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354502	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354511	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6339235	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6339234	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6361258	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6361285	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354508	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6100513	36	13.81	68396	BLICK ART MATERIALS LLC	00711-4018 BLICKRYLIC PRIMARY YLW 64OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354502	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6361258	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6339235	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6361285	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354511	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6339234	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6361285	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6361258	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6339235	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354508	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6100513	37	13.81	68396	BLICK ART MATERIALS LLC	00711-5018 BLICKRYLIC PRIMARY BLUE 64OZ
1991	6354502	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6339234	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354511	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6100513	38	13.81	68396	BLICK ART MATERIALS LLC	00711-3408 BLICKRYLIC PHTHLO RED 64OZ
1991	6354502	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354511	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6361258	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6100513	39	13.81	68396	BLICK ART MATERIALS LLC	00711-7068 BLICKRYLIC PHTHLO GRN 64OZ
1991	6339235	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6361285	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354508	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6339234	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6361258	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6339235	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6361285	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354511	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354508	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6100513	40	13.81	68396	BLICK ART MATERIALS LLC	00711-5148 BLICKRYLIC PHTHLO BLU 64OZ
1991	6354502	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6339234	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6361258	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354508	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6100513	41	13.81	68396	BLICK ART MATERIALS LLC	00711-2048 BLICKRYLIC MARS BLK 64 OZ
1991	6361285	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6339234	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354502	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6339235	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354511	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354508	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6339234	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6339235	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6354511	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6354502	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6100513	42	13.81	68396	BLICK ART MATERIALS LLC	00711-7298 BLICKRYLIC GRN OXID 64OZ
1991	6361285	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6361258	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6354511	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6100513	43	14.62	68396	BLICK ART MATERIALS LLC	00711-3058 BLICKRYLIC FLUOR MGNTA 64OZ
1991	6354508	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6361258	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354502	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6339235	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6361285	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339234	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354502	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354508	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6361285	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6339235	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6100513	44	13.81	68396	BLICK ART MATERIALS LLC	00711-5188 BLICKRYLIC CBLT BLU 64OZ
1991	6354511	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6339234	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6361258	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6385867	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6387059	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6100513	45	13.81	68396	BLICK ART MATERIALS LLC	00711-4668 BLICKRYLIC CHRME ORG 64OZ
1991	6361258	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6339235	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6339234	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354502	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354511	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354502	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6361285	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6361258	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354511	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354508	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6100513	46	13.81	68396	BLICK ART MATERIALS LLC	00711-8058 BLICKRYLIC BRNT UMBER 64OZ
1991	6339234	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6339235	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6339234	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354502	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6361285	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354508	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6100513	47	13.81	68396	BLICK ART MATERIALS LLC	00711-8048 BLICKRYLIC BRNT SIENNA 64OZ
1991	6354511	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6339235	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6361258	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6361258	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6361285	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354511	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6339235	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6339234	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354502	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354508	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6100513	48	27.62	68396	BLICK ART MATERIALS LLC	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ
1991	6361285	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6339235	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354502	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354511	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354508	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6100513	49	56.80	68396	BLICK ART MATERIALS LLC	85303-1008 DMC PATCH ART FOAM PAD
1991	6361258	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6339234	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6339235	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6361258	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6100513	50	6.43	68396	BLICK ART MATERIALS LLC	63240-1001 FELTING CLAW/MAT 3 IN 1 TOOL CLEANER
1991	6354502	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354511	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354508	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6339234	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6361285	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6100513	51	29.66	68396	BLICK ART MATERIALS LLC	63235-1011 WOOL ROVING FELT RUSTIC
1991	6354508	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6361258	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354502	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6339234	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354511	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6361285	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6339235	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354511	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6339234	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6361258	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354502	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6100513	52	14.83	68396	BLICK ART MATERIALS LLC	63235-1012 WOOL ROVING FELT HYDRANGEAS
1991	6354508	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6339235	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6361285	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6100513	53	14.83	68396	BLICK ART MATERIALS LLC	63235-1005 WOOL ROVING FELT AUTUMN
1991	6361258	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6339235	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6361285	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354502	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354508	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6339234	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354511	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6100513	54	14.83	68396	BLICK ART MATERIALS LLC	63235-1007 WOOL ROVING FELT CHIC
1991	6354508	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6339235	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6361258	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6339234	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354502	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354511	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6361285	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354508	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6100513	55	14.83	68396	BLICK ART MATERIALS LLC	63235-1021 WOOL ROVING FELT CONFETTI
1991	6361258	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6361285	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354502	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6339234	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354511	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6339235	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6100513	56	14.83	68396	BLICK ART MATERIALS LLC	63235-1019 WOOL ROVING FELT BOUQUET
1991	6100513	57	44.91	68396	BLICK ART MATERIALS LLC	30432-0009 DIPPING GLAZE CLR TRNSPRNT GAL
1991	6100513	58	16.59	68396	BLICK ART MATERIALS LLC	30411-1016 VELVET UNDERGLAZE WHT PINT
1991	6100513	59	16.59	68396	BLICK ART MATERIALS LLC	30411-5106 VELVET UNDERGLAZE TURQ BLU PT
1991	6100513	60	16.59	68396	BLICK ART MATERIALS LLC	30411-5086 VELVET UNDERGLAZE TEAL BLU PT
1991	6100513	61	16.78	68396	BLICK ART MATERIALS LLC	30411-8916 VELVET UNDERGLAZE ROSE PT
1991	6100513	62	16.78	68396	BLICK ART MATERIALS LLC	30411-6006 VELVET UNDERGLAZE PRPL PT
1991	6100513	63	16.78	68396	BLICK ART MATERIALS LLC	30411-2546 VELVET UNDERGLAZE PEARL GREY PT
1991	6100513	64	25.12	68396	BLICK ART MATERIALS LLC	30411-6046 VELVET UNDERGLAZE LAVNDR 16OZ
1991	6100513	65	16.59	68396	BLICK ART MATERIALS LLC	30411-2046 VELVET UNDERGLAZE JET BLK PT
1991	6100513	66	16.59	68396	BLICK ART MATERIALS LLC	30411-1536 VELVET UNDERGLAZE IVRY BEIGE PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6100513	67	16.59	68396	BLICK ART MATERIALS LLC	30411-5816 VELVET UNDERGLAZE ELEC BLU 16OZ
1991	6100513	68	4.52	68396	BLICK ART MATERIALS LLC	30411-9354 VELVET UNDERGLAZE CINNAMON 2OZ
1991	6100513	69	33.18	68396	BLICK ART MATERIALS LLC	30411-8106 VELVET UNDERGLAZE CHOC BRN PT
1991	6100513	70	4.82	68396	BLICK ART MATERIALS LLC	30411-7474 VELVET UNDERGLAZE CACTUS 2OZ
1991	6100513	71	4.52	68396	BLICK ART MATERIALS LLC	30411-5354 VELVET UNDERGLAZE BABY BLU 2OZ
1991	6100513	72	286.39	68396	BLICK ART MATERIALS LLC	30411-0129 VELVET UNDERGLAZE CLSPK 12/PINT
1991	6100513	73	32.82	68396	BLICK ART MATERIALS LLC	30440-1000 SAHARA HIGH FIRE GLZ ZINC FREE CLR HF-9
1991	6100513	74	10.94	68396	BLICK ART MATERIALS LLC	30440-1030 SAHARA HIGH FIRE GLZ WHT HF-11
1991	6100513	75	13.58	68396	BLICK ART MATERIALS LLC	30458-5116 CELEBRATION HF GLAZE TURQ HF-125 LF
1991	6100513	76	23.98	68396	BLICK ART MATERIALS LLC	30440-4920 SAHARA HIGH FIRE GLZ CORAL GLOSS HF-55
1991	6100513	77	20.75	68396	BLICK ART MATERIALS LLC	30458-5156 CELEBRATION HF GLAZE CHINA BLU HF-127 LF
1991	6100513	78	20.75	68396	BLICK ART MATERIALS LLC	30458-4296 CELEBRATION HF GLAZE BRT YLW HF-161 LF
1991	6100513	79	10.94	68396	BLICK ART MATERIALS LLC	30440-2020 SAHARA HIGH FIRE GLZ BLK HF-1
1991	6100513	80	23.98	68396	BLICK ART MATERIALS LLC	30458-3716 CELEBRATION HF GLAZE AMETHYST HF-171 LF

Total for check number V180205 14,047.81

Check Number V180206

1991	155697	1	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	#400527 TBH THIS IS SO AWKWARD
1991	155697	2	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	#400549 THIRTEEN AND THREE FOURTHS
1991	155697	3	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	#409444 MESSENGERS
1991	155697	4	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	#606261 CLAUDIA AND THE NEW GIRL
1991	155697	5	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	#693568 CAMNP TIME IN CALIFORNIA
1991	155697	6	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	#703989 FIELD TRIP FIASCO
1991	155697	7	16.65	00013036	BOUND TO STAY BOUND BOOKS, INC	#708779 BIG NATE IN YOUR FACE
1991	155697	8	52.05	00013036	BOUND TO STAY BOUND BOOKS, INC	#717082 DOG MAN MOTHERING HEIGHTS
1991	155697	9	41.85	00013036	BOUND TO STAY BOUND BOOKS, INC	#769126 HARRY POTTER AND THE GOBLET OF FIRE ILLUSTRATED
1991	155697	10	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	#866418 DANGEROUS GIFT
1991	155697	11	26.88	00013036	BOUND TO STAY BOUND BOOKS, INC	#872566 I SURVIVED THE BIOMBING OF PEARL HARBOR
1991	155697	12	10.11	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING AND CATALOGING OF BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180206			279.49			
Check Number V180207						
4611	912403470	1	410.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12"
4611	912403470	99	20.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180207			430.00			
Check Number V180208						
2401	101252964001	1	990.00	68703	FRIGELAR NORTH AMERICA	OPEN PO FOR CHILD NUTRITION FOR SUPPLIES AND REFRIGERANT DISTRICT WIDE USE
Total for check number V180208			990.00			
Check Number V180209						
1991	CV10059274	1	185.52	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180209			185.52			
Check Number V180210						
1991	274182	0	923.08	51528	PROJECT LEAD THE WAY, INC.	ROBERT GOPFFARTH
1991	274182	0	1,476.92	51528	PROJECT LEAD THE WAY, INC.	REG 6/21/21-7/16/21
Total for check number V180210			2,400.00			
Check Number V180211						
1991	INV14555	1	1,533.41	54363	RAPTOR TECHNOLOGIES, LLC	PRORATED RAPTOR ANNUAL SOFTWARE FOR 23 KIOSKS MARCH 2021 - JUNE 2021
Total for check number V180211			1,533.41			
Check Number V180212						
1991	209128 01	1	549.00	00008689	ROANOKE WINNELSON COMPANY	ITEM #EZWSRK EZH2O RETRO FIT BTL FLR
Total for check number V180212			549.00			
Check Number V180213						
8651	11790	1	19.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN DAISY YELLOW TSHIRTS
4611	11773	1	705.00	67371	ROYOLA SCREEN PRINTING, INC.	MOANA TSHIRTS
Total for check number V180213			724.50			
Check Number V180214						
1991	308103738399	1	390.00	78229	SCHOOL SPECIALTY, LLC	9780838860434 WORDS I USE WHEN I WRITE GR 1-2
1991	308103738399	2	116.85	78229	SCHOOL SPECIALTY, LLC	085325 PAPER CHART 24X32 UNRULED 25 SHTS SCHOOL SMART
1991	208127440166	3	-46.80	78229	SCHOOL SPECIALTY, LLC	085335 PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
1991	308103738399	3	108.15	78229	SCHOOL SPECIALTY, LLC	085335 PAPER CHART 24X32 1.5 IN RLD 25 SHTS SCHOOL SMART
Total for check number V180214			568.20			
Check Number V180215						
8651	0010676221-2	0	10,802.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER 6/11-6/14
8651	0010676220-2	0	14,317.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER 6/11-6/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180215			25,119.00			
Check Date	5/21/2021					
Check Number	196692					
8651	78006915	1	0.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 1 GUSSLICE 12-1/2 SERIAL #PEN420 SLICER MEDIUM DUTY 12 IN 1/2 HP
8651	78006915	2	0.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING CHARGE
Total for check number 196692			0.00			
Check Number	196693					
4611	507633	0	90.00	78761	JOSEPH BAFFA	REF AP TEST 757818
Total for check number 196693			90.00			
Check Number	196694					
8671	508448	0	110.00	78803	JUAN BENCOMO	REF FTBALL CAMP
Total for check number 196694			110.00			
Check Number	196695					
8671	21011098	1	358.80	61100	CITIBANK, N.A	3 NIGHTS HOTEL ROOM FOR PERRY CRAFTON
1991	21012832	1	29.97	61100	CITIBANK, N.A	AIRFARE FOR MICHELLE SOMERHALDER
1991	21011796	1	21.04	61100	CITIBANK, N.A	AIRFARE FOR MICHELLE SOMERHALDER AA CREDITS TO BE USED ARTA FEE ONLY
8671	21011098	2	358.80	61100	CITIBANK, N.A	3 NIGHTS HOTEL ROOM FOR SUSAN LOUGHRAN
8671	21011098	3	358.80	61100	CITIBANK, N.A	3 NIGHTS HOTEL ROOM FOR LUIS MUNOZ
Total for check number 196695			1,127.41			
Check Number	196696					
2401	713694	0	84.25	78838	RACHEL EANES	REF LUNCH WILLIAM E
Total for check number 196696			84.25			
Check Number	196697					
4611	509281	0	144.00	78852	MICHAEL EGGLETON	REF CHEER 711423
Total for check number 196697			144.00			
Check Number	196698					
4611	508268	0	95.00	76510	TEMISANREN EJUWA	REF AP TEST 686555
Total for check number 196698			95.00			
Check Number	196699					
4611	PHI 5/21/21	1	480.00	73358	EKG GROOM GROUP LLC	TREATS FOR CHOIR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 196699			480.00			
Check Number	196700					
1991	1002	1	150.00	78163	KARIN HAESEMEYER	CHS ORCHESTRA PIANO ACCOMPANIMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1002	1	200.00	78163	KARIN HAESEMEYER	CHS ACCOMPANIMENT
Total for check number 196700			350.00			
Check Number 196701						
8671	RMB MAY 21	0	50.00	41606	AMY LEANNE HAYNES	RMB DECOR CUTLRY5/6/
Total for check number 196701			50.00			
Check Number 196702						
1991	6970249	1	309.63	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
1991	5970331	1	14.80	00024631	HOME DEPOT CREDIT SERVICES	HVAC TOOLS & EQUIPMENT. DISTRICT WIDE
Total for check number 196702			324.43			
Check Number 196703						
4611	507624	0	95.00	78764	ERIC HUYNH	REF AP TEST 698783
Total for check number 196703			95.00			
Check Number 196704						
4611	507634	0	190.00	78763	ANDREA HYATT	REF AP TEST 686856
Total for check number 196704			190.00			
Check Number 196705						
4611	KELHAR4-15	1	2,594.00	71183	PHYS ED IN MOTION, INC.	INLINE SKATING PROGRAM PO#KELHAR4-15
Total for check number 196705			2,594.00			
Check Number 196706						
1991	21-006-0	1	895.00	00002338	C&C DISTRIBUTING COMPANY, INC.	2" CASTERS FOR EXISTING TABLES
1991	21-003-0	1	1,169.00	00002338	C&C DISTRIBUTING COMPANY, INC.	TESCO CIRC DESK 4430-36-36, 36" X 36" X 30", OPEN SHELVINF UNIT, MATCH EXISTING CIR DESK
1991	21-003-0	2	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALL
1991	21-003-0	3	175.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
Total for check number 196706			2,339.00			
Check Number 196707						
1991	SOFTBALMAY21	0	378.16	59717	JAMES ERIC JOHNSON	TRV STANTON 5/7-8/21
Total for check number 196707			378.16			
Check Number 196708						
1991	1086	1	1,125.00	70550	KEITH POTTER	KHS BAND SHOW DESIGN
1991	1087	1	1,125.00	70550	KEITH POTTER	KHS BAND SHOW DESIGN
Total for check number 196708			2,250.00			
Check Number 196709						
4611	15315	1	492.49	60194	KELLER TROPHY AND AWARDS, LTD	*DO NOT EXCEED \$500.00***
4611	15187	1	5.50	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MVP VALUE MEDAL - CAT - MAROON/GOLD RIBBON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	15141	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING - PERPETUAL PLAQUE
4611	15470	1	48.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# PLAQUE 4X6
4611	15140	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PERPETUAL PLATE
4611	14963	1	168.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 5" X 7" PLAQUE WITH PURPLE BRASS PLATE
4611	14937	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES: ENGRAVED PLATES (FOR FOOTBALL PLAQUES)
4611	15325	1	12.60	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 32120-G GOLD 1 3/4" MUSIC MEDAL - CAT - BLUE RIBBON
4611	14933	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	CIRCLE BAGS TAGS
4611	14712	1	65.95	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# PERPETUAL PLAQUE STOCK 24 PLATE
1991	14340	1	357.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 8X10 PLAQUE STOCK-PURPLE PLATE
1991	14058	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE SUPPORT STAFF PERSON OF THE YEAR AT EACH CAMPUS.
1991	14981	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES ENGRAVED KEYCHAINS
1991	15178	1	813.60	60194	KELLER TROPHY AND AWARDS, LTD	CELESTIAL BOX-
1991	15130	1	352.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD VM READING MEDAL WITH LIGHT BLUE RIBBON
1991	14915	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM #RS-484 PAW PRINT RESIN - CAT
1991	14961	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	TUMBLERS TO GIVE TO THE TOP TEN STUDENTS FROM EACH HIGH SCHOOL AT THE RISING STAR AWARDS CEREMONY ON APRIL 29 AT KCAL
1991	15545	1	96.50	60194	KELLER TROPHY AND AWARDS, LTD	AMC6-B MARCO CUP 14.75" TALL W/RS741 BLACK BASE WITH 3 LINES CENTERED: EAGLE RIDGE ELEMENTARY 4TH GRADE HOUSE CHAMPION
4611	15325	2	38.55	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# MAGRF2614 MUSIC TROPHY
4611	15141	2	108.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, 4X6 PLAQUES, STOCK
4611	15140	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, 4X6 PLAQUE, STOCK
4611	14933	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4611	14712	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ENGRAVING PERPETUAL PLATE
4611	14933	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES
4611	15325	3	6.30	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# 32120-S SILVER 1 3/4" MUSIC MEDAL - CAT - BLUE RIBBON
4611	14933	4	26.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUES

Total for check number 196709

4,740.49

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196710						
4611	1682	1	400.00	62914	ASHLEY KIMBROUGH	TMIS SHOW CHOIR CHOREOGRAPHY VIDEOS
4611	1684	1	120.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
4611	1647	1	300.00	62914	ASHLEY KIMBROUGH	CHOIR CONTRACTOR - CHOREOGRAPHY FOR STUDENTS AT PARKWOOD HILL INTERMEDIATE SCHOOL
Total for check number 196710			820.00			
Check Number 196711						
4611	31075	1	170.00	62864	KIMS KLOSET, LLC	R3X4 WH/WH: RECTANGULAR 3 X 4 PATCH, WHITE/WHITE
4611	31110	1	350.00	62864	KIMS KLOSET, LLC	R3X4 WH/WH: RECTANGULAR 3 X 4 PATCH, WHITE/WHITE TIMBER CREEK HS THEATER
Total for check number 196711			520.00			
Check Number 196712						
1991	4174	1	1,650.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	COLLEGE READINESS LEVEL 1 - STUDENT EDITION
1991	4174	2	315.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	COLLEGE READINESS LEVEL 1 - TEACHER EDITION WORKBOOK
1991	4174	3	196.50	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	SHIPPING AND HANDLING
1991	4174	4	1,295.00	77268	KNOWSYS EDUCATIONAL SERVICES, LLC	KNOWSY PROFESSIONAL DEVELOPMENT - 6.5 HOURS- CONTRACT SERVICES - APRIL 1, 2021 THRU JUNE 30, 2021
Total for check number 196712			3,456.50			
Check Number 196713						
4611	197716	1	398.93	00014429	KORNEY BOARD AIDS, LTD	BB36-ML: KBA LETAHER BIGBALL BASKETBALL - MENS
4611	197716	2	79.75	00014429	KORNEY BOARD AIDS, LTD	PS-R: PURE SHOTE - RIGHT HAND SHOOTER
Total for check number 196713			478.68			
Check Number 196714						
4611	508336	0	95.00	78799	KELLY LANIER	REF AP TEST 686818
Total for check number 196714			95.00			
Check Number 196715						
1991	INV1900	1	5,750.00	62453	LEAD4WARD, LLC	ELEMENTARY SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - 04/01/2021 - 03/31/2022
1991	INV1900	2	1,500.00	62453	LEAD4WARD, LLC	MIDDLE SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - 04/01/2021 - 03/31/2022
1991	INV1900	3	1,000.00	62453	LEAD4WARD, LLC	HIGH SCHOOL FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION (CAMPUS LICENSE) RENEWAL - 04/01/2021 - 03/31/2022
Total for check number 196715			8,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196716						
1991	6	1	7,500.00	75428	LEON MAY VISUAL DESIGN INC	VISUAL DRILL DESIGN KHS BAND
Total for check number 196716			7,500.00			
Check Number 196717						
1991	21013306	1	60.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS EACH FOR HR STAFF: RICHARD CHANCE, JOHJANIA NAJERA
1991	21012803	1	90.00	72824	CRYSTAL M LEONGUERRERO	BOX OF 500 BUSINESS CARDS EACH FOR LYNN JAMESON, TINA R. CLARK AND JENNIFER ATKINSON
Total for check number 196717			150.00			
Check Number 196718						
4611	507630	0	90.00	78760	HUIMIN LIU	REF AP TEST 802072
Total for check number 196718			90.00			
Check Number 196719						
4611	508633	0	90.00	78813	CHRISTINE LOWE	REF AP TEST 709408
Total for check number 196719			90.00			
Check Number 196720						
1991	914386	1	8.14	41398	LOWE'S COMPANIES INC	PO IS FOR THE PURCHASE OF POTTING SOIL TO NOT EXCEED THE AMOUNT OF \$50
Total for check number 196720			8.14			
Check Number 196721						
4611	507626	0	190.00	78765	KIMBERLY MCMURDO	REF AP TEST 723275
Total for check number 196721			190.00			
Check Number 196722						
4611	508342	0	90.00	65585	AMY MORGAN	REF AP TEST 723838
Total for check number 196722			90.00			
Check Number 196723						
4611	507635	0	95.00	78767	ANALYSSA PEREA	REF AP TEST 694360
Total for check number 196723			95.00			
Check Number 196724						
1991	RWP-5022805	1	7,000.00	66774	READING AND WRITING PROJECT NETWORK	10 DAYS OF PROFESSIONAL DEVELOPMENT AND SITE/BASED/VIRTUAL COACHING DAYS FOR CAPROCK ELEMENTARY - SEE ATTACHED APPROVED CONTRACT FROM LEGAL
Total for check number 196724			7,000.00			
Check Number 196725						
1991	13218	1	4,295.00	78786	SYSTEMS TECHNOLOGY GROUP INC	READSQUARED DISTRICT WIDE SUBSCRIPTION 5/1/21 TO 4/30/22
Total for check number 196725			4,295.00			
Check Number 196726						
4611	507636	0	90.00	78759	SHANE ROBERTS	REF AP TEST 692824

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196726			90.00			
Check Number 196727						
4611	507631	0	90.00	78762	DIANA SALAZAR	REF AP TEST 708945
Total for check number 196727			90.00			
Check Number 196728						
4611	CTIS MAY 21	0	18.00	64005	MARY T REYES SANCHEZ	MJ 5/3, 5/12/21
Total for check number 196728			18.00			
Check Number 196729						
1991	MLG APR 2021	0	17.64	69701	CARISSA AIDE SMALL	MLG 4/1/21-4/29/21
Total for check number 196729			17.64			
Check Number 196730						
4611	TVMS 5/12/21	1	1,800.00	69821	CHARLES SUTHERLAND	FOR CHARLES "DREW" SUTHERLAND. FOR \$1,800 AT COMPLETION OF SERVICES
Total for check number 196730			1,800.00			
Check Number 196731						
8651	C16833	1	70.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TO PAY REGISTRATION INVOICE C16833 KCAL TSA STUDENT (VIRTUAL) NATIONAL COMPETITION REGISTRATION MAY14-JUNE 21, 2021
1991	C16833	1	70.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TO PAY REGISTRATION INVOICE C16833 KCAL TSA STUDENT (VIRTUAL) NATIONAL COMPETITION REGISTRATION MAY14-JUNE 21, 2021
1991	C16988	2	280.00	62979	TECHNOLOGY STUDENT ASSOCIATION	TO PAY REGISTRATION INVOICE C16988 KCAL TSA STUDENT (VIRTUAL) NATIONAL COMPETITION REGISTRATION MAY14-JUNE 21, 2021
Total for check number 196731			420.00			
Check Number 196732						
1991	591-000374	0	332.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHSFINE ART FT APR 21
1991	591-000374	0	348.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHSFINE ART FT APR 21
4611	591-00366	0	181.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BOY BKBALL4/29/21
1991	591-00366	0	4,709.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP APR21
1991	591-00366	0	2,898.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP APR21
1991	591-00366	0	3,079.38	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP APR21
1991	591-00366	0	7,970.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP APR21
1991	591-00366	0	5,977.62	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP APR 21
1991	591-00366	0	1,992.54	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP APR21
1991	591-00375	0	11,777.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES MAR 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	591-00366	0	2,898.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP APR21
1991	591-00366	0	5,615.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP APR 21
1991	591-00366	0	8,151.30	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP APR21
1991	591-00366	0	2,898.24	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP APR 21
1991	591-00366	0	4,709.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP APR 21
1991	591-00365	0	66,042.76	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES APR 21
Total for check number 196732			129,582.45			
Check Number 196734						
1991	JORDAN21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RJORDAN9/1/21-8/31/22
1991	KIRBY 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KAYDEN KIRBY 21/22
1991	JORDAN 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	DJORDAN9/1/21-8/31/22
1991	KELLER 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TKELLER9/1/21-8/31/22
1991	MANKS 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	A MANKS9/1/21-8/31/22
1991	WILSON 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TYLER WILSON 21/22
1991	STRALOW21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STRALOW9/1/21-8/31/22
1991	STOWE 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRADLEY STONE 21/22
1991	WILLIAM21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	M WILLIAMS 21/22
1991	STONE 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CADE STONE 21/22
1991	FONGSAMOUTH	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	C FONGSAMOUTH 21/22
1991	HENLEY 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	IAN HENLEY 21/22
1991	CASILLA21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SANTOS CASILLAS21/22
1991	HUTCHIN21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HUTCHIN9/1/21-8/31/22
1991	BELCHER21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BELCHER9/1/21-8/31/22
1991	COPE 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	J COPE 9/1/21-8/31/22
1991	BROWN 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	C BROWN9/1/21-8/31/22
1991	GOLDEN 21/22	0	130.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GOLDEN21/22 7/18-7/20
1991	GARZA 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	J GARZA9/1/21-8/31/22
1991	GOW 21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	P GOW 9/1/21-8/31/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ROBERTS21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CROBERTS9/1/21-8/31/2
1991	RITCHIE21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STEPHEN RITCHIE21/22
1991	SCARBROUGH	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCARBROUGH 21/22
1991	MORROW21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BRADLEY MORROW21/22
1991	REYNOLD21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REYNOLDS9/1/21-8/31/2
1991	SANCHEZ21/22	0	70.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SANCHEZ9/1/21-8/31/22
4611	MORROW21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MORROW 7/18-7/20/21
4611	STOWE 21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STONE 7/18-7/20/21
4611	RITCHIE21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RITCHIE 7/18-7/20/21
4611	STONE 21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STONE 7/18-7/20/21
4611	WATSON 21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	D WATSON7/18-7/20/21
4611	HENLEY 21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	HENLEY 7/18-7/20/21
4611	FONGSAMOUTH	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FONGSAMOUTH 7/18-20
4611	KIRBY 21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	KIRBY 7/18-7/20/21
4611	WILLIAM21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	M WILLIAMS 7/18-7/20
4611	WILSON 21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	WILSON 7/18-7/20/21
4611	CASILLA21/22	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CASILLAS 7/18-7/20/21
Total for check number 196734			2,540.00			
Check Number 196735						
4611	507623	0	95.00	78766	SHELLY THOMPSON	REF AP TEST 692462
Total for check number 196735			95.00			
Check Number 196736						
1991	MLG APR 2021	0	74.14	78685	RINGNOLDA J TREMAIN	MLG 4/1/21-4/29/21
Total for check number 196736			74.14			
Check Number 196737						
6801	10-20-029.00	2	35,904.84	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES ADDITIONAL CONSULT SERVICES (CIVIL PELOTON)
6801	10-20-029.00	3	26,454.59	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 196737			62,359.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196738						
4611	KMS 4/13/21	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	CONTRACT SERVICES FOR KMS BAND CONSULTANT/CLINICIAN. WILL BE PAID \$75.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS DURING CONTRACT PERIOD.
Total for check number 196738			75.00			
Check Number 196739						
8671	RMB MAY 21	0	179.30	78611	JAMI DEE WILSON	RMB SNCKS 5/5,5/10/21
8671	RMB MAY 21	0	67.15	78611	JAMI DEE WILSON	RMB CUPCAKES 5/6/21
Total for check number 196739			246.45			
Check Number 196740						
1991	WRSTLNGAPR21	0	319.20	69428	JAMES W WYMAN	TRV HOUSTON4/23-25/21
Total for check number 196740			319.20			
Check Number 196741						
4611	507632	0	90.00	78758	PHILIP YANG	REF AP TEST 705979
Total for check number 196741			90.00			
Check Number CC970359						
8651	2753	1	57.50	71923	AFFILIATE MERCHANDISE GROUP LLC	BLUE AND GOLD HONOR CORD X5
8651	2753	2	25.00	71923	AFFILIATE MERCHANDISE GROUP LLC	MEDALLION X2
8651	2753	3	6.00	71923	AFFILIATE MERCHANDISE GROUP LLC	SHIPPING
Total for check number CC970359			88.50			
Check Number CC970360						
1991	000245	1	308.00	72343	COWTOWN CONCESSIONS, INC.	CATERING BEVERAGE FEE
1991	000245	2	1,400.00	72343	COWTOWN CONCESSIONS, INC.	ALL DAY BEVERAGE PACKAGE
Total for check number CC970360			1,708.00			
Check Number V180216						
1991	6400662	0	1,428.23	68396	BLICK ART MATERIALS LLC	PO#21012530
1991	6395186	0	-1,436.37	68396	BLICK ART MATERIALS LLC	21012530
1991	6339236	1	96.15	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6339236	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6339236	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6339236	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6339236	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6339236	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339236	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6339236	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6339236	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6339236	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6339236	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6339236	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6339236	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6339236	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6339236	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6339236	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6339236	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6339236	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6339236	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6339236	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6339236	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6339236	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6339236	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6339236	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6339236	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6339236	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6339236	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6339236	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6339236	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6339236	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6339236	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6339236	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6339236	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6339236	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6339236	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6339236	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6339236	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6339236	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6339236	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6339236	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6339236	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6339236	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6339236	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6339236	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6339236	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6339236	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6339236	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6339236	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6339236	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6339236	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6339236	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6339236	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6339236	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6339236	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB

Total for check number V180216 1,428.23

Check Number V180217

1991	196587	1	5,616.33	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS
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Total for check number V180217 5,616.33

Check Number V180218

1991	7317173	1	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM E06080 FOUNTAS/LLI BUE GRADE 2
1991	7317220	1	3,324.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM # E06080 - 978-0-325-06080-4 - FOUNTAS/LLI BLUE GRADE 2 2ND ED
1991	7317173	2	299.16	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	7317220	2	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	E11224 - ISBN: 978-0-325-11224-4 - FOUNTAS/LLI RED GRADE 3 - UPDATED CY19
1991	7317220	3	744.66	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING AND HANDLING
Total for check number V180218			12,641.82			
Check Number V180219						
1991	710213596	1	3,359.97	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
1991	710212248	1	2,986.64	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V180219			6,346.61			
Check Number V180220						
1991	05021749	1	1,497.50	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05020552	1	125.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05021301	1	565.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05021302	1	270.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05021345	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05020206	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR THE MONTHS OF NOVEMBER THROUGH JUNE DISTRICT-WIDE
1991	05022914	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
Total for check number V180220			4,122.50			
Check Number V180221						
1991	19680	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER WITH MAGNETIC BACK BADGE, NAME AND TITLE PROVIDED
1991	19680	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD WITH MAGNETIC BACK BADGE, NAME AND TITLE PROVIDED
Total for check number V180221			11.50			
Check Number V180222						
1991	555775	1	210.60	45173	MT LIBRARY SERVICES, INC.	PS CATEGORY- PRIMARY SPANISH
1991	555775	2	144.00	45173	MT LIBRARY SERVICES, INC.	SPE CATEGORY- SPANISH ELEMENTARY
Total for check number V180222			354.60			
Check Number V180223						
1991	34692	1	6,750.00	57671	LONE STAR COACHES, INC.	2 CHARTER BUSES FOR KHS BASEBALL TO AREA CHAMPIONSHIP
Total for check number V180223			6,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180224						
4801	276965	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	M PITNER 6/7-6/18/21
Total for check number V180224			2,400.00			
Check Number V180225						
2061	29729750	2	1,033.85	00001359	SCHOLASTIC INC	MY BOOKS SUMMER GRADE PRE-K KIT. INCLUDED 10 BOOKS AND SUMMER EXPRESS WORKBOOKS - ITEM # 2ON-818123
2061	29657029	3	854.05	00001359	SCHOLASTIC INC	MY BOOKS SUMMER GRADE K KIT INCLUDED 10 BOOKS AND SUMMER EXPRESS WORKBOOKS ITEM # 2ON818129
2061	29657029	4	719.20	00001359	SCHOLASTIC INC	MY BOOK SUMMER GRADE 1 KIT INCLUDED 10 BOOKS PLUS SUMMER EXPRESS WORKBOOKS ITEM # 2ON-818132
2061	29657029	8	159.04	00001359	SCHOLASTIC INC	LITTLE SKILL SEEKERS: BASIC CONCEPTS - ITEM # PVM-825558
2061	29657029	9	273.89	00001359	SCHOLASTIC INC	SCHOLASTI SUCCES WITH SIGHT WORDS CARDS - ITEM # PVM-52012
2061	29657029	10	904.54	00001359	SCHOLASTIC INC	SHOW ME A SIGN - ITEM # ABO-825581
2061	29657029	11	136.64	00001359	SCHOLASTIC INC	LITTLE SKILLS SEEKERS: WORD SEARCHES ITEM # PVM-830640
2061	29657029	12	313.12	00001359	SCHOLASTIC INC	JUMBO BOOK OF FUN FOR KIDS (ACTIVITY WORKBOOK) - ITEM # PVM-821834
2061	29657029	13	584.67	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
Total for check number V180225			4,979.00			
Check Number V180226						
2240	3913194-00	1	334.40	00002044	SCHOOL HEALTH CORPORATION	63363 9" Protective Arm Guard: Medium
1991	3909693-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909599-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909738-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909739-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909741-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3913311-00	1	466.00	00002044	SCHOOL HEALTH CORPORATION	55181 School Health Key Ring Face Shield
1991	3909734-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
2240	3913194-00	2	53.68	00002044	SCHOOL HEALTH CORPORATION	1034442 Washable Weighted Lap Pad 4 lbs. Teal Laminated
1991	3909693-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909599-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909741-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3913311-00	2	255.00	00002044	SCHOOL HEALTH CORPORATION	52064 Sloan Letter Linear-spaced Distance Chart (LD10)
1991	3909739-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909738-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909734-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3916286-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3913311-00	3	255.00	00002044	SCHOOL HEALTH CORPORATION	52356 HOTV Crowded Line Symbols Distance Chart (TX approved)
1991	3915992-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915975-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915969-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915886-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915891-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915897-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915973-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3909693-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909599-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909739-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909738-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909741-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909734-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909599-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909693-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909734-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909738-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909739-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909741-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909693-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909599-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909741-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909738-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909734-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909739-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180226			2,044.60			
Check Number V180227						
4611	208127171607	1	66.20	78229	SCHOOL SPECIALTY, LLC	245761 PASTEL OIL CRAY-PAS EXPRESSIONIST BLACK PACK OF 12
1991	308103746078	1	3,079.08	78229	SCHOOL SPECIALTY, LLC	ITEM #5003607 STOOL - CLASSROOM SELECT - NEOCLASS STOOL- SOFT PLASTIC SHELL 18 A+, CHROME FRAME- FIXED 24 INCHES HEIGHT- SLATE GRAY SHELL COLOR - NYLON GLIDES
1991	308103746078	2	98.80	78229	SCHOOL SPECIALTY, LLC	ITEM #191-2646 SAFETY GOGGLES CHILD SIZE PKG/ 30
1991	308103746078	3	219.62	78229	SCHOOL SPECIALTY, LLC	ITEM #190-0029 GOGGLES PLAS SAFETY ADULT SIZE
Total for check number V180227			3,463.70			
Check Number V180229						
1991	3476795740	0	174.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21012752
1991	3476795736	0	174.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21012749
1991	3476795737	0	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21012749
1991	3476795728	1	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489
1991	3476795561	1	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411907 Coastwide Professional Comfort Grip 2" Packing Tape Dispenser, Gray (CW56468)
1991	3476223203	1	56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637442 Classroom Keepers Paper File Organizer, White (001310)
1991	3477250580	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489
1991	3477250486	1	8.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	541077 Staples File Folders, 3 Tabs, Letter Size, Manila, 50/Box (25775)
1991	3477250492	1	21.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	202184 Post-it Pop-up Notes, 3" x 3" Canary Yellow, 100 Sheets/Pad, 12 Pads/Pack (R330-YW)
1991	3477250493	1	152.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24387000 Crayola Markers, Assorted Colors, 12/Box (58-7750)
1991	3476795557	1	160.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	985586 Honey-Can-Do 40"H x 18"W x 24"D Steel Rolling Utility Cart, Chrome (CRT-01451)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250475	1	-172.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3476795552	1	-56.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637442 Classroom Keepers Paper File Organizer, White (001310)
1991	3477250603	1	1,336.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1991	3477250495	1	218.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380511 TRU RED Teacher Pack 5" Kids Blunt Tip Stainless Steel Scissors, Straight Handle, Right and Left Handed, 24/Pack (TR55059)
1991	3476795747	1	1,525.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	48X40X36 GAYLORD BOXES
1991	3477250622	1	1,984.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-123-FAC CUSTODIAL SUPPLIES TRINITY MEADOWS INT. SCHOOL ATTN: DEYSI.PACHECO@KELLERISD.NET
1991	3477250596	1	1,170.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-102-FAC CUSTODIAL SUPPLIES FLORENCE ELEMENTARY SCHOOL ATTN: KRISIA.MENDOZADEHERNANDEZ@KELLERISD.NET
1991	3477250612	1	491.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-119-FAC CUSTODIAL SUPPLIES WOODLAND SPRINGS ELEMENTARY ATTN: YANET.CUEVAS@KELLERISD.NET
1991	3477250599	1	1,367.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-109-FAC CUSTODIAL SUPPLIES PARK GLEN ELEMENTARY ATTN: MAURO.ANDRADO@KELLERISD.NET
1991	3476795593	1	479.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649446 Staples 3-Hole Punch, 15 Sheet Capacity, Black/Silver (26639)
1991	3476795594	1	51.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420873 Baseline Clasp Envelope, 9"L x 12" H, Brown, 100/Pack (BL58389)
1991	3477250472	1	4.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	031307 BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE)
1991	3476795571	1	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752356 Sharpie Permanent Markers, Fine Point, Assorted Colors, 24/Pack (75846)
1991	3477250628	1	-42.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET
1991	3476795604	1	203.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	378817 Officemate Folder Fasteners, Silver, 50/Box (99852)
1991	3477250625	1	1,838.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3476795597	1	863.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1991	3477250627	1	-234.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-046-FAC CUSTODIAL SUPPLIES TIMBERVIEW MIDDLE SCHOOL ATTN: EDUARDO.PEREZ@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250633	1	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3477250634	1	998.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-112-FAC CUSTODIAL SUPPLIES HIDDEN LAKES ELEMENTARY ATTN: TRANG.MANGES@KELLERISD.NET
1991	3477250472	2	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	140038 Romanoff Products 8 1/2" x 5 1/2" x 2 1/2" Pencil Box, Turquoise
1991	3477250588	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3477250580	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795735	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795557	2	106.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1991	3476795594	2	78.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	787385 Staples EasyClose Security Tinted #10 Business Envelopes, 4 1/8" x 9 1/2", White, 500/Box (50312)
1991	3476795597	2	375.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	501155 Sharpie FLIP CHART Water Based Markers, Bullet Point, Assorted, 8/Pack (22478)
1991	3476795571	2	50.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe- 231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3477250495	2	109.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	101468 Elmer's Disappearing Purple School Glue Sticks, 0.24 Oz., 60/Pack (E503)
1991	3477250587	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3477250584	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3477250492	2	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	752602 Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)
1991	3477250486	2	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24389274 Carson Dellosa Galaxy Folder, 6/Pack (136022)
1991	3477250586	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3477250493	2	22.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424024 TRU RED Pre-Sharpended Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58564)
1991	3476223203	2	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	880623 J.R. Moon Pencil Co. Cap Eraser, Assorted, 144/Pack, 2/Bd
1991	3476795561	2	15.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504407 Staples Moving and Storage Packing Tape, 1.88"W x 54.6 Yards, Clear, 6 Pack (52210/ST-A26-6C)
1991	3476795604	2	419.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM1T37890 Maxell HP-200 Headphones, Black/Silver (MXLHP200)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250585	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
1991	3476795604	3	163.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1621905 VisionTek Lightning to USB Charge and Sync Cable for Apple iPhone/iPad/iPod, White (900759)
1991	3477250492	3	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374818 Simply Economy 1/2" 3-Ring View Binder, White (23740/21682)
1991	3477250495	3	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1991	3477250472	3	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3476795594	3	47.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	854046 Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1991	3476795571	3	12.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	225289 Cardinal SuperLife Pro EasyOpen ClearVue Locking Slant-D Ring Binders, 1-1/2" Capacity, White
1991	3477250580	3	60.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201) SKU: 412804
1991	3477250486	3	13.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	281303 Staples Notepads, 8.5" x 14", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (51297/26786)
1991	3477250493	3	9.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	601655 SunWorks 9" x 12" Construction Paper, Assorted Colors, 300 Sheets (P6525)
1991	3476223203	3	19.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163807 Pentel EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, Medium Point, Purple Ink, Dozen (BL77PW-V)
1991	3476795561	3	4.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	649280 Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)
1991	3476795557	3	82.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958175 Paper Mate InkJoy Retractable Gel Pen, Fine Point, Multi Color Ink, 3/Pack (1951712)
1991	3477250588	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795571	4	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	491532 Cardinal ClearVue Standard 2" 3-Ring View Binder, White (CRD 11120)
1991	3477250486	4	14.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36/Pack (SCSM361-AST)
1991	3476795561	4	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	768138 Scotch Permanent Double Sided Tape Refill, 1/2" x 36 yds., 3" Core, 2 Rolls (665-2P12-36)
1991	3477250584	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795594	4	22.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	772968 TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 120 Sheets/Pack (TR37426)
1991	3477250493	4	16.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072866 TRU RED Graph Ruled Filler Paper, 8.5" x 11", White, 100 Sheets/Pack, 12 Packs/Carton (TR25549)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795557	4	9.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2121406 Scotch Thermal Laminating Pouches, Letter Size, 100 Pouches (TP3854-100WM)
1991	3477250587	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3477250580	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795735	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3477250585	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3477250472	4	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)
1991	3477250586	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3476795557	5	49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2720208 3M Scotch Thermal Laminator, Silver, Up To 5 mil Pouch
1991	3476795561	5	8.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390987 Perk Plastic Fork, Medium-Weight, White, 300/Pack (PK56401)
1991	3477250486	5	13.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	228452 Paper Mate Flair Felt Pen, Medium Point, Black Ink, 12/Pack (8430152)
1991	3477250472	5	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1991	3476795594	5	10.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	105457 uni-ball 207 BLX Gel Pens, Medium Point, Assorted, 4/Pack (1838182)
1991	3477250493	5	22.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	812041 3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)
1991	3477250580	5	35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARKER,CLASSPK,GEL,80CT SKU: CYO588212
1991	3476795571	5	10.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614315 Avery 1/2" 3-Ring Flexible Poly Binder, Blue (17670)
1991	3477250486	6	8.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Point, Black, 12/Pack (30001)
1991	3476795557	6	96.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958173 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)
1991	3477250472	6	8.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	043797 Avery Hi-Liter The Original Pen-Style Stick Highlighters, Chisel, Assorted, 24/Pack (29861)
1991	3477250584	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3477250493	6	39.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831989 Elmer's School Glue Sticks, 0.24 oz., 30/Pack (E555)
1991	3477250585	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795561	6	8.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24391001 Perk Plastic Spoon, Medium-Weight, White, 300/Pack (PK56400)
1991	3477250580	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795735	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795571	6	151.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3477250586	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3477250587	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3477250588	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3476795594	6	21.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	605139 Post-it 'Sign and Date' Message Flags, 1" Wide, Green, 100 Flags/Pack (680-SD2)
1991	3476795561	7	7.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809760 Ziploc Storage Bags, Quart, 48/Box (314469)
1991	3477250493	7	17.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3476795557	7	82.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	755958 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 5/Pack (31078)
1991	3476795571	7	20.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	781473 Accu-Stamp 2 Pre-Inked Stamp, VOID, Blue and Red Inks (035539)
1991	3477250472	7	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	141879 Barker Creek 35" x 3" Double-Sided Border, Tie-dye [amp] Flower Power, 12/Pack (LL935)
1991	3477250486	7	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1991	3476795594	7	27.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3476795571	8	28.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	920274 Offstamp Pre-Inked Stamp, Received, Black and Red Ink (034507)
1991	3476795561	8	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512476 Ziploc Sandwich Bags, 90 Bags/Box (315885)
1991	3477250493	8	16.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072514 TRU RED College Ruled Filler Paper, 8.5" x 11", 100 Sheets/Pack, 12 Packs/Carton (TR16183)
1991	3477250472	8	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847894 Trend Enterprises File'n Save System Chart Storage Box
1991	3477250486	8	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1991	3476795594	8	25.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	917860 Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White
1991	3476795557	8	159.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1991	3476795594	9	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24468009 2021-2022 Blue Sky 11" x 17" Academic Desk Pad Calendar, Analeis, White/Black (130617)
1991	3477250472	9	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823992 Carson-Dellosa Border Storage Pocket Chart
1991	3476795571	9	117.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795557	9	92.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810408 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 4/Pack (84044)
1991	3477250486	9	8.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24396488 Astrobrights Spectrum Colored Paper, 24 lbs., 8.5" x 11", Assorted Colors, 200 Sheets/Pack (91397)
1991	3477250493	9	3.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	296608 TRU RED 3" x 5" Index Cards, Legal Ruled, White, 100/Pack (TR50993)
1991	3476795561	9	7.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3477250472	10	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127230 Edupress Patriotic Chevron Spotlight Border (39 x 3)
1991	3476795594	10	43.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282509 Sharpie King Size Permanent Marker, Chisel Point, Black, 4/Pack (15661)
1991	3476795571	10	33.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861582 Pilot Acroball PureWhite Advanced Ink Retractable Ballpoint Pens, Fine Point, Black Ink, Dozen (31854)
1991	3476795557	10	125.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP74423 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3476795561	10	6.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1138176 Roaring Spring Environotes Spiral Wirebound Sugarcane Notebook; 8-1/2" x 11-1/2"
1991	3477250486	10	7.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 Staples Cardstock Paper, 8.5" x 11", 110 lbs, White, 250/Pack (49701)
1991	3477250493	10	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1991	3476795571	11	25.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487568 Cambridge Limited Professional Notebook, 8.5" x 11", Wide Ruled, 80 Sheets, Black (06064)
1991	3477250472	11	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127134 Edupress Multicultural Kids Postcards Photo Border, 39" x 3" (EP-3290)
1991	3477250486	11	7.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490890 Staples Cardstock Paper, 110 lbs, 8.5" x 11", Ivory, 250/Pack (49703)
1991	3476795561	11	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	912462 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 80 Sheets, Assorted Colors (TR55077)
1991	3476795557	11	96.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1958181 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1968614)
1991	3477250472	12	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127180 Teacher Created Resources Flip Flops Border Trim (36 x 3)
1991	3476795571	12	287.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2661504 Staples Standard 1" 3-Ring View Binders, White, 12/Carton (26432CT)
1991	3476795561	12	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464190 Blueline Faux Leather Journal, 8.5"W x 10.75"H, Black (A10.81)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250486	12	9.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772906 Swiffer Sweeper Wet Multi Surface Mop Pads, Open-Window Fresh Scent, 24/Box (74597)
1991	3476795557	12	72.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Colorsticks Erasable Gel Pens, Fine Point, Assorted Ink, 5 Pack (32443)
1991	3477250472	13	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2127097 Teacher Created Resources Superhero Straight Border Trim, 37.5" x 3.5", (TCR5586)
1991	3477250486	13	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599668 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Box (1920077182)
1991	3476795557	13	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	739318 Sharpie Tank Highlighter, Chisel Tip, Assorted Colors, Dozen (25053)
1991	3476795561	13	11.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2722428 Paper Mate InkJoy Gel Pens, Medium Point, Assorted, 14/Pack (2023009)
1991	3477250486	14	17.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	102435 Bounty Select-A-Size Kitchen Rolls Paper Towel, 2-Ply, White, 74 Sheets/Roll, 12 Rolls/Carton (74795/65538)
1991	3476795557	14	83.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	344227 Cosco 3.3'H Steel Folding Step Stool (CSC11829GGB)
1991	3477250472	14	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110943 Hygloss 3" x 36' Colored Hearts Border, 12 Pack (HYG33626)
1991	3477250486	15	1.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444627 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 8 oz. (ML312)
1991	3476795557	15	30.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24412704 Westcott 12" Guillotine Trimmer, Gray (16912)
1991	3477250472	15	24.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490610 Post-it Notes, 3" x 3", Marseille Collection, 100 Sheets/Pad, 12 Pads (654-AST)
1991	3476795557	16	62.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	662640 Pilot G2 Retractable Gel Pens, Bold Point, Assorted Ink, 4/Pack (31255)
1991	3477250486	16	16.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428625 Swiffer Sweeper Dry+Wet Starter Kit , Multicolor (49947)
1991	3477250472	16	119.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398954 Union [amp] Scale Essentials 5 Shelf 31"H Laminate Bookcase, Espresso (UN56979)
1991	3477250486	17	27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724653 Staples 3" x 5" Line Ruled White Index Cards, 100/Pack, 90/Pack (50993-CT)
1991	3477250486	18	5.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24380494 TRU RED 8" Stainless Steel Scissors, Straight Handle, 2/Pack (TR55030)
1991	3477250486	19	3.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3477250486	20	7.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480114 Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002)

Total for check number V180229 18,373.24

Check Number V180230

1991	355634	1	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT301
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	355634	2	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT 306
1991	355634	3	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT 307
1991	355634	4	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT 310
1991	355634	5	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT 308
1991	355634	6	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT 309
1991	355634	7	175.00	00007632	TASBO	REGISTRATION FEES FOR TASBO ONLINE COURSE MGT317
Total for check number V180230			1,225.00			
Check Number V180231						
1991	MCDAVID21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MCDAVID6/1/21-5/31/22
1991	MCDAVID21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR SARAH MCDAVID
1991	WATKINS21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR BRIANNA WATKINS
1991	WALTON 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	WALTON 6/1/21-5/31/22
1991	WALTON 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR SHELLY WALTON
1991	WATKINS21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	WATKINS6/1/21-5/31/22
1991	BARTO 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR AMY BARTO
1991	BARTO 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	BARTO 6/1/21-5/31/22
1991	GNEITING21/2	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR MOLLY GNEITING
1991	GNEITING21/2	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	GNEITING6/1/21-5/31/22
1991	CAIN 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	CAIN 6/1/21-5/31/22
1991	CAIN 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR EMILY CAIN
1991	SAMARDZIC21	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	IVANA 6/1/21-5/31/22
1991	SAMARDZIC21	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR IVANA SAMARDZIC
4611	MCDAVID21/22	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REG MCDAVID7/12-7/15
4611	BARTO 21/22	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REG BARTO7/12-7/15/21
4611	CAIN 21/22	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REG CAIN 7/12-7/15/21
4611	WALTON 21/22	0	65.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REG WALTON7/12-7/15/
Total for check number V180231			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V180232					
1991	369022	1	14.99	66276	THERAPY SHOPPE, INC.	ITEM# SS8097 JUMBO BUBBLE FIDGET GAME SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	1	49.95	66276	THERAPY SHOPPE, INC.	ITEM# SS8071 ROYAL PURPLE ANGRY THINKING PUTTY SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	2	107.96	66276	THERAPY SHOPPE, INC.	ITEM# SS8091 BUMPY BENDY FIDGET NOODLES 4 PK SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369022	2	23.97	66276	THERAPY SHOPPE, INC.	ITEM# GG4549 POKE & POP WAFFLE 3 PK SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369022	3	9.99	66276	THERAPY SHOPPE, INC.	ITEM# SS8099 LIGHT UP CRYSTAL BALL SPINNER SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	3	49.95	66276	THERAPY SHOPPE, INC.	ITEM# SS8072 BLAZING BLUE ANGRY THINKING PUTTY SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369022	4	5.99	66276	THERAPY SHOPPE, INC.	ITEM# SS8073 FLOATING ASTRONAUTS AQUARIUM SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21
1991	369118	4	79.35	66276	THERAPY SHOPPE, INC.	ITEM# SS8041 CRUNCHY SENSORY MORPH BALL SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	5	189.98	66276	THERAPY SHOPPE, INC.	ITEM# GG4550 POKE & POP WAFFLE 12 PK SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369022	5	29.99	66276	THERAPY SHOPPE, INC.	ITEM# GM3475 HAPPY HOPPER HORSEY SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	6	44.85	66276	THERAPY SHOPPE, INC.	ITEM# GG4580 OOEY GOOEY GLITTER BEAD BALL SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	369022	6	19.99	66276	THERAPY SHOPPE, INC.	ITEM# GM3468 22" ORANGE DONUT BALL SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369022	7	9.49	66276	THERAPY SHOPPE, INC.	ITEM# SS7940 HANNAH HIPPO WEIGHTED SEQUIN PET SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21
1991	369118	7	49.95	66276	THERAPY SHOPPE, INC.	ITEM# SS8070 RED HOT ANGRY THINKING PUTTY SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369022	8	9.99	66276	THERAPY SHOPPE, INC.	ITEM# SS7731 DINO DINOSAUR SEQUIN PET SUPPLIES FOR GUIDANCE LESSONS & SMALL GROUP INTERVENTIONS FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	8	151.96	66276	THERAPY SHOPPE, INC.	ITEM# SS7304 SMALL SENSORY SOX SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	9	374.85	66276	THERAPY SHOPPE, INC.	ITEM# SD7426 ANIMAL JUNIOR EARMUFFS SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	369118	99	109.88	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
1991	369022	99	12.44	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180232			1,345.52			
Check Number V180233						
1991	3444042	1	3,000.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON PD DAY, 1 DAY MODEL, PRODUCT # 354044
1991	3789765	1	-500.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN PERSON PD DAY, 1 DAY MODEL, PRODUCT # 354044
Total for check number V180233			2,500.00			
Check Number WT080521						
8631	T-8	0	526.50	55384	PENSERV PLAN SERVICES, INC	BW CN C60
8631	T-8	0	1,853.89	55384	PENSERV PLAN SERVICES, INC	BW AUX K26
Total for check number WT080521			2,380.39			
Check Number WT090521						
8631	T-9	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C60
8631	T-9	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K26
Total for check number WT090521			250.00			
Check Date		5/24/2021				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196742						
8671	RMB MAY 21	0	25.29	72995	MICHELLE A ABRUZZO	RMB BOOKS 5/17/21
Total for check number 196742			25.29			
Check Number 196743						
8651	78006915	1	759.99	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QTY 1 GUSSLICE 12-1/2 SERIAL #PEN420 SLICER MEDIUM DUTY 12 IN 1/2 HP
8651	78006915	2	50.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING CHARGE
Total for check number 196743			809.99			
Check Number 196744						
1991	A308548	0	400.00	70698	CHRISTOPHER ALARCON	FRHS SECURITY 5/13/21
Total for check number 196744			400.00			
Check Number 196745						
1991	1222537	1	1,327.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1222027	1	920.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1222029	1	2,410.38	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1222533	1	1,327.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1222536	1	1,327.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1222538	1	1,327.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1222535	1	1,327.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196745			9,965.38			
Check Number 196746						
1991	VRMS 052721	1	970.00	47629	ROVIN, INC.	BOX OF 4 FRIED CHICKEN TENDERS, AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, CORN, BISCUIT
1991	VRMS 052721	2	60.00	47629	ROVIN, INC.	TEA WITH CUPS, LEMONS, SUGAR, SWEETNER, AND ICE (IN GALLON JUGS)
1991	VRMS 052721	3	60.00	47629	ROVIN, INC.	SWEET TEA WITH CUPS, LEMONS, AND ICE (IN GALLON JUGS)
1991	VRMS 052721	4	25.00	47629	ROVIN, INC.	UTENSIL PACKETS (1 IN EACH BOX)
1991	VRMS 052721	5	25.00	47629	ROVIN, INC.	DELIVERY FEE
1991	VRMS 052721	6	136.80	47629	ROVIN, INC.	GRATUITY
Total for check number 196746			1,276.80			
Check Number 196747						
1991	WRE 5/28/21	1	0.00	47629	ROVIN, INC.	EMPLOYEE RECOGNITION LUNCHEON FOR SECOND SEMESTER FOOD FOR 70 STAFF MEMBERS INCLUDES DELIVERY/GRATUITY 5/28/2021 @ 11:45 DELIVERY \$1058.18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196747			0.00			
Check Number 196748						
1991	P396704773	1	25.99	69465	MERRITTCO, LLC	CUSTODIAL MISCELLANEOUS ELECTRICAL SUPPLIES
Total for check number 196748			25.99			
Check Number 196749						
6801	APP 10	0	-126,902.09	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6801	APP10	0	-114,803.03	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6801	APP10	1	2,296,060.63	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY
6801	APP 10	1	2,538,041.60	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
Total for check number 196749			4,592,397.11			
Check Number 196750						
1991	FRHS 05/19	1	200.00	64233	RASHAAD CALAHAM	**DO NOT EXCEED \$200**
Total for check number 196750			200.00			
Check Number 196751						
4611	3816217	1	152.67	70798	PLEASANTS GENUINE SERVICE INC	BOXED NUGGET MEALS
4611	3816217	2	100.38	70798	PLEASANTS GENUINE SERVICE INC	BOXED SANDWICH MEALS
4611	3816217	3	31.45	70798	PLEASANTS GENUINE SERVICE INC	COBB SALADS
Total for check number 196751			284.50			
Check Number 196752						
1991	21011870	1	517.22	61100	CITIBANK, N.A	HOTEL FOR 4 KCAL FFA STUDENTS / 1 ADVISOR TO ATTEND SHSU STATE FFA CONTEST IN HUNTSVILLE, TX ON APRIL 29-30, 2021
1991	21011872	1	832.00	61100	CITIBANK, N.A	2 NIGHT STAY FOR 4 ROOMS: 2 STUDENT ROOMS, 2 EMPLOYEE ROOMS
Total for check number 196752			1,349.22			
Check Number 196753						
1991	975007786	1	896.00	65968	CLIMATEC, LLC	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196753			896.00			
Check Number 196754						
1991	29197	1	25.00	47437	CITY OF COLLEYVILLE	ENCUMBRANCE FOR RENEWAL/FEES FOR FALSE ALARM AT LIBERTY ELEMENTARY. FOR 2020-2021 SCHOOL YEAR.
Total for check number 196754			25.00			
Check Number 196759						
8651	21011447	1	96.00	60535	COMMERCE BANK, NA	NATIONAL ART HONOR SOCIETY GRAD CORDS (FROM NATIONAL ART EDUCATION ASSOC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	21010631	1	75.00	60535	COMMERCE BANK, NA	7410525 NHS CLASSIC CERTIFICATES PKG 25
4611	21001374	1	120.00	60535	COMMERCE BANK, NA	TO PURCHASE TOLL TAGS FROM NTTA AND TTA FOR DISTRICT WHITE FLEET RENTALS AND TO COVER TOLL CHARGES FOR THE BUDGET YEAR 2020-2021
4611	21011306	1	165.00	60535	COMMERCE BANK, NA	20-1429 HEARTSAVER FIRST AID CPR AED COURSE DIGITAL VIDEO
1991	21010456	1	451.53	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER IN AREA CHAMPIONSHIP AGAINST SAN ANGELO CENTRAL AT SHOTWELL STADIUM IN ABILENE 3/30/21: 26 STUDENTS, 5 EMPLOYEES
1991	21011191	1	9.17	60535	COMMERCE BANK, NA	MEALS FOR GIRLS TRACK/FIELD AT AREA CHAMPIONSHIP ON 4/14 AT CHISHOLM TRAIL: 2 STUDENTS, 3 EMPLOYEES
1991	21011166	1	592.86	60535	COMMERCE BANK, NA	LUNCH FOR TCHS TRACK/FIELD AT AREA CHAMPIONSHIP 4/14-4/15 @ CHISHOLM TRAIL HS: 34 STUDENTS, 8 EMPLOYEES
1991	21011165	1	67.69	60535	COMMERCE BANK, NA	LUNCH FOR CHS TRACK/FIELD @ AREA CHAMPIONSHIP 4/14 @ CHISHOLM TRAIL HS: 4 STUDENTS, 5 COACHES
1991	21010908	1	272.90	60535	COMMERCE BANK, NA	MEALS FO4R KHS BOYS SOCCER AT REGIONAL SEMI-FINALS AGAINST ALLEN @ ALLEN EAGLE STADIUM 4/6 7:00PM: 25 STUDENTS, 5 EMPLOYEES
1991	21010682	1	231.00	60535	COMMERCE BANK, NA	MEAL FOR CHS BOY SOCCER AT REGIONAL QUARTER FINAL CHAMPIONSHIP 4/2: 28 STUDENTS, 5 EMPLOYEES
1991	21010681	1	218.96	60535	COMMERCE BANK, NA	DINNER FOR KHS BOYS SOCCER AT REGIONAL QTR FINALS VS. CHS @ KISD ATHLETIC COMPLEX 4/2/21: 25 STUDENTS, 4 EMPLOYEES
1991	21000543	1	246.25	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21010457	1	1,050.65	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER 3/29-3/30 TRAVELING TO MIDLAND TEXAS FOR AREA CHAMPIONSHIP AGAINST EL PASO MONTWOOD AT MIDLAND GRANDE STADIUM IN MIDLAND, TX: 25 STUDENTS, 5 EMPLOYEES
1991	21011432	1	343.78	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLING AT REGIONAL CHAMPIONSHIP AT THOMAS COLISEUM IN HALTOM CITY 4/16-4/17: 7 STUDENTS, 2 COACHES
1991	21010138	1	292.91	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST L.D.BELL AT SOUTHLAKE DRAGON STADIUM 3/26: 27 STUDENTS, 5 EMPLOYEES
1991	21010057	1	626.96	60535	COMMERCE BANK, NA	MEALS FOR OAP STUDENTS AND TEACHERS ATTENDING COMPETITION MARCH 25, 2021 AT HALTOM HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21009750	1	79.00	60535	COMMERCE BANK, NA	EDUCATOR PLAN SUBSCRIPTION FOR TRACY ARSENAULT - MARCH 2021 THRU MARCH 2022
1991	21009729	1	165.82	60535	COMMERCE BANK, NA	MARCH 22: LUNCH X 27 STUDENTS X \$10.00
1991	21008923	1	431.88	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SWIM TEAM AT STATE CHAMPIONSHIP 2/25-2/27 IN SAN ANTONIO: 6 STUDENTS, 1 EMPLOYEE
1991	21001442	1	6.39	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1991	21000800	1	38.75	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS
1991	21010621	1	79.00	60535	COMMERCE BANK, NA	PURCHASE OF ANNUAL SOFTWARE LICENSE SMORE.COM ONLINE NEWSLETTER FROM ASSESSMENT DEPARTMENT TO ALL KISD CAMPUSES.
1991	21011863	1	550.96	60535	COMMERCE BANK, NA	MEALS FOR TCHS WRESTLING AT UIL STATE TOURNAMENT 4/23-4/25: 6 STUDENTS, 3 EMPLOYEES
1991	21010137	1	251.30	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS SOCCER IN BI-DISTRICT CHAMPIONSHIP AGAINST HALTOM AT BIRDVILLE FAAC ON 3/26/21: 28 STUDENTS, 5 EMPLOYEES
1991	21012129	1	1,499.00	60535	COMMERCE BANK, NA	REGISTRATION FOR JONATHON STRICKLIN TO ATTEND VIRTUAL KNOWLEDGE 2021 TRAINING ON MAY 11-13, 2021
1991	21012035	1	326.97	60535	COMMERCE BANK, NA	MEALS FOR TC TENNIS AT REGIONAL CHAMPIONSHIP AT UTA 4/26-4/28: 6 STUDENTS, 2 EMPLOYEES
1991	21012033	1	271.16	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS AT REGIONAL CHAMPIONSHIP AT UTA 4/26-4/28: 4 STUDENTS, 2 EMPLOYEES
1991	21011989	1	213.92	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS / 1 ADVISOR TO ATTEND SHSU STATE FFA CONTEST IN HUNTSVILLE, TX APRIL 29-30, 2021
1991	21011946	1	173.79	60535	COMMERCE BANK, NA	MEALS FOR CHS TRACK AT REGIONAL MEET AT UTA 4/23-4/24: 8 STUDENTS, 5 EMPLOYEES
1991	21011945	1	113.99	60535	COMMERCE BANK, NA	MEALS FOR FRHS GIRLS TRACK AT REGIONAL MEET AT UTA 4/23-4/24: 2 STUDENTS, 1 EMPLOYEE
1991	21011367	1	163.26	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT REGIONAL CHAMPIONSHIP 4/16-4/17 AT THOMAS COLISEUM IN HALTOM CITY: 5 STUDENTS, 3 EMPLOYEES
1991	21011867	1	461.70	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING AT STATE TOURNAMENT 4/23-4/25: 5 STUDENTS, 3 COACHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21011368	1	541.30	60535	COMMERCE BANK, NA	MEALS FOR TCHS WRESTLING AT REGIONAL CHAMPIONSHIP 4/16-4/17 AT THOMAS COLISEUM IN HALTOM CITY: 14 STUDENTS, 3 EMPLOYEES
1991	21011818	1	690.00	60535	COMMERCE BANK, NA	TRANSFORMING CHALLENGING BEHAVIORS ONLINE CONFERENCE FOR 10 EARLY LEARNING STAFF APRIL 28-MAY 4, 2021
1991	21011806	1	130.06	60535	COMMERCE BANK, NA	MEALS FOR 4 KCAL FFA STUDENTS / 2 ADVISORS TO ATTEND TEXAS TECH STATE FFA CONTEST IN LUBBOCK, TX APRIL 23-24, 2021
1991	21011668	1	218.10	60535	COMMERCE BANK, NA	MEALS FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND TX A&M STATE CDE CONTEST IN COLLEGE STATION, TX APRIL 26-27, 2021
1991	21011614	1	10.00	60535	COMMERCE BANK, NA	THE WICKHAMS: CHRISTMAS AT PEMBERLEY
1991	21011538	1	655.94	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING AT REGIONAL CHAMPIONSHIP 4/16-4/17 AT THOMAS COLISEUM IN HALTOM CITY: 10 STUDENTS, 3 EMPLOYEES
1991	21011536	1	495.00	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR VIRTUAL TLA CONFERENCE TO BE HELD ON APRIL 22-24, 2021 10 DOLLAR LATE FEE INCLUDED
1991	21010683	1	260.78	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS SOCCER AT REGIONAL QUARTER FINAL CHAMPIONSHIP 4/2: 26 STUDENTS, 5 EMPLOYEES
1991	21011938	1	42.10	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS GIRLS TRACK AT REGIONAL MEET AT UTA 4/23-4/24: 3 STUDENTS, 3 EMPLOYEES
1991	21010909	1	302.40	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS SOCCER AT REGIONAL SEMI FINAL CHAMPIONSHIP AGAINST FLOWER MOUND ON 4/6 @ MUSTANG-PANTHER STADIUM @ 6:00 PM: 26 STUDENTS, 5 EMPLOYEES
8651	21010631	2	1,891.25	60535	COMMERCE BANK, NA	7510040 NHS WHITE SATIN PENDANT STOLE
8651	21011447	2	18.79	60535	COMMERCE BANK, NA	FEDEX SHIPPING
1991	21011191	2	25.68	60535	COMMERCE BANK, NA	MEALS FOR GIRLS TRACK/FIELD AT AREA CHAMPIONSHIP 4/15 AT CHISHOLM TRAIL: 10 STUDENTS, 4 COACHES
1991	21011867	2	57.71	60535	COMMERCE BANK, NA	MEAL CARD FOR JAMES WYMAN, CHS ATHLETIC TRAINER
1991	21009729	2	24.57	60535	COMMERCE BANK, NA	MARCH 22: LUNCH X 4 FRHS EMPLOYEES X \$10.00
1991	21011614	2	10.00	60535	COMMERCE BANK, NA	LITTLE WOMEN
1991	21011536	2	824.00	60535	COMMERCE BANK, NA	MEMBERSHIP DUES FOR TLA JANUARY 1, 2021 THRU DEC. 31, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21011165	2	135.39	60535	COMMERCE BANK, NA	LUNCH FOR CHS TRACK/FIELD AT AREA CHAMPIONSHIP ON 4/15 @ CHISHOLM TRAIL HS: 13 STUDENTS, 5 EMPLOYEES
8651	21010631	3	158.00	60535	COMMERCE BANK, NA	7510047 NHS CHENILLE LETTERMAN PATCH
1991	21011614	3	10.00	60535	COMMERCE BANK, NA	THE INHERITANCE
1991	21009729	3	165.83	60535	COMMERCE BANK, NA	MARCH 23: LUNCH X 27 STUDENTS X \$10.00
8651	21010631	4	85.75	60535	COMMERCE BANK, NA	7510044 NHS HONOR CORD-BLUE/GOLD
1991	21009729	4	24.57	60535	COMMERCE BANK, NA	MARCH 22: LUNCH X 4 FRHS EMPLOYEES X \$10.00
Total for check number 196759			16,464.77			
Check Number 196760						
1951	0034	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0033	1	350.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 196760			675.00			
Check Number 196761						
1991	10486224639	1	1,470.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR P3421W
1991	10485083252	1	490.00	00016899	DELL MARKETING LP	DELL 34" CURVED USB-C MONITOR - P3421W
Total for check number 196761			1,960.00			
Check Number 196762						
1991	3	1	750.75	64868	DEVIVO GROUP, INC.	HALF BOXED LUNCHES: 1/2 SANDWICH (TBD), CHIPS AND CHOCOLATE CHIP COOKIE
1991	3	2	75.08	64868	DEVIVO GROUP, INC.	DELIVERY FEE
1991	3	3	112.61	64868	DEVIVO GROUP, INC.	GRATUITY
Total for check number 196762			938.44			
Check Number 196763						
1991	INV1077804	1	119.20	00024786	ERIC ARMIN, INC	562388 KELLER ISD GRADE 3 NUMBER TALKS MAGNETIC KIT - KHES
1991	INV1077804	2	59.60	00024786	ERIC ARMIN, INC	562388 KELLER ISD GRADE 3 NUMBER TALKS MAGNETIC KIT - LES
1991	INV1077804	3	16.96	00024786	ERIC ARMIN, INC	520727 MAGNETIC DEMONSTRATION OPEN NUMBER LINE - LES
1991	INV1077804	4	25.46	00024786	ERIC ARMIN, INC	520807 JUMBO MAGNETIC BAR MODELS - SET OF 70 - LES
1991	INV1077804	5	11.86	00024786	ERIC ARMIN, INC	531003 WOODEN CUBES: 1" PLAIN - SET OF 100 IN A JAR
Total for check number 196763			233.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196764						
1991	44750	1	395.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	44751	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 196764			460.00			
Check Number 196765						
1991	2597451	1	100.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196765			100.00			
Check Number 196766						
1991	7-362-94672	1	49.39	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 196766			49.39			
Check Number 196767						
1991	8067	1	560.00	68269	BLUESTEM INTEGRATED, LLC	FS2 FLAG 1, STANDARD SIZE CURVED RECTANGLE 36X54 POLY CHINA FLAG
1991	8067	2	560.00	68269	BLUESTEM INTEGRATED, LLC	FS2 FLAG 2, STANDARD SIZE CURVED RECTANGLE 36X54 POLY CHINA FLAG
1991	8067	3	560.00	68269	BLUESTEM INTEGRATED, LLC	FS2 FLAG 3, STANDARD SIZE CURVED RECTANGLE 36X54 POLY CHINA FLAG
1991	8067	4	1,560.00	68269	BLUESTEM INTEGRATED, LLC	FO6 OVERSIZED LARGE CURVED TAIL 54X100 POLY CHINA FLAG
1991	8067	5	50.00	68269	BLUESTEM INTEGRATED, LLC	ART ESTIMATED ART DESIGN/SETUP AT \$65/HR* WITH A MINIMUM OF \$50 PER ORDER
1991	8067	6	49.00	68269	BLUESTEM INTEGRATED, LLC	ESTIMATED GROUND SHIPPING TO ZIP CODE 76244
1991	8067	7	661.00	68269	BLUESTEM INTEGRATED, LLC	CDMED1.4 FCDC ADJSUTABLE MEDIA FRAME, 4 WHEELER, CUSTOMER TO PICK UP
Total for check number 196767			4,000.00			
Check Number 196769						
1991	1-234700	1	319.94	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234761	1	1,122.29	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234768	1	418.66	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234699	1	580.63	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234770	1	358.22	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1-234653	1	1,122.29	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235133	1	358.22	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235069	1	358.22	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235183	1	420.31	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235148	1	125.00	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235147	1	642.36	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235145	1	1,314.60	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235140	1	642.36	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235134	1	357.07	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235076	1	411.30	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235074	1	339.36	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-234919	1	364.19	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235066	1	418.66	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235007	1	667.50	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235006	1	402.72	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1-235005	1	358.22	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235004	1	358.22	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235003	1	337.32	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
1991	1-235131	1	418.66	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
Total for check number 196769			12,216.32			
Check Number 196770						
1991	4970875	1	298.26	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196770			298.26			
Check Number 196771						
4611	15555	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - BLUE STAR TROPHY - FOR CHOIR OUTSTANDING SOLOISTS-STUDENTS ONLY. CARLA EPPERSON-KMS CHOIR TEACHER.
4611	15182	1	1,199.00	60194	KELLER TROPHY AND AWARDS, LTD	NEA137 NEW ERA TRI BLEND HOODIE - BLACK SOLID SIZES - SMALL (16), MEDIUM (16), LARGE (10), XL (7), XXXL (1) CUSTOM LOGO IN WHITE PER EMAIL
4611	15118	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PLATES
Total for check number 196771			1,289.00			
Check Number 196772						
1991	INV0564100	1	65.82	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0566547	1	51.57	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196772			117.39			
Check Number 196773						
1991	FW202114R	1	5,490.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202122	1	6,710.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202114R	2	5,580.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT @ \$310 PER DAY X 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202122	2	6,820.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT @ \$310 PER DAY X 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
Total for check number 196773			24,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196774						
1991	A295555	0	400.00	72313	OSCAR MONCADA	FRHS SECURITY 5/14/21
Total for check number 196774			400.00			
Check Number 196775						
4611	VRMS 5/20/22	0	200.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	VRMS CHOIR 5/20/22
Total for check number 196775			200.00			
Check Number 196776						
8671	RMB APR 21	0	343.95	70718	LEISA K NUNNELEE	GFTCRD SNCKS4/12-4/25
Total for check number 196776			343.95			
Check Number 196777						
1991	29686	1	1,123.20	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 196777			1,123.20			
Check Number 196778						
1991	A249835	0	400.00	70657	BROCK ORTEGA	TCHS SECURITY 5/14/21
Total for check number 196778			400.00			
Check Number 196779						
1991	RWP-5022806	1	2,200.00	66774	READING AND WRITING PROJECT NETWORK	PROFESSIONAL SERVICES - CONTRACT SERVICES FOR HILLWOOD MIDDLE SCHOOL - 5 DAYS WITH MIDDLE SCHOOL STAFF DEVELOPER, READING WRITING PROJECT, 2020-2021 SCHOOL YEAR, VIRTUAL
Total for check number 196779			2,200.00			
Check Number 196780						
7901	HB MAY 21	0	500.00	65694	JOHN REED	HB 5/11/21-5/16/21
Total for check number 196780			500.00			
Check Number 196781						
1991	737-65-8317	1	90,000.00	76114	RANGERS BASEBALL EXPRESS, LLC	REMAINING BALANCE FOR VENUE RENTAL FOR THE 2021-21 KELLER ISD HIGH SCHOOL GRADUATION CEREMONIES.
Total for check number 196781			90,000.00			
Check Number 196782						
4611	KHS 5/5/21	1	11.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
4611	KHS APR 21	1	44.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
4611	KHS MAR 21	1	99.00	47186	TARA RICHTER	PRIVATE LESSONS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 196782			154.00			
Check Number 196783						
1991	002760	1	129.64	69230	SAM'S EAST, INC.	DO NOT EXCEED PO FOR \$150 TO PURCHASE DESSERT, DRINKS & PAPER PRODUCTS TO INCLUDE BUT NOT LIMITED TO COKE'S, COOKIES, FRUIT, POPCORN, AND PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	002746	1	144.31	69230	SAM'S EAST, INC.	DO NOT EXCEED PO FOR \$200 TO PURCHASE SNACKS AND DRINKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO ICE CREAM, SCONES, COOKIES, CHIPS, POPCORN, CANDY, COKE PRODUCTS
1991	004093	1	198.28	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: SNACK, CANDY, BAKERY ITEMS, DRINKS ETC. AND PAPER PRODUCTS
1991	003983	1	40.62	69230	SAM'S EAST, INC.	DO NOT EXCEED PO FOR \$200 TO PURCHASE SNACKS AND DRINKS FOR FACULTY MEETINGS TO INCLUDE BUT NOT LIMITED TO ICE CREAM, SCONES, COOKIES, CHIPS, POPCORN, CANDY, COKE PRODUCTS
Total for check number 196783			512.85			
Check Number 196784						
2401	686920	0	50.75	64122	MARCIA SANDERS	REF LUNCH JESSIE S
2401	686925	0	51.60	64122	MARCIA SANDERS	REF LUNCH JORDAN S
Total for check number 196784			102.35			
Check Number 196785						
4611	615166	1	43.07	67305	MONYSITHA CHHENG	5 DOZ DONUTS, 2 GLAZE, 2 CHOCOLATE, 1 MIX
Total for check number 196785			43.07			
Check Number 196786						
1981	18495	1	227.00	53115	DIVE CINCINNATI, INC.	QUOTE# 10880 2 EA. ITEM# C202 DURAFLEX COMPLETE HINGE ASSEMBLY
1981	18495	2	12.02	53115	DIVE CINCINNATI, INC.	2 EA. ITEM# 524 DURAFLEX FULCRUM ROLLER BEARING - ROUND NYLON BAND THAT WRAPS AROUND FULCRUM ROLLER
1981	18495	99	14.25	53115	DIVE CINCINNATI, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 196786			253.27			
Check Number 196787						
1991	35834	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	TO PAY FOR MEMBERSHIP FOR COUNSELOR LINDI LAMBERT FOR TCA PROFESSIONAL MEMBERSHIP FROM JUNE 2, 2021 TO JUNE 02, 2022
Total for check number 196787			150.00			
Check Number 196788						
6701	0521-060	1	3,116.55	00001366	TRI-COUNTY ELECTRIC COOPERATIVE INC	M&O BLDG 11300 ALTA VISTA - RETIRE EXISTING SERVICE AND INSTALL NEW SERVICE JOB# PT20095 INV 0521-060
Total for check number 196788			3,116.55			
Check Number 196789						
1991	2210294	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED: CADEMIC DECATHLON CURRICULUM STUDY MATERIALS PACKAGE
Total for check number 196789			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196790						
6801	15-19104.00	1	28,116.10	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	14-19106.00	1	35,808.26	00001660	VLK ARCHITECTS, INC.	HES - ARCHITECTURAL DESIGN FEES FOR HERITAGE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	10-20-041.00	1	10,544.71	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	10-20-041.00	2	65.75	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 196790			74,534.82			
Check Number 196791						
2401	735401	0	32.95	78876	TAMMY WEATHERLY	REF LUNCH NOVILLEE W
Total for check number 196791			32.95			
Check Number 196792						
1991	A296814	0	400.00	67600	RUFUS WILLIAMS III	RCHS SECURITY 5/11/21
1991	A295581	0	400.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5/12/21
1991	A291020	0	400.00	67600	RUFUS WILLIAMS III	FRHS SECURITY5/17/21
1991	A295553	0	400.00	67600	RUFUS WILLIAMS III	FRHS SECURITY 5/10/21
Total for check number 196792			1,600.00			
Check Number V180234						
1981	38053	1	1,354.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PUCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V180234			1,354.00			
Check Number V180235						
1991	6388213	0	-49.88	68396	BLICK ART MATERIALS LLC	PO#21012675
1991	6393377	0	49.88	68396	BLICK ART MATERIALS LLC	PO# 21012675
1991	6166260	1	95.96	68396	BLICK ART MATERIALS LLC	24546-1202 MLTW ACRLC TWIN MRKR 12CT MAIN KIT 2
1991	6264936	2	95.96	68396	BLICK ART MATERIALS LLC	24546-1201 MLTW ACRLC TWIN MRKR 12CT MAIN KIT 1
1991	6166260	3	271.00	68396	BLICK ART MATERIALS LLC	24536-2029 SHARPIE EXTREME BLACK 2PK
1991	6166260	4	257.40	68396	BLICK ART MATERIALS LLC	04823-1065 QUICKOMP 6.5X8
1991	6166260	5	22.10	68396	BLICK ART MATERIALS LLC	10710-8061 CNSN MI TIENTES PAPER I3 BISQUE 19X25 EA
1991	6166260	6	63.60	68396	BLICK ART MATERIALS LLC	10710-2001 CNSN MI TIENTES PAPER I3 BLK 19X25 EA
1991	6166260	7	22.10	68396	BLICK ART MATERIALS LLC	10710-8221 CNSN MI TIENTES PAPER I3 HEMP 19X25 EA
1991	6166260	8	22.10	68396	BLICK ART MATERIALS LLC	10710-8481 CNSN MI TIENTES PAPER I3 SEPIA 19X25 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6166260	9	22.10	68396	BLICK ART MATERIALS LLC	10710-3510 CNSN MI TIENTES PAPER I3 RED EARTH 19X25 EA
1991	6166260	10	209.28	68396	BLICK ART MATERIALS LLC	24532-1969 BLICK STUDIO BRSH MRKR SET OF 96
1991	6166260	11	62.10	68396	BLICK ART MATERIALS LLC	55430-1024 BLICK ALUM RULER 24IN
1991	6166260	13	191.32	68396	BLICK ART MATERIALS LLC	24122-1024 RPI TAPE COL R TONE 24PK ASRT
1991	6166260	14	30.09	68396	BLICK ART MATERIALS LLC	25204-1010 SPECIALTY MASK FILMS 18INX10YD ART MASK
1991	6166260	15	329.92	68396	BLICK ART MATERIALS LLC	34399-1001 DREML 3000 RTRY TOOL VARBL SPD 39 ACCSSRS
1991	6166260	16	117.52	68396	BLICK ART MATERIALS LLC	84205-1001 DREMEL FLEX SHAFT 225- 01 ROTARY ACCSRY
1991	6166260	17	27.68	68396	BLICK ART MATERIALS LLC	84206-1002 DREMEL ACCESSORY KIT CLEANING POLISHING
1991	6166260	18	27.68	68396	BLICK ART MATERIALS LLC	84206-1003 DREMEL ACCESSORY KIT SANDING GRINDING
1991	6216147	19	33.96	68396	BLICK ART MATERIALS LLC	84206-1004 DREMEL ACCESSORY KIT CARVING ENGRAVING
1991	6166260	20	49.96	68396	BLICK ART MATERIALS LLC	84207-1001 DREMEL EZ LOCK ACSRS CUTTING KIT
1991	6166260	21	24.98	68396	BLICK ART MATERIALS LLC	84207-1002 DREMEL EZ LOCK ACSRS SANDING GRINDING KIT
1991	6166260	22	49.98	68396	BLICK ART MATERIALS LLC	84210-1001 DREMEL LITE ROTRY TL 7760 10 ACCESSORIES
1991	6166260	23	36.74	68396	BLICK ART MATERIALS LLC	21122-0129 BOMBAY INDIA INK RND SET 1 12/CLR 1OZ
1991	6166260	24	36.74	68396	BLICK ART MATERIALS LLC	21122-2009 BOMBAY INDIA INK RND SET 2 12/CLR 1OZ
1991	6166260	25	12.05	68396	BLICK ART MATERIALS LLC	23317-1001 DYMO ORGANIZER EXPRESS
1991	6166260	26	8.00	68396	BLICK ART MATERIALS LLC	23317-1103 DYMO ORGANIZER BLU RED GRN 3PK REFL
1991	6166260	27	8.39	68396	BLICK ART MATERIALS LLC	23317-2053 DYMO ORGANIZER BLK TAPE REFILL 3PK
1991	6166260	28	62.65	68396	BLICK ART MATERIALS LLC	30300-1009 DBL WIRE END TOOL 60CT SET
1991	6166260	29	34.76	68396	BLICK ART MATERIALS LLC	30397-9339 MINI RIBBON TOOL SET 5IN 6PC STEEL SET
1991	6166260	30	16.98	68396	BLICK ART MATERIALS LLC	30596-2176 LOW FIRE MTLCC GLAZE MOONLIGHT PT
1991	6264936	31	33.96	68396	BLICK ART MATERIALS LLC	30596-4076 LOW FIRE MTLCC GLAZE GOLDEN HALO PT
1991	6166260	32	16.98	68396	BLICK ART MATERIALS LLC	30596-7586 LOW FIRE MTLCC GLAZE GREEN PATINA PT
1991	6166260	33	16.98	68396	BLICK ART MATERIALS LLC	30596-7926 LOW FIRE MTLCC GLAZE WROUGHT IRON PT
1991	6166260	34	16.98	68396	BLICK ART MATERIALS LLC	30596-8156 LOW FIRE MTLCC GLAZE BRUSHED BRONZE PT
1991	6166260	35	42.96	68396	BLICK ART MATERIALS LLC	33005-1009 STUDNT WOOD CHISL ST 12/SET
1991	6166260	36	51.05	68396	BLICK ART MATERIALS LLC	33400-1155 ALUMINUM WIRE 11.5 GAUGE 50FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6166260	37	43.20	68396	BLICK ART MATERIALS LLC	33400-1410 ALUMINUM WIRE 4 GAUGE 10FT
1991	6166260	38	38.82	68396	BLICK ART MATERIALS LLC	33400-1435 ALUMINUM WIRE 14 GAUGE 350FT
1991	6166260	39	19.05	68396	BLICK ART MATERIALS LLC	33400-1632 ALUMINUM WIRE 14 GAUGE 32FT
1991	6166260	40	46.30	68396	BLICK ART MATERIALS LLC	33400-1950 ALUMINUM WIRE 9 GAUGE 50FT
1991	6166260	41	211.10	68396	BLICK ART MATERIALS LLC	34349-2020 MINI TORCH COMBO PK IH BLACK
1991	6166260	42	28.90	68396	BLICK ART MATERIALS LLC	34920-1063 PRO NEEDLE TOOL 6-1/8IN
1991	6166260	43	66.40	68396	BLICK ART MATERIALS LLC	60415-8514 MINI CARVING BLOCKS BASSWOOD ASSORT PKG
1991	6166260	44	50.94	68396	BLICK ART MATERIALS LLC	84206-1001 DREMEL ACCESSORY KIT GENERAL PURPOSE
1991	6166260	45	324.90	68396	BLICK ART MATERIALS LLC	84209-1001 DREML STYLO ROTRY TL 2050 30 ACCESSORIES
1991	6166260	46	986.00	68396	BLICK ART MATERIALS LLC	22784-1023 BIENFANG MIXED MEDIA PAD 9X12 90LB 40SHTS
Total for check number V180235			4,237.62			
Check Number V180236						
2111	287328-0	1	114.16	65462	CMBC INVESTMENTS LLC	ITEM # RMRT140008 - STORAGE, 14 GAL, RGNK TOTE, BE
Total for check number V180236			114.16			
Check Number V180237						
1991	0777089-01	1	192.00	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID POWERMAX V2 MEDICINE BALL 10 LB BALL
1991	0777089-01	2	450.00	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID POWERMAX V2 MEDICINE BALL 16LB BALL
1991	0777089-01	3	290.80	67293	CARDINAL'S SPORT CENTER, INC.	NS NO GRID PASSBACK TRAINING FOOTBALL
1991	0777089-01	4	56.20	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V180237			989.00			
Check Number V180238						
2241	CUS0253612	1	3,399.00	00018045	CRISIS PREVENTION INSTITUTE INC	VIRTUAL NCI SPECIALIZED RENEWAL REGISTRATION FOR JENNY GLICK ON MAY 24, 2021
1991	CUS0253120	1	3,699.00	00018045	CRISIS PREVENTION INSTITUTE INC	TWO-DAY BLENDED INSTRUCTOR CERTIFICATION FOR TIFFANY VELLIQUETTE 6/24/21 & 6/25/21 IN PERSON AND 6/22/21 ONLINE. ALSO 3-4 HR PRE-TRAINING, DATE TBD
Total for check number V180238			7,098.00			
Check Number V180239						
1991	1039437	1	330.00	66579	CROSSPOINT COMMUNICATIONS	REC ONLY EARPIECE W/TRANSLUCET TUBE ITEM # RLN4941A
1991	1039439	1	1,297.32	66579	CROSSPOINT COMMUNICATIONS	XPR3300 ITEM AAH02RDC9JA2AN SL300, UHF, 403-470 MHZ, 3W, 2W, 99 CHANNELS WITH DISPLAY
1991	1039438	1	915.60	66579	CROSSPOINT COMMUNICATIONS	BATT IMPRES LIION IP68 2100T - XPR BATTERY ITEM # PMNN4491C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1039437	2	23.00	66579	CROSSPOINT COMMUNICATIONS	RUBBER TIP, CLR PACK 10 PCS PER PACK ITEM # 67009254001
Total for check number V180239			2,565.92			
Check Number V180240						
4611	T00-0018460	1	625.00	44893	D & J SPORTS INCORPORATED	QUOTE# Q00-0001917 (250 EA.) ITEM# DJZLATEX2C CUSTOM LATEX CAPS - 2 COLOR - WHITE CAPS W/ROYAL & ORANGE INK
Total for check number V180240			625.00			
Check Number V180241						
1991	6948885	1	569.98	00001096	DEMCO, INC.	P13720110 SMITH SYSTEM 30" DIA TABLE 36" CRISSCROSS BASE WITH CLASSIC LINEN TOP, FUCHSIA EDGE COLOR AND PLATINUM BASE
1991	6948885	2	569.98	00001096	DEMCO, INC.	P13720110 SMITH SYSTEM 30" DIAMETER TABLE 36" CRISSCROSS BASE, CLASSIC LINEN TOP, MINT EDGE COLOR AND PLATINUM BASE
1991	6948885	3	569.98	00001096	DEMCO, INC.	P13720110 SMITH SYSTEM 30" DIAMETER TABLE 36 " CRISS CROSS BASE, LAMINATE COLOR LINEN, EDGE COLOR FOREST GREEN AND BASE COLOR PLATINUM
1991	6948885	4	569.98	00001096	DEMCO, INC.	P13720110 SMITH SYSTEM 30" TABLE 36" CRISSCROSS BASE LAMINATE TOP, EDGE COLOR CERULEAN AND BASE COLOR PLATINUM
1991	6948885	5	423.96	00001096	DEMCO, INC.	P13638590 FLAVORS FIXED HEIGHT STOOL 24" HIGH SEAT PLATINUM FRAME COLOR, FUCHSIA SEAT
1991	6948885	6	423.96	00001096	DEMCO, INC.	P13638590 FLAVORS FIXED HEIGHT STOOL 24" SEAT PLATINUM FRAME AND MINT COLOR SEAT
1991	6948885	7	423.96	00001096	DEMCO, INC.	P13638590 FLAVORS FIXED HEIGHT STOOL 24' SEAT PLATINUM FRAME WITH FOREST GREEN SEAT
4611	6948885	8	423.96	00001096	DEMCO, INC.	P13638590 FLAVORS FIXED HEIGHT STOOL 24" SEAT CERULEAN COLOR SEAT
1991	6948885	99	152.62	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180241			4,128.38			
Check Number V180242						
1991	851222F	1	1,052.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE
1991	864155A	1	476.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY
1991	828805F	1	33.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1991	854044F	1	130.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK LIST QUOTE I0514032
1991	874873	1	860.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	150 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT.
1991	864155	1	574.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSE LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	828803F	1	131.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS FOR LIBRARY STAFF/STUDENT USE
1991	841477F	1	918.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1991	874875	1	454.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER. 85 BOOKS WITH A TOTAL OF \$1,486.69 INCLUDING PROCESSING. PLEASE SEE ATTACHED QUOTE.
1991	874873A	1	553.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	150 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT.
1991	855346F	1	582.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE 10527070
1991	851222F	2	65.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BAR CODE ON FILE)
Total for check number V180242			5,833.65			
Check Number V180243						
1991	IN43301	1	231.83	00001477	THE PROPHET CORPORATION	58-931 GAMEPLAY TRIPLET OSS - RAINBOW SET
4611	IN36555	1	249.00	00001477	THE PROPHET CORPORATION	OLLIE THE OCTOPUS ACTIVITY SET
1991	IN42912	2	611.10	00001477	THE PROPHET CORPORATION	31-088 Rainbow Putting Packs and Sets (24-Player Rainbow® Putting Pack, 35"L)
Total for check number V180243			1,091.93			
Check Number V180244						
1991	45472030421	1	8,000.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS, INCLUDING PARTS
Total for check number V180244			8,000.00			
Check Number V180245						
1991	19695	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
Total for check number V180245			5.75			
Check Number V180246						
1991	FTWINV003461	1	1,250.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003462	1	680.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180246			1,930.00			
Check Number V180247						
1991	KL00025890	1	29.50	00013632	MICHAEL'S KEYS INC	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180247			29.50			
Check Number V180248						
1991	968060	1	113.98	54674	ROANOKE AUTO SUPPLY, LTD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	968576	1	493.16	54674	ROANOKE AUTO SUPPLY, LTD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180248			607.14			
Check Number V180249						
1991	10994	1	264.00	00023368	POSITIVE PROOF, INC	MULTI COLORED 10 PACK RAPTOR LABELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10994	2	15.95	00023368	POSITIVE PROOF, INC	SHIPPING
Total for check number V180249			279.95			
Check Number V180250						
1991	287555	1	120.00	51528	PROJECT LEAD THE WAY, INC.	WIND UP TOYS, ASSORTED PACK OF 24
1991	287555	2	79.00	51528	PROJECT LEAD THE WAY, INC.	BALSA WOOD STRIPS 3/32X3/32X36 IN 50 PACK
1991	287555	3	32.00	51528	PROJECT LEAD THE WAY, INC.	LO TEMP GLUE STICK 50 PACK
1991	287555	4	19.00	51528	PROJECT LEAD THE WAY, INC.	MASKING TAPE 1 IN X 60 YRD 9 PACK
Total for check number V180250			250.00			
Check Number V180251						
8651	11703	1	66.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TSHIRTS
4611	11804	1	629.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN GRAVEL TSHIRTS
8651	11703	2	48.00	67371	ROYOLA SCREEN PRINTING, INC.	COMFORT COLORS CRIMSON TSHIRTS XXL
Total for check number V180251			743.00			
Check Number V180252						
4611	W5096942BF	0	3,211.78	00005486	SCHOLASTIC BOOK FAIRS INC	BWE BOOK FAIR APR2021
4611	W4739987BF	0	5,608.61	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS BOOKFAIR APR2021
4611	W4682934BF	0	2,757.76	00005486	SCHOLASTIC BOOK FAIRS INC	WRES BOOKFAIR APR2021
Total for check number V180252			11,578.15			
Check Number V180255						
1991	3909556-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909574-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909548-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909581-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909549-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909606-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909694-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909602-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909702-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909597-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909560-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909705-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909703-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909609-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909578-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909610-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909613-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909626-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909615-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909584-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909625-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909621-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3910559-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909717-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909737-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909733-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909715-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909719-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1981	3913119-00	1	73.86	00002044	SCHOOL HEALTH CORPORATION	21328 School Health Vinyl Premium Exam Gloves, X-Large 100/Box
1991	3909549-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909705-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909574-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909626-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909703-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909625-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909621-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909556-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909615-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909702-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909694-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909613-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909610-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909560-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909609-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909548-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909581-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909597-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909606-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909578-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909584-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909602-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909717-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909737-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909715-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909733-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909719-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910559-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1981	3913119-00	2	123.10	00002044	SCHOOL HEALTH CORPORATION	21327 School Health Vinyl Premium Exam Gloves, Large 100/Box
1991	3915953-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3921063-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916307-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3910559-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916323-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915914-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915922-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3915929-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915989-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915986-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916365-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915902-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915956-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915959-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915879-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915874-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916314-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916317-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915984-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915981-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915978-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915947-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916268-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916305-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915997-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916001-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916331-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916310-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916264-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916266-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916352-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916277-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916296-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916346-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	3913119-00	3	75.40	00002044	SCHOOL HEALTH CORPORATION	32006 School Health Adhesive Bandages, Flexible Fabric, 1" X 3" 100/Box
1991	3909584-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909606-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909581-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909610-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909556-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909574-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909549-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909694-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909597-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909602-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909560-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909609-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909626-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909613-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909548-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909615-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909578-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909702-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909621-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909705-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909625-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909703-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909719-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909717-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909715-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3910559-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909733-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909737-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1981	3913119-00	4	17.28	00002044	SCHOOL HEALTH CORPORATION	49251 School Health Sterile Alcohol Prep Pads 200/Box
1991	3909602-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909560-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909621-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909556-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909597-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909606-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909610-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909584-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909626-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909609-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909615-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909613-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909625-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909548-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909703-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909694-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909702-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909581-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909578-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909574-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909549-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3910559-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909717-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909719-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909733-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909715-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909737-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909705-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1981	3913119-00	5	15.99	00002044	SCHOOL HEALTH CORPORATION	27542 School Health Sterile Gauze Pads 2" x 2", 12-ply, 100/box
1991	3909548-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909602-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909578-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909560-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909574-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909613-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909615-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909626-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909625-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909702-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909703-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909610-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909609-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909584-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909606-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909597-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909581-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909621-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909549-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909694-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909556-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3910559-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909715-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909733-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909717-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909737-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909719-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909705-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180255			3,337.07			
Check Number V180256						
1991	208127428805	1	29.10	78229	SCHOOL SPECIALTY, LLC	2023415 EID:0000553::BOOK BINS INTERLOCKING LARGE ASSORTED SET OF 8
1991	308103748154	1	1,687.68	78229	SCHOOL SPECIALTY, LLC	1612803 EID:0000553::SUPER MAGNET CLASSROOM LAB KIT
1991	308103729570	1	92.20	78229	SCHOOL SPECIALTY, LLC	089663 PAPER HI-WRITE INTERMEDIATE 1 PACK OF 100
1991	308103748154	2	997.92	78229	SCHOOL SPECIALTY, LLC	085705 EID:0000553::SPONGE HANDLE ALPHABET SET OF 26
1991	308103729570	2	92.20	78229	SCHOOL SPECIALTY, LLC	027323 PAPER HI-WRITE INTERMEDIATE 2 PACK OF 100
1991	308103748154	3	498.24	78229	SCHOOL SPECIALTY, LLC	411467 EID:0000553::CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1991	308103729570	3	402.95	78229	SCHOOL SPECIALTY, LLC	1587007 THERAPUTTY EXERCISE PUTTY - RED - 5 POUND
1991	308103729570	4	402.95	78229	SCHOOL SPECIALTY, LLC	1587002 THERAPUTTY EXERCISE PUTTY - YELLOW - 5 POUND
1991	308103748154	4	470.88	78229	SCHOOL SPECIALTY, LLC	241529 EID:0000553::GAME ALPHABET BINGO
1991	308103729570	5	402.95	78229	SCHOOL SPECIALTY, LLC	1587017 THERAPUTTY EXERCISE PUTTY - BLUE - 5 POUND
1991	308103748154	5	111.51	78229	SCHOOL SPECIALTY, LLC	1543105 EID:0000553::TOOTHBRUSH LIL GRIP - BOX OF 144
1991	308103748154	6	1,416.00	78229	SCHOOL SPECIALTY, LLC	1609376 EID:0000553::VETERINARIAN ROLE PLAY COSTUME - SET OF 9
1991	308103729570	6	584.90	78229	SCHOOL SPECIALTY, LLC	026258 ABILITATIONS SLANTSCRIPT BIG BOARD
1991	308103748154	7	452.16	78229	SCHOOL SPECIALTY, LLC	1565381 EID:0000553::TIMERS SMALL SAND COMBO 8-PACK
1991	308103729570	7	402.95	78229	SCHOOL SPECIALTY, LLC	1587012 THERAPUTTY EXERCISE PUTTY - GREEN - 5 POUND
1991	308103748154	8	168.00	78229	SCHOOL SPECIALTY, LLC	1015599 EID:0000553::MEASURING CUPS- CUSTOMARY + METRIC SCALE
1991	308103748154	9	311.52	78229	SCHOOL SPECIALTY, LLC	085739 EID:0000553::BUTTONS CRAFT ASST BRIGHT 1 LB BAG
1991	308103748154	10	458.40	78229	SCHOOL SPECIALTY, LLC	085797 EID:0000553::CLAY CUTTERS ALPHABET SET OF 26
1991	308103748154	11	1,634.40	78229	SCHOOL SPECIALTY, LLC	1319021 EID:0000553::TAPE MASKING ASSORTED COLOR SET OF 8
Total for check number V180256			10,616.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180257						
1991	108910956001	1	481.90	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180257			481.90			
Check Number V180258						
1991	829 3115487	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V180258			66.80			
Check Number V180259						
4611	0010684117	1	650.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT & ADVISOR PRICE 3 DAY BYO 11 PARTICIPANTS & 2 ADVISORS
Total for check number V180259			650.00			
Check Number V180260						
1991	130394	1	3,482.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	130431	1	289.00	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	130404	1	3,062.50	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180260			6,833.50			
Check Date	5/25/2021					
Check Number 196793						
1991	1QTCFCNR7MNV	1	335.52	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle
1991	1R7Q6FPGRTJN	1	299.94	55725	AMAZON CAPITAL SERVICES, INC	B08KQFCXRK Popsicle Stick Craft Supplies 300pcs - Premium Quality - Jumbo Craft Bulk Popsicle - Mixed Sizes Assorted Multi Mini Large Wood Stick Strips Wax - Craft for Kids
1991	1PXPPMQ4FDM6	1	8.86	55725	AMAZON CAPITAL SERVICES, INC	B013HBKAYO Palmolive Ultra Dish Washing Liquid Pure+clear, 10oz - 2 Pack...
1991	147VDXH4NV7W	1	9.52	55725	AMAZON CAPITAL SERVICES, INC	B08BZWS465 The Dreidel Company Plastic Toy Microphone Pretend Play Karaoke, Birthday Parties, Gatherings, Events, Raffle
1991	1HF1NGCMLVVK	1	185.44	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59 Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for
1991	1PXPPMQ4FDM6	2	169.95	55725	AMAZON CAPITAL SERVICES, INC	B07L6NJYH1 Swinging Changeable Message Sidewalk Sign: 24" x 36" Sign with 792 Pre-Cut Double Sided Letters and Storage Box. Includes
1991	14VM6H4TDKCH	2	59.46	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S [500 Pack] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1991	147VDXH4NV7W	2	119.90	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HF1NGCMLVVK	2	89.25	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3 SCHUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer -
1991	1QTCFCNR7MVV	3	80.91	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play
1991	1PXPPMQ4FDM6	3	16.90	55725	AMAZON CAPITAL SERVICES, INC	B00IGVXZZW Diary of a Wimpy Kid 10 Second Challenge
1991	147VDXH4NV7W	3	98.89	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play
1991	14VM6H4TDKCH	3	89.25	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3 SCHUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer - Dishwasher Safe - Handles Large and Small Pizza - Corte De Pizza(Red)
1991	1HF1NGCMLVVK	3	527.52	55725	AMAZON CAPITAL SERVICES, INC	B07CVV9VY2 60 Rolls Glitter Washi Tape Set, Washi Masking Decorative Tapes for DIY Decor Planners Scrapbooking Adhesive School/Party
1991	1PXPPMQ4FDM6	4	14.90	55725	AMAZON CAPITAL SERVICES, INC	B07W2ZRSWK Hasbro Gaming are You Smarter Than a 5th Grader Board Game for Kids Ages 8 [amp] Up
1991	147VDXH4NV7W	4	249.90	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for
1991	14VM6H4TDKCH	4	143.52	55725	AMAZON CAPITAL SERVICES, INC	B07SWZVNC3 3 Pack Measuring Tape, Tape Measure for Body Double Scale Measurement Tape for Sewing, Body, Tailor 60 Inch/ 150 cm
1991	1HF1NGCMLVVK	4	159.80	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S [500 Pack] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1991	1PXPPMQ4FDM6	5	7.99	55725	AMAZON CAPITAL SERVICES, INC	B06XZNMKCK Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water Gel Beads for Spa Refill, Kids Sensory Toys , Vases, Plant, Wedding and Home Decor
1991	1XHRGMD1QHC9	5	393.36	55725	AMAZON CAPITAL SERVICES, INC	B08G9VC3CM The Season Toys Educational Board Games Multi Player Family Games for Kids [amp]
1991	147VDXH4NV7W	5	89.25	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3 SCHUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer -
1991	14VM6H4TDKCH	5	519.80	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1991	1HF1NGCMLVVK	5	89.40	55725	AMAZON CAPITAL SERVICES, INC	B08G9VC3CM The Season Toys Educational Board Games Multi Player Family Games for Kids [amp]

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1PXPPMQ4FDM6	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B00000DMF5 Candy Land Kingdom of Sweet Adventures Board Game for Kids Ages 3 and Up (Amazon Exclusive)
1991	1QTCFCNR7MVV	6	929.69	55725	AMAZON CAPITAL SERVICES, INC	B08PBJS3D9 INCLY 95 Pack Kid Real Hand Tool Set with Carrying Bag,Kids Apron, Boy Builder's Kit with Small Size Tools Toddlers Learning
1991	1XHRGMD1QHC9	6	179.80	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play
1991	147VDXH4NV7W	6	509.83	55725	AMAZON CAPITAL SERVICES, INC	B08PBJS3D9 INCLY 95 Pack Kid Real Hand Tool Set with Carrying Bag,Kids Apron, Boy Builder's Kit with Small Size Tools Toddlers Learning
1991	14VM6H4TDKCH	6	249.90	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1991	1PXPPMQ4FDM6	7	8.37	55725	AMAZON CAPITAL SERVICES, INC	B08GD242TJ Hasbro Gaming Guess Who? Game Original Guessing Game for Kids Ages 6 and Up for 2 Players
1991	14VM6H4TDKCH	7	119.90	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs - Memory Games for Kids 3 and Up - Award Winning Toys
1991	147VDXH4NV7W	7	69.93	55725	AMAZON CAPITAL SERVICES, INC	B000VO1CIE Melissa [amp] Doug Flip-to-Win Memory Game
1991	1HF1NGCMLVVK	7	249.90	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for
1991	1QTCFCNR7MVV	8	809.55	55725	AMAZON CAPITAL SERVICES, INC	B07HC1D73S 160 Sets 16 Colors Contour Flap Envelopes Invitation Envelopes Self Seal and Greetings Rainbow Blank Single Panel
1991	1PXPPMQ4FDM6	8	23.67	55725	AMAZON CAPITAL SERVICES, INC	B073G33K5L PowerTRC One Wheel Liquid Motion Bubbler Relaxing Blue Bubbler Timer for Kids and Adults Relaxing and Calming Toy for Kids with Autism ADHD
1991	14VM6H4TDKCH	8	719.04	55725	AMAZON CAPITAL SERVICES, INC	B07D2PH5SZ Amazon Basics Graph Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, Pack of 6
1991	147VDXH4NV7W	8	53.97	55725	AMAZON CAPITAL SERVICES, INC	B07HC1D73S 160 Sets 16 Colors Contour Flap Envelopes Invitation Envelopes Self Seal and Greetings Rainbow Blank Single Panel
1991	1HF1NGCMLVVK	8	575.52	55725	AMAZON CAPITAL SERVICES, INC	B07FF3R4XQ Amazon Basics Hardboard Office Clipboard - 6-Pack
1991	1PXPPMQ4FDM6	9	36.98	55725	AMAZON CAPITAL SERVICES, INC	B010TQY7A8 Exploding Kittens Card Game - Family-Friendly Party Games - Card Games for Adults, Teens [amp] Kids

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	147VDXH4NV7W	9	119.80	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M [100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
1991	14VM6H4TDKCH	9	79.80	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO Kevenz 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Beer Pong Balls for Beer Pong Games, Arts and Craft, Party Decoration and Pet Toy
1991	1HF1NGCMLVVK	9	519.80	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1991	147VDXH4NV7W	10	159.80	55725	AMAZON CAPITAL SERVICES, INC	B084GYZT4S [500 Pack] Flexible Disposable Plastic Drinking Straws - 7.75" High - Assorted Colors
1991	14VM6H4TDKCH	10	717.60	55725	AMAZON CAPITAL SERVICES, INC	B000NJHRWM Soft 'N Style Hand Mirror 4-1/2" x 3-3/4" 6 white 6 black (Pack of 12)
1991	1HF1NGCMLVVK	10	119.80	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M [100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
1991	1PXPPMQ4FDM6	11	29.48	55725	AMAZON CAPITAL SERVICES, INC	B01ICBXHV2 Softsoap Handsoap, Refill, Washes Away Bacteria, 80 Fl Oz
1991	147VDXH4NV7W	11	2,374.56	55725	AMAZON CAPITAL SERVICES, INC	B0044S1CQU Edx Education Double-Sided Geoboard Set - in Home Learning Manipulative for Geometry and Creativity - 5 x 5 Grid/12 Pin
1991	14VM6H4TDKCH	11	47.92	55725	AMAZON CAPITAL SERVICES, INC	B07LGDJ35M [100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors
1991	1HF1NGCMLVVK	11	119.90	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs -
1991	1PXPPMQ4FDM6	12	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07ZSCH5VN Teenitor 48 Colors Glitter Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Festival Glitter Makeup Glitter, Cosmetic Glitter for Body Nail Face Hair Eyeshadow Lip Gloss Making
1991	147VDXH4NV7W	12	699.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes with 52 pcs Educational Science Kits
1991	14VM6H4TDKCH	12	65.34	55725	AMAZON CAPITAL SERVICES, INC	B000SQC7UW Tombo P-13E Pitch Pipe (Chromatic) (Original Version)
1991	1HF1NGCMLVVK	12	199.80	55725	AMAZON CAPITAL SERVICES, INC	B000VO1CIE Melissa [amp] Doug Flip-to-Win Memory Game
1991	1PXPPMQ4FDM6	13	9.99	55725	AMAZON CAPITAL SERVICES, INC	B077Z1R28P Taco Cat Goat Cheese Pizza
1991	14VM6H4TDKCH	13	623.52	55725	AMAZON CAPITAL SERVICES, INC	B07HC6QB4B Caydo 2000 Pieces Assorted Sizes Multicolor Pompoms Glitter Pom Poms with 4 Sizes Wiggle Eyes for Hobby DIY Art Craft Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HF1NGCMLVVK	13	79.80	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO Kevenz 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Beer Pong Balls for Beer Pong Games,
1991	1PXPPMQ4FDM6	14	18.50	55725	AMAZON CAPITAL SERVICES, INC	B07L6CV7M2 Taboo Kids vs. Parents Family Board Game Ages 8 and Up
1991	14VM6H4TDKCH	14	71.92	55725	AMAZON CAPITAL SERVICES, INC	B08HK93Y6Q CHIUTUUY 11 Pcs Eye Droppers for Kids - 5ml Silicone Plastic Pipettes Liquid Transfer Dropper for Crafts Science Water Play Candy Gummy Molds
1991	1HF1NGCMLVVK	14	699.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes
1991	1PXPPMQ4FDM6	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01C3IMN2E Winning Moves RACK-O, Retro package Card Game
1991	14VM6H4TDKCH	15	189.90	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59 Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Dark Gray)
1991	1PXPPMQ4FDM6	16	14.90	55725	AMAZON CAPITAL SERVICES, INC	B07YG7R27P AMEROUS 10 Inches Magnetic Travel Chess Set with Folding Chess Board - 2 Extra Queens - Storage Bag for Pieces - Instructions for Beginner, Kids and Adults
1991	14VM6H4TDKCH	16	1,535.52	55725	AMAZON CAPITAL SERVICES, INC	B089LZ4XM2 Ehome Toddler Musical Instruments, Natural Wood Percussion Instruments Toy for Kids Preschool Educational, Musical Toys Set for Boys and Girls with Storage Bag
1991	1PXPPMQ4FDM6	17	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08TT6JS24 aotipol Fast Sling Puck Game, Table Top Wooden Hockey Game, Winner Board Games for Family Adult Kids, Fun Medium Size (14.5 x 9 in), 2 Player Games Pine Wood Party Toy
1991	14VM6H4TDKCH	17	699.90	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes with 52 pcs Educational Science Kits
Total for check number 196793			17,563.58			
Check Number 196794						
1991	LES 5/28/21	1	896.29	47629	ROVIN, INC.	MAY 28, 2021 AT 11:15AM EMPLOYEE RECOGNITION LUNCHEON AT LIBERTY ELEM. FOOD FOR 59 PEOPLE INCLUDING DELIVERY AND GRATUITY. 11AM DELIVERY TO LIBERTY ELEM. \$896.29
Total for check number 196794			896.29			
Check Number 196795						
1991	A252354	0	125.00	71760	TODD BAILEY	TCHS SOCCER 5/13/21
Total for check number 196795			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196796						
4611	425870	1	120.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. ITEMS TO INCLUDE BUT NOT LIMITED TO REEDS, OILS, AND MOUTHPIECE PATCHES. FOR KMS BAND STUDENTS ONLY. JED MAUS-KMS BAND DIRECTOR.
1991	433000	1	30.00	66004	BELL'S MUSIC SHOP, INC.	BONADE 2253U BS CLAR LIG- INV
1991	42592	1	215.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1991	433134	1	60.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	433133	1	60.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	430111	1	75.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1991	42592	2	15.00	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT SUPPLIES DO NOT EXCEED \$500
1991	433134	2	120.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	433133	2	120.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	430111	2	7.50	66004	BELL'S MUSIC SHOP, INC.	KHS BAND INSTRUMENT SUPPLIES DO NOT EXCEED \$500
1991	433000	2	38.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN LC58DP MO TENOR SAX LIGATURE GILDED GOLD
1991	433000	3	50.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN LC59DP MO BARISAX LIGATURE GILDED GOLD
1991	433000	4	600.00	66004	BELL'S MUSIC SHOP, INC.	FOX CTX2 BASSOON BOCAL #2 CTX
1991	433000	5	275.00	66004	BELL'S MUSIC SHOP, INC.	SELMER S203FOCUS BASS CLARINET C* MOUTHPIECE
1991	433000	6	205.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM731 BSAX MPC BL3
1991	433000	7	125.00	66004	BELL'S MUSIC SHOP, INC.	VANDOREN SM721 TSAX MPC TL3
1991	433000	8	860.00	66004	BELL'S MUSIC SHOP, INC.	MANHASSET M48 SYMPHONY MUSIC STAND M48
1991	433000	10	1,665.00	66004	BELL'S MUSIC SHOP, INC.	CONN 1430LP MARCHING BASS CLARINET
1991	434162	11	8,006.00	66004	BELL'S MUSIC SHOP, INC.	EASTMAN EBB534 4/4 TUBA, DELUXE CASE W/ WHEELS
Total for check number 196796			12,646.50			
Check Number 196797						
6801	APP 1	0	-14,124.70	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21010860 RETAINAGE
6801	APP 1	1	282,494.00	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 196797			268,369.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196798						
1991	D038118	1	769.20	59202	CDW GOVERNMENT LLC	5291449 OtterBox Symmetry Series Case for iPhone XR Black
1991	B551485	1	1,029.41	59202	CDW GOVERNMENT LLC	6281003 Swivl CX Series Robot SW4138 CX5 support system motorised base
1991	C580034	1	12,511.92	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C580033	1	4,691.97	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
4611	C595984	1	717.59	59202	CDW GOVERNMENT LLC	QTY 1 MICROSOFT SURFACE GO 2 - 10.5" - CORE M3 8100V - 8 GB RAM - 128 GB SSD MFG PART#: SUF-00001 CDW#6072191
4611	C375795	1	2,948.40	59202	CDW GOVERNMENT LLC	5788065 MICROSOFT SURFACE LAPTOP 13.5 8GB
1991	C800238	2	198.90	59202	CDW GOVERNMENT LLC	3276358 GearPower power adapter
1991	B551485	2	96.23	59202	CDW GOVERNMENT LLC	3716720 Swivl stand
1991	C655189	2	1,337.28	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	C580033	2	247.68	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
4611	C524907	2	249.48	59202	CDW GOVERNMENT LLC	463478 MICROSOFT EXTENDED HARDWARE SERVICE PLAN 3 YEAR
1991	B551485	3	48.60	59202	CDW GOVERNMENT LLC	4847318 Swivl Extended Warranty extended service agreement 2 years
1991	C580034	3	660.48	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
1991	C655181	3	501.48	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
Total for check number 196798			26,008.62			
Check Number 196799						
4611	21012070	1	120.78	61100	CITIBANK, N.A	HOTEL ROOMS FOR COACHES
1991	21012655	1	189.00	61100	CITIBANK, N.A	HOTEL FOR JOHJANIA NAJERA FOR TASPAA SUMMER CONFERENCE
1991	21013583	1	179.00	61100	CITIBANK, N.A	DEPOSIT FOR HOTEL ROOM ON NOV 4-6, 21 FOR ART TEACHER, MIKAELA JAROS, FOR TAEA IN ROUND ROCK, TX
4611	21012070	2	181.17	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENT ATHLETES
Total for check number 196799			669.95			
Check Number 196800						
6801	07521016001	0	-5,819.44	65968	CLIMATEC, LLC	PO 21008027 RETAINAGE
6801	07521016001	1	6,438.00	65968	CLIMATEC, LLC	CTI - INCLUDES LICENSE FOR 128 DEVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	07521016001	2	7,523.00	65968	CLIMATEC, LLC	ISMS - INCLUDE LICENSE FOR 160 DEVICES
6801	07521016001	3	14,777.00	65968	CLIMATEC, LLC	KELLER CTE (128 DEVICES) AND KCAL (192 DEVICES)
6801	07521016001	4	7,254.00	65968	CLIMATEC, LLC	PHIS - INCLUDES 160 DEVICES
6801	07521016001	5	7,802.00	65968	CLIMATEC, LLC	HILLWOOD MIDDLE - INCLUDES 160 DEVICES
6801	07521016001	6	6,055.00	65968	CLIMATEC, LLC	KELLER HARVEL INCLUDES 96 DEVICES
6801	07521016001	7	6,055.00	65968	CLIMATEC, LLC	LONE STAR INCLUDES 96 DEVICES
6801	07521016001	8	6,055.00	65968	CLIMATEC, LLC	FREEDOM ELEM INCLUDES 96 DEVICES
6801	07521016001	9	6,055.00	65968	CLIMATEC, LLC	WILLIS LANE ELEM INCLUDES 96 DEVICES
6801	07521016001	10	6,055.00	65968	CLIMATEC, LLC	NORTH RIVERSIDE ELEM INCLUDES 96 DEVICES
6801	07521016001	11	6,055.00	65968	CLIMATEC, LLC	HIDDEN LAKES ELEM - INCLUDES 96 DEVICES
6801	07521016001	12	6,950.00	65968	CLIMATEC, LLC	BEAR CREEK INTERMEDIATE INCLUDES 128 DEVICES
6801	07521016001	13	5,507.00	65968	CLIMATEC, LLC	NEW DIRECTIONS LEARNING CENTER INCLUDES 64 DEVICES
6801	07521016001	14	4,939.00	65968	CLIMATEC, LLC	MAINTENANCE OPERATIONS BUILDING TO INCLUDE 25 DEVICES
6801	07521016001	15	5,507.00	65968	CLIMATEC, LLC	EDUCATION CENTER INCLUDES 64 DEVICES
6801	07521016001	16	6,706.00	65968	CLIMATEC, LLC	RIDGEVIEW ELEM INCLUDES 128 DEVICES
6801	07521016001	17	6,323.00	65968	CLIMATEC, LLC	BASSWOOD ELEM INCLUDES 96 DEVICES
6801	07521016001	18	333.00	65968	CLIMATEC, LLC	PAYMENT AND PERFORMANCE BOND IF NEEDED

Total for check number 196800 110,569.56

Check Number 196801

4611	KMS 4/28/21	1	50.00	61258	AMANDA ASHLEY COX	CONTRACTED SERVICES FOR BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASSES. WILL BE PAID \$10.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 30 HOURS DURING CONTRACT PERIOD.
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Total for check number 196801 50.00

Check Number 196802

1991	A295554	0	400.00	68635	CLARENCE WILLIAM MOORE DAVIS	EOY FRHS 5/11/21
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Total for check number 196802 400.00

Check Number 196803

1991	A258142	0	125.00	72317	GABRIEL CLIFTON EVANS	ISMS SOCCER 5/13/21
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Total for check number 196803 125.00

Check Number 196804

1991	A258141	0	125.00	67330	ROBERT DANIEL FENNELLY	ISMS SOCCER 5/13/21
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196804			125.00			
Check Number 196805						
1991	A310971	0	125.00	70439	MIGUEL GARCIA	VRMS SOCCER 5/13/21
1991	A310966	0	125.00	70439	MIGUEL GARCIA	VRMS SOCCER 5/11/21
Total for check number 196805			250.00			
Check Number 196806						
1991	A310967	0	125.00	50248	JEFFRY HATFIELD	VRMS SOCCER 5/12/21
Total for check number 196806			125.00			
Check Number 196807						
1991	A249056	0	400.00	78870	COLTON WAYNE HOLLAND	EOY TCHS 5/12/21
Total for check number 196807			400.00			
Check Number 196808						
1991	A322945	0	170.00	78895	JOSHUA HUANTE	CHS SOCCER 5/5/21
1991	A308284	0	125.00	78895	JOSHUA HUANTE	HMS SOCCER 5/13/21
Total for check number 196808			295.00			
Check Number 196809						
4611	193694	1	62.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHOIR CLINIC TO INCLUDE BUT NOT LIMITED TO SOFT DRINKS, WATER, SNACKS.
4611	189124	1	85.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4611	193796	1	19.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR USE AT THE BCI CHOIR CLINIC. SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAPER GOODS, PAPER PLATES, NAPKINS
4901	129607	1	595.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE BUT NOT LIMITED TO GIFT CARDS, SNACKS, DRINKS FOR STUDENTS FOR RANDOM ACTS OF KINDNESS
1991	032545	1	13.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR APRIL 2021 CURRICULUM **PO NOT TO EXCEED \$30.00
1991	016072	1	5.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	039483	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS AS READING INCENTIVES FOR STUDENT GIVEAWAYS.
1991	039483	1	230.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	READING INCENTIVE GIFT CARDS FOR STUDENTS.
1991	083358	1	69.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR ITEMS TO INCL BUT NOT LMTD TO Q-TIPS, CHALK, NOODLES, ICE CRM, SYRUP, SPRINKLES, CONES, SPOONS, CHERRIES, BOWLS, WHIPCRM,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	070271	1	45.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD
1991	026164	1	7.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR APRIL 2021 CURRICULUM **PO NOT TO EXCEED \$30.00
1991	067094	1	244.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SANCKS, SMALL CANDIES
1991	057108	1	24.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	057334	1	33.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	057820	1	14.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	003485	1	65.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	114883	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR FRHS STUDENTS
1991	136355	1	69.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD
1991	070271	2	1.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD
Total for check number 196809			1,936.88			
Check Number 196810						
1991	A288037	0	125.00	64656	JASON MARTINEZ	FRHS SOCCER 5/7/21
Total for check number 196810			125.00			
Check Number 196811						
1991	1206211-4	1	10,328.08	54245	POCKET NURSE ENTERPRISES, INC.	04-50-7376-NG MULTI-POSITION 4 RAIL BED PKG 1 DOOR/ 1 DRAWER SYNERGY 1000
1991	1206211-4	17	2,850.00	54245	POCKET NURSE ENTERPRISES, INC.	WHITE GLOVE SVC GRAHAM FIELD
Total for check number 196811			13,178.08			
Check Number 196812						
1991	605	1	62.46	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
Total for check number 196812			62.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196813						
2631	NN-2162	1	2,600.00	70311	SALSANA LLC	CONTRACTED SERVICES: OUTSOURCED 2 PRE-RECORDED VIRTUAL CONCERTS FOR USE AT KISD LETTERLAND FAMILY EVENT AND DURING SUMMER SCHOOL SCHOOL
Total for check number 196813			2,600.00			
Check Number 196814						
4611	KHS APR 21	1	42.00	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
4611	KHS MAY 21	1	42.00	64005	MARY T REYES SANCHEZ	PRIVATE LESSON PAYMENTS FOR BAND STUDENTS WITH SCHOLARSHIPS
Total for check number 196814			84.00			
Check Number 196815						
4611	238	1	500.00	78648	BRADY L SANDERS	CONTRACTED SERVICES CUSTOM VISUAL MARCHING DESIGN
4611	239	1	500.00	78648	BRADY L SANDERS	CONTRACTED SERVICES CUSTOM VISUAL MARCHING DESIGN
Total for check number 196815			1,000.00			
Check Number 196816						
1991	2905	1	1,077.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SHEET COUNT: 50 SKU: 07-080-0-050
Total for check number 196816			1,077.00			
Check Number 196817						
1991	000092	1	100.00	72438	SWEET JADES LLC	CUPCAKES-2 DOZEN PERSONALIZED
1991	000092	2	320.00	72438	SWEET JADES LLC	CUPCAKES - 8 DOZEN
Total for check number 196817			420.00			
Check Number 196818						
1991	5	1	80.00	78108	ELIZABETH SPELTZ	**DO NOT EXCEED \$360**
Total for check number 196818			80.00			
Check Number 196819						
3971	WARD JUN-JUL	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CRYSTAL WARD - VRMS TEACHER TO ATTEND THE VIRTUAL TCU APSI TRAINING, KELLER, TEXAS, JUNE 28-JULY 2, 2021
3971	HANSON JUL21	1	450.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR SIERRA HANSON TO ATTEND THE VIRTUAL TCU APSI TRAINING. JULY 6-8, 2021, KELLER TEXAS
3971	SMITHSON JUL	2	450.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CORRIE SMITHSON FOR THE VIRTUAL TCU APSI TRAINING, JULY 6-8, 2021, KELLER, TEXAS
3971	BURKHART JUL	2	450.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR JILLIAN BURKHART - VRMS TEACHER TO ATTEND THE VIRTUAL TCU APSI TRAINING, JULY 6-8, 2021, KELLER, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
3971	WHATLEY JUL	3	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CATHERINE WHATLEY - VRMS TEACHER TO ATTEND THE VIRTUAL TCU APSI TRAINING, JULY 12-16, 2021, KELLER TEXAS
3971	FRY JUL 21	3	450.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR LINDSEY FRY FOR THE VIRTUAL TCU APSI TRAINING, JULY 6-8, 2021, KELLER TEXAS
3971	BOAZ JUN 21	4	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR RACHEL BOAZ - VRMS TEACHER TO ATTEND THE VIRTUAL TCU APSI TRAINING, JUNE 21-25, 2021, KELLER TEXAS
Total for check number 196819			3,600.00			
Check Number 196820						
1991	45474	1	792.00	61247	TENNIS OUTLET, INC.	WILSON CHAMPIONSHIP BALLS, EXTRA DUTY A1001
1991	45474	2	84.00	61247	TENNIS OUTLET, INC.	TEAM RIVAL POLO, PURPLE 2XL 13065 FOR TMS TENNIS COACH RODNEY ANDERSON
1991	45474	3	73.50	61247	TENNIS OUTLET, INC.	UA M WOVEN SHORT, BLACK XL 13057 FOR TMS TENNIS COACH RODNEY ANDERSON
1991	45474	4	1,325.00	61247	TENNIS OUTLET, INC.	WILSON ENERGY XI RACQUET
1991	45474	5	19.95	61247	TENNIS OUTLET, INC.	SHIPPING
Total for check number 196820			2,294.45			
Check Number 196821						
1991	E105880	1	200.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	TAMU ONLINE HORSE JUDGING
Total for check number 196821			200.00			
Check Number 196822						
8651	KHS 5/18/21	1	190.00	69173	TOP GOLF USA, INC	3 CLUBHOUSE CLASSIC - SERVES 6
8651	KHS 5/18/21	2	324.00	69173	TOP GOLF USA, INC	17 TOPGOLF - 2 HOURS OF UNLIMITED TOPGOLF PLAY (MPT)
8651	KHS 5/18/21	3	28.50	69173	TOP GOLF USA, INC	SERVICE CHARGE
Total for check number 196822			542.50			
Check Number 196823						
1991	3934	1	294.00	72190	JESSE FRY	RECORDING:RECORDING ON-SITE RECORDING: INCLUDES ONE-CAMERA AND BASIC EDITING
1991	3934	2	177.00	72190	JESSE FRY	RECORDING:RECORDING ON-SITE RECORDING: 2ND CAMERA (REQUIRES ADVANCED EDITING)
Total for check number 196823			471.00			
Check Number 196824						
1991	200010201	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL TCASE MEMBERSHIP DUES FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR (7/1/21 - 6/30/22)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	300010205	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL TCASE MEMBERSHIP DUES FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR (7/1/21 - 6/30/22)
1991	300010202	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL TCASE MEMBERSHIP DUES FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR (7/1/21 - 6/30/22)
1991	300010203	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL TCASE MEMBERSHIP DUES FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR (7/1/21 - 6/30/22)
1991	300010204	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL TCASE MEMBERSHIP DUES FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR (7/1/21 - 6/30/22)
1991	200028389	2	365.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR TO TAKE PLACE JULY 7-9, 2021
1991	200028390	2	365.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR TO TAKE PLACE JULY 7-9, 2021
1991	200028385	2	365.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR TO TAKE PLACE JULY 7-9, 2021
1991	200028387	2	365.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR TO TAKE PLACE JULY 7-9, 2021
1991	200028388	2	365.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LYNN JAMESON, TINA CLARK, JENNIFER ATKINSON, JENNIFER HINDS & KIERRA EDGAR TO TAKE PLACE JULY 7-9, 2021
Total for check number 196824			2,450.00			
Check Number V180261						
1991	568439	1	640.47	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000*
1991	567604	1	564.49	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000*
Total for check number V180261			1,204.96			
Check Number V180262						
1991	5133498094	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1991	5133498096	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5133494965	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1991	5133498094	2	1,558.00	70043	SONOVA USA INC.	ROGER X (02) CHAMPAGNE
1991	5133498096	2	19.99	70043	SONOVA USA INC.	SHIPPING
1991	5133494965	2	19.99	70043	SONOVA USA INC.	SHIPPING
1991	5133498094	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V180262			4,182.97			
Check Number V180263						
1991	7530115	1	75.98	00015484	REALLY GOOD STUFF LLC	ITEM # 307462 - SPANISH WORD DESIGN KIT
1991	7530115	3	35.98	00015484	REALLY GOOD STUFF LLC	ITEM # 165295 - SPANISH SYLLABLE BLENDS GAME
1991	7573594	4	-25.21	00015484	REALLY GOOD STUFF LLC	ITEM # 307904 - SPANISH DIRECT SYLLABLES
1991	7530115	4	51.98	00015484	REALLY GOOD STUFF LLC	ITEM # 307904 - SPANISH DIRECT SYLLABLES
1991	7530115	6	139.96	00015484	REALLY GOOD STUFF LLC	ITEM # 305035 - SPANISH SYLLABLES SLIDE +LEARNS
1991	7530115	7	45.98	00015484	REALLY GOOD STUFF LLC	ITEM # 306540 - MIXED UP SYLLABLES
1991	7530115	8	19.54	00015484	REALLY GOOD STUFF LLC	ITEM # 308249 - SPANISH SYLLABLE CARDS AND CLIPS
1991	7530115	11	75.98	00015484	REALLY GOOD STUFF LLC	ITEM # 307460 - SPANISH SYLLABLES
1991	7530115	13	17.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165295 - SPANISH SYLLABLE BLENDS GAME
1991	7530115	14	29.99	00015484	REALLY GOOD STUFF LLC	ITEM # 165426 - SPANISH TRICKY SYLLABLE WORDS
1991	7530115	15	19.99	00015484	REALLY GOOD STUFF LLC	ITEM # 305084 - SPANISH SYLLABLE PUZZLES
1991	7530115	17	34.99	00015484	REALLY GOOD STUFF LLC	ITEM # 304582 - SPANISH EZ READ SOUND BOX KIT
1991	7530115	18	9.99	00015484	REALLY GOOD STUFF LLC	ITEM # 166404 - SPANAISH SYLLABLE TASK CARDS
1991	7530115	19	36.99	00015484	REALLY GOOD STUFF LLC	ITEM # 308359 - SPANISH SYLLABLE FLIP BOOKS
1991	7530115	20	1,838.90	00015484	REALLY GOOD STUFF LLC	ITEM # 119405 - WRITE AGAIN DRY ERASE 9 X 12
1991	7530115	21	3,028.80	00015484	REALLY GOOD STUFF LLC	ITEM # 160103CL - BOOK+BINDER HOLDER 12 PK CLEAR
1991	7530115	23	489.54	00015484	REALLY GOOD STUFF LLC	SHIPPING AND HANDLING AND PLUS VENDORS PROMOTION CODE: CTMA3
Total for check number V180263			5,927.37			
Check Number V180264						
1991	INV076448	1	899.30	72063	RIVERSIDE ASSESSMENTS, LLC	1683305 / WMLS III ENGLISH FORM A TEST RECORD WITH SCORE REPORT LICENSE 25/PKG
1991	INV076448	2	179.86	72063	RIVERSIDE ASSESSMENTS, LLC	1683307 / WMLS III SPANISH TEST RECORD WITH SCORE REPORT LICENSE 25/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV076448	99	80.94	72063	RIVERSIDE ASSESSMENTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V180264			1,160.10			
Check Number V180265						
1991	3911062-00	1	83.04	00002044	SCHOOL HEALTH CORPORATION	56135 School Health Economy Sphygmomanometer with Large Adult Cuff
1991	3910564-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909729-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3915018-00	1	94.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56121 SH ANEROID W/ADULT LATEX FREE
1991	3915010-00	1	-83.04	00002044	SCHOOL HEALTH CORPORATION	56135 School Health Economy Sphygmomanometer with Large Adult Cuff
1991	3910556-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909729-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3915010-00	2	-50.16	00002044	SCHOOL HEALTH CORPORATION	56134 School Health Economy Sphygmomanometer with Adult Cuff
1991	3915018-00	2	153.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56122 SH ANEROID W/LG ADULT LATEX FREE
1991	3910564-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3911062-00	2	50.16	00002044	SCHOOL HEALTH CORPORATION	56134 School Health Economy Sphygmomanometer with Adult Cuff
1991	3910556-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910564-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3910556-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916371-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916372-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915869-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3921200-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3921198-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3910564-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909729-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3910556-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3910556-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909729-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3910564-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3910556-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909729-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3910564-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180265			561.19			
Check Number V180266						
1991	308103749243	1	19.74	78229	SCHOOL SPECIALTY, LLC	054150 EID:0000553::CONST PPR 12X18 BLACK TRURAY 50 SHTS
1991	308103749243	2	18.42	78229	SCHOOL SPECIALTY, LLC	054141 EID:0000553::CONST PPR 12X18 WHITE TRURAY 50 SHTS
1991	308103749243	3	10.12	78229	SCHOOL SPECIALTY, LLC	405702 EID:0000553::PASTEL OIL CRAY-PAS JUNIOR ARTIST BLACK PACK OF 12
Total for check number V180266			48.28			
Check Number V180267						
2631	27796	1	889.50	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT / TOMA LA PALABRA BY MONICA LARA
2631	27796	2	159.00	65812	SEIDLITZ EDUCATION, LLC	STAFF DEVELOPMENT / MI CUADERNO DE DICTADO
2631	27796	99	94.37	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V180267			1,142.87			
Check Number V180268						
1991	460647	1	2,499.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1028 SYDNEY DRESS BLK
1991	460647	2	1,000.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	D1028 SYDNEY DRESS BLK
1991	460647	3	720.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	SL001 CHARACTER SHOES BLK
1991	460647	4	168.00	40529	SOUTHEASTERN CAREER APPAREL, INC.	U528 SEQUIN BOW TIE GOLD
1991	460647	99	307.09	40529	SOUTHEASTERN CAREER APPAREL, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180268			4,694.09			
Check Number V180270						
1991	3477717919	0	-55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21011238
1991	3477250579	1	567.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250589	1	4,720.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: LUIS.GONZALEZ@KELLERISD.NET
1991	3477250590	1	2,228.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-4-FAC CUSTODIAL SUPPLIES CENTRAL HIGH SCHOOL JULY 2020 - JUNE 2021
1991	3477717925	1	2.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264291 Pentel Clic Eraser w/ Grip, White, 3/Pack (ZE21BP3-K6)
1991	3477250484	1	107.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24328518 Smead 24 Pocket Poly Project Organizer, Gray w/ Bright Color Dividers (89206)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250575	1	4,729.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250629	1	2,031.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3477250615	1	2,137.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3477250620	1	-84.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3477250631	1	-37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3477250632	1	37.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3477250478	1	7.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1991	3477250577	1	2,207.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250574	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250576	1	10,089.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250591	1	2,270.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3477250573	1	7,567.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250571	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250567	1	4,414.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250566	1	1,891.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250565	1	4,955.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # FV-BLK HAMILTON BUHL FAVORTIZ TRRS HEADSET WITH IN-LINE MIC BLACK
1991	3476795555	1	410.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2473361 VersaDesk PowerPro 48" Standing Desk Riser, Black (SP7644824-00-01)
1991	3477250623	1	-184.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
4611	3477717923	1	80.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2070271 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250484	2	8.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24422964 TRU RED Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, White/Black, 4/Pack (TR58369)
1991	3477250566	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477250571	2	970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477250574	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477250575	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477717925	2	0.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	270793 Pentel Clic Eraser Refills, White, 2/Pack (PENZER2BPK6)
1991	3477250576	2	339.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477250573	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477250478	2	31.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377180 DYMO LabelWriter 30254 Label Printer Labels, 1.13"W, Black On Clear, 130/Roll
4611	3477717923	2	29.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478887 Bankers Box Stor/File Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 12/Carton (00703)
1991	3477250571	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477717925	3	5.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505099 Westcott Elite 8" Stainless Steel Scissors, Pointed Tip, Orange/Gray (41318)
1991	3477250478	3	34.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IM12LZ711 Logitech 910-003635 Wireless Optical Mouse, Red
1991	3477250484	3	295.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	055840 Winsome Mesa 18" x 18 1/2" x 18 1/2" Wood Storage Cube or End Table, Brown
1991	3477250578	3	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250577	3	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250575	3	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250576	3	659.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250566	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250567	3	179.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250570	3	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250569	3	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250566	4	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3477250567	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250478	4	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	648102 Pilot G2 Retractable Gel Pens, Bold Point, Black Ink, Dozen (31256)
1991	3477250574	4	27.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3477250576	4	162.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3477250577	4	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3477717925	4	20.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2669203 Pendaflex Heavy Duty Expanding File, 1-31 Index, Letter Size, 31-Pocket, Brown (PFX R217DHD)
1991	3477250571	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3477250567	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477250478	5	22.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2638679 EXPO Low Odor Dry Erase Vibrant Color Markers, Chisel Tip, Assorted Colors, 16/set (1927526SAN)
1991	3477717925	5	18.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826830 Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)
1991	3477250566	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477250571	5	417.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477250573	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477250574	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477250576	5	417.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477717925	6	6.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)
1991	3477250574	6	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #655459 17" BLK FLOOR PADS
1991	3477250478	6	22.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1991	3477717925	7	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490620 Post-it Greener Notes, 3" x 5", Helsinki Collection, 5 Pads (655-RP-A)
1991	3477250567	7	97.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" BLK FLOOR PADS
1991	3477250478	7	277.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508903 TRU RED Reinforced File Folder, 1/3 Cut, Letter Size, Yellow, 100/Box (TR508903)
1991	3477250478	8	66.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24063141 Roaring Springs, Legal Pad Standard Asst. 3pk, Orchid, Blue and Grn, 8.5" x 11.75" Bundle of 2, 3/st, 240 shts (ROA74100)
1991	3477717925	8	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402501 TRU RED 7 Compartment Wire Mesh File Organizer, Matte Black (TR57532)
1991	3477250575	8	229.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 13" BLK FLOOR PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250577	8	131.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 13" BLK FLOOR PADS
1991	3477717925	9	4.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1991	3477250478	9	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811028 TOPS Prism Notepad, 5" x 8", Narrow Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63016)
1991	3477717925	10	1.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	815014 Staples Concealed Blade Letter Opener, Black, 2/Pack (18006)
1991	3477250571	10	66.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" GREEN FLOOR PADS
1991	3477250478	10	109.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	811069 TOPS Prism Notepad, 8.5" x 11.75", Wide Ruled, Assorted, 50 Sheets/Pad, 6 Pads/Pack (TOP63116)
1991	3477717925	11	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520150 2000 Plus Ink Refill, Blue Ink (032961)
1991	3477250571	11	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3477250478	11	47.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	823291 TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)
1991	3477250478	12	42.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	818798 TOPS Legal Junior Notepads, 5" x 8", Narrow, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7500)
1991	3477717925	12	2.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	520149 2000 Plus Ink Refill, Red Ink (032960)
1991	3477717925	13	7.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428553 Post-it Flags, .47" Wide, Assorted Colors, 140 Flags/Pack (683-4AB)
1991	3477250478	13	49.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	167634 TRU RED Premium 5-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Black (TR24430)
1991	3477250478	14	53.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HAM120037 Hammermill Premium Color Copy Cover Paper, 80 lbs, 11" x 17", White, 250/Ream (120037)
1991	3477717925	14	1.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772894 Staples 12" Shatterproof Ruler, Assorted Translucent Colors (51883)
1991	3477717925	15	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24392061 Post-it Super Sticky Notes, 4" x 4" Canary, 90 Sheets/Pad, 12 Pads/Pack (675-12)
1991	3477250478	15	18.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	477582 Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Re-Entry Red, 250/Pack (22751)
1991	3477717925	16	14.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	900895 Redi-Tag Arrow Flags, Assorted Colors, 0.47" Wide, 50 Flags/Pad, 5 Pads/Pack (32118)
1991	3477250478	16	14.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503573 Duracell Coppertop 9V Alkaline Batteries, 4/Pack (MN16RT4Z)
1991	3477250478	17	26.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163215 GE 43 Watt, 620 Lumen, Soft White Halogen Bulb, 4/Pack (66247)
1991	3477250478	18	51.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472993 Staples Button [amp] String Inter-Departmental Envelopes, 10" x 13", Brown Kraft, 100/Box (50163/472993)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250478	19	67.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535039 Staples Clasp [amp] Moistenable Glue Catalog Envelopes, 11.5" x 14.5", Brown, 100/Box (535039/17082)
1991	3477250478	20	104.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819333 Kleenex Naturals Standard Facial Tissue, 2-Ply, 125 Sheets/Box, 48 Boxes/Pack (21601)
1991	3477250478	21	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Medium Binder Clips, Black, Dozen (A7072050B)
1991	3477250478	22	14.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	103523 Staples Binder Clips, Small, Black, 12/Pack (15350)
1991	3477250478	23	23.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	589162 Officemate Colored Binder Clips Assortment, Assorted Sizes and Colors, 30/Pack (31026)
1991	3477250478	24	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831610 Staples 2" Binder Clips, Large, Black, 12/Pack (10669)
1991	3477250478	25	16.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	478452 Fellowes Crystals Gel Mouse Pad/Wrist Rest Combo, Purple (91441)
1991	3477250478	26	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1661337 Kensington Duo Gel Mouse Pad/Wrist Rest Combo, Black/Red (62402)
1991	3477250478	27	15.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24339944 Staples Mouse Pad with Gel Wrist Rest, Gray
1991	3477250478	28	7.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500813 Officemate Round Prong Brass-Plated Fasteners, 1/2" Shank, Brass, 100/Box
1991	3477250478	29	53.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	387245 ACCO Solid Brass Fasteners, 1" Shank, Brass, 100/Box (71504)
1991	3477250478	30	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	206416 IDville 1343039BK31 Round Slide Clip Carabiner with Retractable Tape Measure Badge Reels, Black, 25/Pack
1991	3477250478	31	39.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563845 ACCO Book Rings, Silver, 100/Box (A7072202)
1991	3477250478	32	36.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806574 ACCO Book Rings, Silver, 50/Box (A7072205)
1991	3477250478	33	239.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	375469 PURELL Advanced Refreshing 12 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (3659-12)
1991	3477250478	34	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668044 PURELL Advanced 67.6 oz. Gel Hand Sanitizer, Clean Scent, 4/Carton (9625-04CT)
1991	3477250478	35	104.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	519039 Purell Hand Sanitizing Wipes, Fresh Citrus Scent, 270 Wipes/Carton, 6/Cartons (9113-06)
1991	3477250478	36	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	700798 2"W x 2"L Reclosable Poly Bag, 2.0 Mil, 1000/Carton (RB0202.2B)
1991	3477250478	37	70.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403237 Ziploc Freezer Bags, 2 Gallon, 100 Bags/Carton (682254)
1991	3477250478	38	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1978006 Ziploc Freezer Bags, Quart, 300 Bags/Carton (696187)
1991	3477250478	39	163.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Freezer Bags, Gallon, 250 Bags/Carton (682258)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250478	40	119.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24399999 NXT Technologies 5 ft. Charging Station, 5 USB Ports, Black (NX56821)
1991	3477250478	41	108.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1142058 Tripp Lite 4-Port Super Speed USB Hub With Power Adapter
1991	3477250478	42	33.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	758462 Saftco RestEase Footrest, Black/Silver (2120BL)
1991	3477250478	43	143.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	796630 Dymo LabelWriter 450 Turbo Desktop Label Printer (1752265)
Total for check number V180270			64,490.11			
Check Number V180271						
1991	12294	1	480.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ETK-C / ESPERANZA TEACHER KIT - CURSIVE
1991	12294	99	48.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESTIMATED SHIPPING/HANDLING
Total for check number V180271			528.00			
Check Number V180272						
1991	8804460282	1	79.98	63639	VWR FUNDING, INC.	470015-188 SIM. BLOOD TYPING: WHODUNIT KIT REFILL
Total for check number V180272			79.98			
Check Number WT140525						
6801	686	0	-18,107.92	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6801	687	0	-23,225.30	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6801	686	1	362,158.39	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
6801	687	1	464,505.91	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT140525			785,331.08			
Check Date 5/26/2021						
Check Number 196825						
1991	18151	1	64.54	72996	ADAPTIVE TECH SOLUTIONS, LLC	#SLOTH - SMOOTH MOVES SLOTH LINKIMALS
1991	18151	2	42.98	72996	ADAPTIVE TECH SOLUTIONS, LLC	#CB71125SA - CRACKIN' UP COCO MONKEY SWITCH TOY
1991	18151	3	48.36	72996	ADAPTIVE TECH SOLUTIONS, LLC	#FD05004AMB - O2COOL SWITCH ADAPTED FAN
1991	18151	4	39.94	72996	ADAPTIVE TECH SOLUTIONS, LLC	#2453W - FIBER OPTIC SWITCH ADAPTED LIGHT
1991	18151	5	59.16	72996	ADAPTIVE TECH SOLUTIONS, LLC	#GAZILLION - GAZILLION HURRICANE BUBBLE BLOWER SWITCH ADATED TOY
1991	18151	6	26.60	72996	ADAPTIVE TECH SOLUTIONS, LLC	SHIPPING
Total for check number 196825			281.58			
Check Number 196826						
1991	19324	1	175.00	64016	ALL AMERICAN FLAGS AND BANNERS	CLEANING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19324	2	80.00	64016	ALL AMERICAN FLAGS AND BANNERS	HEADER REPLACEMENT
1991	19324	3	70.00	64016	ALL AMERICAN FLAGS AND BANNERS	HOLE PATCHING
1991	19324	4	80.00	64016	ALL AMERICAN FLAGS AND BANNERS	VELCRO REPLACEMENT
1991	19324	5	700.00	64016	ALL AMERICAN FLAGS AND BANNERS	METALLIC GOLD REPLACEMENT
1991	19324	6	75.00	64016	ALL AMERICAN FLAGS AND BANNERS	SHIPPING AND HANDLING
Total for check number 196826			1,180.00			
Check Number 196827						
4611	N2104	1	300.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	(10) 12X18 CUSTOM METAL SIGNS
4611	N2104	2	28.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	(1) 12X12 CUSTOM METAL SIGN
Total for check number 196827			328.00			
Check Number 196829						
1991	1LKRJWX67T3P	1	4,422.46	55725	AMAZON CAPITAL SERVICES, INC	B07SPXCYPB 45W Type C USB C Charger Adapter 918337-001 844205-850 28769-001 for HP Chromebook X360 14-CA000 11-AE000:14-ca051wm 14-ca052wm 14-ca091wm ca061dx,11-ae051wm 11-ae001tu 11-ae027nr;12-c012dx 12-f014dx
1991	1NNWM7WYLH96	1	699.01	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes with 52 pcs Educational Science Kits
1991	1R7Q6FPGHGLL	1	170.64	55725	AMAZON CAPITAL SERVICES, INC	B003VSFC2E Top Notch Teacher Products Blank Index Cards (100 Count), 4" x 6", Primary Assorted
1991	1TQG7VVGJW44	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07QM588SH Today's Forecast 100% Chance of Reading - 11x14 Unframed Art Print - Great Gift and Decor for Book Stores, Libraries, Schools, Classroom and Children's Rooms Under \$15
1991	1W7GMR7H4FCQ	1	65.34	55725	AMAZON CAPITAL SERVICES, INC	B000SQC7UW Tombo P-13E Pitch Pipe (Chromatic) (Original Version)
1991	13JDL43HKDHW	1	8.89	55725	AMAZON CAPITAL SERVICES, INC	B019T28OG6 4pcs Set Black Door Stopper Easily Wedges Door Gaps Up Finger Protector Flexible Floor Door Stops - Non-Scratching Door Stop - Modern Wedge Door Stop Design
1991	11N9MYPJKKY1	1	198.96	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for
1991	14LCF1YFW7JQ	1	239.80	55725	AMAZON CAPITAL SERVICES, INC	B07M7PT616 Creativity Street Craft Rocks, Assorted Natural Colors 10
1991	14LJDHFL4W6V	1	661.01	55725	AMAZON CAPITAL SERVICES, INC	B07XXVFW7Y Hslife 20 Pack Colorful Nylon Bean Bags for Bean Bag Toss Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14CTNMTJ9PC4	1	1,599.00	55725	AMAZON CAPITAL SERVICES, INC	B08P57SRLD Power Strip , Nuetsa Surge Protector with 10 Outlets and 4 USB Ports, 6 Feet Extension Cord (1875W/15A) for for Home, Office, Dorm Essentials, 2700 Joules, ETL Listed (Black)
1991	1LKRJWX67T3P	2	1,347.50	55725	AMAZON CAPITAL SERVICES, INC	B019P9ZGGO 25 Foot Lighted Outdoor Extension Cord - 12/3 SJTW Heavy Duty Yellow Extension Cable Extension Cable with 3 Prong Grounded Plug for Safety - Great for Garden and Major Appliances
1991	1NNWM7WYLH96	2	249.90	55725	AMAZON CAPITAL SERVICES, INC	B07NZMJGWB Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful
1991	1R7Q6FPGHGLL	2	183.60	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV Foreineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
1991	1TQG7VVGJW44	2	7.30	55725	AMAZON CAPITAL SERVICES, INC	B0183X1AIQ Party Essentials 2-Ply Paper Luncheon Napkins, Assorted Neon Brights, 48-Count
1991	11N9MYPJKKY1	2	99.43	55725	AMAZON CAPITAL SERVICES, INC	B071GTK6NZ bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set
1991	13JDL43HKDHW	2	118.08	55725	AMAZON CAPITAL SERVICES, INC	B00BEKX706 Staples 814958 Remarx Dry Erase Markers Chisel Point Blue 12/Pack (18888)
1991	14CTNMTJ9PC4	2	1,347.50	55725	AMAZON CAPITAL SERVICES, INC	B019P9ZGGO 25 Foot Lighted Outdoor Extension Cord - 12/3 SJTW Heavy Duty Yellow Extension Cable Extension Cable with 3 Prong Grounded Plug for Safety - Great for Garden and Major Appliances
1991	14LCF1YFW7JQ	2	279.80	55725	AMAZON CAPITAL SERVICES, INC	B07RPQVH21 10 Set Mini Office Stapler with 10# Staples, Small Hand Stapler Portable Desktop Stapler Student Stapler
1991	14LJDHFL4W6V	2	472.32	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1991	19DYD97PMC11	2	91.82	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV Foreineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
1991	1HF1NGCMXR6D	2	199.00	55725	AMAZON CAPITAL SERVICES, INC	B08KRV3HBZ Well Woven Seville Fortune Contemporary Abstract Geometric Boxes Multi Hand-Carved 7'10" x 9'10" Area Rug
1991	1FWT7PM1FWRT	2	379.62	55725	AMAZON CAPITAL SERVICES, INC	B071GTK6NZ bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set
1991	1NNWM7WYLH96	3	249.25	55725	AMAZON CAPITAL SERVICES, INC	B07NDVL8ZM Didax 211015 Subitizing Dry-Erase Activity Cards, Numbers 1 to 10, Set of 39,White

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1991	1TQG7VWGW44	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0727QPN91 Arguments I'd Agree With You But Then We'd Be Both Wrong 11 Ounces 490 Grams Ultra White AAA Funny Coffee Mug By Aviento
1991	13JDL43HKDHW	3	98.80	55725	AMAZON CAPITAL SERVICES, INC	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count
1991	11N9MYPJKKY1	3	189.00	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59 Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for
1991	14CTNMTJ9PC4	3	719.60	55725	AMAZON CAPITAL SERVICES, INC	B08QTZKNBT Nicesh 1-Pack Plastic Storage Box, Clear Latch Box with Handle and Lid, 10 L
1991	17LPR6K4JTDY	3	215.88	55725	AMAZON CAPITAL SERVICES, INC	B08QTZKNBT Nicesh 1-Pack Plastic Storage Box, Clear Latch Box with Handle and Lid, 10 L
1991	14LJDHFL4W6V	3	671.52	55725	AMAZON CAPITAL SERVICES, INC	B07CVSNC2Y 4Pcs M25 Single Pulley Block, Creatiee 304 Stainless Steel Pulley Roller, Crane Swivel Hook Smooth Wire Rope Cable Loading 150
1991	14LCF1YFW7JQ	3	199.40	55725	AMAZON CAPITAL SERVICES, INC	B07NDVL8ZM Didax 211015 Subitizing Dry-Erase Activity Cards, Numbers 1 to 10, Set of 39,White
1991	19DYD97PCHGT	3	229.31	55725	AMAZON CAPITAL SERVICES, INC	B07NDVL8ZM Didax 211015 Subitizing Dry-Erase Activity Cards, Numbers 1 to 10, Set of 39,White
1991	19DYD97PMC11	3	259.80	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office
1991	1HF1NGCMXR6D	3	112.00	55725	AMAZON CAPITAL SERVICES, INC	B01HDWAX0Y nuLOOM Triangle Geometric Area Rug, 5' x 8', Multi
1991	1TQG7VWGW44	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GZ9K8QT Dinosaurs Didn't Read Now They're Extinct. Coincidence?- 11x14 Unframed Art Print - Funny Gift and Decor for Classroom, Library, Student and Home Under \$15
1991	1NNWM7WYLH96	4	17.85	55725	AMAZON CAPITAL SERVICES, INC	B08CHM97C3 SCHVUBENR Premium Pizza Cutter - Stainless Steel Pizza Cutter Wheel - Easy to Cut and Clean - Super Sharp Pizza Slicer - Dishwasher Safe - Handles Large and Small Pizza - Corte De Pizza(Red)
1991	1W7GMR7H4FCQ	4	447.00	55725	AMAZON CAPITAL SERVICES, INC	B08G9VC3CM The Season Toys Educational Board Games Multi Player Family Games for Kids [amp]
1991	11N9MYPJKKY1	4	325.50	55725	AMAZON CAPITAL SERVICES, INC	B07SWFVJLY WEN JN400D 400-Piece Fluted Dowel Pin Variety Bucket with 1/4, 5/16, and 3/8-inch Woodworking Dowels
1991	13JDL43HKDHW	4	598.80	55725	AMAZON CAPITAL SERVICES, INC	B08JHKS85D iPhone Charger, MFi Certified Lightning Cable[KRISLOG,3ftx2 6ftx2 10ft] Durable Fast Charger Nylon Fast Charging Cord Compatible iPhone 11 Pro Xs MAX XR 8 8 Plus 7 7 Plus 6s 6s Plus SE-5PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14LCF1YFW7JQ	4	391.80	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6 The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
1991	14CTNMTJ9PC4	4	907.17	55725	AMAZON CAPITAL SERVICES, INC	B07DG36P9N USB-C AC Charger Fit for Samsung Chromebook 4 XE310XBA-K01US K02US K03US,Chromebook 4 Plus + XE350XBA-K01US, XE310XBA XE350XBA W16-030N1A Gigabit Wi-Fi Laptop 7.5Ft Cable Power Supply Adapter Cord
1991	14LJDHFL4W6V	4	585.12	55725	AMAZON CAPITAL SERVICES, INC	B07DMYNWH8 Wooden Dowel Rods for Craft - 60 pcs Round Wood Dowels 12 inch in Varying Sizes - 1/8, 3/16, 1/4 - Different Rods - Craft
1991	19DYD97PMC11	4	299.80	55725	AMAZON CAPITAL SERVICES, INC	B07XXVFW7Y Hslife 20 Pack Colorful Nylon Bean Bags for Bean Bag Toss Game
1991	1FWT7PM1FWRT	4	179.35	55725	AMAZON CAPITAL SERVICES, INC	B07SWFVJLY WEN JN400D 400-Piece Fluted Dowel Pin Variety Bucket with 1/4, 5/16, and 3/8-inch Woodworking Dowels
1991	1HF1NGCMXR6D	4	153.71	55725	AMAZON CAPITAL SERVICES, INC	B076PK256B Home Dynamix Splash Avant Area Rug 7'10"x10'2, Abstract White/Pink/Yellow/Blue
1991	1NNWM7WYLH96	5	519.80	55725	AMAZON CAPITAL SERVICES, INC	B082PG856V MARTISAN Mechanical Metronome for Guitar/Bass/Piano/Violin, Track Beat and Tempo with Loud Sound [amp] High Precision
1991	1TQG7VWGJW44	5	24.72	55725	AMAZON CAPITAL SERVICES, INC	B008R6LOBS Dixie to Go Disposable Hot Beverage Paper Coffee Cups with Lids, 12 Oz, 156 Count, Assorted Designs
1991	1W7GMR7H4FCQ	5	645.66	55725	AMAZON CAPITAL SERVICES, INC	B07FCJB9NF VIGRUE 810 Pcs M4 x 4/6/8/10/12/14/16/18/20 mm Screw Assortment Kit 304 Stainless Steel Machine Screws Phillips Pan
1991	13JDL43HKDHW	5	117.95	55725	AMAZON CAPITAL SERVICES, INC	B01C8MCISE Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (654-18CTCP)
1991	11N9MYPJKKY1	5	763.90	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Units Conversion, Gram Scale with 2 Trays, LCD, Tare Function,
1991	14LJDHFL4W6V	5	383.52	55725	AMAZON CAPITAL SERVICES, INC	B07MTCBQYM Tosnail 1200 Pieces Resin Buttons for Crafts and Sewing Project - Assorted Colors
1991	14LCF1YFW7JQ	5	319.80	55725	AMAZON CAPITAL SERVICES, INC	B07L92PSMP Fuzion Digital Kitchen Scale 3000g/ 0.1g, Pocket Food Scale 6 Units Conversion, Gram Scale with 2 Trays, LCD, Tare Function, Jewelry Scale for Jewlery, Food, Cooking, Nutrition(Battery Included)
1991	19DYD97PMC11	5	139.80	55725	AMAZON CAPITAL SERVICES, INC	B074B1KXCD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1NNWM7WYLH96	6	940.32	55725	AMAZON CAPITAL SERVICES, INC	B01K6T6XT6 The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Multicolor
1991	1TQG7VVGJW44	6	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VXPKGPM Color Paper Plate, Coxeer 100PCS Disposable Paper Plate Round DIY Disposable Colorful Plate Paper Dish for Dinner Plates Birthday Party Supplies
1991	13JDL43HKDHW	6	101.61	55725	AMAZON CAPITAL SERVICES, INC	B01KKTJNOE STAPLES 814953 Remark Dry Erase Tank Markers Chisel Red 12Pk (18887)
1991	11N9MYPJKKY1	6	377.71	55725	AMAZON CAPITAL SERVICES, INC	B08LL7H27S Popsicle Stick Premium Quality 150pcs - Craft Supplies Sticks - Bulk Popsicle Mixed Sizes Assorted Multi Mini Large Wood
1991	14LCF1YFW7JQ	6	224.00	55725	AMAZON CAPITAL SERVICES, INC	B001UO9A1A Goody Medium Hand Mirror, Colors May Vary 1 ea
1991	14LJDHFL4W6V	6	766.56	55725	AMAZON CAPITAL SERVICES, INC	B0881ZP3TM Gamie Snakes and Ladders Board Game for Kids, Complete Set with Board, 6 Pegs, and Dice, Classic Fun for Family Game Night
1991	19DYD97PMC11	6	129.80	55725	AMAZON CAPITAL SERVICES, INC	B06VTWQTQ9 Kitch Ice Tray Easy Release White Ice Cube Trays, 16 Cube (Pack of 2)
1991	1HF1NGCMXR6D	6	47.92	55725	AMAZON CAPITAL SERVICES, INC	B08C5HNGV4 Ceramic Space Heater, 750W/1500W Portable Electric Heater with Adjustable Thermostat, Normal Fan and Safety Tip Over Switch
1991	1NNWM7WYLH96	7	189.90	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59 Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Dark Gray)
1991	11N9MYPJKKY1	7	557.27	55725	AMAZON CAPITAL SERVICES, INC	B07ZF4Y1FK Microscope for Kids Beginners Children Student, 40X-1000X Compound Microscopes
1991	13JDL43HKDHW	7	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07QHVMN7P WA Portman Adult Scissors Set - Comfort Grip Bulk Scissors for Office and School - 12 Pack Bulk Scissors for Office Classroom Kitchen and Crafting Supplies - 8.5 Inch Right and Left Handed Scissor Set
1991	14LJDHFL4W6V	7	719.52	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS EverBrite 9-LED Flashlight 6-pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included
1991	14LCF1YFW7JQ	7	339.80	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1991	19DYD97PMC11	7	10.95	55725	AMAZON CAPITAL SERVICES, INC	B078553S6Q Cardinal Games - Traditions: Double Six Color Dot Dominoes
1991	1MRRRCWVWQXF	8	-57.10	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics Dry Erase Whiteboard Eraser - Set of 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TQG7VWGW44	8	19.09	55725	AMAZON CAPITAL SERVICES, INC	B00NCRJK7M Party Essentials Hard Plastic Cutlery Combo Pack, 288 Pieces/96 Place Settings, Assorted Neon Brights
1991	11N9MYPJKKY1	8	901.24	55725	AMAZON CAPITAL SERVICES, INC	B07B3ZPHJZ Melissa [amp] Doug Tote [amp] Tour Pet Travel Play Set
1991	179LKXJ4PDM3	8	57.10	55725	AMAZON CAPITAL SERVICES, INC	B07LFRDZCZ Amazon Basics Dry Erase Whiteboard Eraser - Set of 4
1991	14LCF1YFW7JQ	8	599.80	55725	AMAZON CAPITAL SERVICES, INC	B07PWB7T31 Intock Magnetic Blocks, 40 Pieces Magnetic Cubes, Innovative Magnetic Building Blocks for Kids, Autism Toys Magic Cube, Sensory Toys for Kids
1991	14LJDHFL4W6V	8	311.52	55725	AMAZON CAPITAL SERVICES, INC	B06VTWQTQ9 Kitch Ice Tray Easy Release White Ice Cube Trays, 16 Cube (Pack of 2)
1991	19DYD97PMC11	8	243.00	55725	AMAZON CAPITAL SERVICES, INC	B004S8D5Q6 Adams General Purpose Unit Sets, 5.67 x 8.5 Inches, 2-Part, Carbonless, White/Canary, 100 Sets per Pack (NC2581)
1991	19DYD97PCHGT	8	1,727.52	55725	AMAZON CAPITAL SERVICES, INC	B07YNW25K3 Shape Paper Punch Set School Scrapbooking Paper Punchers for Arts and Crafts Hole Punch Shapes That Kids and Adults Adore Premium Crafting Supplies Kit Includes 60 Paper Puncher Shapes
1991	1FWT7PM1FWRT	8	82.32	55725	AMAZON CAPITAL SERVICES, INC	B07B3ZPHJZ Melissa [amp] Doug Tote [amp] Tour Pet Travel Play Set
1991	1TQG7VWGW44	9	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07P8TMTXZ Aviento Black I'm Trying To Be Awesome Today But I'm Exhausted From Being So Freakin' Awesome Yesterday 11 Ounces Funny Coffee Mug
1991	1NNWM7WYLH96	9	671.52	55725	AMAZON CAPITAL SERVICES, INC	B07RPQVH21 10 Set Mini Office Stapler with 10# Staples, Small Hand Stapler Portable Desktop Stapler Student Stapler
1991	11N9MYPJKKY1	9	616.28	55725	AMAZON CAPITAL SERVICES, INC	B01K8D9DA6 11 Piece Pizza Set for Kids; Play Food Toy Set; Great for a Pretend Pizza Party; Fast Food Cooking And Cutting Play Set Toy.
1991	14LJDHFL4W6V	9	583.20	55725	AMAZON CAPITAL SERVICES, INC	B004S8D5Q6 Adams General Purpose Unit Sets, 5.67 x 8.5 Inches, 2-Part, Carbonless, White/Canary, 100 Sets per Pack (NC2581)
1991	179LKXJ4PDM3	9	34.36	55725	AMAZON CAPITAL SERVICES, INC	B00LBAOS4M Expo 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)
1991	14LCF1YFW7JQ	9	226.80	55725	AMAZON CAPITAL SERVICES, INC	B01M3N310M 4A Sticky Notes Value Pack, Assorted The Most Commonly Used Sizes In One PP Box, Self-Stick Notes, 18 Pads/Box, 1900 Sheets Total, 4A 4012
1991	19DYD97PMC11	9	211.00	55725	AMAZON CAPITAL SERVICES, INC	B07SWFVJLY WEN JN400D 400-Piece Fluted Dowel Pin Variety Bucket with 1/4, 5/16, and 3/8-inch Woodworking Dowels

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TQG7VVGJW44	10	12.88	55725	AMAZON CAPITAL SERVICES, INC	B08D4WDZ17 Sorry for What I Said When I Was Out of Coffee 11oz Funny Coffee Mug With Sayings Desk Office Decor For Women Men Boss Employee, Friend Christmas, Xmas
1991	1NNWM7WYLH96	10	39.94	55725	AMAZON CAPITAL SERVICES, INC	B0825S4DSG 48 PCS Magnetic Ten Frames - Math Manipulatives for Elementary Classroom [amp] Kindergarten - 4 Ten Frames [amp] 44 Magnetic Math Counters for Kids, Math Games for Kindergarten - Jumbo Magnetic Ten Frame Set
1991	11N9MYPJKKY1	10	620.57	55725	AMAZON CAPITAL SERVICES, INC	B07X87351C Binder Rings, KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School, Classroom, Office
1991	13JDL43HKDHW	10	16.99	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCWC Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb. Pack, 3-Pack
1991	14LCF1YFW7JQ	10	199.80	55725	AMAZON CAPITAL SERVICES, INC	B01CZ0IQ3K Glass Marbles Bulk, Set OF 50, (48 Players and 2 Shooters) Assorted Colors, Styles, and Finishes. with Game Marbles Rules.
1991	14LJDHFL4W6V	10	815.52	55725	AMAZON CAPITAL SERVICES, INC	B08CXBG9PX KIDAMI Ludo Magnetic Board Game Set, Folding and Light-Weight for Carrying, Gift for All Age. (9.5X9.5 inches)
1991	19DYD97PMC11	10	279.80	55725	AMAZON CAPITAL SERVICES, INC	B07CVSNC2Y 4Pcs M25 Single Pulley Block, Creatiee 304 Stainless Steel Pulley Roller, Crane Swivel Hook Smooth Wire Rope Cable Loading 150 kg
1991	19DYD97PCHGT	10	918.62	55725	AMAZON CAPITAL SERVICES, INC	B0825S4DSG 48 PCS Magnetic Ten Frames - Math Manipulatives for Elementary Classroom [amp] Kindergarten - 4 Ten Frames [amp] 44 Magnetic Math Counters for Kids, Math Games for Kindergarten - Jumbo Magnetic Ten Frame Set
1991	1NNWM7WYLH96	11	575.52	55725	AMAZON CAPITAL SERVICES, INC	B07M7PT616 Creativity Street Craft Rocks, Assorted Natural Colors 10
1991	1TQG7VVGJW44	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0757XNTJS Mug I Before E Weird Funny Grammar Teacher 11 Ounces Coffee English Teachers School Motivation Pun Correction
1991	11N9MYPJKKY1	11	429.49	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61 24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic
1991	13JDL43HKDHW	11	8.69	55725	AMAZON CAPITAL SERVICES, INC	B0006HXD6K Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5 Tabs
1991	14LCF1YFW7JQ	11	299.60	55725	AMAZON CAPITAL SERVICES, INC	B07D2PH5SZ Amazon Basics Graph Ruled Loose Leaf Filler Paper, 100 Sheet, 11 x 8.5 Inch, Pack of 6
1991	14LJDHFL4W6V	11	440.64	55725	AMAZON CAPITAL SERVICES, INC	B07XTF3W8Z Amazon Basics Dustless Chalk with Eraser, Assorted, 24 Pack

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19DYD97PMC11	11	259.80	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI TYH Supplies 20-Pack 22 Yard Acrylic Yarn Assorted Colors Skeins - Perfect for Mini Knitting and Crochet Project
1991	1NNWM7WYLH96	12	335.52	55725	AMAZON CAPITAL SERVICES, INC	B085BZJQ87 200 Pcs Colorful Plastic Long Disposable Drinking Straws. (0.23"diameter and 10.2"long)
1991	1TQG7VWGJW44	12	21.99	55725	AMAZON CAPITAL SERVICES, INC	B000OWF7YI Miracle-Gro Water Soluble All Purpose Plant Food, 10 lb.
1991	13JDL43HKDHW	12	226.20	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1991	11N9MYPJKKY1	12	716.12	55725	AMAZON CAPITAL SERVICES, INC	B01MT4FRD0 hand2mind Safe-T Ruler for Kids Math, Rainbow Plastic Rulers, Flat 12 in. Flexible Rulers, Safety Ruler for Measurement,
1991	14LCF1YFW7JQ	12	199.80	55725	AMAZON CAPITAL SERVICES, INC	B071GTK6NZ bayite 4 Pack 1" Low Profile Casters Wheels Soft Rubber Swivel Caster with 360 Degree Top Plate 100 lb Total Capacity for Set of 4 (2 with Brakes [amp] 2 Without)
1991	14LJDHFL4W6V	12	16.99	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624 Edx Education Mini Geometric Solids - In Home Learning Toy for Early Math [amp] Geometry - Set of 40 - Multicolored 3D
1991	19DYD97PMC11	12	159.80	55725	AMAZON CAPITAL SERVICES, INC	B07MTCBQYM Tosnail 1200 Pieces Resin Buttons for Crafts and Sewing Project - Assorted Colors
1991	1NNWM7WYLH96	13	119.90	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs - Memory Games for Kids 3 and Up - Award Winning Toys
1991	1TQG7VWGJW44	13	9.50	55725	AMAZON CAPITAL SERVICES, INC	B07CWMTRFR4 Delma PVC Wall Sticker Home Decoration Vinyl Decal Wall Art Inspirational Quote and Saying Home Decor Decal Sticker (Make Today Amazing)
1991	11N9MYPJKKY1	13	297.36	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI TYH Supplies 20-Pack 22 Yard Acrylic Yarn Assorted Colors Skeins - Perfect for Mini Knitting and Crochet Project
1991	13JDL43HKDHW	13	12.80	55725	AMAZON CAPITAL SERVICES, INC	B019ZTZTVQ Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 80 Count
1991	14LCF1YFW7JQ	13	639.80	55725	AMAZON CAPITAL SERVICES, INC	B089LZ4XM2 Ehome Toddler Musical Instruments, Natural Wood Percussion Instruments Toy for Kids Preschool Educational, Musical Toys Set for Boys and Girls with Storage Bag
1991	14LJDHFL4W6V	13	671.52	55725	AMAZON CAPITAL SERVICES, INC	B07Z4SMX8J Food Coloring - 24 Color Rainbow Fondant Cake Food Coloring Set for Baking,Decorating,Icing and Cooking - neon Liquid

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1991	19DYD97PMC11	13	399.40	55725	AMAZON CAPITAL SERVICES, INC	B07Y73ZNYG MoloTAR 8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps Kids (Pack of 8)
1991	1FWT7PM1FWRT	13	324.75	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI TYH Supplies 20-Pack 22 Yard Acrylic Yarn Assorted Colors Skeins - Perfect for Mini Knitting and Crochet Project
1991	1NNWM7WYLH96	14	479.52	55725	AMAZON CAPITAL SERVICES, INC	B01CZ0IQ3K Glass Marbles Bulk, Set OF 50, (48 Players and 2 Shooters) Assorted Colors, Styles, and Finishes. with Game Marbles Rules.
1991	1TQG7VWGJW44	14	15.77	55725	AMAZON CAPITAL SERVICES, INC	B08ZGHHZH5 My Vinyl Story A Ship Is Always Safe At The Shore But That Is Not What It Is Built For Motivational Large Gym Wall Decal Quote for Home Gym Yoga Exercise Fitness Workout Fitness Motivational Wall Art Decor Vinyl Removable
1991	11N9MYPJKKY1	14	1,432.72	55725	AMAZON CAPITAL SERVICES, INC	B07PWB7T31 Intock Magnetic Blocks, 40 Pieces Magnetic Cubes, Innovative Magnetic Building Blocks for Kids, Autism Toys Magic Cube,
1991	13JDL43HKDHW	14	135.19	55725	AMAZON CAPITAL SERVICES, INC	B07FL9MPKL Staples 2072180 Remarx Dry Erase Markers Broad Line Black 12/Pack (29211)
1991	14LJDHFL4W6V	14	151.92	55725	AMAZON CAPITAL SERVICES, INC	B07PGVNH59 Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for
1991	14LCF1YFW7JQ	14	719.80	55725	AMAZON CAPITAL SERVICES, INC	B07YNW25K3 Shape Paper Punch Set School Scrapbooking Paper Punchers for Arts and Crafts Hole Punch Shapes That Kids and Adults Adore Premium Crafting Supplies Kit Includes 60 Paper Puncher Shapes
1991	19DYD97PMC11	14	139.80	55725	AMAZON CAPITAL SERVICES, INC	B085BZJQ87 200 Pcs Colorful Plastic Long Disposable Drinking Straws. (0.23"diameter and 10.2"long)
1991	1TQG7VWGJW44	15	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07H77ZKWT What Is A Bookshelf Other Than A Treasure Chest - 11x14 Unframed Art Print - Great Library Decor and Gift Under \$15
1991	1NNWM7WYLH96	15	79.80	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO Kevenz 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Beer Pong Balls for Beer Pong Games, Arts and Craft, Party Decoration and Pet Toy
1991	11N9MYPJKKY1	15	95.47	55725	AMAZON CAPITAL SERVICES, INC	B003BEDE5A The Learning Journey: Match It! Memory - Alphabet - Capital and Lowercase Letter Matching Game with 26 Matching Pairs -
1991	13JDL43HKDHW	15	1,019.60	55725	AMAZON CAPITAL SERVICES, INC	B089YBRNL9 Lisen Tablet Stand and Holder Adjustable, Tablet Holder for Desk, Thick Case Friendly iPad Holder Stand Compatible with(4.7"-13") iPad Pro 12.9,10.9,10.2, Air Mini 4 3 2, Fire, Tab, Nexus, Kindle

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1991	14LCF1YFW7JQ	15	399.40	55725	AMAZON CAPITAL SERVICES, INC	B0825S4DSG 48 PCS Magnetic Ten Frames - Math Manipulatives for Elementary Classroom [amp] Kindergarten - 4 Ten Frames [amp] 44 Magnetic Math Counters for Kids, Math Games for Kindergarten - Jumbo Magnetic Ten Frame Set
1991	14LJDHFL4W6V	15	426.72	55725	AMAZON CAPITAL SERVICES, INC	B0044SA67G Hygloss Products - 77640 Colorful Blank Books – Books for Journaling, Sketching, Writing [amp] More – Great for Arts
1991	19DYD97PMC11	15	339.80	55725	AMAZON CAPITAL SERVICES, INC	B08CXBG9PX KIDAMI Ludo Magnetic Board Game Set, Folding and Light-Weight for Carrying, Gift for All Age.(9.5X9.5inches)
1991	1TQG7VWGJW44	16	3.97	55725	AMAZON CAPITAL SERVICES, INC	B000QTO78Q Mosser Lee ML0560 Spanish Moss, 250 Cubic Inches
1991	1NNWM7WYLH96	16	335.52	55725	AMAZON CAPITAL SERVICES, INC	B074B1KCXD Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.
1991	11N9MYPJKKY1	16	372.35	55725	AMAZON CAPITAL SERVICES, INC	B07LBMV2CK Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk
1991	179LKXJ4PDM3	16	100.08	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1991	14LJDHFL4W6V	16	455.04	55725	AMAZON CAPITAL SERVICES, INC	B003VSFC2E Top Notch Teacher Products Blank Index Cards (100 Count), 4" x 6", Primary Assorted
1991	19DYD97PMC11	16	279.80	55725	AMAZON CAPITAL SERVICES, INC	B0724SMX8J Food Coloring - 24 Color Rainbow Fondant Cake Food Coloring Set for Baking,Decorating,Icing and Cooking - neon Liquid Food Color Dye for Slime, Soap Making Kit and DIY Crafts.25 fl.oz.(6ml)Bottles
1991	1N6HK1FWPQH9	17	-84.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1991	1NNWM7WYLH96	17	113.40	55725	AMAZON CAPITAL SERVICES, INC	B01M3N310M 4A Sticky Notes Value Pack,Assorted The Most Commonly Used Sizes In One PP Box,Self-Stick Notes,18 Pads/Box,1900 Sheets Total,4A 4012
1991	1TQG7VWGJW44	17	8.40	55725	AMAZON CAPITAL SERVICES, INC	B077CN9LJ9 Delma PVC Wall Art Wall Sticker Home Decoration Vinyl Decal
1991	13JDL43HKDHW	17	32.52	55725	AMAZON CAPITAL SERVICES, INC	B07VYJTPL9 Amazon Basics Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black (Pack of 3)
1991	14LJDHFL4W6V	17	815.52	55725	AMAZON CAPITAL SERVICES, INC	B07ZWM8ZJS Astrobrights Mega Collection, Colored Cardstock,"Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)
1991	19DYD97PMC11	17	179.80	55725	AMAZON CAPITAL SERVICES, INC	B07C5L3G61 24 Colors Air Dry Clay Magical Kids Clay Ultra Light Modeling Clay Artist Studio Plasticine Toy Safe and Non-Toxic Modeling Clay

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19DYD97PCHGT	17	430.92	55725	AMAZON CAPITAL SERVICES, INC	B01M3N310M 4A Sticky Notes Value Pack, Assorted The Most Commonly Used Sizes In One PP Box, Self-Stick Notes, 18 Pads/Box, 1900 Sheets Total, 4A 4012
1991	1TQG7VWGW44	18	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07N9R4N6G Enno Vatti 100 Books Scratch Off Poster - Top Reads of All Time Bucket List (16.5" x 23.4")
1991	13JDL43HKDHW	18	139.40	55725	AMAZON CAPITAL SERVICES, INC	B000061EJB Sharpie Tank Highlighters Assorted Colors Chisel Tip Highlighter Pens, 12 Count
1991	14LJDHFL4W6V	18	958.56	55725	AMAZON CAPITAL SERVICES, INC	B07Y73ZNYG MoloTAR 8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps Kids (Pack of 8)
1991	19DYD97PMC11	18	177.80	55725	AMAZON CAPITAL SERVICES, INC	B0044SA67G Hygloss Products - 77640 Colorful Blank Books – Books for Journaling, Sketching, Writing [amp] More – Great for Arts [amp] Crafts - 10 Assorted Bright, Fun Colors - Pocket-Size - 4.25 x 5.5 Inches - 10 Pack
1991	1TQG7VWGW44	19	13.99	55725	AMAZON CAPITAL SERVICES, INC	B01BKX1UZY Funny Mug 11OZ - Of course I talk to myself. Sometimes I need expert advice - Men [amp] Women, Him or Her, Mom, Dad, Brother, Sister - Valentine's Day, Boyfriend, Girlfriend, Husband or Wife ...
1991	13JDL43HKDHW	19	57.36	55725	AMAZON CAPITAL SERVICES, INC	B00046RLIK Sharpie Fine Point Permanent Marker
1991	14LJDHFL4W6V	19	719.52	55725	AMAZON CAPITAL SERVICES, INC	B07RPR83DV Foraineam 10 Inch [amp] 8 Inch Hand Drum Percussion Wood Frame Drum with Drum Stick
1991	19DYD97PMC11	19	243.80	55725	AMAZON CAPITAL SERVICES, INC	B07DMYNWH8 Wooden Dowel Rods for Craft - 60 pcs Round Wood Dowels 12 inch in Varying Sizes - 1/8, 3/16, 1/4 - Different Rods - Craft Sticks Round Dowels
1991	1TQG7VWGW44	20	27.00	55725	AMAZON CAPITAL SERVICES, INC	B00MHTCKUK Grove Square Cappuccino Variety Pack, 72 Single Serve Cups
1991	13JDL43HKDHW	20	44.73	55725	AMAZON CAPITAL SERVICES, INC	B072WQ9CSX Ktrio Staple Remover Professional Magnetic Easy Staple Removers Stapler Remover Staple Remover Tool Staple Puller Remover Staple Pullers for Office, School and Home 3PCS Black
1991	14LJDHFL4W6V	20	69.80	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO Kevenz 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Beer Pong Balls for Beer Pong Games,
1991	19DYD97PMC11	20	167.37	55725	AMAZON CAPITAL SERVICES, INC	B07LBMV2CK Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk
1991	1TQG7VWGW44	21	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07VHNPFFM GULIGULI Be Kind Work Hard Know That You are Loved- Inspirational Quotes Wall Decals-Vinyl Stickers for Bedroom Living Room School Office Home Decor

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1991	13JDL43HKDHW	21	13.98	55725	AMAZON CAPITAL SERVICES, INC	B085BCH67K Hifari Binder Rings 100 Pack 1 Inch Nickel Plated Steel Metal Book Rings for Index Cards, Keychain, Heavy Duty Loose Leaf Paper Rings, Notebook and More – Home Office School Supplies - Silver
1991	14LJDHFL4W6V	21	623.52	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88 Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Toddler Fine Motor Skill Development, Set Of 12
1991	19DYD97PMC11	21	411.60	55725	AMAZON CAPITAL SERVICES, INC	B07B3ZPHJZ Melissa [amp] Doug Tote [amp] Tour Pet Travel Play Set
1991	1TQG7VVGJW44	22	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07GVH9PBM George R.R. Martin - I Have Lived A Thousand Lives - 11x14 Unframed Typography Book Page Print - Great Gift and Decor for Library, Classroom and Home Under \$15
1991	13JDL43HKDHW	22	17.84	55725	AMAZON CAPITAL SERVICES, INC	B07NQVYCG3 Ziploc Slider Storage Bags with New Power Shield Technology, For Food, Sandwich, Organization and More, Gallon, 26 Count, Pack of 4 (104 Total Bags)
1991	19DYD97PMC11	22	299.80	55725	AMAZON CAPITAL SERVICES, INC	B01MT4FRD0 hand2mind Safe-T Ruler for Kids Math, Rainbow Plastic Rulers, Flat 12 in. Flexible Rulers, Safety Ruler for Measurement, Safety Kids School Supplies, Straight Shatter-Resistant Rulers (Pack of 24)
1991	1TQG7VVGJW44	23	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08K96GZFB Bookmarks Are For Quitters Reading T-Shirt
1991	179LKXJ4PDM3	23	35.97	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Paper Pads, 12 pack)
1991	147CYWGDYXHR	23	-35.97	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9URI Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Paper Pads, 12 pack)
1991	19DYD97PMC11	23	339.80	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624 Edx Education Mini Geometric Solids - In Home Learning Toy for Early Math [amp] Geometry - Set of 40 - Multicolored 3D Shapes - Math Manipulative For Kids
1991	1TQG7VVGJW44	24	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0918S1Y53 My Vinyl Story Don't Stop Until You're Proud Wall Sticker Inspirational Wall Decal Motivational Office Decor Quote Wall Art Vinyl Wall Decal Classroom Gym Words Saying
1991	13JDL43HKDHW	24	31.32	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHF Sharpie Fine Point Permanent Marker
1991	19DYD97PMC11	24	258.00	55725	AMAZON CAPITAL SERVICES, INC	B01K8D9DA6 11 Piece Pizza Set for Kids; Play Food Toy Set; Great for a Pretend Pizza Party; Fast Food Cooking And Cutting Play Set Toy.
1991	1TQG7VVGJW44	25	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BLK94BX Book Lover Mug Gift, Bookish Gifts, Librarian Mug, Bookworm Mug, Yes I Really Do Need All These Books (11oz)

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1991	179LKXJ4PDM3	25	197.78	55725	AMAZON CAPITAL SERVICES, INC	B01F396H0E iROLEWIN Superhero Cape Mask for Kids-Boys Girls Super Hero Dress up Costume Halloween Party Favors Double-Sided
1991	19DYD97PMC11	25	196.80	55725	AMAZON CAPITAL SERVICES, INC	B00D7OAOYI Trouble Board Game for Kids Ages 5 and Up 2-4 Players
1991	1TQG7VWGW44	26	8.89	55725	AMAZON CAPITAL SERVICES, INC	B0893DSDKP AWSN Wake up Every Morning with The Thought That Something Wonderful is Going to Happen Vinyl Wall Decals Sayings Art Lettering Wall Stickers for Bedroom Living Room Inspirational Wall Decals
1991	13JDL43HKDHW	26	29.97	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	19DYD97PMC11	26	183.60	55725	AMAZON CAPITAL SERVICES, INC	B07XTF3W8Z Amazon Basics Dustless Chalk with Eraser, Assorted, 24 Pack
1991	1TQG7VWGW44	27	24.99	55725	AMAZON CAPITAL SERVICES, INC	B076HZNGV3 Motivational Art Decal / Text Good Vibes Only Wall Decoration Vinyl Sticker (Black)
1991	13JDL43HKDHW	27	79.70	55725	AMAZON CAPITAL SERVICES, INC	B00125Q75Y TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)
1991	19DYD97PMC11	27	319.40	55725	AMAZON CAPITAL SERVICES, INC	B0881ZP3TM Gamie Snakes and Ladders Board Game for Kids, Complete Set with Board, 6 Pegs, and Dice, Classic Fun for Family Game Night and Classroom, Best Birthday Gift Idea for Boys and Girls
1991	1TQG7VWGW44	28	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07R4SP9QQ Paper Ice Cream Cups - 50-Count 5.5-Oz Disposable Dessert Bowls for Hot or Cold Food, 5.5-Ounce Party Supplies Treat Cups for Sundae, Frozen Yogurt, Soup, White
1991	13JDL43HKDHW	28	44.67	55725	AMAZON CAPITAL SERVICES, INC	B075ZSR5WS Ktrio Sheet Protectors 8.5 x 11 Inches Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 200 Pack
1991	19DYD97PMC11	28	299.80	55725	AMAZON CAPITAL SERVICES, INC	B071SJ6NBS EverBrite 9-LED Flashlight 6-pack Impact Handheld Torch Assorted Colors with Lanyard 3AAA Battery Included (Hurricane Supplies, Camping, Hiking, Emergency, Hunting)
1991	1TQG7VWGW44	29	42.99	55725	AMAZON CAPITAL SERVICES, INC	B081MTM28W CROSFMI Artificial Monstera Deliciosa Plant 37" Fake Tropical Palm Tree, Perfect Faux Swiss Cheese Plants in Pot for Indoor Outdoor House Home Office Garden Modern Decoration Housewarming Gift,1 Pack
1991	13JDL43HKDHW	29	4.33	55725	AMAZON CAPITAL SERVICES, INC	B08D3VRQYJ 215 Clear Push Pins for Bulletin Board Thumb Tacks for Wall Corkboard Map Calendar Photo -Home Office Craft Projects Heavy Duty Plastic Head Steel Pin (Clear)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19DYD97PMC11	29	259.80	55725	AMAZON CAPITAL SERVICES, INC	B00361NV88 Learning Resources Jumbo Tweezers, Sorting [amp] Counting, Toddler Fine Motor Skill Development, Set Of 12
1991	1TQG7VWGJW44	30	9.98	55725	AMAZON CAPITAL SERVICES, INC	B08GCJRH3C Let Your Faith Be Bigger Than Your Fear Vinyl Wall Decal Inspirational Wall Sayings Positive Quote Handwriting Art Letters Home Decor
1991	13JDL43HKDHW	30	779.88	55725	AMAZON CAPITAL SERVICES, INC	B072BXXWDW Unitek USB Charging Station for Multiple Devices, Charger Organizer Stand Dock with Dividers, Quick Charge 3.0 Compatible for Smartphone, Tablet, iPad and Other Electronics
1991	1MRRRCWVWQXF	31	-73.15	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1991	1TQG7VWGJW44	31	10.89	55725	AMAZON CAPITAL SERVICES, INC	B07VHKRTSR Be The Reason Someone Smiles Today-Inspirational Quotes Wall Decals-Vinyl Stickers for Bedroom Living Room School Office Home Decor
1991	179LKXJ4PDM3	31	104.50	55725	AMAZON CAPITAL SERVICES, INC	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count
1991	1TQG7VWGJW44	32	13.99	55725	AMAZON CAPITAL SERVICES, INC	B010TWSH0S Funny Mug - My name is Inigo Montoya. You drank my coffee. Prepare to die You - 11 OZ Coffee Mugs - Inspirational gifts and sarcasm
1991	1TQG7VWGJW44	33	11.99	55725	AMAZON CAPITAL SERVICES, INC	B08KCG6YJG AnFigure Quotes Wall Decal, Office Wall Decals, Inspirational Classroom School Motivational Fitness Gym Words Home Art Decor Vinyl Stickers If it Doesn't Challenge You it Doesn't Change You 23"x8.5"
1991	1TQG7VWGJW44	34	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078WDTD9D We Read to Know That We Are Not Alone - 11x14 Unframed Art Print - Great Gift and Decor for Classroom, Library, Student and Home Under \$15
1991	1TQG7VWGJW44	36	12.99	55725	AMAZON CAPITAL SERVICES, INC	B0839Q5998 Vinyl Wall Art Decal - Mindset is Everything - 10" x 22" - Modern Inspirational Quote Sticker for Home Bedroom Kids Room Playroom School Classroom Work Office Decor (Black)
1991	1TQG7VWGJW44	37	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VTQZ9N6 Book Lover Coffee Mug, Bibliophile Bookworm Bookish Gifts, Librarian Mug, It's Not Hoarding if it's Books
1991	1TQG7VWGJW44	38	15.97	55725	AMAZON CAPITAL SERVICES, INC	B0918R74TZ My Vinyl Story It is Not The Length of Life But The Depth Wall Sticker Inspirational Wall Decal Motivational Office Decor Quote Wall Art Vinyl Wall Decal Classroom Gym Words Saying

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TQG7VWGW44	39	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08RDW8RQQ carispibet Wizards Welcome Muggles Tolerated Funny Decorative Sign, Home Signs, Welcome Sign, Wizardry 6" x 12"
1991	1TQG7VWGW44	40	526.56	55725	AMAZON CAPITAL SERVICES, INC	B07PZ8BMXM Home Pure Garden 6 Ft. Artificial Bamboo – Tall Faux Potted Indoor Floor Plant for Restaurant or Office Decor – Large and Lifelike (Green Trunk)
1991	1TQG7VWGW44	41	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0922GMTST Today is The Tomorrow You Worried About Yesterday Wall Sticker, Wall Decal for Living Room Bedroom, Wall Decor Stickers, Wall Quote Sayings Stickers, Wall Art Stickers (11x16.9in)
1991	1TQG7VWGW44	42	19.50	55725	AMAZON CAPITAL SERVICES, INC	B0725W67WQ Library Due Date Card Coffee Mug - Gift for readers, librarians
Total for check number 196829			58,793.63			
Check Number 196830						
4611	200019121	1	12.00	44979	AMERICAN ASSOCIATION OF TEACHERS	DELTA EPSILON PHI INDUCTION FEE
4611	200019121	2	23.00	44979	AMERICAN ASSOCIATION OF TEACHERS	DELTA ESILON PHI GRADUATION HONOR CORD
4611	200019121	3	12.50	44979	AMERICAN ASSOCIATION OF TEACHERS	SHIPPING
Total for check number 196830			47.50			
Check Number 196831						
1991	1217622	1	10,223.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR BACKFLOW TESTING. DISTRICT WIDE
Total for check number 196831			10,223.50			
Check Number 196832						
8651	EJ1XL3Z	1	37.00	66696	ANDYMARK, INC.	QTY 1 PWM WIRE / CABLE MAKING KIT AM-2868
8651	EJ1XL3Z	2	28.00	66696	ANDYMARK, INC.	QTY 2 12 TOOTH 5MM HTD CIM BORE PULLEY WITH FLANGES AM-3263
8651	EJ1XL3Z	3	40.00	66696	ANDYMARK, INC.	QTY 4 25 SERIES 24 TOOTH 0.5 IN. HEX SPROCKET AM-3623
8651	EJ1XL3Z	4	44.00	66696	ANDYMARK, INC.	QTY 4 25 SERIES 16 TOOTH 500 HEX SPROCKET AM-0749
8651	EJ1XL3Z	5	32.00	66696	ANDYMARK, INC.	QTY 4 25 SERIES 18 TOOTH 0.5 IN. HEX SPROCKET AM-3621
8651	EJ1XL3Z	6	20.00	66696	ANDYMARK, INC.	QTY 4 25 SERIES 16 TOOTH 8MM KEYED SPROCKET AM-0497
8651	EJ1XL3Z	7	144.00	66696	ANDYMARK, INC.	QTY 4 SNOW BLOWER MOTOR WITH HEX OUTPUT AM-2235A
8651	EJ1XL3Z	8	36.00	66696	ANDYMARK, INC.	QTY 4 25 SERIES 10 TOOTH 8MM KEYED SPROCKET AM-0505
8651	EJ1XL3Z	9	11.69	66696	ANDYMARK, INC.	SHIPPING
Total for check number 196832			392.69			
Check Number 196833						
1991	1	1	250.00	78584	EVELYN ARBAIZA	**DO NOT EXCEED \$250**

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196833			250.00			
Check Number 196834						
1991	005	1	340.00	62942	MARY HELEN ATKINS	CHOIR ACCOMPANIMENT TMS CHOIR
Total for check number 196834			340.00			
Check Number 196835						
1991	188182039	1	653.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOCUSRITE CLARET 4PRE USB THUNDERBOLT INTERFACE/REG
1991	188467236	1	299.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM OCFBVRPR64 OCULUS QUEST 2 ADVANCED AIO VR HEADSET 64GB/REQ
Total for check number 196835			952.39			
Check Number 196836						
1991	PHI 5/27/21	1	1,243.75	47629	ROVIN, INC.	CATERING FOR STAFF LUNCHEON MAY 27, 2021 - DELIVER AT 12 NOON TO PARKWOOD HILL
1991	PHI 5/27/21	2	150.00	47629	ROVIN, INC.	TEA WITH CUPS, LEMON, SUGAR, SWEETENER, ICE (62 AND 63 SWEET TEA
1991	PHI 5/27/21	3	31.25	47629	ROVIN, INC.	UTENSIL PACKETS
1991	PHI 5/27/21	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1991	PHI 5/27/21	5	174.00	47629	ROVIN, INC.	GRATUITY
Total for check number 196836			1,624.00			
Check Number 196837						
4611	220000053323	1	368.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 8)
4611	220000053323	2	184.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 7)
4611	220000053323	3	92.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 9.5)
4611	220000053323	4	368.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 8.5)
4611	220000053323	5	184.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 7.5)
4611	220000053323	6	92.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 9)
4611	220000053323	7	184.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 6.5)
4611	220000053323	8	184.00	65601	MBMBJ MURPHY, LLC	RINCON 2 HCWH RUNNING SHOE (SIZE 6)
4611	220000053323	9	184.00	65601	MBMBJ MURPHY, LLC	RINCON 2 FTMS M RUNNING SHOE (SIZE 9.5)
4611	220000053323	10	368.00	65601	MBMBJ MURPHY, LLC	RINCON 2 FTMS M RUNNING SHOE (SIZE 8.5)
4611	220000053323	11	184.00	65601	MBMBJ MURPHY, LLC	RINCON 2 FTMS M RUNNING SHOE (SIZE 9)
4611	220000053323	12	92.00	65601	MBMBJ MURPHY, LLC	RINCON 2 FTMS M RUNNING SHOE (SIZE 7.5)
4611	220000053323	13	92.00	65601	MBMBJ MURPHY, LLC	RINCON 2 FTMS M RUNNING SHOE (SIZE 10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	220000053323	14	184.00	65601	MBMBJ MURPHY, LLC	RINCON 2 FTHS M RUNNING SHOE (SIZE 8)
Total for check number 196837			2,760.00			
Check Number 196838						
8651	432999	1	65.00	66004	BELL'S MUSIC SHOP, INC.	PW-XLRMB-01: DB25-XLR MALE CABLE
1991	M425637	1	600.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$4500**
8651	432999	2	65.00	66004	BELL'S MUSIC SHOP, INC.	PW-XLRFB-01: DB25-XLR FEMALE CABLE
8651	432999	3	80.00	66004	BELL'S MUSIC SHOP, INC.	PW-DB25MM-50: 50' DB25 MODULAR SNAKE CABLE
8651	432999	4	10.00	66004	BELL'S MUSIC SHOP, INC.	RJ45C: RJ45 CONNECTORS 10 PACK
8651	432999	5	290.00	66004	BELL'S MUSIC SHOP, INC.	ETHERSHLD150: ETHERSHIELD 150 ETHERCON CAT5E CABLE
8651	432999	6	418.00	66004	BELL'S MUSIC SHOP, INC.	BETA98HC: CLIP ON CARDIOD MIC
8651	432999	7	3,560.00	66004	BELL'S MUSIC SHOP, INC.	ULXD1-G50: WIRELESS BODYPACK-G50 BAND TRANSMITTER
8651	432999	8	5,015.00	66004	BELL'S MUSIC SHOP, INC.	ULXD4Q-G50: QUAD WIRELESS RECEIVER, G50
Total for check number 196838			10,103.00			
Check Number 196839						
2240	KISD SPRNG21	1	11,814.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF FOR THE 2020-2021 SCHOOL YEAR.
Total for check number 196839			11,814.00			
Check Number 196840						
1991	799	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANNUAL ENCUMBRANCE FOR K-9 SNIFFS-GUN DETECTION FOR VARIOUS CAMPUSES AND ALSO FOR "CALL OUT" SNIFF AS NEEDED. SEE ATTACHED CONTRACT
Total for check number 196840			2,500.00			
Check Number 196841						
8651	REIM MAY 21	1	10.14	68811	EMILY ELIZABETH BOEHRINGER	DINNER MENU TEMPLATE PURCHASED FROM ETSY (ORDER #2045628378)
8651	REIM MAY 21	2	10.10	68811	EMILY ELIZABETH BOEHRINGER	TABLE NUMBER TEMPLATE PURCHASED FROM ETSY (ORDER #2037730108)
8651	REIM MAY 21	3	99.37	68811	EMILY ELIZABETH BOEHRINGER	9 LONG-STEMMED GLASS CANDLE HOLDERS PURCHASED FROM AT HOME (-15% DISCOUNT)
8651	REIM MAY 21	4	73.92	68811	EMILY ELIZABETH BOEHRINGER	FOREST MOSS & HOT GLUE STICKS PURCHASED AT MICHAELS.
8651	REIM MAY 21	5	25.52	68811	EMILY ELIZABETH BOEHRINGER	GAS PURCHASED AT KROGER TO FILL UP THE RENTAL TRUCK USED TO TRANSPORT PROM DECOR TO & FROM VENUE
8651	REIM MAY 21	6	200.64	68811	EMILY ELIZABETH BOEHRINGER	PRINTING OF PROM MENUS FROM STAPLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	REIM MAY 21	7	88.86	68811	EMILY ELIZABETH BOEHRINGER	PRINTING OF TABLE NUMBER FROM STAPLES
Total for check number 196841			508.55			
Check Number 196842						
1991	5	1	120.00	68443	LAURA CHICARELLO	**DO NOT EXCEED \$360.00
Total for check number 196842			120.00			
Check Number 196843						
4611	8017485	1	58.35	67172	RED ALPHA HOLDINGS, INC.	CFA SANDWICHES (15)
4611	7990524	1	97.25	67172	RED ALPHA HOLDINGS, INC.	25 CFA SANDWICHES
4611	8017485	2	28.35	67172	RED ALPHA HOLDINGS, INC.	(15) CHIPS
4611	7990524	2	47.25	67172	RED ALPHA HOLDINGS, INC.	25 CHIPS
Total for check number 196843			231.20			
Check Number 196844						
1991	21011658	1	497.82	61100	CITIBANK, N.A	HOTEL FOR 2 KCAL FFA ADVISORS / 8 STUDENTS TO ATTEND TEXAS A&M STATE CDE IN COLLEGE STATION, TX ON APRIL 26-27, 2021
1991	21011505	1	736.84	61100	CITIBANK, N.A	HOTEL FOR 8 FFA STUDENTS / 2 ADVISORS TO ATTEND STATE FFA CONTEST IN LUBBOCK TX APRIL 23-24, 2021
1991	21011871	1	909.06	61100	CITIBANK, N.A	2 NIGHT STAY FOR 3 ROOMS: 1 STUDENT ROOM, 2 COACHES' ROOMS
Total for check number 196844			2,143.72			
Check Number 196845						
1991	21007210	1	650.55	60535	COMMERCE BANK, NA	RENTAL OF 12.5X35 STORAGE UNIT FOR 6 MONTHS
1991	21007210	2	609.45	60535	COMMERCE BANK, NA	RENTAL OF 12.5X40 STORAGE UNIT FOR SIX MONTHS
Total for check number 196845			1,260.00			
Check Number 196846						
8651	86878G	1	144.55	67162	COSTCO WHOLESALE CORPORATION	TO INCLUDE BUT NOT LIMITED TO: WATER, TEA, SERVING UTENSILD, PLASTIC WEAR & NAPKINS, ETC
Total for check number 196846			144.55			
Check Number 196847						
1991	1088	1	250.00	69836	DBP AUDIO LLC	KHS BAND AUDIO RECORDING UP TO \$250 PER MONTH NOT TO EXCEED \$900 TOTAL
1991	1103	1	100.00	69836	DBP AUDIO LLC	KHS BAND AUDIO RECORDING UP TO \$250 PER MONTH NOT TO EXCEED \$900 TOTAL
Total for check number 196847			350.00			
Check Number 196848						
1951	0035	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196848			325.00			
Check Number 196849						
1991	10485188053	1	2,450.00	00016899	DELL MARKETING LP	DELL 34 CURVED MONITOR - P341W
1991	10486224612	1	980.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR-P3421W, 86.5CM(34")
1991	10486224663	1	1,960.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR - P3421W, 86.5CM (34")
Total for check number 196849			5,390.00			
Check Number 196850						
4611	508785	0	250.00	78900	CATHERINE DEVAULT	REF ENG IV 691686
Total for check number 196850			250.00			
Check Number 196851						
8651	124	1	1,000.00	49064	ALAN M DUNN	ENCUMBERING FUNDS FOR THE MONTHS OF APRIL, MAY 2021 (RATE IS \$25/HOUR NOT TO EXCEED 100 HOURS DURING THIS 2-MONTH PERIOD.
Total for check number 196851			1,000.00			
Check Number 196852						
1991	45211	1	65.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
1991	45210	1	256.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 196852			321.00			
Check Number 196853						
1991	TX1186-7728	1	50.00	45804	EWELL EDUCATIONAL SERVICES, INC.	QBANK SUBSCRIPTION-TEXAS FLORICULTURE CDE-PLANT ID, TOOL ID & QUESTION BANK *ONLINE SUBSCRIPTION* GOOD THROUGH 7/2021 - 6/2022
Total for check number 196853			50.00			
Check Number 196854						
1991	2597450	1	100.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196854			100.00			
Check Number 196855						
4101	202111637203	2	36,868.30	77261	FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED VIRTUAL COURSES PER ENROLLMENT LICENSE-ADDITIONAL USAGE
Total for check number 196855			36,868.30			
Check Number 196856						
1991	MAY-JUNE 21	1	85.14	67515	FRONTIER COMMUNICATIONS CORPORATION	OPEN PURCHASE ORDER FOR MONTHLY PHONE SERVICES
Total for check number 196856			85.14			
Check Number 196857						
6651	STADIUM PIPE	1	17,897.43	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TIME AND MATERIALS FOR DISTRICT-WIDE CAMPUSES REPAIRS. KISD STADIUM, CONCESSION STANDS AT OTHER CAMPUS STADIUMS.
Total for check number 196857			17,897.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196858						
1991	9906770145	1	987.58	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196858			987.58			
Check Number 196859						
1991	71203	1	360.00	00007980	GREEN VALLEY COMPRESSOR LLC	HVAC VENDOR PROVIDED LABOR & MATERIAL FOR CTIS REPAIR. OUTSTANDING INVOICE #71203, DATED 4-15-21, VALVE, ES50 VALVE KIT.
1991	71203	2	180.00	00007980	GREEN VALLEY COMPRESSOR LLC	LABOR
1991	71203	3	120.00	00007980	GREEN VALLEY COMPRESSOR LLC	TRIP CHARGE
1991	71203	4	10.00	00007980	GREEN VALLEY COMPRESSOR LLC	MILEAGE
Total for check number 196859			670.00			
Check Number 196860						
1991	3191234	1	273.79	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 TO HOME DEPOT TO INCLUDE BUT NOT LIMITED TO WEEDEATER, SHOVELS, RAKES, SQUEEGEES, WHEELBARROW, SCREWS, NAILS, WOOD, HOSES, GLOVES, SOIL, MULCH, TOOLS, MEASURING TAPES
1991	4970872	1	16.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, SCREWS, PAINT, DRILL BITS AND PVC PIPE
8651	7181204	1	306.58	54055	HOME DEPOT CREDIT SERVICE	LIKE ITEMS TO INCLUDE BUT NOT LIMITED TO POTTING SOIL, PLANTS, LANDSCAPING MATERIALS
4611	2974895	1	62.30	54055	HOME DEPOT CREDIT SERVICE	\$62.30 TO HOME DEPOT TO PAY 04/30/21 CHARGE
1991	2210476	1	378.00	54055	HOME DEPOT CREDIT SERVICE	TO INLCUDE BUT NOT LIMITED TO STORAGE ITEMS OF VARIOUS SIZES
Total for check number 196860			1,037.63			
Check Number 196861						
1991	2971022	1	359.12	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196861			359.12			
Check Number 196862						
1991	INV1252573	1	13.01	00002890	INSECT LORE PRODUCTS	L5172 1LIVE PRAYING MANTIS GIFT SET
1991	INV1252573	2	9.76	00002890	INSECT LORE PRODUCTS	L702 1TWO PRAYING MANTIS EGG CASES
1991	INV1252573	3	5.17	00002890	INSECT LORE PRODUCTS	SHIPPING COST (USPS FIRST-CLASS MAIL®)
Total for check number 196862			27.94			
Check Number 196863						
1991	427150070002	1	274.76	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS
1991	427150070002	1	136.57	55995	DELI MANAGEMENT INC	JASON'S DELI FOOD FOR SAFE ROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196863			411.33			
Check Number 196864						
4611	KISD 20-21	0	797.44	49191	KELLER ISD EDUCATION FOUNDATION INC	20-21 GRANT FUNDS
1991	777	1	216.00	49191	KELLER ISD EDUCATION FOUNDATION INC	PAYMENT FOR 2021 KISD EDUCATION FOUNDATION GALA
Total for check number 196864			1,013.44			
Check Number 196865						
4611	15228	1	1,020.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS 5000 GILDAN HEADY COTTON 100% COTTON T-SHIRT-NAVY
4611	15231	1	191.86	60194	KELLER TROPHY AND AWARDS, LTD	EXPRESS030A-001 GOLD BRIGHT STAR WREATH INSERT MEDALLION SIMBACAL
4611	15570	1	29.36	60194	KELLER TROPHY AND AWARDS, LTD	ACADEMIC TROPHIES
1991	15655	1	357.50	60194	KELLER TROPHY AND AWARDS, LTD	VM-253G - GOLD ACADEMIC EXCELLENCE MEDALS - CAT BLACK RIBBON
1991	15316	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLATE
1991	15299	1	476.00	60194	KELLER TROPHY AND AWARDS, LTD	XR-291G EAGLE MEDA - CAT - MAROON/GOLD RIBBON
1991	15115	1	119.85	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS AND TROPHIES PLAQUE STOCK 12 PLATE PERPETUAL
1991	15501	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 10 WOOD GRAIN NAME PLATE W/DESK HOLDER PER QUOTE #15501
1991	15316	2	23.95	60194	KELLER TROPHY AND AWARDS, LTD	10" WOODEN DESK PLATE FOR TEACHER OF THE YEAR - MARCO
1991	15299	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	AE600 - 9-3/4" EAGLE LANDING ON ROCKS RESIN - MARCO
1991	15299	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 ECONOMY WOOD PLAQUES
Total for check number 196865			2,402.52			
Check Number 196866						
4611	RMB MAY 21	1	41.65	40456	KIMBERLY K SMITH	REIMBURSEMENT FOR 7 TAFE GRADUATION CORDS PURCHASED FROM THE HONOR CORD COMPANY -- SHIPPING INCLUDED.
4611	RMB MAY 21	2	5.25	40456	KIMBERLY K SMITH	REIMBURSEMENT FOR SHIPPING
Total for check number 196866			46.90			
Check Number 196867						
4611	1652	1	140.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1653	1	140.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY - ZOOM
4611	1652	1	30.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
4611	1673	1	250.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
4611	1674	1	540.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1689	1	150.00	62914	ASHLEY KIMBROUGH	TSMS SHOW CHOIR CHOREOGRAPHY
Total for check number 196867			1,250.00			
Check Number 196868						
1991	4679	1	270.00	50166	LAB RESOURCES, INC	FOREST CNC LENS ONLY
1991	4679	2	75.00	50166	LAB RESOURCES, INC	SHIPPING
Total for check number 196868			345.00			
Check Number 196869						
1991	SVC0893849	1	77.46	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR PROVIDES GREASE TRAP PUMPING SERVICE. DISTRICT WIDE
1991	SVC0893849	1	112.54	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 196869			190.00			
Check Number 196870						
1991	85652	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT KCAL
1991	87903	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCK AT ERE
1991	87725	2	146.93	00008566	LONE STAR COMMUNICATIONS, INC	REPLACEMENT KIT FOR SETCO
1991	87725	3	648.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT ISMS
1991	87724	4	324.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCKS AT TSMS
1991	87726	5	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF PA SYSTEM AT ISMS
Total for check number 196870			1,982.93			
Check Number 196871						
8651	917387	1	232.19	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE POTTING SOIL, PLANTS AND OTHER LANDSCAPING MATERIALS
1991	902547	1	141.57	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, FASTENERS, FOAM, PAINT BRUSHES, STORAGE ITEMS AND LIGHTING
1991	902832	1	284.57	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, FASTENERS, FOAM, PAINT BRUSHES, STORAGE ITEMS AND LIGHTING
1991	902836	1	175.74	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, FASTENERS, FOAM, PAINT BRUSHES, STORAGE ITEMS AND LIGHTING
1991	902845	1	408.11	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, FASTENERS, FOAM, PAINT BRUSHES, STORAGE ITEMS AND LIGHTING
1991	2832	1	-13.28	41398	LOWE'S COMPANIES INC	LIKE ITEMS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, FASTENERS, FOAM, PAINT BRUSHES, STORAGE ITEMS AND LIGHTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	914442	1	235.60	41398	LOWE'S COMPANIES INC	ITEM # 889203 MUSCLE RACK 24IND X48INW X72 H 5 TIER STEEL UTILITY UNIT
Total for check number 196871			1,464.50			
Check Number 196872						
1991	316378	1	11,642.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	316379	2	3,254.07	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	316379	3	55.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	316378	3	18.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 196872			14,971.37			
Check Number 196873						
4611	KHS APR 21	1	55.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4611	KHS MAY 21	1	11.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4611	KHS MAR 21	1	22.00	61384	ANDREW MARTZ	PRIVATE LESSONS
Total for check number 196873			88.00			
Check Number 196874						
1961	772224	1	135.83	70359	THE SAXTON GROUP RESTAURANT HOLDING	BOX LUNCHES 4 BLACK ANGUES ROAST BEEF 3 BLACK FOREST HAM 10 SMOKED TURKEY
1961	772224	2	18.87	70359	THE SAXTON GROUP RESTAURANT HOLDING	GARDEN SALAD ENTREE
1961	772224	3	9.99	70359	THE SAXTON GROUP RESTAURANT HOLDING	LEMONADE
1961	772224	4	15.98	70359	THE SAXTON GROUP RESTAURANT HOLDING	1 SWEET TEA 1 UNSWEET TEA
1961	772224	5	30.00	70359	THE SAXTON GROUP RESTAURANT HOLDING	GRATUITY
Total for check number 196874			210.67			
Check Number 196875						
1991	300466775	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR STORAGE CONTAINER MONTHS 2-11
Total for check number 196875			93.20			
Check Number 196876						
1991	DKM51721	1	200.00	57518	DUSTIN KYLE MULLINS	MAY 17, 2021 SOLO/ENSEMBLE CONTEST FHMS BAND
Total for check number 196876			200.00			
Check Number 196877						
1991	CHS 5/13/21	0	400.00	70374	FREDDIE NELSON	EOY CHS 5/13/21
Total for check number 196877			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196878						
1991	29685	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 196878			140.40			
Check Number 196879						
4611	TSMS 5/14/21	1	1,527.00	59933	KABOOKABEAR, LLC	317 ITALIAN DINNERS
4611	TSMS 5/14/21	2	50.00	59933	KABOOKABEAR, LLC	DELIVERY
4611	TSMS 5/14/21	3	157.70	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 196879			1,734.70			
Check Number 196880						
1991	KCAL 5/26/21	1	1,179.44	64615	OTB HOLDING LLC	PLEASE ISSUE CHECK FOR EMP REC LUNCHEON ON MAY 26TH, 2021 12:15 PM AT KCAL FOR 103 EMPLOYEES
1991	KCAL 5/26/21	2	117.94	64615	OTB HOLDING LLC	GRATUITY
Total for check number 196880			1,297.38			
Check Number 196881						
2401	686557	0	106.95	67891	MARISOL PITZER	REF LUNCH DIEGO P
Total for check number 196881			106.95			
Check Number 196882						
1991	A252357	0	125.00	67456	SCOTT POWERS	TCHS SOCCER 5/13/21
Total for check number 196882			125.00			
Check Number 196883						
4611	510390	0	25.00	78893	CLEMENCIA PREWITT	REF MATH BOOTCAMP
Total for check number 196883			25.00			
Check Number 196884						
1991	A302928	0	90.00	68986	KEITH PRICHARD	FRHS BASBALL 4/30/21
Total for check number 196884			90.00			
Check Number 196885						
1991	CL48161	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 196885			57.20			
Check Number 196886						
1991	123217	1	24.99	72626	REDHAWK MEDICAL PRODUCTS	BATTERY PACK FOR SANDD MINI
Total for check number 196886			24.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196887						
4611	003873	1	106.84	69230	SAM'S EAST, INC.	DO NOT EXCEED \$150 TO SAMS TO PURCHASE ITEMS FOR KCAL CNA PINNING CEREMONIES TO BE HELD ON KCAL CAMPUS MAY 17 & 18, 2021
Total for check number 196887			106.84			
Check Number 196888						
2401	759847	0	28.20	78898	LUISA SANDMAN	REF LUNCH ANNELEISE S
2401	741232	0	25.55	78898	LUISA SANDMAN	REF LUNCH ELIZABETH S
Total for check number 196888			53.75			
Check Number 196889						
1991	A322596	0	400.00	68899	STEPHEN T SEA	EOY CHS 5/12/21
1991	A322597	0	400.00	68899	STEPHEN T SEA	EOY CHS 5/17/21
Total for check number 196889			800.00			
Check Number 196890						
1991	A302929	0	90.00	78740	ROBERT E SHELTON	FRHS BASBALL 4/30/21
Total for check number 196890			90.00			
Check Number 196891						
1991	A249079	0	400.00	70641	JOE FRAZIER SHIPP	EOY TCHS 5/13/21
Total for check number 196891			400.00			
Check Number 196892						
1991	2901	1	1,077.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SHEET COUNT: 50 SKU: 07-080-0-050
1991	2909	1	1,077.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SHEET COUNT: 50 SKU: 07-080-0-050
1991	2903	1	1,077.00	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	6 X 9 EDUCATIONAL SKETCHBOOK PAPER LEVEL: SKETCHBOOK - INTERMEDIATE 80# [118GSM] SHEET COUNT: 50 SKU: 07-080-0-050
Total for check number 196892			3,231.00			
Check Number 196893						
4611	271886	1	56.10	48808	SODEXO, INC. & AFFILIATES	STUDENT SCRATCH OFF PRIZES FOR ICE CREAM AND COOKIES
Total for check number 196893			56.10			
Check Number 196894						
1991	A288021	0	125.00	78847	JAVIER RYLAN SOLIZ	FRHS SOCCER 5/7/21
Total for check number 196894			125.00			
Check Number 196895						
2631	198240	1	48.72	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS 9788408090939 / QUIEN CUENTA LAS ESTRELLAS?

Fund	Invoice	Line	Amount	Vendor	Name	Description
2631	198240	2	86.21	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS 9788485334520 / ROSA BLANCA (HC)
2631	198240	3	52.31	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS 9786070115813 / CUANDO HITLER ROB EL CONEJO ROSA
Total for check number 196895			187.24			
Check Number 196896						
4611	93583	1	540.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ST350LS - ST COMPETITION MOISTURE WICHING SHIRTS
Total for check number 196896			540.00			
Check Number 196897						
2761	APR-MAY 2021	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
Total for check number 196897			2,500.00			
Check Number 196898						
1991	MLG MAY 2021	0	28.90	78685	RINGNOLDA J TREMAIN	MLG 5/4/21-5/19/21
Total for check number 196898			28.90			
Check Number 702069						
8631	PR 036 5/26	0	5,049.10	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702069			5,049.10			
Check Number 702070						
8631	PR 036 5/26	0	43,864.31	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702070			43,864.31			
Check Number 702071						
8631	PR 036 5/26	0	794.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC0615
Total for check number 702071			794.00			
Check Number 702072						
8631	PR 036 5/26	0	892.58	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702072			892.58			
Check Number 702073						
8631	PR 036 5/26	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702073			5,641.00			
Check Number 702074						
8631	PR 036 5/26	0	292.70	77882	STATE OF NORTH CAROLINA	DC 0978
Total for check number 702074			292.70			
Check Number 702075						
8631	PR 036 5/26	0	219.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC0602
Total for check number 702075			219.50			
Check Number 702076						
8631	PR 036 5/26	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 702076			164.10			
Check Number 702077						
8631	PR 036 5/26	0	5,552.50	00013842	TIM TRUMAN	DC 0050
Total for check number 702077			5,552.50			
Check Number 702078						
8631	PR 036 5/26	0	23,455.72	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702078			23,455.72			
Check Number V180273						
4611	10384	1	450.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRTS W/POCKETS AND FRONT & BACK PRINT SIZES: S-4, M-12, L-6, XL-3
4611	10384	2	40.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRTS W/POCKETS AND FRONT & BACK PRINT SIZE XXL
4611	10384	3	21.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS T-SHIRTS W/POCKETS AND FRONT & BACK PRINT SIZE XXXL
Total for check number V180273			511.00			
Check Number V180274						
1991	AF03282907	1	899.00	00005868	APPLE INC	13 INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB- SPACE GRAY
1991	AF01169827	1	2,697.00	00005868	APPLE INC	MGN63LL/A: 13 INCH MACBOOK AIR- APPLE M1 CHIP WITH 8 CORE CPU AND 7 CORE GPU, 256 GB - SPACE GRAY FOR PRINCIPAL ALLISON BOYD AND ASSISTANT PRINCIPALS OLIVER MUJICA AND KIM PAUL
1991	AF03326187	1	1,363.00	00005868	APPLE INC	PROPOSAL 2110116445
1991	AF06023530	1	71.00	00005868	APPLE INC	MXOJ2AM/A 96W USB-C POWER ADAPTER
1991	AE33987189	1	1,798.00	00005868	APPLE INC	PERSONALIZED 12.9" IPAD PRO WI-FI 125GB - SPACE GRAY
1991	AF06023530	2	17.00	00005868	APPLE INC	MK122LL/A POWER ADAPTER EXTENSION CABLE
1991	AE33275082	2	232.00	00005868	APPLE INC	APPLE PENCIL (2ND GENERATION) MU8F2AM/A
1991	AF01169827	2	899.00	00005868	APPLE INC	MGN63LL/A: 13 INCH MACBOOK AIR- APPLE M1 CHIP WITH 8 CORE CPU AND 7 CORE GPU, 256 GB - SPACE GRAY FOR COUNSELOR KRISTINA MUGG
1991	AE33275082	3	358.00	00005868	APPLE INC	SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO (4TH GENERATION) US ENGLISH MXNL2LL/A
1991	AE33275082	4	358.00	00005868	APPLE INC	APPLE TV 4 K 32GB - MQD22LL/A
Total for check number V180274			8,692.00			
Check Number V180275						
4901	6321821	1	2.47	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 1 OZ PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	6215246	1	48.87	68396	BLICK ART MATERIALS LLC	BLICK METAL EASEL ALUMN SINGLE MAST
1991	6354504	1	96.15	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354498	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354505	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6374429	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4901	6215246	2	62.88	68396	BLICK ART MATERIALS LLC	PAN PASTL SOFFT TOOL COMBO PK
4901	6309741	2	8.30	68396	BLICK ART MATERIALS LLC	VALUE PACK BRUSH SET 9136 WHT TKLN 5/SET
4901	6321821	2	4.15	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 1OZ YEEZY CE
1991	6354498	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6137890	2	45.31	68396	BLICK ART MATERIALS LLC	05891-1019 RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK
1991	6354505	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354504	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6374429	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
4901	6215246	3	31.94	68396	BLICK ART MATERIALS LLC	PAN PASTELS BLENDING SHADNG 3/ST
4901	6309741	3	9.33	68396	BLICK ART MATERIALS LLC	VALUE PACK BRUSH SET 9140 WHT TKLN 5/SET
4901	6321821	3	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ ORANGE
1991	6354505	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6354498	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6374429	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6137890	3	3.46	68396	BLICK ART MATERIALS LLC	20103-2009 CRAYOLA REG CRAYON BLK BOX12 REG
1991	6354504	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
4901	6215246	4	31.26	68396	BLICK ART MATERIALS LLC	REMBRANDT PASTL PAPR PD 11.7X16.5 DK CLRS
4901	6321821	4	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ HOT PINK
1991	6354505	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6374429	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6354504	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6137890	4	33.99	68396	BLICK ART MATERIALS LLC	30438-2020 UNDERGLZ DECORT PNCL BLACK EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354498	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
4901	6215246	5	30.32	68396	BLICK ART MATERIALS LLC	REMBRANDT PASTL PAPR PAD 11.7X16.5 LT CLRS
4901	6321821	5	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ GREEN
1991	6354505	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6137890	5	119.24	68396	BLICK ART MATERIALS LLC	20519-1109 CRAYOLA CLR PENCIL CLSPK BX/240
1991	6374429	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354498	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354504	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
4901	6215246	6	89.94	68396	BLICK ART MATERIALS LLC	ACTIVA SCULPTING CLAY ROLLER
4901	6321821	6	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ BLUE
1991	6374429	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6137890	6	255.84	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354504	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354498	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354505	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
4901	6215246	7	80.50	68396	BLICK ART MATERIALS LLC	AMACO POLYROLLER POLYMER CLAY ROLLER
4901	6321821	7	8.94	68396	BLICK ART MATERIALS LLC	ANGELS PNT BRSH SETS 5PC SET
1991	6354498	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6137890	7	2.18	68396	BLICK ART MATERIALS LLC	00057-2005 BLICK ESSNTL TEMPERA BLK 8OZ
1991	6354504	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354505	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6374429	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
4901	6321821	8	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ YELLOW
4901	6215246	8	99.80	68396	BLICK ART MATERIALS LLC	SCULPEY TOOLS STYLE/DETAIL SET
1991	6137890	8	47.20	68396	BLICK ART MATERIALS LLC	20012-0129 CRAYPAS EXPRESSIONST ASRTD 12/SET
1991	6354498	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354505	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6374429	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354504	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
4901	6321821	9	2.78	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT LILAC 1OZ
1991	6137890	9	19.08	68396	BLICK ART MATERIALS LLC	23012-1300 3M MAGIC TAPE 3/4 IN X 300 IN 3 PK
1991	6354505	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354498	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354504	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6374429	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
4901	6321821	10	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ SILVER
1991	6374429	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6137890	10	80.56	68396	BLICK ART MATERIALS LLC	10209-1019 BLICK DRAWING PAPER WHT 18X24 50LB REAM
1991	6354505	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354498	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354504	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
4901	6321821	11	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ RED
1991	6374429	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354504	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354498	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354505	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
4901	6321821	12	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ GOLD
1991	6354498	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354504	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6301849	12	8.78	68396	BLICK ART MATERIALS LLC	00717-4194 LIQUITEX BASICS CAD YLW MED H 4OZ
1991	6354505	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6374429	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
4901	6321821	13	4.99	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 4OZ FLAT WHT
1991	6354498	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354504	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6137890	13	32.52	68396	BLICK ART MATERIALS LLC	00711-1087 BLICKRYLIC BLCKOUT WHT QT
1991	6374429	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354505	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
4901	6321821	14	8.95	68396	BLICK ART MATERIALS LLC	EMPTY PAINT MARKERS PNT MRKR 14PC ST 3MM
1991	6385553	14	3.73	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354505	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6374429	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354498	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6137890	14	36.88	68396	BLICK ART MATERIALS LLC	20350-1009 STAEDTLER YELLOW PENCIL 144 CT CLASS PACK
1991	6354504	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
4901	6321821	15	3.90	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 1 OZ MATTE FINISHER
1991	6137890	15	135.60	68396	BLICK ART MATERIALS LLC	20777-1020 GELLY ROLL MED POINT WHITE 6PK
1991	6354505	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354498	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354504	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6374429	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
4901	6321821	16	6.55	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 2 SOFT FABRC MED 4OZ
1991	6354505	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6374429	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354498	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354504	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6137890	16	45.00	68396	BLICK ART MATERIALS LLC	22942-1212 TORTILLONS SM DZ
4901	6321821	17	2.57	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 1OZ NEON AMAZON GR
1991	6374429	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354504	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354498	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354505	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
4901	6321821	18	2.47	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 1OZ LT GREY
1991	6354504	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354498	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6374429	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354505	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
4901	6321821	19	2.47	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 1OZ BROWN
1991	6354505	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354498	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354504	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6374429	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
4901	6321821	20	2.47	68396	BLICK ART MATERIALS LLC	ANGELUS LEATHR PAINT 1OZ BLUE TURQ
1991	6354504	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6374429	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354498	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354505	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
4901	6321821	21	5.73	68396	BLICK ART MATERIALS LLC	BIC VELOCITY BALL PEN 1.6MM 8/PK ASRTD
1991	6354504	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354498	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6374429	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354505	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
4901	6321821	22	11.89	68396	BLICK ART MATERIALS LLC	MOLESKINE NOTEBOOK POCKT BLK 3.5X5.5 PLN
1991	6374429	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354504	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354505	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354498	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354505	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354498	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6374429	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354504	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6374429	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354505	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354504	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354498	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6374429	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354505	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354504	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354498	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6374429	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354498	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354505	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354504	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6374429	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354498	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354505	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354504	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6374429	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354505	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354498	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354504	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6374429	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354505	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354504	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354498	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6374429	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354505	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354498	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354504	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6374429	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354504	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354505	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354498	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6374429	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354498	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354504	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354505	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6374429	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354504	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354498	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354505	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6374429	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354505	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354504	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354498	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6374429	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354505	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354498	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354504	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6408981	36	-31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6416122	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6374429	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354504	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354498	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354505	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6374429	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354498	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354504	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354505	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6374429	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354505	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354498	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354504	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6374429	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354498	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354505	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354504	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6374429	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354498	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354504	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354505	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6374429	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6354504	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6354498	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6354505	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA !N BASIC GAL 6/SET
1991	6374429	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6408981	43	-164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6416122	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354505	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354504	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354498	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6374429	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354504	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354505	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354498	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6374429	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354498	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354505	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354504	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6374429	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354505	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354504	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354498	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6374429	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354504	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354505	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354498	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6374429	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354498	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354505	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354504	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6374429	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354504	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354498	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354505	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6374429	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354505	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354504	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354498	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6374429	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354504	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354498	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354505	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6374429	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354498	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354504	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354505	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6374429	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354505	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354498	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354504	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6374429	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354504	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354505	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354498	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6374429	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354504	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354498	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354505	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB

Total for check number V180275			7,229.31			
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Check Number	V180276					
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1991	155913	1	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	040533 WHAT IS CONGRESS
1991	155913	2	20.15	00013036	BOUND TO STAY BOUND BOOKS, INC	058964 ASHES
1991	155913	3	22.25	00013036	BOUND TO STAY BOUND BOOKS, INC	058970 CHAINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	155913	4	27.85	00013036	BOUND TO STAY BOUND BOOKS, INC	231234 BALLAD OF SONGBIRDS AND SNAKES
1991	155913	5	14.40	00013036	BOUND TO STAY BOUND BOOKS, INC	231267 GREGOR AND THE PROPHECY...
1991	155913	6	14.40	00013036	BOUND TO STAY BOUND BOOKS, INC	231265 GREGOR THE OVERLANDER
1991	155913	7	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	361563 GRIFFINS FEATHER
1991	155913	8	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	402324 130 STORY TREEHOUSE
1991	155913	9	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	411950 BLADES OF FREEDOM
1991	155913	10	18.05	00013036	BOUND TO STAY BOUND BOOKS, INC	412099 MAJOR IMPOSSIBLE
1991	155913	11	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	464065 NIGHTSHADE
1991	155913	12	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	517036 DARIUS THE GREAT DESERVES...
1991	155913	13	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	519769 DIARY OF A WIMPY KID: DOUBLE DOWN
1991	155913	14	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	519793 DIARY OF A WIMPY KID: OLD SCHOOL
1991	155913	15	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	519753 ROWLEY JEFFERSONS AWESOME...
1991	155913	16	18.75	00013036	BOUND TO STAY BOUND BOOKS, INC	519757 ROWLEY JEFFERSONS...
1991	155913	18	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	543601 ALL TOGETHER NOW
1991	155913	19	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	589648 BATMAN: NIGHTWALKER
1991	155913	20	21.55	00013036	BOUND TO STAY BOUND BOOKS, INC	591816 CATWOMAN
1991	155913	21	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	606261 CLAUDIA AND THE NEW GIRL
1991	155913	22	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	606737 LOGAN LIKES MARY ANNE
1991	155913	23	31.90	00013036	BOUND TO STAY BOUND BOOKS, INC	612394 KILLING NOVEMBER
1991	155913	24	13.26	00013036	BOUND TO STAY BOUND BOOKS, INC	635055 WHO IS RU PAUL
1991	155913	25	27.85	00013036	BOUND TO STAY BOUND BOOKS, INC	640245 MIDNIGHT SUN
1991	155913	26	27.85	00013036	BOUND TO STAY BOUND BOOKS, INC	698597 INHERITANCE OR THE VAULT OF SOULS
1991	155913	27	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	717048 DOGMAN: A TALE OF TWO KITTIES
1991	155913	28	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	717052 DOG MAN AND CAT KID
1991	155913	29	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	717057 DOG MAN: BRAWL OF THE WILD
1991	155913	30	34.70	00013036	BOUND TO STAY BOUND BOOKS, INC	717082 DOG MAN: MOTHERING HEIGHTS
1991	155913	31	15.56	00013036	BOUND TO STAY BOUND BOOKS, INC	717046 DOG MAN UNLEASHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	155913	32	58.50	00013036	BOUND TO STAY BOUND BOOKS, INC	769139 HARRY POTTER AND THE HALF BLOOD PRINCE
1991	155913	33	58.50	00013036	BOUND TO STAY BOUND BOOKS, INC	769137 HARRY POTTER AND THE ORDER OF THE PHOENIX
1991	155913	34	41.85	00013036	BOUND TO STAY BOUND BOOKS, INC	769126 HARRY POTTER AND THE GOBLET OF FIRE ILLUSTRATED EDITION
1991	155913	35	36.25	00013036	BOUND TO STAY BOUND BOOKS, INC	769131 HARRY POTTER AND THE PRISONER OF AZKABAN ILLUSTRATED EDITION
1991	155913	37	17.35	00013036	BOUND TO STAY BOUND BOOKS, INC	866419 DARK SECRET
1991	155913	38	12.96	00013036	BOUND TO STAY BOUND BOOKS, INC	872591 I SURVIVED: BATTLE OF D DAY 1944
1991	155913	39	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	886162 HOLLOWPOX
1991	155913	40	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	886173 NEVERMOOR
1991	155913	41	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	886405 WUNDERSMITH
1991	155913	42	20.85	00013036	BOUND TO STAY BOUND BOOKS, INC	971389 THREE KEYS
Total for check number V180276			906.47			
Check Number V180277						
1991	14288844	1	1,593.75	64170	NCS PEARSON, INC.	1102793 ACU VOUCHER WITH RETAKE AND PRACTICE TEST (NOAM)
Total for check number V180277			1,593.75			
Check Number V180278						
1991	0627261CW	1	399.60	70570	CHEERLEADING COMPANY, INC.	HBOMBRE IN-STOCK EXTRA LARGE OMBRE' SHIMMER BOW, HOT PINK
1991	0627261CW	2	329.70	70570	CHEERLEADING COMPANY, INC.	HBE1G-S IN-STOCK EXTRA LARGE GLITTER BOW, METALLIC WHITE
1991	0627261CW	3	143.82	70570	CHEERLEADING COMPANY, INC.	XBPOM1-S IN-STOCK SOLID COLOR BATON HANDLE POM WITH 6 INCH STREAMERS, AWARENESS PINK
1991	0627261CW	4	85.99	70570	CHEERLEADING COMPANY, INC.	SIGNRND2424-2: 24 X 24 LARGE ROUND SIGN - 2 SIDED
1991	0627261CW	5	85.99	70570	CHEERLEADING COMPANY, INC.	SIGNRND2424: 24X24 LARGE ROUND SIGN - 2 SIDED
1991	0627261CW	6	89.99	70570	CHEERLEADING COMPANY, INC.	SIGN18242S: 2 SIDED-SET OF 3-CUSTOM PEP RALLY SIGN 18" X 24"
1991	0627261CW	7	57.98	70570	CHEERLEADING COMPANY, INC.	MP25-S: IN STOCK 25" MEGAPHONE, WHITE
1991	0627261CW	8	65.50	70570	CHEERLEADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V180278			1,258.57			
Check Number V180279						
4611	7297825	1	457.63	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V180279			457.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180280						
4611	1-484353	1	17.95	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS AND PURCHASE OF TIRES TO THE DISTRICT WHITE FLEET RENTAL VEHICLES
Total for check number V180280			17.95			
Check Number V180281						
1991	33619	1	6,000.00	46837	DANCE SOPHISTICATES INC	CUSTOM COLOR GUARD COSTUMES
Total for check number V180281			6,000.00			
Check Number V180282						
1991	151557	1	60.00	72427	DATA RECOGNITION CORPORATION	C6535400 LAS LINKS FORM A, GRADES 9-12 CLASSROOM KIT (EXAMINER'S GUIDE AND AUDIO CD)
1991	151557	2	132.50	72427	DATA RECOGNITION CORPORATION	C6529300 LAS LINKS FORM A, GRADES 6-8 STUDENT ANSWER BOOK / 25 / PKG
1991	151557	3	66.25	72427	DATA RECOGNITION CORPORATION	C6529400 / LAS LINKS FORM A, GRADES 9-12 STUDENT ANSWER BOOK / 25/PKG
1991	151536	4	439.53	72427	DATA RECOGNITION CORPORATION	C6021602 / LAS LINKS ONLINE ADMINISTRATIONS GRADE 1 (INCLUDE 2 DOMAINS)
1991	151536	5	3,232.75	72427	DATA RECOGNITION CORPORATION	C6021600 / LAS LINKS ONLINE ADMINISTRATIONS GRADES 2-12 (INCLUDES 4 DOMAINS)
1991	151557	6	525.00	72427	DATA RECOGNITION CORPORATION	C6546900 PRE LAS FORM C, SCANNABLE SCORE SHEET PK3-K
1991	151557	7	350.00	72427	DATA RECOGNITION CORPORATION	C6547100 PRE LAS FORM C - SPANISH SCANNABLE SCORE SHEET GRADES PK3-K
Total for check number V180282			4,806.03			
Check Number V180283						
1991	6946438	1	59.97	00001096	DEMCO, INC.	W12817850 ULTRA AGGRESSIVE LBL PROTECTOR 1 1/2 BY 3 1/4
1991	6946438	2	40.30	00001096	DEMCO, INC.	WH12214140 SUPERFOLD BOOK JACKET COVER 14 IN BY 200 2 MIL FILM
1991	6946438	3	56.84	00001096	DEMCO, INC.	WH12214120 SUPERFOLD BOOK JACKET COVER 12 INCH BY 300 ROLL 2 MIL FILM
1991	6946438	4	55.64	00001096	DEMCO, INC.	WH12214100 SUPERFOLD BOOK JACKET COVER 10 INCH BY 300 ROLL 2 MIL FILM
1991	6946438	99	21.28	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180283			234.03			
Check Number V180284						
1991	871029A	1	745.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE 10552295.
1991	871032	1	1,726.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1991	853117F	1	368.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	120 BOOKS FOR STUDENTS AND TEACHERS TO USE IN THE LIBRARY AND CHECKOUT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	848025F	1	214.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST
1991	871032A	1	496.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
Total for check number V180284			3,552.17			
Check Number V180285						
1991	IN28642	1	526.15	00001477	THE PROPHET CORPORATION	47-056 ClassicCoat SuperSqueeze Coated-Foam Balls (Screamin' Rainbow®, 6.3" diameter)
1991	IN36259	1	119.00	00001477	THE PROPHET CORPORATION	98-234 RAINBOW DURACOAT-FOAM DODGEBALLS - 6.3" DIA, SET OF 12
1991	CR14071	1	-76.45	00001477	THE PROPHET CORPORATION	47-056 ClassicCoat SuperSqueeze Coated-Foam Balls (Screamin' Rainbow®, 6.3" diameter)
Total for check number V180285			568.70			
Check Number V180286						
1991	60313994	1	24,967.50	62270	HAND2MIND, INC.	92288 CLOCK, NUMBER LINE, CLASS SET
1991	60313994	2	23,968.80	62270	HAND2MIND, INC.	92288 CLOCK, NUMBER LINE, CLASS SET
Total for check number V180286			48,936.30			
Check Number V180287						
2111	7316313	3	10,248.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	ITEM #E06079: FOUNTAS/LLI GREEN GRADE 1 2ND ED
2111	7316313	99	819.84	00016514	GREENWOOD PUBLISHING GROUP, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V180287			11,067.84			
Check Number V180288						
1991	FTWINV003481	1	276.08	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003396	1	724.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003400	1	635.12	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003379	1	579.22	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180288			2,214.42			
Check Number V180289						
1991	101240218001	1	2,341.21	68703	FRIGELAR NORTH AMERICA	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	101240218001	1	1,548.64	68703	FRIGELAR NORTH AMERICA	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180289			3,889.85			
Check Number V180290						
1991	1680920521	1	170.80	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #TA4109 / MANILA DRAWING PAPER 9X12 PK OF 500 SHEETS
1991	1680920521	2	47.00	00002233	LAKESHORE EQUIPMENT COMPANY	RS4 / BEST BUY SCHOOL GLUE 4 OZ BOTTLE
1991	1680920521	3	227.88	00002233	LAKESHORE EQUIPMENT COMPANY	FD972 / CLASSROOM PAINTBRUSHES - SET OF 24
1991	1680920521	4	98.31	00002233	LAKESHORE EQUIPMENT COMPANY	PX2020 / LAKESHORE FULLY WASHABLE LIQUID TEMPERA PAINT - PINT SIZE - SET OF 10 COLORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180290			543.99			
Check Number V180291						
1991	LTR1012936	1	389.99	69026	BOOKS INTERNATIONAL INC	TH71 / LETTERLAND PRE K PACK / 9781782481508
1991	LTR1012936	99	31.20	69026	BOOKS INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180291			421.19			
Check Number V180292						
1991	IN93503898	1	1,115.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	927616 081239136 MULTI-PURPOSE WEIGHT/STORAGE RACK W/CABINET, SET OF 16 WEIGHTS AND 2 SETS 10 DUMBBELLS FROM 1-10 LBS EACH
1991	IN93503898	99	70.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180292			1,185.00			
Check Number V180293						
2870	150898	1	32,663.80	53027	MGM PRINTING SERVICES	8.5" WIDE X 32.25" TALL .030 MIL MAGNETS FOR WINDOW COVERINGS
2871	150897	1	16,266.28	53027	MGM PRINTING SERVICES	8.5" WIDE X 32.25" TALL .030 MIL MAGNETS FOR WINDOW COVERINGS
2870	150897	1	2.72	53027	MGM PRINTING SERVICES	8.5" WIDE X 32.25" TALL .030 MIL MAGNETS FOR WINDOW COVERINGS
Total for check number V180293			48,932.80			
Check Number V180294						
1991	14295953	1	118.40	52982	NCS PEARSON, INC.	#58002 - BOT-2 COMPLETE FORM RECORDS
1991	14295953	2	114.80	52982	NCS PEARSON, INC.	#58003 - BOT-2 EXAMINEE BOOKLETS FOR COMPLETE FORM & FINE MOTOR
1991	14295953	3	43.50	52982	NCS PEARSON, INC.	#0158655168 - PLS-5 SCREENING TEST RECORD FORMS AGES 4, PAD OF 25
1991	14295953	4	16.64	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V180294			293.34			
Check Number V180295						
1991	0880-445515	1	139.07	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-445394	1	112.24	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-444679	1	408.15	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-446336	1	237.54	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-446693	1	4.57	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-446900	1	24.98	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-447059	1	63.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180295			990.51			
Check Number V180296						
1991	709733003-01	1	18.99	60196	ORIENTAL TRADING COMPANY	IN - 38/526 - PURPLE FELT GRADUATION CAPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	709733003-01	99	6.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V180296			25.98			
Check Number V180297						
1991	INV8184239	1	30.00	51830	OTICON, INC	BATTERY, MERCURY FREE SIZE 13
1991	INV8184239	2	30.00	51830	OTICON, INC	BATTERY, MERCURY FREE SIZE 312
1991	INV8184239	3	10.00	51830	OTICON, INC	SHIPPING
Total for check number V180297			70.00			
Check Number V180298						
4611	29987652	1	119.80	00001359	SCHOLASTIC INC	TRAPPED IN HITLER'S WEB NTS867259
4611	29987652	2	119.80	00001359	SCHOLASTIC INC	GUEST NTS865917
4611	29987652	3	59.60	00001359	SCHOLASTIC INC	OTHER WORDS FOR HOME NTS867227
4611	29987652	4	78.60	00001359	SCHOLASTIC INC	SAVE ME A SEAT #NTS811079
4611	29987652	5	134.20	00001359	SCHOLASTIC INC	PROJECT UNPOPULAR #NTS818505
4611	29987652	6	89.40	00001359	SCHOLASTIC INC	STRANGER THINGS HAVE HAPPENED NTS822683
4611	29987652	7	89.85	00001359	SCHOLASTIC INC	THE DARKDEEP NTS854559
4611	29987652	8	119.80	00001359	SCHOLASTIC INC	THE SUPER LIFE OF BEN BRAVER NTS853249
4611	29987652	9	89.40	00001359	SCHOLASTIC INC	WHITEOUT NTS856270
4611	29987652	10	89.85	00001359	SCHOLASTIC INC	FORGET ME NOT NTS855133
4611	29987652	11	119.80	00001359	SCHOLASTIC INC	CASSIDY BLAKE: CITY OF GHOSTS NTS811102
4611	29987652	12	119.80	00001359	SCHOLASTIC INC	HELLO NEIGHBOR: PUZZLE MASTER NTS859439
4611	29987652	13	110.69	00001359	SCHOLASTIC INC	SHIPPIN4G
Total for check number V180298			1,340.59			
Check Number V180299						
1991	3917039-00	1	121.00	00002044	SCHOOL HEALTH CORPORATION	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SCHOOL HEALTH ITEM: 1020156 - DESC: SH 70% GEL HAND SANITIZER 32OZ W/PUMP
1991	3915935-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
Total for check number V180299			148.06			
Check Number V180300						
1991	208127450526	4	10.35	78229	SCHOOL SPECIALTY, LLC	457358 SCRAPER FLEXIBLE
1991	208127450526	5	25.86	78229	SCHOOL SPECIALTY, LLC	450263 NEEDLES POTTERS CUT-OFF PACK OF 12
Total for check number V180300			36.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180301						
1991	9879490823	1	2,369.25	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE AND HARDWARE
Total for check number V180301			2,369.25			
Check Number V180302						
8631	PR 036 5/26	0	104.29	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC 0604
Total for check number V180302			104.29			
Check Number V180303						
8631	PR 036 5/26	0	136.70	00002521	TEPSA	DC 0609
Total for check number V180303			136.70			
Check Number V180304						
8631	PR 036 5/26	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V180304			30.00			
Check Number WT110526						
8631	T-11	0	484,113.34	55384	PENSERV PLAN SERVICES, INC	MONTHLY O36
8631	T-11	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O36 SUPT PMT
Total for check number WT110526			486,280.00			
Check Number WT120526						
8631	T-12	0	1,367.76	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O36 LOAN PMT
8631	T-12	0	30,755.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O36
Total for check number WT120526			32,123.64			
Check Date 5/27/2021						
Check Number 196899						
1991	A295582	0	400.00	70698	CHRISTOPHER ALARCON	EOY FRHS 5/20/21
Total for check number 196899			400.00			
Check Number 196903						
8651	11N9MYPJXFHX	1	134.80	55725	AMAZON CAPITAL SERVICES, INC	B08PD9B94D SUNEE Certificate Holders(Black, 12 Packs), Diploma Covers Gold Foil Border, for Letter Size 8.5x11 Certificates, Cardstock, Document Papers
4611	11CCGYJGYGW6	1	342.68	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD Rubbermaid Cleverstore Clear 30 QT Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids
1951	1NHGDDLMLF33	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B071G7Y3XL LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), for Blackjack, Euchre, Canasta, Pinochle Card Game, Casino Grade
1981	179LKXJ4LPJ9	1	446.00	55725	AMAZON CAPITAL SERVICES, INC	B000Z77DSU Shure ULXS4 Standard Wireless Receiver, J1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JPLLXGJHJL	1	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089CW4B3B Onite 20AWG 10ft DC Male to Male 5.5x2.1mm Plug Power Adapter Cable for LED Strip,Surveillance Camera,CCTV Security Camera,LED Display,IP Camera,DVR,Router,Invoice Printer,2-Pack
1991	1LKRJWX63K9W	1	33.99	55725	AMAZON CAPITAL SERVICES, INC	B086BLPJSQ Bluetooth Trackball Mouse, Jelly Comb 2.4G USB Wireless [amp] Bluetooth Ergonomic Trackball Mice Rechargeable with USB-C Port and 3 DPI for Mac Computer Laptop Tablet Android Windows
1991	1KDRJRCDHLPF	1	20.22	55725	AMAZON CAPITAL SERVICES, INC	B004XM23EC General Pencil Kiss Off Stain Remover 0.7-Ounce (136BP)
1991	1KKXQWTVH7WY	1	133.00	55725	AMAZON CAPITAL SERVICES, INC	B01M0PIX0E ENTTEC D-Split 512-Ch DMX Splitter Isolator
1991	1L1YF6W6XQCQ	1	39.52	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
1991	1V7XQHLNL3J9	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B01N7Q7ROC Fixson Utility Knife 9-MM Box Cutter (6 PACK) Retractable Razor Blades Knives with Snap Off Blades and Slide Locks, Great Packaging Tools [amp] Hobby Knife (10 REPLACEMENT BLADES INCLUDED)
1991	1QGHNQC4M4RQ	1	26.95	55725	AMAZON CAPITAL SERVICES, INC	B08QBHDRKK Academic Planner 2021-2022, Simplified by Emily Ley for AT-A-GLANCE Weekly [amp] Monthly Planner, 8-1/2" x 11", Large, for School, Teacher, Student, Thin Happy Stripe (EL60-905A)
1991	1TRNDN6T9HQK	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B07YYFQNHF Fluorescent Light Cover 4' x 2' feet (4 Pack; Blue Sky Cloud). Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant Certification, Reducing Glare Harsh Flicker, Used in Classroom, Home, Office
1991	1TLQGL3CT37R	1	79.92	55725	AMAZON CAPITAL SERVICES, INC	B07DB3XB21 WEN 721830 1000 lbs. Capacity 18 in. x 30 in. Hardwood Movers Dolly (2-Pack)
1991	1V1941HG161J	1	71.98	55725	AMAZON CAPITAL SERVICES, INC	B083CBQ5MC AsterOutdoor Sun Shade Sail Triangle 16' x 16' x 16' UV Block Canopy for Patio Backyard Lawn Garden Outdoor Activities, Graphite
1991	1PWJJXRGJKNN	1	834.00	55725	AMAZON CAPITAL SERVICES, INC	B082TZRTJQ CRST Heavy Duty Surge Protector Power Strip Wide Spaced 12-Outlet 15 Feet Long Extension Cord with Mounting Brackets 15A Circuit Breaker 1800 Joules
1991	1NYLHYY4QJHD	1	49.97	55725	AMAZON CAPITAL SERVICES, INC	B077QYB796 Singing Machine SML625BTBK Bluetooth CD+G Karaoke System Black
1991	1PWGXV1KGVDT	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07KPBXDCP Dry Erase Erasers 40 Pack, EAONE Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, Yellow

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1991	1X44CG46T67M	1	20.69	55725	AMAZON CAPITAL SERVICES, INC	B08P4QQ11X 5PCS Push Pop Bubble, Sensory Fidget Toy, Poke Pop Toys for Autism Needs Stress/Anxiety Relief, Silicone Squeeze Toy for
1991	1YRWHMVJHP3J	1	17.47	55725	AMAZON CAPITAL SERVICES, INC	B0051BMBGO Richard 29600 3in1 Paint Cleaning Tool
1991	1XRWPVJVHFGT	1	19.95	55725	AMAZON CAPITAL SERVICES, INC	B082C78VQF FiGoal 6 Pack Stress Relief Sensory Fidget it Toy Anxiety Stress Reliever, Autism Special Needs Squeeze Sensory Toy for Home School [amp] Office, Good for Kids, Family
1991	1WK3FLYX6K9T	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B018KV5SYI MDS191096 - Clear PETG Plastic Glove Dispensers by Medline
1991	1YV9XQNQDWQN	1	24.72	55725	AMAZON CAPITAL SERVICES, INC	B00CBAWIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)
1991	1Y91TNQKWPKX	1	42.49	55725	AMAZON CAPITAL SERVICES, INC	B08NWZH248 60 Packs KN95 Face Mask, Included on FDA EUA List 5-Ply Breathable Comfortable Safety Mask (Black)
1991	1W7GMR7HD3QN	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B07TB43KSW Teenitor Fine Glitter, 32 Jars 8g Each Glitter Set, 32 Assorted Color Arts and Craft Glitter, Eyeshadow Makeup Nail Art Pigment Glitter, Glitter for Slime
4901	17LGWJFCKFLP	1	11.00	55725	AMAZON CAPITAL SERVICES, INC	B00VA92TEA Eclectic 2 oz Tube of E-6000 Adhesive Glue - Ground Shipping Only
1991	141MMVHL64ND	1	98.80	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
1991	13CN1N7QF673	1	81.08	55725	AMAZON CAPITAL SERVICES, INC	1625315104 Shifting the Balance: 6 Ways to Bring the Science of Reading into the Balanced Literacy Classroom
1991	147CYWGD4HTC	1	1,257.48	55725	AMAZON CAPITAL SERVICES, INC	B08DHSMLXX Honeycase for Surface Book 3/2 Case, Detachable Protective Folio Case with Kickstand Cover for 15 Inch Microsoft Surface Book 2/3(Surface Book, Grey)
1991	14LJDHFLV6VM	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B08BFDKJ4Q CASALUXE Artificial Potted Plants, Set of 2 Fake Eucalyptus and Rosemary, Two-Toned Plastic Faux Greenery, Mini Houseplants in Cement-Colored Paper Pulp Pots – Stylish Modern Farmhouse Decor, 7x8 inch
1991	17LPR6K4C93J	1	89.97	55725	AMAZON CAPITAL SERVICES, INC	B08BG2M929 Nice 'n Clean Scented Baby Wipes (768 Total Wipes) Suitable for Sensitive Skin on Hands, Face, Bottom Made w/Plant-Based Fibers Green Tea Cucumber Scent
1991	14H9CFHL797T	1	131.98	55725	AMAZON CAPITAL SERVICES, INC	B071VY856Q SUNTHIN 2 Pack 48FT Outdoor String Lights with 11W Dimmable Edison Bulbs for Decorative Backyard, Patio, Bistro, Pergola Commercial Hanging Lights String

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1991	1CR1QWYTRQRF	1	34.09	55725	AMAZON CAPITAL SERVICES, INC	B001G4ISMQ Didax 500063 Social Skills Group Activities, 6 Board Games
1991	1C6QTN14K71C	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B00004SVM3 SEQUENCE Dice by Jax - An Exciting Game of Strategy
1991	19X6F3XGQDLY	1	38.32	55725	AMAZON CAPITAL SERVICES, INC	149263512X College Essay Essentials
1991	19DYD97PNCW6	1	59.88	55725	AMAZON CAPITAL SERVICES, INC	B08DHSMLXX Honeycase for Surface Book 3/2 Case,Detachable Protective Folio Case with Kickstand Cover for 15 Inch Microsoft Surface Book 2/3(Surface Book,Grey)
1991	1CKM9NMPGDVJ	1	68.00	55725	AMAZON CAPITAL SERVICES, INC	B000CD2MCE Learning Resources Primary Calculator, Basic Solar Powered Calculators, Teacher Set of 10 Calculators, Ages 3+
1991	1HF1NGCMRHYC	1	23.37	55725	AMAZON CAPITAL SERVICES, INC	B077F8M4VS amsan Blue Ponytail Headband, Party Accessory,12 Ct.
1991	1HX3P9JLN77V	1	39.82	55725	AMAZON CAPITAL SERVICES, INC	B087D7D1SG RYAN'S WORLD Giant Mystery Egg Series 5
1991	1D1KJGX9FN4G	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07H15JMLQ 30 pcs Paper Pom Poms Decorations-Tissue Paper Flower for Party, Wedding, Birthday,Baby Shower Decor (14",10",8",6",4")
1991	1FWT7PM1WLXP	1	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07GJQQ9RT Litcher Globe String Light Suspension Kit, Outdoor Light Guide Wire, Vinyl Coated Stainless Steel Steel Cable,Include 150fts Transparent PVC and 304 Stainless Steel Wire Cable, Turnbuckle and Hooks
1991	1FWT7PM13H66	1	18.99	55725	AMAZON CAPITAL SERVICES, INC	1512459380 Girls on the Line
1991	1F7711XTHKJV	1	97.68	55725	AMAZON CAPITAL SERVICES, INC	B000J09BKG Bankers Box 10723 Corrugated Cardboard Magazine File, 4 x 9 1/4 x 11 3/4, White (Case of 12)
8651	11N9MYPJXFXH	2	24.95	55725	AMAZON CAPITAL SERVICES, INC	B00K7MCGAS Ultimate Confetti Black Glitter Confetti-1/4" Square Premium Metallic Confetti-Decorations-Parties-Table Decor-Events
1951	1NHGDDLMLF33	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08GWPQV58 MasterPieces 4-Pack Kids 100 Puzzles Collection - World of Animals 4-Pack 100 Piece Jigsaw Puzzle
1991	1KKXQWTVH7WY	2	90.99	55725	AMAZON CAPITAL SERVICES, INC	B076HJ8K89 MFL. 6-Way Isolated DMX Splitter Amplifier Distributor with 3-Pin Outputs
1991	1L1YF6W6XQCQ	2	45.99	55725	AMAZON CAPITAL SERVICES, INC	B08LD6NM26 100Pcs Prepared Microscope Slides Set Variety of Slides Types Professional Grade Specimens for Biology Class Education
1991	1LKRJWX63K9W	2	9.89	55725	AMAZON CAPITAL SERVICES, INC	B071X6K9D3 MaxGear Acrylic Business Card Holder for Desk Multiple Business Card Holders, Business Card Stand Business Card Display Holder, Clear Plastic Business Card Holder Display Office, 8 Pocket

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1991	1KDRJRCDHLFP	2	67.98	55725	AMAZON CAPITAL SERVICES, INC	B07GJQQ9RT Litcher Globe String Light Suspension Kit, Outdoor Light Guide Wire, Vinyl Coated Stainless Steel Steel Cable,Include 150fts Transparent PVC and 304 Stainless Steel Wire Cable, Turnbuckle and Hooks
1991	1JPLLXGJHJL	2	30.99	55725	AMAZON CAPITAL SERVICES, INC	B07FHSSPR1 PoE Texas 802.3at to 24-Volt Converter Easily Mix and Match 802.3at and 24-Volt Devices
1991	1TRNDN6T9HQK	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B089LZPXLG Motivational Posters for Classroom Inspirational Quotes Posters Wall Art for Students Teachers Classroom Decorations 12 x 16 Inches (11 Pack)
1991	1TLQGL3CT37R	2	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07GZN3VT2 Tiberham Sun Shade Sail Hardware Kit, Heavy Duty Anti-Rust Rectangle/Square Shade Sail Installation for Patio Lawn and Garden (44 Pcs)
1991	1QGHNQC4M4RQ	2	6.66	55725	AMAZON CAPITAL SERVICES, INC	B004E2TNEY Crayola Products - Crayola - Pencils Long Cannon Woodcase Color, 3.3mm, 24 Assorted Colors / Set - Sold as 1 Set - Presharpened Points. - Bright colors and smooth Laydown. - Made from reforested wood.
1991	1V7XQHLNL3J9	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B071LF2BRY FRANKLIN SENSORS FST602 Prosensor, T6 Stud Finder
1991	1V1941HGQ3NT	2	66.30	55725	AMAZON CAPITAL SERVICES, INC	B01NA9UMIO Kevenz 60-Pack Ping Pong Balls, Assorted Color Table Tennis Balls, Multi-Color Beer Pong Balls for Beer Pong Games,
1991	1PWGXV1KGVDT	2	8.99	55725	AMAZON CAPITAL SERVICES, INC	B086XBVB2G Delidigi Gradient Color iPencil Case Sleeve Silicone Cover Accessories Compatible with Apple Pencil 2nd Generation (Gradient Lavender)
1991	1Y91TNQKWPKX	2	48.81	55725	AMAZON CAPITAL SERVICES, INC	B0000AY61E WEN 10423 3 x 2 x 1-Inch Steel-Hardened Precision 123 Blocks, Two Pack
1991	1W7GMR7HD3QN	2	45.50	55725	AMAZON CAPITAL SERVICES, INC	B00QFWTOPO CYO52008W - Crayola Large Regular Multicultural Crayons
1991	1YV9XQNQDWQN	2	14.49	55725	AMAZON CAPITAL SERVICES, INC	B07ZFKTN85 RETON 24 Pack Cheerleading Pom Poms, Metallic Cheerleader Pompoms, Cheering Squad Poms for Kids Cheer Sports, Games, Parties, Celebrations, Performances (Green)
1991	1XRWPVJVHFGT	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B01KEVO8RK FIDGET TOYS(Package of 10, 5 colors) Stress Relieve toy, Focus Enhance, Soothing Marble Fidgets for Children and Adults, has helped with ADHD ADD OCD Autism, Depressions and Anxiety disorders
1991	1X3RC7T3QGLY	2	-75.04	55725	AMAZON CAPITAL SERVICES, INC	B07TT3D7BG 50 Pack – High Density Lockdown Magnetic Strips for School lockdowns or Office Emergency Easy and Quick Way to Lock Door in an Event of a Lockdown or an Emergency.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1X44CG46T67M	2	150.08	55725	AMAZON CAPITAL SERVICES, INC	B07TT3D7BG 50 Pack – High Density Lockdown Magnetic Strips for School lockdowns or Office Emergency Easy and Quick Way to Lock Door in an Event of a Lockdown or an Emergency.
1991	1YRWHMVJHP3J	2	8.48	55725	AMAZON CAPITAL SERVICES, INC	B01JIKB7IQ Irwin Tools 1966896 Irwin Marples Wood Drilling Forstner Bit, 1/2",
4901	17LGWJFCKFLP	2	17.70	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBZR9 Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Gallon, 30 Count, Pack of 4 (120 Total Bags)
1991	17LPR6K4C93J	2	82.50	55725	AMAZON CAPITAL SERVICES, INC	B06ZY7LQW3 Wonder Wedge Cosmetic Wedge Value Pack (160 Count)
1991	14LJDHFLV6VM	2	12.50	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
1991	16HV13KWFQRF	2	15.35	55725	AMAZON CAPITAL SERVICES, INC	B0072ZN4EA SEQUENCE for Kids -- The 'No Reading Required' Strategy Game by Jax
1991	19X6F3XGQDLY	2	62.76	55725	AMAZON CAPITAL SERVICES, INC	0452296005 You Majored in What?: Designing Your Path from College to Career
1991	1CR1QWYTRQRF	2	17.99	55725	AMAZON CAPITAL SERVICES, INC	B0833WDRH7 LIKEE Wooden See and Spell Matching Letter Puzzles CVC Word Builders Sight Word Flash Cards Color Recognition Games Montessori Preschool Educational Toys for Kids 3+Yr Old (28 Cards,52 Blocks,1 Bag)
1991	1CKM9NMPGDVJ	2	61.14	55725	AMAZON CAPITAL SERVICES, INC	B0854F11JB Earbuds Headphones with Microphone 5 Pack,Earbuds Wired Stereo Earphones in-Ear Headphones Bass Earbuds, Compatible with iPhone and Android Smartphones,iPod,iPad, MP3 Players,Fits All 3.5mm Interface
1991	19X6F3XGT1L4	2	-67.98	55725	AMAZON CAPITAL SERVICES, INC	B07GJQQ9RT Litcher Globe String Light Suspension Kit, Outdoor Light Guide Wire, Vinyl Coated Stainless Steel Steel Cable,Include 150fts Transparent PVC and 304 Stainless Steel Wire Cable, Turnbuckle and Hooks
1991	19DYD97PNCW6	2	538.92	55725	AMAZON CAPITAL SERVICES, INC	B08D6JZPXL Heycase Surface Book 3/2/1 Case Cover 13.5 Inch,with Kickstand Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1991	1HX3P9JLN77V	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B08GQFRH5R RYAN'S WORLD Giant Mystery Egg Series 6
1991	1D1KJGX9FN4G	2	59.85	55725	AMAZON CAPITAL SERVICES, INC	B008ALOODO Dr. Seuss Cat in The Hat Big Hat Black Men's T-Shirt (Adult Large)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1DH71CFJ1PF1	2	-75.04	55725	AMAZON CAPITAL SERVICES, INC	B07TT3D7BG 50 Pack – High Density Lockdown Magnetic Strips for School lockdowns or Office Emergency Easy and Quick Way to Lock Door in an Event of a Lockdown or an Emergency.
1991	1FWT7PM13H66	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	1984812262 We Are Not from Here
1991	1HF1NGCMRHYC	2	6.99	55725	AMAZON CAPITAL SERVICES, INC	B071S37KTX Kirei Sui Monkey Headband Bowtie Tail 3pcs Costume Brown
8651	11N9MYPJXFHX	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	B08D8NDSQB College Flags [amp] Banners Co. Texas A[amp]M Aggies Full Size Gig Em Pennant
1951	1NHGDDLMLF33	3	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08J5GLHSC UNO, Phase 10 and Pic Flip Bundle Tin, 3 Mattel Card Games for Players 7 Year Olds [amp] Up, Decorative Storage Tin, Gift for Kid, Family [amp] Adult Game Night 7 Years [amp] Older
1991	1LKRJWX63K9W	3	59.99	55725	AMAZON CAPITAL SERVICES, INC	B07WFC14VR Floor Lamp,30W/2400LM Sky LED Modern Torchiera 3 Color Temperatures Super Bright Floor Lamps-Tall Standing Pole Light with Remote [amp] Touch Control for Living Room,Bed Room,Office(Black)
1991	1QGHNQC4M4RQ	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
1991	1TLQGL3CT37R	3	89.48	55725	AMAZON CAPITAL SERVICES, INC	B08NWZH248 60 Packs KN95 Face Mask, 5-Ply Breathable Comfortable Safety Mask (Black)
1991	1V1941HGQ3NT	3	431.52	55725	AMAZON CAPITAL SERVICES, INC	B07X21WY6H MaxxHaul 50228 Diamond Braided Rope of 1/4" x 25' Extra Strength-Sunlight and Weather Resistant, Multicolor
1991	1YV9XQNQDWQN	3	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07FMX5LH8 hatisan 12 Pack Cheerleading Pom Poms, Cheerleader Pompoms Metallic Foil Pom Poms for Sports Team Spirit Cheering Party Dance Useful Accessories (Blue)
1991	1XRWPVJVHFGT	3	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07PS6JW56 Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget Toys, Finger Sensory Toys, Snake Puzzles for Stress Relief, Party Bag Fillers, Party Favours, Random Color
1991	1YRWHMVJHP3J	3	15.05	55725	AMAZON CAPITAL SERVICES, INC	B07CRVWNN3 1/8-Inch Cobalt Steel M35 Jobber Length Twist Drill Bits for Hard Metal, Stainless Steel, Pack of 12
1991	1X44CG46T67M	3	2.97	55725	AMAZON CAPITAL SERVICES, INC	B00OFNI9VK Dixon Ticonderoga No.2 Pencils, Assorted Neon, 10-Pack
1991	1W7GMR7HD3QN	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08HQM1SRJ Holographic Chunky Glitter, YGDZ 24 Colors 240g Crafts Glitter Chunky Sequins [amp] Fine Glitter Powder, Iridescent Flakes Sparkles Powder Set for Epoxy Resin Slime Tumblers Nails Festival Decor

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4901	17LGWJFCKFLP	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B018QOUSM6 300pcs (3 Size 2mm/3mm/4mm Mixed) Mini Black Glass Eyes on Wire Amber Toy Teddy Eyes Puppets Dolls Crafts,100pcs (50pairs) per Size
1991	14LJDHFLV6VM	3	18.79	55725	AMAZON CAPITAL SERVICES, INC	B08LCP42W3 TAIANLE. Distressed Wooden Craft "Welcome" Sign,Free Standing ,White Color,Rustic Vintage Distressed Tabletop/Shelf/Home Wall/Office Decoration Art, 14.5 x 4.25 x 1 Inch
1991	17LPR6K4C93J	3	47.50	55725	AMAZON CAPITAL SERVICES, INC	B014U0LH20 Stipple Sponge 12 Piece Block - Special Effects Makeup MUST HAVE - For adding Texture, Freckles, or Breaking up and Blending Colors! Cosplay Mua FX Makeup
1991	1CKM9NMPGDVJ	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08FSTJQ3Y Scissors, iBayam 3 Pack 8" All-Purpose Titanium Non-Stick Scissors, Comfort Grip Sharp Nonstick Scissors for Office School Home
1991	19X6F3XGQDLY	3	60.80	55725	AMAZON CAPITAL SERVICES, INC	006286730X The Price You Pay for College: An Entirely New Road Map for the Biggest Financial Decision Your Family Will Ever Make
1991	1CR1QWYTRQRF	3	31.99	55725	AMAZON CAPITAL SERVICES, INC	B08FRJQ9J1 Imagimake: Mapology World and USA with Capitals- Learn World and USA States Along with Their Capitals and Fun Facts- Fun Jigsaw Puzzle- Educational Toy for Kids Above 5 Years
1991	1FWT7PM13H66	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	006284671X Concrete Rose
1991	1D1KJGX9FN4G	3	39.94	55725	AMAZON CAPITAL SERVICES, INC	B072LXDSQW ArtCreativity Blue, Pink and Purple Bubble Blaster Set with LED Light Up and Sound, Includes 7 Inch Bubble Guns and 6 Bottles of Bubble Solution Refill, Party Favors - Batteries Included
1991	1HF1NGCMRHYC	3	35.98	55725	AMAZON CAPITAL SERVICES, INC	B07XB63VJ9 Top Hat Costume Red White Hat Bow, White Gloves for Halloween Costume Accessory
8651	11N9MYPJXFXH	4	74.75	55725	AMAZON CAPITAL SERVICES, INC	B0817ZTKSN Allgala 6-Pack Premium Plastic Table Cover Medium Weight Disposable Tablecloth-6PK Round 84"-Gold-TC58603
1951	1NHGDDLMLF33	4	11.89	55725	AMAZON CAPITAL SERVICES, INC	B08C1T4KQM Regal Games Foldable Wooden Mancala Board Game with 48 Glass Stones, for Ages 8 to Adult
1991	1LKRWX63K9W	4	149.99	55725	AMAZON CAPITAL SERVICES, INC	B07SHZ35HG VIVO Standing 32 inch Desk Converter, Height Adjustable Riser, Sit to Stand Dual Monitor and Laptop Workstation with Wide Keyboard Tray, White, DESK-V000KW
1991	1QGHNQC4M4RQ	4	13.91	55725	AMAZON CAPITAL SERVICES, INC	B07HDD2Y2R SHARPIE 38201 Permanent Marker, Chisel Tip, Black, 12 Markers (SAN38201)

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1991	1XRWPVJVHFGT	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	B073SMYCNH Anpole Fidget Bean Toy,5 Pack Squeeze-a-Bean Edamame Keychain Keyring Extrusion Bean Pea Soybean Stress Relieving Chain Toys (5 pcs)
1991	1YV9XQNQDWQN	4	40.65	55725	AMAZON CAPITAL SERVICES, INC	B077GL5M14 Green Megaphone, Party Accessory, 6 Ct.
1991	1X44CG46T67M	4	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07WSHCBWB BamLue Magnetic Clips, 12 Pieces Magnetic Metal Clips, Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips
1991	1W7GMR7HD3QN	4	20.86	55725	AMAZON CAPITAL SERVICES, INC	B08QHW2C7Z Leencum 3Pcs Push pop pop Bubble Sensory Fidget Toy, Squeeze Sensory Toy ,Silicone Stress Reliever Toy,Autism Special Needs Stress Reliever,for Family,Kids,Students,and Friends-LJR03
1991	1YRWHMVJHP3J	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B078XJZGNN Pro Grade - Chip Paint Brushes - 24 Ea 1 Inch Chip Paint Brush
4901	17LGWJFCKFLP	4	18.00	55725	AMAZON CAPITAL SERVICES, INC	B07J1JPLVZ Woolbuddy Needle Felting 100% Woolen Mat (Beige) Size XL
1991	17LPR6K4C93J	4	10.95	55725	AMAZON CAPITAL SERVICES, INC	B01J9LKECY Richard 29602 Optimum Elispe LS Series Oval Angled Paint Brush with Long Sash Wood Handle, 3"
1991	14LJDHFLV6VM	4	8.94	55725	AMAZON CAPITAL SERVICES, INC	B00WMP32D8 Staples 651254 Sonix Retractable Gel-Ink Pens Medium Point Black Dozen (13561-Cc)
1991	19X6F3XGQDLY	4	94.96	55725	AMAZON CAPITAL SERVICES, INC	145731522X CLEP Official Study Guide 2021
1991	1CKM9NMPGDVJ	4	73.99	55725	AMAZON CAPITAL SERVICES, INC	B07J5X6B9C Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel-Noise Reducing, HQ Stereo Sound 3.5mm Jack
1991	1CR1QWYTRQRF	4	51.99	55725	AMAZON CAPITAL SERVICES, INC	B07481LPMF Amazon Basics Non-Stick Cookware Set, Pots, Pans and Utensils - 15-Piece Set
1991	1HF1NGCMRHYC	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B013OIEYLK Petitebella Monkey Headband Bowtie Tail 3pc Costume
1991	1D1KJGX9FN4G	4	12.19	55725	AMAZON CAPITAL SERVICES, INC	B07DMYNWH8 Wooden Dowel Rods for Craft - 60 pcs Round Wood Dowels 12 inch in Varying Sizes - 1/8, 3/16, 1/4 - Different Rods - Craft Sticks Round Dowels
1991	1FWT7PM13H66	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	1534457690 These Violent Delights
4901	1QDDX9FWKXLQ	5	-28.62	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTEI0 IRIS 7 Quart Stacking Drawer, 4 Pack, Black
8651	11N9MYPJXFXH	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01M0ELMSL Gold Foiled Metallic Border Award Certificat Sheets, Printer Compatible (11 x 8.5 in, 50 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	1NHGDDLMLF33	5	17.99	55725	AMAZON CAPITAL SERVICES, INC	B01EU77GZA Wooden Handcrafted Wood Gavel Sound Block for Lawyer Judge Auction Sale
1991	1QGHNQC4M4RQ	5	2.99	55725	AMAZON CAPITAL SERVICES, INC	B000T9MPBE Paper Mate Write Bros Ballpoint Pens, Medium Point (1.0mm), Black, 10 Count
1991	1YV9XQNQDWQN	5	7.15	55725	AMAZON CAPITAL SERVICES, INC	B08NPQDYR1 Volcanics Magnetic Dry Wipe Pens Dry Erase Markers Low Odor Fine Tip Whiteboard Pens Pack of 12,10 Colors
1991	1YRWHMVJHP3J	5	11.72	55725	AMAZON CAPITAL SERVICES, INC	B07CRR728S Pack of 12, 3/32-Inch Titanium Nitride Coated Drill Bit, High Speed Steel, Jobber Length, for Metal, Plastic, Wood
1991	1XRWPVJVHFGT	5	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08ZY2HQ6L 5 Pcs Fidget Toys Stress Relief Hand Toys Simple Toy for Kids Adults, Mini Pop Push it Bubble Fidget Sensory Toys Office Desk Toy
4901	17LGWJFCKFLP	5	28.62	55725	AMAZON CAPITAL SERVICES, INC	B00CQGTIE0 IRIS 7 Quart Stacking Drawer, 4 Pack, Black
1991	14LJDHFLV6VM	5	24.99	55725	AMAZON CAPITAL SERVICES, INC	B092MSX32T Sorbus Woven Basket Bin Set - Shelf Storage Tote Baskets for Household Items - Stackable with Woven Straps [amp] Built-in Carry Handles (Gray)
1991	19X6F3XGQDLY	5	66.00	55725	AMAZON CAPITAL SERVICES, INC	0525570098 Paying for College, 2021: Everything You Need to Maximize Financial Aid and Afford College (2021) (College Admissions
1991	1CKM9NMPGDVJ	5	65.94	55725	AMAZON CAPITAL SERVICES, INC	B07KPVS2JS Flexible 12 Inch Rulers, 6 Colors (36 Pack)
1991	1CR1QWYTRQRF	5	59.99	55725	AMAZON CAPITAL SERVICES, INC	B086JF4NTD Stomp it Out Movement-Based Game for Kids. Teach Feeling Identification, Problem Solving, Social Skills [amp] More with a Fun, Hands-On, Therapeutic Game Designed by an Educational Psychologist
1991	1D1KJG9FN4G	5	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08JQMJR4W Zook 24 Pack of EVA Craft Foam Sheets 8x12 inches; Large and Vibrant 2mm EVA Foam Sheets for Crafts and Cosplay Models - Easy to Bend, Shape, Cut and Glue (Orange)
1991	1HWQMH9DQPHT	5	25.98	55725	AMAZON CAPITAL SERVICES, INC	B07V29X6YJ Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets
1991	1FWT7PM13H66	5	15.99	55725	AMAZON CAPITAL SERVICES, INC	0062882767 Clap When You Land
8651	11N9MYPJXFXH	6	28.95	55725	AMAZON CAPITAL SERVICES, INC	B08LGT3SPR Desert Cactus Texas Woman's University 100% Polyester Indoor Outdoor 3 feet x 5 feet Flag (Style 1a)
1991	1LKRJWX63K9W	6	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01I4RM12A ACCO Brands ACCO Ideal Paper Clamp/Butterfly Clamp, Smooth, 2 Size(Small), 50/Box, 3-Pack (150 Clamps Total) (A7072643)
1991	1QGHNQC4M4RQ	6	9.16	55725	AMAZON CAPITAL SERVICES, INC	B08CTRQ41 TRU RED TR230 TR230 8-Digit Desktop Calculator, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1YV9XQNQDWQN	6	21.50	55725	AMAZON CAPITAL SERVICES, INC	B01BG90SDM Dowel Rods Wood Sticks Wooden Dowel Rods – 1/2 x 12 Inch Unfinished Hardwood Sticks – for Crafts and DIYers – 25 Pieces by Woodpeckers
1991	1XRWPVJVHFGT	6	7.49	55725	AMAZON CAPITAL SERVICES, INC	B07BJ4L4QR Amazon Brand - Solimo Sandwich Storage Bags, 300 Count
1991	1YRWHMVJHP3J	6	17.49	55725	AMAZON CAPITAL SERVICES, INC	B078XKB7SN Pro Grade - Chip Paint Brushes - 24 Ea 3 Inch Chip Paint Brush
4901	17LGWJFCKFLP	6	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08SC6434M Wellvo 720pcs Safety Eyes and Noses, 6mm-30mm Black Plastic Stuffed Crochet Safety Eyes for Amigurumi with Washers for Dolls Crafts (720)
1991	14LJDHFLV6VM	6	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01CP3DSAI FURINNO Turn-N-Tube Haydn End Table, 1-Pack, French Oak Grey/Black
1991	19X6F3XGQDLY	6	62.20	55725	AMAZON CAPITAL SERVICES, INC	1932450114 College Secrets: How to Save Money, Cut College Costs and Graduate Debt Free
1991	1CKM9NMPGDVJ	6	224.62	55725	AMAZON CAPITAL SERVICES, INC	B07TRKJQKH Scissors Bulk 20-Pack, Taotree 8" Multipurpose Scissors, Soft Comfort-Grip Handles Stainless Steel Sharp Scissors for School Office Home, High/Middle School Classroom Class Scissors Supplies
1991	1CR1QWYTRQRF	6	13.96	55725	AMAZON CAPITAL SERVICES, INC	B07RMJ8SG6 Skillmatics Guess in 10 Animal Planet - Card Game of Smart Questions for Kids [amp] Families Super Fun [amp] General Knowledge for Family Game Night Gifts for Kids (Ages 6-99)
1991	1FWT7PM13H66	6	22.49	55725	AMAZON CAPITAL SERVICES, INC	1626720797 Dragon Hoops
8651	11N9MYPJXFHX	7	13.99	55725	AMAZON CAPITAL SERVICES, INC	B08CMTJ2HL ZULADISE Black Plastic Tablecloth Set, 4 Pack Black and Gold Plastic Table Cloths for Parties Disposable, 54 by 108 Inches 8ft Disposable Tablecloths for Rectangle Tables
1991	1LKRJWX63K9W	7	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08PKB1F61 6 Pieces Handheld Mini Fidget Toy Set Include 12 Side Fidget Toy Cube, Infinity Cube, Cam Fidget Controller Pad, Flippy Chain, Fidget Green Bean and Fidget Mesh Marble Stress Relief Fidget Toy for ADD
1991	1QGHNQC4M4RQ	7	7.98	55725	AMAZON CAPITAL SERVICES, INC	B07Z4P2JVS 2021-2022 Desk Calendar - Desk Calendar 2021-2022 Desk/Wall Monthly Calendar Pad, 17" x 12", July 2021 - December 2022, Ruled Blocks, Colorful Marble
1991	1T7XJ414MNVF	7	4.07	55725	AMAZON CAPITAL SERVICES, INC	B009ZMGQZM Post-it Super Sticky Full Stick Notes, 2x2 in, 8 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors
1991	1YV9XQNQDWQN	7	181.25	55725	AMAZON CAPITAL SERVICES, INC	B001EI8CFM Amscan 399005.2 Blue Megaphone, Party Accessory 1 piece

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1X4DTJ63FP1X	7	208.05	55725	AMAZON CAPITAL SERVICES, INC	B078553S6Q Cardinal Games - Traditions: Double Six Color Dot Dominoes
1991	1YRWHMVJHP3J	7	8.68	55725	AMAZON CAPITAL SERVICES, INC	B000AMZFNA Bosch HC2031 7/32 In. x 6 In. SDS-plus Bulldog Rotary Hammer Bit
1991	1XRWPVJVHFGT	7	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08QHXX9YV Fidget Toys Flippy Roller Chain, Six Roller Chain Fidget and Flippy Chain Stress Reducer for ADHD, ADD, Autism, Anxiety Relief Bike Chain Toys for Adults and Teens
4901	17LGWJFCKFLP	7	12.97	55725	AMAZON CAPITAL SERVICES, INC	B07MR3YBVN Complete Wool Felting Tool Kit, Needle Felting Supplies Needle Felting Kit with 90Pcs Needle Felting Needles, 3Pcs Needle Bottles, 2Pcs Needle Felting Pen for Beginner, Professional
1991	14LJDHFLV6VM	7	11.98	55725	AMAZON CAPITAL SERVICES, INC	B00EWOBM16 Dust-Off 10 oz Compressed Gas Duster, Pack of 4
1991	1CR1QWYTRQRF	7	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07WXYZKT1 Goodcook 1/2 Gallon Plastic Straining Pitcher Square Lid with 3 Strainers and Close No Spill, Dishwasher Safe, Clear and Red
1991	19X6F3XGQDLY	7	107.96	55725	AMAZON CAPITAL SERVICES, INC	0132944677 College Solution, The: A Guide for Everyone Looking for the Right School at the Right Price
1991	1FWT7PM13H66	7	13.49	55725	AMAZON CAPITAL SERVICES, INC	0593114299 They Wish They Were Us
8651	11N9MYPJXFHX	8	17.95	55725	AMAZON CAPITAL SERVICES, INC	B08KFL49ZK Gold Award Certificate Papers 60 Count Blank Plain Card Stock Golden Foil Border Stationary Computer Paper for High School Kindergarten Graduation Marriage Diplomas 8.5" x 11" Laser [amp] Inkjet Printer
1991	1J1GXMF3T4JG	8	4.95	55725	AMAZON CAPITAL SERVICES, INC	1591945763 The Chosen (Bluford High Series #22)
1991	1LKRJWX63K9W	8	12.82	55725	AMAZON CAPITAL SERVICES, INC	B00DOMYL24 GE 6-Outlet Surge Protector, 10 Ft Extension Cord, Power Strip, 800 Joules, Flat Plug, Twist-to-Close Safety Covers, UL Listed, White, 14092
1991	1YRWHMVJHP3J	8	9.97	55725	AMAZON CAPITAL SERVICES, INC	B07193NHTV Metal Cup Hook, Pack of 36, Black, Premium Steel Screw Hooks, Command Outdoor Light Clips, Christmas Light Hooks
1991	1XRWPVJVHFGT	8	9.13	55725	AMAZON CAPITAL SERVICES, INC	B07BJ495GL Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count
4901	17LGWJFCKFLP	8	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07V9G3M3P Pen Holder, Pencil Holder, Pen Sleeve Case for Hard Cover Journals, Notebooks, Books, Binders, Hold Multi Pens Pencils Rulers Durable Fabrics, Detachable, Elastic Band. Black.
1991	14LJDHFLV6VM	8	19.97	55725	AMAZON CAPITAL SERVICES, INC	B08HM97BMR Basket Bin Labels Clip on Label Holders for Basket or Storage Bins Metal Hanging Bin Clip Labels Chalkboard Labels for Baskets - Black Finish [Pack of 6] - Includes [1] White Chalk Marker

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19X6F3XGQDLY	8	63.44	55725	AMAZON CAPITAL SERVICES, INC	031623673X Do What You Are: Discover the Perfect Career for You Through the Secrets of Personality Type
1991	1CKM9NMPGDVJ	8	47.92	55725	AMAZON CAPITAL SERVICES, INC	1481450166 Ghost (1) (Track)
1991	1CR1QWYTRQRF	8	16.99	55725	AMAZON CAPITAL SERVICES, INC	B0883DCFMW Cambridge Plastic Plate, Bowl and Tumbler Dinnerware 12-piece set Grey
1991	1FWT7PM13H66	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	0062059963 The Elite (The Selection, 2)
8651	11N9MYPJXFXH	9	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00014YWL4 College Flags [amp] Banners Co. Louisiana State Tigers Pennant Full Size Felt
1991	1LKRJWX63K9W	9	15.78	55725	AMAZON CAPITAL SERVICES, INC	B07Y2Z4ZBJ Lined Sticky Notes with Lines 4x6 Self-Stick Notes 6 Bright Color 6 Pads, 50 Sheets/Pad
1991	1YV9XQNQDWQN	9	15.59	55725	AMAZON CAPITAL SERVICES, INC	B07ZWD2FXD Junior Learning - JRL426 Social Skills Board Games
1991	1YRWHMVJHP3J	9	16.49	55725	AMAZON CAPITAL SERVICES, INC	B078XJ2DCJ Pro Grade - Chip Paint Brushes - 36 Ea 2 Inch Chip Paint Brush
4901	17LGWJFCKFLP	9	79.94	55725	AMAZON CAPITAL SERVICES, INC	B001C4W32G Super Sculpey Clay, 8-Pound, Beige
1991	19X6F3XGQDLY	9	65.24	55725	AMAZON CAPITAL SERVICES, INC	1982116293 Who Gets In and Why: A Year Inside College Admissions
1991	1CKM9NMPGDVJ	9	17.95	55725	AMAZON CAPITAL SERVICES, INC	B0000AQOMB X-ACTO KS Manual Vacuum Mount Pencil Sharpener
1991	1CR1QWYTRQRF	9	22.99	55725	AMAZON CAPITAL SERVICES, INC	B08B5B145G TILUCK Measuring Cups and Magnetic Measuring Spoons Set Stainless Steel Dry Measuring Cups 5 Measuring Cups [amp] 6 Double Sided Stackable Magnetic Measuring Spoons [amp] 1 Leveler ... (11)
1991	1FWT7PM13H66	9	14.29	55725	AMAZON CAPITAL SERVICES, INC	1492684139 Four Days of You and Me
8651	11N9MYPJXFXH	10	28.95	55725	AMAZON CAPITAL SERVICES, INC	B089T54TDT Desert Cactus Southeastern Oklahoma State University Savage Storm 100% Polyester Indoor Outdoor 3 feet x 5 feet Flag
1991	1LKRJWX63K9W	10	27.03	55725	AMAZON CAPITAL SERVICES, INC	B00006JNLQ Post-it Notes, 3x5 in, 5 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Orange, Purple, Blue), Clean Removal, Recyclable (635-5AU)
1991	1YRWHMVJHP3J	10	13.97	55725	AMAZON CAPITAL SERVICES, INC	B07CS2264Q 7/64-Inch Cobalt Steel M35 Jobber Length Twist Drill Bits for Hard Metal, Stainless Steel, Pack of 12
4901	17LGWJFCKFLP	10	15.79	55725	AMAZON CAPITAL SERVICES, INC	B004QHI43S Sakura Pigma 30067 Micron Blister Card Ink Pen Set, Black, 8/Set
1991	19X6F3XGQDLY	10	68.22	55725	AMAZON CAPITAL SERVICES, INC	B07B44PQBK Mind Reader 2 Tier Metal Mesh Storage Baskets Organizer, Home, Office, Kitchen, Bathroom, Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CR1QWYTRQRF	10	12.87	55725	AMAZON CAPITAL SERVICES, INC	B08F7D22ZL Matching Memory Game for Kids - 32pc Summer Camp Concentration Memory Card Games for Children - Preschool Toddler Memory Games for Kids 3-5, 3, 4, 5 and Up - Boys and Girls
1991	1FWT7PM13H66	10	19.49	55725	AMAZON CAPITAL SERVICES, INC	1982591781 Master of Sorrows (The Silent Gods Series, Book 1) (The Silent Gods Series, 1)
8651	11N9MYPJXFXH	11	10.95	55725	AMAZON CAPITAL SERVICES, INC	B00014Z7SQ College Flags [amp] Banners Co. Oklahoma Sooners Pennant Full Size Felt
1991	1LKRJWX63K9W	11	16.50	55725	AMAZON CAPITAL SERVICES, INC	B07N44BL8T i-rocks IRC41 Computer Keyboard Wrist Rest Pad Made of Memory Foam with Anti-Slip Base Provides Cushion Support and Helps with Pain Relief for Office, Gaming, Computer, Laptop Typing
1991	1YRWHMVJHP3J	11	129.00	55725	AMAZON CAPITAL SERVICES, INC	B0002OKGNK Whirlwind pcDI Direct Box for Interfacing Outputs CD Players, Sound Cards, iPod MP3 Players
4901	17LGWJFCKFLP	11	89.00	55725	AMAZON CAPITAL SERVICES, INC	B0091YYUAM BISSELL Power Fresh Steam Mop, Floor Steamer, Tile Cleaner, and Hard Wood Floor Cleaner, 1940, Blue Powerfresh
1991	14XJQPNTJTNG	11	99.95	55725	AMAZON CAPITAL SERVICES, INC	B08CGVGZZJ SPIRICH 96-inch Extra Wide 30-inches Tall Dog gate with Door Walk Through, Freestanding Wire Pet Gate for The House, Doorway, Stairs, Pet Puppy Safety Fence, Support Feet Included (White)
1991	19X6F3XGQDLY	11	35.96	55725	AMAZON CAPITAL SERVICES, INC	0062123998 On Writing the College Application Essay, 25th Anniversary Edition: The Key to Acceptance at the College of Your Choice
1991	1FWT7PM13H66	11	16.89	55725	AMAZON CAPITAL SERVICES, INC	0062845160 Crownchasers
8651	11N9MYPJXFXH	12	24.95	55725	AMAZON CAPITAL SERVICES, INC	B00IJHU12I Ultimate Confetti Gold Glitter Confetti-1/4" Square Premium Metallic Confetti-Perfect for Decorations-Table Decor-Parties-Weddings-NYE Parties
1991	1LKRJWX63K9W	12	12.75	55725	AMAZON CAPITAL SERVICES, INC	B07FP11TBP JA-RU Stretchy Balls Stress Relief (Pack of 3). Soft Stress Toys for Kids Pull / Stretch. Stress Balls for Adults Anxiety Hand Therapy or Sensory Fidget Relaxing Toy. Plus 1 Ball 401-3p
1991	1NYLHYY4R369	12	12.28	55725	AMAZON CAPITAL SERVICES, INC	0805094598 Shadow and Bone (Grisha Trilogy)
4901	17LGWJFCKFLP	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B088BJVJG8 Suwimut 2 Pack Over the Sink Strainer Oval Colander for Kitchen, Fine Mesh Stainless Steel Strainer Basket with Expandable Rubber Grip Handles for Straining, Draining, Rinsing Fruits, Vegetables

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1CR1QWYTRQRF	12	27.99	55725	AMAZON CAPITAL SERVICES, INC	B085C6LSW6 Cartman 148Piece Tool Set General Household Hand Tool Kit with Plastic Toolbox Storage Case Pink
1991	1HHGDPRLYGT4	12	798.53	55725	AMAZON CAPITAL SERVICES, INC	B014V0M624 Edx Education Mini Geometric Solids - In Home Learning Toy for Early Math [amp] Geometry - Set of 40 - Multicolored 3D
8651	11N9MYPJXFXH	13	50.85	55725	AMAZON CAPITAL SERVICES, INC	B0818CJYV9 Allgala 6-Pack Premium Plastic Table Cover Medium Weight Disposable Tablecloth-6PK Round 84"-Black-TC58602
4901	17LGWJFCKFLP	13	31.10	55725	AMAZON CAPITAL SERVICES, INC	8883701054 Moleskine Art Sketchbook, Hard Cover, Pocket (3.5" x 5.5") Plain/Blank, Black, 80 Pages
1991	1CR1QWYTRQRF	13	23.71	55725	AMAZON CAPITAL SERVICES, INC	B0844TWQLW Jigsaw Puzzles for Kids Ages 4-8 by Quokka – Toddler Educational Toys for 3-5-7 Years Old Boys and Girls – Wooden Preschool Game for Learning World Map and USA States and Capitals – Gift for Children
1991	1FWT7PM13H66	13	13.63	55725	AMAZON CAPITAL SERVICES, INC	035813143X We Are Not Free
8651	11N9MYPJXFXH	14	9.77	55725	AMAZON CAPITAL SERVICES, INC	B081GQHBNC Graduation Backdrop Banners 2021 Graduation Decorations 2021 - 3 Pack - - Extra Large Graduation Party Supplies Congrats Wall Graduation Decor Vertical Signs Gold Black
4901	17LGWJFCKFLP	14	23.79	55725	AMAZON CAPITAL SERVICES, INC	B07W1WRJJP Embroidery Floss Kit Cross Stitch Floss Kit Cross Stitch DMC Embroidery Floss Thread Storage Organizer Kit Cross Stitch Supplies dmc Floss Friendship Bracelets, String Embroidery, Cross Stitch Tools
1991	1CR1QWYTRQRF	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B01GP2MTXW Gorilla Grip Original Oversized Cutting Board, 3 Piece, Perfect for the Dishwasher, Juice Grooves, Larger Thicker Boards, Easy Grip Handle, Non Porous, Extra Large, Kitchen, Set of 3, Black
1991	1FWT7PM13H66	14	13.79	55725	AMAZON CAPITAL SERVICES, INC	125014230X Rule of Wolves (King of Scars Duology, 2)
8651	11N9MYPJXFXH	15	11.95	55725	AMAZON CAPITAL SERVICES, INC	B08J9FF57M North Texas Mean Green Pennant Throwback Vintage Banner
4901	17LGWJFCKFLP	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07XL34Y1G YoleShy 25 Pcs Painting Sponge, Artist Sponge for Watercolor, Crafts, Pottery, Clay, Ceramics, Face Painting [amp] Household Use (2.8 Inch)
1991	1FWT7PM13H66	15	10.92	55725	AMAZON CAPITAL SERVICES, INC	1338356283 Kent State
4901	17LGWJFCKFLP	16	21.97	55725	AMAZON CAPITAL SERVICES, INC	B0717899NZ Watercolor Brush Pens by GenCrafts - Set of 20 Premium Colors - Real Brush Tips - No Mess Storage Case - Washable Nontoxic Markers - Portable Painting

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1FWT7PM13H66	16	16.19	55725	AMAZON CAPITAL SERVICES, INC	1492673021 It Came from the Sky
4901	17LGWJFCKFLP	17	19.79	55725	AMAZON CAPITAL SERVICES, INC	B01NBE8P72 SC Johnson Professional ZIPLOC Sandwich Bags, Easy Open Tabs, 500 Count
4901	17LGWJFCKFLP	18	13.95	55725	AMAZON CAPITAL SERVICES, INC	B07GRSF1TR ZAIONE 5pcs Fat Quarter 17.7"x17.7" Pack Soft 100% Cotton Washed Denim Fabric Canvas Jeans Dress T-Shirt Material Patchwork Lot Clothes Sewing
4901	17LGWJFCKFLP	19	18.50	55725	AMAZON CAPITAL SERVICES, INC	B07BJ49P7B Amazon Brand - Solimo Tall Kitchen Drawstring Trash Bags, 13 Gallon, 200 Count
4901	17LGWJFCKFLP	20	26.99	55725	AMAZON CAPITAL SERVICES, INC	B06W525JP5 Bonus Life 8 Pack Steam Mop Pads for Bissell Powerfresh Steam Cleaner Mop 1940 1806 1544 1440 2075A Replacement
4901	17LGWJFCKFLP	21	3.99	55725	AMAZON CAPITAL SERVICES, INC	B0893412R4 23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle
4901	17LGWJFCKFLP	22	40.50	55725	AMAZON CAPITAL SERVICES, INC	B00VFX5OJ8 Super Sculpey 10013701 SSMED1 Medium Blend
Total for check number 196903			11,472.84			
Check Number 196904						
6801	APP1	0	-20,923.45	64598	AMERICAN MECHANICAL SERVICES OF TX	HMS 21005779RETAINAGE
6801	APP 1	0	-20,923.45	64598	AMERICAN MECHANICAL SERVICES OF TX	ISMS21005779RETAINAGE
6801	APP 1	2	418,469.00	64598	AMERICAN MECHANICAL SERVICES OF TX	ISMS - REPLACE AIR COOLED CHILLERS MEP HVAC 2019 BOND
6801	APP1	3	418,469.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HMS - REPLACE AIR COOLED CHILLERS MEP HVAC 2019 BOND
Total for check number 196904			795,091.10			
Check Number 196905						
4611	509629	0	14.28	78676	SAMUEL BAKHOUM	REF LBRY FINE 694848
Total for check number 196905			14.28			
Check Number 196906						
2401	681503	0	25.70	73879	ANA BERRONES	REF LUNCH KATE AVALOS
Total for check number 196906			25.70			
Check Number 196907						
8651	TCHS MAR 21	0	92.00	65485	BLAKE BIRMINGHAM	AI CP EE 3/3-3/31/21
Total for check number 196907			92.00			
Check Number 196908						
8651	509166	0	100.00	71714	ANITA BROWN	REF PROM 685921
Total for check number 196908			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196909						
4611	510348	0	95.00	74084	REMI BURNS	REF AP TEST 686767
Total for check number 196909			95.00			
Check Number 196910						
2401	693345	0	153.85	78909	GLADYS CABALLERO	REF LUNCH ALEX C
Total for check number 196910			153.85			
Check Number 196911						
1991	A288203	0	265.00	78894	JERRY CAMPBELL	SFTBALL PLAYOFF5/7/21
Total for check number 196911			265.00			
Check Number 196912						
4611	510349	0	95.00	78890	ADRIANNA CERVANTES	REF AP TEST 693835
Total for check number 196912			95.00			
Check Number 196913						
4611	508372	0	90.00	77703	SHERI CHRISTENSON	REF AP TEST 720761
Total for check number 196913			90.00			
Check Number 196914						
1991	A288205	0	648.90	70601	JAMES R CLEMENT	SFTBALL PLAYOFF5/7/21
Total for check number 196914			648.90			
Check Number 196915						
8651	2248	1	418.60	63098	DECA TEXAS DISTRICT 7	ADDITIONAL STATE TROPHIES
8651	2248	2	75.00	63098	DECA TEXAS DISTRICT 7	SHIPPING
Total for check number 196915			493.60			
Check Number 196916						
8651	1186-12656	0	170.00	45804	EWELL EDUCATIONAL SERVICES, INC.	KCAL FFA 6/10-6/11/21
Total for check number 196916			170.00			
Check Number 196917						
1991	4974740	1	119.00	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004548502 GORILLA CARTS 4 CU FT STEEL UTILITY CARD
1991	3974158	1	118.28	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004548502 GORILLA CARTS 4 CU FT STEEL UTILITY CARD
1991	3971001	1	-118.28	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004548502 GORILLA CARTS 4 CU FT STEEL UTILITY CARD
1991	5970834	1	161.03	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1100**
1991	2971050	1	194.34	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1100**
1991	9970635	1	344.49	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$1100**
1991	4974740	2	18.84	54055	HOME DEPOT CREDIT SERVICE	SKU# 846162 EVERBILT 10 IN WALL MOUNT ZINC PLATED STEEL GIANT STORAGE HANGER 25LBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3974158	2	18.73	54055	HOME DEPOT CREDIT SERVICE	SKU# 846162 EVERBILT 10 IN WALL MOUNT ZINC PLATED STEEL GIANT STORAGE HANGER 25LBS
1991	3971001	2	-18.73	54055	HOME DEPOT CREDIT SERVICE	SKU# 846162 EVERBILT 10 IN WALL MOUNT ZINC PLATED STEEL GIANT STORAGE HANGER 25LBS
1991	4974740	3	69.00	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004795383 DEWALT 3 AMP CORDED 5 IN VARIABLE SPPED RANDOM ORBITAL SANDER
1991	3971001	3	-68.59	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004795383 DEWALT 3 AMP CORDED 5 IN VARIABLE SPPED RANDOM ORBITAL SANDER
1991	3974158	3	68.59	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004795383 DEWALT 3 AMP CORDED 5 IN VARIABLE SPPED RANDOM ORBITAL SANDER
1991	4974740	4	476.00	54055	HOME DEPOT CREDIT SERVICE	SKU# 1002262075 DREMEL 4300 SERIES 1.8 AMP VARIABLE SPEED CORDED ROTARY TOOL KIT WITH MOUNTED LIGHT, 40 ACCESSORIES, 5 ATTACHMENTS AND CASE
1991	3971001	4	-473.16	54055	HOME DEPOT CREDIT SERVICE	SKU# 1002262075 DREMEL 4300 SERIES 1.8 AMP VARIABLE SPEED CORDED ROTARY TOOL KIT WITH MOUNTED LIGHT, 40 ACCESSORIES, 5 ATTACHMENTS AND CASE
1991	3974158	4	473.16	54055	HOME DEPOT CREDIT SERVICE	SKU# 1002262075 DREMEL 4300 SERIES 1.8 AMP VARIABLE SPEED CORDED ROTARY TOOL KIT WITH MOUNTED LIGHT, 40 ACCESSORIES, 5 ATTACHMENTS AND CASE
1991	4974740	5	774.06	54055	HOME DEPOT CREDIT SERVICE	SKU# 1002964042 MILWAUKEE 61 IN 11-DRAWER/1-DOOR 22 IN D MOBILE WORKBENCH WITH SLIDING PEGBOARD BACK WALL IN RED/BLACK
1991	3971001	5	-769.45	54055	HOME DEPOT CREDIT SERVICE	SKU# 1002964042 MILWAUKEE 61 IN 11-DRAWER/1-DOOR 22 IN D MOBILE WORKBENCH WITH SLIDING PEGBOARD BACK WALL IN RED/BLACK
1991	3974158	5	769.45	54055	HOME DEPOT CREDIT SERVICE	SKU# 1002964042 MILWAUKEE 61 IN 11-DRAWER/1-DOOR 22 IN D MOBILE WORKBENCH WITH SLIDING PEGBOARD BACK WALL IN RED/BLACK
1991	4974740	6	10.86	54055	HOME DEPOT CREDIT SERVICE	SKU# 1000996851 EVERBILT STEEL MESH PEGBOARD BASKET IN BLACK(2-PACK)
1991	3974158	6	10.80	54055	HOME DEPOT CREDIT SERVICE	SKU# 1000996851 EVERBILT STEEL MESH PEGBOARD BASKET IN BLACK(2-PACK)
1991	3971001	6	-10.80	54055	HOME DEPOT CREDIT SERVICE	SKU# 1000996851 EVERBILT STEEL MESH PEGBOARD BASKET IN BLACK(2-PACK)
1991	4974740	7	159.00	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004095717 DEWALT ATOMIC 20-VOLT MAX CORDLESS BRUSHLESS COMPACT 1/2 IN DRILL/DRIVER, (2) 20VOLT 1.3AH BATTERIES, CHARGER & BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3974158	7	158.05	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004095717 DEWALT ATOMIC 20-VOLT MAX CORDLESS BRUSHLESS COMPACT 1/2 IN DRILL/DRIVER, (2) 20VOLT 1.3AH BATTERIES, CHARGER & BAG
1991	3971001	7	-158.05	54055	HOME DEPOT CREDIT SERVICE	SKU# 1004095717 DEWALT ATOMIC 20-VOLT MAX CORDLESS BRUSHLESS COMPACT 1/2 IN DRILL/DRIVER, (2) 20VOLT 1.3AH BATTERIES, CHARGER & BAG
1991	4974740	8	195.02	54055	HOME DEPOT CREDIT SERVICE	SKU# 1005505611 MILWAUKEE M18 FUEL PACKOUT 18-VOLT LITHIUM-ION CORDLESS 2.5 GAL WET/DRY VACUUM (TOOL-ONLY)
1991	3974158	8	193.86	54055	HOME DEPOT CREDIT SERVICE	SKU# 1005505611 MILWAUKEE M18 FUEL PACKOUT 18-VOLT LITHIUM-ION CORDLESS 2.5 GAL WET/DRY VACUUM (TOOL-ONLY)
1991	3971001	8	-193.86	54055	HOME DEPOT CREDIT SERVICE	SKU# 1005505611 MILWAUKEE M18 FUEL PACKOUT 18-VOLT LITHIUM-ION CORDLESS 2.5 GAL WET/DRY VACUUM (TOOL-ONLY)
Total for check number 196917			2,521.64			
Check Number 196918						
1991	A303767	0	125.00	78895	JOSHUA HUANTE	TVMS SOCCER 5/7/21
Total for check number 196918			125.00			
Check Number 196919						
1991	8519	1	23.02	61629	INFINITY SOUND. LTD.	PS1225DC-S/T POWER SUPPLY FOR BLU-BIB, BLU-BOB, BLU-50
1991	8519	2	32.56	61629	INFINITY SOUND. LTD.	FRIEGHT FOR CRESTON DMPS3-300-C
1991	8519	3	450.00	61629	INFINITY SOUND. LTD.	SERVICE LABOR FOR 4/3 SERVICE CALL
1991	8519	4	600.00	61629	INFINITY SOUND. LTD.	SERVICE LABOR FOR 4/14 SERVICE CALL
1991	8519	5	300.00	61629	INFINITY SOUND. LTD.	SERVICE LABOR FOR 4/29 SERVICE CALL
1991	8519	6	130.00	61629	INFINITY SOUND. LTD.	PROGRAMMING SUPPORT LOADING CODE AND TESTING IN REPAIRED UNIT
Total for check number 196919			1,535.58			
Check Number 196920						
4611	2895843	1	814.78	67834	SIGNCASTER CORP	TO PAY INVOICE 2895843 12/7/20 QTY 4 ACRYLIC SHEET-CLEAR CAST, QTY 3 PLAQUE LAM CHERRY, QTY 72 PLAQUE PLATE SIMPL SERIES
4611	292793	2	255.39	67834	SIGNCASTER CORP	TO PAY INVOICE 292793 02/03/21 QTY 2 CASES UNISUB NAME BADGE (150/CASE)
Total for check number 196920			1,070.17			
Check Number 196921						
4611	15232	1	322.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES - ECO PLAQUE 5 X 7 YEAR END PLAQUE
4611	15232	2	49.50	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES G2303 FLAME GLASS AWARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	15232	3	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATE PERPETUAL PLAQUE
Total for check number 196921			411.45			
Check Number 196922						
1991	A288202	0	521.53	78897	ENRIQUE G. MARQUEZ	SFTBALL PLAYOFFS/7/21
Total for check number 196922			521.53			
Check Number 196923						
1991	A252356	0	125.00	78896	EDWARD MCROY	TCHS SOCCER 5/13/21
Total for check number 196923			125.00			
Check Number 196924						
1991	5852	1	51,500.00	71167	MILLICAN WELL SERVICES LLC	DRILL AND CONSTRUCT WATER WELL COMPLETE WITH 6" STEEL CASING, 6" SCREEN, GRAVEL PACK AND PRESSURE CEMENT, PERMITS, DISPOSAL OF DRILLING FLUIDS AND CLEAN UP SITE
1991	5852	2	18,260.00	71167	MILLICAN WELL SERVICES LLC	INSTALL PERMANENT PUMPING EQUIPMENT - GOULDS 50L10 PUMP, CP 10HP 460V3PH MOTOR
Total for check number 196924			69,760.00			
Check Number 196925						
1981	509350	0	82.50	78857	TIMOTHY MONTE	REF 5 SWIM CLASSES
Total for check number 196925			82.50			
Check Number 196926						
1991	A320689	0	125.00	78460	KRISTIN MOORE	KMS SOCCER 5/13/21
Total for check number 196926			125.00			
Check Number 196927						
1991	A320690	0	125.00	43512	STEPHEN J MOORE	KMS SOCCER 5/13/21
Total for check number 196927			125.00			
Check Number 196928						
1991	0001	1	500.00	78752	CECILIA NGALASHI MASIKINI	**DO NOT EXCEED \$500**
Total for check number 196928			500.00			
Check Number 196929						
1991	1075	0	321.00	66018	NORTHWEST ISD	KHS SFTBALL 5/1/21
Total for check number 196929			321.00			
Check Number 196930						
2551	1375	1	27,600.00	66672	RESULTS COACHING GLOBAL, LLC	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR DISTRICT WIDE COACHES & CAMPUS COACHES, MAY 3, 4, 5,6,17, 18, 19, 20, 2021 - KELLER, TEXAS
2551	1375	2	1,000.00	66672	RESULTS COACHING GLOBAL, LLC	PROPRIETARY MATERIALS FOR PD
2551	1375	3	500.00	66672	RESULTS COACHING GLOBAL, LLC	RCG APP FOR EACH PARTICPANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196930			29,100.00			
Check Number 196931						
4611	HMS APR-MAY	1	500.00	72961	CHARLOTTE N ROYALL	3/26/21 BAND CLINIC - 1 DAY X \$500
4611	HMS APR-MAY	2	500.00	72961	CHARLOTTE N ROYALL	4/1/21 BAND CLINIC - 1 DAY X \$500
4611	HMS APR-MAY	3	500.00	72961	CHARLOTTE N ROYALL	4/15/21 BAND CLINIC - 1 DAY X \$500
Total for check number 196931			1,500.00			
Check Number 196932						
4611	004218	1	454.22	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
1991	003615	1	104.79	69230	SAM'S EAST, INC.	FOOD ITEMS; HAMBURGERS, BUNS, HOTDOGS, PREPACKAGED CONDIMENTS, SNACKS, AND WATER BUT NOT LIMITED TO. NON-FOOD ITEMS MIGHT INCLUDE SILVERWARE AND PLATES AND
1991	003547	1	199.54	69230	SAM'S EAST, INC.	FOOD ITEMS; HAMBURGERS, BUNS, HOTDOGS, PREPACKAGED CONDIMENTS, SNACKS, AND WATER BUT NOT LIMITED TO. NON-FOOD ITEMS MIGHT INCLUDE SILVERWARE AND PLATES AND
Total for check number 196932			758.55			
Check Number 196933						
4611	750123	0	15.17	78877	AHMED AL SAYAB	REF LIBRY FINE 750123
Total for check number 196933			15.17			
Check Number 196934						
4611	615170	1	43.56	67305	MONYSITHA CHHENG	5 DOZ DONUTS (3) GLAZED (2) CHOCOLATE
4611	615169	1	43.56	67305	MONYSITHA CHHENG	5 DOZ DONUTS (3) GLAZED (2) CHOCOLATE
Total for check number 196934			87.12			
Check Number 196935						
8651	KE2021-IN	1	185.50	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRING CREEK BBQ BUFFET
8651	KE2021-IN	2	6.95	51741	SPRING CREEK CATERING COMPANY, LTD.	1GALLON OF SWEET TEA
8651	KE2021-IN	3	8.95	51741	SPRING CREEK CATERING COMPANY, LTD.	1 GALLON OF LEMONADE
Total for check number 196935			201.40			
Check Number 196936						
1991	05-002	0	596.00	78875	STANTON ISD	TCHS SFTBALL 5/7-5/8
Total for check number 196936			596.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196937						
2111	197955	1	1,196.26	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781682889930- SPANISH BALANCED LITERACY CLASSROOM- KINDERGARTEN: SHARED READING LIBRARY
2111	197955	2	1,196.26	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781682889947- SPANISH BALANCED LITERACY CLASSROOM SHARED READING LIBRARY- 1ST GRADE: BOOK SET
2111	197955	3	1,196.26	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781682889954- SPANISH BALANCED LITERACY CLASSROOM SHARED READING LIBRARY- 2ND GRADE: BOOK SET
2111	197955	4	1,814.92	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- C1- SKDOW012221- KELLERISD SBLC RA K: CLASSROOM LIBRARY
2111	197955	5	1,631.14	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- C1- S1DOW01221- KELLER ISD SBLC RA 1: CLASSROOM LIBRARY
2111	197955	6	1,953.12	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- C1- S2DOW012221- KELLER ISD SBLC RA 2: CLASSROOM LIBRARY
2111	197955	7	1,439.54	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781642412000- SPANISH MULTI-PUBLISHER GUIDED READING LEVELS A & B: CLASS PACK
2111	197955	8	1,439.54	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781642412024- SPANISH MULTI-PUBLISHER GUIDED READING LEVELS C&D: CLASS PACK
2111	197955	9	1,439.54	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781642412048- SPANISH MULTI-PUBLISHER GUIDED READING LEVELS E&F: CLASS PACK
2111	197955	10	1,439.54	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781642412062- SPANISH MULTI-PUBLISHER GUIDED READING LEVELS G&H: CLASS PACK
2111	197955	11	1,619.56	54244	STEPS TO LITERACY, LLC	INSTRUCTIONAL MATERIALS- 9781642412086- SPANISH MULTI-PUBLISHER GUIDED READING LEVELS I&J: CLASS PACK
Total for check number 196937			16,365.68			
Check Number 196938						
1991	APR-MAY21	1	8,699.17	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 196938			8,699.17			
Check Number 196939						
4611	KMS MAR-MAY	1	320.00	78139	CRYSTAL TOWNZEN	CONTRACT SERVICES FOR PRIVATE VOCAL LESSONS FOR KMS CHOIR STUDENTS. WILL BE PAID \$20.00 PER LESSON FOR SERVICE DELIVERY WITH A MAXIMUM OF 50 LESSONS, NOT TO EXCEED \$1,000.00.
Total for check number 196939			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196940						
1991	A303340	0	587.00	60525	JORGE VILLADIEGO	BSBALL PLAYOFF5/15/21
Total for check number 196940			587.00			
Check Number 196941						
6801	12004901REIM	1	650.00	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	5-20-049.03	1	9,750.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	5-20-049.02	1	9,750.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	12004903REIM	1	650.00	00001660	VLK ARCHITECTS, INC.	PHI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	5-20-049.00	1	9,750.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6801	5-20-049-01	1	9,750.00	00001660	VLK ARCHITECTS, INC.	CTI- ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	12004900REIM	1	650.00	00001660	VLK ARCHITECTS, INC.	BCI - ARCHITECT FEES RELATED TO COUNSELING SUITE ADDITIONS AND RENOVATIONS AS PART OF THE 2019 BOND
6801	3-20-029.01	1	8,486.71	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
6801	12004902REIM	1	650.00	00001660	VLK ARCHITECTS, INC.	TMI - ARCHITECT FEES RELATED TO COUNSELING SUITES ADDITION AND RENOVATIONS AS PART OF THE 2019 BOND
6801	8-20-030.00	1	26,017.86	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF WHITLEY ROAD ELEMENTARY - ESTIMATED FEES
6801	8-20-030.00	3	1,760.99	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
Total for check number 196941			77,865.56			
Check Number 196942						
1991	56959	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	S AYDOLLTE7/19-7/23
1991	59232	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	B GERHARDT 7/19-7/23
1991	59192	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	A GRAY 7/19-7/23/21
1991	59189	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	K SNYDER 7/19-7/23/21
1991	59211	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	M KIDD7/19/21-7/23/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 196942			1,500.00			
Check Number 196943						
1991	A303768	0	125.00	78416	JUSTIN WERST	TVMS SOCCER 5/7/21
Total for check number 196943			125.00			
Check Number 196944						
1991	A252355	0	125.00	78747	MITCHELL WEVERKA	TCHS SOCCER 5/13/21
Total for check number 196944			125.00			
Check Number 196945						
1991	1330	0	800.00	59139	WHITE SETTLEMENT ISD	KHS SFTBALL 4/30/21
Total for check number 196945			800.00			
Check Number 196946						
4611	KMS MAR-MAY	1	320.00	73181	KANDICE WHITEHEAD	CONTRACT SERVICES FOR KMS CHOIR STUDENTS PRIVATE VOCAL LESSONS. WILL BE PAID \$20.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 90 LESSONS, NOT TO EXCEED \$1,800.00.
Total for check number 196946			320.00			
Check Number 196947						
1991	A303338	0	666.86	66208	CLAIR CONLY WOERTENDYKE, JR	BSBALL PLAYOFF5/14/21
Total for check number 196947			666.86			
Check Number 196948						
1991	A287081	0	125.00	48310	RANDY WYNN	ISMS SOCCER 5/7/21
Total for check number 196948			125.00			
Check Number 196949						
1991	1046457	1	868.72	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196949			868.72			
Check Number 196950						
4611	CHS APR-MAY	1	1,250.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH FEES FOR APRIL 19- MAY 19, 2021
Total for check number 196950			1,250.00			
Check Number V180305						
1991	90CO21185854	1	28.00	68808	OVERDRIVE, INC.	4754319 ACCIDENTAL TROUBLE MAGNET: PLANET OMAR SERIES, BOOK 1 (UNABRIDGED) 9780593171370
1991	90CO21185854	2	22.00	68808	OVERDRIVE, INC.	4692263 THE BEST OF IGGY 9780593162828
1991	90CO21185854	3	12.95	68808	OVERDRIVE, INC.	2668724 DINOSAURS 9781430126058
1991	90CO21185854	4	24.99	68808	OVERDRIVE, INC.	5558958 DOGGO AND PUPPER: DOGGO AND PUPPER SERIES, BOOK 1 (UNABRIDGED) 9781250795298
1991	90CO21185854	5	50.00	68808	OVERDRIVE, INC.	5067441 THE ELEPHANT'S GIRL 9780593208090

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	90CO21185854	6	100.00	68808	OVERDRIVE, INC.	4866993 FINN AND THE INTERGALACTIC LUNCHBOX 9780593163238
1991	90CO21185854	7	45.00	68808	OVERDRIVE, INC.	5651243 THE LION OF MARS 9780593343852
1991	90CO21185854	8	21.00	68808	OVERDRIVE, INC.	5275623 MINDY KIM AND THE YUMMY SEAWEED BUSINESS: MINDY KIM SERIES, BOOK 1 (UNABRIDGED) 9781980082002
1991	90CO21185854	9	10.50	68808	OVERDRIVE, INC.	4227925 NATIONAL GEOGRAPHIC KIDS CHAPTERS--HERO DOGS: TRUE STORIES OF AMAZING ANIMAL HEROES! (UNABRIDGED) 9781501967245
1991	90CO21185854	10	4.99	68808	OVERDRIVE, INC.	3068905 NATIONAL GEOGRAPHIC READERS: CATS VS. DOGS 9781426313097
1991	90CO21185854	11	4.99	68808	OVERDRIVE, INC.	3068977 NATIONAL GEOGRAPHIC READERS: TITANIC 9781426313158
1991	90CO21185854	12	52.48	68808	OVERDRIVE, INC.	5492288 UNPLUGGED 9780063058095
Total for check number V180305			376.90			
Check Number V180306						
1991	1884247-01	1	27.08	00002011	HERTZBERG - NEW METHOD, INC.	#289648 ALL THIRTEEN
1991	1884247-01	3	20.98	00002011	HERTZBERG - NEW METHOD, INC.	#215658 EVERYTHING SAD IS UNTRUE
1991	1884247-01	6	14.44	00002011	HERTZBERG - NEW METHOD, INC.	#221147 ONE JAR OF MAGIC
1991	1884247-01	8	14.44	00002011	HERTZBERG - NEW METHOD, INC.	#218315 SCRITCH SCRATCH
1991	1884247-01	10	14.44	00002011	HERTZBERG - NEW METHOD, INC.	#213450 STICK WITH ME
1991	1884247-01	12	82.12	00002011	HERTZBERG - NEW METHOD, INC.	#1097081 TEXS BLUEBONNET AWARD NOMINEES 2021-2022
1991	1884247-01	14	21.13	00002011	HERTZBERG - NEW METHOD, INC.	#209402 WE ARE WATER PROTECTORS
1991	1884247-01	16	20.98	00002011	HERTZBERG - NEW METHOD, INC.	#287667 WISH IN THE DARK
1991	1884247-01	17	8.14	00002011	HERTZBERG - NEW METHOD, INC.	PROCESSING FEE
Total for check number V180306			223.75			
Check Number V180307						
4101	30039807	1	4,953.80	00001359	SCHOLASTIC INC	ITEM 2ON-817008 SPANISH FICTION & NON-FICTION PRE-K (10 BOOKS) SHIPPED DIRECTLY TO STUDENTS HOMES **30 PACKS FREE**
4101	30002646	2	4,234.70	00001359	SCHOLASTIC INC	ITEM 2ON-817011 SPANISH FICTION & NON-FICTION KINDER (10 BOOKS) SHIPPED DIRECTLY TO CAMPUSES
4101	29934746	3	4,234.70	00001359	SCHOLASTIC INC	ITEM 2ON-817015 SPANISH FICTION & NON-FICTION GR.1 (10 BOOKS) SHIPPED DIRECTLY TO CAMPUSES **26 PACKS FREE**

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	30039807	4	4,953.80	00001359	SCHOLASTIC INC	ITEM 20N-817018 SPANISH FICTION & NON-FICTION GR.2 (10 BOOKS) SHIPPED DIRECTLY TO CAMPUSES **30 PACKS FREE**
4101	30039807	99	891.68	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
4101	29934746	99	381.12	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
4101	30002646	99	381.12	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180307			20,030.92			
Check Number V180308						
1991	3909730-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909730-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3915965-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3909730-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909730-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909730-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180308			104.40			
Check Number V180310						
1991	3476795584	1	77.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	116657 TRU RED File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)
1991	3477718005	1	1,135.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477717926	1	23.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813391 Staples Paper Clips, Silver, 3/Pack (17676)
1991	3477718007	1	-63.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477717924	1	20.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886232 Staples Arc Customizable Notebook, 8-1/2" x 11", 60 Sheets, Narrow Ruled, Black (19998)
1991	3477718006	1	-63.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250608	1	956.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-110-FAC CUSTODIAL SUPPLIES WILLIS LANE ELEMENTARY ATTN: EDEMA.MENDOZA@KELLERISD.NET
1991	3477718090	1	1,493.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-114-FAC CUSTODIAL SUPPLIES PARKWOOD HILL INT. SCHOOL ATTN: MAILIEN.VU@KELLERISD.NET
1991	3477718088	1	1,984.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-113-FAC CUSTODIAL SUPPLIES LONE STAR ELEMENTARY SCHOOL ATTN: JOSE.MELENDEZ@KELLERISD.NET
1991	3477718087	1	-31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3477718086	1	31.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477718085	1	-60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3477718083	1	1,584.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-106-FAC CUSTODIAL SUPPLIES HERITAGE ELEMENTARY SCHOOL ATTN: IRAK.TREJO@KELLERISD.NET
1991	3477718082	1	2,468.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-122-FAC CUSTODIAL SUPPLIES FRIENDSHIP ELEMENTARY SCHOOL ATTN: JUANA.CORONADO@KELLERISD.NET
1991	3477718077	1	1,864.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-116-FAC CUSTODIAL SUPPLIES BLUEBONNET ELEMENTARY SCHOOL ATTN: PATRICIA.QUINTANILLA@KELLERISD.NET
1991	3477718074	1	168.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3477718066	1	-184.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-2-FAC CUSTODIAL SUPPLIES FOSSIL RIDGE HIGH SCHOOL ATTN: BRIAN.HAMILTON@KELLERISD.NET
1991	3477718054	1	84.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-104-FAC CUSTODIAL SUPPLIES BEAR CREEK INTERMEDIATE SCHOOL ATTN: MARIA.CANCINO@KELLERISD.NET
1991	3477718030	1	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3477718057	1	1,589.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-126-FAC CUSTODIAL SUPPLIES BASSWOOD ELEMENTARY SCHOOL ATTN: ELIZABETH.ALVAREZ-GARCIA@KELLERISD.NET
1991	3477718009	1	-126.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718039	1	-19.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1991	3477718037	1	-116.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-120-FAC CUSTODIAL SUPPLIES LIBERTY ELEMENTARY SCHOOL ATTN: CELIA.GARCIA@KELLERISD.NET
1991	3477718041	1	-19.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1991	3477718021	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718020	1	2,522.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718019	1	7,567.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718015	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718013	1	630.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718012	1	1,513.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477718011	1	-189.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718010	1	-126.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718044	1	-22.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-129-FAC CUSTODIAL SUPPLIES RIDGEVIEW ELEMENTARY SCHOOL ATTN: EVA.ARGUIJO@KELLERISD.NET
1991	3476795730	1	23.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASTROBRIGHTS SPECTRUM CARDSTOCK PAPER, 8.5" X 11", 65 LBS, ASSORTED COLORS, 100/PACK (91398) SKU: 24396489
1991	3477718070	1	593.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
4611	3477717922	1	29.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1923530 Werther's Original Creamy Caramel Filled Hard Candies, 30 Oz. (SULO3699)
1991	3477718013	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477718015	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477717924	2	29.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24295903 Staples Stickies Lined Standard Notes, 4" x 6", 100 Sheets/Pad, 12 Pads/Pack (S-46YR12)
1991	3477718005	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477718022	2	291.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477718017	2	1,067.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477717926	2	4.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	713320 Pentel Super Hi-Polymer HB Lead Refills, 0.9mm, 90/PK (C29BPHB3)
1991	3477718020	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3476795584	2	61.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1265711 Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)
1991	3476795730	2	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK COLOR STICKS, ASSORTED, 120/BOX (68-8120) SKU: 837577
4611	3477717922	2	86.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	183896 Haribo Gold-Bears Gummi Fruit, 0.4 Oz., 54/Carton (209-00181)
1991	3477717924	3	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	388911 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Navy Ink, Dozen (31457)
1991	3476795584	3	39.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1237417 Post-it Dry Erase Cleaning Cloth, Gray (DEF CLOTH)
1991	3477718017	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477718004	3	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3476795730	3	60.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201) SKU: 412804

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3477717922	3	26.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411693 Hershey's Nuggets Chocolate, Variety, 31.5 oz. (HEC01878)
1991	3476795730	4	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS® POINTED TIP SCISSORS WITH CADDY, 24/PACK SKU: 835505
1991	3477717924	4	12.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	512685 Post-it Notes Cube, 2" x 2" Assorted Colors, 400 Sheets/Pad, 3 Cubes/Pack (2051-3PK)
1991	3477718005	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3476795584	4	24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	508186 Smead File Folder, 1/3-Cut Tab, Letter Size, Blue, 100/Box (12043)
1991	3477718017	4	81.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
4611	3477717922	4	26.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2411696 Reese's Peanut Butter Cups Miniatures, 35.6 oz. (HEC44709)
1991	3477717924	5	20.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860982 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SST-CP)
1991	3477718015	5	83.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477718026	5	35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARKER,CLASSPK,GEL,80CT SKU: CYO588212
1991	3477718020	5	111.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477718017	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3476795730	5	35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MARKER,CLASSPK,GEL,80CT SKU: CYO588212
4611	3477717922	5	37.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1504289 Hershey's Nuggets, Extra Creamy Milk Chocolate with Toffee and Almonds, 60 oz. (HEC01685)
1991	3477718015	6	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #655459 17" BLK FLOOR PADS
1991	3476795730	6	57.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA CLASSPACK SKU: 23976794
1991	3477717924	6	12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886217 Staples Premium Arc Notebook System Refill Paper, 8.5" x 11", 50 Sheets, Narrow Ruled, White (19992)
1991	3477718022	6	53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #655459 17" BLK FLOOR PADS
4611	3477717922	6	38.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1504282 Rolo Chewy, Milk Chocolate [amp] Caramel, 66.7 Oz. (246-00058)
1991	3477718017	7	38.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" BLK FLOOR PADS
1991	3477717924	7	31.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24438111 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Inks, 22/Pack (2062225)
4611	3477717922	7	21.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	354596 Life Savers Pep-O-Mint Mints, 41 oz.(MMM27625)
1991	3477717924	8	12.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	194506 Adams Phone Message Books, 5.5" x 11", 400 Sets/Book, 2/Pack (SC1154-2D)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	3477717922	8	10.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689510 Life Savers Wint-O-Green Individually Wrapped Breath Mints, 3 lb. Stand-up Bag (WMW21524)
1991	3477718015	11	53.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
Total for check number V180310			31,969.74			
Check Number V180311						
1991	38273-2021	0	123.90	00007632	TASBO	6/1/21-5/31/22
1991	38273-2021	0	11.10	00007632	TASBO	MBR DEB FONTANA
Total for check number V180311			135.00			
Check Number V180312						
1991	SMITH 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	SMITH 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR JEREMY SMITH
Total for check number V180312			70.00			
Check Number V180313						
1991	31623	1	67.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
1991	31668	1	422.73	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
Total for check number V180313			489.93			
Check Number V180314						
1991	8804492413	2	28.74	63640	VWR FUNDING, INC.	470104-976 RULER PLST CLR 15CM/6IN ENG/MTRC PK10
1991	8804492413	3	11.40	63640	VWR FUNDING, INC.	SET/3 UTILITY FUNNELS 37MM 56MM 67MM
1991	8804492413	4	81.74	63640	VWR FUNDING, INC.	470225-040 TRANS PIP STERL INDIVID GRAD 7ML
1991	8804643340	5	89.94	63640	VWR FUNDING, INC.	470231-446 MOLECULAR MODEL SET MAGNETIC
1991	8804492413	6	221.28	63640	VWR FUNDING, INC.	470017-044 METER STICK WOOD METRIC/ENG 1MM/1/8IN
1991	8804492413	7	211.60	63640	VWR FUNDING, INC.	470019-482 BUTANE BUNSEN BURNER W/ STAND
1991	8804492413	9	373.79	63640	VWR FUNDING, INC.	470006-400 INCUBATOR LAB 30X25X25 CM 62 C 120 V
1991	8804492413	10	67.28	63640	VWR FUNDING, INC.	470146-882 CLAMP STODDARD TEST TUBE PK6
1991	8804492413	11	54.60	63640	VWR FUNDING, INC.	470149-256 TUBE CULTURE RIMLSS 12X75 PK72
1991	8804492413	12	55.94	63640	VWR FUNDING, INC.	470149-254 TUBE CULTURE RMLSS 13X100 PK72
1991	8804492413	13	71.76	63640	VWR FUNDING, INC.	470149-248 TUBE CULTURE RMLSS 16X150 PK72
1991	8804492413	15	46.14	63640	VWR FUNDING, INC.	470008-004 MAGNETIC STIR BAR ASSORTMENT SET/3
1991	8804492413	16	22.72	63640	VWR FUNDING, INC.	470148-736 RETRIEVER MAGNETIC SPINBAR POLYETHYLENE
Total for check number V180314			1,336.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180315						
1991	805999	1	3,073.60	00001787	WENGER CORPORATION	025D028 FLIPFORM BLACK
1991	805999	2	1,328.38	00001787	WENGER CORPORATION	FREIGHT
Total for check number V180315			4,401.98			
Check Number V180316						
1991	SI2000349	1	135.00	00003175	WEST MUSIC COMPANY, INC	ITEM# 201579 REMO TU-0510-09 TUBANO;PRE;26X10;TROPICAL INSTRUCTIONAL SUPPLIES FOR MUSIC INSTRUCTION AT ELC SOUTH
1991	SI1999413	2	19.75	00003175	WEST MUSIC COMPANY, INC	ITEM# 201129 BASIC BEAT BBFR5 FROG RASP INSTRUCTIONAL SUPPLIES FOR MUSIC INSTRUCTION AT ELC SOUTH
1991	SI1999413	4	13.45	00003175	WEST MUSIC COMPANY, INC	ITEM# 201128 BASIC BEAT BBFR14 FROG RASP INSTRUCTIONAL SUPPLIES FOR MUSIC INSTRUCTION AT ELC SOUTH
Total for check number V180316			168.20			
Check Date	5/28/2021					
Check Number 196951						
4611	510358	0	95.00	74934	REBECCA WILLS	REF AP TEST 737823
Total for check number 196951			95.00			
Check Number 196955						
1991	1JYRH7JGXHJF	0	-13.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 21012686
4901	1MRRRCWVWMM6	1	54.84	55725	AMAZON CAPITAL SERVICES, INC	B075TYTW3W Optimal Shop 6 Pack UV Blacklight 9 LED Flashlight Torch Light Outdoors Etc (6 Pack)
4911	11PCF61C6WQR	1	11.37	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets
4901	1TPRQRDJX3QJ	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B08BP431L7 Clear Transparent Balloon Sticks and Stands 10pc set, holders, reusable balloon sticks for table top use with LED Bobo Balloon, for wedding decor, party decoration (10 pack, Transparent)
4901	1HWQMH9D3LCN	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0897FGRGS TSMD Solid Yellow Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration
4611	1T17DH7KK3WF	1	11.19	55725	AMAZON CAPITAL SERVICES, INC	1402255446 The Girl Who Never Made Mistakes: A Growth Mindset Book For Kids To Promote Self Esteem
4611	1R719RJWFWXL	1	55.96	55725	AMAZON CAPITAL SERVICES, INC	B08L982WLP Soonlyn Jungle Sarfari Balloon Garland Arch Kit 125 Pcs 18 In 12 In, Green Gold Matellic White Balloons with Leaves for Party Decorations Baby Shower Kids Birthday

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	141MMVHL6MLY	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B010LD0TIS Bouncy Balls Party Favors - 100-Count Super Bouncy Balls Bulk, Colorful High Bouncing Balls Party Bag Filler, Assorted Designs, 1.25 Inches in Diameter
4611	1JRJD6CVKHQM	1	18.18	55725	AMAZON CAPITAL SERVICES, INC	B00ATJSD8I Apple Barrel PROMOABI 18pc Matte Finish Acrylic Craft Paint Set, Assorted Colors 1, 18 Count
4611	1XNWTNJRJV3	1	12.59	55725	AMAZON CAPITAL SERVICES, INC	B01CKXUCNE Lsushine Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)
4611	1R719RJW171T	1	11.98	55725	AMAZON CAPITAL SERVICES, INC	B01N9BOL6R Better Office Products Sheet Protectors, 200 Piece
4611	1GJMNT43HXQN	1	21.98	55725	AMAZON CAPITAL SERVICES, INC	B088DGF7Q Kristin Paradise 25Pcs Pirate Photo Booth Props with Stick, Pirates of the Caribbean Theme Selfie Props, Birthday Party
4611	1HNJY6Q1J4RR	1	119.13	55725	AMAZON CAPITAL SERVICES, INC	B07Q1JRWG2 Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump
4611	141MMVHLD7GH	1	5.88	55725	AMAZON CAPITAL SERVICES, INC	B07VYK11V1 Amazon Basics Double Sided Tape with Dispenser, 1/2" x 7 yds., 3 Pack
4611	1KCQWH1TYTJN	1	20.99	55725	AMAZON CAPITAL SERVICES, INC	B08LC1B3TT Memory Island 8.5x11 Document Frames,Real Glass Fronts, 4 Pack Certificate Frames for Wall Or Tabletop
4611	1V1941HGDL69	1	159.98	55725	AMAZON CAPITAL SERVICES, INC	B004Z26JEK GLS Audio 100 feet Speaker Cable 12AWG Patch Cords - 100 ft Speakon to Speakon Professional Cables Black Neutrik NL4FX (NL4FC)
4611	17QQTJTP17PR	1	35.98	55725	AMAZON CAPITAL SERVICES, INC	B08NPVS2XR Ruisita 16 Pack White Ceramic Tiles with Cork Backing Pads 4 Inch Round and Square Ceramic Coasters for Arts Crafts
4611	1W7GMR7HK9TV	1	136.12	55725	AMAZON CAPITAL SERVICES, INC	B01JCGMFX2 Purell 5392-02, Instant Hand Sanitizer Foam Refill, 2 Refills/Case
4611	1HWQMH9DFPXL	1	74.94	55725	AMAZON CAPITAL SERVICES, INC	B07DWQCPD6 Mini Hot Glue Gun Sticks (Huge Bulk Pack of 600) 4" and 0.27 Diameter - Compatible with Most Glue Guns
4611	11PCF61C6WQR	1	0.80	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets
4611	11CCGYJGV1WR	1	189.90	55725	AMAZON CAPITAL SERVICES, INC	B07VNVQ9KZ Klykon G Shape Earpiece Headset for Motorola MTP850 MOTOTRBO XPR6550 XPR7550 XPR7580 XPR7380 APX6000 APX4000 XPR7350 APX7000 XPR6350 Walkie Talkie 2 Way Radio
1981	1HHGDPRLLRCP	1	11.69	55725	AMAZON CAPITAL SERVICES, INC	B01B5BKF02 LINE2design Backboard Spine Board Straps - 5" Disposable Securing Straps with Loop Ends - Emergency Medical Board Adjustable Strap with Plastic Quick Release Buckle - Orange - Pack of 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1MCLXPK6LYP9	1	46.39	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGUCC 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, 3X-Large, Style 59505
1991	1N6HK1FW19X3	1	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00KEULBGS Sports Stress Balls 24 Pack 2 1/2" Inch Foam Assortment of Mini Baseball Football Basketball Soccer Stress Balls for Kids and Adults Party Favor Decoration
1991	1N6HK1FW3M3G	1	79.83	55725	AMAZON CAPITAL SERVICES, INC	B00MR1TK4C Ziploc Snack Bags with New Grip 'n Seal Technology, Ideal for Packing Cookies, Fruits, Vegetables, Chips and More, 280 Count
1991	1L1YF6W6RFPL	1	209.88	55725	AMAZON CAPITAL SERVICES, INC	B07PQCD5R1 MEEDEN Wooded Drafting Stool with Adjustable Height,Artist Stool,Wood Bar Stool,Kitchen Stool,Perfect for Artists Studio,Home Use,Kitchen,Bars
1991	1T17DH7KL19P	1	8.94	55725	AMAZON CAPITAL SERVICES, INC	B0716CKB4Y Softsoap Antibacterial Liquid Hand Soap, Fresh Citrus - 11.25 Fluid Ounce (6 Pack)
1991	1TPRQRDJG7CH	1	104.85	55725	AMAZON CAPITAL SERVICES, INC	1672437636 My Boss Thinks I'm Awesome Like A Highly Skilled Ninja Warrior: Employee Team Appreciation Gift- Lined Blank Notebook Journal
1991	1T17DH7KPYX1	1	11.80	55725	AMAZON CAPITAL SERVICES, INC	B00J5E4YCC Candy Land Game
1991	1V1941HGG1XY	1	80.12	55725	AMAZON CAPITAL SERVICES, INC	B00OD3W1BQ Urban Shop Super Soft Faux Fur Saucer Chair With Folding Metal Frame, Black
1991	1QCK1WPDQWVQ	1	129.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZWK2TQT Logitech Ergo K860 Wireless Ergonomic Keyboard with Wrist Rest - Split Keyboard Layout for Windows/Mac, Bluetooth or USB Connectivity
1991	1TLWLXNJ3YWM	1	15.71	55725	AMAZON CAPITAL SERVICES, INC	B000EG8ICC Learning Resources Cross-section Brain Model, 2 Piece, Color Coded , Ages 7+
1991	1TPRQRDJF4LY	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B0912T9NMW 15pcs Sensory Fidget Toys, Stress Relief and Anxiety Toy for Childrens and Adults, Relieves Stress Fidget Combination Set Toys for School Classroom Rewards, Carnival Prizes, Pinata Goodie Bag Fillers
1991	1VM9PY9YH1DN	1	-21.92	55725	AMAZON CAPITAL SERVICES, INC	B08V4KN2M2 US Art Supply 4 X 4 inch Professional Artist Quality Acid Free Canvas Panel Boards 24-Pack (1 Full Case of 24 Single Canvas Panel Boards)
1991	1X3RC7T3VP6D	1	17.99	55725	AMAZON CAPITAL SERVICES, INC	B071JPD9M3 Elmers Clear Liquid School Glue, Slime Glue, [amp] Craft Glue Premium 1 Glue Gallon for School Supplies [amp] Slime Supplies Washable Glue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1WVX9WGK61KP	1	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07SBWS8MB Eleven Discs July 2021–June 2022 Academic Year Monthly Planner, Monday Start, Letter Size, Two Styles (Separated, Booklet), Premium Heavyweight Discbound Notebook Paper for Circa, Arc, TUL (38 Sheets)
1991	1WHTV9HXJ9WX	1	13.94	55725	AMAZON CAPITAL SERVICES, INC	169009270X Thank you for the fantastic job you do every day.: Appreciation Gift- Lined Blank Notebook Journal
1991	1WVX9WGK6JFM	1	15.44	55725	AMAZON CAPITAL SERVICES, INC	B07X5CSNVH Amazon Basics Blank Index Cards, 3" x 5", White, 1000-Pack
1991	1Y4NK1H1NDRC	1	499.90	55725	AMAZON CAPITAL SERVICES, INC	B089S2PGNQ MEEDEN Deluxe Movable H-Frame Studio Easel,Muti-Function Artist Easel, Heavy Duty Art Easel,Display Easel,Extra Large and Thicken Solid Beech Wood Easel, Holds Canvas Art Up to 78.7" High
4901	1GJMNT43WJD1	1	44.95	55725	AMAZON CAPITAL SERVICES, INC	B083PX9P63 Kidsfere Superhero Capes and Masks for Kids Boys Girls 24 sets with Stickers Decoration for Super hero themed Birthday Party or Class Activity - 24 Capes, 24 Masks, 24 Big Stickers, 288 Small Stickers
4901	1FXLC96GNLRL	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B075WPYMB9 Litake Party Lights Disco Ball Strobe Light Disco Lights, 7 Colors Sound Activated with Remote Control Dj Lights Stage Light for Festival Bar Club Party Wedding Show Home-2 Pack
4901	194PXNTTWRP6	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07HK3CY9F Elcoho 25 Pack Magnifying Glasses Plastic Colorful Magnifying Glasses for Party Favors with Storage Bag, 5 Colors
4901	141MMVHLHYXC	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07P84DSJ8 Lztttyee Set of 5 Wooden Handle Pottery Tools Clay Modeling Pattern Rollers Kit Brown
1991	13CN1N7Q3QHL	1	72.03	55725	AMAZON CAPITAL SERVICES, INC	1948334003 Learner-Centered Innovation: Spark Curiosity, Ignite Passion and Unleash Genius
1991	13CN1N7Q4T7W	1	17.69	55725	AMAZON CAPITAL SERVICES, INC	B08HJ11P1C CHDITB Inspirational Quote Wall Art Print,Colorful Lettering Art Print,Set of 6 Art Posters(8 " x 10 ") Saying-Believe In Yourself, Being Positive Canvas Poster For Classroom, Bedroom Decor
1991	11NMM17TYCGV	1	23.82	55725	AMAZON CAPITAL SERVICES, INC	B07T1DWCJZ Cute Small Notebooks - 12 Pack Lined Notebook - Kraft Notebook - Pocket Journal - Beautiful Small Notebooks With 6 Joyful Designs - Small Writing Notebooks, A6 Notebook - 80 Pages - 4.1 x 5.8 Inches
1991	14WTTRXQVRV9	1	34.49	55725	AMAZON CAPITAL SERVICES, INC	B07SMRVMC5 Clear Label Protector Shields 2" x 3" - Label Shields per roll (Transparent, 1000pcs)

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1991	16HV13KWKM1N	1	33.98	55725	AMAZON CAPITAL SERVICES, INC	B07S86P7XP TaoTronics LED Floor Lamp, 4 Brightness Levels [amp] 4 Colors Dimmable Floor Lamp Modern Standing Light Adjustable Gooseneck Task Lighting for Reading Living Room Bedroom Office Piano
1991	14WTTRXQKL3Q	1	34.14	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1991	19X6F3XGR1YF	1	23.90	55725	AMAZON CAPITAL SERVICES, INC	B002UKZ99U Pyle-Pro Ca, Pyle 1/4" Audio Cord-¼ to ¼ Inch Mono Jack Male Connection 50 ft 12 Gauge Black Heavy Duty Professional Speaker
1991	1CYLGYVVXJ9C	1	21.92	55725	AMAZON CAPITAL SERVICES, INC	B08V4KN2M2 US Art Supply 4 X 4 inch Professional Artist Quality Acid Free Canvas Panel Boards 24-Pack (1 Full Case of 24 Single Canvas Panel Boards)
1991	1FWT7PM1XV17	1	4.07	55725	AMAZON CAPITAL SERVICES, INC	POST IT SUPER STICKY FULL STICK NOTES B009ZMGQZM
1991	1GJMNT43X3QJ	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZFHXWT3 IREENUO Teepee Tent for Kids, Kids Teepee Play Tent with Twinkle Star Lights [amp] Carry Case, Foldable Canvas Teepee Tent for Girls, Boys [amp] Adults
1991	1GJMNT43CFKY	1	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07H2YJBX7 UNFRAMED Canvas Inspirational Funny Wall Picture[amp]Art,Modern Decor for Office Classroom Letters[amp]Words Inspire Teens Endeavor,Set of 4 Quotes[amp]Saying Art Posters,8"x10" Black and White Print
1991	1HWQMH9DDN96	1	69.98	55725	AMAZON CAPITAL SERVICES, INC	B06Y5VBLLV Large Ziplock 13x15, 2 Mil Resealable Zipper Jumbo Size Plastic 2 Gallon Freezer Storage Poly Bags (200)
1991	1HWQMH9D1V3V	1	75.96	55725	AMAZON CAPITAL SERVICES, INC	B08GCH13BR YOPAY 14 Pack Binder Pencil Pouch with 3 Rivet Enforced Rings, Zipper Pulls Pencil Bags Case, Cosmetic Bags with Clear Window for School, Office, Oxford Cloth, 7 Colors
1991	1FXLC96GP6P3	1	77.52	55725	AMAZON CAPITAL SERVICES, INC	B000J09CO6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers [amp] Students Assorted Colors, 12 Count
1991	1FLDT7HY3GGJ	1	13.76	55725	AMAZON CAPITAL SERVICES, INC	B00NJJN222 Stayfree Maxi Regular Pads For Women, Wingless, Reliable Protection and Absorbency of Feminine Periods, Scented, 66 count
1991	1HVT9CTCWLWH	1	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08J5GLHSC UNO, Phase 10 and Pic Flip Bundle Tin, 3 Mattel Card Games for Players 7 Year Olds [amp] Up, Decorative Storage Tin, Gift for Kid, Family [amp] Adult Game Night 7 Years [amp] Older, Multi (GYK17)
4901	1HWQMH9D3LCN	2	7.99	55725	AMAZON CAPITAL SERVICES, INC	B08978Z5H8 TSMD Solid Blue Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration

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4901	1MRRRCWVWMM6	2	72.99	55725	AMAZON CAPITAL SERVICES, INC	B07H8D43TK Onforu 4 Pack 24W LED Black Light Bar with Plug and Switch, 5ft Power Cord, IP66 Blacklight for Glow Party, Stage Lighting, Body Paint, Fluorescent Poster, Birthday Wedding Party
4901	1TPRQRDJX3QJ	2	10.99	55725	AMAZON CAPITAL SERVICES, INC	B089S2Q18X AMZSEVEN Stainless Steel S Hooks Curtain Clips, 50 Pack Hanging Party Lights Clips, Hangers Gutter Photo Camping Tents, Art Craft Display, Garden Courtyards Indoor Outdoor Decoration. (Silver)
4611	1R719RJW171T	2	15.39	55725	AMAZON CAPITAL SERVICES, INC	B000GR5XCW Duck HD Clear Heavy Duty Packing Tape Refill, 6 Rolls, 1.88 Inch x 54.6 Yard, (441962)
4611	1HWQMH9DFPXL	2	86.25	55725	AMAZON CAPITAL SERVICES, INC	B01FIJPPN4 AdTech Mini Hi-Temp Hot Glue Combo Pack, White Gun (1 Pack)
4611	1GJMNT43HXQN	2	179.64	55725	AMAZON CAPITAL SERVICES, INC	B08VD16Q94 ArtCreativity Pirate Loot Bags, Set of 50, Durable Plastic Pirate Goodie Bags for Candy, Treats, Gifts, Cool Pirate Party
4611	1HNJY6Q1J4RR	2	76.41	55725	AMAZON CAPITAL SERVICES, INC	B0725C6MG6 YOFIT 10 Inch Flying Ring with Assorted Colors, Set of 5
4611	1V1941HGDL69	2	41.04	55725	AMAZON CAPITAL SERVICES, INC	B019NY2PKG Amazon Basics Tripod Boom Microphone Stand
4611	141MMVHL6MLY	2	15.97	55725	AMAZON CAPITAL SERVICES, INC	B089R41JTH Fuyit 60Pcs Unfinished Wood Pieces, 4 x4 [amp] 5 x5 Inches Blank Wood Squares Wooden Slices Cutouts for DIY Craft, Scrabble Tiles, Painting, Coasters, Decorations
4611	1XNWTNJRWJV3	2	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07WGXTKGY RUBFAC 120 Assorted Color Balloons 12 Inches 12 Kinds of Rainbow Party Latex Balloons, Latex Balloons for Party Decoration, Birthday Party Supplies or Arch Decoration
4611	1T17DH7KK3WF	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	1637310153 Growth Mindset Ninja: A Children's Book About the Power of Yet (Ninja Life Hacks)
4611	1JRJD6CVKHQM	2	63.18	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
4611	17QQTJTP17PR	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07YDDF26Y Soucolor Acrylic Paint Brushes Set, 20Pcs Round Pointed Tip Artist Paintbrushes for Acrylic Painting Oil Watercolor Canvas Boards Body Face Rock Easter Eggs, Adult Kids Drawing Arts Crafts Supplies
1981	1HHGDPRLLRCP	2	11.69	55725	AMAZON CAPITAL SERVICES, INC	B07FKQHQBMB LINE2design Backboard Spine Board Straps - 5" Disposable Securing Straps with Loop Ends - Emergency Medical Board Adjustable Strap with Plastic Quick Release Buckle - Black - Pack of 3
1991	1N6HK1FW3M3G	2	74.23	55725	AMAZON CAPITAL SERVICES, INC	B083NZP2QP Play-Doh Party Bag Dough, 15 Count (Assorted Colors) - 2 Pack

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1991	1MCLXPK6LYP9	2	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGS42 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, Medium, Style 59505
1991	1L1YF6W6RFPL	2	749.85	55725	AMAZON CAPITAL SERVICES, INC	B089S2PGNQ MEEDEN Deluxe Movable H-Frame Studio Easel,Muti-Function Artist Easel, Heavy Duty Art Easel,Display Easel,Extra Large and Thicken Solid Beech Wood Easel, Holds Canvas Art Up to 78.7" High
1991	1TLWLXNJ3YWM	2	64.48	55725	AMAZON CAPITAL SERVICES, INC	B00I9WM690 FolkArt PROMO830 Multi Satin Finish Acrylic Craft Paint Set Designed for Beginners and Artists, Non-Toxic Formula That Works on All Surfaces, 2 oz, Assorted Colors 1
1991	1T17DH7KL19P	2	7.23	55725	AMAZON CAPITAL SERVICES, INC	B003L13AJS Monoprice HDMI High Speed Cable - 4 Feet - Black, 4K@60Hz, HDR, 18Gbps, YUV 4:4:4, 28AWG - Select Series
1991	1T17DH7KPYX1	2	25.90	55725	AMAZON CAPITAL SERVICES, INC	1588151603 Childswork / Childsplay Hidden Rules in The Classroom
1991	1X3RC7T3VP6D	2	22.95	55725	AMAZON CAPITAL SERVICES, INC	1598502492 Brick-Based Counseling
1991	1WHTV9HXJ9WX	2	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08MSLX6L7 Your Dedication Contributes to Our Success - Thank You for All You Do!: Appreciation Gift for Employees - Staff Members [amp] Coworkers - Work Team Lined Notebook - Journal
4901	1GJMNT43WJD1	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08FFBFTSW 200 Pack of Shoe Covers – Nonslip [amp] Disposable – Bulk 200 Pack (100 Pairs) of Shoe Booties for Indoor – One Size Fits All Design Foot Coverings
4901	194PXNTTWRP6	2	42.99	55725	AMAZON CAPITAL SERVICES, INC	B07SSY4HWR 36 Pack LED Glasses Glow Sticks Glasses Party Supplies Glow In The Dark Party Favors Pack for Kids/Adults Rave Neon Flashing Sunglasses Light Up Toys Gifts for Birthday Carnival July 4th Decoration
4901	141MMVHLHYXC	2	5.99	55725	AMAZON CAPITAL SERVICES, INC	B071KBFSW1 Ball Stylus Dotting Tools Set for Embossing Pattern Clay Pottery Ceramics Doll Sculpting Modeling
1991	11NMM17TYCGV	2	18.49	55725	AMAZON CAPITAL SERVICES, INC	B000F9XBQQ Sharpie 30075PP Permanent Markers, Fine Point, Assorted Colors, 12 Count
1991	14WTTRXQKL3Q	2	22.88	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1991	14WTTRXQVRV9	2	18.48	55725	AMAZON CAPITAL SERVICES, INC	B01LWWEYL6 BETCKEY - Compatible DYMO 30347 (1" x 1.5") Book Spine Labels - Compatible with Rollo, DYMO Labelwriter 450, 4XL [amp] Zebra Desktop Printers[10 Rolls/7500 Labels]

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1991	16HV13KWKM1N	2	74.80	55725	AMAZON CAPITAL SERVICES, INC	B07Z7B9PB1 Large Inspirational Wall Art 3 Panels Framed Office Poster Prints Grind Hustle Execution Quote Positive Affirmation Motivational Wall Art Office Wall Decor for Living Room Bedroom Framed Ready to Hang
1991	19X6F3XGR1YF	2	2,353.98	55725	AMAZON CAPITAL SERVICES, INC	B07NC5VWQ2 LG HF65LA ULTRA SHORT THROW LED HOME THEATER CINEBEAM PROJECTOR WITH SMART TV AND BLUETOOTH SOUND OUT
1991	1CYLGYVVXJ9C	2	23.97	55725	AMAZON CAPITAL SERVICES, INC	B07F1VDQB7 Teacher Created Resources Gold Shimmer Stars Accents - Assorted Sizes (TCR8868)
1991	1FLDT7HY3GGJ	2	17.70	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBZR9 Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Gallon, 30 Count, Pack of 4 (120 Total Bags)
1991	1FXLC96GP6P3	2	240.24	55725	AMAZON CAPITAL SERVICES, INC	B000CD0MHQ Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6845-SSP)
1991	1HVT9CTCWLWH	2	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
4901	1TPRQRDJX3QJ	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7BSZJW Ceiling Hook Clips Ceiling Tile Hooks T-bar Clips Drop Ceiling Clips for Office, Classroom, Home and Wedding Decoration, Hanging Sign from Suspended Tile/Grid/Drop Ceilings (30)
4901	1HWQMH9D3LCN	3	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08JTPKLDG AuTop Solid Green Pennant Banner Flags String Triangle Bunting Flags,Decorations for Grand Opening,Birthday Party,Festival Celebration,100 Feet
4901	1MRRRCWVWMM6	3	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07P5FBW8L 24 Pack of Safety Glasses (24 Protective Goggles in 6 Different Colors) Crystal Clear Eye Protection - Perfect for Construction, Shooting, Lab Work, and More!
4611	1GJMNT43HXQN	3	59.96	55725	AMAZON CAPITAL SERVICES, INC	B08B539C2X Jambo Sea Blue Inflatable Kiddie Pool 48 x 10 Inch Backyard Swimming Splash Pool for Kids, Toddlers, Dogs Makes an
4611	1HNJY6Q1J4RR	3	108.96	55725	AMAZON CAPITAL SERVICES, INC	B07D7TNBC1 Liberry Kids Exercise Hoop, Detachable Adjustable Plastic Toy Fitness Hoops for Kids, Suitable for Beginners and Children Age 3 and Up, Pack of 3
4611	1T17DH7KK3WF	3	10.92	55725	AMAZON CAPITAL SERVICES, INC	B08DSTHKQB Kindness is my Superpower: A children's Book About Empathy, Kindness and Compassion
4611	141MMVHL6MLY	3	3.96	55725	AMAZON CAPITAL SERVICES, INC	B005PZLFPE Clabber Girl Corn Starch, 6.5 Ounce

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4611	1V1941HGDL69	3	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01FFL0RTW Boseen 4 Piece 5/8-Inch Male to 3/8-Inch Female Knurled Mic Screw Adapter for Mic Micphone Stand
4611	17QQTJTP17PR	3	31.94	55725	AMAZON CAPITAL SERVICES, INC	B07QGL8RRZ Origami Paper - 1100 Sheets Origami Set for Kids Double Sided Origami Squares in Vivid Colors 6 Inch Easy Fold Origami Papers for Arts [amp] Crafts - Quality Paper Origami Sheets Available in 15 Colors
4611	1JRJD6CVKHQM	3	3.48	55725	AMAZON CAPITAL SERVICES, INC	B0014D5OA8 Reynolds Wrap Aluminum Foil, 75 Square Feet
1991	1N6HK1FW3M3G	3	78.30	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBLX9 Ziploc Slider Freezer Bags with New Power Shield Technology, Quart, 34 Count, Pack of 4 (136 Total Bags)
1991	1MCLXPK6LYP9	3	46.39	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGTKU 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, 2X-Large, Style 59505
1991	1TLWLXNJ3YWM	3	17.90	55725	AMAZON CAPITAL SERVICES, INC	398214289X My Body Sends a Signal: Helping Kids Recognize Emotions and Express Feelings: 9783982142890
1991	1T17DH7KL19P	3	11.52	55725	AMAZON CAPITAL SERVICES, INC	B00Q70RCW6 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, Packaging May Vary, 80 Count (Pack of 4)
1991	1T17DH7KPYX1	3	29.99	55725	AMAZON CAPITAL SERVICES, INC	B00APVXSM6 PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional
1991	1WHTV9HXJ9WX	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	1672437636 My Boss Thinks I'm Awesome Like A Highly Skilled Ninja Warrior: Employee Team Appreciation Gift- Lined Blank Notebook Journal
1991	1X3RC7T3VP6D	3	11.98	55725	AMAZON CAPITAL SERVICES, INC	0525579648 All Are Welcome
4901	194PXNTTWRP6	3	19.95	55725	AMAZON CAPITAL SERVICES, INC	B07RJP8S83 Kangaroo's HUGE 24" Inflatable Gummy Bears (6-Pack); Girls Party Favors; Party Decor! Fun Colors
4901	1GJMNT43WJD1	3	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07V24KRZ3 SUPVOX 10 Pcs Blood Bag Drink Halloween Party Cups iv Bags Blood Container Set with Syringe for Halloween Zombie Party Favors Theme Carnival Costume Props
1991	11NMM17TYCGV	3	53.66	55725	AMAZON CAPITAL SERVICES, INC	B07CYHV5B3 DIY Picture Frames, 4x6 Craft Frames Set, Unfinished Solid Pine Wood DIY Photo Frames, For Arts and Crafts DIY Painting Projects, Set of 3 (6x8 Frame Size Holds 6x4 Pictures) For Adults and Kids Craft
1991	14WTTRXQKL3Q	3	17.54	55725	AMAZON CAPITAL SERVICES, INC	B0845VPN82 TUL Retractable Gel Pens, Bold Point, 1.0 mm, Silver Barrel, Blue Ink, Pack of 12 Pens

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1991	14WTTRXQVRV9	3	13.88	55725	AMAZON CAPITAL SERVICES, INC	B00004Z60P DYMO LW Multi-Purpose Labels for LabelWriter Label Printers, White, 1" x 2-1/8", 1 roll of 500 (30336)
1991	16HV13KWKM1N	3	33.99	55725	AMAZON CAPITAL SERVICES, INC	B08C82CN2F Weighted Lap Pad for Kids or Adults, 5lbs 17.5"x28" (2 Color Options Blue/Pink) Blue - Kids Lap Blanket Sensory Pad - Children's Weighted Blanket for Lap - Portable Lap Pad Blanket
1991	1CYLGYVVXJ9C	3	35.64	55725	AMAZON CAPITAL SERVICES, INC	B079Q8DZC4 Craft Smart Acrylic Paint Set Value Pack, 16 Colors – All-Purpose Paint Kit for Beginners and Professionals
1991	19X6F3XGR1YF	3	250.39	55725	AMAZON CAPITAL SERVICES, INC	B01LY6RPZY WIRELESS PORTABLE PA SPEAKER SYSTEM -1800W HIGH POWERED BLUETOOTH COMPATIBLE ACTIVE + PASSIVE PAIR OUTDOOR SOUND SPEAKERS W/ USB SD MP3 AUX - 35MM MOUNT, 2 STAND, MICROPHONE,
1991	1HVT9CTCWLWH	3	55.96	55725	AMAZON CAPITAL SERVICES, INC	B08R8M9F1Z Pop Fidget Toy, 5PCS Push Pop Bubble Fidget Sensory Toy Autism Special Needs Stress Reliever Toy Pure Compression Silicone for Kids Adults - (Octagonal Shape)
1991	1FLDT7HY3GGJ	3	22.34	55725	AMAZON CAPITAL SERVICES, INC	B07Q1DBVJ1 Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Quart, 30 Count, Pack of 4 (120 Total Bags)
4901	1HWQMH9D3LCN	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0897MP53B TSMD Solid Red Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration
4611	1T17DH7KK3WF	4	20.99	55725	AMAZON CAPITAL SERVICES, INC	B00004Z6LV Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)
4611	141MMVHL6MLY	4	10.61	55725	AMAZON CAPITAL SERVICES, INC	B002UTOK46 Linit Starch Crisp Classic Finish- 64 oz.
4611	1V1941HGDL69	4	19.90	55725	AMAZON CAPITAL SERVICES, INC	B07WYCR42L Cabli: The Fast and Easy Way to Wrap, Organize, and Protect Music Cables
4611	1HNJY6Q1J4RR	4	124.11	55725	AMAZON CAPITAL SERVICES, INC	B08B3FT8WC 2Buyshop 4 Pack Hoola Hoops Kids, Detachable Weighted Hoola Hoop Toys for Kids Size Adjustable Hoola Hoop Kids Party Games, Gymnastics, Dog Agility Equipment, Thanksgiving, Christmas Decor
4611	1GJMNT43HXQN	4	271.83	55725	AMAZON CAPITAL SERVICES, INC	B07XNDLZPB 64 Pieces Fake Mustaches Self Adhesive and Pirate Eye Patches Felt One Eye Captain Eye Patch for Halloween Christmas Pirate
4611	1JRJD6CVKHQM	4	27.49	55725	AMAZON CAPITAL SERVICES, INC	B003U6QLVS Sandastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG

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1991	1MCLXPK6LYP9	4	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGSLA 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, Large, Style 59505
1991	1N6HK1FW3M3G	4	20.38	55725	AMAZON CAPITAL SERVICES, INC	B01N0AS7QQ Duro Paper Bags, Sack Lunch Bags, 4 lb, Brown, 500 Count
1991	1TLWLXNJ3YWM	4	11.39	55725	AMAZON CAPITAL SERVICES, INC	1641520418 Thriving with ADHD Workbook for Kids: 60 Fun Activities to Help Children Self-Regulate, Focus, and Succeed
1991	1T17DH7KPYX1	4	20.98	55725	AMAZON CAPITAL SERVICES, INC	B087PMH34T [5 Pcs] Push Bubble Sensory Fidget Bracelet Toy,Pop it Fidget Toy,A Great Way to Relax and Keep Busy for Kids and Adults
1991	1T17DH7KL19P	4	34.99	55725	AMAZON CAPITAL SERVICES, INC	B07TVKQ9ZB AmazonCommercial Kitchen Paper Towels, 85 Towels per Roll, 30 Rolls
1991	1WHTV9HXJ9WX	4	13.94	55725	AMAZON CAPITAL SERVICES, INC	B08JF17PXJ We Wouldn't be The Team That We Are Without You - Thank You: Appreciation Gifts for Employees - Team Members - Work Staff - Boss - Coworkers Journal - Notebook
1991	1X3RC7T3VP6D	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	1499810296 The Whatifs
4901	1GJMNT43WJD1	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07F3Y5BZG BEFORYOU 60 Flags Imitated Burlap Pennant Banner - Multicolor Fabric Triangle Flag Bunting for Summer Party and Festival Hanging Decoration (A)
4901	194PXNTTWRP6	4	34.98	55725	AMAZON CAPITAL SERVICES, INC	B07WK1MLTN EverBrite 30-pack Mini Flashlight Set, Aluminum LED Handheld Torches with Lanyard, Assorted Colors, 90 Batteries Included for EDC, Party Favors, Night Reading, Camping, Power Outage, Emergency
1991	1199XJD6HWMH	4	-59.96	55725	AMAZON CAPITAL SERVICES, INC	B081RPX67X 20Pack Foam Boards, 11"x14" Foam Core Backing Board White, 1/8" Thickness Mat Boards Poster Boards Polystyrene Poster Board Signboard Perfect for Presentations, School, Office [amp] Art Projects
1991	11NMM17TYCGV	4	11.92	55725	AMAZON CAPITAL SERVICES, INC	B083ZL3XMQ Steel Mill [amp] Co Cute Mini Spiral Notebook, 8.25" x 6.25" Journal with Durable Hardcover and 160 Lined Pages, Orange Floral
1991	14WTTRXQKL3Q	4	11.75	55725	AMAZON CAPITAL SERVICES, INC	B07QCWF2MJ Dayna Lee Collection 6x8 Wirebound Hard Cover Notebook, 200 Pages, Acid-free Lined Sheets, Anything Is Possible
1991	1CYLGYVVXJ9C	4	59.96	55725	AMAZON CAPITAL SERVICES, INC	B081RPX67X 20Pack Foam Boards, 11"x14" Foam Core Backing Board White, 1/8" Thickness Mat Boards Poster Boards Polystyrene Poster Board Signboard Perfect for Presentations, School, Office [amp] Art Projects
1991	1HVT9CTCWLWH	4	24.49	55725	AMAZON CAPITAL SERVICES, INC	0989881539 DBT Therapeutic Activity Ideas for Kids and Caregivers

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1GJMNT43HXQN	5	59.90	55725	AMAZON CAPITAL SERVICES, INC	B07T2GBKK2 Leesgel 105pcs Temporary Pirate Tattoos for Kids, Pirate Party Supplies Favors Decorations, Birthday Gifts Games
4611	1V1941HGDL69	5	39.52	55725	AMAZON CAPITAL SERVICES, INC	B001KA4P7I Woods 82870 Snap-Together Cord Reel, Holds up to 150-Foot 16/3 AWG, Black
4611	1HNJY6Q1J4RR	5	91.83	55725	AMAZON CAPITAL SERVICES, INC	B0878THHSR Get Out! Jump Leg Swing Ball Toy Set in 6 Assorted Colors - Rope Ankle Skip Ball Game for Kids Recess and Adult Sports
4611	1JRJD6CVKHQM	5	54.27	55725	AMAZON CAPITAL SERVICES, INC	B077GFJBZ8 SHARPIE Permanent Markers, Fine Point, CosMic Color, Limited Edition, 24 Count
4611	141MMVHL6MLY	5	6.02	55725	AMAZON CAPITAL SERVICES, INC	B00852ZN2U Nishiki Medium Grain Rice, 80 Ounce
4611	1T17DH7KK3WF	5	4.15	55725	AMAZON CAPITAL SERVICES, INC	B003VNNEM Business Source Fold-Back Binder Clips, Black, Large (36552)
1991	1N6HK1FW3M3G	5	50.83	55725	AMAZON CAPITAL SERVICES, INC	B00HG1GG6S Ziploc Storage Bags with New Grip 'n Seal Technology, For Food, Sandwich, Organization and More, Gallon, 75 Count
1991	1MCLXP6LYP9	5	119.84	55725	AMAZON CAPITAL SERVICES, INC	B01CGVNFH0 Streamlight 75866 Stinger DS LED Flashlight, 120V AC/12V DC Steady Charger and 1 Holder -425 Lumens , Black , Smart Charge
1991	1TLWLXNJ3YWM	5	8.67	55725	AMAZON CAPITAL SERVICES, INC	B01DAKG154 Imprint 360 AS-IMP1019 - Void, Heavy Duty Commerical Quality Self-Inking Rubber Stamp, Red Ink, 9/16" x 1-1/2" Impression Size, Laser Engraved for Clean, Precise Imprints
1991	1VM9PY9YH1DN	5	-6.96	55725	AMAZON CAPITAL SERVICES, INC	B019A5PXXO US Art Supply 4 X 4 inch Professional Artist Quality Acid Free Canvas Panel Boards 12-Pack (1 Full Case of 12 Single Canvas Panel Boards)
1991	1WHTV9HXJ9WX	5	13.96	55725	AMAZON CAPITAL SERVICES, INC	B0892BBBYG Best Team Ever - Thank You!: Employee Appreciation Gifts for Team Members - Office Staff - Coworkers Journal - Notebook (Motivational Gifts for Employees)
1991	1X3RC7T3VP6D	5	38.97	55725	AMAZON CAPITAL SERVICES, INC	B084BTPVFQ Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids Ages 3 and up (Amazon Exclusive)
4901	1GJMNT43WJD1	5	7.95	55725	AMAZON CAPITAL SERVICES, INC	B071LPM6CJ Novelty Place 100 Feet Pennant Banner - 75 Multicolor Bunting Flags - Birthday Party Grand Opening Christmas Decorations
4901	194PXNTTWRP6	5	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07R9YYWTB Skrtuan Inflatable Beach Balls, 10 Pack 12" Rainbow Beach Ball Pool Toys in Pool Party for Kids Boys Girls Water Toy Fun Play in Summer

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11NMM17TYCGV	5	13.72	55725	AMAZON CAPITAL SERVICES, INC	B07GH7WGC3 BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue
1991	14WTTRXQKL3Q	5	34.56	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3 Wire-o Notebook by Compendium: This Just Might Be the Day You've Been Waiting For. — 192 lined pages
1991	1CYLGYVVXJ9C	5	6.96	55725	AMAZON CAPITAL SERVICES, INC	B019A5PXXO US Art Supply 4 X 4 inch Professional Artist Quality Acid Free Canvas Panel Boards 12-Pack (1 Full Case of 12 Single Canvas Panel Boards)
1991	1HVT9CTCWLWH	5	14.88	55725	AMAZON CAPITAL SERVICES, INC	B00C0ULS3G Battleship Classic Board Game Strategy Game Ages 7 and Up For 2 Players
4611	1T17DH7KK3WF	6	47.98	55725	AMAZON CAPITAL SERVICES, INC	B01HFHKBK4 Storex Large Book Bin, 14.3 x 5.3 x 7 Inches, Black, Case of 6 (70109E06C)
4611	1JRJD6CVKHQM	6	10.48	55725	AMAZON CAPITAL SERVICES, INC	B004YGQK5K JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Individually Wrapped, 5 lb Bag (360 Pieces)
4611	1GJMNT43HXQN	6	239.80	55725	AMAZON CAPITAL SERVICES, INC	B0149IF78I Super Z Outlet Pirate Gold Coins Buried Treasure and Pirate Gems Jewelry Playset Activity Game Piece Pack Party Favor
4611	141MMVHL6MLY	6	276.76	55725	AMAZON CAPITAL SERVICES, INC	B0922B6RL2 Leencum 5Pcs Mini Simple Dimple Fidget Toy Stress Relief Hand Toys Keychain Toy Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults (Round)
4611	1HNJY6Q1J4RR	6	42.71	55725	AMAZON CAPITAL SERVICES, INC	B001287JIA BSN Heavy-Duty Mesh Equipment Bag (Blue)
1991	1N6HK1FW3M3G	6	85.67	55725	AMAZON CAPITAL SERVICES, INC	B01GUA82QM Sterilite 16668004 90 Quart/85 Liter Storage Box, Clear with a White Lid, 4-Pack
1991	1MCLXPK6LYP9	6	15.68	55725	AMAZON CAPITAL SERVICES, INC	B089W2QXNC Beebel Artificial Shrubs Plant Potted 16" Green Taro Leaf Faux Plants in Pot for Indoor Greenery Tabletop Décor Centerpiece
1991	1TLWLXNJ3YWM	6	13.49	55725	AMAZON CAPITAL SERVICES, INC	1646117034 Growth Mindset Workbook for Kids: 55 Fun Activities to Think Creatively, Solve Problems, and Love Learning
1991	1WHTV9HXJ9WX	6	13.96	55725	AMAZON CAPITAL SERVICES, INC	B08CMB321Q Thank You for The Amazing Job You Do Every Day!: Employee Appreciation Gifts for Office Staff - Coworkers - Work - Team Lined Notebook - Journal (Motivational Employee Gifts)
4901	1GJMNT43WJD1	6	10.99	55725	AMAZON CAPITAL SERVICES, INC	B08DTY8PBL Beware of Pirates Door Banner Pirate Party Decoration Pirate Backdrop Halloween Birthday Party Photo Booth Props Pirate Theme Party Supplies

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	194PXNTTWRP6	6	8.90	55725	AMAZON CAPITAL SERVICES, INC	B07WGL4TJ1 Water Colored Let's Glow Splatter Photography Backdrop Photo Background Glowing Party Banner Supplies Neon Birthday Party Decoration Vinyl Photo Booth Studio Props Vinyl 5x3ft
1991	11NMM17TYCGV	6	14.95	55725	AMAZON CAPITAL SERVICES, INC	B00W0R17GU Positive Affirmation Cards with Empowering Questions - 54 Card Deck with Storage Case - Daily Inspiration to Live Your Best Life, Meditation Mantra Cards for Mindfulness, Journal prompts, Therapy
1991	14WTTRXQKL3Q	6	11.10	55725	AMAZON CAPITAL SERVICES, INC	B07QKWQLFT Wire-O Notebook by Compendium: What Makes You Feel Alive? - 192 lined pages
1991	1CYLGYVVXJ9C	6	59.96	55725	AMAZON CAPITAL SERVICES, INC	B07MW8P9XY Big Dot of Happiness Gold - Tassel Worth The Hassle - 2021 Graduation Party Centerpiece Sticks - Table Toppers - Set of 15
1991	1HVT9CTCWLWH	6	24.99	55725	AMAZON CAPITAL SERVICES, INC	B08DTV6ZVC DC-BEAUTIFUL 6 Set Girl Dolls Clothes Gift for 14 Inch 18 Inch Newborn Baby Dolls, Includes Doll Outfits Dress Hat Socks, Total 14 Pcs Doll Onesies Clothes Pajamas Costumes
4611	1T17DH7KK3WF	7	12.18	55725	AMAZON CAPITAL SERVICES, INC	1419708457 Rosie Revere, Engineer (The Questioners)
4611	1JRJD6CVKHQM	7	6.48	55725	AMAZON CAPITAL SERVICES, INC	B07RH49FKC all Liquid Laundry Detergent, Free Clear for Sensitive Skin, 58 Loads, 88 Fluid Ounce
4611	141MMVHL6MLY	7	3.78	55725	AMAZON CAPITAL SERVICES, INC	B0002563MM Penn Plax Airline Tubing for Aquariums -Clear and Flexible Resists Kinking, 8 Feet Standard
4611	1HNJY6Q1J4RR	7	109.01	55725	AMAZON CAPITAL SERVICES, INC	B079YL9NV9 Boley 12 Pack Jump Rope Kids Set - 7 ft Jumping Rope for Boy or Girl Children in Assorted Bright Colors
1991	1MCLXP6LYP9	7	39.99	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGT0A 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, X-Large, Style 59505
1991	1N6HK1FW3M3G	7	50.86	55725	AMAZON CAPITAL SERVICES, INC	B00KL4LZ7M Do A Dot Art Mini Jewel Tone Markers
1991	1TLWLXNJ3YWM	7	12.29	55725	AMAZON CAPITAL SERVICES, INC	1641520922 Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay Calm and Make Better Choices When They Feel Mad
1991	1VM9PY9YH1DN	7	8.56	55725	AMAZON CAPITAL SERVICES, INC	B00XLYODKK DART 6PWC 6" FOAM PLATE, CONCORDE NON-LAMINATED FOAM DINNERWARE, WHITE RETURN FEE ADDED TO THIS LINE FOR RETURN OF LINE 1,4,7
1991	1WHTV9HXJ9WX	7	13.98	55725	AMAZON CAPITAL SERVICES, INC	1095657704 Thanks for being Awesome in so many ways: Appreciation Gift- Lined Blank Notebook Journal

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4901	1GJMNT43WJD1	7	8.75	55725	AMAZON CAPITAL SERVICES, INC	B01N3K8FCA 125-Pack Litepak Disposable Face Cover Premium Comfort Earloops with Dispenser Box
4901	194PXNTTWRP6	7	14.10	55725	AMAZON CAPITAL SERVICES, INC	B07YFD86WX Spiderman Night Light for Kids Table Spiderman Lamp Christmas Present, 3D LED Illusion Lamp for Boys Bedroom Room Decoration, Remote Control Nightlight and Touch Light up (Spiderman Light)
1991	11NMM17TYCGV	7	4.88	55725	AMAZON CAPITAL SERVICES, INC	B085YVWB64 LEGO DOTS Extra DOTS - Series 1 41908 DIY Craft, A Fun add-on Tile Set for Kids who Like Arts-and-Crafts Play and Decorating Jewelry or Room décor and Prints, New 2020 (109 Pieces)
1991	14WTTRXQKL3Q	7	2.97	55725	AMAZON CAPITAL SERVICES, INC	B00009RAX4 Sharpie 39108PP Metallic Permanent Markers, Fine Point, Silver, 2 Count
1991	1CYLGYVVXJ9C	7	7.69	55725	AMAZON CAPITAL SERVICES, INC	B00XLYODKK DART 6PWC 6" FOAM PLATE, CONCORDE NON-LAMINATED FOAM DINNERWARE, WHITE RETURN FEE ADDED TO THIS LINE FOR RETURN OF LINE 1,4,7
1991	1HVT9CTCWLWH	7	25.52	55725	AMAZON CAPITAL SERVICES, INC	1787418499 Mindful Kids 6 Books Collection Activity Box Set (Hello Happy, No Worries, Be Brave, Stay Strong, Be Green [amp] Be Kind)
4611	1HNJY6Q1J4RR	8	47.65	55725	AMAZON CAPITAL SERVICES, INC	B07P39G6LV Flying Discs for Kids 4 Pack Kid's Flying Rings for Party Outside and Play -Pool Toys for Kids Adult-Garden Flying Toys with Healthy Family Fun- Fly Straight
4611	1T17DH7KK3WF	8	16.19	55725	AMAZON CAPITAL SERVICES, INC	1732934649 Scribble Stones
4611	1JRJD6CVKHQM	8	47.22	55725	AMAZON CAPITAL SERVICES, INC	B005LU2QAQ Sharpie Pen Fine Point, Assorted Colors, Quick Drying Ink, 12 Count
4611	141MMVHL6MLY	8	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0043XFOTW Jacob Alexander Men's Pocket Square Solid Color Handkerchief - Yellow
1991	1MCLXPK6LYP9	8	46.39	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGUWW 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, 4X-Large, Style 59505
1991	1N6HK1FW3M3G	8	14.61	55725	AMAZON CAPITAL SERVICES, INC	B000KIE8S2 SunWorks Construction Paper, Blue, 12" x 18", 50 Sheets
1991	1TLWLXNJ3YWM	8	160.96	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1991	1WHTV9HXJ9WX	8	6.98	55725	AMAZON CAPITAL SERVICES, INC	B08KJW5XCJ May you be proud of the work you do, the person you are, and the difference you make!: Thank You for All You Do! - Appreciation Gifts for Employees - ... - Coworkers Lined Journal - Notebook

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1GJMNT43WJD1	8	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZZ5DYDQ Pirate Treasure Map Backdrop Background Island Treasure Map Banner Nautical Wall Tapestry Hanging Decoration for Treasure Hunt Theme Party Birthday Party Photo Shooting Booth Props
1991	11NMM17TYCGV	8	7.88	55725	AMAZON CAPITAL SERVICES, INC	B06XZNMMKC Elongdi Water Beads Pack Rainbow Mix 50,000 Beads Growing Balls, Jelly Water Gel Beads for Spa Refill, Kids Sensory Toys , Vases, Plant, Wedding and Home Decor
1991	14WTTRXQKL3Q	8	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07FBFRL9C Wire-o Notebook by Compendium: Oh, Happy Day — 192 lined pages
1991	1HVT9CTCWLWH	8	31.99	55725	AMAZON CAPITAL SERVICES, INC	9123717297 Mindful kids 4 books collection set (hello happy!,no worries!be brave,stay strong)
4611	141MMVHL6MLY	9	59.97	55725	AMAZON CAPITAL SERVICES, INC	B081KXXS13 ZCOINS Fidget Toy Fidget Dice Infinity Cube Flippy Chain Peapod Marble Fidget Stretchy Band
4611	1T17DH7KK3WF	9	3.89	55725	AMAZON CAPITAL SERVICES, INC	1483844242 Schoolgirl Style Industrial Chic Straight Borders, Black [amp] White Stripes (108341)
4611	1JRJD6CVKHQM	9	9.93	55725	AMAZON CAPITAL SERVICES, INC	B007LAKDEU Tim Holtz Red Rubber Stamp-Star Silhouette 1.5"X1.5"
4611	1HNJY6Q1J4RR	9	129.07	55725	AMAZON CAPITAL SERVICES, INC	B07FFRGJN5 Himal Collapsible Portable Corn Hole Boards With 10 Cornhole Bean Bags And Tic Tac Toe Game 2 Games on 1 Board (2 x 1-feet)
1991	1MCLXPK6LYP9	9	18.95	55725	AMAZON CAPITAL SERVICES, INC	B0855J6CC2 Geeignet Today Is A Good Day Wall Art Inspirational Quotes Canvas Paintings for Bathroom Rustic Sayings Wall Decor for Living Room Bedroom, Today is a Good Day for a Good Day, 12x12 Inch
1991	1N6HK1FW3M3G	9	7.89	55725	AMAZON CAPITAL SERVICES, INC	B00A6WPFLG Creativity Street Peel and Stick Wiggle Eyes Assorted, 7mm to 15mm, Black, 100-Pack
1991	1TLWLXNJ3YWM	9	37.99	55725	AMAZON CAPITAL SERVICES, INC	B00HFJWKWK Amazon Basics 6-Sheet Cross-Cut Paper and Credit Card Home Office Shredder
4901	1GJMNT43WJD1	9	10.99	55725	AMAZON CAPITAL SERVICES, INC	B07HM8WCBN TOP Secret Self Inking Rubber Stamp - Red Ink (ExcelMark A1539) (Stamp Plus 5cc Refill Ink)
1991	11NMM17TYCGV	9	27.91	55725	AMAZON CAPITAL SERVICES, INC	B07RX4TX3R BigOtters Painting Rocks, 12 Rocks 2-3 inches Painting Kindness Rocks Mandala Painting Favors, About 3.7 pounds
1991	14WTTRXQKL3Q	9	111.96	55725	AMAZON CAPITAL SERVICES, INC	B074PV9Y4X 12 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown(White,Blue,Orange)
1991	1GJMNT431VVD	9	39.90	55725	AMAZON CAPITAL SERVICES, INC	1849054932 Starving the Anger Gremlin for Children Aged 5-9 (Gremlin and Thief CBT Workbooks)
4611	1JRJD6CVKHQM	10	18.71	55725	AMAZON CAPITAL SERVICES, INC	B001E5E9RA Gillette Foamy Regular Shaving Foam, 11 oz (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1T17DH7KK3WF	10	10.84	55725	AMAZON CAPITAL SERVICES, INC	1934490490 Thanks for the Feedback... I Think? (BEST ME I Can Be!)
4611	141MMVHL6MLY	10	14.59	55725	AMAZON CAPITAL SERVICES, INC	B083FB98L9 OUTUXED 7200pcs 4mm Glass Seed Beads and 300pcs Alphabet Letter Beads for Bracelets Jewelry Making and Crafts with Elastic String Cords, Tweezers and Accessories DIY Material
1991	1N6HK1FW3M3G	10	13.96	55725	AMAZON CAPITAL SERVICES, INC	B01NBOYYW8 Elmer's Re-Stick School Glue Sticks, 0.28-Ounces, 30 Count
1991	1TLWLXNJ3YWM	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B078NHGLFM Confetti Positive Sayings Accents (8890)
4901	1GJMNT43WJD1	10	5.99	55725	AMAZON CAPITAL SERVICES, INC	B07RZZ1LW4 TUPARKA 16pcs Construction Themed Party Decorations Double Sided Cutouts Traffic Signs for Boys Kids Birthday Party and Bedroom Decorations
1991	11NMM17TYCGV	10	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07M9CXXPL CBT 123: The Hilariously Fun Game That Empowers Kids and Teens to Take Charge of Their Thoughts, Actions, and Emotions - Updated Version
1991	14WTTRXQKL3Q	10	25.90	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2 Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1991	1HVT9CTCWLWH	10	10.79	55725	AMAZON CAPITAL SERVICES, INC	B078WDZFN5 Elmer's Washable Translucent Color Glue, Great For Making Slime, Assorted Colors, 5 Ounces Each, 4 Count, 5 Oz., Standard Packaging
4611	141MMVHL6MLY	11	16.45	55725	AMAZON CAPITAL SERVICES, INC	B01NBJ22F8 20 Mule Team All Natural Borax Laundry Detergent Booster [amp] Multi-Purpose Household Cleaner, 65 Ounce, 4 Count
1991	1N6HK1FW3M3G	11	54.83	55725	AMAZON CAPITAL SERVICES, INC	B018AD00XK Fiskars 5 Inch Classic Blunt Tip Kids Scissors (4 pack), Color Received May Vary
1991	1TLWLXNJ3YWM	11	13.60	55725	AMAZON CAPITAL SERVICES, INC	B07NQVYCG3 Ziploc Slider Storage Bags with New Power Shield Technology, For Food, Sandwich, Organization and More, Gallon, 26 Count, Pack of 4 (104 Total Bags)
4901	1GJMNT43WJD1	11	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07DW2F688 SKYCOOOOL 20 Pairs 40 Prints Black Shoe Footprint Stickers Decals for Floor Wall Stairs to Guide Directions, Small and Large
1991	11NMM17TYCGV	11	14.91	55725	AMAZON CAPITAL SERVICES, INC	B08MLC9VLR Steel Mill [amp] Co Cute Large Spiral Notebook College Ruled, 11" x 9.5" with Durable Hardcover and 160 Lined Pages, Tie Dye
1991	14WTTRXQKL3Q	11	227.88	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1HVT9CTCWLWH	11	13.59	55725	AMAZON CAPITAL SERVICES, INC	B00J1XE7B0 Melissa [amp] Doug Wooden Doll Family
4611	141MMVHL6MLY	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07L88MGT5 Penta Angel Mini Brads 100Pcs Assorted Colors Paper Fasteners Round Brass Metal Pastel Brads for Scrapbooking Crafts DIY Projects, 8x12mm (8x12 mm)
1991	1N6HK1FW3M3G	12	9.57	55725	AMAZON CAPITAL SERVICES, INC	B002LARR8A SunWorks Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets
4901	1GJMNT43WJD1	12	14.17	55725	AMAZON CAPITAL SERVICES, INC	B01LLQ5QJ6 Fun Express Inflatable Donuts, Various Colors, (IN-13720690), (4 Pack)
1991	11NMM17TYCGV	12	37.36	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	14WTTRXQKL3Q	12	31.86	55725	AMAZON CAPITAL SERVICES, INC	B07FBBQK7N Wire-o Notebook by Compendium: "Go out there and do something remarkable." — 192 lined pages
1991	1HVT9CTCWLWH	12	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07GYRDRX8 Don't Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions
4611	141MMVHL6MLY	13	17.98	55725	AMAZON CAPITAL SERVICES, INC	B091SQHGH5 200 PCS Stickers Pack (205 Pcs/Pack),VSCO Stickers,Vinyl Stickers for Water Bottles, Hydro Flask Sticker,Cute Waterproof for Flask Stickers, Laptop Decals
1991	1N6HK1FW3M3G	13	9.57	55725	AMAZON CAPITAL SERVICES, INC	B001FQKNFU SunWorks Construction Paper, Brown, 12" x 18", 100 Sheets
4901	1GJMNT43WJD1	13	16.29	55725	AMAZON CAPITAL SERVICES, INC	B079C4QHFR Mini Beach Bucket and Shovel Set - (Pack of 12) 3-1/4" Mini Bucket Party Favor Sand Box Play Set and Mini Beach Sand Pail Includes, Shovel, Rake, Scoop Beach Sand Toy for Birthday Or Mermaid Theme
1991	11NMM17TYCGV	13	15.95	55725	AMAZON CAPITAL SERVICES, INC	B082PVCZXY Building Blocks Animals,10 in 1 Stem Building Toys Sets, Assorted Toy Animal, Party Favor for Kids, Goodie Bags, Birthday, Carnival Prizes,Cake Topper (10 PCS Animal)
1991	14WTTRXQKL3Q	13	95.88	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71 Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point
1991	1HVT9CTCWLWH	13	40.99	55725	AMAZON CAPITAL SERVICES, INC	B001P9OGRS Melissa [amp] Doug Fold and Go Wooden Dollhouse
4611	141MMVHL6MLY	14	3.49	55725	AMAZON CAPITAL SERVICES, INC	B002NU6HOI Regency Natural Cooking Twine 1/2 Cone 100% Cotton 500ft
1991	1N6HK1FW3M3G	14	29.34	55725	AMAZON CAPITAL SERVICES, INC	B000J0C5C2 Pacon 4212 Cream Manila Drawing Paper, 60 lbs., 12 x 18 (Pack of 500 Sheets)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1GJMNT43WJD1	14	10.63	55725	AMAZON CAPITAL SERVICES, INC	B07MJTHMK7 Bulk Priced Plastic Blue Forceps (Tapered Tweezers) from PrimeMed (50 Pack)
1991	11NMM17TYCGV	14	20.15	55725	AMAZON CAPITAL SERVICES, INC	B00K9ANWAQ Small 4 Liter Portable Sand Tray with Lid
1991	14WTTRXQKL3Q	14	22.46	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM Wire-O Notebook by Compendium: The Map to Where She's Going Is Written on Her Heart. - 192 lined pages
1991	1HVT9CTCWLWH	14	68.73	55725	AMAZON CAPITAL SERVICES, INC	B006LN4SE4 Cando - 258136 CanDo TheraPutty Plus Antimicrobial, 6 Piece Set, 2 oz
4611	141MMVHL6MLY	15	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07KF7TVWB Men's Handkerchiefs,100% Soft Cotton,Black Hankie,Pack of 6
4901	1GJMNT43WJD1	15	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01DUY93XC Premium Yellow Caution Tape • 3 inch x 1000 feet • Bright Yellow w/ Bold Black Text • 3" wide for Maximum Readability • Strongest [amp] Thickest Tape • For Danger/Hazardous areas
1991	11NMM17TYCGV	15	16.75	55725	AMAZON CAPITAL SERVICES, INC	B07C63V2YZ The Original Mood Flipbook for Kids; 20 Different Moods/Emotions; Autism; ADHD; Help Kids Identify Feelings and Make Positive Choices; Laminated Pages (Monster Flipbook)
1991	14WTTRXQKL3Q	15	24.90	55725	AMAZON CAPITAL SERVICES, INC	B07QK1LB53 Dayna Lee Collection 6x8 Wirebound Hard Cover Notebook, 200 Pages, Acid-free Lined Sheets, Her Greatest Power
1991	1HVT9CTCWLWH	15	88.87	55725	AMAZON CAPITAL SERVICES, INC	B07M6Y9PMJ SHW Home Office 55-Inch Large Computer Desk, Black/Cherry
4611	141MMVHL6MLY	16	3.26	55725	AMAZON CAPITAL SERVICES, INC	B00P6EQGW6 King Arthur, All Purpose Unbleached Flour, Non-GMO Project Verified, Certified Kosher, No Preservatives, 5 Pounds
4901	1GJMNT43WJD1	16	15.99	55725	AMAZON CAPITAL SERVICES, INC	B085GBVVC2 Palm Leaves Artificial Tropical Monstera - 84 Pcs 6 Kinds Large Small Green Fake Palm Leaf Decorations with Stems for Safari Jungle Hawaiian Luau Party Table Decoration Wedding Birthday Theme Party
1991	11NMM17TYCGV	16	16.94	55725	AMAZON CAPITAL SERVICES, INC	B07XHVKTGW I Like Me 123: The Social Game of Self-Esteem
1991	1HVT9CTCWLWH	16	44.74	55725	AMAZON CAPITAL SERVICES, INC	B00FS3VJAO Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black
4611	141MMVHL6MLY	17	6.89	55725	AMAZON CAPITAL SERVICES, INC	B076J9RD8P Slime Supplies Glitter Powder Sequins for Slime,Arts Crafts Extra Solvent Resistant Glitter Powder Shakers,Bulk Acrylic Polyester Craft Supplies Glitter Loose Eyeshadow,Assorted Colors,12 Pack Glitter

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1GJMNT43WJD1	17	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07WHC86C7 Richness Pirate Treasure Jewels Jumbo Bling Diamonds Multi-Colored Treasure for Pirate Party Pack of 80pcs
1991	1HVT9CTCWLWH	17	14.38	55725	AMAZON CAPITAL SERVICES, INC	B07WHF8X74 LEGO Classic White Baseplate 11010 Creative Toy for Kids, Great Open-Ended Imaginative Play Builders, New 2020 (1 Piece)
4611	141MMVHL6MLY	18	59.97	55725	AMAZON CAPITAL SERVICES, INC	B074LFQ78Q YITOHOP 12000+ Colorful Loom Bands Set , Premium Rubber Bands for Bracelet Making Kit DIY Band Bracelet Mega Refill Kit Girls Gift to Improve Imagination
4901	1GJMNT43WJD1	18	71.64	55725	AMAZON CAPITAL SERVICES, INC	B07DK5YDMS CIMC,10 Pack Yellow Reflective Safety Vests with Pockets,High Visibility Construction Vest,Hi Vis Sliver Strip,Made from Neon Yellow Breathable Mesh,Working outdoor for man,woman (neon yellow)
1991	1HVT9CTCWLWH	18	9.99	55725	AMAZON CAPITAL SERVICES, INC	1505961890 It's Tough to Be Gentle: A Dragon's Tale
4611	141MMVHL6MLY	19	16.88	55725	AMAZON CAPITAL SERVICES, INC	B07XQXHH6K Steve Spangler Science Insta-Snow Powder, 14 oz – Fun Science Kits for Kids, Simple and Safe, Makes Realistic, Fluffy Snow in Seconds, Top Sensory Toys [amp] STEM Activities for Classrooms and Home
4901	1GJMNT43WJD1	19	8.98	55725	AMAZON CAPITAL SERVICES, INC	B07X4G25GP Whaline 31.5ft Halloween Jolly Roger Banner, Skull Pirate Flags 30Pcs Triangle Flags Bunting for Halloween Party Pirate Party and Outdoor Decoration, Vivid Color and UV Fade Resistant
1991	1HVT9CTCWLWH	19	14.97	55725	AMAZON CAPITAL SERVICES, INC	B0000205X3 Kerplunk Classic Kids Game with Marbles, Sticks and Game Unit, Easy-to-Learn, Makes a Great Gift for 5 Year Olds and Up
4611	141MMVHL6MLY	20	19.47	55725	AMAZON CAPITAL SERVICES, INC	B07RX943Y8 It's Just - Baking Soda, Sodium Bicarbonate, Food Grade, Made in USA (1.25 Pound)
4901	1GJMNT43WJD1	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00GEFHF26 Funny Party Hats Construction Party Hats - 24 Pack - Construction Hats - Soft Plastic Hats - Construction Party Supplies
1991	1HVT9CTCWLWH	20	11.03	55725	AMAZON CAPITAL SERVICES, INC	1951287614 A Little SPOT of Empathy: A Story about Understanding and Kindness
4611	141MMVHL6MLY	21	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0822HTW28 Colorful Gummy Bear Charms Pendants Resin Bear Keychains for DIY Jewelry Necklace Supplies (225 Pieces)
4901	1GJMNT43WJD1	21	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0765BMTST Windy City Novelties Blow Up Inflatable Pirate Treasure Chest Drink Cooler
1991	1HVT9CTCWLWH	21	19.37	55725	AMAZON CAPITAL SERVICES, INC	B085B23JHC Hedbanz Picture Guessing Board Game, for Families and Kids Ages 8 and up

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1GJMNT43WJD1	22	39.66	55725	AMAZON CAPITAL SERVICES, INC	B08CXLMQX5 Disposable Isolation Gown Polypropylene Lab Gowns Knit Cuff Long Sleeve Blue 10 Pack
1991	1HVT9CTCWLWH	22	104.97	55725	AMAZON CAPITAL SERVICES, INC	B08H4SG94J Arts and Crafts Vault - 1000+ Piece Craft Kit Library in a Box for Kids Ages 4 5 6 7 8 9 10 11 [amp] 12 Year Old Girls [amp] Boys - Crafting Supply Set Kits - Gift Ideas for Preschool Kids Project Activity
4901	1GJMNT43WJD1	23	8.99	55725	AMAZON CAPITAL SERVICES, INC	B087CV8N44 Summer Tropical Flower Photography Backdrops Beach Seaside Island Palm Trees Night Light Scenes Photo Background for Wedding Hawaii Pool Party Luau Theme Party Decoration Studio Props Banner 5x3ft
4901	1GJMNT43WJD1	24	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZ875HY Cartoon Candyland Lollipop Photo Background Children Sweet Birthday Party Banner Decorations Vinyl 7x5ft Colorful Rainbow Ice Cream Photography Backdrop Baby Shower Photo Booth Studio Props Supplies
4901	1GJMNT43WJD1	25	13.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBNQ5CN Funnymtree 7x5ft Summer Tropical Beach Backdrop Seaside Island Palm Trees Photography Background for Picture Blue Sea Sky Sunshine Luau Themed Party Decorations Photo Booth Studio Props
4901	1GJMNT43WJD1	26	8.99	55725	AMAZON CAPITAL SERVICES, INC	B085TLY2FR 20 Pieces Candy Land Party Sign Welcome Directional Signs Street Sign Photo Prop Cutouts for Sweet Theme Birthday Decoration
4901	1WHTV9HXH4FC	27	17.99	55725	AMAZON CAPITAL SERVICES, INC	B00EJLXEXQ Allures [amp] Illusions Syringe Pen (60-Pack), Red
4901	1GJMNT43WJD1	28	17.98	55725	AMAZON CAPITAL SERVICES, INC	B07DD1242P Super Z Outlet 12 Pack Neon Mafia Style Gangster Fedora Dress Hats Children's Birthday Props Supplies Favors
4901	1GJMNT43WJD1	29	18.99	55725	AMAZON CAPITAL SERVICES, INC	B071VTWY1B Rhode Island Novelty 66 Inch Inflatable Palm Trees, Set of Two
4901	1GJMNT43WJD1	30	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07YHQ2F68 Allenjoy 7x5ft Superhero Cityscape Theme Backdrop American Comics Style Buildings Scenes Photography Background Birthday Baby Shower Party Supplies Cake Table Decor Banner Photo Booth Studio Prop
4901	1GJMNT43WJD1	31	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07BB5D4ZN 40 Count Hawaiian Flower Lei for Luau Party - Bulk Set of Floral Necklace Leis Vibrant Colors Assortment for Party Favors, Garland Decorations or Ornaments for Any Occasion
4901	1GJMNT43WJD1	32	35.98	55725	AMAZON CAPITAL SERVICES, INC	B073HDMHS7 Aluminum Cookie Sheets (15 Pack) - Disposable Pans; Aluminum Foil Baking Sheets, Perfect for Making Large Batches - 16" x 11 1/4"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1GJMNT43WJD1	33	12.99	55725	AMAZON CAPITAL SERVICES, INC	B06WVJVP4F Crime Scene Do Not Cross Barricade Tape 3 inch X 1000 feet • Bright Yellow with a bold Black Print for High Visibility • 3 in. wide for Maximum Readability • Tear Resistant Design
4901	1GJMNT43WJD1	34	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0896QC23R TSMD Solid Orange Pennant Banners Flags String DIY Bunting Flags,Party Decorations for Grand Opening,Kids Birthday,Party Events Celebration
4901	1GJMNT43WJD1	35	17.99	55725	AMAZON CAPITAL SERVICES, INC	B079YWPX8X Fish Net Decorative [3 Pack] Natural Cotton Fishing Net Decor - for Mermaid Party Decorations, Hawaiian Luau Party Supply, Pirate Yacht Nautical Beach Table Cover - Each 14 ft x 4 ft by 4E's Novelty
4901	1GJMNT43WJD1	36	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07MBF79H6 Allenjoy 7x5ft Under Construction Site Themed Birthday Party Backdrop for Kids Photography Dump Truck Digger Zone Boys Bday Decoration Supplies Construction Scene Photo Booth Background Supplies
4901	1GJMNT43WJD1	37	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DD2FJ42 Palm Leaf Hawaii Style Food Reusable Snack Tray, Cookies, Chips, Candy Dip for Jungle Island Themed Party Decorations Platter (12 Pack, 11.75" x 8.5" Inches) by Super Z Outlet
4901	1GJMNT43WJD1	38	14.50	55725	AMAZON CAPITAL SERVICES, INC	B004IOWI00 Evidence Bags, Paper and Plastic Sample Pack
4901	1GJMNT43WJD1	40	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZG17P6T Kobe1 Crime Scene Kit:Crime Scene Barrier Tape,Do Not Enter (20Feetx1),Evidence Collection Bags (x2),Photo Evidence Markers, Frames(Cards:1 to 10),(7cm x 4cm Folded)
4901	1GJMNT43WJD1	41	16.99	55725	AMAZON CAPITAL SERVICES, INC	B016NCVUYS Adorox 24 Pack Pirate Treasure Chest Decoration Party Favor Goodie Candy Box Grab Bag
4901	1GJMNT43WJD1	42	28.99	55725	AMAZON CAPITAL SERVICES, INC	B002VWK10Y Drive Medical Economy Removable Top I. V. Pole, Silver Vein
4901	1GJMNT43WJD1	43	9.99	55725	AMAZON CAPITAL SERVICES, INC	B086L2SZP5 Disposable Bouffant (Hair Net) Caps Pack of 100 Nurse's caps for healthcare personnel Anti-fall Protection for hospital, clinics, labs, exam rooms Lightweight, Breathable, Latex-free (Blue)
4901	1GJMNT43WJD1	44	17.31	55725	AMAZON CAPITAL SERVICES, INC	B07DVT83WK DIY Pink Candy Novelty Mini Top Hat Valentine's Day Headband with Blue Tulle Veil
4901	1GJMNT43WJD1	45	8.79	55725	AMAZON CAPITAL SERVICES, INC	B009LJ2UA4 Rhode Island Novelty 36 Inch Inflatable Ice Cream Cones, Three per Order. No Color Choice

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	1GJMNT43WJD1	46	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07W7WV275 RUBFAC 170ft 120pcs Red and White Striped Pennant Banner Flags String Triangle Bunting Flags, Party Decorations Supplies for Carnival Circus, Kids Birthday, Festival Celebration
4901	1GJMNT43WJD1	47	9.95	55725	AMAZON CAPITAL SERVICES, INC	B0192JU414 Novelty Place 100 Feet Checkered Pennant Banner - 48 Flags (12" x 18") Sports Racing Car Themed Party Decorations
4901	1GJMNT43WJD1	48	12.89	55725	AMAZON CAPITAL SERVICES, INC	B001GQHTQU Creative Converting Roll Plastic Table Cover, 100-Foot, Pastel Blue - 0
4901	1GJMNT43WJD1	49	12.84	55725	AMAZON CAPITAL SERVICES, INC	B000XZY8Q4 RED HEART Super Saver Yarn, White
4901	1GJMNT43WJD1	50	15.88	55725	AMAZON CAPITAL SERVICES, INC	B07PLQ65QW SCStyle Invisible Ink Pen 28Pcs Latest Spy Pen with UV Black Light Magic Spy Marker Kid Pens for Secret Message Birthday Party, Writing Secret Message for Easter Day Halloween Christmas Party Bag Gift
Total for check number 196955			13,869.83			
Check Number 196956						
4611	HMS 5/24/21	1	551.59	47629	ROVIN, INC.	STUDENT MEALS AND DRINKS (32)
4611	HMS 5/24/21	2	250.00	47629	ROVIN, INC.	ROOM CHARGE
Total for check number 196956			801.59			
Check Number 196957						
1951	R BOYER20/21	0	960.00	78566	RAIYAH BOYER	DUAL CREDIT REF 20/21
Total for check number 196957			960.00			
Check Number 196958						
4611	510350	0	95.00	78879	ANA CHAVES	REF AP TEST 744078
Total for check number 196958			95.00			
Check Number 196959						
8651	TCHS MAR 21	0	60.00	68443	LAURA CHICARELLO	MT 4/4 4/11 4/25
Total for check number 196959			60.00			
Check Number 196960						
4611	510274	0	5.00	78880	ABBIGAYLE CROSS	REF BOOK 732025
Total for check number 196960			5.00			
Check Number 196961						
1991	881088-01	1	112.48	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880918-01	1	37.22	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880881-01	1	274.97	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880466-01	1	24.47	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	879866-01	1	1,734.14	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196961			2,183.28			
Check Number 196962						
4611	510351	0	90.00	78887	KELLY DO	REF AP TEST 691697
Total for check number 196962			90.00			
Check Number 196963						
2401	708888	0	23.26	78908	SANDY DOWNING	REF LUNCH AUSTIN
Total for check number 196963			23.26			
Check Number 196964						
1991	4102100392	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 196964			6,600.00			
Check Number 196965						
1991	25-89933-01	1	12,995.35	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS & SUPPLIES FOR SUMMER LAMP PROJECT. DISTRICT WIDE. 32W T8 48" 4100K 85 CRI. CATALOG #F32T8SPX41EC02
1991	25-89933-01	2	137.10	61627	ELLIOTT ELECTRIC SUPPLY, INC.	26W 4 PIN TWIN TUBE BIAX G24Q-3 4100K COMPACT. CATALOG # F26DBX841EC04P
1991	25-89933-01	3	108.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	32W TRIPLE BIAX GX24-13 4100K 82CRI PLUG IN. CATALOG # F32TBX841AECO
1991	25-89933-01	4	57.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	42W TRIPLE BIAX GX24-Q4 4100K 82CRI PLUG IN. CATALOG # F42TBX841AECO
1991	25-89933-01	5	350.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	CF18DDE/841. CATALOG # CF18DDE841
1991	25-89933-01	6	133.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	40W 4 PIN TWIN TUBE BIAX 2G11 4100K COMPACT FLUOR CATALOG # F4030BXSPX41
Total for check number 196965			13,780.45			
Check Number 196966						
1991	TXALA79185	1	7.00	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
1991	TXALA79212	1	264.82	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 196966			271.82			
Check Number 196967						
1991	16183	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 196967			4,515.00			
Check Number 196968						
4611	509633	0	95.00	78889	RHONDA FORD	REF AP TEST 698205
Total for check number 196968			95.00			
Check Number 196969						
2401	728705	0	164.70	78903	ANDREA FUNARI	REF LUNCH BENJAMIN
Total for check number 196969			164.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196970						
1991	9086	1	4,268.75	73164	GIBSON CONSULTING GROUP, INC	CONSTRUCTION MANAGEMENT PRELIMINARY AUDIT
1991	9086	2	472.50	73164	GIBSON CONSULTING GROUP, INC	HUMAN RESOURCES PRELIMINARY AUDIT
1991	9086	3	52.50	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT
Total for check number 196970			4,793.75			
Check Number 196971						
4611	510352	0	95.00	64603	JANA GOFF	REF AP TEST 716992
Total for check number 196971			95.00			
Check Number 196972						
2401	688033	0	44.55	61792	AIMEE GOODRICH	REF LUNCH EMILY
Total for check number 196972			44.55			
Check Number 196973						
8651	TCHS APR 21	0	160.00	78098	BENJAMIN ALLEN GUNNARSON	BD WR 4/6-4/28/21
4611	VRMS MAY 21	0	30.00	78098	BENJAMIN ALLEN GUNNARSON	MT 5/5 5/13 5/20
Total for check number 196973			190.00			
Check Number 196974						
8651	510379	0	20.00	78125	KAYLA HOANG	REF STUCCO KAYLA
Total for check number 196974			20.00			
Check Number 196975						
1991	4970918	1	69.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$548.60 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, ELECTRICAL
1991	2971068	1	84.07	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$548.60 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, ELECTRICAL
1991	970569	1	225.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$548.60 TO HOME DEPOT FOR ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, INSULATION, CAULK, NAILS, BITS, SANDING SUPPLIES, PAINT, STAIN, HARDWARE, RIVETS, PLUMBING, ELECTRICAL
Total for check number 196975			379.83			
Check Number 196976						
8651	509632	0	24.00	76443	AARON HUNTER	REF NHS AARON
Total for check number 196976			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196977						
2401	687017	0	29.80	78904	SHERI HUSS	REF LUNCH TAYLOR
2401	687010	0	28.60	78904	SHERI HUSS	REF LUNCH ELYSE
Total for check number 196977			58.40			
Check Number 196978						
8671	RMB MAR 21	0	44.28	78902	DEVIN KELLY	DECOR 3/29/21
Total for check number 196978			44.28			
Check Number 196979						
4611	510353	0	25.00	78881	KAYLA KHOTSOMBATH	REF AP TEST 683308
Total for check number 196979			25.00			
Check Number 196980						
4611	510354	0	95.00	78891	EMMA KISTLER	REF AP TEST 685838
Total for check number 196980			95.00			
Check Number 196981						
8671	RMB MAY 21	0	100.00	70207	LISA ANN KOZMAN	RMB GFT CARD 5/20/21
Total for check number 196981			100.00			
Check Number 196982						
4611	510359	0	95.00	78885	PING LAN	REF AP TEST 735683
Total for check number 196982			95.00			
Check Number 196983						
8651	KHS 4/23/22	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	KHS PRM DEP 4/23/22
Total for check number 196983			5,000.00			
Check Number 196984						
4611	510355	0	95.00	74932	JOANNA LUCAS	REF AP TEST 686931
Total for check number 196984			95.00			
Check Number 196985						
8651	510380	0	20.00	78886	DANIELLE MASON	REF STUCO LEJHIN
Total for check number 196985			20.00			
Check Number 196986						
4611	CHS 3/27/21	0	250.00	78866	VAN MATTHEWS	JUDGE CHS 3/27/21
Total for check number 196986			250.00			
Check Number 196987						
6701	5853	1	53,650.00	71167	MILLICAN WELL SERVICES LLC	DRILL AND CONSTRUCT WATER WELL COMPLETE WITH 6" STEEL CASING, 6" SCREEN, GRAVEL PACK AND PRESSURE CEMENT, PERMITS, DISPOSAL OF DRILLING FLUIDS AND CLEAN UP SITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6701	5853	2	20,950.00	71167	MILLICAN WELL SERVICES LLC	INSTALL PERMANENT PUMPING EQUIPMENT GOULDS 50L10 PUMP CP 10HP 460V3PH MOTOR
Total for check number 196987			74,600.00			
Check Number 196988						
1991	RMB APR 21	0	105.86	67686	RUTH MORTON	RULER 4/28-4/29 CONF
Total for check number 196988			105.86			
Check Number 196989						
8651	510272	0	100.00	78878	MUHAMMED MUSTAFA	REF PROM MUHAMMED
Total for check number 196989			100.00			
Check Number 196990						
1991	431388	0	150.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	N COMEY 7/26-7/30/21
1991	433746	0	150.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	B ROSARIO7/26-7/30/21
1991	431457	0	150.00	70002	NATIONAL INSTITUTE FOR AUTOMOTIVE	D STANLEY7/26-7/30/21
Total for check number 196990			450.00			
Check Number 196991						
1991	A291017	0	400.00	70374	FREDDIE NELSON	EOY FRHS 5/18/21
Total for check number 196991			400.00			
Check Number 196992						
8651	510382	0	20.00	78888	CHRISTIAN NTAMACK	REF STUCO MONICA
Total for check number 196992			20.00			
Check Number 196993						
8671	RMB MAY 21	0	142.61	70718	LEISA K NUNNELEE	RMB SONIC DRNK 5/7/21
Total for check number 196993			142.61			
Check Number 196994						
4611	510360	0	95.00	78892	ALLISON O'NEILL	REF AP TEST 686487
Total for check number 196994			95.00			
Check Number 196995						
2401	27022437	1	61.64	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$10,000.00
1991	26914043	1	87.88	71654	PARTS TOWN, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	26855029	1	90.67	71654	PARTS TOWN, LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 196995			240.19			
Check Number 196996						
4611	510361	0	90.00	77536	RANAK PATEL	REF AP TEST 698346
Total for check number 196996			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 196997						
4611	510356	0	25.00	78182	KAMALNAYAN PATEL	REF AP TEST 732083
Total for check number 196997			25.00			
Check Number 196998						
8651	510383	0	20.00	78884	DONNA PHAM	REF STUCO KAITE VU
Total for check number 196998			20.00			
Check Number 196999						
1991	1207703-2	2	1,889.90	54245	POCKET NURSE ENTERPRISES, INC.	11-81-4001-WH GERI NURSING SKILLS MANIKIN COMPLETE
1991	1207703-2	11	106.67	54245	POCKET NURSE ENTERPRISES, INC.	06-54-0555-4HOOK IV POLE 4 HOOK W/5 CASTER BASE DELUXE
Total for check number 196999			1,996.57			
Check Number 197000						
4611	06737451	1	21.96	00013767	POSITIVE PROMOTIONS, INC	KM1032E TT20 BOOKMARK - BELIEVE IN YOUR
1991	06745643	1	475.30	00013767	POSITIVE PROMOTIONS, INC	TB1838B MC21: ASHLAND) THANKS FOR MAKIN
4611	06737451	2	26.45	00013767	POSITIVE PROMOTIONS, INC	KM-511E GS18 BOOKMARK DO YOUR BEST ON
1991	06745643	2	669.00	00013767	POSITIVE PROMOTIONS, INC	TB1773B VW20: ASHLAND-BL-VOL VERY INCR
1991	06745643	3	120.15	00013767	POSITIVE PROMOTIONS, INC	SHIPPING AND HANDLING
4611	06737451	99	13.95	00013767	POSITIVE PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 197000			1,326.81			
Check Number 197001						
4611	S22-1006	0	150.00	72777	PRIDE OF TEXAS MUSIC FESTIVALS LLC	VRMS BAND 4/26/22
Total for check number 197001			150.00			
Check Number 197002						
8651	510381	0	20.00	78882	JILLIAN REATZ	REF STUCO TAYLOR
Total for check number 197002			20.00			
Check Number 197003						
1991	KISD 5/30/21	1	5,299.60	76114	RANGERS BASEBALL EXPRESS, LLC	CATERING FOR THE KISD 2020-21 GRADUATION CERMONIES AT GLOBE LIFE FIELD ON SUNDAY, MAY 30.
Total for check number 197003			5,299.60			
Check Number 197004						
4611	510362	0	95.00	78883	GAIL RICHARDSON	REF AP TEST 703057
Total for check number 197004			95.00			
Check Number 197005						
4611	510198	0	17.99	78862	KRISTEN ROBERTSON	REF LIBRARY FN KYLEE
Total for check number 197005			17.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197006						
1991	999999 21-22	1	45.00	69230	SAM'S EAST, INC.	MEMBERSHIP FEE
1991	004384	1	491.88	69230	SAM'S EAST, INC.	FRESH FLOWERS, VASES, DECORATION. NON-FOOD ITEMS.
Total for check number 197006			536.88			
Check Number 197007						
1991	5	1	80.00	64005	MARY T REYES SANCHEZ	**DO NOT EXCEED \$360**
Total for check number 197007			80.00			
Check Number 197008						
4611	510357	0	95.00	64122	MARCIA SANDERS	REF AP TEST 686920
Total for check number 197008			95.00			
Check Number 197009						
8651	TCHS APR 21	0	170.00	72608	SARAH SEAGRAVES	MC LD SM GC 4/2-4/30
1991	5	1	80.00	72608	SARAH SEAGRAVES	**DO NOT EXCEED \$360**
Total for check number 197009			250.00			
Check Number 197010						
1991	212505B	1	1,612.00	63339	THE PLAYGROUND	COMMERCIAL EXTRA HEAVY DUTY 6' PLAYERS BENCH, 15" SEAT, NO BACK, PUNCHED HOLE STEEL, SURFACE MOUNT, COLOR BLACK
1991	212505C	1	3,801.00	63339	THE PLAYGROUND	COMMERCIAL EXTRA HEAVY DUTY 46" ROUND PEDESTAL TABLE, PUNCHED STEEL, SURFACE MOUNT COLOR - NAVY
1991	212505C	2	1,247.00	63339	THE PLAYGROUND	COMMERCIAL EXTRA HEAVY DUTY 46" ROUND PEDESTAL ADA TABLE, PUNCHED STEEL, SURFACE MOUNT , COLOR NAVY
1991	212505B	2	1,000.00	63339	THE PLAYGROUND	INSTALLATION TO INCLUDE ASSEMBLY, OFFLOADING FROM FREIGHT, INSTALL ONTO EXISTING CONCRETE REMOVE EXISTING BENCHES
1991	212505C	3	750.00	63339	THE PLAYGROUND	STANDARD INSTALLATION
1991	212505B	99	289.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
1991	212505C	99	367.00	63339	THE PLAYGROUND	ESTIMATED SHIPPING/HANDLING
Total for check number 197010			9,066.00			
Check Number 197011						
8651	TCHS APR 21	0	70.00	69824	LESLIE ANN SIMMONS	R 4/7 4/21 4/28 G 4/7
Total for check number 197011			70.00			
Check Number 197012						
1991	A303346	0	210.00	69012	HANS SOLAND	CHS SOCCER 12/18/21
Total for check number 197012			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197013						
1991	3603	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3603	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3603	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3603	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3603	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3603	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 197013			2,431.00			
Check Number 197014						
3971	1014856	1	450.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CARRIE BRIDSONG TO ATTEND THE VIRTUAL TCU APSI TRAINING, JULY 6-8, 2021, KELLER TEXAS
3971	NORKETT JUL	1	450.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR ABBIE NORKETT TO ATTEND THE VIRTUAL TCU APSI TRAINING, JUNE 28-JULY 2, 2021, KELLER TEXAS
Total for check number 197014			900.00			
Check Number 197015						
1991	INV00002586	1	999.15	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197015			999.15			
Check Number 197016						
8651	591-00354	0	574.63	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS THEATER TRIPMAR21
4611	591-00354	0	155.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS ONE ACT MAR21
1991	591-00354	0	4,528.50	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP MAR 21
1991	591-00354	0	765.22	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS BAND TRIP MAR 21
1991	591-00354	0	13,136.34	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP MAR 21
1991	591-00354	0	181.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS COACH TRIP MAR21
1991	591-00354	0	447.37	72623	NORTH AMERICA CENTRAL SCHOOL BUS	CHS ONE ACT PLAYMAR21
1991	591-00354	0	2,535.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP MAR21
1991	591-00354	0	15,480.08	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP MAR21
1991	591-00354	0	4,709.64	72623	NORTH AMERICA CENTRAL SCHOOL BUS	HMS COACH TRIP MAR 21
1991	591-00354	0	3,260.52	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP MAR21
1991	591-00354	0	12,519.60	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP MAR 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	591-00354	0	18,531.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP MAR21
1991	591-00354	0	3,441.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP MAR21
1991	591-00354	0	3,867.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP MAR21
1991	591-00354	0	2,717.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP MAR21
Total for check number 197016			86,851.79			
Check Number 197017						
1991	BCIS 5/27/21	1	288.00	60871	LEA ANN BRAY-SALINAS	LARGE COBBLER
Total for check number 197017			288.00			
Check Number 197018						
1991	TMIS 5/27/21	1	432.00	60871	LEA ANN BRAY-SALINAS	COBBLER
Total for check number 197018			432.00			
Check Number 197019						
2401	699186	0	43.45	72184	KAREN MARIE THOMPSON	REF LUNCH TRENT T
2401	699184	0	53.70	72184	KAREN MARIE THOMPSON	REF LUNCH TAYLOR T
Total for check number 197019			97.15			
Check Number 197020						
1991	2021-0222-1	0	50.00	76416	TEXAS MUSIC ADMINISTRATORS	WRIGHT 7/1/21-6/30/22
Total for check number 197020			50.00			
Check Number 197021						
1991	78774616-00	1	895.10	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197021			895.10			
Check Number 197022						
1991	527	1	280.00	52900	UNIVERSITY OF NORTH TEXAS	VIRTUAL PD FOR PAMELA ANDREWS, KISD EARLY LEARNING CENTER SOUTH
Total for check number 197022			280.00			
Check Number 197023						
1991	TCHS MAR 21	1	1,500.00	73198	VINCE OLIVER PRODUCTIONS, LLC	TCHS MARCHING BAND ARRANGEMENT/SOUND DESIGN
1991	TCHS APR 21	1	2,000.00	73198	VINCE OLIVER PRODUCTIONS, LLC	TCHS MARCHING BAND ARRANGEMENT/SOUND DESIGN
Total for check number 197023			3,500.00			
Check Number 197024						
1991	59198	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	B BOWMAN 7/19-7/23/21
Total for check number 197024			300.00			
Check Number 197025						
4611	2609	1	119.00	78923	A&G INVESTMENT GROUP LLC	BOXED LUNCHES FOR STUDENTS ONLY
4611	2609	2	10.00	78923	A&G INVESTMENT GROUP LLC	GRATUITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197025			129.00			
Check Number 197026						
1991	A291021	0	400.00	67600	RUFUS WILLIAMS III	EOY FRHS 5/19/21
Total for check number 197026			400.00			
Check Number V180317						
1991	54749	1	1,766.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180317			1,766.00			
Check Number V180318						
1991	6958392	3	131.60	00001096	DEMCO, INC.	W13805500 BELKIN CENTER SURGE PROTECTORS4 OUTLET & 8 USB CHARGING
Total for check number V180318			131.60			
Check Number V180319						
1991	CPAY00134298	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134299	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134300	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134301	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134302	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	RVCE00304248	1	465.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR REPAIRS FRHS CHILLER # 2 CRC VAILURE. OUTSTANDING INVOICE #SRVCE00304248, DATED 5-17-21
1991	RVCE00303666	1	11,500.00	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES RENTAL OF A 300 TON CHILLER TO ISMS FROM 4-23-21 TO 5-22-21. OUTSTANDING INVOICE #303666, DATED 4-30-21
Total for check number V180319			14,183.01			
Check Number V180320						
1991	891868	1	289.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS FOR THE WSE LIBRARY
Total for check number V180320			289.65			
Check Number V180321						
4611	363382306	1	2.50	00009210	J. W. PEPPER & SON, INC	SKU 11198013 DOVER BEACH ASHLEY DAME & MEREDITH TOMPKINS TWO-PART OR TT (UNCHANGED VOICES)
1991	363399879	1	458.85	00009210	J. W. PEPPER & SON, INC	ZAP! TAP! ROAR! STORYBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	363382306	2	2.75	00009210	J. W. PEPPER & SON, INC	SKU 11170295 I'M ON MY WAY ANTHONY TRECEK-KING SA
1991	363399879	2	21.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
4611	363382306	3	2.75	00009210	J. W. PEPPER & SON, INC	SKU 10980921 I'M ON MY WAY ANTHONY TRECEK-KING SSA
4611	363382306	4	2.85	00009210	J. W. PEPPER & SON, INC	SKU 11316558 THIS LITTLE LIGHT OF MINE ROBERT T. GIBSON TWO-PART OR SA
4611	363382306	5	2.85	00009210	J. W. PEPPER & SON, INC	SKU 11316558L THIS LITTLE LIGHT OF MINE LARGE PRINT EDITION P.O.D. ROBERT T. GIBSON TWO-PART OR SA
4611	363382306	6	2.85	00009210	J. W. PEPPER & SON, INC	SKU 10873385 THIS LITTLE LIGHT OF MINE ROBERT T. GIBSON SSA
4611	363382306	7	2.50	00009210	J. W. PEPPER & SON, INC	SKU 11314192 SING OUT, MY SOUL! MARQUES L.A. GARRETT SSA
4611	363382306	8	2.75	00009210	J. W. PEPPER & SON, INC	SKU 11174706 WHERE THE LIGHT BEGINS SUSAN LABARR SSA
4611	363382306	9	2.15	00009210	J. W. PEPPER & SON, INC	SKU 11190449 SUKKAT SHELOMEKHA MARJAN HELMS SA
4611	363382306	10	2.25	00009210	J. W. PEPPER & SON, INC	SKU 11197770 TU ES PETRUS DAN DAVISON SSA
4611	363382306	11	2.25	00009210	J. W. PEPPER & SON, INC	SKU 10871879 TU ES PETRUS DAN DAVISON TTB
4611	363382306	12	2.25	00009210	J. W. PEPPER & SON, INC	SKU 11162398 BLACK IS THE COLOR OF MY TRUE LOVE'S HAIR MEREDITH TOMPKINS & ASHLEY DAME TWO-PART OR TT
4611	363382306	13	2.10	00009210	J. W. PEPPER & SON, INC	SKU 10996414 GLORIOUS LIFE LAURA FARNELL SSA WITH HANDBELLS
4611	363382306	14	2.20	00009210	J. W. PEPPER & SON, INC	SKU 11197391 MIDWINTER SNOW MARY DONNELLY & GEORGE L.O. STRID TWO-PART
4611	363382306	15	2.95	00009210	J. W. PEPPER & SON, INC	SKU 10992397 BRIGHTEST AND BEST SHAWN KIRCHNER SSAA
4611	363408772	16	2.20	00009210	J. W. PEPPER & SON, INC	SKU 11190452 THE SEEDLING KEVIN T. PADWORSKI SA
4611	363390146	17	10.00	00009210	J. W. PEPPER & SON, INC	SKU 11339675 TECUM PRINCIPIUM ANTONIO VIVALDI SA
4611	363382306	18	1.90	00009210	J. W. PEPPER & SON, INC	SKU 10559178 MY CAT SKITTLE STAN SPOTTSWOOD UNISON
4611	363382306	19	2.10	00009210	J. W. PEPPER & SON, INC	SKU 11203140 EL NOI DE LA MARE REGIONAL WRIGHT TTB
4611	363382306	20	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4611	363382306	21	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING

Total for check number V180321 544.98

Check Number V180322

1991	839802025456	1	174.01	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	839803013024	1	143.00	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V180322 317.01

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180323						
4801	288132	1	2,200.00	51528	PROJECT LEAD THE WAY, INC.	PLTW COMPUTER SCIENCE PARTICIPATION FEE - 20210-02022 SCHOOL YEAR
4801	288130	2	1,000.00	51528	PROJECT LEAD THE WAY, INC.	NETWORK SECURITY LAB HOSTING FEE - 2021-2022 SCHOOL YEAR
Total for check number V180323			3,200.00			
Check Number V180324						
1991	7564615	1	543.42	00015484	REALLY GOOD STUFF LLC	RGLCIB SPANISH SKILLS GR K-1
1991	7564615	2	100.44	00015484	REALLY GOOD STUFF LLC	TRIO DE JUEGOS DE COMPRESION / 166950
1991	7564615	3	73.03	00015484	REALLY GOOD STUFF LLC	SPANISH PREFIX AND SUFFIX SPIN GAME / 308323
1991	7564615	4	147.47	00015484	REALLY GOOD STUFF LLC	SPANISH WORD DESKTOP KIT / 307462
1991	7564615	5	255.77	00015484	REALLY GOOD STUFF LLC	PLASTIC MAGNETIC LETTERS KIT / 164982
Total for check number V180324			1,120.13			
Check Number V180325						
1991	209154 01	1	96.35	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180325			96.35			
Check Number V180326						
1991	3897013-00	1	1,807.52	00002044	SCHOOL HEALTH CORPORATION	1008139 Hi-Lo Electric Changing Table with Rails 72" Imperial Blue
1991	3909551-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909620-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909630-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909638-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909571-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909745-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909724-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909638-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909551-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909630-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909571-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909620-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909745-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909724-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3915962-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916301-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916287-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916282-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916271-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915977-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916330-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916319-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915944-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3909571-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909551-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909620-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909630-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909638-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909745-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909724-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909551-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909571-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909620-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909638-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909630-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909745-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909724-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909571-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909551-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909638-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909630-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909620-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909724-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909745-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180326			2,592.44			
Check Number V180327						
1991	308103748148	1	703.20	78229	SCHOOL SPECIALTY, LLC	1612803 EID:0000553::SUPER MAGNET CLASSROOM LAB KIT
1991	308103748148	2	415.80	78229	SCHOOL SPECIALTY, LLC	085705 EID:0000553::SPONGE HANDLE ALPHABET SET OF 26
1991	308103748148	3	207.60	78229	SCHOOL SPECIALTY, LLC	411467 EID:0000553::CHALK SIDEWALK SET OF 52 - SCHOOL SMART
1991	308103748148	4	196.20	78229	SCHOOL SPECIALTY, LLC	241529 EID:0000553::GAME ALPHABET BINGO
1991	308103748148	5	74.34	78229	SCHOOL SPECIALTY, LLC	1543105 EID:0000553::TOOTHBRUSH LIL GRIP - BOX OF 144
1991	308103748148	6	590.00	78229	SCHOOL SPECIALTY, LLC	1609376 EID:0000553::VETERINARIAN ROLE PLAY COSTUME - SET OF 9
1991	308103748148	7	188.40	78229	SCHOOL SPECIALTY, LLC	1565381 EID:0000553::TIMERS SMALL SAND COMBO 8-PACK
1991	308103748148	8	70.00	78229	SCHOOL SPECIALTY, LLC	1015599 EID:0000553::MEASURING CUPS- CUSTOMARY + METRIC SCALE
1991	308103748148	9	129.80	78229	SCHOOL SPECIALTY, LLC	085739 EID:0000553::BUTTONS CRAFT ASST BRIGHT 1 LB BAG
1991	308103748148	10	191.00	78229	SCHOOL SPECIALTY, LLC	085797 EID:0000553::CLAY CUTTERS ALPHABET SET OF 26
1991	308103748148	11	681.00	78229	SCHOOL SPECIALTY, LLC	1319021 EID:0000553::TAPE MASKING ASSORTED COLOR SET OF 8
Total for check number V180327			3,447.34			
Check Number V180328						
1991	INV-17494	1	895.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10 FOOT POP UP WALL GRAPHIC WITH REPEATING STEP PATTERN ALTERNATING LOGO AND THIS QUOTE: WE ARE CHARGER NATION
1991	INV-17494	2	464.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	TABLE COVER-3 SIDED VERSION WITH ARTWORK-LOGO
1991	INV-17494	3	688.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PLAIN TABLE COVERS - 2 BLACK/2 BURGUNDY. NO LOGO OR ARTWORK
Total for check number V180328			2,047.00			
Check Number V180329						
1991	167319	1	28.00	59280	AMERICAN EAGLE CO., INC.	1B6434: LA PEREZOSA IMPACIENTE READER
1991	167319	2	28.00	59280	AMERICAN EAGLE CO., INC.	1B5036: EL CAPIBARA CON BOTAS SPANISH READER
1991	167319	3	31.80	59280	AMERICAN EAGLE CO., INC.	1B6409: LA CHICA NEUVA READER
1991	167319	4	31.80	59280	AMERICAN EAGLE CO., INC.	1B6406: EL JERSEY READER
1991	167319	5	28.00	59280	AMERICAN EAGLE CO., INC.	1B5040: EL ESCAPE CUBANO SPANISH READER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	167319	6	28.00	59280	AMERICAN EAGLE CO., INC.	1B6820: CINCO PESOS READER
1991	167319	7	28.00	59280	AMERICAN EAGLE CO., INC.	1B6828: LA LEYENDA DE POPOCATEPETL E IZTACCIHUATL
1991	167319	8	28.00	59280	AMERICAN EAGLE CO., INC.	1B6821: AHORITA? READER
1991	167319	9	27.80	59280	AMERICAN EAGLE CO., INC.	1B6422: OLIVIA Y LOS MONOS READER
1991	167319	10	28.00	59280	AMERICAN EAGLE CO., INC.	1B4950: POBRE ANA MODERNA SPANISH READER
1991	167319	11	27.80	59280	AMERICAN EAGLE CO., INC.	1B5976: EL RATON PABLITO SPANISH READER
1991	167319	12	28.00	59280	AMERICAN EAGLE CO., INC.	1B6104: BERTO Y SUS BUENOS AMIGOS SPANISH READER
1991	167319	13	31.80	59280	AMERICAN EAGLE CO., INC.	1B2836: LAS AVENTURAS DE MIGUELITO READER
1991	167319	14	28.00	59280	AMERICAN EAGLE CO., INC.	1B4380: FIESTA FATAL READER
1991	167319	15	28.00	59280	AMERICAN EAGLE CO., INC.	1B6008: MI PROPIO AUTO SPANISH READER
1991	167319	16	28.00	59280	AMERICAN EAGLE CO., INC.	1B7149: LOS BUCANEROS Y EL TEMPLO DEL JAGUAR SPANISH LEVEL 2 READER
1991	167319	17	28.00	59280	AMERICAN EAGLE CO., INC.	1B3884: RIVAL READER
1991	167319	18	28.00	59280	AMERICAN EAGLE CO., INC.	1B6825: CELOSO POR AMOR READER
1991	167319	19	28.00	59280	AMERICAN EAGLE CO., INC.	1B6824: PACO Y LUCIA READER
1991	167319	20	28.00	59280	AMERICAN EAGLE CO., INC.	1B6673: LOS NOVIOS ENHANCED READER
1991	167319	21	28.00	59280	AMERICAN EAGLE CO., INC.	1B6674: EL INTERCAMBIO ENHANCED READER
1991	167319	22	28.00	59280	AMERICAN EAGLE CO., INC.	1B6675: SI YO PUEDO ENHANCED READER
1991	167319	23	28.00	59280	AMERICAN EAGLE CO., INC.	1B2131: POBRE ANA BAILO TANGO READER
1991	167319	24	7.00	59280	AMERICAN EAGLE CO., INC.	1B6206: VIVA EL TORO SPANISH READER
1991	167796	24	21.00	59280	AMERICAN EAGLE CO., INC.	1B6206: VIVA EL TORO SPANISH READER
1991	167319	25	28.00	59280	AMERICAN EAGLE CO., INC.	1B0686: EL VIAJE PERDIDO READER
1991	167319	26	31.80	59280	AMERICAN EAGLE CO., INC.	1B3268: CARTAS A SUSANA READER
1991	167319	27	28.00	59280	AMERICAN EAGLE CO., INC.	1B6900: DON QUIJOTE ENHANCED READER
1991	167537	28	23.85	59280	AMERICAN EAGLE CO., INC.	1B4872: CARTAS A MIGUELITO READER
1991	167319	28	7.95	59280	AMERICAN EAGLE CO., INC.	1B4872: CARTAS A MIGUELITO READER
1991	167796	29	2.73	59280	AMERICAN EAGLE CO., INC.	SHIPPING
1991	167537	29	3.09	59280	AMERICAN EAGLE CO., INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	167319	29	98.52	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number V180329			906.94			
Check Number V180330						
4611	0471-1	1	119.58	66861	THE SHERWIN-WILLIAMS COMPANY	PAINT AND SUPPLIES
1991	2541-3	1	22.37	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2954-8	1	527.03	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180330			668.98			
Check Number V180331						
1991	10121480	1	214.20	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180331			214.20			
Check Number V180332						
4611	0010679764	0	15,076.00	48588	VARSITY BRANDS HOLDING CO., INC.	V CHS CHEER 6/15-6/18
4611	0010679766	0	5,291.00	48588	VARSITY BRANDS HOLDING CO., INC.	JV CHS CHEER6/15-6/18
Total for check number V180332			20,367.00			
Check Number V180333						
1991	805906	1	4,113.00	00001787	WENGER CORPORATION	250A005.123 ULTRA STOR #05
1991	805905	1	4,113.00	00001787	WENGER CORPORATION	250A005.123 ULTRASTOR #05
1991	805906	2	740.34	00001787	WENGER CORPORATION	FREIGHT
1991	805905	2	740.34	00001787	WENGER CORPORATION	FREIGHT
Total for check number V180333			9,706.68			
Check Number V180334						
1991	S2836195.001	1	228.45	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2678696.001	1	1,650.00	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2823235.001	1	161.51	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2831184.001	1	295.71	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2831187.001	1	999.05	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2822202.001	1	29.60	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2831686.001	1	412.94	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2836192.001	1	76.33	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2836195.001	1	16.52	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2838754.001	1	39.45	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180334			3,909.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT160528						
8631	T-16	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O36
8631	T-16	0	358.18	62308	U.S. BANK N.A. MINNESOTA	BW AUX K25
8631	T-16	0	344.37	62308	U.S. BANK N.A. MINNESOTA	BW AUX K26
8631	T-16	0	190.97	62308	U.S. BANK N.A. MINNESOTA	BW CN C60
8631	T-16	0	188.49	62308	U.S. BANK N.A. MINNESOTA	BW CN C61
8631	T-16	0	19,632.95	62308	U.S. BANK N.A. MINNESOTA	BW SUB R48
8631	T-16	0	20,701.44	62308	U.S. BANK N.A. MINNESOTA	BW SUB R49
8631	T-16	0	-349.69	62308	U.S. BANK N.A. MINNESOTA	BW SUB R49 ADJ 35582
Total for check number WT160528			41,113.59			
Check Date 6/1/2021						
Check Number 197027						
1981	8971267	1	56.78	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 197027			56.78			
Check Number 197028						
1991	6974604	1	185.12	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197028			185.12			
Check Number 197029						
4611	1687	1	90.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY
Total for check number 197029			90.00			
Check Number 197030						
2401	210519	2	2,646.65	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
1991	210519	2	2,646.66	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2020 THRU JUNE 30, 2021 PORTION OF 2020-2021 SCHOOL YEAR ANNUAL ARMORED COURIER SERVICE CONTRACT FOR ALL CAFETERIA, CAMPUS, EDC AND NATATORIUM PICK UPS.
Total for check number 197030			5,293.31			
Check Number 197031						
1991	INV0566558	1	76.13	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0567943	1	17.68	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197031			93.81			
Check Number 197032						
6801	2142116	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOMS RENTAL AGREE # 214002281.1 03/31/21 THRU 06/30/21
Total for check number 197032			6,420.00			
Check Number 197033						
1991	22429400	1	159.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	ANNUAL ACTIVE MEMBERSHIP FOR SHERALYN MITCHELL, SCHOOL NURSE AT RIDGEVIEW ELEMENTARY MAY 1, 2021 - APRIL 30, 2022
Total for check number 197033			159.50			
Check Number 197034						
4280	7172	1	1,200.00	78132	TAYLOR BROTHERS DOOR LOCK,LLC	ITEM NUMBER 18001 RELEASE TOOL
4280	7172	2	48.65	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING: UPS GROUND
Total for check number 197034			1,248.65			
Check Number 197035						
1991	1222869193	1	10.89	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2020-2021 SCHOOL YEAR FOR IRRIGATION, GROUNDS, PEST CONTROL DEPARTMENTS. DO NOT EXCEED P/O AMOUNT.
Total for check number 197035			10.89			
Check Number 197036						
1991	961004	19	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - FRES
1991	961004	24	8.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	961004	25	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - FSES
1991	961004	26	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - FSES
1991	961004	27	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3 - FSES
1991	961004	28	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4 - FSES
1991	961004	29	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - FSES
1991	961004	30	27.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
Total for check number 197036			574.70			
Check Number 197037						
1991	20130748	1	805.75	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20160441	1	512.75	71639	SOLIANT HEALTH INC	PART TIME CONTRACT DIAGNOSTICIAN SERVICES FROM JANUARY 11, 2021 THROUGH JUNE 3, 2021 PER CONTRACT AS NEEDED BY KISD AT \$73.25/HR (OR LESS). NOT TO EXCEED 400 HOURS
Total for check number 197037			1,318.50			
Check Number 197038						
4101	INV121345	2	72,250.00	73213	UTJ HOLDCO, INC.	ISBN 9781645535256 CREATIVE CURRICULUM FOR TEXAS PRE-K PRINT & DIGITAL 8 YEAR ACCESS + KODO TEXAS TOOLKIT
Total for check number 197038			72,250.00			
Check Number 197039						
4611	591-00371	0	404.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	LSES FIELD TRIP APR21
4611	591-00372	0	250.43	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PGES FIELD TRIP APR21
Total for check number 197039			654.71			
Check Number 197040						
1991	202104213284	1	292.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 197040			292.00			
Check Number V180335						
6801	10000041059	2	18,628.59	47167	ENTECH SALES AND SERVICE, INC.	VIDEO MANAGEMENT PROJECT PER BID 2006-13 ADDENDUM1
Total for check number V180335			18,628.59			
Check Number V180336						
1991	ARIN305948IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305858IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305831IO	1	72.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
1991	ARIN305812IO	1	144.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V180336			360.00			
Check Number V180337						
1991	FTWINV003492	1	287.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003490	1	924.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180337			1,211.00			
Check Number V180338						
1991	INV001945666	1	83.37	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001946647	1	551.08	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001947156	1	10.98	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180338			645.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180339						
1991	IN93787200	9	16.08	59879	PERFORMANCE HEALTH SUPPLY, INC.	34060M HYDROGEN PEROXIDE 16 OZ. EACH
Total for check number V180339			16.08			
Check Number V180340						
1991	6660023765	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number V180340			6,725.26			
Check Number V180341						
4611	709619419-01	1	109.78	60196	ORIENTAL TRADING COMPANY	ITEM# IN-14/1725 MEGA LEI ASST/200 PCS SUPPLIES FOR FIELD WEEK STUDENT ACTIVITIES MAY 17-21, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	709640687-01	1	29.97	60196	ORIENTAL TRADING COMPANY	#IN-12/4150 MINI BRIGHTS MAGIC CUBES
4611	709619419-01	2	45.37	60196	ORIENTAL TRADING COMPANY	ITEM# IN-34/1197 PLASTIC LEI/DOZEN SUPPLIES FOR FIELD WEEK STUDENT ACTIVITIES MAY 17-21, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	709640687-01	2	19.99	60196	ORIENTAL TRADING COMPANY	#IN-5/536 MIND TEASER GAME ASSORTMENT
4611	709619419-01	3	13.29	60196	ORIENTAL TRADING COMPANY	ITEM# IN-49/122 12" INFLATABLE BEACH BALLS SUPPLIES FOR FIELD WEEK STUDENT ACTIVITIES MAY 17-21, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	709640687-01	3	16.99	60196	ORIENTAL TRADING COMPANY	#IN-12/2784 STRETCH BALL
4611	709619419-01	4	7.59	60196	ORIENTAL TRADING COMPANY	ITEM# IN-49/226 5" INFLATABLE BEACH BALLS/DOZEN SUPPLIES FOR FIELD WEEK STUDENT ACTIVITIES MAY 17-21, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	709640687-01	4	7.99	60196	ORIENTAL TRADING COMPANY	#IN-48/2463 MAGIC COLOR SCRATCH BOOKMARKS
4611	709619419-01	5	113.96	60196	ORIENTAL TRADING COMPANY	ITEM# IN-13944208 BULK GOLD "WINNER" MEDALS SUPPLIES FOR FIELD WEEK STUDENT ACTIVITIES MAY 17-21, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	709640687-01	5	50.97	60196	ORIENTAL TRADING COMPANY	#IN-13812530 RAINBOW PRINT FIDGET BUSY BLOCKS
1991	709640687-01	6	9.99	60196	ORIENTAL TRADING COMPANY	#IN-13794390 RAINBOW MINI SLIME ASSORTMENT
4611	709619419-01	7	9.49	60196	ORIENTAL TRADING COMPANY	ITEM# IN-34/1919 INFLATABLE SURF BOARD SUPPLIES FOR FIELD WEEK STUDENT ACTIVITIES MAY 17-21, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	709640687-01	7	13.99	60196	ORIENTAL TRADING COMPANY	#IN-13791265 PAINT SSPLATTER FIDGET SPINNER
1991	709640687-01	8	11.96	60196	ORIENTAL TRADING COMPANY	#IN-13950366 JUMBO FUZZY CHENILLE STEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	709619419-01	8	22.80	60196	ORIENTAL TRADING COMPANY	ITEM# IN-58/7023 GIANT UNDER THE SEA! INFLATABLES SUPPLIES FOR FIELD WEEK STUDENT ACTIVITIES MAY 17-21, 2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
1991	709640687-01	10	9.99	60196	ORIENTAL TRADING COMPANY	#IN-1391792 MINI MESH WATER BEAD STRESS BALLS
1991	709640687-01	11	19.98	60196	ORIENTAL TRADING COMPANY	#IN-16/673 3 MINUTE TIMERS W/COLORED SAND
1991	709640687-01	12	27.99	60196	ORIENTAL TRADING COMPANY	#IN-13696586 25PC MINI ZOO ANIMAL ASSORTMENT
1991	709640687-01	13	15.98	60196	ORIENTAL TRADING COMPANY	#IN-13814289 PAW PRINT MOCHI SQUISH TOYS
1991	709640687-01	14	24.99	60196	ORIENTAL TRADING COMPANY	#IN-5/753 STRESS BALLS ASSORTMENT
1991	709640687-01	15	15.45	60196	ORIENTAL TRADING COMPANY	#IN-12/22000 CRAFT SAND ASSORTMENT
Total for check number V180341			598.51			
Check Number V180342						
1991	3920908-00	1	7,225.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003001 SPOT VISION SCREENER W/CASE & 5 YEAR PIC
Total for check number V180342			7,225.00			
Check Number V180343						
1991	829 3119083	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
1991	829 3119094	1	31.00	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V180343			97.80			
Check Number WT010601						
1991	T-1	0	5,000.00	78934	FIDELITY NATIONAL TITLE AGENCY INC	EARNEST MONEY
Total for check number WT010601			5,000.00			
Check Date 6/2/2021						
Check Number 197041						
1991	10456	1	125.00	63769	TEXAS ASSOCIATION FOR COLLEGE	ACCI VIRTUAL CONFERENCE REGISTRATION FOR KELLI ADAMS JULY 13-15, 2021
Total for check number 197041			125.00			
Check Number 197042						
1991	21013239	1	189.00	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE FOR TASBO CONFERENCE
1991	21013115	1	3,742.86	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY IN BIG SPRING: 7 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
Total for check number 197042			3,931.86			
Check Number 197043						
6701	CFA2016-0054	1	1,135.40	47911	CITY OF FORT WORTH	CITY OF FORT WORTH FEES RELATED TO THE ROAD IMPROVEMENTS AND TRAFFIC CIRCLE THAT WILL BE OWNED BY THE CITY OF FW - AT VISTA RIDGE MIDDLE SCHOOL AS PART OF THE 2014 BOND PROJECTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197043			1,135.40			
Check Number 197044						
4611	1371198	1	67.32	54055	HOME DEPOT CREDIT SERVICE	SPRAY PAINT & TAPE
4611	1371197	1	170.98	54055	HOME DEPOT CREDIT SERVICE	SENSORY PATH SUPPLIES
1991	6971487	1	224.56	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING: SOIL, SAND, WASHERS, GADGETS, TUBING, MAGNETS, VERMICULITE, ROCKS, ETC.
Total for check number 197044			462.86			
Check Number 197045						
1991	6971474	1	155.37	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197045			155.37			
Check Number 197046						
1991	84372	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT ISM
Total for check number 197046			432.00			
Check Number 197047						
1991	INV0568484	1	71.94	00001544	MCDONNELL BUILDING MATERIALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197047			71.94			
Check Number 197048						
4611	300469611	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
4611	300469109	1	93.20	65813	MCGRATH RENTCORP & SUBSIDIARIES	8X40 STORAGE SPACE
Total for check number 197048			186.40			
Check Number 197049						
1991	1206211-5	15	3,358.70	54245	POCKET NURSE ENTERPRISES, INC.	08-10-1391-NEW ULTRACLAVE M9 AUTOMATIC STERILIZER WITH MANUAL DOOR
1991	1196606-3	15	1,465.52	54245	POCKET NURSE ENTERPRISES, INC.	05-68-9525-REFURB KENDALL 9525 SCD W/ 2 HOSES
Total for check number 197049			4,824.22			
Check Number 197050						
1991	597	1	195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT DISTRICT WIDE
1991	595	1	65.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	CONTRACT SERVICES FOR REPAIR ON CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 197050			260.00			
Check Number 197051						
3971	MCNKCGNKPNW	1	600.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	REGISTRATION FOR CHRISTOPHER MARTINEZ TO ATTEND THE VIRTUAL RICE UNIVERSITY APSI TRAINING, JULY 12-16, 2021, KELLER TEXAS
Total for check number 197051			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197052						
8651	003085	1	172.96	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: HOT DOGS, BUNS, CONDIMENTS, CANDY, CHIPS, DRINKS, PAPER PRODUCTS, ETC. FOR TEACHER APPRECIATION WEEK CELEBRATION
8651	002925	1	222.46	69230	SAM'S EAST, INC.	INCLUDING BUT NOT LIMITED TO: HOT DOGS, BUNS, CONDIMENTS, CANDY, CHIPS, DRINKS, PAPER PRODUCTS, ETC. FOR TEACHER APPRECIATION WEEK CELEBRATION
1991	004842	1	113.74	69230	SAM'S EAST, INC.	ITEMS FOR EMPLOYEE LUNCHEON ON MAY 27, 2021 SEE NOTES FOR MORE DETAILS
Total for check number 197052			509.16			
Check Number 197053						
6801	INV000824656	1	10,490.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8841-K9= CISCO IP PHONE 8841
6801	INV000824640	1	10,490.90	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8841-K9= CISCO IP PHONE 8841
6801	INV000824640	2	1,248.48	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8861-K9= CISCO IP PHONE 8861
6801	INV000824656	2	1,248.48	72825	SIRIUS COMPUTER SOLUTIONS, INC	CP-8861-K9= CISCO IP PHONE 8861
Total for check number 197053			23,478.76			
Check Number 197054						
1991	57385	1	270.00	00013517	TEXAS FURNITURE SOURCE INC	OFFICE CHAIR IGNITION 2.0
1991	57385	2	30.00	00013517	TEXAS FURNITURE SOURCE INC	TRIP CHARGE
Total for check number 197054			300.00			
Check Number 197055						
6801	12004400REIM	1	35.03	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6801	4-20-044.00	1	120,000.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE NEW INDUSTRIAL TRADES AGRI-SCIENCE CENTER AS PART OF THE 2019 BOND
6801	3-20-044.01	2	188,760.00	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
6801	12004401REIM	2	81.73	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO ITAC ADD AT KCAL
Total for check number 197055			308,876.76			
Check Number V180344						
6801	258338	1	1,758.90	50058	COMPLETE SUPPLY, INC	ICE-IE410-EA ICE 16" SELF CONTAIN EXTRACTOR 10 GAL SOLUTION/8 GAL RECOVERY S/N
6801	258339	1	853.00	50058	COMPLETE SUPPLY, INC	ICE-IW90-EA ICE 20 GALLON W/D VAC W/SQU S/N
6801	258339	2	1,758.90	50058	COMPLETE SUPPLY, INC	ICE-IE410-EA ICE 16" SELF CONTAIN EXTRACTOR 10 GAL SOLUTION/8 GAL RECOVERY S/N

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	258338	2	12,240.00	50058	COMPLETE SUPPLY, INC	ICE-I28BTL-EA ICE 28" TRANSAXLE BATTERY SCRUBBER W/ISYNERGY LITHIUM BATT S/N
6801	258338	4	853.00	50058	COMPLETE SUPPLY, INC	ICE-IW90-EA ICE 20 GALLON W/D VAC W/SQU S/N
6801	258339	4	12,240.00	50058	COMPLETE SUPPLY, INC	ICE-I28BTL-EA ICE 28" TRANSAXLE BATTERY SCRUBBER W/ISYNERGY LITHIUM BATT S/N
Total for check number V180344			29,703.80			
Check Number V180345						
1991	60310465	1	4,897.20	62270	HAND2MIND, INC.	4576 SPINNERS, BLANK, O/H, SET/5
Total for check number V180345			4,897.20			
Check Number V180346						
1991	7318783	1	7,590.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-11069-1 UNITS OF STUDY IN PHONICS, GRADE K BUNDLE
1991	7318783	2	4,140.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-110079-0 UNITS OF STUDY IN PHONICS, GRADE 1 BUNDLE
1991	7318783	3	4,485.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-10928-2 UNITS OF STUDY IN PHONICS, GRADE 2 BUNDLE
1991	7318783	4	1,378.28	00016514	GREENWOOD PUBLISHING GROUP, LLC	SHIPPING
Total for check number V180346			17,593.28			
Check Number V180347						
1991	19707	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES > SILVER NAME BADGE >> SILVER 2 1/8 X 3 1/2 TO BE REQUESTED BY E-MAIL AS NEEDED
1991	19709	1	5.00	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE, SIZE 1-3/4" X 3", WITH KELLER ISD LOGO SCOTT WREHE CHIEF FINANCIAL OFFICER
1991	19697	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME TAGS FOR THE NEW KISD DIRECTOR OF GUIDANCE AND COUNSELING, DR SANDY BENAVIDEZ
1991	19696	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE WITH KELLER ISD LOGO
1991	19696	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME BADGE WITH KELLER ISD LOGO
Total for check number V180347			33.75			
Check Number V180348						
4611	84040	1	40.00	48139	IMAGE MAKER 4 U, INC.	VINYL RECORD BOARD UPDATES
4611	84040	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number V180348			50.00			
Check Number V180349						
1991	ARIN306770IO	1	739.98	62236	IMAGENET CONSULTING LLC	HP LASERJET M404DN
1991	ARIN306771IO	1	299.99	62236	IMAGENET CONSULTING LLC	HP LASERJET M404DN SERVICES, SUPPLIES CONSUMABLES, SETUP, TRAIN ALL INCLUDED
Total for check number V180349			1,039.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180350						
1991	INV001948849	1	505.90	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	INV001949105	1	503.12	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180350			1,009.02			
Check Number V180351						
1991	0880-448301	1	214.81	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-447603	1	91.96	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-448162	1	213.42	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-447939	1	55.36	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180351			575.55			
Check Number V180352						
1991	INV8106334	1	520.00	51830	OTICON, INC	EDUMIC WIRELESS REMOTE MICROPHONE SYSTEM, WHITE
Total for check number V180352			520.00			
Check Number V180353						
1991	568446	1	938.73	00002009	BETROID ENTERPRISES INC	SHEET MUSIC
Total for check number V180353			938.73			
Check Number V180354						
1991	1890007-02	1	39.40	00002011	HERTZBERG - NEW METHOD, INC.	INVOICE NUMBER 1890007-02 LIBRARY BOOKS ALREADY ORDERED AND RECEIVED
Total for check number V180354			39.40			
Check Number V180355						
1991	INV021007660	1	870.00	00021969	PRO-TUFF DECALS, INC	DECALS TO GIVE STUDENTS FOR AWARDS
1991	INV021007660	2	78.30	00021969	PRO-TUFF DECALS, INC	FREIGHT
Total for check number V180355			948.30			
Check Number V180356						
1991	7571144	1	276.35	00015484	REALLY GOOD STUFF LLC	MOBILE STORAGE RACK
1991	7571144	2	133.83	00015484	REALLY GOOD STUFF LLC	PICTURE BOOK BINS-4PK-ROYAL BL
Total for check number V180356			410.18			
Check Number V180357						
2061	30197267	1	759.05	00001359	SCHOLASTIC INC	MY BOOKS SUMMER READING SPANISH GRADE 5 (10 BOOKS) ITEM # 2ON-826174
2061	30046188	5	674.25	00001359	SCHOLASTIC INC	MY BOOKS SUMMER GRADE 2 KIT INCLUDES 10 BOOKS AND SUMMER EXPRESS WORKBOOKS - ITEM # 2ON-818136
2061	29848317	6	674.25	00001359	SCHOLASTIC INC	MY SUMMER BOOKS GRADE 3 KIT INCLUDED 10 BOOKS AND SUMMER EXPRESS WORKBOOKS - ITEN - 2ON-818139

Fund	Invoice	Line	Amount	Vendor	Name	Description
2061	30001645	7	899.00	00001359	SCHOLASTIC INC	MY SUMMER BOOKS GRADE 4 KIT INCLUDED 10 BOOKS PLUS SUMMER EXPRESS WORKBOOKS - ITEM 2ON-818142
Total for check number V180357			3,006.55			
Check Number V180358						
1991	3908645-00	1	53.32	00002044	SCHOOL HEALTH CORPORATION	57785 Combat Application Tourniquet (C-A-T), Orange
1991	3909512-00	1	44.88	00002044	SCHOOL HEALTH CORPORATION	#1003548 - BODY SOX STRETCH BLANKET LRG 56X28
1991	3910569-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3910572-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3910576-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3908645-00	2	24.64	00002044	SCHOOL HEALTH CORPORATION	54902 SWAT-T Tourniquet, Orange
1991	3910576-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910572-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3910569-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3908645-00	3	56.28	00002044	SCHOOL HEALTH CORPORATION	57790 QuikClot Advanced Clotting Sponge, 25G
1991	3910576-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3910572-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3910569-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916355-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916360-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3923850-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3923853-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3923856-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916362-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3908645-01	4	64.02	00002044	SCHOOL HEALTH CORPORATION	1035881 Chest Seals, Pair
1991	3910576-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3910572-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3910569-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3908645-00	5	13.04	00002044	SCHOOL HEALTH CORPORATION	32265 School Health Adhesive Bandages, Flexible Fabric 4-Wing, 3" x 3" 50/Box

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3910569-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3910572-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3910576-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3908645-00	6	20.50	00002044	SCHOOL HEALTH CORPORATION	1037138 Clear Vinyl Exam Gloves, Powder Free, Synthetic, Large, 100/Box
1991	3908645-00	7	11.90	00002044	SCHOOL HEALTH CORPORATION	32147 HARTMANN Flex-Band Patch, 2" x 3" 50/Box
1991	3908645-00	8	45.00	00002044	SCHOOL HEALTH CORPORATION	1030386 School Health No Touch Thermometer
1991	3910569-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3910576-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3910572-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING

Total for check number V180358 646.78

Check Number V180359

1991	308103749187	1	51.08	78229	SCHOOL SPECIALTY, LLC	1513464 EID:0000553::BALL - PHYSIO GYMNIC 85CM (33.5 IN) VINYL - RED
1991	208127470753	1	1,230.70	78229	SCHOOL SPECIALTY, LLC	860387 EID:0000553::RACK BULMAN R995 EIGHT ROLL SQUARE VERTICAL
1991	208127469083	1	283.40	78229	SCHOOL SPECIALTY, LLC	ITEM #5002718 CHAIR CLASSROOM SELECT NEO SYNC
1991	308103741480	1	10.39	78229	SCHOOL SPECIALTY, LLC	082693 PUZZLE WOOD CHUNKY FARM
1991	308103748147	1	440.28	78229	SCHOOL SPECIALTY, LLC	5008422 EID:0000553::CID:325073781::DESK - CS - SINGLE PED - WITH CASTERS - 48 X 30 X 29 H IN - ROUND CORNERS - CENTRAL LOCKING - SPECIFY TOP AND BASE COLORS
1991	308103749187	2	5.97	78229	SCHOOL SPECIALTY, LLC	1282538 EID:0000553::TOY SENSORY STACKING CUPS - SET OF 8
1991	208127206936	2	205.08	78229	SCHOOL SPECIALTY, LLC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
1991	208127371468	2	478.52	78229	SCHOOL SPECIALTY, LLC	202812 STAMPS LETTERS GIANT ALPHA LOWERCASE
1991	308103748147	2	180.56	78229	SCHOOL SPECIALTY, LLC	2005432 EID:0000553::FILE - 18 IN 3 DR ORGANIZER - LLR17427
1991	308103741480	2	11.37	78229	SCHOOL SPECIALTY, LLC	086479 PUZZLE KNOB SAFARI
1991	308103749187	3	20.79	78229	SCHOOL SPECIALTY, LLC	1594283 EID:0000553::MUSICAL RINGS - SET OF 4
1991	308103741480	3	19.95	78229	SCHOOL SPECIALTY, LLC	086481 PUZZLE KNOB FARM LARGE
1991	308103749187	4	49.07	78229	SCHOOL SPECIALTY, LLC	1594285 EID:0000553::SENSORY BALLS - SET OF 9
1991	308103741480	4	19.95	78229	SCHOOL SPECIALTY, LLC	086482 PUZZLE KNOB SHAPES LARGE
1991	308103749187	5	11.50	78229	SCHOOL SPECIALTY, LLC	1604388 EID:0000553::BABYS FIRST BLOCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103741480	5	11.37	78229	SCHOOL SPECIALTY, LLC	086478 PUZZLE KNOB FIRST SHAPES
1991	308103749187	6	19.22	78229	SCHOOL SPECIALTY, LLC	1604496 EID:0000553::OBALL CLASSIC BALL
1991	308103749187	7	19.95	78229	SCHOOL SPECIALTY, LLC	1609482 EID:0000553::2 IN 1 TALKING BALL
1991	308103741480	7	14.88	78229	SCHOOL SPECIALTY, LLC	1595875 FINE MOTOR HEDGEHOG - SET OF 16
1991	308103749187	8	8.64	78229	SCHOOL SPECIALTY, LLC	2023204 EID:0000553::WONDER WHEEL
1991	308103741480	8	35.74	78229	SCHOOL SPECIALTY, LLC	070514 BEAD SEQUENCING SET
1991	308103749187	9	12.99	78229	SCHOOL SPECIALTY, LLC	2023205 EID:0000553::FASCINATION ROLL AROUND
1991	308103741480	9	16.05	78229	SCHOOL SPECIALTY, LLC	1609330 LACING BEADS - SET OF 29
1991	308103749187	10	12.99	78229	SCHOOL SPECIALTY, LLC	2023473 EID:0000553::DO RE MI TEXTURED TUNES
1991	308103741480	10	12.99	78229	SCHOOL SPECIALTY, LLC	082007 BOARD STACK AND SORT - SET OF 16
1991	308103749187	11	10.39	78229	SCHOOL SPECIALTY, LLC	2023471 EID:0000553::FIRST BEND AND FLEX RATTLE SET
1991	308103741480	11	18.19	78229	SCHOOL SPECIALTY, LLC	2027242 STACK N SORT
1991	308103749187	12	34.25	78229	SCHOOL SPECIALTY, LLC	1576236 EID:0000553::POP-UP DINOSAURS
1991	308103749187	13	256.61	78229	SCHOOL SPECIALTY, LLC	1600766 EID:0000553::TRAMPOLINE MODEL 250 FITNESS
1991	308103749187	14	340.14	78229	SCHOOL SPECIALTY, LLC	1600768 EID:0000553::TRAMPOLINEM ODEL 350PRO FITNESS

Total for check number V180359 3,843.01

Check Number V180360

1991	109513334001	1	2,327.76	66856	SITEONE LANDSCAPE SUPPLY, LLC	I/R PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V180360 2,327.76

Check Number V180361

1991	0482084-IN	1	358.00	00017194	SOUTHPAW ENTERPRISES, INC	#556580-CB - CHAMPION BLUE 4 X 6 X 4 LANDING MAT
1991	0482084-IN	2	442.00	00017194	SOUTHPAW ENTERPRISES, INC	#557900 - 4 X 6 ECONOMY RAINBOW FOLDING MAT
1991	0482084-IN	3	259.60	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING

Total for check number V180361 1,059.60

Check Number V180362

1991	3477717927	1	3.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1337691 Staples Simply 1" 3-Ring Non-View Binder, Navy (26646)
1991	3476795565	1	227.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	573483 Post-it Super Sticky Easel Pad, 25" x 30", White, 30 Sheets/Pad, 4 Pads/Pack (559 VAD 4PK)
1991	3477717928	1	105.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1417151 Cosco Aluminum Step Stool, 3-Step, 225 lb. Capacity, 28 29/64" Working Height, Platinum/Black

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795566	1	23.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24418175 TRU RED Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 5/Pack (TR58092)
1991	3478349046	1	231.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	769887 Staples Debossed Leather Journal, 6" x 8-1/2", Assorted Colors (MJ16A-69)
1991	3477250595	1	-21.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3477250592	1	2,068.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-044-FAC CUSTODIAL SUPPLIES INDIAN SPRINGS MIDDLE SCHOOL ATTN: GRISELDA.MENDEZ@KELLERISD.NET
1991	3477250494	1	364.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	809761 Ziploc Storage Bags, Gallon, 38/Box (314470)
1991	3477717920	1	583.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	901628 Tops FocusNotes 1-Subject Notebook, 9" x 11", Black (90223)
1991	3477718047	1	6,089.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-952-FAC CUSTODIAL SUPPLIES FACILITIES DEPARTMENT ATTN: JESUS.OSEGUEDA@KELLERISD.NET
1991	3477718032	1	1,447.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-101-FAC CUSTODIAL SUPPLIES KELLER-HARVEL ELEMENTARY ATTN: ANITA.BRADLEY@KELLERISD.NET
1991	3477250494	2	305.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1991	3477717927	2	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1337666 Staples Simply 1/2" 3-Ring Non-View Binder, Navy (26648)
1991	3478349046	2	12.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	826766 Trend Enterprises 2"x 6" Celebrate Reading Variety Pack #1 Bookmark Combo Pack, 216/Pack (T12906M)
1991	3476795566	2	103.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	751596 Duracell Coppertop AAA Alkaline Batteries, 144/Cartron (MN2400BKD)
1991	3476795565	2	58.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3478349046	3	163.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	949857 Oxford Idea Collective Poly Cover Journal, 3.5"W x 5.5"H, Black (TOP 56874)
1991	3476795566	3	52.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3477717927	3	3.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486276 Staples Large Tabs Blank Paper Dividers, 8-Tab, Multicolor (13513/23181)
1991	3477250494	3	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764952 Expo Dry Erase Markers, Fine Point, Black, 4/Pack (86661)
1991	3476795565	3	50.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3478349046	4	124.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377287 TRU RED Small Hard Cover Ruled Journal, Black (TR54770)
1991	3476795565	4	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	504308 Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477717927	4	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	951444 Staples Medium Weight Sheet Protectors, 8.5" x 11", Clear, 10/Pack (23259)
1991	3477250494	4	339.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1867904 Expo Low Odor Dry Erase Marker, Fine Point, Black Ink, 36/Box (1921062)
1991	3477250494	5	2.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	753915 Ticonderoga Wooden Pencils, No. 2 Soft Lead, Dozen (13806)
1991	3478349046	5	120.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377307 TRU RED Small Ultra Flexible Graph Journal, Gray (TR54767)
1991	3476795565	5	40.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120741 Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)
1991	3478349046	6	144.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24377302 TRU RED Small Flexible Cover Dotted Journal, Black (TR54782)
1991	3477250494	6	154.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3478349046	7	134.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383521 TRU RED Small Hard Cover Ruled Journal, Blue (TR55734)
1991	3477250494	7	699.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2072495 Staples Composition Notebook, 9.75" x 7.5", Wide Ruled, 80 Sheets, Assorted Colors, 48/Carton (20702CT)
1991	3477250494	8	12.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	810351 TRU RED Heavyweight File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, 50/Box (TR18363)
1991	3478349046	8	89.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383527 TRU RED Small Hard Cover Ruled Journal, Teal (TR55735)
1991	3478349046	9	134.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383524 TRU RED Small Hard Cover Ruled Journal, Purple (TR55736)
Total for check number V180362			13,985.56			
Check Number V180363						
1991	780097	1	165.00	58854	INTERNATIONAL SOCIETY FOR	REGISTRATION FOR LAUREN STUTLER, KMS LIBRARIAN, TO ATTEND ISTE U'S SUMMER LEARNING ACADEMY. VIRTUAL - 6-26/6-30-2021.
Total for check number V180363			165.00			
Check Number V180364						
4611	0010684117F	1	1,657.00	48588	VARSITY BRANDS HOLDING CO., INC.	PARTICIPANT & ADVISOR PRICE 3 DAY BYO 11 PARTICIPANTS & 2 ADVISORS
Total for check number V180364			1,657.00			
Check Number V180365						
8651	34603877	1	62.95	68303	VARSITY BRANDS HOLDING CO., INC.	WS12365A VSF WOMEN'S SHELL
4611	34603862	1	1,711.90	68303	VARSITY BRANDS HOLDING CO., INC.	MFBLR030MV VSF MOTION FLEX BODYLINER
8651	34603877	2	25.95	68303	VARSITY BRANDS HOLDING CO., INC.	CFC40826W CUSTOM LETTERING-WOMEN'S FBK FWH FVG
4611	34603862	2	1,260.00	68303	VARSITY BRANDS HOLDING CO., INC.	WS2012P/WSPKG POWERFIT SHELL TOP
8651	34603877	3	76.95	68303	VARSITY BRANDS HOLDING CO., INC.	GS180S MEN'S SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	34603862	3	417.15	68303	VARSITY BRANDS HOLDING CO., INC.	CFDAR3 3 COLOR DOUBLE ARCH
8651	34603877	4	25.95	68303	VARSITY BRANDS HOLDING CO., INC.	CFC40826G CUSTOM LETTERING- MEN'S FBK FWH FVG
4611	34603862	4	108.00	68303	VARSITY BRANDS HOLDING CO., INC.	S1206P/WSPKG POWERFIT A LINE SKIRT
8651	34603877	5	25.00	68303	VARSITY BRANDS HOLDING CO., INC.	ART2500 RT CHARGE
Total for check number V180365			3,713.85			
Check Number V180366						
1991	SI2008052	1	22.50	00003175	WEST MUSIC COMPANY, INC	550135 - MUSIC CENTERS KIT 1 HARPER;ACTIVITY CARDS
1991	SI2010992	1	292.50	00003175	WEST MUSIC COMPANY, INC	550135 - MUSIC CENTERS KIT 1 HARPER;ACTIVITY CARDS
1991	SI2010992	3	63.00	00003175	WEST MUSIC COMPANY, INC	867676 STORIES THAT SING SHOREY/GAGNE;BOOK/CD ROM
1991	SI2007614	4	216.00	00003175	WEST MUSIC COMPANY, INC	200265 BEAR PAW CREEK BPC2011 BEAN BAGS;SET OF 12;TEXTURED
Total for check number V180366			594.00			
Check Date 6/3/2021						
Check Number 197056						
4611	KMS 4/9/22	0	50.00	41340	CLASSIC MUSIC FESTIVALS, INC.	KMS BAND 4/9/22
Total for check number 197056			50.00			
Check Number 197057						
6651	1220844	1	30,356.00	64598	AMERICAN MECHANICAL SERVICES OF TX	TRANE MCCA050. ISOLATE AIR HANDLING UNIT. DEMO (1) EXISTING HOT WATER COIL AND (2) EXISTING CHW COIL. REMOVE. SUPPLY AND INSTALL NEW COILS. INSULATE NEW PIPING. START UP AND VERIFY.
6651	1216034	1	19,972.00	64598	AMERICAN MECHANICAL SERVICES OF TX	CARRIER N/N 39LA25ACDA3-CKT-19. ISOLATE AIR HANDLING UNIT. DEMO (1) EXISTING HOT WATER COIL AND (2) EXISTING CHW COIL. REMOVE. SUPPLY AND INSTALL NEW COILS. INSULATE NEW PIPING. START UP.
1991	1222000	1	280.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPAIRS SGENS AIR COOL CHILLER. OUTSTANDING INVOICE #1222000, DATED 5-17-21
Total for check number 197057			50,608.00			
Check Number 197058						
4611	HMS MAR 21	0	280.00	69452	JACOB ARIE	EA LH LK AR KW XR BS
4611	HMS MAR 21	0	40.00	69452	JACOB ARIE	CS 3/3 3/10 3/24 3/31
Total for check number 197058			320.00			
Check Number 197059						
4611	512518	0	100.00	78958	ALEXANDER AYESU	REF BAND FEES 723407
Total for check number 197059			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197060						
1991	KLC 5/27/21	1	223.10	47629	ROVIN, INC.	BOXED MEALS 4 FRIED CHICKEN TENDERS
1991	WES 5/28/21	1	902.16	47629	ROVIN, INC.	EMPLOYEE RECOGNITION LUNCHEON FOR SECOND SEMESTER FOOD FOR 70 STAFF MEMBERS INCLUDES DELIVERY/GRATUITY 5/28/2021 @ 11:45 DELIVERY \$1058.18
1991	BCI 5/27/21	1	995.00	47629	ROVIN, INC.	BOXED LUNCH
1991	CES 5/27/21	1	868.50	47629	ROVIN, INC.	FRIED CHICKEN TENDERS, BOX MEAL TO INCLUDE 4 TENDERS, AMARILLO SAUCE, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, BISCUIT, HONEY AND BUTTER
1991	KLC 5/27/21	2	213.40	47629	ROVIN, INC.	BOXED MEAL HALF PORTION OF CHICKEN FRIED STEAK
1991	BCI 5/27/21	2	199.00	47629	ROVIN, INC.	INDIVIDUAL SIDE SALAD W/DRESSING
1991	CES 5/27/21	2	107.22	47629	ROVIN, INC.	GRATUITY
1991	KLC 5/27/21	3	89.55	47629	ROVIN, INC.	8OZ CONTAINER SALAD W/DRESSING
1991	CES 5/27/21	3	25.00	47629	ROVIN, INC.	DELIVERY
1991	BCI 5/27/21	3	25.00	47629	ROVIN, INC.	UTENSIL PACKET
1991	KLC 5/27/21	4	11.25	47629	ROVIN, INC.	UTENSIL PACKET
1991	BCI 5/27/21	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1991	KLC 5/27/21	5	67.48	47629	ROVIN, INC.	GRATUITY
1991	BCI 5/27/21	5	149.28	47629	ROVIN, INC.	GRATUITY
1991	KLC 5/27/21	99	25.00	47629	ROVIN, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 197060			3,925.94			
Check Number 197061						
1991	5	1	80.00	78315	OSCAR BAN	TSMS BAND MASTERCLASSES
Total for check number 197061			80.00			
Check Number 197062						
8671	RMB MAY 21	0	98.63	61267	BARBARA ANN BARNES	PARTY STUFF 5/20/21
Total for check number 197062			98.63			
Check Number 197063						
8651	TCHS FEB 21	0	60.00	70951	JOSE EDUARDO BARRIENTOS	IB 2/4 -2/25 3/4-3/25
8651	TCHS APR 21	0	80.00	70951	JOSE EDUARDO BARRIENTOS	IB 4/1-4/29 5/6-5/20
Total for check number 197063			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197064						
1991	433123	1	48.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	433130	1	60.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	433126	1	48.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
4611	434422	2	125.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE WOODWIND-PC
4611	433014	2	350.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE BRASS IC
1991	433123	2	96.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	433130	2	120.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	433126	2	96.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
4611	434422	3	12.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE SSP
4611	433014	3	35.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE SSP
1991	434134	4	8,179.00	66004	BELL'S MUSIC SHOP, INC.	40KSBW SATIN SILVER SOUSAPHONE
Total for check number 197064			9,169.50			
Check Number 197065						
1991	801	1	6,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	REMAINING ENCUMBRANCE FOR K-9 SNIFF DRUG SEARCHES
Total for check number 197065			6,500.00			
Check Number 197066						
1991	A322599	0	400.00	70622	ZACHARY BOND	EOY CHS 5/20/21
1991	A249043	0	400.00	70622	ZACHARY BOND	EOY TCHS 5/19/21
1991	A249042	0	400.00	70622	ZACHARY BOND	EOY TCHS 5/18/21
Total for check number 197066			1,200.00			
Check Number 197067						
1991	003900	1	110.00	65946	BOWKAY DESIGNS, LLC	MISCELLANEOUS FLOWER PURCHASES FOR KELLER ISD
Total for check number 197067			110.00			
Check Number 197068						
6801	D099302	1	162,432.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035G7 - 8 GB RAM - 256 GB SSD -
6801	D099302	3	7,020.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PEN M1776 - STYLUS - BLUETOOTH 4.0 - BLACK
6801	D099302	4	4,880.00	59202	CDW GOVERNMENT LLC	MICROSOFT WIRELESS DISPLAY ADAPTER - V2 - WIRELESS VIDEO/AUDIO EXTENDER
Total for check number 197068			174,332.00			
Check Number 197069						
8651	TCHS MAY 21	0	75.00	67824	CARLITO CHAVEZ	CH/MN 5/3-5/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197069			75.00			
Check Number 197070						
1991	67	1	2,587.50	75282	NANCY S LUCAS	CONTRACT AUDIOLOGIST SERVICES @ \$75/HR FROM AUGUST 10, 2020 THROUGH MAY 30, 2021 PER CONTRACT AT \$75 PER HOUR.
Total for check number 197070			2,587.50			
Check Number 197071						
1991	21013118	1	170.13	61100	CITIBANK, N.A	HOTEL FOR JAMES JOHNSON FOR UIL AREA SOFTBALL PLAYOFFS.
1991	21012542	1	512.55	61100	CITIBANK, N.A	1 NIGHT HOTELS STAY: 2 STUDENT ROOMS, 3 EMPLOYEE ROOMS
1991	21013116	1	91.56	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1991	21013444	1	336.81	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY IN WOLFFORTH
1991	21013443	1	9,776.21	61100	CITIBANK, N.A	21 HOTEL ROOMS IN WOLFFORTH: 16 STUDENT ROOMS, 3 COACHES' ROOMS, 2 BUS DRIVER ROOMS
1991	21013506	1	109.14	61100	CITIBANK, N.A	EMPLOYEE LODGING
1991	21013180	1	182.17	61100	CITIBANK, N.A	1 NIGHT HOTEL STAY
1991	21012807	1	150.81	61100	CITIBANK, N.A	HOTEL FOR MICHELLE SOMERHALDER
Total for check number 197071			11,329.38			
Check Number 197072						
1991	KISD 5-2021	1	43,882.20	61285	CITY OF FORT WORTH	STUDENT RESOURCE OFFICER PAYMENTS FOR REMAINDER OF 20-21 SCHOOL/FISCAL YEAR - MARCH, APRIL, MAY, JUNE
Total for check number 197072			43,882.20			
Check Number 197073						
1991	CI-002233	1	21,783.36	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF APRIL, 2021. INVOICE # CI-002233 / DESCR: PAYROLL
1991	CI-002233	2	2,253.93	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF APRIL, 2021. INVOICE # CI-002233 / DESCR: TAXES & BENEFITS
1991	CI-002233	3	749.17	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF APRIL, 2021. INVOICE # CI-002233 / DESCR: SUPPLIES
1991	CI-002233	4	2,478.61	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH OF APRIL, 2021. INVOICE # CI-002233 / DESCR: INDIRECT COSTS
Total for check number 197073			27,265.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197074						
7901	HB MAY 21	0	300.00	64191	BARBARA DARLENE MCKINNEY	HB 5/22-5/25/21
Total for check number 197074			300.00			
Check Number 197075						
4611	511029	0	13.00	78922	STEPHANIE CLEARY	REF LIBRY FINE 759868
Total for check number 197075			13.00			
Check Number 197076						
1991	M0079398	1	3,660.00	71833	COBB PEDIATRIC SPEECH SERVICE LLC	SLPA CONTRACT SERVICES FROM APRIL 12, 2021 THROUGH MAY 27, 2021 AS NEEDED BY KISD PER CONTRACT. NOT TO EXCEED 256 HOURS.
Total for check number 197076			3,660.00			
Check Number 197077						
1991	A305343	0	80.00	67504	RUSSELL COLLINS	TCHS BASBALL 4/10/21
Total for check number 197077			80.00			
Check Number 197078						
4901	21006279	1	89.97	60535	COMMERCE BANK, NA	COMMERCE CARD TO PURCHASE ITEMS IN SUPPORT OF TEACHER/STAFF SOCIAL EMOTIONAL WELLNESS INITIATIVE
Total for check number 197078			89.97			
Check Number 197079						
1991	1163792	0	377.13	56570	COMMUNITY WASTE DISPOSAL L.P.	LES 107441-329
Total for check number 197079			377.13			
Check Number 197080						
1991	00001	1	700.00	72750	TROY DAVID KERSH	**DO NOT EXCEED \$700**
Total for check number 197080			700.00			
Check Number 197081						
8671	RMB MAY 21	0	23.81	47214	KELLY ANN DAVISSON	FLWRS/CARD 5/25&5/23
Total for check number 197081			23.81			
Check Number 197082						
1991	44927	1	157.00	72624	GEORGE FELT	CONTRACT SERVICES TO REPAIR WASHERS & DRYERS DISTRICT WIDE
Total for check number 197082			157.00			
Check Number 197083						
1991	MLG APR 2021	0	98.34	44414	LAURA L EISENGREIN	MLG 4/1/21-4/28/21
1991	MLG MAY 2021	0	139.61	44414	LAURA L EISENGREIN	MLG 5/3/21-5/21/21
1991	MLG MAR 2021	0	149.97	44414	LAURA L EISENGREIN	MLG 3/2/21-3/29/21
Total for check number 197083			387.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197084						
1991	7-377-90660	1	78.38	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 197084			78.38			
Check Number 197085						
1991	8312	2	1,690.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 2 OSCT54X100 OVERSIZED CURVE TAIL - GREY THREAD - CURTAINS FLAG
Total for check number 197085			1,690.00			
Check Number 197086						
1991	17200	1	240.31	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197086			240.31			
Check Number 197087						
8651	CHS MAR 21	0	40.00	67165	JEANETTE K FURGO	KN 3/2 3/10 3/29 3/31
8651	CHS MAY 21	0	20.00	67165	JEANETTE K FURGO	KN 5/6 5/11
4611	ISMS FEB 21	0	40.00	67165	JEANETTE K FURGO	JL 2/4 2/11 2/23 2/25
4611	ISMS MAY 21	0	20.00	67165	JEANETTE K FURGO	JL 5/5/ 5/12
Total for check number 197087			120.00			
Check Number 197088						
1991	1-235185	1	420.31	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES, SECURITY, AND CHILD NUTRITION VEHICLES DUE TO HAIL STORM ON APRIL 28
Total for check number 197088			420.31			
Check Number 197089						
1991	A308283	0	125.00	69284	BERT GREEN	HMS SOCCER 5/13/21
Total for check number 197089			125.00			
Check Number 197090						
8651	TCHS MAY 21	0	120.00	78098	BENJAMIN ALLEN GUNNARSON	BD/WR5/4 - 5/20
Total for check number 197090			120.00			
Check Number 197091						
2401	724426	0	69.95	78920	DOREEN HERNANDEZ	REF LUNCH BRETT H
Total for check number 197091			69.95			
Check Number 197092						
4611	CHS 3/27/21	0	250.00	78906	DONALD HULL	CHS JUDGE 3/27/21
Total for check number 197092			250.00			
Check Number 197093						
6801	1114	1	30,889.56	78434	ISTUDIO PROJECTS INC	CENTRAL HIGH SCHOOL - STAGE CURTAIN REPLACEMENT
6801	1115	2	2,438.00	78434	ISTUDIO PROJECTS INC	TIMBER CREEK HIGH SCHOOL - STAGE CURTAIN REPLACEMENT
6801	1116	3	28,722.96	78434	ISTUDIO PROJECTS INC	FOSSIL RIDGE HIGH SCHOOL - STAGE CURTAIN REPLACEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	1117	4	40,236.84	78434	ISTUDIO PROJECTS INC	KELLER HIGH SCHOOL - STAGE CURTAIN REPLACEMENT
6801	1113	5	4,235.00	78434	ISTUDIO PROJECTS INC	PAYMENT AND PERFORMANCE BOND AS NEEDED - 4 HS CAMPUSES AS PART OF THE 2019 HS AUD UPGRADES PROJECT
Total for check number 197093			106,522.36			
Check Number 197094						
2401	MLGJAN-APR21	0	54.21	70259	SHAWNDA LYNN JOHNS	MLG 1/12/21-4/30/21
Total for check number 197094			54.21			
Check Number 197095						
4611	2990200	1	235.02	67834	SIGNCASTER CORP	QTY 50 PP2001BBK PLAQUE PLATE SIMPLICITY SERIES BLACK 6X8 (12/CASE)
4611	2990200	2	12.00	67834	SIGNCASTER CORP	ESTIMATED FREIGHT
Total for check number 197095			247.02			
Check Number 197096						
4611	PTCE525EX01	1	4,375.00	55405	KADUCEUS HOLDINGS INC	QTY 35 KADUCEUS VOUCHER STAND-ALONE PTCE
Total for check number 197096			4,375.00			
Check Number 197097						
4611	HMS APRMAY21	1	250.00	65230	AMANDA M KANA	(5) TROMBONE MASTERCLASS
Total for check number 197097			250.00			
Check Number 197098						
4611	15520	1	63.00	60194	KELLER TROPHY AND AWARDS, LTD	32120-S SILVER 1 3/4" MUSIC MEDAL - CAT - RED RIBBON
4611	15318	1	324.40	60194	KELLER TROPHY AND AWARDS, LTD	18X20 PERPUTUAL WALNUT PLAQUE - 102 PLATES FOR TSMS SHOW CHOIR
4611	15716	1	45.20	60194	KELLER TROPHY AND AWARDS, LTD	#520 CELESTIAL OBOX-CRYSTAL BLANC
1991	15718	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 3 GOLD BRASS NAME PLATE TO READ: CLARENCE SCOTT PRINCIPAL
4611	15318	2	475.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4611	15318	3	57.40	60194	KELLER TROPHY AND AWARDS, LTD	GOLD SPECTRA AWARD
Total for check number 197098			970.00			
Check Number 197099						
1991	MLGJAN-MAY21	0	31.98	72212	KIMBERLY ANN KIMBALL	MLG 1/8/21-5/25/21
Total for check number 197099			31.98			
Check Number 197100						
1981	NAT MAR 21	0	4,642.00	55437	LAKESIDE AQUATIC CLUB	NAT SWIM MAR 2021
1981	NAT FEB 21	0	151.50	55437	LAKESIDE AQUATIC CLUB	NAT SWIM FEB 2021
1981	NAT JAN 21	0	3.75	55437	LAKESIDE AQUATIC CLUB	NAT SWIM JAN 2021
Total for check number 197100			4,797.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197101						
4611	TCHS 5/21/21	1	18.00	65854	M&M PIZZA LLC	LARGE PEPPERONI
4611	TCHS 5/21/21	2	18.00	65854	M&M PIZZA LLC	LARGE SAUSAGE
4611	TCHS 5/21/21	3	12.00	65854	M&M PIZZA LLC	LARGE CHEESE
Total for check number 197101			48.00			
Check Number 197102						
2631	1137	1	1,000.00	77553	NKS, LLC	STAFF DEVELOPMENT TRAINING SESSION FOR LITTLE SPONGES SOFTWARE ON JUNE 1, 2021 TEACHERS AND PARENTS WILL BE TRAINED IN DIFFERENT SESSIONS
2631	1136	1	1,050.00	77553	NKS, LLC	COMPUTER SOFTWARE ENGLISH PROGRAM - SUMMER SCHOOL ONLINE LANGUAGE PROGRAM (UP TO 25 STUDENTS PER CLASS)
Total for check number 197102			2,050.00			
Check Number 197103						
1991	88638	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT KHE
1991	88791	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT CHS
1991	88788	3	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIRS ON PA SYSTEM AT ISM
Total for check number 197103			1,026.00			
Check Number 197104						
1991	53972263001	1	983.61	70549	LONGHORN, INC.	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197104			983.61			
Check Number 197105						
1991	1042	5	2,250.00	70620	RUFUS LOTT III	STUDENT VISIONING WORKSHOP IN MAY, 2021 (PROPOSED FOR 5/18)
Total for check number 197105			2,250.00			
Check Number 197106						
1991	903402	1	271.72	41398	LOWE'S COMPANIES INC	ITEMS TO INCLUDE BUT NOT LIMITED TO HARDWARE, PAINT, PAINT SUPPLIES, TOOLS, WOOD & OTHER BUILDING MATERIALS. DELIVERY CHARGES INCLUDED. NOT TO EXCEED \$2,000
Total for check number 197106			271.72			
Check Number 197107						
1991	A287077	0	125.00	73585	LUIS MACARIO	ISMS SOCCER 5/1/21
Total for check number 197107			125.00			
Check Number 197108						
2401	696797	0	69.85	78921	JULIE MACARTHUR	REF LUNCH ISAIAH E
Total for check number 197108			69.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197109						
1991	MAY 2021	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING AND PD FOR ASPIRING ADMINISTRATORS FOR THE 2020-2021 SCHOOL YEAR
Total for check number 197109			3,500.00			
Check Number 197110						
4611	HMS 5/25/21	1	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG CHEESE
4611	HMS 5/26/21	1	19.59	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG CHEESE/PEPPERONI PIZZA
4611	HMS 5/25/21	2	16.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	2 LG CHEESE/PEPPERONI
4611	HMS 5/26/21	2	11.99	72540	RT PIZZA CONCEPTS SO-HI,LLC	LG CHEESE PIZZA
4611	HMS 5/25/21	3	8.00	72540	RT PIZZA CONCEPTS SO-HI,LLC	1 LG CHEESE/ITALIAN SAUSAGE
4611	HMS 5/26/21	3	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
4611	HMS 5/25/21	4	3.35	72540	RT PIZZA CONCEPTS SO-HI,LLC	DELIVERY CHARGE
Total for check number 197110			78.28			
Check Number 197111						
4611	KHS 5/13/21	0	275.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KHS BAND 5/13/21
Total for check number 197111			275.00			
Check Number 197112						
4611	KMS 5/20/21	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	KMS BAND 4/13/5/20/21
Total for check number 197112			350.00			
Check Number 197113						
1991	23447	1	875.00	70241	M&M RENTAL CENTER, INC.	CHAIR FOLDING SAMSONITE WHITE
1991	23447	2	110.00	70241	M&M RENTAL CENTER, INC.	DELIVERY/PICKUP
1991	23447	4	13.13	70241	M&M RENTAL CENTER, INC.	ENV CHARGES
Total for check number 197113			998.13			
Check Number 197114						
4901	5805	1	2,100.00	64857	MARSHA CLARK	CONTRACTED SERVICES EXECUTIVE TRAINING FOR KIM BLANN
Total for check number 197114			2,100.00			
Check Number 197115						
1991	3874	1	2,625.00	66294	MATH GPS, LLC	GPS2 GRADE 2 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1991	3874	2	2,625.00	66294	MATH GPS, LLC	GPS3 GRADE 3 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1991	3874	3	1,500.00	66294	MATH GPS, LLC	GPS4 GRADE 4 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1991	3874	4	2,250.00	66294	MATH GPS, LLC	GPS5 GRADE 5 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)
1991	3874	5	3,000.00	66294	MATH GPS, LLC	GPS6 GRADE 6 MATH GPS STUDENT WORKBOOK SET (25 BOOKS/SET)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3874	6	200.00	66294	MATH GPS, LLC	GPS2TE GRADE 2 MATH GPS TEACHER EDITION - 7 FREE
1991	3874	7	225.00	66294	MATH GPS, LLC	GPS3TE GRADE 3 MATH GPS TEACHER EDITION - 7 FREE
1991	3874	8	125.00	66294	MATH GPS, LLC	GPS4TE GRADE 4 MATH GPS TEACHER EDITION - 4 FREE
1991	3874	9	175.00	66294	MATH GPS, LLC	GPS5TE GRADE 5 MATH GPS TEACHER EDITION - 6 FREE
1991	3874	10	250.00	66294	MATH GPS, LLC	GPS6TE GRADE 6 MATH GPS TEACHER EDITION - 8 FREE
1991	3874	11	1,038.00	66294	MATH GPS, LLC	SHIPPING AND HANDLING
Total for check number 197115			14,013.00			
Check Number 197116						
6801	223	1	1,925.00	75829	MAX A. SALES	PROVIDE DEDICATED CIRCUIT AND AMP BREAKER FOR PARK GLEN ELEMENTARY
Total for check number 197116			1,925.00			
Check Number 197117						
4611	KMS 5/26/21	1	700.00	78860	SCOTT WILLIAM MCADOW	CONTRACT SERVICES FOR KMS BAND CONSULTANT AND CLINICIAN. WILL BE PAID \$700 AT COMPLETION OF SERVICES. CONTRACT PERIOD 5-20/6-31-21. JED MAUS-KMS BAND TEACHER.
Total for check number 197117			700.00			
Check Number 197118						
1991	771614	1	39.95	70359	THE SAXTON GROUP RESTAURANT HOLDING	BOXED LUNCHES - BLACK ANGUS ROAST BEEF BOX
1991	771614	2	39.95	70359	THE SAXTON GROUP RESTAURANT HOLDING	BOXED LUNCHES - BLACK FOREST HAM BOX
1991	771614	4	79.90	70359	THE SAXTON GROUP RESTAURANT HOLDING	BOXED LUNCHES - SMOKED TURKEY BOX
Total for check number 197118			159.80			
Check Number 197119						
4611	0000056	1	375.00	78919	WILLIAMDONNA LUKE 18:27 CORPORATION	6 OUNCE CUPS OF FROZEN YOGURT
4611	0000056	2	10.00	78919	WILLIAMDONNA LUKE 18:27 CORPORATION	DELIVERY FEE
Total for check number 197119			385.00			
Check Number 197120						
1991	MLG FEB 2021	0	15.12	59492	JODI EILEEN MILLS	MLG 2/2/21-2/16/21
1991	MLG APR 2021	0	35.28	59492	JODI EILEEN MILLS	MLG 4/1/21-4/29/21
1991	MLG MAR 2021	0	29.29	59492	JODI EILEEN MILLS	MLG 3/1/21-3/20/21
1991	MLG MAY 2021	0	2.24	59492	JODI EILEEN MILLS	MLG 5/20/21
Total for check number 197120			81.93			
Check Number 197121						
1991	300471466	1	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	MONTHLY RENTAL FOR 2 STORAGE CONTAINERS MONTHS 2-11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197121			186.40			
Check Number 197122						
4611	67864	1	95.95	00013291	MOUNTAIN MATH / LANGUAGE LLC	FOURTH GRADE MATH BULLETIN BOARD KIT
Total for check number 197122			95.95			
Check Number 197123						
4611	PHIS 5/21/21	1	90.00	00008886	PIZZA BROTHERS, INC.	12 PIZZAS - 4 CHEESE, 8 PEPPERONI, CUT INTO 8 PIECES FOR PICK UP ON 5/21/21 AT 11:30 AM
4611	KMS 5/25/21	1	120.00	00008886	PIZZA BROTHERS, INC.	16 LARGE PIZZAS -6 PEPPERONI, 6 CHEESE, 4-HAMBURGER. FOR KMS BAND STUDENTS ONLY. DELIVER, TUESDAY, MAY 25TH AT 12:00PM. JED MAUS-KMS BAND TEACHER.
4611	KMS 5/25/21	2	3.25	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4611	KMS 5/25/21	3	25.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 197123			238.25			
Check Number 197124						
8651	MDS236855	1	55.00	62963	NATIONAL FFA FOUNDATION, INC	QTY 1 WOMEN'S OFFICIAL JACKET ITEM #103-4038 NAVY / 38
8651	MDS236855	2	6.00	62963	NATIONAL FFA FOUNDATION, INC	FREIGHT
Total for check number 197124			61.00			
Check Number 197125						
6801	7240	1	1,573.50	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16004 EXTENDED HANDLE - NIGHTLOCK LOCKDOWN 1/8" LOW PROFILE - BRUSHED NICKEL - RED HANDLE
6801	7240	2	7,583.40	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16006 TALL HANDLE - NIGHTLOCK LOCKDOWN 1/8" FLOOR PLT - BRUSHED NICKEL - RED HANDLE
6801	7240	3	631.95	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16008 TALL EXTENDED HANDLE - NIGHTLOCK LOCKDOWN 1/8" FLOOR PLT - BRUSHED NICKEL - RED HANDLE
6801	7240	4	1,146.65	78132	TAYLOR BROTHERS DOOR LOCK,LLC	16010 SUPER EXTENDED HANDLE - NIGHTLOCK LOCKDOWN 1/8" FLOOR PLT - BRUSHED NICKEL - RED HANDLE
6801	7240	5	8,720.40	78132	TAYLOR BROTHERS DOOR LOCK,LLC	INSTALL OF \$9500 LESS \$400 FOR INSTALLED LOCKS ALREADY INVOICED ON #7184 MINUS \$379.60 FOR 8 LOCKS (8 X \$47.45)
6801	7240	6	362.20	78132	TAYLOR BROTHERS DOOR LOCK,LLC	SHIPPING
Total for check number 197125			20,018.10			
Check Number 197126						
2870	IN509843	1	23,969.06	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	SEMI RECESSED 8 PACK STATION
2870	IN509843	2	2,049.50	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	M-FAK BASIC WITH GAUZE
2870	IN509843	3	552.75	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	TOURNIQUET
2870	IN509843	4	724.50	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	TQ RIGID BELT CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2870	IN509843	5	3,999.80	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	MASS INCIDENT SCHOOL KIT
2870	IN509843	6	442.20	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	TOURNIQUET TRAINER BLUE
2870	IN509843	7	1,424.90	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	SIMULATOR WOUND MANAGEMENT STUMP
2870	IN509843	8	3,674.70	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	RANGE TRAUMA WITH GAUZE KIT
2870	IN509843	9	429.80	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	INDIVIDUAL BLEEDING CONTROL KIT TRAINER
2870	IN509843	10	907.00	78166	NORTH AMERICAN RESCUE HOLDINGS, LLC	FREIGHT
Total for check number 197126			38,174.21			
Check Number 197127						
1991	53751	1	1,072.50	63041	NORTHWEST EVALUATION ASSOCIATION	MAP GROWTH SCIENCE (ADD-ON) - PARTIAL YEAR FOR 7TH GRADE STUDENTS AT HILLWOOD MIDDLE SCHOOL.
1991	49410	1	42,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR THE NWEA TESTING AND ASSESSMENT PROGRAM FOR THE 2020-2021 SCHOOL YEAR - QUOTE # 00032972
1991	49410	2	37,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	CONTRACT SERVICES FOR THE TESTING AND ASSESSMENT NWEA PROGRAM FOR THE 2020-2021 SCHOOL YEAR, QUOTE # 00032972
Total for check number 197127			80,072.50			
Check Number 197128						
1991	29942	1	748.80	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS EFFECTIVE 3/29-5/27.
Total for check number 197128			748.80			
Check Number 197129						
1991	A249837	0	400.00	70657	BROCK ORTEGA	EOY TCHS 5/21/21
Total for check number 197129			400.00			
Check Number 197130						
4611	0001265	0	150.00	41225	PEAK PERFORMANCE OPTIONS	KMS BAND 4/19/21
Total for check number 197130			150.00			
Check Number 197131						
1991	A249836	0	400.00	62920	ADAM PERRY	EOY TCHS 5/17/21
Total for check number 197131			400.00			
Check Number 197132						
1991	A320647	0	105.00	61606	GREGORY N. PIPER	KMS WRSTLING 5/21/21
Total for check number 197132			105.00			
Check Number 197133						
1991	CL48155	1	67.60	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	CL48498	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 197133			124.80			
Check Number 197134						
1991	737-65-8480	1	1,310.43	76114	RANGERS BASEBALL EXPRESS, LLC	FINAL EXPENSE FOR CATERING NOT TO EXCEED \$1500.
Total for check number 197134			1,310.43			
Check Number 197135						
6801	502105074	1	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HARVEL ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	2	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER MIDDLE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	3	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	4	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KISD NATATORIUM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	5	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	SHADY GROVE ELEM- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	6	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	CENTRAL HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	7	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	KELLER CENTER ADVANCED LEARNING - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	8	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	TIMBER CREEK HIGH- ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	9	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	FOSSIL RIDGE HIGH - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	10	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	BLUEBONNET ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	502105074	11	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARKWOOD HILL INTERMEDIATE - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
6801	502105074	12	2,850.00	78470	SALAS O'BRIEN HOLDINGS, INC	PARK GLEN ELEM - ENG SERVICES AND FEES RELATED TO THE KISD SUMMER 2021 MEP END OF LIFE REPLACEMENT PROJECT AS PARK OF THE 2019 BOND.
Total for check number 197135			34,200.00			
Check Number 197136						
1991	A323901	0	400.00	78874	ALFREDO SALAZAR	EOY CHS 5/18/21
Total for check number 197136			400.00			
Check Number 197137						
8651	004961	1	89.80	69230	SAM'S EAST, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO CUPCAKES/CAKE NOT TO EXCEED \$400
4611	004789	1	166.34	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$300*** SNACKS FOR GETTING READY FOR KINDERGARTEN ACTIVITY ON 5/27/2021 FOR ALL STUDENTS ONLY AT ELC SOUTH
4901	004969	1	8.48	69230	SAM'S EAST, INC.	SUPPLIES TO BE PURCHASED STORAGE TOTES
Total for check number 197137			264.62			
Check Number 197138						
1991	A303775	0	105.00	43381	SASCHA SCIANDRA	TVMS WRSTLING 5/21/21
Total for check number 197138			105.00			
Check Number 197139						
1991	A249038	0	400.00	70641	JOE FRAZIER SHIPP	EOY TCHS 5/20/21
Total for check number 197139			400.00			
Check Number 197140						
2401	MLGAPR-MAY21	0	53.76	00012653	BRENDA A SMITH	MLG 4/1/21-5/21/21
Total for check number 197140			53.76			
Check Number 197141						
7901	HB MAY 21	0	400.00	78532	RACHEL REANNA SORIA	HB 5/19/21-5/23/21
Total for check number 197141			400.00			
Check Number 197142						
2401	699049	0	19.90	76645	MARY ANN SWANN	REF LUNCH BENICIO S
2401	722858	0	6.05	76645	MARY ANN SWANN	REF LUNCH MIKAELA S
Total for check number 197142			25.95			
Check Number 197143						
8651	18879	1	0.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STATE CONFERENCE REGISTRATION (INVOICE 18879)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	18883	2	0.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STATE CONFERENCE REGISTRATION (INVOICE 18883)
8651	18890	3	0.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	STATE CONFERENCE REGISTRATION (INVOICE 18890)
Total for check number 197143			0.00			
Check Number 197144						
1991	MLG APR 2021	0	43.63	71347	MARCIA STANDEFER TATE	MLG 4/1/21-4/29/21
Total for check number 197144			43.63			
Check Number 197145						
1991	CHS 5/19/21	0	400.00	78872	EDDIE TELLEZ	EOY CHS 5/19/21
Total for check number 197145			400.00			
Check Number 197146						
4611	34	0	758.00	78865	TERRY PUCKETT - FUNDRAISING	ISMS CHEER FNDRSING
Total for check number 197146			758.00			
Check Number 197147						
8651	19316	0	85.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	KHS SC 9/1/21-8/31/22
Total for check number 197147			85.00			
Check Number 197148						
1991	75853	1	145.00	59500	THE MLD GROUP LLC	**DO NOT EXCEED \$500**
Total for check number 197148			145.00			
Check Number 197149						
1991	293-W	0	1,300.00	57638	THE DALLAS INSTITUTE	K WAKIN 7/5-7/23/21
Total for check number 197149			1,300.00			
Check Number 197150						
1991	HLES 5/27/21	1	406.25	70590	THE HONEY BAKED HAM COMPANY LLC	FOOD FOR EMPLOYEE RECOGNITION ON 5/27/21 AT 12:30PM FOR ALL STAFF AND WILL BE SERVED AT HIDDEN LAKES ELEMENTARY
4611	HLES 5/27/21	1	104.63	70590	THE HONEY BAKED HAM COMPANY LLC	FOOD FOR EMPLOYEE RECOGNITION ON 5/27/21 AT 12:30PM FOR ALL STAFF AND WILL BE SERVED AT HIDDEN LAKES ELEMENTARY
4611	HLES 5/27/21	2	30.00	70590	THE HONEY BAKED HAM COMPANY LLC	GRATUITY
Total for check number 197150			540.88			
Check Number 197151						
8651	510634	0	24.00	74912	AURELIA THOMPSON	REF NHS STOLE 683845
Total for check number 197151			24.00			
Check Number 197152						
1991	APR-MAY 21	1	3,680.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 197152			3,680.00			
Check Number 197153						
4611	KHS 3/1/21	1	200.00	71384	CHRISTIAN TURNLEY	SOUND TECHNICAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197153			200.00			
Check Number 197154						
4611	FRHS MAY 21	1	60.00	68802	STANLEY A WARREN	GROUP VOICE LESSONS FRHS CHOIR
Total for check number 197154			60.00			
Check Number 197155						
1991	KMS MAR-APR	1	600.00	71076	GINNY WHEELER	\$150 PER SONG CHOREOGRAPHED FOR TEACHING VIDEOS
1991	KMS MAR-APR	2	400.00	71076	GINNY WHEELER	\$20 PER HOUR FOR TEACHING STUDENTS VIA ZOOM OR IN PERSON WHEN ALLOWED
Total for check number 197155			1,000.00			
Check Number 197156						
4611	001	1	175.00	72962	JENNIFER WINCHESTER	3.5 HOURS VOCAL MASTERCLASS TEACHER
Total for check number 197156			175.00			
Check Number 197157						
4611	VRMS MAY 21	1	40.00	78128	NATASHA WROBLEWSKI	VRMS GROUP VOICE LESSONS
Total for check number 197157			40.00			
Check Number 197158						
1991	KHS SPR 21	1	150.00	71063	YOUNG DFW WRITERS, INC.	CURRICULUM FOR VIRTUAL WRITING AND PERFORMANCE WORKSHOPS
Total for check number 197158			150.00			
Check Number V180368						
4611	135871	1	48.20	62814	RECOGNITION, INC	SOFTBALL - NAVY/OLD GOLD
4611	135871	2	228.95	62814	RECOGNITION, INC	BASEBALL - NAVY/OLD GOLD
4611	135871	3	2,482.30	62814	RECOGNITION, INC	VARSITY ATHLETICS - NAVY/OLD GOLD
8651	135871	4	31.90	62814	RECOGNITION, INC	GERMAN HONOR SOCIETY - BLACK/RED/GOLD
8651	135871	5	108.45	62814	RECOGNITION, INC	TAFE - ROYAL/RED
4611	135871	6	84.35	62814	RECOGNITION, INC	CLAY TARGET TEAM - ORANGE/ORANGE
4611	135871	7	48.20	62814	RECOGNITION, INC	SPEAR-IT CREW - TURQUOIS/WHITE
4611	135871	8	301.25	62814	RECOGNITION, INC	INDIANETTES - PINK/BLACK
4611	135871	9	108.45	62814	RECOGNITION, INC	INDIANETTE OFFICERS - PINK/TEAL
8651	135871	10	96.40	62814	RECOGNITION, INC	YOUTH & GOV-NAVY/RED/WHITE
4611	135871	11	414.70	62814	RECOGNITION, INC	CHOIR-NAVY/GOLD/PINK
4611	135871	12	72.30	62814	RECOGNITION, INC	YEARBOOK-BLACK/TURQUOISE
4611	135871	13	72.30	62814	RECOGNITION, INC	AVID-LIGHT BLUE/GOLD
4611	135871	14	47.85	62814	RECOGNITION, INC	CHEER-PINK/PINK/PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	135871	15	173.25	62814	RECOGNITION, INC	CHEER-4PINK
4611	135871	16	31.90	62814	RECOGNITION, INC	UIL-ROYAL/GOLD/WHITE
8651	135871	17	47.85	62814	RECOGNITION, INC	CHEM CLUB-BLACK/PURPLE/BLUE
8651	135871	18	223.30	62814	RECOGNITION, INC	SPANISH CLUB-GREEN/RED/WHITE
8651	135871	19	79.75	62814	RECOGNITION, INC	STUDENTS STANDING STRONG- GOLD/SILVER/WHITE
8651	135871	20	144.60	62814	RECOGNITION, INC	NAHS-RAINBOW/RAINBOW
4611	135871	21	877.25	62814	RECOGNITION, INC	BAND-OLD GOLD/BLACK/BLUE
8651	135871	22	241.00	62814	RECOGNITION, INC	INTERACT CLUB-WHITE/SILVER
8651	135871	23	96.40	62814	RECOGNITION, INC	CIRCLE OF FRIENDS-LIGHT BLUE/LIGHT BLUE
8651	135871	24	79.75	62814	RECOGNITION, INC	COF-LIGHT BLUE/LIGHT BLUE/WHITE
8651	135871	25	47.85	62814	RECOGNITION, INC	COF-LIGHT BLUE/LIGHT BLUE/SILVER
8651	135871	26	15.95	62814	RECOGNITION, INC	COF-LIGHT BLUE/LIGHT BLUE/GOLD
8651	135871	27	31.90	62814	RECOGNITION, INC	COF-LIGHT BLUE/SILVER/GOLD
8651	135871	28	31.90	62814	RECOGNITION, INC	COF-LIGHT BLUE/GOLD/GOLD
8651	135871	29	301.25	62814	RECOGNITION, INC	ENVIORNMENTAL - BLUE/GREEN
8651	135871	30	80.88	62814	RECOGNITION, INC	SENIORS-SILVER/GOLD BRAIDED
4611	135871	31	127.60	62814	RECOGNITION, INC	UIL-ROYAL/GOLD/WHITE
4611	135871	32	12.05	62814	RECOGNITION, INC	BROADCAST/NEWSP - BLACK/TURQUOISE
8651	135871	33	539.00	62814	RECOGNITION, INC	STUCO- BLACK/PURPLE/WHITE/SILVER
8651	135871	34	60.25	62814	RECOGNITION, INC	STUCO-GREEN/GREEN
8651	135871	35	301.25	62814	RECOGNITION, INC	STUCO-GREEN/GOLD
8651	135871	36	638.00	62814	RECOGNITION, INC	STUCO-GREEN/GOLD/BLACK
8651	135871	37	673.75	62814	RECOGNITION, INC	STUCO-GREEN/GOLD/BLACK/SILVER
8651	135871	38	747.10	62814	RECOGNITION, INC	OPERATION BEAUTIFUL - LIGHT BLUE/SILVER
4611	135871	39	1,259.25	62814	RECOGNITION, INC	TOP 15%-GOLD/GOLD
4611	135871	40	264.00	62814	RECOGNITION, INC	TOP 10 STOLES-GOLD CLASSIC STOLES
4611	135871	41	1.10	62814	RECOGNITION, INC	VALEDICTORIAN STICKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	135871	42	1.10	62814	RECOGNITION, INC	SALUTATORIAN STICKER
4611	135871	43	11.00	62814	RECOGNITION, INC	WITH HIGHEST HONORS STICKERS
4611	135871	44	88.00	62814	RECOGNITION, INC	WITH HIGH HONORS
4611	135871	45	132.00	62814	RECOGNITION, INC	WITH HONORS STICKERS

Total for check number V180368			11,505.83			
Check Number V180370						

2631	4103167	1	755.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9780062915627 / EYES THAT KISS IN THE CORNERS
4611	4109438	1	47.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781813907: AMHARIC STUDENT DICTIONARY
1991	4117953	1	43.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544368446 BRADFORD STREET BUDDIES: BACKYARD CAMP OUT
1991	4113750	1	1,723.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50+ BOOKS SEE ATTACHED
1991	4108830	1	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781479523535 COWGIRL KATIE (KATIE WOO SERIES
1991	4090815	1	83.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781543804584 BASIC LEGAL RESEARCH WORKBOOK: REVISED
1991	4095654	1	201.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416620143 PRINCIPAL 50: CRITICAL LEADERSHIP QUESTIONS FOR INSPIRING SCHOOLWIDE EXCELLENCE
1991	4107148	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626726826 AFTER THE FALL (HOW HUMPTY DUMPTY GOT BACK UP AGAIN) BY DAN SANTAT
1991	4106647	1	-21.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50+ BOOKS FOR LIBRARY SEE ATTACHED
1991	4106646	1	150.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OTHER DUTIES AS ASSIGNED: TIPS, TOOLS, AND TECHNIQUES FOR EXPERT TEACHER LEADERSHIP
1991	4103569	1	971.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	50+ BOOKS FOR LIBRARY SEE ATTACHED
1991	4116930	1	64.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625315113 SHIFTING THE BALANCE: 6 WAYS TO BRING THE SCIENCE OF READING INTO THE BALANCED CLASSROOM
1991	4113060	1	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEPALI WORD TO WORD BILINGUAL DICTIONARY / 9780933146617
1991	4113374	1	332.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781935249849 RAISING THE BAR AND CLOSING THE GAP
1991	4115665	1	162.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545651127: ANIMAL PHONICS READERS PARENT PACK
1991	4093875	1	159.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399559181 365 DAYS OF WONDER
1991	4117422	1	643.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780062976581 THE BOY, THE MOLE, THE FOX AND THE HORSE BY CHARLIE MACKESY
1991	4116896	1	174.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781483350974 SHOUTING WONT GROW DENDRITES: 20 TECHNIQUES TO DETOUR AROUND THE DANGER ZONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4113373	1	340.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GIRL IN TRANSLATION / 9781594485152
1991	4095655	1	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MERRIAM-WEBSTER'S ARABIC-ENGLISH DICTIONARY / 9780877798606
1991	4099813	1	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TALE OF TWO BEASTS BY FIONA ROBERTSON PRODUCT #9781610673617
1991	4100092	1	942.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK FOR CAMPUS NURSES - THRIVE
1991	4101095	1	9.09	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AGALLAS BY R TELGEMEIER
1991	4095653	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426310492 5000 AWESOME FACTS ABOUT EVERYTHING
2111	4093874	1	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781984829665 DEAR JUSTYCE NIC STONE
2111	4107370	1	218.22	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978338328189: AMULET #1-8 BOX SET
2111	4101403	1	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780316013697 ABSOLUTELY TRUE DIARY OF A PART-TIME INDIAN SHERMAN ALEXIE
2631	4103167	2	335.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9780688170677 / GATHERING THE SUN: AN ALPHABETIN SPANISH AND ENGLISH
4611	4109438	2	79.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780933146419: ARABIC WORD TO WORD BILINGUAL DICTIONARY
1991	4113060	2	14.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TAMIL DICTIONARY / 9781725847576
1991	4101095	2	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ANTES DE SER LIBRES BY J ALVAREZ
1991	4107148	2	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780979403392 I LOVE ME BY CHARLENE CRAWFORD
1991	4095653	2	64.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338732870 ICKABOG
1991	4116896	2	174.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781506302737 WORKSHEETS DON'T GROW DENDRITES: 20 INSTRUCTIONAL STRATEGIES THAT ENGAGE THE BRAIN
1991	4090815	2	475.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780692400197 BLUEBOOK: A UNIFORM SYSTEM OF CITATION
1991	4115665	2	649.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338180251: FIRST LITTLE COMICS CLASSROOM SET: LEVELS C & D
1991	4108830	2	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780395199725 GEORGE AND MARTHA
2111	4101403	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781401280048 BATMAN NIGHTWALKER: THE GRAPHIC NOVEL MARIE LU
2111	4093874	2	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781101939529 DEAR MARTIN NIC STONE
2111	4107370	2	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338537963: ATTACK ON PEARL HARBOR (RANGER IN TIME #12)
2631	4103167	3	755.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9780525553366 / HAIR LOVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	4109438	3	79.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780781812368: CHINESE-ENGLISH/ ENGLISH-CHINESE MANDARIN DICTIONARY
1991	4108830	3	33.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780395479469 GEORGE AND MARTHA BACK IN TOWN
1991	4101095	3	4.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CON CARINO, MALIA BY ALMA FLOR ADA
1991	4095653	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250192387 THIS LIGHT BETWEEN US
1991	4107148	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780998958040 LISTENING WITH MY HEART BY GABI GARCIA
1991	4115665	3	565.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338256567: FIRST LITTLE READERS: GUIDED READING LEVELS E & F
1991	4090815	3	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781627228923 LEGAL WRITING EXERCISES: A PRACTICAL GUIDE TO CLEAR AND PERSUASIVE WRITING FOR LAWYERS
2111	4093874	3	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062498533 HATE U GIVE ANGIE THOMAS
2111	4107370	3	62.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338267228: BAD GUYS BOX SET: BOOKS 1-5
2111	4101403	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9781101939529 DEAR MARTIN NIC STONE
2631	4103167	4	755.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS 9780525518778 / I AM EVERY GOOD THING
4611	4109438	4	47.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780933146365: FRENCH WORD TO WORD BILINGUAL DICTIONARY
1991	4107148	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452106977 EVERY LITTLE THING BY CEDELA MARLEY
1991	4101095	4	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DE COMO TIA LOLA APRENDO A ENSENAR BY J ALVAREZ
1991	4108830	4	33.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780395329214 GEORGE AND MARTHA ONE FINE DAY
1991	4090815	4	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780226283937 LEGAL WRITING IN PLAIN ENGLISH, SECOND EDITION: A TEXT WITH EXERCISES
1991	4115665	4	844.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545442725: GUIDED SCIENCE READERS SUPER SET: ANIMALS: A BIG COLLECTION
2111	4093874	4	47.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780063048126 LOVE, CREEKWOOD: A SIMONVERSE NOVELLA BECKY ALBERTALLI
2111	4107370	4	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763680862: BECAUSE OF WINN- DIXIE
2111	4101403	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780375871146 FOURTEENTH GOLDFISH JENNIFER L. HOLM
2631	4103167	5	797.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS SHAKING THINGS UP: 14 YOUNG WOMAN WHO CHANGED THE WORLD
4611	4109438	5	79.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780933146617: NEBALI WORD TO WORD BILINGUAL DICTIONARY
1991	4115665	5	214.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067690: LITTLE LEVELED READERS: LEVEL A BOX SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4108830	5	38.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780395426463 GEORGE AND MARTHA TONS OF FUN
1991	4101095	5	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DE COMO TIA LOLA SALVO EL VERANO BY J ALVAREZ
2111	4107370	5	81.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781449493264: BIG BOX OF BIG NATE: BIG NATE BOX SET VOLUME 1-4
2111	4093874	5	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780062498564 ON THE COME UP ANGIE THOMAS
2111	4101403	5	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780316262262 GHOST BOYS JEWELL PARKER RHODES
4611	4109438	6	59.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780933146990: SPANISH WORD TO WORD BILINGUAL DICTIONARY
1991	4101095	6	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DE COMO TIA LOLA TERMINO EMPEZANDO BY J ALVAREZ
1991	4115665	6	227.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067683: LITTLE LEVELED READERS: LEVEL B BOX SET
1991	4108830	6	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780547406251 GEORGE AND MARTHA TWO GREAT FRIENDS EARLY READER
2111	4093874	6	95.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780062966827 SIMONVERSE NOVELS 3-BOOK BOX SET: SIMON VS. THE HOMO SAPIENS AGENDA, THE UPSIDE OF UNREQUITED, AND LEAH ON THE OFFBEAT BECKY ALBERTALLI
2111	4107370	6	23.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545886222: CLAUDIA AND MEAN RAINA JANINE: FULL COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX SERIES #4)
2111	4101403	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 978148478789 MILES MORALES: SPIDER-MAN JASON REYNOLDS
1991	4101095	7	78.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIARIO DE ANNE FRANK BY ANNE FRANKE
1991	4115665	7	227.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067720: LITTLE LEVELED READERS: LEVEL C BOX SET
1991	4108830	7	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781404868540 KATIE WOO HAS THE FLU (KATIE WOO SERIES)
2111	4107370	7	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545639170: DANGER IN ANCIENT ROME (RANGER IN TIME SERIES #2)
2111	4101403	7	20.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780062691194 NEW KID JERRY CRAFT
1991	4101095	8	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DIARIO DE GREG BY JEFF KINNEY
1991	4115665	8	227.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067676: LITTLE LEVELED READERS: LEVEL D BOX SET
1991	4108830	8	23.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781479520275 KATIE WOO LOVES SCHOOL (KATEI WOO SERIES)
2111	4107370	8	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545035194: DEEP TROUBLE (CLASSIC GOOSEBUMPS SERIES #2)
2111	4101403	8	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780761455929 RETURNABLE GIRL PAMELA LOWELL
1991	4115665	9	149.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545842839: NONFICTION SIGHT WORD READERS PARENT PACK LEVEL C

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4101095	9	7.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAMA (SPANISH EDITION) BY R TELGEMEIER
1991	4108830	9	23.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781404879089 KATIE WOO RULES THE SCHOOL (KATIE WOO SERIES)
2111	4101403	9	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780147508850 SCHIZO: A NOVEL NIC SHEFF
2111	4107370	9	16.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250063229: DISAPPEARING MAGICIAN
1991	4115665	10	149.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545842846: NONFICTION SIGHT WORD READERS PARENT PACK LEVEL D
1991	4108830	10	23.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISB# 9781479561827 KATIE WOO TRIES SOMETHING NEW (KATIE WOO SERIES)
1991	4101095	10	9.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL BOSQUE DE LOS SECRETOS BY ERIN HUNTER
2111	4107370	10	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338133981: DISASTER ON THE TITANIC (RANGER IN TIME SERIES #9)
2111	4101403	10	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9781536204322 SLIDER PETE HAUTMAN
1991	4108830	11	23.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781404879096 KATIE WOO AND FRIENDS(KATIE WOO SERIES)
1991	4115665	11	623.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545067669: SIGHT WORD READERS BOX SET
1991	4101095	11	6.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL CASILLERO SE COMIO A LUCIA! BY JACK CHABERT
2111	4107370	11	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545909839: ESCAPE FROM THE GREAT EARTHQUAKE (RANGER IN TIME SERIES #6)
2111	4101403	11	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780545132060 SMILE RAINA TELGEMEIER
1991	4108830	12	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780763649524 MERCY WATSON FIGHTS CRIME (MERCY WATSON SERIES #3)
1991	4101095	12	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL CLUB DE LAS BABY-SITTERS BY R TELGEMEIER
2111	4101403	12	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780373212453 SOMETHING IN BETWEEN MELISSA DE LA CRUZ
2111	4107370	12	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338537949: ESCAPE FROM THE TWIN TOWERS (RANGER IN TIME SERIES #11)
1991	4101095	13	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL COLOR DE MIS PALABRAS BY L. JOSEPH
1991	4108830	13	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780763645052 MERCY WATSON GOES FOR A RIDE(MERCY WATSON SERIES #2)
2111	4107370	13	10.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545913928: FLIGHT OF THE MOON DRAGON (DRAGON MASTERS SERIES #6)
2111	4101403	13	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT# 9780062438928 THINGS THAT SURPRISE YOU JENNIFER MASCHARI
1991	4101095	14	11.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL HIJO DE NEPTUNO BY RICK RIORDAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4108830	14	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780763652319 MERCY WATSON THINKS LIKE A PIG (MERCY WATSON SERIES #5)
2111	4101403	14	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT # 9780385681575 WALKING HOME ERIC WALTERS
2111	4107370	14	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338540253: FUTURE OF THE TIME DRAGON (DRAGON MASTERS SERIES #15)
1991	4101095	15	11.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL HEROE PERDIDO BY R. RIORDAN
1991	4108830	15	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780763645045 MERCY WATSON TO THE RESCUE (MERCY WATSON SERIES #1)
2111	4107370	15	16.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250047182: GREAT ESCAPE (MAGIC SHOP SERIES #3)
1991	4101095	16	61.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL LADRON DEL RAYO BY RICK RIORDAN
1991	4108830	16	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780763649517 MERCY WATSON PRINCESS IN DISGUISE (MERCY WATSON SERIES #4)
2111	4107370	16	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545828857: HAUNTED CAR (CLASSIC GOOSEBUMPS SERIES #30)
1991	4108830	17	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9781404860599 MOVING DAY (KATIE WOO SERIES)
1991	4101095	17	7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL MAR DE LOS MONSTRUOS BY RICK RIORDAN
2111	4107370	17	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545035217: HAUNTED MASK (CLASSIC GOOSEBUMPS SERIES #4)
1991	4108830	18	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780763652326 MERCY WATSON SOMETHING WONKY THIS WAY COMES (MERCY WATSON SERIES #6)
1991	4101095	18	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL SONADOR (DREAMER) BY PAM MUNOZ RYAN
2111	4107370	18	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338635454: HEAT OF THE LAVA DRAGON: A BRANCHES BOOK DRAGON MASTERS #18
1991	4101095	19	11.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL NICO E INCOMPARABLE BY KATHERINE APPLGATE
2111	4107370	19	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338133950: HURRICANE KATRINA RESCUE (RANGER IN TIME SERIES #8)
1991	4101095	20	94.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9786077350620-EL NICO E INCOMPARABLE BY KATHERINE APPLGATE
2111	4107370	20	10.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545919739: I SURVIVED THE AMERICAN REVOLUTION, 1776 (I SURVIVED SERIES #15)
1991	4101095	21	7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL ULTIMO HEROE DEL OLIMPO BY RICK RIORDAN
2111	4107370	21	10.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545919821: I SURVIVED THE ATTACK OF THE GRIZZLIES, 1967 (I SURVIVED SERIES #17)
1991	4101095	22	13.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EN LLAMAS BY SUANNE COLLINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	4107370	22	10.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338317381: I SURVIVED THE BATTLE OF D-DAY 1944 (I SURVIVED SERIES #18)
1991	4101095	23	9.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EN TERRITORIO ALVAJE BY ERIN HUNTER
2111	4107370	23	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545206983: I SURVIVED THE BOMBING OF PEARL HARBOR, 1941 (I SURVIVED SERIES #4)
1991	4101095	24	6.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESCUELA DE ESPANTO #3 BY JACK CHABERT
2111	4107370	24	83.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545855723: WINGS OF FIRE: THE FIRST FIVE BOOKS (WINGS OF FIRE SERIES)
1991	4101095	25	7.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FANTASMAS (GHOSTS) BY R TELGEMEIER
2111	4107370	25	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545459396: I SURVIVED THE DESTRUCTION OF POMPEII, 79 A.D. (I SURVIVED SERIES #10)
1991	4101095	26	9.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FUEGO Y HIELO BY ERIN HUNTER
2111	4107370	26	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545658461: I SURVIVED THE GREAT CHICAGO FIRE, 1871 (I SURVIVED SERIES #11)
1991	4101095	27	67.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FUERA DE MI BY SHARON DRAPER
2111	4107370	27	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545658508: I SURVIVED THE HINDENBURG DISASTER, 1937 (I SURVIVED SERIES #13)
1991	4101095	28	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HERMANAS BY R TELGEMEIER
2111	4107370	28	10.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545206945: I SURVIVED THE SINKING OF THE TITANIC, 1912 (I SURVIVED SERIES #1)
1991	4101095	29	7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A BATALLA DEL LABERINTO BY R. RIORDAN
2111	4107370	29	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250040442: INCREDIBLE TWISTING ARM (MAGIC SHOP SERIES #2)
1991	4101095	30	66.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA CASA EN MANGO STREET BY SANDRA CISNEROS
2111	4107370	30	23.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545813877: KRISTY'S GREAT IDEA: FULL COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX SERIES #1)
1991	4101095	31	6.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA ESCUELA ESTA VIVA BY JACK CHABERT
2111	4107370	31	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545639200: LONG ROAD TO FREEDOM (RANGER IN TIME SERIES #3)
1991	4101095	32	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA HORRIBLE REALIDAD BY JEFF KINNEY
2111	4107370	32	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781536207996: LOUISIANA'S WAY HOME
1991	4101095	33	9.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA LADRONA DE LIBROS BY MARKUS ZUSAK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	4107370	33	23.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545886215: MARY ANNE SAVES THE DAY: FULL COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX SERIES #3)
1991	4101095	34	7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA MALDICION DEL TITAN BY R RIORDAN
2111	4107370	34	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763645045: MERCY WATSON TO THE RESCUE (MERCY WATSON SERIES #1)
1991	4101095	35	7.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA MARAVILLOSA MEDICINA BY ROALD DAHL
2111	4107370	35	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763680909: MIRACULOUS JOURNEY OF EDWARD TULANE
1991	4101095	36	5.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA REBELI DEL TIGRE BY KATE DICAMILLO
2111	4107370	36	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545035200: MONSTER BLOOD (CLASSIC GOOSEBUMPS SERIES #3)
1991	4101095	37	8.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LA REBELII DEL TIGRE #9786070500
2111	4107370	37	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338355772: MY FRIEND SLAPPY (GOOSEBUMPS SLAPPYWORLD #12
1991	4101095	38	13.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LOW JUEGOS DEL HAMBRE BY SUZANNE COLLINS
2111	4107370	38	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338134018: NIGHT OF SOLDIERS AND SPIES (RANGER IN TIME SERIES #10)
1991	4101095	39	6.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MANANALAND BY PAM MUNOZ RYAN
2111	4107370	39	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545035170: NIGHT OF THE LIVING DUMMY (CLASSIC GOOSEBUMPS SERIES #1)
1991	4101095	40	33.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ME LLAMO MARIA ISABEL BY ALMA FLOR ADA
2111	4107370	40	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545646314: POWER OF THE FIRE DRAGON (DRAGON MASTERS SERIES #4)
1991	4101095	41	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NACER BAILANDO BY ALMA FLOR ADA
2111	4107370	41	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545639255: RACE TO THE SOUTH POLE (RANGER IN TIME SERIES #4)
1991	4101095	42	8.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUE FUE LA ISLA ELLIS? BY PATRICIA B DEMUTH
2111	4107370	42	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545639149: RESCUE ON THE OREGON TRAIL (RANGER IN TIME SERIES #1)
1991	4101095	43	7.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUE FUE BENJAMIN FRANKLIN?
2111	4107370	43	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545646239: RISE OF THE EARTH DRAGON (DRAGON MASTERS SERIES #1)
1991	4101095	44	7.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIEN FUE BETSY ROSS? BY JAMES BUCKLEY
2111	4107370	44	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338042924: ROAR OF THE THUNDER DRAGON (DRAGON MASTERS SERIED #8)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4101095	45	7.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIEN FUE HARRIET TUBMAN?
2111	4107370	45	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545646235: SAVING THE SUN DRAGON (DRAGON MASERS SERIES #2)
1991	4101095	46	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SIN SALIDA! BY JEFF KINNNEY
2111	4107370	46	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545178013: SCARECROW WALKS AT MIDNIGHT (CLASSIC GOOSEBUMPS SERIES #16)
1991	4101095	47	13.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SINSAJO BY SUZANNE COLLINS
2111	4107370	47	12.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545646284: SECRET OF THE WATER DRAGON (DRAGON MASTERS SERIES #3)
1991	4101095	48	12.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SONRIE B RAUBA TEGEMEIER
2111	4107370	48	73.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338599459: SMILE, SISTERS AND GUTS: THE BOX SET
1991	4101095	49	11.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TODA MARCHA! BY JEFF KINNEY
2111	4107370	49	10.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545913874: SONG OF THE POISON DRAGON (DRAGON MASTERS SERIES #5)
1991	4101095	50	44.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNA LARGA TRAVESIA HASTA EL AGUA BY LINDA SUE PARK
2111	4107370	50	18.87	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763680893: TALE OF DESPEREAUX
1991	4101095	51	6.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WONDER: LA HISTORIA DE JULIAN BY R J PALACIO
2111	4107370	51	23.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545813891: TRUTH ABOUT STACEY: FULL COLOR EDITION (THE BABY-SITTERS CLUB GRAPHIX SERIES #2)
1991	4101095	52	39.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YO NAOMI LEON BY PAM MUNOZ RYAN
2111	4107370	52	62.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338671551: UPSIDE-DOWN MAGIC BOX SET (BOOKS 1-5)
1991	4101095	53	7.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIEN FUE ROBERTO CLEMENTE? BY JAMES BUCKLEY
2111	4107370	53	167.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250040435: VANISHING COIN (MAGIC SHOP SERIES #1)
1991	4114471	54	50.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EL ARBOL DE LOS DESEOS
2111	4107370	54	14.67	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545158862: WEREWOLF OF FEVER SWAMP (CLASSIC GOOSEBUMPS SERIES #11)
2111	4107370	55	71.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316450607: WILD ROBOT (HARDCOVER GIFT SET)
2111	4107307	56	36.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316336086: BARAKAMON, VOL. 1
2111	4107307	57	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781942993162: COMPLETE CHI'S SWEET HOME, 1
2111	4107307	58	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781942993179: COMPLETE CHI'S SWEET HOME 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	4107307	59	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781942993483: COMPLETE CHI'S SWEET HOME 3
2111	4107307	60	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781942993575: COMPLETE CHI'S SWEET HOME 4
2111	4107307	62	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781421526577: HAPPY HAPPY CLOVER, VOL. 2
2111	4107307	63	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781421526584: HAPPY HAPPY CLOVER VOL. 3
2111	4107307	64	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781421527352: HAPPY HAPPY CLOVER VOL. 4
2111	4107307	66	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781974715541: SPLATOON: SQUID KIDS COMEDY SHOW, VOL. 1
2111	4107307	67	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781974717033: SPLATOON: SQUID KIDS COMEDY SHOW, VOL. 2
2111	4107307	68	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781974717040: SPLATOON: SQUID KIDS COMEDY SHOW, VOL. 3
2111	4107307	69	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781421582511: YO-KAI WATCH, VOL. 1
2111	4107307	70	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781421582528: YO-KAI WATCH, VOL. 2
2111	4107307	71	23.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781421582733: YO-KAI WATCH, VOL. 3
2111	4107307	72	31.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978316073875: YOTSUBA&!, VOL. 1
2111	4107307	73	31.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316073899: YOTSUBA&!, VOL. 2
2111	4107307	74	31.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316073905: YOTSUBA&!, VOL. 3

Total for check number V180370 18,731.38

Check Number V180371

4611	6307854	1	146.16	68396	BLICK ART MATERIALS LLC	ITEM #00099-1112 - SM MST TEMPERA CAKES 12 TRAY SIZE
1991	6456892	1	61.36	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6401407	1	33.28	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354499	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6354501	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
4611	6307854	2	71.84	68396	BLICK ART MATERIALS LLC	ITEM #09605-1105 - BULK WC PAPER 11 X 14 135LB 250/SHT
1991	6401407	2	52.20	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLR MARS PLASTC ERASER
1991	6456892	2	34.33	68396	BLICK ART MATERIALS LLC	20124-1800 SARGENT ART CRAYONS 800/CT SET
1991	6354501	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6354499	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
4611	6307854	3	15.58	68396	BLICK ART MATERIALS LLC	ITEM #32900-1006 - BEAD RACK STAR W/6IN RODS
1991	6354501	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354499	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6401407	4	23.13	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296
1991	6425140	4	96.60	68396	BLICK ART MATERIALS LLC	PRECUT SINGLE MATS 18X24 RAVEN/BLK CORE
1991	6354501	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6354499	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6401407	5	205.45	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET !H 36PC SET
1991	6432211	5	-21.10	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6437146	5	21.10	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354501	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6354499	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
4611	6307854	6	29.47	68396	BLICK ART MATERIALS LLC	ITEM #23884-1280 - ALEENES TACKY GLUE 128OZ TACKY
1991	6401407	6	43.08	68396	BLICK ART MATERIALS LLC	57527-1050 SLICE CUTTER CERAMIC BLADE
1991	6354499	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354501	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6354499	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6354501	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
4611	6307854	8	21.06	68396	BLICK ART MATERIALS LLC	ITEM #00709-1028 - CHRMCRYL STDNT ACRYLC BLOCK OUT WHT 67.7OZ
1991	6354499	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6354501	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
4611	6307854	9	8.78	68396	BLICK ART MATERIALS LLC	ITEM #00709-1016 - CHRMCRYL STDNT ACRYLC WHT 16.9OZ
1991	6354501	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354499	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6354499	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354501	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6354501	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354499	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6354499	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354501	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6354499	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354501	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6354501	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354499	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6354501	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354499	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354499	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354501	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354501	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354499	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354501	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354499	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354501	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354499	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354499	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354501	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354499	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354501	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354499	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354501	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354501	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354499	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354501	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354499	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354501	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354499	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354501	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354499	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354501	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354499	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354501	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354499	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354501	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354499	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354499	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354501	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354501	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354499	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354501	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354499	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354501	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354499	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE
1991	6354501	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354499	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354501	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354499	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6419388	36	-31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6419389	36	-24.94	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6425168	36	56.79	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354501	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354499	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354499	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354501	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354501	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354499	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354499	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354501	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354501	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354499	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354501	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6354499	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6354499	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354501	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354499	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354501	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354501	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354499	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354501	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354499	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354499	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354501	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354501	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354499	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354499	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354501	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354501	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354499	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354501	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354499	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354499	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354501	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354499	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354501	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354501	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354499	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354499	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6354501	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
Total for check number V180371			3,722.44			
Check Number V180372						
4901	912538946	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS BUCKETS
1991	912802312	1	2,340.00	68301	VARSITY BRANDS HOLDING CO., INC.	CLONE PRESSBREAK_04122021 26 BOTTOMS BSN7249 AND 26 TOPS BSN7246 SIZES: 5/S, 14/M, 5/L, 1/XL, 1/2XL
1991	912789405	1	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	OUTFIELD FENCE GATES
1991	912746304	1	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	36" DELUXE HOOPS 1064926
1991	912717793	1	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLING RINGS - ITEM # 1454879
1991	912705050	1	140.00	68301	VARSITY BRANDS HOLDING CO., INC.	24" STANDARD HOOPS 4 DZN ITEM # - 1246087
1991	912570201	1	240.00	68301	VARSITY BRANDS HOLDING CO., INC.	#1282467 - FUNNETS GAME SYSTEM FOR INSTRUCTION AT PHIS WITH STUDENTS
1991	912569747	1	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK PRACTICE JERSEYS 24 EA \$ 12.00 \$ 288.00 ITEM # - NSPCLALP XLG 24
1991	912550048	1	199.00	68301	VARSITY BRANDS HOLDING CO., INC.	ROLDRI PRACTICE TENNIS BALL ITEM # - 1704XXXX
1991	912549164	1	477.60	68301	VARSITY BRANDS HOLDING CO., INC.	ROLDRI PRACTICE TENNIS BALL ITEM # - 1704XXXX
1991	912471734	1	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF FOAM 9-3/4" FOOTBALL - YELLOW VTFTBL 10
1991	912642470	1	460.00	68301	VARSITY BRANDS HOLDING CO., INC.	BATTING PRACTICE BALL CART 1378683
4611	912802305	1	1,200.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7090 PLAYMAKER_04222021 BOTTOM BSN7088 PLAYMAKER_04222021 TOP
1991	912789405	2	1,925.00	68301	VARSITY BRANDS HOLDING CO., INC.	OUTFIELD WINDSCREEN PANELS
1991	912802312	2	163.80	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912790776	2	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	ITEM # 1397249 BEAN BAG FUN PACK QTY 1 195.00
1991	912642470	2	2,400.00	68301	VARSITY BRANDS HOLDING CO., INC.	BASEBALL HACK ATTACK JR. MACHINE K50657

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912705050	2	110.00	68301	VARSITY BRANDS HOLDING CO., INC.	US GAMES PROGRESSIVE STEPS ITEM # - 1373993
1991	912717793	2	152.00	68301	VARSITY BRANDS HOLDING CO., INC.	RUBBER BAND BALL 3.5"-SET OF 6 ITEM # - 1269582
1991	912471734	2	132.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC X100 COMPOSITE BBALL 29.5" OFFICIAL MCX100XH
1991	912570201	2	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912549164	2	19.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912550048	2	9.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912569747	2	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	VEGAS PRACTICE JERSEYS 24 EA \$ 12.00 \$ 288.00 ITEM # - NSPCLALP XLG 24
1991	912746304	2	189.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF SOFTI 6.25" NEONS, SET OF 6 1274967
1991	912717793	3	65.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS 5" NUMBERED SPOTS ITEM # - 1281781
1991	912746304	3	34.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUN GRIPPER SOCCER BALL 8" 80801XXX
1991	912705050	3	158.00	68301	VARSITY BRANDS HOLDING CO., INC.	SOFT T' BEAM II(6" X 12') ITEM # - 1041385
1991	912789405	3	1,950.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM PRINTING
1991	912569747	3	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHITE PRACTICE JERSEYS 24 EA \$ 12.00 \$ 288.00 ITEM # - NSPCLALP XLG 24
1991	912471734	3	88.00	68301	VARSITY BRANDS HOLDING CO., INC.	MAC X100 COMPOSITE BBALL 28.5" INTER MCX128XH
1991	912642470	3	171.60	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912717793	4	96.00	68301	VARSITY BRANDS HOLDING CO., INC.	SLOTCONES ITEM # - 1453543
1991	912569747	4	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	GOLD PRACTICE JERSEYS 24 EA \$ 12.00 \$ 288.00 ITEM # - NSPCLALP XLG 24
1991	912471734	4	220.00	68301	VARSITY BRANDS HOLDING CO., INC.	MACGREGOR X1000 COMPOSITE VB-BLACK MCV1000B
1991	912789405	4	139.00	68301	VARSITY BRANDS HOLDING CO., INC.	TIE WRAPS (ORDERING WITHOUT WINDSCREEN)
1991	912705050	4	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	P.G. SOF'S 7" ALLROUND SET OF 6 ITEM # - 1251913
1991	912746304	4	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912569747	5	288.00	68301	VARSITY BRANDS HOLDING CO., INC.	SILVER PRACTICE JERSEYS 24 EA \$ 12.00 \$ 288.00 ITEM # - NSPCLALP XLG 24
1991	912705050	5	66.00	68301	VARSITY BRANDS HOLDING CO., INC.	HARD ROUNDED MARKERS - SET OF 48 ITEM # - 91664XXXY
1991	912717793	5	70.00	68301	VARSITY BRANDS HOLDING CO., INC.	LOCK-IN CROSSBARS - ITEM # - 1453544
1991	912471734	5	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT FOAM 6-1/4" DODGEBALL - BLACK 44020XXX
1991	912789405	5	35.00	68301	VARSITY BRANDS HOLDING CO., INC.	POLY TWINE 3MM 500' BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912471734	6	39.75	68301	VARSITY BRANDS HOLDING CO., INC.	MESH BALL NET - BLACK SNBCNETC
1991	912569747	6	144.00	68301	VARSITY BRANDS HOLDING CO., INC.	RED PRACTICE JERSEYS 12 EA \$ 12.00 \$ 144.00 ITEM # - NSPCLALP XLG 12
1991	912789405	6	75.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912717793	6	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	THE SPOONER PRISM PACK ITEM # - 1342666
1991	912717793	7	76.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOAM HOOP HOLDERS - SET OF 6 PAIR ITEM # - 1812XXXX
1991	912471734	7	18.00	68301	VARSITY BRANDS HOLDING CO., INC.	6 COLOR PACK PLASTIC SOFTBALLS - SET OF 6 426506
1991	912569747	7	200.00	68301	VARSITY BRANDS HOLDING CO., INC.	1.25" WEB BELT 100 EA \$ 2.00 \$ 200.00
1991	912717793	8	168.00	68301	VARSITY BRANDS HOLDING CO., INC.	FUN-AIR SCOOP BALL SET OF 6 ITEM # - 1270402
1991	912471734	8	24.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLOR MY CLASS HOCKEY PUCKS 1093445
1991	912569747	8	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	101 - WHITE, BLACK-GLOBAL PERFORMANCE OTC SOC 80 PR \$ 10.50 \$ 840.00 ITEM # - UA1300033 LG 80
1991	912717793	9	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	MULTI-DOME ARCH GATES IN COLORZ-SET OF 6 ITEM # - 106633
1991	912471734	9	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIELD 47" ALUMINATOR STICK #853 BLUE 853BLXXX
1991	912569747	9	840.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLACK, WHITE-GLOBAL PERFORMANCE OTC SOC 80 PR \$ 10.50 \$ 840.00 ITEM # - UA1300033 LG 80
1991	912717793	10	195.00	68301	VARSITY BRANDS HOLDING CO., INC.	JUMBO STACKS ITEM # - 1313871
1991	912471734	10	22.00	68301	VARSITY BRANDS HOLDING CO., INC.	SHIELD 47" ALUMINATOR STICK #853 RED 8534DXXX
1991	912569747	10	650.00	68301	VARSITY BRANDS HOLDING CO., INC.	CUSTOM HELMET DECAL 100 EA \$ 6.50 \$ 650.00
1991	912569747	11	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	2.5" HELMET NUMBERS 40 EA \$ 4.95 \$ 198.00
1991	912717793	11	14.00	68301	VARSITY BRANDS HOLDING CO., INC.	COATED FOAM RELAY BATONS SET OF 6 ITEM # - 1179385
1991	912471734	11	25.01	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912569747	12	56.00	68301	VARSITY BRANDS HOLDING CO., INC.	1" PUNCH OUT NUMBERS 4 EA \$ 14.00 \$ 56.00
1991	912717793	12	120.00	68301	VARSITY BRANDS HOLDING CO., INC.	US-GAMES RIBBON WANDS 6' SET OF 6 ITEM # - 1126334
1991	912569747	13	1,008.00	68301	VARSITY BRANDS HOLDING CO., INC.	001 - BLK/WHT-VAPOR EDGE PRO 360 SHOES 12 PR \$ 84.00 \$ 1,008.00 ITEM # - NKA08277
1991	912569747	14	150.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MOUTHGUARD W/ STRAP 25 PAC 12 PAC \$ 12.50 \$ 150.00
1991	912569747	15	104.00	68301	VARSITY BRANDS HOLDING CO., INC.	ORANGE LOW PROFILE CONES - DOZEN 8 DZN \$ 13.00 \$ 104.00
1991	912569747	16	52.00	68301	VARSITY BRANDS HOLDING CO., INC.	YELLOW LOW PROFILE CONES - DOZEN 4 DZN \$ 13.00 \$ 52.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	912569747	17	12.00	68301	VARSITY BRANDS HOLDING CO., INC.	INFLATING NEEDLES 6PCS/PACK 3 PAC \$ 4.00 \$ 12.00
1991	912569747	99	225.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
4611	912802305	99	84.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180372			21,357.77			
Check Number V180373						
6801	F38516	1	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ELC NORTH - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
6801	F38477	1	1,676.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FHMS - PRE-RENOVATION ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION IN THE CORRIDORS & COMMON AREAS AS PART OF THE 2019 BOND PROJECT TO RENOVATE CAMPUS.
6801	F38516	2	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	LIBERTY ELEM - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
6801	F38516	3	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	NORTH RIVERSIDE ELEM - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
6801	F38516	4	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	WILLIS LANE ELEM- LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
6801	F38516	5	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	BEAR CREEK INTER - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
6801	F38516	6	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CENTRAL HIGH - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
6801	F38516	7	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	FOSSIL RIDGE HIGH - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
6801	F38516	8	438.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	NEW DIRECTIONS KLC - LIMITED ASBESTOS CONTAINING BUILDING MATERIALS INSPECTION
Total for check number V180373			5,180.00			
Check Number V180374						
1991	875925A	1	379.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR BOOK TITLE LIST
1991	815191F	1	375.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST USE BARCODE RANGE 12692029-12692179
1991	863586	1	1,374.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS SEE ATTACHED
1991	863586F	1	67.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	50+ BOOKS SEE ATTACHED
1991	891785F	1	21.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1750HQX BECOMING: ADAPTED FOR YOUTH
1991	875925	1	2,078.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR BOOK TITLE LIST
1991	890148F	1	159.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE (DNE \$2061.42)
1991	869465F	1	160.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR#: 1039QC5 CIRCLE FORWARD:

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	890148	1	1,165.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE (DNE \$2061.42)
1991	887622	1	31.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9 BOOKS FOR WRE LIBRARY TO BE USED IN LIBRARY OR CHECKED OUT BY STUDENTS AND STAFF. 09361V7 - CONFERRING WITH READERS
1991	890148A	1	586.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR STUDENT USE (DNE \$2061.42)
1991	815191F	2	26.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	890148F	2	52.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1991	890148	2	63.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1991	890148A	2	33.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1991	872165F	2	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ALL THESE MONSTERS- SET/SERIES
1991	863586F	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	863586	2	87.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	887622	3	28.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1097WT8 - DEVELOPING NUMERICAL FLUENCY
1991	891785F	3	13.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1563HW4 CHILDREN OF EXILE
1991	891785F	4	13.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1560HWS CHILDREN OF JUBILEE
1991	872165F	4	35.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CARVE THE MARK- SET/SERIES
1991	887622	4	26.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1097UT3 - IN THE MOMENT
1991	891785F	6	14.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1230VZ1 DONT CHECK OUT THIS BOOK
1991	872165F	6	17.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CRASH
1991	872165F	7	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE DANGEROUS GIFT
1991	887622	8	24.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1097QT4 - A TEACHERS GUIDE TO WRITING
1991	872165F	9	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ELECTRIC KINGDOM
1991	887622	9	24.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1793EQ9 - TEACHING WRITING
1991	887622	10	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1991	872165F	12	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE FOLLOWER
1991	872165F	13	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	GAME CHANGER- NEAL SHUSTERMAN
1991	891785F	13	15.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1346KX3 MINECRAFT: THE ISLAND
1991	891785F	14	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1916JD3 MINECRAFT: THE MOUNTAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	891785F	15	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1708RB3 MINECRAFT: THE SHIPWRECK
1991	872165F	16	19.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOLLOW CITY
1991	891785F	16	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1677FC1 MINECRAFT: THE VOYAGE
1991	872165F	17	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOME IS NOT A COUNTRY
1991	891785F	17	17.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#0381FN1 OLYMPIANS: ZEUS
1991	891785F	18	24.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1085MW1 PANDAS: ALL THE LATEST
1991	872165F	18	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE IMMORTAL BOY
1991	891785F	19	22.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1227WJ7 POLAR REGIONS
1991	891785F	20	12.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1362LX6 SEEING RED
1991	891785F	21	19.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#1768YD3 TAKE BACK THE BLOCK
1991	872165F	21	16.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE LAKE
1991	891785F	22	13.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING BOOKS
1991	872165F	23	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LOVE IS A REVOLUTION
1991	872165F	25	14.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NUBIA. REAL ONE
1991	872165F	27	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROUD, LIVING MY AMERICA
1991	872165F	29	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RESCUE
1991	872165F	30	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RIVALS
1991	872165F	31	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCAR: A REVOLUTIONARY WAR
1991	872165F	32	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE SECRET RECIPE FOR MOVING
1991	872165F	35	15.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	STEALING HOME
1991	872165F	36	16.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE VALLEY AND THE FLOOD
1991	872165F	37	24.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING
1991	875925	99	100.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING
1991	875925A	99	15.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V180374 7,473.55

Check Number V180375

8651	CHS 6/7/21	0	450.00	48809	GROUP DYNAMIX, LLC	CHS STUCO 6/7/21
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Total for check number V180375 450.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180376						
1991	ARIN306666IO	1	200.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V180376			200.00			
Check Number V180377						
4611	1821661	1	32.25	00017083	JONES SCHOOL SUPPLY CO, INC	PAW10 READING PAW GOLD MEDAL
4611	1821661	3	2.58	00017083	JONES SCHOOL SUPPLY CO, INC	PAW10BZ READING PAW BRONZE MEDAL
4611	1821661	5	2.58	00017083	JONES SCHOOL SUPPLY CO, INC	PAW10SL READING PAW SILVER MEDAL
4611	1821661	7	37.06	00017083	JONES SCHOOL SUPPLY CO, INC	PNK3 BLUE & GOLD STARS PREMIUM NECK RIBBON
4611	1821661	8	5.25	00017083	JONES SCHOOL SUPPLY CO, INC	SHIPPING
Total for check number V180377			79.72			
Check Number V180378						
1991	2265	1	651.60	71506	KELLER EMBROIDERY INC	PERCUSSION DRESS SHIRTS L646 S646
Total for check number V180378			651.60			
Check Number V180379						
1991	1505210521	1	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	PP476 / MAGNETIC DISPLAY SHELVES
1991	1505210521	2	1,514.70	00002233	LAKESHORE EQUIPMENT COMPANY	FG465X / CLASSIC PRIMARY COMPOSITION BOOK - SET OF 10
1991	1505210521	3	74.04	00002233	LAKESHORE EQUIPMENT COMPANY	GG936 - ALL ABOUT ME WRITING POSTERS - SET OF 30
1991	1505210521	4	564.24	00002233	LAKESHORE EQUIPMENT COMPANY	CR692 / I CAN READ! READERS - LEVEL 2
1991	1505210521	5	2,115.90	00002233	LAKESHORE EQUIPMENT COMPANY	CR691 / I CAN READ! READERS - LEVEL 1
Total for check number V180379			4,382.85			
Check Number V180380						
1991	150993	1	1,672.65	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2021, HIGH SCHOOL SENIORS FOR KISD-CENTRAL HIGH SCHOOL.
1991	150993	1	65.00	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAM REPRINT CHARGE.
1991	150993	2	1,462.05	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2021, HIGH SCHOOL SENIORS FOR KISD-FOSSIL RIDGE HIGH SCHOOL.
1991	150993	3	2,196.45	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2021, HIGH SCHOOL SENIORS FOR KISD-KELLER HIGH SCHOOL.
1991	150993	4	2,312.55	53027	MGM PRINTING SERVICES	COMMEMORATIVE GRADUATION PROGRAMS FOR THE CLASS OF 2021, HIGH SCHOOL SENIORS FOR KISD-TIMBER CREEK HIGH SCHOOL.
Total for check number V180380			7,708.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180381						
8651	9001446449	0	95.00	54880	NASSP	KHS STUCO 21/22
8651	9001467273	0	385.00	54880	NASSP	MBR KMS NJHS 21/22
Total for check number V180381			480.00			
Check Number V180382						
1991	16N6674744	1	83.50	71238	NATIONAL RESTAURANT ASSOCIATION	CBV7 SERVS SAFE COURSEBOOK 7TH ED
1991	16N6674744	2	23.24	71238	NATIONAL RESTAURANT ASSOCIATION	SHIPPING
Total for check number V180382			106.74			
Check Number V180383						
1991	566528	1	8.71	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000**
1991	569052	1	1,627.44	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000**
1991	569203	1	2,922.51	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000**
4611	568028	1	172.63	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$300.00**
Total for check number V180383			4,731.29			
Check Number V180384						
1991	22610	1	143.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	MONSTER MINI JUMP STRETCH FLEX BAND - 1/2" RED
1991	22610	2	26.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 1.75" GREEN
1991	22610	3	32.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	JUMP STRETCH FLEX BAND - 2.5" BLUE
1991	22610	4	19.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	NORTHWEST FITNESS SHIPPING
Total for check number V180384			220.00			
Check Number V180385						
8651	11826	1	502.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY T-SHIRTS
8651	11826	2	37.50	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN NAVY T-SHIRTS - XXL
Total for check number V180385			540.00			
Check Number V180386						
4611	379833	1	863.60	00014240	DRI-STICK DECAL CORP	2021-22 STUDENT PARKING PERMITS
4611	379833	2	446.10	00014240	DRI-STICK DECAL CORP	2021-22 FACULTY PARKING PERMITS
4611	379833	3	113.00	00014240	DRI-STICK DECAL CORP	2021-22 SDTUDENT PARKING PERMIT STICKERS
4611	379833	4	30.65	00014240	DRI-STICK DECAL CORP	SHIPPING
Total for check number V180386			1,453.35			
Check Number V180387						
4611	W4752705BF	0	5,091.66	00005486	SCHOLASTIC BOOK FAIRS INC	BPES BOOK FAIR 20/21
Total for check number V180387			5,091.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180388						
1991	M7090578	1	809.10	61259	SCHOLASTIC INC.	#058 NYT UPFRONT
1991	M7090578	2	80.91	61259	SCHOLASTIC INC.	SHIPPING & HANDLING
Total for check number V180388			890.01			
Check Number V180389						
2870	30271347	1	159.80	00001359	SCHOLASTIC INC	2ON-816937 - MY SUMMER BOOK GRADE PRE-K
2111	30213977	1	58.37	00001359	SCHOLASTIC INC	ITEM# 00822964 SINK OR SWIM ISBN: 978-1-338-22964-6
2870	30271348	3	319.60	00001359	SCHOLASTIC INC	2ON-816948: MY SUMMER BOOKS GRADE 1ST
2870	30271349	4	319.60	00001359	SCHOLASTIC INC	2ON-816953: MY BOOKS SUMMER GRADE 2ND
2870	30271347	99	14.38	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
2111	30271349	99	28.76	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
2111	30271348	99	28.76	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180389			929.27			
Check Number V180390						
1991	3909699-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909640-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909697-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909699-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909697-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3909640-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3915910-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915939-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916290-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3915906-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3909699-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909640-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909697-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909699-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909640-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3909697-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909699-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909697-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
1991	3909640-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180390			340.26			
Check Number V180391						
1991	308103753837	1	33.66	78229	SCHOOL SPECIALTY, LLC	082309 EID:0000553::PRETEND AND PLAY DOCTOR - SET OF 19
1991	308103753837	2	17.67	78229	SCHOOL SPECIALTY, LLC	1572961 EID:0000553::NEW SPROUT SMOOTHIE SET OF 9
Total for check number V180391			51.33			
Check Number V180392						
1991	INV-17571	1	528.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	10' DELUXE EXHIBITOR EXPANDING FRAME BLACK ALUMINUM AND STEEL WITH HORIZONTAL AND VERTICAL TELESCOPING POLES AND FEET INCLUDES CARRYING CASE
1991	INV-17571	2	145.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	EXPEDITED SHIPPING
Total for check number V180392			673.00			
Check Number V180393						
1991	MACKEY 21/22	0	399.00	00002521	TEPSA	SUSAN MACKEY 21/22
1991	TAYLOR 21/22	0	399.00	00002521	TEPSA	COLON TAYLOR 21/22
1991	ADAIR 21/22	0	399.00	00002521	TEPSA	WESLEY ADAIR 21/22
Total for check number V180393			1,197.00			
Check Number V180394						
1991	608669	1	2,010.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB SUMMER LEADERSHIP INSTITUTE VIRTUAL CONFERENCE, JUNE 24-25, 2021
Total for check number V180394			2,010.00			
Check Number V180395						
1991	000233997	1	179.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR VIRUAL TCEA ELEMENTARY CONFERENCE 6-13-21 TO 6-15-21
Total for check number V180395			179.00			
Check Number V180397						
1991	LARSON 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR VICKI LARSON
1991	LARSON 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	WATKINS21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	WASHINGTON	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	JASMINE WASHINGTON
1991	WASHINGTON	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	WILLIS 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR DENISE WILLIS
1991	WILLIS 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	WATKINS21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR BRANDI WATKINS
1991	WAYMON 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	WAYMON 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR MAY WAYMON
1991	HUSTON 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	BOAZ 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	HENSON 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR STACY HENSON
1991	HENSON 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	HARMON 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR BRAD HARMON
1991	HARMON 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	HUSTON 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR HOLLIE HUSTON
1991	GRODI 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	GRODI 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR TERI GRODI
1991	BOAZ 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR WILSON BOAZ
1991	BUTLER 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR VICTORIA BUTLER
1991	BUTLER 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	SEIDER21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	SEIDER21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR ALLYSON SEIDER
1991	MURTO 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR STACY MURTO
1991	MOOORE 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR DANA MOORE
1991	MURTO 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	MOOORE 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	RICE 21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	SANDERS21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR SONYA SANDERS
1991	RICE 21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR RIKKI RICE
1991	ROBESON21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ROBESON21/22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR KRISTAL ROBERSON
1991	SANDERS21/22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
Total for check number V180397			1,190.00			
Check Number V180398						
1991	116783525	1	39.80	00001540	THE MASTER TEACHER, INC	ITEM# 210135 APPLE - SPUN SILVER AWARD FOR TEACHER & SUPPORT STAFF OF THE YEAR FOR 2020-21 SCHOOL YEAR AT ELC SOUTH
1991	116783525	2	28.40	00001540	THE MASTER TEACHER, INC	ITEM# 214003_BLK-SLV PEDESTAL BASE W/SILVER PLATE-BLACK AWARD FOR TEACHER & SUPPORT STAFF OF THE YEAR FOR 2020-21 SCHOOL YEAR AT ELC SOUTH
1991	116783525	3	15.20	00001540	THE MASTER TEACHER, INC	ITEM# EN008 PERSONALIZATION FOR AWARD FOR TEACHER & SUPPORT STAFF OF THE YEAR FOR 2020-21 SCHOOL YEAR AT ELC SOUTH
1991	116783525	99	15.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180398			98.40			
Check Number V180399						
4611	1631929	0	371.08	62021	WALSWORTH PUBLISHING COMPANY, INC	VRMS YRBK 20/21
Total for check number V180399			371.08			
Check Number V180400						
1991	805907	1	2,742.00	00001787	WENGER CORPORATION	250A005.123 ULTRASTOR #05
1991	805908	1	2,742.00	00001787	WENGER CORPORATION	QUOTE 3207701 250A005.123 ULTRASTOR #05
1991	805908	2	2,643.00	00001787	WENGER CORPORATION	250A009.127 ULTRASTOR #09
1991	805907	2	1,762.00	00001787	WENGER CORPORATION	250A009.127 ULTRASTOR #09
1991	805908	3	834.00	00001787	WENGER CORPORATION	250A008.121 ULTRASTOR #08
1991	805907	3	834.00	00001787	WENGER CORPORATION	250A008.121 ULTRASTOR #08
1991	805907	4	1,970.32	00001787	WENGER CORPORATION	CTO - FREIGHT
1991	805908	4	2,150.19	00001787	WENGER CORPORATION	FREIGHT
1991	805909	5	3,024.00	00001787	WENGER CORPORATION	QUOTE # 3208034 173200318 MUSIC LIBRARY SHELF
1991	805909	6	1,368.95	00001787	WENGER CORPORATION	FREIGHT
Total for check number V180400			20,070.46			
Check Number V180401						
1991	SI2009281	3	26.09	00003175	WEST MUSIC COMPANY, INC	ITEM# 201130 BASIC BEAT BBFR9 FROG RASP 9 IN INSTRUCTIONAL SUPPLIES FOR MUSIC INSTRUCTION AT ELC SOUTH
Total for check number V180401			26.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT020603						
8631	T-2	0	529.02	55384	PENSERV PLAN SERVICES, INC	BW CN C61
8631	T-2	0	1,891.52	55384	PENSERV PLAN SERVICES, INC	BW AUX K27
Total for check number WT020603			2,420.54			
Check Number WT030603						
8631	T-3	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C61
8631	T-3	0	158.40	49283	THE CHARLES SCHWAB TRUST CO	BW SUB R49
8631	T-3	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K27
Total for check number WT030603			458.40			
Check Date	6/7/2021					
Check Number 197159						
2401	420-139969	1	374.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OPEN ACE MART PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$2,500.00
Total for check number 197159			374.80			
Check Number 197160						
1991	1LVP9P4LW6QX	1	2,689.00	55725	AMAZON CAPITAL SERVICES, INC	B07DG36P9N USB-C AC Charger Fit for Samsung Chromebook 4 XE310XBA-K01US K02US K03US,Chromebook 4 Plus + XE350XBA-K01US, XE310XBA XE350XBA W16-030N1A Gigabit Wi-Fi Laptop 7.5Ft Cable Power Supply Adapter Cord
1991	1M3FDXKQNLDF	1	3,102.50	55725	AMAZON CAPITAL SERVICES, INC	B01FHMPV1S Power Strip Tower JACKYLED Surge Protector Electric Charging Station 3000W 13A 10 Outlets 4 USB Ports with 16AWG 6.5ft Heavy Duty Extension Cord for Home Office
1991	1YV9XQNQRDGY	1	1,736.52	55725	AMAZON CAPITAL SERVICES, INC	B08D6JZPXL Heycase Surface Book 3/2/1 Case Cover 13.5 Inch,with Kickstand Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1991	1XHRGMD1MGKY	1	4,251.48	55725	AMAZON CAPITAL SERVICES, INC	B08D6JZPXL Heycase Surface Book 3/2/1 Case Cover 13.5 Inch,with Kickstand Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
Total for check number 197160			11,779.50			
Check Number 197163						
1991	1004834841E1	0	69.83	00001242	ATMOS ENERGY	ED CENTER
1991	1004834841E1	0	445.21	00001242	ATMOS ENERGY	TCHS
1991	1004834841E1	0	662.95	00001242	ATMOS ENERGY	KHES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841E1	0	5,546.54	00001242	ATMOS ENERGY	CHS
1991	1004834841E1	0	90.21	00001242	ATMOS ENERGY	WRES
1991	1004834841E1	0	185.50	00001242	ATMOS ENERGY	WLES
1991	1004834841E1	0	5,439.62	00001242	ATMOS ENERGY	KHS
1991	1004834841E1	0	1,740.58	00001242	ATMOS ENERGY	KMS
1991	1004834841E1	0	233.04	00001242	ATMOS ENERGY	LES
1991	1004834841E1	0	235.12	00001242	ATMOS ENERGY	LSES
1991	1004834841E1	0	116.06	00001242	ATMOS ENERGY	VRMS
1991	1004834841E1	0	204.24	00001242	ATMOS ENERGY	TVMS
1991	1004834841E1	0	2,014.71	00001242	ATMOS ENERGY	KCAL
1991	1004834841E1	0	318.01	00001242	ATMOS ENERGY	TMIS
1991	1004834841E1	0	134.03	00001242	ATMOS ENERGY	KEL LEARNING CENTER
1991	1004834841E1	0	231.32	00001242	ATMOS ENERGY	SVES
1991	1004834841E1	0	84.66	00001242	ATMOS ENERGY	SHOP
1991	1004834841E1	0	576.92	00001242	ATMOS ENERGY	SGES
1991	1004834841E1	0	131.33	00001242	ATMOS ENERGY	RES
1991	1004834841E1	0	401.61	00001242	ATMOS ENERGY	PHIS
1991	1004834841E1	0	322.29	00001242	ATMOS ENERGY	PGES
1991	1004834841E1	0	78.62	00001242	ATMOS ENERGY	PES
1991	1004834841E1	0	172.95	00001242	ATMOS ENERGY	NRES
1991	1004834841E1	0	167.95	00001242	ATMOS ENERGY	MAINTENANCE
1991	1004834841E1	0	1,091.04	00001242	ATMOS ENERGY	NATATORIUM
1991	1004834841E1	0	287.29	00001242	ATMOS ENERGY	TSMS
1991	1004834841E1	0	1,745.73	00001242	ATMOS ENERGY	FHMS
1991	1004834841E1	0	291.30	00001242	ATMOS ENERGY	BCIS
1991	1004834841E1	0	303.01	00001242	ATMOS ENERGY	BES
1991	1004834841E1	0	134.36	00001242	ATMOS ENERGY	BPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1004834841E1	0	147.94	00001242	ATMOS ENERGY	BWES
1991	1004834841E1	0	158.66	00001242	ATMOS ENERGY	CES
1991	1004834841E1	0	575.98	00001242	ATMOS ENERGY	CTIS
1991	1004834841E1	0	152.94	00001242	ATMOS ENERGY	ELC-N
1991	1004834841E1	0	220.12	00001242	ATMOS ENERGY	ERES
1991	1004834841E1	0	244.41	00001242	ATMOS ENERGY	WSES
1991	1004834841E1	0	205.26	00001242	ATMOS ENERGY	FES
1991	1004834841E1	0	167.95	00001242	ATMOS ENERGY	IES
1991	1004834841E1	0	142.22	00001242	ATMOS ENERGY	FRES
1991	1004834841E1	0	143.66	00001242	ATMOS ENERGY	FSES
1991	1004834841E1	0	573.12	00001242	ATMOS ENERGY	HMS
1991	1004834841E1	0	674.59	00001242	ATMOS ENERGY	HES
1991	1004834841E1	0	2,894.75	00001242	ATMOS ENERGY	FRHS
1991	1004834841E1	0	165.06	00001242	ATMOS ENERGY	HLES
Total for check number 197163			29,922.69			
Check Number 197164						
1991	INV-000439	1	56.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BELT PAC V2 FOR SHURE ULXD1 TRANSMITTER - WHITE
1991	INV-000409	1	645.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HANGING MIC-CARDIOID U853R AUDIO TECHINCA, HANGING CHOIR MICROPHONE, BLACK
1991	INV-000439	2	280.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BELT PAC V2 FOR SHURE ULXD1 TRANSMITTER-TAN
1991	INV-000409	2	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION GENERAL INSTALLATION LABOR/SERVICE HOURS.
1991	INV-000439	3	84.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	BELT PAC V2 FOR SHURE ULXD1 TRANSMITTER-BLACK
1991	INV-000409	3	184.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAVEL TRAVEL CHARGE, \$1 PER MILE, ROUND TRIP
1991	INV-000439	4	14.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 24" - XSMALL - TAN
1991	INV-000409	4	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1991	INV-000439	5	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 28" - SMALL - BLACK
1991	INV-000439	6	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 28" - SMALL - WHITE
1991	INV-000439	7	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 28" - SMALL - TAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV-000439	8	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 32" MEDIUM - BLACK
1991	INV-000439	9	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 32" - MEDIUM - TAN
1991	INV-000439	10	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 32" - MEDIUM - WHITE
1991	INV-000439	11	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 40" - XLARGE - TAN
1991	INV-000439	12	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 36" - LARGE - BLACK
1991	INV-000439	13	16.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WMB BELT - 36" - LARGE - TAN
1991	INV-000439	14	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 197164			1,922.00			
Check Number 197165						
2241	CO#001808-1	1	470.00	69035	BELL'S BOOK NEST	#BIM2 - BEHAVIOR INTERVENTION MANUAL
2241	CO#001808-1	2	5.00	69035	BELL'S BOOK NEST	SHIPPING
Total for check number 197165			475.00			
Check Number 197166						
1991	433097	1	160.00	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
1991	420404	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
1991	414333	1	12.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR
1991	432115	2	400.00	66004	BELL'S MUSIC SHOP, INC.	BACH 3515B TPT MPC - 5B
Total for check number 197166			709.50			
Check Number 197167						
4611	ISMS MAY 21	0	80.00	78044	KELLY BISHOP	CB/SH5/3-5/24
Total for check number 197167			80.00			
Check Number 197168						
1991	C307258	1	1,575.92	59202	CDW GOVERNMENT LLC	5851230 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
1991	C307258	2	115.02	59202	CDW GOVERNMENT LLC	5788115 Microsoft Surface Pro X Keyboard keyboard with trackpad QWERTY US
1991	D938397	2	-115.02	59202	CDW GOVERNMENT LLC	5788115 Microsoft Surface Pro X Keyboard keyboard with trackpad QWERTY US
1991	C307258	3	82.56	59202	CDW GOVERNMENT LLC	4637708 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 platinum
Total for check number 197168			1,658.48			
Check Number 197169						
1991	801067	0	102.13	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
1991	801064	0	453.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	801068	0	105.26	49204	CITY OF COLLEYVILLE WATER DEPT	LES 1005593-105267
Total for check number 197169			660.79			
Check Number 197170						
1991	79368G	1	239.81	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$450 TO PURCHASE HAMBERS, HOT DOGS, BUNS AND ALL INGRDIENTS FOR A COOK OUT FOR STAFF ENF OF YEAR REGCOGNITION LUNCHEON ON THURSDAY, MAY 27, 2021
1991	40546G	1	294.65	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300.00 THE ITEMS BEING PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, CANDY AND DRINKS
1991	48305G	2	120.51	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$200 FOR PAPER PRODUCTS FOR LUNCHEON
Total for check number 197170			654.97			
Check Number 197171						
1991	881290-01	1	5.29	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197171			5.29			
Check Number 197172						
2401	744399	0	84.75	78933	TERESA DRULIA	REF LUNCH SETH DRULIA
Total for check number 197172			84.75			
Check Number 197173						
2401	722221	0	13.70	78938	TROY DUNCAN	REF LUNCH DAQWAELYN
Total for check number 197173			13.70			
Check Number 197174						
8651	1186-11440	0	55.00	45804	EWELL EDUCATIONAL SERVICES, INC.	GLDWTR KCAL FFA4/5/21
8651	1186-11809	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WLDLFE KCAL FFA4/5/21
8651	1186-11992	0	240.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TQHA KCAL FFA3/12/21
8651	1186-11323	0	80.00	45804	EWELL EDUCATIONAL SERVICES, INC.	WLDLIFE KCAL FFA2/25
Total for check number 197174			415.00			
Check Number 197175						
4901	KISD 6/3/21	1	373.70	73358	EKG GROOM GROUP LLC	FRIOS POP TRUCK TO DISTRIBUTE POPS TO ALL KELLER ISD EMPLOYEES AT EDC
Total for check number 197175			373.70			
Check Number 197176						
4611	FRHS MAY 21	1	360.00	71074	NICHOLAS GARZA	FRHS GROUP VOICE LESSONS
Total for check number 197176			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197177						
1991	210205946	1	1.44	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
1991	210305946	1	1.44	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
1991	210405946	1	0.36	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
Total for check number 197177			3.24			
Check Number 197178						
1991	11828899	1	217.75	68749	C&K CUPCAKES, LLC	INDIVIDUALLY BOXED CUPCAKES
Total for check number 197178			217.75			
Check Number 197179						
1991	080596	1	978.80	60820	TECHNOLOGY ASSETS, LLC	DOCKING STATIONS FOR STUDENT SERVICES DEPT
1991	080699	1	1,300.20	60820	TECHNOLOGY ASSETS, LLC	210-AXVQ: DELL LATTITUDE 5520 BTX BASE
1991	080698	1	1,300.20	60820	TECHNOLOGY ASSETS, LLC	210--AXVQ DELL LATTITUDE 5520 BTX BASE
1991	078675	2	262.80	60820	TECHNOLOGY ASSETS, LLC	POWER CORD ADAPTERS FOR STUDENT SERVICES DEPT
1991	080647	2	210.10	60820	TECHNOLOGY ASSETS, LLC	ITEM # 452-BCYT - DELL UNIVERSAL DOCK - D6000
Total for check number 197179			4,052.10			
Check Number 197180						
1991	42747	1	650.00	72065	GREEN PLANET, INC.	FOR HAZARDOUS MATERIAL PICKUP FOR KELLER ISD CAMPUSES DISTRICT WIDE AS NEEDED.
Total for check number 197180			650.00			
Check Number 197181						
2401	695264	0	36.90	78932	RICHARD GREGORY	REF LUNCH GRANT G
Total for check number 197181			36.90			
Check Number 197182						
1991	CHS 5/21/21	0	400.00	69266	JOSEPH H HILL	CHS EOY 5/21/21
1991	A322598	0	400.00	69266	JOSEPH H HILL	EOY CHS 5/14/21
Total for check number 197182			800.00			
Check Number 197183						
1991	7971406	1	139.47	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	6971516	1	39.58	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	970520	1	25.54	00024631	HOME DEPOT CREDIT SERVICES	P/U TOOLS & EQUIPMENT. DISTRICT WIDE
1991	0971954	1	204.56	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197183			409.15			
Check Number 197184						
8651	CHS APR 21	0	160.00	78464	RENEE MARIE HUNT	AR KS SY KB4/6-4/28
8651	CHS MAY 21	0	140.00	78464	RENEE MARIE HUNT	AR KS SY KB 5/4-5/26
Total for check number 197184			300.00			
Check Number 197185						
6801	4859-2100901	0	-1,306.30	62940	INFINITY CONTRACTORS INTERNATIONAL	PO 21009988 RETAINAGE
6801	4859-2100901	1	6,531.50	62940	INFINITY CONTRACTORS INTERNATIONAL	KCAL - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	4859-2100901	2	6,531.50	62940	INFINITY CONTRACTORS INTERNATIONAL	BLUEBONNET - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	4859-2100901	3	6,531.50	62940	INFINITY CONTRACTORS INTERNATIONAL	PARK GLEN - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	4859-2100901	4	6,531.50	62940	INFINITY CONTRACTORS INTERNATIONAL	PARKWOOD HILL INTERMEDIATE-HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 197185			24,819.70			
Check Number 197186						
1991	INV414480	1	5,500.00	48667	INFOBASE HOLDINGS INC.	CLASSROOM VIDEO ON DEMAND SUBSCRIPTION 7/1/21 TO 7/31/2022
Total for check number 197186			5,500.00			
Check Number 197187						
4611	FRIENSH4-22	1	1,220.00	71183	PHYS ED IN MOTION, INC.	IN-LINE SAKTING PROGRAM RENTAL FOR SKATES AND EQUIPMENT PAID BY STUDENTS WITH SCHOLARSHIPS GIVEN BY VENDOR FROM APRIL 22-MAY 5, 2021
Total for check number 197187			1,220.00			
Check Number 197188						
8671	RMB MAY 21	0	40.00	78288	LAURA LEIGH JANDERS	RMB GFT CARDS 5/26/21
Total for check number 197188			40.00			
Check Number 197189						
1991	510245090006	1	504.25	78509	DELI MANAGEMENT INC	CALI CLUB BOXES (2 W/ NO TOMATOES, 1 NO MAYO)
1991	510245090006	2	257.18	78509	DELI MANAGEMENT INC	CHICKEN CAESAR SALAD
1991	510245090006	3	258.89	78509	DELI MANAGEMENT INC	CHICKEN CLUB SALAD (1 NO BACON AND NO CHED)
1991	510245090006	4	176.17	78509	DELI MANAGEMENT INC	CHICKEN SALAD SANDWICH (1 NO AVOCADO DUE TO ALLERGY)
1991	510245090006	5	78.30	78509	DELI MANAGEMENT INC	DELUXE HAM BOX (1 VEGGIE OPTION)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	510245090006	6	399.12	78509	DELI MANAGEMENT INC	MESA CHICKEN SALAD (2 NO CHICKEN, 1 NO ONION, 1 NO CHEESE, 3 GLUTEN FREE OPTIONS)
1991	510245090006	7	886.13	78509	DELI MANAGEMENT INC	TK WRAP BOX
Total for check number 197189			2,560.04			
Check Number 197190						
2401	712402	0	31.20	78935	JENNIFER JENSEN	REF LUNCH AMBER J
Total for check number 197190			31.20			
Check Number 197191						
8651	TCHS 5/27/21	1	0.00	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH VEGGIE
8651	TCHS 5/27/21	2	0.00	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH ALL MEATY
8651	TCHS 5/27/21	3	0.00	54847	J SQUARED ENTERPRISE, LLC	LARGE ROUND CHEESE
8651	TCHS 5/27/21	4	0.00	54847	J SQUARED ENTERPRISE, LLC	LARGE ROUND CHEESE/PEPPERONI
8651	TCHS 5/27/21	5	0.00	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH CHEESE
8651	TCHS 5/27/21	6	0.00	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH CHEESE/PEPPERONI
8651	TCHS 5/27/21	7	0.00	54847	J SQUARED ENTERPRISE, LLC	MEDIUM CAESAR SALAD
8651	TCHS 5/27/21	8	0.00	54847	J SQUARED ENTERPRISE, LLC	MEDIUM GREEK SALAD
Total for check number 197191			0.00			
Check Number 197192						
1991	TCHS 5/27/21	1	1,100.00	78726	URVANO HERRERA JR	BBQ SANDWICH COMBOS BRISKET OR PORK, CHIPS & DRINK
Total for check number 197192			1,100.00			
Check Number 197193						
8651	15829	1	448.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES 5X7 PLAQUES
4611	14886	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUE - STOCK PLAQUE WITH BLUE MARBLE BRASS
4611	15075	1	72.50	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # A6500 PEAK ACRYLIC AWARD ON GOLD ALUMINUM BASE-TROPAR
4611	15313	1	540.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 2000 GILDAN ULTRA 100% COTTON T-SHIRT RED IGNITE TEE
4611	15016	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ENGRAVING PERPETUAL PLATE
1991	15651	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	TO THE 19-20 AND 20-21 TOY NAMES ENGRAVED ON THE PLAQUE IN THE LOBBY OF THE EDUCATION CENTER
4611	15016	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# ENGRAVING UIL TROPHY
4611	15313	2	630.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM 2000 GILDAN ULTRA 100% COTTON T-SHIRT ROYAL AGILTY TEE
4611	14886	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC AWARD - 42437 CLEAR ACRYLIC AWARD W/ 40001K BLACK BASE - CAT
Total for check number 197193			1,890.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197194						
1991	31173	1	742.00	62864	KIMS KLOSET, LLC	NAVY TEES PC55 PORT & CO 50/50 COTTON TEE (M-17, L-46, XL-43)
1991	31172	1	4,361.00	62864	KIMS KLOSET, LLC	MAROON TEES PC55 PORT & TO 50/50 COTTON TEE (S-79, M-186, L-219, XL-139)
4611	31131	1	224.00	62864	KIMS KLOSET, LLC	FANNY PACK 420D
1991	31173	2	112.00	62864	KIMS KLOSET, LLC	PC55 (2XL) PORT & CO 50/50 COTTON TEE (2XL)
1991	31172	2	528.00	62864	KIMS KLOSET, LLC	PC55 (2XL) PORT & CO 50/50 COTTON TEE (2XL)
1991	31173	3	54.00	62864	KIMS KLOSET, LLC	PC55 (3XL) PORT & CO 50/50 COTTON TEE (3XL)
1991	31172	3	108.00	62864	KIMS KLOSET, LLC	PC55 (3XL) PORT & CO 50/50 COTTON TEE (3XL)
1991	31172	4	60.00	62864	KIMS KLOSET, LLC	PC55 (4XL) PORT & CO 50/50 COTTON TEE (4XL)
1991	31173	4	1,078.00	62864	KIMS KLOSET, LLC	PC55LS PORT & CO 5.6 OZ. 50/50 COTTON LONG SLEEVE TEE (M-16, L-62, XL-20)
1991	31172	5	33.00	62864	KIMS KLOSET, LLC	PC55 (5XL) PORT & CO 50/50 COTTON TEE (5XL)
1991	31173	5	120.00	62864	KIMS KLOSET, LLC	PC55LS (2XL) PORT & CO 5.6 OZ. 50/50 COTTON LONG SLEEVE TEE (2XL)
1991	31173	6	117.00	62864	KIMS KLOSET, LLC	PC55LS (3XL) PORT & CO 5.6 OZ. 50/50 COTTON LONG SLEEVE TEE (3XL)
1991	31172	6	72.00	62864	KIMS KLOSET, LLC	PC55 (6XL) PORT & CO 50/50 COTTON TEE (6XL)
1991	31173	7	30.00	62864	KIMS KLOSET, LLC	PC55T (2XLT) PORT & CO 50/50 COTTON TEE TALL (2XLT)
1991	31173	8	36.00	62864	KIMS KLOSET, LLC	PC55T (4XLT) PORT & CO 50/50 COTTON TEE TALL (4XLT)
1991	31173	9	39.00	62864	KIMS KLOSET, LLC	PC55LST PORT & CO TALL LONG SLEEVE CORE BLEND TEE (XL-3)
1991	31173	10	45.00	62864	KIMS KLOSET, LLC	PC55LST PORT & CO TALL LONG SLEEVE CORE BLEND TEE (2XL)
Total for check number 197194			7,759.00			
Check Number 197195						
1991	MLG APR 2021	0	7.50	68887	KRISTI K KLEEBAUER	MLG 4/27/21-4/29/21
1991	MLG MAY 2021	0	3.20	68887	KRISTI K KLEEBAUER	MLG 5/3/21
Total for check number 197195			10.70			
Check Number 197196						
2241	108	1	2,340.00	78069	KRISTEN M. RICHMOND	PART TIME CONTRACT SPEECH LANGUAGE PATHOLOGIST SERVICES FROM OCTOBER 19, 2020 THROUGH MAY 28, 2021 AS NEEDED BY KISD. NOT TO EXCEED 448 HRS @ \$60/HR
Total for check number 197196			2,340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197197						
1991	21013745	1	30.00	72824	CRYSTAL M LEONGUERRERO	1 BOX OF 500 BUSINESS CARDS FOR KISD NEW DIRECTOR OF GUIDANCE AND COUNSELING, DR. SANDY BENAVIDEZ
Total for check number 197197			30.00			
Check Number 197198						
1991	89264	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT ISM
1991	89184	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT IES
Total for check number 197198			486.00			
Check Number 197199						
1991	2021-18	1	2,000.00	72563	LOVERIA CAFFE, LLC	CUSTOM CATERING
Total for check number 197199			2,000.00			
Check Number 197200						
4611	902948	1	316.69	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$500.00** MATERIALS AND HARDWARE FOR CLASS/HALL PASSES
Total for check number 197200			316.69			
Check Number 197201						
2401	692740	0	35.45	78936	GREGORY MACKEY	REF LUNCH BRADEN M
Total for check number 197201			35.45			
Check Number 197202						
1991	KMS SEPJUN21	1	1,600.00	50819	DAN MANNING	CONTRACTED SERVICES AGREEMENT FOR "COACHING" TO CREATE A COHESIVE AND EFFECTIVE KMS LEADERSHIP TEAM. WILL BE PAID \$1600.00 AT THE COMPLETION OF SERVICES.
Total for check number 197202			1,600.00			
Check Number 197203						
1991	322200	1	10,842.18	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR FISCAL YEAR 2020-2021
1991	322197	2	3,305.70	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	322197	3	30.80	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
1991	322200	3	42.17	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR FISCAL YEAR 2020-2021
Total for check number 197203			14,220.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197204						
2401	215	1	1,665.00	75829	MAX A. SALES	MAX ELECTRIC PO NEEDED FOR CONTRACT SERVICE: TO PROVIDE A DEDICATED 208V, 30A OUTLET FOR A NEW KITCHEN EQUIPMENT. RUN POWER ON A CONDUIT FROM NEAREST PANEL (ABOUT
Total for check number 197204			1,665.00			
Check Number 197205						
1991	INV0569769	1	70.44	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197205			70.44			
Check Number 197206						
4611	512519	0	100.00	71943	MARIA MORALES	REF BAND FEE 743608
Total for check number 197206			100.00			
Check Number 197207						
1991	A310970	0	125.00	41304	IBRAHIM NAGIM	VRMS SOCCER 5/13/21
Total for check number 197207			125.00			
Check Number 197208						
4611	0010684075	1	5,522.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT PRICE 4 DAY
4611	0010684198	1	5,020.00	68506	VARSITY BRANDS HOLDING CO., INC	PARTICIPANT PRICE 4 DAY
4611	0010684075	2	59.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR PRICE 4 DAY
4611	0010684198	2	59.00	68506	VARSITY BRANDS HOLDING CO., INC	ADVISOR PRICE 4 DAY
Total for check number 197208			10,660.00			
Check Number 197209						
1991	3245	1	7,285.50	78298	NORTH FORK EDUCATIONAL CENTER LLC	RESIDENTIAL SERVICES FROM 2/23/21 - 6/30/21 FOR STUDENT JB (128 DAYS) @\$242.85 DAILY
1991	3245	2	8,700.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	BEHAVIORAL HEALTH SERVICES FOR STUDENT JB FROM 2/23/21 - 6/30/21 (128 DAYS) @ \$290.00 DAILY
1991	3245	4	1,000.00	78298	NORTH FORK EDUCATIONAL CENTER LLC	EXTENDED SCHOOL YEAR (ESY) FOR JUNE 2021 FOR STUDENT JB (\$1000 PER MONTH)
Total for check number 197209			16,985.50			
Check Number 197210						
2401	717870	0	77.75	78960	SUZANNE ODOM	REF LUNCH MADISON O
Total for check number 197210			77.75			
Check Number 197211						
4611	TSMS 5/21/21	1	489.15	59933	KABOOKABEAR, LLC	90 X ITALIAN DINNERS
4611	TSMS 5/21/21	2	30.00	59933	KABOOKABEAR, LLC	DELIVERY
Total for check number 197211			519.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197212						
8671	RMB MAY 21	0	25.83	62038	GINGER D PAINTER	RMB PAPER GOOD5/10/21
Total for check number 197212			25.83			
Check Number 197213						
4611	512520	0	600.00	74881	LAURA PELLAND	REF BAND FEE 711318
Total for check number 197213			600.00			
Check Number 197214						
4611	512610	0	100.00	78957	ERIKA RAMOS	REF BAND FEE
Total for check number 197214			100.00			
Check Number 197215						
2401	751595	0	97.50	78959	SARA SOSA	REF LUNCH VANESS S
Total for check number 197215			97.50			
Check Number 197216						
1991	1709223	0	410.08	00008826	CITY OF SOUTHLAKE	FES 151009074
1991	1709226	0	1,343.09	00008826	CITY OF SOUTHLAKE	FES 151009077
Total for check number 197216			1,753.17			
Check Number 197217						
8651	218051	0	25.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA LATE CHR21
Total for check number 197217			25.00			
Check Number 197218						
2401	686971	0	20.55	78937	BRANDI URBANOSKY	REF LUNCH CASE U
Total for check number 197218			20.55			
Check Number 197219						
1991	MLG FEB 2021	0	7.78	51714	MERRIE L YOUNG WATSON	MLG 2/22/21-2/24/21
1991	MLG APR 2021	0	29.62	51714	MERRIE L YOUNG WATSON	MLG 4/5/21-4/29/21
1991	MLG MAY 2021	0	11.14	51714	MERRIE L YOUNG WATSON	MLG 5/3/21-5/17/21
1991	MLG MAR 2021	0	17.58	51714	MERRIE L YOUNG WATSON	MLG 3/2/21-3/29/21
Total for check number 197219			66.12			
Check Number 197220						
1991	MLGNOV-DEC20	0	26.62	78171	SCOTT WREHE	MLG 11/5/20-12/15/20
1991	MLGJAN-APR21	0	66.81	78171	SCOTT WREHE	MLG 1/21/21-4/22/21
Total for check number 197220			93.43			
Check Number V180402						
1991	AF06995772	1	899.00	00005868	APPLE INC	MGN93LL/A 13INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU 256GB - SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AF06995771	1	899.00	00005868	APPLE INC	MGN93LL/A 13 IN MACBOOK AIR: APPLE M1 CHIP WITH 8 -CORE CPU AND 7 CORE GPU, 256GB- SILVER
Total for check number V180402			1,798.00			
Check Number V180403						
1991	135940	1	142.02	00001788	COMMEMORATIVE BRANDS, INC.	CAP, GOWN, AND TASSEL UNIT-2-5'9" AND 2-6'0
1991	135940	99	9.99	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180403			152.01			
Check Number V180404						
8651	135938	0	148.05	62814	RECOGNITION, INC	TCHS CORDS 20/21
4611	135939	0	121.25	62814	RECOGNITION, INC	TCHS LAWCLUB CRDS20/2
Total for check number V180404			269.30			
Check Number V180405						
1991	3770902	1	33.99	00015321	BAUDVILLE, INC	22715CR FOIL CERTIFICATE PAPER
1991	3785788	1	129.99	00015321	BAUDVILLE, INC	CERTIFICATE PAPER BUNDLE FOR COUNSELING DEPT.
1991	3770902	2	57.98	00015321	BAUDVILLE, INC	2GDS31 CERTIFICATE PAPER SCALLOP GOLD
1991	3770902	3	249.00	00015321	BAUDVILLE, INC	33499GK FOIL STAMPED CERTIFICATE FOLDER - ACADEMIC ACHIEVEMENT
1991	3770902	4	22.72	00015321	BAUDVILLE, INC	SHIPPING
1991	3785788	99	23.49	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180405			517.17			
Check Number V180406						
1991	155837	1	58.35	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR PES LIBRARY
1991	153636	1	695.91	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR PES LIBRARY
Total for check number V180406			754.26			
Check Number V180407						
2061	288112-0	1	283.50	65462	CMBC INVESTMENTS LLC	ITEM # 15660 - DRAWSTRING BACKPACK - LIME GREEN -
1991	288444-0	1	96.00	65462	CMBC INVESTMENTS LLC	ITEM # SAN86074 - LOW ODOR DRY ERASE MARKER, FINE BULLET TIP, ASSORTED COLORS, 4/SET
1991	288445-0	1	240.40	65462	CMBC INVESTMENTS LLC	UNV08851 - POCKET HIGHLIGHTERS, CHISEL TIP, FLOURESCENT YELLOW, DOZEN
1991	288670-0	1	37.80	65462	CMBC INVESTMENTS LLC	ITEM # UNV20946 - COMPOSITION BOOK, MEDIUM/COLLEGE RULE, BLACK MARBLE, 9.75 X 7.5, 100 SHEETS, 6/PCK
1991	288445-0	2	38.40	65462	CMBC INVESTMENTS LLC	UNV35668 - SELF STICK NOTE PADS, 3 X 3, YELLOW, 100-SHEET, 12/PACK
1991	288444-0	2	58.75	65462	CMBC INVESTMENTS LLC	ITEM # SAN81505 - DRY ERASER, 5.13 X 1.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	288445-0	3	62.80	65462	CMBC INVESTMENTS LLC	REINFORCED FILLER PAPER, 3-HOLE, 8.5 X 11, COLLEGE RULE, 100 PACK
1991	288445-0	4	153.68	65462	CMBC INVESTMENTS LLC	PRE-SHARPENED PENCIL, HB (#2), BLACK LEAD, YELLOW BARREL, 72/PACK
1991	288445-0	5	34.56	65462	CMBC INVESTMENTS LLC	BICSGM11BE - ROUND STIC EXTRA LIFE BALLPOINT PEN, STICK, MEDIUM 1 MM, BLUE INK, TRANSLUCENT BLUE BARREL, DOZEN
Total for check number V180407			1,005.89			
Check Number V180408						
1991	141701	1	1,253.78	69285	KIRBY HONEYCUTT LLC	IRRIGATION/GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180408			1,253.78			
Check Number V180409						
1991	4084851444	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4084197052	1	906.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR OUR GROUNDS EMPLOYEES PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V180409			1,630.26			
Check Number V180410						
4611	825408	1	1,478.75	49100	CLASSIC CHEVROLET LTD.	FOR REPAIRS AND MAINTENANCE OF DISTRICT WHITE FLEET VEHICLES
Total for check number V180410			1,478.75			
Check Number V180411						
1991	50705	1	227.88	54751	DISCOUNT BANNERS & SIGNS, INC.	8-1/2 X 11 ALUMINUM SIGNS (040) QUOTE
Total for check number V180411			227.88			
Check Number V180414						
1991	SO-72666	0	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PO#21011509
1991	SO-73030	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-73341	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1991	SO-73342	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1991	SO-72665	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-73025	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-73027	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-72647	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72646	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72645	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-73337	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ELC S
1991	SO-73026	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-72656	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1991	SO-72664	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-73029	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-73305	1	1,287.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT FHMS
1991	SO-72860	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72859	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72649	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-72857	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-73199	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD REPAIRS AT WSE
1991	SO-73349	1	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1991	SO-72657	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1991	SO-72662	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-73306	1	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72858	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-73303	1	1,188.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI
1991	SO-73301	1	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-73298	1	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT ISMS
1991	SO-73294	1	1,683.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-73231	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CHS
1991	SO-72663	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-73209	1	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS
1991	SO-72658	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT BCI
1991	SO-73207	1	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-73191	1	1,485.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSMS
1991	SO-73195	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-73198	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WRE
1991	SO-73325	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PGE
1991	SO-73129	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT CTI
1991	SO-73189	1	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-73028	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-72862	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-73336	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ERE
1991	SO-72864	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-72863	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT HMS
1991	SO-73335	1	600.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FES
1991	SO-73334	1	960.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT HES
1991	SO-73333	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT NRES
1991	SO-73332	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-73198	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WRE
Total for check number V180414			19,171.00			
Check Number V180415						
4611	10441	1	558.00	62853	GO LOUD GRAPHICS	G103 PORT AUTHORITY EAR LOOP GAITER BLACK WITH 1 COLOR 1 INCH LOGO
4611	10407	2	107.44	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: DM130 DISTRICT PERFECT TRI TEE COLOR: BLACK SIZE(S): M-3, L-3, XL-2
4611	10407	3	30.86	62853	GO LOUD GRAPHICS	T-SHIRTS STYLE: DM130 DISTRICT PERFECT TRI TEE COLOR: BLACK SIZE(S): 2XL - 2
Total for check number V180415			696.30			
Check Number V180416						
1991	PINV130333	1	1,116.08	53194	CENTRAL PROGRAMS INC.	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number V180416			1,116.08			
Check Number V180417						
1991	710214474	1	1,493.32	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V180417			1,493.32			
Check Number V180418						
1991	19706	1	2,500.00	59648	R & A ANDERSON ENTERPRISE	4 X 8 NUMBER PLATES W/ TAPE BACKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	19708	1	23.00	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME TAGS FOR KITZIA LOPEZ AND CARRIER MANNING, INTERVENTION COUNSELORS
1991	19716	1	51.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER KISD NAME BADGE
1991	19716	2	17.25	59648	R & A ANDERSON ENTERPRISE	MAGNETIC SILVER NAME BADGE
Total for check number V180418			2,592.00			
Check Number V180419						
1991	ARIN306474IO	1	80.00	62236	IMAGENET CONSULTING LLC	STAPLE AND TONER CARTRIDGES FOR DISTRICT PRINTERS
Total for check number V180419			80.00			
Check Number V180420						
4611	363331856	1	2.25	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
4611	363333165	1	39.08	00009210	J. W. PEPPER & SON, INC	***DO NOT EXCEED \$500.00***
1991	363371992	1	40.50	00009210	J. W. PEPPER & SON, INC	10375971 ON THE SEAS AND FAR AWAY TIM WINEBRENNER SA
1991	363359412	2	39.00	00009210	J. W. PEPPER & SON, INC	10020895 SEARCHING FOR A HERO DEWITT, P TB
1991	363359412	3	60.45	00009210	J. W. PEPPER & SON, INC	10020888 SEASONS FARNELL, L SA
1991	363387977	4	50.70	00009210	J. W. PEPPER & SON, INC	10020887 SEASONS FARNELL, L SSA
1991	363328991	4	15.95	00009210	J. W. PEPPER & SON, INC	10544055 SUCCESS IN ALL KEYS DOUBLE BASS METHOD ERIC ALLEN STRING BASS METHOD
1991	363359412	4	7.80	00009210	J. W. PEPPER & SON, INC	10020887 SEASONS FARNELL, L SSA
1991	363328991	5	45.00	00009210	J. W. PEPPER & SON, INC	10185412 ABDUCTION FROM THE SERAGLIO MOZART STRING ORCHESTRA
1991	363328991	6	49.00	00009210	J. W. PEPPER & SON, INC	11175133 ALLEGRO FROM XERXES GEORGE FREDERIC HANDEL STRING ORCHESTRA
1991	363328991	8	35.98	00009210	J. W. PEPPER & SON, INC	10811732 EVEREST SHOULDER REST VIO 4/4-3/4 OR 13-14" VLA CHARCOAL BLACK EVEREST CHARCOAL BLACK
1991	363328991	9	179.80	00009210	J. W. PEPPER & SON, INC	10085460 SOUND INNOVATIONS #1 ORCH VIOLIN BK WITH ONLINE MEDIA ACCESS SHELDON/ BOONSHAFT/ PHILLIPS VIOLIN WITH ONLINE MEDIA ACCESS
1991	363328991	10	89.90	00009210	J. W. PEPPER & SON, INC	10085461 SOUND INNOVATIONS #1 ORCH VIOLA BK WITH ONLINE MEDIA ACCESS SHELDON/ BOONSHAFT/ PHILLIPS VIOLA WITH ONLINE MEDIA ACCESS
1991	363328991	11	89.90	00009210	J. W. PEPPER & SON, INC	10085462 SOUND INNOVATIONS #1 ORCH CELLO BK WITH ONLINE MEDIA ACCESS SHELDON/ BOONSHAFT/ PHILLIPS CELLO WITH ONLINE MEDIA ACCESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363328991	12	89.90	00009210	J. W. PEPPER & SON, INC	10085463 SOUND INNOVATIONS #1 ORCH BASS BK WITH ONLINE MEDIA ACCESS SHELDON/ BOONSHAFT/ PHILLIPS STRING BASS WITH ONLINE MEDIA ACCESS
1991	363328991	13	38.97	00009210	J. W. PEPPER & SON, INC	10085464 SOUND INNOVATIONS #1 ORCH PIANO ACC STRINGS WITH ONLINE MEDIA ACCESS SHELDON/ BOONSHAFT/ PHILLIPS PIANO WITH ONLINE MEDIA ACCESS
1991	363328991	14	179.97	00009210	J. W. PEPPER & SON, INC	10085465 SOUND INNOVATIONS #1 ORCH SCORE WITH ONLINE MEDIA ACCESS SHELDON/ BOONSHAFT/ PHILLIPS CONDUCTOR WITH ONLINE MEDIA ACCESS
1991	363328991	16	45.00	00009210	J. W. PEPPER & SON, INC	10343632 THE AVENGERS MAIN THEME ALAN SILVESTRI STRING ORCHESTRA, PERCUSSION REQUIRED
1991	363328991	18	75.00	00009210	J. W. PEPPER & SON, INC	10594915 A FESTIVAL RONDO RICHARD MEYER MULTI-LEVEL ORCHESTRA
1991	363328991	19	90.00	00009210	J. W. PEPPER & SON, INC	11000022 SKYLINE RISING FOR FESTIVAL STRING ORCHESTRA KIRT MOSIER MULTI-LEVEL ORCHESTRA
1991	363328991	20	39.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING

Total for check number V180420 1,304.14

Check Number V180421

1991	INV001946819	1	118.05	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES . DISTRICT WIDE
1991	INV001946819	1	389.67	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V180421 507.72

Check Number V180422

1991	SI168081	1	38.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	AP US HISTORY FLASHCARDS
1991	SI168358	2	255.84	00001605	SOCIAL STUDIES SCHOOL SERVICE	TAKING SIDES AMERICAN HISTORY
1991	SI168081	3	75.80	00001605	SOCIAL STUDIES SCHOOL SERVICE	DBQ PRACTICE
1991	SI168081	4	22.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	AP WORLD HISTORY FLASHCARDS
1991	SI168081	5	19.95	00001605	SOCIAL STUDIES SCHOOL SERVICE	DBQ PRACTICE EUROPEAN HISTORY
1991	SI168081	6	39.90	00001605	SOCIAL STUDIES SCHOOL SERVICE	DBQ PRACTICE WORLD HISTORY
1991	SI168081	7	67.33	00001605	SOCIAL STUDIES SCHOOL SERVICE	TAKING SIDES POLITICS
1991	SI168081	8	21.95	00001605	SOCIAL STUDIES SCHOOL SERVICE	LANDMARK SUPREME COURT CASES
1991	SI168081	9	16.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	500 AP MICROECON QUESTIONS
1991	SI168081	10	32.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	500 AP MACROECON QUESTIONS
1991	SI168081	11	70.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	GLOBAL ECONOMY AS YOU'VE NEVER SEEN IT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SI168555	12	54.08	00001605	SOCIAL STUDIES SCHOOL SERVICE	UBER LYFT AIRBNB
1991	SI168081	13	36.00	00001605	SOCIAL STUDIES SCHOOL SERVICE	WORLDLY PHILOSOPHERS
1991	SI168081	14	22.95	00001605	SOCIAL STUDIES SCHOOL SERVICE	YOUR BRAIN, EXPLAINED
1991	SI168081	15	99.90	00001605	SOCIAL STUDIES SCHOOL SERVICE	THEMES ISSUES DEBATES IN PSYCHOLOGY
1991	SI168081	16	59.90	00001605	SOCIAL STUDIES SCHOOL SERVICE	CONTROVERSY IN PSYCH
1991	SI168358	17	67.33	00001605	SOCIAL STUDIES SCHOOL SERVICE	TAKING SIDES PSYCH ISSUES
1991	SI168081	17	67.33	00001605	SOCIAL STUDIES SCHOOL SERVICE	TAKING SIDES PSYCH ISSUES
1991	SI168555	18	21.99	00001605	SOCIAL STUDIES SCHOOL SERVICE	AP PSYCHOLOGY FLASH CARDS
1991	SI168555	20	9.13	00001605	SOCIAL STUDIES SCHOOL SERVICE	SHIPPING
1991	SI168358	20	38.78	00001605	SOCIAL STUDIES SCHOOL SERVICE	SHIPPING
1991	SI168081	20	82.68	00001605	SOCIAL STUDIES SCHOOL SERVICE	SHIPPING
Total for check number V180422			1,218.84			
Check Number V180423						
1991	709891276-01	1	22.77	60196	ORIENTAL TRADING COMPANY	MAGIC COLOR SCRATCH WANDS IN-48/9647 FOR SHANNON JENKINS, ELEMENTARY COORDINATOR
1991	709640197-01	1	3.78	60196	ORIENTAL TRADING COMPANY	ITEM 70/622 GOLD PASTIC TABLECLOTH
4611	709683092-01	1	98.00	60196	ORIENTAL TRADING COMPANY	ITEM# 13473257PZ B/W/G STRIP MINT TINS
1991	709640197-01	2	3.78	60196	ORIENTAL TRADING COMPANY	ITEM#70/432 BLACK PLASTIC TABLECLOTH
1991	709640197-01	3	22.78	60196	ORIENTAL TRADING COMPANY	ITEM# 13746742 9" PLASTIC PLATES
1991	709640197-01	4	34.17	60196	ORIENTAL TRADING COMPANY	ITEM #13746748 9" GOLD PLASTIC PLATES
1991	709640197-01	5	11.38	60196	ORIENTAL TRADING COMPANY	ITEM# 13846359 BLACK METALLIC DOT LUNCH NAP
1991	709640197-01	6	11.38	60196	ORIENTAL TRADING COMPANY	ITEM# 13846351 GOLD METALLIC DOT LUNCH NAP
1991	709640197-01	7	20.46	60196	ORIENTAL TRADING COMPANY	ITEM# 4-4908 FOIL BLACK AND GOLD STREAMER
1991	709640197-01	8	6.72	60196	ORIENTAL TRADING COMPANY	ITEM#13829391 BLACK AND GOLD TREAT TABLE DECOR KIT
1991	709640197-01	9	39.87	60196	ORIENTAL TRADING COMPANY	ITEM#13765549 BLACK W/GOLD PATTERN PAPER LANTERN
1991	709640197-01	10	18.96	60196	ORIENTAL TRADING COMPANY	ITEM#26/468 GOLD STAR CELLOPHANE BAGS
1991	709640197-01	11	37.98	60196	ORIENTAL TRADING COMPANY	ITEM#13961120 BULK MTLC GOLD PLASTIC CUPS
1991	709640197-01	12	24.18	60196	ORIENTAL TRADING COMPANY	ITEM# 13947483 GOLD GEM PLASTIC TRIFLE CONTAINER 3PC
1991	709640197-01	13	9.59	60196	ORIENTAL TRADING COMPANY	ITEM# 13697576 MED PLASTIC FLARED BOWLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	709640197-01	14	12.72	60196	ORIENTAL TRADING COMPANY	ITEM# 13697614 CLEAR OCTAGON CANDY BUCKETS
1991	709891276-01	99	6.99	60196	ORIENTAL TRADING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V180423			385.51			
Check Date		6/8/2021				
Check Number		197221				
1991	663	1	120.00	00024231	A B STUDENT SERVICES, INC	VAL/SAL AWARDS: 12X12 WOOD FRAME (2 FRAMES FOR ONE PRICE, INCLUDES SHIPPING & HANDLING)
Total for check number 197221			120.00			
Check Number		197222				
8651	2021SHF3140	1	36.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GRADUATION CORDS (RED/WHITE/BLUE)
8651	2021SHF3140	2	7.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	STUDENT INDUCTION FEE WITH NAME (CERTIFICATE INCLUDES STUDENT NAME)
8651	2021SHF3140	3	4.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	CASUAL PIN (ROUND WITH ROOSTER LOGO)
8651	2021SHF3140	4	12.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	BLAZER PATCH (3" ROUND, SHF LOGO, EMBROIDERED YELLOW ON BLUE)
8651	2021SHF3140	5	15.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	T-SHIRT (ROYAL BLUE / SHF LOGO) SIZE S
8651	2021SHF3140	6	2.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	INVITATION ROOSTER SEAL
8651	2021SHF3140	7	7.50	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	GOLD DIPLOMA SEALS OF EXCELLENCE
Total for check number 197222			84.50			
Check Number		197223				
1991	5	1	120.00	72655	BRANDON ADAMS	**DO NOT EXCEED \$360**
Total for check number 197223			120.00			
Check Number		197224				
2111	15838	1	8,770.00	78519	ALTERNATIVE LOGISTICS TECH HOLDINGS	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDED SUMMER CLASSES FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 197224			8,770.00			
Check Number		197225				
6801	0321-17	1	25,000.00	62074	LORD'S RELOCATION SERVICES INC	HERITAGE CAMPUS RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
6801	0321-19	1	25,000.00	62074	LORD'S RELOCATION SERVICES INC	FLORENCE CAMPUS RELOCATION MOVE AS PART OF THE 2019 BOND PROJECT TO REBUILD CAMPUS
Total for check number 197225			50,000.00			
Check Number		197227				
8651	1WVX9WGK3XNP	1	27.75	55725	AMAZON CAPITAL SERVICES, INC	B000R4OKZA Beistle Star Gleam 'N Burst Centerpiece, 15-Inch

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	1QDDX9FWKQDJ	1	305.98	55725	AMAZON CAPITAL SERVICES, INC	B000ATOF54 BOSS DB-90 Dr. Beat Portable Metronome (DB-90) , BLACK
8651	17QQTJTP6CT7	1	458.97	55725	AMAZON CAPITAL SERVICES, INC	B000ATOF54 BOSS DB-90 Dr. Beat Portable Metronome (DB-90) , BLACK
8651	141MMVHL6VLQ	1	35.04	55725	AMAZON CAPITAL SERVICES, INC	B00B4WJ1YY Aurora - Mini Flopsie - 8" Rocky Mountain Goat
4611	1HTL7J3NNCDT	1	-15.95	55725	AMAZON CAPITAL SERVICES, INC	B07C219D7D Wowfit 100 CT 18x24 inches 1 Mil Clear Plastic Flat Open Poly Bags Great for Proving Bread, Dough, Storage, Packaging and More (18 x 24 inches)
4611	1WRHFF6K1QF3	1	58.97	55725	AMAZON CAPITAL SERVICES, INC	B00M8S005W Heavy Duty Replacement Office Chair Base - 28" Aluminum Black - S4180-2
4611	1NYPRV7WDLRK	1	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3QLST1 SUNLU PLA Silk LightGold Filament 1.75mm 3D Printer Filament, 1KG 2.2 LBS Spool 3D Printing Material, Shiny Metallic PLA Silk Filament
4611	1JX9NWLM4T6G	1	10.29	55725	AMAZON CAPITAL SERVICES, INC	B00XLP2UGI TYH Supplies 20-Pack 22 Yard Acrylic Yarn Assorted Colors Skeins - Perfect for Mini Knitting and Crochet Project
4611	1CLJX64XW914	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0749DZJKK Gioberti Men's Long Sleeve Solid Dress Shirt, Green, Large, Sleeve 35-36
4611	17KYKLCKD4HR	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07XG3RM58 PLA 3D Printer Filament, SUNLU PLA Filament 1.75mm, Dimensional Accuracy +/- 0.02 mm, 1 kg Spool, 1.75mm, PLA Black
4611	1QDX7K4PY7W9	1	118.86	55725	AMAZON CAPITAL SERVICES, INC	1982134720 Upstream: The Quest to Solve Problems Before They Happen
4611	17QQTJTPHJQL	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0049AF6VA I Am Alive: Surviving The Andes Plane Crash [DVD]
4611	1JX9NWLMX4C6	1	47.82	55725	AMAZON CAPITAL SERVICES, INC	B077B8NGZD Juvalle Mini Square Whiteboard Erasers (4 Colors, 24 Pack)
4611	1L19DR7PMWKT	1	15.95	55725	AMAZON CAPITAL SERVICES, INC	B07C219D7D Wowfit 100 CT 18x24 inches 1 Mil Clear Plastic Flat Open Poly Bags Great for Proving Bread, Dough, Storage, Packaging and More (18 x 24 inches)
4611	11PCF61CG6FT	1	11.76	55725	AMAZON CAPITAL SERVICES, INC	B0000AQNLN Smead Heavyweight File Guides, Multi-Colored Fused Poly 1/5-Cut Tab (A-Z), Letter Size, Manila, Set of 25 (50180)
1991	1JD49K1DC64W	1	35.76	55725	AMAZON CAPITAL SERVICES, INC	B000U6FJQE Elmer's Disappearing Purple School Glue Sticks, Washable, 0.77-Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 12 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LRPHGWYTQPM	1	144.34	55725	AMAZON CAPITAL SERVICES, INC	B0026Q2BUJ Commercial Garment Rack (Z Rack) - Rolling Clothes Rack, Z Rack With KD Construction With Durable Square Tubing, Commercial Grade Clothing Rack, Heavy Duty Chrome Commercial Garment Rack
1991	1M446VWQXT4R	1	49.80	55725	AMAZON CAPITAL SERVICES, INC	B07B4YVNRD Surface Book 3/2/1 Case Cover 13.5 Inch, Detachable Protective Folio Case Cover for 13" Microsoft Surface Book (13.5" Surface Book 3/2/1,Grey)
1991	1JMTVPM113YY	1	139.98	55725	AMAZON CAPITAL SERVICES, INC	B07PJJNM62 Mr IRONSTONE Kitchen Microwave Cart 3-Tier Kitchen Utility Cart Vintage Rolling Bakers Rack with 10 Hooks for Living Room Decoration
1991	1JYRH7JGYPG7	1	-623.21	55725	AMAZON CAPITAL SERVICES, INC	B07D4FHQ79 mookaitedecor 1lb Tumbled Stones Polished Crystals Healing, Reiki, Chakra [amp] Wicca,Assorted Stones
1991	1LVP9P4LCL37	1	1,439.83	55725	AMAZON CAPITAL SERVICES, INC	B07D4FHQ79 mookaitedecor 1lb Tumbled Stones Polished Crystals Healing, Reiki, Chakra [amp] Wicca,Assorted Stones
1991	1N7D9Q1YR17T	1	33.29	55725	AMAZON CAPITAL SERVICES, INC	B08L7SFR6V Tripod, Lusweimi 60-Inch Camera Tripod for iPad pro [amp] iPhone Compatible with Tablet/iPad Pro 12.9 inch/Webcam/Video Camera, iPad Pro Tripod Stand with Bluetooth Remote [amp] Bag for Vlog/Video/Photography
1991	1N7D9Q1YMHY4	1	21.99	55725	AMAZON CAPITAL SERVICES, INC	B07QBZBGJR 50 Packs Graduation Cap Shaped Gift Box Candy Box Sugar Box Chocolate Box Graduate Cap Treat Box Party Favor Gift Box Graduation Cap Jewelry Box with Tassel for Graduation Party Favors, Black
1991	1QR4LF7FPNC3	1	14.37	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1RP9QFVMCC1V	1	18.49	55725	AMAZON CAPITAL SERVICES, INC	B00J4SA7YI Key Education Social Skills Boxed Game Set—File Folder Game for PreK-2nd Grade, Learning, Communication, Emotion, Behavior Activities for Special Learners (15 pc)
1991	1RRMMQYM74VL	1	35.10	55725	AMAZON CAPITAL SERVICES, INC	1949595838 Illuminate: Technology Enhanced Learning
1991	1WMHHTYYV913	1	395.20	55725	AMAZON CAPITAL SERVICES, INC	1683732472 Creative Interventions for Challenging Children [amp] Adolescents: 186 Techniques, Activities, Worksheets [amp] Communication Tips to Change Behaviors
1991	1WRHFF6KNQ3F	1	73.50	55725	AMAZON CAPITAL SERVICES, INC	B01KJA4WHW Wet Ones Antibacterial Hand Wipes, Fresh Scent, 20 Count (Pack of 10), Packaging May Vary
1991	13JGKW4V6Y3J	1	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07T2HHC2F Thunderbolt USB-C Cable for Dell Thunderbolt TB15 K16A Dock Compatible 5T73G 3V37X, NOT fit WD15 K17 K17A Series

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11YXQ1X3J66J	1	127.56	55725	AMAZON CAPITAL SERVICES, INC	1412986745 RESULTS Coaching: The New Essential for School Leaders
1991	13JGKW4V3LPR	1	28.83	55725	AMAZON CAPITAL SERVICES, INC	B07T2HHCF2 Thunderbolt USB-C Cable for Dell Thunderbolt TB15 K16A Dock Compatible 5T73G 3V37X, NOT fit WD15 K17 K17A Series
1991	11PCF61CNCJW	1	8.79	55725	AMAZON CAPITAL SERVICES, INC	B08R8117S1 Tyvek Wristbands - 500 Pack - Gold - 3/4" Tyvek Wristbands for Events
1991	16FRXWHC3JDK	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGRHU 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, Small, Style 59505
1991	19K4HK9NPCGX	1	18.96	55725	AMAZON CAPITAL SERVICES, INC	B003VSFC2E Top Notch Teacher Products Blank Index Cards (100 Count), 4" x 6", Primary Assorted
1991	199GDHXLWLH4	1	220.38	55725	AMAZON CAPITAL SERVICES, INC	B01B4LLQRE KFI Seating Round Black Base Pedestal Table with Top, Crisp Linen, 30"
1991	1GFFMJ6VFM4	1	50.00	55725	AMAZON CAPITAL SERVICES, INC	B07BFV81QF MTB H Frame Wire Stakes 30 x10-inch (Pkg of 10) 9ga Metal -Yard Sign Stakes for Advertising Board,Garden Lawn Stakes for Yard Signs,Lawn Sign Holder
1991	1FWT7PM1CD4X	1	1,178.90	55725	AMAZON CAPITAL SERVICES, INC	B00KUPS3JU Flash Furniture Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with Flip-Up Arms
1991	1GJMNT434DFQ	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z786G91 5 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Push Pop Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults
8651	1WVX9WVGK3XNP	2	37.16	55725	AMAZON CAPITAL SERVICES, INC	B000R4PZNP Beistle Star Gleam 'N Burst Centerpiece, 15-Inch
8651	1QDDX9FWKQDJ	2	284.73	55725	AMAZON CAPITAL SERVICES, INC	B08B47PY1R Flexzilla Retractable Extension, 14/3 AWG SJTOW, 50', Grounded Triple Tap Outlet electric cord reel, ZillaGreen, FZ8140503
4611	1JX9NWLM4T6G	2	23.98	55725	AMAZON CAPITAL SERVICES, INC	B08R8ZTQLX Acrylic Paint Pens, Morfone 20 Colors Acrylic Markers Vibrant Water-based Art Marker Set for Rock Painting, Canvas, Glass, Ceramic, Plastic, Wood, Mirrors, Paper (3mm Reversible Bullet Chisel Tip)
4611	1CLJX64XW914	2	19.99	55725	AMAZON CAPITAL SERVICES, INC	B079HLZM9M Dr. Seuss The Cat in the Hat T-shirt
4611	1WRHFF6K1QF3	2	36.95	55725	AMAZON CAPITAL SERVICES, INC	B01CTIG4GE Office Chair Caster Wheels (Set of 5) - Heavy Duty [amp] Safe for All Floors Including Hardwood - Perfect Replacement for Desk Floor Mat - Rollerblade Style w/Universal Fit
4611	17QQTJTPHJQL	2	11.49	55725	AMAZON CAPITAL SERVICES, INC	B07DKTJQ8F Toaster Oven Pans (20-Pack) - Disposable Aluminum Foil Toaster Oven Pans; fits all standard sized toaster ovens, Size - 8 1/2" x 6"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1JX9NWLMX4C6	2	299.95	55725	AMAZON CAPITAL SERVICES, INC	B07C84844P IRIS USA TB Clear Stack [amp] Pull Storage Box, 32 Qt, 6 Count
4611	17KYKLCKD4HR	2	25.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3QLST1 SUNLU PLA Silk LightGold Filament 1.75mm 3D Printer Filament, 1KG 2.2 LBS Spool 3D Printing Material, Shiny Metallic PLA Silk Filament
4611	11PCF61CG6FT	2	19.82	55725	AMAZON CAPITAL SERVICES, INC	B00V5DG61Q Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of 25
1991	1JD49K1DC64W	2	89.76	55725	AMAZON CAPITAL SERVICES, INC	B000BMBU9C Avery 5472 Removable Print or Write Color Coding Labels, Round, 0.75 Inches, Pack of 1008
1991	1N7D9Q1YR17T	2	14.79	55725	AMAZON CAPITAL SERVICES, INC	B07L2S7W2P Super Grip Black Bobby Pins - 400 Ct - Handy Reusable Tin
1991	1QR4LF7FPNC3	2	202.80	55725	AMAZON CAPITAL SERVICES, INC	B01HTAPYX6 CTA Digital: Articulating Security Holder for 7-13" Tablets/iPad 10.2-inch (7th [amp] 8th Gen), iPad Air 3, iPad Mini 5, 12.9-inch iPad Pro, 11-inch iPad Pro, iPad Gen 6,/Surface Pro 4 [amp] More
1991	1RRMMQYM74VL	2	51.68	55725	AMAZON CAPITAL SERVICES, INC	1544360665 Reclaiming Personalized Learning: A Pedagogy for Restoring Equity and Humanity in Our Classrooms
1991	1RP9QFVMCC1V	2	11.99	55725	AMAZON CAPITAL SERVICES, INC	B00UJHH2QY MasterPieces 4-Pack Kids 100 Puzzles Collection - Animal Planet 4-Pack 100 Piece Jigsaw Puzzle
1991	1WRHFF6KNQ3F	2	22.00	55725	AMAZON CAPITAL SERVICES, INC	B08F77MWYF Disposable Gloves Latex-Free Clear Vinyl Gloves [100-Count] Powder-Free All-Purpose Gloves, Dispenser Box Gloves 100 Pieces - Size Large Glove by Ridex Medical
1991	1WMHHTYYV913	2	596.32	55725	AMAZON CAPITAL SERVICES, INC	0815366418 Interrupting Racism: Equity and Social Justice in School Counseling
1991	1XHRGMD19XWJ	2	3,107.94	55725	AMAZON CAPITAL SERVICES, INC	B08DDJVBFD Bush Furniture Somerset Office Desk with Drawers, 60W, Platinum Gray
1991	16FRXWHC3JDK	2	179.96	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGTKU 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, 2X-Large, Style 59505
8651	1WVX9WGK3XNP	3	41.99	55725	AMAZON CAPITAL SERVICES, INC	B08C2PCFTH Vincidern Silver Crystal Tea Light Candle Holder Set of 16, Small Votive Candle Holders for Wedding Centerpieces, Home, Party,Thanksgiving, Christmas Decoration (Pack of 16)
4611	1JX9NWLM4T6G	3	19.64	55725	AMAZON CAPITAL SERVICES, INC	B00AZY2PZE Smarties Candy Rolls, 5 Pound
4611	17QQTJTPHJQL	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B000EQ5Q6I NBC News Presents: Survivor - The Aron Ralston Story
4611	1JX9NWLMX4C6	3	62.98	55725	AMAZON CAPITAL SERVICES, INC	B002BDTETW Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	11PCF61CG6FT	3	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01F6KSCM6 Jamm Door Stopper Door Stop Wedge Holds Doors Open in Both Directions Premium Non Rubber Non Slip Hardware Standard Size Dusky Blue - 1 Pack
1991	1JD49K1DC64W	3	41.80	55725	AMAZON CAPITAL SERVICES, INC	B01EB6JNS8 Paper Mate InkJoy Mini Ballpoint Pens, Medium Point, Assorted, 10 Pack (1951382)
1991	1RRMMQYM74VL	3	40.32	55725	AMAZON CAPITAL SERVICES, INC	1733481494 The Chromebook Infused Classroom: Using Blended Learning to Create Engaging Student Centered Classrooms
1991	1RP9QFVMCC1V	3	24.70	55725	AMAZON CAPITAL SERVICES, INC	B00FZVPX10 IRIS 585172 Modular Supply Case, PVC-Free ,Large,10 Pack, Clear
1991	1QR4LF7FPNC3	3	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08SLQYFV2 50ft Led Strip Lights, Keepsmile 5050 RGB Color Changing Led Light Strips, Led Lights for Bedroom, Kitchen, Home Decoration
1991	1WMHHTYYV913	3	278.24	55725	AMAZON CAPITAL SERVICES, INC	1250223180 What Happened to You?: Conversations on Trauma, Resilience, and Healing
1991	16FRXWHC3JDK	3	382.41	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGSLA 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, Large, Style 59505
1991	1FWT7PM1CD4X	3	509.80	55725	AMAZON CAPITAL SERVICES, INC	B082DVCCDR 2 Pack Surge Protector Power Strip with 6 Outlets 2 USB Ports 5-Foot Long Heavy-Duty Braided Extension Cords Flat Plug 900 Joules 15A Circuit Breaker Wall Mount for Home Office
8651	1WVX9WKG3XNP	4	21.76	55725	AMAZON CAPITAL SERVICES, INC	B01EDKGFUGU Homemory Realistic and Bright Flickering Bulb Battery Operated Flameless LED Tea Light for Seasonal and Festival Celebration, Pack of 12, Electric Fake Candle in Warm White and Wave Open
4611	17QQTJTPHJQL	4	16.58	55725	AMAZON CAPITAL SERVICES, INC	B07RKQVKNF CD Wallet DVD Case, BEYLEG 36 Capacity DVD Storage DVD CD Disk Holder CD Case VCD Wallets Blu-ray Media Case Storage Holder Organizer Wallet,36 Capacity(Red)
4611	1JX9NWLM4T6G	4	36.00	55725	AMAZON CAPITAL SERVICES, INC	B00EU37H7W Kirkland Signature Multi-Purpose Sterile Solution for Any Soft Contact Lens, 3 Count (16 oz bottles)
4611	1JX9NWLMX4C6	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08H81CRFK SKPPC 40 Pack Self-Adhesive Index Card Holder, Clear Plastic Library Card Pockets Label Holder with Top Open, Ideal Card Holder and 60 Sheets Colorful Index Cards, 3.8 x 5.3 Inch
4611	11PCF61CG6FT	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B01LZA2SMG 200M (218 Yard) 12-Ply Cotton Twine String,Cooking Kitchen Twine String Craft String Baker Twine for Tying Homemade Meat,Making Sausage,DIY Craft and Gardening Applications (Natural White)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JD49K1DC64W	4	27.98	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
1991	1QR4LF7FPNC3	4	70.17	55725	AMAZON CAPITAL SERVICES, INC	B01MU6SKAZ CTA Digital: Compact Security Height-Adjustable Rotating Tablet Stand with Gooseneck, Locking Wheels for 7-14" Tablets/iPad 10.2-Inch (7th [amp] 8th Gen), iPad Pro 12.9 (Gen. 3), iPad Air 3 [amp] More, Black
1991	1RRMMQYM74VL	4	61.90	55725	AMAZON CAPITAL SERVICES, INC	1416629807 Giving Students a Say: Smarter Assessment Practices to Empower and Engage
1991	1RP9QFVMCC1V	4	13.69	55725	AMAZON CAPITAL SERVICES, INC	B0053KMAMI Party Dimensions 300 Count Cutlery Combo Box, Clear, Combo Box, Clear 300 Count
1991	16FRXWHC3JDK	4	254.94	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGT0A 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, X-Large, Style 59505
1991	1FWT7PM1CD4X	4	899.40	55725	AMAZON CAPITAL SERVICES, INC	B08MTBCXWX Power Strip with 6 Feet, Yintar Surge Protector with 6 AC Outlets and 3 USB Ports, 6 Ft Extension Cord for for Home, Office, Dorm Essentials, 2100 Joules, ETL Listed, (Black)
4611	17QQTJTPHJQL	5	39.08	55725	AMAZON CAPITAL SERVICES, INC	B07DLRG9VH External CD Drive USB 3.0 Portable CD DVD +/-RW Drive DVD/CD ROM Rewriter Burner Writer Compatible with Laptop Desktop PC
4611	1JX9NWL4M4T6G	5	6.89	55725	AMAZON CAPITAL SERVICES, INC	B076J9RD8P Slime Supplies Glitter Powder Sequins for Slime,Arts Crafts Extra Solvent Resistant Glitter Powder Shakers,Bulk Acrylic Polyester Craft Supplies Glitter Loose Eyeshadow,Assorted Colors,12 Pack Glitter
4611	11PCF61CG6FT	5	26.98	55725	AMAZON CAPITAL SERVICES, INC	B0006VRVGO Smead Interior File Folder, 1/3-Cut Tab, Letter Size, Black, 100 per Box (10243)
1991	1JD49K1DC64W	5	35.96	55725	AMAZON CAPITAL SERVICES, INC	B000YD1XNG Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (675-6SSUC)
1991	1RP9QFVMCC1V	5	10.64	55725	AMAZON CAPITAL SERVICES, INC	B0042SYWYG Abilitations 089661 Hi-Write Beginner Paper, Level 1, Pack of 100
1991	16FRXWHC3JDK	5	49.99	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGUCC 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, 3X-Large, Style 59505

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1JX9NWLM4T6G	6	50.85	55725	AMAZON CAPITAL SERVICES, INC	B07QL9W3LZ 30 Ultra Bright Glow Sticks - Emergency Light Sticks for Camping Accessories, Parties, Hurricane Supplies, Earthquake, Survival Kit and More - Lasts Over 12 Hours (Multi Color)
4611	17QQTJTPHJQL	6	29.98	55725	AMAZON CAPITAL SERVICES, INC	B07R4PX4DJ NYHI 9" x 13" Aluminum Foil Pans With Lids (10 Pack) Durable Disposable Grill Drip Grease Tray Half-Size Deep Steam Pan and Oven Buffet Trays Food Containers for Catering, Baking, Roasting
4611	11PCF61CG6FT	6	15.98	55725	AMAZON CAPITAL SERVICES, INC	B07TJK1LK3 Amazon Basics Hanging File - Box Bottom - Heavy Duty, 2-Inch Expansion, Green, Letter, 25-Pack
1991	1JD49K1DC64W	6	199.92	55725	AMAZON CAPITAL SERVICES, INC	B0002LD1KI Sharpie Accent Retractable Assorted 5 Pack
1991	1RP9QFVMCC1V	6	8.72	55725	AMAZON CAPITAL SERVICES, INC	B0011E2S7C Wikki Stix Neon Colors, Wax Sticks, 48 Per Pack
1991	16FRXWHC3JDK	6	254.94	55725	AMAZON CAPITAL SERVICES, INC	B00I5RGS42 5.11 Tactical Men's 1.63-inch Sierra Bravo Plus Work Duty Belt, MOLLE TacTec Compatible, Black, Medium, Style 59505
4611	1JX9NWLM4T6G	7	26.97	55725	AMAZON CAPITAL SERVICES, INC	B07X2TQXLS Rainbow Unicorn Candy Swirl Lollipops - Bulk Candy Box for Pinata Candy, Birthday Party Favors and 90s Candy Mix - Pack of 20
1991	1JD49K1DC64W	7	65.61	55725	AMAZON CAPITAL SERVICES, INC	B002ONCFKE Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count
1991	1RP9QFVMCC1V	7	79.89	55725	AMAZON CAPITAL SERVICES, INC	B07PDQSKM4 LCD Digital Microscope, SKYBASIC 4.3 inch 50X-1000X Magnification Zoom HD 1080P 2 Megapixels Compound 2600 mAh Battery USB Microscope 8 Adjustable LED Light Video Camera Microscope with 8G TF Card
4611	13JGKW4VPVYM	8	594.76	55725	AMAZON CAPITAL SERVICES, INC	B08YF26QLD 26 Pcs Fidget Toy Set, Fidget Toys Set, Simple Dimple Fidget Toys, Cheap Sensory Toys Pack for Kids Adults, Stress Relief and Anti-Anxiety Tools (26Pcs Colorful A)
4611	1JX9NWLM4T6G	8	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01CDLIX3O Kicko Curling Ribbon - Colorful Assorted - 12 Pack - for Florist, Flowers, Arts and Crafts, Wrapping, Hair, School, Girls, Etc
1991	1KFJHGN9NXXM	8	20.98	55725	AMAZON CAPITAL SERVICES, INC	B07RSYPDNT MISSSIXTY 3D Door Wall Mural Wallpaper Stickers Vinyl Removable Decals for Home Decoration 30.3" x 78.7" (Graffiti Art)
1991	1JD49K1DC64W	8	10.60	55725	AMAZON CAPITAL SERVICES, INC	B0013CDGT6 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1991	1RP9QFVMCC1V	8	16.98	55725	AMAZON CAPITAL SERVICES, INC	B08725XV15 Coogam Spelling Games, Wooden Matching Letters Toy with Words Flash Cards, Alphabet ABC Learning Educational Montessori Puzzle Gift for Preschool Kids Boys Girls Age 3 4 5 Years Old

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1JX9NWLM4T6G	9	11.99	55725	AMAZON CAPITAL SERVICES, INC	B088FW9NZ5 200 Twisting Balloons with Hand Pump- double action pump for sculpting balloon animals. Premium balloons.
1991	1JD49K1DC64W	9	92.88	55725	AMAZON CAPITAL SERVICES, INC	B006TIMNL6 Westcott 8" Titanium-Bonded Non-Stick Scissors For Office [amp] Home, Gray/Yellow, 3 Pack (15454)
1991	1RP9QFVMCC1V	9	8.49	55725	AMAZON CAPITAL SERVICES, INC	B00004WHN9 Melissa [amp] Doug Underwater Floor Puzzle (48 pc)
4611	1JX9NWLM4T6G	10	53.94	55725	AMAZON CAPITAL SERVICES, INC	B07W2X2G4F Food Coloring - 12 Color Vibrant Cake Food Coloring Set for Baking, Decorating, Fondant and Cooking - Upgraded Liquid Concentrated Icing Food Color Dye for Slime Making, DIY Crafts - .25 fl. oz. Each
1991	1JD49K1DC64W	10	14.95	55725	AMAZON CAPITAL SERVICES, INC	B01D8F5FKS Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)
1991	1RP9QFVMCC1V	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07WZHG5L3 Melissa [amp] Doug Natural Play 60pc Giant Floor Puzzle - America The Beautiful
4611	1JX9NWLM4T6G	11	39.96	55725	AMAZON CAPITAL SERVICES, INC	B0868M9MFP Superise 360 Sheets 36 Multicolor Tissue Paper Bulk Gift Wrapping Tissue Paper Decorative Art Rainbow Tissue Paper 12" x 8.4" for Art Craft Floral Birthday Party Festival Tissue Paper Pom Pom
1991	1JD49K1DC64W	11	11.58	55725	AMAZON CAPITAL SERVICES, INC	B07L54B5N3 BIC Ballpoint Pen, Assorted Colors, 60 Pack
1991	1RP9QFVMCC1V	11	24.66	55725	AMAZON CAPITAL SERVICES, INC	B008MWLM4Q Prang Ultra-Washable Tempera Paint
4611	1JX9NWLM4T6G	12	25.99	55725	AMAZON CAPITAL SERVICES, INC	B088KCPF1W Polymer Clay, DeeCoo 70 Colors 1.2 oz/Block Soft Oven Bake Modeling Clay Kit, 19 Creation Tools and 10 Kinds of Accessories , Ideal DIY Clay Kids Gifts Art Set for Boys Girls
1991	1JD49K1DC64W	12	14.26	55725	AMAZON CAPITAL SERVICES, INC	B002764UJW Sharpie Super Permanent Markers, Fine Point, Black, 12 Count
1991	1RP9QFVMCC1V	12	12.99	55725	AMAZON CAPITAL SERVICES, INC	B007VBXB48 Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)
1991	1JD49K1DC64W	13	30.76	55725	AMAZON CAPITAL SERVICES, INC	B00V5DQJWY Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)
1991	1RP9QFVMCC1V	13	14.49	55725	AMAZON CAPITAL SERVICES, INC	B00125KXGI Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)
1991	1JD49K1DC64W	14	31.36	55725	AMAZON CAPITAL SERVICES, INC	B07VZNS4PV Amazon Basics 4" Heavy-Duty View 3 Ring Binder, White, 2/Pack
1991	1RP9QFVMCC1V	14	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07YH17X6M Briarpatch The World of Eric Carle ABC/123 2-Sided Floor Puzzle, Multi

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JD49K1DC64W	15	9.29	55725	AMAZON CAPITAL SERVICES, INC	B07PHP17NZ 20 Pack Clear Plastic Ruler 12 Inch Straight Ruler Flexible Ruler With Inches and Metric for School Classroom, Home, or Office (Clear)
1991	1RP9QFVMCC1V	15	39.13	55725	AMAZON CAPITAL SERVICES, INC	B07DFBSTFR IRIS USA CNL-5 Clear non-latching box, 5 Qt, 20 Pack
1991	1JD49K1DC64W	16	21.99	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1991	1RP9QFVMCC1V	16	8.62	55725	AMAZON CAPITAL SERVICES, INC	B07H415XCM Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack
1991	1JD49K1DC64W	17	143.70	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1RP9QFVMCC1V	17	65.65	55725	AMAZON CAPITAL SERVICES, INC	B002OHDIMI Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers
1991	1RP9QFVMCC1V	18	12.99	55725	AMAZON CAPITAL SERVICES, INC	B086W55NRY Dry Erase Markers, Shuttle Art 20 Colors Magnetic Whiteboard Markers with Erase, Fine Point Dry Erase Markers Perfect for Writing on Dry-Erase Whiteboard Mirror Glass for School Office Home
1991	1RP9QFVMCC1V	19	288.14	55725	AMAZON CAPITAL SERVICES, INC	B01M8FFFXQ DHP Jasper Futon Mattress, Gray
1991	1RP9QFVMCC1V	20	19.99	55725	AMAZON CAPITAL SERVICES, INC	B0736S97BB Amazon Basics 20-Piece Stainless Steel Flatware Set with Pearled Edge, Service for 4
1991	1RP9QFVMCC1V	21	27.56	55725	AMAZON CAPITAL SERVICES, INC	B0016NCQ2A Learning Advantage, Spying Parts of Speech Board Game - Noun/Verbs/Adjectives/Pronouns, Grade 2 and up - 6250
1991	1RP9QFVMCC1V	22	13.99	55725	AMAZON CAPITAL SERVICES, INC	B00BWU3HNY Amazon Basics Letter Size Sheets Laminating Pouches 9 Inches x 11.5 Inches, 100-pack
1991	1RP9QFVMCC1V	23	47.10	55725	AMAZON CAPITAL SERVICES, INC	B072QH418H Educational Insights GeoSafari Jr. Talking Microscope Featuring Bindi Irwin: Microscope for Kids, STEM [amp] Science Toy, Interactive Learning, Ages 4+
1991	1RP9QFVMCC1V	24	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07W77GSG8 Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook [amp] Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home
1991	1RP9QFVMCC1V	25	10.66	55725	AMAZON CAPITAL SERVICES, INC	B07K91GV6N Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12
1991	1RP9QFVMCC1V	26	11.00	55725	AMAZON CAPITAL SERVICES, INC	B074825JLD Elmer's Washable No-Run School Glue, 4 oz (6 Pack)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1RP9QFVMCC1V	27	82.00	55725	AMAZON CAPITAL SERVICES, INC	B06WWHJFFN TickleMe Plant Classroom or Homeschool Science Fun Planting Party kit - for 30 Students - Grow The House Plant That Closes Its Leaves When You Tickle It. Includes Activity Book
1991	1RP9QFVMCC1V	28	9.29	55725	AMAZON CAPITAL SERVICES, INC	B000R9266A The Learning Journey: Match It! - Counting - 30 Piece Self-Correcting Number [amp] Learn to Count Puzzle - Preschool Learning Toys - Award Winning Toys
1991	1RP9QFVMCC1V	29	9.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1991	1RP9QFVMCC1V	30	29.99	55725	AMAZON CAPITAL SERVICES, INC	B01DAWQU12 BLACK+DECKER Handheld Vacuum 2Ah, Power White (HNV220BCZ10FF)
1991	1RP9QFVMCC1V	31	11.40	55725	AMAZON CAPITAL SERVICES, INC	B000P9WBLM The Learning Journey: Match It! - Spelling - 20 Piece Self-Correcting Spelling Puzzle for Three and Four Letter Words with Matching Images - Learning Toys for 4 Year Olds - Award Winning Toys
1991	1RP9QFVMCC1V	32	14.97	55725	AMAZON CAPITAL SERVICES, INC	B07XTGZV8D Lasimonne White Pillowcases,Pack of 6, Standard Size, 200 Thread Count Percale, CVC Pillow Cover
1991	1RP9QFVMCC1V	33	15.88	55725	AMAZON CAPITAL SERVICES, INC	1602680132 Key Education Sentence Building for Kids—Sight Word Builder for Early Reading, Speech, Writing, Language, Literacy Resource for Kindergarten-2nd Grade
Total for check number 197227			15,442.09			
Check Number 197228						
6801	APP 1	0	-45,992.85	64598	AMERICAN MECHANICAL SERVICES OF TX	PO 21009985 RETAINAGE
6801	APP 1	1	230,870.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HARVEL ELEM - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND -
6801	APP 1	2	367,415.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER MIDDLE - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
6801	APP 1	3	321,572.00	64598	AMERICAN MECHANICAL SERVICES OF TX	KELLER HIGH - HVAC REPLACEMENTS AS PART OF THE MEP SUMMER 2021 PROJECT - 2019 BOND
Total for check number 197228			873,864.15			
Check Number 197229						
4611	PHIS APR 21	0	30.00	69452	JACOB ARIE	CS 4/14 4/21 4/28
4611	PHIS MAY 21	0	10.00	69452	JACOB ARIE	CS 5/12/21
4611	HMS MAY 21	0	260.00	69452	JACOB ARIE	8 STU 5/3/21-5/25/21
4611	HMS APR 21	0	320.00	69452	JACOB ARIE	8 STU 4/5/21-4/29/21
Total for check number 197229			620.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197230						
4611	KHS MAY 2021	1	100.00	00008172	ALISA ARNETT	CHOIR ACCOMPANIMENT
Total for check number 197230			100.00			
Check Number 197231						
6801	APP 2	0	-13,629.75	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PO 21002597 RETAINAGE
6801	APP 2	3	136,076.55	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FOSSIL RIDGE HIGH SCHOOL RIGGING SYSTEM \$10,000 ALLOWANCE & \$4200 WIRING ALLOWANCE PAYMENT AND PERFORMANCE BOND 17% @ 4202.75 OF THE \$24,722.06
6801	APP 2	4	136,518.46	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	KELLER HIGH SCHOOL RIGGING SYSTEM \$10,000 ALLOWANCE INCLUDED PAYMENT AND PERFORMANCE BOND 18% @ \$4449.98 OF THE \$24,722.06
Total for check number 197231			258,965.26			
Check Number 197232						
4611	512670	0	95.00	78707	SCOTT CORNELL	REF AP TEST 721339
Total for check number 197232			95.00			
Check Number 197233						
8671	RMB MAY 21	0	179.16	67046	MELISSA KAYE DAVISON	SNCK ICECREAMS/9 5/24
Total for check number 197233			179.16			
Check Number 197234						
1991	880881-02	1	516.78	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	882270-01	1	31.62	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	882270-00	1	1,333.02	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197234			1,881.42			
Check Number 197235						
8671	RMB MAY 21	0	27.98	56334	ELENA L TRUJILLO	CAKE COOKIES 5/23/21
Total for check number 197235			27.98			
Check Number 197236						
8671	RMB MAY 21	0	204.16	64864	LYNN F FERNANDEZ	DRNKS HAMBURG/21 5/26
Total for check number 197236			204.16			
Check Number 197237						
4611	512845	0	250.00	79091	PATRICIA FOSTER	REF ICHOOSE 693300
Total for check number 197237			250.00			
Check Number 197238						
4611	512526	0	0.00	71945	BRYAN FRASIER	REF MATH BTCAMP 73422
Total for check number 197238			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197239						
1991	INVESP12240	1	7,925.54	65819	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2020-2021 SCHOOL YEAR, PER ATTACHED CONTRACT (SHARS SERVICES)
Total for check number 197239			7,925.54			
Check Number 197240						
4611	512295	0	95.00	71544	KAY GALLEGOS	REF AP TEST 705231
Total for check number 197240			95.00			
Check Number 197241						
4611	512296	0	90.00	71217	AMY HADDOX	REF AP TEST 487265
Total for check number 197241			90.00			
Check Number 197242						
4611	512297	0	90.00	71542	CHARISH HAMMOND	REF AP TEST 684990
Total for check number 197242			90.00			
Check Number 197243						
4611	512319	0	95.00	78950	NATALIE HAUGHEY	REF AP TEST 692129
Total for check number 197243			95.00			
Check Number 197244						
4611	512288	0	95.00	77749	NGUN HLEI	REF AP TEST 719945
Total for check number 197244			95.00			
Check Number 197245						
1991	8972128	1	79.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$5000**
1991	9972045	1	33.61	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$5000**
1991	9972041	1	719.15	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$5000**
1991	9972049	1	3,707.10	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$5000**
1991	9350277	1	99.00	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$5000**
Total for check number 197245			4,637.86			
Check Number 197246						
1991	6971459	1	201.02	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
1991	9971992	1	1,188.12	00024631	HOME DEPOT CREDIT SERVICES	I/R TOOLS & EQUIPMENTS. DISTRICT WIDE
Total for check number 197246			1,389.14			
Check Number 197247						
1991	5269	1	1,708.41	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES FOR OUTSOURCED - TRANSPORTATION FOR THE APRIL 2021 HOMELESS STUDENTS, SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2061	5269	1	2,252.87	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
2111	5269	1	1,252.38	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 197247			5,213.66			
Check Number 197248						
4611	512312	0	190.00	74709	LAURISA MALDONADO	REF AP TEST691990
Total for check number 197248			190.00			
Check Number 197249						
4611	512301	0	190.00	78949	EMILIN MARSHALL	REF AP TEST 684192
Total for check number 197249			190.00			
Check Number 197250						
4611	KHS MAY 21	1	11.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4611	KHS APR 21	1	44.00	61384	ANDREW MARTZ	PRIVATE LESSONS
4611	KHS MAR 21	1	44.00	61384	ANDREW MARTZ	PRIVATE LESSONS
Total for check number 197250			99.00			
Check Number 197251						
6801	224	1	16,354.00	75829	MAX A. SALES	INSTALL 200A 120/208V 3 PHASE PANEL WITH (27) 20A SINGLE POLE BREAKERS, AND A SURGE SUPPRESSOR B HALL PAYROLL DEPT, C HALL CUSTODIAN CLOSET, F HALL ELEC HALLWAY - ADMIN
6801	224	2	3,325.00	75829	MAX A. SALES	RUN POWER TO FOUR DEDICATED OUTLETS - COPY MACHINE IN HR DEPT, 3 CUBICLES IN HR DEPT, AND 100 FEET USE 1" EMT CONDUIT AND PULL #10 WIRES
Total for check number 197251			19,679.00			
Check Number 197252						
6801	2149706	1	6,420.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	PARKVIEW ELEMENTARY - CAMPUS MAKER MPLEX 60X68 TX (ITEM 1045) - 4 CLASSROOMS RENTAL AGREE # 214002281.1 03/31/21 THRU 06/30/21
Total for check number 197252			6,420.00			
Check Number 197253						
4611	512303	0	25.00	78947	UZMA NAJEEB	REF AP TEST 743125
Total for check number 197253			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197254						
1991	KISD 5/24/21	1	385.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH
1991	KISD 5/24/21	2	200.00	59933	KABOOKABEAR, LLC	SERVERS
1991	KISD 5/24/21	3	100.00	59933	KABOOKABEAR, LLC	TEA, LEMONADE AND ICE
1991	KISD 5/24/21	4	75.00	59933	KABOOKABEAR, LLC	CHAFFING DISHES
1991	KISD 5/24/21	5	68.25	59933	KABOOKABEAR, LLC	PLATES, CUTLERY, CUPS AND SERVING UTENSILS
1991	KISD 5/24/21	6	25.00	59933	KABOOKABEAR, LLC	DELIVERY
1991	KISD 5/24/21	7	170.65	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 197254			1,023.90			
Check Number 197255						
1991	837728	1	219.80	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN - 3 TACOS
1991	849225	1	446.16	64615	OTB HOLDING LLC	FAJITA CHICKEN BURRITO BOXES
1991	852369	1	93.26	64615	OTB HOLDING LLC	FAJITA TACO LUNCH STEAK
1991	849225	2	65.34	64615	OTB HOLDING LLC	QUESO ADD ON
1991	852369	2	125.86	64615	OTB HOLDING LLC	FAJITA TACO LUNCH CHICKEN
1991	837728	2	259.80	64615	OTB HOLDING LLC	FAJITA TACO LUNCH STEAK - 3 TACOS
1991	852369	3	8.99	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
1991	837728	3	215.82	64615	OTB HOLDING LLC	BRISKET TACO BOX - 3 TACOS
1991	849225	3	18.98	64615	OTB HOLDING LLC	2 SWEET TEA GALLON JUGS
1991	852369	4	58.03	64615	OTB HOLDING LLC	FAJITA WRAP CHICKEN
1991	837728	4	42.85	64615	OTB HOLDING LLC	SOUTHWEST CHICKEN TACO BOX - 3 TACOS
1991	849225	4	18.98	64615	OTB HOLDING LLC	2 ICED TEA GALLON JUGS
1991	849225	5	25.98	64615	OTB HOLDING LLC	2 LEMONADE GALLON JUGS
1991	852369	5	117.48	64615	OTB HOLDING LLC	FAJITA WRAP STEAK
1991	837728	5	37.47	64615	OTB HOLDING LLC	FAJITA STEAK - BORDER BOWL
1991	837728	6	31.47	64615	OTB HOLDING LLC	3 FAJITA CHICKEN - BORDER BOWL
1991	849225	6	67.15	64615	OTB HOLDING LLC	GRATUITY
1991	852369	6	94.32	64615	OTB HOLDING LLC	STEAK FAJITA SALAD BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	852369	7	195.51	64615	OTB HOLDING LLC	CHICKEN FAJITA SALAD BOX
1991	837728	7	83.92	64615	OTB HOLDING LLC	GRILLED PORTOBELLO - BORDER BOWL
1991	852369	8	26.37	64615	OTB HOLDING LLC	BEEF TACO SALAD BOX
1991	837728	8	89.10	64615	OTB HOLDING LLC	ADD DESSERT BAR TO MY BOX
1991	852369	9	26.37	64615	OTB HOLDING LLC	CHICKEN TACO SALAD BOX
1991	837728	9	115.32	64615	OTB HOLDING LLC	GRATUITY
1991	852369	10	74.61	64615	OTB HOLDING LLC	FAJITA CHICKEN BURRITO BOX
1991	852369	11	137.06	64615	OTB HOLDING LLC	FAJITA STEAK BURRITO BOX
1991	852369	12	8.29	64615	OTB HOLDING LLC	PORTOBELLO MUSHROOM BURRITO BOX
1991	852369	13	113.67	64615	OTB HOLDING LLC	GRATUITY

Total for check number 197255 2,817.96
Check Number 197256

4611	HMS APR-MAY	1	250.00	69709	KRISTIN PERRY	OBOE MASTERCLASS FOR HMS STUDENTS (5)
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Total for check number 197256 250.00
Check Number 197257

1991	1206211-6	8	1,614.92	54245	POCKET NURSE ENTERPRISES, INC.	02-65-9303-TCHNG MICROSCOPE STUDENT PRO 3 OBJECTIVES
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Total for check number 197257 1,614.92
Check Number 197258

1991	629	1	57.95	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86201110 PUMP KIT
1991	629	2	323.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86240180 FOR 30 FT HOSE SLINKY
1991	629	3	555.75	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86005220 FILTER
1991	629	4	167.20	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86141400 EXHAUST FILTER
1991	629	5	182.88	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86004950 BRUSH ROLLER 12" EA.
1991	629	6	282.15	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #86143800 PCB POWER SUPPLY
1991	629	7	615.60	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #9000579 PUMP KIT
1991	629	8	7.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #150431 FITTING
1991	629	9	2.88	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #190310 SQUARE KEY
1991	629	10	8.19	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #150405 ELBOW FITTING
1991	629	12	7.74	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #150709 STRAIGHT TEE
1991	629	13	2.16	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #150615 FITTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	629	14	2.70	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #150407 FITTING, BRS, E90, PF02/PM02
1991	629	15	262.60	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	ITEM #GBR20DTRL 20" PAD DRIVER W/CLUTCH NP9200
1991	629	16	85.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	GROUND FREIGHT
Total for check number 197258			2,563.54			
Check Number 197259						
4611	HMS APR/MAY	1	250.00	47186	TARA RICHTER	FLUTE MASTERCLASSES FOR HMS STUDENTS
Total for check number 197259			250.00			
Check Number 197260						
4611	HMS 1/19/21	1	300.00	72961	CHARLOTTE N ROYALL	BAND CLINIC FOR HMS STUDENTS
Total for check number 197260			300.00			
Check Number 197261						
4611	512313	0	95.00	78943	SUMAN SAMIR	REF AP TEST 730355
Total for check number 197261			95.00			
Check Number 197262						
1991	004872	1	347.48	69230	SAM'S EAST, INC.	FOOD ITEMS
1991	004478	1	242.68	69230	SAM'S EAST, INC.	DO NOT EXCEED \$250 FOR ITEMS INCLUDING BUT NOT LIMITED TO PAPER GOODS, NAPKINS AND UTELSILS
1991	005467	1	96.78	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF FOR LEADERSHIP MEETING ON JUNE 2, 2021 AT KISD PREMISES
1991	005012	1	117.38	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING MEETINGS, TRAININGS, PD SESSIONS AT KISD PREMISES
Total for check number 197262			804.32			
Check Number 197263						
4611	512314	0	190.00	49534	JONATHAN SANSON	REF AP TEST 685844
Total for check number 197263			190.00			
Check Number 197264						
4611	512320	0	95.00	78945	SHANNON SOBOLIK	REF AP TEST 753648
Total for check number 197264			95.00			
Check Number 197265						
8671	271901	1	43.56	48808	SODEXO, INC. & AFFILIATES	BREAK ROOM SUPPLIES
Total for check number 197265			43.56			
Check Number 197266						
1991	6811456	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLARISSAGOLDEN7/24/21
1991	6823550	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	ETHAN CAMPBELL7/24/21
1991	6814944	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JOSHUA HALE 7/24/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6816234	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JESUS HOLGUIN7/24/21
1991	6826940	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CHRISTINAKISER7/24/21
1991	6815237	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JENNIFERCORDER7/24/21
1991	95	0	65.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	JAMES WYMAN 7/24/21
Total for check number 197266			455.00			
Check Number 197267						
1991	W00237-IN	1	995.00	51741	SPRING CREEK CATERING COMPANY, LTD.	\$9.95 X 100 TSMS STAFF MEMBERS 2 MEAT 3 SIDES PLUS DRINK & COOKIE IN PRE PACKAGE INDIVIDUAL CONTAINERS
1991	W00237-IN	2	50.00	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY
Total for check number 197267			1,045.00			
Check Number 197268						
2111	KISD210506	1	775.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	TRANSITION PROGRAM HELPING FATHERS AND KIDS PREPARE FOR THE TRANSITION TO MIDDLE SCHOOL OR HIGH SCHOOL
Total for check number 197268			775.00			
Check Number 197269						
3971	1014879	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR CHRISTOPHER GERTSCH TO ATTEND THE VIRTUAL TCU APSI TRAINING, JUNE 28 - JULY 2, 2021, KELLER, TEXAS
3971	556404640477	1	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR RACHEL SCHERER TO ATTEND THE VIRTUAL TCU APSI TRAINING, JUNE 28 - JULY 2, 2021, KELLER TEXAS
Total for check number 197269			1,150.00			
Check Number 197270						
8651	18879	1	630.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STATE CONFERENCE REGISTRATION (INVOICE 18879)
8651	18883	2	35.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STATE CONFERENCE REGISTRATION (INVOICE 18883)
8651	18890	3	35.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	STATE CONFERENCE REGISTRATION (INVOICE 18890)
Total for check number 197270			700.00			
Check Number 197271						
4611	512315	0	25.00	78946	LOC TRAN	REF AP TEST 708328
Total for check number 197271			25.00			
Check Number 197272						
4611	ISMS 5/14/21	1	345.00	71384	CHRISTIAN TURNLEY	AUDIO/VIDEO PRODUCTION OF SPRING CHOIR CONCERT
Total for check number 197272			345.00			
Check Number 197273						
1991	9768894	1	1,125.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2020 - 2021.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197273			1,125.00			
Check Number 197274						
4611	512316	0	90.00	78944	PRINCY VARGHESE	REF AP TEST 688549
Total for check number 197274			90.00			
Check Number 197275						
4611	512317	0	95.00	77937	TIFFANY MARIE VELLIQUETTE	REF AP TEST 728733
Total for check number 197275			95.00			
Check Number 197276						
1961	009482	1	84.91	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND REQUIRED SNACKS FOR STUDENTS FOR KELLER EARLY ENRICHMENT CLASSROOMS TO INCLUDE BUT NOT LIMITED TO: CRAFT ITEMS,
Total for check number 197276			84.91			
Check Number 197277						
4611	203	1	1,200.00	71076	GINNY WHEELER	SUMMER DANCE MASTER CLASS DANCE INSTRUCTOR FOR THE FOSSIL RIDGE HIGH SCHOOL DRAMA STUDENTS
Total for check number 197277			1,200.00			
Check Number 197278						
8651	001	1	2,400.00	78923	A&G INVESTMENT GROUP LLC	ENCUMBERING FUNDS FOR BOXED LUNCHES FOR STUDENTS ONLY
Total for check number 197278			2,400.00			
Check Number 702079						
8631	PR K27 6/3	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702079			517.95			
Check Number 702080						
8631	PR K27 6/3	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702080			301.14			
Check Number V180424						
1991	AF05589153	0	204.00	00005868	APPLE INC	PO#21013391
4611	AF06974262	1	1,798.00	00005868	APPLE INC	MGN93LL/A 13-INCH MACBOOK AIR: APPLE M1 CHIP W/8 CORE CPU AND 7 CORE GPU, 256GB - SILVER
1991	AF05212482	1	46.00	00005868	APPLE INC	HP0M22ZM/A CASE FOR MACBOOK PRO
1991	AF05462254	1	71.00	00005868	APPLE INC	MLA02LL/A MAGIC MOUSE
1991	AF00903294	1	899.00	00005868	APPLE INC	MGN63LL/A 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256BG, - SPACE GRAY
1991	AF03366229	1	2,299.00	00005868	APPLE INC	Z0ZT MAC MINI PROPOSAL #2110117273
1991	AF05763118	1	108.00	00005868	APPLE INC	MJYT2AM/A LIGHTNING TO SD CARD CAMERA READER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AE24753135	1	1,445.50	00005868	APPLE INC	LETTERLAND RAINBOW WRITING - TRACE LETTER SHAPES
1991	AF07443053	1	179.00	00005868	APPLE INC	SMART KEYBOARD FOLIO 12.9 INCH IPAD PRO 4TH GENERATION
1991	AF07026900	1	116.00	00005868	APPLE INC	APPLE PENCIL MU8F2AM/A
1991	AF06995774	1	1,798.00	00005868	APPLE INC	MGN93LL/A - 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER
1991	AF06995773	1	899.00	00005868	APPLE INC	MGN93LL/A 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER
1991	AE42476994	2	1,181.00	00005868	APPLE INC	MYD82LL/A 13-INCH MACBOOK PRO WITH TOUCH BAR: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU, 256 GB - SPACE GRAY
1991	AF05462254	2	89.00	00005868	APPLE INC	MLA22LL/A APPLE MAGIC KEYBOARD
1991	AF07026900	2	71.00	00005868	APPLE INC	MAGIC MOUSE MLA02LL/A
1991	AF05586653	2	89.00	00005868	APPLE INC	APPLE PENCIL 1ST GEN MK0C2AM/A
1991	AF08802124	2	299.00	00005868	APPLE INC	PYL92LL/A PERSONALIZED 10.2 IN IPAD WI-FI 32GB- SPACE GREY
1991	AE24753135	2	1,146.60	00005868	APPLE INC	LETTERLAND GRADE ONE WORD SORT
1991	AF05586653	3	17.00	00005868	APPLE INC	USB-C TO USB ADAPTER
1991	AF05516293	3	71.00	00005868	APPLE INC	MAGIC MOUSE MLA02LL/A
1991	AF05589152	3	46.00	00005868	APPLE INC	HPOM22M/A HARDSHELL CASE FOR MACBOOK PRO
1991	AF05462254	4	89.00	00005868	APPLE INC	APPLE PENCIL 1ST GEN MK0C2AM/A
1991	AF05589152	5	55.00	00005868	APPLE INC	HPEC2ZM/A STAND FOR MACBOOK

Total for check number V180424 13,016.10

Check Number V180425

1991	6457545	1	33.28	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6466993	1	49.88	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6459265	1	75.92	68396	BLICK ART MATERIALS LLC	24219-1024 ELMERS ALL PURP GLUE ELMERS ALL PURPOSE .24OZ 30PK
1991	6461318	1	-49.88	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6456611	1	34.33	68396	BLICK ART MATERIALS LLC	20124-1800 SARGENT ART CRAYONS 800/CT SET
1991	6214429	1	9.60	68396	BLICK ART MATERIALS LLC	21019-2611 FABER KNEADED ERASER GREY LARGE
1991	6354506	1	99.84	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6459265	2	29.70	68396	BLICK ART MATERIALS LLC	11420-1006 DB ECNO CONSTRUCTION ASSORTED 12X18 50CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6457545	2	52.20	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLR MARS PLASTC ERASER
1991	6354506	2	22.32	68396	BLICK ART MATERIALS LLC	21315-2003 SHARPIE ULTRA FINE BLK 0.3MM
1991	6214429	2	46.40	68396	BLICK ART MATERIALS LLC	21544-1040 PLASTIC WHT ERASER JUMBO
1991	6459265	3	61.36	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6214429	3	5.96	68396	BLICK ART MATERIALS LLC	75988-3010 ASA ERASERS TWISTABLE ERASER RED
1991	6354506	3	24.24	68396	BLICK ART MATERIALS LLC	21383-2020 SHARPIE CHISEL TIP !H BLACK
1991	6459265	4	31.03	68396	BLICK ART MATERIALS LLC	22429-2409 BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK
1991	6457545	4	23.13	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296
1991	6214429	4	6.80	68396	BLICK ART MATERIALS LLC	21513-2144 PENCIL TOP ERASER PINK BOX 144
1991	6354506	4	25.14	68396	BLICK ART MATERIALS LLC	22100-2059 SHARP OIL PAINT MRKR !H ASRTD MED 5/PK
1991	6457545	5	205.45	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET !H 36PC SET
1991	6214429	5	103.62	68396	BLICK ART MATERIALS LLC	30303-1009 CLAY SHAPER SET 5/PK XTFIRM SZ2
1991	6354506	5	101.28	68396	BLICK ART MATERIALS LLC	57602-1008 SCHOOLWORKS SCISSORS 8IN GRADUATE
1991	6457545	6	43.08	68396	BLICK ART MATERIALS LLC	57527-1050 SLICE CUTTER CERAMIC BLADE
1991	6459265	6	34.33	68396	BLICK ART MATERIALS LLC	20124-1800 SARGENT ART CRAYONS 800/CT SET
1991	6354506	6	15.46	68396	BLICK ART MATERIALS LLC	11406-2009 TRU-RAY CONST PAPER BLACK 18X24
1991	6214429	6	300.84	68396	BLICK ART MATERIALS LLC	33217-3718 SUPER SCULPEY BEIGE 8LB
1991	6354506	7	7.46	68396	BLICK ART MATERIALS LLC	11406-4007 TRU-RAY CONST PAPER YELLOW 12X18
1991	6214429	7	46.70	68396	BLICK ART MATERIALS LLC	24143-4060 BLICK/UTR ARTIST TAPE YLW .5INX60YD
1991	6214429	8	14.60	68396	BLICK ART MATERIALS LLC	24143-1024 BLICK/UTR ARTIST TAPE WHITE 1/4INX60YD
1991	6354506	8	7.46	68396	BLICK ART MATERIALS LLC	11406-8547 TRU-RAY CONST PAPER WARM BROWN 12X18
1991	6458780	9	19.54	68396	BLICK ART MATERIALS LLC	00628-1186 GOLDEN ACRYLIC MED PLYMR VRNSH GLS 16OZ
1991	6214429	9	46.70	68396	BLICK ART MATERIALS LLC	24143-3060 BLICK/UTR ARTIST TAPE RED .5INX60YD
1991	6354506	9	7.46	68396	BLICK ART MATERIALS LLC	11406-8237 TRU-RAY CONST PAPER TAN 12X18
1991	6214429	10	36.50	68396	BLICK ART MATERIALS LLC	24143-1024 BLICK/UTR ARTIST TAPE WHITE 1/4INX60YD
1991	6354506	10	7.46	68396	BLICK ART MATERIALS LLC	11406-5087 TRU-RAY CONST PAPER SKY BLUE 12X18
1991	6214429	11	46.70	68396	BLICK ART MATERIALS LLC	24143-3060 BLICK/UTR ARTIST TAPE RED .5INX60YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354506	11	7.46	68396	BLICK ART MATERIALS LLC	11406-3027 TRU-RAY CONST PAPER RED 12X18
1991	6461425	12	63.20	68396	BLICK ART MATERIALS LLC	24143-3720 BLICK/UTR ARTIST TAPE FL PINK 1/2INX60YDS
1991	6354506	12	7.46	68396	BLICK ART MATERIALS LLC	11406-6017 TRU-RAY CONST PAPER PURPLE 12X18
1991	6214429	13	63.20	68396	BLICK ART MATERIALS LLC	24143-7270 BLICK/UTR ARTIST TAPE FL GREEN 1/2INX60YD
1991	6354506	13	7.46	68396	BLICK ART MATERIALS LLC	11406-4587 TRU-RAY CONST PAPER PUMPKIN 12X18
1991	6214429	14	46.70	68396	BLICK ART MATERIALS LLC	24143-5060 BLICK/UTR ARTIST TAPE BLUE .5INX60YD
1991	6354506	14	7.46	68396	BLICK ART MATERIALS LLC	11406-3067 TRU-RAY CONST PAPER PINK 12X18
1991	6214429	15	46.70	68396	BLICK ART MATERIALS LLC	24143-2060 BLICK/UTR ARTIST TAPE BLK .5INX60YD
1991	6354506	15	7.46	68396	BLICK ART MATERIALS LLC	11406-4517 TRU-RAY CONST PAPER ORG 12X18
1991	6354506	16	7.46	68396	BLICK ART MATERIALS LLC	11406-3057 TRU-RAY CONST PAPER MAGENTA 12X18
1991	6354506	17	7.46	68396	BLICK ART MATERIALS LLC	11406-7027 TRU-RAY CONST PAPER LT GREEN 12X18
1991	6354506	18	7.46	68396	BLICK ART MATERIALS LLC	11406-3467 TRU-RAY CONST PAPER HOLIDAY RED 12X18
1991	6354506	19	7.46	68396	BLICK ART MATERIALS LLC	11406-7097 TRU-RAY CONST PAPER HOLIDAY GREEN 12X18
1991	6354506	20	7.46	68396	BLICK ART MATERIALS LLC	11406-2227 TRU-RAY CONST PAPER GRAY 12X18
1991	6354506	21	7.46	68396	BLICK ART MATERIALS LLC	11406-3417 TRU-RAY CONST PAPER FESTIVE RED 12X18
1991	6354506	22	7.46	68396	BLICK ART MATERIALS LLC	11406-7237 TRU-RAY CONST PAPER FESTIVE GREEN 12X18
1991	6354506	23	7.46	68396	BLICK ART MATERIALS LLC	11406-4527 TRU-RAY CONST PAPER ELECTRIC ORG 12X18
1991	6354506	24	8.48	68396	BLICK ART MATERIALS LLC	11406-3326 TRU-RAY CONST PAPER DK PINK 12X18 50SHT
1991	6354506	25	15.46	68396	BLICK ART MATERIALS LLC	11406-7039 TRU-RAY CONST PAPER DK GREEN 18X24
1991	6354506	26	7.46	68396	BLICK ART MATERIALS LLC	11406-8037 TRU-RAY CONST PAPER DK BROWN 12X18
1991	6354506	27	7.46	68396	BLICK ART MATERIALS LLC	11406-5007 TRU-RAY CONST PAPER BLUE 12X18
1991	6354506	28	37.30	68396	BLICK ART MATERIALS LLC	11406-2007 TRU-RAY CONST PAPER BLACK 12X18
1991	6354506	29	7.46	68396	BLICK ART MATERIALS LLC	11406-5017 TRU-RAY CONST PAPER ATOMIC BLUE 12X18
1991	6354506	30	139.56	68396	BLICK ART MATERIALS LLC	20034-1209 DESIGN NUPASTELS ASRTD 12/SET
1991	6354506	31	11.00	68396	BLICK ART MATERIALS LLC	21518-3050 PINK PEARL ERASER MED DOZ
1991	6354506	32	15.34	68396	BLICK ART MATERIALS LLC	20305-1002 DIXON PENCIL 72 SHARPENED
1991	6354506	33	10.48	68396	BLICK ART MATERIALS LLC	23918-1120 CRAFTBND GLUE STICKS 8IN 20CT. FULL SIZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6354506	34	5.45	68396	BLICK ART MATERIALS LLC	23602-0001 GLUE STICKS MINI REG 10IN 1LB
1991	6354506	35	74.19	68396	BLICK ART MATERIALS LLC	23869-1060 ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS
1991	6354506	36	31.85	68396	BLICK ART MATERIALS LLC	00369-1109 BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS
1991	6354506	37	63.96	68396	BLICK ART MATERIALS LLC	21218-1109 CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK
1991	6354506	39	51.04	68396	BLICK ART MATERIALS LLC	10209-1033 BLICK DRAWING PAPER WHT 9X12 REAM 80LB
1991	6354506	40	8.14	68396	BLICK ART MATERIALS LLC	65230-1600 CARON NATURA ONE PD ROYALTY
1991	6354506	41	8.14	68396	BLICK ART MATERIALS LLC	65230-5120 CARON NATURA ONE PD AZURE BLU 1LB 4OZ
1991	6354506	42	97.33	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6354506	43	164.49	68396	BLICK ART MATERIALS LLC	21404-1001 XACTO ELEC SHRPNR 4X8.75
1991	6354506	44	12.70	68396	BLICK ART MATERIALS LLC	61753-1023 CREATIVITY ST FELT 9X12 12CLR ASSORTMNT
1991	6354506	45	8.14	68396	BLICK ART MATERIALS LLC	65230-1000 CARON NATURA ONE PD WHT 1LB 4PLY
1991	6354506	46	8.14	68396	BLICK ART MATERIALS LLC	65230-4920 CARON NATURA ONE PD SNFLWR
1991	6354506	47	8.14	68396	BLICK ART MATERIALS LLC	65230-6010 CARON NATURA ONE PD PURPLE
1991	6354506	48	8.14	68396	BLICK ART MATERIALS LLC	65230-7360 CARON NATURA ONE PD KELLY GRN 1LB 4PLY
1991	6354506	49	8.14	68396	BLICK ART MATERIALS LLC	65230-3320 CARON NATURA ONE PD DARK PINK
1991	6354506	50	8.14	68396	BLICK ART MATERIALS LLC	65230-6610 CARON NATURA ONE PD DP VLT 1LB 4PLY
1991	6354506	51	8.14	68396	BLICK ART MATERIALS LLC	65230-1100 CARON NATURA ONE PD CREAM
1991	6354506	52	8.14	68396	BLICK ART MATERIALS LLC	65230-3120 CARON NATURA ONE PD CLARET
1991	6354506	53	8.14	68396	BLICK ART MATERIALS LLC	65230-2000 CARON NATURA ONE PD BLK 1LB
1991	6354506	54	45.31	68396	BLICK ART MATERIALS LLC	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
1991	6354506	55	129.10	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6456611	99	5.00	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V180425			2,972.63			
Check Number V180426						

1991	54996	1	802.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
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Total for check number V180426			802.00			
Check Number V180427						

1991	INV0049531	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
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Total for check number V180427			3,040.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180428						
8651	363412558	1	265.54	00009210	J. W. PEPPER & SON, INC	FOR SHEET MUSIC & BOOK MUSIC NOT TO EXCEED \$900
8651	363412544	1	155.07	00009210	J. W. PEPPER & SON, INC	FOR SHEET MUSIC & BOOK MUSIC NOT TO EXCEED \$900
8651	363412547	1	68.00	00009210	J. W. PEPPER & SON, INC	FOR SHEET MUSIC & BOOK MUSIC NOT TO EXCEED \$900
8651	363412549	1	78.00	00009210	J. W. PEPPER & SON, INC	FOR SHEET MUSIC & BOOK MUSIC NOT TO EXCEED \$900
8651	363412719	1	107.99	00009210	J. W. PEPPER & SON, INC	FOR SHEET MUSIC & BOOK MUSIC NOT TO EXCEED \$900
8651	363412720	1	222.65	00009210	J. W. PEPPER & SON, INC	FOR SHEET MUSIC & BOOK MUSIC NOT TO EXCEED \$900
4611	363416642	1	89.70	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR ITEMS INCLUDING BUT NOT LIMITED TO SHEET MUSIC, AND CDS - ALL TEMS FOR USE BY STUDENTS IN TMS CHOIR
4611	363412551	1	336.54	00009210	J. W. PEPPER & SON, INC	FOR VARIOUS MUSIC & BOOK MUSIC PER ATTACHED INVOICE 363412551, INCLUDES SHIPPING & HANDLING.
1991	363393789	1	143.65	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363356112	1	979.83	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363355207	1	53.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363366790	1	57.95	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363371335	1	26.99	00009210	J. W. PEPPER & SON, INC	10061624 NINE TO FIVE P/A CD LOJESKI, E P/A CD
1991	363375023	1	932.72	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363403049	1	45.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363379445	1	59.99	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363354817	1	293.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363373181	1	259.29	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$2943**
1991	363365093	3	22.50	00009210	J. W. PEPPER & SON, INC	3301281 I'LL BE THERE FOR YOU GALLINA, J TWO-PART
1991	363365093	5	27.99	00009210	J. W. PEPPER & SON, INC	3301282 I'LL BE THERE FOR YOU P/A CD GALLINA, J P/A CD
Total for check number V180428			4,227.36			
Check Number V180429						
1991	5090270521	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	JJ909 - WHAT'S INSIDE? SOFT FEELY BOX
1991	5164570421	1	2,261.00	00002233	LAKESHORE EQUIPMENT COMPANY	AA200X LAKESHORE BLOCK PLAY PEOPLE COMPLETE SET
1991	5090270521	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	JJ685 - WHATS HAPPENING PHOTO CARDS
1991	5164570421	2	2,831.00	00002233	LAKESHORE EQUIPMENT COMPANY	DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5090270521	3	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	RR944 - THE JACKET I WEAR IN THE SNOW STORYTELLING KIT
1991	5164570421	3	4,351.00	00002233	LAKESHORE EQUIPMENT COMPANY	DD546 PLAY-ALL-AROUND DOLLHOUSE
1991	5090270521	4	453.15	00002233	LAKESHORE EQUIPMENT COMPANY	LC856 - ALPHABET SOUNDS TEACHING TUBS
1991	5090270521	5	227.96	00002233	LAKESHORE EQUIPMENT COMPANY	GG366 - BUILDING LANGUAGE DISCOVERY BOXES
1991	5090270521	6	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	AA411 - BEGINNING SOUNDS PHONEMIC AWARENESS BOX
1991	5090270521	7	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	AA412 - ENDING SOUNDS PHONEMIC AWARENESS BOX
1991	5090270521	8	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	EE634 - THE SNOWY DAY STORYTELLING KIT
1991	5090270521	9	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	QT731 - COUNT AND PLAY WASHABLE ACTIVITY BOOK
1991	5090270521	10	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	BK165 - GOOD THING YOU'RE NOT AN OCTOPUS! HARD COVER BOOK
1991	5090270521	11	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	DD645 - MY FIRST PEGBOARD SET
1991	5090270521	12	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	FF315 - ALPHABET MYSTERY BOX
1991	5090270521	13	306.66	00002233	LAKESHORE EQUIPMENT COMPANY	EE525 - HEAR MYSELF ALPHABET SOUND PHONE CENTER
1991	5090270521	14	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	VR175 - HOME SWEET HOME WASHABLE BOOK
1991	5090270521	15	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	AA775 - BUTTON SIZE-SORTING BOX
1991	5090270521	16	569.80	00002233	LAKESHORE EQUIPMENT COMPANY	PP949 - POSITIONAL WORDS RESOURCE BOX
1991	5090270521	17	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	LA312 - MY FIRST WASHABLE MARKERS
1991	5090270521	18	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	LC266 - LITTLE RED HEN STORYTELLING PUPPETS
1991	5090270521	19	71.22	00002233	LAKESHORE EQUIPMENT COMPANY	EE929 - CATEGORY SORTING ACTIVITY BOX
Total for check number V180429			11,774.59			
Check Number V180430						
1991	0880-446922	1	3.44	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$950 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-446970	1	63.02	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$950 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
1991	0880-448812	1	112.11	67747	O'REILLY AUTO ENTERPRISES, LLC	DO NOT EXCEED \$950 TO O'REILLY AUTO FOR ITEMS TO INCLUDE BUT NOT LIMITED TO PARTS, COMPONENTS, TOOLS, FLUIDS, AND LAB SUPPLIES
Total for check number V180430			178.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180431						
1991	839803013067	1	600.00	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180431			600.00			
Check Number V180432						
1991	102906	1	1,529.94	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUEL SIDED LAMINATE FOR MODEL 2500 25 X 300 ROLL SET
1991	102906	99	107.09	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180432			1,637.03			
Check Number V180433						
1991	3909575-00	1	20.97	00002044	SCHOOL HEALTH CORPORATION	1020134 SH 70% GEL HAND SANITIZER 16 OZ W/PUMP
1991	3909575-00	2	27.06	00002044	SCHOOL HEALTH CORPORATION	49188 CLOROX DISINFECT WIPES 75 CT CANISTER FRESH
1991	3916343-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3923858-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3923862-00	3	-27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3916336-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3909575-00	4	3.70	00002044	SCHOOL HEALTH CORPORATION	21424 MULTIFOLD TOWELS 250/PKG
1991	3909575-00	5	12.66	00002044	SCHOOL HEALTH CORPORATION	1020055 FACE MASK, 3-PLY 50/BX
1991	3909575-00	99	12.95	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180433			77.34			
Check Number V180434						
1991	208127403388	1	952.38	78229	SCHOOL SPECIALTY, LLC	1507737 EID:0000553::BOARD 8 X 4 GLASS MARKR FRS QRTG9648F
1991	208127471032	1	2,480.00	78229	SCHOOL SPECIALTY, LLC	ITEM # 1363965 - STORAGE CABINET SANDUSKY LEE MOBILE TRANSPORT 46WX24DX66H
1991	208127515079	1	-260.98	78229	SCHOOL SPECIALTY, LLC	1507737 EID:0000553::BOARD 8 X 4 GLASS MARKR FRS QRTG9648F
1991	208127403388	2	804.92	78229	SCHOOL SPECIALTY, LLC	2026147 EID:0000553::BOARD - GLASS - 6X4 - FRAMELESS G27248W
Total for check number V180434			3,976.32			
Check Number V180435						
1991	109805670001	1	600.82	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180435			600.82			
Check Number V180438						
1991	3477250480	0	-9.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21013065
1991	3477718025	0	-35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO #21012745
1991	3477718024	0	-35.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21012730

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250468	0	-138.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21012965
1991	3477717921	0	138.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF PO 21012965
1991	3479041270	1	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360424 Eccolo Hashtag Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack (T617G-ST)
1991	3479041262	1	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	374819 Simply Economy 3" 3-Ring View Binder, White (23743/21691)
1991	3478349239	1	-168.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-118-FAC CUSTODIAL SUPPLIES BETTE PEROT ELEMENTARY SCHOOL ATTN: SERGIO.GALASO@KELLERISD.NET
1991	3478349236	1	1,735.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-125-FAC CUSTODIAL SUPPLIES CAPROCK ELEMENTARY SCHOOL ATTN: LUCIA.GILMORE@KELLERISD.NET
1991	3479041267	1	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2498019 Staples Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (50792)
1991	3478349229	1	1,720.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-047-FAC CUSTODIAL SUPPLIES VISTA RIDGE MIDDLE SCHOOL ATTN: PATRICIA.ESPINOSA@KELLERISD.NET
1991	3478349215	1	3,783.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349200	1	945.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349198	1	1,891.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349222	1	1,929.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-041-FAC CUSTODIAL SUPPLIES KELLER MIDDLE SCHOOL ATTN: RENE.PICHE@KELLERISD.NET
1991	3478349220	1	60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3478349219	1	-60.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-006-FAC CUSTODIAL SUPPLIES KELLER CENTER ADVANCED LEARNING ATTN: ASAEL.MEJIA@KELLERISD.NET
1991	3478349213	1	7,882.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349044	1	291.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2408996 Pilot FriXion Colorsticks Erasable Gel Pens, Fine Point, Assorted Ink, 5 Pack (32443)
1991	3478349052	1	301.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2797352 HON 35"W Desktop Riser with Keyboard Tray, Black (BSXRISERBLK)
1991	3478349058	1	478.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	706811 TRU RED Hanging File Pockets, Letter Size, Assorted Colors, 5/Pack (TR36330)
1991	3478349199	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349212	1	630.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349226	1	1,729.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-107-FAC CUSTODIAL SUPPLIES CHISHOLM TRAIL INT. SCHOOL ATTN: THANH.NGUYEN@KELLERISD.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795603	1	185.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376301 Post-it Self-Stick Wall Pad, 20" x 23", Primary Ruled, 20 Sheets/Pad, 2 Pads/Pack (566PRL)
1991	3478349208	1	1,261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349195	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349192	1	5,675.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477250469	1	167.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860982 Post-it Recycled Super Sticky Notes, 3" x 3", Bora Bora Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SST-CP)
1991	3478349190	1	7,567.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718002	1	35.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASES FOR OFFICE SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$250
1991	3478349197	1	630.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3476795602	1	213.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958135 Paper Mate Flair Felt Pens, Medium Point, Assorted Colors Ink, 48/Pack (4651)
1991	3476795550	1	12.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480109 Staples Jumbo Paper Clips, Assorted Colors, 500/Pack (40653)
1991	3478349180	1	1,261.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349203	1	2,522.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349196	1	756.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349211	1	1,576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3477718027	1	180.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME PLATES FOR SPECIAL EDUCATION EMPLOYEE OFFICES AND CUBICLES
1991	3478349186	1	1,891.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349195	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349214	2	145.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349215	2	970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349213	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349190	2	727.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349186	2	145.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349052	2	79.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24398920 Union [amp] Scale Essentials Mesh Back Fabric Task Chair, Black (UN56947)
1991	3478349212	2	242.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3478349198	2	388.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3479041270	2	7.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2360421 Eccolo Striped Collection Fashion Top Tab File Folders with Gold Foil, Letter Size, 3 Tab, 9/Pack
1991	3478349208	2	194.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349180	2	485.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349210	2	970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3477718002	2	48.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IN STORE PURCHASE OF COFFEE AND SNACKS FOR SUPERINTENDENT MEETINGS NOT TO EXCEED \$250
1991	3476795550	2	14.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	814120 Staples 2.25" Magnetic Clips, Silver, 12/Pack (17695)
1991	3478349203	2	1,213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349200	2	582.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3476795603	2	111.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM566 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1991	3479041262	2	23.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3479041267	2	140.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	607841 Purell Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT)
1991	3477250469	2	78.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1611322 Post-it Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack (654-18CTCP)
1991	3478349041	2	-55.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM566 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1991	3478349043	2	55.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMM566 Post-it, Self-Stick Wall Pad, 20" x 23", Unruled, Plain White, Pack of 2 (566)
1991	3478349044	2	501.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	615725 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3479041262	3	9.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)
1991	3478349196	3	839.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349215	3	239.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3476795550	3	18.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	503451 Expo White Board Care Eraser, Blue (8473KF)
1991	3478349180	3	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349211	3	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3477250469	3	144.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	077278 Post-it Super Sticky Notes Cabinet Pack, 3" x 3", Rio de Janeiro Collection, 70 Sheets/Pad, 24 Pads/Pack (654-24SSAU-CP)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3478349199	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349195	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349198	3	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3479041270	3	27.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599298 Post-it Pop-up Notes, 3" x 3" Marseille Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-U-ALT)
1991	3478349186	3	299.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349200	3	359.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349192	3	599.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349208	3	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349190	3	479.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3478349044	3	64.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1991	3479041267	3	214.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808689 Samsill Slimline Vinyl Padfolio, Black (71220)
1991	3478349186	4	271.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3477250469	4	687.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1543818 Cra-Z-Art Pre-sharpened Colored Pencils, Assorted, 12/Box (r10404)
1991	3478349190	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3476795550	4	5.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500454 Dixon Pink Carnation Medium Erasers, Pink, Dozen (38900)
1991	3478349192	4	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3478349211	4	135.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3478349215	4	108.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3478349044	4	49.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3478349208	4	54.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3478349196	4	217.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3479041270	4	10.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1991	3479041267	4	96.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24402480 TRU RED Stackable Wire Mesh Regular Pencil Holder, Matte Black (TR57575)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479041262	4	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24434868 Westcott School 5" Stainless Steel Kid's Scissors, Blunt Tip, Assorted Colors, 6/Pack (16454)
1991	3478349190	5	222.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349203	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349199	5	55.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349044	5	93.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	264291 Pentel Clic Eraser w/ Grip, White, 3/Pack (ZE21BP3-K6)
1991	3478349192	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349208	5	55.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349195	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349215	5	111.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349213	5	166.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3479041267	5	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1991	3478349196	5	667.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3479041270	5	16.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24309931 Paper Mate Flair Felt Tip Pens, Ultra Fine Point (0.4mm), Limited Edition Candy Pop Pack, 16 Count (2027233)
1991	3478349211	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349180	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3479041262	5	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665)
1991	3478349210	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349200	5	389.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3478349198	5	166.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477250469	5	745.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	299198 Crayola Crayons, 24/Box
1991	3476795550	5	9.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300525 Crayola Colored Pencils, Assorted Colors, 12/Box (68-4012)
1991	3478349186	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3477250469	6	66.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24431633 Perk Paper Hot Cups, 3 oz., White, 100/Sleeve, 10 Sleeves/Carton (PK59141CT)
1991	3479041267	6	24.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	271674 Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)
1991	3478349044	6	184.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	698067 Pentel Recycled Handy-Lines Slim Retractable Highlighters, 4/Pack (SXS15BPS4M)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795550	6	21.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	151100 Prismacolor Premier Col-Erase Colored Pencils, Assorted Colors, 12/Box (20516)
1991	3479041270	6	24.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2091499 Paper Mate Flair Felt Pens, Medium Point, Assorted Ink, 24/Pack (1978998)
1991	3478349211	7	58.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" BLK FLOOR PADS
1991	3476795550	7	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2277447 Staedtler Triangular Watercolor Pencils, Assorted Colors, 24/Box (1271 C24A602ID)
1991	3477250469	7	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3479041267	7	62.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	505149 Westcott All Purpose Preferred 8" Stainless Steel Scissors, Pointed Tip, Blue (41218)
1991	3479041270	7	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24423160 2020-2021 Blue Sky 9.25" x 11.13" Planner, Day Designer, Peyton Navy (107924-A21)
1991	3479041262	7	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	474335 Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack (80678)
1991	3476795550	8	18.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2133026 Canson XL Watercolor Pads, 9 In. x 12 In., Pad Of 30 (100510941)
1991	3477250469	8	72.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	582366 Crayola Classic Washable Watercolors, Assorted Colors, 2 oz., 10 Bottles/Pack (54-1205)
1991	3479041263	8	6.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2773009 Staples 12" Wooden Ruler, Imperial/Metric (51891)
1991	3479041267	8	65.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	489562 Staples Combo Pack Desktop Stapler, Full-Strip Capacity, Black (24548)
1991	3478349192	8	491.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 13" BLK FLOOR PADS
1991	3477250469	9	83.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	126465 TRU RED Wide Ruled Filler Paper, 8" x 10.5", White, 100 Sheets/Pack (TR23904)
1991	3479041262	9	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	435784 Staples 2-Pocket Presentation Folder with Fasteners, Green, 10/Pack (13388-US)
1991	3478349208	9	47.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 12" BLK FLOOR PADS
1991	3478349211	9	47.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 12" BLK FLOOR PADS
1991	3479041267	9	99.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	644095 Staples Stickies Core Pop-up Note Dispenser for 3" x 3" Notes, Black (35249)
1991	3478349180	9	119.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 12" BLK FLOOR PADS
1991	3476795550	9	10.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	641632 Pacon ucreate Watercolor Pad, 9"W x 12"H, 12 Sheets/Pad (P4910)
1991	3478349215	10	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" GREEN FLOOR PADS
1991	3478349208	10	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" GREEN FLOOR PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3477250469	10	301.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	481475 EXPO Dry Erase Organizer Kit, Assorted Colors (80556)
1991	3478349196	10	79.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" GREEN FLOOR PADS
1991	3478349192	10	66.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" GREEN FLOOR PADS
1991	3476795550	10	4.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130450 Scotch Double Sided Indoor Mounting Tape, 1/2" x 2 yds., White (110)
1991	3479041267	10	11.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	565771 Staples Stickies Pop-Up Watercolors Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)
1991	3479041262	10	6.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463844 BIC Soft Feel Retractable Ballpoint Pens, Medium Point, Red Ink, 12/Pack (837399)
1991	3476795550	11	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	480117 Staples Push Pins, Clear, 500/Pack (32014)
1991	3478349196	11	79.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3478349213	11	53.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3479041262	11	17.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658961 TRU RED Composition Notebook, 3.25" x 4.5", College Ruled, 80 Sheets, Assorted Colors, 2/Pack (TR17501)
1991	3478349215	11	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3477250469	11	155.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24487967 Charles Leonard Plastic Pencil Boxes, Assorted Colors, 12/Pack (CHL76305-12)
1991	3479041267	11	52.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3478349208	11	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3478349195	11	26.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663605 20" WHITE FLOOR PADS
1991	3479041267	12	29.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	487908 Staples Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)
1991	3479041262	12	3.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472593 Staples Snap Plastic Case, Clear (22859)
1991	3479041265	12	-4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC97212 Officemate Translucent Paper Clips,Vinyl,Giant,200/Tub,BE/PE/GN/RD /SR
1991	3479041266	12	4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC97212 Officemate Translucent Paper Clips,Vinyl,Giant,200/Tub,BE/PE/GN/RD /SR
1991	3476795550	12	361.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1678498 Union [amp] Scale Prestige Esler Casual Fabric/Mesh Drafting Stool, Black (UN28356)
1991	3477250469	12	4.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC97212 Officemate Translucent Paper Clips,Vinyl,Giant,200/Tub,BE/PE/GN/RD /SR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795550	13	34.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938400 Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Black Ink, Dozen (31450)
1991	3479041267	13	2.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
1991	3477250469	13	7.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472514 Staples Jumbo Paper Clips, Nonskid, 10/Pack with 100/box (A7026606/72577)
1991	3477250469	14	419.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	382256 Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 12/Box (58-7812)
1991	3479041267	14	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 24/Pack (BL241YEL)
1991	3476795550	14	15.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706660 Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 14/Pack (1951636)
1991	3479041267	15	29.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	219241 BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Assorted Ink, 36/Pack (SCSM361-AST)
1991	3476795550	15	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1991	3477250469	15	49.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1588430 JAM PAPER Plastic Filing Envelopes with Button [amp] String Tie Closure, Letter Size, Assorted Colors, 6/Pack (218B1RGOYP)
1991	3477250469	16	100.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	429443 Sharpie Flip Chart Water Based Markers, Bullet Point, Assorted, 8/Pack (22480)
1991	3476795550	16	36.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	050552 Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, 36/Pack (84065)
1991	3479041267	16	73.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	078915 Bags [amp] Bows 13" x 10" x 5" Kraft Paper Shopping Bags, Kraft, 250/Carton (14-100513-RK)
1991	3477250469	17	137.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592836 Post-it Super Sticky Meeting Notes, 6" x 4", Rio De Janeiro Collection, 8/Pads (6445-SSP)
1991	3476795550	17	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170110 Staples Retractable Gel Pens, Medium Point, Assorted Ink, 36/Pack (26932-CC)
1991	3476795550	18	37.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	616224 Staples 7 Hole Punched Sheet Protectors, 5.5" x 8.5", Clear, 25/Pack (15942)
1991	3477250469	18	1,729.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1668443 Post-it Super Sticky Easel Pad, 25" x 30", White, 8/Pack (559-VAD-8PK)
1991	3477250469	19	36.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	332974 Post-it Super Sticky Notes, 2" x 2" Rio De Janeiro Collection, 90 Sheets/Pad, 8 Pads/Pack (622-8SSAU)
1991	3476795550	19	67.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	580917 Staples Standard 1" 3-Ring View Mini Binder, Black (26454-CC)
1991	3476795550	20	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	136815 Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3476795550	21	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	015896 S[amp]S Laminated Jumbo Wall Calendar
1991	3476795550	22	45.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581146 Astrobrights Cardstock Paper, 65 Lbs., 8.5" x 11", Eclipse Black, 100/Pack (22024-01)
Total for check number V180438			75,945.17			
Check Number V180439						
1991	357723	0	175.00	00007632	TASBO	L RICHARDS 6/30/21
1991	21259-2021	0	135.00	00007632	TASBO	FISCUS 7/1/21-6/30/22
Total for check number V180439			310.00			
Check Number V180440						
1991	609098	1	82.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V180440			82.00			
Check Number V180441						
1991	3031-4	1	99.76	66861	THE SHERWIN-WILLIAMS COMPANY	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	2955-5	1	312.53	66861	THE SHERWIN-WILLIAMS COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180441			412.29			
Check Number V180442						
4611	0010743678	0	2,108.00	48588	VARSITY BRANDS HOLDING CO., INC.	FRHS CHEER 8/2-8/4/21
Total for check number V180442			2,108.00			
Check Number V180443						
4611	1631898	0	2,028.99	62021	WALSWORTH PUBLISHING COMPANY, INC	HMS YRBOOKS 20-21
Total for check number V180443			2,028.99			
Check Number V180444						
8651	806023	1	40.00	00001787	WENGER CORPORATION	280B100.136 STAGE TEK FIXED LEG 32" ELAVATION
8651	806023	2	47.00	00001787	WENGER CORPORATION	280B100.135 STSAGE TEK ADJUSTABLE LEG 32" ELEVATION
8651	806023	3	8.00	00001787	WENGER CORPORATION	280B100.122 STAGE TEK FIXED LEG 8" ELEVATION
8651	806023	4	80.00	00001787	WENGER CORPORATION	281A304 LEG STRAP 45"
8651	806023	5	47.45	00001787	WENGER CORPORATION	280A345 CORNER POCKET 1 PK
8651	806023	6	94.40	00001787	WENGER CORPORATION	SHIPPING
Total for check number V180444			316.85			
Check Number V180445						
1991	SI2005009	1	180.00	00003175	WEST MUSIC COMPANY, INC	550135 - MUSIC CENTERS KIT 1 HARPER;ACTIVITY CARDS
1991	SI2005009	3	630.00	00003175	WEST MUSIC COMPANY, INC	867676 STORIES THAT SING SHOREY/GAGNE;BOOK/CD ROM
1991	SI2005009	4	405.00	00003175	WEST MUSIC COMPANY, INC	200265 BEAR PAW CREEK BPC2011 BEAN BAGS;SET OF 12;TEXTURED
Total for check number V180445			1,215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		6/9/2021				
Check Number		197279				
1991	13703	1	225.00	44412	SUZANNE HURST	BALLOON ARCH IN PURPLE AND WHITE
1991	13703	2	150.00	44412	SUZANNE HURST	8" GOLD MYLAR LETTERS ON TOP OF ARCH GRAD 2021
1991	13703	3	300.00	44412	SUZANNE HURST	BALLOON COLUMNS GREEN, GOLD,BLUE AND WHITE
1991	13703	4	25.00	44412	SUZANNE HURST	BALLOON CLUSTERS 9 HELIUM BALLOON IN A CLUSTER
Total for check number 197279			700.00			
Check Number		197280				
1991	N2012P	1	92.70	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PRINTING ON CRISIS BAGS (KISD LOGO)
Total for check number 197280			92.70			
Check Number		197281				
4901	1Q41RFHCFNNM	0	-133.17	55725	AMAZON CAPITAL SERVICES, INC	PO#21012435 RTRN
8651	1FXLC96G37VY	1	30.98	55725	AMAZON CAPITAL SERVICES, INC	B0771QFR8Q Playo Metallic Balloon Weights - Pack of 12 (Gold)
1991	1LWNRH1MY667	1	23.96	55725	AMAZON CAPITAL SERVICES, INC	B07SJGV678 SOUSYOKYOSAM Enjoy The Journey Bracelet Travel Quote Motivational Stainless Steel Jewelry Graduation Gift
1991	1HF1NGCMRDYG	1	377.91	55725	AMAZON CAPITAL SERVICES, INC	B07FYXV3F4 Binder Pencil Pouch 3 Rings Pencil Bags Stationery Bag with Zipper and Clear Window for Office Supplies (8 Colors, 24 Pieces)
8651	1FXLC96G37VY	2	13.08	55725	AMAZON CAPITAL SERVICES, INC	B00I7NLPLA Beistle 50804-BK Metallic Wrapped Balloon Weights, 12 Per Package
1991	1HF1NGCMRDYG	2	59.88	55725	AMAZON CAPITAL SERVICES, INC	B082D5251K Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack
1991	1LWNRH1MY667	3	39.96	55725	AMAZON CAPITAL SERVICES, INC	B08Z74TVCL NOURISHLOV College Graduation Gifts for Her - Sterling Silver Compass CZ Necklace for Good Luck Graduate Gift. Graduation Gifts for Her 2021 for Women. Gift for Her. Friendship Jewelry
1991	1LWNRH1MY667	4	19.98	55725	AMAZON CAPITAL SERVICES, INC	B087JP1RN2 Maxforever Inspirational Quote Keychain Keyring Gifts Women Girl's Key Ring Chain Gift for Daughter, Niece, Sister, Best Friends, Silver, Large
1991	1LWNRH1MY667	5	13.52	55725	AMAZON CAPITAL SERVICES, INC	B00009ENDK Great Explorations Glow In The Dark Wonder Stars (50 Stars)
1991	1LWNRH1MY667	8	21.46	55725	AMAZON CAPITAL SERVICES, INC	B08RNGTYL9 6Pack Glow in The Dark Sticky Ceiling Balls,Luminous Squishy Stress Relief Ball Toys Target Balls for Kids and Adults, Tear-Resistant, Alleviating ADHD, Anxiety, Autism

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1LWNRH1MY667	9	17.98	55725	AMAZON CAPITAL SERVICES, INC	B08C28VB4T Maxforever Inspirational Gifts, " She Believed, She Could, So She Did " Keychain Keyring, Inspirational Gift for Daughter Aunt Niece Bestie Women Girls
1991	1LWNRH1MY667	10	13.14	55725	AMAZON CAPITAL SERVICES, INC	B08622SDK1 ORlbox Car Phone Mount, Adjustable Phone Stand for Car,Compatible with iPhone 12/11 Pro Max XS Max XR X 8 7 6S Plus SE 2020 12 Mini,Samsung Galaxy
1991	1LWNRH1MY667	13	10.49	55725	AMAZON CAPITAL SERVICES, INC	B081JV8RR7 Bouraw 120Pcs Organza Bags 4x6 Inches Mixed Color with Drawstring, Jewelry Pouches Wedding Party Christmas Favor Gift Bags (4x6 inches, Mixed Color)
1991	1LWNRH1MY667	14	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08K2X7BC4 Bling Car Phone Holder Mini Car Dash Air Vent Automatic Phone Mount Universal 360°Adjustable Crystal Auto Car Stand Phone Holder Car Accessories for Women and Girls (White)
1991	1LWNRH1MY667	15	25.98	55725	AMAZON CAPITAL SERVICES, INC	B08WYRM8DD DESIMTION Graduation Gifts for Her 2021 Compass Bracelet Seniors College High School Graduate Gifts for Daughter Sister
1991	1LWNRH1MY667	16	19.98	55725	AMAZON CAPITAL SERVICES, INC	B078BF5WKZ Bonsny Enamel Alloy Chain Cat Key Chains For Women Car Purse Handbag Charms (Blue)
1991	1LWNRH1MY667	18	15.98	55725	AMAZON CAPITAL SERVICES, INC	B077YQ89KB Bonsny Enamel Zinc Alloy Birds Flower Butterfly Key Chains Keyrings For Women Handbag Car Key Charms (Grey)
1991	1FVLVFRHTKC	35	133.74	55725	AMAZON CAPITAL SERVICES, INC	B004XWCXU6 Nearly Natural 5257 Belly Bamboo Silk Tree, 6-Feet, Green,40x40x72
Total for check number 197281			730.83			
Check Number 197282						
4611	21023	1	613.64	48610	CAROL CHAMBERS	CUSTOM MUSIC ARRANGEMENT FOR KHS BAND CLASS
1991	21023	1	1,886.36	48610	CAROL CHAMBERS	CUSTOM MUSIC ARRANGEMENT FOR KHS BAND CLASS
Total for check number 197282			2,500.00			
Check Number 197283						
4611	ISMS MAR-APR	1	230.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIMENT - SONG RECORDINGS
4611	ISMS MAR-APR	2	660.00	62942	MARY HELEN ATKINS	SERVICE DELIVERY FOR PIANIST ACCOMPANIMENT
Total for check number 197283			890.00			
Check Number 197284						
1991	RMB MAY 21	1	125.00	78915	CHEKINAH ATKINSON	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197284			125.00			
Check Number 197285						
4611	HMS MAY 21	1	240.00	43105	KATHLEEN AYRES	ACCOMPANIMENT TRACK FOR HMS STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	HMS MAY 21	2	540.00	43105	KATHLEEN AYRES	ACCOMPANIMENT TRACK FOR HMS STUDENT
Total for check number 197285			780.00			
Check Number 197286						
1991	FRHS 5/26/21	1	2,244.00	47629	ROVIN, INC.	2 PIECE FRIED CHICKEN BOX
1991	FRHS 5/26/21	2	132.00	47629	ROVIN, INC.	UNSWEET TEA
1991	FRHS 5/26/21	3	132.00	47629	ROVIN, INC.	SWEET TEA
1991	FRHS 5/26/21	4	55.00	47629	ROVIN, INC.	UTENSIL PACKETS
1991	FRHS 5/26/21	5	25.00	47629	ROVIN, INC.	DELIVERY CHARGE
1991	FRHS 5/26/21	6	310.56	47629	ROVIN, INC.	GRATUITY
Total for check number 197286			2,898.56			
Check Number 197287						
1991	INV-000412	1	106.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ALUMINUM STAND SINGLE BAR
1991	INV-000412	2	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 197287			166.00			
Check Number 197288						
8651	434934	1	400.00	66004	BELL'S MUSIC SHOP, INC.	NY64 EXPANSION CARD
1991	M428099	1	240.00	66004	BELL'S MUSIC SHOP, INC.	SERIAL #329357: CONN 20KSPW SOUSAPHONE SILVER PLATTED W/CASE TICKET #428099
1991	M434890	1	680.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE AND REPAIR SERVICES CHS
1991	433127	1	60.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	433125	1	48.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	433131	1	60.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	433129	1	60.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	433122	1	48.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	436997	1	71.70	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$656.10**
1991	M428099	2	240.00	66004	BELL'S MUSIC SHOP, INC.	SERIAL #229873: SOUSAPHONE TICKET #428100
1991	433131	2	120.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	433122	2	96.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	433127	2	120.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	433125	2	96.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	433129	2	120.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
1991	428101	3	1,300.00	66004	BELL'S MUSIC SHOP, INC.	SERIAL #035311: YAMAHA YBS52 BARI SAX TICKETS #428101
Total for check number 197288			3,759.70			
Check Number 197289						
1991	RMB MAY 21	1	125.00	78914	OLIVIA BODNAR	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197289			125.00			
Check Number 197290						
6801	D236277	2	17,820.00	59202	CDW GOVERNMENT LLC	MICROSOFT EXTENDED HARDWARE SERVICE PLAN - EXTENDED SERVICE AGREEMENT - 3 Y
Total for check number 197290			17,820.00			
Check Number 197291						
1991	69	1	693.75	75282	NANCY S LUCAS	CONTRACT SERVICES FOR THE 504 HEARING IMPAIRED STUDENTS FOR THE 2020-2021 SCHOOL YEAR - AUGUST 10, 2020 THROUGH JUNE 30, 2021
Total for check number 197291			693.75			
Check Number 197292						
1991	21013534	1	309.00	61100	CITIBANK, N.A	EMPLOYEE LODGING
1991	21012712	1	537.53	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS TRACK AT STATE MEET
1991	21012544	1	1,888.55	61100	CITIBANK, N.A	5 ROOMS FOR 3 NIGHTS
Total for check number 197292			2,735.08			
Check Number 197293						
1991	10486495001	1	1,470.00	00016899	DELL MARKETING LP	PRINCIPAL ALLISON BOYD, ASSISTANT PRINCIPALS OLIVER MUJICA AND KIM PAUL: DELL 34 CURVED USB-C MONITOR - P34221W,86.5 CM (34")
1991	10486495001	2	490.00	00016899	DELL MARKETING LP	COUNSELOR KRISTINA MUGG: DELL 34 CURVED USB-C MONITOR - P34221W,86.5 CM (34")
Total for check number 197293			1,960.00			
Check Number 197294						
1991	141367	1	4,772.00	78545	FANNING HARPER MARTINSON BRANDT &	PAYMENT OF LEGAL FEES
Total for check number 197294			4,772.00			
Check Number 197295						
1991	FRHS-KISD350	1	500.00	46189	GAIL LYNN JAMES	**DO NOT EXCEED \$500**
Total for check number 197295			500.00			
Check Number 197296						
1991	RMB 5/25/21	1	135.00	78925	MCKENZIE FLEMING	REIMBURSEMENT - CERTIFIED VET ASSISSTANT CERTIFICATION TESTING
Total for check number 197296			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197297						
1991	KHS MAY 28	1	798.00	73358	EKG GROOM GROUP LLC	ASSORTED FLAVORS (MUST INCLUDE FRUITY OPTION AS WELL - DAIRY FREE, VEGAN, AND GLUTEN FREE)
1991	KHS MAY 28	2	15.00	73358	EKG GROOM GROUP LLC	DRY ICE AND COOLER
Total for check number 197297			813.00			
Check Number 197298						
1991	RMB MAY 21	1	125.00	78916	JESSICA GALVAN	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197298			125.00			
Check Number 197299						
1991	RMB MAY 21	1	135.00	78926	KIMBERLY GRANT	REIMBURSEMENT - CERTIFIED VET ASSISTANT CERTIFICATION TESTING
Total for check number 197299			135.00			
Check Number 197300						
1991	RMB APR 21	1	125.00	78929	ELIZABETH HOANG	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197300			125.00			
Check Number 197301						
8651	TCHS 5/27/21	1	32.39	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH VEGGIE
8651	TCHS 5/27/21	2	32.40	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH ALL MEATY
8651	TCHS 5/27/21	3	16.79	54847	J SQUARED ENTERPRISE, LLC	LARGE ROUND CHEESE
8651	TCHS 5/27/21	4	9.53	54847	J SQUARED ENTERPRISE, LLC	LARGE ROUND CHEESE/PEPPERONI
8651	TCHS 5/27/21	5	16.79	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH CHEESE
8651	TCHS 5/27/21	6	19.06	54847	J SQUARED ENTERPRISE, LLC	LARGE DEEP DISH CHEESE/PEPPERONI
8651	TCHS 5/27/21	7	17.08	54847	J SQUARED ENTERPRISE, LLC	MEDIUM CAESAR SALAD
8651	TCHS 5/27/21	8	11.39	54847	J SQUARED ENTERPRISE, LLC	MEDIUM GREEK SALAD
Total for check number 197301			155.43			
Check Number 197303						
8651	156747	1	157.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS TO INCLUDE BUT NOT LIMITED TO FLOWERS/CANDLES/DECOR, CAKE/FOOD/DRINKS NOT TO EXCEED \$160
4611	105283	1	18.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: CEREAL BARS, GRANOLA BARS, WATER AND ORANGE JUICE
4611	072654	1	32.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	130163	1	86.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$100.00** (3) \$25.00 VISA GIFT CARDS AND BALANCE TO PAY ACTIVATION FEES.
4611	014460	1	124.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COKE PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	009594	1	36.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SOFT DRINKS AND WATER FOR 93 STUDENTS FOR EVENT ON 4/27/21
1991	REF 000000	1	-2.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	060114	1	64.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO VEGGIES, DAIRY, DRINKS, NUTS, TOPPINGS
1991	001413	1	35.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	INCLUDING BUT NOT LIMITED TO: CRACKERS, MINTS, DRINKS, OTHER SNACK ITEMS.
1991	086762	1	247.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	030315	1	28.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	025362	1	129.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO: POPCORN, CHOCOLATE, PRETZELS, ETC. NOT TO EXCEED \$150.00
1991	0880304	1	296.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	020116	1	37.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING NOT TO EXCEED \$118.00
1991	00/167	1	27.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	035748	1	69.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, PAPER GOODS FOR FOOD, KITCHEN CLEANING
1991	064774	1	16.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	079087	1	600.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25 GIFT CARDS FOR FOSSIL RIDGE HS STUDENTS
1991	017670	1	76.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF MEETING NOT TO EXCEED \$118.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	098053	1	333.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES AND CONDIMENTS
1991	115379	1	159.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$160 FOR SNACKS AND DRINKS FOR 80 STAFF MEMBERS FOR FACULTY MEETING ON 4/29/21 AT 3:30 P.M.
1991	113888	1	42.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$1,000 TO KROGER FOR ITEMS TO INCLUDE BUT NOT LIMITED TO MEAT, PRODUCE, DAIRY, EGGS, GRAINS, PAPER GOODS, BAKING ITEMS, SWEETNERS, CLEANERS, SPICES, CONDIMENTS
1991	124687	1	140.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN CLEANING
4611	009594	2	11.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS-PLATES/NAPKINS TO SERVE PIZZA ON 4/27/21
Total for check number 197303			2,771.85			
Check Number 197304						
1991	RMB APR 21	1	125.00	78918	KATHERINE LAYTON	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197304			125.00			
Check Number 197305						
1991	RMB APR 21	1	125.00	78917	MIA LEQUERIQUE	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197305			125.00			
Check Number 197306						
1991	RMB APR 21	1	125.00	78931	GRACIDIE LIKAMBELO	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197306			125.00			
Check Number 197307						
1991	RMB MAY 21	1	135.00	77837	POULOMI MAUSUMI MONDAL	REIMBURSEMENT - CERTIFIED VET ASSISSTANT CERTIFICATION TESTING
Total for check number 197307			135.00			
Check Number 197308						
8651	65194	1	100.35	68767	NASCO EDUCATION LLC	QTY 1 C18530 IVOMEK SHEEP DRENCH
1991	14786	1	3.83	68767	NASCO EDUCATION LLC	SA04463 M SLIDES MICROSCPE 1/2GR CLR
1991	14786	2	118.80	68767	NASCO EDUCATION LLC	C26473 N CRATE WIRE LRG 36X24X27
1991	77020	3	4.12	68767	NASCO EDUCATION LLC	9725515 CHALK SARGENT SIDEWALK 30
1991	78015	3	4.12	68767	NASCO EDUCATION LLC	9725515 CHALK SARGENT SIDEWALK 30
1991	14786	3	168.30	68767	NASCO EDUCATION LLC	C26474 N CRATE WIRE XLG 42X27X30
1991	14786	4	165.00	68767	NASCO EDUCATION LLC	C26472 N CRATE WIRE MED 30X21X24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14786	5	65.26	68767	NASCO EDUCATION LLC	C34281 N COT PET MEDIUM 25"X32"
1991	14786	6	37.13	68767	NASCO EDUCATION LLC	C34282 N COT PET LARGE 30"X42"
1991	14786	7	23.40	68767	NASCO EDUCATION LLC	SB08543 M PAPER BIBULOUS DISP PK50
1991	14786	8	8.10	68767	NASCO EDUCATION LLC	C01037 N TAPE WEIGHING BEEF
1991	14786	9	24.30	68767	NASCO EDUCATION LLC	C31993 N CLAMP TAIL
1991	14786	12	14.83	68767	NASCO EDUCATION LLC	SHIPPING
Total for check number 197308			737.54			
Check Number 197309						
7851	807180	0	1,365.11	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE MAY 21
Total for check number 197309			1,365.11			
Check Number 197310						
1991	RMB MAY 21	1	135.00	78927	CRYSTAL NGUYEN	REIMBURSEMENT - CERTIFIED VET ASSISSTANT CERTIFICATION TESTING
Total for check number 197310			135.00			
Check Number 197311						
1991	30181	1	222.30	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 197311			222.30			
Check Number 197312						
1991	RMB MAY 21	1	125.00	76488	OLMAN PALOMO	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197312			125.00			
Check Number 197313						
3971	571303610398	1	600.00	50674	RICE UNIVERSITY / AP SUMMER INSTITU	REGISTRATION FOR KAREN BATES- SCULL - TEACHER @ TCHS - TO ATTEND THE VIRTUAL RICE APSI TRAINING, JULY 26-30, 2021, KELLER TEXAS
Total for check number 197313			600.00			
Check Number 197314						
1991	RMB MAY 21	1	125.00	78930	LANEY RODERICK	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197314			125.00			
Check Number 197315						
7701	400000062459	1	3,705.67	77477	SEDGWICK CMS, INC	WORKERS' COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2020 THROUGH JUNE 2021.
Total for check number 197315			3,705.67			
Check Number 197316						
1991	RMB MAY 21	1	135.00	78924	REIGHAN SHERRILL	REIMBURSEMENT - CERTIFIED VET ASSISSTANT CERTIFICATION TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197316			135.00			
Check Number 197317						
1991	RMB MAY 21	1	135.00	75478	TRAVIS SHIELDS	REIMBURSEMENT - CERTIFIED VET ASSISTANT CERTIFICATION TESTING
Total for check number 197317			135.00			
Check Number 197318						
4291	FRIEDRICH 21	1	550.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR SANDEE FRIEDRICH A TEACHER @ KHS TO ATTEND THE VIRTUAL TCU APSI TRAINING, JUNE 28, 2021 THRU JULY 2, 2021. KELLER TEXAS
4291	556404660479	3	600.00	59449	TCU ADVANCED PLACEMENT	REGISTRATION FOR DAVID CLEMMONS A TEACHER @ KHS TO ATTEND THE VIRTUAL TCU APSI TRAINING. JUNE 28,2021 THRU JULY 2, 2021. KELLER TEXAS
Total for check number 197318			1,150.00			
Check Number 197319						
1991	RMB MAY 21	1	135.00	78928	BROOKE TURTON	REIMBURSEMENT - CERTIFIED VET ASSISTANT CERTIFICATION TESTING
Total for check number 197319			135.00			
Check Number 197320						
3971	9987948-0	1	575.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR ASHLEY DOLECKI @ TCHS TO ATTEND THE VIRTUAL UT AUSTIN APSI TRAINING. JULY 6-9, 2021, KELLER TEXAS
3971	N8NQJ6BGRRY	3	650.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	REGISTRATION FOR AUDREY GINEBRA-SAEGERT @ TCHS TO ATTEND THE VIRTUAL UT AUSTIN APSI TRAINING, JUNE 21-25, 2021, KELLER TEXAS
Total for check number 197320			1,225.00			
Check Number 702081						
8631	JUNE 2021	0	124,950.70	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM JUN 2021
Total for check number 702081			124,950.70			
Check Number 702082						
8631	MAY 2021	0	450.00	00009805	EDUCATION SERVICE CENTER REGION 10	KRISTINE BURT MAY 21
Total for check number 702082			450.00			
Check Number 702083						
8631	SEBOURN 6/21	0	300.00	00001121	EDUCATION SERVICE CENTER REGION 11	M SEBOURN JUN 2021
Total for check number 702083			300.00			
Check Number 702084						
8631	MAY 2021	0	64,687.48	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY MAY 2021
8631	JUNE 2021	0	46,014.93	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMNT JUN 2021
Total for check number 702084			110,702.41			
Check Number 702085						
8631	12A2998214	0	9,821.46	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEM JUN 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
8631	12A2998213	0	17,805.86	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL JUNE 2021
8631	12A2998213	0	7,735.59	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT JUNE 2021
Total for check number 702085			35,362.91			
Check Number 702086						
8631	JUNE 2021	0	10,288.62	47810	CITY OF KELLER	MEMBERSHIP FEE JUN 2021
Total for check number 702086			10,288.62			
Check Number 702087						
8631	JUNE 2021	0	1,618.00	00021231	QCD OF AMERICA, INC.	PREMIUMS FOR JUN 21
Total for check number 702087			1,618.00			
Check Number 702088						
8631	JUNE 2021	0	29,966.20	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM JUN 2021
Total for check number 702088			29,966.20			
Check Number 702089						
8631	INV183787	0	10,295.00	53544	TEXAS TEACHERS OF TOMORROW , LLC	NEW TCHR CERT JUN 21
Total for check number 702089			10,295.00			
Check Number V180446						
1991	207907	1	3,675.00	44854	ATHLETIC SUPPLY, INC	RECON JH HELMETS WHITE WITH GREY MASK
1991	207911	1	3,675.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING JH HELMET WHITE W/GREY MASK
1991	207905	1	3,675.00	44854	ATHLETIC SUPPLY, INC	RECON JH HELMETS WHITE WITH GREY MASK
1991	207908	1	3,675.00	44854	ATHLETIC SUPPLY, INC	RECON HJ HELMETS WHITE WITH GREY MASK
1991	207910	1	3,675.00	44854	ATHLETIC SUPPLY, INC	RECON JH HELMETS W/RED MASKS COLOR: WHITE/RED
1991	207909	1	3,675.00	44854	ATHLETIC SUPPLY, INC	RECON JH HELMETS WHITE W/GREY MASK
1991	207906	1	2,156.00	44854	ATHLETIC SUPPLY, INC	NEW JH HELMETS WHITE WITH GREY MASK
1991	207905	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1991	207908	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1991	207909	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1991	207906	2	176.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1991	207910	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1991	207911	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1991	207907	2	300.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V180446			26,182.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180447						
1991	1423652	1	79.97	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS, AND SHIPPING FOR CHS CLASS OF 2020-21
Total for check number V180447			79.97			
Check Number V180448						
1991	135956	1	286.00	62814	RECOGNITION, INC	FACULTY GOWNS AND HOODS FOR KELLER ISD SUPERINTENDENT AND BOARD OF TRUSTEES FOR GRADUATION 2021
1991	135956	2	28.60	62814	RECOGNITION, INC	SHIPPING CHARGES
Total for check number V180448			314.60			
Check Number V180449						
4101	4085573	1	123.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
4101	4085615	1	168.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780312661052 CLAUDETTE COLVIN: TWICE TOWARD JUSTICE
4101	4085430	1	70.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545682503 D-DAY WORLD WAR II INVASION THAT CHANGED HISTORY
4101	4085616	1	49.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
4101	4085766	1	64.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593177846 AMELIA LOST: THE LIFE AND DISAPPEARANCE OF AMELIA EARHART
4101	4085454	1	246.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978037430325 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THEIR LIVES
4101	4085421	1	148.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374303235 57 BUS: A TRUE STORY OF TWO TEENAGERS AND THE CRIME THAT CHANGED THIER LIVES
4101	4085766	2	103.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316555418 BECOMING KAREEM:GROWING UP ON AND OFF THE COURT
4101	4085430	2	132.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419732652 FAITHFUL SPY: DIETRICH BONHOEFFER AND THE PLOT TO KILL HITLER
4101	4085616	2	25.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984836748 ASHES IN THE SNOW (MOVIE TIE-IN)
4101	4085615	2	246.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781620915974 FATAL FEVER: TRACKING DOWN TYPHOID MARY
4101	4085454	2	71.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780593177849 AMELIA LOST: THE LIFE AND DISAPPEARANCE OF AMELIA EARHART
4101	4085421	2	67.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062685094 ALMOST AMERICAN GIRL: AN ILLUSTRATED MEMOIR
4101	4085573	2	58.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984892447 BORDEN MURDERS: LIZZIE BORDEN AND THE TRAIL OF THE CENTURY
4101	4085615	3	116.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662378 HIDDEN FIGURES YOUNG READER'S EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	4085616	3	25.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374300227 BOYS WHO CHALLENGED HITLER: KNUD PEDERSEN AND THE CHURCHILL CLUB
4101	4085766	3	46.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984892447 BORDEN MURDERS: LIZZIE BORDEN AND TRIAL OF THE CENTURY
4101	4085454	3	58.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781481463706 DISTANCE BETWEEN US: YOUNG READERS EDITION
4101	4085573	3	46.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781626728691 BRAZEN: REBEL LADIES WHO ROCKED THE WORLD
4101	4085430	3	163.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662378 HIDDEN FIGURES: YOUNG READERS EDITION
4101	4085421	3	51.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781524717827 AMERICANIZED: REBEL WITHOUT A GREEN CARD
4101	4085454	4	86.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781620915974 FATAL FEVER: TRACKING DOWN TYPHOID MARY
4101	4085430	4	98.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781620915974 FATAL FEVER: TRACKING DOWN TYPHOID MARY
4101	4085615	4	168.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144119 IN THE SHADOW OF LIBERTY: THE HIDDEN HISTORY OF SLAVERY, FOUR PRESIDENT'S, AND FIVE BLACK LIVES
4101	4085766	4	52.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545682503 D-DAY: WORLD WAR II INVASION THAT CHANGED HISTORY (SCHOLASTIC FOCUS)
4101	4085573	4	12.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062235657 DISTANCE BETWEEN US
4101	4085616	4	77.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419727610 EVERY FALLING STAR: THE TRUE STORY OF HOW I SURVIVED AND ESCAPED NORTH KOREA
4101	4085421	4	67.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812993547 BETWEEN THE WORLD AND ME
4101	4085421	5	46.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310759485 COURAGE TO SOAR: A BODY IN MOTION, A LIFE IN BALANCE
4101	4085430	5	101.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250144119 IN THE SHADOW OF LIBERTY: THE HIDDEN HISTORY OF SLAVERY, FOUR PRESIDENTS, AND FIVE BLACK LIVES
4101	4085766	5	88.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781616207403 DUST BOWL GIRLS: THE INSPIRING STORY OF THE TEAM THAT BARNSTORMED IT'S WAY TO BASKETBALL GLORY
4101	4085454	5	220.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781324003601 FREE LUNCH
4101	4085616	5	77.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781984829801 FAR AWAY BROTHERS (ADAPTED FOR YOUNG ADULTS): TWO TEENAGE IMMIGRANTS MAKING A LIFE IN AMERICA
4101	4085573	5	38.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419727610 EVERY FALLING STAR: THE TRUE STORY OF HOW I SURVIVED AND ESCAPED NORTH KOREA
4101	4085615	5	116.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338290134 LINCOLN'S GRAVE ROBBERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	4085766	6	46.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534429338 FIGHTING FOR THE FOREST: HOW FDR'S CIVILIAN CONSERVATION CORPS HELPED SAVE AMERICA
4101	4085421	6	66.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419732652 FAITHFUL SPY: DIETRICH BONHOEFFER AND THE PLOT TO KILL HITLER
4101	4085430	6	163.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338290134 LINCOLN'S GRAVE ROBBERS
4101	4085454	6	116.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 HIDDEN FIGURES YOUNG READERS EDITION
4101	4085615	6	487.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978160309358 MARCH TRILOGY (SLIPCASE SET)
4101	4085616	6	24.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978052555414 FLOWERS IN THE GUTTER: THE TRUE STORY OF THE EDELWEISS PIRATES, TEENAGES WHO RESISTED THE NAZIS
4101	4085573	6	132.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419732652 FAITHFUL SPY: DIETRICH BONHOEFFER AND THE PLOT TO KILL HITLER
4101	4085766	7	98.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525555414 FLOWERS IN THE GUTTER: THE TRUE STORY OF THE EDELWEISS PIRATES, TEENAGERS WHO RESISTED THE NAZIS
4101	4085573	7	64.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062472472 GIRL CODE: GAMING, GOING VIRAL, AND GETTING IT DONE
4101	4085421	7	41.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250044235 FINEST HOURS: THE TRUE STORY OF A HEROIC SEA RESCUE
4101	4085454	7	129.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781568585987 STAMPED FROM THE BEGINNING: THE DEFINITIVE HISTORY OF RACISTS IDEAS IN AMERICA
4101	4085616	7	28.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780312641573 HOLE IN MY LIFE
4101	4085430	7	181.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603093958 QUITE POWER: THE SECRET STRENGTHS OF INTROVERTED KIDS
4101	4085615	7	129.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147509925 QUITE POWER: THE SECRET STRENGTHS OF INTROVERTED KIDS
4101	4085454	8	77.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426308697 WITCHES: THE ABSOLUTELY TRUE TALE OF DISASTER IN SALEM
4101	4085573	8	44.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743247542 GLASS CASTLE
4101	4085766	8	70.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662378 HIDDEN FIGURES YOUNG READERS EDITION
4101	4085615	8	233.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426326639 SHACKLES FROM THE DEEP: TRACKING THE PATH OF A SUNKEN SHIP, A BITTER PAST, AND A RICH LEGACY
4101	4085421	8	41.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553499353 FLESH AND BLOOD SO CHEAP: THE TRIANGLE FIRE AND IT'S LEGACY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	4085616	8	58.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525582199 IT'S TREVOR NOAH: BORN A CRIME STORIES: A SOUTH AFRICAN CHILDHOOD (ADAPTED FOR YOUNG READERS)
4101	4085430	8	327.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426326639 SHACKLES FROM THE DEEP; TRACING THE PATH OF A SUNKEN SLAVE SHIP, A BITTER PAST, AND A RICH LEGACY
4101	4085766	9	46.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525582199 IT'S TREVOR NOAH: BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD (ADAPTED FOR YOUNG REDERS)
4101	4085616	9	19.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545928151 LOST IN OUTER SPACE: INCREDIBLE JOURNEY OF APOLLO 13 (LOST #2): THE INCREDIBLE JOURNEY OF APOLLO 13
4101	4085573	9	58.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062662378 HIDDEN FIGURES, YOUNG READERS EDITION
4101	4085615	9	129.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338239461 UNPUNISHED MURDER: MASSACRE AT COLFAX AND THE QUEST FOR JUSTICE (SCHOLASTIC FOCUS)
4101	4085454	9	97.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545902489 HEY, KIDDO (NATIONAL BOOK AWARD FINALIST)
4101	4085430	9	77.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147508744 TEN DAYS A MADWOMEN: THE DARING LIFE AND TURBULENT TIMES OF THE ORIGINAL "GIRL" REPORTER BY NELLIE BLY
4101	4085421	9	57.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525580065 JUST MERCY (ADAPTED FOR YOUNG ADULTS): A TRUE STORY OF FIGHT FOR JUSTICE
4101	4085454	10	246.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978031643691 STAMPED: RACISM, ANTIRACISM, AND YOU: A REMIX OF THE NATIONAL BOOK AWARD-WINNING STAMPED FROM THE BEGINNING
4101	4085766	10	52.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781338290134 LINCOLN'S GRAVE ROBBERS
4101	4085421	10	54.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781250062932 PRIMATES: THE FEARLESS SCIENCE OF JANE GOODALL, DIAN FOSSEY, AND BIRUTE GALDIKAS
4101	4085573	10	12.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062470157 HOW DARE THE SUN RISE: MEMORIES OF A WAR CHILD
4101	4085430	10	51.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781684056996 TIANANMEN 1989: LUN ZHANG OUR SHELTERED HOPES
4101	4085616	10	23.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345511010 MIGHTY LONG WAY: MY JOURNEY TO JUSTICE AT LITTLE ROCK CENTRAL HIGH SCHOOL
4101	4085430	11	519.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603093958 MARCH TRILOGY (SLIPCASE SET)
4101	4085766	11	58.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147509925 QUITE POWER: THE SECRET STRENGTHS OF THE INTROVERTED KIDS
4101	4085421	11	98.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780718081447 RUNNING FOR MY LIFE: ONE LOST BOY'S JOURNEY FROM THE KILLING FIELDS OF SUDAN TO THE OLYMPIC GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	4085616	11	22.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781496715869 ORPHAN COLLECTOR: ELLEN MARIE A HEROIC NOVEL OF SURVIVAL DURING THE 1918 INFLUENZA PANDEMIC
4101	4085573	11	117.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780374531263 LONG WAY GONE: MEMORIES OF A BOY SOLDIER
4101	4085616	12	129.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316545921 SPIES: THE SECRET SHOWDOWN BETWEEN AMERICA AND RUSSIA
4101	4085421	12	59.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525426363 THIS STAR WON'T GO OUT: THE LIFE AND WORDS OF EASTER GRACE EARL
4101	4085573	12	38.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603093002 MARCH: BOOK ONE
4101	4085766	12	88.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781426308697 WITCHES: THE ABSOLUTELY TRUE TALE OF DISASTER IN SALEM
4101	4085421	13	14.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385742528 UNBROKEN (THE YOUNG ADULT ADAPTATION): AN OLYMPIAN'S JOURNEY FROM AIRMAN TO CASTAWAY TO CAPTIVE
4101	4085616	13	25.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603094504 THEY CALLED US ENEMY
4101	4085573	13	77.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545431002 NAZI HUNTERS: HOW A TEAM OF SPIES AND SURVIVORS CAPTURED THE MOST NOTORIOUS NAZI
4101	4085573	14	49.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596436237 RELISH: MY LIFE IN THE KITCHEN
4101	4085573	15	42.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781534401198 SHOE DOG: YOUNG READERS EDITION
4101	4085573	16	71.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385755146 TAKING FLIGHT: FROM WAR ORPHAN TO STAR BALLERINA
4101	4085573	17	64.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147508744 TEN DAYS A MADWOMAN: THE DARING LIFE AND TURBULENT TIMES OF THE ORIGINAL "GIRL" REPORTER, NELLIE BLY
4101	4085573	18	51.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781603094504 THEY CALLED US ENEMY
4101	4085573	19	25.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781684056996 TIANANMEN 1989: OUR SHATTERED HOPES

Total for check number V180449 8,392.84

Check Number V180450

1991	6456583	1	59.82	68396	BLICK ART MATERIALS LLC	00018-2009 BLICK STUDENT TEMPRA BLK GAL
1991	6456583	2	59.82	68396	BLICK ART MATERIALS LLC	00018-1009 BLICK STUDENT TEMPRA WHT GAL
1991	6456583	3	52.08	68396	BLICK ART MATERIALS LLC	21427-1018 MAPED SHARPENER DBL HOLE
1991	6456583	4	173.74	68396	BLICK ART MATERIALS LLC	06216-1144 BLICK ECONOMY ROUND GOLDEN TAKLON 144PC
1991	6456583	5	25.82	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6456583	6	217.14	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180450			588.42			
Check Number V180451						
1991	912646468	1	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN 7286 TRIPLE THREAT BOTTOM, SMALL
1991	911970198	1	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK WHT DRY LEAGUE KNIT II SHORT
1991	911970198	2	108.00	68301	VARSITY BRANDS HOLDING CO., INC.	WHT/WHT DRY HERTHA II SHORT - 4 MED 2 LG - STUDENT USE ONLY
1991	912646468	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7283 TRIPLE THREAT TOP, SMALL
1991	911970198	3	72.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLACK MATCHFIT KNEE HIGH SOCKS - STUDENT USE ONLY
1991	912646468	3	315.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7286 TRIPLE THREAT BOTTOM, MEDIUM
1991	911970198	4	249.00	68301	VARSITY BRANDS HOLDING CO., INC.	BRINE EVOLUTION COURT INDOOR SIZE 5 - FOR STUDENT USE ONLY
1991	912646468	4	270.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7283 TRIPLE THREAT TOP, MEDIUM
1991	912646468	5	135.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7286 TRIPLE THREAT BOTTOM, LARGE
1991	912646468	6	180.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7283 TRIPLE THREAT TOP, LARGE
1991	912646468	7	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7286 TRIPLE THREAT BOTTOM, XL
1991	912646468	8	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7283 TRIPLE THREAT TOP, XL
1991	912646468	9	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7286 TRIPLE THREAT BOTTOM, 2XL
1991	912646468	10	45.00	68301	VARSITY BRANDS HOLDING CO., INC.	BSN7283 TRIPLE THREAT TOP, 2XL
1991	912646468	11	97.65	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180451			2,029.65			
Check Number V180452						
1991	893245	2	12.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	01191EX BABYMOUSE. 1,QUEEN OF THE
1991	893245	6	12.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BABYMOUSE. 18,HAPPY BIRTH
1991	893245	10	17.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CLASS ACT
1991	893245	13	16.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1501DM8 GAMING WITH BLOXELS
1991	893245	16	16.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1361RX3 I SURVIVED THE SINKING OF
1991	893245	20	24.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1254QS4 BLOXELS BUILDER CHALLENGE
1991	893245	21	25.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1254RS1 BLOXELS STORY BUILDER CAR
1991	893245	22	24.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1254SS9 BLOXELS STORY BUILDER CAR
1991	893245	23	114.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1600LJX LETTERS.
1991	893245	24	6.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180452			272.86			
Check Number V180453						
4611	714664	1	108.55	00016051	G & G INVESTMENTS, INC.	PUPLE BASIC TEES
4611	714577	1	196.95	00016051	G & G INVESTMENTS, INC.	BELLA CANVAS ULTRA FINE TEE YOUTH SIZE
4611	714668	1	73.20	00016051	G & G INVESTMENTS, INC.	8 LT BLUE BASIC S/S TEE
4611	714577	2	212.10	00016051	G & G INVESTMENTS, INC.	BELLA CANVAS UNLTRA FINE TEE
4611	714664	2	1,127.25	00016051	G & G INVESTMENTS, INC.	135 PURPLE BASIC S/S TEE
4611	714668	2	823.50	00016051	G & G INVESTMENTS, INC.	90 LT BLUE BASIC S/S TEE
4611	714668	3	27.45	00016051	G & G INVESTMENTS, INC.	3- 3XL LT BLUE BASIC S/S TEE
4611	714664	3	16.70	00016051	G & G INVESTMENTS, INC.	2 PUPLE 3XL BASIC S/S TEE
4611	714577	3	15.15	00016051	G & G INVESTMENTS, INC.	BELLA CANVAS ULTRA FINE TEE 3XL
4611	714576	4	84.00	00016051	G & G INVESTMENTS, INC.	BELLA CANVAS ULTRA FINE TEE YOUTH
4611	714576	5	546.00	00016051	G & G INVESTMENTS, INC.	BELLA CANVAS ULTRA FINE TEE
4611	714576	6	14.00	00016051	G & G INVESTMENTS, INC.	BELLA CANVAS ULTRA FINE TEE 3XL
Total for check number V180453			3,244.85			
Check Number V180454						
4611	10509905-00	1	217.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EPST725100 EPSON DTG BLACK INK CARTRIDGE - 600 ML
4611	10509905-00	2	217.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EPST725200 EPSON DTG CYAN INK CARTRIDGE - 600ML
4611	10509905-00	3	217.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EPST725300 EPSON DTG MAGENTA INK CARTRIDGE - 600 ML
4611	10509905-00	4	217.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 1 EPST725400 EPSON DTG YELLOW INK CARTRIDGE - 600 ML
4611	10509905-00	5	920.00	67609	GRAPHIC SOLUTIONS GROUP, INC.	QTY 4 EPST725A00 EPSON DTG WHITE INK CARTRIDGE - 600 ML
Total for check number V180454			1,788.00			
Check Number V180455						
2111	5038830	1	279.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR LEAH MAINES JULY 23, 2021
Total for check number V180455			279.00			
Check Number V180456						
1991	5133740891	1	855.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC
1991	5133740891	2	1,558.00	70043	SONOVA USA INC.	ROGER X (02) (CHAMPAGNE)
1991	5133740891	3	19.99	70043	SONOVA USA INC.	SHIPPING
Total for check number V180456			2,432.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180457						
1991	102696	1	5,999.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM PT2400STPLUS-UP - PERFECTA 2400 STP WITH DESIGN CENTER 2000 (DC2300)
1991	102696	99	450.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180457			6,449.00			
Check Number V180458						
1991	7572740	2	79.98	00015484	REALLY GOOD STUFF LLC	ITEM # 165414 - SPANISH WORD BUILDING MATS
1991	7572740	9	19.98	00015484	REALLY GOOD STUFF LLC	ITEM # 165373 - SPANISH WORD BUILDING CARDS
1991	7572740	10	68.97	00015484	REALLY GOOD STUFF LLC	ITEM # 165986 - SPANISH WORD BUILDING TASK
1991	7572740	12	33.99	00015484	REALLY GOOD STUFF LLC	ITEM # 306100 - SPANISH SYLLABLE FLIP BOOKS
Total for check number V180458			202.92			
Check Number V180459						
1991	209744 01	1	294.43	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	209744 01	1	566.09	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180459			860.52			
Check Number V180460						
1991	59705	1	136.00	52588	ROMEO MUSIC	ROLAND RPB-200BS - ADJUSTABLE-HEIGHT BENCH SEAT FOR USE WITH PIANOS AND OTHER KEYBOARD INSTRUMENTS. SOLID WOOD CONSTRUCTION-BLACK SATIN
Total for check number V180460			136.00			
Check Number V180461						
1991	260252	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	260253	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	260255	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	260254	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	262348	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V180461			2,080.50			
Check Number V180462						
1991	208127449946	1	686.16	78229	SCHOOL SPECIALTY, LLC	006426 EID:0000553::CHART PAPER RECYCLED 24X32 RULED 1 IN
1991	208127449946	2	514.62	78229	SCHOOL SPECIALTY, LLC	006429 EID:0000553::CHART PAPER RECYCLED 24X32 RULED 1.5 IN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	208127449946	3	72.48	78229	SCHOOL SPECIALTY, LLC	1457443 EID:0000553::PAPER CHART 24X32 1.5 INCH RULED 25 SHTS
1991	208127449946	4	432.00	78229	SCHOOL SPECIALTY, LLC	2008660 EID:0000553::MARKER - FLIP - 8CT - AST - SAN22480PP - PACK OF 8
1991	208127449946	5	341.00	78229	SCHOOL SPECIALTY, LLC	418801 EID:0000553::MARKER FLIPCHART ASSORTED SAN22478 SET OF 8
1991	208127449946	6	85.77	78229	SCHOOL SPECIALTY, LLC	2044621 EID:0000553::ENVELOPES MULTI TAK CLASP 10X13 IN KRAFT SCHOOL SMART BX OF 100
1991	208127449946	7	155.94	78229	SCHOOL SPECIALTY, LLC	2044620 EID:0000553::ENVELOPE KWIK TAK 10X13 IN 28 LB WHITE SCHOOL SMART BX OF 100
1991	208127449946	8	42.28	78229	SCHOOL SPECIALTY, LLC	085288 EID:0000553::PAPER SENTENCE STRIPS SCHOOL SMART 3X24 IN WHITE PK OF 100
1991	208127449946	9	15.40	78229	SCHOOL SPECIALTY, LLC	006471 EID:0000553::PAPER SENTENCE STRIPS 3X24 WHITE SCHOOL SMART PK OF 100
Total for check number V180462			2,345.65			
Check Number V180463						
1991	358267	1	675.00	00007632	TASBO	TASBO ONLINE CLASS REGISTRATION FOR FAITH MORBITZER, RACHEL WATSON, FAY WATSON, KATHERINE TOBLER, LINDA HOCH
1991	358271	1	350.00	00007632	TASBO	TASBO ONLINE CLASS REGISTRATION FOR FAITH MORBITZER, RACHEL WATSON, FAY WATSON, KATHERINE TOBLER, LINDA HOCH
1991	357883	1	700.00	00007632	TASBO	TASBO ONLINE CLASS REGISTRATION FOR FAITH MORBITZER, RACHEL WATSON, FAY WATSON, KATHERINE TOBLER, LINDA HOCH
1991	357879	1	875.00	00007632	TASBO	TASBO ONLINE CLASS REGISTRATION FOR FAITH MORBITZER, RACHEL WATSON, FAY WATSON, KATHERINE TOBLER, LINDA HOCH
1991	357871	1	525.00	00007632	TASBO	TASBO ONLINE CLASS REGISTRATION FOR FAITH MORBITZER, RACHEL WATSON, FAY WATSON, KATHERINE TOBLER, LINDA HOCH
Total for check number V180463			3,125.00			
Check Number V180464						
1991	368075	1	67.98	66276	THERAPY SHOPPE, INC.	#SS7418 - 5 LB RECTANGULAR GEL WEIGHTED LAP PAD
1991	368075	2	8.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number V180464			76.97			
Check Number V180465						
1991	829 3122661	1	66.80	58320	UNIFIRST HOLDINGS, INC	DO NOT EXCEED \$500 TO UNIFIRST HOLDINGS FOR RAG AND UNIFORM CLEANING SERVICES
Total for check number V180465			66.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180466						
1991	WPS-406472	1	670.00	00002130	MANSON WESTERN LLC	W-608AP25 - SRS-2 SCHOOL-AGE ONLINE FORM, 25 USES
1991	WPS-406472	2	540.00	00002130	MANSON WESTERN LLC	EM-96A - PDMS-2 RECORD BOOKLET (PAPER PROTOCOLS)
1991	WPS-406472	3	54.00	00002130	MANSON WESTERN LLC	SHIPPING
Total for check number V180466			1,264.00			
Check Date 6/10/2021						
Check Number 197321						
1991	A310975	0	300.00	70698	CHRISTOPHER ALARCON	FRHS EOY 5/27/21
Total for check number 197321			300.00			
Check Number 197322						
4611	512212	0	95.00	78954	EMAD AZER	REF AP TEST 702630
Total for check number 197322			95.00			
Check Number 197323						
4611	512214	0	95.00	78953	ALEXANDRIA BARNETT	REF AP TEST 686024
Total for check number 197323			95.00			
Check Number 197324						
1991	MLG MAY 2021	0	88.42	65088	TRISHA REED BAUGHMAN	MLG 5/3/21-5/27/21
Total for check number 197324			88.42			
Check Number 197325						
1991	A303348	0	420.00	48434	SERVANDO BLANCO	KHS BSBALL6/3-6/5/21
Total for check number 197325			420.00			
Check Number 197326						
1991	MLG MAY 2021	0	152.43	59306	CYNTHIA D BOAZ	MLG 5/3/21-5/28/21
Total for check number 197326			152.43			
Check Number 197327						
8671	RMB MAY 21	0	88.33	65774	CHRISTINA DIANE BODE	DECOR CUTLRY5/23-5/27
Total for check number 197327			88.33			
Check Number 197328						
1991	CHS 5/27/21	0	300.00	70622	ZACHARY BOND	EOY CHS 5/27/21
1991	A249080	0	250.00	70622	ZACHARY BOND	TCHS EOY 5/26/21
1991	A249036	0	400.00	70622	ZACHARY BOND	EOY TCHS 5/25/21
Total for check number 197328			950.00			
Check Number 197329						
1991	MLG MAY 2021	0	133.17	46647	BONNIE J NEWCOMBE	MLG 5/3/21-5/27/21
Total for check number 197329			133.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197330						
1991	MLG MAY 2021	0	23.18	43968	BRANDY M EDWARDS	MLG 5/3/21-5/26/21
Total for check number 197330			23.18			
Check Number 197331						
1991	CHS 5/11/21	0	400.00	78871	JOSHUA BRUNSON	EOY CHS 5/11/21
Total for check number 197331			400.00			
Check Number 197332						
1991	MLG APR 2021	0	9.58	72975	APRIL SAMANTHA BUCKNER	MLG 4/7/21-4/29/21
1991	MLG MAY 2021	0	9.35	72975	APRIL SAMANTHA BUCKNER	MLG 5/10/21-5/25/21
Total for check number 197332			18.93			
Check Number 197333						
4611	512216	0	95.00	78956	GABRIEL CAROLL	REF AP TEST 716204
Total for check number 197333			95.00			
Check Number 197334						
8651	512767	0	8.00	79016	JACQUELINE CARRILLO	RFND NAT HONOR SHIRT
Total for check number 197334			8.00			
Check Number 197335						
1991	RMB MAY 2021	1	155.00	79029	PIPER CARROLL	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197335			155.00			
Check Number 197336						
1991	C698353	1	152.12	59202	CDW GOVERNMENT LLC	4540578 Logitech MK850 Performance keyboard and mouse set
1991	B584564	1	505.99	59202	CDW GOVERNMENT LLC	6072213 Microsoft Surface Go 2 10 5 Pentium Gold 4425Y 8 GB RAM 128 GB SSD
1991	C407590	1	1,819.00	59202	CDW GOVERNMENT LLC	VIEWSONIC VIEWBOARD IFP6550-E2 65" LED DISPLAY 4K CDW #5344831
1991	C209663	1	1,935.00	59202	CDW GOVERNMENT LLC	OCULUS QUEST 2 (256 GB) -#D VIRTUAL REALITY SYSTEM
1991	C128529	1	374.40	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C
1991	C762694	1	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
1991	C989069	1	143.98	59202	CDW GOVERNMENT LLC	4678857 Logitech TV MOUNT FOR MEETUP camera mount
1991	C697220	1	1,575.00	59202	CDW GOVERNMENT LLC	6503260 Microsoft Surface Laptop 4 15 Ryzen 7 4980U 16 GB RAM 512 GB SSD
1991	C446220	1	982.80	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C774159	1	1,563.99	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	B981978	1	981.84	59202	CDW GOVERNMENT LLC	NEW MICROSOFT SURFACE LAPTOP FOR STUDENT SERVICES - TRUANCY OFFICER, TESSIE STUART. DESCRIP: MICROSOFT SURFACE LAPTOP GO
1991	C559527	1	1,610.00	59202	CDW GOVERNMENT LLC	5344801 ViewSonic ViewBoard IFP6550 E1 65 LED display 4K
1991	B490991	1	505.99	59202	CDW GOVERNMENT LLC	6072213 Microsoft Surface Go 2 10 5 Pentium Gold 4425Y 8 GB RAM 128 GB SSD
1991	C089366	1	664.16	59202	CDW GOVERNMENT LLC	3592087 AVerVision U50 USB Flexarm Document camera
4611	D226676	1	1,563.99	59202	CDW GOVERNMENT LLC	6071630 MICROSOFT SURFACE BOOK 3 - 13.5" - CORE I5 1035G7 - 8 GB RAM - 256 GB SSD
1991	B490991	2	78.11	59202	CDW GOVERNMENT LLC	6072220 Microsoft Surface Go Type Cover keyboard with trackpad accelerometer
1991	C989069	2	809.99	59202	CDW GOVERNMENT LLC	4607628 Logitech MeetUp All in One Conference Cam
1991	C698353	2	93.36	59202	CDW GOVERNMENT LLC	5729934 Logitech 960 headset
1991	B584564	2	78.11	59202	CDW GOVERNMENT LLC	6072220 Microsoft Surface Go Type Cover keyboard with trackpad accelerometer
1991	C906731	2	83.16	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	C851522	2	167.16	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	C762694	2	92.99	59202	CDW GOVERNMENT LLC	5743093 Logitech MX Master 3 Advanced Wireless Mouse mouse Bluetooth 2.4 GHz
1991	C525184	2	66.33	59202	CDW GOVERNMENT LLC	NEW MICROSOFT SURFACE LAPTOP FOR STUDENT SERVICES - TRUANCY OFFICER, TESSIE STUART. DESCRIP: EXTENDED HARDWARE SERVICE PLAN
1991	D308247	2	249.48	59202	CDW GOVERNMENT LLC	MICROSOFT ETENDED HARDWARE SERVICE PLAN
4611	D226676	2	82.56	59202	CDW GOVERNMENT LLC	4637708 MICROSOFT SURFACE PEN M1776-STYLUS-BLUETOOTH 4.0 PLATINUM
1991	C762694	3	232.49	59202	CDW GOVERNMENT LLC	5755862 Logitech G915 LIGHTSPEED Wireless RGB Mechanical Gaming Keyboard GL Tacti
1991	C179383	3	207.25	59202	CDW GOVERNMENT LLC	NEW MICROSOFT SURFACE LAPTOP FOR STUDENT SERVICES - TRUANCY OFFICER, TESSIE STUART. DESCRIP: MICROSOFT SURFACE DOCK 2 - DOCKING STATION
1991	C774159	3	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
4611	D308003	3	167.16	59202	CDW GOVERNMENT LLC	3862759 MICROSOFT EXTENDED HARDWARE SERVICE PLAN EXTENDED SERVICE 3 YEARS

Total for check number 197336 16,951.53

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197337						
8651	117432-1	1	170.00	65951	E GROUP, INC,	GRADUATION CORDS
8651	118745-1	1	670.00	65951	E GROUP, INC,	DO NOT EXCEED TO E-GROUP FOR TSA BLAZERS NOT TO EXCEED 10 JACKETS @ \$67.00 EACH
Total for check number 197337			840.00			
Check Number 197338						
1991	RMB MAY 2021	1	125.00	78964	DAVID CHAVES	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197338			125.00			
Check Number 197339						
1991	5	1	200.00	67824	CARLITO CHAVEZ	**DO NOT EXCEED \$720**
Total for check number 197339			200.00			
Check Number 197340						
4611	TVMS MAY 21	0	75.00	68443	LAURA CHICARELLO	LK EJ 5/4-5/20/21
Total for check number 197340			75.00			
Check Number 197341						
4611	4834066	1	194.50	64896	ELIZABETH FRITZ	CHICKEN SANDWICH
Total for check number 197341			194.50			
Check Number 197342						
8651	512770	0	8.00	78999	PAXTON CHRISTIAN	RND NAT HONOR SHIRT
Total for check number 197342			8.00			
Check Number 197343						
4611	513650	0	95.00	71234	CAROLYN CLARK	RFND AP EXAM HUMAN G
Total for check number 197343			95.00			
Check Number 197344						
1991	MLG MAY 2021	0	24.02	49945	COLLEEN S WRIGHT	MLG 5/11/21-5/12/21
Total for check number 197344			24.02			
Check Number 197345						
1991	RMB MAY 2021	1	155.00	79030	ZOEY CONNER	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197345			155.00			
Check Number 197346						
8651	512796	0	8.00	79009	GLORIA CORONADO	RFND NAT HONOR SHIRT
Total for check number 197346			8.00			
Check Number 197347						
1991	MLG MAY 2021	0	95.48	72755	CAROLYN TYRA DAVIS	MLG 5/3/21-5/26/21
Total for check number 197347			95.48			
Check Number 197348						
4611	1075	1	100.00	69836	DBP AUDIO LLC	POST PRODUCTION MASTERING AND FILE PREPARATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1104	1	100.00	69836	DBP AUDIO LLC	POST PRODUCTION MASTERING AND FILE PREPARATION
1991	1109	1	750.00	69836	DBP AUDIO LLC	KMS BAND SERVICES
Total for check number 197348			950.00			
Check Number 197349						
4611	512289	0	190.00	74871	APRIL DEALVA	REF AP TEST 696047
Total for check number 197349			190.00			
Check Number 197350						
1951	0036	1	175.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 197350			175.00			
Check Number 197351						
1991	RMB MAY 2021	1	155.00	79031	KYLEEN DELEY	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197351			155.00			
Check Number 197352						
1991	MLG MAY 2021	0	47.60	55542	DIANE E POWELL	MLG 5/3/21-5/27/21
Total for check number 197352			47.60			
Check Number 197353						
8651	512772	0	8.00	77306	MARY BETH DUKE	RFND NAT HONOR SHIRT
Total for check number 197353			8.00			
Check Number 197354						
1991	A303349	0	420.00	48324	JEREMY DUTTON	KHS BSBALL 6/3-6/5/21
Total for check number 197354			420.00			
Check Number 197355						
1991	A310976	0	300.00	78873	ISSAC DYKES	EOY FRHS 5/26/21
Total for check number 197355			300.00			
Check Number 197356						
1991	INV1079904	1	84.80	00024786	ERIC ARMIN, INC	QBID-533202 GEOMODEL FOLDING SHAPES: 5CM-11 SOLIDS AND 11 NETS
1991	INV1079904	2	50.92	00024786	ERIC ARMIN, INC	QBID-534054 X-Y COORDINATE GRID DRY-ERASE BOARDS: 9" X 12" DOUBLE SIDED SET OF 10
1991	INV1079904	3	7.61	00024786	ERIC ARMIN, INC	QBID-532220 PATTY PAPER 5.5" - 1000 SHEETS
1991	INV1079904	4	33.11	00024786	ERIC ARMIN, INC	QBID-532128 12" SHATTERPROOF RULER: ASSORTED COLORS - SET OF 100 IN TUB
1991	INV1079904	5	114.80	00024786	ERIC ARMIN, INC	QBID-505373 MAPED ESSENTIAL KID SCISSORS 5" POINTED - SCHOOL PACK OF 12
1991	INV1079904	6	18.66	00024786	ERIC ARMIN, INC	QBID-531067 TWO-COLOR COUNTERS: RED/YELLOW - SET OF 1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197356			309.90			
Check Number 197357						
4611	KELLER2101	1	274.50	78300	EDUCERE LLC	VIRTUAL EDUCATION DELIVERY - FEBRUARY 2021 REGISTRATION - 398969 - DILL, TYLER - FOUNDERS (FL) - DCHSP3747 - LATIN II -
Total for check number 197357			274.50			
Check Number 197358						
1991	RMB MAY 2021	1	125.00	78963	TRENDON EDWARDS	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197358			125.00			
Check Number 197359						
1991	MLG MAY 2021	0	23.86	58499	ELAINE BAEZA BOWERSOCK	MLG 5/4/21-5/26/21
Total for check number 197359			23.86			
Check Number 197360						
8651	512773	0	8.00	78977	MO ELGHAZALI	RFND NAT HONOR SHIRT
Total for check number 197360			8.00			
Check Number 197361						
1991	25-89933-02	1	0.00	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS & SUPPLIES FOR SUMMER LAMP PROJECT. DISTRICT WIDE. 32W T8 48" 4100K 85 CRI. CATALOG #F32T8SPX41EC02
Total for check number 197361			0.00			
Check Number 197362						
1991	RMB MAY 2021	1	155.00	79032	BRIELLE ETTA	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197362			155.00			
Check Number 197363						
1991	8700000732	1	1,150.00	78015	EUROFINS XENCO LLC	TOTAL METALS (ICP/MS) - LEAD ONLY 200.8
Total for check number 197363			1,150.00			
Check Number 197364						
1991	A308328	0	125.00	72317	GABRIEL CLIFTON EVANS	TSMS SOCCER 5/7/21
Total for check number 197364			125.00			
Check Number 197365						
2401	739984	0	39.60	79024	MICHAEL EVERETT	REF LUNCH REYKO E
2401	739985	0	10.35	79024	MICHAEL EVERETT	REF LUNCH NOAH E
2401	739981	0	38.20	79024	MICHAEL EVERETT	REF LUNCH MICHAEL E
2401	739983	0	22.85	79024	MICHAEL EVERETT	REF LUNCH MALIA E
Total for check number 197365			111.00			
Check Number 197366						
1991	54132589	1	210.00	73030	JFW CONSULTING LLC	REGISTRATION FEES FOR KISD SHANNON BRYANT TO ATTEND VIRTUAL PD - 06/08/2021
Total for check number 197366			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197367						
8651	512774	0	8.00	78988	JESSICA FERGUSON	RFND NAT HONOR SHIRT
Total for check number 197367			8.00			
Check Number 197368						
2401	802229	0	40.45	79022	BIANCA FLORES	REF LUNCH ALEXNADER
Total for check number 197368			40.45			
Check Number 197369						
1991	MLG MAY 2021	0	102.93	71150	KRISTEN E FOX	MLG 5/3/21-5/28/21
Total for check number 197369			102.93			
Check Number 197370						
4611	512294	0	95.00	66117	TAMMY FRAGANO	REF AP TEST 697494
Total for check number 197370			95.00			
Check Number 197371						
4611	512526	0	25.00	79143	SHELLY FRASIER	REF MATH BTCAMP 73422
Total for check number 197371			25.00			
Check Number 197372						
1991	MLG MAY 2021	0	63.90	72789	KATHY R GAMBLE	MLG 5/3/21-5/27/21
Total for check number 197372			63.90			
Check Number 197373						
4611	512308	0	95.00	63689	GLENDA GARDNER	REF AP TEST 695356
Total for check number 197373			95.00			
Check Number 197374						
1991	MLG MAY 2021	0	192.92	70001	SUSAN MICHELLE GIDEON	MLG 5/3/21-5/26/21
Total for check number 197374			192.92			
Check Number 197375						
8651	512775	0	8.00	79012	ALEX GOMEZ	RFND NAT HONOR SHIRT
Total for check number 197375			8.00			
Check Number 197376						
8651	512776	0	8.00	77275	BOBBY GOMEZ	RFND NAT HONOR SHIRT
Total for check number 197376			8.00			
Check Number 197377						
1991	MLG MAY 2021	0	69.16	69277	HELEN REGINA GRAY	MLG 5/3/21-5/28/21
Total for check number 197377			69.16			
Check Number 197378						
1991	MLG MAY 2021	0	43.57	71147	BERTHA A GUERRERO	MLG 5/3/21-5/27/21
Total for check number 197378			43.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197379						
1991	MLG MAY 2021	0	116.65	63185	CANDACE STEPHENSON HARRIMAN	MLG 5/3/21-5/28/21
Total for check number 197379			116.65			
Check Number 197380						
1991	A308321	0	125.00	66102	JEFFREY M HAWKINS	REF SOCCER 5/7/21
Total for check number 197380			125.00			
Check Number 197381						
8651	CHS 2021	1	723.74	78861	HIGHLAND SUPPORT PROJECT	DONATION TO HIGHLAND SUPPORT PROJECT
Total for check number 197381			723.74			
Check Number 197382						
8651	512777	0	8.00	79015	YVETTE HOELTING	REF SHIRT 737979
Total for check number 197382			8.00			
Check Number 197383						
1991	4971674	1	654.69	00024631	HOME DEPOT CREDIT SERVICES	MISC CUSTODIAL SUPPLIES
Total for check number 197383			654.69			
Check Number 197384						
4611	18826	0	50.00	64165	HOSA, INC.	KCAL HOSA FEES 20/21
Total for check number 197384			50.00			
Check Number 197385						
8651	512778	0	8.00	78989	KAELEIGH HUGHES	REF SHIRT 686884
Total for check number 197385			8.00			
Check Number 197386						
1991	MLG MAY 2021	0	247.65	68305	ANGELA JAN INGRAM	MLG 5/3/21-5/27/21
Total for check number 197386			247.65			
Check Number 197387						
4611	513720	0	95.00	77173	BRADLEY JACQUINET	REF AP EXAM 699386
Total for check number 197387			95.00			
Check Number 197388						
1991	A320648	0	105.00	78542	DEMARCUS JONES	KMS WRSTLING 5/21/21
Total for check number 197388			105.00			
Check Number 197389						
8651	512779	0	8.00	78996	AATISH KATUWAL	REF SHIRT 730487
Total for check number 197389			8.00			
Check Number 197390						
4611	513727	0	95.00	78576	RHONDA LINDLEY	REF AP EXAM 686801
Total for check number 197390			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197391						
1991	MLG MAY 2021	0	190.23	58536	LINDSEY SUZANNE GEASLAND	MLG 5/3/21-5/27/21
Total for check number 197391			190.23			
Check Number 197392						
1991	SVC0705636	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197392			285.00			
Check Number 197393						
2401	759555	0	20.00	79023	CATHERINE LITTLE	REF LUNCH ABIGAIL L
Total for check number 197393			20.00			
Check Number 197394						
8651	512799	0	8.00	79002	MARIETA MANTOOTH	REF SHIRT 745148
Total for check number 197394			8.00			
Check Number 197395						
2401	717668	0	31.20	72513	DAVID MARKINES	REF LUNCH ZACHARY M
Total for check number 197395			31.20			
Check Number 197396						
4611	512300	0	95.00	78952	JORDEN MARMOLEJO	REF AP TEST 687663
Total for check number 197396			95.00			
Check Number 197397						
1991	RMB MAY 2021	1	155.00	79037	DANIELA MARQUEZ CAMPOS	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197397			155.00			
Check Number 197398						
8651	512782	0	8.00	78993	DANIELA MARQUEZ	REF SHIRT 758409
Total for check number 197398			8.00			
Check Number 197399						
8651	512783	0	8.00	79007	ANDREA MARTINEZ	REF SHIRT 693880
Total for check number 197399			8.00			
Check Number 197400						
1991	MLG MAY 2021	0	37.13	70452	MYRA SUZETTE MASON	MLG 5/3/21-5/21/21
Total for check number 197400			37.13			
Check Number 197401						
4611	512302	0	95.00	78955	LORI MATHENY	REF AP TEST 692628
Total for check number 197401			95.00			
Check Number 197402						
1991	INV0570042	1	43.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	INV0570030	1	48.26	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV0570982	1	192.63	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS & SUPPLIES. DISTRICT WIDE
1981	INV0570066	1	21.96	00001544	MCDONNELL BUILDING MATERIALS	***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 197402			306.84			
Check Number 197403						
8651	FRHS 5/1/21	0	300.00	78869	SUSAN B MEYER PATTERSON	FRHS JUDGE 5/1/21
Total for check number 197403			300.00			
Check Number 197404						
1991	KELLER ISD 2	1	625.00	78730	JOSEPH AUGUSTYN GOLAN	**DO NOT EXCEED \$800**
Total for check number 197404			625.00			
Check Number 197405						
1991	A295583	0	400.00	72313	OSCAR MONCADA	EOY FRHS 5/21/21
Total for check number 197405			400.00			
Check Number 197406						
8651	512784	0	8.00	79014	ARIANNA MONTAS	REF SHIRT 686908
Total for check number 197406			8.00			
Check Number 197407						
8651	512875	0	8.00	78976	RUBI MONTOYA	REF SHIRT 711979
Total for check number 197407			8.00			
Check Number 197408						
1991	57982	1	39.20	68767	NASCO EDUCATION LLC	INK BLOCK NASCO BLACK 5OZ
1991	57982	2	113.96	68767	NASCO EDUCATION LLC	TRAY INK MIXING 6X9 PK10
1991	57982	3	157.92	68767	NASCO EDUCATION LLC	PAPER PRNTMK 15 SH 11 X 14
1991	57982	4	505.12	68767	NASCO EDUCATION LLC	PRESS BLOCK PRINTING
Total for check number 197408			816.20			
Check Number 197409						
1991	CHS 5/25/21	0	400.00	70374	FREDDIE NELSON	EOY CHS 5/25/21
Total for check number 197409			400.00			
Check Number 197410						
8651	512791	0	8.00	78978	AMANDA NGUYEN	REF NATIONAL HONOR SO
Total for check number 197410			8.00			
Check Number 197411						
8651	512787	0	8.00	79006	CRYSTAL NGUYEN	REF NHS CRYSTAL
Total for check number 197411			8.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197412						
8651	512793	0	8.00	79003	DIANNE NGUYEN	REF NHS PATRICK
Total for check number 197412			8.00			
Check Number 197413						
8651	512789	0	8.00	78987	FAITH NGUYEN	REF NHS SHIRT
Total for check number 197413			8.00			
Check Number 197414						
4611	513731	0	95.00	72547	KHA NGUYEN	REF TCHS AP TEST
Total for check number 197414			95.00			
Check Number 197415						
8651	512792	0	8.00	79010	MINDY NGUYEN	REF NHS SHIRT
Total for check number 197415			8.00			
Check Number 197416						
8651	512786	0	8.00	79008	VU NGUYEN	REF NHS SHIRT
Total for check number 197416			8.00			
Check Number 197417						
8651	512794	0	8.00	78981	ISA NORMAN	REF NHS SHIRT
Total for check number 197417			8.00			
Check Number 197418						
1991	234446	0	5,999.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	CYBER EXT TO 9/1/21
Total for check number 197418			5,999.00			
Check Number 197419						
4611	512306	0	190.00	47633	ROBY L NUNN	REF AP TEST 685814
Total for check number 197419			190.00			
Check Number 197420						
1991	CTIS 5/28/21	1	700.70	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 65 PEOPLE
1991	CTIS 5/28/21	2	200.00	59933	KABOOKABEAR, LLC	DESSERT FOR 65 PEOPLE
1991	CTIS 5/28/21	3	35.00	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP
1991	CTIS 5/28/21	4	135.30	59933	KABOOKABEAR, LLC	GRATUITY FOR DELIVERY AND SET UP
Total for check number 197420			1,071.00			
Check Number 197421						
1991	843306	1	780.37	64615	OTB HOLDING LLC	FOOD FOR CAMPUS WIDE LEADERSHIP LUNCHEON TO RECOGNIZE YEARS OF SERVICE, OUTSTANDING TEACHERS, RETIRMENTS FOR 2020-21 YEAR AT WLES TO BE HELD MAY 27TH AT 12:30 PM ON CAMPUS
1991	850201	1	886.57	64615	OTB HOLDING LLC	INDIVIDUALLY PACKAGED MEALS FOR STAFF LUNCHEON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	850847	1	20.00	64615	OTB HOLDING LLC	WARMING KIT GRANDE FAJITASS FIESTA
1991	829820	1	254.97	64615	OTB HOLDING LLC	29 FAJITA TACO LUNCH STEAK
1991	853846	1	453.92	64615	OTB HOLDING LLC	QUOTE 853846 CATERING FOR LIBRARY SERVICES MEETING ON 5/20/2021 AT KISD ANNEX
4611	852358	1	186.83	64615	OTB HOLDING LLC	FAJITA TACO LUNCH-STEAK
1991	850201	2	88.66	64615	OTB HOLDING LLC	GRATUITY
1991	829820	2	258.91	64615	OTB HOLDING LLC	36 FAJITA TACO LUNCH CHICKEN
1991	850847	2	544.50	64615	OTB HOLDING LLC	50 FAJITA & TACO BAR BUFFET MINUS \$20.00 FOR DISCOUNT 25 BLACK BEAN 25 CILANTRO LINE RICE 25 MEXICAN RICE 25 REFRIED BEANS
4611	852358	2	282.74	64615	OTB HOLDING LLC	FAJITA TACO LUNCH-CHICKEN
1991	829820	3	14.38	64615	OTB HOLDING LLC	FAJITA TACO LUNCH VEGGIE
1991	850847	3	74.50	64615	OTB HOLDING LLC	50 ADD QUESO & MINI SOPAS
4611	852358	3	22.92	64615	OTB HOLDING LLC	FAJITA TACO LUNCH-VEGGIE
1991	829820	4	53.06	64615	OTB HOLDING LLC	ADD QUESO TO MY BOX
1991	850847	4	18.49	64615	OTB HOLDING LLC	DIPS AND CHIPS
4611	852358	4	50.49	64615	OTB HOLDING LLC	ADD DESSERT BAR TO MY BOX
1991	850847	5	9.49	64615	OTB HOLDING LLC	1 ICED TEA GALLON
1991	829820	5	72.67	64615	OTB HOLDING LLC	GRATUITY
4611	852358	5	50.49	64615	OTB HOLDING LLC	ADD QUESO TO MY BOX
1991	850847	6	9.49	64615	OTB HOLDING LLC	1 GALLON SWEET TEA
4611	852358	6	69.82	64615	OTB HOLDING LLC	SET UP FEE
1991	850847	7	67.65	64615	OTB HOLDING LLC	GRATUITY
Total for check number 197421			4,270.92			
Check Number 197422						
8651	512795	0	8.00	72341	JOSE ORTIZ	REF NHS SHIRT
Total for check number 197422			8.00			
Check Number 197423						
1991	MLG MAY 2021	0	92.46	58487	PAIGE JANELL ROY	MLG 5/3/21-5/26/21
Total for check number 197423			92.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197424						
1991	RMB APR 21	1	155.00	79021	GRACE PARK	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197424			155.00			
Check Number 197425						
1991	RMB APR 21	1	125.00	78970	KAREENA PATEL	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197425			125.00			
Check Number 197426						
4611	512307	0	95.00	78951	MIA PATTERSON	REF AP TEST 755766
Total for check number 197426			95.00			
Check Number 197427						
1991	RMB MAR 21	1	155.00	76278	KELLY PATTON	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197427			155.00			
Check Number 197428						
1991	RMB MAR 21	1	155.00	76249	MELODY PENA	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197428			155.00			
Check Number 197429						
4611	513734	0	95.00	76274	REAGAN PENCE	REF TCHS AP TEST
Total for check number 197429			95.00			
Check Number 197430						
1991	A249035	0	400.00	62920	ADAM PERRY	EOY TCHS 5/24/21
Total for check number 197430			400.00			
Check Number 197431						
1991	RMB APR 21	1	155.00	76288	CORYN PETERS	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197431			155.00			
Check Number 197432						
1991	RMB MAY 21	1	125.00	78969	PATRICKPHAM	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197432			125.00			
Check Number 197433						
1991	RMB MAY 21	1	125.00	78966	TAI PHAM	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197433			125.00			
Check Number 197434						
1991	RMB MAR 21	1	155.00	76259	JAMES PHAN	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197434			155.00			
Check Number 197435						
1991	RMB MAY 21	1	125.00	78972	ALESSANDRA PRADO	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197435			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197436						
4611	103380	1	36.00	56007	PUT-IN-CUPS, LLC	S115- SLEEVES OF 50 CUPS-BLACK #115
4611	103380	2	36.00	56007	PUT-IN-CUPS, LLC	S102 SLEEVES OF 50 CUPS- YELLOW #102
4611	103380	3	12.00	56007	PUT-IN-CUPS, LLC	SHIPPING
Total for check number 197436			84.00			
Check Number 197437						
4611	512310	0	95.00	65488	ABBI RANDLE	REF AP TEST 694197
Total for check number 197437			95.00			
Check Number 197438						
1991	RMB MAR 21	1	155.00	76297	ISABEL RANGEL	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197438			155.00			
Check Number 197439						
4611	513897	0	18.75	72893	SHARI REDD	REF LIBRARY FEE 72852
Total for check number 197439			18.75			
Check Number 197440						
4611	512311	0	190.00	74646	KEVIN RICHARDSON	REF AP TEST 696445
Total for check number 197440			190.00			
Check Number 197441						
1991	RMB APR 21	1	155.00	77628	NESTOR RIVERA	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197441			155.00			
Check Number 197442						
1991	MLG MAY 2021	0	28.22	78039	JENNIFER PAPANIA RIVERS	MLG 5/3/21-5/26/21
Total for check number 197442			28.22			
Check Number 197443						
1991	RMB APR 21	1	155.00	79044	JANNIKA RYKHEER	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197443			155.00			
Check Number 197444						
1991	A310972	0	400.00	78874	ALFREDO SALAZAR	EOY FRHS 5/25/21
Total for check number 197444			400.00			
Check Number 197445						
2401	690516	0	21.84	74918	JENNIFER SAMUELS	REF LUNCH JAKE S
Total for check number 197445			21.84			
Check Number 197446						
4611	TVMS MAY 21	0	44.00	64005	MARY T REYES SANCHEZ	AG 5/5 5/12 5/19 5/26
Total for check number 197446			44.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197447						
1991	136547	1	12.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	136548	1	6.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197447			18.00			
Check Number 197448						
1991	RMB MAR 21	1	155.00	76271	ALEXIS SCHAEFER	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197448			155.00			
Check Number 197449						
1991	RMB MAY 21	1	155.00	76246	VALERIE SCHMIDT	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197449			155.00			
Check Number 197450						
1991	MLG MAY 2021	0	158.31	53522	EDNA LAURA SCHROEDER	MLG 5/3/21-5/27/21
Total for check number 197450			158.31			
Check Number 197451						
1991	MLG MAY 2021	0	11.09	64212	HEIDI SCHUM SERRANO	MLG 5/3/21-5/13/21
Total for check number 197451			11.09			
Check Number 197452						
1991	A249033	0	250.00	70641	JOE FRAZIER SHIPP	EOY TCHS 5/27/21
Total for check number 197452			250.00			
Check Number 197453						
1991	RMB MAR 21	1	155.00	79045	TESSA SINGER	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197453			155.00			
Check Number 197454						
8651	FRHS 5/1/21	0	300.00	78868	CAMERON TAYLOR SMITH	FRHS JUDGE 5/1/21
Total for check number 197454			300.00			
Check Number 197455						
1991	RMB MAY 21	1	155.00	76279	MAGGIE SMITH	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197455			155.00			
Check Number 197456						
1991	RMB MAR 21	1	155.00	79019	BRYNN STARNES	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197456			155.00			
Check Number 197457						
1991	RMB MAY 21	1	125.00	78968	ALYSSA SULLINS	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197457			125.00			
Check Number 197458						
1991	CHS 5/26/21	0	300.00	78872	EDDIE TELLEZ	EOY CHS 5/26/21
Total for check number 197458			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197459						
4611	SPORTS 7/21	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MIKE SPORTS7/18-7/20
4611	ROGERS 7/21	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	GLEN ROGERS7/18-7/20
4611	KILCOYNE7/21	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CLANCEY KILCOYBE 7/18
4611	HOLLOWAY7/21	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	ROBERT HOLLOWAY7/18
4611	LAKOTA 7/21	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	NATHAN LAKOTA 7/18
Total for check number 197459			300.00			
Check Number 197460						
1991	318551	0	149.00	65727	THE ART OF EDUCATION, LLC	MICHELLE BOWLES 21/22
Total for check number 197460			149.00			
Check Number 197461						
4611	125043	1	51.74	00014643	MISFITZ, INC.	DO NOT EXCEED \$1000 TO MISFITZ, INC (CLEANERS OF KELLER) FOR PURPOSE OF CLEANING KCAL SKILLS USA STUDENT UNIFORMS
Total for check number 197461			51.74			
Check Number 197462						
1991	RMB MAR 21	1	155.00	76256	HAN TO	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197462			155.00			
Check Number 197463						
1991	RMB MAR 21	1	155.00	76287	KYLIE TRAYLOR	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197463			155.00			
Check Number 197464						
1991	RMB MAR 21	1	155.00	79046	MORGAN TRUMPS	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197464			155.00			
Check Number 197465						
1991	KISD 2021	1	650.00	79135	THE CURATORS OF UNIVERSITY OF MO	REGISTRATION FOR CHRISTINA HENNINGER FOR "CHARTING THE LIFECOURSE" AMBASSADOR TRAINING 6/16/21 - 9/8/21 EACH WEDNESDAY.
Total for check number 197465			650.00			
Check Number 197466						
1991	A303350	0	420.00	60525	JORGE VILLADIEGO	KHS BSBALL 6/3-6/5/21
Total for check number 197466			420.00			
Check Number 197467						
1991	RMB MAY 21	1	155.00	78939	JAELYN WEGNER	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197467			155.00			
Check Number 197468						
1991	RMB MAR 21	1	155.00	79048	MEGHAN WEIK	REIMBURSMENT - PCT CERTIFICATION TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197468			155.00			
Check Number 197469						
1991	HB764 APR 21	0	276.48	55887	RICHARD E WESTFALL JR	TRV AUSTIN 4/12-13/21
Total for check number 197469			276.48			
Check Number 197470						
1991	RMB MAR 21	1	155.00	79049	ALLISON WHETSTINE	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197470			155.00			
Check Number 197471						
1991	RMB APR 21	1	155.00	79047	AMANDA WHITLEY	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197471			155.00			
Check Number 197472						
1991	10795506	1	380.79	59084	WICKS AIRCRAFT SUPPLY COMPANY	R1-1/4X035-41 4130 CHROMOLY TUBING-ROUND 7-10FT
1991	10795506	2	81.76	59084	WICKS AIRCRAFT SUPPLY COMPANY	R1/2X049-41 4130 STEEL TUBE 2-10FT
1991	10795506	3	120.85	59084	WICKS AIRCRAFT SUPPLY COMPANY	R3/4X035-41 4130 CHROMOLY TUBE-ROUND
1991	10795506	4	52.22	59084	WICKS AIRCRAFT SUPPLY COMPANY	A3/4X125-T6 6061 T6511 EXTRUSION ANGLE
1991	10795506	5	106.56	59084	WICKS AIRCRAFT SUPPLY COMPANY	CHI-1/4X125-T5 6063T52 ALUMINUM CHANNEL
1991	10795506	6	383.61	59084	WICKS AIRCRAFT SUPPLY COMPANY	SQ3/4X065-T6 6061-T6 SQUARE TUBE,RND CRNR 4-12FT
1991	10795506	7	250.00	59084	WICKS AIRCRAFT SUPPLY COMPANY	FREIGHT CHARGES
Total for check number 197472			1,375.79			
Check Number 197473						
4611	512318	0	25.00	78948	BETTY WILLIAMS	REF AP TEST 744167
Total for check number 197473			25.00			
Check Number 197474						
1991	A310973	0	400.00	67600	RUFUS WILLIAMS III	EOY FRHS 5/24/21
Total for check number 197474			400.00			
Check Number 197475						
1991	A303347	0	420.00	66208	CLAIR CONLY WOERTENDYKE, JR	KHS BSBALL 6/3-6/5/21
Total for check number 197475			420.00			
Check Number 197476						
1991	KHS 7/26/21	0	560.00	66499	YMCA OF AUSTIN	KHS 726/21-7/29/21
Total for check number 197476			560.00			
Check Number V180467						
4611	1423604	0	142.63	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMAS 20/21
Total for check number V180467			142.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180468						
1991	142007	1	1,500.00	69285	KIRBY HONEYCUTT LLC	13.5 BTU AC W/HEAT STRIP (INCLUDING INSTALLATION)
Total for check number V180468			1,500.00			
Check Number V180469						
4611	7300046	1	218.31	67627	CLAMPITT PAPER OF FORT WORTH	DO NOT EXCEED \$2000 TO CLAMPITT TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V180469			218.31			
Check Number V180470						
4611	47098	1	152.25	69671	BK THOMPSON ENTERPRISES, INC.	5X7 SPORTS PLAQUE/INSERT PLAQUE
4611	47098	2	52.50	69671	BK THOMPSON ENTERPRISES, INC.	ENGRAVING FOR SPORTS PLAQUE
Total for check number V180470			204.75			
Check Number V180471						
1991	90014906	1	78.00	62321	CURRICULUM ASSOCIATES, LLC	#14283 - BRIGANCE-INVENTORY OF EARLY DEVELOPMENT III
1991	90014906	2	9.36	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number V180471			87.36			
Check Number V180472						
1951	6954260	1	493.99	00001096	DEMCO, INC.	ITEM W13759880 ALLIED DRY ERASE ACTIVITY TABLE COLORED EDGE: PLATINUM TABLE HEIGHT: 20 1/2 - 30 1/2 "
1991	6955048	1	40.64	00001096	DEMCO, INC.	PRODUCT # W13787840 SMALL ALL PURPOSE EASEL
1991	6956881	1	131.04	00001096	DEMCO, INC.	REDDI COVERS BOOK 5-MILL-5/8"H X 21-1/2"W 25/PKG ITEM NUMBER W16470050
1991	6960075	1	149.89	00001096	DEMCO, INC.	KAPCO EASY COVER II BOOK COVER 15- MIL 12-1/2"H X 10"W 25/PKG PRODUCT W13201330
1951	6954260	2	190.00	00001096	DEMCO, INC.	SHIPPING TAILGATE: \$150 INSIDE: \$40.00 TOTAL \$190.00
1991	6956881	2	22.78	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE 3"X15 YARDS ITEM NUMBER W16740700
1991	6956808	2	103.19	00001096	DEMCO, INC.	REDDI-COVERS BOOK COVERS ASSORT 10 EA OF 10", 11", 12" PRODCUT W16470100
1991	6955048	2	55.69	00001096	DEMCO, INC.	PRODUCT #W131787760 LARGE ALL PURPOSE EASEL
1991	6955048	3	359.75	00001096	DEMCO, INC.	PRODUCT # WH14804080 SINGLE SIDED ACRYLIC FRAME
1991	6956881	3	9.11	00001096	DEMCO, INC.	SUBJECT CLASSIFCATION LABELS SPANISH/ESPAÑOL 500/ROLL ITEM NUMBER W12803010
1991	6960019	5	99.98	00001096	DEMCO, INC.	W13702070 DUAL WHEEL CASTERS FOR SMITH SYSTEM DESK 3" DIA BLACK
Total for check number V180472			1,656.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180473						
1991	SO-73384	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WRE
1991	SO-73389	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT PHI
1991	SO-73388	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1991	SO-73387	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1991	SO-73360	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BWE
1991	SO-73386	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1991	SO-73382	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WRE
1991	SO-73383	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WRE
1991	SO-73311	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ELCN
1991	SO-73379	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT HLE
1991	SO-73359	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BES
1991	SO-73380	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT HLE
1991	SO-73381	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TCHS
1991	SO-73385	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT TSM
1991	SO-73190	1	891.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-73377	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BPE
1991	SO-73378	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ELC N
Total for check number V180473			2,685.00			
Check Number V180474						
1991	45-6339	0	425.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	AMY JACKSON 7/19-7/23
Total for check number V180474			425.00			
Check Number V180475						
1991	884735	1	1,560.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
Total for check number V180475			1,560.24			
Check Number V180476						
4611	363409618	1	146.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES
1991	363344834	1	105.00	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1991	363402868	1	18.95	00009210	J. W. PEPPER & SON, INC	SKU 10341805 ONE NATION KIT/CD TERESA JENNINGS REPRODUCTIBLE KIT INCL. TEACHER HAND BOOK AND P/A CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363365828	1	48.23	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1991	363365977	1	83.97	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC
1991	363402868	2	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4611	363402868	99	6.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180476			410.14			
Check Number V180477						
1991	INV001950318	1	511.74	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180477			511.74			
Check Number V180478						
1991	970159	1	314.66	54674	ROANOKE AUTO SUPPLY, LTD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180478			314.66			
Check Number V180479						
4611	9001465769	0	385.00	54880	NASSP	HMS NJHS 21/22
Total for check number V180479			385.00			
Check Number V180480						
1991	0880-450794	1	104.13	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
1991	0880-451550	1	107.09	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180480			211.22			
Check Number V180481						
1991	839803013204	1	100.92	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180481			100.92			
Check Number V180482						
2401	260859	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	SAFEHAVEN PEST CONTROL CHILD NUTRITION PAYS 50% AND FACILITY DEPT PAYS 50% TO COVER PEST CONTROL SERVICES IN KITCHENS OUR PART \$15846.00
Total for check number V180482			1,320.50			
Check Number V180483						
1991	308103753089	1	44.19	78229	SCHOOL SPECIALTY, LLC	086414 EID:0000553::ART MARKER CONICAL TIP SET OF 200 - SCHOOL SMART
4611	308103758766	1	20.78	78229	SCHOOL SPECIALTY, LLC	447224 EID:0000553::BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 40
1991	208127516915	1	581.70	78229	SCHOOL SPECIALTY, LLC	216783 EID:0000553::PENCILS COLORED CRAYOLA CLASSPACKS SET OF 462
1991	208127523330	1	55.88	78229	SCHOOL SPECIALTY, LLC	411292 MINI DO-A-DOT JEWEL TONES SET OF 6
1991	308103744943	1	70.68	78229	SCHOOL SPECIALTY, LLC	1371710 PAPER PAD WATERCOLOR CANSON XL 18X24 IN 140 LB 30 SHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103753089	2	52.84	78229	SCHOOL SPECIALTY, LLC	086305 EID:0000553::PENCILS COLORED SCHOOL SMART SET OF 480
4611	308103758766	2	28.32	78229	SCHOOL SPECIALTY, LLC	380810 EID:0000553::INK WATER SOLUBLE BLOCK PRINTING PINT BLACK
1991	208127305120	2	60.77	78229	SCHOOL SPECIALTY, LLC	248402 GYOTAKU SAX ORIGINAL FISH PRINT MODELS SET OF 6
1991	308103744943	2	34.64	78229	SCHOOL SPECIALTY, LLC	1491513 GEOMETRIC SHAPES BUILDING - SET OF 90
1991	308103753089	3	7.79	78229	SCHOOL SPECIALTY, LLC	1354156 EID:0000553::GLUESTICK .28OZ PURPLE SCH SMART PK/30
4611	308103758766	3	12.65	78229	SCHOOL SPECIALTY, LLC	2003906 EID:0000553::CUPS - 3.25 OZ CLEAR PP PORTION CUPS - PACK OF 100
1991	208127305120	3	8.12	78229	SCHOOL SPECIALTY, LLC	1322341 ACCESSORY WRITING EGG OHS SET OF 3
1991	308103744943	3	20.73	78229	SCHOOL SPECIALTY, LLC	1595967 PLAYSTIX TRANSLUCENT SET - SET OF 105
1991	308103753089	4	16.44	78229	SCHOOL SPECIALTY, LLC	1281244 EID:0000553::GLUE GUN CORDLESS SUREBONDER 60 WATT STANDARD SIZE
4611	308103758766	4	11.00	78229	SCHOOL SPECIALTY, LLC	2003907 EID:0000553::LIDS - PORTION CUP LID PET LARGE - FITS 3.25-5OZ - PACK OF 100
1991	208127305120	4	12.34	78229	SCHOOL SPECIALTY, LLC	023064 ABILIGRIP HAND - SET OF 12
1991	308103744943	4	19.43	78229	SCHOOL SPECIALTY, LLC	084980 BLOCKS WOOD PACK OF 250 - SCHOOL SMART
1991	308103753089	5	14.40	78229	SCHOOL SPECIALTY, LLC	1597482 EID:0000553::GLUE STICK 0.43IN X 10IN LONG PACK OF 20
4611	308103758766	5	36.30	78229	SCHOOL SPECIALTY, LLC	247969 EID:0000553::CONST PPR 12X18 BR ASST TRURAY 50 SHTS
1991	208127305120	5	15.00	78229	SCHOOL SPECIALTY, LLC	1440167 BRUSHES BIG KIDS CHOICE DIPPERS NYLON SET OF 3
1991	308103744943	5	86.64	78229	SCHOOL SPECIALTY, LLC	1502605 BUILDING POWERCLIX EDUCATION SET OF 74
1991	308103753089	6	45.49	78229	SCHOOL SPECIALTY, LLC	424363 EID:0000553::CRAYONS 16- COLOR CLASSPACK 3.62IN ASST CYO528016 SET OF 800
4611	308103758766	6	15.58	78229	SCHOOL SPECIALTY, LLC	054933 EID:0000553::CONST PPR 18X24 ASST TRURAY 50 SHTS
1991	208127305120	6	29.44	78229	SCHOOL SPECIALTY, LLC	403209 IMPRESSIONS SAX FLOWER PRINTS ASSORTED SIZES SET OF 5
1991	308103744943	6	17.35	78229	SCHOOL SPECIALTY, LLC	1594308 NTERLOX DISCS - SET OF 96
1991	308103753089	7	3.36	78229	SCHOOL SPECIALTY, LLC	008716 EID:0000553::CRAYONS CRAYOLA MULTICULTURAL STD SIZE SET OF 8
4611	308103758766	7	76.30	78229	SCHOOL SPECIALTY, LLC	206312 EID:0000553::PAPER DRAWING WHITE 12X18 90 LB REAM
1991	308103744943	7	7.79	78229	SCHOOL SPECIALTY, LLC	264681 CUBES LINKING SET OF 100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103753089	8	20.01	78229	SCHOOL SPECIALTY, LLC	1296306 EID:0000553::SHARPENER PENCIL BOSTITCH PERSONAL ELECTRIC
4611	308103758766	8	34.83	78229	SCHOOL SPECIALTY, LLC	078640 EID:0000553::CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400
1991	308103744943	8	20.40	78229	SCHOOL SPECIALTY, LLC	1014295 DICE IN DICE
1991	308103753089	9	15.33	78229	SCHOOL SPECIALTY, LLC	2003294 EID:0000553::PENCIL TICONDEROGA #2 PACK OF 72
1991	308103744943	9	4.87	78229	SCHOOL SPECIALTY, LLC	409333 FOAM ASSORTED SHEETS 5.5X8.5 SET OF 40
1991	308103753089	10	8.38	78229	SCHOOL SPECIALTY, LLC	1593100 EID:0000553::MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 12
1991	308103744943	10	38.30	78229	SCHOOL SPECIALTY, LLC	1532800 SCISSORS MULTIPURPOSE SCOTCH 8 IN STRAIGHT EACH
1991	308103753089	11	9.54	78229	SCHOOL SPECIALTY, LLC	1400750 EID:0000553::MARKER DRY ERASE CHISEL SCHOOL SMART ASST SET OF 4
1991	308103744943	11	95.88	78229	SCHOOL SPECIALTY, LLC	072726 PASTELS CHALK SARGENT ART SQUARE STD SIZE SET OF 24
1991	308103753089	12	11.17	78229	SCHOOL SPECIALTY, LLC	026284 EID:0000553::MARKER DRY-ERASE EXPO2 ASSORTED SAN80078 SET OF 8
1991	208127405718	12	35.74	78229	SCHOOL SPECIALTY, LLC	404532 DOUGH CRAYOLA MODEL MAGIC ASST COLORS 1 OZ SET OF 75
Total for check number V180483			1,700.40			
Check Number V180484						
4611	382172202C	1	51.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	CHARGE FOR 3 ADDITIONAL STUDENTS AT \$17.00 EACH
Total for check number V180484			51.00			
Check Number V180485						
1991	10201430	1	170.47	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180485			170.47			
Check Date 6/14/2021						
Check Number 197477						
8651	512760	0	8.00	79004	ANIL AHLUWALIA	REF NHS TSHIRT 743793
Total for check number 197477			8.00			
Check Number 197478						
4611	N2097B	1	43.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 CARDINAL 1ST ORDER AS-3, AM-12, AL-8, AXL-5, A2XL-2
4611	N2097B	2	131.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 WHITE 2ND ORDER AS-5, AM-5, AL-5, AXL-3 A2XL-2
4611	N2097B	3	307.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54LS WHITE 2ND ORDER AS-7, AM-12, AL-10, AXL-2, A2XL-3
4611	N2097B	4	102.45	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 CARDINAL 2ND ORDER AS-5, AM-5, AL-5
4611	N2097B	5	431.42	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ATHLETIC HEATHER 3RD ORDER AS-22, AM-50, AL-28, AXL-6,
4611	N2097B	6	12.14	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ATHLETIC HEATHER 3RD ORDER A2XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	N2097B	7	16.14	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 ATHLETIC HEATHER 3RD ORDER A4XL
Total for check number 197478			1,043.97			
Check Number 197479						
1991	1224317	1	2,297.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1223554	1	2,635.00	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR REPAIRS KHS MAIN LINE DRAIN. OUTSTANDING INVOICE #1223554, DATED 5-27-21.
1991	1224673	1	562.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197479			5,495.00			
Check Number 197480						
8651	512762	0	8.00	78992	STACEY ARCHER	REF NHS TSHIRT 692338
Total for check number 197480			8.00			
Check Number 197481						
4611	HMS APR-MAY	1	50.00	69452	JACOB ARIE	PERCUSSION MASTER CLASS 4/12
4611	HMS APR-MAY	2	50.00	69452	JACOB ARIE	PERCUSSION MASTER CLASS 4/19
4611	HMS APR-MAY	3	50.00	69452	JACOB ARIE	PERCUSSION MASTER CLASS 4/26
4611	HMS APR-MAY	4	50.00	69452	JACOB ARIE	PERCUSSION MASTER CLASS 5/3
4611	HMS APR-MAY	5	50.00	69452	JACOB ARIE	PERCUSSION MASTERCLASS 5/10
Total for check number 197481			250.00			
Check Number 197482						
4611	HMS 5/21/21	1	100.00	48610	CAROL CHAMBERS	MEET THE COMPOSER
Total for check number 197482			100.00			
Check Number 197483						
8651	512768	0	8.00	79005	SIMA BASTAKOTI	REF NHS TSHIRT 683234
Total for check number 197483			8.00			
Check Number 197484						
8651	512769	0	8.00	79017	LYNETTE BELKNAP	REF NHS TSHIRT 693162
Total for check number 197484			8.00			
Check Number 197485						
4611	CHS 5/21/21	1	375.00	78910	CAMERON SATHER	SNARE DRUM VIDEOGRAPHY
4611	CHS 5/21/21	2	375.00	78910	CAMERON SATHER	QUAD ENSEMBLE VIDEOGRAPHY
4611	CHS 5/21/21	3	375.00	78910	CAMERON SATHER	PIT ENSEMBLE VIDEOGRAPHY
4611	CHS 5/21/21	4	375.00	78910	CAMERON SATHER	BASS ENSEMBLE VIDEOGRAPHY
Total for check number 197485			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	197487					
1991	D564131	0	3,570.00	59202	CDW GOVERNMENT LLC	PO#21013718
2111	C982320	1	14,124.00	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display 4K
2111	B931598	1	9,416.00	59202	CDW GOVERNMENT LLC	5345779 ViewSonic ViewBoard IFP7550 E2 75 LED display 4K
1991	C446214	1	1,965.60	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C580032	1	9,383.94	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D201837	1	2,727.77	59202	CDW GOVERNMENT LLC	6186000 Microsoft Surface Book 3 15 Core i7 1065G7 32 GB RAM 512 GB SSD
1991	C513616	1	1,452.69	59202	CDW GOVERNMENT LLC	3862762 Microsoft Surface Docking Station
1991	D035504	1	4,033.23	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D501390	1	1,975.16	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C513614	1	5,896.80	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C773823	1	9,383.94	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D912625	1	16,716.10	59202	CDW GOVERNMENT LLC	4304024 Actiontec ScreenBeam 750 Wireless Display Receiver wireless video audio e
1991	D566222	1	1,583.56	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
1991	D240668	1	2,949.90	59202	CDW GOVERNMENT LLC	4304024 Actiontec ScreenBeam 750 Wireless Display Receiver wireless video audio e
1991	D182777	1	15,118.00	59202	CDW GOVERNMENT LLC	3862764 Microsoft Surface 65W Power Supply Power adapter
4611	D035504	1	658.74	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C513616	2	14,075.91	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C580032	2	495.36	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1991	C851511	2	1,002.96	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	D113958	2	182.84	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	D571132	2	166.32	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	C588638	2	498.96	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	D201837	2	182.75	59202	CDW GOVERNMENT LLC	6198861 Microsoft Surface Earbuds true wireless earphones with mic
1991	C906733	2	166.32	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
4611	D113958	2	318.64	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	B349566	2	106.67	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1991	C773823	3	495.36	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
1991	C513616	3	743.04	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
1991	D501200	3	27.89	59202	CDW GOVERNMENT LLC	5986773 Logitech Pebble M350 mouse Bluetooth 2.4 GHz rose
1991	C655193	3	1,002.96	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	D575220	3	1,986.00	59202	CDW GOVERNMENT LLC	6449507 Playa by Belkin 18W Quick Charge Charger USB Wall Charger Black
4611	D035504	3	247.68	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
1991	C588616	4	1,504.44	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	B349566	4	82.56	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4.0 black
1991	B349566	5	414.50	59202	CDW GOVERNMENT LLC	6080326 Microsoft Surface Dock 2 docking station Surface Connect 2 x USB C

Total for check number 197487			124,656.59			
Check Number 197488						

1991	11417	1	499.00	68991	CHARACTERSTRONG, LLC	LICENSE RENEWAL FOR CHARACTERSTRONG ADVISORY CURRICULUM; CHARACTER DEVELOPMENT AND SEL LESSONS FOR TIMBERVIEW MIDDLE SCHOOL
1991	11417	2	499.00	68991	CHARACTERSTRONG, LLC	LICENSE RENEWAL FOR CHARACTERSTRONG ADVISORY CURRICULUM; CHARACTER DEVELOPMENT AND SEL LESSONS FOR INDIAN SPRINGS MIDDLE SCHOOL
1991	11417	3	2,499.00	68991	CHARACTERSTRONG, LLC	PURPOSEFUL PEOPLE TOOLKIT FOR TRINITY MEADOWS INTERMEDIATE SCHOOL

Total for check number 197488			3,497.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197489						
4611	8068407	1	113.36	67172	RED ALPHA HOLDINGS, INC.	8 SALADS, 8 CFA SANDWICHES, 8 CHIPS
Total for check number 197489			113.36			
Check Number 197490						
4611	513561	0	25.00	74915	JERRY COLLINGWOOD	REF AP TEST 692532
Total for check number 197490			25.00			
Check Number 197491						
4611	HMS APR-MAY	1	250.00	61258	AMANDA ASHLEY COX	CLARINET MASTERCLASS FOR HMS STUDENTS
Total for check number 197491			250.00			
Check Number 197492						
6801	21-0053-3	1	3,847.94	76179	D & S ENGINEERING LABS, LLC	WHITLEY ROAD ELEMENTARY - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF WHITLEY ROAD.
Total for check number 197492			3,847.94			
Check Number 197493						
8651	512765	0	8.00	78986	BINDA ARYAL DANGAL	REF NHS TSHIRT 744629
Total for check number 197493			8.00			
Check Number 197494						
8651	56653	1	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: MBLAZ40 MEN'S OFFICIAL DECA BLAZER 40
8651	56653	2	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: LBLZ6 LADIES' OFFICIAL DECA BLAZER 6
8651	56653	3	80.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: MBLAZ36 MEN'S OFFICIAL DECA BLAZER 36
8651	56653	4	240.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SKU: LBLZ4 LADIES' OFFICIAL DECA BLAZER
8651	56653	6	13.89	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 197494			493.89			
Check Number 197495						
1991	10489608557	1	17,250.00	00016899	DELL MARKETING LP	DELL ULTRASHARP MONITOR U2422HE
1991	10480492400	1	679.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFRENCING MONITOR
1991	10470609323	1	707.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED MONITOR
Total for check number 197495			18,636.00			
Check Number 197496						
1991	INV1077333	1	216.00	00024786	ERIC ARMIN, INC	QBID-565419 CALCPAL EAI-130 BASIC CALCULATOR SET OF 10
1991	INV1081130	1	27,146.35	00024786	ERIC ARMIN, INC	QBID-521003 SMARTPAL DRY-ERASE SLEEVES CLASSROOM KIT: ASSORTED COLORS
1991	INV1081129	1	165.42	00024786	ERIC ARMIN, INC	QBID-562477 KELLER ISD KINDERGARTEN STUDENT MATH KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1077480	1	41,245.71	00024786	ERIC ARMIN, INC	QBID-561083 GRAPHING CALCULATOR
1991	INV1080553	1	2,150.00	00024786	ERIC ARMIN, INC	QBID-520736 TEN FRAMES & NUMBER BONDS FLEXIBLE DRY-ERASE BOARDS - SET OF 10
2111	INV1081251	1	110.04	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 531390 BASE TEN UNITS: YELLOW PLASTIC SET OF 1000
2111	INV1077300	1	204.36	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 531390 BASE TEN UNITS: YELLOW PLASTIC SET OF 1000
1991	INV1075791	2	1,264.45	00024786	ERIC ARMIN, INC	QBID-520877 CALCULATOR CASE
1991	INV1081129	2	887.06	00024786	ERIC ARMIN, INC	QBID-562471 KELLER ISD GRADE 1 STUDENT MATH KIT
2111	INV1081251	2	89.13	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 502704 "IT MAKES SENSE!" USING THE HUNDREDS CHART TO BUILD NUMBER SENSE, GR K-2
2111	INV1077300	2	207.97	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 502704 "IT MAKES SENSE!" USING THE HUNDREDS CHART TO BUILD NUMBER SENSE, GR K-2
1991	INV1081129	3	1,763.64	00024786	ERIC ARMIN, INC	QBID-562472 KELLER ISD GRADE 2 STUDENT MATH KIT
1991	INV1077333	3	224.08	00024786	ERIC ARMIN, INC	QBID-350847 4D SCIENCE ANIMAL CELL MODEL
2111	INV1077300	3	44.34	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 520492 120 POCKET CHART
1991	INV1081129	4	1,040.81	00024786	ERIC ARMIN, INC	QBID-562473 KELLER ISD GRADE 3 STUDENT MATH KIT
2111	INV1077300	4	57.60	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 532865 TWO-BAR STUDENT REKENREK: WOODEN
1991	INV1081129	5	856.52	00024786	ERIC ARMIN, INC	QBID-562474 KELLER ISD GRADE 4 STUDENT MATH KIT
2111	INV1077300	5	89.13	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 534470 "IT MAKES SENSE!" USING TEN FRAMES TO BUILD NUMBER SENSE
2111	INV1081251	5	207.97	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 534470 "IT MAKES SENSE!" USING TEN FRAMES TO BUILD NUMBER SENSE
1991	INV1081129	6	832.78	00024786	ERIC ARMIN, INC	QBID-562475 KELLER ISD GRADE 5 STUDENT MATH KIT
2111	INV1077300	6	356.52	00024786	ERIC ARMIN, INC	INSTRUCTIONAL MATERIALS: 503574 MATH GAMES FOR NUMBER AND OPERATIONS AND ALGEBRAIC THINKING: GAMES TO SUPPORT INDEPENDENT PRACTICE
1991	INV1081129	7	562.00	00024786	ERIC ARMIN, INC	QBID-562476 KELLER ISD GRADE 6 STUDENT MATH KIT

Total for check number 197496 79,721.88

Check Number 197497

2111	INV156265	1	7,920.00	64851	EDMENTUM, INC.	NWEA MAP + EXACT PATH: ELA + READING LIBRARY- PROGRAM LICENSE JULY 1, 2021 THRU JUNE 30, 2022 QTY 400 19.80 EA
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	INV156265	2	1,500.00	64851	EDMENTUM, INC.	EXACT PATH ELEVATE VIRTUAL PACKAGE LICENCE TERM 12 MONTHS JULY 1, 2021 - JUNE 30 , 2022 \$1500.00
Total for check number 197497			9,420.00			
Check Number 197498						
2111	501262	1	1,137.12	65802	EDUCATION GALAXY, LLC	COMPUTER SOFTWARE EDUCATION GALAXY PREMIUM SUBSCRIPTION JULY 1 2021 THRU JUNE 30 2022 UNLIMITED STUDENT ACCESS TO ALL WRES STUDENTS K-4 \$4513.00
2112	501262	1	3,375.88	65802	EDUCATION GALAXY, LLC	COMPUTER SOFTWARE EDUCATION GALAXY PREMIUM SUBSCRIPTION JULY 1 2021 THRU JUNE 30 2022 UNLIMITED STUDENT ACCESS TO ALL WRES STUDENTS K-4 \$4513.00
Total for check number 197498			4,513.00			
Check Number 197499						
4611	7-369-95384	1	28.68	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED FOR SHIPPING CHARGES
4611	7-369-95384	1	15.27	00022201	FEDERAL EXPRESS CORPORATION	POSTAGE TO OVERNIGHT KCAL VET PROGRAM STUDENT CVA FORMS FOR REVIEW
Total for check number 197499			43.95			
Check Number 197500						
4611	4307	1	345.00	00015231	FRED J. MILLER, INC.	SW-FJM ADD TO SET WINTER 2021 VARSITY WINDS DIGI PRINT JUMSUIT
4611	4276	1	345.00	00015231	FRED J. MILLER, INC.	SW FJM AD ID SET WINTER 2021 VARSITY WINDS DIGI PRINT JUMPSUITE
4611	4276	2	60.00	00015231	FRED J. MILLER, INC.	SW FJM ADD TO SET WINTER 2021 VARSITY WINDS DIGI PRINT GAITER
4611	4307	2	60.00	00015231	FRED J. MILLER, INC.	SW FJM ADD TO SET WINTER 2021 VARSITY WINDS DIGI PRINT GAITER
4611	4307	3	35.00	00015231	FRED J. MILLER, INC.	SHIPPING 2 DAY PRIORITY
4611	4276	3	25.00	00015231	FRED J. MILLER, INC.	SHIPPING
Total for check number 197500			870.00			
Check Number 197501						
6801	45117	1	12,421.50	64706	GOMEZ FLOOR COVERING, INC.	KHS ORCHESTRA PIT & STAIRS SLIP TILE VCT 1400SQFT
1991	44969-B	1	500.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO BENCHES
Total for check number 197501			12,921.50			
Check Number 197502						
1991	LIBERTY-WELL	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	G/M VENDOR REPAIRS LES WELL FIELD.
1991	LIBERTY-WELL	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1991	LIBERTY-WELL	3	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 197502			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197503						
4611	101873856	1	184.25	59410	HOBBY LOBBY STORES, INC.	QUOTE 1
1991	101834438	1	224.93	59410	HOBBY LOBBY STORES, INC.	CONFERENCE ROOM DECORE- THESE ITEMS INCLUDE BUT ARE NOT LIMITED TO -HANGING ARTWORK, ARTIFICIAL FLOWERS, OR PLANTERS.
1991	101813776	1	122.53	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$300 TO HOBBY LOBBY FOR ITEMS TO INCLUDE BUT NOT LIMITED TO CAKE DECORATING SUPPLIES/TOOLS, CANDY MAKING SUPPLIES/TOOLS, FOOD COLORING, FLAVORING, PIPING BAGS
1991	101834159	1	161.93	59410	HOBBY LOBBY STORES, INC.	GRADUATION DECORE -THESE ITEMS INCLUDE BUT NOT LIMITED TO- HANGING ARTWORK, PAINT, SIGNS, CRAFTS, PLANTERS, JARS, RIBBONS...ETC.
1991	101656608	1	384.63	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO FLORAL, GREENERY, VASES, GLUE GUN, STYROFOAM FORMS & OTHER ITEMS TO CREATE TABLETOP ARRANGEMENTS. NOT TO EXCEED \$500.
1991	101493932	1	83.18	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE GENERAL SUPPLIES FOR KISD PROF DEV DEPT FOR KISD STAFF INSPIRE PD SESSIONS AT KISD PREMISES
4611	101873856	2	184.25	59410	HOBBY LOBBY STORES, INC.	QUOTE # 2
4611	101873856	3	136.25	59410	HOBBY LOBBY STORES, INC.	QUOTE # 3
4611	101873856	4	136.25	59410	HOBBY LOBBY STORES, INC.	QUOTE # 4
4611	101873856	5	136.25	59410	HOBBY LOBBY STORES, INC.	QUOTE # 5
Total for check number 197503			1,754.45			
Check Number 197504						
1981	79722096	1	27.39	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 197504			27.39			
Check Number 197505						
1991	2972669	1	1,575.25	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197505			1,575.25			
Check Number 197506						
1991	16918	1	1,602.00	73219	HOUGHTON HORNS, LLC	VERUS MARCHING MOUTHPIECE M1T
Total for check number 197506			1,602.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197507						
1991	524245090030	1	318.50	55995	DELI MANAGEMENT INC	APPRECIATION 1/2 SANDWICH AND SALAD BOX \$6.50
1991	524245090030	2	40.00	55995	DELI MANAGEMENT INC	GRATUITY
8671	528245190003	3	19.50	55995	DELI MANAGEMENT INC	!/2 SANDWICH & 1/2 SALAD LUNCH
8671	528245190003	4	1.61	55995	DELI MANAGEMENT INC	TAX FOR 3 LUNCHES
Total for check number 197507			379.61			
Check Number 197508						
4611	KMS 6/3/21	1	160.00	65230	AMANDA M KANA	CONTRACT SERVICES FOR KMS BAND SCHOLARSHIP PRIVATE LESSONS AND MASTERCLASS.
Total for check number 197508			160.00			
Check Number 197509						
1991	31181	1	257.18	62864	KIMS KLOSET, LLC	HEATHER POLO SHIRT
1991	31181	2	217.58	62864	KIMS KLOSET, LLC	MICRO MESH POLO SHIRT
Total for check number 197509			474.76			
Check Number 197510						
1991	210515	1	70.11	00022372	LASER SECURITY RESPONSE, INC	JULY 2020 (JULY 2,16,23,30) AND AUGUST 2020 (AUGUST 6,13,20) SUMMER COURIER SERVICE TO THE ED CENTER AND THE NATATORIUM.
Total for check number 197510			70.11			
Check Number 197511						
1991	21014149	1	40.00	72824	CRYSTAL M LEONGUERRERO	NEW 2-SIDED BUSINESS CARD FOR CHRIS MCLAUGHLIN. QTY: 250
1991	21013900	1	30.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR THE SUBSTITUTE DESK
1991	21014149	2	60.00	72824	CRYSTAL M LEONGUERRERO	NEW BUSINESS CARDS FOR DIRECTOR KEVIN KINLEY. QTY: 500
1991	21014149	3	60.00	72824	CRYSTAL M LEONGUERRERO	NEW BUSINESS CARDS FOR KYLE CAMPBELL. QTY: 500
1991	21014149	4	60.00	72824	CRYSTAL M LEONGUERRERO	NEW BUSINESS CARDS FOR ROBYN SCHELLER. QTY: 500
Total for check number 197511			250.00			
Check Number 197512						
1991	SVC0959894	1	855.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197512			855.00			
Check Number 197513						
1991	89534	1	405.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON CLOCKS AND PA AT HES
1991	89454	1	154.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON CLOCK AT ERE
1991	89523	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR ON PA SYSTEM AT WSE
1991	88538	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	CLOCK REPAIR AT TMI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	89454	2	216.00	00008566	LONE STAR COMMUNICATIONS, INC	REAPIR AND MAINT. ON CLOCK AT ERE
1991	88538	2	134.58	00008566	LONE STAR COMMUNICATIONS, INC	ANALOG CLOCK
1991	89535	2	1,056.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT ON CLOCKS AND PA AT FES
Total for check number 197513			2,397.58			
Check Number 197514						
1991	INV0571055	1	288.88	00001544	MCDONNELL BUILDING MATERIALS	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197514			288.88			
Check Number 197515						
6651	2150907	1	1,785.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CAPROCK ELEMENTARY - 2 PORTABLE CLASSROOM BUILDING RENTAL AGREEMENT # 322964 ITEM 1072 CLASSROOM 24X64 \$850.00 X 2 TO INCLUDE PPE \$85.00 MTHLY
Total for check number 197515			1,785.00			
Check Number 197516						
1991	2104-260	1	250.00	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197516			250.00			
Check Number 197517						
1991	35716855	1	1,927.00	00012725	NORTON METALS	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197517			1,927.00			
Check Number 197518						
1991	841552	1	439.29	64615	OTB HOLDING LLC	95 FAJITA WRAP CHICKEN MINUS COUPON DISCOUNT OF 348.26
1991	841552	2	881.10	64615	OTB HOLDING LLC	90 FAJITA WRAP STEAK
1991	841552	3	124.35	64615	OTB HOLDING LLC	15 FAJITA WRAP VEGGIES
1991	841552	4	198.00	64615	OTB HOLDING LLC	DESSERT BAR
1991	841552	5	198.00	64615	OTB HOLDING LLC	QUESO
1991	841552	6	66.43	64615	OTB HOLDING LLC	ICED TEA
1991	841552	7	66.43	64615	OTB HOLDING LLC	SWEET TEA
1991	841552	8	232.19	64615	OTB HOLDING LLC	GRATUITY
Total for check number 197518			2,205.79			
Check Number 197519						
8651	512797	0	8.00	78983	LANA PERKINS	REF NHS TSHIRT 680282
Total for check number 197519			8.00			
Check Number 197520						
8651	FRHS 5/1/21	0	300.00	79138	ERIC PETRINOWITSCH	FRHS JUDGE 5/1/21
Total for check number 197520			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197521						
8651	512781	0	8.00	78990	AMBIKA POKHAREL	REF NHS TSHIRT 739222
Total for check number 197521			8.00			
Check Number 197522						
4611	118810B	1	10,000.00	63393	PREMIERE SPEAKERS BUREAU	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT KEYNOTE SPEAKER - MICHAEL BONNER AT KELLER UNIVERSITY, JUNE 8, 2021
Total for check number 197522			10,000.00			
Check Number 197523						
8651	512800	0	8.00	78997	ELIZABETH RASMUSSEN	REF NHS TSHIRT 691833
Total for check number 197523			8.00			
Check Number 197524						
8651	512802	0	8.00	79013	NARENDRA RATHORE	REF NHS TSHIRT 690075
Total for check number 197524			8.00			
Check Number 197525						
8651	512803	0	8.00	78991	MELISA RODRIGUEZ	REF NHS TSHIRT 686148
Total for check number 197525			8.00			
Check Number 197526						
4611	RKK#4272	1	2,245.50	78260	ROKOKO ELECTRONICS INC.	QTY 1 SMARTSUIT PRO X 1 SIZE LARGE \$2495 X 10% ACADEMIC DISCOUNT
1991	RKK#4272	2	755.00	78260	ROKOKO ELECTRONICS INC.	QTY 1 SMARTGLOVES X 1 SIZE M \$995 X 10% ACADEMIC DISCOUNT
4611	RKK#4272	2	140.50	78260	ROKOKO ELECTRONICS INC.	QTY 1 SMARTGLOVES X 1 SIZE M \$995 X 10% ACADEMIC DISCOUNT
4611	RKK#4272	3	114.00	78260	ROKOKO ELECTRONICS INC.	QTY 1 ROKOKO STUDIO PLUS (YEARLY LICENSE) X 1 \$228 X 50% ACADEMIC DISCOUNT
1991	RKK#4272	4	50.00	78260	ROKOKO ELECTRONICS INC.	SHIPPING
Total for check number 197526			3,305.00			
Check Number 197527						
1991	006266	1	99.58	69230	SAM'S EAST, INC.	KISD DISTRICT COUNSELING DEPARTMENT LEADERSHIP TEAM MEETING
1991	004450	1	1,387.94	69230	SAM'S EAST, INC.	2 TELEVISION, BRACKETS, CABLES AND INSTALLATION EQUIPMENT FOR CHS WEIGHT ROOM NOT TO EXCEED \$1500.00
1991	006323	1	77.28	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
1991	006291	1	246.89	69230	SAM'S EAST, INC.	SNACKS FOR KISD STAFF DURING TRAINING OR MEETINGS AT KISD PREMISES
1991	005545	1	484.64	69230	SAM'S EAST, INC.	STADIUM PRESS BOX ITEMS
Total for check number 197527			2,296.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197528						
4611	513559	0	95.00	72301	ANGELA SANCHEZ	REF AP TEST 6/3/21
Total for check number 197528			95.00			
Check Number 197529						
8651	512804	0	8.00	79000	LACREACIA SANDERS	REF NHS TSHIRT 693170
Total for check number 197529			8.00			
Check Number 197530						
4611	513805	0	570.00	75948	JENNIFER SATTERWHITE	REF AP TEST 693243
Total for check number 197530			570.00			
Check Number 197531						
4611	513743	0	360.00	75853	LISA SHOEMAKER	REF AP TEST 691541
Total for check number 197531			360.00			
Check Number 197532						
8651	512780	0	8.00	79011	AMRIT SINGH	REF NHS TSHIRT 719827
Total for check number 197532			8.00			
Check Number 197533						
8651	512771	0	8.00	78995	TESHAUNA SPELMON	REF NHS TSHIRT 693878
Total for check number 197533			8.00			
Check Number 197534						
4611	514350	0	250.00	79146	PAIGE SULLIVAN	REF ICHOOSE 692517
Total for check number 197534			250.00			
Check Number 197535						
8651	512798	0	8.00	78984	SAYMA SUMI	REF NHS TSHIRT 720920
Total for check number 197535			8.00			
Check Number 197536						
1991	202003190651	1	207.00	00007924	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS
Total for check number 197536			207.00			
Check Number 197537						
1991	57350	1	102.25	00013517	TEXAS FURNITURE SOURCE INC	PURCHASE A "42 TASK LIGHT FOR UNDER A HUTCH, IN THE ASSESSMENT DEPARTMENT.
1991	57350	2	25.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 197537			127.25			
Check Number 197538						
1991	75885	1	150.00	59500	THE MLD GROUP LLC	REMOVE KILNS FROM FES & HES ART ROOMS 6/9/21
Total for check number 197538			150.00			
Check Number 197539						
1991	ISMS 5/27/21	1	1,100.00	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	LUNCHEON FOR ISMS FACULTY AND STAFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	ISMS 5/27/21	2	80.00	53794	CAPTAIN BILLY WHIZZBANG'S HAMBURGER	GRATUITY, SETUP AND CLEANUP
Total for check number 197539			1,180.00			
Check Number 197540						
8651	512805	0	8.00	78998	CHAU TRAN	REF NHS TSHIRT 687599
Total for check number 197540			8.00			
Check Number 197541						
8651	512806	0	8.00	78979	MARISELE VANDERPOOL	REF NHS TSHIRT 691626
Total for check number 197541			8.00			
Check Number 197542						
8651	512790	0	8.00	79001	NIGA VU	REF NHS TSHIRT 741861
Total for check number 197542			8.00			
Check Number 197543						
8651	512808	0	8.00	78994	PHUONG VU	REF NHS TSHIRT 688356
8651	512807	0	8.00	78994	PHUONG VU	REF NHS TSHIRT 687431
Total for check number 197543			16.00			
Check Number 197544						
8651	512809	0	8.00	78980	ELLA WHITE	REF NHS TSHIRT 725618
Total for check number 197544			8.00			
Check Number 197545						
4611	513750	0	90.00	78825	KAYE WILLIS	REF AP TEST 729772
Total for check number 197545			90.00			
Check Number 197546						
8651	512810	0	8.00	78982	AVA WOOD	REF NHS TSHIRT 687683
Total for check number 197546			8.00			
Check Number 197547						
1991	1046842	1	599.35	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	1046763	1	579.24	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197547			1,178.59			
Check Number 197548						
1991	INV-40872	1	13,000.00	72705	METROSTUDY	DEMOGRAPHIC SERVICES FOR THE 2ND HALF OF 2020-2021 SCHOOL YEAR. BILLED ON A QUARTERLY BASIS: 03/01/2020 AND 06/01/2021 (\$13,000.00 EACH QUARTER)
Total for check number 197548			13,000.00			
Check Number V180486						
1991	AF09133022	1	897.00	00005868	APPLE INC	IPAD 32 GB PYL92LL/A
Total for check number V180486			897.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180487						
1991	135963	1	544.00	62814	RECOGNITION, INC	BACHELOR REGALIAS
1991	135963	2	1,008.00	62814	RECOGNITION, INC	MASTERS REGALIA
1991	135963	3	155.20	62814	RECOGNITION, INC	SHIPPING
Total for check number V180487			1,707.20			
Check Number V180488						
2631	4122904	1	303.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INSTRUCTIONAL MATERIALS WE ARE NOT FROM HERE / 9781984812261
2111	4120595	1	79.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STAFF DEVELOPMENT ISBN # 9781982137274 7 HABITS OF HIGHLY EFFECTIVE PEOPLE QTY 6 13.29 EA
2111	4120595	2	97.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780787997557 COMPLETE LEARNING DISABILITIES HANDBOOK: READY TO USE STRATEGIES AND ACTIVITIES FOR TEACHING STUDENTS QTY 4 24.46 EA
2111	4120595	3	58.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780399592522 DARE TO LEAD: BRAVE WORK TOUGH CONVERSATIONS WHOLE HEARTS QTY 3 19.60 EA
2111	4120595	4	97.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780986104909 HACKING EDUCATION: 10 QUICK FIXES FOR EVERY SCHOOL QTY 7 13.96 EA
2111	4120595	5	275.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781625312693 HANDS DOWN, SPEAK OUT LISTENING AND TALKING ACROSS LITERACY AND MATH QTY 7 39.33 EA
2111	4120595	6	55.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780738219141 I WISH MY TEACHER KNEW: HOW ONE QUESTION CAN CHANGE EVERYTHING FOR OUR KIDS QTY 4 13.99 EA
2111	4120595	7	266.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780325099262 INTERACTIVE WRITING: HOW LANGUAGE AND LITERACY COME TOGETHER K-W QT 6 44.38 EA
2111	4120595	8	78.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9780998701943 POSITIVE MINDEST HABITS FOR TEACHERS; 10 STEPS REDUCE STRESS, INCREASE STUDENT ENGAGEMENT, REIGNITE PASSION TEACHING QTY 7 11.18 EA
2111	4120595	9	47.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781949177398 THERES A BOY IN HERE, REVISED EDITION QTY 4 11.86
2111	4120595	10	26.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781953857002 WORKBOOK FOR DARE TO LEAD: DARE TO LEAD QTY 3 8.99 EA
2111	4120595	11	149.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN #9780367404604 LEADERSHIP FOR INCREASING DIVERSE SCHOOLS QTY 3 49.95EA
2111	4120595	12	77.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781945349348 LEADING A HIGH REALIABILITY SCHOOL QTY 3 25.86 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	4120595	13	113.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781412966955 MEETING THE NEEDS OF STUDENTS OF ALL ABILITIE: HOW LEADERS GO BEYOND INCLUSION QTY 3 37.95 EA
2111	4120595	14	1,819.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781595620156 STRENGTH FINDER 2.0 QTY 65 27.99
Total for check number V180488			3,548.75			
Check Number V180489						
1991	6399081	1	33.28	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6459411	1	217.14	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6503070	1	33.28	68396	BLICK ART MATERIALS LLC	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1991	6399081	2	52.20	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLR MARS PLASTC ERASER
1991	6459411	2	194.66	68396	BLICK ART MATERIALS LLC	00018-1019 BLICK STUDENT TEMPRA IN BASIC GAL 6/SET
1991	6503070	2	52.20	68396	BLICK ART MATERIALS LLC	21500-0000 STAEDTLR MARS PLASTC ERASER
1991	6459411	3	52.08	68396	BLICK ART MATERIALS LLC	21427-1018 MAPED SHARPENER DBL HOLE
1991	6503070	4	23.13	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296
1991	6459411	4	173.74	68396	BLICK ART MATERIALS LLC	06216-1144 BLICK ECONOMY ROUND GOLDEN TAKLON 144PC
1991	6399081	4	23.13	68396	BLICK ART MATERIALS LLC	23016-0050 3M DB COAT TRANS TAP .5X1296
1991	6459411	5	25.82	68396	BLICK ART MATERIALS LLC	10209-1078 BLICK DRAWING PAPER WHT 12X18 REAM 80LB
1991	6503070	5	205.45	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET !H 36PC SET
1991	6399081	5	205.45	68396	BLICK ART MATERIALS LLC	21395-0369 COPIC SKETCH MKR SET !H 36PC SET
1991	6459411	6	75.60	68396	BLICK ART MATERIALS LLC	00048-9001 PLSTC PLTTE TMPR CKS 6 WELL TRAY
1991	6399081	6	43.08	68396	BLICK ART MATERIALS LLC	57527-1050 SLICE CUTTER CERAMIC BLADE
1991	6503070	6	43.08	68396	BLICK ART MATERIALS LLC	57527-1050 SLICE CUTTER CERAMIC BLADE
1991	6459411	7	66.90	68396	BLICK ART MATERIALS LLC	00001-1029 BLICK TEMPERA CAKES REFILL 6PK LRG PRMRY
1991	6459411	8	66.90	68396	BLICK ART MATERIALS LLC	00001-1039 BLICK TEMPERA CAKES REFILL 6 PACK LARGE
Total for check number V180489			1,587.12			
Check Number V180490						
1991	912313037	1	3,240.00	68301	VARSITY BRANDS HOLDING CO., INC.	FOOTBALL HELMETS FOR PLAYERS-F-7
1991	912313037	99	160.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180490			3,400.00			
Check Number V180491						
1991	197939	1	2,188.67	55868	CHILDREN'S PLUS INC	LIBRARY BOOKS TO UPDATE THE COLLECTION.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	196707	1	2,269.19	55868	CHILDREN'S PLUS INC	NEW FICTION FOR LIBRARY COLLECTION
Total for check number V180491			4,457.86			
Check Number V180492						
1991	814366	1	417.98	49100	CLASSIC CHEVROLET LTD.	G/P VENDOR REPAIRS CHEV SILVERADO, VIN 1GB3CZC8XEF124148. OUTSTANDING INVOICE #814366, DATED 4-21-21
Total for check number V180492			417.98			
Check Number V180493						
1991	1-486198	1	-18.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	1-477573	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180493			71.95			
Check Number V180494						
4901	6954572	1	327.75	00001096	DEMCO, INC.	W12167580 HONEYWELL HYPERION 1300G HANDHELD SCANNER
1991	6954051	1	2,042.50	00001096	DEMCO, INC.	W13632330 SMALL FLARE DISPLAY ISLAND, 58" X 27" X 10"
4901	6954572	2	4.54	00001096	DEMCO, INC.	W112867700 3/4" COLOR-CODING DOT LABELS FLUORESCENT RED 500/ROLL
1991	6954051	2	189.97	00001096	DEMCO, INC.	W13616040 HEAVY-DUTY WOOD TABLETOP BOOK RACK 8-1/2" X 24" X 10"
4901	6954572	3	4.54	00001096	DEMCO, INC.	W112867840 3/4" COLOR-CODING DOT LABELS BLUE 500/ROLL
1991	6954051	3	321.05	00001096	DEMCO, INC.	SHIPPING/PROCESSING
4901	6954572	4	4.54	00001096	DEMCO, INC.	W112867810 3/4" COLOR-CODING DOT LABELS YELLOW 500/ROLL
4901	6954572	5	4.54	00001096	DEMCO, INC.	W112867730 3/4" COLOR-CODING DOT LABELS FLUORESCENT HOT PINK 500/ROLL
4901	6954572	6	4.54	00001096	DEMCO, INC.	W112867860 3/4" COLOR-CODING DOT LABELS PURPLE 500/ROLL
4901	6954572	7	4.54	00001096	DEMCO, INC.	W112867870 3/4" COLOR-CODING DOT LABELS SKY BLUE 500/ROLL
4901	6954572	8	4.54	00001096	DEMCO, INC.	W112867830 3/4" COLOR-CODING DOT LABELS PASTEL PINK 500/ROLL
4901	6954572	9	4.54	00001096	DEMCO, INC.	W112867850 3/4" COLOR-CODING DOT LABELS ORANGE 500/ROLL
4901	6954572	10	4.54	00001096	DEMCO, INC.	W112804830 3/4" COLOR-CODING DOT LABELS WHITE 500/ROLL
4901	6954572	11	4.54	00001096	DEMCO, INC.	W112801480 3/4" COLOR-CODING DOT LABELS BLACK 500/ROLL
4901	6954572	12	16.77	00001096	DEMCO, INC.	W112881930 CLEAR GLOSSY LABEL PROTECTORS 1"H X 1-1/2"W 250/ROLL
4901	6954572	13	24.23	00001096	DEMCO, INC.	W113794820 CIRCEXTENDER POLY COVERS 5-MIL10-3/4"H X 17-1/2"W 25/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4901	6954572	14	34.91	00001096	DEMCO, INC.	WI13794840 CIRCEXTENDER POLY COVERS 5-MIL12-5/8"H X 22"W 25/PKG
4901	6954572	15	32.99	00001096	DEMCO, INC.	WI14216190 PAPER SPINE LABELS 1" X 3/4" WHITE 10,000/BOX
4901	6954572	16	17.70	00001096	DEMCO, INC.	SHIPPING
Total for check number V180494			3,053.27			
Check Number V180495						
4611	50474	1	49.99	54751	DISCOUNT BANNERS & SIGNS, INC.	3 X 5 VERTICAL WALL BANNER
Total for check number V180495			49.99			
Check Number V180496						
1991	B002810344	1	1,711.37	00002530	EDUCATIONAL PRODUCTS, INC	13882 NO2 DIXON TICONDEROGA PENCIL LATEX FREE
1991	B002810344	2	648.00	00002530	EDUCATIONAL PRODUCTS, INC	BO511 ELMER'S SMALL WASHABLE GLUE STICK
1991	B002810344	3	135.00	00002530	EDUCATIONAL PRODUCTS, INC	EP2525 PINK BEVEL ERASER LATEX FREE
1991	B002810344	4	255.15	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150B BLUE PLASTIC POCKET FOLDER
1991	B002810344	5	255.15	00002530	EDUCATIONAL PRODUCTS, INC	MJ25150R RED PLASTIC POCKET FOLDER
1991	B002810344	6	820.80	00002530	EDUCATIONAL PRODUCTS, INC	WMCK LOW ODOR BLACK CHISEL TIP DRY ERASE MARKER
1991	B002810344	7	702.00	00002530	EDUCATIONAL PRODUCTS, INC	UC532352 WIDE RULED BLACK MARBLE COMP BOOK
Total for check number V180496			4,527.47			
Check Number V180497						
1991	087587701013	1	1,675.05	00001461	FLAGHOUSE INC	#712680ROY - FH X FIRM FOLD THERAPY MAT 6 X 8 TRK ROYAL BLUE
1991	087587701013	2	200.00	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V180497			1,875.05			
Check Number V180498						
1991	2551338	1	174.24	00001462	FLINN SCIENTIFIC INC	AP5121 SEDIMENTATOR - FHMS
1991	2554359	1	40.48	00001462	FLINN SCIENTIFIC INC	AP1329 ARGON SPECTRUM TUBE
1991	2554359	2	55.23	00001462	FLINN SCIENTIFIC INC	AP8204 CYLINDER BRUSH
1991	2551338	2	552.64	00001462	FLINN SCIENTIFIC INC	AP7830 SNAP CIRCUITS EXTREME - FRHS
1991	2556873	2	53.59	00001462	FLINN SCIENTIFIC INC	ML1383 COVER SLIPS, GLASS #1
1991	2556967	2	13.60	00001462	FLINN SCIENTIFIC INC	A0009 ACETONE, REAGENT, 500 ML
1991	2554359	3	284.42	00001462	FLINN SCIENTIFIC INC	BEAKER TONGS W/ SLEEVES
1991	2551338	3	25.52	00001462	FLINN SCIENTIFIC INC	AP1122 WEIGHING PAPER 4"X4" PKG - COLLEGIATE ACADEMY
1991	2556967	3	8.27	00001462	FLINN SCIENTIFIC INC	E0007 ETHYL ALCOHOL, ANHYDROUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2551338	4	208.38	00001462	FLINN SCIENTIFIC INC	AP1131 BUCHNER FUNNEL, POLY, 10.5CM - COLLEGIATE ACADEMY
1991	2554359	4	301.84	00001462	FLINN SCIENTIFIC INC	AP9883 FLINN BENCHTOP WATER DISTILLER
1991	2556873	4	22.44	00001462	FLINN SCIENTIFIC INC	AP4351 DIALYSIS TUBING, 10 FT
1991	2556967	4	9.99	00001462	FLINN SCIENTIFIC INC	A0225 ALUMINUM CHLORIDE, REAGENT
1991	2551338	5	160.16	00001462	FLINN SCIENTIFIC INC	AP1136 ASPIRATOR (FILTER PUMP), METAL - COLLEGIATE ACADEMY
1991	2554359	5	25.70	00001462	FLINN SCIENTIFIC INC	AP1445 BERAL PIPET, X-LARG BULB, 400PK
1991	2556967	5	16.19	00001462	FLINN SCIENTIFIC INC	CHEM-SAF BAGS, 6"X12" PKG/100
1991	2556873	5	68.64	00001462	FLINN SCIENTIFIC INC	AP4348 DIALYSIS BAG HOLDER
1991	2551338	6	67.85	00001462	FLINN SCIENTIFIC INC	AP1278 DISHES WEIGHING, 1.5G, 500/PKG - COLLEGIATE ACADEMY
1991	2556873	6	13.20	00001462	FLINN SCIENTIFIC INC	AB1084 PINS, DISSECTION, "T" TYPE
1991	2565384	6	102.22	00001462	FLINN SCIENTIFIC INC	AP1442 BOTTLES, DROPPING CLEAR, SQUARE
1991	2556967	6	16.77	00001462	FLINN SCIENTIFIC INC	A0180 ALUMINUM POTASSIUM SULFATE
1991	2554359	7	62.96	00001462	FLINN SCIENTIFIC INC	AP1330 BROMINE VAPOR SPECTRUM TUBE
1991	2551338	7	130.15	00001462	FLINN SCIENTIFIC INC	AP1279 DISHES WEIGHING, 5.5G, 500 PKG - COLLEGIATE ACADEMY
1991	2556873	7	9.50	00001462	FLINN SCIENTIFIC INC	AP5102 PIPET, MEDICINE DROPPER
1991	2556967	7	6.12	00001462	FLINN SCIENTIFIC INC	A0038 AMMONIA (HOUSEHOLD), 56 OZ
1991	2554359	8	2.73	00001462	FLINN SCIENTIFIC INC	AP1015 BURET BRUSH, 50ML
1991	2556967	8	11.70	00001462	FLINN SCIENTIFIC INC	S0079 SODIUM HYPOCHLORITE SOLN 475ML
1991	2556873	8	8.36	00001462	FLINN SCIENTIFIC INC	FB1452 SCALPEL BLADE REMOVER
1991	2557042	8	31.42	00001462	FLINN SCIENTIFIC INC	AP1442 BOTTLES, DROPPING CLEAR, SQUARE - COLLEGIATE ACADEMY
1991	2554359	9	50.16	00001462	FLINN SCIENTIFIC INC	AP6024 BRUSH, FLASK, 250ML
1991	2551338	9	79.38	00001462	FLINN SCIENTIFIC INC	AP1447 REACTION PLATE 24 WELLS - COLLEGIATE ACADEMY
1991	2556873	9	492.71	00001462	FLINN SCIENTIFIC INC	AP8075 MAGNETIC WATER MOLECULES KIT
1991	2556967	9	9.02	00001462	FLINN SCIENTIFIC INC	S0435 SODIUM BORATE, 500 G, LAB
1991	2551338	10	12.32	00001462	FLINN SCIENTIFIC INC	AP1522 STOPPER, BUCHNER FUNNEL SIZE 7 - COLLEGIATE ACADEMY
1991	2554359	10	42.24	00001462	FLINN SCIENTIFIC INC	AP8201 TEST TUBE BRUSH, 1"
1991	2556967	10	19.36	00001462	FLINN SCIENTIFIC INC	C0015 CALCIUM CHLORIDE, REAGENT 500G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2556873	10	76.08	00001462	FLINN SCIENTIFIC INC	AP6318 FLINN DNA MOLECULAR MODEL SET
1991	2551338	11	142.35	00001462	FLINN SCIENTIFIC INC	AP2294 CYLINDER, TPX, POLYMETHYLPENT- COLLEGIATE ACADEMY
1991	2554359	11	58.29	00001462	FLINN SCIENTIFIC INC	AP8202 TEST TUBE BRUSH, 1-1/8"
1991	2556873	11	117.22	00001462	FLINN SCIENTIFIC INC	SE1030 GLOVES, TERRY CLOTH, ONE PAIR
1991	2556967	11	11.92	00001462	FLINN SCIENTIFIC INC	C0166 CALCIUM NITRATE 500G, LAB GRADE
1991	2551338	12	119.59	00001462	FLINN SCIENTIFIC INC	AP2295 CYLINDER, TPX, (POLYMETHYLPENT - - COLLEGIATE ACADEMY
1991	2554359	12	37.80	00001462	FLINN SCIENTIFIC INC	AP8200 TEST TUBE BRUSH, 3/4"
1991	2567525	12	77.44	00001462	FLINN SCIENTIFIC INC	SE039 HOT VESSEL GRIPPING DEVICE
1991	2556967	12	6.20	00001462	FLINN SCIENTIFIC INC	C0263 CALCIUM OXIDE, REAGENT, 100G
1991	2551338	13	146.04	00001462	FLINN SCIENTIFIC INC	AP2296 CYLINDER, TPX, (POLYMETHYL - COLLEGIATE ACADEMY
1991	2554359	13	28.16	00001462	FLINN SCIENTIFIC INC	AP1300 BUFFER SET FOR PH CALIBRATION
1991	2556967	13	9.90	00001462	FLINN SCIENTIFIC INC	C0225 COBALT CHLORIDE, REAGENT, 25G
1991	2556873	13	14.15	00001462	FLINN SCIENTIFIC INC	AP3260 NITRILE GLOVES, #10
1991	2551338	14	249.22	00001462	FLINN SCIENTIFIC INC	AP2297 CYLINDER, TPX, (POLYMETHYL - COLLEGIATE ACADEMY
1991	2554359	14	59.80	00001462	FLINN SCIENTIFIC INC	AP2288 BURET RACK, FLINN
1991	2556967	14	12.10	00001462	FLINN SCIENTIFIC INC	C0086 COPPER POWDER, 100 GM
1991	2556873	14	521.66	00001462	FLINN SCIENTIFIC INC	AP3306 GOGGLES, STANDARD, VENTED
1991	2551338	15	30.99	00001462	FLINN SCIENTIFIC INC	AP3100 FILTER PAPER, QUALITATIVE - COLLEGIATE ACADEMY
1991	2554359	15	313.10	00001462	FLINN SCIENTIFIC INC	GP1080 BURETS, STOPCOCK 50ML
1991	2556967	15	7.81	00001462	FLINN SCIENTIFIC INC	C0281 COPPER (II) CHLORIDE, 100G
1991	2556873	15	120.74	00001462	FLINN SCIENTIFIC INC	AP8830 GLASS DISPOSAL CONTAINER LARGE
1991	2554359	16	39.78	00001462	FLINN SCIENTIFIC INC	AP1331 CARBON DIOXIDE SPECTRUM TUBE
1991	2551338	16	36.96	00001462	FLINN SCIENTIFIC INC	AP3103 FILTER PAPER, QUALITATIVE - COLLEGIATE ACADEMY
1991	2556967	16	14.04	00001462	FLINN SCIENTIFIC INC	C0414 COPPER (II) NITRATE, 100G, LAB
1991	2556873	16	90.46	00001462	FLINN SCIENTIFIC INC	SE102 E-Z POUR CHEMICAL SPILL
1991	2551338	17	57.29	00001462	FLINN SCIENTIFIC INC	AP4546 TRAY, DROPPING BOTTLE, 30ML - COLLEGIATE ACADEMY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2554359	17	51.70	00001462	FLINN SCIENTIFIC INC	AP1332 CHLORINE GAS SPECTRUM TUBE
1991	2556967	17	46.20	00001462	FLINN SCIENTIFIC INC	CO108 COPPER (II) SULFATE, ANHYDROUS
1991	2556873	17	105.60	00001462	FLINN SCIENTIFIC INC	ML1163 SLIDE, ALLIUM, L.S.
1991	2554359	18	12.88	00001462	FLINN SCIENTIFIC INC	AP7990 PTC(CONTROL PAPER) TEST PAPERS
1991	2551338	18	22.07	00001462	FLINN SCIENTIFIC INC	AP5896 FILTER PAPER, QUALITATIVE - COLLEGIATE ACADEMY
1991	2556967	18	18.88	00001462	FLINN SCIENTIFIC INC	F0007 IRON(III) CHLORIDE, 500G
1991	2556873	18	74.76	00001462	FLINN SCIENTIFIC INC	FB0211 AQUARIUM, ALL-GLASS, 10 GALLON
1991	2554359	19	92.40	00001462	FLINN SCIENTIFIC INC	AP1600 CRUCIBLE HOLDER, WALTER TYPE
1991	2551338	19	69.27	00001462	FLINN SCIENTIFIC INC	GP1005 BEAKERS, LOW FORM, 50 ML- COLLEGIATE ACADEMY
1991	2556967	19	17.03	00001462	FLINN SCIENTIFIC INC	F0031 IRON (III) SULFATE, 100G
1991	2556873	19	31.24	00001462	FLINN SCIENTIFIC INC	GP6025 TEST TUBES, 18 X 150, 27ML
1991	2551338	20	70.33	00001462	FLINN SCIENTIFIC INC	GP1010 BEAKER, LOW FORM, 100ML - COLLEGIATE ACADEMY
1991	2554359	20	68.96	00001462	FLINN SCIENTIFIC INC	AP8266 TONGS, CRUCIBLE
1991	2556873	20	99.53	00001462	FLINN SCIENTIFIC INC	AP1679 RACK, TEST TUBE, POLYPROPYLENE
1991	2556967	20	14.08	00001462	FLINN SCIENTIFIC INC	L0026 LITHIUM CHLORIDE REGENT, 100G
1991	2551338	21	70.33	00001462	FLINN SCIENTIFIC INC	GP1015 BEAKERS, LOW FORM, 150ML - COLLEGIATE ACADEMY
1991	2554359	21	124.08	00001462	FLINN SCIENTIFIC INC	AP1258 CRUCIBLE, GOOCH, 25ML
1991	2556873	21	31.68	00001462	FLINN SCIENTIFIC INC	AP8321 CORKS, ASSORTED SIZE 0-9
1991	2556967	21	11.04	00001462	FLINN SCIENTIFIC INC	M0011 MAGNESIUM CHLORIDE LAB GRADE
1991	2551338	22	106.13	00001462	FLINN SCIENTIFIC INC	GP1020 BEAKERS, LOW FORM, 250ML - COLLEGIATE ACADEMY
1991	2554359	22	35.38	00001462	FLINN SCIENTIFIC INC	AP5360 CRUCIBLE, ECONOMY CHOICE, HIGH
1991	2556873	22	11.35	00001462	FLINN SCIENTIFIC INC	AP1737 COTTON SWABS, PKG/375
1991	2556967	22	12.06	00001462	FLINN SCIENTIFIC INC	M0204 MAGNESIUM NITRATE, 500 G, LAB
1991	2551338	23	78.78	00001462	FLINN SCIENTIFIC INC	GP1025 BEAKERS, LOW FORM, 400ML - COLLEGIATE ACADEMY
1991	2554359	23	153.38	00001462	FLINN SCIENTIFIC INC	AP1246 CLAMP, BURET, DOUBLE JAWS
1991	2556873	23	2.94	00001462	FLINN SCIENTIFIC INC	AP4823 STRING, THIN
1991	2556967	23	19.40	00001462	FLINN SCIENTIFIC INC	M0019 MAGNESIUM SULFATE LAB GRADE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2551338	24	24.18	00001462	FLINN SCIENTIFIC INC	GP1030 BEAKERS, LOW FORM, 600 ML - COLLEGIATE ACADEMY
1991	2554359	24	86.94	00001462	FLINN SCIENTIFIC INC	AP5901 TOOL KIT, 5-PIECE
1991	2556873	24	34.41	00001462	FLINN SCIENTIFIC INC	FB0524 TAPE MEASURE, METRIC, PK/10
1991	2556967	24	13.64	00001462	FLINN SCIENTIFIC INC	P0020 PHENOLPHTHALEIN SOLN 1% 500 ML
1991	2551338	25	43.82	00001462	FLINN SCIENTIFIC INC	GP1040 BEAKERS, LOW FORM, 1000ML- COLLEGIATE ACADEMY
1991	2554359	25	207.82	00001462	FLINN SCIENTIFIC INC	AP1271 EVAPORATING DISH, PORCELAIN
1991	2556873	25	39.60	00001462	FLINN SCIENTIFIC INC	AB1470 50MM BASE X 15MM CULTURE DISH
1991	2556967	25	21.38	00001462	FLINN SCIENTIFIC INC	P0037 POTASSIUM BROMIDE, REAGENT
1991	2554359	26	221.76	00001462	FLINN SCIENTIFIC INC	AP1272 EVAPORATING DISH, PORCELAIN
1991	2551338	26	59.56	00001462	FLINN SCIENTIFIC INC	GP3040 FLASK, ERLLENMEYER, 125ML - COLLEGIATE ACADEMY
1991	2556967	26	14.96	00001462	FLINN SCIENTIFIC INC	P0040 POTASSIUM CHLORATE LAB GRADE
1991	2554359	27	58.96	00001462	FLINN SCIENTIFIC INC	AP8401 FILE, TRIANGULAR
1991	2551338	27	51.32	00001462	FLINN SCIENTIFIC INC	GP3045 FLASK, ERLLENMEYER - COLLEGIATE ACADEMY
1991	2556873	27	36.08	00001462	FLINN SCIENTIFIC INC	N0019 NUTRIENT AGAR, 100 G
1991	2556967	27	9.90	00001462	FLINN SCIENTIFIC INC	P0042 POTASSIUM CHLORIDE, REAGENT
1991	2551338	28	32.58	00001462	FLINN SCIENTIFIC INC	GP3050 FLASK, ERLLENMEYER, 500ML - COLLEGIATE ACADEMY
1991	2554359	28	21.30	00001462	FLINN SCIENTIFIC INC	AP8918 FILTER PAPER, GOOCH CRUCIBLE
1991	2556873	28	10.12	00001462	FLINN SCIENTIFIC INC	B0015 BENEDICT'S QUALITATIVE SOLN.
1991	2556967	28	19.18	00001462	FLINN SCIENTIFIC INC	P0061 POTASSIUM HYDROXIDE LAB GRADE
1991	2554359	29	260.83	00001462	FLINN SCIENTIFIC INC	AP1493 CODUCTIVITY METER
1991	2551338	29	54.38	00001462	FLINN SCIENTIFIC INC	GP3055 FLASK, ERLLENMEYER, 1000 ML - COLLEGIATE ACADEMY
1991	2556873	29	13.29	00001462	FLINN SCIENTIFIC INC	B0051 BIURET TEST SOLUTION, 500 ML
1991	2556967	29	27.06	00001462	FLINN SCIENTIFIC INC	P0278 POTASSIUM IODIDE, 100 G, LAB
1991	2554359	30	850.08	00001462	FLINN SCIENTIFIC INC	AP8673 FLINN PH METER
1991	2551338	30	260.30	00001462	FLINN SCIENTIFIC INC	GP4073 FLASK FILTERING, 500ML - COLLEGIATE ACADEMY
1991	2556967	30	9.86	00001462	FLINN SCIENTIFIC INC	P0172 POTASSIUM IODIDE, SOLN, 0.1M
1991	2556873	30	17.41	00001462	FLINN SCIENTIFIC INC	D0002 DEXTROSE, ANHYDROUS, REAGENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2551338	31	11.84	00001462	FLINN SCIENTIFIC INC	GP7033 BEADS, GLASS, PYREX, 6MM, 25G - COLLEGIATE ACADEMY
1991	2554359	31	100.11	00001462	FLINN SCIENTIFIC INC	AP8328 FOCEPS, METAL
1991	2556967	31	15.31	00001462	FLINN SCIENTIFIC INC	P0073 POTASSIUM NITRATE LAB GRADE
1991	2556873	31	16.90	00001462	FLINN SCIENTIFIC INC	E0009 ETHYL ALCOHOL, 95%, 500 ML
1991	2554359	32	30.80	00001462	FLINN SCIENTIFIC INC	AP8264 PLATES, GLASS, PLAIN 3" X 3"
1991	2551338	32	46.25	00001462	FLINN SCIENTIFIC INC	GP9178 BOTTLE, DROPPING, AMBER GLASS - COLLEGIATE ACADEMY
1991	2556873	32	17.25	00001462	FLINN SCIENTIFIC INC	G0043 GLYCERIN SOLUTION 15% 500ML
1991	2556967	32	16.19	00001462	FLINN SCIENTIFIC INC	P0077 POTASSIUM PERMANGANATE
1991	2554359	33	33.92	00001462	FLINN SCIENTIFIC INC	GP9010 TUBING, GLASS, 6MM, 2FT. LONG
1991	2551338	33	2,552.00	00001462	FLINN SCIENTIFIC INC	OB1040 TRIPLE BEAM BALANCE - COLLEGIATE ACADEMY
1991	2556967	33	22.88	00001462	FLINN SCIENTIFIC INC	P0281 POTASSIUM THIOCYANATE, 100G
1991	2556873	33	54.47	00001462	FLINN SCIENTIFIC INC	FB0124 GRAM STAIN SET
1991	2554359	34	40.66	00001462	FLINN SCIENTIFIC INC	AP1333 HELIUM GAS SPECTRUM TUBE
1991	2557042	34	2,191.20	00001462	FLINN SCIENTIFIC INC	OB2142 BALANCE, 410 X 0.01G - COLLEGIATE ACADEMY
1991	2556967	34	364.32	00001462	FLINN SCIENTIFIC INC	SE261 SAFETY SHIELD, 36" X 24"
1991	2556873	34	22.88	00001462	FLINN SCIENTIFIC INC	I0010 IODINE SOLN, LUGOLS 500ML
1991	2554359	35	45.23	00001462	FLINN SCIENTIFIC INC	AP5894 HYDRION INSTA-CHEK, 0-13 PH
1991	2551338	35	60.90	00001462	FLINN SCIENTIFIC INC	AP8996 FILTER PAPER, QUANTITATIVE - COLLEGIATE ACADEMY
1991	2556967	35	56.67	00001462	FLINN SCIENTIFIC INC	S0433 SILVER NITRATE, 25 G, LAB
1991	2556873	35	13.64	00001462	FLINN SCIENTIFIC INC	L0002 LACTOSE 500 G
1991	2554359	36	41.36	00001462	FLINN SCIENTIFIC INC	AP1334 HYDROGEN GAS SPECTRUM TUBE
1991	2556873	36	18.74	00001462	FLINN SCIENTIFIC INC	M0021 MALTOSE, 500G
1991	2556967	36	13.38	00001462	FLINN SCIENTIFIC INC	S0036 SODIUM ACETATE REAGENT 100 G
1991	2554359	37	58.39	00001462	FLINN SCIENTIFIC INC	AP1335 IODINE VAPOR SPECTRUM
1991	2556873	37	18.48	00001462	FLINN SCIENTIFIC INC	M0075 METHYLENE BLUE SOLUTION 1%
1991	2556967	37	13.64	00001462	FLINN SCIENTIFIC INC	S0344 SODIUM ACETATE, LAB GRADE
1991	2554359	38	39.78	00001462	FLINN SCIENTIFIC INC	AP1336 KRYPTON SPECTRUM TUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2556967	38	12.63	00001462	FLINN SCIENTIFIC INC	S0053 SODIUM CARBONATE, ANHYDROUS
1991	2556873	38	13.64	00001462	FLINN SCIENTIFIC INC	P0020 PHENOLPHALEIN SOLN 1% 500 ML
1991	2554359	39	26.19	00001462	FLINN SCIENTIFIC INC	AP7923 LITMUS BLUE TEST PAPERS
1991	2556967	39	8.10	00001462	FLINN SCIENTIFIC INC	S0065 SODIUM CHLORIDE LAB GRADE 1 KG
1991	2556873	39	11.40	00001462	FLINN SCIENTIFIC INC	SUCROSE, 1 KG
1991	2554359	40	25.13	00001462	FLINN SCIENTIFIC INC	AP7945 LITMUS RED TEST PAPERS, VIAL
1991	2556873	40	18.48	00001462	FLINN SCIENTIFIC INC	STARCH, CORN 500 G
1991	2556967	40	6.03	00001462	FLINN SCIENTIFIC INC	S0347 SODIUM CHLORIDE SOLN 1 M
1991	2554359	41	132.35	00001462	FLINN SCIENTIFIC INC	AP2017 MAGNIFIER, POCKET, 4X
1991	2556967	41	9.81	00001462	FLINN SCIENTIFIC INC	S0316 SODIUM FLUROIDE, 100 G
1991	2556873	41	12.67	00001462	FLINN SCIENTIFIC INC	S0148 SODIUM HYDROXIDE SOLN, 1M, 500ML
1991	2554359	42	61.60	00001462	FLINN SCIENTIFIC INC	GP7020 PIPET, MOHR, MEASURING, 10 ML
1991	2556967	42	19.01	00001462	FLINN SCIENTIFIC INC	S0148 SODIUM HYDROXIDE SOLN, 1M, 500ML
1991	2556873	42	18.04	00001462	FLINN SCIENTIFIC INC	B0228 BROMTHYMOL BLUE SOLN, 1000ML
1991	2554359	43	179.52	00001462	FLINN SCIENTIFIC INC	GP7025 PIPET, MOHR, MEASURING, 25 ML
1991	2556873	43	14.34	00001462	FLINN SCIENTIFIC INC	AP2320 RUBBER STOPPER, ASSORTED
1991	2556967	43	12.89	00001462	FLINN SCIENTIFIC INC	S0101 SODIUM PHOSPHATE, TRIBASIC
1991	2554359	44	103.40	00001462	FLINN SCIENTIFIC INC	GP7015 PIPET, MOHR, MEASURING, 5ML
1991	2556967	44	7.63	00001462	FLINN SCIENTIFIC INC	S0227 TIN (II) CHLORIDE 25 G
1991	2556873	44	29.26	00001462	FLINN SCIENTIFIC INC	AP7482 BUTYL RUBBER GLOVES, LARGE
1991	2554359	45	305.18	00001462	FLINN SCIENTIFIC INC	AP8933 MOLECULAR MODEL SET-WOODEN
1991	2556967	45	9.86	00001462	FLINN SCIENTIFIC INC	S0442 STRONTIUM NITRATE, 100 G, LAB
1991	2554359	46	67.94	00001462	FLINN SCIENTIFIC INC	AP1053 MORTAR & PESTLE, GLASS 20Z
1991	2556967	46	9.64	00001462	FLINN SCIENTIFIC INC	S0138 SULFUR, FLOWERS, 500 G
1991	2554359	47	40.48	00001462	FLINN SCIENTIFIC INC	AP1338 NEON GAS SPECTRUM TUBE
1991	2556967	47	13.38	00001462	FLINN SCIENTIFIC INC	Z0028 ZINC GRANULAR REGENT, 100 G
1991	2554359	48	40.48	00001462	FLINN SCIENTIFIC INC	AP1339 NITROGEN GAS SPECTRUM TUBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2556967	48	9.68	00001462	FLINN SCIENTIFIC INC	Z0042 ZINC NIRTATE, 100 G, LAB
1991	2554359	49	40.48	00001462	FLINN SCIENTIFIC INC	AP1340 OXYGEN GAS SPECTRUM TUBE
1991	2556967	49	20.94	00001462	FLINN SCIENTIFIC INC	M0139 MAGNESIUM METAL RIBBON, 12.5G
1991	2554359	50	172.48	00001462	FLINN SCIENTIFIC INC	AP8866 GIANT PERIODIC TABLE
1991	2556967	50	13.55	00001462	FLINN SCIENTIFIC INC	I0011 IRON METAL FILINGS 500 G
1991	2554359	51	42.50	00001462	FLINN SCIENTIFIC INC	AP7082 PIPET FILLER, PKG/3
1991	2556967	51	16.32	00001462	FLINN SCIENTIFIC INC	L0060 LEAD NITRATE, LAB GRADE, 500G
1991	2554359	52	90.64	00001462	FLINN SCIENTIFIC INC	AP1307 PIPET FILLER 10ML
1991	2556967	52	18.92	00001462	FLINN SCIENTIFIC INC	S0090 SODIUM NITRATE LAB GRADE 500 G
1991	2554359	53	120.34	00001462	FLINN SCIENTIFIC INC	AP1308 PIPET FILLER 25ML
1991	2556967	53	39.47	00001462	FLINN SCIENTIFIC INC	U0002 UNIVERSAL INDICATOR SOLN 500 ML
1991	2554359	54	33.00	00001462	FLINN SCIENTIFIC INC	AP5382 PIPET SUPPORT RACK
1991	2556967	54	9.55	00001462	FLINN SCIENTIFIC INC	A0056 AMMONIUM NITRATE, LAB GRADE
1991	2554359	55	530.11	00001462	FLINN SCIENTIFIC INC	AP1311 TROUGH PNEUMATIC, POLYPROPYLENE
1991	2556967	55	27.98	00001462	FLINN SCIENTIFIC INC	AP4832 SAFETY INSPECTION TAGS
1991	2554359	56	48.15	00001462	FLINN SCIENTIFIC INC	AP7989 PHENYTHIOCARBAMIDE PTC
1991	2554359	57	79.38	00001462	FLINN SCIENTIFIC INC	AP1447 REACTION PLATE 24 WELLS
1991	2554359	58	179.66	00001462	FLINN SCIENTIFIC INC	AP1110 THERMOMETERS, PARTIAL
1991	2554359	59	89.23	00001462	FLINN SCIENTIFIC INC	AP8230 SUPPORT, RING 2", W/CLAMP
1991	2554359	60	144.67	00001462	FLINN SCIENTIFIC INC	AP1320 RING SUPPORT 3", WITH CLAMP
1991	2554359	61	120.91	00001462	FLINN SCIENTIFIC INC	AP8232 SUPPORT RING 4" W/ CLAMP
1991	2554359	62	125.66	00001462	FLINN SCIENTIFIC INC	AP1034 BURET CLAMP W/ PLASTIC COATED
1991	2554359	63	212.96	00001462	FLINN SCIENTIFIC INC	AP1327 SPECTRUM TUBE POWER SUPPLY
1991	2554359	64	29.13	00001462	FLINN SCIENTIFIC INC	AP6404 SPOT PLATE, (PKG/10) 15-WELL
1991	2554359	65	16.19	00001462	FLINN SCIENTIFIC INC	GP5075 STIR ROD, 8 INCH
1991	2554359	66	36.78	00001462	FLINN SCIENTIFIC INC	AP1095 STOPCOCK GREASE 5 OZ
1991	2554359	67	234.43	00001462	FLINN SCIENTIFIC INC	AP8226 RING STAND SUPPORT (4X6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2554359	68	210.78	00001462	FLINN SCIENTIFIC INC	AP4417 RACK, TEST TUBE, POLYETHYLENE
1991	2554359	69	317.50	00001462	FLINN SCIENTIFIC INC	AP5378 TEST TUBE RACK, POLYPROPYLENE
1991	2554359	70	165.79	00001462	FLINN SCIENTIFIC INC	AP5996 THERMOMETER STORAGE RACK
1991	2554359	71	91.34	00001462	FLINN SCIENTIFIC INC	FB1260 NEEDLE TIP DISPOSABLE PIPETS
1991	2554359	72	114.40	00001462	FLINN SCIENTIFIC INC	AP1884 BAROMETER ANEROID
1991	2554359	73	40.23	00001462	FLINN SCIENTIFIC INC	AP8330 TRIANGLE, PIPESTEM 1 1/2"
1991	2554359	74	59.14	00001462	FLINN SCIENTIFIC INC	AP1359 TONGS, UTILITY
1991	2554359	75	183.92	00001462	FLINN SCIENTIFIC INC	AP4506 VACUUM CHAMBER WITH PLATE
1991	2554359	76	585.20	00001462	FLINN SCIENTIFIC INC	AP1712 PUMP, VACUUM
1991	2554359	77	24.24	00001462	FLINN SCIENTIFIC INC	AP8789 TUBING, VACUUM, 10 FT
1991	2554359	78	64.63	00001462	FLINN SCIENTIFIC INC	GP8006 WATCH GLASS, 65MM, BOROSILICATE
1991	2554359	79	66.95	00001462	FLINN SCIENTIFIC INC	GP8007 WATCH GLASS, 75MM, BOROSILICATE
1991	2554359	80	41.80	00001462	FLINN SCIENTIFIC INC	AP1341 WATER VAPOR SPECTRUM TUBE
1991	2554359	81	13.99	00001462	FLINN SCIENTIFIC INC	AP8350 WIRE GUAZE SQUARES 4"X4"
1991	2560362	82	39.95	00001462	FLINN SCIENTIFIC INC	AP1188 WIRE GUAZE SQUARES W/ CERAMIC
1991	2554359	83	1.32	00001462	FLINN SCIENTIFIC INC	AP4444 SPLINTS, WOOD PKG/100
1991	2554359	84	51.04	00001462	FLINN SCIENTIFIC INC	AP1342 XENON SPECTRUM TUBE
Total for check number V180498			21,242.39			
Check Number V180499						
2631	855374A	1	692.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTIONAL MATERIALS / SPANISH LANGUAGE LIBRARY BOOKS FOR PARKWOOD HILL INTERMEDIATE SCHOOL / 326 TITLES/ 566 BOOKS
2631	855374	1	6,729.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTIONAL MATERIALS / SPANISH LANGUAGE LIBRARY BOOKS FOR PARKWOOD HILL INTERMEDIATE SCHOOL / 326 TITLES/ 566 BOOKS
2631	855374A	2	30.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTIONAL MATERIALS PROCESSING FEE
2631	855374	2	342.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	INSTRUCTIONAL MATERIALS PROCESSING FEE
Total for check number V180499			7,794.41			
Check Number V180500						
2111	IS10451153	1	3,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	CONTRACTED SERVICES: OUTSOURCED LEADER IN ME PARENT SESSIONS ON APRIL 13,20,27 AND MAY 4, 11,18,25, 2021 FROM 6:00PM - 7:00PM VIA ZOOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	IS10482554	1	3,500.00	00022638	FRANKLIN COVEY CLIENT SALES, INC.	CONTRACTED SERVICES: OUTSOURCED EMPOWERING INSTRUCTION TRAINING FOR CES STAFF TO BE HELD VIRTUALLY ON 6/1/2021
Total for check number V180500			7,000.00			
Check Number V180501						
1991	21-5012	1	2,184.00	47166	HIRED HANDS INC	INTERPRETERS FOR THE KELLER ISD GRADUATION CEREMONIES ON SUNDAY, MAY 30.
Total for check number V180501			2,184.00			
Check Number V180502						
4611	30302	1	340.00	56683	IGNITE GROUP INC	DOUBLE SIDED BANNER TCHS 2025 - 4' X 10'
4611	O 30320	1	90.00	56683	IGNITE GROUP INC	CHAMPIONSHIP BANNER TO BE HUNG IN GYM
4611	30302	2	90.00	56683	IGNITE GROUP INC	INDOOR BANNER STRETCHER/SILVER 4'
Total for check number V180502			520.00			
Check Number V180503						
1991	ARIN303752IO	1	449.99	62236	IMAGENET CONSULTING LLC	HP LASERJET M428FDN
Total for check number V180503			449.99			
Check Number V180504						
1991	363377006	1	19.95	00009210	J. W. PEPPER & SON, INC	ITEM 11332324 ZAP TAP ROAR LUCY A WARNER STORYBOOK
1991	363363982	3	59.99	00009210	J. W. PEPPER & SON, INC	ITEM 11198369 PARTNERS IN SONG BOOK ONLINE ACCESS
1991	363377006	4	29.95	00009210	J. W. PEPPER & SON, INC	ITEM 1083240 PBUZZ PRE-BRASS SLIDE INSTRUMENT RED
1991	363350743	5	16.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
1991	363350743	6	24.99	00009210	J. W. PEPPER & SON, INC	ITEM 11317081F MUSICITIVITIES DIGITAL DOWNLOAD (E BOOK)
Total for check number V180504			151.87			
Check Number V180505						
1991	INV001951434	1	375.08	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180505			375.08			
Check Number V180506						
1991	151138	1	244.20	53027	MGM PRINTING SERVICES	NOTE CARD - FOLD OVER LINE AT THE TOP EDGE 5.5"WIDE X 4.25" TALL WHEN CLOSED, 5X5" WIDE X 8.5" TALLWHEN OPEN COUGAR OPAQUE 80# COVER STOCK FULL COLOR INK (4/0) NOBLEED PRINT OUTSIDE FRT PN
1991	151138	1	283.00	53027	MGM PRINTING SERVICES	NOTE CARD - FOLD OVER LINE AT THE TOP EDGE 5.5" WIDE X 4.25" TALL WHEN CLOSED, 5.5" WIDE X 8.5" TALL WHEN OPEN COUGAR OPAQUE 80# COVER STOCK FULL COLOR INK (4/0) NO BLEED PRINTED OUTSIDE FRONT PN
Total for check number V180506			527.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180507						
1991	969444	1	282.89	54674	ROANOKE AUTO SUPPLY, LTD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
1991	969610	1	56.04	54674	ROANOKE AUTO SUPPLY, LTD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180507			338.93			
Check Number V180508						
1991	171740276001	1	506.76	00003196	OFFICE DEPOT, INC.	ITEM# 906991, SAFCO WRITE WAY DIRECTIONAL SIGN
1991	171740278001	2	209.99	00003196	OFFICE DEPOT, INC.	ITEM# 767859, FELLOWES POWERSHRED 75CS 12-SHEET CROSS-CUT SHREDDER, 20-1/4"H X 15"W X 11-1/4"D, BLACK
1991	171740279001	4	239.99	00003196	OFFICE DEPOT, INC.	ITEM# 304556, SERTA SMART LAYERS ARLINGTON AIR BONDED LEATHER HIGH-BACK EXECUTIVE CHAIR, BLACK/SILVER
1991	171740284001	5	427.78	00003196	OFFICE DEPOT, INC.	ITEM# 161648, RUBBERMAID TRIPLE TROLLEY UTILITY CART, 20 1/2"W X 32 1/2"D, BLACK
Total for check number V180508			1,384.52			
Check Number V180509						
1991	90CO21212551	1	125.45	68808	OVERDRIVE, INC.	ALLIES - AUDIO
4611	90CO21117412	1	35.98	68808	OVERDRIVE, INC.	ALLIES ISBN 9781338245745
1991	90CO21212551	2	35.82	68808	OVERDRIVE, INC.	ALLIES EBOOK
4611	90CO21117412	2	9.99	68808	OVERDRIVE, INC.	THE ARCTIC INCIDENT GRAPHIC NOVEL; ARTEMIS FOWL GRAPHIC NOVEL SERIES BOOK 2 ISBN 9781423147275
1991	90CO21212551	3	5.95	68808	OVERDRIVE, INC.	THE ASK & ANSWER EBOOK
4611	90CO21117412	3	9.99	68808	OVERDRIVE, INC.	ARTEMIS FOWL GRAPHIC NOVEL: ARTEMIS FOWL GRAPHIC NOVEL SERIES, BOOK 1 ISBN 9781423147282
1991	90CO21212551	4	29.84	68808	OVERDRIVE, INC.	CHAOS WALKING
4611	90CO21117412	4	15.00	68808	OVERDRIVE, INC.	THE BONE GARDEN ISBN 9781250296900
1991	90CO21212551	5	14.93	68808	OVERDRIVE, INC.	DRAGON HOOPS
4611	90CO21117412	5	17.98	68808	OVERDRIVE, INC.	BOOKED ISBN 9780544787711
1991	90CO21212551	6	44.80	68808	OVERDRIVE, INC.	HOUSE OF DRAGONS
4611	90CO21117412	6	23.00	68808	OVERDRIVE, INC.	BOOKED: CROSSOVER SERIES, BOOK 2 (UNABRIDGES) ISBN 9781501916892
1991	90CO21212551	7	68.70	68808	OVERDRIVE, INC.	HOW TO HANG A WITCH
4611	90CO21117412	7	25.98	68808	OVERDRIVE, INC.	CLASS ACT ISBN 9780062885524
1991	90CO21212551	8	44.80	68808	OVERDRIVE, INC.	HOW TO HANG A WITCH EBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	90CO21117412	8	16.99	68808	OVERDRIVE, INC.	DANGEROUS GIFT: WINGS OF FIRE SERIES, BOOK 14 ISBN 9781338214567
1991	90CO21212551	9	74.67	68808	OVERDRIVE, INC.	HUNTING NOVEMBER AUDIO
4611	90CO21117412	9	67.45	68808	OVERDRIVE, INC.	THE DEEP END (DIARY OF A WIMPY KID BOOK 15) ISBN 9781647001650
1991	90CO21212551	10	89.60	68808	OVERDRIVE, INC.	I WILL ALWAYS WRITE BACK EBOOK
4611	90CO21117412	10	13.49	68808	OVERDRIVE, INC.	DOUBLE DOWN: DIARY OF A WIMPY KID SERIES, BOOK 11 ISBN 9781613129920
1991	90CO21212551	11	129.43	68808	OVERDRIVE, INC.	I WILL ALWAYS WRITE BACK AUDIO
4611	90CO21117412	11	7.99	68808	OVERDRIVE, INC.	DOUGH BOYS ISBN 9780062691835
1991	90CO21212551	12	64.71	68808	OVERDRIVE, INC.	THE INHERITANCE GAME AUDEO
4611	90CO21117412	12	12.99	68808	OVERDRIVE, INC.	THE DRAGONET PROPHECY: WINGS OF FIRE GRAPHIC NOVEL SERIES, BOOK 1 ISBN 978054592171
1991	90CO21212551	13	74.67	68808	OVERDRIVE, INC.	KILLING NOVEMBER
4611	90CO21117412	13	7.99	68808	OVERDRIVE, INC.	THE DRAGONET PROPHECY: WINGS OF FIRE SERIES, BOOK 1 ISBN 9780545443173
1991	90CO21212551	14	44.80	68808	OVERDRIVE, INC.	KILLING NOVEMBER EBOOK
4611	90CO21117412	14	13.49	68808	OVERDRIVE, INC.	THE GETAWAY (DIARY OF A WIMPY KID BOOK 12) ISBN 9781683351115
1991	90CO21212551	15	5.95	68808	OVERDRIVE, INC.	THE KNIFE THAT NEVER LET GO
4611	90CO21117412	15	7.99	68808	OVERDRIVE, INC.	GHOST ISBN 9781481450171
1991	90CO21212551	16	125.45	68808	OVERDRIVE, INC.	NYXIA AUDIO
4611	90CO21117412	16	49.99	68808	OVERDRIVE, INC.	GHOST ISBN 9781508230472
1991	90CO21212551	17	5.95	68808	OVERDRIVE, INC.	MONSTER OF MEN EBOOK
4611	90CO21117412	17	45.00	68808	OVERDRIVE, INC.	GHOST BOYS ISBN 9780316262248
1991	90CO21212551	18	44.80	68808	OVERDRIVE, INC.	NYXIA UPRISING EBOOK
4611	90CO21117412	18	35.00	68808	OVERDRIVE, INC.	GHOST BOYS ISBN 9781549172434
1991	90CO21212551	19	49.78	68808	OVERDRIVE, INC.	SKYHUNTER EBOOK
4611	90CO21117412	19	16.99	68808	OVERDRIVE, INC.	A GOOD KIND OF TROUBLE ISBN 9780062836700
1991	90CO21212551	20	119.47	68808	OVERDRIVE, INC.	TIME BOMB
4611	90CO21117412	20	12.99	68808	OVERDRIVE, INC.	THE HIDDEN KINGDOM: WINGS OF FIRE GRAPHIC NOVEL SERIES, BOOK 3 ISBN 9781338566529

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	90CO21212551	21	119.45	68808	OVERDRIVE, INC.	SKYHUNTER AUDIO
4611	90CO21117412	21	31.50	68808	OVERDRIVE, INC.	IT'S TREVOR NOAH: BORN A CRIME: STORIES FROM A SOUTH AFRICAN CHILDHOOD (ADAPTED FOR YOUNG READERS) ISBN 9780525582182
1991	90CO21212551	22	17.91	68808	OVERDRIVE, INC.	TRISTAN STRONG
4611	90CO21117412	22	12.59	68808	OVERDRIVE, INC.	LAFAYETTE!: NATHAN HALE'S HAZARDOUS TALES, BOOK 8 ISBN 9781683353997
1991	90CO21212551	23	19.89	68808	OVERDRIVE, INC.	TIME BOMB EBOOK
4611	90CO21117412	23	12.99	68808	OVERDRIVE, INC.	THE LOST HEIR: WINGS OF FIRE GRAPHIC NOVEL SERIES. BOOK 2 ISBN 9780545942225
4611	90CO21117412	24	13.49	68808	OVERDRIVE, INC.	THE MELTDOWN (DIARY OF A WIMPY KID BOOK 13) ISBN 9781683353874
4611	90CO21117412	25	25.98	68808	OVERDRIVE, INC.	NEW KID ISBN 9780062691217
4611	90CO21117412	26	35.00	68808	OVERDRIVE, INC.	THE NIGHT DIARY ISBN 9780735228535
4611	90CO21117412	27	18.99	68808	OVERDRIVE, INC.	THE ONE AND ONLY BOB ISBN 9780062991331
4611	90CO21117412	28	8.99	68808	OVERDRIVE, INC.	THE ONE AND ONLY IVAN: MY STORY ISBN 9780062101983
4611	90CO21117412	29	16.99	68808	OVERDRIVE, INC.	OTHER WORDS FOR HOME ISBN 9780062747822
4611	90CO21117412	30	89.91	68808	OVERDRIVE, INC.	TALES FROM A NOT-SO-BEST FRIEND FOREVER: DORK DIARIES SERIES, BOOK 14 ISBN 9781534427211
4611	90CO21117412	31	45.00	68808	OVERDRIVE, INC.	THE WHISPERS ISBN 9781984838414
4611	90CO21117412	32	13.49	68808	OVERDRIVE, INC.	WRECKING BALL (DIARY OF A WIMPY KID BOOK 14) ISBN 9781683356950

Total for check number V180509 2,128.01

Check Number V180510

1991	569207	1	1,271.20	00002009	BETROID ENTERPRISES INC	**DO NOT EXCEED \$3000*
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Total for check number V180510 1,271.20

Check Number V180511

1991	5133856061	1	109.43	70043	SONOVA USA INC.	PHONAK SKY Q50-M13 - SERIAL 1614XOX6R
1991	5133856125	1	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1703NY5NG -
1991	5133856061	2	109.43	70043	SONOVA USA INC.	PHONAK SKY - Q50-M13 - SERIAL NUMBER 1614XOX6T
1991	5133856125	2	135.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 1738NY1N4
1991	5133856061	3	150.00	70043	SONOVA USA INC.	ROGER TOUCHSCREEN MIC - SERIAL # 1703NY5HG
1991	5133856125	3	135.00	70043	SONOVA USA INC.	ROGER FOCUS (02) SERIAL # 1738NYF72
1991	5133856125	4	135.00	70043	SONOVA USA INC.	ROGER FOCUS (02) SERIAL # 1738NYF73

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5133856125	5	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL NUMBER 1747NY8UC
1991	5133856125	6	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1747NY8UD
1991	5133856125	7	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1747NY8UE
1991	5133856125	8	135.00	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL # 1835NY2XY
1991	5133856125	9	157.50	70043	SONOVA USA INC.	ROGER FOCUS (02) - SERIAL # 1843NY27D
1991	5133856125	10	168.75	70043	SONOVA USA INC.	ROGER MYLINK 1.1 (02) - SERIAL # 1843NYPX3
1991	5133856125	11	168.75	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1849NYARD
1991	5133856125	12	135.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1901NYR7U
1991	5133856125	13	45.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1946NY98K
1991	5133856125	14	45.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1946NY98L
1991	5133856125	15	45.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1946NY98P
1991	5133856125	16	45.00	70043	SONOVA USA INC.	ROGER X (02) - SERIAL # 1946NY98T
Total for check number V180511			2,258.86			
Check Number V180512						
1991	INV791360	1	1,642.00	53312	PIONEER MANUFACTURING COMPANY	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180512			1,642.00			
Check Number V180513						
1991	102673	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 24100-PCM: PREMIUM MATTE 24"X100' PAPER
1991	102673	2	659.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#STPSET: PERFECTA STP SET OF INK
Total for check number V180513			959.75			
Check Number V180514						
1991	I206478	1	5,250.00	68565	PIONEER VALLEY EDUCATIONAL PRESS	LFP-DR-TEACHER LITERACY FOOTPRINTS DIGITAL READER, TEACHER ACCESS
Total for check number V180514			5,250.00			
Check Number V180515						
8651	11843	1	238.50	67371	ROYOLA SCREEN PRINTING, INC.	BELLA 8803 BLACK FLOWRY MUSCLE TANK TOPS
Total for check number V180515			238.50			
Check Number V180516						
1991	263784	1	900.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES EMERGENCY GENERAL PEST CONTROL. DISTRICT WIDE
Total for check number V180516			900.00			
Check Number V180517						
2870	30392134	2	319.60	00001359	SCHOLASTIC INC	2ON-816941: MY BOOKS SUMMER GRADE KG

Fund	Invoice	Line	Amount	Vendor	Name	Description
2870	30338024	5	2,266.40	00001359	SCHOLASTIC INC	2ON-816956: MY BOOKS SUMMER GRADE 3RD
2111	30338024	5	1,329.10	00001359	SCHOLASTIC INC	2ON-816956: MY BOOKS SUMMER GRADE 3RD
2111	30338025	6	4,514.35	00001359	SCHOLASTIC INC	2ON-816959: MY BOOKS SUMMER GRADE 4TH
2870	30392134	99	28.76	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
2870	30338024	99	264.16	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
2111	30338024	99	59.44	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
2111	30338025	99	406.29	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING

Total for check number V180517 9,188.10

Check Number V180518

1991	3908945-00	1	7,225.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003001 SPOT VISION SCREENER W/CASE \$ 5 YR PIC
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Total for check number V180518 7,225.00

Check Number V180519

1991	IN000551798	1	312.50	42627	MORRIS PRINTING GROUP, INC	CUSTOM FOLDER WITH FULL-COLOR STOCK COVER #F118 BACK COVER SOLID NAVY
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Total for check number V180519 312.50

Check Number V180520

1991	308103759455	1	28.88	78229	SCHOOL SPECIALTY, LLC	ITEM # 2019260 - WIGGLE SEAT SENSORY CUSIONA - ORANGE BASKETBALL
2871	308103756990	1	938.69	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM:1390464 - DESC: FIRST AID KIT
1991	308103759455	2	28.88	78229	SCHOOL SPECIALTY, LLC	ITEM # 2019262 - WIGGLE SEAT SENSORY CUSHION - RED FLOWER
1991	308103759455	3	127.19	78229	SCHOOL SPECIALTY, LLC	ITEM # 1507082 - PEDAL EXERCISER - MAGNECISER ARM/LEG
2871	308103756990	4	37.30	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 1322699 - DESC: CUP STYROFOAM 6 OZ CS OF 1000
1991	308103759455	5	2,917.32	78229	SCHOOL SPECIALTY, LLC	ITEM # 5000894 - TABLE - CLASSROOM SELECT 30 IN SQUARE TOP - 41 IN BISTRO HEIGHT - ROUNDE BASE - MARKERBOARD TOP - SPECIFY BASE COLOR -
2871	308103756990	5	128.14	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 1589693 - DESC: FLASHLIGHT EVEREADY GEN PURPOSE LED
1991	308103759455	6	894.36	78229	SCHOOL SPECIALTY, LLC	ITEM #5003798 - STOOL CLASSROOM SELECT - INSPIRO - STOOL SOFT PLASTIC SHELL 18 Z+ SPECIFY FRAME - FIXED 30IN HEIGHT - SPECIFY SHELL COLOR - SPECIFY GUIDES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2871	308103756990	6	54.72	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 020-9769 - DESC: BATTERIES D-CELL POWER BUCKET
1991	308103759455	7	715.20	78229	SCHOOL SPECIALTY, LLC	ITEM # 5000923 - CHAIR - CLASSROOM SELECT NEOMOVE2 CHAIR W/PLASTIC TABLET TOP - A SOFT PLASTIC SHELL
2871	308103756990	7	180.16	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 1427576 - DESC: WHISTLE FOX 40 CLASSIC - ASSORTED SET OF 12
1991	308103759455	8	328.33	78229	SCHOOL SPECIALTY, LLC	ITEM #1598045 - TABLE - CS NEOCLASS ACTIVITY CENTRIC 51X58 - MARKERBOARD TOP- SPECIFY T-MOLD EDGE COLOR
2871	308103756990	8	15.56	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 087893 - DESC: LANYARD BLACK PK OF 12
1991	308103759455	9	357.56	78229	SCHOOL SPECIALTY, LLC	ITEM # 5004653 - TABLE - CLASSROOM SELECT - APOLLO ACTIVITY - RECTANGLE 30 X 60, WITH POWER MARKERBOARD TOP - SPECIFY T MOLD EDGE COLOR
2871	308103756990	9	31.16	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 1540832 - DESC: PURIFIED WATER .5 LT CS OF 24
1991	308103759455	10	417.54	78229	SCHOOL SPECIALTY, LLC	ITEM # 1503000- DESK - CLASSROOM SELECT NEOCLASS ELLIPTICAL CANTILVER - 20 X 26 LAMINATE TOP - 30 FIX HEIGHT, CHROM FRAME
2871	308103756990	10	92.49	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 1103920 - DESC: TISSUE TOILET 2PLY 60 RL
1991	308103759455	11	301.79	78229	SCHOOL SPECIALTY, LLC	ITEM # 1598431 - TABLE - CS NEOCLASS ACTIVITY FLOWER 60 - MARKERBOARD TOP - LOCKEDGE - SPECIFY UPPER LEG COLOR -
2871	308103756990	11	42.87	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 1602578 - DESC: BAGS TRASH KITCHEN 20 GAL
2871	308103756990	12	77.97	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SSI ITEM: 2013715 - DESC: MARKER SHARPIE BLK PK OF 36
2871	308103756990	14	6.57	78229	SCHOOL SPECIALTY, LLC	SUPPLIES FOR INTERVENTION COUNSELING CRISIS BAGS. SHIPPING & HANDLING
Total for check number V180520			7,722.68			
Check Number V180521						
1991	27598	1	741.25	65812	SEIDLITZ EDUCATION, LLC	7 STEPS TO A LANGUAGE RICH, INTERACTIVE FOREIGN LANGUAGE CLASSROOM
1991	27598	2	67.00	65812	SEIDLITZ EDUCATION, LLC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	27598	3	2,800.00	65812	SEIDLITZ EDUCATION, LLC	CONTRACT SERVICES FOR KISD STAFF PD 06/09/2021 (\$2,800 PER DAY - DUE AT THE COMPLETION OF SERVICES)
Total for check number V180521			3,608.25			
Check Number V180522						
1991	109998120001	1	800.00	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE.
1991	109998120001	1	8,758.22	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V180522			9,558.22			
Check Number V180523						
1991	7544-6	1	2,670.44	66861	THE SHERWIN-WILLIAMS COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE
1991	7767-3	1	35.55	66861	THE SHERWIN-WILLIAMS COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180523			2,705.99			
Check Number V180524						
1991	9881025515	1	233.14	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT PHONE AND HARDWARE
Total for check number V180524			233.14			
Check Number V180525						
1991	1804102	1	80.00	00001787	WENGER CORPORATION	PARTS FOR CABINET # 31: 145L102 SHELF,25.38W X 26.94D,0223
1991	1804102	2	2.40	00001787	WENGER CORPORATION	145L170 CLIP,SHELF,PLASTIC,CABINET
1991	1804102	3	144.00	00001787	WENGER CORPORATION	145A327 HANGER BAR WELDMENT,27"
1991	1804102	4	0.40	00001787	WENGER CORPORATION	X000045 SCREW,SM,PPHD.,ZP., #8 X 5/8
1991	1804102	5	440.00	00001787	WENGER CORPORATION	PARTS FOR CABINET # 34: 145R439 SHELF,46.29W X 26.94D,0223
1991	1804102	6	9.60	00001787	WENGER CORPORATION	145L170 CLIP,SHELF,PLASTIC,CABINET
1991	1804102	7	284.00	00001787	WENGER CORPORATION	241C025.100 GB SHELF,STR.BAY,48.0"W,96"H
1991	1804102	8	333.00	00001787	WENGER CORPORATION	241C019.100 GB SHELF,48.0" X 30.5"
1991	1804102	9	97.00	00001787	WENGER CORPORATION	241C020.100 GB SHELF,48.0" X 17.5"
1991	1804102	10	206.00	00001787	WENGER CORPORATION	241C026.154 GB SHELF,ADD.BAY,31.0"W,96"H
1991	1804102	11	333.00	00001787	WENGER CORPORATION	241C019.130 GB SHELF,31.0" X 30.5"
1991	1804102	12	97.00	00001787	WENGER CORPORATION	241C020.122 GB SHELF,31.0" X 17.5"
1991	1804102	13	7.50	00001787	WENGER CORPORATION	145R475 DOOR CATCH,FULL LENGTH
1991	1804102	14	0.50	00001787	WENGER CORPORATION	X000045 SCREW,SM,PPHD.,ZP., #8 X 5/8
1991	1804102	15	354.00	00001787	WENGER CORPORATION	FREIGHT
1991	1804102	16	700.00	00001787	WENGER CORPORATION	ASSEMBLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180525			3,088.40			
Check Number WT070614						
5111	6139565	0	450.00	56339	US BANK-CHARLOTTE	2016A US BK 246446000
Total for check number WT070614			450.00			
Check Number WT080614						
5111	6139566	0	450.00	56339	US BANK-CHARLOTTE	2016B US BK 246446200
Total for check number WT080614			450.00			
Check Date 6/15/2021						
Check Number 197549						
1991	MLG MAY 2021	0	27.78	64651	TIERRA A ADAMS	MLG 5/4/21-5/25/21
Total for check number 197549			27.78			
Check Number 197550						
2241	386	1	1,250.00	40627	TEXAS ASSOCIATION OF VOCATIONAL	REGISTRATION FOR AMANDA RATLIFF, TONIA WILSON, ANDREA HERNANDEZ, LAUREN EDMONSON AND LETITIA SMILEY TO ATTEND IN PERSON TAVAC CONFERENCE JULY 26-29,
Total for check number 197550			1,250.00			
Check Number 197551						
2401	MLG MAY 2021	0	13.44	52622	LISA MARIE AGUILAR FOSTER	MLG 5/25/21
Total for check number 197551			13.44			
Check Number 197552						
1991	433128	1	60.00	66004	BELL'S MUSIC SHOP, INC.	UNKNOWN STERISOL-C STERISOL CONCENTRATE 8OZ
1991	437282	1	3,500.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YCL221II BASS CLARINET LEB 2PCBODY
4611	M434630	1	6,473.50	66004	BELL'S MUSIC SHOP, INC.	FRHS MAINTENANCE & REPAIR DO NOT EXCEED \$6473.50
1991	433128	2	120.00	66004	BELL'S MUSIC SHOP, INC.	ROCHE-THOMAS RT125 MI-T-MIST DISINFECTANT
Total for check number 197552			10,153.50			
Check Number 197553						
1991	MLG MAY 2021	0	107.97	78038	TAVENA ANNE BOUCHER	MLG 5/3/21-5/27/21
Total for check number 197553			107.97			
Check Number 197554						
1991	179783	1	1,768.75	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
1991	179784	1	2,175.00	00018463	BRACKETT & ELLIS, P C	PAYMENT OF LEGAL FEES FOR OUTSIDE COUNSEL
Total for check number 197554			3,943.75			
Check Number 197555						
1991	MLGAPR-MAY21	0	35.06	78150	LARA JEAN BRADSHAW	MLG 4/1/21-5/27/21
Total for check number 197555			35.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197556						
1991	MLG MAY 2021	0	62.27	52337	STEPHANIE F CANTU	MLG 5/18/21-5/30/21
Total for check number 197556			62.27			
Check Number 197557						
8651	21014012	1	1,411.83	61100	CITIBANK, N.A	MEAL PLAN FOR 7 FRHS STUDENTS AND 2 FRHS DRILL TEAM DIRECTORS
8651	21014012	2	1,705.01	61100	CITIBANK, N.A	HOTEL ROOMS FOR 7 FRHS STUDENTS AND 2 DRILL TEAM ADVISORS FOR 4 NIGHTS
Total for check number 197557			3,116.84			
Check Number 197558						
1991	MLG MAY 2021	0	33.66	60147	LEIGH F COOK	MLG 5/10/21-5/19/21
Total for check number 197558			33.66			
Check Number 197559						
1991	MLG MAY 2021	0	44.13	65533	DANIEL RYAN COX	MLG 5/3/21-5/26/21
Total for check number 197559			44.13			
Check Number 197560						
1991	52622	1	1,100.00	78718	E & T CROWN CORP LLC	TRUCKS WILL SERVE TACOS, NACHOS, SALADS,
1991	52622	2	1,100.00	78718	E & T CROWN CORP LLC	CROWN HAMBURGERS OR BACON HAMBURGERS
1991	52622	3	200.00	78718	E & T CROWN CORP LLC	SODAS
Total for check number 197560			2,400.00			
Check Number 197561						
1991	MLG MAY 2021	0	32.26	71484	MELANIE M DE CHATEAUVIEUX	MLG 5/4/21-5/19/21
Total for check number 197561			32.26			
Check Number 197562						
1991	10485605685	1	1,545.00	00016899	DELL MARKETING LP	MOBILE PRECISION 3560
1991	10485474944	1	2,427.29	00016899	DELL MARKETING LP	XPS 15 9500 LAPTOP
1991	10484348196	1	490.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR - P3421W, 86.5CM (34")
1991	10486224620	1	980.00	00016899	DELL MARKETING LP	DELL 34 CURVED USB-C MONITOR - P3421W, 86.5CM (34")
1991	10492866323	1	1,989.11	00016899	DELL MARKETING LP	XPS 15 9500
1991	10492866323	2	1,653.11	00016899	DELL MARKETING LP	XPS 17 9700
Total for check number 197562			9,084.51			
Check Number 197563						
1991	17970	1	750.00	63403	DIGITAL RESOURCES, INC.	QSC 10" 2 WAY, EXTERNALLY POWERED, LIVE SOUND-REINFORCEMENT LOUDSPEAKER, AVAILABLE IN BLACK ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17970	2	243.76	63403	DIGITAL RESOURCES, INC.	QSC POWDER COATED STEEL YOKE FOR MOUNTING THE E110 HORIZONTALLY OR VERTICALLY TO STRUCTURES
1991	17970	3	4,500.00	63403	DIGITAL RESOURCES, INC.	QSC 12" 2-WAY, EXTERNALLY POWERED, LIVE SOUND-REINFORCEMENT LOUDSPEAKER, AVAILABLE IN BLACK ONLY
1991	17970	4	2,800.00	63403	DIGITAL RESOURCES, INC.	QSC 18" EXTERNALLY POWERED, LIVE SOUND-REINFORCEMENT SUBWOOFER, AVAILABLE IN BLACK ONLY
1991	17970	5	1,050.00	63403	DIGITAL RESOURCES, INC.	QSC POWDER COATED STEEL YOKE FOR MOUNTING THE E12 OR E112 HORIZONTALLY OR VERTICALLY
1991	17970	6	612.50	63403	DIGITAL RESOURCES, INC.	ASHLY 8-CHANNEL STEREO LINE MIXER WITH 8 STEREO INPUTS, EACH WITH INDIVIDUAL LEVEL AND BALANCE CONTROLS
1991	17970	7	312.50	63403	DIGITAL RESOURCES, INC.	DENON PRO 1U RACKMOUNT BLUETOOTH 4.0 STEREO AUDIO RECEIVER WITH XLR AND RCA OUTPUTS
1991	17970	8	22.80	63403	DIGITAL RESOURCES, INC.	ELITECORE SUPERFLEX GOLD SFM PREMIUM MICROPHONE CABLE
1991	17970	9	2,400.00	63403	DIGITAL RESOURCES, INC.	QSC THE Q-SYS CORE 110F PROCESSOR (LATEST ADDITION TO Q-SYS CORE FAMILY PROVIDING FULLY INTEGRATED AUDIO, VIDEO AND CONTROL SOLUTION)
1991	17970	10	4,320.00	63403	DIGITAL RESOURCES, INC.	QSC 4000W AMPLIFIER USING FAST CHANNEL COMBINING TECHNOLOGY. 4 CHANNELS, 900 WATTS/CH AT 8(), 1400 WATTS/CH AT 4(), 1200 WATTS/CH AT 2(), WITH XLR AND NL4 CONNECTORS
1991	17970	11	1,860.00	63403	DIGITAL RESOURCES, INC.	QSC 8000W AMPLIFIER USING FAST CHANNEL COMBINING TECHNOLOGY. 4 CHANNELS, 1200 WATTS/CH AT 8(), 2000 WATTS/CH AT 4(), 1600 WATTS/CH AT 2(), WITH XLR AND NL4 CONNECTORS
1991	17970	12	1,997.50	63403	DIGITAL RESOURCES, INC.	SHURE SM48 VOCAL SYSTEMS
1991	17970	13	9,507.44	63403	DIGITAL RESOURCES, INC.	ENGINEERING AND INTEGRATION SERVICES REQUIRED
1991	17970	14	1,028.07	63403	DIGITAL RESOURCES, INC.	SHIPPING
1991	17970	15	1,500.00	63403	DIGITAL RESOURCES, INC.	LIFT RENTAL FOR 30 FOOT LIFT
Total for check number 197563			32,904.57			
Check Number 197564						
1991	MLG MAY 2021	0	76.38	73134	JENNIFER LYNN DODRILL	MLG 5/3/21-5/28/21
Total for check number 197564			76.38			
Check Number 197565						
1991	INV1081128	1	441.12	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD KINDERGARTEN STUDENT MATH KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1081128	2	1,121.87	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 1 STUDENT MATH KIT
1991	INV1081128	3	3,105.54	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 2 STUDENT MATH KIT
1991	INV1081128	4	2,117.51	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 3 STUDENT MATH KIT
1991	INV1081128	5	1,101.24	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 4 STUDENT MATH KIT
1991	INV1081128	6	1,505.41	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 5 STUDENT MATH KIT
1991	INV1081128	7	809.28	00024786	ERIC ARMIN, INC	QBID-15000 KELLER ISD GRADE 6 STUDENT MATH KIT
Total for check number 197565			10,201.97			
Check Number 197566						
2401	MLGJAN-MAY21	0	64.18	67651	MARIA ISABEL ESQUIVEL	MLG 1/7/21-5/25/21
Total for check number 197566			64.18			
Check Number 197567						
1991	MLG MAY 2021	0	79.52	00020146	TINA MARIE FARQUHAR	MLG 5/3/21-5/26/21
Total for check number 197567			79.52			
Check Number 197568						
4611	90220	1	382.12	00021371	FIVE STAR FORD OF TEXAS LTD	FOR THE REPAIRS AND MAINTENANCE OF WHITE FLEET RENTAL VEHICLES
Total for check number 197568			382.12			
Check Number 197569						
2401	MLGSEP-MAY21	0	34.72	79239	BARBARA FLEMING	MLG 9/15/20-5/3/21
Total for check number 197569			34.72			
Check Number 197570						
1991	09	1	325.00	78058	LAUREN FLORES	FRHS COLORGUARD INSTRUCTION
Total for check number 197570			325.00			
Check Number 197571						
1991	17230	1	339.00	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197571			339.00			
Check Number 197572						
1991	FRH FIELDHSE	1	8,850.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING FIELD HOUSE CLASS ROOM
1991	FRH FIELDHSE	1	2,250.00	69447	FRESH N BRIGHT SERVICES, INC.	INTERIOR PAINTING
1991	FRH FIELDHSE	2	10,600.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING FIELD HOUSE WEIGHT ROOM
1991	FRH FIELDHSE	3	10,600.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING FIELD HOUSE HALLWAYS
1991	FRH FIELDHSE	4	1,400.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING FIELD HOUSE BREAK ROOM
1991	FRH FIELDHSE	5	2,400.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING FIELD HOUSE OFFICE
Total for check number 197572			36,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197573						
1991	RMB MAY 2021	1	155.00	79033	RYLEIGH GATLIN	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197573			155.00			
Check Number 197574						
1991	080683	1	1,300.20	60820	TECHNOLOGY ASSETS, LLC	PURCHASE 210-AXVQ: DELL LATITUDE 5520 BTX BASE FOR ASSESSMENT DEPARTMENT SEASONAL HELP.
7701	081057	2	229.00	60820	TECHNOLOGY ASSETS, LLC	WORKERS COMPENSATION LAPTOP FOR TRACY JOHNSON FOR ENTIRE DISTRICT
1991	079879	2	171.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK-WD19 90 PD
1991	080695	3	1,292.20	60820	TECHNOLOGY ASSETS, LLC	210-AYBC: DELL LATITUDE 7420 XCTO FOR ASSESSMENT DEPARTMENT OFFICE MEETINGS.
1991	080683	4	171.00	60820	TECHNOLOGY ASSETS, LLC	210-ARIO: DELL DOCK WD 19 90PD
1991	080161	5	2,530.90	60820	TECHNOLOGY ASSETS, LLC	210-AWMO: XPS 15 9500 FOR ASSESSMENT COORDINATOR JENNIFER GONZALES.
Total for check number 197574			5,694.30			
Check Number 197575						
4901	RES-1R	1	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	ENTRY AREA
4901	RES-1R	2	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	MAIN HALL
4901	RES-1R	3	2,330.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	2ND GRADE
4901	RES-1R	4	2,330.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	3RD GRADE
4901	RES-1R	5	2,330.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	4TH GRADE
4901	RES-1R	6	2,330.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	KINDERGARTEN
4901	RES-1R	7	3,220.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CAFETERIA
Total for check number 197575			15,540.00			
Check Number 197576						
1991	RMB MAY 2021	1	155.00	79034	SENA SREEKRUTI GOLLAMUDI	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197576			155.00			
Check Number 197577						
1991	RMB MAY 2021	1	155.00	79020	PAIGE GOSSET	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197577			155.00			
Check Number 197578						
1991	9922539565	1	553.37	00001173	W.W. GRAINGER, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197578			553.37			
Check Number 197579						
2401	MLG MAY 2021	0	34.78	68555	POLLIE J GRAY	MLG 5/7/21-5/27/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197579			34.78			
Check Number 197580						
1991	RMB MAY 21	1	125.00	78965	ABRAHAM HASHAM	REIMBURSEMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197580			125.00			
Check Number 197581						
1991	89564	1	799.90	78475	LITERACY RESOURCES, LLC	978-1-947260-24-5 CONCIENCIA FONEMICA: KINDERGARTEN 2020 (SPANISH)
1991	89564	2	1,599.80	78475	LITERACY RESOURCES, LLC	978-1-947260-25-2 CONCIENCIA FONEMICA: PRIMARY (SPANISH)
1991	89564	3	95.99	78475	LITERACY RESOURCES, LLC	SHIPPING
1991	89564	4	6,998.60	78475	LITERACY RESOURCES, LLC	978-1-947260-34-4 PHONEMIC AWARENESS: KINDERGARTEN, DIGITAL VERSION (1 YEAR SUBSCRIPTION 04/29/2021 - 04/28/2022)
1991	89564	5	9,573.08	78475	LITERACY RESOURCES, LLC	978-1-947260-35-1 PHONEMIC AWARENESS: PRIMARY, DIGITAL VERSION (1 YEAR SUBSCRIPTION 04/29/2021 - 04/28/2022)
1991	89564	6	95.99	78475	LITERACY RESOURCES, LLC	SHIPPING
Total for check number 197581			19,163.36			
Check Number 197582						
1991	RMB APR 21	1	155.00	79025	ASHLEY HER	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197582			155.00			
Check Number 197583						
1991	MLGMAR-APR21	0	19.60	58396	KRISTY KAY HILL	MLG 3/8/21-4/23/21
Total for check number 197583			19.60			
Check Number 197584						
1991	RMB APR 21	1	155.00	76305	HAVEN HOANG	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197584			155.00			
Check Number 197585						
1991	RMB MAR 21	1	155.00	79035	MACKENZIE HOHMANN	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197585			155.00			
Check Number 197586						
1991	RMB MAR 21	1	155.00	76301	JASEE HOOP	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197586			155.00			
Check Number 197587						
2870	5435	1	4,203.00	72652	HOPSKIPDRIVE, INC	TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR, INCLUDING SUMMER SCHOOL CLASSES, FOR THE HOMELESS STUDENTS, REQUIRED BY THE MCKINNEY VENTO ACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	5435	1	687.37	72652	HOPSKIPDRIVE, INC	CONTRACTED SERVICES: OUTSOURCED - TRANSPORTATION FOR THE 2020-2021 SCHOOL YEAR FOR THE HOMELESS STUDENTS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 197587			4,890.37			
Check Number 197588						
1991	RMB MAR 21	1	155.00	79036	PARKER HUFF	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197588			155.00			
Check Number 197589						
1991	RMB MAY 21	1	155.00	76267	TYLER ING	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197589			155.00			
Check Number 197590						
1991	RMB MAY 21	1	125.00	78973	FARAH ITANI	REIMBURSEMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197590			125.00			
Check Number 197591						
1991	MLG MAY 2021	0	11.48	78193	DANA BLAIR JOHNSON	MLG 5/6/21-5/21/21
Total for check number 197591			11.48			
Check Number 197592						
1991	MLGMAY-JUN21	0	57.74	72881	STORI LANE JOHNSON	MLG 5/7/21-6/2/21
Total for check number 197592			57.74			
Check Number 197593						
1991	RMB MAY 21	1	125.00	78962	PANNITAKHAMHAENG	REIMBURSEMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197593			125.00			
Check Number 197594						
1991	MLG MAY 2021	0	107.97	60511	MICHAEL EDWARD KING	MLG 5/3/21-5/27/21
Total for check number 197594			107.97			
Check Number 197595						
1991	MLG MAY 2021	0	21.95	52021	LETANYA EDJAUND HARGRAVE	MLG 5/3/21-5/24/21
Total for check number 197595			21.95			
Check Number 197596						
1991	RMB MAY 21	1	125.00	78974	CORBY LINDLEY	REIMBURSEMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197596			125.00			
Check Number 197597						
1991	SVC0921299	1	175.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0959558	1	460.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC1023562	1	840.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	CR00517656	1	-875.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197597			600.00			
Check Number 197598						
1991	RMB MAY 21	1	125.00	76289	KAYLA LUANGSOUPHOM	REIMBURSMENT - CNA CERTIFICATION TESTING
Total for check number 197598			125.00			
Check Number 197599						
1991	14161	1	57,949.65	64951	MARATHON HEALTH, LLC	MARATHON HEALTH PAYMENTS JULY 2020-JUNE 2021
Total for check number 197599			57,949.65			
Check Number 197600						
1991	RMB APR 21	1	155.00	76495	NABEELA MARIHA	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197600			155.00			
Check Number 197601						
1991	RMB MAR 21	1	155.00	76283	LINDSEY MARTIN	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197601			155.00			
Check Number 197602						
1991	RMB MAR 21	1	155.00	79038	OLIVIA MARTIN	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197602			155.00			
Check Number 197603						
1991	RMB MAY 21	1	155.00	76285	MCKENZIE MERRICK	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197603			155.00			
Check Number 197604						
6651	2151426	1	1,155.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	LONE STAR - PORTABLE BLDG RENTAL - CONTRACT # 214000315 BLDG ID # 68232 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
6651	2151401	2	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CENTRAL HIGH - PORTABLE BLDG RENTAL CONTRACT# 214001413 BLDG ID 67066 ITEM DESC. CLASSROOM 24 X 64 07/01/2020 TO 06/30/2021
Total for check number 197604			2,225.00			
Check Number 197605						
1991	RMB MAR 21	1	155.00	79039	JAIDA MORAH	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197605			155.00			
Check Number 197606						
1991	RMB MAR 21	1	155.00	79040	HOPE MUNGECHO	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197606			155.00			
Check Number 197607						
4611	0010684221	1	3,514.00	68506	VARSITY BRANDS HOLDING CO., INC	26 PARCITIPANTS 4-DAY COMPETITION
4611	0010684217	1	3,012.00	68506	VARSITY BRANDS HOLDING CO., INC	26 PARCITIPANTS 4-DAY COMPETITION
4611	0010684221	2	59.00	68506	VARSITY BRANDS HOLDING CO., INC	2- 4 DAY ADVISOR FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	0010684217	2	59.00	68506	VARSITY BRANDS HOLDING CO., INC	2- 4 DAY ADVISOR FEE
Total for check number 197607			6,644.00			
Check Number 197608						
1991	RMB APR 21	1	125.00	76445	JAYDEN NEAL	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197608			125.00			
Check Number 197609						
1991	RMBMAY 21	1	125.00	78961	BOA NHINGUYEN	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197609			125.00			
Check Number 197610						
1991	RMB MAY 21	1	155.00	78940	MAI-ANH NGUYEN	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197610			155.00			
Check Number 197611						
1991	RMB MAR 21	1	155.00	79041	TOQUYEN NGUYEN	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197611			155.00			
Check Number 197612						
1991	MLGMAR-MAY21	0	112.90	56250	NICOLE MARIE MCCOLLUM	MLG 3/27/21-5/26/21
Total for check number 197612			112.90			
Check Number 197613						
1991	MLGMAR-MAY21	0	214.87	57516	CHRISTOPHER B NIEMAN	MLG 3/9/21-5/30/21
Total for check number 197613			214.87			
Check Number 197614						
1991	JUNE 2021	1	3,990.46	65221	NORTHEAST LAND FAMILY LP	ESTIMATED LEASE FOR KISD WELLNESS CENTER JULY 2020 - JUNE 2021.
1991	JUNE 2021	2	19.54	65221	NORTHEAST LAND FAMILY LP	RENT INCREASE MAY AND JUNE 2021
Total for check number 197614			4,010.00			
Check Number 197615						
1991	WLES 5/27/21	1	283.50	59124	ICING ON THE CAKE	INDIVIDUAL DESSERTS FOR SCHOOL RECOGNITION LUNCHOEN. FOR ALL STAFF AT WLES TO BE HELD AT SCHOOL AT 12:30 IN LIBRARY ON MAY 27TH.
Total for check number 197615			283.50			
Check Number 197616						
1991	30562D-1	1	5,365.11	41433	NTS CAPITAL	MARCH-MAY MAC TICKETS
Total for check number 197616			5,365.11			
Check Number 197617						
1991	54497	1	6,000.00	63041	NORTHWEST EVALUATION ASSOCIATION	VIRTUAL CONSULTING FROM NWEA - 180 MINUTES (UP TO 40 PARTICIPANTS (INCLUDES MODERATOR)
Total for check number 197617			6,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197618						
1991	RMB MAR 21	1	155.00	79042	CHIDINMA OKOROAFOR	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197618			155.00			
Check Number 197619						
1991	RMB MAY 21	1	125.00	78975	EMMANEUL OKOROAFOR	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197619			125.00			
Check Number 197620						
1991	RMB MAY 21	1	125.00	78967	MEGAN ONDARI	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197620			125.00			
Check Number 197621						
1991	RMB APR 21	1	155.00	79043	BELLINA OSEI	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197621			155.00			
Check Number 197622						
2551	75239	1	2,000.00	78474	PAM HARRIS CONSULTING LLC	CONTRACT SERVICES FOR A VIRTUAL TRAINING FOR MATH TEACHERS, UP TO 50 PARTICPANTS, JUNE 10, 2021, 10:30 TO 11:30, KELLER TEXAS
Total for check number 197622			2,000.00			
Check Number 197623						
2401	MLGJAN-MAY21	0	179.03	45378	THERESE M POWELL	MLG 1/11/21-5/27/21
Total for check number 197623			179.03			
Check Number 197624						
1991	MLG MAY 2021	0	12.94	78070	RACHEL MICHELLE REEVES	MLG 5/4/21-5/27/21
Total for check number 197624			12.94			
Check Number 197625						
1991	961030	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - WRES
1991	961029	1	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - BWES
1991	961030	2	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - WRES
1991	961029	2	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - BWES
1991	961030	3	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3 - WRES
1991	961029	3	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - BWES
1991	961030	4	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4 - WRES
1991	961029	4	15.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	961030	5	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - WRES
1991	961029	5	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - PVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	961030	6	27.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	961029	6	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - PVES
1991	961030	7	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - PGES
1991	961029	7	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - PVES
1991	961030	8	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - PGES
1991	961029	8	15.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	961030	9	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3 - PGES
1991	961029	9	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - WRES
1991	961030	10	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4 - PGES
1991	961029	10	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - WRES
1991	961030	11	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - PGES
1991	961029	11	15.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	961030	12	27.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	961030	13	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 1 - LSES
1991	961030	14	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - PGES
1991	961030	15	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3 - LSES
1991	961030	16	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4 - LSES
1991	961030	17	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - LSES
1991	961030	18	22.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING
1991	961030	20	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 2 - FRES
1991	961030	21	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 3 - FRES
1991	961030	22	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 4 - FRES
1991	961030	23	89.95	52215	RUSSELL'S EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS GRADE 5 - FRES
1991	961030	24	19.00	52215	RUSSELL'S EDUCATIONAL CONSULTING	SHIPPING

Total for check number 197625

2,568.65

Check Number 197626

7701	400000062996	1	3,705.67	77477	SEDGWICK CMS, INC	WORKERS' COMPENSATION ADMINISTRATION FEES FOR SEPTEMBER 2020 THROUGH JUNE 2021.
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Total for check number 197626

3,705.67

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197627						
1991	MLG MAY 2021	0	52.42	78037	CARRIE R SIMMONS	MLG 5/4/21-5/27/21
Total for check number 197627			52.42			
Check Number 197628						
1991	GOLF MAY 21	0	274.48	48821	LISA K SIMMONS	TRVGEORGETN5/17-18/21
Total for check number 197628			274.48			
Check Number 197629						
2111	MLG MAY 2021	0	6.25	68875	JANE ELLEN SIMON	MLG 5/3/21-5/5/21
Total for check number 197629			6.25			
Check Number 197630						
1991	MLG MAY 2021	0	54.04	72821	JODY LYNNE SMITH	MLG 5/7/21-5/26/21
Total for check number 197630			54.04			
Check Number 197631						
2401	1001866097	0	791,626.53	48808	SODEXO, INC. & AFFILIATES	SALARIES
2401	1001866097	0	-22,034.01	48808	SODEXO, INC. & AFFILIATES	COMMODITIES CREDIT
4611	1001866097	0	3,955.31	48808	SODEXO, INC. & AFFILIATES	CATERING FEES
Total for check number 197631			773,547.83			
Check Number 197632						
1991	TRACK MAY 21	0	74.00	61657	MICHELLE R SOMERHALDER	TRV AUSTIN 5/7-8/21
Total for check number 197632			74.00			
Check Number 197633						
1991	MLGFEB-MAR21	0	103.38	64189	TESSIE RICHELLE STUART	MLG 2/10/21-3/31/21
Total for check number 197633			103.38			
Check Number 197634						
8651	KPATEL 21	0	600.00	62099	TEXAS A&M UNIVERSITY	KAREENA PATEL 21
4611	KPATEL21	0	700.00	62099	TEXAS A&M UNIVERSITY	KAREENA PATEL 21
Total for check number 197634			1,300.00			
Check Number 197635						
8651	ACHMIEL21	0	200.00	62099	TEXAS A&M UNIVERSITY	ALEX CHMIEL 2021
Total for check number 197635			200.00			
Check Number 197636						
8651	ASMITH21	0	200.00	62099	TEXAS A&M UNIVERSITY	ANNA SMITH 2021
Total for check number 197636			200.00			
Check Number 197637						
8651	JMULL 21	0	600.00	62099	TEXAS A&M UNIVERSITY	JAKE MULL 2021
Total for check number 197637			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197638						
8651	KJOHNSON21	0	200.00	62099	TEXAS A&M UNIVERSITY	KYLA JOHNSON 2021
Total for check number 197638			200.00			
Check Number 197639						
4611	LWILKINS21	0	700.00	62099	TEXAS A&M UNIVERSITY	LUKE WILKINS 2021
Total for check number 197639			700.00			
Check Number 197640						
4611	MLOERA21	0	700.00	62099	TEXAS A&M UNIVERSITY	MEGAN LOERA 2021
Total for check number 197640			700.00			
Check Number 197641						
1991	SP210164	1	1,125.00	48135	TEXAS EDUCATION AGENCY	SPRING 2021 VIRTUAL COURSES FOR KISD STUDENTS AT FRHS
1991	SP210164	2	375.00	48135	TEXAS EDUCATION AGENCY	SPRING 2021 VIRTUAL COURSES FOR KISD STUDENTS AT KHS
1991	SP210164	3	750.00	48135	TEXAS EDUCATION AGENCY	SPRING 2021 VIRTUAL COURSES FOR KISD STUDENTS AT CHS
1991	SP210164	4	375.00	48135	TEXAS EDUCATION AGENCY	SPRING 2021 VIRTUAL COURSES FOR KISD STUDENTS AT TCHS
1991	SP210164	5	375.00	48135	TEXAS EDUCATION AGENCY	SPRING 2021 VIRTUAL COURSES FOR KISD STUDENTS AT TSMS
Total for check number 197641			3,000.00			
Check Number 197642						
1991	0000006314	1	260.00	71879	TEXAS HEALTH RESOURCES	ATHLETIC TRAINING SERVICES
Total for check number 197642			260.00			
Check Number 197643						
1991	OT2020409	1	2,000.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICE FOR MSLE CONSULTANT TRAINING, FOR DYSLEXIA TEACHERS FOR SPRING 2021. FOUR HALF DAY TRAININGS. SEE ATTACHED CONTRACT
Total for check number 197643			2,000.00			
Check Number 197644						
2401	MLGDEC-MAY21	0	155.54	78228	MARIA E TOOMBS	MLG 12/2/20-5/25/21
Total for check number 197644			155.54			
Check Number 197645						
8651	FRHS 7/28/21	0	400.00	53992	U T A JAZZ FESTIVAL	FRHSCHOIR7/28-7/31/21
Total for check number 197645			400.00			
Check Number 197646						
1991	77784290-00	1	1,117.21	00002084	UNITED REFRIGERATION INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197646			1,117.21			
Check Number 197647						
1991	MLG MAY 2021	0	18.37	78085	MELANIE WOOD ZANTJER	MLG 5/7/21-5/27/21
Total for check number 197647			18.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180526						
1991	AF03314868	2	232.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AF07018514	5	1,798.00	00005868	APPLE INC	13 INCH MACBOOK AIR: APPLE M1 CHIP W/8CORE CPU AND 7 CORE GPU, 256 GB - SPACE GRAY
Total for check number V180526			2,030.00			
Check Number V180527						
1991	6494643	0	-19.94	68396	BLICK ART MATERIALS LLC	PO#21013713
1991	6498302	0	19.94	68396	BLICK ART MATERIALS LLC	PO#21013713
4901	21011628	1	14.09	68396	BLICK ART MATERIALS LLC	MAYCO DSGNR CLY MATS WOOD GRAIN
4901	6447891	2	80.34	68396	BLICK ART MATERIALS LLC	3DOODLR ABS PLASTICS 75CT NEONS
4901	6438493	2	-80.34	68396	BLICK ART MATERIALS LLC	3DOODLR ABS PLASTICS 75CT NEONS
4901	21011628	3	41.91	68396	BLICK ART MATERIALS LLC	PRISMACOLOR CLR PNCL ASRTD 12/SET
4901	21011628	4	5.30	68396	BLICK ART MATERIALS LLC	PLASTIC BAGS DOZEN 16X22X.0015
4901	21011628	5	5.44	68396	BLICK ART MATERIALS LLC	CRAYOLA WC PAN RED VLT 6CT OVAL RFL
4901	21011628	6	5.44	68396	BLICK ART MATERIALS LLC	CRAYOLA WC PAN TURQ BL 6CT OVAL REFL
4901	21011628	7	5.44	68396	BLICK ART MATERIALS LLC	CRAYOLA WC PAN BLU PKG6 OVAL REFILL
4901	21011628	8	2.72	68396	BLICK ART MATERIALS LLC	CRAYOLA WC PAN BLK PKG6 OVAL REFILL
4901	21011628	9	152.00	68396	BLICK ART MATERIALS LLC	BLICK WTRCLR PAPER 15X22 140LB EA
Total for check number V180527			232.34			
Check Number V180528						
8651	28676	1	-481.22	56591	HEI FORT WORTH, LP	FOR THE PAYMENT OF THE FOSSIL RIDGE HIGH SCHOOL BAND BANQUET TO INCLUDE BUT NOT LIMITED TO: RENTAL OF ROOM, FOOD, DECTOATIONS, ETC
8651	765173	1	6,314.18	56591	HEI FORT WORTH, LP	FOR THE PAYMENT OF THE FOSSIL RIDGE HIGH SCHOOL BAND BANQUET TO INCLUDE BUT NOT LIMITED TO: RENTAL OF ROOM, FOOD, DECTOATIONS, ETC
Total for check number V180528			5,832.96			
Check Number V180529						
1991	157841	1	19,210.75	00016090	DIDAX INC.	2-1800 ASSESSING MATH CONCEPTS, SET OF 9
1991	157841	2	6,900.00	00016090	DIDAX INC.	2-1800F ASSESSING MATH CONCEPTS - FORMS, SET OF 9
1991	157841	3	3,847.90	00016090	DIDAX INC.	SHIPPING
Total for check number V180529			29,958.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180530						
1991	50811	1	339.87	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180530			339.87			
Check Number V180531						
1991	23966954	1	1,403.52	59807	DJO GLOBAL INC.	KNEE BRACES FOR PLAYERS ARMOR FP, RIGHT, SIZE TBD
1991	23966954	2	1,403.52	59807	DJO GLOBAL INC.	KNEE BRACES FOR PLAYERS ARMOR FP, LEFT, SIZE TBD
Total for check number V180531			2,807.04			
Check Number V180532						
2111	B002809092	1	2,697.75	00002530	EDUCATIONAL PRODUCTS, INC	INSTRUCTIONAL MATERIALS: 2" WHITE VIEW ROUND RIND VINYL BINDER
4611	A002809059	1	2,313.53	00002530	EDUCATIONAL PRODUCTS, INC	G500 GLDN HEAVY CTTN 5.3 OZZ TEE FOR STUDENTS ONLY FIELD DAY AT WILLIS LANE ELEMENTARY ON MAY 26, 2021 TO BE GIVEN NOT SOLD TO STUDENTS ONLY
1991	B002810228	1	572.40	00002530	EDUCATIONAL PRODUCTS, INC	EXPO BLACK DRY ERASE CHISEL TIP MARKER
1991	B002810621	1	2,104.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM SN80074 EXPO ASST DRY ERASE CHISEL TIP 4 CT
1991	B002810228	1	292.50	00002530	EDUCATIONAL PRODUCTS, INC	MEAD JOURNAL PRIMARY RULED STORY COMP BOOK
4611	A002809059	2	51.12	00002530	EDUCATIONAL PRODUCTS, INC	G500 GLDN HEAVY CTTN 5.3 OZ TEE FOR STUDENTS ONLY FOR WILLIS LANE FEILD DAY ON MAY 26TH TO BE GIVEN NOT SOLD TO STUDENTS ONLY
1991	B002810621	2	561.75	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25180R POLY POCKET WITH BRAD FOLDERS RED
1991	B002810228	2	94.50	00002530	EDUCATIONAL PRODUCTS, INC	BLUE POLY POCKET WITH BRAD FOLDERS
1991	B002810621	3	477.74	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25180B POLY POCKET WITH BRAD FOLDERS BLUE
1991	B002810228	3	31.50	00002530	EDUCATIONAL PRODUCTS, INC	RED POCKET AND BRAD FOLDER
1991	B002810228	4	31.50	00002530	EDUCATIONAL PRODUCTS, INC	YELLOW POCKET AND BRAD FOLDER
1991	B002810621	4	588.00	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25180Y POLY POCKET WITH BRAD FOLDERS YELLOW
1991	B002810621	5	561.75	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MH25180G PLOY POCKET WITH BRAD FOLDERS GREEN
1991	B002810228	5	31.50	00002530	EDUCATIONAL PRODUCTS, INC	GREEN POCKET AND BRAD FOLDER
1991	B002810621	6	173.25	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25180O POLY POCKET WITH BRAD FOLDERS ORANGE
1991	B002810228	6	31.50	00002530	EDUCATIONAL PRODUCTS, INC	ORANGE POCKET AND BRAD FOLDER
1991	B002810621	7	166.75	00002530	EDUCATIONAL PRODUCTS, INC	ITEM MJ25180P POLY POCKET WITH BRAD FOLDERS PURPLE
1991	B002810621	8	794.29	00002530	EDUCATIONAL PRODUCTS, INC	ITEM UC532352 WIDE RULED BLACK MARBLE COMP BOOK 100 CT
1991	B002810621	9	615.60	00002530	EDUCATIONAL PRODUCTS, INC	ITEM EP09956 MARBLE STORY COMP BOOK RED BASELINE 100 CT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	B002810621	10	51.80	00002530	EDUCATIONAL PRODUCTS, INC	ITEM DN24122 FLOURESCENT YELLO HIGHLIGHTER
1991	B002810621	11	444.60	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 24063 12 X 18 CONST PAPER 50 CT
1991	B002810621	12	644.40	00002530	EDUCATIONAL PRODUCTS, INC	ITEM 24073 12 X 18 MANILA PAPER 50 CT
Total for check number V180532			13,331.73			
Check Number V180533						
4611	10511371-00	1	185.70	67609	GRAPHIC SOLUTIONS GROUP, INC.	DO NOT EXCEED \$500 TO PURCHASE SUPPLY ITEMS FOR KCAL GRAPHICS DEPT STUDENT USE
Total for check number V180533			185.70			
Check Number V180534						
1991	INV0049699	1	3,040.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V180534			3,040.00			
Check Number V180535						
1991	1652420521	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA371 ZIP SNAP BUTTON DRESSING FRAMES SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	2	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA372 BUCKLE LACE TIE DRESSING FRAMES SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD925 ALL ABOUT LETTERS POCKET CHART SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	4	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# HH463 PATTERNING-SORTING FOLDER GAME SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	5	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC802 ASTRONAUT CAREER COSTUME SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	6	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC804 VETERINARIAN CAREER COSTUME SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	7	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LM826 HARDWOOD COMMUNITY VEHICLES SET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	8	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RA233 BEST BUT BLD BRICKS-CLS-615 PC SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	9	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RA804 GEOMETRIC FOAM SHAPES/45 PCS SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	10	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT111 JAPANESE GIRL PUPPET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1652420521	11	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT113 MEXICAN GIRL PUPPET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	12	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT115 NAVAJO BOY PUPPET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	13	35.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT625 PEG NUMBER BOARDS SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	14	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DC346 CLASSIC DINOSAUR COLLECTION SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	15	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR250 CLASSIC FARM ANIMAL COLLECTION SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	16	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC848 FIREFIGHTER CAREER COSTUME SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	17	1,080.15	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC890X LAKESHORE CAREER COSTUME SET SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH
1991	1652420521	18	283.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP798 ACTIVE PLAY STEM KIT SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	1652420521	19	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RJ10 BLOCK PLAY TRAFFIC SIGNS SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	1652420521	20	105.42	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR653 LKSHR COMMNTY BLCK PLAY PEOPLE SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	1652420521	21	604.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC635MN CLM CLRS EASY-CLN ROOM DVDR, MINT SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	1652420521	22	604.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC635SB CLM CLRS EASY-CLN ROOM DVDRS-SKY BLUE SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	1652420521	23	427.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD470X LAKESHORE WASHABLE BABY DOLLS SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
1991	1652420521	24	683.92	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC573GR FLX SPC TEARDROP BNBAG ST-GR SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1652420521	25	284.90	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# PP182 LIGHT-UP COUNTDOWN TIMER SUPPLIES FOR STUDENT INSTRUCTION FOR ALL STUDENTS AT ELC SOUTH FOR THE 20-21 SCHOOL YEAR
Total for check number V180535			4,836.45			
Check Number V180536						
1991	268103	1	2,080.00	64803	SAFEHAVEN PEST CONTROL LLC	RODENT BAITING SERVICE PROGRAM
Total for check number V180536			2,080.00			
Check Number V180537						
1991	3924343-00	1	359.60	00002044	SCHOOL HEALTH CORPORATION	21312 School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box
1991	3924343-00	2	179.80	00002044	SCHOOL HEALTH CORPORATION	21311 School Health Vinyl Powder-Free Exam Gloves, Small 100/Box
1991	3928540-00	3	-7.19	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
1991	3924343-00	3	186.99	00002044	SCHOOL HEALTH CORPORATION	21313 School Health Vinyl Powder-Free Exam Gloves, Large 100/Box
Total for check number V180537			719.20			
Check Number V180538						
1991	912858432	1	89.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	1274967: VOIT TUFF SOFTI 6.25" NEONS SET OF 6
1991	912858432	2	5.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	1375080: FLOOR TAPE - 2"X60 ORANGE
1991	912858432	3	5.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP26GO: FLOOR TAPE - 2"X60 GOLD
1991	912858432	4	5.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	FTAP26GR: FLOOR TAPE - 2"X60 GREEN
Total for check number V180538			105.50			
Check Number V180539						
2240	06112021 JNK	1	8,500.00	66922	VOYAGER SOPRIS LEARNING INC.	LETRS IN-PERSON, 1-DAY MODEL TRAINING
Total for check number V180539			8,500.00			
Check Number V180540						
1991	S2854900.001	1	52.10	54514	WINSTON WATER COOLER OF FTW	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	S2854900.001	1	175.57	54514	WINSTON WATER COOLER OF FTW	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	S2861145.001	1	-3,254.88	54514	WINSTON WATER COOLER OF FTW	EZSTL8WSVRSK ELKAY BFS VERS BI-LVL WATER COOLER
1991	S2681783.001	1	3,254.88	54514	WINSTON WATER COOLER OF FTW	EZSTL8WSVRSK ELKAY BFS VERS BI-LVL WATER COOLER
Total for check number V180540			227.67			
Check Date 6/16/2021						
Check Number 197648						
4611	CCESHIRE21	0	700.00	00017174	ABILENE CHRISTIAN UNIVERSITY	CHRISTINE CHESHIRE21
Total for check number 197648			700.00			
Check Number 197649						
1991	RMB MAY 2021	1	125.00	78971	SIDNEY ADUSEI-AGYEMANG	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197649			125.00			
Check Number 197650						
1991	RMB MAY 2021	1	155.00	78941	MADALINN AICARDI	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197650			155.00			
Check Number 197651						
1991	13702	1	400.00	44412	SUZANNE HURST	*DO NOT EXCEED* BALLOONS FOR THE AWARDS CEREMONY FOR RETIREES, PIN RECIPIENTS AND SUPPORT STAFF MEMBER OF THE YEAR AT THE AWARDS CEREMONY ON MAY 6 AT THE EDUCATION CENTER
Total for check number 197651			400.00			
Check Number 197652						
1991	RMB MAY 2021	1	125.00	77797	POOJAHSHREE ANAND	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197652			125.00			
Check Number 197653						
1991	RMB MAY 2021	1	155.00	79026	ISABELLA ANTUNES	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197653			155.00			
Check Number 197654						
1991	RMB MAY 2021	1	125.00	76381	HANNAH ARB	REIMBURSMENT - PHARMACY TECHNICIAN CERTIFICATION TESTING
Total for check number 197654			125.00			
Check Number 197655						
1991	GOLF MAY 21	0	302.64	00021976	BART E HELSLEY	TRVGEORGETN5/17-18/21
1991	BASEBALMAY21	0	449.44	00021976	BART E HELSLEY	TRVWOLFFORT5/14-15/21
Total for check number 197655			752.08			
Check Number 197656						
8651	GDUNCAN21	0	200.00	57582	BAYLOR UNIVERSITY	GEORGIA DUNCAN 21
Total for check number 197656			200.00			
Check Number 197657						
8651	MDUNCAN21	0	200.00	57582	BAYLOR UNIVERSITY	MALCOLM DUNCAN
Total for check number 197657			200.00			
Check Number 197658						
1991	RMB MAY 2021	1	155.00	79027	MADISON BEILMAN	REIMBURSMENT - PCT CERTIFICATION TESTING
Total for check number 197658			155.00			
Check Number 197659						
1991	423740	1	760.00	47554	BENCHMARK EDUCATION COMPANY, LLC	Y48277 BENCHMARK ADVANCE 2 GRADE 1 DECODABLE READERS TAKE HOME BOOK 25-COPY SET - 72 TITLES 1-YEAR
1991	423740	2	76.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING
Total for check number 197659			836.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197660						
8671	CAMP INS6/21	0	19.80	00017364	BENE-MARC, INC	CAMP INSUR 6/28-6/30
Total for check number 197660			19.80			
Check Number 197661						
1991	RMB MAY 2021	1	90.00	79018	EMILY BLOSSOM	REIMBURSEMENT - EKG/ECG CERTIFICATION TESTING
Total for check number 197661			90.00			
Check Number 197662						
8671	003889	0	60.00	65946	BOWKAY DESIGNS, LLC	FLWRS S HENSON4/01/21
Total for check number 197662			60.00			
Check Number 197663						
1991	RMB MAY 2021	1	155.00	79028	ASHLYN BRAKEMEIER	REIMBURSEMENT - PCT CERTIFICATION TESTING
Total for check number 197663			155.00			
Check Number 197664						
8651	EHOWARD21	0	400.00	46902	BRIGHAM YOUNG UNIVERSITY	EMILY HOWARD 21
Total for check number 197664			400.00			
Check Number 197665						
1991	MLG MAY 2021	0	49.22	59764	TARA LEANN BURKETT	MLG 5/3/21-5/26/21
Total for check number 197665			49.22			
Check Number 197666						
1991	F083242	1	1,461.48	59202	CDW GOVERNMENT LLC	5291449 OtterBox Symmetry Series Case for iPhone XR Black
Total for check number 197666			1,461.48			
Check Number 197667						
1991	11811	1	499.00	68991	CHARACTERSTRONG, LLC	SCHOOL-WIDE LICENSE RENEWAL FOR CHARACTER STRONG ADVISORY CURRICULUM
Total for check number 197667			499.00			
Check Number 197668						
1991	KISD JUNE 21	1	2,000.00	45754	JANET CORDER	CONTRACT SERVICES FOR TRAINING AT KELLER UNIVERSITY TO BE HELD VIRTUALLY ON 6/8/21 TO 6/10/21
Total for check number 197668			2,000.00			
Check Number 197669						
1991	1096	1	400.00	69836	DBP AUDIO LLC	AUDIO/VIDEO RECORDING SESSION 5/17/21 "BATTLE HYMN OF THE REPUBLIC" (HALF DAY)
1991	1096	2	500.00	69836	DBP AUDIO LLC	POST PRODUCTION AUDIO/VIDEO EDITING
Total for check number 197669			900.00			
Check Number 197670						
1991	1002100501	1	589.00	00001121	EDUCATION SERVICE CENTER REGION 11	51431 DARE TO LEAD TRAINING CONFIRMATION # 2451615
1991	1002100501	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	REGISTRATION FOR VIRTUAL TTESS TRAINING
Total for check number 197670			1,014.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197671						
1991	25-89933-02	1	335.02	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PURCHASING PARTS & SUPPLIES FOR SUMMER LAMP PROJECT. DISTRICT WIDE. 32W T8 48" 4100K 85 CRI. CATALOG #F32T8SPX41EC02
Total for check number 197671			335.02			
Check Number 197672						
1991	2605280	1	185.00	61681	FACILITY SOLUTIONS GROUP ,INC	E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197672			185.00			
Check Number 197673						
4911	KISD 6/10/21	1	825.10	73358	EKG GROOM GROUP LLC	FRIOS POP TRUCK TO DISTRIBUTE POPS TO ALL FACILITIES AND CUSTODIAL KELLER ISD STAFF
Total for check number 197673			825.10			
Check Number 197674						
2061	MLG MAY 2021	0	43.85	72381	MISTY L GANN	MLG 5/12/21-5/26/21
2111	MLG MAY 2021	0	16.63	72381	MISTY L GANN	MLG 5/12/21-5/26/21
Total for check number 197674			60.48			
Check Number 197675						
7901	HB APR 21	0	500.00	78555	HEATHER LEANNE GAONA	HB 4/26/21-5/1/21
Total for check number 197675			500.00			
Check Number 197676						
1991	MLGMAY-JUN21	0	28.22	75281	LILIA ERCELA GARZA	MLG 5/12/21-6/2/21
Total for check number 197676			28.22			
Check Number 197677						
1991	45118	1	750.00	64706	GOMEZ FLOOR COVERING, INC.	G/M VENDOR PROVIDES LABOR & MATERIAL TO REPAIR & REPLACE CERAMIC TILES IN THE MAIN HALL AT HMS.
1991	45118	2	712.50	64706	GOMEZ FLOOR COVERING, INC.	INSTALL COST
1991	45118	3	525.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO WORK
Total for check number 197677			1,987.50			
Check Number 197678						
1991	1972740	1	318.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197678			318.00			
Check Number 197679						
1991	21-020-0	1	740.00	00002338	C&C DISTRIBUTING COMPANY, INC.	OTTOMAN
1991	21-020-0	2	176.00	00002338	C&C DISTRIBUTING COMPANY, INC.	WOOD TOP FOR OTTOMAN
1991	21-020-0	3	410.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT/PROCESSING
Total for check number 197679			1,326.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197680						
7901	HB MAY 21	0	200.00	57730	JULIE C JACKSON	HB 5/19-5/21/21
Total for check number 197680			200.00			
Check Number 197681						
1991	15457	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 ECONOMY WOOD PLAQUES
1991	15457	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING PERPETUAL PLATES
Total for check number 197681			52.00			
Check Number 197683						
8651	055073	1	175.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR 3 AMAZON GIFT CARDS: 1-\$100, 1-\$50, 1-\$25 NOT TO EXCEED \$175
4611	047758	1	15.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	004901	1	26.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	073351	1	139.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO DRINKS, WATER , CHIPS, FRUIT SNACKS, NUTRIGRAIN BARS, SNACKS.
4611	105322	1	27.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$500 TO KROGER FOR KCAL BISTRO - STUDENT INSTRUCTIONAL SUPPLIES
4611	101273	1	125.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO KROGER FOR KCAL BISTRO STUDENT INSTRUCTIONAL SUPPLIES
1991	017653	1	46.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	051796	1	115.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, PAPER GOODS FOR FOOD, KITCHEN CLEANING
1991	053715	1	86.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR TEACHER APPRECIATION LUNCH SUPPLIES - PLATES, NAPKINS, BOWLS, DRINKS, CUPS, ICE, ETC
1991	054371	1	21.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR MAY 2021 CURRICULUM
1991	050406	1	6.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STACC SUPPLIES FOR MAY 2021 CURRICULUM
1991	105469	1	59.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, PAPER GOODS FOR FOOD, KITCHEN CLEANING
1991	095776	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR FRHS MATH STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	093365	1	102.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1991	108459	1	40.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR COOKING LABS IN THE BCI LIFE CLASS
1991	095860	1	300.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF GIFT CARDS FOR FRHS STUDENTS
1991	097552	1	54.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR TEACHER APPRECIATION LUNCH SUPPLIES - PLATES, NAPKINS, BOWLS, DRINKS, CUPS, ICE, ETC
1991	105469	1	7.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE BUT NOT LIMITED TO CULINARY CLASSROOM SUPPLIES SUCH AS FOOD, COOKING EQUIPMENT/ITEMS, HAIR NETS/TIES, KITCHEN
1991	120192	1	86.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD
1991	122407	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	READING INCENTIVE GIFT CARDS FOR STUDENTS.
1991	120192	2	3.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD
Total for check number 197683			1,939.98			
Check Number 197684						
1991	PO2101410	1	225.00	72824	CRYSTAL M LEONGUERRERO	ORDERING BUSINESS CARDS FOR FAITH MORBITZER, RACHEL WATSON, KATHERINE TOBLER, LINDA HOCH, ODALIS SMITH
Total for check number 197684			225.00			
Check Number 197685						
1991	MLG MAY 2021	0	66.58	69751	PATRICK WILLIAM LONG	MLG 5/3/21-5/27/21
Total for check number 197685			66.58			
Check Number 197686						
1991	20831	1	310.00	65465	FORT WORTH COSTUME INC.	**DO NOT EXCEED \$350**
Total for check number 197686			310.00			
Check Number 197687						
8671	RMB MAY 21	0	414.06	71558	ANGEL MAGRUDER	RMB BRFS FOODS/28/21
Total for check number 197687			414.06			
Check Number 197688						
1991	MLGAPR-MAY21	0	67.87	59503	VALERIE KAE MINOR	MLG 4/1/21-5/26/21
Total for check number 197688			67.87			
Check Number 197689						
1991	300476070	5	186.40	65813	MCGRATH RENTCORP & SUBSIDIARIES	ENCUMBERING FUNDS FOR THE MONTH OF JUNE, 2021 (\$93.20 X 2)
Total for check number 197689			186.40			
Check Number 197690						
1991	JACKSON21/22	0	11.92	66501	NAADAC, THE ASSOCIATION FOR ADDICTI	MBR TISHARA JACKSON
Total for check number 197690			11.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197691						
1991	JACKSON21/22	0	133.08	66501	NAADAC, THE ASSOCIATION FOR ADDICTI	6/1/21-5/31/22
Total for check number 197691			133.08			
Check Number 197692						
1991	30182	1	631.80	72696	OFF DUTY MANAGEMENT INC	EXTRA SECURITY FOR KHS 5/17/21, 5/24/21, 5/25/21, 5/26/21
Total for check number 197692			631.80			
Check Number 197693						
8651	KGRANT21	0	400.00	60977	OKLAHOMA STATE UNIVERSITY	KIMBERLY GRANT 21
Total for check number 197693			400.00			
Check Number 197694						
1991	ZOO APR 2021	0	70.63	58487	PAIGE JANELL ROY	TRV FTW ZOO 4/9/21
Total for check number 197694			70.63			
Check Number 197695						
1991	06741442	1	239.70	00013767	POSITIVE PROMOTIONS, INC	ITEM RC-382E CERTIFICATE
Total for check number 197695			239.70			
Check Number 197696						
8651	WYANG21	0	600.00	79134	TRUSTEES OF PRINCETON UNIVERSITY	WILLIAM YANG 21
Total for check number 197696			600.00			
Check Number 197697						
1991	682	1	62.19	70068	PROFESSIONAL POLISH EQUIPMENT/JAN- T	PARTS TO BE USED FOR CUSTODIAL EQUIPMENT REPAIR DISTRICT WIDE
Total for check number 197697			62.19			
Check Number 197698						
1991	2184	1	1,242.68	70515	PROFORMANCE SYSTEMS	SOUNDCRAFT SIGNATURE 16 AUDIO CONSOLE
Total for check number 197698			1,242.68			
Check Number 197699						
1991	RWP-5023117	1	5,600.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - TOTAL COST FOR TCRWP SERVICES \$32,100 (\$29,100 STAFF - \$3,000 ADMINISTRATORS)
Total for check number 197699			5,600.00			
Check Number 197700						
4611	006382	1	498.70	69230	SAM'S EAST, INC.	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
Total for check number 197700			498.70			
Check Number 197701						
4611	CHS 7/19/21	0	800.00	66369	ORYN TREAD SHEFFIELD	CHS STU YRBK7/19-7/20
Total for check number 197701			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197702						
1991	215583	1	62.99	63984	THINK SOCIAL PUBLISHING, INC.	ZONES STORYBOOK SET AND ZONES TOOLS TO TRY CARDS
1991	215583	99	13.76	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 197702			76.75			
Check Number 197703						
1991	271900	1	111.84	48808	SODEXO, INC. & AFFILIATES	3735110: GOLDFISH SNACK BAGS (300 BAGS IN CASE)
Total for check number 197703			111.84			
Check Number 197704						
1991	MLG MAY 2021	0	58.46	61969	DANIELLE NICOLE STEVENS	MLG 5/3/21-5/26/21
Total for check number 197704			58.46			
Check Number 197705						
1991	MLG APR 2021	0	11.87	64189	TESSIE RICHELLE STUART	MLG 4/7/21
Total for check number 197705			11.87			
Check Number 197706						
8651	44	0	40.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS STUCO 3/6/21
Total for check number 197706			40.00			
Check Number 197707						
8651	AWHITLEY21	0	1,000.00	52920	TEXAS CHRISTIAN UNIVERSITY	AMANDA WHITLEY 21
Total for check number 197707			1,000.00			
Check Number 197708						
8651	TBOORD21	0	200.00	55417	TEXAS TECH UNIVERSITY	TRISLYN BOORD 21
Total for check number 197708			200.00			
Check Number 197709						
8651	TMCCOLLUM21	0	400.00	55417	TEXAS TECH UNIVERSITY	TYLER MCCOLLUM 21
Total for check number 197709			400.00			
Check Number 197710						
1991	12058	0	525.00	79213	WEISER RESOLUTION CSFW, LP	J GODEK 6/21-6/26/21
Total for check number 197710			525.00			
Check Number 197711						
4611	NSCHARF21	0	700.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	NOA SCHARF 21
Total for check number 197711			700.00			
Check Number 197712						
8651	KWRIGHT21	0	200.00	48929	UNIVERSITY OF NORTH TEXAS	KELLI WRIGHT 21
Total for check number 197712			200.00			
Check Number 197713						
8651	CDELOACH21	0	200.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	COURTNEY DELOACH21
Total for check number 197713			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197714						
8651	PDAVIS21	0	400.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	PRESTON DAVIS 21
Total for check number 197714			400.00			
Check Number 197715						
8651	SKAUSHIKA21	0	600.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SAI KAUSHIKA 21
Total for check number 197715			600.00			
Check Number 197716						
8651	SVANKINENI21	0	600.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SUJIT VANKINENI 21
Total for check number 197716			600.00			
Check Number 197717						
8651	VKHAN21	0	200.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	VEEDA KHAN 21
Total for check number 197717			200.00			
Check Number 702090						
8631	KEL-62021	0	1,560.00	40273	EDUCATION CAREER ALTERNATIVES PROG	JUNE 2021
Total for check number 702090			1,560.00			
Check Number V180541						
1991	51650	2	550.00	65929	ACCELERATE LEARNING INC.	CONTRACT SERVICES FOR KISD STAFF PD 06/08/2021 (\$550.00 PER HOUR WITH A MAX OF ONE HOUR) - STEMSCOPES IMPLEMENTATION TRAINING STRATEGIES
Total for check number V180541			550.00			
Check Number V180542						
4611	10375	1	440.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	COMFORT COLORS ADULT SHORT SLEEVE T-SHIRT, COLOR-BERRY SIZES: S-4, M-6, L-8, XL-2
1991	10395	1	600.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT TEES 7 - S, 25 - M, 8 - L, 8 - XL
1991	10395	2	29.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT TEES 2 - XXL
Total for check number V180542			1,069.00			
Check Number V180543						
1991	AF09340298	1	229.00	00005868	APPLE INC	MWP22AM/A AIRPODS PRO
1991	AF10798402	1	1,798.00	00005868	APPLE INC	13 INCH MACBOOK AIR MGN63LL/A
1991	AE41984460	2	17.50	00005868	APPLE INC	MHJA3AM/A 20WUSB-C POWER ADAPTOR
1991	AF00701571	3	32.00	00005868	APPLE INC	MKQ42AM/A LIGHTNING TO USB-C CABLE (2M)
1991	AE42024014	4	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V180543			2,192.50			
Check Number V180544						
1991	1424868	0	31.56	00001788	COMMEMORATIVE BRANDS, INC.	FRHS DIPLOMAS 20/21
Total for check number V180544			31.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180545						
1991	135967	1	408.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS BACHELOR
1991	135967	2	648.00	62814	RECOGNITION, INC	FACULTY GOWNS & HOODS MASTERS
1991	135967	99	150.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180545			1,206.00			
Check Number V180546						
1991	4127702	1	43.89	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689812965 PINKY AND REX AND THE NEW NEIGHBORS
1991	4093696	1	26.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	57 BUS: A TRUE STORY OF 2 TEENAGERS AND THE CRIME THAT CHANGED THEIR LIFE
1991	4127702	2	50.31	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545940955 UGLY CAT & PABLO AND THE MISSING BROTHER (UGLY CAT & PABLO SERIES #2)
1991	4093696	2	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AMINA'S VOICE
1991	4093696	3	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ASHES (SEEDS OF AMERICA)
1991	4093696	4	23.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLACK BROTHER, BLACK BROTHER
1991	4093696	5	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BLENDED
1991	4093696	6	18.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BREADWINNER A GRAPIC NOVEL
1991	4126279	6	-18.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BREADWINNER A GRAPIC NOVEL
1991	4093696	7	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRIDGE HOME
1991	4093696	8	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHAINS (SEEDS OF AMERICA TRILOGY)
1991	4093696	9	20.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CONFIDENCE CODE FOR GIRLS
1991	4093696	10	15.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DARIUS THE GREAT IS NOT OKAY
1991	4093696	11	13.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DISTANCE BETWEEN US
1991	4093696	12	15.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENCHANTED AIR: 2 CULTURES
1991	4093696	13	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EXACT LOCATION OF HOME
1991	4093696	14	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FORGE (SEEDS OF AMERICAN TRILOGY)
1991	4093696	15	13.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FRESH INK: AN ANTHOLOGY
1991	4093696	16	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GHOST BOYS
1991	4093696	17	20.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HEY, KIDDO
1991	4093696	18	15.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOPE NATION: YA AUTORSE SHARE
1991	4093696	19	23.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	I WAS THEIR AMERICAN DREAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	4093696	20	20.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ILLEGAL
1991	4093696	21	15.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INTERMENT
1991	4093696	22	13.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IT'S YOUR WORLD
1991	4093696	23	9.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAND OF FORGOTTEN GIRLS
1991	4093696	24	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LILY AND DUNKIN
1991	4093696	25	18.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LITTLE PIECE OF GROUND
1991	4093696	26	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LONG WALK TO WATER
1991	4093696	27	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY FAMILY DIVIDED
1991	4093696	28	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MY YEAR IN THE MIDDLE
1991	4093696	29	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OTHER BOY
1991	4093696	30	23.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OTHER WORDS FOR HOME
1991	4093696	31	16.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OUR STORIES, OUR VOICES
1991	4093696	32	12.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLACE TO BELONG
1991	4093696	33	23.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLAYBOOK-52 RULES TO AIM, SHOOT AND SCORE
1991	4093696	34	13.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIET POWER: THE SECRET STRENGTH
1991	4093696	35	20.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REAL AMERICAN WOMEN A-Z
1991	4093696	36	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RETURN TO SENDER
1991	4093696	37	15.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUNNING DREAM
1991	4093696	38	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STARS BENEATH OUR FEET
1991	4093696	39	13.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STELLA BY STARLIGHT
1991	4093696	40	9.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SWING SIDEWAYS
1991	4093696	41	27.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THEY CALLED US ENEMY
1991	4093696	42	20.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THIS BOOK IS ANTI-RACIST
1991	4093696	43	9.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNTIL I FIND JULIAN
1991	4093696	44	26.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	UNWANTED: STORIES OF THE SYRIAN
1991	4093696	45	15.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WE RISE, WE RESIST, WE RAISE OUR VOICES
1991	4093696	46	25.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOU ARE MIGHTY: A GUIDE TO CHANGING

Total for check number V180546

818.44

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180547						
1991	6454275	1	14.41	68396	BLICK ART MATERIALS LLC	23635-1002 SURBNDR SAF GLU GUN DUAL TEMP
1991	6454275	2	33.52	68396	BLICK ART MATERIALS LLC	23604-1104 GLUE STICKS REG 4IN HOT 5LB
1991	6454275	3	29.70	68396	BLICK ART MATERIALS LLC	11420-1006 DB ECNO CONSTRUCTION ASSORTED 12X18 50CT
1991	6454275	4	31.03	68396	BLICK ART MATERIALS LLC	22429-2409 BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK
Total for check number V180547			108.66			
Check Number V180548						
1991	200008497	0	450.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	G ALEXANDER 7/26-7/29
Total for check number V180548			450.00			
Check Number V180549						
1991	198404	1	24.95	55868	CHILDREN'S PLUS INC	2067192 WEIRD BUT TRUE! KNOW-IT-ALL: GREEK MYTHOLOGY
1991	198404	3	22.95	55868	CHILDREN'S PLUS INC	2079750 UNIVERSE
1991	198404	4	13.95	55868	CHILDREN'S PLUS INC	2079956 IN THE OCEAN
1991	198404	5	24.95	55868	CHILDREN'S PLUS INC	2079963 SOLAR SYSTEM: OUR PLACE IN SPACE
1991	198404	6	13.95	55868	CHILDREN'S PLUS INC	2088653 BABY PANDA GOES WILD!
1991	198404	7	24.95	55868	CHILDREN'S PLUS INC	2102453 WILD WEATHER: STORMS, METEOROLOGY, AND CLIMATE
1991	198404	8	13.95	55868	CHILDREN'S PLUS INC	2104044 IF YOU LOVE DOLPHINS, YOU COULD....
1991	198404	9	13.95	55868	CHILDREN'S PLUS INC	2104146 SHARKS! (TRUTH OR LIE)
1991	198404	10	22.95	55868	CHILDREN'S PLUS INC	2105549 BIRDS
1991	198404	11	13.95	55868	CHILDREN'S PLUS INC	2106763 DINOSAUS (TRUTH OR LIE)
1991	198404	12	13.95	55868	CHILDREN'S PLUS INC	2106905 PUFFINS
1991	198404	13	13.95	55868	CHILDREN'S PLUS INC	2106908 I WISH I WERE A MONARCH BUTTERFLY
1991	198404	14	24.95	55868	CHILDREN'S PLUS INC	2108722 CATS: NATURE VS. NURTURE
1991	198404	15	14.95	55868	CHILDREN'S PLUS INC	2112432 WHERE IS THE SERENGETI?
1991	198404	16	13.95	55868	CHILDREN'S PLUS INC	2122680 SHARKS!
1991	198404	17	13.95	55868	CHILDREN'S PLUS INC	2122682 WEATHER
1991	198404	18	13.95	55868	CHILDREN'S PLUS INC	2122684 DINOSAURS!
1991	198404	19	13.95	55868	CHILDREN'S PLUS INC	2146101 ANIMALS THAT CHANGE COLORS
1991	198404	20	13.95	55868	CHILDREN'S PLUS INC	2162049 WHALES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	198404	21	13.95	55868	CHILDREN'S PLUS INC	2165082 SHARKS CAN'T SMILE! AND OTHER AMAZING FACTS
1991	198404	22	13.95	55868	CHILDREN'S PLUS INC	2165084 TIGERS CAN'T PURR! AND OTHER AMAZING FACTS
1991	198404	23	13.95	55868	CHILDREN'S PLUS INC	2168409 POLAR BEAR FUR ISN'T WHITE: AND OTHER AMAZING FACTS
1991	198404	24	13.95	55868	CHILDREN'S PLUS INC	2178044 WOLVERINE VS TASMANIAN DEVIL
1991	198404	25	13.95	55868	CHILDREN'S PLUS INC	2178059 HORNET VS WASP
1991	198404	26	13.95	55868	CHILDREN'S PLUS INC	2178065 RHINO VS HIPPO
1991	198404	27	13.95	55868	CHILDREN'S PLUS INC	2178071 ALLIGATOR VS PYTHON
1991	198404	28	13.95	55868	CHILDREN'S PLUS INC	2178080 RATTLESNAKE VS SECRETARY BIRD
1991	198404	29	13.95	55868	CHILDREN'S PLUS INC	2178081 ULTIMATE OCEAN RUMBLE
1991	198404	30	13.95	55868	CHILDREN'S PLUS INC	2178085 TRICERATOPS VS SPINOSAURUS
1991	198404	31	13.95	55868	CHILDREN'S PLUS INC	2178163 ULTIMATE JUNGLE RUMBLE
1991	198404	32	13.95	55868	CHILDREN'S PLUS INC	2178167 HYENA VS HONEY BADGER
1991	198404	35	13.95	55868	CHILDREN'S PLUS INC	2178183 FALCON VS HAWK
1991	198404	36	13.95	55868	CHILDREN'S PLUS INC	2178187 ULTIMATE SHARK RUMBLE
1991	198404	37	-33.30	55868	CHILDREN'S PLUS INC	2180133 JAGUAR VS SKUNK
1991	198404	38	13.95	55868	CHILDREN'S PLUS INC	2196574 WALRUS VS ELEPHANT SEAL
1991	198404	39	13.95	55868	CHILDREN'S PLUS INC	2206441 I WISH I WAS A FLIMINGO
1991	198404	40	13.95	55868	CHILDREN'S PLUS INC	2208120 ALLIGATORS AND CROCODILES CAN'T CHEW
1991	198404	41	13.95	55868	CHILDREN'S PLUS INC	2212501 ARE UNICORNS REAL?
1991	198404	42	13.95	55868	CHILDREN'S PLUS INC	2178165 ULTIMATE JUNGLE RUMBLE

Total for check number V180549 559.80

Check Number V180550

1991	871032F	1	698.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
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Total for check number V180550 698.69

Check Number V180551

8651	INV-4262	0	450.00	48809	GROUP DYNAMIX, LLC	CHS STUCO 6/7/21
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Total for check number V180551 450.00

Check Number V180552

1991	363368756	1	15.95	00009210	J. W. PEPPER & SON, INC	10544052 SUCCESS IN ALL KEYS VIOLIN METHOD ERIC ALLEN VIOLIN METHOD
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363368756	2	15.95	00009210	J. W. PEPPER & SON, INC	10544053 SUCCESS IN ALL KEYS VIOLA METHOD ERIC ALLEN VIOLA METHOD
1991	363368756	3	15.95	00009210	J. W. PEPPER & SON, INC	10544054 SUCCESS IN ALL KEYS CELLO METHOD ERIC ALLEN CELLO METHOD
1991	363378661	7	99.90	00009210	J. W. PEPPER & SON, INC	10959750 EMPIRE SHOULDER REST VIOLA 14 TO 16.5 EMPIRE VIOLA 14-16.5
1991	363368756	8	143.92	00009210	J. W. PEPPER & SON, INC	10811732 EVEREST SHOULDER REST VIO 4/4-3/4 OR 13-14" VLA CHARCOAL BLACK EVEREST CHARCOAL BLACK
1991	363354106	15	50.00	00009210	J. W. PEPPER & SON, INC	10033627 SOMEWHERE IN TIME BARRY, J STRING ORCHESTRA
1991	363354106	17	40.00	00009210	J. W. PEPPER & SON, INC	2479226 BELLS OF CHRISTMAS MOORE, L STRING ORCHESTRA, PERCUSSION OPTIONAL
Total for check number V180552			381.67			
Check Number V180553						
1991	IN93885583	8	188.65	59879	PERFORMANCE HEALTH SUPPLY, INC.	7102997 PH NITRILE GLOVES 100PK LARGE
Total for check number V180553			188.65			
Check Number V180554						
1991	970294	1	296.83	54674	ROANOKE AUTO SUPPLY, LTD	GROUND PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180554			296.83			
Check Number V180555						
1991	9001444591	0	95.00	54880	NASSP	CHS NSC7/1/21-6/30/22
Total for check number V180555			95.00			
Check Number V180556						
1991	0880-450305	1	178.73	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-450325	1	53.47	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-450230	1	199.21	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-449580	1	110.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-449545	1	6.08	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-449540	1	95.17	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-448869	1	22.34	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-449538	1	45.85	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-448872	1	53.94	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180556			765.73			
Check Number V180557						
1991	275648	0	2,400.00	51528	PROJECT LEAD THE WAY, INC.	T SNOOK 7/12-7/23/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180557			2,400.00			
Check Number V180558						
1991	3927107-00	1	203.00	00002044	SCHOOL HEALTH CORPORATION	54120 Cardiac Science Powerheart G3 Pediatric Defibrillation Electrode Pads (9730-002)
Total for check number V180558			203.00			
Check Number V180559						
4611	208127559081	2	50.76	78229	SCHOOL SPECIALTY, LLC	247933 PASTEL OIL CRAY-PAS JUNIOR ARTIST COLORPACK SET OF 288
Total for check number V180559			50.76			
Check Number V180561						
1991	3479041314	1	855.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-043-FAC CUSTODIAL SUPPLIES HILLWOOD MIDDLE SCHOOL ATTN: MARIANELA.ALDERETE@KELLERISD.NET
1991	3479041271	1	107.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1991	3479041272	1	1.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1991	3479041299	1	4,414.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3479041303	1	3,153.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3479041312	1	1,811.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-042-FAC CUSTODIAL SUPPLIES FOSSIL HILL MIDDLE SCHOOL ATTN: DELIA.ORTEGA@KELLERISD.NET
1991	3479041315	1	3,266.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3479041316	1	3,266.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-005-FAC CUSTODIAL SUPPLIES TIMBER CREEK HIGH SCHOOL ATTN: MARGARITA.REYES@KELLERISD.NET
1991	3479472286	1	67.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1991	3479041311	1	4,414.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3479472310	1	8,828.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897277 VECTRA FLOOR FINISH 5 GALLON
1991	3478349057	1	53.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490943 Post-it Notes, 4" x 6" Marseille Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (660-5PK-AST)
1991	3479472285	1	11.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585005 Avery Style Edge Insertable Plastic Dividers, 5-Tab, Assorted, Set (11200)
1991	3478349054	1	6.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483534 Staples Invisible Tape Caddy Pack, 1" Core, 3/4" x 400", 4/Pack
1991	3479041272	2	76.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	659774 Avery Laser/Inkjet Permanent Adhesive Hanging File Tabs, White, 90 Labels Per Pack (5567)
1991	3479041307	2	-97.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3478349057	2	57.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631345 Post-it Recycled Super Sticky Notes, 4" x 4", Bora Bora Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SST)
1991	3479041310	2	1,213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3479041309	2	970.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3479472287	2	77.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	377179 DYMO LabelWriter Address 30252 Label Printer Labels, 1-1/8"W, Black On White, 700/Box
1991	3478349054	2	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2724657 3M Value Masking Tape, Tan, 0.70" x 60 yds., 12 Rolls (101+)
1991	3479041271	2	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST (22100)
1991	3479472319	2	-582.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3479472282	2	35.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	421818 Post-it Notes, 1 3/8"x 1 7/8" Cape Town Collection, 100 Sheets/Pad, 12 Pads/Pack (653AN)
1991	3479041304	2	-1,213.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3479472285	2	59.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3479041306	2	-48.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3479041308	2	582.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #897278 BRAVO HEAVY DUTY STRIPPER 5 GAL BIB
1991	3478349054	3	11.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3479041272	3	6.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	861425 BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)
1991	3479472310	3	1,199.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #331360 CLEANER GENERAL PERDIEM 5LITER
1991	3479472287	3	38.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	391614 Dymo LabelWriter 1-Up File Folder 30327 Label Printer Labels, 0.56"W, Black On White, 260/Box
1991	3478349057	3	25.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	673454 Five Star Style 1-Subject Notebook, 8 1/2" x 11", College Ruled, 100 Sheets, Assorted Colors (06348)
1991	3479041271	3	47.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	860328 Pilot Razor Point Marker Pens, Ultra Fine Point, Black, 4/Pack (11044)
1991	3479472282	3	91.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	521163 Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack (24415PP)
1991	3479041272	4	12.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	424576 Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, Dozen (31022)
1991	3478349057	4	7.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458419 Post-it Pop-up Notes Dispenser, 3" x 3", Black Base, Clear Top (DS330-BK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479472310	4	271.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #915269 TRIAD III 5 LITER DISINFECTANT CLEANER
1991	3479041271	4	44.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PIL11045 Pilot Razor Point Marker Pens, Ultra Fine Point, Assorted, 4/Pack (11045)
1991	3478349054	4	71.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2756591 STAEDTLER Manual Pencil Sharpener, Assorted Colors (511 63 BK 02NA)
1991	3479472310	5	139.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3479041271	5	79.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	924587 Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Assorted Ink, 8/Pack (1945921)
1991	3479041302	5	278.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #813036 20" BLK FLOOR PADS
1991	3479041272	5	34.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2336363 uni-ball Signo Gel 207 Roller Ball Retractable Pens, 0.7 mm, Blue Ink, 36/Pack (1921064)
1991	3478349057	5	6.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2716439 Post-it Pop-up Note Dispenser, 3" x 3", Rose Gold (WD-330-RG)
1991	3478349057	6	33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	448894 Post-it Notes, 3" x 5" Cape Town Collection, 100 Sheets/Pad, 5 Pads/Pack (655-5PK)
1991	3479041271	6	71.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459112 BIC Brite Liner Stick Highlighter with Grip, Chisel Tip, Assorted, 5/Pack (31257)
1991	3479041272	6	9.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2472792 Sharpie Clear View Tank Highlighter, Chisel Tip, Assorted Colors, 8/Pack (1971843)
1991	3479472310	7	194.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848936 15" BLK FLOOR PADS
1991	3478349057	7	69.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599337 Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-N-ALT)
1991	3479041271	7	128.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	578169 Sharpie Stick Highlighter, Chisel Tip, Assorted Colors, 5/Pack (1908101)
1991	3479472310	8	298.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848932 13" BLK FLOOR PADS
1991	3479041271	8	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2095552 Post-it Super Sticky Notes, 4" x 6" Miami Collection, Lined, 90 Sheets/Pad, 3 Pads/Pack (660-3SSMIA)
1991	3478349057	8	15.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655599 Redi-Tag Thought Bubble Notes, 2 3/4 x 2 3/4, Magenta/Orange, 75-Sheet Pads, 2-Pads/ST (22100)
1991	3479472310	9	239.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #848933 12" BLK FLOOR PADS
1991	3479041271	9	80.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	631344 Post-it Recycled Super Sticky Notes, 4" x 6", Bora Bora Collection, 3/Pads (660-3SST)
1991	3478349057	9	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655597 Redi-Tag Thought Bubble Notes, 2 3/4 x 3, Neon Green/Purple, 76-Sheet Pads, 2-Pads/St (22102)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3478349057	10	14.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	500526 Post-it Die-Cut Shaped Notepads, 2.6" x 2.6" Assorted Colors, Star-Shaped, 75 Sheets/Pad, 2 Pads/Pack (7350-STR)
1991	3479472310	10	66.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #663232 20" GREEN FLOOR PADS
1991	3479041271	10	74.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586112 Post-it Super Sticky Notes, 4" x 6", Rio De Janeiro Collection, Lined, 3/Pads (660-3SSUC)
1991	3479041271	11	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	660499 Post-it Super Sticky Meeting Notes, 8" x 6" Rio De Janeiro Collection, Lined, 45 Sheets/Pad, 4 Pads/Pack (6845-SSPL)
1991	3478349057	11	17.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655607 Redi-Tag Self-Stick Die-Cut Shaped Notepads, Assorted Neon Colors, 3/Pk
1991	3479041271	12	29.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592837 Post-it Super Sticky Meeting Notes, 8" x 6", Rio De Janeiro Collection, 4/Pads (6845-SSP)
1991	3478349057	12	28.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379033 Post-it Notes, 1 1/2" x 2", Cape Town Collection, 50 Sheets/Pad, 8 Pads/Pack (653-8AF)
1991	3478349057	13	57.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689370 Post-it Recycled Super Sticky Notes, 4" x 4", Bali Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSNRP)
1991	3478349057	14	54.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	586113 Post-it Super Sticky Notes, 4" x 4", Rio de Janeiro Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack (675-6SSUC)
1991	3478349057	15	81.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569443 Sharpie Color Burst Permanent Marker, Fine Tip, Assorted, 24/Pack (1949557)
1991	3478349057	16	18.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1706689 Paper Mate Sharpwriter Mechanical Pencil, No. 2 Medium Lead, 36/Pack (1921221)
1991	3478349057	17	25.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24390232 Sharpie Permanent Marker, Chisel Tip, Black, 36/Box (2083007)
1991	3478349057	18	18.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	563076 Sharpie Retractable Permanent Marker, Fine Tip, Black, Dozen (32701)
1991	3478349057	19	53.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	379465 Expo Dry Erase Markers, Chisel Point, Assorted, 4/Pack (80174)
1991	3478349057	20	51.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	568991 Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Inks, 4/Set (81029)

Total for check number V180561 35,665.51

Check Number V180562

1991	LANDAVERDE	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MAXIMINO LANDAVERDE
1991	KRZARNICH	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	KRZARNICH	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR JOE KRZARNICH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	LANDAVERDE	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	BRANCACCIO	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	BRANCACCIO	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	CHARLES BRANCACCIO
1991	GOLDBERG21/2	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	6/1/21-5/31/22
1991	GOLDBERG21/2	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBR KATE GOLDBERG
Total for check number V180562			280.00			
Check Date		6/17/2021				
Check Number		197718				
4611	512145	0	25.00	70382	BUTHIANA ABDEL-JABER	REF AP TEST
Total for check number 197718			25.00			
Check Number		197719				
4611	A249032	0	500.00	78035	JUAN AGUILAR	TCHS ALTER GRADUATION
Total for check number 197719			500.00			
Check Number		197722				
1991	1LKRJWX6DYHK	0	35.98	55725	AMAZON CAPITAL SERVICES, INC	PO# 21012737
1991	1T9VVHYJCQM1	0	-35.98	55725	AMAZON CAPITAL SERVICES, INC	PO#21012737
1991	1X3RKN4LYW4W	0	-1,553.97	55725	AMAZON CAPITAL SERVICES, INC	PO#21013032 RTRN
1991	19TFRDYJNRQ4	0	-1,553.97	55725	AMAZON CAPITAL SERVICES, INC	PO# 21013032 RTRN
4901	1J1R6X7GMY4M	1	16.03	55725	AMAZON CAPITAL SERVICES, INC	B0044JPSDW Winsor [amp] Newton 1437644 Winton Oil Color Paint, 200-ml Tube, Titanium White
4901	1NCJ166RKFTD	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHR8FMD Super Z Outlet 12pc Set Complete Kids Cooking and Baking Apron with Pocket and Chef Hat Dress Up Set, Red Chef Costume for Career Role Play One Size
4901	1LJDYWDH4KD7	1	7.99	55725	AMAZON CAPITAL SERVICES, INC	B013KOTDPU Super Z Outlet Black Felt Pirate Captain Eye Patches Skull Crossbones for Children Party Favors and Costume Prop (24 Pack)
4611	1WKHRNGXQ13D	1	12.72	55725	AMAZON CAPITAL SERVICES, INC	0190689218 The Surprising Science of Meetings: How You Can Lead Your Team to Peak Performance
4611	1PKCJKT99WX	1	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07C219D7D Wowfit 100 CT 18x24 inches 1 Mil Clear Plastic Flat Open Poly Bags Great for Proving Bread, Dough, Storage, Packaging and More (18 x 24 inches)
4611	1LG7NV13T9NC	1	36.40	55725	AMAZON CAPITAL SERVICES, INC	B06XSXXKFZ Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count
4611	1JMTVPM13CMH	1	79.95	55725	AMAZON CAPITAL SERVICES, INC	B01NAIV5N8 JBL Flip 4 Waterproof Portable Bluetooth Speaker - Red

Fund	Invoice	Line	Amount	Vendor	Name	Description
1981	1MQMGXQNKYLK	1	39.96	55725	AMAZON CAPITAL SERVICES, INC	B002DPUUL4 Microsoft Wireless Mobile Mouse 4000 - Graphite (D5D-00001)
1981	1KWTKG4C3J6D	1	28.68	55725	AMAZON CAPITAL SERVICES, INC	B08YN8GWP5 196ft/60m HDMI Extender Over Cat 5e/6/7, avedio links 1080P@60Hz HDMI Ethernet Extender Adapter with Single POC Power Supply, Support 3D, EDID Copy, Deep Color, Compatible with DVD, Fire Stick, Roku
1981	16C1GMRWKF9	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B08BNLMZZZ 4K HDMI Cable 20ft,Sweguard HDMI 2.0 Cable High Speed 18Gbps Gold Plated Nylon Braid HDMI Cord Supports 4K@60Hz,2K@144Hz,3D,HDR,UHD 2160P,1440P,1080P, HDCP 2.2,ARC for Apple TV,Fire TV,PS4,PS3,PC-Grey
1991	1JCDGDND6VK1	1	101.84	55725	AMAZON CAPITAL SERVICES, INC	B07GDRMLKF Red Shopping Baskets with Stand - Set of 12
1991	1LCF7GXQF6P7	1	88.92	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
1991	1JVWGRD393P1	1	29.99	55725	AMAZON CAPITAL SERVICES, INC	B072JX77X6 Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver
1991	1KRRGPDQ6YN1	1	573.75	55725	AMAZON CAPITAL SERVICES, INC	1598502492 Brick-Based Counseling
1991	1LDKLHKYM6KJ	1	73.95	55725	AMAZON CAPITAL SERVICES, INC	B07JG2XGHW Classic College Ruled Notebooks Journals - Black A5 Hardcover Faux Leather Notebook for Business Men [amp] Women, 5 x 8.25 Inch, 2 Pack,Blcak
1991	1LG7NV13NH6H	1	124.98	55725	AMAZON CAPITAL SERVICES, INC	B078XRF4QY Crowns Shades 10x10 Pop up Canopy Outside Canopy, Patented One Push Tent Canopy with Wheeled Carry Bag, Bonus 8 Stakes and 4 Ropes, Blue
1991	1LL6N6CMCQN9	1	25.45	55725	AMAZON CAPITAL SERVICES, INC	B0087Z7IK0 Post-it Super Sticky Notes, 3x3 in, 2X the Sticking Power, Daisy Shape, Assorted Colors, (7350-DSY)
1991	1L6JLKN73CYG	1	24.99	55725	AMAZON CAPITAL SERVICES, INC	B06W9JPVNF Top Race 5" Inch Beach Pails Sand Buckets and Sand Shovels Set for Kids Beach and Sand Toys at the beach Use for Sand Molds at the Sandbox (Pack of 12 Sets)
1991	1KNRLMPY1FWD	1	191.88	55725	AMAZON CAPITAL SERVICES, INC	B0888CY5C8 Inspirational Notepads Mini Motivational Journal Notebook Small Pocket Notepads for School Office Home Travel Gift Supplies, 10 Styles
1991	1J1R6X7GKTMW	1	13.99	55725	AMAZON CAPITAL SERVICES, INC	B082PMSSS7 Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 12 Count
1991	1VHCDFN9VNGM	1	26.85	55725	AMAZON CAPITAL SERVICES, INC	B083Z6KXM9 Floppy Disk 2-11/16" x 2" Inch Labels, 15 Labels per Sheet - Blank White Matte Finish - Printable Diskette Stickers for Inkjet/Laser Printers - 25 Sheets / 375 Labels

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TPRQRDJKYMN	1	67.96	55725	AMAZON CAPITAL SERVICES, INC	0670861944 Math Course
1991	1PKQHFL4GMKV	1	10.99	55725	AMAZON CAPITAL SERVICES, INC	B082WL5N88 Rustic Notepads - 4 Assorted Notepads (Rustic)
1991	1V4YQW1QC4HM	1	153.55	55725	AMAZON CAPITAL SERVICES, INC	B074T8WDJV dbest products Quik Cart Two Wheeled Collapsible Handcart with Black Lid Rolling Utility with Seat Heavy Duty Lightweight
1991	1NR96LXM3JQG	1	12.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q38CJGC Certificate of Recognition Certificate Paper with Embossed Gold Foil Seals - 30 Pack - Parchment Award Certificates for Students, Teachers, Employees - 8.5" x 11" Inkjet/Laser Printable
1991	1QPF1CTX3DP3	1	133.50	55725	AMAZON CAPITAL SERVICES, INC	B081Q796ZG Amazon Basics Folding Shopping Cart Converts into Dolly, 40 inch Handle Height, Black
1991	1Q41RFHCNGC1	1	109.99	55725	AMAZON CAPITAL SERVICES, INC	B01LYOR6LG wall26 - Colorful Graffiti - Large Wall Mural, Removable Peel and Stick Wallpaper, Home Decor - 100x144 inches
1991	1YQKHN46LCVC	1	90.87	55725	AMAZON CAPITAL SERVICES, INC	B08R71MYS3 Arae Screen Protector for iPhone Xr/iPhone 11, HD Tempered Glass, Anti Scratch Work with Most Case, 6.1 inch, 3 Pack
4841	14QLVJR3C4KL	1	158.88	55725	AMAZON CAPITAL SERVICES, INC	B072QY2BW5 24x36 Acrylic Wall Mount Poster Frame, Clear Floating Frameless Photography Picture Frames- Double Panel(Full Frame is 27x39 inch)
1991	13JGKW4V7W6D	1	46.00	55725	AMAZON CAPITAL SERVICES, INC	B07X484TL6 TUL Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack of 12 Pens
1991	13F963QH4C1K	1	80.97	55725	AMAZON CAPITAL SERVICES, INC	B07T2HHCF2 Thunderbolt USB-C Cable for Dell Thunderbolt TB15 K16A Dock Compatible 5T73G 3V37X, NOT fit WD15 K17 K17A Series
1991	14GF4MGFW4Y7	1	131.89	55725	AMAZON CAPITAL SERVICES, INC	B0776MFZ2W Hot Glue Gun, TOPELEK Mini Heating Hot Melt Glue Gun with 30pcs Melt Glue Sticks, Melting Glue Gun Set for School DIY Arts and Crafts Projects, Home Quick Repairs(20 Watts, Blue)
1991	173HHKKYHKHV	1	29.97	55725	AMAZON CAPITAL SERVICES, INC	B08W8PKRFR Fraction War Card Game - Fun Math Game to Learn, Compare and Simplify Fractions for 2nd Grade, 3rd Grade, 4th Grade, 5th Grade
1991	17P91WDLFDL7	1	28.98	55725	AMAZON CAPITAL SERVICES, INC	B08DG7QQP7 Austin Zoo Animal Crackers, Original, Lunch Box Snacks (40 Count)
1991	19DH9TCNMG4Q	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B073PJK5M2 Superio Storage Container
1991	19TFRDYJ6DQM	1	108.25	55725	AMAZON CAPITAL SERVICES, INC	B079W5DWGN Cricut Standardgrip Cutting Mat 3 Pack AMZ, 12"x24", Green, 3 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1C43WJ7LPN4C	1	373.75	55725	AMAZON CAPITAL SERVICES, INC	1681252457 Building Trauma-Sensitive Schools: Your Guide to Creating Safe, Supportive Learning Environments for All Students
1991	17QQTJTPFKPR	1	14.96	55725	AMAZON CAPITAL SERVICES, INC	1626258899 Conquer Negative Thinking for Teens: A Workbook to Break the Nine Thought Habits That Are Holding You Back
1991	1FWGNLM114N4	1	561.44	55725	AMAZON CAPITAL SERVICES, INC	B07NZ2HFR4 Redi-Tag Divider Sticky Notes, Tabbed Self-Stick Lined Note Pad, 60 Ruled Notes per Pack, 4 x 6 Inches, Assorted Neon Colors, 9 Pack (29509)
1991	1HWQMH9DQCH9	1	485.10	55725	AMAZON CAPITAL SERVICES, INC	B06XK9FC24 PowerSource UL Listed 26W 7Ft Extra Long AC-Adapter for Samsung-Chromebook-Charger 3 [amp] 2: 500C 500C13 Xe500c13 501C PA-1250-98 Xe501c13 Xe500c12 501C Xe503c12 11.6-inch Laptop Power-Supply Cord 12V
1991	1HN4NVGTP9NP	1	25.48	55725	AMAZON CAPITAL SERVICES, INC	B00006IF67 Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)
1991	1HDNR9WR3H3K	1	1,078.20	55725	AMAZON CAPITAL SERVICES, INC	1732194874 Reading [amp] Writing with English Learners: A Framework for K-5: A Framework for K-
1991	1GFFMJ6VGNN9	1	59.98	55725	AMAZON CAPITAL SERVICES, INC	B07LCBKPQ2 To Do List Notepad by Sweetzer [amp] Orange - Magnetic Notepad Planners - Easy to Read Daily Todo Check Lists, Grocery Checklist, Daily Schedule Note Pad and More! Daily Task Planning Pad and List Maker
1991	1DXQYVCNJYW	1	12.82	55725	AMAZON CAPITAL SERVICES, INC	B001B66DXU Sharpie Felt Tip Pens, Fine Point, Black, 12 Count
1991	1FGFK9LKPWWP	1	53.98	55725	AMAZON CAPITAL SERVICES, INC	B07T2HHCF2 Thunderbolt USB-C Cable for Dell Thunderbolt TB15 K16A Dock Compatible 5T73G 3V37X, NOT fit WD15 K17 K17A Series
1991	1D3L314JPHVW	1	59.90	55725	AMAZON CAPITAL SERVICES, INC	1732194874 Reading [amp] Writing with English Learners: A Framework for K-5: A Framework for K-
4901	1LJDYWDH4KD7	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08KHR8FMD Super Z Outlet 12pc Set Complete Kids Cooking and Baking Apron with Pocket and Chef Hat Dress Up Set, Red Chef Costume for Career Role Play One Size
4611	1JMTVPM13CMH	2	13.84	55725	AMAZON CAPITAL SERVICES, INC	B00A6VZ08A YCS basics 100 Foot 3.5mm Stereo Male to Male Stereo Audio Headphone/Phone / MP3 Cable for Your Car AUX Port, Smartphone, Tablet
4611	1WKHRNGXQ13D	2	11.88	55725	AMAZON CAPITAL SERVICES, INC	0978440749 The Coaching Habit: Say Less, Ask More [amp] Change the Way You Lead Forever
4611	1LG7NV13T9NC	2	54.49	55725	AMAZON CAPITAL SERVICES, INC	B00JKIF350 School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 - 1467043

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1981	16C1GMRWKF9	2	9.49	55725	AMAZON CAPITAL SERVICES, INC	B075ZWY1SK Amazon Basics Nylon-Braided 4K, 18Gbps HDMI to HDMI Cable, 10 Feet
1991	1J1R6X7GKTMW	2	46.50	55725	AMAZON CAPITAL SERVICES, INC	B07QY4PR7Q Sharp EL-1501 Compact Cordless Paperless Large 12-Digit Display Desktop Printing Calculator That Utilizes Printing
1991	1KNRLMPY1FWD	2	103.02	55725	AMAZON CAPITAL SERVICES, INC	B008XDXU44 Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count
1991	1LDKLHKYM6KJ	2	10.55	55725	AMAZON CAPITAL SERVICES, INC	B000PU1LIU TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)
1991	1KRRGPDQ6YN1	2	34.00	55725	AMAZON CAPITAL SERVICES, INC	B07ZH3R9N Rocketbook Smart Reusable Notebook - Lined Eco-Friendly Notebook with 1 Pilot Frixion Pen [amp] 1 Microfiber Cloth Included - Scarlet Sky Cover, Letter Size (8.5" x 11")
1991	1LL6N6CMCQN9	2	127.36	55725	AMAZON CAPITAL SERVICES, INC	B01HAREUK6 Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers [amp] Students Assorted Colors, 24 Count
1991	1LG7NV13NH6H	2	335.56	55725	AMAZON CAPITAL SERVICES, INC	B00797NW34 Office Star Resin Multipurpose Rectangle Table, 4-Foot Long, Height Adjustable, Center Folding Table
1991	1JVWGRD393P1	2	15.77	55725	AMAZON CAPITAL SERVICES, INC	B00006IEWL Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)
1991	1L6JLKN73CYG	2	5.15	55725	AMAZON CAPITAL SERVICES, INC	B00362RT3U US Toy Assorted Color and Design Tropical Fish Figure Play Set (Lot of 12)
1991	1VHCDFN9VNGM	2	93.05	55725	AMAZON CAPITAL SERVICES, INC	B082PJN8BD Rubbermaid Cleverstore Clear 30 QT Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids
1991	1V4YQW1QC4HM	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B08925KNMQ Standing Clipboard with Foldable Stand, Document Holder (Pink, 9 x 13 In)
1991	1QPF1CTX3DP3	2	89.98	55725	AMAZON CAPITAL SERVICES, INC	B081Q837Q9 Amazon Basics Folding Shopping Cart Converts into Dolly, 40 inch Handle Height, Red
1991	1Q41RFHCMKHN	2	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B08925KNMQ Standing Clipboard with Foldable Stand, Document Holder (Pink, 9 x 13 In)
1991	1PKQHFL4GMKV	2	29.75	55725	AMAZON CAPITAL SERVICES, INC	B07FYT3PQ2 DEBRA DALE DESIGNS - Made Right in the U.S.A. - 1,000 Small Blank Flash Cards - 2" x 3.5" - 10 Astrobright Colors for Bright Ideas! - Standard 65# Cover Card Stock - Use for note cards, tags, crafting
1991	1TPRQRDJKYMN	2	13.98	55725	AMAZON CAPITAL SERVICES, INC	B005GLISE8 Bicycle Standard Face Playing Cards, 2 Piece

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1991	13JGKW4V7W6D	2	57.80	55725	AMAZON CAPITAL SERVICES, INC	B07FBCHSLK Wire-O Notebook by Compendium: Good Things Start Here - 192 lined pages
1991	173HHKKYHKHV	2	5.59	55725	AMAZON CAPITAL SERVICES, INC	B07QPQSC2Q Methdic 5 Colors Adhesive Name Tag Labels, 250 Stickers 3.5" x 2.25" Plain Tags for Office [amp] School
1991	14GF4MGFW4Y7	2	18.46	55725	AMAZON CAPITAL SERVICES, INC	B00006IF1X Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Green, 100 per Box (12143)
1991	19DH9TCNMG4Q	2	22.99	55725	AMAZON CAPITAL SERVICES, INC	B077FD41GM Bankers Box Heavy Duty Plastic File Box with Hanging Rails, Letter/Legal, 1 Pack (0086205)
1991	19TFRDYJ6DQM	2	138.94	55725	AMAZON CAPITAL SERVICES, INC	B07G4V5PGJ Cricut EasyPress 2 - Heat Press Machine For T Shirts and HTV Vinyl Projects, Raspberry, 9" x 9"
1991	17QQTJTJPFKPR	2	41.95	55725	AMAZON CAPITAL SERVICES, INC	1929289502 SCHOOL COUNSELING PRINCIPLES:ETHICS+LAW
1991	1GFFMJ6VGN9	2	142.89	55725	AMAZON CAPITAL SERVICES, INC	B079YCKB4 321Done to Do List Notepad - 50 Sheets (5.5" x 8.5") to-Do's Notepad Tear Off, Planning Memo Pad, Planner Checklist Organizing - Made in USA - Chevron Teal
1991	1HWQMH9DQCH9	2	100.39	55725	AMAZON CAPITAL SERVICES, INC	B08V4XFFQN Rubbermaid ECOSense 40 Gallon Wheeled Storage Totes, Pack of 2, Durable, Reusable, Easy to Transport, Set of Large Plastic Storage Bins, Made From 100% Recycled Materials, Latching Lids
1991	1DXQYVCNJYW	2	11.89	55725	AMAZON CAPITAL SERVICES, INC	B00WQPXENC Pentel EnerGel RTX Retractable Liquid Gel Pen, Medium Line, Metal Tip, Assorted Ink, 8-Pack (BL77BP8M)
1991	1HN4NVGTP9NP	2	7.21	55725	AMAZON CAPITAL SERVICES, INC	B00006IFHD Sharpie Permanent Markers, Fine Point, Black, 12 Count
4901	1LJDYWDH4KD7	3	27.97	55725	AMAZON CAPITAL SERVICES, INC	B009NVCMNA New Star Foodservice 24487 Red Plastic Fast Food Tray, 10 by 14-Inch, Set of 12
4611	1LG7NV13T9NC	3	111.92	55725	AMAZON CAPITAL SERVICES, INC	B07PHGSQHC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)
4611	1WKHRNGXQ13D	3	18.59	55725	AMAZON CAPITAL SERVICES, INC	1946444006 Lead Like a PIRATE: Make School Amazing for Your Students and Staff
4611	1JMTVPM13CMH	3	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q8SZLMB JBL CLIP 3 - Waterproof Portable Bluetooth Speaker - Sand, 6.5 x 4.3 x 2.2
1991	1J1R6X7GKTMW	3	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y9VRFBJ ELII 900 Pieces Tabs Sticky Index Tabs,Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading
1991	1LL6N6CMCQN9	3	29.94	55725	AMAZON CAPITAL SERVICES, INC	B01EB6HE2K Paper Mate InkJoy Mini Retractable Ballpoint Pens, Medium Point, Assorted, 4 Pack (1951381)

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1991	1L6JLKN73CYG	3	5.99	55725	AMAZON CAPITAL SERVICES, INC	B000Y27G44 Fairfield FAIPFT12 Fiber Poly Fil Bag, 12 oz, White
1991	1KNRLMPY1FWD	3	50.24	55725	AMAZON CAPITAL SERVICES, INC	B0030FCG1S Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)
1991	1KRRGPDQ6YN1	3	553.00	55725	AMAZON CAPITAL SERVICES, INC	B00NHQFA1I LEGO Classic Medium Creative Brick Box 10696 Building Toys for Creative Play; Kids Creative Kit (484 Pieces)
1991	1KL64H14QKD3	3	-100.83	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
1991	1QPF1CTX3DP3	3	87.26	55725	AMAZON CAPITAL SERVICES, INC	B081Q815YN Amazon Basics Folding Shopping Cart Converts into Dolly, 40 inch Handle Height, Blue
1991	1PKQHFL4GMKV	3	34.90	55725	AMAZON CAPITAL SERVICES, INC	B0010TEFFQ The Original BUDDHA BOARD:Relaxing Water Painting with Bamboo Brush [amp] Stand, Mindfulness [amp] Meditation Practice, Environmentally Friendly.Zen Concept Live in The Moment. Master The Art of letting go.
1991	1TPRQRDJKYMN	3	403.32	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
1991	1V4YQW1QC4HM	3	69.87	55725	AMAZON CAPITAL SERVICES, INC	B07LG4MCPT KEXIN Flash Drive 64 GB USB Flash Drive 5 Pack Thumb Drive Multiple Color USB Memory Sticks Pen Drives USB 2.0,
1991	1VHCDFN9VNGM	3	49.02	55725	AMAZON CAPITAL SERVICES, INC	B0758CLT4D Avery 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count (Pack of 2)
1991	1WRHFF6KRCD3	3	-100.83	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
1991	13JGKW4V7W6D	3	58.20	55725	AMAZON CAPITAL SERVICES, INC	B07FB84YY3 Wire-o Notebook by Compendium: This Just Might Be the Day You've Been Waiting For. — 192 lined pages
1991	14GF4MGFW4Y7	3	12.35	55725	AMAZON CAPITAL SERVICES, INC	B07NQNS9CR Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960 Total Tissues)
1991	173HHKKYHKHV	3	274.00	55725	AMAZON CAPITAL SERVICES, INC	B01MU4SA6K Learning Resources Magnetic U.S. Map Puzzle, Geography and Fine Motor Skills, Puzzle, 44 Pieces, Ages 3+
1991	17QQTJTPFKPR	3	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870413 Winners Don't Whine and Whiners Don't Win
1991	19DH9TCNMG4Q	3	15.98	55725	AMAZON CAPITAL SERVICES, INC	B08WYDPF6Q ZOBER Christmas Wrapping Paper Storage Bag - Fits 14 to 20 Standard Rolls Upto 40"- Slim Design Underbed Wrapping Paper Storage Container or Closet Storage Gift Wrap Organizer (White)

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1991	19TFRDYJ6DQM	3	24.95	55725	AMAZON CAPITAL SERVICES, INC	B00LJV1KYO Cricut Vinyl Transfer Tape, 12x48-inches, White
1991	1C43WJ7LTCWR	3	-100.83	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
1991	1GFFMJ6VGN9	3	10.48	55725	AMAZON CAPITAL SERVICES, INC	B082WL5N88 Rustic Notepads - 4 Assorted Notepads (Rustic)
1991	1HN4NVGTP9NP	3	10.88	55725	AMAZON CAPITAL SERVICES, INC	B0722L14L3 Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
1991	1DXQYVCNJYW	3	25.86	55725	AMAZON CAPITAL SERVICES, INC	B0753LNB2W Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen,0.5mm, Fine Line, Needle Tip, Blue Ink /Blue Body/Value set of 5 (15-Pack)
1991	1HTL7J3NWMKK	3	-100.83	55725	AMAZON CAPITAL SERVICES, INC	B07PR9NM54 Rubbermaid Cleverstore Clear 95 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids
4901	1LJDYWDH4KD7	4	11.99	55725	AMAZON CAPITAL SERVICES, INC	B01491F78I Super Z Outlet Pirate Gold Coins Buried Treasure and Pirate Gems Jewelry Playset Activity Game Piece Pack Party Favor Decorations (120 Coins + 120 Gems)
4611	1WKHRNGXQ13D	4	13.69	55725	AMAZON CAPITAL SERVICES, INC	1948212137 Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using Restorative Justice (Hack Learning Series)
4611	1LG7NV13T9NC	4	203.50	55725	AMAZON CAPITAL SERVICES, INC	B001SCG6NO Learning Resources 2 And 4 Column Double-sided Pocket Chart, 30"L x 38"H, Classroom Organizer, Teacher Accessories
4611	1JMTVPM13CMH	4	134.95	55725	AMAZON CAPITAL SERVICES, INC	B000E2D45O On-Stage LS7720BLT Lighting Stand with Side Bars
1991	1J1R6X7GKTMW	4	7.99	55725	AMAZON CAPITAL SERVICES, INC	B07VHJBKFD Lined Sticky Notes 4x4, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 70 Sheets/Pad, Self-Sticky Note Pads
1991	1LL6N6CMCQN9	4	58.16	55725	AMAZON CAPITAL SERVICES, INC	B08TPLGVPR Quartet Dry Erase Markers, White Board Markers, Chisel Tip, Enduraglide, 12 DIFFERENT ASSORTED COLORS, Bulk Whiteboard Dry Erase Colored Pens For Markerboard, Teachers, Classroom School Supplies.
1991	1L6JLKN73CYG	4	26.01	55725	AMAZON CAPITAL SERVICES, INC	B005LUREEO Otter Pops Assorted Freezer Pops, 1 CT
1991	1KNRLMPY1FWD	4	1,349.36	55725	AMAZON CAPITAL SERVICES, INC	B019QBOA7C Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors, 6 Count
1991	1PKQHFL4GMKV	4	26.99	55725	AMAZON CAPITAL SERVICES, INC	B07T2HHC2F Thunderbolt USB-C Cable for Dell Thunderbolt TB15 K16A Dock Compatible 5T73G 3V37X, NOT fit WD15 K17 K17A Series
1991	1TPRQRDJKYMN	4	38.90	55725	AMAZON CAPITAL SERVICES, INC	B015NCA6VM Starburst Bulk Candy Wholesale - 10 Full lb

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1991	1V4YQW1QC4HM	4	39.96	55725	AMAZON CAPITAL SERVICES, INC	B07R9X3T64 [Upgraded] Wireless Number Pad, Numeric Keypad - Acedada 22 Keys Portable 2.4GHz Financial Accounting Number Keyboard
1991	13JGKW4V7W6D	4	79.65	55725	AMAZON CAPITAL SERVICES, INC	B07FBBQK7N Wire-o Notebook by Compendium: "Go out there and do something remarkable." — 192 lined pages
1991	173HHKKYHKHV	4	43.44	55725	AMAZON CAPITAL SERVICES, INC	B001UY8COG Multiplication [amp] Division Bingo Game
1991	14GF4MGFW4Y7	4	22.96	55725	AMAZON CAPITAL SERVICES, INC	B074WMDLGP Royexe - Storage Cubes - (Set Of 8) Storage Baskets Features Dual Handles [amp] 10 Label Window Cards Cube Storage Bins Foldable Fabric Closet Shelf Organizer Drawer Organizers And Storage (Black)
1991	17QQTJTPFKPR	4	5.98	55725	AMAZON CAPITAL SERVICES, INC	1423133080 We Are in a Book! (An Elephant and Piggie Book)
1991	19TFRDYJ6DQM	4	95.20	55725	AMAZON CAPITAL SERVICES, INC	B07STGLZ2Y Cricut 2006696 Tools Essential CORE Color, Assorted
1991	19DH9TCNMG4Q	4	43.95	55725	AMAZON CAPITAL SERVICES, INC	B07S9PFV28 ComfiLife Anti Fatigue Floor Mat – 3/4 Inch Thick Perfect Kitchen Mat, Standing Desk Mat – Comfort at Home, Office, Garage – Durable – Stain Resistant – Non-Slip Bottom (20" x 39", Brown)
1991	1GFFMJ6VGN9	4	59.99	55725	AMAZON CAPITAL SERVICES, INC	B08HM18Z2Q 90 Pages Magnetic To Do List Planner Notepad for Fridge Locker(6" X 9")
1991	1HN4NVGTP9NP	4	15.60	55725	AMAZON CAPITAL SERVICES, INC	B00QSR9PRI Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - White (50 Sheet Paper Pads, 12 pack)
1991	1DXQYVCNJYW	4	12.66	55725	AMAZON CAPITAL SERVICES, INC	B001GAOTSW PILOT G2 Premium Refillable [amp] Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)
4901	1LJDYWDH4KD7	5	21.00	55725	AMAZON CAPITAL SERVICES, INC	B01DO08GKS KCHEX Lot 12 Red Syringe Shape Pens Ball Point Pen For Hospital Nurse/Black Ink/New
4611	1LG7NV13T9NC	5	107.84	55725	AMAZON CAPITAL SERVICES, INC	B00004Z7CP AVERY Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 7,500 Labels (5960),White
4611	1JMTVPM13CMH	5	324.54	55725	AMAZON CAPITAL SERVICES, INC	B014142SOQ Norwood Commercial Furniture Black [amp] Silver Stacking Stool Set - Stackable Nesting Stools/Chairs for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5)
1991	1L6JLKN73CYG	5	8.99	55725	AMAZON CAPITAL SERVICES, INC	B07N1F1S5J Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)
1991	1KNRLMPY1FWD	5	404.70	55725	AMAZON CAPITAL SERVICES, INC	B019QBPDS2 Sharpie 1949558 Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count

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1991	1V4YQW1QC4HM	5	10.64	55725	AMAZON CAPITAL SERVICES, INC	B089TYRM7Q BIC Mechanical Pencil #2 EXTRA SMOOTH, Variety Bulk Pack Of 40 Mechanical Pencils, 20 0.5mm With 20 0.7mm Mechanical Led
1991	1PKQHFL4GMKV	5	18.99	55725	AMAZON CAPITAL SERVICES, INC	B08B6B2KG5 Paint Pens , Emooqi 20 Pack Paint Markers Oil-Based Painting Marker Pen Set for Rocks Painting, Wood, Fabric, Plastic, Canvas, Glass, Mugs, DIY Craft, Waterproof , Write On Anything
1991	1TPRQRDJKYMN	5	56.97	55725	AMAZON CAPITAL SERVICES, INC	B08MBF61DH Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count
1991	13JGKW4V7W6D	5	56.55	55725	AMAZON CAPITAL SERVICES, INC	B07QH7VWFM Wire-O Notebook by Compendium: The Map to Where She's Going Is Written on Her Heart. - 192 lined pages
1991	173HHKKYHKHV	5	29.97	55725	AMAZON CAPITAL SERVICES, INC	B0017D9BDG Learning Resources Two-Color Counters, Red/Yellow, Educational Counting, Sorting, Patterning, and Probability Activities, Set of 200, Grades K+, Ages 5+
1991	14GF4MGFW4Y7	5	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07H31XMNW 36pcs Poly Envelope Folders, Clear Plastic Envelopes with Snap Button Closure, 8 Colors, A4 Size for School Office
1991	19TFRDYJ6DQM	5	59.82	55725	AMAZON CAPITAL SERVICES, INC	B07BK3HH7F Huaxing Permanent Self Adhesive Vinyl Sheets (Pack of 49, 12" X 12") - 38 Assorted Colors Premium Adhesive Craft Outdoor Vinyl for Decor Sticker
1991	17QQTJTPFKPR	5	6.98	55725	AMAZON CAPITAL SERVICES, INC	1423174917 A Big Guy Took My Ball! (An Elephant and Piggie Book) (An Elephant and Piggie Book, 19)
1991	1GFFMJ6VGNN9	5	125.72	55725	AMAZON CAPITAL SERVICES, INC	B07FB72N1C 321Done Weekly Checklist Notepad - 50 Sheets (5.5" x 8.5") - This Week to Do Notepad Tear Off Planning Pad, Planner Checklist Organizing - Made in USA - Simple Script
1991	1HN4NVGTP9NP	5	17.98	55725	AMAZON CAPITAL SERVICES, INC	B089W7KS8C Blue Cedar Instant Hand Sanitizer Refreshing Gel, 75% Ethyl Alcohol By Vol, 500ml Package (Pack Of 1), Total 16.9 FL oz, Protect Against Germs On-The-Go Formula for Sensitive Skin
4901	1LJDYWDH4KD7	6	21.99	55725	AMAZON CAPITAL SERVICES, INC	B08BB6WKJQ Kicko Traffic Light Lamp with Base - Mini Stop Light Lamp, Blinking - Decoration for Kids' Bedrooms or themed Parties - Toy for Pretend Play (11 Inch)
4611	1LG7NV13T9NC	6	185.97	55725	AMAZON CAPITAL SERVICES, INC	B000N4AI8M Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)
4611	1JMTVPM13CMH	6	79.95	55725	AMAZON CAPITAL SERVICES, INC	B07JW68JHT JBL Flip 4 Waterproof Portable Bluetooth Speaker - Ocean Blue

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1KNRLMPY1FWD	6	19.12	55725	AMAZON CAPITAL SERVICES, INC	B00G4CJ8GK Sharpie Permanent Markers, Fine Point, Black, 36 Count
1991	1L6JLKN73CYG	6	14.99	55725	AMAZON CAPITAL SERVICES, INC	B00MJ8JSFE Crayola Construction Paper, 240 Count, 2-Pack (total 480 count)
1991	1PKQHFL4GMKV	6	22.50	55725	AMAZON CAPITAL SERVICES, INC	B07PFLCDPW Fun Social Skills and Therapy Game for Adults and Teenagers: CBT Therapeutic Family Game for Meaningful Conversations and Open Communication, Leading to Better Relationships. Great Counseling Tool.
1991	1V4YQW1QC4HM	6	6.99	55725	AMAZON CAPITAL SERVICES, INC	B07YZP4T7N 6 Inch / 15cm Transparent Colored Rulers - Shatter Resistant - Pack of 5 - Mixed -
1991	1TPRQRDJKYMN	6	20.99	55725	AMAZON CAPITAL SERVICES, INC	B07THDH6CZ New Red Shop Towel Premium Quality, (100 Pack, Size 12 x 14 Inches), 100% Cotton Reusable Cleaning Cloths, Grade A Shop Towel Rag for Mechanic Work, Automotive
1991	13JGKW4V7W6D	6	64.75	55725	AMAZON CAPITAL SERVICES, INC	B07L6DWNR2 Wire-O Notebook by Compendium: You are here to do incredible things. Brave things. Bold things. Things that only you can do. - 192 lined pages
1991	173HHKKYHKHV	6	8.91	55725	AMAZON CAPITAL SERVICES, INC	B01FXMCMWYG Ziploc Sandwich Bags with New Grip 'n Seal Technology, XL, 30 Count, Pack of 3 (90 Total Bags)
1991	14GF4MGFW4Y7	6	184.36	55725	AMAZON CAPITAL SERVICES, INC	B00DEQDEZA Ovente Electric Hot Water Kettle 1.7 Liter with LED Light, 1100 Watt BPA-Free Portable Tea Maker Fast Heating Element with Auto Shut-Off and Boil Dry Protection, Brew Coffee [amp] Beverage, White KP72W
1991	19TFRDYJ6DQM	6	104.00	55725	AMAZON CAPITAL SERVICES, INC	B079VWBFHF Cricut 3PACK Standardgrip Cutting Mat 12X12 3 Pack AMZ, 12"x12", Green, 3 Count
1991	17QQTJTJPFKPR	6	5.42	55725	AMAZON CAPITAL SERVICES, INC	142319957X Waiting Is Not Easy! (An Elephant and Piggie Book)
1991	1GFFMJ6VGN9	6	142.89	55725	AMAZON CAPITAL SERVICES, INC	B08K3WGTGT Sweetzer [amp] Orange Daily Planner 2021, Undated Planner To Do List Notepad. 7x10" Day Planner Note Pad. Checklist Productivity Organizer, Work Planner, Academic Planner, Daily To Do List Planner
1991	1HN4NVGTP9NP	6	16.18	55725	AMAZON CAPITAL SERVICES, INC	B01EB4JD30 Paper Mate 1945925 InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black, 24 Count
4901	1LJDYWDH4KD7	7	23.29	55725	AMAZON CAPITAL SERVICES, INC	B00C1U0430 Intex Inflatable 36" Giant Tire Tubes for Swimming Pool/Lake/Ocean (4 Pack)
4611	1JMTVPM13CMH	7	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q4R6KR9 JBL Clip 3 Portable Waterproof Wireless Bluetooth Speaker - Gray

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	1LG7NV13T9NC	7	139.93	55725	AMAZON CAPITAL SERVICES, INC	B01BHW9I3O Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-18CTCP)
1991	1L6JLKN73CYG	7	35.64	55725	AMAZON CAPITAL SERVICES, INC	B004T0GJDO PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 1 Fl Oz Travel Size Flip-Cap Bottle with Display Bowl (Pack of 36) – 3901-36-BWL
1991	1TPRQRDJKYMN	7	11.89	55725	AMAZON CAPITAL SERVICES, INC	B07S1RFQHM Plasticpro plastic Cups 5 oz Disposable Clear Beverage Tumbler (200 Count)
1991	1PKQHFL4GMKV	7	29.97	55725	AMAZON CAPITAL SERVICES, INC	B07VLBWKWQ Kinetic Sand The Original Moldable Sensory Play Sand, Brown, 2 Pounds
1991	13JGKW4V7W6D	7	64.75	55725	AMAZON CAPITAL SERVICES, INC	B08PQ96LV8 Wire-O Notebook by Compendium: Life is Beautiful — 192 lined pages
1991	14GF4MGFW4Y7	7	167.93	55725	AMAZON CAPITAL SERVICES, INC	B01J0SA57U Kiddey Kids Play Tent [amp] Playhouse – Indoor/Outdoor Camping Tent for Boys and Girls – Promotes Early Learning, Social Bonding, Imagination Building and Roleplay – Easy Setup
1991	173HHKKYHKHV	7	15.98	55725	AMAZON CAPITAL SERVICES, INC	B082XL889L Clasp Envelopes - 10 x 15 Inch Brown Kraft Catalog Envelopes with Clasp Closure [amp] Gummed Seal – 28lb Heavyweight Paper Jumbo Envelopes for Home, Business, Legal or School 10x15 15 Pack,
1991	19TFRDYJ6DQM	7	329.00	55725	AMAZON CAPITAL SERVICES, INC	B072VYPWM4 Cricut Maker, Champagne
1991	17QQTJTPFKPR	7	10.87	55725	AMAZON CAPITAL SERVICES, INC	1944882626 The "I" in Integrity! (The Leader I'll Be!)
1991	1GFFMJ6VGN9	7	36.19	55725	AMAZON CAPITAL SERVICES, INC	B08Q8S98LP 2 Healthcare Note Pads Things to do today note pad 8.5 x 5.5, 50 sheets/pad Perfect for Nurses/Doctors
1991	1HN4NVGTP9NP	7	9.48	55725	AMAZON CAPITAL SERVICES, INC	B009X9ZADQ Officemate OIC Mini Binder Clips, Black, 144 Pack (12 Boxes of 1 Dozen Each) (99010)
4901	1LJDYWDH4KD7	8	17.99	55725	AMAZON CAPITAL SERVICES, INC	B016NCVUYS Adorox 24 Pack Pirate Treasure Chest Decoration Party Favor Goodie Candy Box Grab Bag
4611	1JMTVPM13CMH	8	299.95	55725	AMAZON CAPITAL SERVICES, INC	B07VHTF419 JBL Partybox 100 High Power Portable Wireless Bluetooth Audio System with Battery - Black
1991	1L6JLKN73CYG	8	61.68	55725	AMAZON CAPITAL SERVICES, INC	B079VP6DH5 Bounty Quick-Size Paper Towels, 16 Family Rolls = 40 Regular Rolls
1991	1PKQHFL4GMKV	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07S4DK1BM 4 Pounds 2-3 inch Natural Rocks for Painting Kindness rocks Crafting Party Pack Bundle River Stones for Painting Crafts – Natural Smooth Surface Arts [amp] Crafting Rock Painting Supplies for Kid Painters

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1TPRQRDJKYMN	8	110.97	55725	AMAZON CAPITAL SERVICES, INC	B01F4I0IEA JustJamz 30 Pack 3.5mm Stereo in-Ear Earbud Headphones - Earphones (Assorted Colors)
1991	13JGKW4V7W6D	8	57.10	55725	AMAZON CAPITAL SERVICES, INC	B07FBBT92F Wire-o Notebook by Compendium: You Are Here. Now, Everything Is Possible. — 192 lined pages
1991	14GF4MGFW4Y7	8	4.29	55725	AMAZON CAPITAL SERVICES, INC	B003O2RXLU Five Star Spiral Notebook, 3 Subject, College Ruled Paper, 150 Sheets, 11" x 8-1/2, Red (72065), 02 Red
1991	17QQTJTJPFKPR	8	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882448 The Great Compromise (The Leader I'll Be!)
4901	1LJDYWDH4KD7	9	11.95	55725	AMAZON CAPITAL SERVICES, INC	B07N62PTXX Novelty Place 24 Pack Table Number Holder, Stand Place Card Holder for Wedding Party Office Paper Memo Menu Note Clips - Silver
4611	1JMTVPM13CMH	9	389.97	55725	AMAZON CAPITAL SERVICES, INC	B0045EP4WG American Dj Supply Mega Bar 50RGB Rc Led Wash Light With Ir Remote
1991	1L6JLKN73CYG	9	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1991	1PKQHFL4GMKV	9	16.03	55725	AMAZON CAPITAL SERVICES, INC	155957058X Be Mindful Card Deck for Teens
1991	14GF4MGFW4Y7	9	15.99	55725	AMAZON CAPITAL SERVICES, INC	B0888CY5C8 Inspirational Notepads Mini Motivational Journal Notebook Small Pocket Notepads for School Office Home Travel Gift Supplies, 10 Styles
1991	17QQTJTJPFKPR	9	10.95	55725	AMAZON CAPITAL SERVICES, INC	1944882561 Making Friends Is an Art! 2nd Ed. (Building Relationships)
4901	1LJDYWDH4KD7	10	17.95	55725	AMAZON CAPITAL SERVICES, INC	B01J901R5O Candle Choice Set of 24 Premium Flameless Votive Candles, Battery-Operated, LED Candles, Long Battery Life 120+ Hours, Battery Included.
4611	1JMTVPM13CMH	10	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q8ZGJDT JBL Clip 3 Portable Waterproof Wireless Bluetooth Speaker - White
1991	1L6JLKN73CYG	10	7.99	55725	AMAZON CAPITAL SERVICES, INC	B0915Y3BMQ PETCEE 100PCS Ocean Stickers for Kids Teen Vinyl Marine Animals Beach Theme Decals Stickers Cute Sea Animal Art Work Decorations for Water Bottle Laptop Ipad Computer Luggage DIY Craft Scrapbooking Supplies
1991	1PKQHFL4GMKV	10	29.99	55725	AMAZON CAPITAL SERVICES, INC	B0818FXM3F Art of the Panda: 50 Premium Affirmation Cards + 50 Inspiring Meditations, Created for Women, Men, and Teens, Includes Over 8 Hours of Guided Audio Meditations
1991	14GF4MGFW4Y7	10	21.99	55725	AMAZON CAPITAL SERVICES, INC	B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17QQTJTJPFKPR	10	6.99	55725	AMAZON CAPITAL SERVICES, INC	1423178289 The Thank You Book (An Elephant and Piggie Book) (An Elephant and Piggie Book, 25)
4611	1JMTVPM13CMH	11	198.99	55725	AMAZON CAPITAL SERVICES, INC	B07Y54BGR4 DJ Lights, Keibert 36 Led Par Lights, DJ Stage Lights with Remote Control and DMX, 1W RGB Sound Activated Stage Lights, 9
1991	1L6JLKN73CYG	11	12.99	55725	AMAZON CAPITAL SERVICES, INC	B01C5U4PTY Rubik's Race Game, Head To Head Fast Paced Square Shifting Board Game Based On The Rubiks Cubeboard, for Family, Adults and Kids Ages 7 and Up
1991	14GF4MGFW4Y7	11	81.98	55725	AMAZON CAPITAL SERVICES, INC	B00027C7K2 Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count
1991	17QQTJTJPFKPR	11	10.87	55725	AMAZON CAPITAL SERVICES, INC	1944882375 It's My Way or the Highway: Turning Bossy Into Flexible and Assertive (Leader I'll Be!) (The Leader I'll Be)
4611	1JMTVPM13CMH	12	69.95	55725	AMAZON CAPITAL SERVICES, INC	B07Q5VMTZS JBL CLIP 3 - Waterproof Portable Bluetooth Speaker - Pink
1991	1L6JLKN73CYG	12	4.99	55725	AMAZON CAPITAL SERVICES, INC	B087ZQHJQN Coffee Filters, 8/12-Cup Size, 150/Pack
1991	14GF4MGFW4Y7	12	11.73	55725	AMAZON CAPITAL SERVICES, INC	B082N72L2X Paper Mate Ballpoint Pen, Profile Retractable Pen, Medium Point (1.0mm), Black, 12 Count
1991	17QQTJTJPFKPR	12	7.98	55725	AMAZON CAPITAL SERVICES, INC	1484799674 An Elephant [amp] Piggie Biggie! (An Elephant and Piggie Book)
4611	1JMTVPM13CMH	13	9.59	55725	AMAZON CAPITAL SERVICES, INC	B07RMY3V9D USB-C to 3.5mm Headphone Jack Adapter, Benfei USB Type-C to 3.5mm Adapter Nylon Cable [DAC Hi-Res] Compatible with iPad Pro New 2018 2019, Pixle 2/XL/3,HTC, Samsung S10/S8/S9/Note 8
1991	1L6JLKN73CYG	13	4.99	55725	AMAZON CAPITAL SERVICES, INC	B07F6F631N Reynolds Kitchens Parchment Paper Roll, 60 Square Feet
1991	14GF4MGFW4Y7	13	12.99	55725	AMAZON CAPITAL SERVICES, INC	B07V3HM4NC Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 12 Pads/Pack 100 Sheets/Pad Total 1200 Sheets
1991	17QQTJTJPFKPR	13	6.98	55725	AMAZON CAPITAL SERVICES, INC	1423119916 Can I Play Too? (An Elephant and Piggie Book)
1991	1L6JLKN73CYG	14	101.94	55725	AMAZON CAPITAL SERVICES, INC	B07P5JD92N Two Pocket Portfolio Folders, 50-Pack, Blue, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Blue
1991	14GF4MGFW4Y7	14	11.79	55725	AMAZON CAPITAL SERVICES, INC	B000J05GN2 Post-it Super Sticky Notes, 8x6 in, 4 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (6845-SSPL)
1991	17QQTJTJPFKPR	14	10.84	55725	AMAZON CAPITAL SERVICES, INC	1934490490 Thanks for the Feedback... I Think? (BEST ME I Can Be!)
1991	1L6JLKN73CYG	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	1932188126 Bananagrams: Multi-Award-Winning Word Game

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14GF4MGFW4Y7	15	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07ZSCH5VN Teenitor 48 Colors Glitter Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Festival Glitter Makeup Glitter, Cosmetic Glitter for Body Nail Face Hair Eyeshadow Lip Gloss Making
1991	17QQTJTJPFKPR	15	20.48	55725	AMAZON CAPITAL SERVICES, INC	1683730755 CBT Toolbox for Children and Adolescents: Over 200 Worksheets [amp] Exercises for Trauma, ADHD, Autism, Anxiety, Depression [amp] Conduct Disorders
1991	1L6JLKN73CYG	16	11.98	55725	AMAZON CAPITAL SERVICES, INC	B08SGGGCWW 500 Pcs Art Crafts Wax Yarn Sticks. Made of Non-Toxic Bendable Sticky Material in Bulk. Perfect Handicraft Gift, Educational Toy, Entertainment for Teen Student DIY Project at Home, Travel or School
1991	14GF4MGFW4Y7	16	23.95	55725	AMAZON CAPITAL SERVICES, INC	B08KZJC9XR EDsportshouse 32 Pack Sensory Fidget Toys Set Stress Relief Kits for Kids Adults, Stocking Stuffers,School Classroom Rewards Carnival Party Treasure Box Prizes,Pinata Goodie Bag Fillers
1991	17QQTJTJPFKPR	16	5.00	55725	AMAZON CAPITAL SERVICES, INC	1423106865 There Is a Bird On Your Head! (An Elephant and Piggie Book)
1991	1L6JLKN73CYG	17	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07YBK239V Smart Solutions Clear Plastic Mason Jars (18 oz 12 Pack) With Screw-On Airtight Lids Refillable No BPA Perfect for Crafts, Herbs, Slime, Food [amp] Liquids Made in USA
1991	14GF4MGFW4Y7	17	23.90	55725	AMAZON CAPITAL SERVICES, INC	B07PKGVF89 32 Pack Sensory Fidget Toys Set,Stress Relief Hand Toys for Adults Kids ADHD ADD Anxiety Autism, Perfect for Birthday Party Favors, School Classroom Rewards, Carnival Prizes, Pinata Goodie Bag Fillers
1991	17QQTJTJPFKPR	17	12.98	55725	AMAZON CAPITAL SERVICES, INC	1684033764 Rewire Your Anxious Brain for Teens: Using CBT, Neuroscience, and Mindfulness to Help You End Anxiety, Panic, and Worry (The Instant Help Solutions Series)
1991	1L6JLKN73CYG	18	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07SGYKPHK Kidzlane Bubble Solution Refill 68 oz Large, Easy-Grip Bottle for Bubble Guns, Wands, Bubble Machines 68 Oz.
1991	14GF4MGFW4Y7	18	6.57	55725	AMAZON CAPITAL SERVICES, INC	B004F9QBDC BIC Atlantis Velocity Bold Retractable Ball Pen, Bold Point (1.6mm), Black, 12-Count, For a Super-Smooth Writing Experience
1991	17QQTJTJPFKPR	18	9.95	55725	AMAZON CAPITAL SERVICES, INC	1937870707 I Have Ants in My Pants (National Center for Youth Issues)
1991	1L6JLKN73CYG	19	9.90	55725	AMAZON CAPITAL SERVICES, INC	B07YVXFG7W Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct
1991	14GF4MGFW4Y7	19	109.98	55725	AMAZON CAPITAL SERVICES, INC	B07D18RBZR Sandtray Play Therapy Basic Starter Kit - 85+ Pieces

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	17QQTJTJPFKPR	19	6.99	55725	AMAZON CAPITAL SERVICES, INC	1423113470 Are You Ready to Play Outside? (An Elephant and Piggie Book) (An Elephant and Piggie Book, 7)
1991	1L6JLKN73CYG	20	19.96	55725	AMAZON CAPITAL SERVICES, INC	B0116WQ62G Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-count Multi-pack Box
1991	14GF4MGFW4Y7	20	15.99	55725	AMAZON CAPITAL SERVICES, INC	B094DQXMB4 Fidget Sensory Toy, LEERUI Bubble Popper Squeeze Sensory Toys, Autism Special Needs Silicone Stress Reliever for Kids Adults (4PCS)
1991	17QQTJTJPFKPR	20	10.95	55725	AMAZON CAPITAL SERVICES, INC	1929289375 Making Diversity Work
1991	14GF4MGFW4Y7	21	89.94	55725	AMAZON CAPITAL SERVICES, INC	B08GZ1D7L7 20 PACK Empty Plastic Slime Bottles,4oz Plastic Jars with Black Lids,Clear Slime Containers for Cosmetics,Lotion,Food Storage
1991	17QQTJTJPFKPR	21	9.95	55725	AMAZON CAPITAL SERVICES, INC	1944882510 Herman Jiggle, Say Hello! How to talk to people when your words get stuck (Socially-skilled Kids!)
Total for check number 197722			13,148.61			
Check Number 197723						
1991	1220398	1	979.50	64598	AMERICAN MECHANICAL SERVICES OF TX	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197723			979.50			
Check Number 197724						
4611	512211	0	95.00	79121	ROBERT ARB	REF AP TEST
Total for check number 197724			95.00			
Check Number 197725						
1991	189169247	1	6,399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM: CAC20024105 CANON EOS C200 24-105 KIT/REG
Total for check number 197725			6,399.00			
Check Number 197726						
1991	MLGMAY-JUN21	0	72.46	65534	MEREDITH LAURA-MAE BANKS	MLG 5/3/21-6/3/21
Total for check number 197726			72.46			
Check Number 197727						
2550	KISD MAY 9-1	1	4,100.00	78504	BELHAVEN CONSULTING INC	CONTRACT SERVICES FOR A VIRTUAL PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS. JUNE 9, 2021, KELLER TEXAS
2551	KISD MAY 9-1	1	400.00	78504	BELHAVEN CONSULTING INC	CONTRACT SERVICES FOR A VIRTUAL PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS. JUNE 9, 2021, KELLER TEXAS
Total for check number 197727			4,500.00			
Check Number 197728						
1991	WRSTLNGAPR21	0	404.20	71468	STACE SEAN BOWEN	TRV CYPRESS4/23-25/21
Total for check number 197728			404.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197729						
4611	512215	0	95.00	79105	PHILLIP BOZONE	REF AP TEST
Total for check number 197729			95.00			
Check Number 197730						
2401	679480	0	13.45	64033	LYNN CAPLINGER	REF LUNCH ACCOUNT
Total for check number 197730			13.45			
Check Number 197731						
1991	IN971646	1	3,642.98	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP ENGAGEMENT MANAGER
1991	IN971646	3	5,389.16	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SOLUTION ARCHITECT
1991	IN971646	4	13,586.82	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP SENIOR TECHNICAL CONSULTANT
1991	IN971646	5	11,871.20	67717	CARASOFT TECHNOLOGY CORPORATION	SVCTSOWTAILIMP TECHNICAL CONSULTANT II
Total for check number 197731			34,490.16			
Check Number 197732						
1991	20839-00	1	628.63	59559	CARRIER ENTERPRISE, LLC	HVAC PURCHASING A MOTOR BLR 3 7 HP. ITEM #HD58FR232 FOR EMERGENCY REPAIR AT NATATORIUM. INVOICE #20839-00, DATED 6-11-21
Total for check number 197732			628.63			
Check Number 197733						
4611	512287	0	95.00	79118	JENNIFER CARTER	REF AP TEST
Total for check number 197733			95.00			
Check Number 197734						
1991	CHS 5/24/21	0	400.00	79104	ELIZABETH CATANZARO	CHS 5/24/21
Total for check number 197734			400.00			
Check Number 197735						
6801	D365298	1	6,255.96	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE BOOK 3 13.5" CORE I5 1035G7 8 GB RAM 256 GB SSD SKR-00001 CDW# 6071630
1991	D571126	1	166.32	59202	CDW GOVERNMENT LLC	MICROSOFT EXTENDED SERVICE PLAN - 3 Y 4634798
6801	D365298	2	330.24	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PEN M1776 - STYLUS BLUETOOTH 4.0 BLACK EYV-00001 CDW# 4641237
1991	D498290	2	1,967.50	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE LAPTOP 3-13.5"-CORE I5 1035G7-8GB
6801	D447892	3	668.64	59202	CDW GOVERNMENT LLC	MICROSOFT EXTENDED HARDWARE SERVICE PLAN -EXTENDED SERVICE AGREEMENT - 3Y A9W-00060 CDW# 3862759
Total for check number 197735			9,388.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197736						
1991	CI-002268	1	15,518.78	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH MAY, 2021. INVOICE #CI-002268 / DESCR: PAYROLL
1991	CI-002268	2	2,020.83	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH MAY, 2021. INVOICE #CI-002268 / DESCR: TAXES & BENEFITS
1991	CI-002268	3	1,520.64	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH MAY, 2021. INVOICE #CI-002268 / DESCR: SUPPLIES
1991	CI-002268	4	1,906.00	00007105	CLAYTON CHILD CARE INC	BEFORE/AFTER SCHOOL CARE PROVIDED BY CLAYTON FOR ELEM. & INTER. CAMPUSES FOR MONTH MAY, 2021. INVOICE #CI-002268 / DESCR: INDIRECT COSTS
Total for check number 197736			20,966.25			
Check Number 197737						
1991	06102021	1	1,800.00	78718	E & T CROWN CORP LLC	MEXICAN FOOD TRUCK TACOS OR QUESADILLAS - CHOICE OF CHICKEN OR BEEF WITH SODA
1991	06102021	2	1,200.00	78718	E & T CROWN CORP LLC	SUB TRUCK - CHIPOTLE CHICKEN SANDWICH OR PHILLY STEAK AND CHEESE SANDWICH WITH CHIPS
1991	06102021	3	1,200.00	78718	E & T CROWN CORP LLC	HAMBURGERS TRUCK CROWN BURGERS OR CHEESEBURGERS WITH FRIES
Total for check number 197737			4,200.00			
Check Number 197738						
2401	731847	0	120.75	67947	SHUGATO DAVIS	REF LUNCH ACCOUNT
4611	506840	0	90.00	67947	SHUGATO DAVIS	REF AP TEST
Total for check number 197738			210.75			
Check Number 197739						
4611	512292	0	130.00	79132	NAVRAJ DHAKAL	REF AP TEST
Total for check number 197739			130.00			
Check Number 197740						
4611	514024	0	200.00	79099	LOURDES DIAZ	REF NAT SWIM LEAGUE
Total for check number 197740			200.00			
Check Number 197741						
8651	BPLATZ 21	0	400.00	69528	DUKE UNIVERSITY	BEN PLATZ 2021
4611	BPLATZ21	0	700.00	69528	DUKE UNIVERSITY	BENJAMIN PLATZ 21
Total for check number 197741			1,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197742						
4611	513563	0	95.00	75995	ANDREW DUNCAN	REF AP TEST
Total for check number 197742			95.00			
Check Number 197743						
4611	513322	0	25.00	79240	AYMAN ELSHAMY	REF KISD MATH BOOTCMP
Total for check number 197743			25.00			
Check Number 197744						
8671	RMB MAY 21	0	100.62	72286	RANDI RACHELLE FENTRESS	RMB EY STAFF AWARD
Total for check number 197744			100.62			
Check Number 197745						
1991	16286	1	8,294.55	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES-1095-C PRINTING AND SHIPPING -2020
Total for check number 197745			8,294.55			
Check Number 197746						
8671	FD/222253	0	1,018.63	00021774	FLIPDOG SPORTSWEAR	PES TSHIRTS 21/22
Total for check number 197746			1,018.63			
Check Number 197747						
4611	512293	0	95.00	77754	MICHELLE FLORES	REF AP TEST
Total for check number 197747			95.00			
Check Number 197748						
1991	MLG MAY 2021	0	27.50	78086	JILL FOLKERTS	MLG 5/3/21-5/27/21
Total for check number 197748			27.50			
Check Number 197749						
1981	512080	0	45.00	79093	LISA FREENEY	REF NAT PUNCH PASS
Total for check number 197749			45.00			
Check Number 197750						
4611	513395	0	180.00	79102	ABU GEORGE	REF NAT SWIM LEAGUE
Total for check number 197750			180.00			
Check Number 197751						
1991	45171	1	7,400.25	64706	GOMEZ FLOOR COVERING, INC.	TANDUS SANDBLAST
1991	45171	2	941.85	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1991	45171	3	696.00	64706	GOMEZ FLOOR COVERING, INC.	4.5" COVE BASE
1991	45171	4	807.30	64706	GOMEZ FLOOR COVERING, INC.	SCRAPE AWAY OLD ADHESIVE
1991	45171	5	150.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1991	45171	6	562.50	64706	GOMEZ FLOOR COVERING, INC.	TANDUS C-46 ADHESIVE
Total for check number 197751			10,557.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197752						
1991	079983	1	5,061.80	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AWMO: XPS 15 9500
1991	081056	2	458.00	60820	TECHNOLOGY ASSETS, LLC	ITEM # 210-AZBI: DELL THUNDERBOLT DOCK- WD19TBS
Total for check number 197752			5,519.80			
Check Number 197753						
1991	MLGMAY-JUN21	0	85.06	59355	JENNIFER M GUESS	MLG 5/3/21-6/1/21
Total for check number 197753			85.06			
Check Number 197754						
1991	MLGMAY-JUN21	0	76.55	72153	JANE E GUNSELMAN	MLG 5/3/21-6/1/21
Total for check number 197754			76.55			
Check Number 197755						
1991	MLG MAY 2021	0	83.44	72841	MICHELLE TAFT HOLLISTER	MLG 5/4/21-5/25/21
Total for check number 197755			83.44			
Check Number 197756						
4611	513718	0	95.00	75969	FELISHA HOOVER	REF AP TEST
Total for check number 197756			95.00			
Check Number 197757						
4611	511779	0	200.00	79097	SARAH HOOVER	REF NAT SWIM LEAGUE
Total for check number 197757			200.00			
Check Number 197758						
4611	513719	0	95.00	75341	BRANDON HOWARD	REF AP EXAM 695229
Total for check number 197758			95.00			
Check Number 197759						
4611	512151	0	90.00	71430	THANH HUA	REF AP TEST 679660
Total for check number 197759			90.00			
Check Number 197760						
4611	512298	0	95.00	67869	JIN MEI HUANG	REF AP TEST 680112
Total for check number 197760			95.00			
Check Number 197761						
4611	513402	0	200.00	79101	BRETT HUBBARD	REF NAT SWIM LEAGUE
Total for check number 197761			200.00			
Check Number 197762						
1991	MLG MAY 2021	0	121.63	74511	KELLY IVERSON	MLG 5/3/21-5/27/21
Total for check number 197762			121.63			
Check Number 197763						
4611	15870	1	65.94	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY QTY 3 SIZE S ST650 SPORT TEK MICROPIQUE, SPORT WICK POLO - IRON GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	15870	2	549.50	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY QTY 25 SIZE M ST650 SPORT TEK MICROPIQUE, SPORT WICK POLO - IRON GREY
4611	15870	3	131.88	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY QTY 6 SIZE L ST650 SPORT TEK MICROPIQUE, SPORT WICK POLO - IRON GREY
4611	15870	4	87.92	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY QTY 4 SIZE XL ST650 SPORT TEK MICROPIQUE, SPORT WICK POLO - IRON GREY
4611	15870	5	43.96	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY QTY 2 SIZE 2XL ST650 SPORT TEK MICROPIQUE, SPORT WICK POLO - IRON GREY
Total for check number 197763			879.20			
Check Number 197764						
4611	512153	0	245.00	79123	VELVET KELLY	REF AP TEST 725928
Total for check number 197764			245.00			
Check Number 197765						
4611	513724	0	95.00	75878	VICTORIA KILLDAY	REF AP EXAM 686952
Total for check number 197765			95.00			
Check Number 197766						
4611	512155	0	150.00	79126	CHRISTOPHER KING	REF AP TEST 718953
Total for check number 197766			150.00			
Check Number 197767						
8651	017774	1	36.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LIKE ITEMS BUT NOT LIMITED TO FOOD, DRINKS, PAPER PRODUCTS & FLOWERS
8651	7675016061	1	600.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	1 \$300 AMAZON GIFT CARD 1 \$200 AMAZON GIFT CARD 1 \$100 AMAZON GIFT CARD NOT TO EXCEED \$600
4611	059779	1	86.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500.00***TO PURCHASE CONCESSION FOOD/SUPPLIES TO INCLUDE, BUT NOT LIMITED TO CANDY, CHIPS, DRINKS, FOOD, CONDIMENTS, UTENSILS
4611	073208	1	58.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PLATES, CUPS, NAPKINS, PAPER GOODS, ICE COOLER
4611	085895	1	212.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$225.00** (4) \$50.00 VISA GIFT CARDS AND BALANCE TO PAY ACTIVATION FEES.
4611	029003	1	1,000.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS
4611	030630	1	56.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$200*** POPSICLE SNACKS FOR ALL STUDENTS ONLY AT ELC SOUTH FOR FIELD WEEK MAY 17- 21, 2021
4611	041778	1	248.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO CUPCAKES, NUTS ETC.
4611	085974	1	225.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250.00** GIFT CARDS FOR HMS STUDENT PRIZES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	041863	1	88.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO COKE PRODUCTS FOR PUNCH, SHERBET FOR PUNCH, NUTS AND MINTS
1991	018201	1	140.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO COKE PRODUCTS FOR PUNCH, SHERBET FOR PUNCH, NUTS AND MINTS
1991	009979	1	173.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES TO BE USED IN CRISIS BAGS
1991	109185	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25.00 GIFT CARDS FOR 22 FOSSIL RIDGE STUDENTS
1991	109470	1	97.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REWARDS FOR STUDENTS IN CORE PROGRAM
1991	108455	1	500.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	\$25.00 GIFT CARDS FOR 22 FOSSIL RIDGE STUDENTS
Total for check number 197767			3,573.87			
Check Number 197768						
4611	513725	0	95.00	74910	JACOB KUNYSZ	REF AP EXAM 687064
Total for check number 197768			95.00			
Check Number 197769						
4611	512290	0	25.00	79113	SAMINA LATU	REF AP TEST 691025
Total for check number 197769			25.00			
Check Number 197770						
4611	512209	0	95.00	69030	JENNIFER LEBLANC	REF AP TEST 702300
Total for check number 197770			95.00			
Check Number 197771						
4611	512158	0	90.00	79111	KEVIN LEE	REF AP TEST 751385
Total for check number 197771			90.00			
Check Number 197772						
1991	SVC1006968	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC1006757	1	110.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0986373	1	190.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC1020992	1	475.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0986388	1	760.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC1006650	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC0986440	1	950.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	SVC1006904	1	570.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197772			3,815.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197773						
1991	MLG MAY 2021	0	44.80	77936	KELLY SUE LYNCH	MLG 5/4/21-5/27/21
Total for check number 197773			44.80			
Check Number 197774						
4611	512183	0	90.00	79122	THEOPHILUS MAKU	REF AP TEST 758293
Total for check number 197774			90.00			
Check Number 197775						
2401	686701	0	88.85	79176	DAVID MANGONE	REF LUNCH JOSHUA
Total for check number 197775			88.85			
Check Number 197776						
4611	512147	0	90.00	79114	TIURMAIDA MANURUNG	REF AP TEST 693815
Total for check number 197776			90.00			
Check Number 197777						
4611	512083	0	200.00	79094	DESIREE MARTS	REF NAT SWIM LEAGUE
Total for check number 197777			200.00			
Check Number 197778						
4611	513900	0	200.00	73909	MEREDITH MCCLEAN	REF NAT SWIM LEAGUE
Total for check number 197778			200.00			
Check Number 197779						
4611	512184	0	95.00	74804	VICTOR MEZA	REF AP TEST 689395
Total for check number 197779			95.00			
Check Number 197780						
2401	INV69874	1	1,392.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR 12 - ELOMA OVEN CLEANER MODEL NO. E729221 MULTI-CLEAN, 10 LITER CONTAINER, \$116.00EA FROM MISSION RESTAURANT SUPPLY
2401	INV75215	1	2,276.10	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR KHS. HOT FOOD WELL UNIT, DROP-IN ELECTRIC. VOLLRATH MODEL NO. 3640751 (4)12"X20"INDIVIDUAL 20 GUAGE STAINLESS STEEL INSULATED WELLS, 54-3/4" WX26"DX21-1/2"H(OVERALL),
2401	INV75215	2	1,725.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	INSTALLATION FOR HOT WELL UNIT. REPLACE EXISTING FOUR BACK HOT FOOD WELLS WITH NEW VOLLRATH FOUR BACK HOT WELLS. PLUMBING AND CONNECTING ELECTRICAL TO
2401	INV69874	2	1,160.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	MISSION PO NEEDED FOR 10 - ELOMA OVEN CLEANER MODEL NO. E729248 RINSE AID, MULTI-CLEAN, 10 LITER CONTAINER, \$116.00EA TO BE USED DISTRICT WIDE
2401	INV75215	3	183.60	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT FOR THE HOT FOOD WELL UNIT, DROP-IN, ELECTRIC AT KHS TOTAL FOR FREIGHT\$183.60

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	INV69874	3	264.00	68420	SOUTHWEST TX EQUIPMENT DIST., INC.	FREIGHT FOR THE OVEN CLEANER \$264.00
Total for check number 197780			7,000.70			
Check Number 197781						
4611	512185	0	75.00	77771	JOSEPH MORGAN	REF AP TEST 689975
Total for check number 197781			75.00			
Check Number 197782						
4611	511784	0	200.00	79095	STEPHANIE MURPHY	REF NAT SWIM LEAGUE
Total for check number 197782			200.00			
Check Number 197783						
4611	812187	0	95.00	74632	TASHANA NELOR	REF AP TEST 750940
Total for check number 197783			95.00			
Check Number 197784						
1991	2106-377	1	768.75	64199	NEMA 3 ELECTRICAL CONTRACTORS, INC	E/L SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197784			768.75			
Check Number 197785						
4611	512304	0	90.00	79108	ADRINN NGUYEN-SENE	REF AP TEST 700605
Total for check number 197785			90.00			
Check Number 197786						
4611	513391	0	200.00	79103	BRIAN NIKKEL	REF NAT SWIM LEAGUE
Total for check number 197786			200.00			
Check Number 197787						
4611	512188	0	75.00	79128	LEEANNA NOACK	REF AP TEST 705519
Total for check number 197787			75.00			
Check Number 197788						
4611	FHMS 5/20/22	0	50.00	61389	BRAD WHITE MUSIC EDUCATION ENTERPRI	FHMS CHOIR 5/20/22
Total for check number 197788			50.00			
Check Number 197789						
4611	512182	0	270.00	79112	FELIETA OFA	REF AP TEST 689825
Total for check number 197789			270.00			
Check Number 197790						
4611	512190	0	25.00	79125	RICHARD PAROLEK	REF AP TEST 702255
Total for check number 197790			25.00			
Check Number 197791						
2401	27114963	1	538.32	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$2,000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	27071701	1	534.92	71654	PARTS TOWN, LLC	OPEN PARTS TOWN PO NEEDED FOR PARTS AND SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE \$2,000.00
Total for check number 197791			1,073.24			
Check Number 197792						
4611	513733	0	95.00	78579	STEVEN PATTERSON	REF AP EXAM 724737
Total for check number 197792			95.00			
Check Number 197793						
4611	512673	0	50.00	79109	LENITA PATTING	REF AP TEST 715397
Total for check number 197793			50.00			
Check Number 197794						
4611	512191	0	95.00	79131	DEBORAH PENDLETON	REF AP TEST 740117
Total for check number 197794			95.00			
Check Number 197795						
4611	512193	0	135.00	79133	SVDARSHAN PITLA	REF AP TEST 803186
Total for check number 197795			135.00			
Check Number 197796						
1991	1180	1	80.00	72508	DAVID A PLATZ	LEGAL REIMBURSEMENT TO PARENT
1991	1152	1	80.00	72508	DAVID A PLATZ	LEGAL REIMBURSEMENT TO PARENT
1991	1131	1	80.00	72508	DAVID A PLATZ	LEGAL REIMBURSEMENT TO PARENT
1991	1117	1	80.00	72508	DAVID A PLATZ	LEGAL REIMBURSEMENT TO PARENT
1991	1190	1	52.00	72508	DAVID A PLATZ	LEGAL REIMBURSEMENT TO PARENT
1991	1196	1	60.00	72508	DAVID A PLATZ	LEGAL REIMBURSEMENT TO PARENT
Total for check number 197796			432.00			
Check Number 197797						
4611	513736	0	95.00	75099	AMANDA PRICE	REF AP EXAM 748386
Total for check number 197797			95.00			
Check Number 197798						
1991	2186	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1991	2185	1	435.00	70515	PROFORMANCE SYSTEMS	ROAD READY CASES RR11M16UCT 11U SLANT RACK CASE, 16U VERTICAL RACK WITH CASTERS AND TABLE
1991	2186	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS
1991	2185	4	179.95	70515	PROFORMANCE SYSTEMS	FURMAN PL-8C POWER CONDITIONER, LIGHT MODULE, 15 AMPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	2185	5	9.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1991	2186	5	9.00	70515	PROFORMANCE SYSTEMS	CLEARMAX 3 PRONG Y SPLITTER CABLE POWER EXTENSION CORD
1991	2185	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1991	2186	6	76.00	70515	PROFORMANCE SYSTEMS	3' XLR PATCH CABLE
1991	2186	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER ELEMENTARY SCHOOL WIRELESS MIC REPLACEMENT (5 LAVALIER SETS PER SCHOOL) (3 HANDHELD SETS PER SCHOOL)
1991	2185	7	82.50	70515	PROFORMANCE SYSTEMS	10" DEEP 2RU DRAWER
1991	2186	8	3,437.50	70515	PROFORMANCE SYSTEMS	SHURE SLXD 14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1991	2185	8	3,437.50	70515	PROFORMANCE SYSTEMS	SHURE SLXD 14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1991	2186	9	2,062.50	70515	PROFORMANCE SYSTEMS	SHURE SLXD 24-58 WIRELESS TRANSMITTER AND RECEIVER WITH SM58 HEAD
1991	2185	9	2,062.50	70515	PROFORMANCE SYSTEMS	SHURE SLXD 14/93 WIRELESS SYSTEM WITH WL93 LAVALIER MICROPHONE
1991	2186	10	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1991	2185	10	50.00	70515	PROFORMANCE SYSTEMS	DELIVERY SERVICE TO CAMPUS
1991	2185	11	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR (HOURLY)
1991	2186	11	130.00	70515	PROFORMANCE SYSTEMS	INSTALLATION OF GEAR
1991	2186	12	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
1991	2185	12	55.00	70515	PROFORMANCE SYSTEMS	FREIGHT FOR PRODUCT DELIVERY
Total for check number 197798			13,034.90			
Check Number 197799						
4611	513404	0	200.00	79100	STEPHANIE QUIGG	REF NAT SWIM LEAGUE
Total for check number 197799			200.00			
Check Number 197800						
4611	512194	0	95.00	79129	CINDY RICH	REF AP TEST 691932
Total for check number 197800			95.00			
Check Number 197801						
4611	512195	0	190.00	79117	ALEXANDER RINCON	REF AP TEST 737442
Total for check number 197801			190.00			
Check Number 197802						
2401	687683	0	15.60	79175	STEPHNIE ROBERT	REF LUNCH AVA WOOD
Total for check number 197802			15.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197803						
4611	512148	0	25.00	79119	DENISHA ROBINSON	REF AP TEST 697709
Total for check number 197803			25.00			
Check Number 197804						
4611	512196	0	50.00	74714	ELBIA RODRIGUEZ	REF AP TEST 719930
Total for check number 197804			50.00			
Check Number 197805						
4611	512197	0	25.00	79124	MARLON ROSALES	REF AP TEST 756590
Total for check number 197805			25.00			
Check Number 197806						
4611	513739	0	190.00	78582	WILLIAM ROSS	REF AP TEST 688710
Total for check number 197806			190.00			
Check Number 197807						
4611	512198	0	90.00	79115	ADIL SIDDIQUI	REF AP TEST 745557
Total for check number 197807			90.00			
Check Number 197808						
4611	512200	0	245.00	78244	TAMMIE SIMPSON	REF AP TEST 691780
Total for check number 197808			245.00			
Check Number 197809						
1991	3646	1	405.17	69574	SPORTS FIELD HOLDINGS, LLC	FHMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3646	2	405.17	69574	SPORTS FIELD HOLDINGS, LLC	HMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3646	3	405.17	69574	SPORTS FIELD HOLDINGS, LLC	ISMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3646	4	405.17	69574	SPORTS FIELD HOLDINGS, LLC	KMS - FIELD MTNC BILLED MONTHLY AT \$405.17
1991	3646	5	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TVMS - FIELD MTNC BILLED MONTHLY AT \$405.16
1991	3646	6	405.16	69574	SPORTS FIELD HOLDINGS, LLC	TSMS - FIELD MTNC BILLED MONTHLY AT \$405.16
Total for check number 197809			2,431.00			
Check Number 197810						
2401	707858	0	0.00	70760	RACQUEL SPURLOCK	REF LUNCH ACCOUNT
Total for check number 197810			0.00			
Check Number 197811						
4611	512210	0	95.00	79107	ANNIA ST HILAIRE	REF AP TEST
Total for check number 197811			95.00			
Check Number 197812						
2401	731221	0	19.55	79177	DONALD STANDLEY	REF LUNCH ADEN S
Total for check number 197812			19.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197813						
4611	512202	0	285.00	63426	SHAHEEN SURANI	REF AP TEST 714500
4611	512201	0	95.00	63426	SHAHEEN SURANI	REF AP TEST 714503
Total for check number 197813			380.00			
Check Number 197814						
4611	512204	0	90.00	79116	SLOMIQUE TASBY	REF AP TEST 718580
Total for check number 197814			90.00			
Check Number 197815						
1991	591-00378	1	706,474.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	END OF SCHOOL YEAR SCHOOL BUS SERVICE, COST SHARING AND SHORTAGE OF SERVICE DAYS CHARGES
1991	591-00394	1	446,296.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	END OF SCHOOL YEAR SCHOOL BUS SERVICE, COST SHARING AND SHORTAGE OF SERVICE DAYS CHARGES
1991	591-00378	2	563,279.02	72623	NORTH AMERICA CENTRAL SCHOOL BUS	END OF SCHOOL YEAR SPECIAL EDUCATION SCHOOL BUS SERVICE
1991	591-00378	3	12,060.00	72623	NORTH AMERICA CENTRAL SCHOOL BUS	END OF SCHOOL YEAR BUS COVID CLEANING
Total for check number 197815			1,728,109.59			
Check Number 197816						
6801	2566601-IN	1	65,657.39	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CAT 6 - CAT 6 DATA DROP
6801	2566601-IN	6	55,835.91	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CONDUIT - INSTALL CONDUIT AND BACKBOXES
Total for check number 197816			121,493.30			
Check Number 197817						
1991	MLG MAY 2021	0	29.62	77938	MEGAN THOMPSON	MLG 5/3/21-6/1/21
Total for check number 197817			29.62			
Check Number 197818						
4611	512152	0	95.00	79120	TRAN THUY	REF AP TEST 694144
Total for check number 197818			95.00			
Check Number 197819						
4611	512203	0	90.00	79110	MARY TOH	REF AP TEST 685867
Total for check number 197819			90.00			
Check Number 197820						
4611	506402	0	25.00	74626	LONG TRAN	REF AP TEST
4611	512205	0	50.00	74626	LONG TRAN	REF AP TEST
Total for check number 197820			75.00			
Check Number 197821						
4611	512206	0	95.00	74634	PHONG TRAN	REF AP TEST 680125
Total for check number 197821			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197822						
4611	512154	0	25.00	79127	YVETTE TSHILENDA	REF AP TEST 714925
Total for check number 197822			25.00			
Check Number 197823						
2401	30552	0	65.90	73267	CINNAMIN COOPER TUGGLE	REF LUNCH CINNAMIN T
Total for check number 197823			65.90			
Check Number 197824						
4611	512207	0	190.00	74358	LIN VANOVER	REF AP TEST 681393
Total for check number 197824			190.00			
Check Number 197825						
2401	692567	0	14.75	68920	ROSEANNE MARIE VINCENT	REF LUNCH CHASE P
Total for check number 197825			14.75			
Check Number 197826						
4611	512208	0	55.00	79130	ADRIENNE WILLIAMSON	REF AP TEST 699762
Total for check number 197826			55.00			
Check Number 197827						
4611	511781	0	200.00	79098	JAMES WOOD	REF NAT SWIM LEAGUE
Total for check number 197827			200.00			
Check Number 197828						
1991	MLG MAY 2021	0	61.88	55577	JENNIFER C WRIGHT	MLG 5/3/21-5/21/21
Total for check number 197828			61.88			
Check Number 197829						
4611	511777	0	200.00	79096	ROCHELLE WRIGHT	REF NAT SWIM LEAGUE
Total for check number 197829			200.00			
Check Number 197830						
1991	MLG MAY 2021	0	66.70	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 5/4/21-5/25/21
Total for check number 197830			66.70			
Check Number 702091						
8631	PR K28 6/17	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC0965
Total for check number 702091			517.95			
Check Number 702092						
8631	PR K28 6/17	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702092			301.14			
Check Number V180563						
1991	AE39810110	1	8,635.00	00005868	APPLE INC	Z11C 13-INCH MACBOOK PRO: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPU - SPACE GRAY
1991	AF07821652	1	8,750.00	00005868	APPLE INC	5W USB POWER ADAPTER MD810LL/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AF07818756	1	11,687.00	00005868	APPLE INC	MGN93LL/A 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER
1991	AF07821652	2	8,750.00	00005868	APPLE INC	LIGHTENING TO USB CABLE ME291AM/A
1991	AE40446905	2	355.00	00005868	APPLE INC	MLA02LLA/A - MAGIC MOUSE 2 - SILVER
Total for check number V180563			38,177.00			
Check Number V180564						
4611	135974	0	1,640.10	62814	RECOGNITION, INC	GOWNS/HOODS 20/21
Total for check number V180564			1,640.10			
Check Number V180565						
1991	912504217	1	333.00	68301	VARSITY BRANDS HOLDING CO., INC.	BALL COACH RADAR GUN
1991	912504217	2	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	EASTON COACH'S BUCKET COVER
1991	912504217	3	90.00	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND BUCKET BK
1991	912504217	4	395.00	68301	VARSITY BRANDS HOLDING CO., INC.	DUDLEY WT12YFP NFHS YELLOW 12"
1991	912504217	5	799.50	68301	VARSITY BRANDS HOLDING CO., INC.	NAVY DRI-FIT SWOOSH VISOR
1991	912504217	6	750.00	68301	VARSITY BRANDS HOLDING CO., INC.	PRO BASE TRI FOLD SCREEN
1991	912504217	7	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	DK GREY UNSTRUCTURED TWILL CAP
1991	912570613	7	42.00	68301	VARSITY BRANDS HOLDING CO., INC.	FBMCSBXXPK CHINSTRAP BUCKLE 50 PACK
1991	912504217	8	85.00	68301	VARSITY BRANDS HOLDING CO., INC.	DP NAVY UNSTRUCTURED TWILL CAP
1991	912504217	10	198.00	68301	VARSITY BRANDS HOLDING CO., INC.	AEROSOL FIELD MARKING SPRAY
1991	912570613	10	2.09	68301	VARSITY BRANDS HOLDING CO., INC.	SHIPPING
1991	912504217	11	560.00	68301	VARSITY BRANDS HOLDING CO., INC.	COLLEGIATE REBOUNDER
1991	912504217	99	170.00	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180565			3,599.59			
Check Number V180566						
6801	1039812	1	3,396.93	66579	CROSSPOINT COMMUNICATIONS	ALR5700, 450-512M
6801	1039812	2	850.00	66579	CROSSPOINT COMMUNICATIONS	FREQ & FCC FEES - ONE TIME PURCHASE
6801	1039812	3	300.00	66579	CROSSPOINT COMMUNICATIONS	WARRANTY WRAP YEAR ONE
6801	1039812	5	173.22	66579	CROSSPOINT COMMUNICATIONS	PROJECT SUPPLIES
6801	1039812	6	255.00	66579	CROSSPOINT COMMUNICATIONS	TRAVEL
6801	1039812	7	145.00	66579	CROSSPOINT COMMUNICATIONS	LABOR FIELD

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	1039812	9	200.32	66579	CROSSPOINT COMMUNICATIONS	UHF MOBILE DUIMPLEXER
6801	1039812	10	1,935.48	66579	CROSSPOINT COMMUNICATIONS	UHF 440-527 MHZ PRESELECTOR
6801	1039812	11	371.61	66579	CROSSPOINT COMMUNICATIONS	ENCLOSURE
6801	1039812	12	41.19	66579	CROSSPOINT COMMUNICATIONS	2 RG 142P JUMPER
6801	1039812	13	42.76	66579	CROSSPOINT COMMUNICATIONS	2 RG142P JUMPER
6801	1039812	14	199.73	66579	CROSSPOINT COMMUNICATIONS	450-470 MHZ 2.9 DB FIBERGL
6801	1039812	15	13.77	66579	CROSSPOINT COMMUNICATIONS	N MALE HEX/KNURL LMR-400
6801	1039812	16	1.23	66579	CROSSPOINT COMMUNICATIONS	3/8 LM4R 400 COAXIAL
6801	1039812	17	1,102.26	66579	CROSSPOINT COMMUNICATIONS	TON 5P 1500 VA, 120 UPS RACK TOWER
6801	1039812	18	69.47	66579	CROSSPOINT COMMUNICATIONS	TRIPPLITE 8 PORT GIGABIT ETHERNET SWITCH
6801	1039812	19	293.32	66579	CROSSPOINT COMMUNICATIONS	42 X 19 OPEN FLOOR RACK
6801	1039812	20	17.95	66579	CROSSPOINT COMMUNICATIONS	4" CLEARANCE WALL MOUNT
6801	1039812	21	105.48	66579	CROSSPOINT COMMUNICATIONS	2-POST RACKMOUNT KITS
Total for check number V180566			9,514.72			
Check Number V180567						
1991	157843	1	0.00	00016090	DIDAX INC.	211918 DEVELOPING NUMBER CONCEPTS - ACTIVITYS CARDS, UPDATED - BOOK 1
1991	157843	2	0.00	00016090	DIDAX INC.	211919 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS , UPDATED BOOK 2
1991	157843	3	0.00	00016090	DIDAX INC.	211920 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 3
1991	157843	4	0.00	00016090	DIDAX INC.	SHIPPING
Total for check number V180567			0.00			
Check Number V180568						
1991	50802	1	2,199.96	54751	DISCOUNT BANNERS & SIGNS, INC.	MESH BANNERS 4' X 35'
Total for check number V180568			2,199.96			
Check Number V180569						
1991	RVCE00305619	1	10,209.19	47167	ENTECH SALES AND SERVICE, INC.	ENCUMBRANCE FOR DOOR ACCESS / CAMERA AND DVR BROKEN OARTS REPLACEMENTS, WILL BE STORED IN THE SECURITY DEPARTMENT. PLEASE FAX TO VENDOR
Total for check number V180569			10,209.19			
Check Number V180570						
1991	45-6332	0	450.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	BOEHRINGER7/20-23/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180570			450.00			
Check Number V180571						
1991	INV0049848	1	2,280.00	68393	GTS TECHNOLOGY SOLUTIONS, INC	SUPPORT TECHNICIAN 2
Total for check number V180571			2,280.00			
Check Number V180572						
1991	1350140521	1	12,629.30	00002233	LAKESHORE EQUIPMENT COMPANY	KT19890 KELLER ISD SOCIAL STUDIES KIT
Total for check number V180572			12,629.30			
Check Number V180573						
1991	34871	1	3,700.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL
Total for check number V180573			3,700.00			
Check Number V180574						
1991	151080	1	2,196.45	53027	MGM PRINTING SERVICES	RE-PRINT OF 2020-21 GRADUATION PROGRAMS FOR KELLER HIGH SCHOOL.
1991	151080	2	42.00	53027	MGM PRINTING SERVICES	GRAPHICS CHARGE FOR RE-PRINT OF GRADUATION PROGRAMS FOR KELLER HIGH SCHOOL.
Total for check number V180574			2,238.45			
Check Number V180575						
8671	1561	0	64.13	00024210	MY BLOOMIN FLOWER SHOP	FLWRS FOR STAFF WLES
Total for check number V180575			64.13			
Check Number V180576						
1991	177916437001	1	-15.39	00003196	OFFICE DEPOT, INC.	5830360 TUL BP3 RETRACTABLE BALLPOINT PENS, MEDIUM POINT, 1.0MM, PEARL WHITE BARREL, BLACK INK, PACK OF 12 PENS
1991	177919490001	1	15.39	00003196	OFFICE DEPOT, INC.	5830360 TUL BP3 RETRACTABLE BALLPOINT PENS, MEDIUM POINT, 1.0MM, PEARL WHITE BARREL, BLACK INK, PACK OF 12 PENS
1991	175549415001	1	61.56	00003196	OFFICE DEPOT, INC.	5830360 TUL BP3 RETRACTABLE BALLPOINT PENS, MEDIUM POINT, 1.0MM, PEARL WHITE BARREL, BLACK INK, PACK OF 12 PENS
1991	175549415001	2	61.56	00003196	OFFICE DEPOT, INC.	5876588 TUL BP3 RETRACTABLE BALLPOINT PENS, MEDIUM POINT, 1.0MM, PEARL WHITE BARREL, BLUE INK, PACK OF 12 PENS
1991	175549415001	3	150.96	00003196	OFFICE DEPOT, INC.	4189625 ADVANTUS CLEAR LARGE PENCIL BOX - EXTERNAL DIMENSIONS: 5.5" WIDTH X 9" DEPTH X 2.6" HEIGHT - 152 X CRAYON, 100XPENCIL, 50XPEN, 30XMARKER - STACKABLE
1991	175549415001	4	61.56	00003196	OFFICE DEPOT, INC.	6632332 TUL RETRACTABLE GEL PENS, MEDIUM POINT, 0.7MM, BLACK BARREL, BLACK INK, PACK OF 12 PENS
1991	175549415001	5	29.08	00003196	OFFICE DEPOT, INC.	213940 SCOTCH 137 PHOTO SAFE DOUBLE SIDED TAPE IN DISPENSER, 1/2"X400", CLEAR, PACK OF 4 ROLLS
Total for check number V180576			364.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180577						
1991	0880-452049	1	31.97	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
1991	0880-451866	1	41.96	67747	O'REILLY AUTO ENTERPRISES, LLC	CUSTODIAL SUPPLIES
Total for check number V180577			73.93			
Check Number V180578						
4611	570017	1	283.64	00002009	BETROID ENTERPRISES INC	DO NOT EXCEED \$500.00. ITEMS TO INCLUDE BUT NOT LIMITED TO MUSIC FOR KMS BAND STUDENTS. JED MAUS-KMS BAND TEACHER.
Total for check number V180578			283.64			
Check Number V180579						
1991	5133839456	1	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1703NY5PE. CURRENT EXPIRATION 5/28/19 WILL EXTEND TO 6/30/22.
1991	5133839456	2	123.75	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1708NY24F. CURRENT EXPIRATION 8/11/21 WILL EXTEND TO 6/30/22.
1991	5133839456	3	123.75	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1712NYDNDV. CURRENT EXPIRATION 8/11/21 WILL EXTEND TO 6/30/22.
1991	5133839456	4	123.75	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER FOCUS (02), 1741NY7P4. CURRENT EXPIRATION 8/11/21 WILL EXTEND TO 6/30/22.
1991	5133839456	5	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER FOCUS (02), 1741NY7P5. CURRENT EXPIRATION 2/7/20 WILL EXTEND TO 6/30/22.
1991	5133839456	6	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1747NYDTD. CURRENT EXPIRATION 5/30/20 WILL EXTEND TO 6/30/22.
1991	5133839456	7	123.75	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1747NYDTE. CURRENT EXPIRATION 8/11/21 WILL EXTEND TO 6/30/22.
1991	5133839456	8	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1747NYDTF. CURRENT EXPIRATION 5/30/20 WILL EXTEND TO 6/30/22.
1991	5133839456	9	123.75	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1747NYDTG. CURRENT EXPIRATION 8/11/21 WILL EXTEND TO 6/30/22.
1991	5133839456	10	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER FOCUS (02), 1833NY2KA. CURRENT EXPIRATION 11/28/20 WILL EXTEND TO 6/30/22.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	5133839456	11	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER FOCUS (02), 1833NY2KC. CURRENT EXPIRATION 11/28/20 WILL EXTEND TO 6/30/22.
1991	5133839456	12	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER FOCUS (02), 1833NY2KD. CURRENT EXPIRATION 11/28/20 WILL EXTEND TO 6/30/22.
1991	5133839456	13	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1904NYFVF. CURRENT EXPIRATION 5/31/19 WILL EXTEND TO 6/30/22.
1991	5133839456	14	135.00	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1919NYAN7. CURRENT EXPIRATION 1/2/20 WILL EXTEND TO 6/30/22.
1991	5133839456	15	101.25	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1925NYARJ. CURRENT EXPIRATION 10/13/21 WILL EXTEND TO 6/30/22.
1991	5133839456	16	67.50	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER TOUCHSCREEN MIC, 1942NY3DD. CURRENT EXPIRATION 1/14/22 WILL EXTEND TO 6/30/22.
1991	5133839456	17	56.25	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1944NYEHF. CURRENT EXPIRATION 2/11/22 WILL EXTEND TO 6/30/22.
1991	5133839456	18	56.25	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1944NYEHG. CURRENT EXPIRATION 2/11/22 WILL EXTEND TO 6/30/22.
1991	5133839456	19	56.25	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1944NYEHH. CURRENT EXPIRATION 2/11/22 WILL EXTEND TO 6/30/22.
1991	5133839456	20	56.25	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER X (02), 1944NYEHJ. CURRENT EXPIRATION 2/11/22 WILL EXTEND TO 6/30/22.
1991	5133839456	21	11.25	70043	SONOVA USA INC.	SERVICE PLAN & ANNUAL MAINTENANCE ON ROGER FOCUS (02), 2008NY6GT. CURRENT EXPIRATION 6/6/22 WILL EXTEND TO 6/30/22.
Total for check number V180579			2,238.75			
Check Number V180580						
1991	102858	1	4,495.00	00013500	PRECISION BUSINESS MACHINES, INC	SPARK24 PRECISION SPARK FULL COLOR POSTER & BANNER PRINTER
Total for check number V180580			4,495.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180581						
1991	86302718	1	87.00	50804	SAFETY KLEEN SYSTEMS, INC.	SERVICE FOR GRAPHICS DEPARTMENT THAT INCLUDES DISPOSAL OF SOLVENT AND REPLACEMENT BUCKET
Total for check number V180581			87.00			
Check Number V180582						
1991	INV13591631	1	3,245.68	61150	SCHOOL OUTFITTERS, LLC	SOU-SA30R42KD ROUND SWIRL-TOP ALUMINUM CAFE TABLE-STOOL HEIGHT
1991	INV13591631	2	197.39	61150	SCHOOL OUTFITTERS, LLC	SHIPPING
Total for check number V180582			3,443.07			
Check Number V180583						
1991	110062049001	1	10,669.24	66856	SITEONE LANDSCAPE SUPPLY, LLC	IRRIGATION'S PARTS & SUPPLIES. DISTRICT WIDE.
1991	109998120002	1	623.71	66856	SITEONE LANDSCAPE SUPPLY, LLC	B/C PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V180583			11,292.95			
Check Number V180584						
4611	0010930085	0	5,967.90	48588	VARSITY BRANDS HOLDING CO., INC.	6/23/21-6/26/21
4611	0010679682	0	7,771.88	48588	VARSITY BRANDS HOLDING CO., INC.	6/23/21-6/26/21
4611	0010679682	0	681.00	48588	VARSITY BRANDS HOLDING CO., INC.	HMS 7TH CHEER
4611	0010930085	0	681.00	48588	VARSITY BRANDS HOLDING CO., INC.	HMS 8TH CHEER
Total for check number V180584			15,101.78			
Check Number V180585						
1991	1808164	1	3,601.60	00001787	WENGER CORPORATION	280201424 STAGETEK TIERED RISER STAGING SYSTEM
1991	1808164	2	153.00	00001787	WENGER CORPORATION	281A600 LEG STORAGE CLIP,4 PK
1991	1808164	3	1,260.93	00001787	WENGER CORPORATION	FREIGHT FREIGHT SERVICES
Total for check number V180585			5,015.53			
Check Number WT100617						
8631	T-10	0	523.49	55384	PENSERV PLAN SERVICES, INC	BW CN C62
8631	T-10	0	1,788.47	55384	PENSERV PLAN SERVICES, INC	BW AUX K28
Total for check number WT100617			2,311.96			
Check Number WT110617						
8631	T-11	0	50.00	49283	THE CHARLES SCHWAB TRUST CO	BW CN C62
8631	T-11	0	250.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K28
Total for check number WT110617			300.00			
Check Date	6/21/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197831						
1991	655	1	120.00	00024231	A B STUDENT SERVICES, INC	VAL/SAL AWARD FRAMES 12X12 WOOD FRAME IN EXPRESSO COLOR WITH CERT AND CUSTOM CUT SCHOOL LETTERS IN SCHOOL COLORS. PRICE FOR BOTH FRAMES AND SHIPPING INCLUDED
Total for check number 197831			120.00			
Check Number 197832						
4611	6969VC	1	517.00	57954	PATRICIA M. THORNTON	TITAN STRONG T-SHIRTS FOR STUDENTS
Total for check number 197832			517.00			
Check Number 197833						
1981	11121042	1	250.00	68768	ATHLACTION HOLDINGS, LLC	QUOTE# 104547 1 EA. ITEM# 78078/78075 - SWIM MM 8.0 SITE LICENSE YEARLY SUBSCRIPTION
Total for check number 197833			250.00			
Check Number 197834						
4611	8636	1	675.00	53019	ROSE KEY	WOVEN 3/4" LANYARD WITH LOBSTER CLAW (300)
Total for check number 197834			675.00			
Check Number 197835						
1991	1JDX37GYWX49	1	25.09	55725	AMAZON CAPITAL SERVICES, INC	B07SYZVVKM KTKUDY Digital Kitchen Timer with Mute/Loud Alarm Switch ON/Off Switch, 12 Hour Clock [amp] Alarm, Memory Function Count Up [amp] Count Down for Kids Teachers Cooking, Large LCD Display, Strong Magnet (Black)
1991	1JDX37GYWX49	2	16.95	55725	AMAZON CAPITAL SERVICES, INC	B07KPB38LK YRYM HT Clear Vinyl Transfer Paper Tape Roll-12 x 50 FT w/Alignment Grid Application Tape for Silhouette Cameo, Cricut Adhesive Vinyl for Decals,Signs, Windows, Stickers
1991	1JDX37GYWX49	3	16.94	55725	AMAZON CAPITAL SERVICES, INC	B085Y2PN16 Phone Charger iPhone, MFi Certified Lightning Cable 6ft 2Pack iPhone Charging Cord Nylon Braided Fast Charging Cable Compatible with iPhone SE 2020 12 11 Pro XS Max XR 10 8 7 Plus 6 6s Plus 5c,iPad
1991	1JDX37GYWX49	4	12.96	55725	AMAZON CAPITAL SERVICES, INC	B07C4N8YKJ Reflective Metallic Cardstock Paper Sheets (Silver, 8.5 x 11.75 In, 50 Pack)
1991	1JDX37GYWX49	5	20.80	55725	AMAZON CAPITAL SERVICES, INC	B093BPMMRD Crosized Door Stoppers for Floor Rubber Door Stop Wedge, Door Gaps and Prevent The Lock-Outs,Floor Sturdy Stackable Door Stop for Carpet Heavy Duty Door (3 Pack, Black)
1991	1JDX37GYWX49	6	16.95	55725	AMAZON CAPITAL SERVICES, INC	B08R8LDWV7 HTVRONT Cutting Mat for Cricut, 6 Pack Cutting Mat 12x12(StandardGrip, LightGrip, StrongGrip, FabricGrip) for Cricut Explore Air 2/Air/One, Variety Adhesive Sticky Cutting Mats Accessories for Cricut

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JDX37GYWX49	7	6.87	55725	AMAZON CAPITAL SERVICES, INC	B07CTYLW58 Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)
1991	1JDX37GYWX49	8	124.31	55725	AMAZON CAPITAL SERVICES, INC	B00VSYMAUU 2000 PLUS Green Line Self-Inking Message Stamp, Void, 80% Recycled, 1 1/2" x 9/16" Impression, Blue Ink (098373)
1991	1JDX37GYWX49	9	71.72	55725	AMAZON CAPITAL SERVICES, INC	B07Q5WKR71 Magnetic Dry Erase Markers, (8 Pack) Dealkits Low Odor White Board Markers Whiteboard Markers with Erasers for Kids Teacher Supplies for Classroom Work on White Board, Calender, Fine Tip Point
1991	1JDX37GYWX49	10	19.94	55725	AMAZON CAPITAL SERVICES, INC	B087JKDPS4 Edenseelake 8x10 Picture Frame Set of 4, Rustic Photo Frame for Tabletop or Wall Decoration, Grey
1991	1JDX37GYWX49	11	6.97	55725	AMAZON CAPITAL SERVICES, INC	B01LX88MBN 500 Pieces Map Push Pins Map Tacks Plastic Round Head Tacks with Steel Points 10 Colors (1/8 Inch)
1991	1JDX37GYWX49	12	22.60	55725	AMAZON CAPITAL SERVICES, INC	B08THBBX8S Permanent Adhesive Vinyl Sheets Set - 50 Vinyl for Cricut, 34 Color Vinyl Sheets 12"x 10" for Decor Sticker, Weeding Machine, Craft Cutter Machine, Printers, Letters, Car Decal, Vinyl Paper
1991	1JDX37GYWX49	13	7.62	55725	AMAZON CAPITAL SERVICES, INC	B08XX28GMG iPhone Charger Cord 6ft 2Pack, MFi Certified Lightning Cable Nylon Braided Charging Cord, Fast Charger Phone Cable Compatible with iPhone 12 Pro 11 Pro Xs Max Xr 10 8 7 6 6s Plus Se 2020 iPad - Red
1991	1JDX37GYWX49	14	29.87	55725	AMAZON CAPITAL SERVICES, INC	B08KXMMYSV Mr. Pen- Pastel Highlighters, 12 Pack, Assorted Colors, Fast Dry, Highlighter Pastel, Pastel Highlighter Set, Bible Journaling Highlighter, Pastel Marker, Colored Highlighters, Pastel School Supplies
1991	1JDX37GYWX49	15	22.26	55725	AMAZON CAPITAL SERVICES, INC	B06ZZHHY68 Paper Mate SharpWriter Mechanical Pencils, 0.7mm, HB #2, Yellow, 24 Count
1991	1JDX37GYWX49	16	17.53	55725	AMAZON CAPITAL SERVICES, INC	B00006IE7F BIC Atlantis Original Retractable Ball Pen, Medium Point (1.0 mm), Black, 12-Count
1991	1JDX37GYWX49	17	10.96	55725	AMAZON CAPITAL SERVICES, INC	B08K41X4PQ 28 PCS Precision Craft Tools Set Vinyl Weeding Tools Kit for Weeding Vinyl, Silhouettes, Cameos, DIY Art Work Cutting, Hobby, Scrapbook
1991	1JDX37GYWX49	18	18.35	55725	AMAZON CAPITAL SERVICES, INC	B002VLH874 TUL Gel Pens, Retractable, Fine Point, 0.5 mm, Gray Barrel, Blue Ink, Pack of 12
1991	1JDX37GYWX49	19	38.87	55725	AMAZON CAPITAL SERVICES, INC	B08L7BS9LW iPhone Charger,5 Pack (6 FT) MBYY [Apple MFi Certified] Charger Lightning to USB Cable Compatible iPhone 12/11 Pro/11/XS MAX/XR/8/7/6s/6/plus,iPad Pro/Air/Mini,iPod Touch Original Certified-White

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1JDX37GYWX49	20	17.93	55725	AMAZON CAPITAL SERVICES, INC	B089VY6BT5 12pcs Refrigerator Magnets, Cosylove Crystal Glass Circular Line Pattern,Fridge Magnets for Home Office Cabinets, Whiteboards, Photos,Party Beautiful Decorative Magnets Gift
1991	1JDX37GYWX49	21	124.42	55725	AMAZON CAPITAL SERVICES, INC	B018KGPKE6 PILOT FriXion Light Pastel Collection Erasable Highlighters, Chisel Tip, Assorted Color Inks, 5-Pack (46543)
1991	1JDX37GYWX49	22	204.21	55725	AMAZON CAPITAL SERVICES, INC	B01M2DADUX Quartet Glass Desktop Computer Pad, 18" x 6", Whiteboard, Dry Erase Surface, White Surface (GDP186)
1991	1JDX37GYWX49	23	15.24	55725	AMAZON CAPITAL SERVICES, INC	B088CVF7LM iPhone Charger 6ft 2Pack Aioneus Mfi Certified Lightning Cable Fast Charging Nylon Braided Phone Charger Cord Compatible with iPhone 12 Pro Max 11 Pro Xr Xs Max 10 8 Plus 7 6 6s 5c,SE 2020,iPad
1991	1JDX37GYWX49	24	30.91	55725	AMAZON CAPITAL SERVICES, INC	B08CL59XD6 IModeur Permanent Adhesive Vinyl Sheets (75 Packs, 12"x12") - 38 Assorted Colors Vinyl Sheet (Matte [amp] Glossy) for Most Kinds of Cutting Machines, Car Decal, Deco Sticker
1991	1JDX37GYWX49	25	29.91	55725	AMAZON CAPITAL SERVICES, INC	B075JZ7Q47 8x10 White Picture Frames Nature Solid Wood 6 Pack for Wall Mounting and Tabletop Display
1991	1JDX37GYWX49	26	12.92	55725	AMAZON CAPITAL SERVICES, INC	B07Q38CJGC Certificate of Recognition Certificate Paper with Embossed Gold Foil Seals - 30 Pack - Parchment Award Certificates for Students, Teachers, Employees - 8.5" x 11" Inkjet/Laser Printable
1991	1JDX37GYWX49	27	55.92	55725	AMAZON CAPITAL SERVICES, INC	B08CMJ6N9V Upsimples Home 8x10 Picture Frame, Real Glass and Composite Wood for Wall or Tabletop Display, Display Pictures 5x7 with Mat or 8 x 10' Without Mat, Hanging Hardware Included, Set of 4, Black

Total for check number 197835			999.02				
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Check Number 197836						
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4611	AE39283113	1	15.00	71055	APPLE INC	923-00997: SERVICE ASSEMBLY, PCBA LIO-BOARD
1991	AF05280167	1	3,832.00	71055	APPLE INC	IPHONE XR MH6F3LL/A
1991	AF05491310	1	23,950.00	71055	APPLE INC	IPHONE XR MH6F3LL/A

Total for check number 197836			27,797.00				
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Check Number 197837						
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1991	D091807	1	295.00	59202	CDW GOVERNMENT LLC	4287684 Actiontec ScreenBeam 960 Wireless Display Receiver with ScreenBeam CMS wi
1991	F684384	1	-295.00	59202	CDW GOVERNMENT LLC	4287684 Actiontec ScreenBeam 960 Wireless Display Receiver with ScreenBeam CMS wi

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	C774000	1	983.75	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	C851512	2	83.16	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
Total for check number 197837			1,066.91			
Check Number 197838						
1991	21013561	1	189.00	61100	CITIBANK, N.A	LODGING FOR KELLY JOHNSON TO ATTEND TASBO SUMMER SOLUTIONS CONFERENCE IN ROUND ROCK TX 6/14/21 TO 6/16/21
1991	21014011	1	187.95	61100	CITIBANK, N.A	DEPOSIT FOR HOTEL ROOM ON JULY 21-24, 21 FOR TEACHER ZAYRA VINCENT FOR TODA IN SAN ANTONIO, TX.
Total for check number 197838			376.95			
Check Number 197839						
1991	5231715-00	1	100.22	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	880581-00	1	-5.46	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	883133-00	1	69.73	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880919-02	1	49.18	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	880559-00	1	-72.04	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	878789-02	1	11.94	47181	DEALERS ELECTRICAL SUPPLY CO.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197839			153.57			
Check Number 197840						
1991	31047	1	950.00	73426	DEFENDER SUPPLY, LLC	DEFENDER SUPPLY F150 PRISONER PARTITION WITH FULL ACCESS POLY WINDOW W/CENTER SLIDER, RECESSED CENTER & LOWER KICK PANELS. SHIPPING & INSTALLATION
Total for check number 197840			950.00			
Check Number 197841						
1991	1002100498	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - CLARENCE SCOTT, JUNE 9, 2021 - VIRTUAL
1991	1002100499	1	350.00	00001121	EDUCATION SERVICE CENTER REGION 11	TPESS TRAINING - MELISSA FINSTAD, JUNE 9, 2021
1991	1002100500	1	425.00	00001121	EDUCATION SERVICE CENTER REGION 11	T-TESS VIRTUAL TRAINING FOR COURTNEY HAVEMAN
Total for check number 197841			1,125.00			
Check Number 197842						
1991	8313	1	728.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 1 SSCR36X54 STANDARD CURVE - GREY THREAD - CITY SCAPE FLAG
1991	8313	3	728.00	68269	BLUESTEM INTEGRATED, LLC	FLAG 3 SSCR36X54 STANDARD CURVE - GREY THREAD - SUNRISE FLAG
1991	8313	4	50.00	68269	BLUESTEM INTEGRATED, LLC	ART SETUP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	8313	99	60.00	68269	BLUESTEM INTEGRATED, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 197842			1,566.00			
Check Number 197843						
1991	45155	1	61.48	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197843			61.48			
Check Number 197844						
1981	9931035340	1	27.84	00001173	W.W. GRAINGER, INC.	446A33 TK54127610T Strap Black Construction Polypropylene Webbing Length 7 ft Width 2 12 in Height 3 in For Use With Backboards Stretchers Cots Standards FDA Includes Plastic Side Release Buckle
1991	9921759693	2	384.81	00001173	W.W. GRAINGER, INC.	7E339 TK50398146T Metal Shelving Freestanding Open Commercial Shelving Gauge 22 Overall Width 36 in Overall Depth 18 in Overall Height 85 in Shelving Frame Material Steel Shelving Material Steel No. of Shelves 5 Shelf Capacity 750 lb Gray
Total for check number 197844			412.65			
Check Number 197845						
4101	74116815	1	84,012.50	00020573	CENGAGE LEARNING, INC.	ISBN 9780357561515 EPACK: HUMAN GEOGRAPHY A SPATIAL PERSPECTIVE AP EDITION + K12 MINDTAP (1 YR ACCESS) NATION GEO 1ST EDITION
4101	74116815	99	8,401.25	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 197845			92,413.75			
Check Number 197846						
1991	1206211-7	6	448.47	54245	POCKET NURSE ENTERPRISES, INC.	04-50-6601 BLOOD DRAWING CHAIR W/ BLACK PLASTIC SEAT 300LB
Total for check number 197846			448.47			
Check Number 197847						
1991	200122	1	923.88	72615	BIG GAME SPORTS, INC.	CUSTOM ITEMS: TI-BRN-SLM-SRS-WHT-KR19-BLK TEAM ISSUE BROWN LEATHER SLIM SHAPE SRS WHITE STRIPE KR19 LACE BLACK
1991	200122	2	50.00	72615	BIG GAME SPORTS, INC.	OTHER CHARGES: HS ONE-TIME DIE SET UP CHARGE HIGH SCHOOL ONE TIME DIE SETUP CHARGE
1991	200122	3	23.70	72615	BIG GAME SPORTS, INC.	SERVICE ITEMS: HS PRE GAME BREAK IN SERVICE
1991	200122	4	14.99	72615	BIG GAME SPORTS, INC.	ACCESSORIES: MOJO LEATHER CONDITIONER
1991	200122	5	29.98	72615	BIG GAME SPORTS, INC.	ACCESSORIES: CLUTCH HAND PREP
1991	200122	6	79.99	72615	BIG GAME SPORTS, INC.	ACCESSORIES: TORRX SMART BALL PUMP
1991	200122	7	119.99	72615	BIG GAME SPORTS, INC.	ACCESSORIES: TI 12-BALL BAG
1991	200122	8	35.00	72615	BIG GAME SPORTS, INC.	SHIPPING: FEDEX GROUND
Total for check number 197847			1,277.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197848						
1991	200028953	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL TCASE MEMBERSHIP DUES FOR LISA MCDANIEL AND JENNIFER ANDERSON (7/1/21-6/30/22)
1991	300010620	1	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ANNUAL TCASE MEMBERSHIP DUES FOR LISA MCDANIEL AND JENNIFER ANDERSON (7/1/21-6/30/22)
1991	200028953	2	445.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LISA MCDANIEL AND JENNIFER ANDERSON TO TAKE PLACE JULY 7-9, 2021.
1991	200028951	2	570.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LISA MCDANIEL AND JENNIFER ANDERSON TO TAKE PLACE JULY 7-9, 2021.
1991	300010626	2	125.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	INTERACTIVE 2021 VIRTUAL CONFERENCE REGISTRATION FOR LISA MCDANIEL AND JENNIFER ANDERSON TO TAKE PLACE JULY 7-9, 2021.
Total for check number 197848			1,390.00			
Check Number 197849						
1991	BASEBALJUN21	0	229.92	55887	RICHARD E WESTFALL JR	TRV ROUND ROCK6/11/21
Total for check number 197849			229.92			
Check Number V180586						
1991	1812657	1	299.99	40354	TAYMARK	KGN010 PROP SHINING STARS KITCHG KIT COLOR CHANGE
1991	1812657	2	35.94	40354	TAYMARK	SHIPPING MINUS 15 FOR DISCOUNT
Total for check number V180586			335.93			
Check Number V180587						
4611	AF09036321	1	313.00	00005868	APPLE INC	MJQK3LL/A MAGIC KEYBOARD FOR IPAD PRO 12.9-INCH (5TH GENERATION) - US ENGLISH - BLACK
4611	AF04707686	1	116.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
Total for check number V180587			429.00			
Check Number V180588						
1991	6542051	1	35.45	68396	BLICK ART MATERIALS LLC	13202-1016 ELMERS FOAMBOARD WHT 30X40 3/16 PK10
1991	6542051	99	5.00	68396	BLICK ART MATERIALS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V180588			40.45			
Check Number V180589						
1991	157192	1	285.60	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED QUOTE REFERENCE NO. 58931 FROM BOUND TO STAY BOUND FOR LIBRARY BOOKS
Total for check number V180589			285.60			
Check Number V180590						
1991	33027	1	812.00	68973	BREAKOUT, INC.	STANDALONE BREAKOUT EDU KIT (ACCESS NOT INCLUDED)
Total for check number V180590			812.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180591						
1991	912901945	1	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK HEA-TRIBLEND TSHIRT ITEM # AG3065 FOR STUDENT ATHLETIC TRAINERS
1991	912956305	1	80.00	68301	VARSITY BRANDS HOLDING CO., INC.	VOIT TUFF 8.5" FLYING DISC SET OF 6 1092455
1991	912901945	2	165.00	68301	VARSITY BRANDS HOLDING CO., INC.	PURPLE HEA-TRI BLEND TSHIRT ITEM #AG3065 FOR STUDENT ATHLETIC TRAINERS
1991	912956305	2	62.00	68301	VARSITY BRANDS HOLDING CO., INC.	SEE-THROUGH 9' PLAY TUNNEL 1257991
1991	912956305	3	117.00	68301	VARSITY BRANDS HOLDING CO., INC.	28" CONES PRISM PACK 1398265
1991	912956305	4	6.95	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 2" X 60 YD GREEN FTAP26GR
1991	912901945	4	37.00	68301	VARSITY BRANDS HOLDING CO., INC.	040- GRAPHITE WHITE- BLITZING TEAM CAP ITEM# UA1325823 FOR CHUCK MCCANDLESS AND JESUS HOLGUIN
1991	912901945	5	26.00	68301	VARSITY BRANDS HOLDING CO., INC.	BLK- FLEXTFIT TWILL MESH CAP ITEM #RTR02TMM FOR CHUCK MCCANDLESS AND JESUS HOLGUIN
1991	912956305	5	6.95	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 2" X 60 YD ORANGE 1375080
1991	912956305	6	6.95	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 2" X 60 YD PURPLE 1375082
1991	912956305	7	6.95	68301	VARSITY BRANDS HOLDING CO., INC.	FLOOR TAPE 2" X 60 YD RED FTAP26RD
1991	912956305	8	13.20	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
1991	912901945	99	19.25	68301	VARSITY BRANDS HOLDING CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180591			712.25			
Check Number V180592						
1991	1278896	1	63.00	65655	LOVING GUIDANCE, INC.	SHUBERT DELUXE PACK V101
1991	1278896	3	13.00	65655	LOVING GUIDANCE, INC.	SHIPPING
Total for check number V180592			76.00			
Check Number V180593						
1991	211054	1	269.00	53040	COOLE SCHOOL, INC	MS-21 SECONDARY PLANNER (AVID)
1991	211054	2	35.00	53040	COOLE SCHOOL, INC	CVR-21 CUSTOM COVERS
1991	211054	3	50.00	53040	COOLE SCHOOL, INC	REPRESS PREPRESS FEE (FOR CUSTOMIZED COVER)
1991	211054	4	28.00	53040	COOLE SCHOOL, INC	HB HANDBOOK (7 PRINTED SIDES X 100 BOOKS)
1991	211054	99	44.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180593			426.00			
Check Number V180594						
1991	872253B	1	859.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE ID10556984 FOR LIBRARY BOOKS FROM FOLLETT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	897998	1	1,122.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS - SEE ATTACHED LIST - NOT TO EXCEED \$2055.90
1991	872253F	1	36.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE ID10556984 FOR LIBRARY BOOKS FROM FOLLETT
Total for check number V180594			2,018.82			
Check Number V180595						
1991	05022614	1	1,225.00	61035	IDEAL FIRE & SECURITY, LLC	FIRE ALARM MONITORING FOR THE MONTHS OF NOVEMBER THROUGH JUNE DISTRICT-WIDE
Total for check number V180595			1,225.00			
Check Number V180596						
4101	3778430	1	175,512.50	69409	LEARNING A-Z, LLC	RAZ PLUS 950 CLASSROOMS
4101	3778430	2	5,197.50	69409	LEARNING A-Z, LLC	ELL EDITION RENEWAL 90 CLASSROOMS
4101	3778430	3	17,920.75	69409	LEARNING A-Z, LLC	HEADSPROUT RENEWAL 97 CLASSROOMS
4101	3778430	4	157,591.75	69409	LEARNING A-Z, LLC	HEADSPROUT EXPAND 853 CLASSROOMS
4101	3778430	5	3,305.75	69409	LEARNING A-Z, LLC	SCIENCE A-Z RENEWAL 35 CLASSROOMS
4101	3778430	6	5,845.50	69409	LEARNING A-Z, LLC	VOCABULARY A-Z.COM RENEW 90 CLASSROOMS
Total for check number V180596			365,373.75			
Check Number V180597						
1991	7557575	1	156.29	00015484	REALLY GOOD STUFF LLC	165302 / RTD - SPANISH MY CUBE SET
1991	7557575	2	37.80	00015484	REALLY GOOD STUFF LLC	162012 / DECORATE TAKE A WALK POSTER
1991	7557575	4	19.39	00015484	REALLY GOOD STUFF LLC	308323 / SPANISH PREFIX AND SUFFIX SPIN GAME
Total for check number V180597			213.48			
Check Number V180598						
1991	209822 01	1	260.32	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180598			260.32			
Check Number V180599						
1991	208127489671	1	28.85	78229	SCHOOL SPECIALTY, LLC	089077 EID:0000553::SHARPIE FIN BLK CANISTER 36/PK
1991	208127489671	2	29.50	78229	SCHOOL SPECIALTY, LLC	2024202 EID:0000553::BARN BUDDIES PUPPETS - SET OF 6
1991	208127489671	3	18.91	78229	SCHOOL SPECIALTY, LLC	2023865 EID:0000553::ZOO FRIENDS HAND PUPPETS - SET OF 4
Total for check number V180599			77.26			
Check Number V180600						
1991	358682	1	350.00	00007632	TASBO	ONLINE TASBO CERTIFICATION CLASSES FOR ODALIS SMITH WILL REGISTER ONLINE
Total for check number V180600			350.00			
Check Number V180601						
1991	1017382-02	1	108.98	57928	THE BURMAX COMPANY, INC.	DL-390 DL PRO ROUND SABLE BRUSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180601			108.98			
Check Number V180602						
1991	8143-6	1	124.56	66861	THE SHERWIN-WILLIAMS COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180602			124.56			
Check Number V180603						
1991	10282491	1	628.36	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	10282551	1	594.31	00012204	TRANE U.S. INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180603			1,222.67			
Check Number V180604						
1991	509033	1	1,516.00	61511	VEX ROBOTICS, INC.	VEX IQ SUPER KITS FOR MAKER SPACE
1991	509033	99	41.45	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180604			1,557.45			
Check Number V180605						
1991	INV58215876	1	266.00	64278	WOODWIND & BRASSWIND, INC.	MOLLARD BATON TOTE 12 IN
Total for check number V180605			266.00			
Check Date 6/22/2021						
Check Number 197850						
1991	420-141098	1	310.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	NOT TO EXCEED \$1,500.00
Total for check number 197850			310.16			
Check Number 197851						
4611	8622	1	1,053.00	53019	ROSE KEY	ITEM 5000A DESIGN #1 2 COLOR ADULT S-60, M-60, L-40, XL-20
4611	8633	1	931.70	53019	ROSE KEY	G5000 REVEUR GILDAN 5000 S-80, M-90, L-52, XL-20
4611	8633	2	50.80	53019	ROSE KEY	G5000 2XL-4, 3XL-2, 4XL-2
4611	8622	2	41.75	53019	ROSE KEY	ITEM 5000X 2XL-5 FREE TSHIRTS: S-5, M-5, L-4, XL-1
4611	8622	3	393.60	53019	ROSE KEY	DESIGN #1 MULTI COLOR SHIRTS C1717 S-3, M-10, L-13, XL-6
4611	8633	3	931.70	53019	ROSE KEY	G5000 TASSEI GILDAN 5000 S-80, M-90, L-52, XL-20
4611	8633	4	50.80	53019	ROSE KEY	G5000 2XL-4, 3XL-2, 4XL-2
4611	8622	4	29.60	53019	ROSE KEY	ITEM C1717 2XL-1, 3XL-1
4611	8622	5	1,053.00	53019	ROSE KEY	ITEM 5000A DESIGN #2 1 COLOR ADULT S-60, M-60, L-40, XL-20
4611	8633	5	931.70	53019	ROSE KEY	G5000 AKHANDATA GILDAN 5000 S-80, M-90, L- 52, XL-20
4611	8622	6	41.75	53019	ROSE KEY	ITEM 5000X 2XL-5 5 FREE TSHIRTS: S-5, M-5, L-4, XL-1
4611	8633	6	50.80	53019	ROSE KEY	G5000 GILDAN 5000 2XL-4, 3XL-2, 4XL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	8633	7	931.70	53019	ROSE KEY	G5000 AMISTAD GILDEN 5000 S-80, M-90, L-52, XL-20
4611	8622	7	393.60	53019	ROSE KEY	ITEM C1717 DESIGN #2 MULTI COLOR ADULT S-3, M-9, L-16, XL- 4
4611	8622	8	88.80	53019	ROSE KEY	ITEM C1717 2XL-3 3XL-3
4611	8633	8	50.80	53019	ROSE KEY	G5000 GILDAN 5000 2XL-4, 3XL-2, 4XL-2
4611	8622	9	335.00	53019	ROSE KEY	ITEM 5000A DESIGN #3 2/1 COLOR ADULT S-25, M-25 FREE TSHIRTS: S-3, M-2
Total for check number 197851			7,360.10			
Check Number 197852						
4611	514447	0	90.00	79216	JUAN ALBERT	REF AP TEST
Total for check number 197852			90.00			
Check Number 197853						
2401	707858	0	26.55	70767	THERESA ALONSO	REF LUNCH ALEESA A
Total for check number 197853			26.55			
Check Number 197854						
6801	132650	1	1,100.00	59109	ALPHA TESTING, INC.	FHMS RENOVATION 2019 BOND PROJECT - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING
6801	132540	1	1,613.75	59109	ALPHA TESTING, INC.	FES- ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF FLORENCE ELEMENTARY (2019 BOND)
6801	132538	1	2,181.25	59109	ALPHA TESTING, INC.	HES - ENGINEER SERVICES AND FEES RELATED TO CONSTRUCTION MATERIALS TESTING AS PART OF THE REBUILD OF HERITAGE ELEMENTARY (2019 BOND)
Total for check number 197854			4,895.00			
Check Number 197855						
1951	11PCF61C4VGM	1	63.84	55725	AMAZON CAPITAL SERVICES, INC	B074Y4V445 JINSHUNFA Wall Hooks 13lb(Max) Transparent Reusable Seamless Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,8 Pack
1991	1JWCNMMGT6JG	1	-2.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO5IE Elmer's Disappearing Purple School Glue Sticks, 0.24 oz Each, 4 Sticks per Pack (E543)
1991	1R7Q6FPGVXRQ	1	9.49	55725	AMAZON CAPITAL SERVICES, INC	1937870642 Marcy's Having All the Feels
1991	1QPF1CTX6F19	1	2.99	55725	AMAZON CAPITAL SERVICES, INC	B000VXO5IE Elmer's Disappearing Purple School Glue Sticks, 0.24 oz Each, 4 Sticks per Pack (E543)
1991	1QDX7K4PMHJM	1	199.95	55725	AMAZON CAPITAL SERVICES, INC	B07KYVXRZY Rough Country Water Resistant Front and Rear Neoprene Seat Covers fits 15-20 F-150 17-20 F-250 - 91018

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1XFW64N7DP1K	1	247.00	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
1991	14RYXTWCMF34	1	12.45	55725	AMAZON CAPITAL SERVICES, INC	B0879Y6Z72 TuL Fine Liner Felt-Tip Pens, Fine Point, 1.0 mm, Silver Barrels, Assorted Inks, Pack Of 4 Pens
1991	1GP376QMJ9KL	1	19.99	55725	AMAZON CAPITAL SERVICES, INC	B07XXSGXCX WYNEX Molle Visor Panel Organizer, Tactical Car Sun Visor Cover Molle Webbing Compatible Elastic Slots Vehicle Visor Storage Holder Pouch with 3 Elastic Strap Compatible F150 F550
1991	1JWCNMMGT6JG	2	-9.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2QPXM8 Amazon Basics College Ruled Composition Notebook, 100 Sheet, Marble Black, 4-Pack
1991	1QPF1CTX6F19	2	9.99	55725	AMAZON CAPITAL SERVICES, INC	B07D2QPXM8 Amazon Basics College Ruled Composition Notebook, 100 Sheet, Marble Black, 4-Pack
1991	1R7Q6FPGVXRQ	2	9.84	55725	AMAZON CAPITAL SERVICES, INC	B00D8STBHY Hasbro Connect 4 Game
1991	14RYXTWCMF34	2	49.17	55725	AMAZON CAPITAL SERVICES, INC	B00006IFJR PILOT V Razor Point Liquid Ink Markers, Extra Fine Point, Black Ink, 12-Pack (11020), Dozen Box
1991	1GP376QMJ9KL	2	149.99	55725	AMAZON CAPITAL SERVICES, INC	B08G1H5PKG Tactical Rigid MOLLE Insert Panel with 4 Organizer Storage Bag MOLLE Platform Solutions Modular Molle Tailgate Panel Vehicle MOLLE Seat Cover
1991	1QPF1CTX6F19	3	10.95	55725	AMAZON CAPITAL SERVICES, INC	B0834HVSXK Unicorn, Dinosaur, and Rainbow Stretchy Strings Fidget Toys for Sensory Kids for Toddlers, Kids, and Adults with Squishy Cloud, 15 Pack Stress Relief and Anti-Anxiety Therapy Tools Set
1991	1R7Q6FPGVXRQ	3	20.00	55725	AMAZON CAPITAL SERVICES, INC	B0749LJK46 JC Toys Twins 13" Realistic Soft Body Baby Dolls Berenguer Boutique Twins Gift Set with Removable Outfits and Accessories Pink and Blue African American Ages 2+
1991	14RYXTWCMF34	3	5.94	55725	AMAZON CAPITAL SERVICES, INC	B00006IE8M uni-ball ONYX Rollerball Pen, Fine Point (0.7mm), Black, 12 Count
1991	1GP376QMJ9KL	3	14.98	55725	AMAZON CAPITAL SERVICES, INC	B08JXC2774 STINGER Super Duty Car Emergency Escape Tool, Hardened Carbon Steel Vehicle Safety Hammer, Spring Loaded Window Breaker, Razor Sharp Seat Belt Cutter, Accident Life-Saving Tool (Fluorescent Green)
1991	1R7Q6FPGVXRQ	4	24.99	55725	AMAZON CAPITAL SERVICES, INC	B00TFWOS8Y Crayola Inspiration Art Case in Pink, Gifts for Kids Age 5+, 140 Count
1991	1QPF1CTX6F19	4	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08Z786G91 5 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Push Pop Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy for Kids Adults

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	14RYXTWCMF34	4	11.13	55725	AMAZON CAPITAL SERVICES, INC	B00006IE8Q uni-ball Roller Pens, Micro Point (0.5mm), Red, 12 Count
1991	1QPF1CTX6F19	5	16.29	55725	AMAZON CAPITAL SERVICES, INC	B07VZV1M6T Mini Composition Books, 24 Pack, 4.5 x 3.25 inches, 80 Sheets, Narrow Ruled, by Better Office Products, Marble Covers in Red, Blue, Black, Green, 24 Pack
1991	1R7Q6FPGVXRQ	5	19.97	55725	AMAZON CAPITAL SERVICES, INC	B01NALEP04 Hasbro Gaming Perfection Game, Multicolor
1991	14RYXTWCMF34	5	43.71	55725	AMAZON CAPITAL SERVICES, INC	B00006IE8F Uni-Ball 60103 Roller Pens, Fine Point (0.7mm), Blue, 12 Count
1991	1QPF1CTX6F19	6	20.97	55725	AMAZON CAPITAL SERVICES, INC	B087PMH34T [5 Pcs] Push Bubble Sensory Fidget Bracelet Toy,Pop it Fidget Toy,A Great Way to Relax and Keep Busy for Kids and Adults
1991	1R7Q6FPGVXRQ	6	39.71	55725	AMAZON CAPITAL SERVICES, INC	1849057338 DBT-Informed Art Therapy: Mindfulness, Cognitive Behavior Therapy, and the Creative Process
1991	14RYXTWCMF34	6	21.70	55725	AMAZON CAPITAL SERVICES, INC	B07T578T1K BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black/Red/Blue - Box of 240 Assorted Ball Pens (GSM240-AST)
1991	1QPF1CTX6F19	7	25.94	55725	AMAZON CAPITAL SERVICES, INC	B08HN1QPW1 Sensory Stress Ball Set, 12 Pack Stress Relief Fidget Balls for Kids/Adults to Relax, Anxiety Relief, Decompress, Focus, Squeeze Toys for Autism/ADD/ADHD, Birthday/Party Favor, Water Beads Inside
1991	1R7Q6FPGVXRQ	7	29.94	55725	AMAZON CAPITAL SERVICES, INC	B07J6TJR2P Melissa [amp] Doug Luke [amp] Lucy Twin 15" Dolls
1991	14RYXTWCMF34	7	122.10	55725	AMAZON CAPITAL SERVICES, INC	B019QBOG3U Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count
1991	1R7Q6FPGVXRQ	8	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08MVWB45C Hasbro Games Guess Who? Board Game with People and Pets, The Original Guessing Game for Kids Ages 6 and Up, Includes People Cards and Pets Cards
1991	14RYXTWCMF34	8	15.99	55725	AMAZON CAPITAL SERVICES, INC	B07X1KXC7Z TUL Fine Liner Pous-Point Pens, Ultra-Fine, 0.4 mm, Silver Barrel, Assorted Ink Colors, Pack of 12 Pens
Total for check number 197855			1,236.01			
Check Number 197856						
1991	1061-F112433	1	7,358.63	78442	AMERICAN FIRE PROTECTION GROUP, INC	FIRE SPRINKLER PARTS AND REPAIRS DISTRICT WIDE
Total for check number 197856			7,358.63			
Check Number 197857						
1991	1192832	1	11,961.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR REPAIRS COOLING TOWER CONTROLS FROM LSES COOLING TOWER
Total for check number 197857			11,961.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197858						
4611	514548	0	95.00	79203	KATHERINE ARBEEN	REF AP TEST
Total for check number 197858			95.00			
Check Number 197859						
4611	514598	0	55.00	79206	OKSANA ARNOLD	REF AP TEST
Total for check number 197859			55.00			
Check Number 197860						
1991	KISD 3/12/21	1	360.00	78742	AUTHENTICITY MOVEMENT	PD FOR KISD SEL DISTRICT TEAM 03/12/21
Total for check number 197860			360.00			
Check Number 197861						
1991	THSADA JUN21	0	355.68	00021976	BART E HELSLEY	TRV RNDROCK 6/6-9/21
1991	BASEBALJUN21	0	74.00	00021976	BART E HELSLEY	TRV RNDROCK6/11-12/21
Total for check number 197861			429.68			
Check Number 197862						
4611	M439075	1	3,180.50	66004	BELL'S MUSIC SHOP, INC.	MAINTENANCE & REPAIRS
Total for check number 197862			3,180.50			
Check Number 197863						
4611	HMS DEC 2021	1	300.00	71919	MATTHEW ALAN BIVENS	\$300.00 AT COMPLETION OF SERVICES (INSTRUMENT REEDS)
Total for check number 197863			300.00			
Check Number 197864						
4611	514484	0	25.00	79192	ALAN BOONE	REF AP TEST
Total for check number 197864			25.00			
Check Number 197865						
1991	BASEBALMAY21	0	425.44	72522	JOHN RAMSEY BRANCH	TRVWOLFORTH5/14-15/21
Total for check number 197865			425.44			
Check Number 197866						
4611	513776	0	25.00	77171	HOLLY BROOKINS	REF AP TEST
Total for check number 197866			25.00			
Check Number 197867						
6801	APP 11	0	-99,823.79	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001856 RETAINAGE
6801	APP 11	0	-112,908.87	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21001857 RETAINAGE
6801	APP 2	0	-27,314.12	00007497	BUFORD THOMPSON COMPANY, LLC	PO 21010860 RETAINAGE
6801	APP 11	1	1,996,475.84	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM @ RISK CONTRACT FOR THE REBUILD OF HERITAGE ELEMENTARY TO INCLUDE 5TH GRADE ADDITION
6801	APP 11	1	2,258,177.45	00007497	BUFORD THOMPSON COMPANY, LLC	2019 BOND CM@RISK CONTRACT FOR THE REBUILD OF FLORENCE ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	APP 2	1	546,282.30	00007497	BUFORD THOMPSON COMPANY, LLC	FOSSIL HILL MIDDLE SCHOOL RENOVATIONS AND ADDITIONS FINE ARTS PKG - 2 GENERAL CONSTRUCTIONS CONTRACT AS PART OF THE 2019 BOND PROJECT TO RENOVATE THIS CAMPUS
Total for check number 197867			4,560,888.81			
Check Number 197868						
4611	514583	0	50.00	79210	KRIS BURNELL	REF AP TEST
Total for check number 197868			50.00			
Check Number 197869						
4611	514485	0	90.00	79215	TODD BUSHLOW	REF AP TEST
Total for check number 197869			90.00			
Check Number 197870						
1991	KHS 6/3/21	0	2,906.50	54836	CARROLL ISD	KHS BASBALL6/3-6/5/21
Total for check number 197870			2,906.50			
Check Number 197872						
1991	C580035	1	3,127.98	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D501439	1	10,821.25	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D227066	1	3,127.98	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D499004	1	2,951.25	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D959374	1	-1,563.99	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D313073	1	20,009.00	59202	CDW GOVERNMENT LLC	5344831 ViewSonic ViewBoard IFP6550 E2 65 LED display 4K
1991	C925327	1	1,563.99	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D571140	2	249.48	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	C580035	2	412.80	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
1991	D499002	2	1,967.50	59202	CDW GOVERNMENT LLC	5788065 Microsoft Surface Laptop 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD
1991	D571145	2	914.76	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	D296749	3	25,023.84	59202	CDW GOVERNMENT LLC	6071630 Microsoft Surface Book 3 13 5 Core i5 1035G7 8 GB RAM 256 GB SSD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	C655172	3	334.32	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	D571137	3	166.32	59202	CDW GOVERNMENT LLC	4634798 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	F296315	4	334.32	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
1991	F296311	4	2,674.56	59202	CDW GOVERNMENT LLC	3862759 Microsoft Extended Hardware Service Plan extended service agreement 3 y
Total for check number 197872			72,115.36			
Check Number 197873						
4611	513782	0	95.00	73848	ASHLEY CHOATE	REF AP TEST
Total for check number 197873			95.00			
Check Number 197874						
1991	292000 MAY21	0	73.61	00011880	CITY OF WATAUGA	WRES 07-2920-00
1991	291000 MAY21	0	2,194.31	00011880	CITY OF WATAUGA	WRES 07-2910-00
Total for check number 197874			2,267.92			
Check Number 197875						
4611	EP00034607	1	54,074.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	USED AP EXAMS
4611	EP00034607	2	300.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	AP FREE RESPONSE BOOKA
4611	EP00034607	3	200.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	AP LATE ORDER FEE SURCHARGE
4611	EP00034607	4	120.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	AP LATE TESTING FEE SURCHARGE
Total for check number 197875			54,694.00			
Check Number 197876						
4611	514492	0	95.00	79194	WILLIAM DAGLE	REF AP TEST
Total for check number 197876			95.00			
Check Number 197877						
4611	514493	0	95.00	79187	TRACI DARDEN	REF AP TEST
Total for check number 197877			95.00			
Check Number 197878						
4611	514494	0	90.00	79221	MICHAEL DAVIS	REF AP TEST
Total for check number 197878			90.00			
Check Number 197879						
4611	514586	0	90.00	79231	MELANIE DECHATEAUVIEUX	REF AP TEST
4611	514585	0	90.00	79231	MELANIE DECHATEAUVIEUX	REF AP TEST
Total for check number 197879			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197880						
1951	0038	1	225.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0037	1	350.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 197880			575.00			
Check Number 197881						
1991	10494461680	1	2,716.00	00016899	DELL MARKETING LP	DELL 34 CURVED VIDEO CONFERENCING MONITOR - C3422WE, 86.71CM (34.14")
Total for check number 197881			2,716.00			
Check Number 197882						
4611	514495	0	90.00	79219	CULLEN DOWNHAM	REF AP TEST
Total for check number 197882			90.00			
Check Number 197883						
4101	DB062073547	1	213,885.00	71012	DREAMBOX LEARNING, INC.	DREAMBOX RENEWAL 1 YERA DISTRICT LICENSE
Total for check number 197883			213,885.00			
Check Number 197884						
4611	514498	0	95.00	79197	BRIAN DUNAGAN	REF AP TEST
Total for check number 197884			95.00			
Check Number 197885						
4611	514499	0	95.00	79196	ELLEN DUPLANTIS	REF AP TEST
Total for check number 197885			95.00			
Check Number 197886						
1991	1471276	1	2,750.00	70249	E3 DIAGNOSTICS, INC	CALIBRATION AND REPAIRS OF DISTRICT AUDIOMETERS
Total for check number 197886			2,750.00			
Check Number 197887						
8651	CHS 21-22	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET OF MUSIC EMAILED
Total for check number 197887			155.00			
Check Number 197888						
4611	514587	0	95.00	79233	PATRICK ELIASON	REF AP TEST
Total for check number 197888			95.00			
Check Number 197889						
1991	25-95790-01	1	364.80	61627	ELLIOTT ELECTRIC SUPPLY, INC.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197889			364.80			
Check Number 197890						
4611	514500	0	25.00	79228	LAURA ESTRADA	REF AP TEST
Total for check number 197890			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197891						
4611	19806	1	340.60	78859	FACILITIES MANAGEMENT EXPRESS, LLC	FMX PRORATION ADJUSTMENT FOR THE PERIOD 5/25/2021 - 6/30/2021 FOR SOFTWARE SUBSCRIPTION
Total for check number 197891			340.60			
Check Number 197892						
4611	514588	0	95.00	79207	LISA FLANAGAN	REF AP TEST
Total for check number 197892			95.00			
Check Number 197893						
4611	514501	0	90.00	79218	ANDREA FOLSE	REF AP TEST
Total for check number 197893			90.00			
Check Number 197894						
4611	514589	0	90.00	79229	STEPHANIE FROST	REF AP TEST
Total for check number 197894			90.00			
Check Number 197895						
4611	514591	0	90.00	79227	HELEN GEARY	REF AP TEST
Total for check number 197895			90.00			
Check Number 197896						
4611	513738	0	95.00	79056	JENNIFER GIORDANO	REF AP TEST
Total for check number 197896			95.00			
Check Number 197897						
1991	06182021DP	1	5,320.00	78695	GREAT DANE LLC	TOTAL LABOR
1991	06182021DP	2	425.60	78695	GREAT DANE LLC	MISC SHOP SUPPLIES
1991	06182021DP	3	5,000.40	78695	GREAT DANE LLC	TOTAL PARTS
1991	06182021DP	4	186.20	78695	GREAT DANE LLC	ENVIRONMENTAL FEE
Total for check number 197897			10,932.20			
Check Number 197898						
4611	514519	0	90.00	79253	ANNA HOLLAAR	REF AP TEST
4611	514508	0	90.00	79253	ANNA HOLLAAR	REF AP TEST
Total for check number 197898			180.00			
Check Number 197899						
8651	512101	0	30.00	79090	MARIE HENSON	REF CHEER 750967
4611	512101	0	140.00	79090	MARIE HENSON	REF CHEER 750967
Total for check number 197899			170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197900						
1991	1200011	1	232.51	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$500 AT HOME DEPOT FOR ITEMS INCLUDING BUT NOT LIMITED TO FACE MASKS, MEASURING TAPE, DISINFECTING ITEMS, PAINT, TAPE, PAINT SUPPLIES, SHELVING, AND STORAGE ITEMS.
Total for check number 197900			232.51			
Check Number 197901						
1991	6973218	1	379.00	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 197901			379.00			
Check Number 197902						
4611	514510	0	95.00	79189	TAMMY HORNER	REF AP TEST 686868
Total for check number 197902			95.00			
Check Number 197903						
1991	MLG APR 2021	0	52.75	66663	TRACY A HOSEK	MLG 4/1/21-4/30/21
1991	MLG MAY 2021	0	53.87	66663	TRACY A HOSEK	MLG 5/3/21-5/27/21
Total for check number 197903			106.62			
Check Number 197904						
4611	514513	0	95.00	79188	VANESSA HUERTA	REF AP TEST
4611	514512	0	95.00	79188	VANESSA HUERTA	REF AP TEST
4611	514511	0	95.00	79188	VANESSA HUERTA	REF AP TEST 723686
Total for check number 197904			285.00			
Check Number 197905						
4611	514595	0	95.00	79205	AMY HUFF	REF AP TEST 687805
4611	514596	0	95.00	79205	AMY HUFF	REF AP TEST
4611	514597	0	95.00	79205	AMY HUFF	REF AP TEST
Total for check number 197905			285.00			
Check Number 197906						
4611	514600	0	95.00	79185	JESSICA KAAS	REF AP TEST 739845
Total for check number 197906			95.00			
Check Number 197907						
4611	513723	0	95.00	79080	CADE KEEN	REF AP TEST
Total for check number 197907			95.00			
Check Number 197908						
4611	15881	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	QUOTE MAY 27, 2021 32 EA. ITEM# 64000 - GILDAN - SOFTSTYLE T-SHIRT - SPORT GREY (YOUTH SMALL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	15881	2	420.00	60194	KELLER TROPHY AND AWARDS, LTD	48 EA. ITEM# 64000 - GILDAN - SOFTSTYLE T-SHIRT - SPORT GREY (YOUTH MEDIUM)
4611	15881	3	376.25	60194	KELLER TROPHY AND AWARDS, LTD	43 EA. ITEM# 64000 - GILDAN - SOFTSTYLE T-SHIRT - SPORT GREY (YOUTH LARGE)
4611	15881	4	376.25	60194	KELLER TROPHY AND AWARDS, LTD	43 EA. ITEM# 64000 - GILDAN - SOFTSTYLE T-SHIRT - SPORT GREY (ADULT SMALL)
4611	15881	5	358.75	60194	KELLER TROPHY AND AWARDS, LTD	41 EA. ITEM# 64000 - GILDAN - SOFTSTYLE T-SHIRT - SPORT GREY (ADULT MEDIUM)
4611	15881	6	201.25	60194	KELLER TROPHY AND AWARDS, LTD	23 EA. ITEM# 64000 - GILDAN - SOFTSTYLE T-SHIRT - SPORT GREY (ADULT LARGE)
4611	15881	7	87.50	60194	KELLER TROPHY AND AWARDS, LTD	10 EA. ITEM# 64000 - GILDAN - SOFTSTYLE T-SHIRT - SPORT GREY (ADULT X-LARGE)
Total for check number 197908			2,100.00			
Check Number 197909						
4611	715622	0	13.66	79153	SUDHIR KHADKA	REF LIBRARY FINE
Total for check number 197909			13.66			
Check Number 197910						
4611	512299	0	280.00	79106	INARA KHALID	REF AP TEST
Total for check number 197910			280.00			
Check Number 197911						
4611	514815	0	95.00	78450	SU KIM	REF AP TEST
Total for check number 197911			95.00			
Check Number 197912						
4611	514601	0	95.00	79181	ALICIA KNAPP	REF AP TEST 757582
4611	514602	0	95.00	79181	ALICIA KNAPP	REF AP TEST 757581
Total for check number 197912			190.00			
Check Number 197913						
4611	513790	0	180.00	79161	MINH LAM	REF AP TEST 759418
Total for check number 197913			180.00			
Check Number 197914						
4611	514604	0	50.00	79230	ALEXIA LE	REF AP REG 692370
Total for check number 197914			50.00			
Check Number 197915						
2551	SBX-3897	1	6,000.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR VIRTUAL STAAR4WARD IN SCIENCE PRESENTED FOR THE SCIENCE TEACHERS AT KELLER UNIVERSITY, JUNE 10, 2021, KELLER TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2551	SBX-3894	1	18,000.00	62453	LEAD4WARD, LLC	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS K-12, 3 DAYS OF VIRTUAL TRAINING, JUNE 8-10, 2021, KELLER TEXAS
Total for check number 197915			24,000.00			
Check Number 197916						
1991	LFTX04210404	1	99.00	00014728	LEARNING FORWARD TEXAS	REGISTRATION FEES FOR VALERIE MINOR TO ATTEND LEARNING FORWARD VIRTUAL COURSE
Total for check number 197916			99.00			
Check Number 197917						
4611	513726	0	95.00	79079	SHANNON LEWIS	REF AP TEST 708416
Total for check number 197917			95.00			
Check Number 197918						
1991	SVC1006755	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 197918			285.00			
Check Number 197919						
4611	513728	0	25.00	79063	EMILI LOPEZ	REF AP TEST 681498
Total for check number 197919			25.00			
Check Number 197920						
4611	917947	1	122.44	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$300.00** PURCHASING PAINT AND PAINTING SUPPLIES.
4611	917595	1	147.73	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$300.00** PURCHASING PAINT AND PAINTING SUPPLIES.
Total for check number 197920			270.17			
Check Number 197921						
4611	513729	0	285.00	79074	JENNIFER MACK	REF 3 AP TEST 686168
Total for check number 197921			285.00			
Check Number 197922						
4611	514517	0	90.00	79220	LORI-MEY MALONE	REF AP TEST 704060
Total for check number 197922			90.00			
Check Number 197923						
4611	514605	0	95.00	79190	RACHEL MARSHALL	REF AP TEST 752547
Total for check number 197923			95.00			
Check Number 197924						
4611	513807	0	180.00	63760	ANNA MAURER-SCHABAN	REF AP TEST 691882
Total for check number 197924			180.00			
Check Number 197925						
4611	514520	0	95.00	79208	BROOK MEAGHER	REF AP TEST
Total for check number 197925			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197926						
1991	FW202130R	1	5,490.00	73139	MERAKEY ALLOS	INSTRUCTIONAL SERVICES @ \$305 PER DAY FOR 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
1991	FW202130R	2	1,860.00	73139	MERAKEY ALLOS	TWO TO ONE SUPPORT @ \$310 PER DAY X 152 DAYS (SEPTEMBER 26, 2020 THROUGH MAY 28, 2021)
Total for check number 197926			7,350.00			
Check Number 197927						
8651	512119	0	7.00	79087	STEPHANIE MERCURIO	REF BAND S&E 512119
Total for check number 197927			7.00			
Check Number 197928						
4611	513791	0	270.00	79163	MARISA METCALFE	REF 3 AP TEST 712971
Total for check number 197928			270.00			
Check Number 197929						
4611	513791	0	95.00	79198	RITA MEYERS	REF AP TEST 743105
Total for check number 197929			95.00			
Check Number 197930						
4611	513792	0	285.00	68206	JULIE MILLER	REF 3 AP TESTS 686466
Total for check number 197930			285.00			
Check Number 197931						
4611	514542	0	95.00	79193	WILLIAM MUSGRAVE	REF AP TEST 718563
Total for check number 197931			95.00			
Check Number 197932						
4611	514620	0	90.00	79209	YANMEI NI	REF AP TEST 750807
Total for check number 197932			90.00			
Check Number 197933						
4611	513777	0	95.00	75957	KRISTIN NORRIS	REF AP TEST 672690
Total for check number 197933			95.00			
Check Number 197934						
4611	513793	0	95.00	79154	ALLISON O'NEILL	REF AP TEST 686487
Total for check number 197934			95.00			
Check Number 197935						
4611	ADOOLITTLE21	0	700.00	60977	OKLAHOMA STATE UNIVERSITY	AVY DOOLITTLE 2021
Total for check number 197935			700.00			
Check Number 197936						
4611	514543	0	95.00	79201	AMBER OLES	REF AP TEST 702735
Total for check number 197936			95.00			
Check Number 197937						
4611	513794	0	95.00	77669	MYRANNIE OSORIO	REF AP TEST 688829

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197937			95.00			
Check Number 197938						
4611	514544	0	95.00	79186	DENISE PAUL	REF AP TEST
Total for check number 197938			95.00			
Check Number 197939						
4611	514545	0	90.00	79217	AUDREY PEARCE	REF AP TEST 693241
Total for check number 197939			90.00			
Check Number 197940						
4611	513744	0	95.00	79059	DESARAE PEET	REF AP TEST 727285
Total for check number 197940			95.00			
Check Number 197941						
4611	513546	0	90.00	79225	PATRICIA C. PERA	REF AP TEST 758670
Total for check number 197941			90.00			
Check Number 197942						
4611	514547	0	90.00	79223	LETHAN PHAM	REF AP TEST 692593
Total for check number 197942			90.00			
Check Number 197943						
4611	514612	0	50.00	79179	LILY MONSERRAT PICAZO	REF AP TEST 755473
Total for check number 197943			50.00			
Check Number 197944						
4611	513795	0	285.00	79172	RICK PICH	REF3 AP TESTS 71355
Total for check number 197944			285.00			
Check Number 197945						
4611	514549	0	95.00	79211	CATHERINE POLSEN	REF AP TEST 708281
Total for check number 197945			95.00			
Check Number 197946						
4611	513735	0	95.00	79062	KIMBERLEY POPE	REF AP TEST 755881
Total for check number 197946			95.00			
Check Number 197947						
4611	513737	0	25.00	79061	PETRIT RAMAJ	REF AP TEST 724225
Total for check number 197947			25.00			
Check Number 197948						
4611	513797	0	95.00	75857	JOHN RAMIREZ	REF AP TEST 757543
Total for check number 197948			95.00			
Check Number 197949						
4611	513799	0	95.00	79151	DANIEL GABRIEL RANETE	REF AP TEST 698816
Total for check number 197949			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197950						
4611	514438	0	38.18	79150	SUSAN RECK	REF LIBRARY FINE
Total for check number 197950			38.18			
Check Number 197951						
4611	514550	0	95.00	79200	TERA REYNOLDS	REF AP TEST 694301
Total for check number 197951			95.00			
Check Number 197952						
4611	514435	0	17.99	78772	HEATHER ROBERSON	REF LIBRARY FINE
Total for check number 197952			17.99			
Check Number 197953						
4611	513783	0	95.00	79076	JACQUELINE RODRIGUEZ	REF AP TEST 702774
Total for check number 197953			95.00			
Check Number 197954						
4611	513741	0	95.00	79078	ABRAHAM RUBIO	REF AP TEST 729643
Total for check number 197954			95.00			
Check Number 197955						
4611	514562	0	90.00	79214	KUL SHEKHAR	REF AP TEST 701991
Total for check number 197955			90.00			
Check Number 197956						
1991	GB00414654	1	20,103.15	47319	SHI GOVERNMENT SOLUTIONS INC	AZURE LICENSE CREDITS
Total for check number 197956			20,103.15			
Check Number 197957						
4611	513753	0	95.00	79173	ANH URQUHART SHUCK	REF AP TEST 697844
Total for check number 197957			95.00			
Check Number 197958						
8651	512121	0	7.00	79089	WILLIAM SINK	REF BAND 723942
Total for check number 197958			7.00			
Check Number 197959						
4611	514565	0	90.00	79222	KRISHNAMURTHI SRIRAM	REF AP TEST 733420
Total for check number 197959			90.00			
Check Number 197960						
1991	452224	1	1,530.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
1991	448745	1	180.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
Total for check number 197960			1,710.00			
Check Number 197961						
4611	513808	0	95.00	79148	PETER STAMPS	AP TEST 689160
Total for check number 197961			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 197962						
4611	7943	1	1,364.00	60695	STAR SPORTS KELLER, LLC	TRIBLEND SHIRT +3 COLOR FRONT, +3 COLOR BACK, +1 COLOR SLEEVE
4611	7943	2	4.00	60695	STAR SPORTS KELLER, LLC	2XL SHIRTS
Total for check number 197962			1,368.00			
Check Number 197963						
4611	513813	0	90.00	79170	BAYLI STEPHENSON	REF AP TEST 743891
Total for check number 197963			90.00			
Check Number 197964						
4611	513809	0	95.00	79171	KRISTIE STEPHENSON	REF AP TEST
Total for check number 197964			95.00			
Check Number 197965						
4611	514431	0	17.99	79158	TANSIE STEWART	REF LIBRARY FINE
Total for check number 197965			17.99			
Check Number 197966						
4611	BTURTON21	0	1,000.00	00017212	TARLETON STATE UNIVERSITY	BROOKE TURTON 21
Total for check number 197966			1,000.00			
Check Number 197967						
4611	CRICE 21	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	CALEB RICE 2021
Total for check number 197967			1,000.00			
Check Number 197968						
4611	514606	0	95.00	79180	FALINE TAYLOR	REF AP TEST
Total for check number 197968			95.00			
Check Number 197969						
1991	ROW 7/19/21	0	600.00	59449	TCU ADVANCED PLACEMENT	MICHAEL ROW 7/19-7/23
Total for check number 197969			600.00			
Check Number 197970						
4611	61555	1	249.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASSP 2021 VIRTUAL SUMMER WORKSHOP
Total for check number 197970			249.00			
Check Number 197971						
1991	591-00382	0	160.83	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS FIELD TRIP MAY 21
Total for check number 197971			160.83			
Check Number 197972						
4611	ICERVANTES21	0	1,000.00	00013752	TEXAS STATE UNIVERSITY	ILIANA CERVANTES 21
Total for check number 197972			1,000.00			
Check Number 197973						
6801	2567701-IN	1	7,928.79	49763	TECHNOLOGY FOR EDUCATION LLC	10130484 CAT6A 4X CMP BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	25677A1-IN	1	7,399.08	49763	TECHNOLOGY FOR EDUCATION LLC	10130484 CAT6A 4X CMP BLUE
6801	2567701-IN	2	26,024.80	49763	TECHNOLOGY FOR EDUCATION LLC	10032094 CAT6 4X CMP BLUE
6801	25677A1-IN	2	27,771.55	49763	TECHNOLOGY FOR EDUCATION LLC	10032094 CAT6 4X CMP BLUE
6801	2567701-IN	3	646.85	49763	TECHNOLOGY FOR EDUCATION LLC	6AUJK-RL6 CAT6A ATLAS INSTERT BLUE
6801	25677A1-IN	3	594.96	49763	TECHNOLOGY FOR EDUCATION LLC	6AUJK-RL6 CAT6A ATLAS INSTERT BLUE
6801	25677A1-IN	4	1,826.82	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 QUICKPORT CAT6 INSERT BLUE
6801	2567701-IN	4	1,723.08	49763	TECHNOLOGY FOR EDUCATION LLC	61110-RL6 QUICKPORT CAT6 INSERT BLUE
6801	25677A1-IN	5	194.48	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS FACEPLATE 2PT
6801	2567701-IN	5	284.20	49763	TECHNOLOGY FOR EDUCATION LLC	42080-2WS FACEPLATE 2PT
6801	2567701-IN	6	8.12	49763	TECHNOLOGY FOR EDUCATION LLC	42080-4WS FACEPLATE 4PT
6801	25677A1-IN	6	8.00	49763	TECHNOLOGY FOR EDUCATION LLC	42080-4WS FACEPLATE 4PT
6801	2567701-IN	7	178.65	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP 1 PORT SURFACE- MOUNT BOX WAP & SPEAKER LOCATION
6801	25677A1-IN	7	159.71	49763	TECHNOLOGY FOR EDUCATION LLC	41089-1WP 1 PORT SURFACE MOUNT BOX WAP & SPEAKER LOCATION
6801	2567701-IN	8	16,732.56	49763	TECHNOLOGY FOR EDUCATION LLC	60120 65FT OPTICAL RUNNER CABLE OFNP HDMI
6801	25677A1-IN	8	14,400.29	49763	TECHNOLOGY FOR EDUCATION LLC	60120 65FT OPTICAL RUNNER CABLE OFNP HDMI
6801	2567701-IN	9	4,402.32	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L CAT6 PATCH CABLE 7FT SLIMLINE BLUE
6801	25677A1-IN	9	2,337.04	49763	TECHNOLOGY FOR EDUCATION LLC	6D460-7L CAT6 PATCH CABLE 7FT SLIMLINE BLUE
6801	2567701-IN	10	1,401.99	49763	TECHNOLOGY FOR EDUCATION LLC	6AS10-7L CAT6 PATCH CABLE 7FT SLIMLINE BLUE
6801	25677A1-IN	10	1,289.62	49763	TECHNOLOGY FOR EDUCATION LLC	6AS10-7L CAT 6A PATCH CABLE 7FT SLIMLINE BLUE
6801	2567701-IN	11	983.14	49763	TECHNOLOGY FOR EDUCATION LLC	6A586-U24 PATCH PANEL 24 PORT 110 CAT 6A
6801	25677A1-IN	11	514.30	49763	TECHNOLOGY FOR EDUCATION LLC	69586-U24 PATCH PANEL 24 PORT 110
6801	25677A1-IN	12	2,528.64	49763	TECHNOLOGY FOR EDUCATION LLC	C1686-U48 PATCH PANEL 48 PORT 110
6801	2567701-IN	12	2,559.10	49763	TECHNOLOGY FOR EDUCATION LLC	69586-U24 PATCH PANEL 48 PORT 110
6801	2567701-IN	13	252.55	49763	TECHNOLOGY FOR EDUCATION LLC	55053-7013 RACK 2 POST
6801	25677A1-IN	13	249.54	49763	TECHNOLOGY FOR EDUCATION LLC	55053-703 RACK 2 POST
6801	2567701-IN	14	1,109.48	49763	TECHNOLOGY FOR EDUCATION LLC	30130-719 HORIZONTAL WIRE MANAGEMENT
6801	25677A1-IN	14	1,096.37	49763	TECHNOLOGY FOR EDUCATION LLC	30130-719 HORIZONTAL WIRE MANAGEMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	25677A1-IN	15	20.00	49763	TECHNOLOGY FOR EDUCATION LLC	30095-703 VERTICAL WIRE MANAGEMENT
6801	2567701-IN	15	20.26	49763	TECHNOLOGY FOR EDUCATION LLC	30095-703 VERTICAL WIRE MANAGEMENT
6801	25677A1-IN	16	2,160.00	49763	TECHNOLOGY FOR EDUCATION LLC	LDPK012FB3010/F5 12 STRAND OM4 INTERLOCK ARMOR FIBER
6801	2567701-IN	16	2,184.00	49763	TECHNOLOGY FOR EDUCATION LLC	LDPK012FB3010/F5 12 STRAND OM4 INTERLOCK ARMOR FIBER
6801	25677A1-IN	17	365.73	49763	TECHNOLOGY FOR EDUCATION LLC	5R1UH-S03 OPT X 1 RU FIBER ENCLOSURE
6801	2567701-IN	17	370.13	49763	TECHNOLOGY FOR EDUCATION LLC	5R1UH-S03 OPT X 1RU FIBER ENCLOSURE
6801	2567701-IN	18	547.97	49763	TECHNOLOGY FOR EDUCATION LLC	4991-LLC FASTCAM PRE POLISHED CONNECTOR LC AQUA
6801	25677A1-IN	18	541.44	49763	TECHNOLOGY FOR EDUCATION LLC	4991-LLC FASTCAM PRE POLISHED CONNECTOR LC AQUA
6801	2567701-IN	19	200.52	49763	TECHNOLOGY FOR EDUCATION LLC	5F100-2QL OPT X FIBER OPTIC ADAPTER PLATE 12 FIBER LC AQUA
6801	25677A1-IN	19	198.11	49763	TECHNOLOGY FOR EDUCATION LLC	5F100-2QL OPT X FIBER OPTIC ADAPTER PLATE 12 FIBER LC AQUA
6801	2567701-IN	20	5,873.62	49763	TECHNOLOGY FOR EDUCATION LLC	TFE MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6801	25677A1-IN	20	5,205.43	49763	TECHNOLOGY FOR EDUCATION LLC	TFE MISC MISC CABLES, CONNECTORS AND INSTALLATION HARDWARE
6801	2567701-IN	21	28,249.85	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CABLE LABOR & INSTALLATION
6801	25677A1-IN	21	26,117.21	49763	TECHNOLOGY FOR EDUCATION LLC	TFE CABLE LABOR & INSTALLATION
Total for check number 197973			196,660.30			
Check Number 197974						
4611	514567	0	90.00	79232	ASHLEY THOMAS	REF AP TEST
Total for check number 197974			90.00			
Check Number 197975						
1991	575222	1	137.50	62063	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS ANNUAL EMPLOYEE LICENSING OVERAGE COST FOR FEB AND MARCH
1991	571917	1	14.58	62063	TIMECLOCK PLUS, LLC	TIMECLOCK PLUS ANNUAL EMPLOYEE LICENSING OVERAGE COST FOR FEB AND MARCH
Total for check number 197975			152.08			
Check Number 197976						
4611	513715	0	25.00	79067	TRISTA HERNANDEZ	REF AP TEST
Total for check number 197976			25.00			
Check Number 197977						
4611	514568	0	25.00	79202	CHRIS TURNER	REF AP TEST
Total for check number 197977			25.00			
Check Number 197980						
1991	9PFNZ0F	0	50.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	REF PO 21003972

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	9PFNZ0F/TAX	0	-3.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	REF PO 21003972
1991	514800	1	84.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED FOR TCHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS, TEXAS FOR UIL STATE WRESTLING TOURNAMENT 4/23 - 4/25/2021
1991	4931/TAX	1	-5.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	4931	1	90.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	514800/TAX	1	-6.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD REQUESTED FOR TCHS WRESTLING TRAVELING IN WHITE FLEET TO CYPRESS, TEXAS FOR UIL STATE WRESTLING TOURNAMENT 4/23 - 4/25/2021
4611	0165969	1	7.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE RENTAL ON MAY 7, 2021
4611	0165969/TAX	1	-0.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR PENSKE RENTAL ON MAY 7, 2021
1991	887/TAX	1	-1.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR 8 KCAL STUDENTS / 2 FFA ADVISORS TO ATTEND TX A&M STATE CDE CONTEST IN COLLEGE STATION, TX APRIL 26-27, 2021
1991	761693	1	51.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	761693/TAX	1	-4.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	887	1	20.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR 8 KCAL STUDENTS / 2 FFA ADVISORS TO ATTEND TX A&M STATE CDE CONTEST IN COLLEGE STATION, TX APRIL 26-27, 2021
1991	451142/TAX	1	-3.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	451142	1	50.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	6479429/TAX	1	-4.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	6479429	1	81.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	6NELQ07E	1	56.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	6NELQ07E/TAX	1	-3.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	5933908	1	39.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING COACH BILL WILSON - TAKING TEAM IN WHITE FLEET TO STATE TOURNAMENT IN CYPRESS 4/23-4/25
1991	5933908/TAX	1	-2.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING COACH BILL WILSON - TAKING TEAM IN WHITE FLEET TO STATE TOURNAMENT IN CYPRESS 4/23-4/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	916/TAX	1	-1.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR 8 KCAL STUDENTS / 2 FFA ADVISORS TO ATTEND TX A&M STATE CDE CONTEST IN COLLEGE STATION, TX APRIL 26-27, 2021
1991	9P1ZIR	1	12.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	9P1ZIR/TAX	1	-0.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	9P7XDGB	1	33.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING COACH BILL WILSON - TAKING TEAM IN WHITE FLEET TO STATE TOURNAMENT IN CYPRESS 4/23-4/25
1991	9P7XDGB/TAX	1	-2.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING COACH BILL WILSON - TAKING TEAM IN WHITE FLEET TO STATE TOURNAMENT IN CYPRESS 4/23-4/25
1991	9PG9AJ3	1	73.20	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	9PG9AJ3/TAX	1	-5.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	916	1	20.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR 8 KCAL STUDENTS / 2 FFA ADVISORS TO ATTEND TX A&M STATE CDE CONTEST IN COLLEGE STATION, TX APRIL 26-27, 2021
1991	00087338	1	64.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	077268	1	66.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	0772608/TAX	1	-4.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	0772590/TAX	1	-3.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	00229695	1	64.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	0772590	1	50.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	00347128/TAX	1	-4.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR 4 KCAL FFA STUDENTS / 1 ADVISOR TO ATTEND SHSU STATE FFA CONTEST IN HUNTSVILLE, TX APRIL 29-30, 2021
1991	00229695/TAX	1	-4.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	00087338/TAX	1	-4.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	00347128	1	69.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$70 FOR (KCAL) FUEL CARD FOR 4 KCAL FFA STUDENTS / 1 ADVISOR TO ATTEND SHSU STATE FFA CONTEST IN HUNTSVILLE, TX APRIL 29-30, 2021
1991	00054668/TAX	1	-2.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	00054668	1	37.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	124520	1	75.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR 4 KCAL FFA STUDENTS / 2 ADVISORS TO ATTEND TX TECH FFA STATE CDE IN LUBBOCK, TX APRIL 23-24, 2021
1991	124520/TAX	1	-5.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$90 FOR (KCAL) FUEL CARD FOR 4 KCAL FFA STUDENTS / 2 ADVISORS TO ATTEND TX TECH FFA STATE CDE IN LUBBOCK, TX APRIL 23-24, 2021
1991	5933908	2	19.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JAMES WYMAN, KISD ATHLETIC TRAINER TRAVELING IN PERSONAL VEHICLE TO WORK STATE WRESTLING TOURNAMENT 4/23-4/25
1991	5933908/TAX	2	-1.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JAMES WYMAN, KISD ATHLETIC TRAINER TRAVELING IN PERSONAL VEHICLE TO WORK STATE WRESTLING TOURNAMENT 4/23-4/25
1991	9P7XDGB/TAX	2	-1.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JAMES WYMAN, KISD ATHLETIC TRAINER TRAVELING IN PERSONAL VEHICLE TO WORK STATE WRESTLING TOURNAMENT 4/23-4/25
1991	9P7XDGB	2	16.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JAMES WYMAN, KISD ATHLETIC TRAINER TRAVELING IN PERSONAL VEHICLE TO WORK STATE WRESTLING TOURNAMENT 4/23-4/25
Total for check number 197980			1,056.70			
Check Number 197981						
4611	MDINH 21	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	MATTHEW DINH 2021
Total for check number 197981			1,000.00			
Check Number 197982						
4611	N YUSUFALI21	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	NABIL YUSUFALI 2021
Total for check number 197982			1,000.00			
Check Number 197983						
4611	NYUSUFALI21	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	NAFISA YUSUFALI 2021
Total for check number 197983			1,000.00			
Check Number 197984						
4611	BSTOVER21	0	1,000.00	52900	UNIVERSITY OF NORTH TEXAS	BREELYN STOVER 21
Total for check number 197984			1,000.00			
Check Number 197985						
4611	513747	0	90.00	74926	JENNIFER UPTON	REF AP TEST
Total for check number 197985			90.00			
Check Number 197986						
4611	513759	0	90.00	79168	SUSANNE VAN SPEYBROECK	REF AP TEST 708556
Total for check number 197986			90.00			
Check Number 197987						
4611	514569	0	90.00	79234	SHERRI VANCE	REF AP TEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 197987			90.00			
Check Number 197988						
4611	513740	0	90.00	79058	YOJAIRA VILLADIEGO	REF AP TEST
Total for check number 197988			90.00			
Check Number 197989						
4611	514615	0	95.00	79183	KRISTIE VITOVSKY	REF AP TEST
Total for check number 197989			95.00			
Check Number 197990						
4611	513765	0	95.00	73012	LANDON WALLACH	REF AP TEST
Total for check number 197990			95.00			
Check Number 197991						
4611	513766	0	95.00	79157	DANA WEBB	REF AP TEST
Total for check number 197991			95.00			
Check Number 197992						
4611	614619	0	95.00	79182	CAMBER WHITE	REF AP TEST
4611	514618	0	95.00	79182	CAMBER WHITE	REF AP TEST
4611	514617	0	95.00	79182	CAMBER WHITE	REF AP TEST
Total for check number 197992			285.00			
Check Number 197993						
4611	513767	0	320.00	78899	KHYRA WHITE	REF AP TEST
Total for check number 197993			320.00			
Check Number 197994						
1991	MLG APR 2021	0	50.85	66842	BARBARA DOTSON WHITFIELD	MLG 4/6/21-4/29/21
1991	MLG MAY 2021	0	46.03	66842	BARBARA DOTSON WHITFIELD	MLG 5/5/21-5/27/21
Total for check number 197994			96.88			
Check Number 197995						
4611	BWILSON 21	0	1,000.00	72472	STATE OF KANSAS	BRANT WILSON 2021
Total for check number 197995			1,000.00			
Check Number 197996						
4611	513768	0	90.00	79165	CHERYL WIGGINS	REF AP TEST
Total for check number 197996			90.00			
Check Number 197997						
4611	514432	0	5.00	72521	JENNIFER ANN WILLIAMS	REF LIBRARY FINE
Total for check number 197997			5.00			
Check Number 197998						
4611	514574	0	95.00	79184	ERIN WILLIS	REF AP TEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	514573	0	95.00	79184	ERIN WILLIS	REF AP TEST
4611	514572	0	95.00	79184	ERIN WILLIS	REF AP TEST
4611	514575	0	95.00	79184	ERIN WILLIS	REF AP TEST
Total for check number 197998			380.00			
Check Number 197999						
4611	514576	0	95.00	79204	MICHAEL WILLIS	REF AP TEST
Total for check number 197999			95.00			
Check Number 198000						
4611	514578	0	95.00	79191	JAMES WILSON	REF AP TEST
Total for check number 198000			95.00			
Check Number 198001						
8651	512525	0	350.00	79141	BETHANY WOOD	REF BAND/COLORGUARD
Total for check number 198001			350.00			
Check Number 198002						
4611	513770	0	95.00	73408	CATHERINE WORDEN	REF AP TEST
Total for check number 198002			95.00			
Check Number 198003						
4611	514579	0	90.00	79226	KELLY WORTHY	REF AP TEST
Total for check number 198003			90.00			
Check Number 198004						
4611	513751	0	380.00	79072	NANCY ZEY	REF AP TEST
Total for check number 198004			380.00			
Check Number 198005						
4611	513770	0	46.67	79149	KAREN ZUNIGA	REF AP TEST
Total for check number 198005			46.67			
Check Number V180606						
1991	9019885	1	832.50	45101	4IMPRINT, INC.	EMPLOYEE BADGE HOLDERS
1991	9019885	2	23.63	45101	4IMPRINT, INC.	FREIGHT FOR THE BADGE HOLDERS FOR EMPLOYEES
Total for check number V180606			856.13			
Check Number V180607						
1991	AF11505931	1	89,900.00	00005868	APPLE INC	MGN63LL/A 13-INCH MACBOOK AIR
1991	AF04702280	1	5,980.00	00005868	APPLE INC	ITEM #PYL92LL/A PERSONALIZED 10.2 INCH IPAD WI-FI 32 GB ENGRAVING : PROPERTY OF KELLER ISD
1991	AF05032063	1	348.00	00005868	APPLE INC	MU8F2AM/A APPLE PENCIL (2ND GENERATION)
1991	AF12669772	1	1,794.00	00005868	APPLE INC	10.2-INCH IPAD MYL92LL/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	AF07133514	1	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR ELC-S CAMPUS
1991	AF08545974	1	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR BPES CAMPUS
1991	AF07133514	2	899.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR ELC-N CAMPUS
1991	AF08545974	2	2,697.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR CES CAMPUS
1991	AF14001179	2	1,998.00	00005868	APPLE INC	PHNF3LL/A PERSONALIZED 12.9-INCH IPAD PRO WI‑FI 128GB - SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD
1991	AF07133514	3	899.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR FRE CAMPUS
1991	AF08545974	3	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR IES CAMPUS
1991	AF07133514	4	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR FSES CAMPUS
1991	AF08545974	4	2,697.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR RES CAMPUS
1991	AF07133514	5	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR LSES CAMPUS
1991	AF08545974	5	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR WSES CAMPUS
1991	AF07133514	6	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR PGE CAMPUS
1991	AF07133514	7	1,798.00	00005868	APPLE INC	MGN63LL/A - 13-INCH MACBOOK AIR: M1 CHIP WITH 8 CORE CPU AND 7-CORE GPU, 256GB SILVER FOR WRE CAMPUS
Total for check number V180607			121,596.00			
Check Number V180608						
1981	38198	1	2,020.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PUCHASE POOL CHEMICALS AND SUPPLIES
Total for check number V180608			2,020.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180609						
1991	1424941	1	6.92	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS
1991	1424941	2	10.00	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE
1991	1424941	3	11.01	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V180609			27.93			
Check Number V180610						
1991	135976	1	1,667.60	62814	RECOGNITION, INC	FACULTY GOWNS AND HOODS FOR 2020-21 SENIOR STUDENT GRADUATION MAY 30, 2021
Total for check number V180610			1,667.60			
Check Number V180611						
4901	6554018	1	15.62	68396	BLICK ART MATERIALS LLC	02124-1001 DANIEL SMITH WC MED DS WC MASKING FLUID
4901	6554018	2	17.76	68396	BLICK ART MATERIALS LLC	00834-1002 MOLOTOW MASK MARKER 2MM
4901	6554018	3	23.28	68396	BLICK ART MATERIALS LLC	02100-1003 SCHMINCKE AQUA MED FIX 60ML
4901	6554018	4	18.66	68396	BLICK ART MATERIALS LLC	02100-4860 SCHMINCKE AQUA MED BLU MASK FLUID 19ML
4901	6554018	5	196.85	68396	BLICK ART MATERIALS LLC	09328-1009 PLEIN AIR TRAVL BRSH 7 SET
4901	6554018	6	11.62	68396	BLICK ART MATERIALS LLC	09343-1014 GREY MTRS BRUSH FLAT 1/4IN
4901	6554018	9	27.04	68396	BLICK ART MATERIALS LLC	52856-1001 BLICK ALUMINUM EASEL ALUMINM TRIPOD DELUX
4901	6554018	10	14.94	68396	BLICK ART MATERIALS LLC	75006-1192 COLORNG BK/ACTVTY KT TOOLSHED COLORING BK
4901	6554018	11	89.97	68396	BLICK ART MATERIALS LLC	55501-1205 ACETATE CLEAR 25X100 0.005
4901	6554018	12	124.98	68396	BLICK ART MATERIALS LLC	20508-0150 PRISMACOLOR CLR PNCL 150/CT SET
4901	6554018	13	81.88	68396	BLICK ART MATERIALS LLC	09270-1049 IMPERIAL LH SET SET OF 4
Total for check number V180611			622.60			
Check Number V180612						
1991	912904641	1	3,850.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SIDELINE CHAIR 1307252
1991	912904641	2	308.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180612			4,158.70			
Check Number V180613						
1991	0779510-01	1	700.80	67293	CARDINAL'S SPORT CENTER, INC.	ARMOURFUSE GAME TIME JERSEYS NAVY/STC
1991	0779510-01	2	700.80	67293	CARDINAL'S SPORT CENTER, INC.	ARMOURFUSE GAME TIME SHORTS NAVY/STC
1991	0779510-01	3	700.80	67293	CARDINAL'S SPORT CENTER, INC.	ARMOURFUSE GAME TIME JERSEYS WHITE/STC
1991	0779510-01	4	700.80	67293	CARDINAL'S SPORT CENTER, INC.	ARMOURFUSE GAME TIME SHORTS WHITE/STC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	0779510-01	5	64.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number V180613			2,867.20			
Check Number V180614						
1991	4086142175	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR REMAINDER OF THE 20-21 YEAR PER ATTACHED CONTRACT AND LEGAL APPROVAL.
1991	4085387645	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR REMAINDER OF THE 20-21 YEAR PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V180614			1,448.26			
Check Number V180615						
1991	50846	1	539.98	54751	DISCOUNT BANNERS & SIGNS, INC.	15' X 4' MESH BANNERS (SOCCER)
Total for check number V180615			539.98			
Check Number V180616						
1991	710215499	1	2,986.64	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 3030170 - 9781328011671 - READ 180 UNIVERSAL TEAM COACHING FULL DAY IN PERSON TEAM COACHING PROFESIONAL DEVELOPMENT FOR THE ISTS
Total for check number V180616			2,986.64			
Check Number V180617						
1991	37277021221	1	4,510.00	61035	IDEAL FIRE & SECURITY, LLC	GENERAL FIRE ALARM REPAIRS DISTRICT WIDE
1991	44696011321	1	580.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS, INCLUDING PARTS
1991	05023550	1	459.56	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS, INCLUDING PARTS
1991	05024240	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05024160	1	1,240.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05024106	1	330.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05023903	1	2,070.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS, INCLUDING PARTS
1991	05023871	1	39,440.00	61035	IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE ALARM INSPECTIONS DISTRICT-WIDE
1991	05023716	1	220.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS
1991	05023761	1	200.00	61035	IDEAL FIRE & SECURITY, LLC	DISTRICT WIDE FIRE ALARM REPAIRS, INCLUDING PARTS
Total for check number V180617			49,269.56			
Check Number V180618						
1991	19738	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGE WITH KELLER ISD LOGO, 2-1/8 X 3-1/2 PER QUOTE #66
1991	19738	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME BADGE WITH KELLER ISD LOGO, 2-1/8 X 3-1/2 PER QUOTE #66
Total for check number V180618			11.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180619						
1991	363433327	1	150.00	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$3000*
1991	363425790	1	112.50	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$3000*
1991	363419946	1	225.89	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$3000*
1991	363420185	1	1,684.10	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$3000*
Total for check number V180619			2,172.49			
Check Number V180620						
1991	679340	1	1,369.33	42523	MACKIN BOOK COMPANY	LIBRARY BOOKS 50+ SEE ATTACHED
Total for check number V180620			1,369.33			
Check Number V180621						
1991	INV001952545	1	142.16	00001259	JOHN W GASPARINI, INC.	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180621			142.16			
Check Number V180622						
1981	014883	1	2,500.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,500.00***TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
1981	014883	1	1,817.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2,800.00***TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA
1981	014883	1	2,282.50	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$5,000.00***TO BE USED TO REPAIR DECTRON POOL EQUIPMENT-THIS UNIT CONTROLS THE AIR QUALITY IN THE POOL AREA AT KISD NATATORIUM
Total for check number V180622			6,600.00			
Check Number V180623						
1991	6660033386	1	6,725.26	67629	NALCO COMPANY LLC	HVAC VENDOR PROVIDES MONTHLY WATER TREATMENT. DISTRICT WIDE
Total for check number V180623			6,725.26			
Check Number V180624						
1991	0880-451689	1	26.14	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-452074	1	36.30	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-452578	1	35.01	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	0880-452889	1	16.99	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180624			114.44			
Check Number V180625						
1991	90CO21250381	1	19,937.34	68808	OVERDRIVE, INC.	QUOTE Q-7490-0003-6781537-2021
Total for check number V180625			19,937.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180626						
2241	5527179-00	1	105.59	54311	PALOS SPORTS, INC.	#52579-PS - URBAN REBOUNDER WITH INSTRUCTIONAL DVD
2241	5527179-00	2	16.89	54311	PALOS SPORTS, INC.	SHIPPING
Total for check number V180626			122.48			
Check Number V180627						
1991	292576	1	686.00	51528	PROJECT LEAD THE WAY, INC.	ITEM#220-7069 LAUNCH 2.5 FULL KIT - LIVING THINGS: DIVERSITY OF LIFE
Total for check number V180627			686.00			
Check Number V180628						
1991	85999134	1	280.00	50804	SAFETY KLEEN SYSTEMS, INC.	G/P VENDOR PROVIDES OIL & REMOVAL OF OLD OIL AND PAINT. DISTRICT WIDE.
Total for check number V180628			280.00			
Check Number V180629						
4101	2020-33000	1	53,608.50	71011	SEESAW LEARNING, INC.	SEESAW FOR SCHOOLS
Total for check number V180629			53,608.50			
Check Number V180630						
1991	3478349050	1	328.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229984 Quartet Infinity Magnetic Glass Calendar Dry-Erase Whiteboard, 4' x 3' (GC4836F)
1991	3479937136	1	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	464050 Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)
1991	3479937135	1	3.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808017 Staples Premium Rubber Bands, #117B, 1 lb. Bag, 200/Pack (28621-CC)
1991	3479472284	1	-9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1991	3479937131	1	-103.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229984 Quartet Infinity Magnetic Glass Calendar Dry-Erase Whiteboard, 4' x 3' (GC4836F)
1991	3478349056	1	58.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1991	3479472283	1	9.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24420692 TRU RED 20 Qt. Latch Lid Storage Bin, Clear (TR58305)
1951	3475364594	1	38.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	071129 BIC Intensity Advanced Dry Erase Markers, Tank Style, Chisel Tip, Assorted Colors, 4/Pack (GELITP41-AST)
1951	3477250481	1	119.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2706404 Logitech H111 Stereo Noise-Canceling Computer Headset, Over-the-Head, Black (981-000612)
1991	3479937136	2	26.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	041302 Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)
1991	3479937135	2	215.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411131 Perk Disinfecting Wipes, Fresh, 75 Wipes, 6/Carton (PK56664CT)
1991	3478349050	2	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639712 Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7mm, Blue Ink, 12/Pack (BL77C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	3475364594	2	79.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24428484 Mind Reader 4-Compartment Steel Mesh Storage Basket Organizer, Turquoise (MESHBAKST-TUR)
1951	3477250481	2	24.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2519843 Centon MP ValuePack Datastick Pro 16GB USB 2.0 Flash Drives, 5/Pack (S1-U2P5-16-5B)
1991	3478349050	3	31.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	639710 Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)
1991	3479937135	3	30.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1116757 Staples Metal Pen Cup, White (26847)
1991	3479937136	3	29.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	376423 Scotch Magic Tape Refill, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 12 Rolls (810K12)
1951	3477250481	3	59.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	412804 Crayola Kid's Markers, Broad Line, Assorted Colors, 256/Carton (58-8201)
1951	3475364594	3	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	636603 Storex Plastic Archive Storage Box with Lock, Letter Size, Black (61178E02C)
1991	3478349050	4	27.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813633 Victor Technology Professional 1200-4 12-Digit Desktop Calculator, Black
1991	3479937136	4	10.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163873 Staples Notepad, 5" x 8", Narrow Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57338)
1951	3475364594	4	5.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	272716 Sharpie Magnum Permanent Marker, Chisel Point, Black (44001)
1951	3477250481	4	56.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	433097 Crayola Colored Pencils Classpack, 462/Box
1991	3478349050	5	0.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	169763 Duracell 76A Alkaline Battery, 1/Pack (PX76A675PK)
1991	3479937136	5	9.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	163865 TRU RED Notepad, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (TR57339)
1951	3477250481	5	22.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	935650 Staples Manual Pencil Sharpener, Assorted Colors (10898-CC)
1951	3475364594	5	5.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1807429 Staples Magnets, Assorted Colors, 30/Pack (28699)
1991	3479937136	6	8.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PFX50992 Pendaflex Glow Poly File Jackets, 1" Expansion, Letter Size, Assorted, 5/Pack (PFX 50992EE)
1951	3477250481	6	41.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 Staples Power Extreme Electric Pencil Sharpener, Gray/Silver, Each (21835)
1951	3475364594	6	31.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	849398 TRU RED College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (TR27521)
1991	3479937136	7	5.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	886276 Staples Arc System Tab Dividers, 9" x 11", Assorted Colors, 5/Pack (20020)
1951	3477250481	7	19.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831987 Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1951	3475364594	7	60.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2625469 BIC Gel-ocity Quick Dry Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (RGLCGAP81-AST)
1991	3479937135	8	197.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	738112 Crayola Crayons Assorted Colors, 16/Box (52-3016)
1991	3479937136	8	17.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2406183 Logitech M330 Silent Plus Advanced Optical Wireless USB Mouse, Black (910-004905)
1951	3477250481	8	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831594 Staples 0.75" Binder Clips, Small, Black, 40/Pack (10667-CC)
1951	3475364594	8	22.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	829386 Expo Neon Window Dry Erase Markers, Bullet Tip, Assorted Ink, 5/Pack (1752226)
1991	3479937135	9	137.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	475715 Crayola Colored Pencils, 24/Box
1991	3479937136	9	13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMMR33012AN Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)
1951	3477250481	9	9.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689309 Post-it Notes, 1 3/8" x 1 7/8" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)
1951	3475364594	9	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3479937135	10	227.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	824797 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 96/Pack (13872)
1991	3479937136	10	38.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	807870 Logitech R400 910-001354 Presenter w/Laser Pointer
1951	3475364594	10	22.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	509012 Crayola Kid's Markers, Broad Line, Assorted Colors, 12/Box (58-7712)
1951	3477250481	10	28.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Box (23447)
1991	3479937136	11	7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24354534 Fellowes Thermal Laminating Pouches, Letter, 3 mil, 50/Pack (5744301)
1991	3479937135	11	201.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483081 Post-it Notes, 4" x 6", Cape Town Collection, Lined, 100 Sheets/Pad, 3 Pads/Pack (660-3AN)
1951	3475364594	11	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24444630 Mellow Gel Hand Sanitizer with Moisturizer and Vitamin E, 16.9 oz. (ML308)
1951	3477250481	11	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	303628 Sharpie Permanent Markers, Fine Point, Black, 5/Pack (30665)
1991	3479937136	12	18.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750121 Paper Mate Comfortmate Ultra Mechanical Pencils, No. 2 Medium Lead, 12/Pack (1738798)
1991	3479937135	12	346.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)
1951	3475364594	12	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	922897 Sparkle Pick-a-Size Double Kitchen Rolls Paper Towels, 2-Ply, 126 Sheets/Roll, 8 Rolls/Pack (221045)
1951	3477250481	12	59.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2658710 Avery Marks A Lot Large Desk-Style Permanent Marker, Black, 36/Pack (98206AVE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479937136	13	52.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2618955 V-LIGHT LED Energy-Saving Task Lamp with Dimming Touch Switch, Silver (VSL129S)
1991	3479937135	13	131.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	201350 TRU RED 1-Subject Notebooks, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 6/Pack (TR11667)
1951	3475364594	13	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518708 Solo Cold Cups, 16 oz., Red, 50/Pack (P16R)
1951	3477250481	13	24.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	634797 Staples Durable Dry Erase Eraser, Black (13612)
1991	3479937136	14	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342846 Martha Stewart Set of 5 Discbound Dividers (MS102C)
1951	3477250481	14	53.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24276526 BIC Xtra-Life Mechanical Pencils, No. 2 Medium Lead, 40/Pack (MPP40MJ-BLK)
1951	3477250481	15	44.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
1951	3477250481	16	28.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	592678 Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)
1951	3477250481	17	3.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	831602 Staples 1.25" Binder Clips, Medium, Black, 24/Pack (10668-CC)
1951	3477250481	18	11.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	525949 Staples Paper Clips, Jumbo, Silver, 100/Box (A7026601A)
1951	3477250481	19	19.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	731727 Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 18/Pack (13818)
1951	3477250481	20	25.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483018 BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)
1951	3477250481	21	39.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	764950 Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)
1951	3477250481	22	12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862218 BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, 24/Pack (BL241YEL)
1951	3477250481	23	71.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24429643 NXT Technologies 4-Outlet plus USB Surge Protector, 8' Braided Cord, 500 Joules (NX 56819)
1951	3477250481	24	73.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24006110 JAM PAPER No,Mess Glitter Gift Bags, Medium, 8.5" x 10" x 3.5", Gold, 6/Pack (SPC17K20A)
1951	3477250481	25	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24470724 JAM PAPER Tissue Paper, Black, 20 Sheets/pack (1152348A)
1951	3477250481	26	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	564229 Post-it Notes, 3" x 3", Cape Town Collection, 100 Sheets/Pad, 14 Pads (654-14AN)

Total for check number V180630 3,423.66

Check Number V180631

1991	10289279	1	39,060.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	1318 PATTERNS OF POWER PLUS LESSON SETS, GRADE 1
1991	10289279	2	34,875.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	1319 PATTERNS OF POWER PLUS LESSON SETS, GRADE 2
1991	10289279	3	33,480.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	1320 PATTERNS OF POWER PLUS LESSON SETS, GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	10289279	4	9,667.35	54193	STAFF DEVELOPMENT FOR EDUCATORS	SHIPPING
Total for check number V180631			117,082.35			
Check Number V180632						
1991	610172	1	200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEE FOR AMANDA BIGBEE
1991	611129	1	1,232.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB BOARD POLICY SERVICE UPDATES
Total for check number V180632			1,432.00			
Check Number V180633						
1991	807012	1	8,226.00	00001787	WENGER CORPORATION	250A005.367 ULTRASTOR #05
1991	807012	2	5,286.00	00001787	WENGER CORPORATION	250A009.273 ULTRASTOR #09
1991	807012	3	1,668.00	00001787	WENGER CORPORATION	250A008.233 ULTRASTOR #08
1991	807012	4	4,154.05	00001787	WENGER CORPORATION	FREIGHT
Total for check number V180633			19,334.05			
Check Date 6/23/2021						
Check Number 198006						
1991	1LMKH4KV1MM7	1	8.99	55725	AMAZON CAPITAL SERVICES, INC	B06Y4SM79Q Cell Phone Desk Stand Holder - ToBeoneer Aluminum Desktop Solid Portable Universal Desk Stand for All Mobile Smart Phone Tablet Display Huawei iPhone 7 6 Plus 5 Ipad 2 3 4 Ipad Mini Samsung (Gold)
1991	1LMKH4KV1MM7	2	12.55	55725	AMAZON CAPITAL SERVICES, INC	B01486A312 Gaiam Classic Balance Ball Chair Leg Extenders (Only Compatible with Classic Chair [amp] Classic Backless Chair)
1991	1LMKH4KV1MM7	3	17.69	55725	AMAZON CAPITAL SERVICES, INC	B01AEH6NF4 Note Tower Desktop Pro Document Holder - 2 Page Paper Holder, Easy Loading for Fast Typing, Displays Papers [amp] Photos, Organizes Sticky Notes, Includes 50 Sheets 3"x3" Sticky Notes, White
1991	1LMKH4KV1MM7	4	69.98	55725	AMAZON CAPITAL SERVICES, INC	B01DUYIO50 Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Forest
1991	1LMKH4KV1MM7	5	8.59	55725	AMAZON CAPITAL SERVICES, INC	B07PZ2YC9P Gaming Mouse Pad with Wrist Support,iKammo Foam Memory Non Slip Gel Keyboard Mouse Wrist Rest Pad Ergo Padded Mouse Rest Pad Laptop Notebook Office Desk Mouse Pad for Men(Color 2)
Total for check number 198006			117.80			
Check Number 198007						
1991	ROWAN 5/2021	1	92.06	46516	ANN GIBSON INSURANCE AGENCY, INC	TEXAS NOTARY PUBLIC RENEWAL LICENSE FOR DEBORAH L. ROWAN, CFO SECRETARY, INCLUDES NOTARY STAMP, FOR DATE STARTING MAY 20, 2021

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198007			92.06			
Check Number 198008						
1991	M440207	1	1,227.00	66004	BELL'S MUSIC SHOP, INC.	FHMS BAND MAINTENANCE & REPAIR
Total for check number 198008			1,227.00			
Check Number 198009						
1991	21-060101	1	400.00	48553	DALLAS ZOO MANAGEMENT, INC.	ONSITE ANIMAL ADVENTURES PROGRAM SCHEDULED FOR JUNE 17, 2021, 2:00 -3:00 PM
Total for check number 198009			400.00			
Check Number 198010						
1991	10000	2	525.00	73164	GIBSON CONSULTING GROUP, INC	HUMAN RESOURCES PRELIMINARY AUDIT
1991	10000	3	105.00	73164	GIBSON CONSULTING GROUP, INC	INTERNAL AUDIT PROGRAM MANAGEMENT
Total for check number 198010			630.00			
Check Number 198011						
4611	101893748	1	17.16	59410	HOBBY LOBBY STORES, INC.	****DO NOT EXCEED \$250.00****
4611	101899335	1	-1.99	59410	HOBBY LOBBY STORES, INC.	****DO NOT EXCEED \$250.00****
4611	101867860	1	144.48	59410	HOBBY LOBBY STORES, INC.	****DO NOT EXCEED \$250.00****
4611	101893067	1	23.36	59410	HOBBY LOBBY STORES, INC.	****DO NOT EXCEED \$250.00****
4611	101867970	1	-142.49	59410	HOBBY LOBBY STORES, INC.	****DO NOT EXCEED \$250.00****
4611	101868124	1	129.53	59410	HOBBY LOBBY STORES, INC.	****DO NOT EXCEED \$250.00****
Total for check number 198011			170.05			
Check Number 198012						
1991	0973736	1	59.97	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198012			59.97			
Check Number 198013						
1991	902689	1	373.45	41398	LOWE'S COMPANIES INC	BUILDING MATERIALS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, HARDWARE, TOOLS, ETC
1991	916917	1	107.26	41398	LOWE'S COMPANIES INC	BUILDING MATERIALS TO INCLUDE, BUT NOT LIMITED TO, LUMBER, HARDWARE, TOOLS, ETC
Total for check number 198013			480.71			
Check Number 198014						
1991	1223250214	1	10.36	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2020-2021 SCHOOL YEAR FOR IRRIGATION, GROUNDS, PEST CONTROL DEPARTMENTS. DO NOT EXCEED P/O AMOUNT.
1991	1223576736	1	10.36	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2020-2021 SCHOOL YEAR FOR IRRIGATION, GROUNDS, PEST CONTROL DEPARTMENTS. DO NOT EXCEED P/O AMOUNT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198014			20.72			
Check Number 198015						
4611	591-00390	0	234.28	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS FIELD TRIP MAY21
4611	591-00387	0	95.61	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS FIELD TRIP MAY21
4611	591-00390	0	142.47	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS FIELD TRIP MAY 21
4611	591-00388	0	124.29	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS FIELD TRIP MAY21
1991	591-00383	0	256.13	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRES FIELD TRIP MAY21
1991	591-00384	0	474.90	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS FIELD TRIP MAY21
1991	591-00385	0	144.69	72623	NORTH AMERICA CENTRAL SCHOOL BUS	WRES FIELD TRIP MAY21
1991	591-00386	0	63.32	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRES FIELD TRIP MAY21
1991	591-00388	0	26.10	72623	NORTH AMERICA CENTRAL SCHOOL BUS	PHIS FIELD TRIP MAY21
1991	591-00390	0	300.77	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS FIELD TRIP MAY 21
Total for check number 198015			1,862.56			
Check Number 198016						
1991	SP210188	5	250.00	48135	TEXAS EDUCATION AGENCY	SPRING 2021 VIRTUAL COURSES FOR KISD STUDENTS AT TSMS
Total for check number 198016			250.00			
Check Number 198017						
1991	1248	1	1,100.00	70852	MIKE MCDONALD	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198017			1,100.00			
Check Number 198018						
4611	EP00055298	1	145,239.00	00003257	THE COLLEGE BOARD	USED AP EXAMS
4611	EP00046783	1	118,178.00	00003257	THE COLLEGE BOARD	USED AP EXAMS MINUS CREDIT FOR FEE REDUCTION (144 @ \$33 EA) MINUS CREDIT FOR FEE-REDUCED STUDENTS (144 @ \$32 EA)
4611	EP00055298	2	300.00	00003257	THE COLLEGE BOARD	AP FREE - RESPONSE BOOKS
4611	EP00046783	2	300.00	00003257	THE COLLEGE BOARD	AP FREE-RESPONSE BOOKS
4611	EP00055298	3	1,120.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4611	EP00046783	3	720.00	00003257	THE COLLEGE BOARD	AP LATE ORDER FEE SURCHARGE
4611	EP00055298	4	240.00	00003257	THE COLLEGE BOARD	AP LATE-TESTING FEE SURCHARGE
Total for check number 198018			266,097.00			
Check Number V180634						
1991	1-GS487740	1	1,280.04	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180634			1,280.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180635						
1991	6968261	0	283.80	00001096	DEMCO, INC.	PO# 21010726 LINE 1
Total for check number V180635			283.80			
Check Number V180636						
1991	SO-73486	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WLE
1991	SO-73563	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SGE
1991	SO-73487	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT WRE
1991	SO-73482	1	360.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT SVE
1991	SO-73560	1	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TSM
1991	SO-73508	1	1,386.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TMI
1991	SO-73485	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT WSE
Total for check number V180636			3,159.00			
Check Number V180637						
1991	7319781	1	240.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13507-6 USING SOUND POWER TO READ, RISING GRADE 1, SUMMER 2021
1991	7319781	2	220.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13366-9 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS
1991	7319781	3	480.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13508-3 STRENGTHENING VOWEL POWER TO READ, RISING GRADE 2, SUMMER 2021
1991	7319781	4	440.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13365-2 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS
1991	7319781	5	660.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13509-0 USING PHONICS AND FLUENCY TO BRING CHARACTERS TO LIFE, RISING GRADE 3
1991	7319781	6	660.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13521-2 BUILDING BLOCKS: HIGH FREQUENCY WORDS & PHONOLOGICAL AWARENESS
1991	7319781	7	540.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13511-3 READING SERIES FICTION: RISING GRADES 4-6, SUMMER 2021
1991	7319781	8	1,080.00	00016514	GREENWOOD PUBLISHING GROUP, LLC	978-0-325-13512-0 READING NONFICTION TO GROW KNOWLEDGE, RISING GRADES 5-6, SUMMER 2021
Total for check number V180637			4,320.00			
Check Number V180638						
1991	363365324	5	15.00	00009210	J. W. PEPPER & SON, INC	10626901 GENTLE LADY DO NOT SING NOAH REESE
1991	363365324	18	13.65	00009210	J. W. PEPPER & SON, INC	8058068 STAR CALLAWAY
1991	363365324	19	20.00	00009210	J. W. PEPPER & SON, INC	5907837 SOON O'ER THE MOUNTAIN ERCK
1991	363365324	21	20.00	00009210	J. W. PEPPER & SON, INC	3161668 SPRING GOVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	363365324	45	19.50	00009210	J. W. PEPPER & SON, INC	10039541 AND SO DID I CALLAWAY, K OCTAVO
1991	363365324	46	19.50	00009210	J. W. PEPPER & SON, INC	10020892 DEVOTION FARNELL, L TB
1991	363365324	47	14.00	00009210	J. W. PEPPER & SON, INC	10001141 FLOWERY BANKS OF DOON BURNS/FARNELL
1991	363365324	49	19.50	00009210	J. W. PEPPER & SON, INC	3300178 GATHER YE ROSEBUDS HERRICK, R TB
1991	363365324	50	6.00	00009210	J. W. PEPPER & SON, INC	3297758 SEA SONG CUNNINGHAM, A TB
1991	363365324	53	13.65	00009210	J. W. PEPPER & SON, INC	3230232 WINTER GOVE, E TB
1991	363365324	54	10.00	00009210	J. W. PEPPER & SON, INC	3161593 MANGER BED GONZALEZ TB
1991	363365324	58	3.90	00009210	J. W. PEPPER & SON, INC	10986455 BAND OF BROTHERS TIM WINEBRENNER
1991	363365324	66	1.50	00009210	J. W. PEPPER & SON, INC	10283002 WALK WITH ME DAVID BRUNNER TB
1991	363365324	67	9.00	00009210	J. W. PEPPER & SON, INC	10204678 SEASONS SENTER
1991	363365324	68	20.00	00009210	J. W. PEPPER & SON, INC	10075627 PLEASANT CHANGES BROWN / GONZALEZ TB
1991	363365324	69	19.50	00009210	J. W. PEPPER & SON, INC	10055979 NATURES HYMN SAMANIEGO, O TB
1991	363365324	70	19.50	00009210	J. W. PEPPER & SON, INC	10039543 WHEN WE TWO PARTED FARNELL, L OCTAVO
1991	363365324	72	19.50	00009210	J. W. PEPPER & SON, INC	3701276 NOW THANK WE ALL OUR GOD BAKER, V TB
1991	363376735	73	19.50	00009210	J. W. PEPPER & SON, INC	3300180 MAKE A JOYFUL NOISE PHILLIPS, M TB
1991	363365324	74	10.00	00009210	J. W. PEPPER & SON, INC	3297760 WHERE GO THE BOATS STEVENSON, R TB
1991	363376735	75	19.50	00009210	J. W. PEPPER & SON, INC	8058067 TO THEE O LORD OUR HEARTS WE RAISE DIX, W TB
1991	363376735	76	19.50	00009210	J. W. PEPPER & SON, INC	5907902 RISE AND MEET HER MAJESTY ERCK, M TB
1991	363391568	77	2.00	00009210	J. W. PEPPER & SON, INC	3230257 RISE AND SING RILEY, S TB
1991	363365324	77	18.00	00009210	J. W. PEPPER & SON, INC	3230257 RISE AND SING RILEY, S TB
1991	363365324	78	10.00	00009210	J. W. PEPPER & SON, INC	3161510 AMERICAN SALUTE RILEY TB
1991	363376735	78	10.00	00009210	J. W. PEPPER & SON, INC	3161510 AMERICAN SALUTE RILEY TB
Total for check number V180638			372.20			
Check Number V180639						
1991	0880-453443	1	204.46	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180639			204.46			
Check Number V180640						
4611	209984 01	1	549.00	00008689	ROANOKE WINNELSON COMPANY	ELKAY "E" SERIES RETRO FIT NON-FILTERED BOTTLE FILLER
Total for check number V180640			549.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180641						
1991	3931143-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3931147-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3931145-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3931142-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3931141-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3931139-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3931138-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
1991	3931135-00	3	27.06	00002044	SCHOOL HEALTH CORPORATION	1020219 LYSOL DISINFECTANT SPRAY CRISP LINEN 19OZ
Total for check number V180641			216.48			
Check Number V180642						
1991	8804924868	1	1,239.50	63640	VWR FUNDING, INC.	VWRI470330-000 VWR 5X5 ALUMINUM HP 120V
1991	8804941759	8	68.52	63640	VWR FUNDING, INC.	470219-130 LAB SCOOP SPATULA METAL
Total for check number V180642			1,308.02			
Check Number V180643						
1991	130905	1	250.78	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
1991	130862	1	49.69	00002143	WOODARD BUILDERS SUPPLY CO.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180643			300.47			
Check Date 6/24/2021						
Check Number 198019						
4611	513550	0	25.00	79065	RYAN ABDEL	REF AP TEST 738399
Total for check number 198019			25.00			
Check Number 198020						
8651	512115	0	7.00	79083	MARY ALLEN	REF AP TEST 695419
Total for check number 198020			7.00			
Check Number 198021						
4611	513801	0	95.00	79152	RACHAEL ALLEN	REF AP TEST 695419
Total for check number 198021			95.00			
Check Number 198022						
4611	513551	0	95.00	79066	GRETCHEN ALLISON	REF AP TEST 685786
Total for check number 198022			95.00			
Check Number 198023						
8651	512108	0	100.00	79086	EMILY ANGELLE	REF BAND FEE 724680

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	512109	0	100.00	79086	EMILY ANGELLE	REF BAND FEE 724977
Total for check number 198023			200.00			
Check Number 198024						
4611	513772	0	95.00	75990	KENIA ANTUNES	REF AP TEST 721311
Total for check number 198024			95.00			
Check Number 198025						
4611	513773	0	90.00	77602	LAWRENCE J ARTILES	REF AP TEST 707610
Total for check number 198025			90.00			
Check Number 198026						
8651	LSONDAY 21	0	200.00	79236	AUGUSTANA COLLEGE ASSOCIATION	LILY SONDAY 2021
4611	LSONDAY 21	0	700.00	79236	AUGUSTANA COLLEGE ASSOCIATION	LILY SONDAY 2021
Total for check number 198026			900.00			
Check Number 198027						
4611	513774	0	190.00	68116	FRANCISCO BANDA	REF AP TEST 688450
Total for check number 198027			190.00			
Check Number 198028						
4611	513552	0	95.00	79070	STEPHANIE BATES	REF AP TEST 704335
Total for check number 198028			95.00			
Check Number 198029						
4611	514479	0	95.00	73378	TARA BEILMAN	REF AP TEST 699214
4611	514480	0	95.00	73378	TARA BEILMAN	REF AP TEST 699214
Total for check number 198029			190.00			
Check Number 198030						
4611	514482	0	95.00	63658	KELLEY BINNIE	REF AP TEST 692839
Total for check number 198030			95.00			
Check Number 198031						
4611	513555	0	95.00	79073	MINDY BLAYLOCK	REF AP TEST 685893
Total for check number 198031			95.00			
Check Number 198032						
4611	514483	0	90.00	78808	ALEXIS BOEHMER	REF AP TEST 694331
Total for check number 198032			90.00			
Check Number 198033						
4611	514582	0	95.00	71369	ANGELA BORGESON	REF AP TEST 692534
Total for check number 198033			95.00			
Check Number 198034						
4611	513557	0	190.00	75902	REBEKAH BOS	REF AP TEST 689665

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198034			190.00			
Check Number 198035						
8651	512116	0	7.00	79085	STEVEN BOURGEOIS	REF BAND FEE 684604
Total for check number 198035			7.00			
Check Number 198036						
8651	512112	0	7.00	79082	BLAKE BRUNELLE	REF BAND FEE 700803
Total for check number 198036			7.00			
Check Number 198037						
4611	513780	0	95.00	79167	BONNIE BUCHER	REF AP TEST 697899
Total for check number 198037			95.00			
Check Number 198038						
4611	513781	0	90.00	79166	JACK BURKHOLDER	REF AP TEST 691997
Total for check number 198038			90.00			
Check Number 198039						
4611	514433	0	17.99	77034	AMBER BURNETTE	REF LIBRY FEE 746037
Total for check number 198039			17.99			
Check Number 198040						
4611	513811	0	95.00	79162	MONICA BURNS	REF AP TEST 712667
Total for check number 198040			95.00			
Check Number 198041						
8651	RDUGGER21	0	1,000.00	79237	CASE WESTERN RESERVE UNIVERSITY	RAE DUGGER 2021
Total for check number 198041			1,000.00			
Check Number 198042						
4611	514489	0	90.00	67943	BELEN CHEE	REF AP TEST 708705
4611	514487	0	90.00	67943	BELEN CHEE	REF AP TEST 708705
Total for check number 198042			180.00			
Check Number 198043						
4611	514440	0	16.26	73848	ASHLEY CHOATE	REF LIBRARY FEE704004
Total for check number 198043			16.26			
Check Number 198044						
8651	512118	0	7.00	79088	MIRLANDE CIPRIEN	REF BAND 691711
Total for check number 198044			7.00			
Check Number 198045						
4611	513717	0	95.00	79068	COLLEEN CLINE	REF AP TEST 737690
Total for check number 198045			95.00			
Check Number 198046						
4611	514437	0	18.00	79147	DOUGLAS CURLEE	REF LIBRARY 692203

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198046			18.00			
Check Number 198047						
1981	514915	0	132.00	79241	RAHUL DALAL	REF SWIM
Total for check number 198047			132.00			
Check Number 198048						
4611	514436	0	15.49	79156	VICTORIA DELAROSA	REF LIBRARY 718094
Total for check number 198048			15.49			
Check Number 198049						
6801	10497251214	1	431,250.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 24 USB-C HUB MONITOR - U2422HE, 60.47CM (23.8")
Total for check number 198049			431,250.00			
Check Number 198050						
4611	513562	0	95.00	77062	YATINI DESAI	REF AP TEST 686271
Total for check number 198050			95.00			
Check Number 198051						
4611	514496	0	90.00	73092	TROY DUGGER	REF AP TEST 692663
Total for check number 198051			90.00			
Check Number 198052						
4611	513564	0	25.00	79071	JORDYN EDMOND	REF AP TEST 684978
Total for check number 198052			25.00			
Check Number 198053						
4611	513786	0	95.00	76510	TEMISANREN EJUWA	REF AP TEST 686555
Total for check number 198053			95.00			
Check Number 198054						
4611	514179	0	140.00	68842	ADDIE ELLEN ELLERY	REF AP TEST 706863
4611	514180	0	51.25	68842	ADDIE ELLEN ELLERY	REF AP TEST 706863
Total for check number 198054			191.25			
Check Number 198055						
4611	513711	0	75.00	79077	DANIEL ENCISO	REF AP TEST
Total for check number 198055			75.00			
Check Number 198056						
4611	514584	0	90.00	78101	TANIA ESCOBAR	REF AP TEST 746326
Total for check number 198056			90.00			
Check Number 198057						
8651	512113	0	7.00	72549	MICHAEL FAMIGLETTI	REF BAND FEE 704163
Total for check number 198057			7.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198058						
4611	513787	0	190.00	77699	LAURA FERRATT	REF AP TESTS 692924
Total for check number 198058			190.00			
Check Number 198059						
4611	513713	0	90.00	79064	LUCCA FERREIRA	REF AP TEST 684515
Total for check number 198059			90.00			
Check Number 198060						
4611	513788	0	95.00	79169	TAMMI FEULING	REF AP TEST 686610
Total for check number 198060			95.00			
Check Number 198061						
4611	513789	0	95.00	79155	LORI FITZGERALD	REF AP TEST 686294
Total for check number 198061			95.00			
Check Number 198062						
8651	512117	0	7.00	79084	GUY FRAZIER	REF BAND FEE 711393
Total for check number 198062			7.00			
Check Number 198063						
4611	514590	0	90.00	63688	CLAUDIA GUADALUPE MAYSEN GARZA	REF AP TEST 704720
Total for check number 198063			90.00			
Check Number 198064						
4611	514592	0	95.00	73397	ANTHONY GIBBS	REF AP TEST 696787
Total for check number 198064			95.00			
Check Number 198065						
4611	720621	0	95.00	68717	DAWN GILBERT	REF AP REF 514502
Total for check number 198065			95.00			
Check Number 198066						
4611	514503	0	90.00	70881	SEYED GOLBARANI	REF AP TEST 686895
Total for check number 198066			90.00			
Check Number 198067						
4611	514504	0	90.00	73890	MICHELLE GOTTLIEB	REF AP TEST 744377
Total for check number 198067			90.00			
Check Number 198068						
4611	513714	0	190.00	79081	DEBORAH GRAHAM	REF AP EXAMS 686363
Total for check number 198068			190.00			
Check Number 198069						
4611	514345	0	720.00	79137	SHYLA HADZELLIS	REF SUMMER LEAGUE
Total for check number 198069			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198070						
4611	514505	0	95.00	78965	ABRAHAM HASHAM	REF AP TEST 723279
4611	514506	0	95.00	78965	ABRAHAM HASHAM	REF AP TEST 723279
Total for check number 198070			190.00			
Check Number 198071						
4611	513716	0	25.00	79060	SHERRI HERNANDEZ ALI	REF AP TEST 687237
Total for check number 198071			25.00			
Check Number 198072						
4611	514507	0	90.00	73484	JULIE HESTER	REF AP TEST 692785
Total for check number 198072			90.00			
Check Number 198073						
4611	513554	0	95.00	79069	DEDRA HILDEBRAND	REF AP TEST
Total for check number 198073			95.00			
Check Number 198074						
4611	514593	0	90.00	78809	ARIAH HOBODY	REF AP TEST
4611	514594	0	90.00	78809	ARIAH HOBODY	REF AP TEST
Total for check number 198074			180.00			
Check Number 198075						
8651	512114	0	7.00	77524	KENDRA HOWARD	REF SOLO FEE
Total for check number 198075			7.00			
Check Number 198076						
4611	514599	0	55.00	72722	BOBBIE JOHNSON	REF AP TEST
Total for check number 198076			55.00			
Check Number 198077						
4611	513721	0	95.00	79057	EMMANUEL KAYEMBE	REF AP TEST
4611	513722	0	95.00	79057	EMMANUEL KAYEMBE	REF AP TEST
Total for check number 198077			190.00			
Check Number 198078						
4611	514491	0	95.00	78806	MIJUNG KIM	REF AP TEST
Total for check number 198078			95.00			
Check Number 198079						
4611	514603	0	95.00	68124	SUMITH KOTTEGODA	REF AP TEST
Total for check number 198079			95.00			
Check Number 198080						
4611	514515	0	95.00	79258	CHRISTA LONGBINE	REF AP TEST
4611	514514	0	95.00	79258	CHRISTA LONGBINE	REF AP TEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198080			190.00			
Check Number 198081						
2551	KISDMAYJUN21	1	6,000.00	69815	BEATRICE MOORE LUCHIN	CONTRACT SERVICES FOR VIRTUAL PROFESSIONAL DEVELOPMENT FOR 3RD THRU 8TH GRADE MATH TEACHERS. MAY 8 AND JUNE 9 AND 10, 2021, KELLER TEXAS
Total for check number 198081			6,000.00			
Check Number 198082						
1981	515018	0	264.00	79252	TRESSA MARR	REF SWIM
Total for check number 198082			264.00			
Check Number 198083						
4611	515076	0	135.00	79244	KIM MARTINEZ	REF AP TEST
Total for check number 198083			135.00			
Check Number 198084						
4611	514519	0	90.00	72102	CHRISTIE MATHEWS	REF AP TEST
Total for check number 198084			90.00			
Check Number 198085						
4611	514476	0	200.00	79144	AMY MCCARTY	REF SUMMER LEAGUE
Total for check number 198085			200.00			
Check Number 198086						
4611	513730	0	95.00	59335	KAREN MCCLAY	REF AP TEST
Total for check number 198086			95.00			
Check Number 198087						
4611	514521	0	95.00	63529	VERONICA MEDINA	REF AP TEST
Total for check number 198087			95.00			
Check Number 198088						
4611	514537	0	90.00	78491	KIMBERLY MENTE	REF AP TEST
Total for check number 198088			90.00			
Check Number 198089						
4611	514539	0	90.00	78715	DAMINI MORAH	REF AP TEST
Total for check number 198089			90.00			
Check Number 198090						
4611	514608	0	90.00	73453	ALLISON MULL	REF AP TEST
Total for check number 198090			90.00			
Check Number 198091						
4611	514541	0	25.00	79040	HOPE MUNGECHO	REF AP TEST
Total for check number 198091			25.00			
Check Number 198092						
4611	514609	0	90.00	73230	SARADA NAGIREDDY	REF AP TEST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	514610	0	90.00	73230	SARADA NAGIREDDY	REF AP TEST
Total for check number 198092			180.00			
Check Number 198093						
4611	514581	0	95.00	75735	PHUONG NGO	REF AP TEST
Total for check number 198093			95.00			
Check Number 198094						
8651	GCZAJKOWSKI	0	200.00	79243	NORTHWESTERN PREPARATORY SCHOOL, INC	GABRIELLA CZJKOWSKI21
Total for check number 198094			200.00			
Check Number 198095						
1991	30659	1	140.40	72696	OFF DUTY MANAGEMENT INC	ENCUMBRANCE FOR OFF DUTY POLICE OFFICERS FOR SECURITY ATKISD VARSITY ATHLETICS, SCHOOL BOARD MEETINGS, AND ANY OTHER EVENT OR OCCASION DEEMED NECESSARY.
Total for check number 198095			140.40			
Check Number 198096						
4611	SSHUSTER21	0	1,000.00	60977	OKLAHOMA STATE UNIVERSITY	SAMUEL SHUSTER 2021
Total for check number 198096			1,000.00			
Check Number 198097						
4611	513903	0	180.00	79140	COURTNEY ORONA	REF SUMMER LEAGUE
Total for check number 198097			180.00			
Check Number 198098						
8651	ASALZMAN21	0	200.00	79235	THE TRUSTEES OF PURDUE UNIVERSITY	ANNA SALZMAN 2021
Total for check number 198098			200.00			
Check Number 198099						
1991	RWP-5023244	1	3,000.00	66774	READING AND WRITING PROJECT NETWORK	CONTRACT SERVICES FOR KISD STAFF - UP TO 75 EMPLOYEES - MAY 28-JUNE 3, 2021 (\$3,000 DUE AT THE COMPLETION OF SERVICES)
Total for check number 198099			3,000.00			
Check Number 198100						
1991	447986	1	1,290.00	67905	CUSTOM CHENILLE EMBROIDERY, INC.	LETTER JACKETS
Total for check number 198100			1,290.00			
Check Number 198101						
1991	591-00381	0	1,449.12	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KMS COACH TRIP MAY 21
1991	591-00381	0	1,630.26	72623	NORTH AMERICA CENTRAL SCHOOL BUS	VRMS COACH TRIP MAY21
1991	591-00381	0	1,086.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TVMS COACH TRIP MAY21
1991	591-00381	0	181.14	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TCHS COACH TRIP MAY21
1991	591-00381	0	2,535.96	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KHS COACH TRIP MAY 21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	591-00381	0	1,086.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	ISMS COACH TRIP MAY21
1991	591-00381	0	1,811.40	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FRHS COACH TRIP MAY21
1991	591-00381	0	724.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	FHMS COACH TRIP MAY21
1991	591-00380	0	59,394.16	72623	NORTH AMERICA CENTRAL SCHOOL BUS	KCAL SHUTTLES MAY21
1991	591-00381	0	724.56	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TSMS COACH TRIP MAY21
Total for check number 198101			70,624.84			
Check Number 198102						
4611	MLESLEY21	0	700.00	46728	UNIVERSITY OF OKLAHOMA	MADYSON LESLEY 2021
Total for check number 198102			700.00			
Check Number 198103						
4611	513798	0	95.00	46760	BERTHA ZUNIGA	REF AP TEST
Total for check number 198103			95.00			
Check Number V180644						
4101	393310	1	39,375.00	53006	STUDIES WEEKLY, INC.	TX4 TEXAS STUDIES WEEKLY CLASS 100
Total for check number V180644			39,375.00			
Check Number V180645						
1991	656458	1	19,596.00	54716	HERTZ FURNITURE SYSTEMS LLC	42"H ED MAKERSPACE TABLE WITH 8 METAL STOOLS MODEL #CEF-8442
1991	656458	2	1,008.87	54716	HERTZ FURNITURE SYSTEMS LLC	FREIGHT
1991	656458	3	485.00	54716	HERTZ FURNITURE SYSTEMS LLC	DELIVERY SETUP AND REMOVAL OF ALL PACKAGING DEBRIS
Total for check number V180645			21,089.87			
Check Number V180646						
1991	ARIN302047IO	1	549.99	62236	IMAGENET CONSULTING LLC	HP COLOR LASERJET E55040
Total for check number V180646			549.99			
Check Number V180647						
1991	LTR1012765	1	3,417.15	69026	BOOKS INTERNATIONAL INC	TC78 LETTERLAND STORIES - LEVEL 1
1991	LTR1012765	2	3,357.20	69026	BOOKS INTERNATIONAL INC	TC79 LETTERLAND STORIES - LEVEL 2
1991	LTR1013260	3	1,199.00	69026	BOOKS INTERNATIONAL INC	TC80A LETTERLAND STORIES - LEVEL 3A
1991	LTR1012765	3	2,254.12	69026	BOOKS INTERNATIONAL INC	TC80A LETTERLAND STORIES - LEVEL 3A
1991	LTRC100378	4	-151.98	69026	BOOKS INTERNATIONAL INC	TC80B LETTERLAND STORIES - LEVEL 3B
1991	LTR1013192	4	23.98	69026	BOOKS INTERNATIONAL INC	TC80B LETTERLAND STORIES - LEVEL 3B
1991	LTR1012679	4	1,918.40	69026	BOOKS INTERNATIONAL INC	TC80B LETTERLAND STORIES - LEVEL 3B
1991	LTRC100379	5	-33.58	69026	BOOKS INTERNATIONAL INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	LTR1012679	5	115.10	69026	BOOKS INTERNATIONAL INC	SHIPPING
1991	LTR1012765	5	541.71	69026	BOOKS INTERNATIONAL INC	SHIPPING
1991	LTR1013192	5	97.84	69026	BOOKS INTERNATIONAL INC	SHIPPING
Total for check number V180647			12,738.94			
Check Number V180648						
4101	205608	1	0.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781690305514 (T1688D) ADVANCED PLACEMENT UNITED STATES HISTORY 4TH EDITION STUDENT EBOOK
4101	205608	2	0.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531129187 (R7424D) ADVANCED PLACEMENT WORLD HISTORY: MODERN: STUDENT EBOOK
4101	205608	3	0.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531113636 (13402D) ADVANCED PLACEMENT EUROPEAN HISTORY STUDENT EBOOK
4101	205608	4	0.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781690384175 (T3202D) ADVANCED PLACEMENT UNITED STATES GOVERNMENT & POLITICS 3RD EDITION STUDENT EBOOK
4101	205608	5	0.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531150310 (T0536D) ADVANCED PLACEMENT MACOECONOMICS STUDENT EBOOK
4101	205608	6	0.00	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531150341 (T0538D) ADVANCED PLACEMENT MICROECONOMICS STUDENT EBOOK
4101	205608	99	0.00	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V180648			0.00			
Check Number V180649						
1991	3313556710	1	1,824.33	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE AND SUPPLIES FOR 2020-2021 SCHOOL YEAR
Total for check number V180649			1,824.33			
Check Number V180650						
1991	839803013395	1	98.33	62906	PPG ARCHITECTURAL FINISHES, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180650			98.33			
Check Number V180653						
6801	INV17471	1	46,035.00	54363	RAPTOR TECHNOLOGIES, LLC	RAPTOR CR5400 DUPLEX SCANNER (2 YEAR WARRANTY)
Total for check number V180653			46,035.00			
Check Number V180654						
1991	156334958	1	35.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR STUDENT SERVICES AREA DIRECTOR, JOE BAKER, TO ATTEND THE VIRTUAL INCLUSIVE PRACTICES CONFERENCE ON JUNE 15-16, 2021.
1991	156334957	1	35.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR STUDENT SERVICES AREA DIRECTOR, LAURA LOCKHART, TO ATTEND THE VIRTUAL INCLUSIVE PRACTICES CONFERENCE ON JUNE 15-16, 2021.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180654			70.00			
Check Number V180655						
1991	59895	7	250.00	52588	ROMEO MUSIC	INSTALL-KEVIN TRAINING
Total for check number V180655			250.00			
Check Number V180656						
2111	684810	2	626.95	00023407	SADDLEBACK EDUCATIONAL, INC	ITEM#9781680219074 GO! ELL TWEEN LITERACY LIBRARY (3 EACH OF 20 TITLES, 1 TEACHER'S GUIDE, AND 1 VOCABULARY CARDS BOX)
2111	684810	99	75.23	00023407	SADDLEBACK EDUCATIONAL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V180656			702.18			
Check Number V180657						
1991	308103759305	1	97.10	78229	SCHOOL SPECIALTY, LLC	204347 EID:0000553::KIT GAME CLASSIC SET - SET OF 4
1991	308103759305	2	67.58	78229	SCHOOL SPECIALTY, LLC	238808 EID:0000553::CASH REGISTER CALCULATOR - SET OF 73
1991	308103759305	3	45.10	78229	SCHOOL SPECIALTY, LLC	256206 EID:0000553::DOLLS PRETEND PLAY DIVERSE ABILITIES SET OF 6
1991	308103759305	4	38.99	78229	SCHOOL SPECIALTY, LLC	275845 EID:0000553::TOY PEEKABOO SOUND BOXES SET OF 12
1991	308103759305	5	369.88	78229	SCHOOL SPECIALTY, LLC	394697 EID:0000553::CLASSIC CRAFTS ACTIVITY BOX KIT
1991	308103759305	6	93.56	78229	SCHOOL SPECIALTY, LLC	1397799 EID:0000553::PRIMARY SCIENCE MIX AND MEASURE SET
1991	308103759305	7	38.97	78229	SCHOOL SPECIALTY, LLC	082007 EID:0000553::BOARD STACK AND SORT - SET OF 16
1991	308103759305	8	40.53	78229	SCHOOL SPECIALTY, LLC	1429667 EID:0000553::LACING WONDERFOAM LETTERS AND NUMBERS SET OF 40
1991	308103759305	9	53.68	78229	SCHOOL SPECIALTY, LLC	1433347 EID:0000553::CARDS TACTILE SANDPAPER UPPER AND LOWERCASE LETTERS
1991	308103759305	11	135.65	78229	SCHOOL SPECIALTY, LLC	1496888 EID:0000553::BOOK SET #1 ERIC CARLE S/12
1991	308103759305	12	67.59	78229	SCHOOL SPECIALTY, LLC	1496929 EID:0000553::BOOK LITTLE WORLD SOCIAL SKILLS GRADE K-2 S/8
1991	308103759305	13	103.08	78229	SCHOOL SPECIALTY, LLC	1514410 EID:0000553::BOOKS - LETS EXPLORE PHYSICAL SCIENCE GR K-1 S/10
1991	308103759305	14	311.97	78229	SCHOOL SPECIALTY, LLC	1517888 EID:0000553::BUILDING TILES CLEAR COLORS SET OF 100
1991	308103759305	15	25.98	78229	SCHOOL SPECIALTY, LLC	2023499 EID:0000553::SOFT SENSORY BALLS
1991	308103759305	16	34.77	78229	SCHOOL SPECIALTY, LLC	077450 EID:0000553::POCKET CHART ALPHABET CENTER
1991	308103759305	17	52.05	78229	SCHOOL SPECIALTY, LLC	070615 EID:0000553::MAGNETS JUMBO NUMBERS MULTI CLR SET/42
1991	308103759305	18	28.85	78229	SCHOOL SPECIALTY, LLC	080415 EID:0000553::BEANBAGS ALPHABET ST/26
1991	308103759305	19	57.30	78229	SCHOOL SPECIALTY, LLC	085797 EID:0000553::CLAY CUTTERS ALPHABET SET OF 26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	308103759305	20	24.92	78229	SCHOOL SPECIALTY, LLC	085799 EID:0000553::CLAY CUTTERS NUMBERS SET OF 14
1991	308103759305	21	47.75	78229	SCHOOL SPECIALTY, LLC	085814 EID:0000553::ROLLING PIN PATTERN SET OF 4
1991	308103759305	23	348.38	78229	SCHOOL SPECIALTY, LLC	203625 EID:0000553::BOOKS BIG LIFE SCIENCE PAPERBACK SET OF 5
1991	308103759305	24	62.78	78229	SCHOOL SPECIALTY, LLC	203661 EID:0000553::BOOKS STUDENT PHYSICAL SCIENCE SET OF 10
Total for check number V180657			2,146.46			
Check Number V180658						
1991	INV-17506	1	12,950.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	53 FT TRAILER FULL WRAP (EXCLUDES ROOF, TRIM AREAS, HANDLES, AND BRACKETS) DIGITAL PRINT ON PREMIUM (CAST) VINYL PREMIUM (CAST) GLOSS LAMINATE
1991	INV-17506	2	500.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DESIGN FEE INCLUDES INITIAL CONCEPT + UP TO 5 REVISIONS
Total for check number V180658			13,450.00			
Check Number V180659						
1991	31741	1	2,146.63	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
1991	31998	1	378.80	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
Total for check number V180659			2,525.43			
Check Number V180660						
1991	912860198	1	6,000.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	CHAIN LINK BACKSTOP-10' W/HOOD & WINGS 2 SET ITEM # - BSCL10HW
1991	912966775	1	98.74	68302	VARSITY BRANDS HOLDING COMPANY INC.	1064865 SIDED NUMERIC DICE SET OF 6
1991	912966775	2	67.39	68302	VARSITY BRANDS HOLDING COMPANY INC.	02170XXX PREMIUM HOOP
1991	912860198	2	120.00	68302	VARSITY BRANDS HOLDING COMPANY INC.	MAC WAFFLE STYLE IN GROUND HOME PLATE 2 EA ITEM # - BBHPSAFW
1991	912966775	4	11.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	1172522 HANDLESS JUMP ROPE SET OF 6
1991	912966775	5	15.30	68302	VARSITY BRANDS HOLDING COMPANY INC.	1040173 SEGMENTED SKIP ROPE RED/WHT/BLU
1991	912966775	6	11.10	68302	VARSITY BRANDS HOLDING COMPANY INC.	1040159 SEGMENTED KIP ROPE RED/WHITE
1991	912966775	7	18.50	68302	VARSITY BRANDS HOLDING COMPANY INC.	1040159 SKIP ROPE RED/WHITE
1991	912966775	8	15.75	68302	VARSITY BRANDS HOLDING COMPANY INC.	1040166 SEGMENTED SKIP ROPE BLUE/WHITE
Total for check number V180660			6,358.28			
Check Number V180661						
1991	S2853339.001	1	1,570.75	54514	WINSTON WATER COOLER OF FTW	WATER STATION SINGLE BARRIER FREE FRONT/SIDE SS
1991	S2853339.001	2	1,524.39	54514	WINSTON WATER COOLER OF FTW	EZWSRK ELKAY EZH2O RETRO FIT KIT
Total for check number V180661			3,095.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT130624						
8631	T-13	0	2,166.66	55384	PENSERV PLAN SERVICES, INC	MONTHLY O37 SUPT PMT
8631	T-13	0	469,996.81	55384	PENSERV PLAN SERVICES, INC	MONTHLY O37
Total for check number WT130624			472,163.47			
Check Number WT140624						
8631	T-14	0	29,028.88	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O37
8631	T-14	0	1,367.76	49283	THE CHARLES SCHWAB TRUST CO	MONTHLY O37 LOAN PMT
Total for check number WT140624			30,396.64			
Check Date 6/25/2021						
Check Number CC970361						
1991	2633512	1	9,818.18	00018611	MILLENNIUM TELCOM, LLC	OPEN PURCHASE ORDER FOR DISTRICT PHONE, DIRECTORY SERVICES
Total for check number CC970361			9,818.18			
Check Date 6/28/2021						
Check Number 198104						
4611	1TRF11LF4KNX	1	19.69	55725	AMAZON CAPITAL SERVICES, INC	1949595684 Boredom Busters: Transform Worksheets, Lectures, and Grading into Engaging, Meaningful Learning Experiences
4611	19DH9TCNYW3L	1	42.49	55725	AMAZON CAPITAL SERVICES, INC	B07PWYLB8J Amazon Basics 1-Inch Curtain Rod with Round Finials - 2-Pack, 36 to 72 Inch, Black
4611	1KRYK7KRPD71	1	25.00	55725	AMAZON CAPITAL SERVICES, INC	B076HY9P2B Doctor Wars Hospital Card Game
4611	1J1R6X7GHGHW	1	19.98	55725	AMAZON CAPITAL SERVICES, INC	B01ASEC23A Foamily 12 x 20 Premium Hypoallergenic Lumbar Throw Pillow Insert Sham Square Form Polyester
4611	1JVWGRD3P7HJ	1	28.99	55725	AMAZON CAPITAL SERVICES, INC	B07Q6YZ378 Farmhouse Curtain in Gingham Plaid Check Fabric 50x84 Black [amp] White,Cotton Curtains, 2 Panels Curtain,Tab Top Curtains, Room Darkening Drapes, Curtains for Bedroom, Curtains for Living Room, Set of 2
4611	1QLMWVW7MDYL	1	25.01	55725	AMAZON CAPITAL SERVICES, INC	1483308014 Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students
1991	1KL64H14CD4N	1	255.84	55725	AMAZON CAPITAL SERVICES, INC	B08L4SV9LZ USB C Hub, MCY 5 in 1 USB Type C Hub USB C to HDMI 4K Output, USB C Adapter with SD Card Reader, USB 3.0 Ports, Compatible with MacBook Pro Adapter, XPS Ipad Pro 2018 Chromebook Pixels and More
1991	1PL7PHT7PVTN	1	27.58	55725	AMAZON CAPITAL SERVICES, INC	1608824500 The Bullying Workbook for Teens: Activities to Help You Deal with Social Aggression and Cyberbullying

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VHCDFN9XHCW	1	68.95	55725	AMAZON CAPITAL SERVICES, INC	1608824500 The Bullying Workbook for Teens: Activities to Help You Deal with Social Aggression and Cyberbullying
4801	1MY1PGTM4JTC	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B07VL342GS 12 Color 300 Yard Satin Ribbon Rolls ,12 Rolls(25 mm Wide),Satin Ribbon Fabric Ribbon Embellish Ribbon Ribbon for Bows Crafts Gifts Party Wedding Garlands Decor
4611	1QLMWVW7MDYL	2	14.99	55725	AMAZON CAPITAL SERVICES, INC	0986104949 Hacking Leadership: 10 Ways Great Leaders Inspire Learning That Teachers, Students, and Parents Love (Hack Learning Series) (Volume 5)
4611	19DH9TCNYW3L	2	17.66	55725	AMAZON CAPITAL SERVICES, INC	B00FPSFGEC Premier Prints Anderson Check Cotton Duck, Yard, Black/White
4611	1KRYK7KRPD71	2	20.39	55725	AMAZON CAPITAL SERVICES, INC	B086MP39TV Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted Colors Waterproof Pocket with 2 Rings for Classroom, School, Office, Home
4611	1JVWGRD3P7HJ	2	23.99	55725	AMAZON CAPITAL SERVICES, INC	B07TYVT2L Artisan Flair AF60104-100 Black and White Checkered Tablecloth for Family Dinners Or Gatherings, Indoor or Outdoor Parties-60" x 104"
1991	1VHCDFN9XHCW	2	103.53	55725	AMAZON CAPITAL SERVICES, INC	1572246022 Stopping the Pain: A Workbook for Teens Who Cut and Self Injure
4611	1QLMWVW7MDYL	3	32.31	55725	AMAZON CAPITAL SERVICES, INC	1943874379 Learning by Doing: A Handbook for Professional Learning Communities at WorkTM (An Actionable Guide to Implementing the PLC Process and Effective Teaching Methods)
4611	1KRYK7KRPD71	3	13.98	55725	AMAZON CAPITAL SERVICES, INC	B003A2I5T8 Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary
1991	1VHCDFN9XHCW	3	782.75	55725	AMAZON CAPITAL SERVICES, INC	195128755X A Little SPOT of Feelings and Emotions Educator's Guide
4611	1QLMWVW7MDYL	4	9.99	55725	AMAZON CAPITAL SERVICES, INC	1250093635 How to Raise an Adult
4611	1KRYK7KRPD71	4	19.95	55725	AMAZON CAPITAL SERVICES, INC	B00HT5HBMO Learning Resources Recordable Answer Buzzers, Personalized Sound Buzzers, Talking Button, Set of 4, Easter Gits for Kids, Ages 3+
1991	1VHCDFN9XHCW	4	146.65	55725	AMAZON CAPITAL SERVICES, INC	1572246138 Coping with Cliques: A Workbook to Help Girls Deal with Gossip, Put-Downs, Bullying, and Other Mean Behavior (Instant Help /New Harbinger)
4611	1KRYK7KRPD71	5	27.38	55725	AMAZON CAPITAL SERVICES, INC	B000J09OLM EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	1VHCDFN9XHCW	5	112.35	55725	AMAZON CAPITAL SERVICES, INC	1684032458 The Anger Workbook for Teens: Activities to Help You Deal with Anger and Frustration
4611	1KRYK7KRPD71	6	41.58	55725	AMAZON CAPITAL SERVICES, INC	B00006IA9F Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)
1991	1VHCDFN9XHCW	6	118.93	55725	AMAZON CAPITAL SERVICES, INC	1684038634 The Anxiety Workbook for Teens: Activities to Help You Deal with Anxiety and Worry
1991	1VHCDFN9XHCW	7	665.00	55725	AMAZON CAPITAL SERVICES, INC	1506389643 Hatching Results for Elementary School Counseling: Implementing Core Curriculum and Other Tier One Activities
1991	1VHCDFN9XHCW	8	53.99	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1991	1PL7PHT7PVTN	8	1,295.76	55725	AMAZON CAPITAL SERVICES, INC	1951287134 A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, [amp] Scribble Emotion)
1991	1VHCDFN9XHCW	9	117.39	55725	AMAZON CAPITAL SERVICES, INC	1684030188 The Stress Reduction Workbook for Teens: Mindfulness Skills to Help You Deal with Stress
Total for check number 198104			4,149.09			
Check Number 198105						
4611	514478	0	95.00	77797	POOJASHREE ANAND	REF AP TEST 712818
Total for check number 198105			95.00			
Check Number 198106						
1991	189844866	1	1,499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRM.ST.MATCH.PR.COND.CRD.MICS/SB 20/REG #ROTF5MP
1991	189844866	2	119.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RYCOTE INVISION ST.PAIR/ST.BAR/40-200CM/2-MK3/REG #RYINSPK40200 #041125
Total for check number 198106			1,618.00			
Check Number 198107						
1991	RMB MAY 2021	1	93.00	78907	DAVID W BANKSTON	RECEIPT #2790-5880
1991	RMB MAY 2021	2	146.24	78907	DAVID W BANKSTON	RECEIPT # 2607-1518
Total for check number 198107			239.24			
Check Number 198108						
1991	M440215	1	2,249.50	66004	BELL'S MUSIC SHOP, INC.	HMS BAND MAINTENANCE & REPAIR
4611	431806	1	28.00	66004	BELL'S MUSIC SHOP, INC.	CR2032-50 AMAZON CR2032-50 50 PACK CR2032 BATTERIES
1991	438438	1	2,709.00	66004	BELL'S MUSIC SHOP, INC.	SHIRES TBQ36YA MODEL Q36 BASS TROMBONE, AXIAL VALVE
4611	431806	2	210.00	66004	BELL'S MUSIC SHOP, INC.	H31044M HELICORE H31044M 4/4 MEDIUM VIOLIN STRING SET
4611	431806	3	180.00	66004	BELL'S MUSIC SHOP, INC.	H61534MC HELICORE H61534MC 3/4 BASS C (EXTENDED E)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	431806	4	128.00	66004	BELL'S MUSIC SHOP, INC.	HH61334MA HELICORE HH61334MA 3/4 BASS A STRING
4611	431806	5	108.00	66004	BELL'S MUSIC SHOP, INC.	HH61234MD HELICORE HH61234MD 3/4 BASS D STRING
4611	431806	6	116.00	66004	BELL'S MUSIC SHOP, INC.	HH61134MG HELICORE HH61134MG 3/4 BASS G STRING
Total for check number 198108			5,728.50			
Check Number 198109						
1991	B6195857	7	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS BAROQUE WORKS 13-14-15: 9781421554983
1991	B6195857	9	13.19	00001059	BRODART COMPANY	ONE PIECE OMNIBUS BAROQUE WORKS 19-20-21: 9781421555003
1991	B6195857	12	5.60	00001059	BRODART COMPANY	VALUE ADD SERVICES (LIBRARY PROCESSING)
Total for check number 198109			31.98			
Check Number 198110						
4611	513762	0	75.00	77690	ADELSA MAZARIEGOS CALDERON	REF AP TEST 726308
4611	513764	0	50.00	77690	ADELSA MAZARIEGOS CALDERON	REF AP TEST 726308
Total for check number 198110			125.00			
Check Number 198111						
1991	RMB JUN 2021	1	53.98	52337	STEPHANIE F CANTU	GENERAL OFFICE SUPPLIES PURCHASED ON BEHALF OF STUDENT SERVICES DEPARTMENT. DESCR: INK
1991	RMB JUN 2021	2	36.98	52337	STEPHANIE F CANTU	GENERAL OFFICE SUPPLIES PURCHASED ON BEHALF OF STUDENT SERVICES DEPARTMENT. DESCR: INK
Total for check number 198111			90.96			
Check Number 198112						
4611	514486	0	90.00	71015	LISA ANN CASKEY	REF AP TEST 692042
Total for check number 198112			90.00			
Check Number 198113						
1991	166480	1	24,323.19	61080	CBM LLC	978-1-5341-8222-6 LITTLE BLOSSOM STORIES (53 TITLES LISTED IN QUOTE)
Total for check number 198113			24,323.19			
Check Number 198114						
1991	RMB MAY 2021	1	120.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT
Total for check number 198114			120.00			
Check Number 198115						
4611	514434	0	13.76	56607	CAMY CIPRIEN	REF LIBRY FINE 691711
Total for check number 198115			13.76			
Check Number 198116						
1991	21014251	1	158.95	61100	CITIBANK, N.A	HOTEL ROOM FOR KIM BLANN FOR UIL LEGISLATIVE COUNCIL IN AUSTIN, TX FOR JUNE 15-16, 21 AT AT&T HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21011878	1	324.07	61100	CITIBANK, N.A	HOTEL FOR MICHELLE SOMERHALDER
1991	21014252	1	433.82	61100	CITIBANK, N.A	LODGING FOR KISD AREA SUPERINTENDENT CORY WILSON TO ATTEND KHS BOYS BASEBALL STATE TOURNAMENT IN ROUND ROCK, TEXAS JUNE 11-13, 2021
1991	21014251	2	21.00	61100	CITIBANK, N.A	SELF PARKING
1991	21011878	2	39.19	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR SELF PARKING
Total for check number 198116			977.03			
Check Number 198117						
4611	EP00044435	1	76,661.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	USED AP EXAMINATIONS MINUS AP CB REDUCTION NON CAPSTONE OF - 7623.00 AND TX SUBSIDY FOR FEE REDUCED STUDENTS - 7392.00
4611	EP00044435	2	440.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	AP LATE ORDER FEE SURCHARGE
Total for check number 198117			77,101.00			
Check Number 198118						
1991	CL48690	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 198118			57.20			
Check Number 198119						
1991	KISD 2021	1	150.00	78650	COMMUNICATION MATRIX FOUNDATION	PAID GROUP ACCOUNT FOR COMMUNICATION MATRIX ANNUAL LICENSE BEGINNING DATE OF PURCHASE ORDER
Total for check number 198119			150.00			
Check Number 198120						
1991	MLG APR 2021	0	39.42	49314	STACY CRABB	MLG 4/2/21-4/28/21
1991	MLG MAY 2021	0	35.84	49314	STACY CRABB	MLG 5/3/21-5/28/21
Total for check number 198120			75.26			
Check Number 198121						
1991	883850-01	1	80.94	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198121			80.94			
Check Number 198122						
1991	157843	1	0.00	00016090	DIDAX INC.	211918 DEVELOPING NUMBER CONCEPTS - ACTIVITYS CARDS, UPDATED - BOOK 1
1991	157843	2	0.00	00016090	DIDAX INC.	211919 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS , UPDATED BOOK 2
1991	157843	3	0.00	00016090	DIDAX INC.	211920 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 3
1991	157843	4	0.00	00016090	DIDAX INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198122			0.00			
Check Number 198123						
1991	MLGAPR-MAY21	0	24.19	53892	LAN TRAN DINH	MLG 4/28/21-5/26/21
1991	MLGMAR-APR21	0	38.98	53892	LAN TRAN DINH	MLG 3/2/21-4/27/21
1991	MLGJAN-MAR21	0	38.98	53892	LAN TRAN DINH	MLG 1/5/21-3/1/21
Total for check number 198123			102.15			
Check Number 198124						
1991	RMB MAY 2021	1	116.00	78800	AMBER GAYLE DIX	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 198124			116.00			
Check Number 198125						
1991	4867	1	125.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REGISTRATION FOR ONLINE ZOOM TRAINING SESSION: JUNE 17, 2021/ 8:30-3:30 PM / EFFECTIVE USE OF BILINGUAL PAIRS AND BILINGUAL GROUPS IN THE G&G ELEMENTARY DLE MODEL
Total for check number 198125			125.00			
Check Number 198126						
8651	37439	1	155.00	70702	DEBORAH L TALLEY	COMPLETE SET OF USB THUMBDRIVE FOR ALL STATE CHOIR MUSIC RECORDING
Total for check number 198126			155.00			
Check Number 198127						
4611	513712	0	95.00	63576	JENNIFER KRISTIN ESPARZA	REF AP TEST 6/8/21
Total for check number 198127			95.00			
Check Number 198128						
1991	TXALA79482	1	340.15	54661	FASTENAL COMPANY	W/H PARTS & SUPPLIES FOR VENDING MACHINE. DISTRICT WIDE
Total for check number 198128			340.15			
Check Number 198129						
1991	KHS PE 2021	1	1,400.00	69447	FRESH N BRIGHT SERVICES, INC.	PE LOCKER ROOM
1991	KHS LCKRS21	1	1,400.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING LOCKER ROOM, BATHS & SHOWERS
1991	KHS LCKRS21	2	900.00	69447	FRESH N BRIGHT SERVICES, INC.	PAINTING OF BREAK ROOM
Total for check number 198129			3,700.00			
Check Number 198130						
1991	286293	1	4,620.00	42590	GALLUP, INC	GALLUP BUILDING A CULTURE OF STRENGTHS AT KELLER ISD TRACY JOHNSON VIRTUAL TRAINING
Total for check number 198130			4,620.00			
Check Number 198131						
4611	514554	0	90.00	69254	SARAVANAN GAURUSAMY	REF AP TEST 729960

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	514553	0	90.00	69254	SARAVANAN GAURUSAMY	REF AP TEST 729960
Total for check number 198131			180.00			
Check Number 198132						
1991	RMB JUN 2021	1	116.00	79254	JENNIFER MARIE GIOVI	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 198132			116.00			
Check Number 198133						
1991	1-235563	1	967.23	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES VEHICLE 2000 FORD F SERIES DAMAGED IN APRIL 28 HAIL STORM
1991	1-235440	1	440.93	63079	PERUNA GLASS, INC	WINDSHIELD REPLACEMENT OF FACILITY SERVICES VEHICLE 2009 FORD F SERIES DAMAGED IN APRIL 28 HAIL STORM
Total for check number 198133			1,408.16			
Check Number 198134						
1991	9911524933	1	400.56	00001173	W.W. GRAINGER, INC.	49AC27 - GLUE GUN, 7/16 IN. SIZE, 1 LB/HR. OUTPUT SUREBONDER PRO2-60KIT
1991	9911524925	1	1,602.24	00001173	W.W. GRAINGER, INC.	49AC27 - GLUE GUN, 7/16 IN. SIZE, 1 LB/HR. OUTPUT SUREBONDER PRO2-60KIT
1991	9911524941	1	1,068.16	00001173	W.W. GRAINGER, INC.	49AC27 - GLUE GUN, 7/16 IN. SIZE, 1 LB/HR. OUTPUT SUREBONDER PRO2-60KIT
Total for check number 198134			3,070.96			
Check Number 198135						
1991	06222021DP	1	8,400.00	78695	GREAT DANE LLC	TOTAL LABOR
1991	06222021DP	2	672.00	78695	GREAT DANE LLC	MISC SHOP SUPPLIES
1991	06222021DP	3	7,101.05	78695	GREAT DANE LLC	TOTAL PARTS
1991	06222021DP	4	600.00	78695	GREAT DANE LLC	OUTSIDE WORK
1991	06222021DP	5	210.00	78695	GREAT DANE LLC	ENVIRONMENTAL FEE
Total for check number 198135			16,983.05			
Check Number 198136						
4611	6971512	1	75.71	54055	HOME DEPOT CREDIT SERVICE	WOOD, PAINT, FASTENERS, SCREWS, NAILS
1991	5973310	1	593.26	54055	HOME DEPOT CREDIT SERVICE	ITEMS NEEDED AT SPORT VENUES
4611	7971339	1	185.10	54055	HOME DEPOT CREDIT SERVICE	WOOD, PAINT, FASTENERS, SCREWS, NAILS
1991	0972854	1	409.52	54055	HOME DEPOT CREDIT SERVICE	TO PURCHASE OPERATING SUPPLIES FOR USE WITHIN THE WAREHOUSE. DRILLS, SCREWDRIVERS , HAND TOOLS, ETC
Total for check number 198136			1,263.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198137						
1991	7974053	1	371.19	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	9973802	1	118.55	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198137			489.74			
Check Number 198138						
1991	1226	1	145.00	68151	DENNIS HOUGHTON	**DO NOT EXCEED \$150** ISMS BAND MAINTENANCE & REPAIRS
Total for check number 198138			145.00			
Check Number 198139						
1991	MLG APR 2021	0	12.94	69698	WENDY ELOISE JACKSON	MLG 4/9/21-4/29/21
1991	MLG FEB 2021	0	7.90	69698	WENDY ELOISE JACKSON	MLG 2/3/21-2/26/21
1991	MLG JAN 2021	0	26.21	69698	WENDY ELOISE JACKSON	MLG 1/8/21-1/29/21
1991	MLG MAR 2021	0	30.86	69698	WENDY ELOISE JACKSON	MLG 3/9/21-3/29/21
1991	MLG MAY 2021	0	35.78	69698	WENDY ELOISE JACKSON	MLG 5/6/21-5/27/21
Total for check number 198139			113.69			
Check Number 198140						
1991	MLGMAR-APR21	0	95.03	46937	JOANNA G RATLIFF	MLG 3/1/21-4/29/21
Total for check number 198140			95.03			
Check Number 198141						
1991	MLG MAY 2021	0	15.51	78148	MOIRA GWYNNETH JONES	MLG 5/5/21-5/28/21
1991	MLGMAR-APR21	0	26.48	78148	MOIRA GWYNNETH JONES	MLG 3/1/21-4/29/21
Total for check number 198141			41.99			
Check Number 198142						
4611	15064	1	47.62	60194	KELLER TROPHY AND AWARDS, LTD	FLAME GLASS AWARD - TROPAR
4611	15327	1	63.25	60194	KELLER TROPHY AND AWARDS, LTD	RF6012 KNOWLEDGE STAR RESIN MARCO
1991	16120	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL ENGRAVING
1991	14664	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9 PLAQUES
1991	16122	1	7.50	60194	KELLER TROPHY AND AWARDS, LTD	2 X 10 WOOD GRAIN NAME PLATE FOR DESK HOLDER PER QUOTE 16122
4611	15064	2	125.00	60194	KELLER TROPHY AND AWARDS, LTD	DIAMOND GLASS AWARD - GLASSPLAX
1991	14962	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	FALCON-OF-THE YEAR NAMEPLATE ENGRAVING (1 BOY & 1 GIRL)
Total for check number 198142			469.37			
Check Number 198143						
1991	BASEBALJUN21	0	275.70	64421	NICOLE RENEE LYONS	TRV RNDROCK6/12-13/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	MLGAPR-JUN21	0	155.34	64421	NICOLE RENEE LYONS	MLG 4/1/21-6/15/21
Total for check number 198143			431.04			
Check Number 198144						
1991	MLGNOV-DEC20	0	46.46	41666	MATTHEW C HILL	MLG 11/10/20-12/15/20
1991	MLG OCT 2020	0	60.95	41666	MATTHEW C HILL	MLG 10/2/20-10/28/20
1991	MLGJAN-MAY21	0	101.32	41666	MATTHEW C HILL	MLG 1/15/21-5/24/21
1991	MLGJUL-SEP20	0	66.82	41666	MATTHEW C HILL	MLG 7/21/20-9/29/20
Total for check number 198144			275.55			
Check Number 198145						
1991	FW202130AD	1	1,860.00	73139	MERAKEY ALLOS	ONE TO ONE SUPPORT FOR STUDENT H.O. @ \$155 PER DAY, 12 DAYS FROM TIME PERIOD 5/11/21-5/28/21
Total for check number 198145			1,860.00			
Check Number 198146						
4101	INV-18380	1	31,200.00	72685	NEWSELA INC.	NEWSELA MULTI-GRADE - SOCIAL STUDIES CUSTOM COLLECTION
Total for check number 198146			31,200.00			
Check Number 198147						
1991	RMB MAR 21	1	95.00	78855	LUIS EDUARDO OCHOA	ATHLETIC.NET WEBSITE SUPPORT AND ADVANCED FEATURES
Total for check number 198147			95.00			
Check Number 198148						
4611	513732	0	95.00	68975	ANATOLIY ORGUNOV	REF AP TEST 724465
Total for check number 198148			95.00			
Check Number 198149						
1991	RMB JUN 21	1	11.59	79262	CHRISTOPHER JARAMILLO ORTEGA	REIMBURSEMENT FOR HOME DEPOT PURCHASE OF TOGGLE BOLTS/ANCHORS FOR USE IN OFFICE OF ASSOC. SUPT. OF DISTRICT OPERATIONS, CECIL MCDANIEL, FOR MOUNTING OF TV
Total for check number 198149			11.59			
Check Number 198150						
4611	513754	0	50.00	79159	LUCILA ORTIZ	REF AP TEST 681367
Total for check number 198150			50.00			
Check Number 198151						
4611	514481	0	95.00	77799	ANA PALOMA-BELL	REF AP TEST 696669
Total for check number 198151			95.00			
Check Number 198152						
1991	RMB MAY 21	1	116.00	79245	LEDA MEREDITH PERRY	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 198152			116.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198153						
1991	THSADA JUN21	0	355.68	00012958	ERIC C PERSYN	TRV RNDROCK 6/6-9/21
1991	BASEBALJUN21	0	320.01	00012958	ERIC C PERSYN	TRV RNDROCK6/11-12/21
Total for check number 198153			675.69			
Check Number 198154						
1991	MLG FEB 2021	0	75.88	68430	FRANCES DENISE POWELL-STEVEN	MLG 2/1/21-2/26/21
1991	MLG APR 2021	0	64.12	68430	FRANCES DENISE POWELL-STEVEN	MLG 4/1/21-4/29/21
1991	MLG JAN 2021	0	64.12	68430	FRANCES DENISE POWELL-STEVEN	MLG 1/2/21-1/29/21
1991	MLG MAR 2021	0	63.84	68430	FRANCES DENISE POWELL-STEVEN	MLG 3/1/21-3/31/21
1991	MLG MAY 2021	0	64.12	68430	FRANCES DENISE POWELL-STEVEN	MLG 5/4/21-5/26/21
Total for check number 198154			332.08			
Check Number 198155						
8651	512120	0	7.00	73573	JASON POWER	REF BAND FEE 703978
Total for check number 198155			7.00			
Check Number 198156						
4611	514611	0	95.00	56847	JOSE PRADO	REF AP TEST 686546
Total for check number 198156			95.00			
Check Number 198157						
1991	777	1	-195.00	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC PARTS TO BE USED FOR CUSTODIAL EQUIPMENT DISTRICT WIDE
1991	683	1	202.90	70068	PROFESSIONAL POLISH EQUIPMENT/JAN-T	MISC PARTS TO BE USED FOR CUSTODIAL EQUIPMENT DISTRICT WIDE
Total for check number 198157			7.90			
Check Number 198158						
8651	512111	0	200.00	78882	JILLIAN REATZ	REF BAND 750615
Total for check number 198158			200.00			
Check Number 198159						
4611	513800	0	50.00	79164	JACQUELYNE RICHARDSON	REF AP TEST 747869
Total for check number 198159			50.00			
Check Number 198160						
4611	514551	0	95.00	79195	UDAY SAGI	REF AP TEST 702524
Total for check number 198160			95.00			
Check Number 198161						
4611	513742	0	95.00	64122	MARCIA SANDERS	REF AP TEST 686925
Total for check number 198161			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198162						
4611	514557	0	90.00	69649	DALE SCHLEIF	REF AP TEST 702467
4611	514555	0	90.00	69649	DALE SCHLEIF	REF AP TEST 702467
4611	514558	0	90.00	69649	DALE SCHLEIF	REF AP TEST 702467
4611	514559	0	95.00	69649	DALE SCHLEIF	REF AP TEST 702467
4611	514556	0	90.00	69649	DALE SCHLEIF	REF AP TEST 702467
Total for check number 198162			455.00			
Check Number 198163						
4611	514560	0	90.00	65280	NANCY SCHWARTZ	REF AP TEST 718790
Total for check number 198163			90.00			
Check Number 198164						
1991	MLG MAY 2021	0	32.20	58354	SHELLY SHALTRY	MLG 5/3/21-5/27/21
1991	MLGMAR-APR21	0	44.46	58354	SHELLY SHALTRY	MLG 3/4/21-4/29/21
Total for check number 198164			76.66			
Check Number 198165						
4611	514561	0	90.00	73240	ISHWINDER SIDHU	REF AP TEST 729821
4611	514613	0	95.00	73240	ISHWINDER SIDHU	REF AP TEST 729821
Total for check number 198165			185.00			
Check Number 198166						
4611	514564	0	90.00	68992	NATASHA SMITH	REF AP TEST 723353
4611	514563	0	90.00	68992	NATASHA SMITH	REF AP TEST 723353
Total for check number 198166			180.00			
Check Number 198167						
1991	N2LRNG JUN21	0	442.15	61657	MICHELLE R SOMERHALDER	TRV HOUSTON 6/7-9/21
Total for check number 198167			442.15			
Check Number 198168						
1991	MLG APR 2021	0	43.40	71441	TIDA MACMAHON	MLG 4/1/21-4/29/21
1991	MLG FEB 2021	0	25.20	71441	TIDA MACMAHON	MLG 2/1/21-2/25/21
1991	MLG MAR 2021	0	42.00	71441	TIDA MACMAHON	MLG 3/1/21-3/31/21
1991	MLG MAY 2021	0	39.20	71441	TIDA MACMAHON	MLG 5/3/21-5/25/21
Total for check number 198168			149.80			
Check Number 198169						
4611	514614	0	90.00	77910	THOMAS STATZ	REF AP TEST 727203
Total for check number 198169			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198170						
4611	514566	0	90.00	78264	JAMES STOUTJESDYK	REF AP TEST 750803
Total for check number 198170			90.00			
Check Number 198171						
4611	513745	0	47.50	72140	LESLIE SUTLIFF	REF AP TEST 694366
Total for check number 198171			47.50			
Check Number 198172						
1991	INV00005843	1	180.99	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	INV00004353	1	1,195.33	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198172			1,376.32			
Check Number 198173						
8651	22308	0	200.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	5TCHS STU7/12-7/15/21
8651	22328	0	80.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	2TCHS STU7/12-7/15/21
Total for check number 198173			280.00			
Check Number 198174						
8651	219426	0	925.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	KCAL FFA 7/6-7/9/21
Total for check number 198174			925.00			
Check Number 198175						
4611	GOLDEN7/18/2	0	60.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	K GOLDEN 7/18-7/20/21
Total for check number 198175			60.00			
Check Number 198176						
4611	513746	0	47.50	76320	KIM THANOULITH	REF AP TEST 688944
Total for check number 198176			47.50			
Check Number 198177						
1991	KISD-006	1	150.00	60899	THE ART STATION	PD FOR INTERVENTION COUNSELORS WITH THE ART STATION
Total for check number 198177			150.00			
Check Number 198178						
4611	125719	1	55.61	00014643	MISFITZ, INC.	CHOIR UNIFORMS CLEANING
1991	126475	1	69.96	00014643	MISFITZ, INC.	CLEANING OF CHS TABLE CLOTHES DURING 2020-21 SCHOOL YEAR.
Total for check number 198178			125.57			
Check Number 198179						
1991	MLGJAN-MAY21	0	112.90	78415	QUANG TO	MLG 1/5/21-5/27/21
Total for check number 198179			112.90			
Check Number 198180						
4611	513748	0	25.00	79075	JOSE VILLANUEVA	REF AP TEST 750873
Total for check number 198180			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198181						
4611	513749	0	95.00	77682	MELISSA WAGGONER	REF AP TEST 724891
Total for check number 198181			95.00			
Check Number 198182						
4611	514616	0	95.00	47312	JEFFREY A WALTERS	REF AP TEST 743868
Total for check number 198182			95.00			
Check Number 198183						
4611	514570	0	95.00	69563	SUSAN WEIK	REF AP TEST 686067
4611	514571	0	90.00	69563	SUSAN WEIK	REF AP TEST 686067
Total for check number 198183			185.00			
Check Number 198184						
1991	RMB APR 21	1	116.00	78864	ASHLEY MARIE WHITE	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 198184			116.00			
Check Number 198185						
4611	514577	0	95.00	76514	TANNER WILSON	REF AP TEST 729737
Total for check number 198185			95.00			
Check Number 198186						
4611	514622	0	95.00	78798	JAIME YANEZA	REF AP TEST 733581
4611	514621	0	95.00	78798	JAIME YANEZA	REF AP TEST 733581
Total for check number 198186			190.00			
Check Number 198187						
4611	514580	0	95.00	70476	ANCEL YARBROUGH	REF AP TEST 731953
Total for check number 198187			95.00			
Check Number 198188						
4611	514540	0	90.00	77840	HAWA YUSUF	REF AP TEST 724196
Total for check number 198188			90.00			
Check Number V180662						
4611	AF11542694	1	71.00	00005868	APPLE INC	MLA02LL/A MAGIC MOUSE 2 - SILVER
4611	AF11385552	1	89.00	00005868	APPLE INC	MRME2LL/A MAGIC MOUSE 2 - SPACE GRAY
1991	AF08930342	1	1,596.00	00005868	APPLE INC	PYLD2LL/A - PERSONALIZED 10.2 INCH IPAD WI-FI 128GB - SPACE GRAY
1991	AF11104587	1	3,192.00	00005868	APPLE INC	PYLD2LL/A - PERSONALIZED 10.2 INCH IPAD WI-FI 128GB - SPACE GRAY
1991	AF14514073	1	999.00	00005868	APPLE INC	IPAD PRO
1991	AF14558372	1	999.00	00005868	APPLE INC	PHNF3LL/A 12.9 IPAD PRO
4611	AF10603424	2	133.00	00005868	APPLE INC	MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SPACE GRAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	AF11542694	2	115.00	00005868	APPLE INC	MQ052LL/A MAGIC KEYBOARD WITH NUMERIC KEYPAD - US ENGLISH - SILVER
1991	AF04296522	2	1,068.00	00005868	APPLE INC	MK0C2AM/A - APPLE PENCIL (1ST GENERATION)
Total for check number V180662			8,262.00			
Check Number V180663						
1991	1412303	1	0.00	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS FOR FRHS TAKS STUDENTS
1991	1412303	99	0.00	00001788	COMMEMORATIVE BRANDS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180663			0.00			
Check Number V180664						
1991	6563240	4	40.25	68396	BLICK ART MATERIALS LLC	PRECUT SINGLE MATS 18X24 RAVEN/BLK CORE
Total for check number V180664			40.25			
Check Number V180665						
1991	912945257	1	2,187.50	68301	VARSITY BRANDS HOLDING CO., INC.	DIAMOND D1-PRO DS BASEBALL 1187359
4611	912535932	1	13,330.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM: AIRVENT FOOTBALL JERSEY
1991	912945257	2	109.37	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	912535932	3	233.70	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180665			15,860.57			
Check Number V180666						
1991	210230	1	3,066.00	53040	COOLE SCHOOL, INC	MS-21 SECONDARY PLANNER (1400)
1991	210230	2	420.00	53040	COOLE SCHOOL, INC	CVR-21 CUSTOM COVERS (1400)
1991	210230	3	50.00	53040	COOLE SCHOOL, INC	CVR-21 PREPRESS FEE (FOR CUSTOMIZED COVER)
1991	210230	4	420.00	53040	COOLE SCHOOL, INC	HANDBOOK (12 PAGES X 1,400 BOOKS)
1991	210230	5	275.00	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING
Total for check number V180666			4,231.00			
Check Number V180667						
1991	1-486865	1	3,867.89	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180667			3,867.89			
Check Number V180668						
1991	10041558-00	1	6,209.28	00005113	COWTOWN MATERIALS INC	G/M CEILING TILES FOR SUMMER PROJECT. DISTRICT WIDE. CORTEGA 2X2 SQ. EDGE 15/16" 64 SF/CTB. PRODUCT # A770
1991	10041558-00	2	683.42	00005113	COWTOWN MATERIALS INC	CORTEGA 2X4 SQ. EDGE 15/16" 86 SF/CTN. PRODUCT #A769
1991	10041558-00	3	103.39	00005113	COWTOWN MATERIALS INC	ADD'L MFG FUEL CHARGE
Total for check number V180668			6,996.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180669						
1991	749000062-1	1	361.00	66579	CROSSPOINT COMMUNICATIONS	PMNN4544B BATT IMPRES LION IP68 2450T
Total for check number V180669			361.00			
Check Number V180670						
1991	111061	1	-27.95	00002530	EDUCATIONAL PRODUCTS, INC	G500 GLDN HEAVY CTTN 5.3OZ TEE
1991	A002809057	1	894.40	00002530	EDUCATIONAL PRODUCTS, INC	G500 GLDN HEAVY CTTN 5.3OZ TEE
Total for check number V180670			866.45			
Check Number V180671						
1991	SO-73648	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT NRE
1991	SO-73534	1	2,475.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT VRMS SQ 08310
1991	SO-73558	1	2,178.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-73651	1	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FRE
1991	SO-73649	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT LSE
1991	SO-73647	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT HES
1991	SO-73619	1	990.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT KMS
1991	SO-73645	1	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT IES
1991	SO-73634	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT KHE
1991	SO-73620	1	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT PHI
1991	SO-73646	1	240.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FSE
1991	SO-73617	1	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT FHMS
1991	SO-73650	1	480.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT PVE
1991	SO-73618	1	693.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT HMS
1991	SO-73645	2	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR AT IES
Total for check number V180671			10,243.00			
Check Number V180672						
1991	RVCE00302888	1	679.70	47167	ENTECH SALES AND SERVICE, INC.	HVAC VENDOR PROVIDES SERVICE & REPAIR AT KHS FOR CHILLER 2. INVOICE #SRVCE00302888, DATED 4-20-21.
Total for check number V180672			679.70			
Check Number V180673						
4611	2571638	1	397.76	00001462	FLINN SCIENTIFIC INC	ITEM AP7071 PSWORKS MARBLE RAMP
4611	2571638	2	47.52	00001462	FLINN SCIENTIFIC INC	ITEM AP1110 THERMOMETERS PARTIAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180673			445.28			
Check Number V180674						
4611	84114	1	15.00	48139	IMAGE MAKER 4 U, INC.	INSERTS FOR RECORD BOARD
4611	84114	99	10.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180674			25.00			
Check Number V180675						
1991	363402429	1	13.75	00009210	J. W. PEPPER & SON, INC	OPEN PO FOR MUSIC NOT TO EXCEED \$1,000.00
1991	363415256	1	363.99	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR CHS CHOIR CLASSES FOR 2020-21 SCHOOL YEAR
Total for check number V180675			377.74			
Check Number V180676						
1991	22611	1	4,959.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	PB EXTREME FOAM PLYO BOXES - SET OF 5 (3" - 6" - 12" - 18" - 24") 3402-BLACK
1991	22611	2	450.00	63404	CONNOR ATHLETIC PRODUCTS, INC.	FREIGHT
Total for check number V180676			5,409.00			
Check Number V180677						
1991	259723	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES SENTRYCON GENERAL PEST CONTROL SERVICES. DISTRICT WIDE.
1991	265034	1	1,320.50	64803	SAFEHAVEN PEST CONTROL LLC	PEST CONTROL SERVICES IN KITCHENS. DISTRICT WIDE FACILITY PAY 50% OF CONTRACT AMOUNT & TO BE BILLED MONTHLY COST OF \$1,320.50 FOR THIS P/O.
1991	259714	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	B/C VENDOR PROVIDES SENTRYCON GENERAL PEST CONTROL SERVICES. DISTRICT WIDE.
Total for check number V180677			2,220.50			
Check Number V180678						
1991	8330-9	1	284.40	66861	THE SHERWIN-WILLIAMS COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180678			284.40			
Check Number V180679						
1991	31833	1	2,134.64	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	TRANSLATION AND INTERPRETATION SERVICES BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021
Total for check number V180679			2,134.64			
Check Number V180680						
4611	8805049672	1	56.46	63639	VWR FUNDING, INC.	ITEM 470148-916 CALIPER VERNIER INSIDE/OUT 14 CM;5,5
4611	8805049672	2	153.00	63639	VWR FUNDING, INC.	ITEM 470007-384 HOOKED MASS SET ECONOMY SET/20 1G-1KG
Total for check number V180680			209.46			
Check Number V180681						
1991	S2883757.001	1	901.09	54514	WINSTON WATER COOLER OF FTW	I/R PARTS & SUPPLIES. DISTRICT WIDE
1991	S2890111.001	1	694.42	54514	WINSTON WATER COOLER OF FTW	I/R PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V180681			1,595.51			
Check Date	6/29/2021					
Check Number	C970362A					
1991	2138060	0	5.00	59195	CLERK OF THE SUPREME COURT OF TEXAS	CATHERINE WHITED MEMB
Total for check number C970362A			5.00			
Check Number	C970363A					
1991	24036223	0	5.00	59195	CLERK OF THE SUPREME COURT OF TEXAS	A. BIGBEE MEMBERSHIP
Total for check number C970363A			5.00			
Check Number	CC970362					
1991	2138060	0	50.00	59195	CLERK OF THE SUPREME COURT OF TEXAS	CATHERINE WHITED MEMB
Total for check number CC970362			50.00			
Check Number	CC970363					
1991	24036223	0	325.00	59195	CLERK OF THE SUPREME COURT OF TEXAS	A. BIGBEE MEMBERSHIP
Total for check number CC970363			325.00			
Check Date	6/30/2021					
Check Number	198189					
6801	1136	1	10,000.00	71702	AM DESIGNS LLC	KHS - CUSTOM CLOSET STORAGE SOLUTIONS TO CONSIST OF SHELVING, LOCKABLE DRAWERS, CORD ORGANIZERS, RODS TO HANG LIGHT FIXTURES AND PEG BOARD - MODULAR
6801	1136	2	10,000.00	71702	AM DESIGNS LLC	FRHS - CUSTOM CLOSET STORAGE SOLUTIONS TO CONSIST OF SHELVING, LOCKABLE DRAWERS, CORD ORGANIZERS, RODS TO HANG LIGHT FIXTURES AND PEG BOARD - MODULAR
6801	1136	3	10,000.00	71702	AM DESIGNS LLC	CHS - CUSTOM CLOSET STORAGE SOLUTIONS TO CONSIST OF SHELVING, LOCKABLE DRAWERS, CORD ORGANIZERS, RODS TO HANG LIGHT FIXTURES AND PEG BOARD - MODULAR
6801	1136	4	10,000.00	71702	AM DESIGNS LLC	TCHS - CUSTOM CLOSET STORAGE SOLUTIONS TO CONSIST OF SHELVING, LOCKABLE DRAWERS, CORD ORGANIZERS, RODS TO HANG LIGHT FIXTURES AND PEG BOARD - MODULAR
6801	1136	5	1,250.00	71702	AM DESIGNS LLC	KHS - FOLD AWAY SIDE STAGE CUSTOM PRODUCT TABLE MOUNTED TO WALL 4' X 18"
6801	1136	6	1,250.00	71702	AM DESIGNS LLC	FRHS - FOLD AWAY SIDE STAGE CUSTOM PRODUCT TABLE MOUNTED TO WALL 4' X 18"
6801	1136	7	1,250.00	71702	AM DESIGNS LLC	CHS - FOLD AWAY SIDE STAGE CUSTOM PRODUCT TABLE MOUNTED TO WALL 4' X 18"

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	1136	8	1,250.00	71702	AM DESIGNS LLC	TCHS - FOLD AWAY SIDE STAGE CUSTOM PRODUCT TABLE MOUNTED TO WALL 4' X 18"
6801	1136	9	1,200.00	71702	AM DESIGNS LLC	KHS - ROLL-ABLE STAGE MANAGER TABLE MADE WITH LOCKABLE DRAWERS AND POWER ACCESS CUSTOM PRODUCT
6801	1136	10	1,200.00	71702	AM DESIGNS LLC	FRHS - ROLL-ABLE STAGE MANAGER TABLE MADE WITH LOCKABLE DRAWERS AND POWER ACCESS - CUSTOM PRODUCT
6801	1136	11	1,200.00	71702	AM DESIGNS LLC	CHS - ROLL-ABLE STAGE MANAGER TABLE MADE WITH LOCKABLE DRAWERS AND POWER ACCESS - CUSTOM PRODUCT
6801	1136	12	1,200.00	71702	AM DESIGNS LLC	TCHS - ROLL-ABLE STAGE MANAGER TABLE MADE WITH LOCKABLE DRAWERS AND POWER ACCESS - CUSTOM PRODUCT
6801	1136	13	250.00	71702	AM DESIGNS LLC	FRHS - GATE FOR HOUSE CATWALK AREA CUSTOM PRODUCT
6801	1136	14	250.00	71702	AM DESIGNS LLC	CHS - CUSTOM PRODUCT GATE FOR HOUSE CATWALK AREA
6801	1136	15	250.00	71702	AM DESIGNS LLC	TCHS - CUSTOM PRODUCT GATE FOR HOUSE CATWALK AREA
6801	1137	16	1,500.00	71702	AM DESIGNS LLC	KHS - CUSTOM HOOKS FOR SECURING TUSSES TO WALL. 6 HOOKS MOUNTED - INCLUDES CUSTOM MADE HOOKS AND BRACKETS AND LIFT RENTAL
6801	1137	17	1,500.00	71702	AM DESIGNS LLC	FRHS - CUSTOM HOOKS FOR SECURING TUSSES TO WALL. 6 HOOKS MOUNTED - INCLUDES CUSTOM MADE HOOKS AND BRACKETS AND LIFT RENTAL
6801	1137	18	1,500.00	71702	AM DESIGNS LLC	CHS - CUSTOM HOOKS FOR SECURING TUSSES TO WALL. 6 HOOKS MOUNTED - INCLUDES CUSTOM MADE HOOKS AND BRACKETS AND LIFT RENTAL
6801	1137	19	1,500.00	71702	AM DESIGNS LLC	TCHS - CUSTOM HOOKS FOR SECURING TUSSES TO WALL. 6 HOOKS MOUNTED - INCLUDES CUSTOM MADE HOOKS AND BRACKETS AND LIFT RENTAL

Total for check number 198189 56,550.00

Check Number 198190

8651	17H1XL7P43KF	1	-12.99	55725	AMAZON CAPITAL SERVICES, INC	B08V1C4D5J URSTOUD 6 Bundles Artificial Daffodils Flowers, Fake Artificial Greenery UV Resistant No Fade Faux Plastic Plants for Wedding Bridle Bouquet Indoor Outdoor Home Garden Kitchen Office Table Vase (Blue)
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Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	1M3FDXKQX6NJ	1	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08V1C4D5J URSTOUD 6 Bundles Artificial Daffodils Flowers, Fake Artificial Greenery UV Resistant No Fade Faux Plastic Plants for Wedding Bridle Bouquet Indoor Outdoor Home Garden Kitchen Office Table Vase (Blue)
1991	1JVWGRD3YMRR	1	49.99	55725	AMAZON CAPITAL SERVICES, INC	B079HR85C3 Logitech MK545 Advanced Wireless Keyboard and Mouse Combo
1991	1QGHNQC43CYC	1	15.97	55725	AMAZON CAPITAL SERVICES, INC	B08V238K6K ArtCreativity Daisy Flower Pens, Set of 12, Fun Writing Pens for Kids and Adults with Black Ink, Cool Back to School Stationery Supplies, Birthday Party Favors, Goody Bag Fillers, and Office Gifts
4801	1CM961PFNLR1	1	28.66	55725	AMAZON CAPITAL SERVICES, INC	B01LXDFD3M Hygloss Products, Inc Roll Cellophane Wrap for Crafts, Gifts, and Baskets 40 Inch x 100 Feet, 40-inches x 100-feet, Yellow
1991	11QXJMRVQR4G	1	16.99	55725	AMAZON CAPITAL SERVICES, INC	B08MC364WC EOOUT 3 Pack A5 Spiral Notebook, Ruled Journal, Hardcover Notebook, 6"x 8.5", 160 Pages, Cute Blooming Floral, Twin-Wire Binding,
1991	1GYMVDCYGP6Y	1	29.64	55725	AMAZON CAPITAL SERVICES, INC	B089HCP7PZ Zebco Kids Splash Floating Spincast Reel and Fishing Rod Combo, 29-Inch 1-Piece Fishing Pole, Size 20 Reel, Right-Hand
8651	1M3FDXKQX6NJ	2	12.99	55725	AMAZON CAPITAL SERVICES, INC	B089Q1BLBK TAOPE Floral Foam, 15 PCS Round Dry Floral Foam Blocks, Green Styrofoam Blocks for Artificial Flowers, Great for Flower Arrangements for Wedding Aisle Flowers, Party Decoration
1991	1QGHNQC43CYC	2	3.80	55725	AMAZON CAPITAL SERVICES, INC	B0042ET09W Pentel R.S.V.P. Ballpoint Pen, Fine Line, Green Ink, 2 Pack (BK90BP2D)
4801	1CM961PFNLR1	2	26.54	55725	AMAZON CAPITAL SERVICES, INC	B01M0MICX3 Hygloss Products, Inc Roll Cellophane Wrap for Crafts, Gifts, and Baskets 40 Inch x 100 Feet, 40-inches x 100-feet, Purple
1991	11QXJMRVQR4G	2	99.90	55725	AMAZON CAPITAL SERVICES, INC	B07L7XK1N3 GAUDER Black Magnets for Crafts Ceramic Industrial Magnets Strong Ferrite Magnets for Fridges, Whiteboards and
8651	1M3FDXKQX6NJ	3	90.90	55725	AMAZON CAPITAL SERVICES, INC	B00I6AJK14 SuperMoss (25320) Forest Moss Preserved, Fresh Green, 2oz
1991	1QGHNQC43CYC	3	12.99	55725	AMAZON CAPITAL SERVICES, INC	B08YNCJVJG Dooke Ergonomic Mouse Pad with Wrist Support, Cute Mouse Pads with Non-Slip Rubber Base for Home Office Working Studying Easy Typing [amp] Pain Relief Blue Golden Marbling
4801	1CM961PFNLR1	3	24.89	55725	AMAZON CAPITAL SERVICES, INC	B01N0Q6D0V Cellophane Wrap (Blue, 40" x 100') Blue Mylar Sheet Cellophane Roll Great Wrapping Paper for Craft Basket

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11QXJMRVQR4G	3	18.99	55725	AMAZON CAPITAL SERVICES, INC	B0912QZP3F Oxford 3 Ring Binders, 1 Inch ONE-Touch Easy Open D Rings, View Binder Covers on 3 Sides, Durable Hinge, Non-Stick,
8651	1M3FDXKQX6NJ	4	9.95	55725	AMAZON CAPITAL SERVICES, INC	B007GE0JEK LUXPaper 8.5" x 11" Paper for Crafts and Printing in 80lb. Gold Metallic, Scrapbook and Office Supplies, 50 Pack (Gold)
1991	1QGHNQC43CYC	4	31.44	55725	AMAZON CAPITAL SERVICES, INC	B0872ZNRG7 College School Backpack, Stylish Laptop Backpack Computer Bag for Women Girls, Water Repellent Doctor Teacher Laptop Bag Casual Daypack Fit 15.6 inch Laptop Notebook(Flower5)
4801	1CM961PFNLR1	4	26.84	55725	AMAZON CAPITAL SERVICES, INC	B01LWPZ683 Hygloss Products, Inc Roll Cellophane Wrap for Crafts, Gifts, and Baskets 40 Inch x 100 Feet, 40-inches x 100-feet, Red
1991	11QXJMRVQR4G	4	271.00	55725	AMAZON CAPITAL SERVICES, INC	193353124X Uncovering Student Ideas in Science, Volume 3: Another 25 Formative Assessment Probes
1991	1D9HNMFGJ7YX	4	27.10	55725	AMAZON CAPITAL SERVICES, INC	193353124X Uncovering Student Ideas in Science, Volume 3: Another 25 Formative Assessment Probes
8651	1M3FDXKQX6NJ	5	99.96	55725	AMAZON CAPITAL SERVICES, INC	B07ZKFQZMX JPSOR 5 Pack Artificial Eucalyptus Garland Greenery Eucalyptus Vines Faux Silver Dollar Eucalyptus Strands for Wedding Party Garden Decoration
1991	1QGHNQC43CYC	5	41.98	55725	AMAZON CAPITAL SERVICES, INC	B009CAPYR8 Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)
4801	1CM961PFNLR1	5	24.89	55725	AMAZON CAPITAL SERVICES, INC	B01N0Q6ARX Cellophane Wrap (Green, 40" x 100') Green Mylar Sheet Cellophane Roll Great Wrapping Paper for Craft Basket
1991	11QXJMRVQR4G	5	91.96	55725	AMAZON CAPITAL SERVICES, INC	B0891SSBJT Wood-Cased #2 HB Pencils, Shuttle Art 350 Pack Sharpened Yellow Pencils with Erasers, Bulk Pack Graphite Pencils for School
8651	1M3FDXKQX6NJ	6	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07DQC6RZ9 Floral Foam Ball - 6-Pack Green Floral Foam Spheres, 4.8-Inch
1991	1QGHNQC43CYC	6	9.60	55725	AMAZON CAPITAL SERVICES, INC	B07ZBKKGJVJ Ballpoint Pens 2 PCS Rainbow Design Pom Pom Pen Funny Rollerball Pen Signature Ball Point Pens Plastic Cartoon Ball Pen Toy Pen for Kids Children Students Women For School Office Home
4801	1CM961PFNLR1	6	24.89	55725	AMAZON CAPITAL SERVICES, INC	B01N1ROPC9 Cellophane Wrap (Purple, 40" x 100') Purple Mylar Sheet Cellophane Roll Great Wrapping Paper for Craft Basket
1991	11QXJMRVQR4G	6	18.50	55725	AMAZON CAPITAL SERVICES, INC	B074H4WNKN OXF31 - Ruled Index Cards

Fund	Invoice	Line	Amount	Vendor	Name	Description
8651	1M3FDXKQX6NJ	7	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08THF9RSD OWERU Artificial Wisteria Flower White , Wisteria Silk Flower White, 43 inches, Wisteria Wreath, for Wedding, Stage, Party, Indoor and Outdoor Decoration 12 Branches(White)
1991	11QXJMRVQR4G	7	11.99	55725	AMAZON CAPITAL SERVICES, INC	B07DVLDLVX Talia Discbound Notebook Refills (Letter (8.5in x 11in), Project Layout)
8651	1M3FDXKQX6NJ	8	42.95	55725	AMAZON CAPITAL SERVICES, INC	B07ZKBMB4X U'Artlines 24 Pack 3.6 Feet Artificial Fake Wisteria Vine Ratta Hanging Garland Silk Flowers String Home Party Wedding Decor (24, Champagne)
1991	11QXJMRVQR4G	8	35.98	55725	AMAZON CAPITAL SERVICES, INC	B002VLH7AW TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel, Black Ink, Pack of 12
8651	1M3FDXKQX6NJ	9	49.98	55725	AMAZON CAPITAL SERVICES, INC	B08THGXVTZ OWERU Wisteria Flower Vine Wall Hanging, Wisteria Silk Flower Purple, 43 inches, Wisteria Wreath, for Wedding, Stage, Party, Indoor and Outdoor Decoration 12 Branches(Purple)
1991	11QXJMRVQR4G	9	41.97	55725	AMAZON CAPITAL SERVICES, INC	B07V37C9L4 Early Buy Lined Sticky Notes with Lines 4x6 Self-Stick Notes 6 Bright Color 12 Pads, 50 Sheets/Pad
8651	1M3FDXKQX6NJ	10	41.88	55725	AMAZON CAPITAL SERVICES, INC	B0077QFTLK Bolsius Unscented Floating Candles – Set of 20 White Floating Candles – Cute and Elegant Burning Candles – Candles with Nice and Smooth Flame – Party Accessories
1991	11QXJMRVQR4G	10	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08MF8LQF5 EOOUT 3 Pack A5 Ruled Journal/Spiral Notebook, 6"x 8.5", 160 Pages, Twin-Wire Binding, Marble Pattern, Back Pocket, 100gsm
8651	1M3FDXKQX6NJ	11	77.94	55725	AMAZON CAPITAL SERVICES, INC	B08HRW6TXD COCOBOO 3 Pack Artificial Eucalyptus Garland, Artificial Vines Faux Eucalyptus Greenery Garland Wedding Backdrop Arch Wall Decor, 6 Feet/pcs Fake Boxwood Hanging Plant
1991	11QXJMRVQR4G	11	10.98	55725	AMAZON CAPITAL SERVICES, INC	B001E6BW6K Ampad Gold Fibre Classic, Wirebound Planner Pad, Size 8-1/2 x 11-3/4, Red Cover, Legal Ruling , 70 Sheets per Pad
8651	1M3FDXKQX6NJ	12	114.95	55725	AMAZON CAPITAL SERVICES, INC	B0811KZ38C Naidiler 4 Pack Faux Eucalyptus Garland, Fake Eucalyptus Greenery Garland for Wedding Backdrop Arch Wall Décor, 6Ft/pcs Artificial Hanging Plants Vine for Farmhouse Table Party Wedding Décor
1991	11QXJMRVQR4G	12	182.88	55725	AMAZON CAPITAL SERVICES, INC	B00UHUJ2QG EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count
8651	1M3FDXKQX6NJ	13	44.49	55725	AMAZON CAPITAL SERVICES, INC	B00BT3ETHW Aviditi Corrugated Cardboard Ballot/Suggestion Box, 10" Length x 10" Width x 9-10" Height, White, Pack Of 10, For Suggestions, Raffles, Tickets, and Donations

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	11QXJMRVQR4G	13	157.35	55725	AMAZON CAPITAL SERVICES, INC	B07XNTGRJB 7 Rolls Colored Masking Tape, Colorful Rainbow Painters Tape, Different Colors Decorative Arts [amp] Crafts Tape Set, 1 inch
1991	11QXJMRVQR4G	14	14.99	55725	AMAZON CAPITAL SERVICES, INC	B08LB72LWF LABUK 3 Pack Ruled Flower Spiral Notebook 5.5x8.3 Inch 80 Sheets Lined Journal, Hardcover Beautiful Spring Floral
1991	11QXJMRVQR4G	15	23.70	55725	AMAZON CAPITAL SERVICES, INC	B01EK46MFS 12 Pack-of Mead Square Deal Composition Book, 100-Count, College Ruled, Black Marble (09932) 12 Pack
1991	11QXJMRVQR4G	16	51.90	55725	AMAZON CAPITAL SERVICES, INC	1681406586 Instructional Sequence Matters, Grades 3-5: Explore Before Explain - PB438X2
1991	11QXJMRVQR4G	17	19.89	55725	AMAZON CAPITAL SERVICES, INC	B08PL4B2DB [50 Pack] Heavy Duty 10x13 Kraft Paper Bags 50 pc 10x5x13 Kraft Paper Bags Brown Paper Bags Brown Gift Bags Kraft Shopping Bags
1991	11QXJMRVQR4G	18	324.83	55725	AMAZON CAPITAL SERVICES, INC	0873552733 Uncovering Student Ideas in Science, Volume 2: 25 More Formative Assessment Probes
1991	11QXJMRVQR4G	19	29.98	55725	AMAZON CAPITAL SERVICES, INC	B08MC4JSDS EOOUT 3 Pack A5 Spiral Notebook, Ruled Journal, 6"x 8.5", 160 Pages, Twin-Wire Binding, Cute Cactus, Back Pocket, 100gsm Paper,
1991	11QXJMRVQR4G	20	14.99	55725	AMAZON CAPITAL SERVICES, INC	B07F9Z2GD2 321Done To Do List Cards 3" x 5" (Set of 100) Vertical Index Cards, Double-Sided Notecards with Date To-Do Checklist -
Total for check number 198190			2,510.92			
Check Number 198191						
1991	1227893	1	32,260.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES LABOR & MATERIAL TO INSTALL A NEW 3 TON VARIABLE REFRIGERANT FLOW A/C SYSTEM AT MAINTENANCE SHOP.
1991	1227443	1	3,045.00	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDED EMERGENCY REPAIR AT HMS CHILLER #1. OUTSTANDING INVOICE #1227433, DATED 6-22-2021
1991	1217637	1	12,489.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR PROVIDES PREVENTATIVE MAINTENANCE SERVICES. DISTRICT WIDE
Total for check number 198191			47,794.50			
Check Number 198192						
1991	AF04019110	1	49.00	71055	APPLE INC	IPAD REPAIRS AT CES
1991	AF01781977	2	49.00	71055	APPLE INC	IPAD REPAIRS AT TSMS
1991	AF01781978	3	49.00	71055	APPLE INC	IPAD REPAIR HMS
Total for check number 198192			147.00			
Check Number 198193						
1991	INV#000435	1	70.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ALUMINUM STAND SINGLE BAR
1991	INV#000435	3	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	S-HOOK S-HOOK MEDIUM DUTY S TYPE CLAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV#000435	4	144.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25PRO ACCUCABLE, 3 PIN DMX CABLE, 25FT
1991	INV#000435	99	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 198193			329.00			
Check Number 198194						
1991	M440349	1	478.50	66004	BELL'S MUSIC SHOP, INC.	TSMS BAND DO NOT EXCEED \$1000
1991	M440288	1	1,765.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT MAINTENANCE & REPAIR KMS
1991	M440237	1	2,120.00	66004	BELL'S MUSIC SHOP, INC.	**DO NOT EXCEED \$2350** INSTRUMENT MAINTENANCE & REPAIR FOR ISMS BAND
Total for check number 198194			4,364.00			
Check Number 198195						
1991	TASBO JUN 21	0	336.67	58946	RICHARD LEE CHANCE	TRVGEORGTWN6/13-16/21
Total for check number 198195			336.67			
Check Number 198196						
2401	716911	0	59.60	79291	KAREN BUSH	REF LUNCH ACCT
Total for check number 198196			59.60			
Check Number 198197						
1991	BASEBALJUN21	0	361.26	61721	CARL W STRALOW	TRV RNDROCK6/11-12/21
Total for check number 198197			361.26			
Check Number 198198						
1991	MLGMAY-JUN21	0	42.45	63665	WENDY CAVETT	MLG 5/2/21-6/24/21
Total for check number 198198			42.45			
Check Number 198199						
4101	F237190	1	112,050.00	59202	CDW GOVERNMENT LLC	GOGUARDIAN TEACHER 2T T3 MFG. PART #: GG-TCR2Y-010000 ELECTRONIC DISTRIBUTION NO MEDIA
1991	F417487	1	199.61	59202	CDW GOVERNMENT LLC	1729031 Dymo LabelWriter 450 Twin Turbo Monochrome Direct Thermal Label Printer
1991	D533640	1	69.56	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele
1991	F147493	1	12,492.72	59202	CDW GOVERNMENT LLC	5788100 Microsoft Surface Pro 7 12 3 Core i7 1065G7 16 GB RAM 512 GB SSD
1991	F784522	1	1,651.13	59202	CDW GOVERNMENT LLC	5531449 EKAHAU CONNECT SUBSCRIPTION LICENSE 1 YEAR
4101	F237190	2	22,950.00	59202	CDW GOVERNMENT LLC	GOGUARDIAN TCR VC 2Y T3 MFG. PART #: GG-TVC2Y-010000 ELECTRONIC DISTRIBUTION NO MEDIA
1991	D226915	2	549.12	59202	CDW GOVERNMENT LLC	4634736 Microsoft Surface Pro Type Cover M1725 keyboard with trackpad accele

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	F784522	2	7,910.50	59202	CDW GOVERNMENT LLC	5531446 Ekahau Connect license 1 license
1991	D226915	3	660.48	59202	CDW GOVERNMENT LLC	4641237 Microsoft Surface Pen M1776 stylus Bluetooth 4 0 black
Total for check number 198199			158,533.12			
Check Number 198200						
1991	4909273	1	291.45	64896	ELIZABETH FRITZ	PAYMENT TO KELLER CHICK-FIL-A FOR KHS BASEBALL MEALS IN REGIONAL QTR FINALS VS NWISD EATON @ GUYER HS 5/20-5/22/2021: 34 STUDENTS, 4 EMPLOYEES SEE REQ NOTES
1991	4906701	1	288.42	64896	ELIZABETH FRITZ	PAYMENT TO KELLER CHICK-FIL-A FOR KHS BASEBALL MEALS IN REGIONAL QTR FINALS VS NWISD EATON @ GUYER HS 5/20-5/22/2021: 34 STUDENTS, 4 EMPLOYEES SEE REQ NOTES
Total for check number 198200			579.87			
Check Number 198201						
4611	21010822	1	730.05	61100	CITIBANK, N.A	HOTEL FOR MICHELLE DEMICHELE AND JEREMY SMITH
4611	21010165	1	334.67	61100	CITIBANK, N.A	HOTEL FOR JEFF HUDAK, BRAD MOUSER & DEVIN MCILWAIN
4611	21011308	1	298.00	61100	CITIBANK, N.A	KATHLEEN ECKERT'S HOTEL STAY AT THE HOUSTON HOBBY HILTON POST OAK JUNE 7-9, 2021. 2 NIGHT STAY
2401	21012578	1	868.40	61100	CITIBANK, N.A	CITIBANK PO NEEDED FOR TASN CONFERENCE 2021 FOR 4 EMPLOYEES @ THE MARRIOTT RIVER CENTER 101 BOWIE STREET SAN ANTONIO, TX 78205 PH: 210-223-1000 FAX: 210-223-6239 GOVT
1991	21013561	1	429.03	61100	CITIBANK, N.A	LODGING FOR KELLY JOHNSON TO ATTEND TASBO SUMMER SOLUTIONS CONFERENCE IN ROUND ROCK TX 6/14/21 TO 6/16/21
1991	21014254	1	421.64	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1991	21014253	1	6,590.84	61100	CITIBANK, N.A	17 ROOMS FOR KHS BASEBALL AT STATE CHAMPIONSHIP 6/10-6/13: 12 STUDENT ROOMS, 4 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM
1991	21014250	1	100.70	61100	CITIBANK, N.A	HOTEL FOR NICOLE LYONS TO ATTEND THE STATE BASEBALL TOURNAMENT IN ROUND ROCK, TEXAS ON JUNE 12, 2021
1991	21013239	1	378.00	61100	CITIBANK, N.A	HOTEL FOR RICHARD CHANCE FOR TASBO CONFERENCE
1991	21011250	1	607.19	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY
1991	21010718	1	515.61	61100	CITIBANK, N.A	3 NIGHT HOTEL STAY IN ROUND ROCK
1991	21014294	1	651.00	61100	CITIBANK, N.A	2 NIGHT HOTEL STAY FOR ERIC PERSYN AND BART HELSLEY
4611	21011308	2	49.72	61100	CITIBANK, N.A	CITY TAX FOR HOUSTON-11 %

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	21010165	2	66.77	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING
4611	21010822	2	72.83	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR PARKING
2401	21012578	2	97.17	61100	CITIBANK, N.A	PARKING @ THE MARRIOTT RIVER CENTER \$37.00 X 3 + 12.21% SAN ANTONIO CITY TAX RATE
1991	21014250	2	8.55	61100	CITIBANK, N.A	CITY TAX
1991	21013239	2	51.03	61100	CITIBANK, N.A	TAX FOR HOTEL CITY TAX FOR ROUND ROCK IS 9%
4611	21011308	3	61.00	61100	CITIBANK, N.A	PARKING FOR OVERSIZED VEHICLES VALET PARKING/SELF PARKING PRICE
2401	21012578	3	156.03	61100	CITIBANK, N.A	\$200.00 AMOUNT TO COVER POSSIBLE EXTRA TAXES
Total for check number 198201			12,488.23			
Check Number 198202						
6801	0752101600R	0	5,819.44	65968	CLIMATEC, LLC	PO 21008027 RETAINAGE
Total for check number 198202			5,819.44			
Check Number 198203						
1991	811728	0	453.40	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005589-105267
1991	811732	0	56.54	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005593-105267
1991	811731	0	56.99	49204	CITY OF COLLEYVILLE WATER DEPT	LES 10005592-105267
Total for check number 198203			566.93			
Check Number 198206						
8651	21012823	1	120.00	60535	COMMERCE BANK, NA	GRADUATION CORD WITH FOB
8651	21013429	1	222.50	60535	COMMERCE BANK, NA	7510040 NHS WHITE SATIN PENDANT STOLE
4611	21011936	1	76.00	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE TOURNAMENT IN CYPRESS 4/23-4/25: 2 STUDENTS, 3 COACHES
4611	21013982	1	450.00	60535	COMMERCE BANK, NA	WELCOA WELLNESS COUNCIL OF AMERICA ANNUAL MEMBERSHIP FOR SHERI RICH MAY 20, 2021 - MAY 20, 2022
4611	21013203	1	631.00	60535	COMMERCE BANK, NA	DO NOT EXCEED \$631 FOR IT ONLINE CERTIFICATION TESTING FEES
1991	21012543	1	777.08	60535	COMMERCE BANK, NA	MEALS FOR KHS GOLF AT STATE CHAMPIONSHIP IN GEORGETOWN 5/15-5/18: 6 STUDENTS, 2 EMPLOYEES
1991	21012405	1	661.86	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL VS. TRINITY IN BI-DISTRICT CHAMPIONSHIP 4-29-5/1 : 20 STUDENTS, 6 EMPLOYEES
1991	21014235	1	125.00	60535	COMMERCE BANK, NA	ONLINE ANIMATION SUMMER CAMP FOR ART TEACHER CHERI BAXTER JUNE 14-18, 2021 SESSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21014217	1	2,308.45	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT UIL STATE CHAMPIONSHIP 6/10-6/13 IN GEORGETOWN: 34 STUDENTS, 6 EMPLOYEES
1991	21014082	1	554.82	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT UIL REGIONAL PLAYOFFS AGAINST SOUTHLAKE CARROLL AT HORNER BALLPARK @ DBU 6/3 -6/5: 34 STUDENTS, 4 EMPLOYEES
1991	21013869	1	1,042.50	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT REGIONAL SEMI-FINAL CHAMPIONSHIP AGAINST COPPELL AT DENTON GUYER HIGH SCHOOL 5/27-5/29: 34 STUDENTS, 4 EMPLOYEES
1991	21013651	1	228.00	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN REGIONAL QUARTER FINALS AGAINST NWISD EATON @ DENTON GUYER 5/20-5/22/2021: 34 STUDENTS, 4 EMPLOYEES
1991	21013602	1	1,349.99	60535	COMMERCE BANK, NA	ANNUAL SUBSCRIPTION WITH AIA CONTRACTS ONLINE FOR 1 USER (DIRECTOR OF BOND CONSTRUCTION AND PLANNING) SINGLE USER RENEWAL NON MEMBER TERMS GOOD 06.11.2021 THROUGH 06.11.2022
1991	21013442	1	1,197.10	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT AREA CHAMPIONSHIP VS. EL PASO AMERICAS IN WOLFFORTH 5/13-5/15: 32 STUDENTS, 4 EMPLOYEES
1991	21013117	1	685.98	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN BI-DISTRICT CHAMPIONSHIP GAME AGAINST WEATHERFORD 5/7-5/10: 33 STUDENTS, 4 EMPLOYEES
1991	21012713	1	150.00	60535	COMMERCE BANK, NA	MEALS FOR KHS TRACK AT UIL STATE MEET IN AUSTIN 5/7-5/8: 4 STUDENTS, 3 EMPLOYEES
1991	21012541	1	399.91	60535	COMMERCE BANK, NA	MEALS FOR TC TRACK & FIELD AT UIL STATE MEET IN AUSTIN 5/7-5/8: 4 STUDENTS, 4 EMPLOYEES
1991	21012403	1	433.82	60535	COMMERCE BANK, NA	MEALS FOR TCHS SOFTBALL VS. L. D. BELL @ BI-DISTRICT CHAMPIONSHIP 4/29-5/1: 15 STUDENTS, 6 EMPLOYEES
1991	21001442	1	22.38	60535	COMMERCE BANK, NA	NETWORK SOLUTIONS CREDIT CARD CHARGES TO MAINTAIN KELLER INTERNET DOMAINS
1991	21000543	1	344.75	60535	COMMERCE BANK, NA	NEW HIRE FINGERPRINTS FOR 2020-2021
1991	21013093	1	617.76	60535	COMMERCE BANK, NA	MEALS FOR TCHS SOFTBALL IN AREA CHAMPIONSHIP AGAINST EL PASO AMERICAS IN STANTON, TX 5/6-5/8: 15 STUDENTS, 6 EMPLOYEES
1991	21000800	1	60.50	60535	COMMERCE BANK, NA	REGISTRATION FEES FOR FLEET VEHICLES TO BE USED DISTRICT WIDE. PAYABLE TO TARRANT COUNTY TAX ASSESSOR COLLECTOR WENDY BURGESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21011947	1	849.35	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS AND GIRLS TRACK AT REGIONAL MEET AT UTA 4/23-4/24: 26 STUDENTS, 7 EMPLOYEES
1991	21007210	1	613.38	60535	COMMERCE BANK, NA	RENTAL OF 12.5X35 STORAGE UNIT FOR 6 MONTHS
1991	21010973	1	275.00	60535	COMMERCE BANK, NA	REGISTRATION FEE FOR AMANDA BIGBEE TO ATTEND LEGAL CONFERENCE
1991	21011189	1	372.18	60535	COMMERCE BANK, NA	MEALS FOR KHS GOLF AT REGIONAL TOURNAMENT AT TANGLE RIDGE IN GRAND PRAIRIE: 4/18-4/20 1 GIRL, 2 COACHES AND 4/20-4/22: 6 BOYS, 2 COACHES
1991	21011626	1	15.00	60535	COMMERCE BANK, NA	PAYMENT OF ONLINE FILING FEE TO TEXAS ATTORNEY GENERAL
1991	21011936	1	337.17	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT STATE TOURNAMENT IN CYPRESS 4/23-4/25: 2 STUDENTS, 3 COACHES
8651	21012823	2	13.02	60535	COMMERCE BANK, NA	UPS GROUND SHIPPING
8651	21013429	2	25.00	60535	COMMERCE BANK, NA	OVERNIGHT SHIPPING
1991	21007210	2	574.62	60535	COMMERCE BANK, NA	RENTAL OF 12.5X40 STORAGE UNIT FOR SIX MONTHS
1991	21014235	2	125.00	60535	COMMERCE BANK, NA	ONLINE ANIMATION SUMMER CAMP FOR ART TEACHER CHERI BAXTER JUNE 21-25, 2021 SESSION
Total for check number 198206			15,659.12			
Check Number 198207						
1991	CL48809	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	LEGAL ADVERTISEMENTS FOR THE PURCHASING DEPARTMENT FOR FISCAL 2020-2021. FOR BIDS AND PROPOSALS
Total for check number 198207			57.20			
Check Number 198208						
1991	MLG JUN 2021	0	43.62	60147	LEIGH F COOK	MLG 6/2/21-6/28/21
Total for check number 198208			43.62			
Check Number 198209						
1991	BASEBALJUN21	0	326.28	50393	CORY J WILSON	TRV RNDROCK6/11-13/21
Total for check number 198209			326.28			
Check Number 198210						
2401	730438	0	61.30	72398	MARC COURCHESNE	REF LUNCH ACCCT
2401	730133	0	66.65	72398	MARC COURCHESNE	REF LUNCH ACCT
Total for check number 198210			127.95			
Check Number 198211						
1991	BASEBALJUN21	0	300.04	43965	DANIEL J MONTEMAYOR	TRV RNDROCK6/11-12/21
Total for check number 198211			300.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198212						
1991	884219-00	1	125.63	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	882530-00	1	-169.60	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
1991	882270-02	1	182.95	47181	DEALERS ELECTRICAL SUPPLY CO.	E/L PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198212			138.98			
Check Number 198213						
8651	57300	1	426.60	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	GRADUATION STOLES - WHITE
8651	57300	2	16.44	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	SHIPPING
Total for check number 198213			443.04			
Check Number 198214						
1951	0040	1	325.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
1951	0039	1	250.00	78104	LEANDRA DECOUD	CONTRACT WORK CURRICULUM WRITING TERM 9/4/2020-6/30/21 DO NOT EXCEED \$25/HR MAX 600 HRS IN TOTAL *549 HRS ON THIS PO*
Total for check number 198214			575.00			
Check Number 198215						
2551	3117	1	2,000.00	78286	DESMOS, INC	CONTRACT SERVICES FOR VIRTUAL PROFESSIONAL DEVELOPMENT FOR MATH TEACHERS, JUNE 10, 2021, KELLER, TEXAS
Total for check number 198215			2,000.00			
Check Number 198216						
1991	157843	1	36,695.00	00016090	DIDAX INC.	211918 DEVELOPING NUMBER CONCEPTS - ACTIVITYS CARDS, UPDATED - BOOK 1
1991	157843	2	35,910.00	00016090	DIDAX INC.	211919 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS , UPDATED BOOK 2
1991	157843	3	14,339.50	00016090	DIDAX INC.	211920 DEVELOPING NUMBER CONCEPTS - ACTIVITY CARDS, UPDATED - BOOK 3
1991	157843	4	13,524.70	00016090	DIDAX INC.	SHIPPING
Total for check number 198216			100,469.20			
Check Number 198217						
4611	515139	0	95.00	79247	CAMIE DUNBAR	REF AP TEST
Total for check number 198217			95.00			
Check Number 198218						
4611	N2LRNG JUN21	0	425.08	63230	KATHLEEN CHRISTINA ECKERT	TRV HOUSTON 6/7-9/21
Total for check number 198218			425.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	198219					
2551	172938	1	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIM NEWTON TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS
2551	172168	1	2,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR VALORIE MINOR TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT FACILITATOR, JUNE 3, 2021 THRU JUNE 3, 2022, KELLER TEXAS
2551	172938	2	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR JEANETTE BRAUCHLE TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS
2551	172938	3	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR NICHOLE CHAIN TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS
2551	172938	4	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR JENELLE CLEMENT TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS
2551	172938	5	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR MEAGAN PRYOR MCDANIEL TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER
2551	172938	6	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR KIM KIRKPATRICK TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS
2551	172938	7	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR PAULI YOUNG TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS
2551	172938	8	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR NICHOLE MELTHAM TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS
2551	172938	9	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR JENNIFER DOVERS TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2551	172938	10	1,500.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR LA'TOYA HALEY HAYNES TO ATTEND THE VIRTUAL REGION 10 NATIONAL BOARD TRACK 2 PROFESSIONAL DEVELOPMENT, JULY 10, 2021 - JUNE 5, 2022, KELLER
Total for check number 198219			17,500.00			
Check Number 198220						
1991	4102100434	1	6,600.00	00001121	EDUCATION SERVICE CENTER REGION 11	FIBER11 NETWORK FOR INTERNET CONNECTIONS
Total for check number 198220			6,600.00			
Check Number 198221						
1991	INV5365	1	21,852.60	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR AWARE (TERM: 7/1/21-6/30/22) CHARGE \$21,852.60 TO 1992-11-SW-999-11-974-639600
1991	INV5365	2	18,210.50	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORETHOUGHT (TERM: 7/1/21-6/30/22) CHARGE \$18,210.50 TO 1992-11-SW-999-11-974-639600
1991	INV5365	3	9,105.25	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR STRIVE-APPRAISE (TERM: 7/1/21-6/30/22) CHARGE \$9,105.25 TO 1992-11-SW-999-11-974-639600
1991	INV5365	4	9,105.25	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR STRIVE-WORKSHOP (TERM: 7/1/21-6/30/22) CHARGE \$9,105.25 TO 1992-13-SW-946-99-946-639600
1991	INV5365	5	7,284.20	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR FORMSPACE (TERM: 7/1/21-6/30/22) CHARGE \$7,284.20 TO 1992-13-SW-946-99-946-639600
1991	INV5365	6	7,284.20	50705	EDUPHORIA! INCORPORATED	EDUPHORIA SUITE RENEWAL FOR HELPDESK (TERM: 7/1/21-6/30/22) CHARGE \$7,284.20 TO 1992-53-00-999-99-949-624400
Total for check number 198221			72,842.00			
Check Number 198222						
2401	692988	0	49.05	79295	LISA ELDREDGE	REF LUNCH ACCT
Total for check number 198222			49.05			
Check Number 198223						
1991	25-89933-03	1	268.01	61627	ELLIOTT ELECTRIC SUPPLY, INC.	OUTSTANDING INVOICE #25-89933-03, DATED 6-22-21. E/L PARTS. DISTRICT WIDE.
Total for check number 198223			268.01			
Check Number 198224						
1951	KELL521	1	505.00	73572	EXAMITY, INC	DO NOT EXCEED 2000.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR MAY AND JUNE INVOICES REMAINING
1951	KELL521	1	1,295.00	73572	EXAMITY, INC	DO NOT EXCEED 3500.00 FOR PROCTORING COLLEGE BOARD ACCUPLACER TESTING MATLS FOR 20-21 SCHOOL YEAR
Total for check number 198224			1,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198225						
1991	7-384-84603	1	76.49	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
1991	7-399-87613	1	39.28	00022201	FEDERAL EXPRESS CORPORATION	CAMPUS SHIPPING EXPENSES
1991	7-399-87613	1	17.21	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES
1991	7-406-82066	1	13.41	00022201	FEDERAL EXPRESS CORPORATION	OPEN PURCHASE ORDER FOR OVERNIGHT SERVICES
Total for check number 198225			146.39			
Check Number 198226						
1991	16308	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES
Total for check number 198226			4,515.00			
Check Number 198227						
1991	17303	1	968.25	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES SERVICES & REPAIRS. DISTRICT WIDE
1991	17303	1	212.31	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES LABOR & MATERIAL FOR WINDOWS & DOOR SERVICES & REPAIRS. DISTRICT WIDE.
1991	17302	1	726.30	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES LABOR & MATERIAL FOR WINDOWS & DOOR SERVICES & REPAIRS. DISTRICT WIDE.
1991	17301	1	573.08	65850	FOUR STAR GLASS & MIRROR	G/M VENDOR PROVIDES LABOR & MATERIAL FOR WINDOWS & DOOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 198227			2,479.94			
Check Number 198228						
4611	515428	0	156.30	79257	LILIANN FRANKLIN	REF LOST TEXTBOOK
Total for check number 198228			156.30			
Check Number 198229						
2401	731692	0	57.50	79301	KAREN FREEDMAN	REF LUNCH ACCT
Total for check number 198229			57.50			
Check Number 198230						
8651	RMB JAN 2021	1	1,578.98	52881	LIANNA MARIE GANTZ	REIMBURSE FOR SUPPLIES NEEDED FOR HOMECOMING WEEK EVENTS.
Total for check number 198230			1,578.98			
Check Number 198231						
1991	MLGMAR-APR21	0	31.64	78555	HEATHER LEANNE GAONA	MLG 3/8/21-4/13/21
Total for check number 198231			31.64			
Check Number 198232						
1991	210505946	1	1.80	60825	GORDON-DARBY, INC.	FEE CHARGED FOR THE MTNC & UPKEEP OF THE STATE INSPECTION MACHINE THAT IS KEPT IN-HOUSE FOR THE GROUNDS FLEET VEHICLES THAT ARE BEING INSPECTED
Total for check number 198232			1.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198233						
1991	45170	1	906.60	64706	GOMEZ FLOOR COVERING, INC.	G/M PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198233			906.60			
Check Number 198234						
6801	081480	1	235,899.60	60820	TECHNOLOGY ASSETS, LLC	210-APXS: VXRAIL P570F, ALL FLASH
1991	081549	1	3,876.60	60820	TECHNOLOGY ASSETS, LLC	210-AYBC DELL LATITUDE 7420 XCTO
1991	080324	1	7,801.20	60820	TECHNOLOGY ASSETS, LLC	#210-AXVQ - DELL LATITUDE 5520 BTX BASE - LAPTOP
1991	080697	1	1,300.20	60820	TECHNOLOGY ASSETS, LLC	210: AXVQ DELL LATITUDE 5520
6801	081480	2	20,684.20	60820	TECHNOLOGY ASSETS, LLC	210-ALSJ: DELL EMC SWITCH S4148F-ON, 48X10GBE SFP+,4XQ28,2XQSFP,IO TOPSU, 2PSU,OS10
Total for check number 198234			269,561.80			
Check Number 198235						
6801	CTI-2	1	10,580.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RENOVATE THE ADMIN OFFICES AT CHISHOLM TRAIL INTERMEDIATE TO ACCOMMODATE THE CRISIS COUNSELING SUITES FOR THE NEW KELLER COLLEGIATE ACADEMY.
6801	CTI-1	1	29,625.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	CTI RENOV- DISPLACE THE EXISTING ADMIN AREA TO ENABLE WORK FOR THE CRISIS COUNSELING SUITES 2019 BOND PROJECT. THE ADMIN OFFICES WILL BE RELOCATED WITHIN THE CAMPUS.
6651	CHS-REPAIRS-	1	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FURNITURE MOVING
1981	NAT-MISC-16	1	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	QUOTE# NAT-MISC-16 2 EA. PORTABLE RACKS FOR WATER POLO GOALS
1991	HILLWOOD-1	1	3,248.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE NEW PLYWOOD BACKED PADDING
1991	FREEDOM-1	1	4,451.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE NEW PLYWOOD BACKED PADDING
1991	PARKWOOD-1	1	7,455.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE NEW PLYWOOD BACKED PADDING
6801	CTI-2	2	1,444.80	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6801	CTI-1	2	2,450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH OVERHEAD
6651	CHS-REPAIRS-	2	8,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE/INSTALL CARPET AND VINYL BASE
1981	NAT-MISC-16	2	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	2 EA. TOUCHPAD RACKS
1991	HILLWOOD-1	2	50.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FASTENERS
1991	FREEDOM-1	2	75.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FASTENERS
1991	PARKWOOD-1	2	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FASTENERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	CTI-2	3	975.24	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6801	CTI-1	3	1,653.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GOLDSMITH PROFIT
6651	CHS-REPAIRS-	3	2,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DRYWALL REPAIR, TAPE/BED/SAND/PAINT HARD CEILING
1981	NAT-MISC-16	3	800.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	2 EA. LIFEJACKET RACKS
1991	HILLWOOD-1	3	300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1991	FREEDOM-1	3	450.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
1991	PARKWOOD-1	3	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR
6651	CHS-REPAIRS-	4	880.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1981	NAT-MISC-16	4	400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	1 EA. CHAIR CART
1991	FREEDOM-1	4	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD & PROFIT
1991	HILLWOOD-1	4	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD & PROFIT
1991	PARKWOOD-1	4	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD & PROFIT
6651	CHS-REPAIRS-	5	594.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
1981	NAT-MISC-16	5	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC OVERHEAD
1981	NAT-MISC-16	6	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC PROFIT
Total for check number 198235			81,181.79			
Check Number 198236						
2401	679337	0	36.55	79293	STEPHANIE GOLDSMITH	REF LUNCH ACCT
Total for check number 198236			36.55			
Check Number 198237						
1991	9932831598	1	369.02	00001173	W.W. GRAINGER, INC.	IRRIG PARTS & SUPPLIES. DISTRICT WIDE
1991	9932831598	1	121.99	00001173	W.W. GRAINGER, INC.	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198237			491.01			
Check Number 198238						
8671	RMB MAY 20	0	95.18	51728	HEATHER LALLANDE BALDWIN	RMB TEACHER GIFTS
Total for check number 198238			95.18			
Check Number 198239						
1991	MLG APR 2021	0	46.53	00019284	TRACEY L HILL	MLG 4/5/21-4/29/21
1991	MLG MAR 2021	0	35.95	00019284	TRACEY L HILL	MLG 3/2/21-3/31/21
1991	MLGMAY-JUN21	0	21.96	00019284	TRACEY L HILL	MLG 5/19/21-6/7/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 198239			104.44			
Check Number 198240						
1991	102546215	1	107.72	59410	HOBBOY LOBBY STORES, INC.	WHITE VINYL AND TRANSFER PAPER
1991	102544170	1	67.79	59410	HOBBOY LOBBY STORES, INC.	WHITE VINYL AND TRANSFER PAPER
Total for check number 198240			175.51			
Check Number 198241						
1991	BASEBALJUN21	0	117.00	64143	BRIANA LEE HOLT	TRVCEDARPAR6/11-12/21
Total for check number 198241			117.00			
Check Number 198242						
1981	8973886	1	123.69	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500.00***TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, SCREWS, LANDSCAPING & BUILDING MATERIALS, FOR UPKEEP ON KISD NAT FACILITY
Total for check number 198242			123.69			
Check Number 198243						
1991	3371259	1	-7.00	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
1991	4973381	1	1,257.99	00024631	HOME DEPOT CREDIT SERVICES	G/P FSY PARTS & SUPPLIES. DISTRICT WIDE
1991	7974094	1	1,706.33	00024631	HOME DEPOT CREDIT SERVICES	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	3972514	1	91.83	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
1991	3974379	1	169.00	00024631	HOME DEPOT CREDIT SERVICES	MAINTENANCE DEPT'S PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198243			3,218.15			
Check Number 198244						
2401	TASN JUN 21	0	133.00	47759	TRECINA D HUTCHINS	TRVSANANTON6/20-22/21
Total for check number 198244			133.00			
Check Number 198245						
1991	INV1241356	1	27.99	00002890	INSECT LORE PRODUCTS	L202 - 1 TWO CUPS OF CATERPILLARS FOR KINDER CLASSES SCIENCE LESSONS FOR 2020-21 STUDENT USE ONLY AT WLES
1991	INV1212861	1	329.90	00002890	INSECT LORE PRODUCTS	ITEM #L2122 LADYBUG LAND WITH LIVE LARVAE
1991	INV1098147	1	125.93	00002890	INSECT LORE PRODUCTS	7 CUPS OF CATERPILLARS ITEM L102
1991	INV1241356	2	29.99	00002890	INSECT LORE PRODUCTS	L2382 - 1 TWO TUBES OF LADYBUG LARVAE FOR KINDER CLASSES AT WLES STUDENT USE ONLY FOR 2020-21 YEAR
1991	INV1098147	2	12.59	00002890	INSECT LORE PRODUCTS	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV1241356	3	55.98	00002890	INSECT LORE PRODUCTS	L1035 - 2 BUTTERFLY GARDEN HOMESCHOOL EDITION HOMES WITH LIVE CATERPILLARS FOR KINDER STUDENT ONLY USE AT WLES FOR 2020-21 YEAR
1991	INV1241356	4	11.39	00002890	INSECT LORE PRODUCTS	SHIPPING COST FOR LIVE BUGS
1991	INV1212861	99	32.99	00002890	INSECT LORE PRODUCTS	ESTIMATED SHIPPING/HANDLING
Total for check number 198245			626.76			
Check Number 198246						
2401	686012	0	12.75	79300	MARK IVIE	REF LUNCH ACCT
Total for check number 198246			12.75			
Check Number 198247						
4611	21-038-0	1	3,384.00	00002338	C&C DISTRIBUTING COMPANY, INC.	STEM MOBILE TABLE--27" HIGH, HPL: MISSION MAPLE MODEL NO. MSS-2759
1991	21-028-0	1	1,180.00	00002338	C&C DISTRIBUTING COMPANY, INC.	24" METAL STOOL - CLEAR COAT ON METAL MODEL NO. XU-DG-TP0004-24-GG
1991	21-018-0	1	288.00	00002338	C&C DISTRIBUTING COMPANY, INC.	01506 CAFÉ TABLE 42" DIA TOP
1991	21-033B	1	310.00	00002338	C&C DISTRIBUTING COMPANY, INC.	PEANUT MEETING TABLETOPS
1991	21-029-0	1	1,144.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CAFÉ TABLE TOPS - 42" DIAMETER MODEL NO. 1506
4611	21-038-0	2	310.00	00002338	C&C DISTRIBUTING COMPANY, INC.	POWER/DATA OUTLET (INSTALLED)
1991	21-029-0	2	1,800.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CAFE TABLES CIRCULAR BASE - 30" CIRCULAR WORKING HEIGHT MODEL NO 1467
1991	21-028-0	2	1,089.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INTERCHANGE SQUIGGLE TABLE 30"D X 60"W X 34"H MODEL NO. 4154
1991	21-033B	2	756.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CAFE BASES
1991	21-018-0	2	458.00	00002338	C&C DISTRIBUTING COMPANY, INC.	01457 CAFE BASE 42" STANDING HEIGHT
4611	21-038-0	3	100.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION OF POWER/DATA OUTLET
1991	21-028-0	3	138.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CASTER PACK MODEL NO. 17576
1991	21-033B	3	784.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FLAVOR STOOLS
1991	21-018-0	3	214.00	00002338	C&C DISTRIBUTING COMPANY, INC.	017097 FLAT SURFACE – 2 POWER OPTION
1991	21-029-0	3	1,568.00	00002338	C&C DISTRIBUTING COMPANY, INC.	28" FLAVORS STOOLS MODEL NO. 11890
1991	21-029-0	4	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1991	21-033B	4	225.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION FEE
1991	21-018-0	4	1,096.00	00002338	C&C DISTRIBUTING COMPANY, INC.	25216 BUTCHER PLANNER STUDIO TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	21-028-0	4	876.00	00002338	C&C DISTRIBUTING COMPANY, INC.	18" FLAVORS STACK CHAIR MODEL NO. 11849
1991	21-033B	5	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1991	21-029-0	5	425.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	21-028-0	5	250.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
1991	21-018-0	5	94.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11889 FLAVORS 24" STOOL
1991	21-018-0	6	98.00	00002338	C&C DISTRIBUTING COMPANY, INC.	11890 FLAVORS 28" STOOL
1991	21-028-0	6	550.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION
1991	21-018-0	7	125.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT
4611	21-038-0	99	550.00	00002338	C&C DISTRIBUTING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 198247			18,187.00			
Check Number 198248						
8651	RMB APR 21	1	4,598.63	67052	SHELBY ELIZABETH JONES	REIMBURSEMENT FOR CHS 2021 SENIOR PROM DECORATIONS
Total for check number 198248			4,598.63			
Check Number 198249						
1991	KP32752	1	5,625.00	72533	KAEDEN CORPORATION	9781635848618 TEACHERS COLLEGE READING & WRITING PROJECT - REVISION* (1 OF EACH 12 TITLES)
Total for check number 198249			5,625.00			
Check Number 198250						
4611	515137	0	90.00	79248	PRADEEP KATIKALA	REF AP TEST
Total for check number 198250			90.00			
Check Number 198251						
8651	15653	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	QTY 15 7 X 9 FFA PLAQUES
4611	15691	1	76.50	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS GILDAN HEAVY COTTON 100% COTTON TSHIRT NAVY
4611	15619	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PERPETUAL PLAQUES
4611	15694	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL ENGRAVING
4611	15194	1	25.90	60194	KELLER TROPHY AND AWARDS, LTD	LASERABLE RESIN AWARD-CAT ULTIMATE TITAN
4611	14901	1	319.02	60194	KELLER TROPHY AND AWARDS, LTD	8X10 ROSEWOOD PLAQUES
4611	15214	1	265.00	60194	KELLER TROPHY AND AWARDS, LTD	4X4 CUSTOM STICKERS
4611	15643	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES 8X10
4611	15032	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, 5X7 PLAQUE
1991	14572	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	ST-66M SLIM JEN METALLIC STYLUS PEN GOLD WITH BLACK IMPRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4611	14901	2	523.92	60194	KELLER TROPHY AND AWARDS, LTD	IMPERIAL MUSIC WREATH MEDALS
4611	15194	2	90.65	60194	KELLER TROPHY AND AWARDS, LTD	FOOTBALL RESIN- CAT
4611	15214	2	700.00	60194	KELLER TROPHY AND AWARDS, LTD	PENN 100 FULL COLOR PENNANTS
4611	15694	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	RESIN MUSIC TROPHIES
4611	15032	2	39.95	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS & TROPHIES, 12 PLATE PERPETUAL PLAQUE
1991	14572	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE
4611	14901	3	40.50	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC BG MEDALS
4611	15194	3	25.90	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY RESIN-JDS
4611	15032	3	115.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ONLY FOR PERPETUAL PLATE
4611	15694	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES
4611	15214	3	48.00	60194	KELLER TROPHY AND AWARDS, LTD	FRIGHT CHARGES
4611	14901	4	139.50	60194	KELLER TROPHY AND AWARDS, LTD	PIANO FINISH 9" PLAQUES
4611	15194	4	90.65	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL RESIN_CAT
4611	15032	4	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ONLY FOR HEADER PLATE
4611	15694	4	39.95	60194	KELLER TROPHY AND AWARDS, LTD	12 PLATES PERPETUAL PLAQUE
4611	15194	5	25.90	60194	KELLER TROPHY AND AWARDS, LTD	TRACK RESIN-CAT
4611	15194	6	25.90	60194	KELLER TROPHY AND AWARDS, LTD	SOCCER RESIN-CAT
Total for check number 198251			3,368.24			
Check Number 198252						
4611	31219	1	1,223.52	62864	KIMS KLOSET, LLC	WATERPROOF JACKETS S-3,M-12,L-7, XL-2
4611	31219	2	851.52	62864	KIMS KLOSET, LLC	WATERPROOF PANTS S-9, M-10,L-3, XL-2 (10% DISCOUNT)
4611	31219	3	192.00	62864	KIMS KLOSET, LLC	MONOGRAMMING
Total for check number 198252			2,267.04			
Check Number 198253						
1991	RMB APR 21	1	116.00	78863	CHARIAN KNIGHT	EMPLOYEE REIMBURSEMENT FOR PASSING THE ESL CERTIFICATION EXAM
Total for check number 198253			116.00			
Check Number 198254						
2401	687064	0	196.75	79292	MARZENA KUNYSZ	REF LUNCH ACCT
Total for check number 198254			196.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198255						
1991	866692	1	88.00	57889	LECTORUM PUBLICATIONS, INC	ALG42778 / CONOCE A ESTOS ANIMALES Y VERAS QUE SON GENIALES
1991	866692	2	61.60	57889	LECTORUM PUBLICATIONS, INC	SO42471 / LOS PINGUINOS ADORAN LOS COLORES / PENGUINS LOVE COLORS
1991	866692	3	70.40	57889	LECTORUM PUBLICATIONS, INC	HB41448 / NO DEJES QUE LA PALOMA CONDUZCA EL AUTOBUS
1991	866692	4	79.20	57889	LECTORUM PUBLICATIONS, INC	SS43358 / PAPA, POR FAVOR, BAJAME LA LUNA / PAPA PLEASE GET THE MOON FOR ME
1991	866692	5	70.40	57889	LECTORUM PUBLICATIONS, INC	9789686445985 / EL SENOR DON GATO
1991	866692	7	96.80	57889	LECTORUM PUBLICATIONS, INC	EV36879 / PEPIN Y EL ABUELO
1991	866692	9	79.20	57889	LECTORUM PUBLICATIONS, INC	EK40928 / ESTABA LA RANA
1991	867739	10	44.80	57889	LECTORUM PUBLICATIONS, INC	CK41356 / EL FUTBOL ME HACE FELIZ
1991	866692	10	16.80	57889	LECTORUM PUBLICATIONS, INC	CK41356 / EL FUTBOL ME HACE FELIZ
1991	867739	99	12.91	57889	LECTORUM PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
1991	866692	99	56.24	57889	LECTORUM PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 198255			676.35			
Check Number 198256						
1991	21014301	1	45.00	72824	CRYSTAL M LEONGUERRERO	500 BUSINESS CARDS FOR MARINA BASKIN
Total for check number 198256			45.00			
Check Number 198257						
1991	311326	1	23,898.00	64308	DD OFFICE PRODUCTS	MARQUEE COPY PAPER 8 1/2 X 11 , 20LBS 96 BRIGHT
Total for check number 198257			23,898.00			
Check Number 198258						
1991	SVC1033042	1	285.00	72114	LIQUID ENVIRONMENTAL SOLUTIONS	P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 198258			285.00			
Check Number 198259						
1991	90176	1	864.00	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR OF CLOCK AT BPE
1991	89651	2	3,247.21	00008566	LONE STAR COMMUNICATIONS, INC	REPAIR AND MAINT. ON SPEAKERS AT PVE
Total for check number 198259			4,111.21			
Check Number 198260						
2401	902540	1	113.96	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
2401	902180	1	69.32	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2401	902281	1	68.36	41398	LOWE'S COMPANIES INC	OPEN PO FOR SMALL PURCHASE OF PARTS OR SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE
1991	901496	1	172.91	41398	LOWE'S COMPANIES INC	398954 UTILATUB COMBO WITH FAUCET
1991	902242	1	665.64	41398	LOWE'S COMPANIES INC	G/P PARTS & SUPPLIES. DISTRICT WIDE
1991	901403	1	918.62	41398	LOWE'S COMPANIES INC	CUSTODIAL MISC SUPPLIES
1991	917928	1	205.83	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES/MATERIALS INCLUDING, BUT NOT LIMITED TO: PLASTIC BINS, STORAGE CONTAINERS, SHELVING, ETC.
4611	918737	1	93.05	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$350.00** PURCHASING PAINT AND PAINT SUPPLIES ONLY
4611	917021	1	80.24	41398	LOWE'S COMPANIES INC	**DO NOT EXCEED \$350.00** PURCHASING PAINT AND PAINT SUPPLIES ONLY
1991	901496	2	79.76	41398	LOWE'S COMPANIES INC	1233233 AND 552878 18-IN LAUNDRY TUB WITH FAUCET
Total for check number 198260			2,467.69			
Check Number 198261						
1991	334837	1	7,736.78	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED FOR KELLER ISD BUSES AND WHITE FLEET FOR 2020-2021
1991	334836	2	5,687.76	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2020-2021
1991	334837	3	12.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2020-2021 FISCAL YEAR
1991	334836	3	70.10	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES FOR KELLER ISD BUSES, WHITE FLEET, TRACTORS AND MOWERS FOR 2020-2021 FISCAL YEAR
Total for check number 198261			13,507.09			
Check Number 198262						
2401	671178	0	72.50	79299	CARLOS MARTINEZ	REF LUNCH ACCT
Total for check number 198262			72.50			
Check Number 198263						
1991	3869	1	335.00	54824	MATH PERSPECTIVES TEACHER	REGISTRATION FEE PROFESSIONAL DEVELOPMENT - VIRTUAL ONLINE - YVONNE BOULDIN, MATH COACH
Total for check number 198263			335.00			
Check Number 198264						
1991	0816	0	792.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	TMIS REG 7/19/21-5/31
Total for check number 198264			792.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198265						
6801	228	1	1,785.00	75829	MAX A. SALES	PROVIDE A DEDICATED CIRCUIT OF 20 AMPS, 120 VOLTS DUPLEX OUTLET TO THE MDF ROOM. INSTALL A 20 AMP BREAKER, PROVIDE A CONDUIT RUN FOR ABOUT 100 FEET, TO THE NEAREST ER. INSTALL OUTLET AT 36" AFF.
Total for check number 198265			1,785.00			
Check Number 198266						
1991	INV0571039	1	129.99	00001544	MCDONNELL BUILDING MATERIALS	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198266			129.99			
Check Number 198267						
4611	515140	0	190.00	79249	CLAIRE MCKEON	REF AP TEST
Total for check number 198267			190.00			
Check Number 198268						
1991	MLG MAY 2021	0	6.44	59398	JENNIFER RENEE MIDDLETON	MLG 5/5/21-5/24/21
Total for check number 198268			6.44			
Check Number 198269						
4611	515688	0	125.00	79294	TY MOSS	REF PREK REG FEE
Total for check number 198269			125.00			
Check Number 198270						
4101	60859296	1	8,625.00	65817	MACMILLAN HOLDINGS, LLC	ISBN 9781319280505 UPDATED VERSION OF SAMPLINGPLUS FOR STATISTICS (ONE-USE ONLINE)
Total for check number 198270			8,625.00			
Check Number 198271						
1991	6384	1	1,177.99	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	RM05 - TEACHING A PROCESS FOR COMPREHENSION AND COMPOSITION
1991	6384	2	1,425.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	RM11 - MTA READER 1-6: COMPREHENSION ACTIVITIES
1991	6384	3	47.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	H03 - MTA HANDWRITING PROCEDURES CHARTS (4 CHARTS)
1991	6384	4	167.20	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA002 - MTA CLASSROOM CHARTS (5 CHARTS)
1991	6384	5	111.15	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA512 - MTA 5 PREFIX CARDS
1991	6384	6	99.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA12052 - MTA SUFFIX CARDS
1991	6384	7	87.40	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	AD02 ALPHABET WALL CARDS
1991	6384	8	265.05	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	RM10 - MTA SPELLING SOUNDS DECK
1991	6384	9	570.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTALC - MTA LETTER CARDS KITS 1-7
1991	6384	10	762.37	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTAKW - MTA KEY WORD CARDS KITS 1-7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	6384	11	115.19	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	RM03 - PROCEDURE BOOKLET
1991	6384	12	202.82	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTAIW - MTA IRREGULAR WORD CARDS KITS 1-7
1991	6384	13	20.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA101 - MTA 1 CONCEPT REVIEW CARDS
1991	6384	14	20.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA201 - MTA 2 CONCEPT REVIEW CARDS
1991	6384	15	20.90	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	MTA301 - MTA 3 CONCEPT REVIEW CARDS
1991	6384	16	407.53	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHPPING AND HANDLING
1991	6384	17	0.01	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	DIFFERENCE IN VENDOR DISCOUNT AND KELLER ISD EFINANCE
Total for check number 198271			5,501.66			
Check Number 198272						
4611	515141	0	95.00	77841	RAJARSHI MUHURI	REF AP TEST
4611	515138	0	95.00	77841	RAJARSHI MUHURI	REF AP TEST
Total for check number 198272			190.00			
Check Number 198273						
1991	1223911785	1	10.21	58883	NORTH TEXAS TOLLWAY AUTHORITY	VEHICLE TOLL CHARGES FOR THE 2020-2021 SCHOOL YEAR FOR IRRIGATION, GROUNDS, PEST CONTROL DEPARTMENTS. DO NOT EXCEED P/O AMOUNT.
Total for check number 198273			10.21			
Check Number 198274						
1991	35196	1	7,786.00	48743	PAVEMENT SERVICES CORPORATION	G/P VENDOR PROVIDES LABOR & MATERIAL TO REPAIR KHS PAVEMENT. CONCRETE PAVEMENT REPAIR OF 630 SF
1991	35196	2	600.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE INTEGRAL CURB REPAIR 26LF
1991	35196	3	489.00	48743	PAVEMENT SERVICES CORPORATION	CONCRETE JOINT SEALING 87LF
Total for check number 198274			8,875.00			
Check Number 198275						
4101	205608	1	8,578.50	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781690305514 (T1688D) ADVANCED PLACEMENT UNITED STATES HISTORY 4TH EDITION STUDENT EBOOK
4101	205608	2	34,413.75	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531129187 (R7424D) ADVANCED PLACEMENT WORLD HISTORY: MODERN: STUDENT EBOOK
4101	205608	3	897.75	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531113636 (13402D) ADVANCED PLACEMENT EUROPEAN HISTORY STUDENT EBOOK
4101	205608	4	12,069.75	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781690384175 (T3202D) ADVANCED PLACEMENT UNITED STATES GOVERNMENT & POLITICS 3RD EDITION STUDENT EBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4101	205608	5	9,875.25	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531150310 (T0536D) ADVANCED PLACEMENT MACROECONOMICS STUDENT EBOOK
4101	205608	6	1,296.75	00002443	PERFECTION LEARNING CORPORATION	ISBN 9781531150341 (T0538D) ADVANCED PLACEMENT MICROECONOMICS STUDENT EBOOK
4101	205608	99	2,013.95	00002443	PERFECTION LEARNING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 198275			69,145.70			
Check Number 198276						
2401	TASN JUN 21	0	133.00	45378	THERESE M POWELL	TRVSANANTON6/20-22/21
Total for check number 198276			133.00			
Check Number 198277						
4611	515142	0	50.00	79246	ALEXANDER REKHELIS	REF AP TEST
Total for check number 198277			50.00			
Check Number 198278						
1991	MLGJAN-MAY21	0	125.84	78246	ADRIANA REY	MLG 1/26/21-5/24/21
Total for check number 198278			125.84			
Check Number 198279						
2401	TASN JUN 21	0	133.00	65239	PATRICIA ANNA SANIEI	TRVSANANTON6/20-22/21
Total for check number 198279			133.00			
Check Number 198280						
1991	601014987	1	1,000.00	70077	SCHNEIDER ELECTRIC IT USA INC	SERVICE LABOR ON GENERATOR SYMMETRA PX 80KW FRAME 208V
1991	601014433	1	1,803.76	70077	SCHNEIDER ELECTRIC IT USA INC	MAINTENANCE AND REPAIR OF INFRASTRUCTURE GENERATOR
1991	95131853	1	-289.23	70077	SCHNEIDER ELECTRIC IT USA INC	MAINTENANCE AND REPAIR OF INFRASTRUCTURE GENERATOR
Total for check number 198280			2,514.53			
Check Number 198281						
1991	SETTLMNT JUN	1	5,000.00	73356	SHARON M RAMAGE, PC	LEGAL SETTLEMENT WITH PARENTS
Total for check number 198281			5,000.00			
Check Number 198282						
1991	INV-00082823	1	226.42	72825	SIRIUS COMPUTER SOLUTIONS, INC	SOLUTION SUPPORT FOR FLEX PLAN
1991	INV-00082823	2	2,542.80	72825	SIRIUS COMPUTER SOLUTIONS, INC	FLEX CC ON-PREMISES UCCX PREMIUM CONCURRENT AGENT LICENSE
Total for check number 198282			2,769.22			
Check Number 198283						
1991	RMB DEC 20	1	100.00	75489	STEPHANIE SKINNER	REIMBURSEMENT FOR TASBO APPLICATION FEE
1991	RMB DEC 20	2	250.00	75489	STEPHANIE SKINNER	REIBURSEMENT FOR TASBO REGISTRATION FEES
Total for check number 198283			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 198284						
1991	MLGJAN-JUN21	0	118.05	46816	MELINDA C SMITH	MLG 1/7/21-6/1/21
Total for check number 198284			118.05			
Check Number 198285						
8651	TCHS MAY 21	0	147.00	78108	ELIZABETH SPELTZ	TCHS 5/3/1-5/20/21
8651	TCHS APR 21	0	235.00	78108	ELIZABETH SPELTZ	TCHS 4/1/21-4/30/21
Total for check number 198285			382.00			
Check Number 198286						
6801	720	0	-6,248.95	00015011	STEELE & FREEMAN, INC	PO 21009134 RETAINAGE
6801	720	1	124,979.16	00015011	STEELE & FREEMAN, INC	PARKVIEW ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number 198286			118,730.21			
Check Number 198287						
1991	TCRWP-176954	1	850.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD JENNIFER PRICE TO ATTEND VIRTUAL PD JUNE 28-JULY 2, 2021
1991	TCRWP-176955	1	3,400.00	72748	T/C READING AND WRITING PROJECT	REGISTRATION FEES FOR KISD JOANNA RATLIFF, JENNIFER MIDDLETON, TRACEY HILL AND BELINDA GASTON TO ATTEND VIRTUAL PD JUNE 28-JULY 2, 2021
Total for check number 198287			4,250.00			
Check Number 198288						
1991	FIN MAY 21	1	5,639.92	44071	TARRANT COUNTY ELECTION DEPT	BALANCE OF ELECTION COST FOR MAY 2021 BOARD ELECTION NOT TO EXCEED \$7000
Total for check number 198288			5,639.92			
Check Number 198289						
4101	INV123938	1	3,597.00	73213	UTJ HOLDCO, INC.	PRODUCT #32101 EXPANDED RESOURCES FOR TWO'S
4101	INV123938	99	251.79	73213	UTJ HOLDCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 198289			3,848.79			
Check Number 198290						
1991	INV00006173	1	350.00	60872	TEXAS AIR-SYSTEMS LLC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 198290			350.00			
Check Number 198291						
8651	21406	0	375.00	00002123	TX ASSOC OF SECONDARY SCHOOL PRINC.	TASC REG MARY WINDHAM
Total for check number 198291			375.00			
Check Number 198292						
4611	591-00367	0	532.84	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS FIELD TRIP APR21
4611	591-00367CR	0	-31.66	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TMIS OVERCHARGE APR21

Fund	Invoice	Line	Amount	Vendor	Name	Description
2111	591-00379	2	15,725.58	72623	NORTH AMERICA CENTRAL SCHOOL BUS	TRANSPORTATION
Total for check number 198292			16,226.76			
Check Number 198293						
1991	42578	1	215.00	00004868	TEXEDNEWS, INC	TEXAS EDUCATION NEWS - ANNUAL SUBSCRIPTION RENEWAL FOR CECIL MCDANIEL - TERM: 7/1/2021 - 6/30/2022 USE CODE 1992-21-00-974-99-974-6329.00
Total for check number 198293			215.00			
Check Number 198294						
1991	S102967-IN	1	900.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR TO REMOVE AND REPLACE SIX WIRELESS ACCESS POINTS AND FHMS
Total for check number 198294			900.00			
Check Number 198295						
1991	MAY-JUN21	1	3,680.00	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 198295			3,680.00			
Check Number 198296						
1991	7644459/TAX	1	-5.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1991	7644459	1	81.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
Total for check number 198296			76.50			
Check Number 198297						
1991	77784290-00	0	0.50	00002084	UNITED REFRIGERATION INC	REF PO 21005734
2401	79334363-00	1	35.11	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	79611054-00	1	250.98	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	79611424-00	1	279.89	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
2401	79639103-00	1	109.65	00002084	UNITED REFRIGERATION INC	OPEN PO FOR SMALL PURCHASES OR PARTS SUPPLIES FOR CHILD NUTRITION DISTRICT WIDE USE NOT TO EXCEED \$10,000.00 UNITED REFRIGERATION
Total for check number 198297			676.13			
Check Number 198298						
1991	531	1	240.00	52900	UNIVERSITY OF NORTH TEXAS	VIRTUAL PD FOR JAKE SEIBERT, COUNSELOR AT BETTER PEROT ELEM
1991	536	1	500.00	52900	UNIVERSITY OF NORTH TEXAS	VIRTUAL PD FOR KITZIA LOPEZ, KIS INTERVENTION COUNSELOR
1991	531	2	240.00	52900	UNIVERSITY OF NORTH TEXAS	VIRTUAL PD FOR ANGELA SPENCE, COUNSELOR AT ELC-N

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	531	3	240.00	52900	UNIVERSITY OF NORTH TEXAS	VIRTUAL PD FOR NAKIA ALFORD-SUNDAY, COUNSELOR AT SUNSET VALLEY
Total for check number 198298			1,220.00			
Check Number 198299						
1991	9767667	1	1,050.00	69629	THE UNIVERSITY OF TEXAS AT AUSTIN	PURCHASE OF CREDIT BY EXAMS FOR KELLERISD STUDENTS FOR 2020 - 2021
Total for check number 198299			1,050.00			
Check Number 198300						
2401	TASN JUN 21	0	461.16	00009155	VANDA L SOLLENBERGER	TRVSANANTON6/20-22/21
Total for check number 198300			461.16			
Check Number 198301						
1991	MLGNOV-DEC21	0	46.46	79287	KRISTEN ALYSSA VICTORIN	MLG 11/10/20-12/15/20
1991	MLGJAN-MAY21	0	101.32	79287	KRISTEN ALYSSA VICTORIN	MLG 1/15/21-5/24/21
Total for check number 198301			147.78			
Check Number 198302						
1991	3-20-099.00	1	16,500.00	00001660	VLK ARCHITECTS, INC.	ADDITIONAL SERVICE CONSULTANTS TOPO - TNP
6801	16-19104.00	1	26,472.35	00001660	VLK ARCHITECTS, INC.	FES ARCHITECTURAL DESIGN FEES FOR FLORENCE ELEM. RE-BUILD USING 2019/2020 BOND FUNDS
6801	11-20-41.00	1	19,913.20	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE RENOVATION OF FHMS AS PART OF THE 2019 BOND ESTIMATED FEES
6801	1-20-098.00	1	117,710.47	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO KELLER HIGH SCHOOL TENNIS COURTS TO MOVED TO NEW LOCATION TO ACCOMMODATE THE CONSTRUCTION OF THE NEW INDOOR PRACTICE FACILITY
6801	2-20-043.00	1	158,437.50	00001660	VLK ARCHITECTS, INC.	KELLER MIDDLE SCHOOL - ARCHITECT FEES RELATED TO THE RENOVATION PROJECT @ KMS AS PART OF THE 2019 BOND
6801	11-20-029.00	1	8,151.22	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES FOR THE REBUILD OF PARKVIEW ELEMENTARY - ESTIMATED FEES
1991	2-20-099.00	1	1,443.75	00001660	VLK ARCHITECTS, INC.	SENIOR PROJECT DIRECTOR
1991	1-20-099.00	1	481.25	00001660	VLK ARCHITECTS, INC.	SENIOR PROJECT DIRECTOR
1991	3-20-099.00	2	80.00	00001660	VLK ARCHITECTS, INC.	SENIOR PROJECT DIRECTOR
6801	1-20-098.00	2	46,090.12	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES RELATED TO THE TENNIS COURT RENOVATIONS AT KELLER MIDDLE SCHOOL
1991	2-20-099.00	2	1,725.00	00001660	VLK ARCHITECTS, INC.	PROJECT ARCHITECT
1991	1-20-099.00	2	450.00	00001660	VLK ARCHITECTS, INC.	PROJECT ARCHITECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3-20-099.00	3	52.50	00001660	VLK ARCHITECTS, INC.	SPECIFICATION SUPPORT
6801	11-20-029.00	3	603.14	00001660	VLK ARCHITECTS, INC.	ARCHITECT FEES REIMBURSABLES
1991	2-20-099.00	3	243.75	00001660	VLK ARCHITECTS, INC.	SPECIFICATION SUPPORT
1991	1-20-099.00	3	67.50	00001660	VLK ARCHITECTS, INC.	CONSTRUCTION ADMINISTRATOR
1991	3-20-099.00	4	175.00	00001660	VLK ARCHITECTS, INC.	FEES & PERMITS
1991	2-20-099.00	4	775.00	00001660	VLK ARCHITECTS, INC.	FEES & PERMITS
Total for check number 198302			399,371.75			
Check Number 198303						
8651	001800	1	106.39	00023294	WAL-MART STORES TEXAS, LLC	INCLUDING BUT NOT LIMITED TO: CRICUT SUPPLIES, CONTAINERS, CANDY, GIFT BAGS, SUPPLIES, ETC.
Total for check number 198303			106.39			
Check Number 198304						
2401	MLG MAY 2021	0	9.24	56481	WENHILMA PETERS	MLG 5/14/21-5/26/21
Total for check number 198304			9.24			
Check Number 198305						
1991	MAY-JUN 21	1	8,740.40	70122	T-MOBILE USA, INC	OPEN PO FOR DISTRICT CELL PHONES AND MIFI'S
Total for check number 198305			8,740.40			
Check Number 198306						
2761	MAY-JUN 21	1	2,500.00	70122	T-MOBILE USA, INC	RATE PLAN - UNLIMITED HIGH SPEED INTERNET - CONNECTIVITY COST FOR 12 MONTHS
Total for check number 198306			2,500.00			
Check Number 198307						
6801	FES DEP 2021	0	2,500.00	00008826	CITY OF SOUTHLAKE	DEPOSIT/MOVE WTR MTR
Total for check number 198307			2,500.00			
Check Number 702093						
8631	PR 037 6/24	0	517.95	69538	ADMINISTRACION PARA EL SUSTENTO	DC 0965
Total for check number 702093			517.95			
Check Number 702094						
8631	PR 037 6/24	0	5,047.60	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC 0601
Total for check number 702094			5,047.60			
Check Number 702095						
8631	PR 037 6/24	0	43,182.44	66560	HORACE MANN LIFE INSURANCE COMPANY	DC 9807
Total for check number 702095			43,182.44			
Check Number 702096						
8631	PR 037 6/24	0	794.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC 0615
Total for check number 702096			794.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 702097						
8631	PR 037 6/24	0	301.14	61797	NYS CHILD SUPPORT PROCESSING CENTER	DC 0905
Total for check number 702097			301.14			
Check Number 702098						
8631	PR 037 6/24	0	400.00	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC 0926
Total for check number 702098			400.00			
Check Number 702099						
8631	PR 037 6/24	0	5,641.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC 0830
Total for check number 702099			5,641.00			
Check Number 702100						
8631	PR 037 6/24	0	231.38	77882	STATE OF NORTH CAROLINA	DC 0978
Total for check number 702100			231.38			
Check Number 702101						
8631	PR 037 6/24	0	216.50	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC 0602
Total for check number 702101			216.50			
Check Number 702102						
8631	PR 037 6/24	0	164.10	00504671	TEXAS STATE TEACHER'S ASSOCIATION	DC 0606
Total for check number 702102			164.10			
Check Number 702103						
8631	PR 037 6/24	0	5,552.50	00013842	TIM TRUMAN	DC 0050
Total for check number 702103			5,552.50			
Check Number 702104						
8631	PR 037 6/24	0	23,293.95	00009896	UNITED EDUCATORS ASSOCIATION	DC 0605
Total for check number 702104			23,293.95			
Check Number V180682						
4101	57349	1	8,650.00	65929	ACCELERATE LEARNING INC.	ISBN 9781630373191 EARLY EXPLORER CONSUMABLE KIT-1 YEAR
4101	57349	99	692.00	65929	ACCELERATE LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V180682			9,342.00			
Check Number V180683						
6801	AF11496651	1	20,677.00	00005868	APPLE INC	MGN93LL/A 13" MACBOOK AIR APPLE M1 CHIP W/8-CORE CPU AND 7-CORE GPU, 256 GB - SILVER
6801	AF12283340	1	87,910.00	00005868	APPLE INC	APPLE TV HD 32GB PART NUMBER MHY93LL/A
6801	AF11500474	1	21,576.00	00005868	APPLE INC	MGN93LL/A 13" MACBOOK AIR APPLE M1 CHIP W/8 CORE CPU AND 7-CORE GPU, 256GB - SILVER
6801	AF14317883	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	AF13483656	2	16,525.20	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF12915954	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF13073367	2	37,181.70	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF15839003	2	86,757.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF13427115	2	12,393.90	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF16769149	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF13586657	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF14202075	2	20,656.50	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF15543334	2	103,282.50	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF15909606	2	181,777.20	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF16113764	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF16113765	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF16446005	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF16476574	2	128,070.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
6801	AF16476575	2	82,626.00	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
6801	AF13371184	2	4,131.30	00005868	APPLE INC	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH 8-CORE CPU AND 7-CORE GPU, 256GB - SILVER (5-PACK) PART NUMBER MGNK3LL/A
Total for check number V180683			832,484.00			
Check Number V180684						
1981	38244	1	140.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5,000***TO BE USED TO PURCHASE POOL CHEMICALS & SUPPLIES
Total for check number V180684			140.00			
Check Number V180685						
1991	UIL BSBAL 21	1	275.00	00001788	COMMEMORATIVE BRANDS, INC.	UIL STATE MEDAL 3" SILVER 6A BASEBALL
Total for check number V180685			275.00			
Check Number V180686						
4611	4089216	0	-7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	21008426 LINE 21
1991	4094163	0	-13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	21004404 LINE 5
4611	4129300	1	558.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781510754188: GRUBER'S COMPLETE SAT GUID 2019-2020
1991	4135945	1	65.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CULTURALLY RESPONSIVE TEACHING FOR MULTILINGUAL LEARNERS: TOOLS FOR EQUITY
4611	4129300	2	881.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457312199: OFFICIAL SAT STUDY GUIDE 2020 EDITION
4611	4129300	3	50.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780525569343: PRINCETON REVIEW SAT PREMIUM PREP, 2021:8 PRACTICE TESTS,REVIEW,TECHNIQUES
Total for check number V180686			1,535.29			
Check Number V180687						
1991	6570844	9	503.92	68396	BLICK ART MATERIALS LLC	00309-1036 CRAYOLA WC PAN 36CT WC CLASSPACK
Total for check number V180687			503.92			
Check Number V180688						
1991	913044174	1	13,950.00	68301	VARSITY BRANDS HOLDING CO., INC.	AIR VENT BLITZ JERSEY NSPCUSTOM
1991	912974764	1	6,300.00	68301	VARSITY BRANDS HOLDING CO., INC.	DELUXE SIDELINE CHAIR ITEM 1307252
1991	913044174	2	7,920.00	68301	VARSITY BRANDS HOLDING CO., INC.	CONQUER SIDE PANEL PANT NSPCUSTOM
1991	912974764	2	441.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	913038410	2	930.00	68301	VARSITY BRANDS HOLDING CO., INC.	NSPCUSTOM: AIRVENT FOOTBALL JERSEYS
1991	913044174	3	400.00	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
4611	913038410	3	16.30	68301	VARSITY BRANDS HOLDING CO., INC.	FREIGHT
Total for check number V180688			29,957.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180689						
1991	55325	1	400.00	48463	C & P PUMP SERVICES INC	HVAC PARTS & SUPPLIES. DISTRICT WIDE
6651	54714	1	9,280.00	48463	C & P PUMP SERVICES INC	PROVIDE MATERIAL AND LABOR TO REMOVE AND INSTALL NEW AURORA SPLIT CASE PUMP ONLY MODEL #411-4X5X11C 444GPM @85TDH WITH NEW BOLTS AND GASKETS.
Total for check number V180689			9,680.00			
Check Number V180690						
1991	40292	1	4,836.00	00013201	CAREY'S SPORTING GOODS	RECONDITIONING SCHUTT HELMETS CHANGE COLOR FROM PURPLE TO WHITE
1991	40292	2	410.00	00013201	CAREY'S SPORTING GOODS	SHIPPING AND HANDLING
Total for check number V180690			5,246.00			
Check Number V180691						
1991	4087492900	1	724.13	70397	CINTAS CORPORATION	FOR THE RENTAL OF UNIFORMS FOR REMAINDER OF THE 20-21 YEAR PER ATTACHED CONTRACT AND LEGAL APPROVAL.
Total for check number V180691			724.13			
Check Number V180692						
6801	258339-1	3	8,394.20	50058	COMPLETE SUPPLY, INC	ICE-I20NBTL-EA ICE 20" TRACTION SCRUBBER WITH LITHIUM BATTERY S/N
6801	258338-1	3	8,394.20	50058	COMPLETE SUPPLY, INC	ICE-I20NBTL-EA ICE 20" TRACTION SCRUBBER WITH LITHIUM BATTERY S/N
Total for check number V180692			16,788.40			
Check Number V180693						
1991	1-486828	1	1,774.00	65848	KEVIN DAVIS INDUSTRIAL INC.	G/P OUTSTANDING INVOICE #1-486828, DATED 6-9-21
Total for check number V180693			1,774.00			
Check Number V180694						
1991	51001	1	129.96	54751	DISCOUNT BANNERS & SIGNS, INC.	GROUNDS PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180694			129.96			
Check Number V180695						
1991	SO-72648	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-73660	1	960.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT FES
1991	SO-72728	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT TVMS
1991	SO-73709	1	594.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BCI
1991	SO-73708	1	1,089.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CTI
1991	SO-73722	1	297.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR AT BES
1991	SO-73711	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT ELC-N

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	SO-73714	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BWE
1991	SO-73695	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIRS AT CHS
1991	SO-73721	2	1,440.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS AT BES
Total for check number V180695			4,917.00			
Check Number V180698						
6801	10000041218	1	25,354.84	47167	ENTECH SALES AND SERVICE, INC.	JOB: KELLER ISD EXPANSION OF THE AVIGILON VIDEO MANAGEMENT SYSTEM PROPOSAL DATED 11/5/2020
6801	10000041219	1	54,250.74	47167	ENTECH SALES AND SERVICE, INC.	EXPANSION OF AVIGILON ACCESS CONTROL, VIDEO MANAGEMENT AND INTERCOM SYSTEM AS PART OF THE CONSTRUCTION OF HERITAGE NEW CAMPUS TO INCLUDE PPB \$4508.00
1991	CPAY00134915	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134919	1	278.25	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134918	1	630.67	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134917	1	419.67	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
1991	CPAY00134916	1	611.17	47167	ENTECH SALES AND SERVICE, INC.	** REPLACING PO #21000592 ** FSY DISTRICT WIDE PREVENTATIVE MAINTENANCE FOR BES, SGES, FRHS, KHS, KCAL
Total for check number V180698			81,823.59			
Check Number V180699						
1991	884735A	0	552.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#21011767
1991	815191F-CR	0	-402.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#21007391
1991	893242F	1	1,947.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1991	887621	1	3,614.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: BARCODE RANGE FOR 368 BOOKS: 04290946 - 04291315
1991	887621A	1	537.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: BARCODE RANGE FOR 368 BOOKS: 04290946 - 04291315
1991	895453F	1	535.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR USE IN LIBRARY AND THROUGH CHECK OUT BY STUDENTS AND TEACHERS. SEE ATTACHMENT FOR LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	895453	1	1,415.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR USE IN LIBRARY AND THROUGH CHECK OUT BY STUDENTS AND TEACHERS. SEE ATTACHMENT FOR LIST
1991	887621F	1	655.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: BARCODE RANGE FOR 368 BOOKS: 04290946 - 04291315
1991	871029F	1	1,584.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY. SEE ATTACHED QUOTE 10552295.
1991	891862F	1	4.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	TOTAL CATALOGING AND PROCESSING FOR BOOKS
1991	301104	1	523.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY.
1991	301121F	1	1,818.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1991	301104A	1	459.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY.
4611	887621A	1	35.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: BARCODE RANGE FOR 368 BOOKS: 04290946 - 04291315
4611	887621	1	14.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER: BARCODE RANGE FOR 368 BOOKS: 04290946 - 04291315
1991	893242F	2	130.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1991	891862F	2	136.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A43371X (SET/SERIES) TORQUE: ANIMAL B (18 ITEMS)
Total for check number V180699			13,563.84			
Check Number V180700						
1991	IN35818	0	121.41	00001477	THE PROPHET CORPORATION	PO# 20009302
1991	CR14321	0	-121.41	00001477	THE PROPHET CORPORATION	PO#20009302
1991	IN46506	1	67.46	00001477	THE PROPHET CORPORATION	85-816 Vinyl Cones (Set of 6, 18"H, Rainbow®)
1991	IN50450	2	49.90	00001477	THE PROPHET CORPORATION	PADDLE PRO BALLS - WHITE, SET OF 12 56-035
Total for check number V180700			117.36			
Check Number V180701						
1991	INV032999	1	600.00	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (2)
1991	INV032999	2	276.50	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (2)
1991	INV032999	3	170.61	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (1)
1991	INV032999	4	59.57	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (1)
1991	INV032999	5	411.24	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (4)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV032999	6	358.36	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (4)
1991	INV032999	7	131.84	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (1)
1991	INV032999	8	102.81	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC MAIN ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (1)
1991	INV032999	9	31.18	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC GYM ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (2)
1991	INV032999	10	73.50	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC GYM ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (2)
1991	INV032999	11	42.78	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC GYM ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (2)
1991	INV032999	12	588.54	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC GYM ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (6)
1991	INV032999	13	616.86	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC GYM ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (6)
1991	INV032999	14	537.54	00021186	HARCOURT INDUSTRIES, INC.	CUSTOM SIZE WINDOW GRAPHIC GYM ENTRANCE/ 70/30 FILM #MESHWG-CUSTOM (6)
1991	INV032999	15	1,400.00	00021186	HARCOURT INDUSTRIES, INC.	INSTALLATION CHARGE
1991	INV032999	16	99.65	00021186	HARCOURT INDUSTRIES, INC.	FREIGHT
Total for check number V180701			5,500.98			
Check Number V180702						
2401	CNIN304304IO	1	2,657.48	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1991	CNIN304303IO	1	1,248.47	62236	IMAGENET CONSULTING LLC	KCAL COPIER LEASE/USAGE
Total for check number V180702			3,905.95			
Check Number V180703						
1991	FTWINV003633	1	885.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003626	1	11,227.93	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	FTWINV003634	1	582.08	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003632	1	308.98	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1991	FTWINV003628	1	10,124.69	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	FTWINV003627	1	4,032.11	55923	JF FILTRATION, INC.	HVAC PARTS & SUPPLIES. DISTRICT WIDE
1991	FTWINV003631	1	1,684.00	55923	JF FILTRATION, INC.	HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180703			28,844.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V180704						
4611	2287	1	199.00	71506	KELLER EMBROIDERY INC	SERVICES STUDENT GEAR MACHACEK
4611	2287	2	210.00	71506	KELLER EMBROIDERY INC	SERVICES STUDENT GEAR CAMPBELL
4611	2287	3	161.06	71506	KELLER EMBROIDERY INC	SERVICES STUDENT GEAR ATWELL
Total for check number V180704			570.06			
Check Number V180705						
1991	2554	1	29,404.00	69934	OTS LEGACY SIGNS, INC	FURNISH ALL NECESSARY MATERIALS AND LABOR TO FARICATE AND INSTALL THE FOLLOWING: UPDATE EXSTING DOUBLE SIDED POLE SIGN
Total for check number V180705			29,404.00			
Check Number V180706						
1991	58610	1	400.00	00012328	ABC FLAG ACQUISITION CORP.	G/M VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V180706			400.00			
Check Number V180707						
1991	IN93918075	1	3,377.78	59879	PERFORMANCE HEALTH SUPPLY, INC.	CR800 SEMI-RECUMBENT BIKE 596544
1991	IN93918075	2	250.00	59879	PERFORMANCE HEALTH SUPPLY, INC.	SHIPPING
Total for check number V180707			3,627.78			
Check Number V180708						
1991	151214	1	478.00	53027	MGM PRINTING SERVICES	NOTE CARD 5.5W X 4.25 TALL WHEN CLOSED 5.5W X 8.5 TALL WHEN OPEN COUGAR OPAQUE 80# COVER STOCK ENVELOPES A2 SIZE W SQUARE FLAP BLANK
Total for check number V180708			478.00			
Check Number V180709						
1991	0880-454614	1	1,999.71	67747	O'REILLY AUTO ENTERPRISES, LLC	G/P PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180709			1,999.71			
Check Number V180710						
1991	90CO21080176	1	645.53	68808	OVERDRIVE, INC.	QUOTE 7490-0003-6532733-2021
1991	90CO20361604	1	620.70	68808	OVERDRIVE, INC.	Q-7490-0003-6137560-2020
1991	90CO20382331	1	3,335.63	68808	OVERDRIVE, INC.	QUOTE Q-7490-+0003-6124211-2020
1991	90CO21026202	1	433.01	68808	OVERDRIVE, INC.	QUOTE Q-749000003-6391421-2021
Total for check number V180710			5,034.87			
Check Number V180711						
1991	INV793265	1	271.50	53312	PIONEER MANUFACTURING COMPANY	G/P PARTS & SUPPLIES. DISTRICT WIDE. ITEM #G248209. GRACO KIT, REPAIR SLEEVE M1 & M2.
1991	INV793265	2	228.00	53312	PIONEER MANUFACTURING COMPANY	ITEM #G248212. GRACO PUMP REPAIR KIT (LINELAZER 3900)
1991	INV793265	3	91.90	53312	PIONEER MANUFACTURING COMPANY	ITEM #LL5317. GRACO TIP #317 YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	INV793265	4	91.90	53312	PIONEER MANUFACTURING COMPANY	ITEM # LL5319. GRACO TIP #319 YELLOW
Total for check number V180711			683.30			
Check Number V180712						
1991	210045 01	1	2,730.00	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
1991	209744 02	1	-500.28	00008689	ROANOKE WINNELSON COMPANY	P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180712			2,229.72			
Check Number V180713						
1991	265035	1	280.00	64803	SAFEHAVEN PEST CONTROL LLC	KCAL - MONTHLY PEST CONTROL GENERAL & RODENT
1991	265037	2	150.00	64803	SAFEHAVEN PEST CONTROL LLC	EARLY LEARNING CENTER SOUTH - MONTHLY PEST CONTROL GENERAL & RODENT
1991	265036	3	150.00	64803	SAFEHAVEN PEST CONTROL LLC	SUNSET VALLEY ELEMENTARY - MONTHLY PEST CONTROL GENERAL & RODENT
1991	266668	4	180.00	64803	SAFEHAVEN PEST CONTROL LLC	VISTA RIDGE MIDDLE SCHOOL MONTHLY PEST CONTROL GENERAL & RODENT
Total for check number V180713			760.00			
Check Number V180714						
1991	208127622546	10	220.15	78229	SCHOOL SPECIALTY, LLC	1496885 EID:0000553::BOOK EARLY CHILDHOOD CLASSICS S/25
Total for check number V180714			220.15			
Check Number V180715						
1991	INV-17638	1	1,230.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	QUOTE 17638 POP UP GRAPHIC DISPLAY FOR DEPARTMENT USE 15FT FABRIC POP-UP DISPLAY
1991	INV-17642	1	1,710.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PAN FACE PANEL WITH PRINTED GRAPHICS
1991	INV-17642	2	2,015.67	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION
4611	INV-17642	2	9.33	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	CRANE TRUCK INSTALLATION
Total for check number V180715			4,965.00			
Check Number V180716						
1991	1-R35484	1	1,220.00	41418	SILVER CREEK MATERIALS, INC.	IRRIGATION/GROUNDS DEPT'S PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1991	1-R35487	1	605.00	41418	SILVER CREEK MATERIALS, INC.	IRRIGATION/GROUNDS DEPT'S PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V180716			1,825.00			
Check Number V180717						
1991	3479041269	1	245.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	518237 Safco Write Way Plastic Dry-Erase Whiteboard, Less than 2' x 2' (4117BL)
1991	3480436356	1	592.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	343570 Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (1951258)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3480436353	1	42.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	072928 Cuties Sensitive Unscented Baby Wipes with Vitamin E and Aloe, 72 wipes/Pack, 12 Packs/Carton (CR-16413/3)
1991	3479937176	1	3,197.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAL-1-FAC CUSTODIAL SUPPLIES KELLER HIGH SCHOOL ATTN: MARTINA.REYES@KELLERISD.NET
1991	3479937140	1	139.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24383955 Logitech C920S Pro 1080p HD Webcam, Black (960-001257)
1991	3478349217	1	12,629.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7331033633 ATTACHED
1991	3479937132	1	14.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599339 Post-it Flags Value Pack, 1" Wide, Assorted Colors, 200 Flags/Pack plus Flag+ Highlighter (680-PPBGVA)
1991	3479937134	1	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611942 6902636\$\$Customized Text\$\$Cosco Custom Easel Base Desk Sign with Gold Holder, 3 Lines, 2" x 8", Line 1:Customized Text
4801	3480436359	1	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005520 Creative Converting Classic Red Crepe Streamers
4801	3479937139	1	105.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	191199 BOX 10 lbs. Crinkle Paper, White and Silver Metallic Blend
1991	3480436353	2	22.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MIIMDS21460 Cotton Balls, Nonsterile, Medium, 2000/BX, White
1991	3480436356	2	816.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	463828 BIC Soft Feel Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, Dozen (SCSM11BLK)
1991	3479937134	2	19.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	611942 6902639\$\$Customized Text\$\$Cosco Custom Easel Base Desk Sign with Gold Holder, 3 Lines, 2" x 8", Line 1:Customized Text
1991	3479937132	2	13.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	119982 TRU RED Everyday Pressboard File Fast Sorter, Blue (TR119982)
4801	3480436359	2	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005505 Creative Converting Purple Crepe Streamers
1991	3480436356	3	1,780.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2655693 Ticonderoga Wooden Pencils, No. 2 Soft Lead, 72/Pack (13972)
1991	3480436353	3	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495893 Velcro Brand 3/4" Sticky Back Hook [amp] Loop Fastener Dots, White, 200/Pack (91824)
1991	3479937132	3	29.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	120006 TRU RED Everyday Pressboard File Sorter, Blue (TR120006)
1991	3479937134	3	40.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342351 Verbatim PinStripe 32GB USB 2.0 Flash Drive, 10/Pack (70062)
4801	3480436359	3	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005501 Creative Converting Hot Magenta Crepe Streamers
1991	3479937132	4	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798333 Staples Standard Durable Cork Bulletin Board, Black Frame, 4'W x 3'H (28675-CC)
1991	3480436353	4	11.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2495894 Velcro Dots 3/4" Dia. Sticky Back Hook [amp] Loop Fastener, Black, 200/Pack (91823)
1991	3480436356	4	1,282.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	614200 Sharpie Accent Retractable Highlighter, Chisel Tip, Assorted Colors, 8/Pack (28101)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479937134	4	25.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24469018 Lysol Disinfecting Wipes, Lemon [amp] Lime Blossom, 80 Wipes per Pack, 6 Pk/CT (1920099716)
4801	3480436359	4	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005487 Creative Converting Crepe Streamers, Classic Pink (078200)
1991	3479937132	5	0.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2772892 Staples Grip 12" Standard Imperial/Metric Scales Ruler (51885)
1991	3480436353	5	50.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2075133 Play-Doh Starter Pack Modeling Compound, Rainbow Colors, 8/Pack (SL8347)
1991	3480436356	5	184.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	334641 Staples Permanent Glue Sticks, .28 oz., 4/Pack (10445)
4801	3480436359	5	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634621 Touch of Color Sunkissed Orange Streamer (078560)
1991	3479937132	6	0.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	317313 Staples Flat Push Staple Remover, Black (24567-CC)
1991	3480436356	6	978.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	483636 EXPO Starter Set Kit, Assorted Colors (80653)
4801	3480436359	6	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634619 Touch of Color Cobalt Blue Streamer (073147)
1991	3479937132	7	159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24368188 Altec Lansing Comfort Q ANC Wireless Bluetooth Headphones, Black (MZX770-BLK)
1991	3480436356	7	557.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	637820 Expo Dry Erase Marker, Chisel Point, Black, 12/Pack (80001)
4801	3480436359	7	4.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634615 Touch of Color Fresh Mint Green Streamer (318871)
1991	3479937132	8	22.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	452175 Staples Thermal Paper Rolls, 2 1/4" x 80', 10/Pack (452175)
1991	3480436356	8	448.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	669767 ACCO Medium Binder Clips, Black, Dozen (A7072050B)
4801	3480436359	8	4.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2634616 Touch of Color Luscious Lavender Purple Streamer (078490)
1991	3479937132	9	2,102.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	365217 Swingline Stack-and-Shred 600X 10-Sheet Cross-Cut Commercial Shredder (1757577)
1991	3480436356	9	22.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	727095 Scotch Permanent Double Sided Tape Refill, 1/2" x 25 yds.,1" Core, 2 Rolls (665-2PK)
4801	3480436359	9	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	847694 Qualatex 11" Pearltone Balloon, White, 100/Pack
1991	3479937132	10	45.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	701218 Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black (920-002555/0264)
1991	3480436356	10	55.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	428331 Scotch Commercial Grade Packing Tape, 1.88" x 54.6 yds., Clear, 6 Rolls (3750-6)
4801	3480436359	10	107.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	274425 Romanoff Large Plastic Utility Caddy 12.75"H x 11.25"W, Purple (ROM26006)
1991	3480436356	11	591.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2657120 Highland Transparent Tape, Glossy Finish, 3/4" x 27.77 yds., 12/Pack (5910K12)
1991	3479937132	11	41.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	569444 Sharpie Color Burst Permanent Marker, Ultra Fine Tip, Assorted, 24/Pack (1949558)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4801	3480436359	11	62.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	138712 Romanoff Products Large Utility Caddy, Green, 3 EA/BD
1991	3479937132	12	24.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	784615 Logitech K360 Wireless Keyboard, Glossy Black (920-004088)
1991	3480436356	12	49.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472480 Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)
4801	3480436359	12	107.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273788 Romanoff Products Large Utility Caddy, Orange
1991	3480436356	13	111.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	472506 Staples Smooth Paper Clips, Jumbo, Silver, 100/Box, 10 Boxes/Pack (A7026605/72578)
1991	3479937132	13	10.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24448971 JAM Paper Stainless Steel 12" Ruler, Blue (347M12BU)
4801	3480436359	13	77.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	139490 Romanoff Products Large Utility Caddy, Blue, 3 EA/BD
1991	3480436356	14	728.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24342351 Verbatim PinStripe 32GB USB 2.0 Flash Drive, 10/Pack (70062)
1991	3479937132	14	148.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	323289 HomeBelle Vintage Industrial Modern End Table, Rustic
4801	3480436359	14	4.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1005508 Creative Converting School Bus Yellow Crepe Streamers
1991	3480436356	15	21.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	112284 Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)
1991	3479937132	15	24.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24424354 2020-2021 House of Doolittle 24" x 37" Wall Calendar, Academic Classic Reversible, White (395-21)
1991	3479937132	16	6.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	486574 Staples OptiFlow Rollerball Pens, Fine Point, Blue Ink, Dozen (11528)
1991	3480436356	16	660.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	229690 Westcott Bent All Purpose 8" Stainless Steel Standard Scissors, Blunt Tip, Assorted, 3/Pack (13023/13403)
1991	3480436356	17	351.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	130674 Staples Desktop Dispenser, Black (10566)
1991	3479937132	17	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAP74423 Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)
1991	3480436356	18	454.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1798848 Staples One-Touch Desktop Stapler, Full-Strip Capacity, Black (44436)
1991	3479937132	18	75.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1170057 Swingline Speed Pro Electric Stapler Value Pack (Premium Staples [amp] Staple Remover Included), Black (42140)
1991	3480436356	19	684.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2715743 Post-it Notes, 3" x 3", Marseille Collection Cabinet Pack, 18 Pads/ Pack (654-18APCP)
1991	3479937132	19	67.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	606814 TRU RED Reinforced File Folder, 1/3 Cut, Legal Size, Manila, 100/Box (TR606814)
1991	3480436356	20	42.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	036619 Sharpie King Size Permanent Marker, Chisel Point, Black, Dozen (15001DZ)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479937132	20	14.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	585006 Avery Style Edge Insertable Plastic Dividers, 8-Tab, Multicolor (11201)
1991	3479937132	21	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658923 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Black Ink, Dozen (26062)
1991	3480436356	21	311.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	471514 Sharpie Permanent Marker, Chisel Point, Black, 12/Pack (38201)
1991	3479937132	22	29.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	658927 Pilot Precise V5 RT Retractable Rollerball Pens, Extra Fine Point, Blue Ink, Dozen (26063)
1991	3480436356	22	253.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	808016 Staples Premium Rubber Bands, #117B, 1/4 lb. Bag, 50/Pack (28627-CC)
1991	3479937132	23	113.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260265 Avery TrueBlock Laser Shipping Labels, Sure Feed Technology, 3 1/3" x 4" White, 600 Labels Per Pack (5164)
1991	3480436356	23	6.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	383318 Staples Oversized Rubber Bands, 24/Pack (28628-CC)
1991	3479937132	24	10.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	875411 TRU RED Hanging File Folders, 5-Tab, Letter Size, Assorted Colors, 25/Box (TR875411)
1991	3480436356	24	6.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	515866 Sterling Multi-Purpose Rubber Bands, #33, 850/Box (24335)
1991	3479937132	25	177.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	899643 Oxford PressGuard Embossed Report Cover with Fastener, Light Blue (12901)
1991	3480436356	25	93.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	688384 Staples Easy-Zip Adhesive Backed Bags, 6" x 9", Clear Face, 500/Case (050609/ADMR69)
1991	3480436356	26	19.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	819259 Webster Bags, 500/Case (ZIP1SS500)
1991	3479937132	26	69.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	689378 Post-it Durable Tabs, 2" Wide, Solid, Red, 50 Tabs/Pack (686F-50RD)
1991	3480436356	27	141.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	403237 Ziploc Freezer Bags, 2 Gallon, 100 Bags/Case (682254)
1991	3479937132	27	12.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	282566 Sharpie Permanent Marker, Ultra Fine Tip, Black, 5/Pack (37665)
1991	3480436356	28	40.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	458107 Ziploc Freezer Bags, Gallon, 250 Bags/Case (682258)
1991	3479937132	28	24.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	913154 Lee Sortkwik 1.75 Oz. Fingertip Moisteners, Pink, 2/Pack (10132)
1991	3479937132	29	129.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24359718 Sauder Select Collection 3-Shelf 44"H Bookcase, Estate Black (420175)
1991	3480436356	29	674.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24411131 Perk Disinfecting Wipes, Fresh, 75 Wipes, 6/Case (PK56664CT)
1991	3479937132	30	37.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	440373 TRU RED Reinforced File Jacket, 2" Expansion, Letter Size, Manila, 50/Case (TR440373)
1991	3479937132	31	4.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	618852 Staples Plastic Copy Holder, Black (35078-CC)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	3479937132	32	60.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	556364 6902451\$\$Customized Text\$\$Cosco Custom Self Inking Light Duty Date Stamp, 3 Lines Above the Date / 3 Lines Below the Date, 1 1/2" x 2 1/4", Line 1:Customized Text
1991	3479937132	33	27.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AVE5160 Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)
Total for check number V180717			32,634.78			
Check Number V180718						
1991	WAGGONER 22	0	5.75	00009070	TEXAS GIRLS COACHES ASSOCIATION	KHS SHELLY WAGGONER
1991	WAGGONER 22	0	64.25	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHP 6/1/21-5/31/22
Total for check number V180718			70.00			
Check Number V180719						
1991	8981-9	1	240.00	66861	THE SHERWIN-WILLIAMS COMPANY	FSY PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V180719			240.00			
Check Number V180720						
1991	9881639156	1	502.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT HOTSPOTS
Total for check number V180720			502.50			
Check Number V180721						
1991	52891729.001	1	380.70	54514	WINSTON WATER COOLER OF FTW	I/R PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V180721			380.70			
Check Number V180722						
1991	131078	1	2,354.00	00002143	WOODARD BUILDERS SUPPLY CO.	FSY PURCHASING PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE
Total for check number V180722			2,354.00			
Check Number V180723						
8631	PR 037 6/24	0	104.29	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC 0604
Total for check number V180723			104.29			
Check Number V180724						
8631	PR 037 6/24	0	103.30	00002521	TEPSA	DC 0609
Total for check number V180724			103.30			
Check Number V180725						
8631	PR 037 6/24	0	30.00	42457	TEXAS INDUSTRIAL VOCATIONAL ASSOC	DC 0608
Total for check number V180725			30.00			
Check Number WT160630						
8631	T-16	0	1,745.89	55384	PENSERV PLAN SERVICES, INC	BW AUX K29
Total for check number WT160630			1,745.89			
Check Number WT170630						
8631	T-17	0	200.00	49283	THE CHARLES SCHWAB TRUST CO	BW AUX K29
Total for check number WT170630			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number		WT180630				
8631	T-18	0	1,327.54	62308	U.S. BANK N.A. MINNESOTA	BW AUX K29
8631	T-18	0	46.88	62308	U.S. BANK N.A. MINNESOTA	MONTHLY O37
8631	T-18	0	519.34	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B84
8631	T-18	0	44.81	62308	U.S. BANK N.A. MINNESOTA	EXTRA RUN B83
8631	T-18	0	143.41	62308	U.S. BANK N.A. MINNESOTA	BW CN C62
8631	T-18	0	-188.06	62308	U.S. BANK N.A. MINNESOTA	BW AUX K28 ADJ 35456
8631	T-18	0	-164.92	62308	U.S. BANK N.A. MINNESOTA	BW AUX K28 ADJ 35420
8631	T-18	0	19.40	62308	U.S. BANK N.A. MINNESOTA	BW AUX K28 ADJ 34745
8631	T-18	0	669.25	62308	U.S. BANK N.A. MINNESOTA	BW AUX K28
8631	T-18	0	404.53	62308	U.S. BANK N.A. MINNESOTA	BW AUX K27
8631	T-18	0	16,787.81	62308	U.S. BANK N.A. MINNESOTA	BW SUB R50
Total for check number WT180630			19,609.99			
Check Number		WT190630				
6801	722	0	-47,078.52	00015011	STEELE & FREEMAN, INC	PO 21009136 RETAINAGE
6801	722	1	941,570.41	00015011	STEELE & FREEMAN, INC	WHITLEY ROAD ELEMENTARY REBUILD AS PART OF THE 2019 BOND CM @ RISK CONTRACT WITH STEELE & FREEMAN
Total for check number WT190630			894,491.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Other Payments Register 7/1/2020 Through 6/30/2021						
Date 7/2/2020						
Number 20204217						
7800	20204217		160,795.90	780	Health Insurance Claims	6-25/30 CLAIMS UHC
Total for number 20204217			160,795.90			
Number 20204218						
7800	20204218		157,496.10	780	Health Insurance Claims	PROACT CLAIMS 6-1/15
Total for number 20204218			157,496.10			
Number 20204219						
7700	20204219		5,425.42	770	Workers Comp Claims	6-24/30 CLAIMS YORK
Total for number 20204219			5,425.42			
Number 20204243						
7800	20204243		0.65	780	Health Insurance Claims	JUNE WEBSTORE PROC FEES
Total for number 20204243			0.65			
Number 20210056						
7801	20210056		82,805.54	780	Health Insurance Claims	7-1 CLAIMS UHC
Total for number 20210056			82,805.54			
Number 20210061						
7851	20210061		19,517.58	785	Flexible Spending Acct Claims	PE 6-30-20 CLAIMS NBS
Total for number 20210061			19,517.58			
Date 7/9/2020						
Number 20210093						
7801	20210093		240,571.05	780	Health Insurance Claims	7-2/8 CLAIMS UHC
Total for number 20210093			240,571.05			
Number 20210094						
7851	20210094		12,274.18	785	Flexible Spending Acct Claims	PE 7-7-20 CLAIMS NBS
Total for number 20210094			12,274.18			
Number 20210095						
7701	20210095		1,495.42	770	Workers Comp Claims	7-1/7 CLAIMS YORK
Total for number 20210095			1,495.42			
Date 7/15/2020						
Number 20204254						
7800	20204254		182,901.13	780	Health Insurance Claims	PROACT CLAIMS 6-16/30
Total for number 20204254			182,901.13			
Date 7/16/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20210155						
7801	20210155		227,408.73	780	Health Insurance Claims	7-9/15 CLAIMS UHC
Total for number 20210155			227,408.73			
Number 20210156						
7851	20210156		16,535.02	785	Flexible Spending Acct Claims	PE 7-14-20 CLAIMS NBS
Total for number 20210156			16,535.02			
Number 20210157						
7701	20210157		890.90	770	Workers Comp Claims	7-8/14 CLAIMS YORK
Total for number 20210157			890.90			
Date 7/20/2020						
Number 20210172						
7801	20210172		113,425.20	780	Health Insurance Admin Fees	UHC INV 010458112537
7801	20210172		88.20	780	Health Insurance Admin Fees	UHC INV 014031260310
Total for number 20210172			113,513.40			
Date 7/23/2020						
Number 20210214						
7801	20210214		303,288.20	780	Health Insurance Claims	7-16/22 CLAIMS UHC
Total for number 20210214			303,288.20			
Number 20210215						
7851	20210215		12,021.45	785	Flexible Spending Acct Claims	PE 7-21-20 CLAIMS NBS
Total for number 20210215			12,021.45			
Number 20210216						
7701	20210216		4,809.04	770	Workers Comp Claims	7-15/21 CLAIMS YORK
Total for number 20210216			4,809.04			
Date 7/30/2020						
Number 20210274						
7801	20210274		335,425.60	780	Health Insurance Claims	7-23/29 CLAIMS UHC
Total for number 20210274			335,425.60			
Number 20210275						
7801	20210275		129,792.94	780	Health Insurance Claims	PROACT CLAIMS 7-1/15
Total for number 20210275			129,792.94			
Number 20210276						
7851	20210276		12,027.51	785	Flexible Spending Acct Claims	PE 7-28-20 CLAIMS NBS
Total for number 20210276			12,027.51			
Number 20210277						
7701	20210277		6,082.16	770	Workers Comp Claims	7-22/28 CLAIMS YORK
Total for number 20210277			6,082.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date 7/31/2020						
Number 20210350						
7801	20210350		45,674.64	780	Health Insurance Claims	7-30/31 CLAIMS UHC
Total for number 20210350			45,674.64			
Number 20210353						
7701	20210353		344.96	770	Workers Comp Claims	7-29/31 CLAIMS YORK
Total for number 20210353			344.96			
Date 8/6/2020						
Number 20210351						
7801	20210351		149,162.11	780	Health Insurance Claims	8-3/5 CLAIMS UHC
Total for number 20210351			149,162.11			
Number 20210352						
7851	20210352		11,029.08	785	Flexible Spending Acct Claims	PE 8-4-20 CLAIMS NBS
Total for number 20210352			11,029.08			
Number 20210354						
7701	20210354		1,659.43	770	Workers Comp Claims	8-3/4 CLAIMS YORK
Total for number 20210354			1,659.43			
Date 8/13/2020						
Number 20210411						
7801	20210411		295,089.62	780	Health Insurance Claims	8-6/12 CLAIMS UHC
Total for number 20210411			295,089.62			
Number 20210413						
7801	20210413		235,066.15	780	Health Insurance Claims	PROACT CLAIMS 7-16/31
Total for number 20210413			235,066.15			
Number 20210414						
7851	20210414		12,787.04	785	Flexible Spending Acct Claims	PE 8-11-20 CLAIMS NBS
Total for number 20210414			12,787.04			
Number 20210415						
7701	20210415		5,136.83	770	Workers Comp Claims	8-5/11 CLAIMS YORK
Total for number 20210415			5,136.83			
Date 8/17/2020						
Number 20210447						
7801	20210447		113,513.40	780	Health Insurance Admin Fees	UHC INV 010415099572
7801	20210447		3,528.00	780	Health Insurance Admin Fees	UHC INV 010451304607
Total for number 20210447			117,041.40			
Date 8/20/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20210500						
7801	20210500		250,766.97	780	Health Insurance Claims	8-13/19 CLAIMS UHC
Total for number 20210500			250,766.97			
Number 20210501						
7851	20210501		8,663.40	785	Flexible Spending Acct Claims	PE 8-18-20 CLAIMS NBS
Total for number 20210501			8,663.40			
Number 20210502						
7701	20210502		1,312.01	770	Workers Comp Claims	8-12/18 CLAIMS YORK
Total for number 20210502			1,312.01			
Date	8/27/2020					
Number 20210600						
7801	20210600		221,765.32	780	Health Insurance Claims	8-20/26 CLAIMS UHC
Total for number 20210600			221,765.32			
Number 20210601						
7801	20210601		186,507.85	780	Health Insurance Claims	PROACT CLAIMS 8-1/15
Total for number 20210601			186,507.85			
Number 20210603						
7701	20210603		11,170.95	770	Workers Comp Claims	8-19/25 CLAIMS YORK
7701	20210603		46.34	770	Workers Comp Claims	BANK FEES
Total for number 20210603			11,217.29			
Number 20210604						
7851	20210604		5,934.13	785	Flexible Spending Acct Claims	PE 8-25-20 CLAIMS NBS
Total for number 20210604			5,934.13			
Date	8/31/2020					
Number 20210692						
7801	20210692		168,887.12	780	Health Insurance Claims	8-27/31 CLAIMS UHC
Total for number 20210692			168,887.12			
Number 20210695						
7701	20210695		8,629.80	770	Workers Comp Claims	8-26/31 CLAIMS YORK
Total for number 20210695			8,629.80			
Number 20210832						
7801	20210832		271,013.83	780	Health Insurance Claims	PROACT CLAIMS 8-16/31
Total for number 20210832			271,013.83			
Number 20210838						
7801	20210838		900.90	780	Health Insurance Admin Fees	UHC INV 010993437190
Total for number 20210838			900.90			
Date	9/3/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20210691					
7801	20210691		124,935.01	780	Health Insurance Claims	9-1/2 CLAIMS UHC
Total for number 20210691			124,935.01			
Number	20210693					
7851	20210693		10,993.62	785	Flexible Spending Acct Claims	PE 9-1-20 CLAIMS NBS
Total for number 20210693			10,993.62			
Date	9/10/2020					
Number	20210791					
7801	20210791		246,756.24	780	Health Insurance Claims	9-3/9 CLAIMS UHC
Total for number 20210791			246,756.24			
Number	20210792					
7701	20210792		16,084.92	770	Workers Comp Claims	9-2/8 CLAIMS YORK
Total for number 20210792			16,084.92			
Number	20210793					
7851	20210793		11,396.69	785	Flexible Spending Acct Claims	PE 9-8-20 CLAIMS NBS
Total for number 20210793			11,396.69			
Date	9/16/2020					
Number	20210871					
7801	20210871		117,041.40	780	Health Insurance Admin Fees	UHC INV 010404177872
7801	20210871		3,616.20	780	Health Insurance Admin Fees	UHC INV 010441402974
Total for number 20210871			120,657.60			
Date	9/17/2020					
Number	20210880					
7801	20210880		18,192.82	780	Health Insurance Claims	9-10/16 CLAIMS UHC
Total for number 20210880			18,192.82			
Number	20210881					
7701	20210881		4,734.06	770	Workers Comp Claims	9-9/15 CLAIMS YORK
Total for number 20210881			4,734.06			
Number	20210883					
7851	20210883		6,732.85	785	Flexible Spending Acct Claims	PE 9-15-20 CLAIMS NBS
Total for number 20210883			6,732.85			
Date	9/24/2020					
Number	20211015					
7801	20211015		306,154.82	780	Health Insurance Claims	9-17/23 CLAIMS UHC
Total for number 20211015			306,154.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20211016						
7701	20211016		47.20	770	Workers Comp Claims	BANK FEES
7701	20211016		8,639.86	770	Workers Comp Claims	9-16/22 CLAIMS YORK
Total for number 20211016			8,687.06			
Number 20211017						
7851	20211017		5,514.83	785	Flexible Spending Acct Claims	PE 9-22-20 CLAIMS NBS
Total for number 20211017			5,514.83			
Number 20211141						
7801	20211141		360,154.82	780	Health Insurance Claims	9-17/23 CLAIMS UHC
7801	20211141		-306,154.82	780	Health Insurance Claims	REV 9-17/23 CLAIMS UHC
Total for number 20211141			54,000.00			
Date 9/30/2020						
Number 20211072						
7801	20211072		172,337.99	780	Health Insurance Claims	PROACT CLAMS 9-1/15
Total for number 20211072			172,337.99			
Number 20211105						
7801	20211105		205,358.10	780	Health Insurance Claims	9-24/30 CLAIMS UHC
Total for number 20211105			205,358.10			
Number 20211107						
7701	20211107		7,875.64	770	Workers Comp Claims	9-23/29 CLAIMS YORK
Total for number 20211107			7,875.64			
Number 20211214						
7701	20211214		-650.01	770	Workers Comp Claims	9-30 CLAIMS YORK
Total for number 20211214			-650.01			
Number 20211295						
7801	20211295		115,686.33	780	Health Insurance Claims	PROACT CLAIMS 9-16/30
Total for number 20211295			115,686.33			
Number 20211303						
7801	20211303		900.90	780	Health Insurance Admin Fees	UHC INV 010911348934
Total for number 20211303			900.90			
Date 10/1/2020						
Number 20211110						
7851	20211110		9,723.18	785	Flexible Spending Acct Claims	PE 9-29-20 CLAIMS NBS
Total for number 20211110			9,723.18			
Date 10/8/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20211212					
7801	20211212		296,068.21	780	Health Insurance Claims	10-1/7 CLAIMS UHC
Total for number 20211212			296,068.21			
Number	20211213					
7701	20211213		7,720.81	770	Workers Comp Claims	10-1/6 CLAIMS YORK
Total for number 20211213			7,720.81			
Number	20211219					
7851	20211219		8,883.80	785	Flexible Spending Acct Claims	PE 10-6-20 CLAIMS NBS
Total for number 20211219			8,883.80			
Date	10/15/2020					
Number	20211333					
7801	20211333		210,639.28	780	Health Insurance Claims	10-8/14 CLAIMS UHC
Total for number 20211333			210,639.28			
Number	20211334					
7701	20211334		7,792.35	770	Workers Comp Claims	10-7/3 CLAIMS YORK
Total for number 20211334			7,792.35			
Number	20211335					
7851	20211335		5,015.14	785	Flexible Spending Acct Claims	PE 10-13-20 CLAIMS NBS
Total for number 20211335			5,015.14			
Date	10/22/2020					
Number	20211445					
7801	20211445		194,250.36	780	Health Insurance Claims	10-15/21 CLAIMS UHC
Total for number 20211445			194,250.36			
Number	20211446					
7701	20211446		6,929.05	770	Workers Comp Claims	10-14/20 CLAIMS YORK
Total for number 20211446			6,929.05			
Date	10/23/2020					
Number	20211470					
7801	20211470		120,657.60	780	Health Insurance Admin Fees	UHC INV 010490924539
7801	20211470		-6,570.90	780	Health Insurance Admin Fees	UHC INV 010414553011
Total for number 20211470			114,086.70			
Date	10/26/2020					
Number	20211505					
7851	20211505		12,617.79	785	Flexible Spending Acct Claims	PE 10-20-20 CLAIMS NBS
Total for number 20211505			12,617.79			
Date	10/28/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20204702					
7700	20204702		682,390.00	770	Workers Comp Claims	
Total for number 20204702			682,390.00			
Date	10/29/2020					
Number	20211557					
7801	20211557		240,582.63	780	Health Insurance Claims	10-22/28 CLAIMS UHC
Total for number 20211557			240,582.63			
Number	20211558					
7801	20211558		159,740.60	780	Health Insurance Claims	PROACT CLAIMS 10-1/15
Total for number 20211558			159,740.60			
Number	20211559					
7851	20211559		5,291.19	785	Flexible Spending Acct Claims	PE 10-27-20 CLAIMS NBS
Total for number 20211559			5,291.19			
Number	20211560					
7701	20211560		49.66	770	Workers Comp Claims	BANK FEES
7701	20211560		4,537.74	770	Workers Comp Claims	10-21/27 CLAIMS YORK
Total for number 20211560			4,587.40			
Date	10/31/2020					
Number	20211659					
7801	20211659		45,558.73	780	Health Insurance Claims	10-29/30 CLAIMS UHC
Total for number 20211659			45,558.73			
Number	20211661					
7701	20211661		1,532.30	770	Workers Comp Claims	10-28/30 CLAIMS YORK
Total for number 20211661			1,532.30			
Number	20211691					
7801	20211691		207,312.49	780	Health Insurance Claims	PROACT CLAIMS 10-16/31
Total for number 20211691			207,312.49			
Number	20212146					
7801	20212146		957.60	780	Health Insurance Admin Fees	UHC INV 010989141446
7801	20212146		3,437.25	780	Health Insurance Admin Fees	UHC INV 010984159127
Total for number 20212146			4,394.85			
Date	11/1/2020					
Number	20211471					
7801	20211471		114,086.70	780	Health Insurance Admin Fees	UHC INV 010429210089
Total for number 20211471			114,086.70			
Date	11/5/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20211658						
7801	20211658		222,476.52	780	Health Insurance Claims	11-2/4 CLAIMS UHC
Total for number 20211658			222,476.52			
Number 20211660						
7701	20211660		9,485.63	770	Workers Comp Claims	11-2/3 CLAIMS YORK
Total for number 20211660			9,485.63			
Number 20211662						
7851	20211662		10,532.68	785	Flexible Spending Acct Claims	PE 11-3-20 CLAIMS NBS
Total for number 20211662			10,532.68			
Date 11/12/2020						
Number 20211776						
7801	20211776		207,629.37	780	Health Insurance Claims	11-5/10 CLAIMS UHC
Total for number 20211776			207,629.37			
Date 11/13/2020						
Number 20211800						
7851	20211800		7,840.73	785	Flexible Spending Acct Claims	PE 11-10-20 CLAIMS NBS
Total for number 20211800			7,840.73			
Number 20211801						
7701	20211801		3,796.18	770	Workers Comp Claims	11-4/10 CLAIMS YORK
Total for number 20211801			3,796.18			
Date 11/19/2020						
Number 20211865						
7801	20211865		196,541.50	780	Health Insurance Claims	11-12/18 CLAIMS UHC
Total for number 20211865			196,541.50			
Number 20211866						
7701	20211866		16,420.83	770	Workers Comp Claims	11-11/17 CLAIMS YORK
Total for number 20211866			16,420.83			
Number 20211867						
7851	20211867		4,896.40	785	Flexible Spending Acct Claims	PE 11-17-20 CLAIMS NBS
Total for number 20211867			4,896.40			
Date 11/27/2020						
Number 20211948						
7801	20211948		133,330.59	780	Health Insurance Claims	PROACT CLAIMS 11-1/15
Total for number 20211948			133,330.59			
Number 20211950						
7851	20211950		8,136.85	785	Flexible Spending Acct Claims	PE 11-24-20 CLAIMS NBS
Total for number 20211950			8,136.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20211951						
7801	20211951		200,144.67	780	Health Insurance Claims	11-19/25 CLAIMS UHC
Total for number 20211951			200,144.67			
Number 20211952						
7701	20211952		45.95	770	Workers Comp Claims	BANK FEES
7701	20211952		5,810.57	770	Workers Comp Claims	11-18/24 CLAIMS YORK
Total for number 20211952			5,856.52			
Date 11/30/2020						
Number 20211996						
7801	20211996		329,895.31	780	Health Insurance Claims	11-27/30 CLAIMS UHC
Total for number 20211996			329,895.31			
Number 20211997						
7701	20211997		5,660.02	770	Workers Comp Claims	11-25/30 CLAIMS YORK
Total for number 20211997			5,660.02			
Number 20212096						
7801	20212096		214,780.14	780	Health Insurance Claims	PROACT CLAIMS 11-16/30
Total for number 20212096			214,780.14			
Date 12/3/2020						
Number 20212014						
7801	20212014		200,625.64	780	Health Insurance Claims	12-1/2 CLAIMS UHC
Total for number 20212014			200,625.64			
Number 20212015						
7851	20212015		6,893.37	785	Flexible Spending Acct Claims	PE 12-1-20 CLAIMS NBS
Total for number 20212015			6,893.37			
Date 12/10/2020						
Number 20212139						
7801	20212139		222,576.67	780	Health Insurance Claims	12-3/9 CLAIMS UHC
Total for number 20212139			222,576.67			
Number 20212140						
7851	20212140		10,205.38	785	Flexible Spending Acct Claims	PE 12-8-20 CLAIMS NBS
Total for number 20212140			10,205.38			
Number 20212141						
7701	20212141		6,412.10	770	Workers Comp Claims	12-2/8 CLAIMS YORK
Total for number 20212141			6,412.10			
Date 12/14/2020						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20212170						
7801	20212170		114,086.70	780	Health Insurance Admin Fees	UHC INV 010425311266
7801	20212170		88.20	780	Health Insurance Admin Fees	UHC INV 010421315461
Total for number 20212170			114,174.90			
Date 12/17/2020						
Number 20212219						
7801	20212219		216,737.39	780	Health Insurance Claims	12-10/16 CLAIMS UHC
Total for number 20212219			216,737.39			
Number 20212220						
7701	20212220		9,039.88	770	Workers Comp Claims	12-9/15 CLAIMS YORK
Total for number 20212220			9,039.88			
Number 20212221						
7851	20212221		6,034.69	785	Flexible Spending Acct Claims	PE 12-15-20 CLAIMS NBS
Total for number 20212221			6,034.69			
Date 12/24/2020						
Number 20212281						
7801	20212281		288,207.60	780	Health Insurance Claims	12-17/23 CLAIMS UHC
Total for number 20212281			288,207.60			
Number 20212282						
7701	20212282		108.92	770	Workers Comp Claims	BANK FEES
7701	20212282		10,578.08	770	Workers Comp Claims	12-16/22 CLAIMS YORK
Total for number 20212282			10,687.00			
Number 20212284						
7851	20212284		9,451.82	785	Flexible Spending Acct Claims	PE 12-22-20 CLAIMS NBS
Total for number 20212284			9,451.82			
Date 12/28/2020						
Number 20212287						
7801	20212287		187,803.66	780	Health Insurance Claims	PROACT CLAIMS 12-1/15
Total for number 20212287			187,803.66			
Date 12/31/2020						
Number 20212299						
7801	20212299		339,894.74	780	Health Insurance Claims	12-17/23 CLAIMS UHC
Total for number 20212299			339,894.74			
Number 20212300						
7701	20212300		6,503.51	770	Workers Comp Claims	12-23/29 CLAIMS YORK
Total for number 20212300			6,503.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20212303					
7851	20212303		11,107.94	785	Flexible Spending Acct Claims	PE 12-29-20 CLAIMS NBS
Total for number 20212303			11,107.94			
Number	20212397					
7801	20212397		84,837.84	780	Health Insurance Claims	12-31 CLAIMS UHC
Total for number 20212397			84,837.84			
Number	20212399					
7701	20212399		1,922.46	770	Workers Comp Claims	12-30/31 CLAIMS YORK
Total for number 20212399			1,922.46			
Number	20212498					
7801	20212498		220,732.96	780	Health Insurance Claims	PROACT CLAIMS 12-16/31
Total for number 20212498			220,732.96			
Date	1/7/2021					
Number	20212396					
7801	20212396		227,979.89	780	Health Insurance Claims	1-4/6 CLAIMS UHC
Total for number 20212396			227,979.89			
Number	20212398					
7701	20212398		1,574.59	770	Workers Comp Claims	1-4/5 CLAIMS YORK
Total for number 20212398			1,574.59			
Number	20212402					
7851	20212402		26,962.68	785	Flexible Spending Acct Claims	PE 1-5-21 CLAIMS NBS
Total for number 20212402			26,962.68			
Date	1/14/2021					
Number	20212517					
7801	20212517		514,500.76	780	Health Insurance Claims	1-7/13 CLAIMS UHC
Total for number 20212517			514,500.76			
Number	20212518					
7701	20212518		5,921.13	770	Workers Comp Claims	1-6/12 CLAIMS YORK
Total for number 20212518			5,921.13			
Number	20212520					
7851	20212520		18,882.88	785	Flexible Spending Acct Claims	PE 1-12-21 CLAIMS NBS
Total for number 20212520			18,882.88			
Date	1/21/2021					
Number	20212619					
7801	20212619		318,299.25	780	Health Insurance Claims	1-14/20 CLAIMS UHC
Total for number 20212619			318,299.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20212620						
7801	20212620		109,394.00	780	Health Insurance Admin Fees	STOP LOSS FEE JAN 21
Total for number 20212620			109,394.00			
Number 20212622						
7851	20212622		23,724.55	785	Flexible Spending Acct Claims	PE 1-9-21 CLAIMS NBS
Total for number 20212622			23,724.55			
Number 20212623						
7701	20212623		1,261.44	770	Workers Comp Claims	1-13/19 CLAIMS YORK
Total for number 20212623			1,261.44			
Date	1/27/2021					
Number 20212692						
7801	20212692		96,073.66	780	Health Insurance Claims	PROACT CLAIMS 1-1/15
Total for number 20212692			96,073.66			
Date	1/28/2021					
Number 20212716						
7801	20212716		465,507.33	780	Health Insurance Claims	1-21/27 CLAIMS UHC
Total for number 20212716			465,507.33			
Number 20212717						
7701	20212717		16,748.24	770	Workers Comp Claims	1-20/26 CLAIMS YORK
7701	20212717		51.64	770	Workers Comp Claims	BANK FEE
Total for number 20212717			16,799.88			
Number 20212720						
7851	20212720		16,399.90	785	Flexible Spending Acct Claims	PE 1-26-21 CLAIMS NBS
Total for number 20212720			16,399.90			
Date	1/31/2021					
Number 20212786						
7801	20212786		43,115.05	780	Health Insurance Claims	1-28/29 CLAIMS UHC
Total for number 20212786			43,115.05			
Number 20212787						
7701	20212787		12,816.07	770	Workers Comp Claims	1-27/29 CLAIMS YORK
Total for number 20212787			12,816.07			
Number 20212800						
7801	20212800		-31,672.81	780	Health Insurance Claims	STOP LOSS PY20 FRITZENMEI
Total for number 20212800			-31,672.81			
Number 20212849						
7801	20212849		140,054.44	780	Health Insurance Claims	PROACT CLAIMS 1-16/31
Total for number 20212849			140,054.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20213001						
7801	20213001		906.15	780	Health Insurance Admin Fees	UHC INV 010988249806
7801	20213001		116,247.60	780	Health Insurance Admin Fees	UHC INV 010423906276
7801	20213001		905.45	780	Health Insurance Admin Fees	UHC INV 010986625272
Total for number 20213001			118,059.20			
Date 2/4/2021						
Number 20212818						
7801	20212818		112,544.05	780	Health Insurance Claims	2-1/3 CLAIMS UHC
Total for number 20212818			112,544.05			
Number 20212819						
7851	20212819		22,812.67	785	Flexible Spending Acct Claims	PE 2-2-21 CLAIMS NBS
Total for number 20212819			22,812.67			
Number 20212821						
7701	20212821		6,360.47	770	Workers Comp Claims	2-1/2 CLAIMSYORK
Total for number 20212821			6,360.47			
Date 2/11/2021						
Number 20212914						
7801	20212914		210,840.04	780	Health Insurance Claims	2-4/10 CLAIMS UHC
Total for number 20212914			210,840.04			
Number 20212915						
7851	20212915		29,502.45	785	Flexible Spending Acct Claims	PE 2-9-21 CLAIMS NBS
Total for number 20212915			29,502.45			
Number 20212917						
7701	20212917		5,508.41	770	Workers Comp Claims	2-3/9 CLAIMS YORK
Total for number 20212917			5,508.41			
Date 2/18/2021						
Number 20212968						
7801	20212968		143,458.00	780	Health Insurance Claims	2-11/17 CLAIMS UHC
Total for number 20212968			143,458.00			
Number 20212969						
7851	20212969		21,095.34	785	Flexible Spending Acct Claims	PE 2-16-21 CLAIMS NBS
Total for number 20212969			21,095.34			
Number 20212971						
7701	20212971		15,404.96	770	Workers Comp Claims	2-10/16 CLAIMS YORK
Total for number 20212971			15,404.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20213014					
7701	20213014		-0.01	770	Workers Comp Claims	COR 2-10/16 CLAIMS YORK
Total for number 20213014			-0.01			
Date	2/22/2021					
Number	20212982					
7801	20212982		108,813.00	780	Health Insurance Admin Fees	STOP LOSS FEE FEB 21
Total for number 20212982			108,813.00			
Date	2/25/2021					
Number	20213081					
7801	20213081		246,424.28	780	Health Insurance Claims	2-18/24 CLAIMS UHC
Total for number 20213081			246,424.28			
Number	20213082					
7701	20213082		56.52	770	Workers Comp Claims	BANK FEE
7701	20213082		11,264.93	770	Workers Comp Claims	2-17/23 CLAIMS YORK
Total for number 20213082			11,321.45			
Number	20213083					
7851	20213083		7,887.44	785	Flexible Spending Acct Claims	PE 2-23-21 CLAIMS NBS
Total for number 20213083			7,887.44			
Date	2/26/2021					
Number	20213109					
7801	20213109		152,644.85	780	Health Insurance Claims	PROACT CLAIMS 2-1/15
Total for number 20213109			152,644.85			
Number	20213193					
7701	20213193		0.01	770	Workers Comp Claims	PENNY TEST SEDGWICK
Total for number 20213193			0.01			
Date	2/28/2021					
Number	20213150					
7801	20213150		115,630.20	780	Health Insurance Admin Fees	UHC INV 010424068969
Total for number 20213150			115,630.20			
Number	20213215					
7801	20213215		31,557.75	780	Health Insurance Claims	2-25/26 CLAIMS UHC
Total for number 20213215			31,557.75			
Number	20213218					
7701	20213218		7,514.28	770	Workers Comp Claims	2-24/28 CLAIMS YORK
Total for number 20213218			7,514.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20213221					
7801	20213221		109,208.71	780	Health Insurance Claims	PROACT CLAIMS 2-16/28
Total for number 20213221			109,208.71			
Number	20213663					
7801	20213663		906.15	780	Health Insurance Admin Fees	UHC INV 010986011423
7801	20213663		-10,363.50	780	Health Insurance Admin Fees	UHC INV 010427041926
Total for number 20213663			-9,457.35			
Date	3/3/2021					
Number	20213200					
7801	20213200		115,630.20	780	Health Insurance Admin Fees	UHC INV 010424068969
Total for number 20213200			115,630.20			
Date	3/4/2021					
Number	20213214					
7801	20213214		119,475.83	780	Health Insurance Claims	3-1/3 CLAIMS UHC
Total for number 20213214			119,475.83			
Number	20213216					
7851	20213216		21,149.97	785	Flexible Spending Acct Claims	PE 3-2-21 CLAIMS NBS
Total for number 20213216			21,149.97			
Date	3/11/2021					
Number	20213317					
7801	20213317		201,783.02	780	Health Insurance Claims	3-4/10 CLAIMS UHC
Total for number 20213317			201,783.02			
Number	20213319					
7851	20213319		18,695.27	785	Flexible Spending Acct Claims	PE 3-9-21 CLAIMS NBS
Total for number 20213319			18,695.27			
Date	3/16/2021					
Number	20213361					
7701	20213361		377.52	770	Workers Comp Claims	3-8/14 CLAIMS SEDGWICK
Total for number 20213361			377.52			
Date	3/18/2021					
Number	20213367					
7851	20213367		22,151.25	785	Flexible Spending Acct Claims	PE 3-16-21 CLAIMS NBS
Total for number 20213367			22,151.25			
Number	20213368					
7801	20213368		84,806.64	780	Health Insurance Claims	3-11/17 CLAIMS UHC
Total for number 20213368			84,806.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date 3/23/2021						
Number 20213396						
7801	20213396		109,145.00	780	Health Insurance Admin Fees	STOP LOSS FEE MAR 21
Total for number 20213396			109,145.00			
Number 20213397						
7701	20213397		2,597.20	770	Workers Comp Claims	3-15/21 CLAIMS SEDGWICK
Total for number 20213397			2,597.20			
Date 3/25/2021						
Number 20213442						
7801	20213442		211,921.04	780	Health Insurance Claims	PROACT CLAIMS 3-1/15
Total for number 20213442			211,921.04			
Number 20213443						
7801	20213443		148,113.21	780	Health Insurance Claims	3-18/24 CLAIMS UHC
Total for number 20213443			148,113.21			
Number 20213444						
7851	20213444		24,646.11	785	Flexible Spending Acct Claims	PE 3-23-21 CLAIMS NBS
Total for number 20213444			24,646.11			
Date 3/30/2021						
Number 20213505						
7701	20213505		4,618.24	770	Workers Comp Claims	3-22/28 CLAIMS SEDGWICK
Total for number 20213505			4,618.24			
Date 3/31/2021						
Number 20213541						
7801	20213541		168,590.36	780	Health Insurance Claims	3-25/31 CLAIMS UHC
Total for number 20213541			168,590.36			
Number 20213611						
7701	20213611		1,800.53	770	Workers Comp Claims	3-29/31 CLAIMS SEDGWICK
Total for number 20213611			1,800.53			
Number 20213631						
7801	20213631		214,238.83	780	Health Insurance Claims	PROACT CLAIMS 3-16/31
Total for number 20213631			214,238.83			
Date 4/1/2021						
Number 20213544						
7851	20213544		15,911.34	785	Flexible Spending Acct Claims	PE 3-30-21 CLAIMS NBS
Total for number 20213544			15,911.34			
Date 4/6/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20213610					
7701	20213610		3,241.52	770	Workers Comp Claims	4-1/2 CLAIMS SEDGWICK
Total for number 20213610			3,241.52			
Date	4/8/2021					
Number	20213637					
7801	20213637		176,748.34	780	Health Insurance Claims	4-1/7 CLAIMS UHC
Total for number 20213637			176,748.34			
Number	20213652					
7851	20213652		22,725.28	785	Flexible Spending Acct Claims	PE 4-6-21 CLAIMS NBS
Total for number 20213652			22,725.28			
Date	4/12/2021					
Number	20213692					
7801	20213692		115,630.20	780	Health Insurance Admin Fees	UHC INV 010426958670
7801	20213692		352.80	780	Health Insurance Admin Fees	UHC INV 010424743089
Total for number 20213692			115,983.00			
Date	4/13/2021					
Number	20213716					
7701	20213716		42,142.68	770	Workers Comp Claims	4-5/11 CLAIMS SEDGWICK
Total for number 20213716			42,142.68			
Date	4/15/2021					
Number	20213763					
7801	20213763		185,386.41	780	Health Insurance Claims	4-8/14 CLAIMS UHC
Total for number 20213763			185,386.41			
Number	20213764					
7851	20213764		15,270.11	785	Flexible Spending Acct Claims	PE 4-13-21 CLAIMS NBS
Total for number 20213764			15,270.11			
Date	4/20/2021					
Number	20213833					
7701	20213833		11,804.37	770	Workers Comp Claims	4-12/18 CLAIMS SEDGWICK
Total for number 20213833			11,804.37			
Date	4/21/2021					
Number	20213855					
7801	20213855		109,145.00	780	Health Insurance Admin Fees	STOP LOSS FEE APR 21
Total for number 20213855			109,145.00			
Date	4/22/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20213881						
7851	20213881		16,091.98	785	Flexible Spending Acct Claims	PE 4-20-21 CLAIMS NBS
Total for number 20213881			16,091.98			
Number 20213882						
7801	20213882		247,499.67	780	Health Insurance Claims	4-15/21 CLAIMS UHC
Total for number 20213882			247,499.67			
Date 4/27/2021						
Number 20213952						
7801	20213952		176,182.08	780	Health Insurance Claims	PROACT CLAIMS 4-1/15
Total for number 20213952			176,182.08			
Number 20213953						
7701	20213953		24,410.24	770	Workers Comp Claims	4-19/25 CLAIMS SEDGWICK
Total for number 20213953			24,410.24			
Date 4/29/2021						
Number 20213978						
7801	20213978		190,214.08	780	Health Insurance Claims	4-22/28 CLAIMS UHC
Total for number 20213978			190,214.08			
Number 20213979						
7851	20213979		9,944.07	785	Flexible Spending Acct Claims	PE 4-27-21 CLAIMS NBS
Total for number 20213979			9,944.07			
Date 4/30/2021						
Number 20214050						
7701	20214050		10,846.32	770	Workers Comp Claims	4-26/30 CLAIMS SEDGWICK
Total for number 20214050			10,846.32			
Number 20214075						
7801	20214075		161,456.15	780	Health Insurance Claims	PROACT CLAIMS 4-16/30
Total for number 20214075			161,456.15			
Number 20214102						
7801	20214102		24,792.92	780	Health Insurance Claims	4-29/30 CLAIMS UHC
Total for number 20214102			24,792.92			
Number 20214584						
7801	20214584		917.70	780	Health Insurance Admin Fees	UHC INV 010986399414
7801	20214584		917.70	780	Health Insurance Admin Fees	UHC INV 010980237384
Total for number 20214584			1,835.40			
Date 5/6/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20214101					
7801	20214101		103,586.95	780	Health Insurance Claims	5-3/5 CLAIMS UHC
Total for number 20214101			103,586.95			
Number	20214103					
7851	20214103		17,572.53	785	Flexible Spending Acct Claims	PE 5-4-21 CLAIMS NBS
Total for number 20214103			17,572.53			
Date	5/11/2021					
Number	20214157					
7701	20214157		11,236.69	770	Workers Comp Claims	5-3/9 CLAIMS SEDGWICK
Total for number 20214157			11,236.69			
Date	5/13/2021					
Number	20214184					
7801	20214184		182,132.29	780	Health Insurance Claims	5-6/12 CLAIMS UHC
Total for number 20214184			182,132.29			
Number	20214188					
7851	20214188		12,252.65	785	Flexible Spending Acct Claims	PE 5-11-21 CLAIMS NBS
Total for number 20214188			12,252.65			
Date	5/18/2021					
Number	20214234					
7701	20214234		9,559.78	770	Workers Comp Claims	5-10/16 CLAIMS SEDGWICK
Total for number 20214234			9,559.78			
Date	5/20/2021					
Number	20214283					
7801	20214283		605,983.33	780	Health Insurance Claims	5-13/19 CLAIMS UHC
Total for number 20214283			605,983.33			
Number	20214284					
7801	20214284		108,979.00	780	Health Insurance Admin Fees	STOP LOSS FEE MAY 21
Total for number 20214284			108,979.00			
Number	20214289					
7851	20214289		10,397.15	785	Flexible Spending Acct Claims	PE 5-18-21 CLAIMS NBS
Total for number 20214289			10,397.15			
Date	5/25/2021					
Number	20214360					
7701	20214360		9,547.53	770	Workers Comp Claims	5-17/23 CLAIMS SEDGWICK
Total for number 20214360			9,547.53			
Date	5/27/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20214404						
7801	20214404		256,312.34	780	Health Insurance Claims	5-20/26 CLAIMS UHC
Total for number 20214404			256,312.34			
Number 20214405						
7851	20214405		10,327.06	785	Flexible Spending Acct Claims	PE 5-25-21 CLAIMS NBS
Total for number 20214405			10,327.06			
Date 5/28/2021						
Number 20214420						
7801	20214420		161,347.96	780	Health Insurance Claims	PROACT CLAIMS 5-1/15
Total for number 20214420			161,347.96			
Date 5/31/2021						
Number 20214434						
7701	20214434		13,936.39	770	Workers Comp Claims	5-24/30 CLAIMS SEDGWICK
Total for number 20214434			13,936.39			
Number 20214461						
7801	20214461		403,905.27	780	Health Insurance Claims	5-27/28 CLAIMS UHC
Total for number 20214461			403,905.27			
Number 20214517						
7801	20214517		199,933.77	780	Health Insurance Claims	PROACT CLAIMS 5-16/31
Total for number 20214517			199,933.77			
Number 20214585						
7801	20214585		115,983.00	780	Health Insurance Admin Fees	UHC INV 01042561946
Total for number 20214585			115,983.00			
Date 6/3/2021						
Number 20214489						
7801	20214489		169,687.64	780	Health Insurance Claims	6-1/2 CLAIMS UHC
Total for number 20214489			169,687.64			
Number 20214491						
7851	20214491		10,377.22	785	Flexible Spending Acct Claims	PE 6-1-21 CLAIMS NBS
Total for number 20214491			10,377.22			
Date 6/8/2021						
Number 20214575						
7701	20214575		10,438.47	770	Workers Comp Claims	6-1/6 CLAIMS SEDGWICK
Total for number 20214575			10,438.47			
Date 6/10/2021						
Number 20214632						
7801	20214632		115,983.00	780	Health Insurance Admin Fees	UHC INV 010426070363

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20214632			115,983.00			
Number	20214633					
7801	20214633		180,515.47	780	Health Insurance Claims	6-3/9 CLAIMS UHC
Total for number 20214633			180,515.47			
Number	20214634					
7851	20214634		16,685.75	785	Flexible Spending Acct Claims	PE 6-8-21 CLAIMS NBS
Total for number 20214634			16,685.75			
Date	6/15/2021					
Number	20214681					
7701	20214681		9,959.36	770	Workers Comp Claims	6-7/13 CLAIMS SEDGWICK
Total for number 20214681			9,959.36			
Date	6/17/2021					
Number	20214706					
7851	20214706		17,567.61	785	Flexible Spending Acct Claims	PE 6-15-21 CLAIMS NBS
Total for number 20214706			17,567.61			
Number	20214708					
7801	20214708		193,753.76	780	Health Insurance Claims	6-10/16 CLAIMS UHC
Total for number 20214708			193,753.76			
Date	6/22/2021					
Number	20214746					
7701	20214746		11,342.18	770	Workers Comp Claims	6-14/20 CLAIMS SEDGWICK
Total for number 20214746			11,342.18			
Date	6/23/2021					
Number	20214760					
7801	20214760		108,771.50	780	Health Insurance Admin Fees	STOP LOSS FEE JUNE 21
Total for number 20214760			108,771.50			
Date	6/24/2021					
Number	20214778					
7801	20214778		177,809.32	780	Health Insurance Claims	6-17/23 CLAIMS UHC
Total for number 20214778			177,809.32			
Number	20214779					
7851	20214779		11,143.45	785	Flexible Spending Acct Claims	PE 6-22-21 CLAIMS NBS
Total for number 20214779			11,143.45			
Date	6/28/2021					
Number	20214810					
7801	20214810		265,583.32	780	Health Insurance Claims	PROACT CLAIMS 6-1/15
Total for number 20214810			265,583.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20214812						
7801	20214812		0.50	780	Health Insurance Claims	COR PROACT CLAIMS 6-1/15
Total for number 20214812			0.50			
Number 20214840						
7801	20214840		-147,117.73	780	Health Insurance Claims	STOP LOSS PY21 KING
Total for number 20214840			-147,117.73			
Date 6/29/2021						
Number 20214842						
7701	20214842		12,679.49	770	Workers Comp Claims	6-21/27 CLAIMS SEDGWICK
Total for number 20214842			12,679.49			
Date 6/30/2021						
Number 20214882						
7801	20214882		277,369.44	780	Health Insurance Claims	6-24/30 CLAIMS UHC
Total for number 20214882			277,369.44			
Number 20214894						
7701	20214894		7,690.01	770	Workers Comp Claims	6-28/30 CLAIMS SEDGWICK
Total for number 20214894			7,690.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		7/16/2020				
Number		20210171				
1991	20210171		945.34	199	FROST BANK ANALYSIS FEES	JUNE FEES FROST BANK
Total for number 20210171			945.34			
Date		7/21/2020				
Number		20204292				
1990	20204292		3,229.39		FT WRTH WTR JUN-JUL 2020	HES STORM JUN- JULY 2020
Total for number 20204292			3,229.39			
Number		20204293				
1990	20204293		297.08		FT WRTH WTR MAY-JUN 20	TCHS-2
1990	20204293		3,332.26		FT WRTH WTR MAY-JUN 20	LSE
1990	20204293		2,581.77		FT WRTH WTR MAY-JUN 20	NRE
1990	20204293		1,688.63		FT WRTH WTR MAY-JUN 20	PGE
1990	20204293		3,364.88		FT WRTH WTR MAY-JUN 20	PHI
1990	20204293		1,243.53		FT WRTH WTR MAY-JUN 20	PVE
1990	20204293		2,525.45		FT WRTH WTR MAY-JUN 20	HMS
1990	20204293		6,810.00		FT WRTH WTR MAY-JUN 20	TCHS-1
1990	20204293		372.20		FT WRTH WTR MAY-JUN 20	HES
1990	20204293		3,442.55		FT WRTH WTR MAY-JUN 20	TMI
1990	20204293		3,589.92		FT WRTH WTR MAY-JUN 20	TSMS
1990	20204293		6,224.92		FT WRTH WTR MAY-JUN 20	TVMS
1990	20204293		2,355.80		FT WRTH WTR MAY-JUN 20	VRMS
1990	20204293		2,385.60		FT WRTH WTR MAY-JUN 20	SVE
1990	20204293		841.25		FT WRTH WTR MAY-JUN 20	ELC-S
1990	20204293		5,264.98		FT WRTH WTR MAY-JUN 20	BES
1990	20204293		2,863.56		FT WRTH WTR MAY-JUN 20	BPE
1990	20204293		1,597.00		FT WRTH WTR MAY-JUN 20	BUS BARN
1990	20204293		2,541.61		FT WRTH WTR MAY-JUN 20	BWE
1990	20204293		6,821.47		FT WRTH WTR MAY-JUN 20	CHS
1990	20204293		3,144.88		FT WRTH WTR MAY-JUN 20	CRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20204293		2,508.48		FT WRTH WTR MAY-JUN 20	IES
1990	20204293		2,570.33		FT WRTH WTR MAY-JUN 20	ELC-N
1990	20204293		4,462.86		FT WRTH WTR MAY-JUN 20	WSE
1990	20204293		1,854.14		FT WRTH WTR MAY-JUN 20	ERES
1990	20204293		8,319.51		FT WRTH WTR MAY-JUN 20	FHMS-1
1990	20204293		1,375.86		FT WRTH WTR MAY-JUN 20	FHMS-2
1990	20204293		4,780.54		FT WRTH WTR MAY-JUN 20	FRE
1990	20204293		1,371.68		FT WRTH WTR MAY-JUN 20	FRHS
1990	20204293		2,330.57		FT WRTH WTR MAY-JUN 20	FSES
1990	20204293		1,950.71		FT WRTH WTR MAY-JUN 20	CTI-1
Total for number 20204293			94,814.02			
Number	20204294					
1990	20204294		191.61		KEL WTR 5/11/20-6/12/20	RES BLDG 4550
1990	20204294		507.01		KEL WTR 5/11/20-6/12/20	RES IRR 4552
1990	20204294		689.50		KEL WTR 5/11/20-6/12/20	HLE BLDG 1220
1990	20204294		792.00		KEL WTR 5/11/20-6/12/20	HLE IRR #1 1222
1990	20204294		1,337.25		KEL WTR 5/11/20-6/12/20	HLE IRR #2 1224
Total for number 20204294			3,517.37			
Number	20210191					
1991	20210191		111.36	199	FT WORTH JUN- JULY 2020	FT WRTH WTR JUN-JULY 20
Total for number 20210191			111.36			
Date	7/22/2020					
Number	20210198					
1991	20210198		305.00	199	PRE PAIDS PER 11/KW	PRE PAIDS PER 11/KW
Total for number 20210198			305.00			
Number	20210206					
1991	20210206		179.99	199	FROST BANK FEES DEP SLIPS	HARLAND CLARKE ORDER DR
Total for number 20210206			179.99			
Date	7/23/2020					
Number	20210220					
1991	20210220		135.00	199	PRE PAIDS PER 12/KW	PRE PAIDS PER 12/KW
Total for number 20210220			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	7/28/2020					
Number	20204313					
1990	20204313		106.05		KEL WTR 5/21/20-6/22/20	KHS STADIUM D 0294
1990	20204313		117.32		KEL WTR 5/21/20-6/22/20	KMS FIELD 0364
1990	20204313		1,173.67		KEL WTR 5/21/20-6/22/20	KMS FB FIELD IRR 0282
1990	20204313		3,746.46		KEL WTR 5/21/20-6/22/20	KMS BLDG 7-0290
1990	20204313		628.42		KEL WTR 5/21/20-6/22/20	KHS TCHR ORKNG 0812
1990	20204313		828.35		KEL WTR 5/21/20-6/22/20	KMS IRR 0292
1990	20204313		108.30		KEL WTR 5/21/20-6/22/20	KHS STADIUM F 0298
1990	20204313		491.74		KEL WTR 5/21/20-6/22/20	NATA IRR 1014
1990	20204313		450.32		KEL WTR 5/21/20-6/22/20	KHS STADIUM C 19-0292
1990	20204313		464.76		KEL WTR 5/21/20-6/22/20	KHS STADIUM B 19-0290
1990	20204313		115.81		KEL WTR 5/21/20-6/22/20	KHS STADIUM G 0284
1990	20204313		98.87		KEL WTR 5/21/20-6/22/20	KMS PRACTICE FLD 0306
1990	20204313		339.07		KEL WTR 5/21/20-6/22/20	LEARNING CTR IRR 0436
1990	20204313		9,209.77		KEL WTR 5/21/20-6/22/20	NATA BLDG 1010
1990	20204313		157.65		KEL WTR 5/21/20-6/22/20	SGES BLDG 0534
1990	20204313		1,054.44		KEL WTR 5/21/20-6/22/20	SGES IRR 0532
1990	20204313		106.05		KEL WTR 5/21/20-6/22/20	STADIUM 0798
1990	20204313		483.02		KEL WTR 5/21/20-6/22/20	STADIUM OVERFLOW 0286
1990	20204313		1,384.95		KEL WTR 5/21/20-6/22/20	WLES BLDG 0482
1990	20204313		138.49		KEL WTR 5/21/20-6/22/20	STADIUM VISTOR 0796
1990	20204313		106.80		KEL WTR 5/21/20-6/22/20	KHS STADIUM A 0288
1990	20204313		831.29		KEL WTR 5/21/20-6/22/20	LRNG CNTR BLDG 0291
1990	20204313		2,558.61		KEL WTR 5/21/20-6/22/20	ISMS IRR #2 0410
1990	20204313		177.69		KEL WTR 5/21/20-6/22/20	ADMIN BLDG 0353
1990	20204313		990.47		KEL WTR 5/21/20-6/22/20	ADMIN IRR 0355
1990	20204313		121.07		KEL WTR 5/21/20-6/22/20	ADMIN TCHR CNTR 0351

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20204313		948.58		KEL WTR 5/21/20-6/22/20	BCI BLDG 0485
1990	20204313		1,071.89		KEL WTR 5/21/20-6/22/20	BCI IRR 0486
1990	20204313		44.80		KEL WTR 5/21/20-6/22/20	KHS STADIUM 0296
1990	20204313		1,359.06		KEL WTR 5/21/20-6/22/20	WLES IRR 0381
1990	20204313		286.42		KEL WTR 5/21/20-6/22/20	ISMS BLDG 0402
1990	20204313		1,675.30		KEL WTR 5/21/20-6/22/20	ISMS IRR #1 0408
1990	20204313		1,748.00		KEL WTR 5/21/20-6/22/20	ISMS IRR #3 0411
1990	20204313		257.67		KEL WTR 5/21/20-6/22/20	KCAL BLDG 0400
1990	20204313		1,704.38		KEL WTR 5/21/20-6/22/20	KCAL IRR #1 0406
1990	20204313		74.12		KEL WTR 5/21/20-6/22/20	KCAL IRR #2 0404
1990	20204313		106.05		KEL WTR 5/21/20-6/22/20	KHS #2 0305
1990	20204313		112.81		KEL WTR 5/21/20-6/22/20	KCAL ISD #3 0414
1990	20204313		106.80		KEL WTR 5/21/20-6/22/20	KCAL ISD #4 0416
1990	20204313		285.55		KEL WTR 5/21/20-6/22/20	KHES BLDG 0835
1990	20204313		1,744.37		KEL WTR 5/21/20-6/22/20	KHES IRR 0840
1990	20204313		129.78		KEL WTR 5/21/20-6/22/20	KHS NEW ADDTN 0810
1990	20204313		106.05		KEL WTR 5/21/20-6/22/20	KHS #1 0303
1990	20204313		3,345.01		KEL WTR 5/21/20-6/22/20	KHS GYM 0807
1990	20204313		36.54		KEL WTR 5/21/20-6/22/20	KHS GRN HSE 0801
1990	20204313		54.47		KEL WTR 5/21/20-6/22/20	KHS FINE ARTS 0803
1990	20204313		518.18		KEL WTR 5/21/20-6/22/20	KHS BLDG #1 0302
1990	20204313		115.06		KEL WTR 5/21/20-6/22/20	KCAL ISD #2 0412
1990	20204313		130.65		KEL WTR 5/21/20-6/22/20	KHS BASEBALL FLD 0300
1990	20204313		398.10		KEL WTR 5/21/20-6/22/20	KHS #3 0307
Total for number 20204313			42,349.08			
Date	8/5/2020					
Number	20204339					
1990	20204339		1,248.40		T WORTH WTR MAY -JUNE 20	TCHS -3 5/29/20-6/29/20
Total for number 20204339			1,248.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		8/11/2020				
Number		20204363				
1990	20204363		1,799.05		KEL WTR 6/11/20-7/10/20	HLE IRR #2 1224
1990	20204363		1,075.67		KEL WTR 6/11/20-7/10/20	HLE IRR #1 1222
1990	20204363		437.14		KEL WTR 6/11/20-7/10/20	HLE BLDG 1220
1990	20204363		1,983.35		KEL WTR 6/11/20-7/10/20	RES IRR 4552
1990	20204363		126.47		KEL WTR 6/11/20-7/10/20	RES BLDG 4550
Total for number 20204363			5,421.68			
Number		20204493				
1990	20204493		-1.00		CORR JE20204363 UTILITIES	COR JE20204363 KEL WTR
Total for number 20204493			-1.00			
Number		20210392				
1991	20210392		939.48	199	KEL WTR 6/11/20-7/10/20	RES IRR 4552
1991	20210392		59.91	199	KEL WTR 6/11/20-7/10/20	RES BLDG 4550
1991	20210392		242.86	199	KEL WTR 6/11/20-7/10/20	HLE BLDG 1220
1991	20210392		999.47	199	KEL WTR 6/11/20-7/10/20	HEL #2 1224
1991	20210392		537.84	199	KEL WTR 6/11/20-7/10/20	HEL IRR #1 1222
Total for number 20210392			2,779.56			
Date		8/17/2020				
Number		20204388				
1990	20204388		1,229.02		FORT WORTH WTR JUN 20	BPE 6/18-6/30/20
1990	20204388		1,009.76		FORT WORTH WTR JUN 20	SVE 6/15-6/30/20
1990	20204388		2,153.91		FORT WORTH WTR JUN 20	WSES 6/17-6/30/20
1990	20204388		866.35		FORT WORTH WTR JUN 20	ELC-S 6/18-6/30/20
Total for number 20204388			5,259.04			
Number		20204390				
1990	20204390		1,362.28		FORT WORTH WTR JUN 20	CRE 6/18/20-6/30/20
1990	20204390		3,303.99		FORT WORTH WTR JUN 20	CHS 6/18/20-6/30/20
1990	20204390		953.12		FORT WORTH WTR JUN 20	IES 6/18/20-6/30/20
1990	20204390		1,052.10		FORT WORTH WTR JUN 20	CTI 6/18/20-6/30/20
1990	20204390		3,752.19		FORT WORTH WTR JUN 20	FHMS 6/18/20-6/30/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20204390		797.65		FORT WORTH WTR JUN 20	FSE 6/18/20-6/30/20
1990	20204390		598.62		FORT WORTH WTR JUN 20	HMS 6/18/20-6/30/20
1990	20204390		2,039.05		FORT WORTH WTR JUN 20	VRMS 6/18/20-6/30/20
1990	20204390		2,044.22		FORT WORTH WTR JUN 20	TMI 6/18/20-6/30/20
1990	20204390		1,490.00		FORT WORTH WTR JUN 20	LSE 6/18/20-6/30/20
1990	20204390		1,051.02		FORT WORTH WTR JUN 20	BES 6/18/20-6/30/20
Total for number 20204390			18,444.24			
Number	20204392					
1990	20204392		1,522.82		FORT WORTH WTR JUN 20	TSMS 6/18/20-7/20/20
1990	20204392		1,206.82		FORT WORTH WTR JUN 20	NRE 6/18/20-7/20/20
1990	20204392		2,172.43		FORT WORTH WTR JUN 20	TVMS 6/18/20-7/20/20
1990	20204392		452.36		FORT WORTH WTR JUN 20	FRHS 6/18/20-6/30/20
1990	20204392		111.40		FORT WORTH WTR JUN 20	TCHS-2 6/18/20-7/20/20
1990	20204392		1,270.62		FORT WORTH WTR JUN 20	PHI 6/18/20-7/20/20
1990	20204392		319.10		FORT WORTH WTR JUN 20	HES 6/18/20-6/30/20
1990	20204392		1,695.30		FORT WORTH WTR JUN 20	FRES 6/18/20-6/30/20
1990	20204392		457.43		FORT WORTH WTR JUN 20	FHMS 6/19/20-6/30/20
1990	20204392		758.29		FORT WORTH WTR JUN 20	ERE 6/18/20-6/30/20
1990	20204392		1,110.32		FORT WORTH WTR JUN 20	BWE 6/18/20-6/30/20
1990	20204392		580.48		FORT WORTH WTR JUN 20	BUS BARN 6/18/20-6/30/20
1990	20204392		503.61		FORT WORTH WTR JUN 20	PVE 6/19/20-7/20/20
1990	20204392		2,576.79		FORT WORTH WTR JUN 20	TCHS-1 6/18/20-7/20/20
1990	20204392		968.32		FORT WORTH WTR JUN 20	PGE 6/19/20-7/20/20
1990	20204392		860.69		FORT WORTH WTR JUN 20	ELC- N 6/18/20-6/30/20
Total for number 20204392			16,566.78			
Number	20210438					
1991	20210438		3,312.00	199	FORT WORTH WTR JUL-AUG 20	HES STORM 7/1/20-8/3/20
Total for number 20210438			3,312.00			
Number	20210440					
1991	20210440		1,935.37	199	FORT WORTH WTR JUL20	SVE 7/1-7/23/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20210440		4,128.32	199	FORT WORTH WTR JUL20	WSE 7/1-7/24/20
1991	20210440		1,732.71	199	FORT WORTH WTR JUL20	ELC-S 7/1-7/24/20
1991	20210440		2,458.04	199	FORT WORTH WTR JUL20	BPE 7/01-7/24/20
Total for number 20210440			10,254.44			
Number	20210442					
1991	20210442		3,065.14	199	FORT WORTH WTR JUL20	CES 7/1-7/27/20
1991	20210442		7,433.99	199	FORT WORTH WTR JUL20	CHS 7/1-7/27/20
1991	20210442		2,367.24	199	FORT WORTH WTR JUL20	CTI 7/1-7/27/20
1991	20210442		6,253.64	199	FORT WORTH WTR JUL20	FHMS 7/1-7/20
1991	20210442		1,794.71	199	FORT WORTH WTR JUL20	FSE 7/1-7/27/20
1991	20210442		3,352.49	199	FORT WORTH WTR JUL20	LSE 7/1-7/27/20
1991	20210442		2,364.81	199	FORT WORTH WTR JUL20	BES 7/1-7/27/20
1991	20210442		4,599.48	199	FORT WORTH WTR JUL20	TMI 7/1-7/27/20
1991	20210442		4,587.87	199	FORT WORTH WTR JUL20	VRMS 7/1 -7/27/20
1991	20210442		997.71	199	FORT WORTH WTR JUL20	HMS 7/1/20-7/20/20
1991	20210442		2,144.53	199	FORT WORTH WTR JUL20	IES 7/1-7/27/20
Total for number 20210442			38,961.61			
Number	20210444					
1991	20210444		2,011.36	199	FORT WORTH WTR JUL20	NRE 7/1-7/20/20
1991	20210444		4,887.98	199	FORT WORTH WTR JUL20	TVMS 7/1-7/27/20
1991	20210444		3,426.34	199	FORT WORTH WTR JUL20	TSMS 7/1-7/27/20
1991	20210444		4,294.64	199	FORT WORTH WTR JUL20	TCHS-1 7/1-7/20/20
1991	20210444		185.68	199	FORT WORTH WTR JUL20	TCHS- 7/1-7/20/20
1991	20210444		1,007.21	199	FORT WORTH WTR JUL20	PVE 7/1-7/22/20
1991	20210444		1,936.63	199	FORT WORTH WTR JUL20	PGE 7/1-7/22/20
1991	20210444		717.97	199	FORT WORTH WTR JUL20	HES 7/1-7/27/20
1991	20210444		3,814.41	199	FORT WORTH WTR JUL20	FRE 7/1-7/27/20
1991	20210444		2,140.59	199	FORT WORTH WTR JUL20	FHMS 7/1-7/27/20
1991	20210444		1,706.14	199	FORT WORTH WTR JUL20	ERE 7/1/20-7/27/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20210444		1,936.55	199	FORT WORTH WTR JUL20	ELC-N 7/1-7/27/20
1991	20210444		2,498.21	199	FORT WORTH WTR JUL20	BWE 7/1-7/27/20
1991	20210444		1,306.09	199	FORT WORTH WTR JUL20	BUS BARN 7/1-7/27/20
1991	20210444		2,858.91	199	FORT WORTH WTR JUL20	PHI 7/1-7/27/20
Total for number 20210444			34,728.71			
Date	8/18/2020					
Number	20204407					
1990	20204407		1,564.48		DIST KITCHEN FUND COST/KW	DIST KITCHEN FUND COST/KW
Total for number 20204407			1,564.48			
Number	20210473					
1991	20210473		465.83	199	FROST BANK ANALYSIS FEES	JUL FEES FROST BANK
Total for number 20210473			465.83			
Date	8/25/2020					
Number	20204459					
1990	20204459		33.87		FORT WORTH WTR JUN-AUG 20	TCHS - 6/29-6/30
Total for number 20204459			33.87			
Number	20204461					
1990	20204461		78.41		CITY OF KELLER JUN-JUL 20	KHS TEACHER PRKING
1990	20204461		36.96		CITY OF KELLER JUN-JUL 20	KHS BASEBALL
1990	20204461		652.29		CITY OF KELLER JUN-JUL 20	WLES
1990	20204461		579.59		CITY OF KELLER JUN-JUL 20	BCI
1990	20204461		47.03		CITY OF KELLER JUN-JUL 20	EDC- ADM
1990	20204461		276.55		CITY OF KELLER JUN-JUL 20	EDC- IRR
1990	20204461		1,443.54		CITY OF KELLER JUN-JUL 20	ISMS
1990	20204461		768.95		CITY OF KELLER JUN-JUL 20	KCAL
1990	20204461		315.42		CITY OF KELLER JUN-JUL 20	KHS
1990	20204461		15.56		CITY OF KELLER JUN-JUL 20	KHS FINE ARTS
1990	20204461		10.44		CITY OF KELLER JUN-JUL 20	KHS GRN HOUSE
1990	20204461		2,570.18		CITY OF KELLER JUN-JUL 20	KHS GYM
1990	20204461		33.52		CITY OF KELLER JUN-JUL 20	KHS NEW ADDITION
1990	20204461		31.80		CITY OF KELLER JUN-JUL 20	KHS STADIUM A 31.8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1990	20204461		66.88		CITY OF KELLER JUN-JUL 20	KHS STADIUM C
1990	20204461		30.30		CITY OF KELLER JUN-JUL 20	KHS STADIUM D
1990	20204461		38.33		CITY OF KELLER JUN-JUL 20	STADIUM
1990	20204461		673.41		CITY OF KELLER JUN-JUL 20	KHES
1990	20204461		44.55		CITY OF KELLER JUN-JUL 20	STADIUM- VISTOR
1990	20204461		15.98		CITY OF KELLER JUN-JUL 20	KHS STADIUM E
1990	20204461		421.10		CITY OF KELLER JUN-JUL 20	SGES
1990	20204461		2,820.18		CITY OF KELLER JUN-JUL 20	NAT
1990	20204461		85.38		CITY OF KELLER JUN-JUL 20	KMS STADIUM B 85.38
1990	20204461		21.18		CITY OF KELLER JUN-JUL 20	KMS PRAC FEILD
1990	20204461		34.38		CITY OF KELLER JUN-JUL 20	ADM -TCHR
1990	20204461		354.16		CITY OF KELLER JUN-JUL 20	KLC
1990	20204461		636.36		CITY OF KELLER JUN-JUL 20	KMS
1990	20204461		136.97		CITY OF KELLER JUN-JUL 20	KHS STADIUM OVRFLW 136.97
1990	20204461		34.16		CITY OF KELLER JUN-JUL 20	KHS STADIUM G 34.16
1990	20204461		31.80		CITY OF KELLER JUN-JUL 20	KHS STADIUM F
1990	20204461		34.59		CITY OF KELLER JUN-JUL 20	KMS - FIELD
Total for number 20204461			12,339.95			
Number	20210558					
1991	20210558		1,117.60	199	FORT WORTH WTR JUN-AUG 20	TCHS-3 7/1/20-8/2/20
Total for number 20210558			1,117.60			
Number	20210561					
1991	20210561		111.36	199	C OF KELLER WTR JUN-JUN20	STAD -VISITOR
1991	20210561		79.51	199	C OF KELLER WTR JUN-JUN20	KHS STAD F
1991	20210561		85.41	199	C OF KELLER WTR JUN-JUN20	KHS STAD G
1991	20210561		342.42	199	C OF KELLER WTR JUN-JUN20	KHS STAD OVERFLOW
1991	20210561		196.02	199	C OF KELLER WTR JUN-JUN20	KHS TEACHER PRKING
1991	20210561		885.42	199	C OF KELLER WTR JUN-JUN20	KLC
1991	20210561		1,265.08	199	C OF KELLER WTR JUN-JUN20	KMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20210561		378.77	199	C OF KELLER WTR JUN-JUN20	KMS FB FLD
1991	20210561		86.48	199	C OF KELLER WTR JUN-JUN20	KMS FLD
1991	20210561		7,050.45	199	C OF KELLER WTR JUN-JUN20	NAT
1991	20210561		95.81	199	C OF KELLER WTR JUN-JUN20	STAD IUM
1991	20210561		1,630.75	199	C OF KELLER WTR JUN-JUN20	WLES
1991	20210561		85.94	199	C OF KELLER WTR JUN-JUN20	ADM -TCHR
1991	20210561		39.94	199	C OF KELLER WTR JUN-JUN20	KHS STAD E
1991	20210561		1,052.75	199	C OF KELLER WTR JUN-JUN20	SGES
1991	20210561		788.53	199	C OF KELLER WTR JUN-JUN20	KHS
1991	20210561		808.97	199	C OF KELLER WTR JUN-JUN20	ADM
1991	20210561		1,448.97	199	C OF KELLER WTR JUN-JUN20	BCI
1991	20210561		3,608.87	199	C OF KELLER WTR JUN-JUN20	ISMS
1991	20210561		1,683.53	199	C OF KELLER WTR JUN-JUN20	KHES
1991	20210561		75.75	199	C OF KELLER WTR JUN-JUN20	KHS STAD D
1991	20210561		92.40	199	C OF KELLER WTR JUN-JUN20	KHS BASEBALL FLD
1991	20210561		38.91	199	C OF KELLER WTR JUN-JUN20	KHS FINE ARTS
1991	20210561		26.10	199	C OF KELLER WTR JUN-JUN20	KHS GRNHOUSE
1991	20210561		6,425.44	199	C OF KELLER WTR JUN-JUN20	KHS GYM
1991	20210561		83.80	199	C OF KELLER WTR JUN-JUN20	KHS NEW ADDITION
1991	20210561		79.51	199	C OF KELLER WTR JUN-JUN20	KHS STAD A
1991	20210561		213.46	199	C OF KELLER WTR JUN-JUN20	KHS STAD B
1991	20210561		167.21	199	C OF KELLER WTR JUN-JUN20	KHS STAD C
1991	20210561		1,922.37	199	C OF KELLER WTR JUN-JUN20	KCAL
Total for number 20210561			30,849.93			
Date	9/10/2020					
Number	20210796					
1991	20210796		1,095.62	199	KEL WTR 7/9/20-8/11/20	HLE BLDG 1220
1991	20210796		185.51	199	KEL WTR 7/9/20-8/11/20	RES BLDG 4550

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20210796		3,822.86	199	KEL WTR 7/9/20-8/11/20	RES IRR 4552
1991	20210796		2,896.66	199	KEL WTR 7/9/20-8/11/20	HLE IRR #2 1224
1991	20210796		2,118.77	199	KEL WTR 7/9/20-8/11/20	HLE IRR #1 1222
Total for number 20210796			10,119.42			
Date	9/14/2020					
Number	20210729					
1991	20210729		3,435.77	199	FT WRTH WTR JUL-AUG 20	ELC S 7/21/20-8/24/20
1991	20210729		6,540.15	199	FT WRTH WTR JUL-AUG 20	WSES 7/20/8/21/20
Total for number 20210729			9,975.92			
Number	20210731					
1991	20210731		2,679.56	199	FT WRTH WTR JUL-AUG 20	SVE 7/16/20-8/21/20
Total for number 20210731			2,679.56			
Date	9/15/2020					
Number	20210732					
1991	20210732		1,686.32	199	FT WRTH WTR JUL-AUG 20	PVE
1991	20210732		2,232.85	199	FT WRTH WTR JUL-AUG 20	BUS BARN
1991	20210732		5,001.42	199	FT WRTH WTR JUL-AUG 20	BPE
1991	20210732		4,440.55	199	FT WRTH WTR JUL-AUG 20	BES
1991	20210732		3,685.20	199	FT WRTH WTR JUL-AUG 20	BWE
1991	20210732		7,117.13	199	FT WRTH WTR JUL-AUG 20	TCHS-1
1991	20210732		5,221.10	199	FT WRTH WTR JUL-AUG 20	PHI
1991	20210732		3,182.15	199	FT WRTH WTR JUL-AUG 20	PGE
1991	20210732		3,989.26	199	FT WRTH WTR JUL-AUG 20	NRE
1991	20210732		4,045.12	199	FT WRTH WTR JUL-AUG 20	HMS
1991	20210732		509.22	199	FT WRTH WTR JUL-AUG 20	HES
1991	20210732		1,657.20	199	FT WRTH WTR JUL-AUG 20	FRHS
1991	20210732		1,398.40	199	FT WRTH WTR JUL-AUG 20	FHMS-2
1991	20210732		3,230.92	199	FT WRTH WTR JUL-AUG 20	CRE
1991	20210732		299.10	199	FT WRTH WTR JUL-AUG 20	TCHS-2
Total for number 20210732			47,695.94			
Date	9/16/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20210733						
1991	20210733		4,453.59	199	FT WRTH WTR JUL-AUG 20	ELC-N
1991	20210733		5,215.13	199	FT WRTH WTR JUL-AUG 20	TSMS
1991	20210733		7,728.19	199	FT WRTH WTR JUL-AUG 20	VRMS
1991	20210733		8,692.39	199	FT WRTH WTR JUL-AUG 20	TVMS
1991	20210733		4,651.45	199	FT WRTH WTR JUL-AUG 20	TMI
1991	20210733		6,588.51	199	FT WRTH WTR JUL-AUG 20	LSE
1991	20210733		3,948.18	199	FT WRTH WTR JUL-AUG 20	IES
1991	20210733		3,088.80	199	FT WRTH WTR JUL-AUG 20	FSES
1991	20210733		5,135.49	199	FT WRTH WTR JUL-AUG 20	FRE
1991	20210733		5,606.39	199	FT WRTH WTR JUL-AUG 20	ERES
1991	20210733		4,380.50	199	FT WRTH WTR JUL-AUG 20	CTI
1991	20210733		12,323.46	199	FT WRTH WTR JUL-AUG 20	CHS
1991	20210733		10,795.00	199	FT WRTH WTR JUL-AUG 20	FHMS-1
Total for number 20210733			82,607.08			
Date 9/17/2020						
Number 20210907						
1991	20210907		1,067.75	199	FROST BANK ANALYSIS FEES	AUG FEES FROST BANK
Total for number 20210907			1,067.75			
Date 9/21/2020						
Number 20210840						
1991	20210840		3,312.00	199	FT WORTH WTR AUG 2020	HES STORM
1991	20210840		198.40	199	FT WORTH WTR AUG 2020	TCHS -3
Total for number 20210840			3,510.40			
Date 9/22/2020						
Number 20210984						
1991	20210984		1,492.98	199	KEL WTR 7/20/20-8/20/20	LRNG CNTR BLDG 0291
1991	20210984		163.75	199	KEL WTR 7/20/20-8/20/20	KHS STADIUM B 19-0290
1991	20210984		114.31	199	KEL WTR 7/20/20-8/20/20	KHS STADIUM C 19-0292
1991	20210984		106.05	199	KEL WTR 7/20/20-8/20/20	KHS STADIUM D 0294
1991	20210984		66.37	199	KEL WTR 7/20/20-8/20/20	KHS STADIUM E 0296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20210984		109.05	199	KEL WTR 7/20/20-8/20/20	KHS STADIUM F 0298
1991	20210984		110.56	199	KEL WTR 7/20/20-8/20/20	KHS STADIUM G 0284
1991	20210984		675.68	199	KEL WTR 7/20/20-8/20/20	KHS TCHR PRKNG 0812
1991	20210984		315.90	199	KEL WTR 7/20/20-8/20/20	KMS BLDG 7-0290
1991	20210984		117.32	199	KEL WTR 7/20/20-8/20/20	KMS FIELD 0364
1991	20210984		1,733.46	199	KEL WTR 7/20/20-8/20/20	KMS IRR 0292
1991	20210984		126.81	199	KEL WTR 7/20/20-8/20/20	KMS PRACTICE FLD 0306
1991	20210984		3,692.73	199	KEL WTR 7/20/20-8/20/20	KCAL IRR #1 0406
1991	20210984		613.15	199	KEL WTR 7/20/20-8/20/20	LEARNING CTR IRR 0436
1991	20210984		82.50	199	KEL WTR 7/20/20-8/20/20	MKS FB FIELD IRR 0282
1991	20210984		8,782.65	199	KEL WTR 7/20/20-8/20/20	NATA BLDG 1010
1991	20210984		1,239.10	199	KEL WTR 7/20/20-8/20/20	NATAORIUM IRR 1014
1991	20210984		468.09	199	KEL WTR 7/20/20-8/20/20	SGES BLDG 0534
1991	20210984		1,887.58	199	KEL WTR 7/20/20-8/20/20	SGES IRR 0532
1991	20210984		113.56	199	KEL WTR 7/20/20-8/20/20	STADIUM 0798
1991	20210984		613.88	199	KEL WTR 7/20/20-8/20/20	STADIUM OVERFLOW 0286
1991	20210984		138.49	199	KEL WTR 7/20/20-8/20/20	STADIUM VISITOR 0796
1991	20210984		1,094.36	199	KEL WTR 7/20/20-8/20/20	WLES BLDG 0482
1991	20210984		864.70	199	KEL WTR 7/20/20-8/20/20	WLES IRR 0381
1991	20210984		106.05	199	KEL WTR 7/20/20-8/20/20	KHS STADIUM A 0288
1991	20210984		1,631.27	199	KEL WTR 7/20/20-8/20/20	BCI BLDG 0485
1991	20210984		118.07	199	KEL WTR 7/20/20-8/20/20	KHS NEW ADDTN 0810
1991	20210984		200.60	199	KEL WTR 7/20/20-8/20/20	ADMIN BLDG 0353
1991	20210984		147.20	199	KEL WTR 7/20/20-8/20/20	ADMIN TCHR CNTR 0351
1991	20210984		3,318.32	199	KEL WTR 7/20/20-8/20/20	BCI IRR 0486
1991	20210984		676.58	199	KEL WTR 7/20/20-8/20/20	ISMS BLDG 0402
1991	20210984		2,947.55	199	KEL WTR 7/20/20-8/20/20	ISMS IRR #1 0408

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20210984		3,852.67	199	KEL WTR 7/20/20-8/20/20	ISMS IRR #2 0410
1991	20210984		2,027.90	199	KEL WTR 7/20/20-8/20/20	ISMS IRR #3 0411
1991	20210984		295.13	199	KEL WTR 7/20/20-8/20/20	KCAL BLDG 0400
1991	20210984		115.06	199	KEL WTR 7/20/20-8/20/20	KCAL ISD #2 0412
1991	20210984		74.12	199	KEL WTR 7/20/20-8/20/20	KCAL IRR #2 0404
1991	20210984		587.06	199	KEL WTR 7/20/20-8/20/20	KHS BLDG #1 0302
1991	20210984		114.31	199	KEL WTR 7/20/20-8/20/20	KCAL ISD #3 0414
1991	20210984		14,836.46	199	KEL WTR 7/20/20-8/20/20	KHS GYM 0807
1991	20210984		36.54	199	KEL WTR 7/20/20-8/20/20	KHS GRN HSE 0801
1991	20210984		1,629.50	199	KEL WTR 7/20/20-8/20/20	ADMIN IRR 0355
1991	20210984		54.47	199	KEL WTR 7/20/20-8/20/20	KHS FINE ARTS 0803
1991	20210984		130.65	199	KEL WTR 7/20/20-8/20/20	KHS BASEBALL FIELD 0300
1991	20210984		424.76	199	KEL WTR 7/20/20-8/20/20	KHS #3 0307
1991	20210984		106.05	199	KEL WTR 7/20/20-8/20/20	KHS #2 0305
1991	20210984		106.05	199	KEL WTR 7/20/20-8/20/20	KHS #1 0303
1991	20210984		2,769.44	199	KEL WTR 7/20/20-8/20/20	KHES IRR 0840
1991	20210984		300.58	199	KEL WTR 7/20/20-8/20/20	KHES BLDG 0838
1991	20210984		109.81	199	KEL WTR 7/20/20-8/20/20	KCAL ISD #4 0416
Total for number 20210984			61,439.23			
Date	10/2/2020					
Number	20211121					
1991	20211121		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20211121			15,000.00			
Date	10/8/2020					
Number	20211227					
1991	20211227		-210.08	199	REVERSE JE 2020-0637	REVERSE JE 2020-0637
Total for number 20211227			-210.08			
Date	10/9/2020					
Number	20211253					
1991	20211253		28.73	199	CLEAR PREPAID AMOUNT ROLL	CLEAR PREPAID AMOUNT ROLL
Total for number 20211253			28.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		10/10/2020				
Number		20211175				
1991	20211175		2,642.94	199	FT WATER 8/14/20-9/19/20	FT WATER 8/14/20-9/19/20
Total for number 20211175			2,642.94			
Date		10/12/2020				
Number		20211132				
1991	20211132		1,417.22	199	KEL WATER 8/10/20-9/11/20	HLE - IRR #1 1222
1991	20211132		504.70	199	KEL WATER 8/10/20-9/11/20	RES -BLDG 4550
1991	20211132		1,769.81	199	KEL WATER 8/10/20-9/11/20	HLE - IRR #2 1224
1991	20211132		1,937.03	199	KEL WATER 8/10/20-9/11/20	HLE - BLDG 1220
1991	20211132		2,485.18	199	KEL WATER 8/10/20-9/11/20	RES - IRR 4552
Total for number 20211132			8,113.94			
Date		10/13/2020				
Number		20211224				
1991	20211224		4,012.11	199	FT WATER 8/18/20-9/22/20	NRES
1991	20211224		4,094.02	199	FT WATER 8/18/20-9/22/20	LSES
1991	20211224		4,708.88	199	FT WATER 8/18/20-9/22/20	WSES
1991	20211224		4,788.13	199	FT WATER 8/18/20-9/22/20	VRMS
1991	20211224		5,497.19	199	FT WATER 8/18/20-9/22/20	TVMS
1991	20211224		4,149.79	199	FT WATER 8/18/20-9/22/20	TSMS
1991	20211224		3,015.71	199	FT WATER 8/18/20-9/22/20	TMIS
1991	20211224		304.50	199	FT WATER 8/18/20-9/22/20	TCHS
1991	20211224		3,771.79	199	FT WATER 8/18/20-9/22/20	PHIS
1991	20211224		2,726.31	199	FT WATER 8/18/20-9/22/20	PGES
1991	20211224		1,716.70	199	FT WATER 8/18/20-9/22/20	PES
1991	20211224		3,377.46	199	FT WATER 8/18/20-9/22/20	HMS
1991	20211224		906.80	199	FT WATER 8/18/20-9/22/20	HES
1991	20211224		2,698.05	199	FT WATER 8/18/20-9/22/20	FRHS
1991	20211224		3,233.69	199	FT WATER 8/18/20-9/22/20	ERES
1991	20211224		1,706.02	199	FT WATER 8/18/20-9/22/20	ELC-S

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20211224		2,147.14	199	FT WATER 8/18/20-9/22/20	ELC-N
1991	20211224		2,922.55	199	FT WATER 8/18/20-9/22/20	CES
1991	20211224		2,887.40	199	FT WATER 8/18/20-9/22/20	BWES
1991	20211224		1,617.93	199	FT WATER 8/18/20-9/22/20	BUS BARN
1991	20211224		2,747.74	199	FT WATER 8/18/20-9/22/20	BES
1991	20211224		2,832.11	199	FT WATER 8/18/20-9/22/20	BPES
Total for number 20211224			65,862.02			
Date	10/14/2020					
Number	20211233					
1991	20211233		2,480.81	199	FT WATER 8/18/20-9/22/20	IES
1991	20211233		16,556.33	199	FT WATER 8/18/20-9/22/20	TCHS
1991	20211233		10,421.11	199	FT WATER 8/18/20-9/22/20	FHMS
1991	20211233		3,225.38	199	FT WATER 8/18/20-9/22/20	CTIS
1991	20211233		9,870.48	199	FT WATER 8/18/20-9/22/20	CHS
1991	20211233		2,585.16	199	FT WATER 8/18/20-9/22/20	FSES
Total for number 20211233			45,139.27			
Date	10/15/2020					
Number	20211235					
1991	20211235		1,494.42	199	FT WATER 8/19/20-9/22/20	FHMS
Total for number 20211235			1,494.42			
Date	10/19/2020					
Number	20211399					
1991	20211399		911.74	199	FROST BANK ANALYSIS FEES	SEP FEES FROST BANK
Total for number 20211399			911.74			
Date	10/20/2020					
Number	20211344					
1991	20211344		157.85	199	KEL WATER 8/20/20-9/21/20	KHS STADIUM B 19-0290
1991	20211344		222.15	199	KEL WATER 8/20/20-9/21/20	KMS - FIELD 0364
1991	20211344		75.60	199	KEL WATER 8/20/20-9/21/20	KMS - FB FIELD IRR 0282
1991	20211344		966.53	199	KEL WATER 8/20/20-9/21/20	KMS - BLDG 7-0290
1991	20211344		184.04	199	KEL WATER 8/20/20-9/21/20	KHS STADIUM F 0298

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20211344		78.45	199	KEL WATER 8/20/20-9/21/20	KHS STADIUM E 0296
1991	20211344		106.17	199	KEL WATER 8/20/20-9/21/20	KHS STADIUM D 0294
1991	20211344		1,752.61	199	KEL WATER 8/20/20-9/21/20	KHS #3 0307
1991	20211344		202.59	199	KEL WATER 8/20/20-9/21/20	KHS STADIUM - G 0284
1991	20211344		101.57	199	KEL WATER 8/20/20-9/21/20	KMS - PRACTICE FLD 0306
1991	20211344		75.60	199	KEL WATER 8/20/20-9/21/20	WLES - IRR 0381
1991	20211344		111.43	199	KEL WATER 8/20/20-9/21/20	KHS STADIUM C 19-0292
1991	20211344		462.54	199	KEL WATER 8/20/20-9/21/20	KMS IRR 0292
1991	20211344		139.06	199	KEL WATER 8/20/20-9/21/20	LEARNING CTR IRR 0436
1991	20211344		685.70	199	KEL WATER 8/20/20-9/21/20	LRNG CNTR BLDG 0291
1991	20211344		4,976.00	199	KEL WATER 8/20/20-9/21/20	NATA - BLDG 1010
1991	20211344		538.65	199	KEL WATER 8/20/20-9/21/20	NATATORIUM - IRR 1014
1991	20211344		1,219.16	199	KEL WATER 8/20/20-9/21/20	SGES - BLDG 0534
1991	20211344		495.79	199	KEL WATER 8/20/20-9/21/20	SGES - IRR 0532
1991	20211344		197.37	199	KEL WATER 8/20/20-9/21/20	STADIUM - OVERFLOW 0286
1991	20211344		147.38	199	KEL WATER 8/20/20-9/21/20	STADIUM - VISITOR 0796
1991	20211344		2,755.52	199	KEL WATER 8/20/20-9/21/20	WLES - BLDG 0482
1991	20211344		2,571.95	199	KEL WATER 8/20/20-9/21/20	BCIS - BLDG 0485
1991	20211344		106.17	199	KEL WATER 8/20/20-9/21/20	KHS #2 0305
1991	20211344		117.44	199	KEL WATER 8/20/20-9/21/20	STADIUM 0798
1991	20211344		188.41	199	KEL WATER 8/20/20-9/21/20	ADMIN - TCHR CNTR 0351
1991	20211344		1,050.60	199	KEL WATER 8/20/20-9/21/20	ISMS - BLDG 0402
1991	20211344		633.98	199	KEL WATER 8/20/20-9/21/20	ADMIN - IRR 0355
1991	20211344		106.17	199	KEL WATER 8/20/20-9/21/20	KHS #1 0303
1991	20211344		1,256.96	199	KEL WATER 8/20/20-9/21/20	BCIS - IRR 0486
1991	20211344		1,053.74	199	KEL WATER 8/20/20-9/21/20	ISMS IRR #1 0408
1991	20211344		1,707.75	199	KEL WATER 8/20/20-9/21/20	ISMS IRR #2 0410

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20211344		994.62	199	KEL WATER 8/20/20-9/21/20	ISMS IRR #3 0411
1991	20211344		157.85	199	KEL WATER 8/20/20-9/21/20	KCAL - ISD #3 0414
1991	20211344		475.76	199	KEL WATER 8/20/20-9/21/20	KCAL - BLDG 0400
1991	20211344		1,305.00	199	KEL WATER 8/20/20-9/21/20	KCAL - IRR #1 0406
1991	20211344		75.60	199	KEL WATER 8/20/20-9/21/20	KCAL - IRR #2 0404
1991	20211344		9,230.30	199	KEL WATER 8/20/20-9/21/20	KHS - GYM 0807
1991	20211344		154.37	199	KEL WATER 8/20/20-9/21/20	KCAL - ISD #2 0412
1991	20211344		359.08	199	KEL WATER 8/20/20-9/21/20	KHS - TCHR PRKNG 0812
1991	20211344		154.37	199	KEL WATER 8/20/20-9/21/20	KHS - STADIUM - A 0288
1991	20211344		271.04	199	KEL WATER 8/20/20-9/21/20	ADMIN - BLDG 0353
1991	20211344		177.94	199	KEL WATER 8/20/20-9/21/20	KHS - NEW ADDTN 0810
1991	20211344		36.36	199	KEL WATER 8/20/20-9/21/20	KHS - GRN HSE 0801
1991	20211344		54.21	199	KEL WATER 8/20/20-9/21/20	KHS - FINE ARTS 0803
1991	20211344		749.80	199	KEL WATER 8/20/20-9/21/20	KHS - BLDG #1 0302
1991	20211344		380.46	199	KEL WATER 8/20/20-9/21/20	KHS - BASEBALL FLD 0300
1991	20211344		850.51	199	KEL WATER 8/20/20-9/21/20	KHES - IRR 0840
1991	20211344		688.70	199	KEL WATER 8/20/20-9/21/20	KHES - BLDG 0838
1991	20211344		118.19	199	KEL WATER 8/20/20-9/21/20	KCAL - ISD #4 0416
Total for number 20211344			40,679.09			
Date	10/22/2020					
Number	20211343					
1991	20211343		3,312.00	199	FT WATER 9/1/20-10/1/20	HES - STORM
Total for number 20211343			3,312.00			
Date	10/26/2020					
Number	20211432					
1991	20211432		4,665.33	199	FT WATER 8/18/20-9/22/20	FRES
Total for number 20211432			4,665.33			
Date	10/30/2020					
Number	20211434					
1991	20211434		1,248.40	199	FT WATER 8/28/20-9/29/20	TCHS
Total for number 20211434			1,248.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		11/10/2020				
Number		20211665				
1991	20211665		3,360.78	199	FT WTR 9/15/20-10/20/20	WSES
1991	20211665		1,537.45	199	FT WTR 9/15/20-10/20/20	SVES
Total for number 20211665			4,898.23			
Date		11/12/2020				
Number		20211673				
1991	20211673		807.10	199	KEL WTR 9/10/20-10/13/20	RES - BLDG 4550
1991	20211673		75.60	199	KEL WTR 9/10/20-10/13/20	RES - IRR 4552
1991	20211673		1,258.30	199	KEL WTR 9/10/20-10/13/20	HEL - BLDG 1220
1991	20211673		75.60	199	KEL WTR 9/10/20-10/13/20	HLE - IRR #2 1224
1991	20211673		75.60	199	KEL WTR 9/10/20-10/13/20	HLE - IRR #1 1222
Total for number 20211673			2,292.20			
Number		20211675				
1991	20211675		1,545.64	199	FT WTR 9/18/20-10/21/20	BPES
1991	20211675		1,093.33	199	FT WTR 9/18/20-10/21/20	ELC-S
Total for number 20211675			2,638.97			
Number		20211677				
1991	20211677		2,806.95	199	FT WTR 9/16/20-10/22/20	TMIS
1991	20211677		3,206.65	199	FT WTR 9/16/20-10/22/20	VRMS
1991	20211677		1,327.22	199	FT WTR 9/16/20-10/22/20	PES
1991	20211677		2,244.81	199	FT WTR 9/16/20-10/22/20	NRES
1991	20211677		1,807.51	199	FT WTR 9/16/20-10/22/20	PGES
1991	20211677		2,782.03	199	FT WTR 9/16/20-10/22/20	PHIS
1991	20211677		310.58	199	FT WTR 9/16/20-10/22/20	TCHS (2)
1991	20211677		2,249.04	199	FT WTR 9/16/20-10/22/20	TSMS
1991	20211677		4,408.61	199	FT WTR 9/16/20-10/22/20	TVMS
1991	20211677		1,441.38	199	FT WTR 9/16/20-10/22/20	FHMS (2)
1991	20211677		8,854.58	199	FT WTR 9/16/20-10/22/20	TCHS (1)
1991	20211677		2,621.65	199	FT WTR 9/16/20-10/22/20	HMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20211677		2,503.65	199	FT WTR 9/16/20-10/22/20	FRHS
1991	20211677		10,205.36	199	FT WTR 9/16/20-10/22/20	FHMS (1)
1991	20211677		1,036.55	199	FT WTR 9/16/20-10/22/20	ELC-N
1991	20211677		2,158.48	199	FT WTR 9/16/20-10/22/20	CTIS
1991	20211677		1,761.38	199	FT WTR 9/16/20-10/22/20	CES
1991	20211677		2,123.18	199	FT WTR 9/16/20-10/22/20	BWES
1991	20211677		1,382.35	199	FT WTR 9/16/20-10/22/20	BUS BARN
1991	20211677		1,612.00	199	FT WTR 9/16/20-10/22/20	BES
1991	20211677		1,281.43	199	FT WTR 9/16/20-10/22/20	HES (1)
1991	20211677		2,315.93	199	FT WTR 9/16/20-10/22/20	LSES
Total for number 20211677			60,441.32			
Date	11/13/2020					
Number	20211690					
1991	20211690		1,845.52	199	FT WTR 9/16/20-10/22/20	FSES
1991	20211690		1,612.92	199	FT WTR 9/16/20-10/22/20	IES
1991	20211690		4,241.21	199	FT WTR 9/16/20-10/22/20	FRES
1991	20211690		8,409.82	199	FT WTR 9/16/20-10/22/20	CHS
Total for number 20211690			16,109.47			
Date	11/18/2020					
Number	20211861					
1991	20211861		1,071.31	199	FROST BANK ANALYSIS FEES	OCT FEES FROST BANK
Total for number 20211861			1,071.31			
Date	11/20/2020					
Number	20211771					
1991	20211771		3,312.00	199	FT WTR 10/1/20-11/2/20	HES (STORM)
Total for number 20211771			3,312.00			
Date	11/23/2020					
Number	20211841					
1991	20211841		143.89	199	KEL WTR 9/21/20-10/20/20	KHS STADIUM - G
1991	20211841		78.75	199	KEL WTR 9/21/20-10/20/20	KMS - FB FIELD IRR
1991	20211841		950.08	199	KEL WTR 9/21/20-10/20/20	KMS - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20211841		124.68	199	KEL WTR 9/21/20-10/20/20	KHS STADIUM F
1991	20211841		98.52	199	KEL WTR 9/21/20-10/20/20	KHS STADIUM E
1991	20211841		106.17	199	KEL WTR 9/21/20-10/20/20	KHS STADIUM D
1991	20211841		175.31	199	KEL WTR 9/21/20-10/20/20	KHS STADIUM B
1991	20211841		347.99	199	KEL WTR 9/21/20-10/20/20	STADIUM - OVERFLOW
1991	20211841		1,793.73	199	KEL WTR 9/21/20-10/20/20	KHS #3
1991	20211841		205.26	199	KEL WTR 9/21/20-10/20/20	KHS #2
1991	20211841		239.93	199	KEL WTR 9/21/20-10/20/20	KMS - FIELD
1991	20211841		127.30	199	KEL WTR 9/21/20-10/20/20	KHS STADIUM C
1991	20211841		75.60	199	KEL WTR 9/21/20-10/20/20	KMS - IRR
1991	20211841		84.09	199	KEL WTR 9/21/20-10/20/20	KMS - PRACTICE FLD
1991	20211841		75.60	199	KEL WTR 9/21/20-10/20/20	LEARNING CTR IRR
1991	20211841		389.43	199	KEL WTR 9/21/20-10/20/20	LRNG CNTR BLDG
1991	20211841		4,376.75	199	KEL WTR 9/21/20-10/20/20	NATA - BLDG
1991	20211841		447.02	199	KEL WTR 9/21/20-10/20/20	NATATORIUM - IRR
1991	20211841		1,245.01	199	KEL WTR 9/21/20-10/20/20	SGES - BLDG
1991	20211841		185.79	199	KEL WTR 9/21/20-10/20/20	KHS #1
1991	20211841		439.74	199	KEL WTR 9/21/20-10/20/20	STADIUM
1991	20211841		279.93	199	KEL WTR 9/21/20-10/20/20	STADIUM - VISITOR
1991	20211841		2,064.62	199	KEL WTR 9/21/20-10/20/20	WLES - BLDG
1991	20211841		75.60	199	KEL WTR 9/21/20-10/20/20	SGES - IRR
1991	20211841		2,245.30	199	KEL WTR 9/21/20-10/20/20	BCIS - BLDG
1991	20211841		75.60	199	KEL WTR 9/21/20-10/20/20	WLES - IRR
1991	20211841		209.70	199	KEL WTR 9/21/20-10/20/20	ADMIC - TCHR CNTR
1991	20211841		75.60	199	KEL WTR 9/21/20-10/20/20	KHS - TCHR PRKNG
1991	20211841		570.43	199	KEL WTR 9/21/20-10/20/20	ADMIN - IRR
1991	20211841		77.18	199	KEL WTR 9/21/20-10/20/20	BCIS - IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20211841		1,092.90	199	KEL WTR 9/21/20-10/20/20	ISMS - BLDG
1991	20211841		77.18	199	KEL WTR 9/21/20-10/20/20	ISMS IRR #1
1991	20211841		1,899.89	199	KEL WTR 9/21/20-10/20/20	ISMS IRR #2
1991	20211841		473.62	199	KEL WTR 9/21/20-10/20/20	ISMS IRR #3
1991	20211841		492.53	199	KEL WTR 9/21/20-10/20/20	KCAL - BLDG
1991	20211841		77.18	199	KEL WTR 9/21/20-10/20/20	KCAL - IRR #1
1991	20211841		77.18	199	KEL WTR 9/21/20-10/20/20	KCAL - IRR #2
1991	20211841		54.21	199	KEL WTR 9/21/20-10/20/20	KHS - FINE ARTS
1991	20211841		162.22	199	KEL WTR 9/21/20-10/20/20	KCAL - ISD #2
1991	20211841		190.15	199	KEL WTR 9/21/20-10/20/20	KHS - NEW ADDTN
1991	20211841		11,852.91	199	KEL WTR 9/21/20-10/20/20	KHS - GYM
1991	20211841		296.01	199	KEL WTR 9/21/20-10/20/20	ADMIN - BLDG
1991	20211841		199.92	199	KEL WTR 9/21/20-10/20/20	KHS - STADIUM - A
1991	20211841		750.98	199	KEL WTR 9/21/20-10/20/20	KHS - BLDG #1
1991	20211841		364.21	199	KEL WTR 9/21/20-10/20/20	KHS - BASEBALL FLD
1991	20211841		144.04	199	KEL WTR 9/21/20-10/20/20	KHES - IRR
1991	20211841		812.08	199	KEL WTR 9/21/20-10/20/20	KHES - BLDG
1991	20211841		122.07	199	KEL WTR 9/21/20-10/20/20	KCAL - ISD #4
1991	20211841		162.22	199	KEL WTR 9/21/20-10/20/20	KCAL - ISD #3
1991	20211841		36.36	199	KEL WTR 9/21/20-10/20/20	KHS - GRN HSE
Total for number 20211841			36,722.46			
Number	20211877					
1991	20211877		-135.00	199	COMMERCE BANK EPAY PMT	GFOA REF V176984
Total for number 20211877			-135.00			
Date	11/24/2020					
Number	20211926					
1991	20211926		-89.51	199	TR TO 649500	TR TO 649500
Total for number 20211926			-89.51			
Date	11/30/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20212131						
1991	20212131		10.00	199	INT @ CROSSFIRST BANK	CROSSFIRST MM MAINT FEE
Total for number 20212131			10.00			
Date 12/7/2020						
Number 20212004						
1991	20212004		3,045.19	199	FT WATER 9/16/20-10/22/20	ERES
Total for number 20212004			3,045.19			
Date 12/11/2020						
Number 20212007						
1991	20212007		1,544.20	199	FT WTR 10/14/20-11/18/20	SVES
Total for number 20212007			1,544.20			
Number 20212008						
1991	20212008		429.28	199	KEL WTR 10/13/20-11/13/20	HLE - IRR #1 1222
1991	20212008		75.60	199	KEL WTR 10/13/20-11/13/20	HLE - IRR #2 1224
1991	20212008		855.28	199	KEL WTR 10/13/20-11/13/20	RES - BLDG 4550
1991	20212008		228.74	199	KEL WTR 10/13/20-11/13/20	RES - IRR 4552
1991	20212008		1,154.90	199	KEL WTR 10/13/20-11/13/20	HEL - BLDG 1220
Total for number 20212008			2,743.80			
Date 12/12/2020						
Number 20212009						
1991	20212009		1,573.00	199	FT WTR 10/16/20-11/21/20	BPES
1991	20212009		1,108.17	199	FT WTR 10/16/20-11/21/20	ELC-SOUTH
Total for number 20212009			2,681.17			
Date 12/14/2020						
Number 20212018						
1991	20212018		2,634.73	199	FT WTR 10/19/20-11/23/20	VRMS
1991	20212018		3,400.81	199	FT WTR 10/19/20-11/23/20	TVMS
1991	20212018		1,632.95	199	FT WTR 10/19/20-11/23/20	TSMS
1991	20212018		2,974.35	199	FT WTR 10/19/20-11/23/20	TMIS
1991	20212018		313.95	199	FT WTR 10/19/20-11/23/20	TCHS (2)
1991	20212018		1,352.88	199	FT WTR 10/19/20-11/23/20	PES
1991	20212018		2,139.41	199	FT WTR 10/19/20-11/23/20	PHIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20212018		3,714.85	199	FT WTR 10/19/20-11/23/20	FRES
1991	20212018		507.05	199	FT WTR 10/19/20-11/23/20	FHMS (2)
1991	20212018		1,054.10	199	FT WTR 10/19/20-11/23/20	ELC-NORTH
1991	20212018		1,996.24	199	FT WTR 10/19/20-11/23/20	CES
1991	20212018		1,934.18	199	FT WTR 10/19/20-11/23/20	BWES
1991	20212018		1,356.70	199	FT WTR 10/19/20-11/23/20	BUS BARN
1991	20212018		7,692.23	199	FT WTR 10/19/20-11/23/20	TCHS (1)
1991	20212018		2,392.83	199	FT WTR 10/19/20-11/23/20	HMS
Total for number 20212018			35,097.26			
Number	20212093					
1991	20212093		2,099.99	199	FT WTR 10/19/20-11/23/20	LSES
1991	20212093		3,586.60	199	FT WTR 10/19/20-11/23/20	WSES
1991	20212093		2,003.31	199	FT WTR 10/19/20-11/23/20	PGES
1991	20212093		2,110.48	199	FT WTR 10/19/20-11/23/20	NRES
1991	20212093		952.03	199	FT WTR 10/19/20-11/23/20	HES
1991	20212093		3,207.63	199	FT WTR 10/19/20-11/23/20	FHMS (1)
1991	20212093		2,187.50	199	FT WTR 10/19/20-11/23/20	CTIS (1)
1991	20212093		1,876.12	199	FT WTR 10/19/20-11/23/20	BES
1991	20212093		3,741.99	199	FT WTR 10/19/20-11/23/20	FRHS
Total for number 20212093			21,765.65			
Date	12/15/2020					
Number	20212021					
1991	20212021		8,078.23	199	FT WTR 10/19/20-11/23/20	CHS
1991	20212021		1,475.90	199	FT WTR 10/19/20-11/23/20	IES
1991	20212021		1,908.67	199	FT WTR 10/19/20-11/23/20	FSES
Total for number 20212021			11,462.80			
Date	12/16/2020					
Number	20212225					
1991	20212225		639.43	199	FROST BANK ANALYSIS FEES	NOV FEES FROST BANK
Total for number 20212225			639.43			
Date	12/21/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20212126					
1991	20212126		184.04	199	KEL WTR 10/20/20-11/20/20	KCAL - ISD # 3
1991	20212126		122.93	199	KEL WTR 10/20/20-11/20/20	KCAL - ISD # 4
1991	20212126		97.20	199	KEL WTR 10/20/20-11/20/20	KHES - IRR
1991	20212126		428.50	199	KEL WTR 10/20/20-11/20/20	KHS - BASEBALL FLD
1991	20212126		746.27	199	KEL WTR 10/20/20-11/20/20	KHS - BLDG #1
1991	20212126		54.21	199	KEL WTR 10/20/20-11/20/20	KHS - FINE ARTS
1991	20212126		36.36	199	KEL WTR 10/20/20-11/20/20	KHS - GRN HSE
1991	20212126		184.04	199	KEL WTR 10/20/20-11/20/20	KHS - NEW ADDTN
1991	20212126		167.46	199	KEL WTR 10/20/20-11/20/20	KHS - STADIUM- A
1991	20212126		180.56	199	KEL WTR 10/20/20-11/20/20	KCAL - ISD # 2
1991	20212126		301.37	199	KEL WTR 10/20/20-11/20/20	ADMIN - BLDG
1991	20212126		5,863.93	199	KEL WTR 10/20/20-11/20/20	KHS - GYM
1991	20212126		75.60	199	KEL WTR 10/20/20-11/20/20	KCAL - IRR # 2
1991	20212126		75.60	199	KEL WTR 10/20/20-11/20/20	KCAL - IRR # 1
1991	20212126		595.39	199	KEL WTR 10/20/20-11/20/20	KCAL - BLDG
1991	20212126		75.60	199	KEL WTR 10/20/20-11/20/20	ISMS IRR # 3
1991	20212126		207.60	199	KEL WTR 10/20/20-11/20/20	ISMS IRR # 2
1991	20212126		296.26	199	KEL WTR 10/20/20-11/20/20	ISMS IRR # 1
1991	20212126		1,252.70	199	KEL WTR 10/20/20-11/20/20	ISMS - BLDG
1991	20212126		75.60	199	KEL WTR 10/20/20-11/20/20	BCIS - IRR
1991	20212126		2,698.85	199	KEL WTR 10/20/20-11/20/20	BCIS - BLDG
1991	20212126		268.98	199	KEL WTR 10/20/20-11/20/20	ADMIN - IRR
1991	20212126		689.23	199	KEL WTR 10/20/20-11/20/20	KHS # 2
1991	20212126		211.48	199	KEL WTR 10/20/20-11/20/20	ADMIN - TCHR CNTR
1991	20212126		253.26	199	KEL WTR 10/20/20-11/20/20	KMS - FIELD
1991	20212126		1,796.73	199	KEL WTR 10/20/20-11/20/20	WLES - BLDG
1991	20212126		222.15	199	KEL WTR 10/20/20-11/20/20	STADIUM - VISITOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20212126		95.01	199	KEL WTR 10/20/20-11/20/20	STADIUM - OVERFLOW
1991	20212126		279.93	199	KEL WTR 10/20/20-11/20/20	STADIUM
1991	20212126		75.92	199	KEL WTR 10/20/20-11/20/20	SGES - IRR
1991	20212126		1,279.08	199	KEL WTR 10/20/20-11/20/20	SGES - BLDG
1991	20212126		186.33	199	KEL WTR 10/20/20-11/20/20	NATATORIUM - IRR
1991	20212126		6,944.13	199	KEL WTR 10/20/20-11/20/20	NATA - BLDG
1991	20212126		389.43	199	KEL WTR 10/20/20-11/20/20	LRNG CNTR BLDG
1991	20212126		75.60	199	KEL WTR 10/20/20-11/20/20	LEARNING CTR IRR
1991	20212126		1,110.89	199	KEL WTR 10/20/20-11/20/20	KHS - TCHR PRKNG
1991	20212126		75.60	199	KEL WTR 10/20/20-11/20/20	KMS - IRR
1991	20212126		77.18	199	KEL WTR 10/20/20-11/20/20	WLES - IRR
1991	20212126		147.21	199	KEL WTR 10/20/20-11/20/20	KMS - FB FIELD IRR
1991	20212126		994.73	199	KEL WTR 10/20/20-11/20/20	KMS - BLDG
1991	20212126		114.44	199	KEL WTR 10/20/20-11/20/20	KHS STADIUM F
1991	20212126		419.12	199	KEL WTR 10/20/20-11/20/20	KHS STADIUM E
1991	20212126		106.17	199	KEL WTR 10/20/20-11/20/20	KHS STADIUM D
1991	20212126		132.54	199	KEL WTR 10/20/20-11/20/20	KHS STADIUM C
1991	20212126		184.04	199	KEL WTR 10/20/20-11/20/20	KHS STADIUM B
1991	20212126		115.94	199	KEL WTR 10/20/20-11/20/20	KHS STADIUM - G
1991	20212126		650.45	199	KEL WTR 10/20/20-11/20/20	KHS # 3
1991	20212126		609.33	199	KEL WTR 10/20/20-11/20/20	KHS # 1
1991	20212126		83.65	199	KEL WTR 10/20/20-11/20/20	KMS - PRACTICE FLD
Total for number 20212126			31,308.62			
Date	12/22/2020					
Number	20212159					
1991	20212159		3,312.00	199	FT WTR 11/2/20-12/1/20	HES - STORM
Total for number 20212159			3,312.00			
Date	12/29/2020					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20212226						
1991	20212226		2,055.46	199	FT WTR 10/19/20-11/23/20	ERES
Total for number 20212226			2,055.46			
Date 12/31/2020						
Number 20212414						
1991	20212414		15.00	199	INT @ VERITEX BANK	VERITEX BANK FEES GF
Total for number 20212414			15.00			
Number 20212428						
1991	20212428		15.00	199	VERITEX BANK FEES	VERITEX BANK FEE CAP PROJ
Total for number 20212428			15.00			
Number 20212483						
1991	20212483		10.00	199	INT @ CROSSFIRST BANK	CROSSFIRST MM MAINT FEE
Total for number 20212483			10.00			
Date 1/11/2021						
Number 20212444						
1991	20212444		1,476.70	199	FT WTR 11/11/20-12/21/20	SVES
1991	20212444		3,692.20	199	FT WTR 11/11/20-12/21/20	WSES
Total for number 20212444			5,168.90			
Number 20212445						
1991	20212445		859.97	199	KEL WTR 11/12/20-12/11/20	HLE - BLDG 1220
1991	20212445		75.60	199	KEL WTR 11/12/20-12/11/20	HLE - IRR #1 1222
1991	20212445		75.60	199	KEL WTR 11/12/20-12/11/20	HLE - IRR #2 1224
1991	20212445		657.88	199	KEL WTR 11/12/20-12/11/20	RES - BLDG 4550
1991	20212445		862.33	199	KEL WTR 11/12/20-12/11/20	RES - IRR 4552
Total for number 20212445			2,531.38			
Number 20212448						
1991	20212448		1,104.13	199	FT WTR 11/13/20-12/22/20	ELC-S
1991	20212448		1,532.50	199	FT WTR 11/13/20-12/22/20	BPES
Total for number 20212448			2,636.63			
Date 1/13/2021						
Number 20212464						
1991	20212464		2,062.93	199	FT WTR 11/13/20-12/23/20	LSES
1991	20212464		2,585.40	199	FT WTR 11/13/20-12/23/20	VRMS
1991	20212464		3,168.83	199	FT WTR 11/13/20-12/23/20	TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20212464		1,446.28	199	FT WTR 11/13/20-12/23/20	TSMS
1991	20212464		2,696.93	199	FT WTR 11/13/20-12/23/20	TMIS
1991	20212464		303.15	199	FT WTR 11/13/20-12/23/20	TCHS (2)
1991	20212464		7,463.40	199	FT WTR 11/13/20-12/23/20	TCHS (1)
1991	20212464		1,255.00	199	FT WTR 11/13/20-12/23/20	PVES
1991	20212464		1,879.43	199	FT WTR 11/13/20-12/23/20	PHIS
1991	20212464		1,872.59	199	FT WTR 11/13/20-12/23/20	PGES
1991	20212464		1,957.93	199	FT WTR 11/13/20-12/23/20	NRES
1991	20212464		1,953.47	199	FT WTR 11/13/20-12/23/20	FHMS (1)
1991	20212464		1,330.38	199	FT WTR 11/13/20-12/23/20	BUS BARN
1991	20212464		3,774.93	199	FT WTR 11/13/20-12/23/20	FRES
1991	20212464		2,283.48	199	FT WTR 11/13/20-12/23/20	HMS
1991	20212464		1,947.47	199	FT WTR 11/13/20-12/23/20	BES
1991	20212464		1,464.37	199	FT WTR 11/13/20-12/23/20	BWES
1991	20212464		1,925.72	199	FT WTR 11/13/20-12/23/20	CES
1991	20212464		7,821.05	199	FT WTR 11/13/20-12/23/20	CHS
1991	20212464		985.25	199	FT WTR 11/13/20-12/23/20	ELC-N
1991	20212464		181.67	199	FT WTR 11/13/20-12/23/20	FHMS (2)
1991	20212464		901.40	199	FT WTR 11/13/20-12/23/20	HES (1)
1991	20212464		2,148.35	199	FT WTR 11/13/20-12/23/20	CTIS (1)
1991	20212464		2,996.04	199	FT WTR 11/13/20-12/23/20	FRHS
Total for number 20212464			56,405.45			
Date	1/14/2021					
Number	20212469					
1991	20212469		2,191.80	199	FT WTR 11/17/20-12/23/20	ERES
1991	20212469		1,819.55	199	FT WTR 11/17/20-12/23/20	FSSES
1991	20212469		1,576.48	199	FT WTR 11/17/20-12/23/20	IES
Total for number 20212469			5,587.83			
Date	1/15/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20212539					
1991	20212539		-56.59	199	TO CORR EFT V178031/KW	TO CORR EFT V178031/KW
Total for number 20212539			-56.59			
Date	1/20/2021					
Number	20212628					
1991	20212628		519.77	199	FROST BANK ANALYSIS FEES	DEC FEES FROST BANK
Total for number 20212628			519.77			
Date	1/25/2021					
Number	20212604					
1991	20212604		3,312.00	199	FT WTR 12/1/20-1/4/21	HES - STORM
Total for number 20212604			3,312.00			
Date	1/26/2021					
Number	20212606					
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	KMS - IRR
1991	20212606		92.41	199	KEL WTR 11/20/20-12/21/20	KHS STADIUM E
1991	20212606		110.68	199	KEL WTR 11/20/20-12/21/20	KHS STADIUM F
1991	20212606		186.67	199	KEL WTR 11/20/20-12/21/20	KMS - FIELD
1991	20212606		712.73	199	KEL WTR 11/20/20-12/21/20	KMS - BLDG
1991	20212606		106.17	199	KEL WTR 11/20/20-12/21/20	KHS STADIUM D
1991	20212606		122.93	199	KEL WTR 11/20/20-12/21/20	KHS STADIUM C
1991	20212606		418.50	199	KEL WTR 11/20/20-12/21/20	KHS #3
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	KMS - PRACTICE FLD
1991	20212606		429.68	199	KEL WTR 11/20/20-12/21/20	KHS #2
1991	20212606		169.21	199	KEL WTR 11/20/20-12/21/20	STADIUM - VISITOR
1991	20212606		114.44	199	KEL WTR 11/20/20-12/21/20	KHS STADIUM - G
1991	20212606		107.25	199	KEL WTR 11/20/20-12/21/20	KMS FB FIELD IRR
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	LEARNING CTR IRR
1991	20212606		326.03	199	KEL WTR 11/20/20-12/21/20	LRNG CNTR BLDG
1991	20212606		6,091.07	199	KEL WTR 11/20/20-12/21/20	NATA - BLDG
1991	20212606		103.75	199	KEL WTR 11/20/20-12/21/20	NATAORIUM - IRR
1991	20212606		986.51	199	KEL WTR 11/20/20-12/21/20	SGES - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	SGES - IRR
1991	20212606		90.64	199	KEL WTR 11/20/20-12/21/20	STADIUM - OVERFLOW
1991	20212606		955.43	199	KEL WTR 11/20/20-12/21/20	WLES - BLDG
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	WLES - IRR
1991	20212606		399.49	199	KEL WTR 11/20/20-12/21/20	KHS #1
1991	20212606		2,851.23	199	KEL WTR 11/20/20-12/21/20	STADIUM
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	BCIS - IRR
1991	20212606		253.26	199	KEL WTR 11/20/20-12/21/20	ADMIN - BLDG
1991	20212606		98.51	199	KEL WTR 11/20/20-12/21/20	ADMIN - IRR
1991	20212606		2,442.70	199	KEL WTR 11/20/20-12/21/20	BCIS - BLDG
1991	20212606		917.02	199	KEL WTR 11/20/20-12/21/20	KHS - TCHR PRKNG
1991	20212606		1,083.50	199	KEL WTR 11/20/20-12/21/20	ISMS - BLDG
1991	20212606		466.23	199	KEL WTR 11/20/20-12/21/20	ISMS IRR #1
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	ISMS IRR #2
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	ISMS IRR #3
1991	20212606		469.05	199	KEL WTR 11/20/20-12/21/20	KCAL - BLDG
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	KCAL - IRR #1
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	KCAL - IRR #2
1991	20212606		158.73	199	KEL WTR 11/20/20-12/21/20	KCAL - ISD #2
1991	20212606		36.36	199	KEL WTR 11/20/20-12/21/20	KHS - GRN HSE
1991	20212606		160.48	199	KEL WTR 11/20/20-12/21/20	KCAL - ISD #3
1991	20212606		163.96	199	KEL WTR 11/20/20-12/21/20	KHS - STADIUM B
1991	20212606		126.43	199	KEL WTR 11/20/20-12/21/20	KHS - STADIUM - A
1991	20212606		175.31	199	KEL WTR 11/20/20-12/21/20	ADMIN - TCHR CNTR
1991	20212606		1,198.01	199	KEL WTR 11/20/20-12/21/20	KHS - GYM
1991	20212606		54.21	199	KEL WTR 11/20/20-12/21/20	KHS - FINE ARTS
1991	20212606		681.65	199	KEL WTR 11/20/20-12/21/20	KHS - BLDG #1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20212606		264.00	199	KEL WTR 11/20/20-12/21/20	KHS - BASEBALL FLD
1991	20212606		75.60	199	KEL WTR 11/20/20-12/21/20	KHES - IRR
1991	20212606		674.60	199	KEL WTR 11/20/20-12/21/20	KHES - BLDG
1991	20212606		115.18	199	KEL WTR 11/20/20-12/21/20	KCAL - ISD #4
1991	20212606		166.58	199	KEL WTR 11/20/20-12/21/20	KHS - NEW ADDTN
Total for number 20212606			24,912.19			
Date	1/31/2021					
Number	20212803					
1991	20212803		-15.00	199	INT @ VERITEX BANK	VERITEX BANK FEES GF REV
Total for number 20212803			-15.00			
Number	20212804					
1991	20212804		-15.00	199	VERITEX BANK FEES REVERSE	VERITEX BANK FEES CP REV
Total for number 20212804			-15.00			
Date	2/11/2021					
Number	20212793					
1991	20212793		75.60	199	KEL WTR 12/11/20-1/12/21	HLE - IRR #1 1222
1991	20212793		727.84	199	KEL WTR 12/11/20-1/12/21	RES - IRR 4552
1991	20212793		75.60	199	KEL WTR 12/11/20-1/12/21	HLE - IRR #2 1224
1991	20212793		882.30	199	KEL WTR 12/11/20-1/12/21	HLE - BLDG 1220
1991	20212793		481.97	199	KEL WTR 12/11/20-1/12/21	RES - BLDG 4550
Total for number 20212793			2,243.31			
Number	20212916					
1991	20212916		15,000.00	199	POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20212916			15,000.00			
Date	2/12/2021					
Number	20212794					
1991	20212794		1,341.70	199	FT WTR 12/14/20-1/22/21	SVES
Total for number 20212794			1,341.70			
Date	2/15/2021					
Number	20212853					
1991	20212853		1,413.02	199	FT WTR 12/16/20-1/25/21	BPES
1991	20212853		1,040.67	199	FT WTR 12/16/20-1/25/21	ELC-S
1991	20212853		3,296.72	199	FT WTR 12/16/20-1/25/21	WSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20212853			5,750.41			
Date	2/16/2021					
Number	20212901					
1991	20212901		8,002.13	199	FT WTR 12/16/20-1/26/21	TCHS
1991	20212901		1,293.93	199	FT WTR 12/16/20-1/26/21	BUS BARN
1991	20212901		2,471.22	199	FT WTR 12/16/20-1/26/21	VRMS
1991	20212901		2,893.18	199	FT WTR 12/16/20-1/26/21	TVMS
1991	20212901		1,417.38	199	FT WTR 12/16/20-1/26/21	TSMS
1991	20212901		2,654.40	199	FT WTR 12/16/20-1/26/21	TMIS
1991	20212901		1,090.30	199	FT WTR 12/16/20-1/26/21	PES
1991	20212901		2,122.15	199	FT WTR 12/16/20-1/26/21	HMS
1991	20212901		3,808.68	199	FT WTR 12/16/20-1/26/21	FRES
1991	20212901		160.00	199	FT WTR 12/16/20-1/26/21	FHMS
1991	20212901		1,567.27	199	FT WTR 12/16/20-1/26/21	PHIS
1991	20212901		1,685.08	199	FT WTR 12/16/20-1/26/21	CES
1991	20212901		1,398.22	199	FT WTR 12/16/20-1/26/21	BWES
Total for number 20212901			30,563.94			
Number	20212902					
1991	20212902		1,983.65	199	FT WTR 12/16/20-1/26/21	CTIS
1991	20212902		1,735.60	199	FT WTR 12/16/20-1/26/21	PGES
1991	20212902		1,849.25	199	FT WTR 12/16/20-1/26/21	NRES
1991	20212902		1,629.95	199	FT WTR 12/16/20-1/26/21	LSES
1991	20212902		695.53	199	FT WTR 12/16/20-1/26/21	HES
1991	20212902		1,979.13	199	FT WTR 12/16/20-1/26/21	FHMS
1991	20212902		1,430.74	199	FT WTR 12/16/20-1/26/21	BES
1991	20212902		1,881.30	199	FT WTR 12/16/20-1/26/21	FRHS
Total for number 20212902			13,185.15			
Date	2/17/2021					
Number	20212903					
1991	20212903		839.45	199	FT WTR 12/18/20-1/26/21	ELC-N

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20212903		1,444.17	199	FT WTR 12/18/20-1/26/21	IES
1991	20212903		7,255.67	199	FT WTR 12/18/20-1/26/21	CHS
Total for number 20212903			9,539.29			
Date	2/18/2021					
Number	20212904					
1991	20212904		3,352.25	199	FT WTR 1/4/21-2/1/21	HES - STORM
Total for number 20212904			3,352.25			
Number	20212984					
1991	20212984		727.69	199	FROST BANK ANALYSIS FEES	JAN FEES FROST BANK
Total for number 20212984			727.69			
Date	2/22/2021					
Number	20213020					
1991	20213020		1,489.80	199	FT WTR 12/18/20-1/26/21	ERES
Total for number 20213020			1,489.80			
Number	20213023					
1991	20213023		153.49	199	FT WTR 12/21/20-1/21/21	KHS STADIUM B
1991	20213023		106.17	199	FT WTR 12/21/20-1/21/21	KHS STADIUM VISITOR
1991	20213023		118.19	199	FT WTR 12/21/20-1/21/21	KHS STADIUM G
1991	20213023		149.12	199	FT WTR 12/21/20-1/21/21	KHS NEW ADDTN
1991	20213023		106.93	199	FT WTR 12/21/20-1/21/21	KHS STADIUM F
1991	20213023		69.72	199	FT WTR 12/21/20-1/21/21	KHS STADIUM E
1991	20213023		109.93	199	FT WTR 12/21/20-1/21/21	KHS STADIUM C
1991	20213023		113.68	199	FT WTR 12/21/20-1/21/21	KHS STADIUM A
1991	20213023		109.93	199	FT WTR 12/21/20-1/21/21	KHS STADIUM
1991	20213023		99.38	199	FT WTR 12/21/20-1/21/21	STADIUM OVERFLOW
1991	20213023		580.78	199	FT WTR 12/21/20-1/21/21	KHS TCHR PRKNG
1991	20213023		106.17	199	FT WTR 12/21/20-1/21/21	KHS STADIUM D
1991	20213023		602.28	199	FT WTR 12/21/20-1/21/21	KMS BLDG
1991	20213023		76.86	199	FT WTR 12/21/20-1/21/21	KMS FB FIELD IRR
1991	20213023		164.84	199	FT WTR 12/21/20-1/21/21	KMS FIELD
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	KMS IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	LEARNING CTR IRR
1991	20213023		6,452.97	199	FT WTR 12/21/20-1/21/21	NATA BLDG
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	NATATORIUM IRR
1991	20213023		1,138.08	199	FT WTR 12/21/20-1/21/21	KHS GYM
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	SGES IRR
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	KMS PRACTICE FLD
1991	20213023		790.93	199	FT WTR 12/21/20-1/21/21	WLES BLDG
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	WLES IRR
1991	20213023		1,309.63	199	FT WTR 12/21/20-1/21/21	SGES BLDG
1991	20213023		2,302.88	199	FT WTR 12/21/20-1/21/21	BCIS BLDG
1991	20213023		36.36	199	FT WTR 12/21/20-1/21/21	KHS GRN HSE
1991	20213023		226.59	199	FT WTR 12/21/20-1/21/21	ADMIN BLDG
1991	20213023		196.37	199	FT WTR 12/21/20-1/21/21	LRNG CNTR BLDG
1991	20213023		167.46	199	FT WTR 12/21/20-1/21/21	ADMIN TCHR CNTR
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	BCIS IRR
1991	20213023		1,020.05	199	FT WTR 12/21/20-1/21/21	ISMS BLDG
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	ISMS IRR #1
1991	20213023		77.18	199	FT WTR 12/21/20-1/21/21	ISMS IRR #2
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	ISMS IRR #3
1991	20213023		432.52	199	FT WTR 12/21/20-1/21/21	KCAL BLDG
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	KCAL IRR #1
1991	20213023		428.56	199	FT WTR 12/21/20-1/21/21	KHS #2
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	KCAL IRR #2
1991	20213023		647.58	199	FT WTR 12/21/20-1/21/21	KHS BLDG #1
1991	20213023		214.42	199	FT WTR 12/21/20-1/21/21	KHS BASEBALL FLD
1991	20213023		75.60	199	FT WTR 12/21/20-1/21/21	ADMIN IRR
1991	20213023		54.21	199	FT WTR 12/21/20-1/21/21	KHS FINE ARTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20213023		378.25	199	FT WTR 12/21/20-1/21/21	KHS #1
1991	20213023		81.90	199	FT WTR 12/21/20-1/21/21	KHES IRR
1991	20213023		632.30	199	FT WTR 12/21/20-1/21/21	KHES BLDG
1991	20213023		114.44	199	FT WTR 12/21/20-1/21/21	KCAL ISD #4
1991	20213023		143.89	199	FT WTR 12/21/20-1/21/21	KCAL ISD #3
1991	20213023		142.14	199	FT WTR 12/21/20-1/21/21	KCAL ISD #2
1991	20213023		396.14	199	FT WTR 12/21/20-1/21/21	KHS #3
Total for number 20213023			20,959.52			
Date	2/24/2021					
Number	20213022					
1991	20213022		1,596.80	199	FT WTR 12/18/20-1/26/21	FSES
Total for number 20213022			1,596.80			
Date	2/28/2021					
Number	20213209					
1991	20213209		10.00	199	INT @ CROSSFIRST BANK	CROSSFIRST MM MAINT FEE
Total for number 20213209			10.00			
Date	3/4/2021					
Number	20213223					
1991	20213223		75.60	199	KEL WTR 1/11/21-2/10/21	RES - IRR 4552
1991	20213223		1,313.53	199	KEL WTR 1/11/21-2/10/21	RES - BLDG 4550
1991	20213223		75.60	199	KEL WTR 1/11/21-2/10/21	HLS - IRR #1 1222
1991	20213223		75.60	199	KEL WTR 1/11/21-2/10/21	HLD - IRR #2 1224
1991	20213223		815.32	199	KEL WTR 1/11/21-2/10/21	HLE - BLDG 1220
Total for number 20213223			2,355.65			
Number	20213224					
1991	20213224		1,483.45	199	FT WTR 1/15/21-2/23/21	SVES
1991	20213224		3,214.97	199	FT WTR 1/15/21-2/23/21	WSES
Total for number 20213224			4,698.42			
Number	20213225					
1991	20213225		1,075.10	199	FT WTR 1/21/21-2/24/21	ELC-SOUTH
Total for number 20213225			1,075.10			
Date	3/10/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20213308					
1991	20213308		2,765.53	199	FT WTR 1/20/21-2/25/21	VRMS
1991	20213308		4,463.22	199	FT WTR 1/20/21-2/25/21	TVMS
1991	20213308		1,387.67	199	FT WTR 1/20/21-2/25/21	TSMS
1991	20213308		2,864.33	199	FT WTR 1/20/21-2/25/21	TMIS
1991	20213308		9,032.10	199	FT WTR 1/20/21-2/25/21	TCHS (1)
1991	20213308		160.00	199	FT WTR 1/20/21-2/25/21	FHMS (2)
1991	20213308		1,758.30	199	FT WTR 1/20/21-2/25/21	PHIS
1991	20213308		3,700.68	199	FT WTR 1/20/21-2/25/21	FRES
1991	20213308		3,758.48	199	FT WTR 1/20/21-2/25/21	CES
1991	20213308		1,380.68	199	FT WTR 1/20/21-2/25/21	BWES
1991	20213308		1,326.32	199	FT WTR 1/20/21-2/25/21	BUS BARN
1991	20213308		2,082.63	199	FT WTR 1/20/21-2/25/21	BPES
1991	20213308		5,334.48	199	FT WTR 1/20/21-2/25/21	HMS
1991	20213308		1,311.03	199	FT WTR 1/20/21-2/25/21	PES
Total for number 20213308			41,325.45			

Date 3/11/2021

Number	20213348					
1991	20213348		115.94	199	KEL WTR 1/21/21-2/22/21	KHS - STADIUM - A
1991	20213348		106.17	199	KEL WTR 1/21/21-2/22/21	KHS STADIUM D
1991	20213348		417.38	199	KEL WTR 1/21/21-2/22/21	KHS STADIUM C
1991	20213348		458.74	199	KEL WTR 1/21/21-2/22/21	KHS STADIUM B
1991	20213348		239.93	199	KEL WTR 1/21/21-2/22/21	KHS STADIUM - G
1991	20213348		490.05	199	KEL WTR 1/21/21-2/22/21	KHS #3
1991	20213348		515.33	199	KEL WTR 1/21/21-2/22/21	KHS #2
1991	20213348		109.87	199	KEL WTR 1/21/21-2/22/21	KHS STADIUM E
1991	20213348		669.46	199	KEL WTR 1/21/21-2/22/21	KHS - TCHR PRKNG
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	KMS - IRR
1991	20213348		160.48	199	KEL WTR 1/21/21-2/22/21	KHS - NEW ADDTN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20213348		656.33	199	KEL WTR 1/21/21-2/22/21	KHS - GYM
1991	20213348		1,307.97	199	KEL WTR 1/21/21-2/22/21	KHS - GRN HSE
1991	20213348		54.21	199	KEL WTR 1/21/21-2/22/21	KHS - FINE ARTS
1991	20213348		453.15	199	KEL WTR 1/21/21-2/22/21	KHS #1
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	NATATORIUM - IRR
1991	20213348		754.50	199	KEL WTR 1/21/21-2/22/21	KHS - BLDG #1
1991	20213348		1,075.27	199	KEL WTR 1/21/21-2/22/21	WLES - BLDG
1991	20213348		1,499.98	199	KEL WTR 1/21/21-2/22/21	STADIUM - VISITOR
1991	20213348		90.64	199	KEL WTR 1/21/21-2/22/21	STADIUM - OVERFLOW
1991	20213348		2,627.98	199	KEL WTR 1/21/21-2/22/21	STADIUM
1991	20213348		239.03	199	KEL WTR 1/21/21-2/22/21	KHS STADIUM F
1991	20213348		2,313.08	199	KEL WTR 1/21/21-2/22/21	SGES - BLDG
1991	20213348		77.18	199	KEL WTR 1/21/21-2/22/21	WLIS - IRR
1991	20213348		7,635.03	199	KEL WTR 1/21/21-2/22/21	NATA - BLDG
1991	20213348		225.70	199	KEL WTR 1/21/21-2/22/21	LRNG CNTR BLDG
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	LEARNING CTR IRR
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	KMS - PRACTICE FLD
1991	20213348		186.67	199	KEL WTR 1/21/21-2/22/21	KMS - FIELD
1991	20213348		2,673.80	199	KEL WTR 1/21/21-2/22/21	KMS - BLDG
1991	20213348		92.83	199	KEL WTR 1/21/21-2/22/21	SGES - IRR
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	ISMS IRR #1
1991	20213348		766.22	199	KEL WTR 1/21/21-2/22/21	KHS - BASEBALL FLD
1991	20213348		974.66	199	KEL WTR 1/21/21-2/22/21	KMS - FB FIELD IRR
1991	20213348		275.49	199	KEL WTR 1/21/21-2/22/21	ADMIN - BLDG
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	ADMIN - IRR
1991	20213348		191.92	199	KEL WTR 1/21/21-2/22/21	ADMIN - TCHR CNTR
1991	20213348		1,369.02	199	KEL WTR 1/21/21-2/22/21	ISMS - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	ISMS IRR #2
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	ISMS IRR #3
1991	20213348		120.44	199	KEL WTR 1/21/21-2/22/21	KCAL - ISD #4
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	KHES - IRR
1991	20213348		3,021.20	199	KEL WTR 1/21/21-2/22/21	BCIS - BLDG
1991	20213348		1,293.83	199	KEL WTR 1/21/21-2/22/21	KHES - BLDG
1991	20213348		662.85	199	KEL WTR 1/21/21-2/22/21	KCAL - BLDG
1991	20213348		156.99	199	KEL WTR 1/21/21-2/22/21	KCAL - ISD #3199151010069
1991	20213348		155.23	199	KEL WTR 1/21/21-2/22/21	KCAL - ISD #2
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	KCAL - IRR #2
1991	20213348		75.60	199	KEL WTR 1/21/21-2/22/21	KCAL - IRR #1
Total for number 20213348			35,066.15			
Date	3/16/2021					
Number	20213364					
1991	20213364		697.34	199	FROST BANK ANALYSIS FEES	FEB FEES FROST BANK
Total for number 20213364			697.34			
Date	3/18/2021					
Number	20213324					
1991	20213324		2,207.08	199	FT WTR 1/20/21-2/25/21	LSES
1991	20213324		1,606.04	199	FT WTR 1/20/21-2/25/21	NRES
1991	20213324		1,550.03	199	FT WTR 1/20/21-2/25/21	BES
1991	20213324		2,244.20	199	FT WTR 1/20/21-2/25/21	CTIS (1)
1991	20213324		2,388.85	199	FT WTR 1/20/21-2/25/21	FHMS (1)
1991	20213324		3,348.07	199	FT WTR 1/20/21-2/25/21	FRHS
1991	20213324		1,750.45	199	FT WTR 1/20/21-2/25/21	PGES
1991	20213324		926.38	199	FT WTR 1/20/21-2/25/21	HES
Total for number 20213324			16,021.10			
Date	3/19/2021					
Number	20213326					
1991	20213326		973.10	199	FT WTR 1/21/21-2/25/21	ELC-N
Total for number 20213326			973.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20213327						
1991	20213327		4,257.30	199	FT WTR 1/21/21-3/1/21	TCHS
1991	20213327		8,435.98	199	FT WTR 1/21/21-3/1/21	CHS
1991	20213327		1,547.17	199	FT WTR 1/21/21-3/1/21	ERES
1991	20213327		1,791.20	199	FT WTR 1/21/21-3/1/21	FSES
1991	20213327		3,352.25	199	FT WTR 1/21/21-3/1/21	HES
1991	20213327		1,505.60	199	FT WTR 1/21/21-3/1/21	IES
Total for number 20213327			20,889.50			
Date 3/31/2021						
Number 20213515						
1991	20213515		69.62	199	KEL WTR 2/10/21-3/12/21	RES - IRR 4552
1991	20213515		1,038.15	199	KEL WTR 2/10/21-3/12/21	HLES - BLDG 1220
1991	20213515		69.30	199	KEL WTR 2/10/21-3/12/21	HLES - IRR #1 1222
1991	20213515		69.30	199	KEL WTR 2/10/21-3/12/21	HLES - IRR #2 1224
1991	20213515		633.95	199	KEL WTR 2/10/21-3/12/21	RES - BLDG 4550
Total for number 20213515			1,880.32			
Number 20213626						
1991	20213626		10.00	199	INT @ CROSSFIRST BANK	CROSSFIRST MM MAINT FEE
Total for number 20213626			10.00			
Number 20213704						
1991	20213704		18.00	199	INT @ WAFD BANK	WAFD BANK ANALYSIS FEE
Total for number 20213704			18.00			
Date 4/14/2021						
Number 20213633						
1991	20213633		2,566.00	199	FT WTR 12/14/20-1/22/21	WSES
1991	20213633		1,439.35	199	FT WTR 12/14/20-1/22/21	SVES
Total for number 20213633			4,005.35			
Date 4/15/2021						
Number 20213634						
1991	20213634		1,428.03	199	FT WTR 2/22/21-3/25/21	BPES
Total for number 20213634			1,428.03			
Date 4/16/2021						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20213639					
1991	20213639		2,139.10	199	FT WTR 2/22/21-3/26/21	FHMS (1)
1991	20213639		1,798.70	199	FT WTR 2/22/21-3/26/21	LSES
1991	20213639		2,542.70	199	FT WTR 2/22/21-3/26/21	VRMS
1991	20213639		3,205.98	199	FT WTR 2/22/21-3/26/21	TVMS
1991	20213639		1,488.28	199	FT WTR 2/22/21-3/26/21	TSMS
1991	20213639		2,682.08	199	FT WTR 2/22/21-3/26/21	TMIS
1991	20213639		7,771.88	199	FT WTR 2/22/21-3/26/21	TCHS (1)
1991	20213639		1,223.28	199	FT WTR 2/22/21-3/26/21	PVES
1991	20213639		1,845.69	199	FT WTR 2/22/21-3/26/21	PHIS
1991	20213639		792.05	199	FT WTR 2/22/21-3/26/21	HES
1991	20213639		2,004.15	199	FT WTR 2/22/21-3/26/21	FRHS
1991	20213639		3,568.38	199	FT WTR 2/22/21-3/26/21	FRES
1991	20213639		290.33	199	FT WTR 2/22/21-3/26/21	FHMS (2)
1991	20213639		3,090.70	199	FT WTR 2/22/21-3/26/21	HMS
1991	20213639		1,603.20	199	FT WTR 2/22/21-3/26/21	ERES
1991	20213639		1,064.77	199	FT WTR 2/22/21-3/26/21	ELC-S
1991	20213639		1,874.40	199	FT WTR 2/22/21-3/26/21	CES
1991	20213639		1,339.15	199	FT WTR 2/22/21-3/26/21	BUS BARN
1991	20213639		1,556.40	199	FT WTR 2/22/21-3/26/21	BES
Total for number 20213639			41,881.22			
Number	20213817					
1991	20213817		841.35	199	FROST BANK ANALYSIS FEES	MAR FEES FROST BANK
Total for number 20213817			841.35			
Date	4/19/2021					
Number	20213641					
1991	20213641		1,564.78	199	FT WTR 2/22/21-3/26/21	NRES
1991	20213641		1,236.97	199	FT WTR 2/22/21-3/26/21	PGES
1991	20213641		1,466.45	199	FT WTR 2/22/21-3/26/21	IES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20213641		1,008.13	199	FT WTR 2/22/21-3/26/21	ELC-N
1991	20213641		2,207.86	199	FT WTR 2/22/21-3/26/21	CTIS (1)
1991	20213641		8,234.86	199	FT WTR 2/22/21-3/26/21	CHS
1991	20213641		1,608.49	199	FT WTR 2/22/21-3/26/21	BWES
1991	20213641		1,743.28	199	FT WTR 2/22/21-3/26/21	FSES
1991	20213641		829.65	199	FT WTR 2/22/21-3/26/21	TCHS(2)
Total for number 20213641			19,900.47			
Date	4/22/2021					
Number	20213773					
1991	20213773		3,352.25	199	FT WTR 3/1/21-4/1/21	HES
Total for number 20213773			3,352.25			
Date	4/30/2021					
Number	20213960					
1991	20213960		112.64	199	KEL WTR 2/22/21-3/22/21	KHS STADIUM - G
1991	20213960		69.30	199	KEL WTR 2/22/21-3/22/21	KMS - IRR
1991	20213960		198.07	199	KEL WTR 2/22/21-3/22/21	KMS - FIELD
1991	20213960		254.50	199	KEL WTR 2/22/21-3/22/21	KMS - FB FIELD IRR
1991	20213960		1,123.56	199	KEL WTR 2/22/21-3/22/21	KMS - BLDG
1991	20213960		99.87	199	KEL WTR 2/22/21-3/22/21	KHS STADIUM F
1991	20213960		80.00	199	KEL WTR 2/22/21-3/22/21	KHS STADIUM E
1991	20213960		99.87	199	KEL WTR 2/22/21-3/22/21	KHS STADIUM D
1991	20213960		124.50	199	KEL WTR 2/22/21-3/22/21	KHS STADIUM C
1991	20213960		99.87	199	KEL WTR 2/22/21-3/22/21	KHS STADIUM B
1991	20213960		69.30	199	KEL WTR 2/22/21-3/22/21	KMS - PRACTICE FLD
1991	20213960		418.90	199	KEL WTR 2/22/21-3/22/21	KHS #3
1991	20213960		69.30	199	KEL WTR 2/22/21-3/22/21	LEARNING CTR IRR
1991	20213960		199.84	199	KEL WTR 2/22/21-3/22/21	LRNG CNTR BLDG
1991	20213960		6,829.73	199	KEL WTR 2/22/21-3/22/21	NATA - BLDG
1991	20213960		69.30	199	KEL WTR 2/22/21-3/22/21	NATAORIUM - IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20213960		2,166.96	199	KEL WTR 2/22/21-3/22/21	SGES - BLDG
1991	20213960		269.50	199	KEL WTR 2/22/21-3/22/21	SGES - IRR
1991	20213960		107.38	199	KEL WTR 2/22/21-3/22/21	STADIUM
1991	20213960		97.45	199	KEL WTR 2/22/21-3/22/21	STADIUM - OVERFLOW
1991	20213960		1,748.13	199	KEL WTR 2/22/21-3/22/21	WLES - BLDG
1991	20213960		133.21	199	KEL WTR 2/22/21-3/22/21	WLES - IRR
1991	20213960		255.85	199	KEL WTR 2/22/21-3/22/21	ADMIN - BLDG
1991	20213960		433.44	199	KEL WTR 2/22/21-3/22/21	KHS #2
1991	20213960		154.18	199	KEL WTR 2/22/21-3/22/21	STADIUM - VISITOR
1991	20213960		148.93	199	KEL WTR 2/22/21-3/22/21	KCAL - ISD #3
1991	20213960		390.95	199	KEL WTR 2/22/21-3/22/21	KHS #1
1991	20213960		69.93	199	KEL WTR 2/22/21-3/22/21	ADMIN - IRR
1991	20213960		2,090.95	199	KEL WTR 2/22/21-3/22/21	BCIS - BLDG
1991	20213960		77.79	199	KEL WTR 2/22/21-3/22/21	BCIS - IRR
1991	20213960		977.32	199	KEL WTR 2/22/21-3/22/21	ISMS - BLDG
1991	20213960		208.12	199	KEL WTR 2/22/21-3/22/21	ISMS IRR #1
1991	20213960		319.52	199	KEL WTR 2/22/21-3/22/21	ISMS IRR #2
1991	20213960		187.66	199	KEL WTR 2/22/21-3/22/21	ISMS IRR #3
1991	20213960		520.88	199	KEL WTR 2/22/21-3/22/21	KCAL - BLDG
1991	20213960		69.30	199	KEL WTR 2/22/21-3/22/21	KCAL - IRR #1
1991	20213960		178.62	199	KEL WTR 2/22/21-3/22/21	ADMIN - TCHR CNTR
1991	20213960		148.07	199	KEL WTR 2/22/21-3/22/21	KCAL - ISD #2
1991	20213960		108.88	199	KEL WTR 2/22/21-3/22/21	KCAL - ISD #4
1991	20213960		761.13	199	KEL WTR 2/22/21-3/22/21	KHES - BLDG
1991	20213960		82.16	199	KEL WTR 2/22/21-3/22/21	KHES - IRR
1991	20213960		265.20	199	KEL WTR 2/22/21-3/22/21	KHS - BASEBALL FLD
1991	20213960		644.80	199	KEL WTR 2/22/21-3/22/21	KHS - BLDG #1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20213960		47.91	199	KEL WTR 2/22/21-3/22/21	KHS - FINE ARTS
1991	20213960		30.06	199	KEL WTR 2/22/21-3/22/21	KHS - GRN HSE
1991	20213960		2,202.21	199	KEL WTR 2/22/21-3/22/21	KHS - GYM
1991	20213960		165.53	199	KEL WTR 2/22/21-3/22/21	KHS - NEW ADDTN
1991	20213960		117.51	199	KEL WTR 2/22/21-3/22/21	KHS - STADIUM - A
1991	20213960		570.78	199	KEL WTR 2/22/21-3/22/21	KHS - TCHR PRKNG
1991	20213960		69.30	199	KEL WTR 2/22/21-3/22/21	KCAL - IRR #2
Total for number 20213960			25,738.16			
Date	5/13/2021					
Number	20214161					
1991	20214161		1,698.49	199	FT WTR 3/17/21-4/22/21	SVES
1991	20214161		3,802.19	199	FT WTR 3/17/21-4/22/21	WSES
Total for number 20214161			5,500.68			
Date	5/14/2021					
Number	20214165					
1991	20214165		1,985.20	199	FT WTR 3/22/21-4/23/21	BPES
Total for number 20214165			1,985.20			
Date	5/17/2021					
Number	20214179					
1991	20214179		2,277.67	199	FT WTR 3/19/21-4/26/21	PHIS
1991	20214179		2,983.48	199	FT WTR 3/19/21-4/26/21	VRMS
1991	20214179		4,039.84	199	FT WTR 3/19/21-4/26/21	TVMS
1991	20214179		2,007.34	199	FT WTR 3/19/21-4/26/21	TSMS
1991	20214179		3,233.13	199	FT WTR 3/19/21-4/26/21	TMIS
1991	20214179		1,501.38	199	FT WTR 3/19/21-4/26/21	PVES
1991	20214179		1,984.52	199	FT WTR 3/19/21-4/26/21	PGES
1991	20214179		2,094.01	199	FT WTR 3/19/21-4/26/21	CES
1991	20214179		7,804.34	199	FT WTR 3/19/21-4/26/21	TCHS
1991	20214179		1,442.43	199	FT WTR 3/19/21-4/26/21	BUS BARN
1991	20214179		2,231.33	199	FT WTR 3/19/21-4/26/21	LSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214179		1,933.25	199	FT WTR 3/19/21-4/26/21	ERES
1991	20214179		2,860.25	199	FT WTR 3/19/21-4/26/21	FHMS
1991	20214179		3,886.28	199	FT WTR 3/19/21-4/26/21	FRES
1991	20214179		2,544.82	199	FT WTR 3/19/21-4/26/21	FRHS
1991	20214179		1,111.32	199	FT WTR 3/19/21-4/26/21	HES
Total for number 20214179			43,935.39			
Number	20214190					
1991	20214190		362.77	199	KEL WTR 3/11/21-4/12/21	HLES - IRR #2 1224
1991	20214190		80.33	199	KEL WTR 3/11/21-4/12/21	HLES - IRR #1 1222
1991	20214190		1,003.32	199	KEL WTR 3/11/21-4/12/21	HLES - BLDG 1220
1991	20214190		285.35	199	KEL WTR 3/11/21-4/12/21	RES - IRR 4552
1991	20214190		750.70	199	KEL WTR 3/11/21-4/12/21	RES - BLDG 4550
Total for number 20214190			2,482.47			
Date	5/18/2021					
Number	20214180					
1991	20214180		1,353.41	199	FT WTR 3/23/21-4/26/21	ELC-N
1991	20214180		1,947.75	199	FT WTR 3/23/21-4/26/21	NRES
1991	20214180		4,899.75	199	FT WTR 3/23/21-4/26/21	HMS
1991	20214180		1,998.43	199	FT WTR 3/23/21-4/26/21	FSES
1991	20214180		2,273.61	199	FT WTR 3/23/21-4/26/21	CTIS
1991	20214180		8,105.15	199	FT WTR 3/23/21-4/26/21	CHS
1991	20214180		1,682.08	199	FT WTR 3/23/21-4/26/21	BWES
1991	20214180		2,251.03	199	FT WTR 3/23/21-4/26/21	BES
1991	20214180		1,740.04	199	FT WTR 3/23/21-4/26/21	IES
Total for number 20214180			26,251.25			
Number	20214251					
1991	20214251		891.62	199	FROST BANK ANALYSIS FEES	APR FEES FROST BANK
Total for number 20214251			891.62			
Date	5/20/2021					
Number	20214266					
1991	20214266		3,352.25	199	FT WTR 3/19/21-5/3/21	HES - STORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214266		1,209.49	199	FT WTR 3/19/21-5/3/21	ELC-N
Total for number 20214266			4,561.74			
Date	5/28/2021					
Number	20214305					
1991	20214305		2,637.38	199	KEL WTR 3/22/21-4/23/21	SGES - BLDG
1991	20214305		93.26	199	KEL WTR 3/22/21-4/23/21	KMS - PRACTICE FLD
1991	20214305		106.17	199	KEL WTR 3/22/21-4/23/21	KHS STADIUM B
1991	20214305		271.93	199	KEL WTR 3/22/21-4/23/21	KHS STADIUM C
1991	20214305		106.17	199	KEL WTR 3/22/21-4/23/21	KHS STADIUM D
1991	20214305		79.31	199	KEL WTR 3/22/21-4/23/21	KHS STADIUM E
1991	20214305		106.17	199	KEL WTR 3/22/21-4/23/21	KHS STADIUM F
1991	20214305		1,089.91	199	KEL WTR 3/22/21-4/23/21	KMS - BLDG
1991	20214305		244.37	199	KEL WTR 3/22/21-4/23/21	KMS - FIELD
1991	20214305		153.10	199	KEL WTR 3/22/21-4/23/21	KMS - IRR
1991	20214305		649.28	199	KEL WTR 3/22/21-4/23/21	KHS #3
1991	20214305		888.20	199	KEL WTR 3/22/21-4/23/21	KMS FB FIELD IRR
1991	20214305		90.20	199	KEL WTR 3/22/21-4/23/21	LEARNING CTR IRR
1991	20214305		336.89	199	KEL WTR 3/22/21-4/23/21	LRNG CNTR BLDG
1991	20214305		594.05	199	KEL WTR 3/22/21-4/23/21	KHS #1
1991	20214305		273.75	199	KEL WTR 3/22/21-4/23/21	NATATORIUM - IRR
1991	20214305		659.86	199	KEL WTR 3/22/21-4/23/21	KHS #2
1991	20214305		173.61	199	KEL WTR 3/22/21-4/23/21	SGES - IRR
1991	20214305		117.44	199	KEL WTR 3/22/21-4/23/21	STADIUM
1991	20214305		132.72	199	KEL WTR 3/22/21-4/23/21	STADIUM - OVERFLOW
1991	20214305		160.48	199	KEL WTR 3/22/21-4/23/21	STADIUM - VISITOR
1991	20214305		2,345.45	199	KEL WTR 3/22/21-4/23/21	WLES - BLDG
1991	20214305		231.47	199	KEL WTR 3/22/21-4/23/21	WLES - IRR
1991	20214305		7,313.07	199	KEL WTR 3/22/21-4/23/21	NATA - BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214305		355.38	199	KEL WTR 3/22/21-4/23/21	ISMS IRR #1
1991	20214305		350.30	199	KEL WTR 3/22/21-4/23/21	ADMIN - BLDG
1991	20214305		193.32	199	KEL WTR 3/22/21-4/23/21	ADMIN - IRR
1991	20214305		221.25	199	KEL WTR 3/22/21-4/23/21	ADMIN - TCHR CNTR
1991	20214305		2,704.72	199	KEL WTR 3/22/21-4/23/21	BCIS - BLDG
1991	20214305		298.15	199	KEL WTR 3/22/21-4/23/21	KHS STADIUM - G
1991	20214305		1,483.00	199	KEL WTR 3/22/21-4/23/21	ISMS - BLDG
1991	20214305		1,072.21	199	KEL WTR 3/22/21-4/23/21	KHS - TCHR PRKNG
1991	20214305		761.83	199	KEL WTR 3/22/21-4/23/21	ISMS IRR #2
1991	20214305		525.35	199	KEL WTR 3/22/21-4/23/21	ISMS IRR #3
1991	20214305		662.85	199	KEL WTR 3/22/21-4/23/21	KCAL - BLDG
1991	20214305		580.78	199	KEL WTR 3/22/21-4/23/21	KCAL - IRR #1
1991	20214305		75.60	199	KEL WTR 3/22/21-4/23/21	KCAL - IRR #2
1991	20214305		54.21	199	KEL WTR 3/22/21-4/23/21	KHS - FINE ARTS
1991	20214305		180.56	199	KEL WTR 3/22/21-4/23/21	KCAL - ISD #2
1991	20214305		126.43	199	KEL WTR 3/22/21-4/23/21	KHS - STADIUM - A
1991	20214305		195.48	199	KEL WTR 3/22/21-4/23/21	KHS - NEW ADDTN
1991	20214305		234.88	199	KEL WTR 3/22/21-4/23/21	BCIS - IRR
1991	20214305		36.36	199	KEL WTR 3/22/21-4/23/21	KHS - GRN HSE
1991	20214305		729.83	199	KEL WTR 3/22/21-4/23/21	KHS - BLDG #1
1991	20214305		304.92	199	KEL WTR 3/22/21-4/23/21	KHS - BASEBALL FLD
1991	20214305		214.42	199	KEL WTR 3/22/21-4/23/21	KHES - IRR
1991	20214305		1,230.37	199	KEL WTR 3/22/21-4/23/21	KHES - BLDG
1991	20214305		121.19	199	KEL WTR 3/22/21-4/23/21	KCAL - ISD #4
1991	20214305		186.67	199	KEL WTR 3/22/21-4/23/21	KCAL - ISD #3
1991	20214305		3,827.66	199	KEL WTR 3/22/21-4/23/21	KHS - GYM
Total for number 20214305			35,581.96			
Date	6/11/2021					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20214562						
1991	20214562		470.79	199	KEL WTR 4/12/21-5/12/21	HLES - BLDG 1220
1991	20214562		764.05	199	KEL WTR 4/12/21-5/12/21	RES - IRR 4552
1991	20214562		771.85	199	KEL WTR 4/12/21-5/12/21	RES - BLDG 4550
1991	20214562		747.05	199	KEL WTR 4/12/21-5/12/21	HLES - IRR #2 1224
1991	20214562		90.64	199	KEL WTR 4/12/21-5/12/21	HLES - IRR#1 1222
Total for number 20214562			2,844.38			
Number 20214598						
1991	20214598		3,389.78	199	FT WTR 4/19/21-5/21/21	WSES
Total for number 20214598			3,389.78			
Date 6/14/2021						
Number 20214599						
1991	20214599		2,168.59	199	FT WTR 4/15/21-5/24/21	BPES
1991	20214599		1,935.16	199	FT WTR 4/15/21-5/24/21	SVES
Total for number 20214599			4,103.75			
Date 6/15/2021						
Number 20214668						
1991	20214668		2,914.04	199	FT WTR 4/16/21-5/25/21	FHMS
1991	20214668		2,375.55	199	FT WTR 4/16/21-5/25/21	TSMS
1991	20214668		8,267.40	199	FT WTR 4/16/21-5/25/21	TCHS
1991	20214668		1,975.22	199	FT WTR 4/16/21-5/25/21	PVES
1991	20214668		2,640.93	199	FT WTR 4/16/21-5/25/21	LSES
1991	20214668		3,210.91	199	FT WTR 4/16/21-5/25/21	VRMS
1991	20214668		3,250.17	199	FT WTR 4/16/21-5/25/21	HMS
1991	20214668		1,173.85	199	FT WTR 4/16/21-5/25/21	ELC-S
1991	20214668		2,380.26	199	FT WTR 4/16/21-5/25/21	CTIS
1991	20214668		1,677.66	199	FT WTR 4/16/21-5/25/21	BWES
1991	20214668		1,497.78	199	FT WTR 4/16/21-5/25/21	BUS BARN
1991	20214668		4,085.99	199	FT WTR 4/16/21-5/25/21	FRES
1991	20214668		3,089.13	199	FT WTR 4/16/21-5/25/21	FRHS
Total for number 20214668			38,538.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		6/16/2021				
Number		20214670				
1991	20214670		5,126.95	199	FT WTR 4/16/21-5/25/21	NRES
1991	20214670		4,124.01	199	FT WTR 4/16/21-5/25/21	TVMS
1991	20214670		3,226.63	199	FT WTR 4/16/21-5/25/21	TMIS
1991	20214670		2,189.05	199	FT WTR 4/16/21-5/25/21	PGES
1991	20214670		1,902.34	199	FT WTR 4/16/21-5/25/21	IES
1991	20214670		1,164.65	199	FT WTR 4/16/21-5/25/21	HES
1991	20214670		2,151.13	199	FT WTR 4/16/21-5/25/21	ERES
1991	20214670		1,691.41	199	FT WTR 4/16/21-5/25/21	ELC-N
1991	20214670		9,126.78	199	FT WTR 4/16/21-5/25/21	CHS
1991	20214670		2,371.84	199	FT WTR 4/16/21-5/25/21	CES
1991	20214670		2,015.97	199	FT WTR 4/16/21-5/25/21	FSSES
1991	20214670		2,408.80	199	FT WTR 4/16/21-5/25/21	PHIS
1991	20214670		2,310.62	199	FT WTR 4/16/21-5/25/21	BES
Total for number 20214670			39,810.18			
Number		20214705				
1991	20214705		931.02	199	FROST BANK ANALYSIS FEES	MAY FEES FROST BANK
Total for number 20214705			931.02			
Date		6/21/2021				
Number		20214699				
1991	20214699		132.54	199	KEL WTR 4/23/21-6/1/21	KHS STADIUM - G
1991	20214699		199.92	199	KEL WTR 4/23/21-6/1/21	KMS - FIELD
1991	20214699		992.38	199	KEL WTR 4/23/21-6/1/21	KMS - BLDG
1991	20214699		106.17	199	KEL WTR 4/23/21-6/1/21	KHS STADIUM F
1991	20214699		68.84	199	KEL WTR 4/23/21-6/1/21	KHS STADIUM E
1991	20214699		106.17	199	KEL WTR 4/23/21-6/1/21	KHS STADIUM D
1991	20214699		106.17	199	KEL WTR 4/23/21-6/1/21	KHS STADIUM B
1991	20214699		592.88	199	KEL WTR 4/23/21-6/1/21	KHS #3
1991	20214699		197.37	199	KEL WTR 4/23/21-6/1/21	KMS - IRR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214699		156.11	199	KEL WTR 4/23/21-6/1/21	STADIUM - VISITOR
1991	20214699		177.94	199	KEL WTR 4/23/21-6/1/21	KHS STADIUM C
1991	20214699		93.70	199	KEL WTR 4/23/21-6/1/21	KMS - PRACTICE FLD
1991	20214699		588.17	199	KEL WTR 4/23/21-6/1/21	KMS FB FIELD IRR
1991	20214699		106.37	199	KEL WTR 4/23/21-6/1/21	LEARNING CTR IRR
1991	20214699		381.61	199	KEL WTR 4/23/21-6/1/21	LRNG CNTR BLDG
1991	20214699		6,404.80	199	KEL WTR 4/23/21-6/1/21	NATA - BLDG
1991	20214699		192.05	199	KEL WTR 4/23/21-6/1/21	NATA - IRR
1991	20214699		2,309.55	199	KEL WTR 4/23/21-6/1/21	SGES - BLDG
1991	20214699		169.79	199	KEL WTR 4/23/21-6/1/21	SGES - IRR
1991	20214699		603.45	199	KEL WTR 4/23/21-6/1/21	KHS #2
1991	20214699		187.60	199	KEL WTR 4/23/21-6/1/21	STADIUM - OVERFLOW
1991	20214699		551.22	199	KEL WTR 4/23/21-6/1/21	KHES - IRR
1991	20214699		2,096.35	199	KEL WTR 4/23/21-6/1/21	WLES - BLDG
1991	20214699		200.78	199	KEL WTR 4/23/21-6/1/21	WLES - IRR
1991	20214699		106.17	199	KEL WTR 4/23/21-6/1/21	STADIUM
1991	20214699		75.60	199	KEL WTR 4/23/21-6/1/21	KCAL - IRR #2
1991	20214699		301.37	199	KEL WTR 4/23/21-6/1/21	ADMIN - BLDG
1991	20214699		218.51	199	KEL WTR 4/23/21-6/1/21	ADMIN - IRR
1991	20214699		213.26	199	KEL WTR 4/23/21-6/1/21	ADMIN - TCHR CNTR
1991	20214699		2,826.93	199	KEL WTR 4/23/21-6/1/21	BCIS - BLDG
1991	20214699		272.39	199	KEL WTR 4/23/21-6/1/21	BCIS - IRR
1991	20214699		1,269.15	199	KEL WTR 4/23/21-6/1/21	ISMS - BLDG
1991	20214699		355.38	199	KEL WTR 4/23/21-6/1/21	ISMS IRR #1
1991	20214699		517.96	199	KEL WTR 4/23/21-6/1/21	ISMS IRR #2
1991	20214699		558.61	199	KEL WTR 4/23/21-6/1/21	ISMS IRR #3
1991	20214699		708.68	199	KEL WTR 4/23/21-6/1/21	KHS - BLDG #1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1991	20214699		529.05	199	KEL WTR 4/23/21-6/1/21	KCAL - IRR #1
1991	20214699		522.38	199	KEL WTR 4/23/21-6/1/21	KHS #1
1991	20214699		162.22	199	KEL WTR 4/23/21-6/1/21	KCAL - ISD #2
1991	20214699		162.22	199	KEL WTR 4/23/21-6/1/21	KCAL - ISD #3
1991	20214699		135.16	199	KEL WTR 4/23/21-6/1/21	KCAL - ISD #4
1991	20214699		1,089.37	199	KEL WTR 4/23/21-6/1/21	KHES - BLDG
1991	20214699		261.27	199	KEL WTR 4/23/21-6/1/21	KHS - BASEBALL FLD
1991	20214699		54.21	199	KEL WTR 4/23/21-6/1/21	KHS - FINE ARTS
1991	20214699		36.36	199	KEL WTR 4/23/21-6/1/21	KHS - GRN HSE
1991	20214699		2,046.36	199	KEL WTR 4/23/21-6/1/21	KHS - GYM
1991	20214699		178.81	199	KEL WTR 4/23/21-6/1/21	KHS - NEW ADDTN
1991	20214699		121.19	199	KEL WTR 4/23/21-6/1/21	KHS - STADIUM - A
1991	20214699		1,179.37	199	KEL WTR 4/23/21-6/1/21	KHS - TCHR PRKNG
1991	20214699		659.33	199	KEL WTR 4/23/21-6/1/21	KCAL - BLDG
Total for number 20214699			31,283.24			
Date	6/22/2021					
Number	20214713					
1991	20214713		3,352.25	199	FT WTR 5/3/21-6/1/21	HES
Total for number 20214713			3,352.25			
Date	6/30/2021					
Number	20214867					
1991	20214867		-0.52	199	CORR FY13-14 JE20144277	CORR FY13-14 JE20144277
Total for number 20214867			-0.52			
Grand Total all Payments			\$271,772,664.49			